



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

क्रमांक:-एफ165(7)ले.ब./परावि/एस.एफ.सी-षष्ठम /2022-23/3/0 जयपुर, दिनांक:- 08.03.2023

प्रशासनिक एवं वित्तीय स्वीकृति संख्या 22/2022-23

राज्य वित्त आयोग, षष्ठम अन्तर्गत वित्तीय वर्ष 2022-23 में देय द्वितीय किश्त की अनुदान राशि रु. 113801.25 लाख (अक्षरे रु. ग्यारह अरब अडतीस करोड़ एक 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

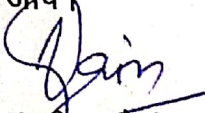
(राशि लाख रु में)

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
77953.86	15363.17	20484.22	113801.25

(अक्षरे रु. ग्यारह अरब अडतीस करोड़ एक लाख पच्चीस हजार मात्र)

यह स्वीकृति वित्त (व्यय-5) विभाग की आई.डी.संख्या 332300115 दिनांक 23.02.2023 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।


(जयसिंह जैन)
शासन सचिव

क्रमांक:-एफ185(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, अतिरिक्त मुख्य सचिव, ग्रामीण विकास एवं पंचायती राज विभाग, राजस्थान, जयपुर।
3. निजी सचिव, शासन सचिव, पंचायती राज विभाग।
4. निजी सचिव, आयुक्त, पंचायती राज विभाग।
5. सदस्य सचिव, षष्ठम राज्य वित्त आयोग, वित्त भवन, बी-ब्लॉक प्रथम तल, जनपथ, जयपुर।
6. संयुक्त सचिव वित्त (व्यय-5) विभाग।
7. संयुक्त सचिव वित्त (आर्थिक मामलात) विभाग।
8. निदेशक, स्थानीय निधि अंकेक्षण विभाग, वित्त भवन ज्योति नगर, जयपुर।
9. अधीक्षण अभियंता (प्रोजेक्ट), पंचायती राज विभाग।
10. कोषाधिकारी, कोष कार्यालय, सचिवालय को प्रेषित कर अनुरोध है कि विभाग द्वारा प्रस्तुत किये जा रहे बिलों के अनुसार ग्राम पंचायतों के बैंक खातों में पंचायतों के नाम के सम्मुख अंकित राशि संबंधित खातों में अविलंब अंतरित करवाने की व्यवस्था करावे।
11. आहरण एवं विवरण अधिकारी, पंचायती राज विभाग मुख्यालय को प्रेषित कर लेख है कि उक्त स्वीकृति के आधार पर संलग्न सूची के अनुसार बिल तैयार कर कोषालय, सचिवालय परिसर को प्रेषित करने की तत्काल व्यवस्था करावे।
12. संयुक्त निदेशक सिस्टम एनालिस्ट, 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।
13. मुख्य कार्यकारी अधिकारी, जिला परिषद समस्त को प्रेषित कर निर्देश है कि उपरोक्तानुसार हस्तान्तरित होने वाली राशि के समन्वय 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 अधीन रहते हुये किया जावे।
14. वरिष्ठ लेखाधिकारी/लेखाधिकारी, जिला परिषद समस्त।
15. विकास अधिकारी पंचायत समिति समस्त को प्रेषित कर निर्देश है कि उपरोक्तानुसार हस्तान्तरित होने वाली राशि के समन्वय 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 अधीन रहते हुए किया जावे।
16. कम्प्यूटर सेल, विभाग की वेबसाइट पर अपलोड करने हेतु।
17. सांख्यिकी/अंकमिलान/संकलन/भुगतान/रक्षित पत्रावली।

(देवकीजन्दन शर्मा)
वित्तीय सलाहकार

शु (4)

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	769905	151733	202311	1123949	STATE BANK OF INDIA	SBIN0031330	51054122314
2	AJMER	AJMER RURAL	33827	ARADKA	634265	125001	166668	925934	HDFC BANK	HDFC0000205	50100035510627
3	AJMER	AJMER RURAL	33828	BABAYACHA	718715	141645	188859	1049219	UCO BANK	UCBA0001182	11820100000907
4	AJMER	AJMER RURAL	293961	BANSELI	761419	150061	200081	1111561	BANK OF BARODA	BARB0GANAHE	48010100008420
5	AJMER	AJMER RURAL	33829	BARLIYA	699553	137868	183824	1021245	STATE BANK OF INDIA	SBIN0017026	51054121252
6	AJMER	AJMER RURAL	33830	BEER	786604	155024	206699	1148327	STATE BANK OF INDIA	SBIN0031330	51054121229
7	AJMER	AJMER RURAL	33783	BHANWTA	591698	116612	155483	863793	BANK OF BARODA	BARBOBHANWT	17060100000085
8	AJMER	AJMER RURAL	33831	BHOODOL	876939	172827	230437	1280203	STATE BANK OF INDIA	SBIN0031586	51068960247
9	AJMER	AJMER RURAL	33832	BUBANI	1013264	199694	266259	1479217	STATE BANK OF INDIA	SBIN0031586	51068960361
10	AJMER	AJMER RURAL	33833	CHACHIYAWAS	477136	94034	125379	696549	STATE BANK OF INDIA	SBIN0031942	51054122438
11	AJMER	AJMER RURAL	33834	DANTA	1133164	223324	297766	1654254	STATE BANK OF INDIA	SBIN0031330	51054121445
12	AJMER	AJMER RURAL	33791	DAURAI	1070750	211024	281365	1563139	BANK OF BARODA	BARBORAJAJM	17080100004258
13	AJMER	AJMER RURAL	33792	DEO NAGAR	464681	91579	122106	678366	BANK OF BARODA	BARB0GANAHE	01250100002899
14	AJMER	AJMER RURAL	33795	DOOMARA	851344	167783	223711	1242838	BANK OF BARODA	BARB0SARADH	13540100002093
15	AJMER	AJMER RURAL	33837	GAGWANA	707081	139352	185802	1032235	UNION BANK OF INDIA	UBIN0542997	429902010000011
16	AJMER	AJMER RURAL	33796	GANAHERA	933057	183887	245183	1362127	BANK OF BARODA	BARB0GANAHE	48010100000034
17	AJMER	AJMER RURAL	33838	GEGAL	608533	119930	159906	888369	UNION BANK OF INDIA	UBIN0542997	429902010000536
18	AJMER	AJMER RURAL	33839	GHOOGHRA	829718	163521	218028	1211267	HDFC BANK	HDFC0000205	50100043262610
19	AJMER	AJMER RURAL	33840	GODIYAWAS	617977	121791	162388	902156	STATE BANK OF INDIA	SBIN0031586	51068960441
20	AJMER	AJMER RURAL	33841	HATHI KHERA	1717197	338426	451234	2506857	CENTRAL BANK OF INDIA	CBIN0282383	2023793044
21	AJMER	AJMER RURAL	33799	HATOONDI	532843	105013	140017	777873	BANK OF BARODA	BARB0SARADH	13540100002304
22	AJMER	AJMER RURAL	33802	KADEL	702975	138542	184723	1026240	BANK OF BARODA	BARB0GANAHE	01250100005765
23	AJMER	AJMER RURAL	262885	KANAS.	855587	168619	224826	1249032	UCO BANK	UCBA0002120	21200110068274
24	AJMER	AJMER RURAL	259730	KAYAD	558712	110111	146815	815638	STATE BANK OF INDIA	SBIN0031942	61127812802
25	AJMER	AJMER RURAL	33844	KAYAMPURA	745268	146878	195837	1087983	UNION BANK OF INDIA	UBIN0542997	429902010001614
26	AJMER	AJMER RURAL	33806	KHORI	484938	95572	127429	707939	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	40200100003865
27	AJMER	AJMER RURAL	33847	MAKARWALI	987395	194596	259461	1441452	STATE BANK OF INDIA	SBIN0031330	51054122109
28	AJMER	AJMER RURAL	33811	MAYAPUR	1076909	212238	282983	1572130	BANK OF BARODA	BARBORAJAJM	17080100000187
29	AJMER	AJMER RURAL	33813	NAND	720631	142022	189363	1052016	BANK OF BARODA	BARB0GANAHE	01250100005764
30	AJMER	AJMER RURAL	33849	NARELI	615377	121279	161705	898361	STATE BANK OF INDIA	SBIN0031586	51068960474
31	AJMER	AJMER RURAL	33850	NARWAR	744310	146689	195585	1086584	UCO BANK	UCBA0001182	11820110003763
32	AJMER	AJMER RURAL	33851	OONTRA	621399	122466	163287	907152	STATE BANK OF INDIA	SBIN0031330	51054121592
33	AJMER	AJMER RURAL	33852	PALRA	712282	140377	187169	1039828	STATE BANK OF INDIA	SBIN0031330	51054121274
34	AJMER	AJMER RURAL	33854	RAMNER DHANI	700374	138030	184040	1022444	CENTRAL BANK OF INDIA	CBIN0283844	3134550382
35	AJMER	AJMER RURAL	33856	RASOOLPURA	748280	147471	196628	1092379	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	1174910	231552	308735	1715197	BANK OF BARODA	BARB0SARADH	13540200000021
37	AJMER	AJMER RURAL	293954	SARANA	515597	101614	135485	752696	ICICI BANK LIMITED	ICIC0006806	680601701396
38	AJMER	AJMER RURAL	33859	SEDARIYA	913758	180084	240111	1333953	STATE BANK OF INDIA	SBIN0031330	51054121570
39	AJMER	AJMER RURAL	33823	SOMALPUR	1294125	255047	340062	1889234	BANK OF BARODA	BARB0SARADH	13540100002101
40	AJMER	AJMER RURAL	33824	TABEEJI	608123	119849	159799	887771	BANK OF BARODA	BARB0SARADH	13540100002227
41	AJMER	AJMER RURAL	33825	TILORA	983973	193922	258562	1436457	BANK OF BARODA	BARB0GANAHE	01250100005760
42	AJMER	ARAIN	33588	AAKODIYA	693941	136762	182349	1013052	BANK OF BARODA	BARBOARAINX	01240100003285
43	AJMER	ARAIN	33589	ARAIN	1006420	198346	264461	1469227	BANK OF BARODA	BARBOARAINX	01240100002405
44	AJMER	ARAIN	33620	BAROL	571715	112674	150232	834621	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	40210100006387
45	AJMER	ARAIN	33621	BHAGWANTPURA	630022	124165	165553	919740	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	40210100002734
46	AJMER	ARAIN	33591	BHAMOLAV	748280	147471	196628	1092379	BANK OF BARODA	BARBOARAINX	01240100009861
47	AJMER	ARAIN	33592	BHOGADEET	731307	144126	192168	1067601	BANK OF BARODA	BARBOARAINX	01240100009854
48	AJMER	ARAIN	33594	BORADA	880909	173610	231480	1285999	BANK OF BARODA	BARB0BORADA	22580100000206
49	AJMER	ARAIN	33608	CHHOTA LAMBA	682855	134577	179436	996868	BANK OF BARODA	BARBOARAINX	01240100009871
50	AJMER	ARAIN	33626	DABRELA	630022	124165	165553	919740	BANK OF BARODA	BARB0BORADA	11820100001059
51	AJMER	ARAIN	33595	DADIYA	696131	137194	182925	1016250	BANK OF BARODA	BARB0KATSOO	17880100002835
52	AJMER	ARAIN	33596	DEOPURI	620852	122358	163143	906353	BANK OF BARODA	BARB0KATSOO	17880100002824
53	AJMER	ARAIN	33597	DHASOOK	712008	140323	187097	1039428	STATE BANK OF INDIA	SBIN0031576	51062410596
54	AJMER	ARAIN	33599	GOTHIYANA	545572	107521	143362	796455	BANK OF BARODA	BARBOARAINX	01240100010143
55	AJMER	ARAIN	33602	JHEEROTA	736919	145232	193643	1075794	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	40370100002570
56	AJMER	ARAIN	293951	KAKALWARA	531474	104743	139657	775874	BANK OF BARODA	BARBOARAINX	01240100027530
57	AJMER	ARAIN	33603	KALANADA	778118	153352	204469	1135939	BANK OF BARODA	BARBOARAINX	01240100002057
58	AJMER	ARAIN	33604	KASHEER	710366	139999	186665	1037030	BANK OF BARODA	BARB0BORADA	22580100004808
59	AJMER	ARAIN	33605	KATSOORA	553237	109032	145376	807645	BANK OF BARODA	BARB0KATSOO	17880100002814
60	AJMER	ARAIN	33609	MANDAWARIYA	541603	106739	142319	790661	STATE BANK OF INDIA	SBIN0032019	61150369265
61	AJMER	ARAIN	33610	MANOHARPURA	573631	113051	150735	837417	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	40490100000211
62	AJMER	ARAIN	33612	SANDOLIYA	580201	114346	152461	847008	BANK OF BARODA	BARBOARAINX	01240100009850
63	AJMER	ARAIN	33614	SIROONJ	801660	157991	210655	1170306	BANK OF BARODA	BARBOARAINX	01240100002055
64	AJMER	BHINAY	33617	BANDANWARA	1041596	205278	273704	1520578	IDBI BANK	IBKL0000444	0444104000063601
65	AJMER	BHINAY	33618	BARGAON (SURKHAND)	684634	134928	179904	999466	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	40380100003451
66	AJMER	BHINAY	33619	BARLI	611271	120469	160626	892366	ICICI BANK LIMITED	ICIC0006818	681801001511
67	AJMER	BHINAY	33622	BHINAY	1270583	250407	333876	1854866	BANK OF BARODA	BARBOBHINAI	11820100001043
68	AJMER	BHINAY	33623	BOOBKIYA	714061	140727	187637	1042425	BANK OF BARODA	BARBOBHINAI	11820100001129
69	AJMER	BHINAY	33624	CHAPANERI	596352	117529	156705	870586	ICICI BANK LIMITED	ICIC0006817	681701004107
70	AJMER	BHINAY	33625	CHHACHHUNDRA	563228	111001	148002	822231	BANK OF BARODA	BARBOBHINAI	11820100001068

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
71	AJMER	BHINAY	33627	DEOLIYA KALAN	879266	173286	231048	1283600	ICICI BANK LIMITED	ICIC0006818	681801700251
72	AJMER	BHINAY	293956	DEVPURA	570620	112458	149944	833022	IDBI BANK	IBKLO000444	0444104000141673
73	AJMER	BHINAY	33628	DHANTOL	449351	88558	118078	655987	BANK OF BARODA	BARBOBHINAI	11820100000822
74	AJMER	BHINAY	33629	EKALSEENGA	758408	149467	199290	1107165	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	40450100001139
75	AJMER	BHINAY	33631	GURHA KHURD	923749	182053	242737	1348539	BANK OF BARODA	BARBOBHINAI	11820100002405
76	AJMER	BHINAY	33633	KANAI KALAN	523536	103179	137571	764286	ICICI BANK LIMITED	ICIC0006817	681701703196
77	AJMER	BHINAY	33634	KARANTI	1070339	210943	281257	1562539	BANK OF BARODA	BARBOBHINAI	11820100001127
78	AJMER	BHINAY	33636	KEROT	594846	117232	156310	868388	ICICI BANK LIMITED	ICIC0006817	681701703158
79	AJMER	BHINAY	33637	KUMHARIYA	649732	128049	170732	948513	ICICI BANK LIMITED	ICIC0006810	681005000985
80	AJMER	BHINAY	33638	LAMGARA	685455	135090	180120	1000665	BANK OF BARODA	BARBOBHINAI	11820100001079
81	AJMER	BHINAY	33639	NAGOLA	718305	141564	188752	1048621	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	40380100000083
82	AJMER	BHINAY	33640	NANDSI	652469	128589	171452	952510	ICICI BANK LIMITED	ICIC0006817	681701703379
83	AJMER	BHINAY	33641	PADALIYA	500952	98728	131637	731317	BANK OF BARODA	BARBOBHINAI	11820100001069
84	AJMER	BHINAY	33642	PADANGA	401172	79063	105417	585652	ICICI BANK LIMITED	ICIC0006810	681001032546
85	AJMER	BHINAY	33643	RAMMALIYA	683265	134658	179544	997467	BANK OF BARODA	BARBOBHINAI	11820100001120
86	AJMER	BHINAY	33644	RATAKOT	528326	104123	138830	771279	BANK OF BARODA	BARBOBHINAI	11820100001163
87	AJMER	BHINAY	33649	SINGAWAL	523672	103206	137607	764485	BANK OF BARODA	BARBOBHINAI	11820100008846
88	AJMER	BHINAY	33650	SOBDI	714472	140808	187744	1043024	BANK OF BARODA	BARBOBHINAI	11820100000326
89	AJMER	JAWAJA	33652	ASAN	581159	114535	152713	848407	BANK OF BARODA	BARBOBADAKH	17890100000541
90	AJMER	JAWAJA	33653	ATEETMAND	360795	71106	94807	526708	BANK OF BARODA	BARBOJAWAJA	11860100008158
91	AJMER	JAWAJA	33658	BADA KHERA (KHERA KALAN)	753207	148442	197923	1099572	BANK OF BARODA	BARBOBADAKH	17890100000048
92	AJMER	JAWAJA	293934	BADIYA BHAU	358879	70728	94304	523911	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	40230100020889
93	AJMER	JAWAJA	33654	BALAR	917180	180758	241011	1338949	BANK OF BARODA	BARBOJAWAJA	11860100012507
94	AJMER	JAWAJA	33655	BAMANHERA	820548	161714	215618	1197880	BANK OF BARODA	BARBOJAWAJA	11860100008701
95	AJMER	JAWAJA	33656	BANJARI	761967	150169	200225	1112361	BANK OF BARODA	BARBOBADAKH	17890100000224
96	AJMER	JAWAJA	33657	BAR KOCHARA	497804	98107	130810	726721	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	40230100000066
97	AJMER	JAWAJA	33659	BARAKHAN	564597	111271	148361	824229	BANK OF BARODA	BARBOBADAKH	17890100000536
98	AJMER	JAWAJA	33660	BEAWAR KHAS	745131	146851	195801	1087783	BANK OF BARODA	BARBOJAWAJA	11860100008308
99	AJMER	JAWAJA	294278	BHAIROO KHERA	459206	90500	120667	670373	BANK OF BARODA	BARBOUDAIRO	53800100006730
100	AJMER	JAWAJA	33661	DELWARA	459479	90554	120739	670772	ICICI BANK LIMITED	ICIC0006813	681301074765
101	AJMER	JAWAJA	33662	DEWATA	572810	112889	150519	836218	BANK OF BARODA	BARBOJAWAJA	11860100006190
102	AJMER	JAWAJA	33663	DURGAWAS	579243	114157	152210	845610	BANK OF BARODA	BARBOJAWAJA	11860100006748
103	AJMER	JAWAJA	294276	FATEHGARH SALLA	535580	105552	140736	781868	BANK OF BARODA	BARBOBEAWAR	06620100032791
104	AJMER	JAWAJA	293928	GANESH PURA	545572	107521	143362	796455	HDFC BANK	HDFC0001054	50100345388425
105	AJMER	JAWAJA	33664	GOHANA	426904	84134	112179	623217	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	419102	82597	110129	611828	HDFC BANK	HDFC0001054	50100345034485
107	AJMER	JAWAJA	33665	JALIYA-I	463038	91256	121674	675968	BANK OF BARODA	BARBOJAWAJA	11860100006747
108	AJMER	JAWAJA	33666	JAWAJA	703659	138677	184903	1027239	BANK OF BARODA	BARBOJAWAJA	11860100005952
109	AJMER	JAWAJA	33667	KABRA	693257	136627	182170	1012054	BANK OF BARODA	BARBOJAWAJA	11860100007772
110	AJMER	JAWAJA	33668	KISHANPURA	523399	103152	137535	764086	BANK OF BARODA	BARBOKOTRAX	17870100005027
111	AJMER	JAWAJA	33669	KOTRA	629338	124030	165373	918741	BANK OF BARODA	BARBOKOTRAX	17870100007461
112	AJMER	JAWAJA	293930	LASADIYA	402267	79279	105705	587251	HDFC BANK	HDFC0001054	50100346604052
113	AJMER	JAWAJA	33670	LOTIYANA	489591	96489	128652	714732	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	40230100000101
114	AJMER	JAWAJA	33671	MALATON KI BER	642751	126674	168898	938323	BANK OF BARODA	BARBOTODGAR	11850100001256
115	AJMER	JAWAJA	33672	MALPURA	707081	139352	185802	1032235	BANK OF BARODA	BARBOJAWAJA	11860100000932
116	AJMER	JAWAJA	262067	MEDIYA	585265	115344	153792	854401	BANK OF BARODA	BARBOJAWAJA	11860100019530
117	AJMER	JAWAJA	33673	NAI KALAN	571715	112674	150232	834621	BANK OF BARODA	BARBOJAWAJA	11860100008142
118	AJMER	JAWAJA	33674	NARBAD KHERA	623863	122951	163935	910749	BANK OF BARODA	BARBOJAWAJA	11860100007590
119	AJMER	JAWAJA	33676	NOONDRI MAHINDRATAN	855587	168619	224826	1249032	BANK OF BARODA	BARBOJAWAJA	11860100007505
120	AJMER	JAWAJA	33675	NOONDRI MALDEO	473988	93414	124552	691954	BANK OF BARODA	BARBOJAWAJA	11860100007591
121	AJMER	JAWAJA	293931	PAKHRIYAWAS	502047	98944	131925	732916	HDFC BANK	HDFC0001054	50100346626612
122	AJMER	JAWAJA	33677	RAJIYAWAS	798101	157290	209720	1165111	BANK OF BARODA	BARBOJAWAJA	11860100008006
123	AJMER	JAWAJA	33678	RAWATMALA	307415	60585	80780	448780	BANK OF BARODA	BARBOJAWAJA	11860100006900
124	AJMER	JAWAJA	33679	ROOPNAGAR	617019	121602	162136	900757	BANK OF BARODA	BARBOJAWAJA	11860100008478
125	AJMER	JAWAJA	33680	SARMALIYA	559533	110273	147031	816837	HDFC BANK	HDFC0001054	50100276042974
126	AJMER	JAWAJA	33681	SARVEENA	502047	98944	131925	732916	BANK OF BARODA	BARBOJAWAJA	11860100008328
127	AJMER	JAWAJA	294279	SATOO KHERA	287158	56593	75457	419208	HDFC BANK	HDFC0001054	50100353349181
128	AJMER	JAWAJA	293933	SHAHPURA	383926	75664	100886	560476	BANK OF BARODA	BARBOJAWAJA	11860100023289
129	AJMER	JAWAJA	33682	SUHAWA	654248	128939	171919	955106	BANK OF BARODA	BARBOJAWAJA	11860100007498
130	AJMER	JAWAJA	33683	SURADIYA	875160	172477	229969	1277606	BANK OF BARODA	BARBOJAWAJA	11860100008371
131	AJMER	JAWAJA	33684	SURAJPURA	496161	97784	130378	724323	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	40230100003281
132	AJMER	JAWAJA	33685	TARAGARH	774696	152677	203570	1130943	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	40230100000224
133	AJMER	JAWAJA	33686	TATGARH	796869	157047	209396	1163312	BANK OF BARODA	BARBOTODGAR	11850100001034
134	AJMER	JAWAJA	293932	THEEKRANA MENDRATAN	449898	88666	118221	656785	HDFC BANK	HDFC0001054	50100342666612
135	AJMER	KEKRI	33587	AJGARA	326029	64254	85672	475955	STATE BANK OF INDIA	SBIN0031110	51037681341
136	AJMER	KEKRI	33688	BAGHERA	1182848	233116	310821	1726785	STATE BANK OF INDIA	SBIN0006184	11665559165
137	AJMER	KEKRI	33690	BHARAI	354772	69919	93225	517916	BANK OF BARODA	BARBOKEKRIX	07590100006230
138	AJMER	KEKRI	33691	BHEEMRAWAS	453457	89367	119157	661981	STATE BANK OF INDIA	SBIN0031108	51051263052
139	AJMER	KEKRI	33694	DEOGAON	747321	147282	196376	1090979	STATE BANK OF INDIA	SBIN0003628	31692179045
140	AJMER	KEKRI	33700	JOONIYA	747595	147336	196448	1091379	BANK OF BARODA	BARBOJOONIY	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	1204200	237324	316432	1757956	STATE BANK OF INDIA	SBIN0007701	11560023007
142	AJMER	KEKRI	33702	KALERA KRISHNA GOPAL	387759	76420	101893	566072	BANK OF BARODA	BARBOKEKRIX	07590100012747
143	AJMER	KEKRI	33703	KANOJ	519840	102450	136600	758890	STATE BANK OF INDIA	SBIN0003628	31690403036
144	AJMER	KEKRI	33704	KHAWAS	662871	130639	174185	967695	STATE BANK OF INDIA	SBIN0007711	11754113970
145	AJMER	KEKRI	294506	KOHADA	372566	73425	97900	543891	HDFC BANK	HDFC0002366	50100370980010
146	AJMER	KEKRI	33607	LALLAI	630706	124300	165733	920739	STATE BANK OF INDIA	SBIN0031110	51037681330
147	AJMER	KEKRI	33706	LASADIYA	523946	103259	137679	764884	STATE BANK OF INDIA	SBIN0003628	11101930791
148	AJMER	KEKRI	294514	MANKHAND	485759	95734	127645	709138	HDFC BANK	HDFC0002366	50100371064325
149	AJMER	KEKRI	33708	MEODA KALAN	525315	103529	138039	766883	STATE BANK OF INDIA	SBIN0031108	51051268379
150	AJMER	KEKRI	33709	MOLKIYA	459890	90635	120847	671372	BANK OF BARODA	BARBOKEKRIX	07590100012746
151	AJMER	KEKRI	294510	NAIKI	393370	77526	103367	574263	HDFC BANK	HDFC0002366	50100370983861
152	AJMER	KEKRI	294520	NIMOD	393781	77606	103475	574862	HDFC BANK	HDFC0002366	50100370979838
153	AJMER	KEKRI	33712	PRANHEDA	517513	101992	135989	755494	BANK OF BARODA	BARBOKEKRIX	07590100006202
154	AJMER	KEKRI	33611	RAMPALI	350803	69136	92182	512121	AU SMALL FINANCE BANK LIMITED	AUBL0002223	2081222330812894
155	AJMER	KEKRI	33714	SALARI	549404	108277	144369	802050	PUNJAB NATIONAL BANK	PUNB0688200	6882000100063112
156	AJMER	KEKRI	33715	SARSARI	453594	89394	119193	662181	STATE BANK OF INDIA	SBIN0031108	51051263132
157	AJMER	KISHANGARH (SILORA)	33718	AMARPURA	458248	90312	120415	668975	PUNJAB NATIONAL BANK	PUNB0139300	1393002100002689
158	AJMER	KISHANGARH (SILORA)	33719	BANDAR SEENDRI	922791	181864	242485	1347140	UNION BANK OF INDIA	UBIN0544680	446802010000044
159	AJMER	KISHANGARH (SILORA)	33720	BARNA	577326	113780	151706	842812	BANK OF BARODA	BARBOSILORA	13180100001362
160	AJMER	KISHANGARH (SILORA)	33721	BHADOON	717483	141402	188536	1047421	BANK OF BARODA	BARBOROOPNA	01260100003785
161	AJMER	KISHANGARH (SILORA)	293952	BHILAWAT	454963	89664	119552	664179	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	40430100014667
162	AJMER	KISHANGARH (SILORA)	33722	BUHAROO	592656	116801	155734	865191	BANK OF BARODA	BARBOHARMAR	13170100001567
163	AJMER	KISHANGARH (SILORA)	33723	DEENDWARA	889121	175228	233638	1297987	PUNJAB NATIONAL BANK	PUNB0028800	0288000100034668
164	AJMER	KISHANGARH (SILORA)	33724	HARMARA	784551	154619	206159	1145329	BANK OF BARODA	BARBOHARMAR	13170100003502
165	AJMER	KISHANGARH (SILORA)	33725	JAJOTA	656301	129344	172459	958104	BANK OF BARODA	BARBOROOPNA	01260100000622
166	AJMER	KISHANGARH (SILORA)	33726	KADHA	581296	114562	152749	848607	BANK OF BARODA	BARBOSILORA	13180100000427
167	AJMER	KISHANGARH (SILORA)	33727	KARKERI	965632	190307	253743	1409682	PUNJAB NATIONAL BANK	PUNB0139300	1393000100002247
168	AJMER	KISHANGARH (SILORA)	33728	KHATOLI	1188597	234249	312332	1735178	UCO BANK	UCBA0001567	15670100002213
169	AJMER	KISHANGARH (SILORA)	33730	KOTRI	516966	101884	135845	754695	BANK OF BARODA	BARBOSILORA	13180100000692
170	AJMER	KISHANGARH (SILORA)	33731	KUCHEEL	986574	194434	259246	1440254	BANK OF BARODA	BARBOSILORA	13180100001138
171	AJMER	KISHANGARH (SILORA)	33729	MALION KI BARI	948386	186908	249211	1384505	BANK OF BARODA	BARBOSILORA	13180100000425
172	AJMER	KISHANGARH (SILORA)	293953	MOTIPURA	452773	89233	118977	660983	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	40360100013517
173	AJMER	KISHANGARH (SILORA)	33732	NALOO	710777	140080	186773	1037630	UNION BANK OF INDIA	UBIN0544680	446802010001030
174	AJMER	KISHANGARH (SILORA)	33733	NAWA	665061	131070	174761	970892	BANK OF BARODA	BARBOROOPNA	01260100000630
175	AJMER	KISHANGARH (SILORA)	33734	NOSAL	452773	89233	118977	660983	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	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	942638	185775	247700	1376113	BANK OF BARODA	BARBOROOPNA	01260100000641
177	AJMER	KISHANGARH (SILORA)	33736	PATAN	979320	193005	257339	1429664	BANK OF BARODA	BARBOSILORA	13180100001080
178	AJMER	KISHANGARH (SILORA)	33737	PEENGLD	487128	96003	128004	711135	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	40360100004744
179	AJMER	KISHANGARH (SILORA)	33738	RALAWATAN	700511	138057	184076	1022644	BANK OF BARODA	BARBOSILORA	13180100000524
180	AJMER	KISHANGARH (SILORA)	33739	ROOPANGARH	1711585	337320	449759	2498664	BANK OF BARODA	BARBOROOPNA	01260100003294
181	AJMER	KISHANGARH (SILORA)	33740	SALEMABAD	608259	119876	159835	887970	ICICI BANK LIMITED	ICIC0006847	684701002389
182	AJMER	KISHANGARH (SILORA)	33741	SARGAON	834235	164411	219215	1217861	BANK OF BARODA	BARBOSILORA	13180100000903
183	AJMER	KISHANGARH (SILORA)	33742	SILORA	756355	149063	198750	1104168	BANK OF BARODA	BARBOSILORA	13180100004060
184	AJMER	KISHANGARH (SILORA)	33743	SINODIYA	577600	113834	151778	843212	BANK OF BARODA	BARBOSILORA	13180100000696
185	AJMER	KISHANGARH (SILORA)	33744	SURSURA	1037353	204442	272589	1514384	BANK OF BARODA	BARBOSURSUR	43130100000062
186	AJMER	KISHANGARH (SILORA)	33745	THAL	711598	140242	186989	1038829	BANK OF BARODA	BARBOSURSUR	43130100007868
187	AJMER	KISHANGARH (SILORA)	33746	TIKAWARA	522988	103071	137427	763486	BANK OF BARODA	BARBOSILORA	13180100000159
188	AJMER	KISHANGARH (SILORA)	33747	TILONIYA	846417	166812	222416	1235645	UNION BANK OF INDIA	UBIN0536385	363802010000017
189	AJMER	KISHANGARH (SILORA)	33748	TYOD	845596	166650	222200	1234446	BANK OF BARODA	BARBOSILORA	01260100003027
190	AJMER	MASOODA	33749	ANDHI DEORI	953177	187852	250470	1391499	STATE BANK OF INDIA	SBIN0007375	10755480448
191	AJMER	MASOODA	33750	BARAL-II	868316	171128	228171	1267615	BANK OF BARODA	BARBOBARALX	53760100001550
192	AJMER	MASOODA	33751	BARII	613461	120901	161201	895563	BANK OF BARODA	BARBOMASUDA	06300100000610
193	AJMER	MASOODA	33752	BEGALIYAWAS	822738	162145	216194	1201077	BANK OF BARODA	BARBOMASUDA	06300100008944
194	AJMER	MASOODA	33753	DAULATPURA-I	608259	119876	159835	887970	BANK OF BARODA	BARBOBIJAJM	31230100002044
195	AJMER	MASOODA	33754	DAULATPURA-II	545983	107602	143470	797055	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	40420100000856
196	AJMER	MASOODA	33755	DEOMALI	831498	163872	218496	1213866	BANK OF BARODA	BARBOMASUDA	06300100008943
197	AJMER	MASOODA	262068	DEOPURA	764978	150762	201016	1116756	STATE BANK OF INDIA	SBIN0032398	61260218416
198	AJMER	MASOODA	294248	DEVMANGRI	532022	104851	139801	776674	BANK OF BARODA	BARBOKIRAPX	17860100015997
199	AJMER	MASOODA	33756	DEWAS	429094	84566	112755	626415	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	40420100004222
200	AJMER	MASOODA	33757	DHOLA DANTA	628653	123895	165194	917742	BANK OF BARODA	BARBOMASUDA	06300100008971
201	AJMER	MASOODA	33758	HANOOTIYA	763746	150519	200692	1114957	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	42900100000863
202	AJMER	MASOODA	33759	HARRAJPURA	591698	116612	155483	863793	UNION BANK OF INDIA	UBIN0540153	4015020100001982
203	AJMER	MASOODA	33760	JALIYA II	999713	197024	262698	1459435	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	42900100000681
204	AJMER	MASOODA	33761	JAMOLA	486306	95841	127789	709936	BANK OF BARODA	BARBOKIRAPX	17860100003771
205	AJMER	MASOODA	33762	JEEVANA	376946	74289	99051	550286	BANK OF BARODA	BARBOMASUDA	06300100011508
206	AJMER	MASOODA	33763	JHANK	683950	134793	179724	998467	STATE BANK OF INDIA	SBIN0007375	10755480595
207	AJMER	MASOODA	33764	KANA KHERA	591014	116477	155303	862794	UNION BANK OF INDIA	UBIN0540153	401502010000757
208	AJMER	MASOODA	33766	KHARWA	769768	151706	202275	1123749	UNION BANK OF INDIA	UBIN0540153	401502010000147
209	AJMER	MASOODA	293963	KHEEMPURA	447982	88288	117718	653988	BANK OF BARODA	BARBOMASUDA	06300100027854
210	AJMER	MASOODA	33767	KIRAP	763335	150438	200584	1114357	BANK OF BARODA	BARBOKIRAPX	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	821506	161903	215870	1199279	BANK OF BARODA	BARBOBIJAJM	31230100002045
212	AJMER	MASOODA	33769	LOOLWA	287431	56647	75529	419607	STATE BANK OF INDIA	SBIN0007375	10755479125
213	AJMER	MASOODA	294250	MANPURA	429231	84593	112791	626615	BANK OF BARODA	BARBOMASUDA	06300100027986
214	AJMER	MASOODA	33770	MASOODA	1458098	287362	383150	2128610	BANK OF BARODA	BARBOMASUDA	06300100008941
215	AJMER	MASOODA	33771	MAYLA	457153	90096	120128	667377	BANK OF BARODA	BARBOKIRAPX	17860100003773
216	AJMER	MASOODA	33772	MOYANA	360658	71079	94771	526508	BANK OF BARODA	BARBOMASUDA	06300100015204
217	AJMER	MASOODA	262082	NADI	577463	113807	151742	843012	STATE BANK OF INDIA	SBIN0007375	34737153979
218	AJMER	MASOODA	33773	NANDWARA	570893	112512	150016	833421	BANK OF BARODA	BARBOMASUDA	06300100008942
219	AJMER	MASOODA	262078	NAYAGAON	583896	115074	153433	852403	BANK OF BARODA	BARBOMASUDA	06300100023233
220	AJMER	MASOODA	33774	PEEPLAJ	706123	139163	185550	1030836	BANK OF BARODA	BARBOMASUDA	06300100000899
221	AJMER	MASOODA	33775	RAMGARH	486306	95841	127789	709936	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	40420100000020
222	AJMER	MASOODA	33776	SATAWARIYA	746774	147174	196233	1090181	BANK OF BARODA	BARBOKIRAPX	17860100003770
223	AJMER	MASOODA	33777	SATHANA	751701	148146	197527	1097374	BANK OF BARODA	BARBOMASUDA	06300100003249
224	AJMER	MASOODA	33778	SHERGARH	994923	196080	261440	1452443	BANK OF BARODA	BARBOMASUDA	06300100008939
225	AJMER	MASOODA	294252	SHIVNAGAR	419376	82651	110201	612228	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	40420100019469
226	AJMER	MASOODA	294256	SHIVPURA GHATA	415270	81841	109122	606233	AXIS BANK	UTIB0001825	920010057281047
227	AJMER	MASOODA	33779	SHYAM GARH	907735	178897	238529	1325161	BANK OF BARODA	BARBOMASUDA	06300100000604
228	AJMER	MASOODA	33780	SIKHRANI	731034	144072	192096	1067202	BANK OF BARODA	BARBOMASUDA	06300100000614
229	AJMER	MASOODA	294249	UTTAMI	509027	100319	133759	743105	BANK OF BARODA	BARBOMASUDA	06300100027880
230	AJMER	PISANGAN	293962	ALIPURA	630433	124246	165661	920340	BANK OF BARODA	BARBOJETHAN	17040100011014
231	AJMER	PISANGAN	33782	BHAGWANPURA	831498	163872	218496	1213866	UCO BANK	UCBA0002120	21200110004685
232	AJMER	PISANGAN	33785	BHATSOORI	653564	128805	171739	954108	BANK OF BARODA	BARBOPISANG	01250100017622
233	AJMER	PISANGAN	33787	BIDKACHIYAWAS	710366	139999	186665	1037030	UNION BANK OF INDIA	UBIN0543705	437001010030144
234	AJMER	PISANGAN	33789	BUDHWARA	781676	154053	205404	1141133	BANK OF BARODA	BARBOPISANG	01250100002770
235	AJMER	PISANGAN	33790	DANTRA	543793	107171	142894	793858	BANK OF BARODA	BARBOPISANG	01250100002288
236	AJMER	PISANGAN	33794	DODIYANA	525452	103556	138075	767083	BANK OF BARODA	BARBOBHANWT	17060100000086
237	AJMER	PISANGAN	33797	GOLA	724190	142724	190298	1057212	STATE BANK OF INDIA	SBIN0031862	61003925043
238	AJMER	PISANGAN	33798	GOVINDGARH	961252	189444	252592	1403288	BANK OF BARODA	BARBOPISANG	01250100006163
239	AJMER	PISANGAN	262886	JASWANTPURA	582391	114778	153037	850206	BANK OF BARODA	BARBOPISANG	01250100025577
240	AJMER	PISANGAN	33800	JETHANA	861062	169698	226264	1257024	BANK OF BARODA	BARBOJETHAN	17040100000178
241	AJMER	PISANGAN	33803	KALESARA	455510	89772	119696	664978	STATE BANK OF INDIA	SBIN0031862	61092862326
242	AJMER	PISANGAN	33804	KARNOS	680802	134173	178897	993872	BANK OF BARODA	BARBOPISANG	01250100000569
243	AJMER	PISANGAN	293960	KESARPURA MEWARIYA	736919	145232	193643	1075794	BANK OF BARODA	BARBOPISANG	01250100029865
244	AJMER	PISANGAN	33805	KESHARPURA	851892	167891	223855	1243638	BANK OF BARODA	BARBOSARADH	13540100002081
245	AJMER	PISANGAN	33807	LAMANA	716662	141240	188320	1046222	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	695721	137113	182817	1015651	UNION BANK OF INDIA	UBIN0565407	654002010005606
247	AJMER	PISANGAN	33809	MAKRERA	316585	62393	83190	462168	BANK OF BARODA	BARB0SARADH	13540100001963
248	AJMER	PISANGAN	33810	MANGALIYAWAS	669441	131934	175912	977287	UNION BANK OF INDIA	UBIN0543705	437002010000414
249	AJMER	PISANGAN	33812	NAGELAO	611544	120523	160698	892765	BANK OF BARODA	BARB0PISANG	01250100006735
250	AJMER	PISANGAN	33816	PAGARA	623178	122816	163755	909749	BANK OF BARODA	BARB0PISANG	01250100004946
251	AJMER	PISANGAN	33817	PEESANGAN	2117548	417327	556436	3091311	BANK OF BARODA	BARB0PISANG	01250100009092
252	AJMER	PISANGAN	33818	PICHOLIYA	691888	136358	181810	1010056	BANK OF BARODA	BARB0PISANG	01250100002254
253	AJMER	PISANGAN	33821	RAMPURA DABLA	519293	102342	136456	758091	BANK OF BARODA	BARB0PISANG	01250100004945
254	AJMER	SARWAR	294496	ARWAR	316448	62366	83154	461968	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40340100014364
255	AJMER	SARWAR	33590	BHAGWANPURA	616198	121440	161921	899559	STATE BANK OF INDIA	SBIN0031110	51037681125
256	AJMER	SARWAR	294576	BHATOLAO	431558	85051	113402	630011	AU SMALL FINANCE BANK LIMITED	AUBL0002228	2081222829915022
257	AJMER	SARWAR	33593	BIRLA	390907	77040	102720	570667	BANK OF BARODA	BARB0BORADA	22580100000064
258	AJMER	SARWAR	295037	CHANDMA	434843	85699	114265	634807	AU SMALL FINANCE BANK LIMITED	AUBL0002228	2081222829476572
259	AJMER	SARWAR	33598	FATEHGARH	658902	129857	173142	961901	BANK OF BARODA	BARB0FATAJM	13550100000080
260	AJMER	SARWAR	294500	GOPALPURA	285104	56188	74918	416210	AU SMALL FINANCE BANK LIMITED	AUBL0002228	2081222829850645
261	AJMER	SARWAR	33630	GOYLA	612502	120712	160949	894163	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40340100000340
262	AJMER	SARWAR	33600	HARPURA	390496	76959	102612	570067	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40490100000258
263	AJMER	SARWAR	33601	HINGONIYAN	542013	106820	142427	791260	BANK OF BARODA	BARB0JOONIY	13560100000217
264	AJMER	SARWAR	293958	JADANA	385021	75880	101173	562074	AU SMALL FINANCE BANK LIMITED	AUBL0002228	2081222829524072
265	AJMER	SARWAR	33632	JOTAYAN	624821	123140	164186	912147	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40340100000463
266	AJMER	SARWAR	293959	KALYANPURA	355320	70027	93369	518716	ICICI BANK LIMITED	ICIC0006853	685301703755
267	AJMER	SARWAR	33635	KEBANIYA	295370	58212	77615	431197	ICICI BANK LIMITED	ICIC0006853	685305000714
268	AJMER	SARWAR	33606	KHEERIYA	829855	163548	218064	1211467	STATE BANK OF INDIA	SBIN0031110	51037681329
269	AJMER	SARWAR	294497	SADAPUR	413217	81437	108582	603236	BANK OF BARODA	BARB0BORADA	22580100016326
270	AJMER	SARWAR	33613	SAPLA	605111	119256	159007	883374	ICICI BANK LIMITED	ICIC0006848	684801010835
271	AJMER	SARWAR	33645	SARANA	639329	125999	167999	933327	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40210100000031
272	AJMER	SARWAR	33646	SATOLAO	353951	69757	93009	516717	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40340100001546
273	AJMER	SARWAR	33647	SHERGARH	435390	85807	114409	635606	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40340100001539
274	AJMER	SARWAR	33648	SHOKALIYA	597583	117772	157029	872384	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40210100002737
275	AJMER	SARWAR	33615	SOONPA	406647	80142	106856	593645	ICICI BANK LIMITED	ICIC0006848	684801006139
276	AJMER	SARWAR	294575	SUNARIYA	435116	85753	114337	635206	AU SMALL FINANCE BANK LIMITED	AUBL0002228	2081222829877324
277	AJMER	SARWAR	33616	SYAR	709134	139756	186342	1035232	BANK OF BARODA	BARB0FATAJM	13550100000088
278	AJMER	SARWAR	293957	TAJPURA	695721	137113	182817	1015651	AXIS BANK	UTIB0003727	920010066876722
279	AJMER	SARWAR	33651	TANTOTI	698595	137679	183572	1019846	ICICI BANK LIMITED	ICIC0006853	685301701445
280	AJMER	SAWAR	33687	ALOLI	358194	70593	94124	522911	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	400077	78847	105130	584054	HDFC BANK	HDFC0002366	50100375929647
282	AJMER	SAWAR	33689	BAJTA	516966	101884	135845	754695	PUNJAB NATIONAL BANK	PUNB0688200	6882000100055803
283	AJMER	SAWAR	295046	BARH KA JHOPRA	432926	85321	113762	632009	HDFC BANK	HDFC0002366	50100376117363
284	AJMER	SAWAR	295042	BHANDAWAS	326303	64308	85744	476355	HDFC BANK	HDFC0002366	50100376116805
285	AJMER	SAWAR	33692	CHEETIWAS	329177	64874	86499	480550	STATE BANK OF INDIA	SBIN0003628	11101930587
286	AJMER	SAWAR	33695	DHOONDHARI	580611	114427	152569	847607	PUNJAB NATIONAL BANK	PUNB0688200	6882000100000353
287	AJMER	SAWAR	33696	GHATIYALI	832593	164088	218783	1215464	PUNJAB NATIONAL BANK	PUNB0688200	6882000100000326
288	AJMER	SAWAR	33697	GIRWARPURA	389948	76851	102468	569267	BANK OF BARODA	BARB0SAWARX	13230100002963
289	AJMER	SAWAR	33698	GORDHA	403909	79603	106137	589649	PUNJAB NATIONAL BANK	PUNB0688200	6882000100000308
290	AJMER	SAWAR	33699	GULGAON	580748	114454	152605	847807	STATE BANK OF INDIA	SBIN0003628	11101930543
291	AJMER	SAWAR	262957	KALERA KANWARJI	305772	60262	80349	446383	PUNJAB NATIONAL BANK	PUNB0688200	6882000100000292
292	AJMER	SAWAR	33705	KUSHAYATA	670126	132069	176091	978286	STATE BANK OF INDIA	SBIN0031108	51051263154
293	AJMER	SAWAR	33707	MEHROO KALAN	693257	136627	182170	1012054	STATE BANK OF INDIA	SBIN0031108	61129203310
294	AJMER	SAWAR	294503	NAYAGAON MEENA	413217	81437	108582	603236	HDFC BANK	HDFC0002366	50100375986870
295	AJMER	SAWAR	33710	PARA	513544	101209	134946	749699	STATE BANK OF INDIA	SBIN0003628	11101930600
296	AJMER	SAWAR	33711	PEEPLAJ	489591	96489	128652	714732	HDFC BANK	HDFC0002366	50100126517675
297	AJMER	SAWAR	33713	SADARA	391728	77202	102936	571866	ICICI BANK LIMITED	ICIC0006836	683601703255
298	AJMER	SAWAR	295043	SADARI	378314	74558	99411	552283	HDFC BANK	HDFC0002366	50100375979019
299	AJMER	SAWAR	33716	SAWAR	1465215	288765	385020	2139000	BANK OF BARODA	BARB0SAWARX	13230100002695
300	AJMER	SAWAR	33717	TANKAWAS	384200	75718	100958	560876	STATE BANK OF INDIA	SBIN0003628	11101930576
301	AJMER	SRINAGAR	33781	BAGHSURI	1114412	219629	292838	1626879	BANK OF BARODA	BARB0PISANG	01250100006659
302	AJMER	SRINAGAR	33784	BHATIYANI	623178	122816	163755	909749	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40410200000022
303	AJMER	SRINAGAR	33786	BHAWANI KHERA	722274	142346	189795	1054415	UNION BANK OF INDIA	UBIN0542849	428402010000051
304	AJMER	SRINAGAR	33788	BITHOOR	1112496	219251	292335	1624082	UNION BANK OF INDIA	UBIN0542849	428402010001279
305	AJMER	SRINAGAR	33793	DERATHOO	755944	148982	198642	1103568	BANK OF BARODA	BARB0NASIRA	14900100010957
306	AJMER	SRINAGAR	33835	DHAL	552826	108951	145268	807045	HDFC BANK	HDFC0000205	50100035346849
307	AJMER	SRINAGAR	33836	DILWARA	686003	135198	180263	1001464	STATE BANK OF INDIA	SBIN0031330	51054121569
308	AJMER	SRINAGAR	33801	JHARWASA	653290	128751	171667	953708	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40480100003195
309	AJMER	SRINAGAR	293955	JILAWARA	454415	89556	119408	663379	HDFC BANK	HDFC0003022	50100354432851
310	AJMER	SRINAGAR	33842	KANA KHERI	552416	108870	145160	806446	HDFC BANK	HDFC0003022	50100124977465
311	AJMER	SRINAGAR	33843	KANPURA	567608	111864	149153	828625	STATE BANK OF INDIA	SBIN0031571	51066970723
312	AJMER	SRINAGAR	33845	LAVERA	529695	104392	139190	773277	STATE BANK OF INDIA	SBIN0031330	51054121467
313	AJMER	SRINAGAR	33846	LOHARWARA	871191	171695	228926	1271812	HDFC BANK	HDFC0003022	50100116346133
314	AJMER	SRINAGAR	33848	MAOSHIYA	691751	136331	181774	1009856	BANK OF BARODA	BARB0RAMSAR	13150100003269
315	AJMER	SRINAGAR	33814	NANDLA	954135	188041	250722	1392898	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	714472	140808	187744	1043024	UNION BANK OF INDIA	UBIN0566357	428402016000134
317	AJMER	SRINAGAR	33853	PHARKIYA	571304	112593	150124	834021	STATE BANK OF INDIA	SBIN0031330	51054121194
318	AJMER	SRINAGAR	33819	RAJGARH	1017233	200477	267302	1485012	BANK OF BARODA	BARBORAJAJM	17080100000016
319	AJMER	SRINAGAR	33820	RAJOSI	866948	170858	227811	1265617	UNION BANK OF INDIA	UBIN0542849	428402010000080
320	AJMER	SRINAGAR	33855	RAMSAR	1139734	224619	299492	1663845	BANK OF BARODA	BARBORAMSAR	13150100000203
321	AJMER	SRINAGAR	33857	SAMPRODA	546393	107683	143578	797654	BANK OF BARODA	BARBORAMSAR	13150100003274
322	AJMER	SRINAGAR	33858	SANOD	445655	87830	117106	650591	PUNJAB NATIONAL BANK	PUNB0207610	20762191002396
323	AJMER	SRINAGAR	33860	SRINAGAR	1333271	262761	350348	1946380	STATE BANK OF INDIA	SBIN0031330	51054121172
324	AJMER	SRINAGAR	33861	TIHARI	467692	92173	122897	682762	STATE BANK OF INDIA	SBIN0031571	51066972992
325	AJMER	SRINAGAR	33862	TILANA	763609	150492	200656	1114757	STATE BANK OF INDIA	SBIN0031571	51054121401
326	ALWAR	BANSUR	33863	ALAMPUR	627480	123664	164885	916029	PUNJAB NATIONAL BANK	PUNB0694200	6942000100059563
327	ALWAR	BANSUR	33865	BABARIYA	880757	173580	231440	1285777	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44000100002554
328	ALWAR	BANSUR	262621	BABERA	669495	131944	175926	977365	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44560100017939
329	ALWAR	BANSUR	33864	BABERI	622362	122655	163540	908557	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44000100003773
330	ALWAR	BANSUR	262619	BAHRAM KA BAS	641406	126408	168544	936358	STATE BANK OF INDIA	SBIN0031354	61259611079
331	ALWAR	BANSUR	33866	BALAWAS	701868	138324	184433	1024625	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44560100009632
332	ALWAR	BANSUR	33867	BAMANWAS	400149	78862	105149	584160	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44560100010387
333	ALWAR	BANSUR	33869	BAS DAYAL	451567	88995	118660	659222	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44370100006694
334	ALWAR	BANSUR	33870	BHAGGOO KA BAS	564994	111349	148466	824809	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44000100003180
335	ALWAR	BANSUR	33871	BHOOPSEERA	549402	108276	144368	802046	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44560100010391
336	ALWAR	BANSUR	33872	BILALI	960621	189319	252426	1402366	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44750100003365
337	ALWAR	BANSUR	293937	BURJA	464778	91599	122131	678508	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44370100022059
338	ALWAR	BANSUR	33873	BUTERI	583442	114985	153313	851740	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44560100006280
339	ALWAR	BANSUR	33874	CHATARPURA	1034295	203839	271785	1509919	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44370100006702
340	ALWAR	BANSUR	33875	CHHEEND	251135	49494	65992	366621	PUNJAB NATIONAL BANK	PUNB0354700	3547000100019882
341	ALWAR	BANSUR	33876	CHOOOLA	651998	128496	171328	951822	PUNJAB NATIONAL BANK	PUNB0354700	3547000100005823
342	ALWAR	BANSUR	33877	DEOSAN	518695	102224	136299	757218	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44000100003434
343	ALWAR	BANSUR	33878	GIROODI	494414	97439	129919	721772	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44560100010395
344	ALWAR	BANSUR	33879	GOONTA	527383	103937	138582	769902	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44000100003771
345	ALWAR	BANSUR	33880	GYANPURA	541904	106799	142398	791101	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44370100004654
346	ALWAR	BANSUR	33881	HAJIPUR	907418	178834	238446	1324698	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44560100010386
347	ALWAR	BANSUR	33882	HAMEERPUR	901348	177638	236851	1315837	PUNJAB NATIONAL BANK	PUNB0354700	3547000100012117
348	ALWAR	BANSUR	33883	HARSORA	773281	152398	203198	1128877	PUNJAB NATIONAL BANK	PUNB0201100	2011000100024319
349	ALWAR	BANSUR	33884	HOLAWAS	673065	132648	176864	982577	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44560100008801
350	ALWAR	BANSUR	293938	INDRADA	529288	104312	139083	772683	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44560100034360

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
351	ALWAR	BANSUR	295291	ISRAKA BAS	266846	52590	70120	389556	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44000100013446
352	ALWAR	BANSUR	293941	KALYANPURA	466682	91974	122632	681288	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44560100035026
353	ALWAR	BANSUR	33886	KHERA	694132	136800	182400	1013332	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44560100010383
354	ALWAR	BANSUR	33887	KHOHRI	565232	111396	148528	825156	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44370100006701
355	ALWAR	BANSUR	293940	KISHORPURA	486916	95962	127949	710827	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44560100034339
356	ALWAR	BANSUR	33888	LEKRI	587965	115876	154502	858343	THE ALWAR CENTRAL CO-OPERATIVE B	RSCB0012012	12012401110037281
357	ALWAR	BANSUR	33889	LOYATI	624505	123078	164103	911686	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44560100010394
358	ALWAR	BANSUR	33891	MAHANPUR	852906	168091	224121	1245118	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44560100010385
359	ALWAR	BANSUR	33890	MAJRA AHEER	544998	107408	143211	795617	PUNJAB NATIONAL BANK	PUNB0201100	2011000100024346
360	ALWAR	BANSUR	293936	MANCHI	279224	55030	73373	407627	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44000100013457
361	ALWAR	BANSUR	33892	MOTHOOKA	663425	130748	174330	968503	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44000100003767
362	ALWAR	BANSUR	33893	NANGAL LAKHA	636050	125353	167137	928540	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44560100010393
363	ALWAR	BANSUR	33894	NAYA BAS	778161	153360	204480	1136001	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44750100002919
364	ALWAR	BANSUR	33895	NEEMOCHANA	562971	110950	147934	821855	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44370100006703
365	ALWAR	BANSUR	33896	RAMPUR	979902	193119	257492	1430513	STATE BANK OF INDIA	SBIN0031354	51070993461
366	ALWAR	BANSUR	262625	RASNALI	483583	95305	127073	705961	PUNJAB NATIONAL BANK	PUNB0694200	6942000100056690
367	ALWAR	BANSUR	33885	RATANPURA KARANA	753048	148411	197881	1099340	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44750100001326
368	ALWAR	BANSUR	262616	SABALPURA	350399	69057	92076	511532	STATE BANK OF INDIA	SBIN0031354	61259611228
369	ALWAR	BANSUR	33897	SHAHPUR	620458	122280	163040	905778	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44000100003763
370	ALWAR	BANSUR	33898	SHYAMPURA	672946	132624	176833	982403	STATE BANK OF INDIA	SBIN0031054	51067771761
371	ALWAR	BANSUR	293939	TOORANA	332902	65609	87478	485989	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44750100017657
372	ALWAR	BEHROR	33899	ANTPURA	485012	95586	127448	708046	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44570100000910
373	ALWAR	BEHROR	33901	BASAI	517623	102013	136018	755654	ICICI BANK LIMITED	ICIC0006795	679501004140
374	ALWAR	BEHROR	33902	BHAGWARI KHURD	522146	102905	137206	762257	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44570100001373
375	ALWAR	BEHROR	33903	BOORHWAL	568208	111983	149310	829501	PUNJAB NATIONAL BANK	PUNB0129100	1291000100121347
376	ALWAR	BEHROR	262628	DAHMI	755428	148880	198507	1102815	PUNJAB NATIONAL BANK	PUNB0129100	1291000100303969
377	ALWAR	BEHROR	33904	DHOONDHARIYA	597368	117729	156972	872069	PUNJAB NATIONAL BANK	PUNB0354600	3546000100024937
378	ALWAR	BEHROR	33905	GADHOJ	528811	104218	138958	771987	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44390100002233
379	ALWAR	BEHROR	33906	GANDALA	799347	157536	210047	1166930	PUNJAB NATIONAL BANK	PUNB0354600	3546000100024900
380	ALWAR	BEHROR	33908	GOONTI	594273	117120	156159	867552	STATE BANK OF INDIA	SBIN0005945	11185506626
381	ALWAR	BEHROR	33907	GUJARWAS	567493	111842	149122	828457	STATE BANK OF INDIA	SBIN0005945	11185536276
382	ALWAR	BEHROR	33909	HAMEEDPUR	450614	88807	118410	657831	PUNJAB NATIONAL BANK	PUNB0129100	1291000100073570
383	ALWAR	BEHROR	33910	JAGUWAS	692704	136518	182024	1011246	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43890100003494
384	ALWAR	BEHROR	33911	JAINPURWAS	502508	99034	132046	733588	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43890100000193
385	ALWAR	BEHROR	33912	JAKHRANA KALAN	612126	120638	160851	893615	PUNJAB NATIONAL BANK	PUNB0355100	3551000100013553

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386	ALWAR	BEHROR	33913	JAT GAONRA	493581	97275	129700	720556	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	4457010000909
387	ALWAR	BEHROR	33914	KANKAR DOPA	696274	137222	182963	1016459	STATE BANK OF INDIA	SBIN005945	11185506648
388	ALWAR	BEHROR	33915	KARODA	905157	178389	237851	1321397	PUNJAB NATIONAL BANK	PUNB0052900	0529000100054134
389	ALWAR	BEHROR	293942	KHARKHARA	494771	97510	130013	722294	HDFC BANK	HDFC0001839	50100383751230
390	ALWAR	BEHROR	33916	KHOHAR	576658	113648	151531	841837	PUNJAB NATIONAL BANK	PUNB0354600	3546000100024885
391	ALWAR	BEHROR	33917	KHOHRI	445854	87869	117159	650882	ICICI BANK LIMITED	ICIC0006795	679501004158
392	ALWAR	BEHROR	33918	KOHRANA	429310	84608	112811	626729	ICICI BANK LIMITED	ICIC0006795	679501004107
393	ALWAR	BEHROR	33920	MACHAL	557377	109848	146464	813689	PUNJAB NATIONAL BANK	PUNB0129100	1291000100092450
394	ALWAR	BEHROR	33919	MAHARAJWAS	542737	106963	142617	792317	ICICI BANK LIMITED	ICIC0006795	679501004131
395	ALWAR	BEHROR	33921	MOHAMMADPUR	514291	101357	135142	750790	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43890100000194
396	ALWAR	BEHROR	33922	NAGAL KHODIYA	424549	83670	111560	619779	ICICI BANK LIMITED	ICIC0006795	679501004174
397	ALWAR	BEHROR	33923	PAHARI	479299	94460	125947	699706	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43890100000195
398	ALWAR	BEHROR	33924	RAMSINGHPURA	570112	112358	149810	832280	STATE BANK OF INDIA	SBIN0031055	61091894417
399	ALWAR	BEHROR	33925	RIWALI	557139	109801	146401	813341	AXIS BANK	UTIB0001555	920010049448445
400	ALWAR	BEHROR	33926	SHERPUR	668304	131710	175613	975627	STATE BANK OF INDIA	SBIN005945	11185506615
401	ALWAR	BEHROR	33927	TASEENG	387057	76281	101708	565046	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44390100002234
402	ALWAR	BEHROR	293943	UNTOLI	438831	86485	115313	640629	ICICI BANK LIMITED	ICIC0000792	079201001527
403	ALWAR	KATHUMAR	33928	ADOLI	515362	101568	135424	752354	PUNJAB NATIONAL BANK	PUNB0233100	2331000100067041
404	ALWAR	KATHUMAR	33931	BAHRAMPURA	475490	93710	124946	694146	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44240100007053
405	ALWAR	KATHUMAR	33930	BAHTOO KALAN	704368	138817	185089	1028274	PUNJAB NATIONAL BANK	PUNB0129700	1297000100032531
406	ALWAR	KATHUMAR	33933	BASETH	649380	127980	170640	948000	PUNJAB NATIONAL BANK	PUNB0233100	2331000100040497
407	ALWAR	KATHUMAR	33934	BHANOKHAR	590345	116345	155127	861817	PUNJAB NATIONAL BANK	PUNB0129700	1297000100015978
408	ALWAR	KATHUMAR	33935	DANTIYA	564994	111349	148466	824809	PUNJAB NATIONAL BANK	PUNB0231500	2315000100215107
409	ALWAR	KATHUMAR	33937	DOROLI	644024	126924	169233	940181	PUNJAB NATIONAL BANK	PUNB0233100	2331000100110316
410	ALWAR	KATHUMAR	33941	JADLA	569279	112194	149591	831064	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43870100003308
411	ALWAR	KATHUMAR	33940	JAHADOO	659021	129880	173173	962074	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44550100001777
412	ALWAR	KATHUMAR	33942	JATWARA	544879	107385	143180	795444	STATE BANK OF INDIA	SBIN0031536	51087220460
413	ALWAR	KATHUMAR	33943	KALWARI	662353	130537	174049	966939	PUNJAB NATIONAL BANK	PUNB0129700	1297000100016010
414	ALWAR	KATHUMAR	33945	KHERA TARF KALYANPURA	564280	111208	148278	823766	PUNJAB NATIONAL BANK	PUNB0745900	7459000100019114
415	ALWAR	KATHUMAR	33947	KHERLI REL	852073	167927	223902	1243902	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44240100007046
416	ALWAR	KATHUMAR	33948	KHOH	512744	101052	134736	748532	STATE BANK OF INDIA	SBIN0031536	51087220459
417	ALWAR	KATHUMAR	33949	KHONKHAR	498937	98331	131108	728376	PUNJAB NATIONAL BANK	PUNB0745900	2331000100122029
418	ALWAR	KATHUMAR	293945	KUTTIN SAHABDAS	524408	103350	137801	765559	PUNJAB NATIONAL BANK	PUNB0231500	2315000100303509
419	ALWAR	KATHUMAR	293947	MANGOLAKI	400983	79026	105368	585377	PUNJAB NATIONAL BANK	PUNB0231500	2315000100303536
420	ALWAR	KATHUMAR	33953	NAHAR KHOHRA	502865	99105	132140	734110	STATE BANK OF INDIA	SBIN0031536	51087220482

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421	ALWAR	KATHUMAR	295541	NANGAL ROOPA	461326	90918	121224	673468	PUNJAB NATIONAL BANK	PUNB0233100	1297000100143183
422	ALWAR	KATHUMAR	33954	NATOJ	542499	106916	142554	791969	STATE BANK OF INDIA	SBIN0002391	11345558291
423	ALWAR	KATHUMAR	293944	RAMPURA PATAN	492034	96970	129294	718298	PUNJAB NATIONAL BANK	PUNB0745900	7459000100042352
424	ALWAR	KATHUMAR	33957	RONEEJA THAN	682825	134571	179428	996824	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44550100001779
425	ALWAR	KATHUMAR	33958	SAHARI	573682	113062	150749	837493	PUNJAB NATIONAL BANK	PUNB0129700	1297000100023153
426	ALWAR	KATHUMAR	33959	SALWARI	543451	107104	142805	793360	STATE BANK OF INDIA	SBIN0002391	11345558280
427	ALWAR	KATHUMAR	33960	SAMOOCHI	784945	154697	206263	1145905	PUNJAB NATIONAL BANK	PUNB0231500	2315002100200592
428	ALWAR	KATHUMAR	33962	SONKHAR (RURAL)	940387	185332	247109	1372828	AXIS BANK	UTIB0001528	916010001011484
429	ALWAR	KATHUMAR	33963	SONKHARI	729481	143766	191688	1064935	AXIS BANK	UTIB0001528	916010005282422
430	ALWAR	KATHUMAR	33968	TODA	463707	91387	121850	676944	STATE BANK OF INDIA	SBIN0031058	51075142008
431	ALWAR	GOVINDGARH	295198	BAROLI	489772	96525	128699	714996	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43640100026491
432	ALWAR	GOVINDGARH	34025	BHAINRAWAT	518695	102224	136299	757218	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43640100007846
433	ALWAR	GOVINDGARH	34028	BUTYANA	482631	95117	126823	704571	PUNJAB NATIONAL BANK	PUNB0124200	1242000100033248
434	ALWAR	GOVINDGARH	34029	CHIDWAI	486321	95844	127792	709957	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43640100007850
435	ALWAR	GOVINDGARH	34033	DONGRI	582609	114821	153094	850524	STATE BANK OF INDIA	SBIN0031056	51075231828
436	ALWAR	GOVINDGARH	34037	GHAT	622124	122608	163478	908210	PUNJAB NATIONAL BANK	PUNB0124200	1242000100042796
437	ALWAR	GOVINDGARH	34041	INDPUR	528335	104124	138833	771292	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43640100009898
438	ALWAR	GOVINDGARH	34034	ITERA	671161	132273	176363	979797	STATE BANK OF INDIA	SBIN0031058	51075141934
439	ALWAR	GOVINDGARH	295195	KHARSANKI	457042	90074	120098	667214	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43640100026488
440	ALWAR	GOVINDGARH	34044	KHERA MAHMOOD	585942	115478	153970	855390	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43640100008551
441	ALWAR	GOVINDGARH	34050	MALPUR	480846	94765	126354	701965	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43640100009242
442	ALWAR	GOVINDGARH	34052	MOLIYA	820414	161687	215583	1197684	STATE BANK OF INDIA	SBIN0031058	51075142609
443	ALWAR	GOVINDGARH	34054	NASWARI	564756	111302	148403	824461	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43640100007854
444	ALWAR	GOVINDGARH	34055	NIZAM NAGAR	701749	138301	184401	1024451	PUNJAB NATIONAL BANK	PUNB0124200	1242000100039516
445	ALWAR	GOVINDGARH	34056	NYANA	477513	94108	125478	697099	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43640100007852
446	ALWAR	GOVINDGARH	34035	PHAHRI	520599	102600	136800	759999	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43640100007191
447	ALWAR	GOVINDGARH	34057	RAMWAS	844456	166426	221901	1232783	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43640100007183
448	ALWAR	GOVINDGARH	262533	RONPUR	576896	113695	151593	842184	PUNJAB NATIONAL BANK	PUNB0124200	1242000100232177
449	ALWAR	GOVINDGARH	34058	SAIDAMPUR	581062	114516	152688	848266	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43640100007851
450	ALWAR	GOVINDGARH	34060	SALEMA KHURD	360277	71004	94671	525952	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43640100008545
451	ALWAR	GOVINDGARH	295192	SHEETAL	484655	95516	127354	707525	STATE BANK OF INDIA	SBIN0032152	39592375283
452	ALWAR	GOVINDGARH	262525	TALRA	479180	94437	125916	699533	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43640100017917
453	ALWAR	GOVINDGARH	295200	TILVAD	670923	132226	176301	979450	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43640100026489
454	ALWAR	KATHUMAR	33929	ARROOWA	634026	124954	166605	925585	PUNJAB NATIONAL BANK	PUNB0233100	2331000100040503
455	ALWAR	KATHUMAR	33932	BARODAKAN	578681	114047	152062	844790	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43870100003306

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456	ALWAR	KATHUMAR	262600	BERKA	597725	117800	157066	872591	PUNJAB NATIONAL BANK	PUNB0233100	2331000100242572
457	ALWAR	KATHUMAR	33936	DARODA	632479	124649	166199	923327	STATE BANK OF INDIA	SBIN002391	11345558315
458	ALWAR	KATHUMAR	33938	GAROO	691752	136331	181774	1009857	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44240100003096
459	ALWAR	KATHUMAR	293946	INDRA COLONY	459779	90613	120818	671210	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43710100018542
460	ALWAR	KATHUMAR	33939	ISHROTA	692704	136518	182024	1011246	PUNJAB NATIONAL BANK	PUNB0233100	2331000100040433
461	ALWAR	KATHUMAR	33944	KATHOOMAR	1128322	222370	296493	1647185	PUNJAB NATIONAL BANK	PUNB0233100	2331000100040479
462	ALWAR	KATHUMAR	33946	KHERA MEDA	760546	149889	199851	1110286	PUNJAB NATIONAL BANK	PUNB0233100	2331000100040442
463	ALWAR	KATHUMAR	33952	MAITHNA	610222	120263	160350	890835	PUNJAB NATIONAL BANK	PUNB0233100	2331000100040460
464	ALWAR	KATHUMAR	33950	MASARI	622362	122655	163540	908557	PUNJAB NATIONAL BANK	PUNB0233100	2331000100049063
465	ALWAR	KATHUMAR	33951	MATHURA HERA	590226	116322	155096	861644	PUNJAB NATIONAL BANK	PUNB0233100	2331000100081704
466	ALWAR	KATHUMAR	33955	NOORPUR	637002	125541	167387	929930	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43870100004961
467	ALWAR	KATHUMAR	33956	RETA	715080	140928	187904	1043912	PUNJAB NATIONAL BANK	PUNB0233100	2331000100040488
468	ALWAR	KATHUMAR	33961	SONKH	849693	167458	223277	1240428	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43710100003215
469	ALWAR	KATHUMAR	33964	TASAI	1019774	200977	267970	1488721	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43710100003206
470	ALWAR	KATHUMAR	33966	TIGARIYA	542023	106822	142429	791274	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43870100003310
471	ALWAR	KATHUMAR	33967	TITPURI	710200	139966	186622	1036788	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43870100000742
472	ALWAR	KATHUMAR	33965	TUSARI	750786	147965	197287	1096038	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43710100003207
473	ALWAR	KISHANGARH BAS	33969	BAGHERI KALAN	455494	89769	119692	664955	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44350100010662
474	ALWAR	KISHANGARH BAS	33970	BAGHORA	706510	139239	185652	1031401	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44350100010592
475	ALWAR	KISHANGARH BAS	262582	BALLABHGRAM	617006	121600	162133	900739	KOTAK MAHINDRA BANK LIMITED	KKBK0003712	5911581006
476	ALWAR	KISHANGARH BAS	33972	BAMBORA	459660	90590	120787	671037	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44350100010589
477	ALWAR	KISHANGARH BAS	33975	BRISANGPUR	547141	107831	143774	798746	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44350100010594
478	ALWAR	KISHANGARH BAS	295169	CHAMRODA	516433	101779	135705	753917	PUNJAB NATIONAL BANK	PUNB0981800	9818000100056215
479	ALWAR	KISHANGARH BAS	33976	CHIKANI	481322	94859	126479	702660	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44350100005273
480	ALWAR	KISHANGARH BAS	295146	CHORBASAI	476799	93968	125290	696057	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44350100036992
481	ALWAR	KISHANGARH BAS	262564	DHAMOOKAR	596058	117471	156628	870157	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44350100022468
482	ALWAR	KISHANGARH BAS	262577	DONGRA	531192	104687	139583	775462	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44350100022466
483	ALWAR	KISHANGARH BAS	33978	GHASOLI	729243	143719	191626	1064588	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44350100011613
484	ALWAR	KISHANGARH BAS	33979	ISMAILPUR	758999	149584	199445	1108028	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44350100012842
485	ALWAR	KISHANGARH BAS	295148	IAJOR	452281	89136	118847	660264	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44350100037088
486	ALWAR	KISHANGARH BAS	262587	JEELOTA	567969	111936	149247	829152	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44350100022473
487	ALWAR	KISHANGARH BAS	295145	JHIRINDIYA	581538	114610	152813	848961	PUNJAB NATIONAL BANK	PUNB0981800	9818000100056224
488	ALWAR	KISHANGARH BAS	33981	KAROLI	665567	131170	174893	971630	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45230100001740
489	ALWAR	KISHANGARH BAS	33982	KHANPUR MEWAN	522979	103069	137425	763473	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44350100010596
490	ALWAR	KISHANGARH BAS	295142	KHEDA	499294	98401	131201	728896	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	47890100002158

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
491	ALWAR	KISHANGARH BAS	33984	KITHOOR	388485	76563	102084	567132	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44350100011652
492	ALWAR	KISHANGARH BAS	33985	KOLGAON	762926	150358	200477	1113761	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44350100013744
493	ALWAR	KISHANGARH BAS	33986	LANGARWAS	520123	102506	136675	759304	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44350100010651
494	ALWAR	KISHANGARH BAS	33987	MACHH ROLI	413599	81512	108683	603794	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44350100010601
495	ALWAR	KISHANGARH BAS	33988	MAHOND	413599	81512	108683	603794	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44350100012728
496	ALWAR	KISHANGARH BAS	33989	MAHRAMPUR	642120	126549	168732	937401	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44350100006335
497	ALWAR	KISHANGARH BAS	33990	MANCHA	471800	92983	123977	688760	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44350100010659
498	ALWAR	KISHANGARH BAS	262578	MEERKA	716865	141280	188373	1046518	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44350100022462
499	ALWAR	KISHANGARH BAS	33991	MOOSA KHERA	604509	119137	158849	882495	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44350100010665
500	ALWAR	KISHANGARH BAS	262557	MOTHOOKA	489296	96431	128574	714301	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44350100022461
501	ALWAR	KISHANGARH BAS	33992	NOOR NAGAR	473110	93241	124321	690672	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44350100012705
502	ALWAR	KISHANGARH BAS	295143	ODARA	585109	115313	153751	854173	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44350100036981
503	ALWAR	KISHANGARH BAS	33993	PATAN MEWAN	541428	106705	142273	790406	KOTAK MAHINDRA BANK LIMITED	KKBK0003712	8511699140
504	ALWAR	KISHANGARH BAS	33994	RATA KHURD	585823	115454	153939	855216	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44350100011619
505	ALWAR	KISHANGARH BAS	262884	TAHNOLI	510958	100700	134266	745924	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44350100022454
506	ALWAR	KISHANGARH BAS	33997	TARWALA	623314	122843	163791	909948	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44350100013784
507	ALWAR	KOTKASIM	295174	AKOLI	501794	98894	131858	732546	PUNJAB NATIONAL BANK	PUNB0775100	7751000100084973
508	ALWAR	KOTKASIM	33998	BAGHANA	565113	111373	148497	824983	STATE BANK OF INDIA	SBIN0002397	11420968234
509	ALWAR	KOTKASIM	33999	BAGHERI KHURD	576420	113601	151468	841489	PUNJAB NATIONAL BANK	PUNB0069100	0691000100045141
510	ALWAR	KOTKASIM	34001	BEELAHERI	529169	104289	139052	772510	STATE BANK OF INDIA	SBIN0002397	11420968303
511	ALWAR	KOTKASIM	34000	BHONKAR	756856	149161	198882	1104899	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44500100001168
512	ALWAR	KOTKASIM	34002	BURHI BAWAL	523932	103257	137675	764864	PUNJAB NATIONAL BANK	PUNB0354300	3543000100004950
513	ALWAR	KOTKASIM	34003	GHEEKAKA	447996	88291	117722	654009	STATE BANK OF INDIA	SBIN0002397	11420974804
514	ALWAR	KOTKASIM	295172	GIRWAS	498223	98190	130920	727333	PUNJAB NATIONAL BANK	PUNB0069100	0691000100205277
515	ALWAR	KOTKASIM	34004	GUNSAR	521075	102694	136925	760694	PUNJAB NATIONAL BANK	PUNB0294600	2946000100021911
516	ALWAR	KOTKASIM	34005	HARSOLI	1071548	211181	281575	1564304	PUNJAB NATIONAL BANK	PUNB0069100	0691000100060034
517	ALWAR	KOTKASIM	34006	IKROTIYA	575349	113390	151186	839925	STATE BANK OF INDIA	SBIN0002397	11420977907
518	ALWAR	KOTKASIM	295176	JAKOPUR	513815	101263	135017	750095	PUNJAB NATIONAL BANK	PUNB0775100	7751000100084982
519	ALWAR	KOTKASIM	34007	JATIYANA	505007	99527	132703	737237	PUNJAB NATIONAL BANK	PUNB0069100	0691000100045318
520	ALWAR	KOTKASIM	295173	JHADKA	486202	95821	127761	709784	PUNJAB NATIONAL BANK	PUNB0069100	0691000100205259
521	ALWAR	KOTKASIM	34008	JORIYA	522265	102928	137238	762431	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44460100003561
522	ALWAR	KOTKASIM	34009	KANHARKA	528811	104218	138958	771987	STATE BANK OF INDIA	SBIN0002397	11420968212
523	ALWAR	KOTKASIM	34011	KHANPUR AHEERAN	659854	130044	173392	963290	PUNJAB NATIONAL BANK	PUNB0294600	2946000100025139
524	ALWAR	KOTKASIM	34010	KUTUBPUR	493581	97275	129700	720556	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44460100006566
525	ALWAR	KOTKASIM	34013	LADPUR	525479	103562	138082	767123	STATE BANK OF INDIA	SBIN0002397	11420934384

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526	ALWAR	KOTKASIM	34014	MAKDAWA	417170	82216	109621	609007	STATE BANK OF INDIA	SBIN0002397	11420974815
527	ALWAR	KOTKASIM	34015	NANGAL SALIYA	541309	106681	142242	790232	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44380100001907
528	ALWAR	KOTKASIM	34016	PATALIYA	651998	128496	171328	951822	PUNJAB NATIONAL BANK	PUNB0069100	0691000100045150
529	ALWAR	KOTKASIM	34017	PATAN AHEER	454780	89628	119504	663912	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44380100001485
530	ALWAR	KOTKASIM	34018	PUR	453590	89394	119192	662176	PUNJAB NATIONAL BANK	PUNB0294600	2946000100022035
531	ALWAR	KOTKASIM	34019	TEUWAS	722816	142453	189937	1055206	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44500100001169
532	ALWAR	KOTKASIM	34020	TIGANWA	781851	154087	205450	1141388	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44380100001486
533	ALWAR	KOTKASIM	34021	UJOLI	504055	99339	132452	735846	STATE BANK OF INDIA	SBIN0002397	11420967751
534	ALWAR	LAXMANGARH	34022	BADKA	776614	153055	204074	1133743	STATE BANK OF INDIA	SBIN0031058	51075142224
535	ALWAR	LAXMANGARH	34024	BERLA	1007753	198608	264811	1471172	PUNJAB NATIONAL BANK	PUNB0355800	3558000100019772
536	ALWAR	LAXMANGARH	34026	BICHGAON	497152	97979	130638	725769	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43620100002870
537	ALWAR	LAXMANGARH	34027	BOONTOLI	574159	113155	150874	838188	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44420100004472
538	ALWAR	LAXMANGARH	34030	CHIMRAWALI GORH	909799	179303	239071	1328173	PUNJAB NATIONAL BANK	PUNB0355800	3558000100016243
539	ALWAR	LAXMANGARH	34031	DEENAR	520837	102647	136862	760346	PUNJAB NATIONAL BANK	PUNB0124200	1242000100033628
540	ALWAR	LAXMANGARH	34032	DEEWLI	565113	111373	148497	824983	PUNJAB NATIONAL BANK	PUNB0355800	3558000100016173
541	ALWAR	LAXMANGARH	34036	GANDOORA	520837	102647	136862	760346	PUNJAB NATIONAL BANK	PUNB0124200	1242000100031903
542	ALWAR	LAXMANGARH	34038	GOTHRA	485012	95586	127448	708046	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44490100007606
543	ALWAR	LAXMANGARH	34039	HARSANA	807678	159177	212237	1179092	STATE BANK OF INDIA	SBIN0031058	51075142133
544	ALWAR	LAXMANGARH	34040	HASANPUR	453471	89370	119160	662001	STATE BANK OF INDIA	SBIN0031058	51075142111
545	ALWAR	LAXMANGARH	34042	JAWLI	777447	153219	204293	1134959	PUNJAB NATIONAL BANK	PUNB0223800	2238000100007847
546	ALWAR	LAXMANGARH	34043	JHALATALA	481203	94836	126447	702486	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44490100002145
547	ALWAR	LAXMANGARH	295191	KAFANVADA	651641	128426	171234	951301	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44490100025380
548	ALWAR	LAXMANGARH	34045	KHERA MANGAL SINGH	810178	159670	212893	1182741	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44490100007605
549	ALWAR	LAXMANGARH	34046	KHOHRA MALAWALI	758523	149490	199320	1107333	PUNJAB NATIONAL BANK	PUNB0355800	3558000100016155
550	ALWAR	LAXMANGARH	34047	KHUDIYANA	546308	107666	143555	797529	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44490100005212
551	ALWAR	LAXMANGARH	34053	NANGAL KHANJADI	632122	124579	166105	922806	STATE BANK OF INDIA	SBIN0031058	51075141945
552	ALWAR	LAXMANGARH	295293	NARNAUL KHURD	537143	105860	141147	784150	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44490100025469
553	ALWAR	LAXMANGARH	295188	RASOOLPUR	486083	95797	127730	709610	PUNJAB NATIONAL BANK	PUNB0355800	3558000100174509
554	ALWAR	LAXMANGARH	34061	SAHADKA	561066	110575	147433	819074	PUNJAB NATIONAL BANK	PUNB0355800	3558000100015828
555	ALWAR	LAXMANGARH	34059	SEHRA	498818	98307	131076	728201	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43620100003140
556	ALWAR	LAXMANGARH	34062	SORAI	491439	96853	129137	717429	STATE BANK OF INDIA	SBIN0031058	51075142086
557	ALWAR	LAXMANGARH	34063	TODANAGAR	499651	98471	131295	729417	STATE BANK OF INDIA	SBIN0031058	51075141990
558	ALWAR	MALAKHEDA	34299	BADER	714366	140787	187716	1042869	PUNJAB NATIONAL BANK	PUNB0336100	3361000100037048
559	ALWAR	MALAKHEDA	34301	BALETA	739836	145807	194409	1080052	PUNJAB NATIONAL BANK	PUNB0336100	3361000100048327
560	ALWAR	MALAKHEDA	295286	BANDIPURA	490963	96759	129012	716734	PUNJAB NATIONAL BANK	PUNB0871700	8717000100087520

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561	ALWAR	MALAKHEDA	34303	BARKHERA	770663	151882	202510	1125055	PUNJAB NATIONAL BANK	PUNB0871700	3361000100042800
562	ALWAR	MALAKHEDA	34304	BEEJWAR	844932	166519	222026	1233477	PUNJAB NATIONAL BANK	PUNB0336100	3361000100029988
563	ALWAR	MALAKHEDA	34302	BHANDODI	335521	66125	88166	489812	PUNJAB NATIONAL BANK	PUNB0336100	3361000100029377
564	ALWAR	MALAKHEDA	262501	BHARKOL	607961	119817	159756	887534	PUNJAB NATIONAL BANK	PUNB0336100	3361000100162643
565	ALWAR	MALAKHEDA	295285	BILANDI	502270	98987	131983	733240	PUNJAB NATIONAL BANK	PUNB0871700	8717000100087548
566	ALWAR	MALAKHEDA	295284	CHOMU	508816	100278	133703	742797	PUNJAB NATIONAL BANK	PUNB0871700	8717000100087566
567	ALWAR	MALAKHEDA	34308	DADAR	845527	166637	222182	1234346	PUNJAB NATIONAL BANK	PUNB0336100	3361000100038773
568	ALWAR	MALAKHEDA	34309	DHAKPURI	430024	84749	112999	627772	PUNJAB NATIONAL BANK	PUNB0336100	3361000100035420
569	ALWAR	MALAKHEDA	34180	GOONDPUR	594392	117143	156191	867726	PUNJAB NATIONAL BANK	PUNB0097700	0977000100040930
570	ALWAR	MALAKHEDA	34313	HALDEENA	555948	109566	146089	811603	PUNJAB NATIONAL BANK	PUNB0336100	3361000100031965
571	ALWAR	MALAKHEDA	34314	JAMALPUR	544879	107385	143180	795444	PUNJAB NATIONAL BANK	PUNB0336100	3361000100046550
572	ALWAR	MALAKHEDA	295281	KAIRWARA	497747	98096	130795	726638	PUNJAB NATIONAL BANK	PUNB0871700	8717000100087575
573	ALWAR	MALAKHEDA	34317	KAIRWAWAL	517862	102060	136080	756002	PUNJAB NATIONAL BANK	PUNB0336100	3361000100029933
574	ALWAR	MALAKHEDA	34316	KALSARA	680802	134173	178897	993872	PUNJAB NATIONAL BANK	PUNB0336100	3361000100042208
575	ALWAR	MALAKHEDA	295237	KERWA JAT	512268	100958	134610	747836	BANK OF BARODA	BARBOGOONDP	55750100003576
576	ALWAR	MALAKHEDA	295282	KHAREDA	594749	117213	156284	868246	PUNJAB NATIONAL BANK	PUNB0871700	8717000100087557
577	ALWAR	MALAKHEDA	295275	KHERLI PICHNOT	516195	101732	135642	753569	PUNJAB NATIONAL BANK	PUNB0871700	8717000100087511
578	ALWAR	MALAKHEDA	34186	KHERLI SAIYED	591417	116557	155409	863383	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44680100000153
579	ALWAR	MALAKHEDA	262483	LEELI	518576	102201	136268	757045	PUNJAB NATIONAL BANK	PUNB0336100	3361000100162847
580	ALWAR	MALAKHEDA	34320	MADHO GARH	855168	168537	224716	1248421	PUNJAB NATIONAL BANK	PUNB0336100	3361000100023610
581	ALWAR	MALAKHEDA	34321	MAHWA KHURD	477632	94132	125509	697273	PUNJAB NATIONAL BANK	PUNB0336100	3361000100035509
582	ALWAR	MALAKHEDA	34322	MALAKHERA	1324231	260980	347973	1933184	PUNJAB NATIONAL BANK	PUNB0871700	3361000100029331
583	ALWAR	MALAKHEDA	34323	MOHABBATPUR	553568	109097	145463	808128	PUNJAB NATIONAL BANK	PUNB0336100	3361000100038719
584	ALWAR	MALAKHEDA	34324	NAITHLA	584990	115290	153720	854000	PUNJAB NATIONAL BANK	PUNB0336100	3361000100039204
585	ALWAR	MALAKHEDA	34325	PALA	696393	137245	182994	1016632	PUNJAB NATIONAL BANK	PUNB0336100	3361000100060815
586	ALWAR	MALAKHEDA	34327	PARSA KA BAS	466206	91880	122507	680593	PUNJAB NATIONAL BANK	PUNB0336100	3361000100038746
587	ALWAR	MALAKHEDA	34329	POONKHAR	558210	110012	146683	814905	PUNJAB NATIONAL BANK	PUNB0336100	3361000100042235
588	ALWAR	MALAKHEDA	34328	PRITHVIPURA	741860	146206	194941	1083007	PUNJAB NATIONAL BANK	PUNB0336100	3361000100043128
589	ALWAR	MALAKHEDA	34330	SALPUR	535358	105508	140678	781544	PUNJAB NATIONAL BANK	PUNB0336100	3361000100048691
590	ALWAR	MALAKHEDA	295279	SARANGPUR	503936	99316	132421	735673	PUNJAB NATIONAL BANK	PUNB0871700	8717000100087502
591	ALWAR	MANDAWAR	34064	AJARKA	377773	74452	99269	551494	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	43880100003585
592	ALWAR	MANDAWAR	262845	BADHEEN	499056	98354	131139	728549	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44110100014327
593	ALWAR	MANDAWAR	295209	BADLI	548688	108136	144181	801005	PUNJAB NATIONAL BANK	PUNB0356500	3565000100199171
594	ALWAR	MANDAWAR	34065	BALLOOWAS	640691	126268	168357	935316	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44980100001783
595	ALWAR	MANDAWAR	34066	BASNI	589988	116275	155033	861296	STATE BANK OF INDIA	SBIN0031059	51061831026

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596	ALWAR	MANDAWAR	34067	BAWAD	469182	92466	123289	684937	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44980100002674
597	ALWAR	MANDAWAR	34068	BEEJWAD CHAUHAN	608556	119934	159912	888402	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44320100002290
598	ALWAR	MANDAWAR	34069	BEHROJ	499294	98401	131201	728896	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43740100001328
599	ALWAR	MANDAWAR	34079	BEHROR JAT	395984	78041	104054	578079	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44980100001780
600	ALWAR	MANDAWAR	34070	BHANOT	516076	101708	135611	753395	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44980100001304
601	ALWAR	MANDAWAR	34071	BHOONGARA AHEER	593559	116979	155972	866510	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44980100001759
602	ALWAR	MANDAWAR	34072	CHANDPUR	651046	128308	171078	950432	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44980100002700
603	ALWAR	MANDAWAR	34073	DARBARPUR	422287	83225	110966	616478	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43880100000813
604	ALWAR	MANDAWAR	34074	GADOOWAS	678659	133750	178334	990743	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44980100002677
605	ALWAR	MANDAWAR	295212	GANDHINAGAR	617958	121787	162383	902128	PUNJAB NATIONAL BANK	PUNB0987900	9819000100100315
606	ALWAR	MANDAWAR	34075	GOPIPURA	594987	117260	156347	868594	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44980100002676
607	ALWAR	MANDAWAR	34076	HATOONDI	634621	125071	166762	926454	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44110100006312
608	ALWAR	MANDAWAR	294000	HULMANAKALAN	394436	77736	103648	575820	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44320100011383
609	ALWAR	MANDAWAR	34077	JALWAS	593559	116979	155972	866510	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44980100002265
610	ALWAR	MANDAWAR	34078	JASAI	505245	99574	132765	737584	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44980100001781
611	ALWAR	MANDAWAR	34080	JEENDOLI	654022	128895	171860	954777	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43740100003148
612	ALWAR	MANDAWAR	295215	JHAJHAARPUR	328261	64694	86258	479213	PUNJAB NATIONAL BANK	PUNB0981900	9819000100100306
613	ALWAR	MANDAWAR	34081	KARNI KOT	596297	117518	156691	870506	PUNJAB AND SIND BANK	PSIB0021165	1165100002559
614	ALWAR	MANDAWAR	34082	KHANPUR AHEER	680207	134055	178740	993002	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44980100000895
615	ALWAR	MANDAWAR	262401	KHRETA	541309	106681	142242	790232	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43740100009325
616	ALWAR	MANDAWAR	34084	MAJRI KHOLA	647238	127558	170077	944873	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44110100006853
617	ALWAR	MANDAWAR	34085	MANKA	342424	67485	89980	499889	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44320100002130
618	ALWAR	MANDAWAR	34086	MATOR	629980	124157	165542	919679	PUNJAB NATIONAL BANK	PUNB0236900	2369000100274750
619	ALWAR	MANDAWAR	34083	MENPUR	820056	161617	215489	1197162	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44980100001817
620	ALWAR	MANDAWAR	34087	MUNDANWARA KALAN	493938	97345	129794	721077	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44980100000880
621	ALWAR	MANDAWAR	34088	MUNDAWAR	763997	150569	200758	1115324	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44980100001818
622	ALWAR	MANDAWAR	262590	NANGLI OJHA	876949	172829	230439	1280217	PUNJAB NATIONAL BANK	PUNB0236900	2369000100291100
623	ALWAR	MANDAWAR	34089	PALAWA	489058	96384	128512	713954	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44320100002287
624	ALWAR	MANDAWAR	34090	PEEPLI	769234	151601	202135	1122970	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44980100001786
625	ALWAR	MANDAWAR	34091	PEHAL	744002	146628	195504	1086134	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45390100000243
626	ALWAR	MANDAWAR	34092	RAJWARA	406815	80175	106900	593890	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44980100000903
627	ALWAR	MANDAWAR	34093	RANOTH	549878	108370	144494	802742	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45390100000204
628	ALWAR	MANDAWAR	34094	RESGAN	622005	122585	163447	908037	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45390100005060
629	ALWAR	MANDAWAR	295208	RUNDH	454661	89605	119473	663739	PUNJAB NATIONAL BANK	PUNB0356500	3565000100199223
630	ALWAR	MANDAWAR	34095	SARAI KALAN	563685	111091	148121	822897	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43940100000044

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
631	ALWAR	MANDAWAR	34096	SEEL GAON	534405	105321	140428	780154	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	4498010000910
632	ALWAR	MANDAWAR	34097	SHAMDA	621291	122444	163259	906994	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44110100006851
633	ALWAR	MANDAWAR	34098	SHYOPUR	491320	96829	129106	717255	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44980100000890
634	ALWAR	MANDAWAR	34099	SIHALI KHURD	538333	106095	141460	785888	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44980100001782
635	ALWAR	MANDAWAR	34100	SODAWAS	669257	131897	175863	977017	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44110100006465
636	ALWAR	MANDAWAR	34101	SORKHA KALAN	531906	104828	139771	776505	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43740100003146
637	ALWAR	MANDAWAR	34102	TATARPUR	853501	168208	224278	1245987	PUNJAB NATIONAL BANK	PUNB0356500	3565000100027179
638	ALWAR	MANDAWAR	34103	ULAHERI	522979	103069	137425	763473	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44980100001806
639	ALWAR	NEEMRANA	34104	AKLEEMPURA	312431	61574	82099	456104	PUNJAB NATIONAL BANK	PUNB0270700	2707000100176023
640	ALWAR	NEEMRANA	34105	BEECHPURI	606532	119536	159381	885449	PUNJAB NATIONAL BANK	PUNB0270700	2707000100060579
641	ALWAR	NEEMRANA	34106	DABARWAS	658069	129692	172923	960684	STATE BANK OF INDIA	SBIN0031464	51080197661
642	ALWAR	NEEMRANA	34108	DAUSOD	496795	97908	130545	725248	STATE BANK OF INDIA	SBIN0031796	61131603201
643	ALWAR	NEEMRANA	34109	DOOMROLI	689847	135955	181274	1007076	PUNJAB NATIONAL BANK	PUNB0270700	2707000100095131
644	ALWAR	NEEMRANA	34110	FAULADPUR	557139	109801	146401	813341	PUNJAB NATIONAL BANK	PUNB0356400	3564000100102433
645	ALWAR	NEEMRANA	34111	GHEELOT	436213	85969	114625	636807	STATE BANK OF INDIA	SBIN0032239	61281814968
646	ALWAR	NEEMRANA	34112	GIGLANA	612007	120615	160819	893441	PUNJAB NATIONAL BANK	PUNB0755100	7551000100013597
647	ALWAR	NEEMRANA	34113	GOOGAL KOTA	669614	131968	175957	977539	KOTAK MAHINDRA BANK LIMITED	KKBK0000277	9445854025
648	ALWAR	NEEMRANA	34114	HUDIYA KALAN	419312	82638	110184	612134	BANK OF BARODA	BARBONEEMRA	30240100004035
649	ALWAR	NEEMRANA	34115	JONAYCHA KALAN	540476	106517	142023	789016	STATE BANK OF INDIA	SBIN0031759	51036041719
650	ALWAR	NEEMRANA	34116	JONAYCHA KHURD	379916	74874	99832	554622	PUNJAB NATIONAL BANK	PUNB0719900	3564000100102822
651	ALWAR	NEEMRANA	34117	KANHAWAS	535239	105485	140647	781371	STATE BANK OF INDIA	SBIN0031464	61130527137
652	ALWAR	NEEMRANA	34118	KATHOOWAS	581776	114657	152875	849308	PUNJAB NATIONAL BANK	PUNB0270700	2707000100143609
653	ALWAR	NEEMRANA	34119	KAYSA	494890	97533	130044	722467	PUNJAB NATIONAL BANK	PUNB0270700	2707000100174946
654	ALWAR	NEEMRANA	34120	KHOONDROT	579396	114187	152250	845833	STATE BANK OF INDIA	SBIN0031464	51080165243
655	ALWAR	NEEMRANA	34121	KOLILA JOGA	707343	139403	185871	1032617	PUNJAB NATIONAL BANK	PUNB0356400	3564000100079526
656	ALWAR	NEEMRANA	34122	KUTEENA	862904	170061	226748	1259713	PUNJAB NATIONAL BANK	PUNB0355600	3556000100004756
657	ALWAR	NEEMRANA	34123	MAHTAWAS	520480	102576	136768	759824	STATE BANK OF INDIA	SBIN0031464	61129811261
658	ALWAR	NEEMRANA	34124	MAJRA	589631	116205	154940	860776	AXIS BANK	UTIB0002113	920010051552020
659	ALWAR	NEEMRANA	34125	MAJRI KALAN	739598	145760	194347	1079705	PUNJAB NATIONAL BANK	PUNB0270700	2707000100175334
660	ALWAR	NEEMRANA	34126	MANDHAN	453114	89300	119066	661480	STATE BANK OF INDIA	SBIN0031464	51080165232
661	ALWAR	NEEMRANA	34127	NANAGWAS	601057	118457	157942	877456	PUNJAB NATIONAL BANK	PUNB0755100	7551000100024025
662	ALWAR	NEEMRANA	295253	NANGLI BALAI	460850	90825	121099	672774	PUNJAB NATIONAL BANK	PUNB0755100	7551000100063033
663	ALWAR	NEEMRANA	34129	PARTAPUR	483940	95375	127167	706482	PUNJAB NATIONAL BANK	PUNB0270700	2707000100093771
664	ALWAR	NEEMRANA	34131	RAIWANA	538333	106095	141460	785888	PUNJAB NATIONAL BANK	PUNB0270700	2707000100122624
665	ALWAR	NEEMRANA	34132	RODWAL	637121	125564	167419	930104	PUNJAB NATIONAL BANK	PUNB0270700	2707000100174919

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666	ALWAR	NEEMRANA	34133	SALARPUR	520123	102506	136675	759304	PUNJAB NATIONAL BANK	PUNB0270700	2707000100060348
667	ALWAR	NEEMRANA	34134	SANTO	576777	113671	151562	842010	PUNJAB NATIONAL BANK	PUNB0355600	3556000100004817
668	ALWAR	NEEMRANA	34135	SHAHJAHANPUR	1170812	230744	307659	1709215	STATE BANK OF INDIA	SBIN0031759	51036041797
669	ALWAR	NEEMRANA	34136	SHRIYANI	467277	92091	122788	682156	PUNJAB NATIONAL BANK	PUNB0355600	3556000100004996
670	ALWAR	RAJGARH	34137	ALEI	895635	176512	235349	1307496	STATE BANK OF INDIA	SBIN0031053	51037461744
671	ALWAR	RAJGARH	34138	BALDEOGARH	601891	118621	158161	878673	STATE BANK OF INDIA	SBIN0031422	51083701498
672	ALWAR	RAJGARH	34139	BEEGHOTA	477632	94132	125509	697273	BANK OF BARODA	BARBOSAKATX	57370100001681
673	ALWAR	RAJGARH	34140	BHAJEDA	533929	105227	140303	779459	PUNJAB NATIONAL BANK	PUNB0300400	3004000100054478
674	ALWAR	RAJGARH	295257	BIRKARI	458708	90402	120536	669646	PUNJAB NATIONAL BANK	PUNB0106900	1069000100138698
675	ALWAR	RAJGARH	34142	DHAMRED	544284	107268	143024	794576	STATE BANK OF INDIA	SBIN0031053	61138075964
676	ALWAR	RAJGARH	262649	DHIRODA	487035	95985	127980	711000	PUNJAB NATIONAL BANK	PUNB0106900	1069000100105399
677	ALWAR	RAJGARH	34141	DIGAWARA	638073	125752	167669	931494	STATE BANK OF INDIA	SBIN0031053	51037461835
678	ALWAR	RAJGARH	34143	DUBBI	776971	153126	204167	1134264	STATE BANK OF INDIA	SBIN0031053	61141691082
679	ALWAR	RAJGARH	34144	FIROZPUR JAGEER	649856	128074	170765	948695	STATE BANK OF INDIA	SBIN0031053	51075972719
680	ALWAR	RAJGARH	295220	GHEWAR	349446	68869	91825	510140	PUNJAB NATIONAL BANK	PUNB0331600	3316000100176716
681	ALWAR	RAJGARH	34145	GOLA KA BAS	710081	139943	186591	1036615	PUNJAB NATIONAL BANK	PUNB0106900	1069000100010802
682	ALWAR	RAJGARH	34147	KHOH	625457	123265	164354	913076	STATE BANK OF INDIA	SBIN0031422	51083701067
683	ALWAR	RAJGARH	34146	KLESHAN	477394	94085	125447	696926	STATE BANK OF INDIA	SBIN0031053	51037461846
684	ALWAR	RAJGARH	34148	KOONDLA	753167	148434	197912	1099513	PUNJAB NATIONAL BANK	PUNB0331600	3316000100025715
685	ALWAR	RAJGARH	34149	MALLANA	638787	125892	167856	932535	STATE BANK OF INDIA	SBIN0031422	51083709511
686	ALWAR	RAJGARH	34150	MOTIWARA	551783	108745	144994	805522	STATE BANK OF INDIA	SBIN0005311	11389467595
687	ALWAR	RAJGARH	295218	NANDU	332545	65538	87384	485467	PUNJAB NATIONAL BANK	PUNB0331600	3316000100176725
688	ALWAR	RAJGARH	34151	NATHALWARA	710795	140084	186778	1037657	PUNJAB NATIONAL BANK	PUNB0356900	3569000100013808
689	ALWAR	RAJGARH	34152	NAYAGAON BOLKA	540238	106470	141960	788668	PUNJAB NATIONAL BANK	PUNB0300400	3004000100087634
690	ALWAR	RAJGARH	34153	NEEMLA	578681	114047	152062	844790	STATE BANK OF INDIA	SBIN0005311	11389467630
691	ALWAR	RAJGARH	34154	PALWA	667471	131545	175394	974410	STATE BANK OF INDIA	SBIN0031053	61138347613
692	ALWAR	RAJGARH	34155	RAJGARH (RURAL)	646762	127464	169952	944178	STATE BANK OF INDIA	SBIN0031053	51037461868
693	ALWAR	RAJGARH	34156	RAJOR	345400	68071	90762	504233	PUNJAB NATIONAL BANK	PUNB0331600	3316000100019547
694	ALWAR	RAJGARH	34157	RAJPUR BARA	745430	146910	195879	1088219	PUNJAB NATIONAL BANK	PUNB0356900	3569000100013747
695	ALWAR	RAJGARH	34158	SAKAT	837791	165112	220149	1223052	BANK OF BARODA	BARBOSAKATX	57370100000945
696	ALWAR	RAJGARH	34160	SHRI CHANDPURA	558329	110036	146714	815079	PUNJAB NATIONAL BANK	PUNB0300400	3004000100054122
697	ALWAR	RAJGARH	34161	SURER	552735	108933	145244	806912	STATE BANK OF INDIA	SBIN0005311	11389474353
698	ALWAR	RAJGARH	34159	SYALUTA	536548	105743	140991	783282	PUNJAB NATIONAL BANK	PUNB0106900	1069000100010811
699	ALWAR	RAJGARH	34162	TAHLA	573563	113038	150717	837318	PUNJAB NATIONAL BANK	PUNB0331600	3316000100019538
700	ALWAR	RAJGARH	34163	TALAB	506912	99902	133203	740017	PUNJAB NATIONAL BANK	PUNB0331600	3316000100019501

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701	ALWAR	RAJGARH	34164	THANA	628194	123805	165073	917072	STATE BANK OF INDIA	SBIN0031053	51037461904
702	ALWAR	RAJGARH	34165	TILWAR	677826	133586	178115	989527	STATE BANK OF INDIA	SBIN0031422	51083701409
703	ALWAR	RAJGARH	34166	TODA JAISINGHPURA	692704	136518	182024	1011246	STATE BANK OF INDIA	SBIN0031053	51075975798
704	ALWAR	RAMGARH	34167	ALAWARA	802560	158169	210892	1171621	PUNJAB NATIONAL BANK	PUNB0101100	1011000100018746
705	ALWAR	RAMGARH	262077	BAGAR MEO	504769	99480	132640	736889	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45360100005872
706	ALWAR	RAMGARH	34168	BAGAR RAJPUT	682825	134571	179428	996824	THE ALWAR CENTRAL CO-OPERATIVE B	RSCB0012007	12007111110006668
707	ALWAR	RAMGARH	34169	BAHALA	601414	118527	158036	877977	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44790100002928
708	ALWAR	RAMGARH	34170	BAMBOLI	632003	124555	166074	922632	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43720100000249
709	ALWAR	RAMGARH	34172	BEEJWA	545355	107479	143305	796139	THE ALWAR CENTRAL CO-OPERATIVE B	RSCB0012007	12007111110007232
710	ALWAR	RAMGARH	295239	BERA BAS	473348	93287	124383	691018	PUNJAB NATIONAL BANK	PUNB0084000	0840000100284160
711	ALWAR	RAMGARH	34174	CHAUMA	667828	131616	175488	974932	PUNJAB NATIONAL BANK	PUNB0101100	0840000100174298
712	ALWAR	RAMGARH	34173	CHEERWA	683658	134736	179647	998041	PUNJAB NATIONAL BANK	PUNB0084000	0840000100077694
713	ALWAR	RAMGARH	34175	CHOROTI PAHAR	563566	111068	148090	822724	BANK OF INDIA	BKID0006650	665010100008048
714	ALWAR	RAMGARH	34176	DABARI	716865	141280	188373	1046518	CENTRAL BANK OF INDIA	CBIN0280434	2111338202
715	ALWAR	RAMGARH	295230	DHADHOLI	409552	80715	107620	597887	PUNJAB NATIONAL BANK	PUNB0626600	6266000100037656
716	ALWAR	RAMGARH	34179	GARHI	826722	162931	217241	1206894	PUNJAB NATIONAL BANK	PUNB0694300	6943000100012905
717	ALWAR	RAMGARH	34181	HAJIPUR	688300	135650	180867	1004817	CENTRAL BANK OF INDIA	CBIN0280434	2111342934
718	ALWAR	RAMGARH	34182	JATPUR	525836	103632	138176	767644	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43720100006404
719	ALWAR	RAMGARH	34184	KESROLI	487630	96102	128136	711868	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44790100002560
720	ALWAR	RAMGARH	295232	KHALSA NAGAR	376345	74170	98894	549409	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45130100011040
721	ALWAR	RAMGARH	295227	KHANPUR KALAN	649380	127980	170640	948000	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45130100010979
722	ALWAR	RAMGARH	34187	KHILORA	550235	108441	144587	803263	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45130100005121
723	ALWAR	RAMGARH	34188	KHOH	568208	111983	149310	829501	THE ALWAR CENTRAL CO-OPERATIVE B	RSCB0012007	12007111110006556
724	ALWAR	RAMGARH	262079	KHOHRAKARMALI	542856	106986	142648	792490	THE ALWAR CENTRAL CO-OPERATIVE B	RSCB0012007	12007101120001695
725	ALWAR	RAMGARH	34189	KHUNTETA KALAN	584394	115173	153563	853130	THE ALWAR CENTRAL CO-OPERATIVE B	RSCB0012007	12007111110006760
726	ALWAR	RAMGARH	262075	LALAVANDI	436927	86110	114813	637850	THE ALWAR CENTRAL CO-OPERATIVE B	RSCB0012007	12007101120042746
727	ALWAR	RAMGARH	34190	MILAKPUR	528335	104124	138833	771292	THE ALWAR CENTRAL CO-OPERATIVE B	RSCB0012007	12007111110006523
728	ALWAR	RAMGARH	262860	MOONPUR	715437	140998	187998	1044433	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45360100005792
729	ALWAR	RAMGARH	34191	MUBARIKPUR	753643	148528	198037	1100208	PUNJAB NATIONAL BANK	PUNB0694300	0840000100061772
730	ALWAR	RAMGARH	34193	NAGLI MEGHA	661996	130466	173955	966417	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45360100004424
731	ALWAR	RAMGARH	295235	NANGAL TAPPA	479180	94437	125916	699533	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43720100016140
732	ALWAR	RAMGARH	34192	NANGLA BANJEERKA	756023	148997	198663	1103683	THE ALWAR CENTRAL CO-OPERATIVE B	RSCB0012007	12007111110006704
733	ALWAR	RAMGARH	34194	NAUGAWAN	1285073	253262	337683	1876018	CENTRAL BANK OF INDIA	CBIN0280434	2111338213
734	ALWAR	RAMGARH	34195	NEEKACH	527145	103890	138520	769555	THE ALWAR CENTRAL CO-OPERATIVE B	RSCB0012007	12007111110006748
735	ALWAR	RAMGARH	34196	PATA	724839	142852	190469	1058160	THE ALWAR CENTRAL CO-OPERATIVE B	RSCB0012007	12007111110006737

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736	ALWAR	RAMGARH	34198	RAGHUNATHGARH	771853	152117	202823	1126793	PUNJAB NATIONAL BANK	PUNB0084000	0840000100075696
737	ALWAR	RAMGARH	34200	RASGAN	782208	154158	205544	1141910	CENTRAL BANK OF INDIA	CBIN0280434	2111338246
738	ALWAR	RAMGARH	34201	SAHDOLI	505721	99668	132890	738279	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44790100002160
739	ALWAR	RAMGARH	34202	SENTHLI	733647	144587	192783	1071017	PUNJAB NATIONAL BANK	PUNB0101100	1011000100097804
740	ALWAR	RAMGARH	295228	THENGI KA BAS	591655	116603	155471	863729	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44790100016387
741	ALWAR	RAMGARH	262069	TIKARI	633193	124790	166386	924369	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45100100005499
742	ALWAR	RAMGARH	34203	UNTWAL	453709	89417	119223	662349	PUNJAB NATIONAL BANK	PUNB0084000	0840000100083011
743	ALWAR	RENI	34205	BAHADKHO KALAN	558805	110129	146839	815773	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44520100004295
744	ALWAR	RENI	34206	BAIRER	526074	103679	138238	767991	PUNJAB NATIONAL BANK	PUNB0094700	0947000100049602
745	ALWAR	RENI	34208	BHAJERA	647952	127699	170265	945916	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43990100001682
746	ALWAR	RENI	34209	BHOODA	831364	163845	218460	1213669	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43990100001501
747	ALWAR	RENI	34210	BHULERI	609389	120099	160131	889619	PUNJAB NATIONAL BANK	PUNB0254700	2547000100030718
748	ALWAR	RENI	34207	BILETA	698536	137668	183557	1019761	PUNJAB NATIONAL BANK	PUNB0254700	2547000100109801
749	ALWAR	RENI	34212	CHHILODI	832197	164010	218679	1214886	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44530100001608
750	ALWAR	RENI	34213	DERA	685205	135040	180054	1000299	PUNJAB NATIONAL BANK	PUNB0094700	0947000100022650
751	ALWAR	RENI	34214	DOROLI	820652	161734	215646	1198032	PUNJAB NATIONAL BANK	PUNB0356100	3561000100012700
752	ALWAR	RENI	34215	GARHI SAWAIRAM	697584	137480	183307	1018371	PUNJAB NATIONAL BANK	PUNB0356700	3567000100015279
753	ALWAR	RENI	34216	ITOLI	719365	141773	189030	1050168	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43990100001502
754	ALWAR	RENI	34217	JAMDOLI	607723	119770	159693	887186	PUNJAB NATIONAL BANK	PUNB0094700	0947000100022599
755	ALWAR	RENI	34218	KANETI	723649	142617	190156	1056422	PUNJAB NATIONAL BANK	PUNB0356700	3567000100025461
756	ALWAR	RENI	34219	KEELPUR	579038	114117	152156	845311	PUNJAB NATIONAL BANK	PUNB0094700	0947000100035247
757	ALWAR	RENI	34220	MACHARI	994304	195958	261277	1451539	PUNJAB NATIONAL BANK	PUNB0254700	2547000100000212
758	ALWAR	RENI	34221	PADA	786850	155073	206763	1148686	PUNJAB NATIONAL BANK	PUNB0254700	2547000100022977
759	ALWAR	RENI	34222	PARBAINI	697703	137503	183338	1018544	PUNJAB NATIONAL BANK	PUNB0356700	3567000100025735
760	ALWAR	RENI	34223	PATAN	652951	128684	171578	953213	PUNJAB NATIONAL BANK	PUNB0254700	2547000100022968
761	ALWAR	RENI	34224	PINAN	1082974	213433	284577	1580984	PUNJAB NATIONAL BANK	PUNB0356100	3561000100012694
762	ALWAR	RENI	34225	PRAGPURA	504650	99457	132609	736716	PUNJAB NATIONAL BANK	PUNB0094700	0947000100022605
763	ALWAR	RENI	34226	RAJPUR CHHOTA	832197	164010	218679	1214886	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44530100001655
764	ALWAR	RENI	34227	RAMPURA	638549	125845	167794	932188	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43990100001500
765	ALWAR	RENI	34228	RENI	1207709	238016	317354	1763079	PUNJAB NATIONAL BANK	PUNB0094700	0947000100060456
766	ALWAR	RENI	34211	SALOLI	595701	117401	156535	869637	PUNJAB NATIONAL BANK	PUNB0254700	2547000100023028
767	ALWAR	RENI	34229	TAHTARA	792563	156198	208265	1157026	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44520100005405
768	ALWAR	RENI	34204	VABELI	662710	130607	174143	967460	PUNJAB NATIONAL BANK	PUNB0254700	2547000100040159
769	ALWAR	THANAGAZI	34230	AGAR	658307	129739	172986	961032	STATE BANK OF INDIA	SBIN0031457	51083890451
770	ALWAR	THANAGAZI	34231	AJABGARH	525836	103632	138176	767644	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44540100000291

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
771	ALWAR	THANAGAZI	34232	AJABPURA	560947	110552	147402	818901	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44800100001951
772	ALWAR	THANAGAZI	34233	ANGARI	575230	113366	151155	839751	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44800100003710
773	ALWAR	THANAGAZI	34234	BAMANWAS CHAUGAN	341115	67227	89636	497978	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44020100002730
774	ALWAR	THANAGAZI	34235	BAMANWAS KANKAR	936697	184605	246139	1367441	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44800100000305
775	ALWAR	THANAGAZI	34236	BASAI JOGIYAN	526788	103820	138426	769034	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44800100000306
776	ALWAR	THANAGAZI	295296	BHEEKAMPURA	483107	95211	126948	705266	PUNJAB NATIONAL BANK	PUNB0638900	6389000100120709
777	ALWAR	THANAGAZI	34238	BHOODIYAWAS	629027	123969	165292	918288	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44800100003705
778	ALWAR	THANAGAZI	262793	BHOORIYAWAS	492867	97134	129512	719513	STATE BANK OF INDIA	SBIN0031457	61260509163
779	ALWAR	THANAGAZI	34239	CHANDPURI	642239	126573	168763	937575	STATE BANK OF INDIA	SBIN0031060	51048621912
780	ALWAR	THANAGAZI	34241	DUHAR CHAUGAN	787445	155190	206920	1149555	STATE BANK OF INDIA	SBIN0031060	51048611256
781	ALWAR	THANAGAZI	34240	DWARAPUR	592964	116862	155815	865641	STATE BANK OF INDIA	SBIN0031060	51048613785
782	ALWAR	THANAGAZI	34242	GARH BASAI	528454	104148	138864	771466	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44800100003069
783	ALWAR	THANAGAZI	34243	GARHI	843742	166285	221713	1231740	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44800100001952
784	ALWAR	THANAGAZI	34244	GURHA CHURANI	455613	89792	119723	665128	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44800100002188
785	ALWAR	THANAGAZI	295539	GUWADA BHOPALA	507269	99973	133297	740539	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44800100023321
786	ALWAR	THANAGAZI	34246	JHIRI	601176	118480	157973	877629	STATE BANK OF INDIA	SBIN0031694	51083103884
787	ALWAR	THANAGAZI	295540	JODHAWAS	421097	82990	110653	614740	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44800100023330
788	ALWAR	THANAGAZI	295298	KALIED	441331	86978	115970	644279	STATE BANK OF INDIA	SBIN0031694	39774220483
789	ALWAR	THANAGAZI	295297	KANPUR LOUGE	520123	102506	136675	759304	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	45020100014018
790	ALWAR	THANAGAZI	34247	KHARKHARI KALAN	659378	129950	173267	962595	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44800100000063
791	ALWAR	THANAGAZI	34248	KISHORI	489296	96431	128574	714301	STATE BANK OF INDIA	SBIN0031060	61237553600
792	ALWAR	THANAGAZI	34249	KOLAHERA	635812	125306	167075	928193	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	45020100000693
793	ALWAR	THANAGAZI	34250	KYARA	475133	93639	124852	693624	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44020100002449
794	ALWAR	THANAGAZI	34251	LALPURA	684610	134923	179898	999431	STATE BANK OF INDIA	SBIN0031457	51083890439
795	ALWAR	THANAGAZI	34252	MALOOTANA	837791	165112	220149	1223052	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44800100003076
796	ALWAR	THANAGAZI	295300	MEJOD	493462	97252	129669	720383	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44800100023322
797	ALWAR	THANAGAZI	34253	MUNDAWARA	833387	164244	218992	1216623	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	45020100000689
798	ALWAR	THANAGAZI	34254	NANGAL BANI	471681	92959	123945	688585	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44800100001741
799	ALWAR	THANAGAZI	34255	NARAYANPUR	2530987	498808	665077	3694872	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	45020100003058
800	ALWAR	THANAGAZI	34257	PADAK CHHAPLI	753167	148434	197912	1099513	STATE BANK OF INDIA	SBIN0031457	51083890440
801	ALWAR	THANAGAZI	34258	PIPLAI	472752	93170	124227	690149	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44540100000317
802	ALWAR	THANAGAZI	34259	PRATAPGARH	826960	162977	217303	1207240	STATE BANK OF INDIA	SBIN0031457	51083890484
803	ALWAR	THANAGAZI	34260	SALETA	521313	102741	136987	761041	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44800100003070
804	ALWAR	THANAGAZI	34261	SAMRA	652237	128543	171391	952171	STATE BANK OF INDIA	SBIN0031694	51083104265
805	ALWAR	THANAGAZI	34262	SEELI BAORI	674732	132976	177302	985010	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44540100000292

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806	ALWAR	THANAGAZI	295295	SURJANPUR	540952	106611	142148	789711	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44800100023342
807	ALWAR	THANAGAZI	34264	VIJAYPURA	566184	111584	148778	826546	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45020100000690
808	ALWAR	TIJARA	34265	BAGHOR	1108564	218476	291301	1618341	PUNJAB NATIONAL BANK	PUNB0331900	3319000100168949
809	ALWAR	TIJARA	293950	BERLA	503698	99269	132359	735326	AXIS BANK	UTIB0001582	920010011921741
810	ALWAR	TIJARA	34266	BHINDOOSI	525360	103538	138051	766949	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44600100002259
811	ALWAR	TIJARA	34267	BICHHALA	513101	101122	134829	749052	PUNJAB NATIONAL BANK	PUNB0355000	3550000100017639
812	ALWAR	TIJARA	262090	BURHEDA	625576	123289	164385	913250	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44450100011157
813	ALWAR	TIJARA	34268	CHAWANDI KALAN	502389	99011	132015	733415	PUNJAB NATIONAL BANK	PUNB0331900	3319000100061778
814	ALWAR	TIJARA	34269	CHOOHARPUR	582014	114703	152938	849655	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44450100000411
815	ALWAR	TIJARA	293948	CHOPANKI	651522	128402	171203	951127	PUNJAB NATIONAL BANK	PUNB0090500	19092122006193
816	ALWAR	TIJARA	262237	FAKRUDEENKA	589750	116228	154971	860949	PUNJAB NATIONAL BANK	PUNB0090500	0905000100245459
817	ALWAR	TIJARA	34270	GAHANKHAR	653070	128707	171609	953386	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44600100002257
818	ALWAR	TIJARA	34271	GOTHRA	658783	129833	173111	961727	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44600100004944
819	ALWAR	TIJARA	34272	GUWALDA	1177001	231964	309285	1718250	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44450100000405
820	ALWAR	TIJARA	34273	HAMEERAKA	911346	179608	239478	1330432	PUNJAB NATIONAL BANK	PUNB0331900	3319000100018970
821	ALWAR	TIJARA	34274	HASANPUR MAFI	701154	138184	184245	1023583	BANK OF BARODA	BARB0TIJARA	34590100015238
822	ALWAR	TIJARA	34275	HEENGWAHERA	715556	141022	188029	1044607	PUNJAB NATIONAL BANK	PUNB0356300	3563000100014690
823	ALWAR	TIJARA	34276	ISHRODA	624147	123007	164010	911164	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	48570100000001
824	ALWAR	TIJARA	34297	JAIROLI	657354	129552	172735	959641	PUNJAB NATIONAL BANK	PUNB0331900	3319000100116715
825	ALWAR	TIJARA	34277	JHIWANA	757927	149373	199163	1106463	PUNJAB NATIONAL BANK	PUNB0090500	0905000100116810
826	ALWAR	TIJARA	262266	JOJAKA	729838	143837	191782	1065457	PUNJAB NATIONAL BANK	PUNB0355000	3550000100091686
827	ALWAR	TIJARA	34278	JORIYA MEV	604390	119113	158818	882321	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44450100000406
828	ALWAR	TIJARA	262087	KAMALPUR	623195	122820	163759	909774	BANK OF BARODA	BARB0TAPUKA	39130100008032
829	ALWAR	TIJARA	34279	KARENDA	748644	147543	196724	1092911	AXIS BANK	UTIB0002002	918010066665729
830	ALWAR	TIJARA	262322	KHALILPURI	579991	114305	152406	846702	BANK OF BARODA	BARB0TIJARA	34590100015228
831	ALWAR	TIJARA	34280	KHIDARPUR	842552	166050	221400	1230002	PUNJAB NATIONAL BANK	PUNB0355000	3550000100011219
832	ALWAR	TIJARA	34281	LUHADERA	497866	98120	130826	726812	AXIS BANK	UTIB0001582	920010044474025
833	ALWAR	TIJARA	34282	MAHESARA	782684	154252	205669	1142605	PUNJAB NATIONAL BANK	PUNB0090500	0905000100117226
834	ALWAR	TIJARA	262325	MALIYAR JAT	680683	134149	178865	993697	PUNJAB NATIONAL BANK	PUNB0331900	3319000100291885
835	ALWAR	TIJARA	34283	MASEET	559400	110247	146996	816643	PUNJAB NATIONAL BANK	PUNB0090500	0905000100116953
836	ALWAR	TIJARA	34284	MAYAPUR	621410	122468	163290	907168	PUNJAB NATIONAL BANK	PUNB0090500	0905000100057720
837	ALWAR	TIJARA	34285	MILAKPUR TURK	595701	117401	156535	869637	PUNJAB NATIONAL BANK	PUNB0090500	0905000100020027
838	ALWAR	TIJARA	262828	MITHIYAWAS	644024	126924	169233	940181	PUNJAB NATIONAL BANK	PUNB0090500	0905000100245538
839	ALWAR	TIJARA	34286	MUNDANA	574754	113273	151030	839057	PUNJAB NATIONAL BANK	PUNB0331900	3319000100017768
840	ALWAR	TIJARA	293949	NAKHNOL	566422	111631	148841	826894	PUNJAB NATIONAL BANK	PUNB0090500	0905000100280382

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841	ALWAR	TIJARA	262829	NIMBAHEDI	663067	130678	174237	967982	PUNJAB NATIONAL BANK	PUNB0090500	0905000100245325
842	ALWAR	TIJARA	34287	PALPUR	822199	162039	216052	1200290	AXIS BANK	UTIB0001582	918010028008720
843	ALWAR	TIJARA	34288	PHULLABAS	587608	115806	154408	857822	PUNJAB NATIONAL BANK	PUNB0331900	3319000100061714
844	ALWAR	TIJARA	34289	RABHANA	630099	124180	165573	919852	PUNJAB NATIONAL BANK	PUNB0355000	3550000100011228
845	ALWAR	TIJARA	34290	RAI KHERA	610460	120310	160413	891183	PUNJAB NATIONAL BANK	PUNB0356300	3563000100014706
846	ALWAR	TIJARA	34291	ROOPBAS	818390	161289	215051	1194730	AXIS BANK	UTIB0001582	917010060762685
847	ALWAR	TIJARA	34292	SALARPUR	563328	111021	148028	822377	PUNJAB NATIONAL BANK	PUNB0090500	0905000100057386
848	ALWAR	TIJARA	262286	SAREKALA	637835	125705	167606	931146	PUNJAB NATIONAL BANK	PUNB0090500	0905000100245352
849	ALWAR	TIJARA	34293	SARHHETA	750667	147942	197256	1095865	PUNJAB NATIONAL BANK	PUNB0331900	3319000100168842
850	ALWAR	TIJARA	34294	SHAHBAD	855644	168631	224841	1249116	PUNJAB NATIONAL BANK	PUNB0356300	3563000100030096
851	ALWAR	TIJARA	262089	TATARPUR	496081	97768	130357	724206	PUNJAB NATIONAL BANK	PUNB0090500	0905000100245404
852	ALWAR	TIJARA	262088	THARA	540714	106564	142085	789363	PUNJAB NATIONAL BANK	PUNB0090500	0905000100245477
853	ALWAR	TIJARA	34296	VIRAMPUR	554401	109262	145682	809345	PUNJAB NATIONAL BANK	PUNB0331900	3319000100061802
854	ALWAR	UMREN	34298	AKBARPUR	495486	97650	130201	723337	PUNJAB NATIONAL BANK	PUNB0336100	3361000100026413
855	ALWAR	UMREN	34300	BAKHTPURA	437998	86321	115094	639413	PUNJAB NATIONAL BANK	PUNB0336100	3361000100023692
856	ALWAR	UMREN	262507	BELAKA	1660823	327315	436420	2424558	PUNJAB NATIONAL BANK	PUNB0336100	7198000100031835
857	ALWAR	UMREN	34171	BHAJEET	455970	89863	119817	665650	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44680100000152
858	ALWAR	UMREN	295264	BHAKHEDA	478584	94320	125759	698663	PUNJAB NATIONAL BANK	PUNB0336100	3361000100197366
859	ALWAR	UMREN	34305	BHANDWARA	781851	154087	205450	1141388	PUNJAB NATIONAL BANK	PUNB0336100	3361000100042970
860	ALWAR	UMREN	34306	BHOOGAR	914202	180171	240228	1334601	PUNJAB NATIONAL BANK	PUNB0336100	3361000100028660
861	ALWAR	UMREN	34307	CHANDOLI	909560	179256	239009	1327825	PUNJAB NATIONAL BANK	PUNB0143900	1439000100016537
862	ALWAR	UMREN	34177	DESOOLA	869926	171445	228594	1269965	PUNJAB NATIONAL BANK	PUNB0097700	0977000100028549
863	ALWAR	UMREN	34310	DHAHALAWAS	609389	120099	160131	889619	PUNJAB NATIONAL BANK	PUNB0336100	3361000100039374
864	ALWAR	UMREN	34311	DIWAKARI	1331610	262434	349912	1943956	PUNJAB NATIONAL BANK	PUNB0336100	3361000100042129
865	ALWAR	UMREN	34312	GHATLA	577491	113812	151749	843052	PUNJAB NATIONAL BANK	PUNB0336100	3361000100046994
866	ALWAR	UMREN	262693	GHEGHOLI	767806	151319	201759	1120884	PUNJAB NATIONAL BANK	PUNB0097700	0977000100170107
867	ALWAR	UMREN	295255	GUJUKI	461088	90871	121162	673121	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44680100012675
868	ALWAR	UMREN	262473	HAJIPUR	534286	105297	140396	779979	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44180100010840
869	ALWAR	UMREN	295139	JAHARKHEDA	487273	96032	128043	711348	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45230100010817
870	ALWAR	UMREN	34315	JATIYANA	284104	55991	74655	414750	PUNJAB NATIONAL BANK	PUNB0336100	3361000100031628
871	ALWAR	UMREN	34183	KAKRALI	877425	172923	230564	1280912	PUNJAB NATIONAL BANK	PUNB0084000	0840000100078277
872	ALWAR	UMREN	34318	KASBA DAHRA	368966	72716	96955	538637	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	77220100009686
873	ALWAR	UMREN	34319	KESHARPUR	510244	100559	134079	744882	PUNJAB NATIONAL BANK	PUNB0336100	3361000100039578
874	ALWAR	UMREN	295262	KHEDKA	535358	105508	140678	781544	PUNJAB NATIONAL BANK	PUNB0336100	3361000100197384
875	ALWAR	UMREN	295234	MAACHDI	569279	112194	149591	831064	PUNJAB NATIONAL BANK	PUNB0336100	3361000100197375

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876	ALWAR	UMREN	262553	NAGLA RAISEES	535120	105462	140615	781197	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	45230100004863
877	ALWAR	UMREN	295267	NANDANHEDI	488463	96266	128355	713084	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44180100017166
878	ALWAR	UMREN	34326	PALKHARI	450257	88737	118316	657310	PUNJAB NATIONAL BANK	PUNB0336100	3361000100048318
879	ALWAR	UMREN	33995	RAYABKA	640215	126174	168232	934621	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	45230100001738
880	ALWAR	UMREN	262492	SAHORI	291007	57352	76469	424828	PUNJAB NATIONAL BANK	PUNB0336100	3361000100162023
881	ALWAR	UMREN	295132	SAINTHALI	458113	90285	120380	668778	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	45230100010881
882	ALWAR	UMREN	34331	SHAHPUR	544165	107244	142992	794401	PUNJAB NATIONAL BANK	PUNB0336100	3361000100028545
883	ALWAR	UMREN	33996	SIRMOLI	455018	89675	119567	664260	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	45230100001739
884	ALWAR	UMREN	295276	THEKADA	226616	44662	59549	330827	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44180100017174
885	ALWAR	UMREN	34332	TOOLERA	306599	60425	80566	447590	PUNJAB NATIONAL BANK	PUNB0336100	3361000100032371
886	ALWAR	UMREN	34333	UMREN	460969	90848	121131	672948	PUNJAB NATIONAL BANK	PUNB0336100	3361000100000497
887	BANSWARA	ANANDPURI	34334	AMLIYA AMBADARA	787974	155294	207059	1150327	BANK OF BARODA	BARBOBHUKHI	11870100002445
888	BANSWARA	ANANDPURI	34335	ANANDPURI	753795	148558	198077	1100430	BANK OF BARODA	BARBOBHUKHI	11870100002454
889	BANSWARA	ANANDPURI	34336	BARETH	729381	143747	191662	1064790	BANK OF BARODA	BARBOBHUKHI	11870100002463
890	BANSWARA	ANANDPURI	34337	BARJARIYA	480024	94603	126138	700765	BANK OF BARODA	BARBOBHUKHI	11870100002453
891	BANSWARA	ANANDPURI	34338	BARLIYA	721299	142154	189538	1052991	BANK OF BARODA	BARBOBHUKHI	11870100002447
892	BANSWARA	ANANDPURI	34339	BHALER BHODAR	708672	139665	186220	1034557	BANK OF BARODA	BARBOBHUKHI	11870100001328
893	BANSWARA	ANANDPURI	294693	BHAWANPURA	441636	87038	116050	644724	BANK OF BARODA	BARBOBHUKHI	11870100018862
894	BANSWARA	ANANDPURI	294695	BORWANIYA	682069	134422	179230	995721	BANK OF BARODA	BARBOBHUKHI	11870100018861
895	BANSWARA	ANANDPURI	34340	CHANDARWARA	700421	138039	184052	1022512	BANK OF BARODA	BARBOBHUKHI	11870100002451
896	BANSWARA	ANANDPURI	34341	CHHAJA	882262	173876	231835	1287973	HDFC BANK	HDFC0000779	50100347310723
897	BANSWARA	ANANDPURI	34342	CHIKLI TEJA	894553	176299	235065	1305917	BANK OF BARODA	BARBOBHUKHI	11870100001443
898	BANSWARA	ANANDPURI	34343	CHORDI	796898	157053	209404	1163355	BANK OF BARODA	BARBOBHUKHI	11870100002461
899	BANSWARA	ANANDPURI	294687	DHANKOO	558317	110033	146711	815061	BANK OF BARODA	BARBOBHUKHI	11870100018875
900	BANSWARA	ANANDPURI	262193	DHODIYA	837812	165116	220155	1223083	BANK OF BARODA	BARBOBHUKHI	11870100013473
901	BANSWARA	ANANDPURI	34344	DOKAR	897415	176863	235817	1310095	BANK OF BARODA	BARBOBHUKHI	11870100002455
902	BANSWARA	ANANDPURI	262200	JHER	619940	122178	162904	905022	BANK OF BARODA	BARBOBHUKHI	11870100013476
903	BANSWARA	ANANDPURI	34345	KAJALIYA	767265	151213	201617	1120095	BANK OF BARODA	BARBOBHUKHI	11870100002450
904	BANSWARA	ANANDPURI	34346	KANELA	609501	120121	160161	889783	BANK OF BARODA	BARBOBHUKHI	11870100002465
905	BANSWARA	ANANDPURI	34347	KARDA	930584	183400	244533	1358517	BANK OF BARODA	BARBOBHUKHI	11870100002462
906	BANSWARA	ANANDPURI	34348	MADKOLA MOGJI	702610	138471	184627	1025708	BANK OF BARODA	BARBOBHUKHI	11870100002459
907	BANSWARA	ANANDPURI	34349	MENA PADHAR	720121	141922	189229	1051272	BANK OF BARODA	BARBOBHUKHI	11870100002458
908	BANSWARA	ANANDPURI	34350	MUNDRI	905328	178422	237896	1321646	BANK OF BARODA	BARBOBHUKHI	11870100002456
909	BANSWARA	ANANDPURI	34351	NAHARPURA	525990	103662	138216	767868	BANK OF BARODA	BARBOBHUKHI	11870100004736
910	BANSWARA	ANANDPURI	34352	OBLA	857680	169032	225376	1252088	BANK OF BARODA	BARBOBHUKHI	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	479014	94404	125872	699290	BANK OF BARODA	BARB0BHUKHI	11870100018859
912	BANSWARA	ANANDPURI	34353	PATIYA GALIYA	978738	192890	257187	1428815	BANK OF BARODA	BARB0BHUKHI	11870100002449
913	BANSWARA	ANANDPURI	34354	PATNAWAGARA	655803	129246	172328	957377	HDFC BANK	HDFC0000779	50100347310302
914	BANSWARA	ANANDPURI	34355	PHALWAN	917283	180778	241038	1339099	BANK OF BARODA	BARB0BHUKHI	11870100002452
915	BANSWARA	ANANDPURI	34356	RATANPURA	436416	86009	114679	637104	BANK OF BARODA	BARB0BHUKHI	11870100002460
916	BANSWARA	ANANDPURI	294689	SERA NAGLA	502249	98983	131978	733210	BANK OF BARODA	BARB0BHUKHI	11870100018860
917	BANSWARA	ANANDPURI	34357	SUNDRAO	834781	164519	219359	1218659	BANK OF BARODA	BARB0BHUKHI	11870100002527
918	BANSWARA	ANANDPURI	34358	TAMTIYA	542322	106881	142508	791711	BANK OF BARODA	BARB0BHUKHI	11870100001323
919	BANSWARA	ANANDPURI	262198	TEJPURA	589297	116139	154852	860288	BANK OF BARODA	BARB0BHUKHI	11870100012954
920	BANSWARA	ANANDPURI	34359	UDAIPURA BARA	906002	178555	238073	1322630	BANK OF BARODA	BARB0BHUKHI	11870100004761
921	BANSWARA	ARTHUNA	34456	ANJANA	1298137	255837	341116	1895090	ICICI BANK LIMITED	ICIC0006895	689501023646
922	BANSWARA	ARTHUNA	34461	ARTHUNA	1022514	201517	268690	1492721	BANK OF BARODA	BARB0GARHIX	07250100010321
923	BANSWARA	ARTHUNA	34462	BASSI MOTI	833603	164287	219049	1216939	ICICI BANK LIMITED	ICIC0006895	689501031035
924	BANSWARA	ARTHUNA	262470	BHATAR	728539	143581	191441	1063561	BANK OF BARODA	BARB0GARHIX	07250100017803
925	BANSWARA	ARTHUNA	34467	BILODA	840843	165713	220951	1227507	BANK OF BARODA	BARB0GARHIX	07250100010317
926	BANSWARA	ARTHUNA	294567	GAMARI NARAYAN	439447	86606	115475	641528	HDFC BANK	HDFC0000779	50100341324675
927	BANSWARA	ARTHUNA	294566	GHANEVA	470259	92679	123572	686510	HDFC BANK	HDFC0000779	50100341324636
928	BANSWARA	ARTHUNA	294565	GUSAI KA PARDA	465881	91816	122421	680118	HDFC BANK	HDFC0000779	50100341324662
929	BANSWARA	ARTHUNA	34471	ITAUWA	716753	141258	188344	1046355	BANK OF BARODA	BARB0GARHIX	07250100010320
930	BANSWARA	ARTHUNA	34474	JHADAS	741504	146136	194848	1082488	BANK OF BARODA	BARB0GARHIX	07250100010301
931	BANSWARA	ARTHUNA	34475	JOLANA	1007024	198465	264619	1470108	BANK OF BARODA	BARB0GARHIX	07250100010313
932	BANSWARA	ARTHUNA	34477	KESARPURA	514035	101306	135075	750416	ICICI BANK LIMITED	ICIC0006895	689501703377
933	BANSWARA	ARTHUNA	34481	KOTDA	852460	168003	224004	1244467	BANK OF BARODA	BARB0GARHIX	07250100010311
934	BANSWARA	ARTHUNA	262479	KUNWALIYA	591822	116637	155515	863974	BANK OF BARODA	BARB0GARHIX	07250100017798
935	BANSWARA	ARTHUNA	34486	MALANA	621961	122576	163435	907972	BANK OF BARODA	BARB0GARHIX	07250100010339
936	BANSWARA	ARTHUNA	262484	MANDELA PADA	586603	115608	154144	856355	BANK OF BARODA	BARB0GARHIX	07250100017804
937	BANSWARA	ARTHUNA	34489	NAHLI	773831	152507	203342	1129680	BANK OF BARODA	BARB0GARHIX	07250100010323
938	BANSWARA	ARTHUNA	34490	NAVAGHARA	875695	172582	230110	1278387	ICICI BANK LIMITED	ICIC0006895	689501703376
939	BANSWARA	ARTHUNA	262476	ODA	439952	86706	115608	642266	BANK OF BARODA	BARB0GARHIX	07250100017805
940	BANSWARA	ARTHUNA	34491	ODWADA	530872	104624	139499	774995	BANK OF BARODA	BARB0GARHIX	07250100010314
941	BANSWARA	ARTHUNA	34492	PAEDI	449718	88631	118174	656523	BANK OF BARODA	BARB0GARHIX	07250100010319
942	BANSWARA	ARTHUNA	295094	PANCHWADA	392808	77415	103220	573443	HDFC BANK	HDFC0000779	50100373608350
943	BANSWARA	ARTHUNA	34496	RAIYANA	3775959	744167	992222	5512348	BANK OF BARODA	BARB0GARHIX	07250100010309
944	BANSWARA	ARTHUNA	34501	SAHARANPUR	723488	142585	190114	1056187	ICICI BANK LIMITED	ICIC0006895	689501031027
945	BANSWARA	ARTHUNA	34505	TAMTIA RATHORE	547373	107876	143835	799084	BANK OF BARODA	BARB0GARHIX	07250100010299

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946	BANSWARA	ARTHUNA	34506	TIMURWA	631895	124534	166045	922474	BANK OF BARODA	BARB0GARHIX	07250100010298
947	BANSWARA	ARTHUNA	34509	WAKHATPURA	819628	161533	215377	1196538	BANK OF BARODA	BARB0GARHIX	07250100010312
948	BANSWARA	BAGIDORA	294704	BADLIPARA	505112	99548	132730	737390	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	42560100030522
949	BANSWARA	BAGIDORA	34360	BAGIDORA	1251330	246612	328817	1826759	HDFC BANK	HDFC0000779	50100350052670
950	BANSWARA	BAGIDORA	34361	BALAWARA	508311	100178	133571	742060	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	42560100003236
951	BANSWARA	BAGIDORA	262262	BANSLA	427324	84217	112290	623831	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	42560100013646
952	BANSWARA	BAGIDORA	294698	BARI	454769	89626	119501	663896	HDFC BANK	HDFC0000779	50100364104345
953	BANSWARA	BAGIDORA	34362	BARIGAMA	769622	151677	202236	1123535	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	42560100003240
954	BANSWARA	BAGIDORA	34363	BARODIYA	876200	172682	230242	1279124	HDFC BANK	HDFC0000779	50100345006472
955	BANSWARA	BAGIDORA	34364	BODIGAMA	543669	107146	142862	793677	ICICI BANK LIMITED	ICIC0006907	690701700874
956	BANSWARA	BAGIDORA	34365	BUDWA	411329	81065	108086	600480	HDFC BANK	HDFC0000779	50100347310930
957	BANSWARA	BAGIDORA	34366	CHHEENCH	953314	187879	250506	1391699	ICICI BANK LIMITED	ICIC0006907	690701700583
958	BANSWARA	BAGIDORA	34367	CHOKHALA	438774	86474	115298	640546	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	42560100003243
959	BANSWARA	BAGIDORA	294709	HAMEERPURA BARA	459652	90588	120784	671024	HDFC BANK	HDFC0009049	50100341327734
960	BANSWARA	BAGIDORA	34372	ITAUWA	659171	129910	173213	962294	HDFC BANK	HDFC0000779	50100350052680
961	BANSWARA	BAGIDORA	294710	JALDA	726687	143216	190954	1060857	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	48560100002858
962	BANSWARA	BAGIDORA	34375	KALINJARA	633578	124866	166488	924932	HDFC BANK	HDFC0000779	50100350052667
963	BANSWARA	BAGIDORA	34376	KARJI	565725	111493	148658	825876	HDFC BANK	HDFC0000779	50100349805080
964	BANSWARA	BAGIDORA	294708	KHOKHARWA	430187	84781	113042	628010	HDFC BANK	HDFC0000779	50100349909300
965	BANSWARA	BAGIDORA	34379	KHOONTA MACHAR	560506	110465	147286	818257	HDFC BANK	HDFC0000779	50100350052730
966	BANSWARA	BAGIDORA	294706	LALAWARA	421095	82989	110653	614737	HDFC BANK	HDFC0000779	50100351279993
967	BANSWARA	BAGIDORA	262279	MANGALIYA DAIRA	656982	129478	172638	959098	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	42560100013446
968	BANSWARA	BAGIDORA	34384	NAGAWARA	830740	163723	218297	1212760	HDFC BANK	HDFC0000779	50100349805093
969	BANSWARA	BAGIDORA	34385	NAL	579363	114181	152241	845785	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	42560100003251
970	BANSWARA	BAGIDORA	34386	NAUGAMA	809021	159442	212589	1181052	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	42560100003245
971	BANSWARA	BAGIDORA	34387	PATAN	877547	172947	230596	1281090	ICICI BANK LIMITED	ICIC0006907	690701700592
972	BANSWARA	BAGIDORA	34388	PEEPLD	565725	111493	148658	825876	HDFC BANK	HDFC0000779	50100350052717
973	BANSWARA	BAGIDORA	34389	PINDARMA	724162	142718	190291	1057171	ICICI BANK LIMITED	ICIC0006921	692101701540
974	BANSWARA	BAGIDORA	34390	RAKHO	371594	73234	97645	542473	HDFC BANK	HDFC0000779	50100350052693
975	BANSWARA	BAGIDORA	294712	SEWANA	442478	87204	116272	645954	HDFC BANK	HDFC0000779	50100347082391
976	BANSWARA	BAGIDORA	262272	SOGPURA	622466	122676	163568	908710	ICICI BANK LIMITED	ICIC0006921	692101700660
977	BANSWARA	BAGIDORA	34398	SUWALA	508142	100145	133526	741813	HDFC BANK	HDFC0000779	50100349791031
978	BANSWARA	BAGIDORA	34400	UMMED GARHI	869129	171288	228384	1268801	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	42560100003246
979	BANSWARA	BAGIDORA	262244	VANELA PARA	620782	122344	163125	906251	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	42560100013561
980	BANSWARA	BANSWARA	34401	ABAPURA	753795	148558	198077	1100430	HDFC BANK	HDFC0000779	50100347313502

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981	BANSWARA	BANSWARA	34402	BADREL KHURD	468070	92247	122996	683313	HDFC BANK	HDFC0000779	50100347313541
982	BANSWARA	BANSWARA	34405	BADVI	768106	151379	201838	1121323	PUNJAB NATIONAL BANK	PUNB0128610	12862121014831
983	BANSWARA	BANSWARA	34404	BARWALA RAJIYA	426146	83985	111980	622111	HDFC BANK	HDFC0000779	50100347315422
984	BANSWARA	BANSWARA	34407	BHAPOR	779387	153602	204802	1137791	PUNJAB NATIONAL BANK	PUNB0128610	12862121014855
985	BANSWARA	BANSWARA	34408	BOR KHABAR	574649	113252	151003	838904	HDFC BANK	HDFC0000779	50100347315270
986	BANSWARA	BANSWARA	34409	BORIYA	614889	121183	161577	897649	PUNJAB NATIONAL BANK	PUNB0128610	12862121014886
987	BANSWARA	BANSWARA	34410	BORKHEDA	277475	54685	72913	405073	PUNJAB NATIONAL BANK	PUNB0128610	12862121014879
988	BANSWARA	BANSWARA	34412	CHACHAKOTA	798582	157385	209846	1165813	AXIS BANK	UTIB0000582	920010038896200
989	BANSWARA	BANSWARA	34413	CHHAPARIYA	636777	125496	167328	929601	HDFC BANK	HDFC0000779	50100375296848
990	BANSWARA	BANSWARA	294775	DABRI MAL	424294	83620	111493	619407	HDFC BANK	HDFC0000779	50100350227209
991	BANSWARA	BANSWARA	34415	DEVGARH	649574	128018	170691	948283	PUNJAB NATIONAL BANK	PUNB0128610	12862121014930
992	BANSWARA	BANSWARA	34418	GANAU	725509	142983	190645	1059137	HDFC BANK	HDFC0000779	50100347314225
993	BANSWARA	BANSWARA	294765	GARA	424294	83620	111493	619407	HDFC BANK	HDFC0000779	50100343450433
994	BANSWARA	BANSWARA	34421	JHARNIYA	727192	143315	191087	1061594	HDFC BANK	HDFC0000779	50100347315092
995	BANSWARA	BANSWARA	34422	JHUPEL	665569	131170	174894	971633	HDFC BANK	HDFC0000779	50100347314202
996	BANSWARA	BANSWARA	34423	KADELIYA	789490	155593	207457	1152540	AXIS BANK	UTIB0000582	920010038895414
997	BANSWARA	BANSWARA	34424	KATIYOR	250535	49376	65834	365745	ICICI BANK LIMITED	ICIC0006919	691901098103
998	BANSWARA	BANSWARA	34425	KESHARPURA	461672	90986	121315	673973	HDFC BANK	HDFC0000779	50100347310825
999	BANSWARA	BANSWARA	34426	KHEDA BADLIPADA	459820	90621	120829	671270	HDFC BANK	HDFC0000779	50100340982187
1000	BANSWARA	BANSWARA	34427	KHERDABRA	854817	168468	224623	1247908	HDFC BANK	HDFC0000779	50100087885684
1001	BANSWARA	BANSWARA	294760	KHORI PEEPLI	457126	90091	120121	667338	HDFC BANK	HDFC0000779	50100343880671
1002	BANSWARA	BANSWARA	34429	KUNDLAKHURD	886976	174806	233074	1294856	HDFC BANK	HDFC0000779	50100348543618
1003	BANSWARA	BANSWARA	262277	LAXMANGARH JHARI	597547	117765	157020	872332	PUNJAB NATIONAL BANK	PUNB0128610	12862041005469
1004	BANSWARA	BANSWARA	34432	LIMTHAN	591317	116537	155383	863237	HDFC BANK	HDFC0000779	50100347310710
1005	BANSWARA	BANSWARA	34434	MAHESHPURA	535755	105587	140782	782124	HDFC BANK	HDFC0000779	50100341325511
1006	BANSWARA	BANSWARA	34437	NALDA	724667	142818	190423	1057908	HDFC BANK	HDFC0000779	50100375297051
1007	BANSWARA	BANSWARA	262281	NAVAKHEDA	315863	62250	83001	461114	HDFC BANK	HDFC0000779	50100347313515
1008	BANSWARA	BANSWARA	34438	NAWAGAOV	910716	179484	239312	1329512	HDFC BANK	HDFC0000779	50100347314251
1009	BANSWARA	BANSWARA	34439	NICHLA GHANTALA	631221	124401	165868	921490	HDFC BANK	HDFC0000779	50100087886049
1010	BANSWARA	BANSWARA	34440	PADI KALAN	412171	81231	108308	601710	HDFC BANK	HDFC0000779	50100347310749
1011	BANSWARA	BANSWARA	294770	PALASWALI	456789	90024	120032	666845	HDFC BANK	HDFC0000779	50100353362852
1012	BANSWARA	BANSWARA	294752	PRATAP NAGAR	599904	118229	157639	875772	HDFC BANK	HDFC0000779	50100342909704
1013	BANSWARA	BANSWARA	294776	RAMGARH	518581	102202	136270	757053	HDFC BANK	HDFC0000779	50100343100341
1014	BANSWARA	BANSWARA	262267	SAGVADIYA	663548	130772	174363	968683	PUNJAB NATIONAL BANK	PUNB0128610	12862041005551
1015	BANSWARA	BANSWARA	34442	SALIYA	567914	111925	149233	829072	HDFC BANK	HDFC0000779	50100347310914

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1016	BANSWARA	BANSWARA	34443	SAMRIYA	450728	88830	118439	657997	PUNJAB NATIONAL BANK	PUNB0128610	12862121015210
1017	BANSWARA	BANSWARA	34445	SIYAPUR	816092	160836	214447	1191375	PUNJAB NATIONAL BANK	PUNB0128610	12862121015234
1018	BANSWARA	BANSWARA	34448	SURWANIYA	870812	171620	228827	1271259	AXIS BANK	UTIB0000582	919010079768557
1019	BANSWARA	BANSWARA	34452	THIKARIYA	1087674	214359	285812	1587845	HDFC BANK	HDFC0000779	50100039136480
1020	BANSWARA	BANSWARA	34454	UPLAGHANTALA	602767	118793	158391	879951	AXIS BANK	UTIB0000582	920010051367055
1021	BANSWARA	BANSWARA	34455	VIRPUR	517066	101904	135871	754841	HDFC BANK	HDFC0000779	50100347313962
1022	BANSWARA	CHHOTI SARWAN	34593	BARI	640313	126193	168257	934763	PUNJAB NATIONAL BANK	PUNB0128610	12862121014558
1023	BANSWARA	CHHOTI SARWAN	34596	CHAYANBARI	951125	187448	249931	1388504	PUNJAB NATIONAL BANK	PUNB0128610	12862121006546
1024	BANSWARA	CHHOTI SARWAN	34623	CHOTI SARVAN	1033458	203674	271566	1508698	PUNJAB NATIONAL BANK	PUNB0128610	12862121014565
1025	BANSWARA	CHHOTI SARWAN	34597	DANAKSHARI	747902	147397	196529	1091828	PUNJAB NATIONAL BANK	PUNB0128610	12862121006102
1026	BANSWARA	CHHOTI SARWAN	34598	DANPUR	851450	167804	223739	1242993	PUNJAB NATIONAL BANK	PUNB0128610	12862121014589
1027	BANSWARA	CHHOTI SARWAN	294747	DERI	551077	108606	144808	804491	PUNJAB NATIONAL BANK	PUNB0128610	12862612000017
1028	BANSWARA	CHHOTI SARWAN	34621	FEFAR	777535	153237	204316	1135088	PUNJAB NATIONAL BANK	PUNB0128610	12862121014596
1029	BANSWARA	CHHOTI SARWAN	34600	GAGARWA	483560	95300	127067	705927	PUNJAB NATIONAL BANK	PUNB0128610	12862121006706
1030	BANSWARA	CHHOTI SARWAN	34602	GHODI	1380133	271997	362663	2014793	PUNJAB NATIONAL BANK	PUNB0128610	12862121006713
1031	BANSWARA	CHHOTI SARWAN	34603	HARNATHPURA	896236	176631	235507	1308374	PUNJAB NATIONAL BANK	PUNB0128610	12862121014572
1032	BANSWARA	CHHOTI SARWAN	34604	JAHANPURA	850103	167539	223385	1241027	PUNJAB NATIONAL BANK	PUNB0128610	12862121008205
1033	BANSWARA	CHHOTI SARWAN	294750	KALA KHET	451738	89029	118705	659472	PUNJAB NATIONAL BANK	PUNB0128610	12862612000024
1034	BANSWARA	CHHOTI SARWAN	34608	KATUMBI	916441	180612	240817	1337870	PUNJAB NATIONAL BANK	PUNB0128610	12862121006171
1035	BANSWARA	CHHOTI SARWAN	34611	KHAJURI	703621	138670	184893	1027184	PUNJAB NATIONAL BANK	PUNB0128610	12862121006096
1036	BANSWARA	CHHOTI SARWAN	34612	KOTRA	481877	94968	126624	703469	PUNJAB NATIONAL BANK	PUNB0128610	12862121006164
1037	BANSWARA	CHHOTI SARWAN	262171	KUNDAL	610512	120320	160426	891258	ICICI BANK LIMITED	ICIC0006908	690801701603
1038	BANSWARA	CHHOTI SARWAN	34614	MAKANPURA	613206	120851	161134	895191	PUNJAB NATIONAL BANK	PUNB0128610	12862121006140
1039	BANSWARA	CHHOTI SARWAN	34615	MULIYA	907517	178854	238472	1324843	PUNJAB NATIONAL BANK	PUNB0128610	12862121006157
1040	BANSWARA	CHHOTI SARWAN	34616	NADIYA	513025	101107	134809	748941	PUNJAB NATIONAL BANK	PUNB0128610	12862121014602
1041	BANSWARA	CHHOTI SARWAN	34617	NAPLA	496525	97855	130474	724854	PUNJAB NATIONAL BANK	PUNB0128610	12862121006355
1042	BANSWARA	CHHOTI SARWAN	34592	WAGTALAB	483560	95300	127067	705927	PUNJAB NATIONAL BANK	PUNB0128610	12862121006126
1043	BANSWARA	GANGAR TALAI	294737	AMARIYA PARA	396176	78078	104105	578359	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	47600100041801
1044	BANSWARA	GANGAR TALAI	262451	CHALKA TALAI	462514	91152	121536	675202	BANK OF BARODA	BARBOSALLOP	18500100011576
1045	BANSWARA	GANGAR TALAI	262311	CHARKANI	720458	141988	189317	1051763	BANK OF BARODA	BARBOSALLOP	18500100011430
1046	BANSWARA	GANGAR TALAI	294743	DAGAL	424631	83686	111582	619899	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	47600100035123
1047	BANSWARA	GANGAR TALAI	34368	DHALAR	504270	99382	132509	736161	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	42560100003230
1048	BANSWARA	GANGAR TALAI	262313	GADULI	466892	92015	122687	681594	BANK OF BARODA	BARBOSALLOP	18500100011426
1049	BANSWARA	GANGAR TALAI	34369	GAMANIYA HAMEERA	431029	84947	113263	629239	BANK OF BARODA	BARBOSALLOP	18500100011335
1050	BANSWARA	GANGAR TALAI	294746	GANESHPURA	507300	99979	133305	740584	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	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	651089	128317	171089	950495	BANK OF BARODA	BARBOSALLOP	18500100004001
1052	BANSWARA	GANGAR TALAI	294734	HADMAT	318725	62815	83753	465293	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	47600100033939
1053	BANSWARA	GANGAR TALAI	34371	HANDI	547036	107810	143747	798593	BANK OF BARODA	BARBOSALLOP	18500100011307
1054	BANSWARA	GANGAR TALAI	34373	JAMBURI	789658	155626	207501	1152785	BANK OF BARODA	BARBOLANKAI	23040100005961
1055	BANSWARA	GANGAR TALAI	34374	JHAJHARWA KALAN	606807	119590	159453	885850	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	42560100003228
1056	BANSWARA	GANGAR TALAI	262420	JHER MOTI	597042	117665	156887	871594	BANK OF BARODA	BARBOLANKAI	23040100005963
1057	BANSWARA	GANGAR TALAI	34377	KHODALEEM	407120	80235	106980	594335	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	42560100003227
1058	BANSWARA	GANGAR TALAI	34378	KHOONTA GALIYA	622634	122709	163612	908955	BANK OF BARODA	BARBOSALLOP	18500100011329
1059	BANSWARA	GANGAR TALAI	294740	KHOONTI BIJIYA	666074	131270	175027	972371	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	47600100033756
1060	BANSWARA	GANGAR TALAI	34380	KHOONTI NARJI	454432	89560	119413	663405	ICICI BANK LIMITED	ICIC0006912	691201702717
1061	BANSWARA	GANGAR TALAI	34381	LANKAI	606134	119457	159276	884867	BANK OF BARODA	BARBOLANKAI	23040100005962
1062	BANSWARA	GANGAR TALAI	34382	MOTI TIMBI	544847	107379	143171	795397	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	42560100003224
1063	BANSWARA	GANGAR TALAI	34383	MUNNA DOONGAR	686783	135351	180469	1002603	BANK OF BARODA	BARBOSALLOP	18500100011325
1064	BANSWARA	GANGAR TALAI	34391	RAM KA MUNNA	603272	118893	158524	880689	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	42560100003223
1065	BANSWARA	GANGAR TALAI	34392	ROHANIYA	636946	125529	167373	929848	ICICI BANK LIMITED	ICIC0006926	692601700674
1066	BANSWARA	GANGAR TALAI	34393	ROHANWARI	558317	110033	146711	815061	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	42560100003218
1067	BANSWARA	GANGAR TALAI	34394	SALIYA	386242	76121	101494	563857	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	42560100003226
1068	BANSWARA	GANGAR TALAI	34395	SALLOPAT	649405	127985	170647	948037	BANK OF BARODA	BARBOSALLOP	18500100011356
1069	BANSWARA	GANGAR TALAI	294728	SEND MOTI	657150	129511	172682	959343	BANK OF BARODA	BARBOSALLOP	18500100014718
1070	BANSWARA	GANGAR TALAI	34396	SENDNANI	442478	87204	116272	645954	BANK OF BARODA	BARBOSALLOP	18500100011326
1071	BANSWARA	GANGAR TALAI	34397	SHERGARH	538449	106118	141490	786057	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	42560100003234
1072	BANSWARA	GANGAR TALAI	34399	TANDI NANI	561516	110664	147552	819732	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	42560100003175
1073	BANSWARA	GARHI	34459	ADORE	754132	148625	198166	1100923	HDFC BANK	HDFC0000779	50100336285807
1074	BANSWARA	GARHI	294611	AGARPURA	576669	113650	151533	841852	BANK OF BARODA	BARBOKHOBAN	16930100013964
1075	BANSWARA	GARHI	34460	AMJA	646375	127388	169850	943613	HDFC BANK	HDFC0000779	50100340982046
1076	BANSWARA	GARHI	34457	ASAN	618088	121813	162417	902318	HDFC BANK	HDFC0000779	50100340982148
1077	BANSWARA	GARHI	34458	ASODA	538786	106184	141579	786549	HDFC BANK	HDFC0000779	50100340982161
1078	BANSWARA	GARHI	34463	BEDWA	551582	108706	144941	805229	HDFC BANK	HDFC0000779	50100340981909
1079	BANSWARA	GARHI	34464	BHAGORA	815250	160670	214226	1190146	HDFC BANK	HDFC0000779	50100340981872
1080	BANSWARA	GARHI	34465	BHIMPUR	527842	104027	138703	770572	HDFC BANK	HDFC0000779	50100340981935
1081	BANSWARA	GARHI	34466	BHIMSOUR	545689	107545	143393	796627	HDFC BANK	HDFC0000779	50100340982300
1082	BANSWARA	GARHI	34468	BORI	1126399	221991	295988	1644378	HDFC BANK	HDFC0000779	50100336285912
1083	BANSWARA	GARHI	34469	CHUPASAG	810031	159641	212855	1182527	HDFC BANK	HDFC0000779	50100336285974
1084	BANSWARA	GARHI	34470	DADOOKA	595695	117400	156533	869628	HDFC BANK	HDFC0000779	50100336285885
1085	BANSWARA	GARHI	262488	DAKAR KUNDI	594516	117167	156223	867906	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	514709	101439	135252	751400	HDFC BANK	HDFC0000779	50100336285820
1087	BANSWARA	GARHI	262506	JHALO KA GARA	386242	76121	101494	563857	HDFC BANK	HDFC0000779	50100340981885
1088	BANSWARA	GARHI	34476	KARANPUR	401395	79107	105476	585978	HDFC BANK	HDFC0000779	50100336285796
1089	BANSWARA	GARHI	34478	KHEDA	436248	85976	114635	636859	HDFC BANK	HDFC0000779	50100340982201
1090	BANSWARA	GARHI	34479	KHERAN KA PARDA	412676	81330	108440	602446	HDFC BANK	HDFC0000779	50100336285951
1091	BANSWARA	GARHI	34480	KHODAN	903645	178091	237454	1319190	HDFC BANK	HDFC0000779	50100336285922
1092	BANSWARA	GARHI	34482	KOTDA BADA	535082	105454	140605	781141	HDFC BANK	HDFC0000779	50100347310736
1093	BANSWARA	GARHI	34483	LASADA	852628	168036	224048	1244712	HDFC BANK	HDFC0000779	50100340982072
1094	BANSWARA	GARHI	34484	LOHARIYA	1098449	216483	288644	1603576	HDFC BANK	HDFC0000779	50100336285961
1095	BANSWARA	GARHI	34485	MADALDA	578184	113949	151932	844065	HDFC BANK	HDFC0000779	50100340982276
1096	BANSWARA	GARHI	34487	METWALA	769117	151578	202104	1122799	HDFC BANK	HDFC0000779	50100340982122
1097	BANSWARA	GARHI	34488	MOR	936645	184594	246126	1367365	HDFC BANK	HDFC0000779	50100340982007
1098	BANSWARA	GARHI	262510	MOYAVASA	578858	114081	152109	845048	HDFC BANK	HDFC0000779	50100340982211
1099	BANSWARA	GARHI	294569	NAWAGAON	546194	107644	143525	797363	HDFC BANK	HDFC0000779	50100340982263
1100	BANSWARA	GARHI	34493	PALODA	1038678	204703	272937	1516318	HDFC BANK	HDFC0000779	50100336285846
1101	BANSWARA	GARHI	34494	PANASI CHHOTI	754637	148724	198299	1101660	HDFC BANK	HDFC0000779	50100340981912
1102	BANSWARA	GARHI	34495	PARHEDA	898257	177029	236038	1311324	HDFC BANK	HDFC0000779	50100340982059
1103	BANSWARA	GARHI	34497	RATHADIA PADA	629201	124003	165337	918541	HDFC BANK	HDFC0000779	50100340982190
1104	BANSWARA	GARHI	34498	ROHIDA	543500	107113	142818	793431	HDFC BANK	HDFC0000779	50100340981859
1105	BANSWARA	GARHI	294613	ROHNIYA KHERA	284883	56145	74860	415888	HDFC BANK	HDFC0002242	50100340982135
1106	BANSWARA	GARHI	34499	SAGWADIYA	702274	138404	184539	1025217	HDFC BANK	HDFC0000779	50100340981810
1107	BANSWARA	GARHI	34500	SAKARIYA	523969	103264	137685	764918	HDFC BANK	HDFC0000779	50100340981898
1108	BANSWARA	GARHI	294568	SALIYA	488275	96229	128306	712810	HDFC BANK	HDFC0000779	50100340982062
1109	BANSWARA	GARHI	294615	SAMAGADA	478677	94338	125784	698799	HDFC BANK	HDFC0000779	50100378159394
1110	BANSWARA	GARHI	34502	SAREDI BADI	820133	161632	215509	1197274	HDFC BANK	HDFC0000779	50100340982010
1111	BANSWARA	GARHI	34503	SAREDI CHHOTI	579363	114181	152241	845785	HDFC BANK	HDFC0000779	50100340982313
1112	BANSWARA	GARHI	295644	SEMALIYA	335899	66199	88265	490363	HDFC BANK	HDFC0000779	50100340981990
1113	BANSWARA	GARHI	262497	SUJAJI KA GADA	585761	115442	153923	855126	BANK OF BARODA	BARB0GARHIX	07250100017802
1114	BANSWARA	GARHI	34504	SUNDANI	678028	133626	178168	989822	HDFC BANK	HDFC0000779	50100336285948
1115	BANSWARA	GARHI	34507	UMBADA	535923	105620	140827	782370	HDFC BANK	HDFC0000779	50100336285987
1116	BANSWARA	GARHI	34508	VAJVANA	438437	86407	115210	640054	HDFC BANK	HDFC0000779	50100340982174
1117	BANSWARA	GARHI	294571	VAKHATPURA	401564	79140	105520	586224	HDFC BANK	HDFC0000779	50100340981922
1118	BANSWARA	GHATOL	34510	AMAR SINGH KA GADA	904992	178356	237808	1321156	HDFC BANK	HDFC0000779	50100079440624
1119	BANSWARA	GHATOL	34511	AMARTHUN	980927	193321	257762	1432010	HDFC BANK	HDFC0000779	50100059664907
1120	BANSWARA	GHATOL	34512	BADANA	461840	91020	121359	674219	HDFC BANK	HDFC0000779	50100079440590

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1121	BANSWARA	GHATOL	34516	BADGUN	1075719	212003	282671	1570393	HDFC BANK	HDFC0000779	50100064110915
1122	BANSWARA	GHATOL	34513	BADLIYA	660181	130109	173478	963768	HDFC BANK	HDFC0000779	50100054482329
1123	BANSWARA	GHATOL	34514	BAMAN PADA	744703	146766	195688	1087157	BANK OF BARODA	BARBOGHANTO	07490100001007
1124	BANSWARA	GHATOL	34515	BANSLI KHEDA	802286	158115	210820	1171221	BANK OF BARODA	BARBODOONGA	07490100005411
1125	BANSWARA	GHATOL	34517	BASSIADA	910885	179517	239356	1329758	HDFC BANK	HDFC0000779	50100079440574
1126	BANSWARA	GHATOL	34518	BHAGORO KA KHEDA	679207	133858	178478	991543	BANK OF BARODA	BARBOGHANTO	07490100005412
1127	BANSWARA	GHATOL	34520	BHOYAR	462346	91119	121492	674957	HDFC BANK	HDFC0000779	50100079440663
1128	BANSWARA	GHATOL	34519	BHUNGRA	894721	176332	235109	1306162	STATE BANK OF INDIA	SBIN0031582	51080310225
1129	BANSWARA	GHATOL	34521	BHUWASA	500397	98618	131491	730506	HDFC BANK	HDFC0000779	50100079440601
1130	BANSWARA	GHATOL	34522	BICHAWADA	684763	134953	179938	999654	HDFC BANK	HDFC0000779	50100079440637
1131	BANSWARA	GHATOL	294670	BIJOR	453422	89361	119147	661930	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	42410100019155
1132	BANSWARA	GHATOL	34523	BORDA	923849	182072	242763	1348684	HDFC BANK	HDFC0000779	50100079440640
1133	BANSWARA	GHATOL	34524	BORPIKHANTA	767096	151180	201573	1119849	BANK OF BARODA	BARBODOONGA	07490100005395
1134	BANSWARA	GHATOL	34526	CHADLA	519423	102368	136491	758282	HDFC BANK	HDFC0000779	50100059171453
1135	BANSWARA	GHATOL	34525	CHANDUJI KA GADA	652604	128615	171487	952706	HDFC BANK	HDFC0000779	50100054843221
1136	BANSWARA	GHATOL	34527	CHIRAWALA GADA	1032953	203575	271433	1507961	HDFC BANK	HDFC0000779	50100079440587
1137	BANSWARA	GHATOL	34528	DAGAL	875864	172615	230154	1278633	BANK OF BARODA	BARBOGHANTO	07490100005394
1138	BANSWARA	GHATOL	294666	DAULAT SINGH KA GARA	484065	95400	127200	706665	HDFC BANK	HDFC0000779	50100351280001
1139	BANSWARA	GHATOL	34529	DELWADA LOKIYA	886134	174640	232853	1293627	BANK OF BARODA	BARBOGHANTO	07490100005405
1140	BANSWARA	GHATOL	294668	DELWARA RAWNA	426146	83985	111980	622111	BANK OF BARODA	BARBOGHANTO	07490100021241
1141	BANSWARA	GHATOL	34530	DEVDA	723825	142652	190202	1056679	HDFC BANK	HDFC0000779	50100053264681
1142	BANSWARA	GHATOL	294674	DINDORIYA	555623	109502	146003	811128	HDFC BANK	HDFC0000779	50100345393810
1143	BANSWARA	GHATOL	34531	DOODKA	630548	124269	165691	920508	BANK OF BARODA	BARBOGHANTO	07490100002698
1144	BANSWARA	GHATOL	294676	DUKWARA	598389	117931	157241	873561	HDFC BANK	HDFC0000779	50100347300799
1145	BANSWARA	GHATOL	34532	DUNGAR	558990	110166	146888	816044	BANK OF BARODA	BARBODOONGA	07490100005403
1146	BANSWARA	GHATOL	34533	DUNGARIYA	689141	135816	181088	1006045	BANK OF BARODA	BARBODOONGA	07490100005404
1147	BANSWARA	GHATOL	34534	GANODA	1015443	200124	266832	1482399	BANK OF BARODA	BARBOGHANTO	07490100005400
1148	BANSWARA	GHATOL	34535	GHATOL	2365438	466181	621575	3453194	STATE BANK OF INDIA	SBIN0031235	51084051572
1149	BANSWARA	GHATOL	34536	GOLIYAWADA	922839	181873	242498	1347210	BANK OF BARODA	BARBOGHANTO	07490100002701
1150	BANSWARA	GHATOL	34537	GORCHA	483729	95333	127111	706173	STATE BANK OF INDIA	SBIN0031582	51080310269
1151	BANSWARA	GHATOL	294681	ISARWALA	552761	108938	145251	806950	HDFC BANK	HDFC0000779	50100345393770
1152	BANSWARA	GHATOL	34538	JAGPURA	749417	147695	196927	1094039	BANK OF BARODA	BARBOGHANTO	07490100005402
1153	BANSWARA	GHATOL	262178	KADVA AAMRI	578858	114081	152109	845048	BANK OF BARODA	BARBOGHANTO	07490100017695
1154	BANSWARA	GHATOL	34539	KALIMAGRI	795214	156721	208961	1160896	BANK OF BARODA	BARBOGHANTO	07490100005435
1155	BANSWARA	GHATOL	34540	KANJI KA GADA	584246	115143	153524	852913	BANK OF BARODA	BARBODOONGA	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	559495	110266	147021	816782	BANK OF BARODA	BARBOGHANTO	07490100021204
1157	BANSWARA	GHATOL	262181	KANRA	598389	117931	157241	873561	BANK OF BARODA	BARBOGHANTO	07490100005397
1158	BANSWARA	GHATOL	34541	KANTHAO	746555	147131	196175	1089861	BANK OF BARODA	BARBONARWAL	16950100000798
1159	BANSWARA	GHATOL	34542	KHAMERA	552087	108805	145074	805966	HDFC BANK	HDFC0000779	50100345915548
1160	BANSWARA	GHATOL	34543	KHERWA	769453	151644	202192	1123289	HDFC BANK	HDFC0000779	50100063571647
1161	BANSWARA	GHATOL	34544	KUWANIYA	1083465	213530	284706	1581701	HDFC BANK	HDFC0000779	50100054843119
1162	BANSWARA	GHATOL	34545	MIYASA	731907	144244	192326	1068477	STATE BANK OF INDIA	SBIN0031581	51086080487
1163	BANSWARA	GHATOL	34546	MORDI NICHALI	650921	128284	171045	950250	HDFC BANK	HDFC0000779	50100053289177
1164	BANSWARA	GHATOL	34547	MOTA TANDA	563705	111095	148127	822927	HDFC BANK	HDFC0000779	50100087886075
1165	BANSWARA	GHATOL	34548	MOTAGAON	822827	162163	216217	1201207	BANK OF BARODA	BARBOMOTAGA	15830100000243
1166	BANSWARA	GHATOL	34550	MUDASEL	599904	118229	157639	875772	HDFC BANK	HDFC0000779	50100054843184
1167	BANSWARA	GHATOL	34549	MUNGANA	499724	98486	131314	729524	BANK OF BARODA	BARBOGHANTO	22640100003691
1168	BANSWARA	GHATOL	294664	NAGWALA	424799	83719	111626	620144	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	46530100007058
1169	BANSWARA	GHATOL	294671	NAROTON KI GOJ	499050	98353	131137	728540	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	42860100015686
1170	BANSWARA	GHATOL	34551	NARWALI	709177	139765	186353	1035295	BANK OF BARODA	BARBOGHANTO	07490100005407
1171	BANSWARA	GHATOL	34552	PADAL BADI	597547	117765	157020	872332	HDFC BANK	HDFC0000779	50100059173216
1172	BANSWARA	GHATOL	34553	PADAL CHOTI	621119	122410	163214	906743	BANK OF BARODA	BARBOGHANTO	07490100004688
1173	BANSWARA	GHATOL	34554	PADLA	670452	132133	176177	978762	BANK OF BARODA	BARBOGHANTO	07490100003459
1174	BANSWARA	GHATOL	34555	PADOLI GORDHAN	818113	161234	214978	1194325	HDFC BANK	HDFC0000779	50100054843250
1175	BANSWARA	GHATOL	34556	PODOLI RATHOD	805821	158812	211749	1176382	HDFC BANK	HDFC0000779	50100053274200
1176	BANSWARA	GHATOL	34557	ROONJIYA	480024	94603	126138	700765	BANK OF BARODA	BARBOGHANTO	07490100005417
1177	BANSWARA	GHATOL	34558	ROOPI KA KHEDA	653614	128815	171753	954182	BANK OF BARODA	BARBOGHANTO	07490100005418
1178	BANSWARA	GHATOL	294667	RUGHNATH SINGH KA GARHA	548215	108042	144056	800313	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	42860100015658
1179	BANSWARA	GHATOL	34559	SARONDIYA	765413	150848	201130	1117391	BANK OF BARODA	BARBOGHANTO	07490100005421
1180	BANSWARA	GHATOL	34560	SAVANIYA	502418	99017	132022	733457	HDFC BANK	HDFC0000779	50100061964293
1181	BANSWARA	GHATOL	34561	SENAWASA	952641	187747	250329	1390717	HDFC BANK	HDFC0000779	50100087885721
1182	BANSWARA	GHATOL	294673	SOMPUR	638124	125762	167682	931568	STATE BANK OF INDIA	SBIN0031582	39274589221
1183	BANSWARA	GHATOL	262176	SONAMANGRI	603945	119026	158701	881672	BANK OF BARODA	BARBOGHANTO	07490100017631
1184	BANSWARA	GHATOL	34562	THIKARIYA CHANDRAWAT	847241	166974	222633	1236848	HDFC BANK	HDFC0000779	50100054843122
1185	BANSWARA	GHATOL	294686	UDAJI KA KHEDA	434228	85578	114104	633910	HDFC BANK	HDFC0000779	50100353362823
1186	BANSWARA	KUSHALGARH	295226	AMLI PARA	474637	93542	124722	692901	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	42530100044991
1187	BANSWARA	KUSHALGARH	34564	BADWAS BADI	482887	95167	126890	704944	STATE BANK OF INDIA	SBIN0007305	11232328356
1188	BANSWARA	KUSHALGARH	34565	BADWAS CHHOTI	474131	93442	124589	692162	STATE BANK OF INDIA	SBIN0007305	30344866204
1189	BANSWARA	KUSHALGARH	262234	BAGAYACHA	569598	112256	149675	831529	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	42530100017930
1190	BANSWARA	KUSHALGARH	294653	BAKANER	444835	87668	116891	649394	ICICI BANK LIMITED	ICIC0006928	692801704420

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1191	BANSWARA	KUSHALGARH	294646	BAORI NINAMA	601756	118594	158126	878476	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	42680100016499
1192	BANSWARA	KUSHALGARH	34563	BARI SARWA	627012	123572	164762	915346	STATE BANK OF INDIA	SBIN0007305	30345115531
1193	BANSWARA	KUSHALGARH	34566	BASSI	794372	156555	208740	1159667	STATE BANK OF INDIA	SBIN0007305	30339490893
1194	BANSWARA	KUSHALGARH	34567	BAWALIYA PARA	413181	81430	108573	603184	STATE BANK OF INDIA	SBIN0007305	30345122978
1195	BANSWARA	KUSHALGARH	262213	BEELIPARA	764402	150649	200865	1115916	STATE BANK OF INDIA	SBIN0007305	34740766253
1196	BANSWARA	KUSHALGARH	34568	BHAGATPURA	714565	140827	187769	1043161	STATE BANK OF INDIA	SBIN0007305	30345125594
1197	BANSWARA	KUSHALGARH	294651	BHANWARDA	456621	89991	119988	666600	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	42680100016107
1198	BANSWARA	KUSHALGARH	294644	BHIMPURA	636777	125496	167328	929601	ICICI BANK LIMITED	ICIC0004340	434001000664
1199	BANSWARA	KUSHALGARH	34569	BIJORI BADI	598052	117864	157152	873068	STATE BANK OF INDIA	SBIN0007305	30345132476
1200	BANSWARA	KUSHALGARH	34570	CHARKANI	786459	154996	206661	1148116	STATE BANK OF INDIA	SBIN0007305	30345133537
1201	BANSWARA	KUSHALGARH	34571	CHHOTI SARWA	761540	150085	200113	1111738	STATE BANK OF INDIA	SBIN0007305	30345134610
1202	BANSWARA	KUSHALGARH	34572	CHOKHWARA	729886	143846	191795	1065527	STATE BANK OF INDIA	SBIN0007305	30345136016
1203	BANSWARA	KUSHALGARH	294643	CHURADA	648227	127753	170337	946317	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	42530100046561
1204	BANSWARA	KUSHALGARH	294624	DAROBADIYA	436080	85943	114590	636613	ICICI BANK LIMITED	ICIC0004340	434001000667
1205	BANSWARA	KUSHALGARH	295010	DEVDSATH	517739	102036	136048	755823	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	42530100044865
1206	BANSWARA	KUSHALGARH	34573	DOONGRI PARA	544005	107213	142950	794168	STATE BANK OF INDIA	SBIN0007305	30345142655
1207	BANSWARA	KUSHALGARH	262219	GHATA	657319	129545	172726	959590	STATE BANK OF INDIA	SBIN0007305	34822216152
1208	BANSWARA	KUSHALGARH	262216	GOPALPURA	596537	117566	156754	870857	STATE BANK OF INDIA	SBIN0031233	61260201773
1209	BANSWARA	KUSHALGARH	34574	JHEEKLI	476657	93940	125253	695850	STATE BANK OF INDIA	SBIN0007305	30343118964
1210	BANSWARA	KUSHALGARH	34575	KAKANWANI	1094577	215720	287626	1597923	STATE BANK OF INDIA	SBIN0007305	30345144969
1211	BANSWARA	KUSHALGARH	34576	KALINJARA	564041	111161	148215	823417	STATE BANK OF INDIA	SBIN0007305	30345151580
1212	BANSWARA	KUSHALGARH	262210	KHAJURA	662033	130474	173965	966472	STATE BANK OF INDIA	SBIN0031233	61259995687
1213	BANSWARA	KUSHALGARH	262231	KHEDPUR	811883	160006	213341	1185230	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	42530100017914
1214	BANSWARA	KUSHALGARH	34577	KOTRA	797740	157219	209625	1164584	STATE BANK OF INDIA	SBIN0007305	30345153394
1215	BANSWARA	KUSHALGARH	34578	KUSHALAPARA	602430	118727	158303	879460	STATE BANK OF INDIA	SBIN0007305	30338398016
1216	BANSWARA	KUSHALGARH	34579	LOHARIYA KALAN	678197	133659	178212	990068	STATE BANK OF INDIA	SBIN0007305	30345155529
1217	BANSWARA	KUSHALGARH	34580	MAHURA	472111	93044	124058	689213	STATE BANK OF INDIA	SBIN0007305	30345156226
1218	BANSWARA	KUSHALGARH	34581	MOHKAMPURA	581552	114612	152817	848981	STATE BANK OF INDIA	SBIN0007305	30341364536
1219	BANSWARA	KUSHALGARH	34582	MUNDARI	599399	118130	157506	875035	STATE BANK OF INDIA	SBIN0007305	30345176785
1220	BANSWARA	KUSHALGARH	294641	NISHNAWAT	437932	86308	115077	639317	ICICI BANK LIMITED	ICIC0004340	434001000686
1221	BANSWARA	KUSHALGARH	34583	PATAN	424967	83753	111670	620390	STATE BANK OF INDIA	SBIN0007305	30338401814
1222	BANSWARA	KUSHALGARH	34584	POTALIYA	554107	109204	145605	808916	STATE BANK OF INDIA	SBIN0007305	30344870447
1223	BANSWARA	KUSHALGARH	34585	RAMGARH	643344	126790	169054	939188	STATE BANK OF INDIA	SBIN0007305	30345178750
1224	BANSWARA	KUSHALGARH	262221	ROOPGARH	598221	117897	157197	873315	STATE BANK OF INDIA	SBIN0007305	34777435855
1225	BANSWARA	KUSHALGARH	34586	SABALPURA	743861	146600	195467	1085928	STATE BANK OF INDIA	SBIN0007305	30345179719

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1226	BANSWARA	KUSHALGARH	34587	SARAN	792689	156223	208298	1157210	STATE BANK OF INDIA	SBIN0007305	30345180395
1227	BANSWARA	KUSHALGARH	294650	SARONA	742851	146401	195202	1084454	ICICI BANK LIMITED	ICIC0004340	434001000662
1228	BANSWARA	KUSHALGARH	262227	SATALIYA	493662	97291	129721	720674	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	42680100006416
1229	BANSWARA	KUSHALGARH	262241	SHOBHAWATI	621792	122543	163391	907726	STATE BANK OF INDIA	SBIN0007305	34757407966
1230	BANSWARA	KUSHALGARH	294645	TADA BARLA	598052	117864	157152	873068	ICICI BANK LIMITED	ICIC0004340	434001000668
1231	BANSWARA	KUSHALGARH	295829	TEEMERA CHHOTA	445508	87801	117068	650377	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	42530100045060
1232	BANSWARA	KUSHALGARH	34588	TEEMERA KALAN	545521	107511	143348	796380	STATE BANK OF INDIA	SBIN0007305	30345181093
1233	BANSWARA	KUSHALGARH	34589	THUMMATH	445677	87834	117112	650623	STATE BANK OF INDIA	SBIN0007305	30345181843
1234	BANSWARA	KUSHALGARH	34590	UKALA	823164	162229	216306	1201699	STATE BANK OF INDIA	SBIN0007305	30311090262
1235	BANSWARA	KUSHALGARH	294648	VARSALA	486759	95931	127908	710598	BANK OF BARODA	BARBOCHHOTI	18520100009954
1236	BANSWARA	KUSHALGARH	34591	VASOONI	1038846	204736	272981	1516563	STATE BANK OF INDIA	SBIN0007305	30344870617
1237	BANSWARA	SAJJANGARH	34628	ANDESHWAR	894384	176266	235021	1305671	BANK OF BARODA	BARBOSAJJAN	08720100001629
1238	BANSWARA	SAJJANGARH	34629	BARVIPARA	1004162	197901	263867	1465930	BANK OF BARODA	BARBOCHHOTA	16940100000557
1239	BANSWARA	SAJJANGARH	34630	BHEELARI	945737	186386	248515	1380638	BANK OF BARODA	BARBOHEJAMA	23670100009857
1240	BANSWARA	SAJJANGARH	34631	BHOORA KUA	796729	157020	209360	1163109	BANK OF BARODA	BARBOSAJJAN	08720100000426
1241	BANSWARA	SAJJANGARH	294620	CHANAWALA	473963	93409	124545	691917	BANK OF BARODA	BARBOHEJAMA	23670100012503
1242	BANSWARA	SAJJANGARH	34632	DOONGRA BADA	737968	145439	193919	1077326	BANK OF BARODA	BARBOCHHOTA	16940100000765
1243	BANSWARA	SAJJANGARH	34633	DOONGRA CHHOTA	738978	145638	194184	1078800	BANK OF BARODA	BARBOCHHOTA	16940100000382
1244	BANSWARA	SAJJANGARH	294621	GODA	523127	103098	137464	763689	HDFC BANK	HDFC0000779	50100376741586
1245	BANSWARA	SAJJANGARH	34634	GODAWARA NARENG	1023356	201683	268911	1493950	ICICI BANK LIMITED	ICIC0006929	692901700435
1246	BANSWARA	SAJJANGARH	34635	HIMMATGARH	431365	85014	113351	629730	BANK OF BARODA	BARBOHIMBAN	23210100001857
1247	BANSWARA	SAJJANGARH	34636	ITALA	952472	187714	250285	1390471	BANK OF BARODA	BARBOHEJAMA	23670100000031
1248	BANSWARA	SAJJANGARH	34637	JALIMPURA	1070163	210908	281211	1562282	BANK OF BARODA	BARBOCHHOTA	16940100000508
1249	BANSWARA	SAJJANGARH	34638	KASARWARI	998942	196872	262496	1458310	BANK OF BARODA	BARBOCHHOTA	16940100001613
1250	BANSWARA	SAJJANGARH	34639	KHOONTA CHATRA	1056020	208121	277494	1541635	BANK OF BARODA	BARBOSAJJAN	08720100001623
1251	BANSWARA	SAJJANGARH	34640	KHOONTA JEEVA	884787	174374	232499	1291660	HDFC BANK	HDFC0000779	50100378085576
1252	BANSWARA	SAJJANGARH	34641	KHUNDANI HALA	635936	125330	167107	928373	HDFC BANK	HDFC0000779	50100347313528
1253	BANSWARA	SAJJANGARH	294622	KUNDA	503428	99216	132288	734932	HDFC BANK	HDFC0000779	50100347313952
1254	BANSWARA	SAJJANGARH	34642	MACHARA SATH	529357	104326	139101	772784	HDFC BANK	HDFC0000779	50100347314327
1255	BANSWARA	SAJJANGARH	34643	MAGARDA DAMRA SATH	614889	121183	161577	897649	HDFC BANK	HDFC0000779	50100340981846
1256	BANSWARA	SAJJANGARH	262070	MASKA MAHUDI	761540	150085	200113	1111738	BANK OF BARODA	BARBOHIMBAN	23210100009044
1257	BANSWARA	SAJJANGARH	34644	MAHURI	945737	186386	248515	1380638	BANK OF BARODA	BARBOHEJAMA	23670100000217
1258	BANSWARA	SAJJANGARH	34645	MASKA KALAN	1165798	229756	306341	1701895	BANK OF BARODA	BARBOHIMBAN	23210100001821
1259	BANSWARA	SAJJANGARH	34646	MUNIYA KHOONTA	1021673	201352	268469	1491494	BANK OF BARODA	BARBOHIMBAN	23210100009042
1260	BANSWARA	SAJJANGARH	262909	NAWAGAON	640818	126293	168390	935501	HDFC BANK	HDFC0000779	50100340982339

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1261	BANSWARA	SAJJANGARH	34647	PALI BADI	861384	169762	226349	1257495	HDFC BANK	HDFC0000779	50100347310901
1262	BANSWARA	SAJJANGARH	295221	PALI CHHOTI	554949	109370	145826	810145	ICICI BANK LIMITED	ICIC0006928	692801704405
1263	BANSWARA	SAJJANGARH	34648	RATH DHAN RAJ	1051979	207324	276432	1535735	HDFC BANK	HDFC0000779	50100347313400
1264	BANSWARA	SAJJANGARH	34649	ROHNIYA LAXMAN SINGH	855322	168567	224756	1248645	HDFC BANK	HDFC0000779	50100347310927
1265	BANSWARA	SAJJANGARH	294623	SADARIYA	629201	124003	165337	918541	ICICI BANK LIMITED	ICIC0006929	692901702992
1266	BANSWARA	SAJJANGARH	34650	SAGWA	970319	191231	254974	1416524	BANK OF BARODA	BARB0HEJAMA	23670100002671
1267	BANSWARA	SAJJANGARH	34651	SAJJANGARH	616741	121548	162063	900352	BANK OF BARODA	BARB0SAJJAN	08720100004366
1268	BANSWARA	SAJJANGARH	34652	SATSERA KHURD	1049454	206827	275769	1532050	HDFC BANK	HDFC0000779	50100347313452
1269	BANSWARA	SAJJANGARH	34653	SHAKKARWARA	855322	168567	224756	1248645	HDFC BANK	HDFC0000779	50100341324623
1270	BANSWARA	SAJJANGARH	34654	TAMBESRA	659002	129876	173168	962046	HDFC BANK	HDFC0000779	50100347314314
1271	BANSWARA	SAJJANGARH	34655	TANDA MANGLA	1046423	206229	274972	1527624	ICICI BANK LIMITED	ICIC0006929	692901700437
1272	BANSWARA	SAJJANGARH	34656	TANDA RATNA	675334	133095	177460	985889	HDFC BANK	HDFC0000779	50100415774978
1273	BANSWARA	SAJJANGARH	34657	TANDI BADI	814072	160437	213917	1188426	HDFC BANK	HDFC0000779	50100347310328
1274	BANSWARA	SAJJANGARH	262072	TIMBAMAHUDI	605461	119324	159099	883884	HDFC BANK	HDFC0000779	50100373608410
1275	BANSWARA	TALWARA	294777	ARNIYA	539459	106317	141756	787532	HDFC BANK	HDFC0000779	50100344808576
1276	BANSWARA	TALWARA	34403	BADGAOV	672809	132597	176796	982202	PUNJAB NATIONAL BANK	PUNB0128610	12862121014817
1277	BANSWARA	TALWARA	34406	BHACHADIYA	711534	140229	186972	1038735	HDFC BANK	HDFC0000779	50100349791060
1278	BANSWARA	TALWARA	294787	BHATWARA	460662	90787	121050	672499	HDFC BANK	HDFC0000779	50100347097228
1279	BANSWARA	TALWARA	294782	BHEELWAN	505954	99713	132951	738618	HDFC BANK	HDFC0000779	50100354781443
1280	BANSWARA	TALWARA	34411	BORWAT	610512	120320	160426	891258	AXIS BANK	UTIB0000582	920010048800642
1281	BANSWARA	TALWARA	34414	CHIDIYAWASA	588287	115940	154586	858813	HDFC BANK	HDFC0000779	50100341327773
1282	BANSWARA	TALWARA	34416	DEVALIYA	709514	139831	186441	1035786	HDFC BANK	HDFC0000779	50100341327711
1283	BANSWARA	TALWARA	34417	GAMDI	495009	97557	130075	722641	HDFC BANK	HDFC0000779	50100349791120
1284	BANSWARA	TALWARA	34419	GHALKIYA	573133	112953	150604	836690	HDFC BANK	HDFC0000779	50100350052641
1285	BANSWARA	TALWARA	34420	JHANTLA	394829	77813	103751	576393	HDFC BANK	HDFC0000779	50100059667461
1286	BANSWARA	TALWARA	34428	KUNWALA WITH WANTA	543669	107146	142862	793677	HDFC BANK	HDFC0000779	50100347310700
1287	BANSWARA	TALWARA	34430	KUPDA	749754	147762	197016	1094532	HDFC BANK	HDFC0000779	50100347314583
1288	BANSWARA	TALWARA	34431	KUSHALPURA	515046	101505	135340	751891	HDFC BANK	HDFC0000779	50100350052720
1289	BANSWARA	TALWARA	34433	LODHA	923176	181940	242586	1347702	HDFC BANK	HDFC0000779	50100349791096
1290	BANSWARA	TALWARA	34435	MAKOD	540133	106450	141933	788516	PUNJAB NATIONAL BANK	PUNB0128610	12862121015135
1291	BANSWARA	TALWARA	262271	MALWASA	627517	123671	164895	916083	HDFC BANK	HDFC0000779	50100350052704
1292	BANSWARA	TALWARA	34436	MASOTIYA	731907	144244	192326	1068477	HDFC BANK	HDFC0000779	50100347313212
1293	BANSWARA	TALWARA	294784	PHATIKHAN KEVDIYA	362333	71409	95212	528954	HDFC BANK	HDFC0000779	50100349791146
1294	BANSWARA	TALWARA	294788	RAGHAWA	619099	122012	162683	903794	HDFC BANK	HDFC0000779	50100346832121
1295	BANSWARA	TALWARA	34441	SAGDOD	660181	130109	173478	963768	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	462009	91053	121404	674466	HDFC BANK	HDFC0000779	50100350052654
1297	BANSWARA	TALWARA	34444	SEWNA	893711	176133	234844	1304688	PUNJAB NATIONAL BANK	PUNB0128610	12862041005070
1298	BANSWARA	TALWARA	34447	SUNDANPUR	491137	96793	129058	716988	HDFC BANK	HDFC0000779	50100340982326
1299	BANSWARA	TALWARA	34446	SURPUR	634252	124999	166665	925916	HDFC BANK	HDFC0000779	50100347314277
1300	BANSWARA	TALWARA	34449	TALWARA	1899051	374266	499021	2772338	HDFC BANK	HDFC0000779	50100349791110
1301	BANSWARA	TALWARA	34450	TAMATIYA	434733	85677	114236	634646	HDFC BANK	HDFC0000779	50100341327658
1302	BANSWARA	TALWARA	34451	TEJPUR	435238	85777	114369	635384	HDFC BANK	HDFC0000779	50100349791083
1303	BANSWARA	TALWARA	34453	UMRAI	695875	137143	182858	1015876	HDFC BANK	HDFC0000779	50100349791057
1304	BARAN	ANTA	34658	AMALSARA	530325	104517	139356	774198	STATE BANK OF INDIA	SBIN0031786	61124275121
1305	BARAN	ANTA	34659	BALA KHERA	769041	151563	202084	1122688	STATE BANK OF INDIA	SBIN0032389	51057588869
1306	BARAN	ANTA	34660	BALDARA	663598	130782	174376	968756	STATE BANK OF INDIA	SBIN0031786	51057580097
1307	BARAN	ANTA	34661	BAMOOLIYA MATAJI	562995	110955	147940	821890	BANK OF BARODA	BARBOANTAXX	34190100002176
1308	BARAN	ANTA	34668	BAMOOLYA KALAN	632829	124718	166291	923838	STATE BANK OF INDIA	SBIN0031786	61078425464
1309	BARAN	ANTA	34663	BARGAON	1079146	212678	283571	1575395	BANK OF BARODA	BARBOANTAXX	34190100002510
1310	BARAN	ANTA	34664	BARWA	638879	125911	167881	932671	STATE BANK OF INDIA	SBIN0031786	61127090408
1311	BARAN	ANTA	34666	BHOJIYA KHERI	681748	134359	179145	995252	STATE BANK OF INDIA	SBIN0032352	51061410610
1312	BARAN	ANTA	34667	BIJORA	640262	126183	168244	934689	BANK OF BARODA	BARBOANTAXX	34190100002645
1313	BARAN	ANTA	294163	CHAHEDIYA	263434	51918	69224	384576	HDFC BANK	HDFC0009024	50100376463752
1314	BARAN	ANTA	34672	JAI NAGAR	675525	133133	177510	986168	STATE BANK OF INDIA	SBIN0031786	61119181669
1315	BARAN	ANTA	34675	KACHRI	606382	119506	159341	885229	STATE BANK OF INDIA	SBIN0031786	61079233452
1316	BARAN	ANTA	34676	KHAJOORNA KALAN	628508	123867	165155	917530	STATE BANK OF INDIA	SBIN0031786	61137168136
1317	BARAN	ANTA	34682	MIRZAPUR	566452	111637	148849	826938	STATE BANK OF INDIA	SBIN0032489	61137298064
1318	BARAN	ANTA	294162	NAGADA	536375	105709	140945	783029	HDFC BANK	HDFC0009024	50100376463828
1319	BARAN	ANTA	34683	NIYANA	512348	100974	134632	747954	STATE BANK OF INDIA	SBIN0031786	51057580133
1320	BARAN	ANTA	34684	PACHEL KALAN	593764	117019	156025	866808	BANK OF BARODA	BARBOANTAXX	34190100002225
1321	BARAN	ANTA	34685	PALAYTHA	1086925	214211	285615	1586751	STATE BANK OF INDIA	SBIN0031490	51061411046
1322	BARAN	ANTA	34686	PALSAWA	437155	86155	114873	638183	BANK OF BARODA	BARBOANTAXX	34190100002143
1323	BARAN	ANTA	34687	PATOONDA	714072	140730	187639	1042441	STATE BANK OF INDIA	SBIN0031786	61078771173
1324	BARAN	ANTA	294161	RATADIYA	560057	110376	147168	817601	HDFC BANK	HDFC0009024	50100376462966
1325	BARAN	ANTA	34691	SORKHAND KALAN	612605	120732	160976	894313	STATE BANK OF INDIA	SBIN0031786	61080624872
1326	BARAN	ANTA	34692	SORSAN	676908	133405	177874	988187	BANK OF BARODA	BARBOANTAXX	34190100002202
1327	BARAN	ANTA	34693	THEEKARIYA	483481	95285	127046	705812	STATE BANK OF INDIA	SBIN0031786	61119694149
1328	BARAN	ATRU	34696	ANTANA	592035	116678	155571	864284	STATE BANK OF INDIA	SBIN0031258	51079503050
1329	BARAN	ATRU	34697	ARDAND	521510	102779	137039	761328	STATE BANK OF INDIA	SBIN0031258	51079501916
1330	BARAN	ATRU	34698	ATON	466714	91980	122640	681334	STATE BANK OF INDIA	SBIN0031258	51079501892

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1331	BARAN	ATRU	34700	BADORA	987186	194555	259407	1441148	STATE BANK OF INDIA	SBIN0031258	51079501938
1332	BARAN	ATRU	34701	BAMORI	494198	97397	129862	721457	STATE BANK OF INDIA	SBIN0031258	51079502342
1333	BARAN	ATRU	34702	BARLAN	556772	109729	146305	812806	STATE BANK OF INDIA	SBIN0031258	51079501972
1334	BARAN	ATRU	34703	BHAINSARA	810699	159773	213030	1183502	STATE BANK OF INDIA	SBIN0031258	11315004429
1335	BARAN	ATRU	34704	CHARDANA	728765	143625	191500	1063890	STATE BANK OF INDIA	SBIN0031258	51079502035
1336	BARAN	ATRU	34705	DARA	524621	103392	137857	765870	STATE BANK OF INDIA	SBIN0031258	30957840392
1337	BARAN	ATRU	34706	DEELOD HATHI	538277	106084	141445	785806	STATE BANK OF INDIA	SBIN0031258	51079502284
1338	BARAN	ATRU	34707	DHOTI	453404	89357	119143	661904	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45850100242484
1339	BARAN	ATRU	34708	GORDHANPURA	638879	125911	167881	932671	STATE BANK OF INDIA	SBIN0031258	51079502308
1340	BARAN	ATRU	34709	JEEROD	546055	107617	143489	797161	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45850100240167
1341	BARAN	ATRU	34710	KANOTIYA	736198	145090	193453	1074741	STATE BANK OF INDIA	SBIN0031258	32440377252
1342	BARAN	ATRU	34711	KATAWAR	911994	179736	239648	1331378	STATE BANK OF INDIA	SBIN0031258	51079502046
1343	BARAN	ATRU	34712	KAWAI	1727014	340360	453814	2521188	STATE BANK OF INDIA	SBIN0031258	51079502068
1344	BARAN	ATRU	34713	KERWALIYA	596875	117632	156843	871350	PUNJAB NATIONAL BANK	PUNB0234700	2347000100076396
1345	BARAN	ATRU	34715	KHARKHADA RAMLOTHAN	429031	84554	112738	626323	STATE BANK OF INDIA	SBIN0031258	51079501905
1346	BARAN	ATRU	34716	KHURI	576132	113544	151392	841068	STATE BANK OF INDIA	SBIN0031258	51079502091
1347	BARAN	ATRU	34717	KISHANPURA	704565	138856	185141	1028562	STATE BANK OF INDIA	SBIN0031258	61083439399
1348	BARAN	ATRU	34718	KUNDI	583565	115009	153346	851920	STATE BANK OF INDIA	SBIN0031258	51079501950
1349	BARAN	ATRU	34719	KUNJER	628508	123867	165155	917530	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45850100242485
1350	BARAN	ATRU	34720	MERMACHAH	797735	157218	209624	1164577	STATE BANK OF INDIA	SBIN0031258	51079501870
1351	BARAN	ATRU	34721	MOONDLA BISOTI	728592	143591	191455	1063638	STATE BANK OF INDIA	SBIN0031258	51079501994
1352	BARAN	ATRU	34723	MOTHPUR	915105	180349	240465	1335919	STATE BANK OF INDIA	SBIN0031258	51079501949
1353	BARAN	ATRU	34722	MUSAI GUJRAN	577515	113817	151756	843088	STATE BANK OF INDIA	SBIN0031258	51079502057
1354	BARAN	ATRU	34724	NANAWATA	597394	117735	156979	872108	STATE BANK OF INDIA	SBIN0031258	51079502502
1355	BARAN	ATRU	34725	PATNA	668784	131804	175739	976327	STATE BANK OF INDIA	SBIN0031258	51079501847
1356	BARAN	ATRU	34726	REECHHANDA	714591	140832	187776	1043199	STATE BANK OF INDIA	SBIN0031258	11314986631
1357	BARAN	ATRU	34727	SAHROD	508718	100258	133678	742654	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45850100242488
1358	BARAN	ATRU	34728	SAKATPUR	571465	112625	150166	834256	STATE BANK OF INDIA	SBIN0031258	51079502444
1359	BARAN	ATRU	34729	SHERGARH	820552	161715	215619	1197886	STATE BANK OF INDIA	SBIN0031258	51079502024
1360	BARAN	BARAN (FULL)	34730	BADAN	636978	125536	167381	929895	STATE BANK OF INDIA	SBIN0031257	61079610738
1361	BARAN	BARAN (FULL)	34731	BAMLA	632829	124718	166291	923838	STATE BANK OF INDIA	SBIN0010490	30944111159
1362	BARAN	BARAN (FULL)	34732	BARANA	557464	109865	146487	813816	AXIS BANK	UTIB0001733	920010051354697
1363	BARAN	BARAN (FULL)	34733	BATAWADA	437328	86189	114918	638435	STATE BANK OF INDIA	SBIN0031257	61079610705
1364	BARAN	BARAN (FULL)	34734	BEGNA	549685	108332	144443	802460	STATE BANK OF INDIA	SBIN0031919	61079610375
1365	BARAN	BARAN (FULL)	34735	FATEHPUR	1008275	198711	264948	1471934	BANK OF BARODA	BARB0BARANX	25560100009124

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1366	BARAN	BARAN (FULL)	34736	IKLERA	543635	107140	142853	793628	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46400100588209
1367	BARAN	BARAN (FULL)	34737	KALMANDA	445452	87790	117053	650295	AXIS BANK	UTIB0001733	920010051374875
1368	BARAN	BARAN (FULL)	34738	KARNAHERA	520645	102609	136812	760066	STATE BANK OF INDIA	SBIN0010490	30945201155
1369	BARAN	BARAN (FULL)	34739	KHERALI	466195	91878	122504	680577	STATE BANK OF INDIA	SBIN0010490	30937537174
1370	BARAN	BARAN (FULL)	34740	KOTRISUNDA	643719	126864	169153	939736	UNION BANK OF INDIA	UBIN0550159	501502010000931
1371	BARAN	BARAN (FULL)	34741	KOYLA	1057366	208386	277848	1543600	PUNJAB NATIONAL BANK	PUNB0007300	0073000101029812
1372	BARAN	BARAN (FULL)	34742	LISARIYA	791166	155923	207898	1154987	AXIS BANK	UTIB0001733	920010049663864
1373	BARAN	BARAN (FULL)	34743	MANDOLA	772671	152278	203038	1127987	STATE BANK OF INDIA	SBIN0010490	30937537684
1374	BARAN	BARAN (FULL)	34744	MATHANA	664808	131021	174694	970523	STATE BANK OF INDIA	SBIN0010490	30932189288
1375	BARAN	BARAN (FULL)	34745	MIYADA	556427	109661	146214	812302	PUNJAB NATIONAL BANK	PUNB0924100	0073000100118559
1376	BARAN	BARAN (FULL)	34746	NAREDA	994619	196020	261360	1451999	AXIS BANK	UTIB0001733	919010079074496
1377	BARAN	BARAN (FULL)	34747	PATHEDA	768695	151495	201993	1122183	AXIS BANK	UTIB0001733	920010041210406
1378	BARAN	BARAN (FULL)	34748	PHOONSRA	434908	85712	114282	634902	STATE BANK OF INDIA	SBIN0010490	30944333807
1379	BARAN	BARAN (FULL)	34749	RATAWAD	562477	110853	147804	821134	BANK OF BARODA	BARB0BARANX	25560100000623
1380	BARAN	BARAN (FULL)	34750	SAMBALPUR	475357	93683	124911	693951	UNION BANK OF INDIA	UBIN0550159	501502010000932
1381	BARAN	BARAN (FULL)	34751	SEEMLI	668265	131702	175602	975569	ICICI BANK LIMITED	ICIC0006855	685501097166
1382	BARAN	BARAN (FULL)	34752	SUNDLAK	431105	84962	113283	629350	STATE BANK OF INDIA	SBIN0010490	30938107989
1383	BARAN	BARAN (FULL)	34753	THAMLI	471900	93002	124003	688905	ICICI BANK LIMITED	ICIC0006855	685501422062
1384	BARAN	BARAN (FULL)	34754	TISAYA	517880	102064	136085	756029	UNION BANK OF INDIA	UBIN0550159	501502010021236
1385	BARAN	BARAN (FULL)	34755	TULSAN	908882	179123	238830	1326835	STATE BANK OF INDIA	SBIN0010490	30950848648
1386	BARAN	CHHABRA	34756	BAPCHA	785808	154867	206490	1147165	STATE BANK OF INDIA	SBIN0031463	51080751373
1387	BARAN	CHHABRA	34757	BARAI	955553	188321	251094	1394968	STATE BANK OF INDIA	SBIN0031463	51080751431
1388	BARAN	CHHABRA	34758	BHILWARA NEECHA	645102	127137	169516	941755	STATE BANK OF INDIA	SBIN0031463	51080751339
1389	BARAN	CHHABRA	34759	BHOOLON	752274	148258	197678	1098210	STATE BANK OF INDIA	SBIN0031463	51080751362
1390	BARAN	CHHABRA	34760	BHUWA KHERI	804131	158478	211304	1173913	STATE BANK OF INDIA	SBIN0031463	51080751282
1391	BARAN	CHHABRA	34761	CHACHORA	907499	178850	238467	1324816	STATE BANK OF INDIA	SBIN0031463	51080751544
1392	BARAN	CHHABRA	34762	DILOD	968691	190910	254546	1414147	STATE BANK OF INDIA	SBIN0031699	51082648026
1393	BARAN	CHHABRA	34763	FALIYA	891596	175716	234288	1301600	STATE BANK OF INDIA	SBIN0031259	51081633291
1394	BARAN	CHHABRA	34764	GHATA KHERI	714072	140730	187639	1042441	STATE BANK OF INDIA	SBIN0031463	61079277003
1395	BARAN	CHHABRA	34765	GODIYA MEHAR	625224	123219	164292	912735	STATE BANK OF INDIA	SBIN0031463	61079270381
1396	BARAN	CHHABRA	34766	GOOGOR	765065	150779	201039	1116883	STATE BANK OF INDIA	SBIN0031699	51082646856
1397	BARAN	CHHABRA	34767	HANA HERI	723752	142637	190183	1056572	STATE BANK OF INDIA	SBIN0031463	61078973066
1398	BARAN	CHHABRA	34768	JEPLA	668265	131702	175602	975569	STATE BANK OF INDIA	SBIN0031463	61078973475
1399	BARAN	CHHABRA	34769	JHARKHERI	614334	121073	161431	896838	STATE BANK OF INDIA	SBIN0031259	61079480059
1400	BARAN	CHHABRA	34770	KADAIYA BAN	686069	135211	180281	1001561	STATE BANK OF INDIA	SBIN0031699	51082645659

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1401	BARAN	CHHABRA	34771	KADAIYA HAT	683822	134768	179690	998280	STATE BANK OF INDIA	SBIN0031463	51080751384
1402	BARAN	CHHABRA	34772	KADAIYA NOHAR	709578	139844	186458	1035880	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	46090100378842
1403	BARAN	CHHABRA	34773	KHOPAR	863075	170095	226793	1259963	STATE BANK OF INDIA	SBIN0031699	51082646925
1404	BARAN	CHHABRA	34774	KOTRAPAR	756595	149110	198813	1104518	STATE BANK OF INDIA	SBIN0031463	51080751453
1405	BARAN	CHHABRA	34775	MOONDAKYA	727555	143387	191182	1062124	STATE BANK OF INDIA	SBIN0031463	61079916381
1406	BARAN	CHHABRA	34776	MOONDLA	765238	150813	201084	1117135	STATE BANK OF INDIA	SBIN0031699	51082646947
1407	BARAN	CHHABRA	34777	NIPANIYA	653054	128704	171605	953363	STATE BANK OF INDIA	SBIN0031463	61078973861
1408	BARAN	CHHABRA	34778	PACHPARA	594282	117121	156162	867565	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	46090100378593
1409	BARAN	CHHABRA	34779	PALI	878459	173127	230836	1282422	STATE BANK OF INDIA	SBIN0031259	51081633279
1410	BARAN	CHHABRA	34780	SEMLI	545191	107446	143262	795899	STATE BANK OF INDIA	SBIN0031463	61079275969
1411	BARAN	CHHABRA	34781	TEETAR KHEDHI	1047168	206376	275168	1528712	STATE BANK OF INDIA	SBIN0031463	51080751420
1412	BARAN	CHHABRA	34782	TELNI	1036278	204230	272306	1512814	BANK OF BARODA	BARBOCHHABR	32350100002903
1413	BARAN	CHHIPABAROD	34783	AJNAWAR	914586	180247	240329	1335162	CENTRAL BANK OF INDIA	CBIN0282062	1990467810
1414	BARAN	CHHIPABAROD	34784	AMLAWADAALI	939305	185118	246825	1371248	STATE BANK OF INDIA	SBIN0031260	51081112406
1415	BARAN	CHHIPABAROD	34785	BAMORI GHATA	738445	145533	194044	1078022	STATE BANK OF INDIA	SBIN0031260	51081112166
1416	BARAN	CHHIPABAROD	34786	BANJARI	1126682	222047	296062	1644791	STATE BANK OF INDIA	SBIN0031260	51081112008
1417	BARAN	CHHIPABAROD	34788	BHAVPURA	916142	180554	240738	1337434	STATE BANK OF INDIA	SBIN0031260	51081112268
1418	BARAN	CHHIPABAROD	34787	BILENDI	1136016	223886	298515	1658417	STATE BANK OF INDIA	SBIN0031260	51081112246
1419	BARAN	CHHIPABAROD	34789	CHHIPABAROD	3256107	641715	855619	4753441	CENTRAL BANK OF INDIA	CBIN0282062	1990468224
1420	BARAN	CHHIPABAROD	34790	DEEGOD JAGEER	1172143	231006	308008	1711157	STATE BANK OF INDIA	SBIN0031471	61078695656
1421	BARAN	CHHIPABAROD	34791	DEORI JODH	966271	190433	253910	1410614	STATE BANK OF INDIA	SBIN0031260	51081112291
1422	BARAN	CHHIPABAROD	34792	DHOLAM	1054773	207875	277167	1539815	CENTRAL BANK OF INDIA	CBIN0282915	2303621250
1423	BARAN	CHHIPABAROD	34793	DIGOD KHALSA	991162	195339	260451	1446952	CENTRAL BANK OF INDIA	CBIN0282062	1990469432
1424	BARAN	CHHIPABAROD	34794	GAGCHANA	692292	136437	181916	1010645	STATE BANK OF INDIA	SBIN0031260	61078703747
1425	BARAN	CHHIPABAROD	34795	GORDHANPURA	990816	195270	260360	1446446	BANK OF BARODA	BARBOCHHIPA	35400100002741
1426	BARAN	CHHIPABAROD	34796	HARNAWADA SHAHJI	1608089	316923	422563	2347575	CENTRAL BANK OF INDIA	CBIN0282982	3300516579
1427	BARAN	CHHIPABAROD	34797	JHANJHANI	847691	167063	222751	1237505	BANK OF BARODA	BARBOCHHIPA	35400100020552
1428	BARAN	CHHIPABAROD	34798	KACHANARIA KALA	769214	151597	202129	1122940	STATE BANK OF INDIA	SBIN0031260	51081112177
1429	BARAN	CHHIPABAROD	34799	KALMODIYA	980099	193158	257544	1430801	STATE BANK OF INDIA	SBIN0031260	51081112133
1430	BARAN	CHHIPABAROD	34800	KALPA JAGEER	1120459	220820	294427	1635706	STATE BANK OF INDIA	SBIN0031260	51081112393
1431	BARAN	CHHIPABAROD	34801	KHERLA JAGEER	685897	135177	180236	1001310	STATE BANK OF INDIA	SBIN0031260	51081112359
1432	BARAN	CHHIPABAROD	34802	KUNBHA KHEDHI	1112335	219219	292292	1623846	STATE BANK OF INDIA	SBIN0031471	51081511079
1433	BARAN	CHHIPABAROD	34803	MANPURA	635768	125297	167063	928128	STATE BANK OF INDIA	SBIN0031260	51081112360
1434	BARAN	CHHIPABAROD	34804	MOKHAMPURA	919772	181269	241692	1342733	STATE BANK OF INDIA	SBIN0031260	51081112304
1435	BARAN	CHHIPABAROD	34805	PACHHAR	853395	168187	224250	1245832	CENTRAL BANK OF INDIA	CBIN0282062	1990469953

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1436	BARAN	CHHIPABAROD	34806	PEETHPUR	727901	143455	191273	1062629	STATE BANK OF INDIA	SBIN0031260	51081112417
1437	BARAN	CHHIPABAROD	34807	PHOOL BARODA	626779	123526	164701	915006	CENTRAL BANK OF INDIA	CBIN0282062	1990467128
1438	BARAN	CHHIPABAROD	34808	RAI	429377	84622	112829	626828	BANK OF BARODA	BARBOCHHIPA	35400100012950
1439	BARAN	CHHIPABAROD	34809	SARTHAL	901276	177624	236832	1315732	STATE BANK OF INDIA	SBIN0031260	51081112371
1440	BARAN	CHHIPABAROD	34810	SEHJANPUR	701108	138175	184233	1023516	BANK OF BARODA	BARBOCHHIPA	35400100002742
1441	BARAN	CHHIPABAROD	34811	SET KOLU	1067046	210294	280392	1557732	CENTRAL BANK OF INDIA	CBIN0282062	1990465405
1442	BARAN	CHHIPABAROD	34812	TANCHA	657894	129658	172877	960429	CENTRAL BANK OF INDIA	CBIN0282062	1990468348
1443	BARAN	KISHANGANJ	34813	ASNAWAR	628681	123901	165201	917783	HDFC BANK	HDFC0003801	50100088903641
1444	BARAN	KISHANGANJ	34814	BADIPURA	457207	90106	120142	667455	STATE BANK OF INDIA	SBIN0031489	51086810915
1445	BARAN	KISHANGANJ	34815	BAJRANG GARH	810872	159807	213076	1183755	HDFC BANK	HDFC0003801	50100093730625
1446	BARAN	KISHANGANJ	34816	BAKANPURA	787018	155106	206808	1148932	HDFC BANK	HDFC0003801	50100095122170
1447	BARAN	KISHANGANJ	294156	BANDAKHURD	489531	96477	128636	714644	HDFC BANK	HDFC0003801	50100334307492
1448	BARAN	KISHANGANJ	34817	BAROONI	476740	93956	125275	695971	HDFC BANK	HDFC0003801	50100089565280
1449	BARAN	KISHANGANJ	34821	BASTHOONI	606037	119438	159250	884725	HDFC BANK	HDFC0003801	50100089317346
1450	BARAN	KISHANGANJ	34818	BHANWARGARH	1601693	315662	420883	2338238	HDFC BANK	HDFC0003801	50100095122160
1451	BARAN	KISHANGANJ	34819	BILASGARH	597912	117837	157116	872865	HDFC BANK	HDFC0003801	50100116667712
1452	BARAN	KISHANGANJ	34820	BRIJNAGAR	570947	112522	150030	833499	HDFC BANK	HDFC0003801	50100095870172
1453	BARAN	KISHANGANJ	34822	CHHATARGANJ	541561	106731	142308	790600	STATE BANK OF INDIA	SBIN0031489	61078979738
1454	BARAN	KISHANGANJ	34823	CHHINOD	640608	126251	168335	935194	HDFC BANK	HDFC0003801	50100163101422
1455	BARAN	KISHANGANJ	34824	DIGODPAR	828158	163214	217618	1208990	HDFC BANK	HDFC0003801	50100090710081
1456	BARAN	KISHANGANJ	34825	GARDA	856334	168766	225022	1250122	STATE BANK OF INDIA	SBIN0031256	61078786055
1457	BARAN	KISHANGANJ	34826	GHATTI	1049415	206819	275759	1531993	HDFC BANK	HDFC0003801	50100093730612
1458	BARAN	KISHANGANJ	34827	JALWARA	628335	123832	165110	917277	HDFC BANK	HDFC0003801	50100093730638
1459	BARAN	KISHANGANJ	294157	KAGLABAMORI	534820	105402	140536	780758	HDFC BANK	HDFC0003801	50100342993361
1460	BARAN	KISHANGANJ	34828	KANKARDA	594282	117121	156162	867565	HDFC BANK	HDFC0003801	50100088962867
1461	BARAN	KISHANGANJ	34829	KARWARI KALAN	797562	157184	209578	1164324	HDFC BANK	HDFC0003801	50100089697638
1462	BARAN	KISHANGANJ	294155	KHALDA	627989	123764	165019	916772	HDFC BANK	HDFC0003801	50100351193759
1463	BARAN	KISHANGANJ	34830	KHANDELA	698169	137595	183461	1019225	HDFC BANK	HDFC0003801	50100090137546
1464	BARAN	KISHANGANJ	34831	KHYAWADA	552105	108809	145079	805993	HDFC BANK	HDFC0003801	50100090137559
1465	BARAN	KISHANGANJ	34832	KISHANGANJ	1373176	270626	360834	2004636	STATE BANK OF INDIA	SBIN0031256	51076271826
1466	BARAN	KISHANGANJ	34833	LAXMIPURA KHANKARAA	933255	183926	245235	1362416	STATE BANK OF INDIA	SBIN0031426	61079334461
1467	BARAN	KISHANGANJ	34834	NAHARGARH	1731509	341246	454995	2527750	STATE BANK OF INDIA	SBIN0031489	51086810880
1468	BARAN	KISHANGANJ	262114	PACHLAWADA	439057	86529	115373	640959	STATE BANK OF INDIA	SBIN0031489	61259681218
1469	BARAN	KISHANGANJ	34835	PARANIYA	1131003	222898	297198	1651099	HDFC BANK	HDFC0003801	50100088903628
1470	BARAN	KISHANGANJ	34836	PEEPALDA KALAN	557637	109899	146532	814068	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	435600	85848	114464	635912	HDFC BANK	HDFC0003801	50100334307453
1472	BARAN	KISHANGANJ	262162	PINJANA	568354	112011	149348	829713	HDFC BANK	HDFC0003801	50100088962828
1473	BARAN	KISHANGANJ	34837	RAMGARH	700762	138106	184142	1023010	HDFC BANK	HDFC0003801	50100089562172
1474	BARAN	KISHANGANJ	34844	RAMPURIYA TODIYA	760225	149825	199767	1109817	STATE BANK OF INDIA	SBIN0031426	51085430865
1475	BARAN	KISHANGANJ	34838	RANI BAROD	763164	150405	200539	1114108	HDFC BANK	HDFC0003801	50100089317359
1476	BARAN	KISHANGANJ	34839	RELAWAN	630409	124241	165655	920305	HDFC BANK	HDFC0003801	50100090710743
1477	BARAN	KISHANGANJ	34840	SAKHWAWADA	684859	134972	179963	999794	HDFC BANK	HDFC0003801	50100089316662
1478	BARAN	KISHANGANJ	34841	SEWANI	559365	110240	146986	816591	HDFC BANK	HDFC0003801	50100088664532
1479	BARAN	KISHANGANJ	262831	SHOBHAGPURA	497137	97976	130634	725747	HDFC BANK	HDFC0003801	50100091429025
1480	BARAN	KISHANGANJ	34842	SIMLOD	638534	125842	167790	932166	STATE BANK OF INDIA	SBIN0031489	51086810926
1481	BARAN	KISHANGANJ	34843	SUWANS	1063589	209612	279483	1552684	HDFC BANK	HDFC0003801	50100089317490
1482	BARAN	MANGROL	34662	BAMORI KALAN	859964	169482	225976	1255422	STATE BANK OF INDIA	SBIN0031262	61078708178
1483	BARAN	MANGROL	34665	BHATWARA	631447	124446	165928	921821	STATE BANK OF INDIA	SBIN0031262	61078708156
1484	BARAN	MANGROL	34669	BOHAT	1085715	213973	285297	1584985	STATE BANK OF INDIA	SBIN0031262	61078253378
1485	BARAN	MANGROL	294164	CHATRAPURA	389793	76820	102427	569040	CENTRAL BANK OF INDIA	CBIN0281190	3858692540
1486	BARAN	MANGROL	34670	HINGONIYA	667228	131497	175330	974055	STATE BANK OF INDIA	SBIN0031262	61078699616
1487	BARAN	MANGROL	34671	ISHARPURA	622804	122742	163656	909202	STATE BANK OF INDIA	SBIN0031262	61095083834
1488	BARAN	MANGROL	34673	JALODA TEJAJI	617445	121686	162248	901379	STATE BANK OF INDIA	SBIN0031262	51058510947
1489	BARAN	MANGROL	34674	JARELA	555562	109490	145987	811039	STATE BANK OF INDIA	SBIN0031262	61078253425
1490	BARAN	MANGROL	34677	KISHANPURA	423154	83395	111194	617743	STATE BANK OF INDIA	SBIN0031262	61078323198
1491	BARAN	MANGROL	34678	MAHALPUR	585812	115452	153936	855200	STATE BANK OF INDIA	SBIN0031262	61078690840
1492	BARAN	MANGROL	34679	MAHUWA	655992	129283	172377	957652	STATE BANK OF INDIA	SBIN0031262	61078356907
1493	BARAN	MANGROL	34680	MAL BAMORI	618309	121857	162475	902641	STATE BANK OF INDIA	SBIN0031262	61078258413
1494	BARAN	MANGROL	34681	MAU	942935	185834	247778	1376547	STATE BANK OF INDIA	SBIN0031262	51058510981
1495	BARAN	MANGROL	34688	RAITHAL	568354	112011	149348	829713	STATE BANK OF INDIA	SBIN0031992	61136764978
1496	BARAN	MANGROL	34689	SEESWALI	2591299	510694	680925	3782918	STATE BANK OF INDIA	SBIN0031786	61079486255
1497	BARAN	MANGROL	34690	SHAHPURA	869471	171356	228474	1269301	STATE BANK OF INDIA	SBIN0031992	61078771231
1498	BARAN	MANGROL	34694	TISAYA	830751	163725	218299	1212775	STATE BANK OF INDIA	SBIN0031992	61078771322
1499	BARAN	MANGROL	34695	UDPURIYA	639225	125979	167972	933176	STATE BANK OF INDIA	SBIN0031786	51057580155
1500	BARAN	SHAHBAD	34845	AGAR	591862	116644	155526	864032	STATE BANK OF INDIA	SBIN0031267	61080429021
1501	BARAN	SHAHBAD	294153	AJRODA	760052	149791	199722	1109565	STATE BANK OF INDIA	SBIN0031444	39269211951
1502	BARAN	SHAHBAD	34850	BAINTA	590479	116372	155162	862013	STATE BANK OF INDIA	SBIN0031267	61078860575
1503	BARAN	SHAHBAD	34846	BALDA	744495	146725	195634	1086854	ICICI BANK LIMITED	ICIC0002965	296501000361
1504	BARAN	SHAHBAD	34847	BAMAN GAWAN	691601	136301	181734	1009636	STATE BANK OF INDIA	SBIN0031267	61078860304
1505	BARAN	SHAHBAD	34849	BEEL KHERAMAL	872582	171969	229292	1273843	STATE BANK OF INDIA	SBIN0031267	51088830815

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1506	BARAN	SHAHBAD	34848	BEER KHERA DANG	597567	117769	157025	872361	STATE BANK OF INDIA	SBIN0031267	61078995321
1507	BARAN	SHAHBAD	262700	BHOYAL	632829	124718	166291	923838	STATE BANK OF INDIA	SBIN0031267	61259334412
1508	BARAN	SHAHBAD	34851	BICHI	793586	156400	208534	1158520	STATE BANK OF INDIA	SBIN0031267	61078907059
1509	BARAN	SHAHBAD	262702	DANTA	1290550	254342	339123	1884015	STATE BANK OF INDIA	SBIN0031426	61259712599
1510	BARAN	SHAHBAD	34852	DEORI	1021239	201266	268355	1490860	STATE BANK OF INDIA	SBIN0031267	61082718964
1511	BARAN	SHAHBAD	34853	DHIKWANI	630755	124309	165746	920810	STATE BANK OF INDIA	SBIN0031444	51084821500
1512	BARAN	SHAHBAD	34854	GADRETA	555390	109456	145942	810788	STATE BANK OF INDIA	SBIN0031444	61078832832
1513	BARAN	SHAHBAD	34855	GANESHPURA	690045	135994	181326	1007365	STATE BANK OF INDIA	SBIN0031267	61078908767
1514	BARAN	SHAHBAD	294154	HATRI	454268	89527	119370	663165	STATE BANK OF INDIA	SBIN0031444	39274583569
1515	BARAN	SHAHBAD	34857	KASBA NONERA	479851	94569	126092	700512	STATE BANK OF INDIA	SBIN0031267	61078508522
1516	BARAN	SHAHBAD	34858	KASBA THANA	893671	176125	234833	1304629	STATE BANK OF INDIA	SBIN0031267	61078508237
1517	BARAN	SHAHBAD	34859	KELWARA	794105	156502	208670	1159277	STATE BANK OF INDIA	SBIN0031426	51085430457
1518	BARAN	SHAHBAD	34856	KHANDA SAHROL	756249	149042	198722	1104013	STATE BANK OF INDIA	SBIN0031267	61078912344
1519	BARAN	SHAHBAD	34860	KHATKA	438711	86461	115282	640454	STATE BANK OF INDIA	SBIN0031444	51084821522
1520	BARAN	SHAHBAD	34861	KUSHYARA	524794	103427	137902	766123	STATE BANK OF INDIA	SBIN0031267	51088830757
1521	BARAN	SHAHBAD	34862	MAHODRA	753656	148531	198041	1100228	STATE BANK OF INDIA	SBIN0031267	51088830917
1522	BARAN	SHAHBAD	294149	MAJHARI	447872	88267	117689	653828	STATE BANK OF INDIA	SBIN0031267	39268655057
1523	BARAN	SHAHBAD	34863	MOONDIYAR	652535	128602	171469	952606	STATE BANK OF INDIA	SBIN0031267	61078909454
1524	BARAN	SHAHBAD	34864	NATAI	527387	103938	138583	769908	STATE BANK OF INDIA	SBIN0031444	51084820641
1525	BARAN	SHAHBAD	294151	NIWARI	496272	97806	130407	724485	STATE BANK OF INDIA	SBIN0031444	39268519910
1526	BARAN	SHAHBAD	262168	OGAR	735161	144886	193181	1073228	STATE BANK OF INDIA	SBIN0031267	61260335672
1527	BARAN	SHAHBAD	294150	OONI	490395	96647	128863	715905	STATE BANK OF INDIA	SBIN0031426	39282237869
1528	BARAN	SHAHBAD	34865	PEEPAL KHERI	717529	141411	188548	1047488	STATE BANK OF INDIA	SBIN0031426	61078823601
1529	BARAN	SHAHBAD	34866	RAJPUR	696959	137357	183143	1017459	STATE BANK OF INDIA	SBIN0031267	61078700940
1530	BARAN	SHAHBAD	34867	SAMRANIYA	750026	147815	197087	1094928	STATE BANK OF INDIA	SBIN0031444	51084820584
1531	BARAN	SHAHBAD	34868	SANDOKARA	577688	113851	151801	843340	STATE BANK OF INDIA	SBIN0031267	51088830699
1532	BARAN	SHAHBAD	34869	SANWARA	794451	156571	208761	1159783	STATE BANK OF INDIA	SBIN0031267	61078995387
1533	BARAN	SHAHBAD	294152	SEMALI PHATAK	530498	104551	139401	774450	STATE BANK OF INDIA	SBIN0031444	39269208096
1534	BARAN	SHAHBAD	34870	SHAHBAD	940515	185357	247143	1373015	STATE BANK OF INDIA	SBIN0031267	51088830496
1535	BARAN	SHAHBAD	34871	SHUBH DHARA	640608	126251	168335	935194	STATE BANK OF INDIA	SBIN0031267	61078980449
1536	BARMER	AADEL	295518	AASUON KI DHANI	399309	78696	104928	582933	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000273	83066505271
1537	BARMER	AADEL	295522	ADARSH ADEL	410845	80969	107959	599773	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000264	83063739814
1538	BARMER	AADEL	35167	ADEL	423802	83523	111364	618689	STATE BANK OF INDIA	SBIN0031396	61088808284
1539	BARMER	AADEL	262635	ANKHIYAN	557011	109776	146368	813155	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014011	14011101120000069
1540	BARMER	AADEL	295497	ARJUN KI DHANI	413531	81499	108665	603695	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000690	83063738822

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1541	BARMER	AADEL	35168	BAND	850765	167669	223558	1241992	STATE BANK OF INDIA	SBIN0031399	61088808499
1542	BARMER	AADEL	295502	BHAMBHU NAGAR	328202	64682	86243	479127	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000690	83063559184
1543	BARMER	AADEL	35173	CHOTU	389038	76672	102229	567939	STATE BANK OF INDIA	SBIN0031396	61088809458
1544	BARMER	AADEL	35177	DHOLANADA	371498	73215	97620	542333	STATE BANK OF INDIA	SBIN0031396	61088812520
1545	BARMER	AADEL	295510	DHOLPALIYA NADA	409739	80751	107668	598158	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000690	83063732003
1546	BARMER	AADEL	35179	GOLIYA JETMAL	503917	99312	132416	735645	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014015	14015101110057981
1547	BARMER	AADEL	295520	KHARDI BERI	396939	78229	104305	579473	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000264	83068651083
1548	BARMER	AADEL	295517	KHARIYA KHURD	493646	97288	129717	720651	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000264	83063785012
1549	BARMER	AADEL	35193	MALPURA	552744	108935	145247	806926	STATE BANK OF INDIA	SBIN0031396	51057901056
1550	BARMER	AADEL	35104	MANGLE KI BERI	481478	94890	126520	702888	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000690	11314116689
1551	BARMER	AADEL	295514	MEETHI BERI	423960	83554	111406	618920	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014017	14017101120012453
1552	BARMER	AADEL	35196	NIMBALKOT	654349	128959	171946	955254	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000264	11312953028
1553	BARMER	AADEL	35197	NOKHARA	638547	125845	167793	932185	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014011	14011101110051674
1554	BARMER	AADEL	35201	RANASAR KHURD	454299	89533	119378	663210	STATE BANK OF INDIA	SBIN0031396	61088817391
1555	BARMER	AADEL	295504	SADECHA	435495	85828	114437	635760	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000264	83063817909
1556	BARMER	BALOTRA	34872	AKARLI BAKSHIRAM	768280	151413	201884	1121577	AXIS BANK	UTIB0001057	920010058487006
1557	BARMER	BALOTRA	34874	ASADA	1068038	210489	280652	1559179	AXIS BANK	UTIB0001057	916010024563610
1558	BARMER	BALOTRA	34875	ASOTRA	1330505	262216	349622	1942343	AXIS BANK	UTIB0001057	916010027099880
1559	BARMER	BALOTRA	295333	BHAKHRI KHERA	395359	77917	103890	577166	STATE BANK OF INDIA	SBIN0031175	39323817632
1560	BARMER	BALOTRA	262330	BHANDIYAWAS	604100	119056	158741	881897	STATE BANK OF INDIA	SBIN0031492	61260211250
1561	BARMER	BALOTRA	262328	BHIMARLAI	509763	100464	133952	744179	STATE BANK OF INDIA	SBIN0031175	61260461732
1562	BARMER	BALOTRA	34880	BITHUJA	769544	151662	202216	1123422	STATE BANK OF INDIA	SBIN0031175	51082476564
1563	BARMER	BALOTRA	262248	BUDIWARA	516716	101835	135779	754330	AXIS BANK	UTIB0001057	916010026420009
1564	BARMER	BALOTRA	34881	CHANDESARA	726405	143160	190880	1060445	STATE BANK OF INDIA	SBIN0031175	51082476326
1565	BARMER	BALOTRA	295334	DOODHWA MALLINATH	302287	59575	79433	441295	STATE BANK OF INDIA	SBIN0031175	39323655840
1566	BARMER	BALOTRA	34885	DUDHWA	532044	104855	139807	776706	STATE BANK OF INDIA	SBIN0031175	51082476586
1567	BARMER	BALOTRA	34887	GOLE STATION	456986	90063	120084	667133	ICICI BANK LIMITED	ICIC0006809	680901458566
1568	BARMER	BALOTRA	34888	GOPARI	381928	75270	100360	557558	STATE BANK OF INDIA	SBIN0031175	51082476406
1569	BARMER	BALOTRA	34890	JAGSA	396465	78135	104181	578781	AXIS BANK	UTIB0001057	912010053881598
1570	BARMER	BALOTRA	262338	JANIYANA	487009	95980	127973	710962	STATE BANK OF INDIA	SBIN0031175	61260461710
1571	BARMER	BALOTRA	34891	JASOL	2457483	484322	645762	3587567	STATE BANK OF INDIA	SBIN0031405	51048082402
1572	BARMER	BALOTRA	34893	KALOORI	454457	89565	119419	663441	STATE BANK OF INDIA	SBIN0031514	51077980332
1573	BARMER	BALOTRA	34895	KANANA	895641	176513	235351	1307505	ICICI BANK LIMITED	ICIC0006809	680901458412
1574	BARMER	BALOTRA	34898	KHATTU	548320	108063	144084	800467	STATE BANK OF INDIA	SBIN0031175	51082476382
1575	BARMER	BALOTRA	262308	KHED	397729	78385	104513	580627	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	916816	180686	240915	1338417	STATE BANK OF INDIA	SBIN0031175	51082476348
1577	BARMER	BALOTRA	262254	KITPALA	551322	108655	144873	804850	STATE BANK OF INDIA	SBIN0031514	61259575414
1578	BARMER	BALOTRA	34902	MAJIWALA	929457	183178	244237	1356872	AXIS BANK	UTIB0001057	912010022738647
1579	BARMER	BALOTRA	262239	MANDAPURA	614055	121018	161357	896430	BANK OF BARODA	BARBOPACHPA	49270100002260
1580	BARMER	BALOTRA	34904	MEWA NAGAR	756428	149077	198769	1104274	STATE BANK OF INDIA	SBIN0031175	51082476756
1581	BARMER	BALOTRA	34906	MUNGRA	466151	91869	122492	680512	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014003	14003111110065901
1582	BARMER	BALOTRA	295335	NEWAI	407210	80253	107004	594467	CANARA BANK	CNRB0003532	3532101004134
1583	BARMER	BALOTRA	34910	PACHPADRA	1452336	286227	381636	2120199	STATE BANK OF INDIA	SBIN0031176	51053510523
1584	BARMER	BALOTRA	34911	PARLOO	844128	166361	221815	1232304	STATE BANK OF INDIA	SBIN0031505	51065850158
1585	BARMER	BALOTRA	295331	RAMSEEN	456986	90063	120084	667133	AXIS BANK	UTIB0001057	920010041882771
1586	BARMER	BALOTRA	34913	REWADA MAIYA	545791	107565	143420	796776	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014003	14003111110043455
1587	BARMER	BALOTRA	34917	SARANA	678368	133693	178257	990318	AXIS BANK	UTIB0001057	920010044072043
1588	BARMER	BALOTRA	34920	SINLI JAGEER	813630	160351	213801	1187782	STATE BANK OF INDIA	SBIN0031514	51077980423
1589	BARMER	BALOTRA	295336	SURSINGH KI DHANI	380347	74959	99945	555251	STATE BANK OF INDIA	SBIN0031514	39441140197
1590	BARMER	BALOTRA	34921	TAPRA	705863	139112	185482	1030457	STATE BANK OF INDIA	SBIN0031514	51077980116
1591	BARMER	BALOTRA	34924	TILWARA	525091	103485	137980	766556	ICICI BANK LIMITED	ICIC0004029	402901000380
1592	BARMER	BALOTRA	34925	UMARLAI	565385	111426	148568	825379	STATE BANK OF INDIA	SBIN0031175	51082476291
1593	BARMER	BALOTRA	295332	VARIYA VARECHA	392831	77419	103226	573476	STATE BANK OF INDIA	SBIN0031405	39445104187
1594	BARMER	BARMER	295344	ADARSH UNDKHA	400100	78852	105136	584088	ICICI BANK LIMITED	ICIC0001531	153101001460
1595	BARMER	BARMER	34927	ATI	523827	103236	137648	764711	HDFC BANK	HDFC0001840	50100025286302
1596	BARMER	BARMER	262463	BALAU	407684	80347	107129	595160	HDFC BANK	HDFC0001840	50100090305349
1597	BARMER	BARMER	34930	BALERA	628908	123945	165261	918114	IDBI BANK	IBKL0000326	326104000046631
1598	BARMER	BARMER	295347	BANKALPURA	419062	82589	110118	611769	ICICI BANK LIMITED	ICIC0001531	153101000804
1599	BARMER	BARMER	34931	BARMER AGORE	716134	141136	188181	1045451	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014022	14022111110034729
1600	BARMER	BARMER	295343	BARMER GADAN	442764	87260	116347	646371	ICICI BANK LIMITED	ICIC0001531	153101001459
1601	BARMER	BARMER	34933	BHADRESH	464887	91620	122160	678667	STATE BANK OF INDIA	SBIN0032344	61260049502
1602	BARMER	BARMER	34935	BOLA	822005	162001	216001	1200007	HDFC BANK	HDFC0001840	50100150843600
1603	BARMER	BARMER	34940	CHOOOI	406262	80066	106755	593083	HDFC BANK	HDFC0001840	50100066085843
1604	BARMER	BARMER	295360	DAROORA	347322	68450	91267	507039	ICICI BANK LIMITED	ICIC0001531	153101000805
1605	BARMER	BARMER	295355	DOONGERON KA TALA	407210	80253	107004	594467	HDFC BANK	HDFC0001840	50100388813570
1606	BARMER	BARMER	34943	DUDABERI	731462	144157	192209	1067828	HDFC BANK	HDFC0001840	50100066086020
1607	BARMER	BARMER	34946	GARAL	700332	138022	184029	1022383	ICICI BANK LIMITED	ICIC0001531	153101000996
1608	BARMER	BARMER	295340	GEHOON	457618	90187	120250	668055	ICICI BANK LIMITED	ICIC0001531	153101000806
1609	BARMER	BARMER	295345	GUDISAR	460620	90779	121039	672438	ICICI BANK LIMITED	ICIC0006812	681201700566
1610	BARMER	BARMER	34948	HATHITALA	484955	95575	127433	707963	RAJASTHAN MARUDHARA GRAMIN BA	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	785661	154838	206451	1146950	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000274	11312531765
1612	BARMER	BARMER	34954	JASAI	1158108	228240	304320	1690668	AXIS BANK	UTIB0001386	920010050179794
1613	BARMER	BARMER	262434	JUNAPATRASAR	595251	117312	156416	868979	HDFC BANK	HDFC0001840	50100089314400
1614	BARMER	BARMER	35183	KAGAU	671257	132292	176389	979938	STATE BANK OF INDIA	SBIN0031396	51057900937
1615	BARMER	BARMER	295337	KERAWA	473419	93302	124402	691123	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000257	83068752105
1616	BARMER	BARMER	295346	LANGERA	479582	94516	126022	700120	ICICI BANK LIMITED	ICIC0001531	153101000807
1617	BARMER	BARMER	295339	LOONOO KHURD	447031	88101	117468	652600	ICICI BANK LIMITED	ICIC0001531	153101001758
1618	BARMER	BARMER	34958	MAHABAR	540577	106537	142049	789163	IDBI BANK	IBKL0000326	326104000043768
1619	BARMER	BARMER	34959	MAROODI	388564	76578	102104	567246	HDFC BANK	HDFC0001840	50100033127597
1620	BARMER	BARMER	34960	MEETHRA	352536	69478	92637	514651	AXIS BANK	UTIB0001386	920010050561522
1621	BARMER	BARMER	295356	MOODHON KA TALA	382876	75457	100610	558943	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000274	83068841007
1622	BARMER	BARMER	262439	MURTALA GALA	657509	129582	172776	959867	HDFC BANK	HDFC0001840	50100088962893
1623	BARMER	BARMER	34961	NAND	683898	134783	179710	998391	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000257	11312394024
1624	BARMER	BARMER	295353	RAMDERIYA	408790	80565	107419	596774	ICICI BANK LIMITED	ICIC0001531	153101000808
1625	BARMER	BARMER	34964	RANIGAON	779341	153593	204790	1137724	HDFC BANK	HDFC0001840	50100081824111
1626	BARMER	BARMER	34967	SANAWARA	441816	87073	116098	644987	AXIS BANK	UTIB0001386	920010048566261
1627	BARMER	BARMER	295338	SEJUON KI DHANI	382402	75364	100485	558251	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000257	83068838072
1628	BARMER	BARMER	34970	SURA CHARNAN	480530	94703	126271	701504	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000257	11312404873
1629	BARMER	BARMER	34973	UNDKHA	456986	90063	120084	667133	HDFC BANK	HDFC0001840	50100092111834
1630	BARMER	BARMER	34974	VISHALA	688165	135624	180832	1004621	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000257	11312415922
1631	BARMER	BARMER	34975	VISHALA AGORE	447031	88101	117468	652600	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000257	11312394932
1632	BARMER	BARMER RURAL	35166	ADARSH CHAWA	728301	143534	191378	1063213	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000258	11312803323
1633	BARMER	BARMER RURAL	262792	ADRASH DHOONDHA	1373801	270749	360999	2005549	HDFC BANK	HDFC0001840	50100088962904
1634	BARMER	BARMER RURAL	34980	BANDRA	728459	143565	191420	1063444	PUNJAB NATIONAL BANK	PUNB0406500	7741000100000327
1635	BARMER	BARMER RURAL	262422	BARMER GRAMIN	2573626	507211	676281	3757118	BANK OF BARODA	BARB0SINDRI	54360100003435
1636	BARMER	BARMER RURAL	262426	BARMER MAGRA	595093	117281	156375	868749	HDFC BANK	HDFC0001840	50100089314442
1637	BARMER	BARMER RURAL	35169	BERIWALA TALA	441974	87104	116139	645217	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000258	11312803414
1638	BARMER	BARMER RURAL	34983	BHADKHA	959954	189188	252251	1401393	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000255	83026774058
1639	BARMER	BARMER RURAL	34985	BHURTIYA	481162	94828	126437	702427	STATE BANK OF INDIA	SBIN0031531	51064471240
1640	BARMER	BARMER RURAL	35172	CHAWA	449243	88537	118049	655829	AXIS BANK	UTIB0001386	920010044482822
1641	BARMER	BARMER RURAL	295351	DABLISARA	403102	79443	105925	588470	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000258	83063299102
1642	BARMER	BARMER RURAL	295358	DHANNE KA TALA	404840	79786	106381	591007	ICICI BANK LIMITED	ICIC0001531	153101001341
1643	BARMER	BARMER RURAL	295350	DUDIYO KI DHANI	370708	73059	97412	541179	ICICI BANK LIMITED	ICIC0001531	153101001382
1644	BARMER	BARMER RURAL	262642	GALA BERI	456196	89907	119876	665979	AXIS BANK	UTIB0001386	920010041441422
1645	BARMER	BARMER RURAL	262652	GANGASARA	473419	93302	124402	691123	ICICI BANK LIMITED	ICIC0001531	153101001344

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1646	BARMER	BARMER RURAL	295359	HAIJHANIYON KI DHANI (KERLI)	399783	78789	105053	583625	AXIS BANK	UTIB0001386	920010050160585
1647	BARMER	BARMER RURAL	34953	JALIPA	420326	82838	110451	613615	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000253	11312280776
1648	BARMER	BARMER RURAL	34996	KAPOORDI	709497	139828	186437	1035762	BANK OF INDIA	BKID0006643	664310110010427
1649	BARMER	BARMER RURAL	295342	KAU KA KHERA	407842	80378	107170	595390	HDFC BANK	HDFC0001840	50100359587096
1650	BARMER	BARMER RURAL	34998	KAWAS	512924	101087	134783	748794	STATE BANK OF INDIA	SBIN0031531	51064471262
1651	BARMER	BARMER RURAL	262768	KHARIYA TALA	628592	123883	165178	917653	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000255	83020014194
1652	BARMER	BARMER RURAL	35189	KHUDASA	502653	99063	132084	733800	HDFC BANK	HDFC0001840	50100135734408
1653	BARMER	BARMER RURAL	35191	KUDLA	413689	81530	108707	603926	ICICI BANK LIMITED	ICIC0001531	153101001808
1654	BARMER	BARMER RURAL	295341	LAKHETALI	397255	78291	104388	579934	ICICI BANK LIMITED	ICIC0001531	153101001359
1655	BARMER	BARMER RURAL	295348	MAGNE KI DHANI	455564	89783	119710	665057	STATE BANK OF INDIA	SBIN0031709	39245985172
1656	BARMER	BARMER RURAL	295349	MATASAR	610104	120240	160319	890663	ICICI BANK LIMITED	ICIC0001531	153101001357
1657	BARMER	BARMER RURAL	35011	MOODHON KI DHANI	628276	123821	165094	917191	STATE BANK OF INDIA	SBIN0031531	51064471284
1658	BARMER	BARMER RURAL	295352	MOTIYONIYON KA TALA	406104	80035	106713	592852	ICICI BANK LIMITED	ICIC0001531	153101001305
1659	BARMER	BARMER RURAL	295357	NAUKH	548162	108032	144042	800236	ICICI BANK LIMITED	ICIC0001531	153101001309
1660	BARMER	BARMER RURAL	262636	RAM SAR KA KUA	562857	110928	147904	821689	ICICI BANK LIMITED	ICIC0001531	153101001067
1661	BARMER	BARMER RURAL	35202	RAWATSAR	630805	124319	165759	920883	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000258	11312803356
1662	BARMER	BARMER RURAL	262852	ROHILI	584506	115195	153593	853294	AXIS BANK	UTIB0001386	918010037030561
1663	BARMER	BARMER RURAL	35203	SANJATA	659564	129987	173316	962867	ICICI BANK LIMITED	ICIC0001531	153101001310
1664	BARMER	BARMER RURAL	35206	SARLI	944627	186167	248223	1379017	STATE BANK OF INDIA	SBIN0031709	61150245401
1665	BARMER	BARMER RURAL	262640	SARNOO PANJI	674259	132883	177178	984320	AXIS BANK	UTIB0001386	920010041703366
1666	BARMER	BARMER RURAL	35207	SARNU CHIMANJI	607734	119772	159697	887203	AXIS BANK	UTIB0001386	920010041706491
1667	BARMER	BARMER RURAL	35209	SHIVKAR	393463	77544	103392	574399	ICICI BANK LIMITED	ICIC0001531	153101001472
1668	BARMER	BARMER RURAL	295361	VIDASAR	355855	70132	93509	519496	AXIS BANK	UTIB0001386	920010043470107
1669	BARMER	BAYTOO	34976	AKDARA	579291	114167	152222	845680	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000309
1670	BARMER	BAYTOO	34977	BAITU BHIMJI	395043	77855	103807	576705	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000123
1671	BARMER	BAYTOO	34978	BAITU BHOPJI	646922	127496	169994	944412	PUNJAB NATIONAL BANK	PUNB0774100	7741000100010087
1672	BARMER	BAYTOO	34979	BAITU CHIMANJI	436918	86108	114810	637836	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000196
1673	BARMER	BAYTOO	34982	BAITU PANJI	591932	116658	155544	864134	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000105
1674	BARMER	BAYTOO	34981	BATADU	662250	130516	174022	966788	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000220
1675	BARMER	BAYTOO	34984	BHEEMDA	522721	103018	137357	763096	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000093
1676	BARMER	BAYTOO	295448	BHOJASAR	495226	97599	130132	722957	PUNJAB NATIONAL BANK	PUNB0774100	7741000100147400
1677	BARMER	BAYTOO	295463	BOOTH SARA	348744	68731	91641	509116	PUNJAB NATIONAL BANK	PUNB0774100	7741000100147534
1678	BARMER	BAYTOO	35171	BORWA	700806	138115	184153	1023074	PUNJAB NATIONAL BANK	PUNB0774100	7741000100029641
1679	BARMER	BAYTOO	34988	CHHITAR KA PAR	826114	162811	217081	1206006	PUNJAB NATIONAL BANK	PUNB0774100	7741000100001667
1680	BARMER	BAYTOO	34989	CHOKHLA	625748	123323	164430	913501	PUNJAB NATIONAL BANK	PUNB0774100	7741000100026325

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1681	BARMER	BAYTOO	295461	HEMJI KA TALA	511028	100713	134285	746026	PUNJAB NATIONAL BANK	PUNB0774100	7741000100151403
1682	BARMER	BAYTOO	262771	HUDON KI DHANI	517664	102021	136029	755714	PUNJAB NATIONAL BANK	PUNB0774100	7741000100025937
1683	BARMER	BAYTOO	295458	JANGUON KI DHANI	429491	84644	112859	626994	PUNJAB NATIONAL BANK	PUNB0774100	7741000100147419
1684	BARMER	BAYTOO	34994	JHAK	995508	196195	261593	1453296	PUNJAB NATIONAL BANK	PUNB0774100	7741000100016179
1685	BARMER	BAYTOO	295452	JOGASAR	351588	69291	92388	513267	PUNJAB NATIONAL BANK	PUNB0774100	7741000100147701
1686	BARMER	BAYTOO	295455	KHANJI KA TALA	451455	88973	118631	659059	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000670	83065958574
1687	BARMER	BAYTOO	35001	KHIPSAR	603784	118994	158658	881436	PUNJAB NATIONAL BANK	PUNB0774100	7741000100001658
1688	BARMER	BAYTOO	262770	KHOTON KI DHANI	560803	110523	147364	818690	PUNJAB NATIONAL BANK	PUNB0774100	7741000100029720
1689	BARMER	BAYTOO	35004	KOLU	726089	143098	190797	1059984	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000257
1690	BARMER	BAYTOO	35005	KOSARIYA	299127	58952	78603	436682	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000202
1691	BARMER	BAYTOO	295464	LAPLA	384772	75831	101108	561711	PUNJAB NATIONAL BANK	PUNB0774100	7741000100151704
1692	BARMER	BAYTOO	295446	LILALA	508815	100277	133703	742795	PUNJAB NATIONAL BANK	PUNB0774100	7741000100147677
1693	BARMER	BAYTOO	35008	LOONADA	365810	72094	96125	534029	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000187
1694	BARMER	BAYTOO	35009	MADHASAR	620533	122295	163060	905888	PUNJAB NATIONAL BANK	PUNB0774100	7741000100001649
1695	BARMER	BAYTOO	35010	MADPURA BARWALA	327570	64558	86077	478205	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000150
1696	BARMER	BAYTOO	35012	NAGANI DHATERWALO KI DHANI	399783	78789	105053	583625	PUNJAB NATIONAL BANK	PUNB0774100	7741000100016197
1697	BARMER	BAYTOO	295462	NARSALI NADI	369286	72779	97039	539104	PUNJAB NATIONAL BANK	PUNB0774100	7741000100147996
1698	BARMER	BAYTOO	262645	NAYAA SOMESARA	574392	113201	150935	838528	PUNJAB NATIONAL BANK	PUNB0774100	7741000100028624
1699	BARMER	BAYTOO	295450	NIMBANIYON KI DHANI	571706	112672	150229	834607	PUNJAB NATIONAL BANK	PUNB0774100	7741000100151412
1700	BARMER	BAYTOO	35198	NOSAR	465203	91682	122243	679128	PUNJAB NATIONAL BANK	PUNB0774100	7741000100027333
1701	BARMER	BAYTOO	35013	PANAWARA	633491	124849	166465	924805	PUNJAB NATIONAL BANK	PUNB0774100	7741000100014393
1702	BARMER	BAYTOO	295459	REWALI	379241	74741	99655	553637	PUNJAB NATIONAL BANK	PUNB0774100	7741000100147525
1703	BARMER	BAYTOO	295456	SAIYON KA TALA	378293	74554	99405	552252	PUNJAB NATIONAL BANK	PUNB0774100	7741000100148117
1704	BARMER	BAYTOO	35208	SEONIYALA	451771	89035	118714	659520	PUNJAB NATIONAL BANK	PUNB0774100	7741000100033699
1705	BARMER	BAYTOO	35020	SINGORIYA	600465	118340	157786	876591	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000114
1706	BARMER	BAYTOO	295457	VIRENDRA NAGAR	463306	91309	121745	676360	PUNJAB NATIONAL BANK	PUNB0774100	7741000100148056
1707	BARMER	CHOHTAN	34926	AAKORA	467099	92056	122741	681896	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000253	11312272652
1708	BARMER	CHOHTAN	35023	ANTIYA	405472	79911	106547	591930	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000259	11314284032
1709	BARMER	CHOHTAN	295274	ARBI KI GAFAN	466309	91900	122534	680743	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000259	83066675709
1710	BARMER	CHOHTAN	34929	BACHHRAU	627328	123634	164845	915807	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000274	11312542224
1711	BARMER	CHOHTAN	35026	BAORI KALLAN	676630	133350	177800	987780	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000259	11314284054
1712	BARMER	CHOHTAN	35031	BHOJARIYA	510712	100651	134202	745565	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000259	11314284101
1713	BARMER	CHOHTAN	35032	BIJRAD	799725	157610	210147	1167482	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000259	11314284112
1714	BARMER	CHOHTAN	35087	BISARNIYA	495384	97630	130174	723188	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000259	11314144639
1715	BARMER	CHOHTAN	35035	BOOTH RATHORAN	595725	117406	156541	869672	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000259	11314284145

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1716	BARMER	CHOHTAN	35038	CHOHTAN	1969684	388186	517581	2875451	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000259	11314284178
1717	BARMER	CHOHTAN	295534	CHOHTAN AAGOR	392357	77326	103101	572784	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000259	83066640584
1718	BARMER	CHOHTAN	35039	DEDUSAR	850765	167669	223558	1241992	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000259	11314284189
1719	BARMER	CHOHTAN	295238	DELUON KA TALA	434863	85703	114271	634837	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000259	83066893193
1720	BARMER	CHOHTAN	34942	DHARASAR	404050	79630	106174	589854	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000259	83020146868
1721	BARMER	CHOHTAN	35041	DHOK	481952	94983	126644	703579	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000259	11314284203
1722	BARMER	CHOHTAN	295271	GHONIYA	420642	82900	110534	614076	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000259	83066640368
1723	BARMER	CHOHTAN	262352	GOLIYAR	598253	117904	157205	873362	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000259	83021838452
1724	BARMER	CHOHTAN	35044	GUMANE KA TALA	399783	78789	105053	583625	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000259	11314284225
1725	BARMER	CHOHTAN	295278	HOODO KA TALA	389828	76827	102437	569092	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000259	83066403133
1726	BARMER	CHOHTAN	34951	ISROL	468047	92243	122990	683280	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000259	11312312370
1727	BARMER	CHOHTAN	262418	JAISAR	594461	117156	156209	867826	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000259	83019784838
1728	BARMER	CHOHTAN	295273	JOONA LAKHWARA	535362	105509	140679	781550	AU SMALL FINANCE BANK LIMITED	AUBL0002293	2081229329954905
1729	BARMER	CHOHTAN	35050	KAPRAU	787084	155119	206825	1149028	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000259	11314284305
1730	BARMER	CHOHTAN	35051	KELNORE	563489	111053	148070	822612	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000259	11314284281
1731	BARMER	CHOHTAN	262761	KERNADA	395991	78042	104056	578089	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000259	83019777626
1732	BARMER	CHOHTAN	295240	KHARAWALA	406420	80097	106797	593314	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000259	83066960558
1733	BARMER	CHOHTAN	295236	KHEMPURA	414163	81623	108831	604617	PUNJAB NATIONAL BANK	PUNB0876900	8769000100076068
1734	BARMER	CHOHTAN	295277	KONRA VILAYATSHAH	552270	108842	145122	806234	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000266	83066476011
1735	BARMER	CHOHTAN	34957	LEELSAR	631595	124475	165966	922036	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000261	11312312381
1736	BARMER	CHOHTAN	262763	MATE KA TALA	555430	109464	145952	810846	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000259	83019784816
1737	BARMER	CHOHTAN	35054	MITHRAU	625116	123198	164264	912578	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000259	11314284338
1738	BARMER	CHOHTAN	295249	MUKNE KA TALA	374975	73900	98533	547408	PUNJAB NATIONAL BANK	PUNB0876900	8769000100075999
1739	BARMER	CHOHTAN	35056	NAWATALA JETMAL	816159	160849	214465	1191473	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000259	11314284350
1740	BARMER	CHOHTAN	35110	NEHARO KI NADI	671415	132323	176430	980168	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000261	11314113598
1741	BARMER	CHOHTAN	35057	NETRAD	554166	109215	145620	809001	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000259	11314284361
1742	BARMER	CHOHTAN	34971	PANONIYO KA TALA	714238	140762	187683	1042683	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000259	83020182727
1743	BARMER	CHOHTAN	262351	PANWARIYA TALA	438814	86482	115309	640605	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000260	83020163033
1744	BARMER	CHOHTAN	295280	PARARIYA	399941	78821	105094	583856	AU SMALL FINANCE BANK LIMITED	AUBL0002293	2081229329512035
1745	BARMER	CHOHTAN	35060	POKRASAR	501547	98845	131793	732185	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000259	11314284383
1746	BARMER	CHOHTAN	295272	POSHAL	457934	90250	120333	668517	AU SMALL FINANCE BANK LIMITED	AUBL0002293	2081229329317961
1747	BARMER	CHOHTAN	295266	PURONIYON KA TALA	411003	81001	108001	600005	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000259	83068500452
1748	BARMER	CHOHTAN	35062	RAMJAN KI GAFAN	524775	103423	137897	766095	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000259	11314284418
1749	BARMER	CHOHTAN	34965	RATASAR	573444	113015	150686	837145	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000259	11312315348
1750	BARMER	CHOHTAN	262780	SAIYON KA TALA	443080	87322	116430	646832	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000259	83020158794

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1751	BARMER	CHOHTAN	34966	SANAU	599675	118184	157579	875438	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000259	83020265081
1752	BARMER	CHOHTAN	295270	SANWLOOR	471681	92959	123945	688585	AU SMALL FINANCE BANK LIMITED	AUBL0002293	2081229329907214
1753	BARMER	CHOHTAN	35070	SOBHALA JETMAL	718820	141665	188887	1049372	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000259	11314284496
1754	BARMER	CHOHTAN	262349	SODIYAR	467099	92056	122741	681896	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000260	83019811069
1755	BARMER	CHOHTAN	34972	TARATARAMATH	901172	177603	236804	1315579	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000272	11313889516
1756	BARMER	CHOHTAN	35073	UPARLA	366600	72250	96333	535183	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000259	11314284532
1757	BARMER	DHANAU	35022	ALAMSAR	736360	145122	193496	1074978	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000259	11314300372
1758	BARMER	DHANAU	262797	AMI MOHMMAD SHAHKI BASTI	901014	177572	236763	1315349	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000261	83020319298
1759	BARMER	DHANAU	35077	BAMNOR AMEERSHAH	603152	118869	158492	880513	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000261	11314094721
1760	BARMER	DHANAU	295248	BANDA BERA	332468	65523	87364	485355	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000261	83068570022
1761	BARMER	DHANAU	35086	BHOONIYA	891533	175704	234271	1301508	STATE BANK OF INDIA	SBIN0031672	51071850241
1762	BARMER	DHANAU	35033	BINJASAR	453351	89347	119129	661827	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000259	11314284123
1763	BARMER	DHANAU	35034	BISASAR	589404	116160	154880	860444	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000259	11314284134
1764	BARMER	DHANAU	35036	BURAN KA TALA	800357	157735	210313	1168405	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000260	11313091460
1765	BARMER	DHANAU	262877	DEENGARH	697646	137492	183323	1018461	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000260	83020203330
1766	BARMER	DHANAU	35040	DHANAU	1112915	219334	292445	1624694	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000260	11313090160
1767	BARMER	DHANAU	295243	EKLIYA DHORA	454299	89533	119378	663210	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000260	83068572451
1768	BARMER	DHANAU	35043	GOHAR KA TALA	469153	92461	123281	684895	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000259	11314284214
1769	BARMER	DHANAU	35047	ITADA	710919	140108	186811	1037838	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000266	11312757251
1770	BARMER	DHANAU	295242	ITADIYA	414005	81592	108790	604387	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000266	83066871907
1771	BARMER	DHANAU	295196	JALEELA	438498	86419	115226	640143	ICICI BANK LIMITED	ICIC0003982	398201001098
1772	BARMER	DHANAU	295241	JANIYON KI BASTI	461252	90904	121205	673361	ICICI BANK LIMITED	ICIC0003982	398201001150
1773	BARMER	DHANAU	35099	KITNORIYA	568862	112111	149482	830455	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000260	11314093921
1774	BARMER	DHANAU	35052	KONRA	706337	139205	185607	1031149	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000266	11312756144
1775	BARMER	DHANAU	295247	KRISHAN KA TALA	504075	99343	132458	735876	ICICI BANK LIMITED	ICIC0003982	398201001157
1776	BARMER	DHANAU	35053	MEETHE KA TALA	952370	187693	250258	1390321	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000259	11314284327
1777	BARMER	DHANAU	35109	NAWATALA RATHORAN	377503	74398	99198	551099	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000260	11314110177
1778	BARMER	DHANAU	262798	PHAGLOO KA TALA	569968	112329	149773	832070	STATE BANK OF INDIA	SBIN0031672	61261050211
1779	BARMER	DHANAU	262729	POONJASAR	644236	126966	169288	940490	STATE BANK OF INDIA	SBIN0031704	61265554805
1780	BARMER	DHANAU	35061	RABASAR	736992	145247	193662	1075901	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000259	11314284407
1781	BARMER	DHANAU	35067	SANWA	670941	132229	176306	979476	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000260	11313091823
1782	BARMER	DHANAU	295533	SARNON KI NARI	386826	76236	101648	564710	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000260	83066471466
1783	BARMER	DHANAU	35065	SAROOPE KA TALA	606786	119586	159447	885819	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000259	11314284485
1784	BARMER	DHANAU	295244	SAYED MOZALI KA TALA	468047	92243	122990	683280	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000266	83068485230
1785	BARMER	DHANAU	35069	SHRIRAMWALA	627644	123696	164928	916268	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000260	11313088968

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1786	BARMER	DHANAU	35071	TALSAR	474052	93426	124568	692046	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000260	11314284509
1787	BARMER	DHORIMANNA	295498	ALAMSAR KHURD	409581	80720	107627	597928	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000261	83065305080
1788	BARMER	DHORIMANNA	295483	ANDANIYON KI DHANI	462358	91122	121496	674976	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000261	83065737429
1789	BARMER	DHORIMANNA	295485	ARDARSH LOOKHOO	387458	76360	101814	565632	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000261	83066680016
1790	BARMER	DHORIMANNA	35075	ARNIYALI	490011	96572	128762	715345	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000261	11314113043
1791	BARMER	DHORIMANNA	295480	BHAGBHARE KI BERI	316192	62315	83087	461594	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000261	83063827316
1792	BARMER	DHORIMANNA	262839	BHALIKHAL	456986	90063	120084	667133	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000261	83020384814
1793	BARMER	DHORIMANNA	35082	BHALISAR	377819	74461	99281	551561	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000261	11314101139
1794	BARMER	DHORIMANNA	262800	BHILON KI DHANI KALAN	553692	109122	145496	808310	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000261	83020433818
1795	BARMER	DHORIMANNA	35085	BHIMTHAL	887741	174956	233275	1295972	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000261	11314112142
1796	BARMER	DHORIMANNA	295481	BOOL	581977	114696	152928	849601	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000261	83065627462
1797	BARMER	DHORIMANNA	34936	BOOTH JETMAL	492856	97132	129509	719497	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000274	11312531754
1798	BARMER	DHORIMANNA	35088	BOR CHARNAN	397255	78291	104388	579934	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000261	11314101026
1799	BARMER	DHORIMANNA	35089	CHAINPURA	378293	74554	99405	552252	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000261	11314093829
1800	BARMER	DHORIMANNA	262820	DABOI	549900	108374	144499	802773	BANK OF BARODA	BARB0DHORIM	48550100007454
1801	BARMER	DHORIMANNA	35090	DHORIMANNA	1181020	232756	310341	1724117	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000261	11314089449
1802	BARMER	DHORIMANNA	35091	DOODHU	727985	143472	191295	1062752	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000261	11314093910
1803	BARMER	DHORIMANNA	295477	DOODIYA KALAN	387774	76423	101897	566094	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000269	83065291768
1804	BARMER	DHORIMANNA	295484	GODARON KI BERI	539313	106288	141717	787318	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000261	83065620603
1805	BARMER	DHORIMANNA	262838	JAMBHAJI KA MANDIR	557327	109838	146451	813616	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000261	83019895629
1806	BARMER	DHORIMANNA	295488	JOONAKHERA	368496	72623	96831	537950	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000261	83064773173
1807	BARMER	DHORIMANNA	295493	KATARLA KHILERIYAN	322829	63623	84831	471283	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000261	83068354910
1808	BARMER	DHORIMANNA	295491	KHARAD	395833	78011	104014	577858	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000261	83064359402
1809	BARMER	DHORIMANNA	35098	KHARI	556537	109682	146243	812462	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000261	11314100408
1810	BARMER	DHORIMANNA	262844	KHUME KI BERI	713922	140700	187600	1042222	BANK OF BARODA	BARB0DHORIM	48550100007214
1811	BARMER	DHORIMANNA	35100	KOJA	388880	76641	102187	567708	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000261	11314101650
1812	BARMER	DHORIMANNA	262822	KOLIYANA	378767	74648	99530	552945	BANK OF BARODA	BARB0DHORIM	48550100007197
1813	BARMER	DHORIMANNA	295499	KOSHLE KI DHANI	374027	73713	98284	546024	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000261	83064599002
1814	BARMER	DHORIMANNA	295490	KOTHALA	616109	121423	161897	899429	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000261	83065401669
1815	BARMER	DHORIMANNA	295482	KUMBHARON KI BERI	369760	72872	97163	539795	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000261	83068349717
1816	BARMER	DHORIMANNA	35101	LOHARWA	645026	127122	169496	941644	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000261	11314096795
1817	BARMER	DHORIMANNA	295487	LOLO KI BERI	526671	103797	138395	768863	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000261	83065194414
1818	BARMER	DHORIMANNA	35102	LOOKHU	539945	106412	141883	788240	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000261	11314138068
1819	BARMER	DHORIMANNA	295479	MAIYON KA TALA	415111	81810	109080	606001	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000269	83069235028
1820	BARMER	DHORIMANNA	35105	MANGTA	563331	111021	148029	822381	RAJASTHAN MARUDHARA GRAMIN BA	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	389354	76734	102312	568400	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000261	11314101560
1822	BARMER	DHORIMANNA	262795	MEGHWALON KA TALA	395201	77886	103848	576935	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000261	83020384983
1823	BARMER	DHORIMANNA	35194	MEHLU	737150	145278	193704	1076132	STATE BANK OF INDIA	SBIN0031396	51057901034
1824	BARMER	DHORIMANNA	295489	MUSALMANON KI DHANI	427753	84302	112402	624457	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000261	83065628580
1825	BARMER	DHORIMANNA	35111	NEHDI NADI	622588	122700	163600	908888	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000261	11314100317
1826	BARMER	DHORIMANNA	35114	RANASAR KALLAN	576447	113606	151475	841528	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000261	11314101468
1827	BARMER	DHORIMANNA	262840	ROHILA	634755	125098	166797	926650	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000261	83020622895
1828	BARMER	DHORIMANNA	35211	SOBHALA JETMAL	583557	115008	153344	851909	BANK OF BARODA	BARB0DHORIM	48550100007339
1829	BARMER	DHORIMANNA	35119	SUDABERI	387616	76392	101855	565863	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000261	11314100714
1830	BARMER	DHORIMANNA	35120	UDASAR	438972	86513	115350	640835	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000261	11314095011
1831	BARMER	FAGLIYA	35024	ARTI	848236	167171	222894	1238301	PUNJAB NATIONAL BANK	PUNB0878500	8785000100029767
1832	BARMER	FAGLIYA	35025	BAKHASAR	970700	191306	255074	1417080	PUNJAB NATIONAL BANK	PUNB0878500	8785000100030028
1833	BARMER	FAGLIYA	295186	BANDHA	494594	97475	129966	722035	PUNJAB NATIONAL BANK	PUNB0878500	8785000100049150
1834	BARMER	FAGLIYA	35027	BAWARWALA	718820	141665	188887	1049372	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000259	11314284065
1835	BARMER	FAGLIYA	35028	BHALGAON	806046	158856	211808	1176710	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000259	11314284076
1836	BARMER	FAGLIYA	35030	BHANWARIYA	378925	74679	99572	553176	PUNJAB NATIONAL BANK	PUNB0878500	8785000100029800
1837	BARMER	FAGLIYA	262728	BOLI	569968	112329	149773	832070	PUNJAB NATIONAL BANK	PUNB0878500	8785000100029828
1838	BARMER	FAGLIYA	262779	EKAL	634439	125035	166714	926188	STATE BANK OF INDIA	SBIN0031704	61261833065
1839	BARMER	FAGLIYA	35042	FAGLIYA	831012	163776	218368	1213156	PUNJAB NATIONAL BANK	PUNB0878500	8785000100029934
1840	BARMER	FAGLIYA	35093	GANGASARA	799409	157548	210064	1167021	PUNJAB NATIONAL BANK	PUNB0878500	8785000100007743
1841	BARMER	FAGLIYA	262834	GIRA	739678	145776	194368	1079822	STATE BANK OF INDIA	SBIN0031704	61260047606
1842	BARMER	FAGLIYA	35094	GODA	871149	171686	228915	1271750	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000261	11314114503
1843	BARMER	FAGLIYA	35046	HATHLA	431545	85049	113399	629993	PUNJAB NATIONAL BANK	PUNB0878500	8785000100029873
1844	BARMER	FAGLIYA	295179	MEETHRI	685004	135001	180001	1000006	PUNJAB NATIONAL BANK	PUNB0878500	8785000100048832
1845	BARMER	FAGLIYA	262833	NAWAPURA	599517	118153	157537	875207	PUNJAB NATIONAL BANK	PUNB0878500	8785000100012624
1846	BARMER	FAGLIYA	35112	OGALA	841916	165925	221233	1229074	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000261	11314111818
1847	BARMER	FAGLIYA	295197	PANCHARLA	430913	84924	113233	629070	PUNJAB NATIONAL BANK	PUNB0878500	8785000100049196
1848	BARMER	FAGLIYA	295201	PANDARWALI	417639	82309	109745	609693	PUNJAB NATIONAL BANK	PUNB0878500	8785000100048841
1849	BARMER	FAGLIYA	35058	PANORIYA	960744	189344	252458	1402546	PUNJAB NATIONAL BANK	PUNB0878500	8785000100029925
1850	BARMER	FAGLIYA	262733	SANWLASI	710603	140046	186728	1037377	PUNJAB NATIONAL BANK	PUNB0878500	8785000100035537
1851	BARMER	FAGLIYA	35066	SATA	620375	122264	163018	905657	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000259	11314284429
1852	BARMER	FAGLIYA	35072	TARLA	558591	110087	146783	815461	PUNJAB NATIONAL BANK	PUNB0878500	8785000100029970
1853	BARMER	GADRA ROAD	35123	AASARI	383982	75675	100900	560557	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000263	11312666501
1854	BARMER	GADRA ROAD	295397	ACHARANIYON KI DHANI	541051	106630	142174	789855	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000262	83063135245
1855	BARMER	GADRA ROAD	35125	BALEWA	709813	139890	186520	1036223	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000263	11312676406

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1856	BARMER	GADRA ROAD	262407	BANDASAR	378609	74616	99489	552714	STATE BANK OF INDIA	SBIN0032020	61262545384
1857	BARMER	GADRA ROAD	35126	BANDHARA	563647	111084	148112	822843	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000263	11312669863
1858	BARMER	GADRA ROAD	35128	BEEJAWAL	340685	67142	89523	497350	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000262	11313925329
1859	BARMER	GADRA ROAD	35130	CHEIRODI	404998	79817	106423	591238	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000262	11313937957
1860	BARMER	GADRA ROAD	295403	DETANI	485587	95700	127599	708886	STATE BANK OF INDIA	SBIN0032020	39135410449
1861	BARMER	GADRA ROAD	295398	DOODHORA	366284	72187	96250	534721	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000263	83063262183
1862	BARMER	GADRA ROAD	295402	DRABHA	344635	67921	90561	503117	STATE BANK OF INDIA	SBIN0032020	39276291122
1863	BARMER	GADRA ROAD	35133	GADRA ROAD	1309962	258168	344224	1912354	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000262	11313918833
1864	BARMER	GADRA ROAD	35134	GIRAB	410213	80845	107793	598851	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000263	11312667822
1865	BARMER	GADRA ROAD	35136	HARSANI	460146	90686	120914	671746	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000263	11312676213
1866	BARMER	GADRA ROAD	35138	JAISINDHAR GAON	417955	82371	109828	610154	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000265	11313070449
1867	BARMER	GADRA ROAD	35139	JAISINDHAR STATION	523195	103111	137482	763788	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000265	11313055681
1868	BARMER	GADRA ROAD	35140	JHANKALI	514030	101305	135074	750409	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000263	11312676202
1869	BARMER	GADRA ROAD	35144	KHABDALA	393305	77513	103350	574168	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000262	11313937651
1870	BARMER	GADRA ROAD	295399	KHADEEN	419220	82620	110160	612000	STATE BANK OF INDIA	SBIN0032020	39275285392
1871	BARMER	GADRA ROAD	35145	KHALIFE KI BAORI	448453	88381	117842	654676	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000262	11313937902
1872	BARMER	GADRA ROAD	35146	KHANIYANI	598095	117873	157164	873132	STATE BANK OF INDIA	SBIN0031177	51050842675
1873	BARMER	GADRA ROAD	35147	KHARCHI	519402	102364	136485	758251	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000263	11312653321
1874	BARMER	GADRA ROAD	262402	KHUDANI	357435	70443	93924	521802	STATE BANK OF INDIA	SBIN0032020	61261110502
1875	BARMER	GADRA ROAD	295400	KUBRIYA	367232	72374	96499	536105	STATE BANK OF INDIA	SBIN0032020	39276308375
1876	BARMER	GADRA ROAD	295395	MAGRA	442606	87229	116305	646140	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000263	83063534454
1877	BARMER	GADRA ROAD	295396	MALANA	338315	66675	88900	493890	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000265	83062902806
1878	BARMER	GADRA ROAD	295401	PANNELA	392989	77450	103267	573706	STATE BANK OF INDIA	SBIN0032020	39132761864
1879	BARMER	GADRA ROAD	35153	PHOGERA	409739	80751	107668	598158	STATE BANK OF INDIA	SBIN0031177	51050842267
1880	BARMER	GADRA ROAD	35156	RANASAR	296598	58454	77938	432990	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000262	11313918888
1881	BARMER	GADRA ROAD	262442	RATRERI KALAN	501231	98783	131710	731724	STATE BANK OF INDIA	SBIN0032020	61262308738
1882	BARMER	GADRA ROAD	262872	RAVATSAR	526829	103828	138437	769094	STATE BANK OF INDIA	SBIN0032020	61261019736
1883	BARMER	GADRA ROAD	35157	REDANA	706021	139143	185524	1030688	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000263	11312653207
1884	BARMER	GADRA ROAD	262469	ROHIDAALA	393779	77606	103475	574860	STATE BANK OF INDIA	SBIN0032020	61263782878
1885	BARMER	GADRA ROAD	35158	ROHIDI	304973	60104	80139	445216	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000262	11313926865
1886	BARMER	GADRA ROAD	35159	SHAHADAD KA PAR	472313	93084	124112	689509	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000265	11313055386
1887	BARMER	GADRA ROAD	35161	SUNDRRA	358857	70724	94298	523879	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000262	11313926854
1888	BARMER	GADRA ROAD	35163	TAMLOR	403418	79506	106008	588932	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000262	11313936192
1889	BARMER	GADRA ROAD	35164	TANUMAN JI	372447	73402	97869	543718	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000263	11312653218
1890	BARMER	GIRA	34986	CHEEBI	751688	148143	197524	1097355	STATE BANK OF INDIA	SBIN0032484	51053011397

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1891	BARMER	GIRA	34987	CHIDIYA	398677	78571	104762	582010	STATE BANK OF INDIA	SBIN0032484	51053011400
1892	BARMER	GIRA	295430	CHIMONIYON KI DHANI	438814	86482	115309	640605	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000271	83064456484
1893	BARMER	GIRA	295435	DANPURA	363123	71564	95419	530106	STATE BANK OF INDIA	SBIN0032484	39267252763
1894	BARMER	GIRA	295426	DEVPURA URF GOGASAR	403576	79537	106049	589162	STATE BANK OF INDIA	SBIN0032484	39305534382
1895	BARMER	GIRA	34990	GIRA	523037	103080	137440	763557	STATE BANK OF INDIA	SBIN0032484	51053011411
1896	BARMER	GIRA	34991	HEERA KI DHANI	868620	171188	228251	1268059	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000084
1897	BARMER	GIRA	295428	JAGARAM KI DHANI	473419	93302	124402	691123	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000271	83064203023
1898	BARMER	GIRA	34992	JAJAVA	425224	83803	111738	620765	STATE BANK OF INDIA	SBIN0032484	51053011433
1899	BARMER	GIRA	34993	JAKHARA	337209	66457	88610	492276	STATE BANK OF INDIA	SBIN0032484	51053011455
1900	BARMER	GIRA	34995	KANOR	469943	92617	123489	686049	STATE BANK OF INDIA	SBIN0032484	51053011466
1901	BARMER	GIRA	295423	KARALIYA BERA	452561	89191	118921	660673	STATE BANK OF INDIA	SBIN0032484	39278245561
1902	BARMER	GIRA	34997	KASHUMBLA BHATIYAN	885686	174551	232735	1292972	STATE BANK OF INDIA	SBIN0032484	51053011477
1903	BARMER	GIRA	34999	KHARADA BHARAT SINGH	586718	115631	154174	856523	STATE BANK OF INDIA	SBIN0031352	51053011488
1904	BARMER	GIRA	35000	KHARAPAR	706653	139267	185690	1031610	STATE BANK OF INDIA	SBIN0032484	51053011499
1905	BARMER	GIRA	35002	KHOKHSAR	590826	116440	155254	862520	STATE BANK OF INDIA	SBIN0032484	51053011513
1906	BARMER	GIRA	35003	KHOKHSAR PASCHIM	564121	111177	148236	823534	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000271	11313535339
1907	BARMER	GIRA	262772	KHOKHSAR PURV	418113	82402	109869	610384	STATE BANK OF INDIA	SBIN0032484	61316678258
1908	BARMER	GIRA	35006	KUMPALIYA	456196	89907	119876	665979	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000271	11313533910
1909	BARMER	GIRA	35007	LAPUNDARA BARHTHAN	848078	167140	222853	1238071	STATE BANK OF INDIA	SBIN0032484	51053011568
1910	BARMER	GIRA	295416	MADON KI DHANI	419694	82713	110284	612691	STATE BANK OF INDIA	SBIN0032484	39370261994
1911	BARMER	GIRA	295433	MANPURA KHARDA	361227	71191	94921	527339	STATE BANK OF INDIA	SBIN0032484	39268987707
1912	BARMER	GIRA	295436	MEGWALON KI BASTI	520351	102551	136734	759636	STATE BANK OF INDIA	SBIN0032484	39449965461
1913	BARMER	GIRA	295431	NEEMBA KI DHANI	311768	61443	81924	455135	STATE BANK OF INDIA	SBIN0032484	39488072164
1914	BARMER	GIRA	35059	PAREU	445924	87883	117177	650984	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000271	11313552322
1915	BARMER	GIRA	295417	PATALINADI	450349	88755	118340	657444	STATE BANK OF INDIA	SBIN0032484	39370265547
1916	BARMER	GIRA	35014	PUNIYO KA TALA	727195	143316	191088	1061599	STATE BANK OF INDIA	SBIN0032484	51053011636
1917	BARMER	GIRA	295425	RADIYA TALAR	329624	64962	86616	481202	STATE BANK OF INDIA	SBIN0032484	39278248380
1918	BARMER	GIRA	35015	RATEU	395833	78011	104014	577858	STATE BANK OF INDIA	SBIN0032484	51053011647
1919	BARMER	GIRA	35016	SANTRA	575183	113357	151143	839683	STATE BANK OF INDIA	SBIN0032484	51053011658
1920	BARMER	GIRA	35017	SAWAW MOOLRAJ	670941	132229	176306	979476	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000169
1921	BARMER	GIRA	35018	SAWAW PADAMSINGH	777603	153250	204333	1135186	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000211
1922	BARMER	GIRA	35019	SHAHAR	609788	120177	160236	890201	STATE BANK OF INDIA	SBIN0032484	51053011681
1923	BARMER	GIRA	295434	SHYAMPURA	359015	70755	94340	524110	STATE BANK OF INDIA	SBIN0032484	39267008995
1924	BARMER	GIRA	35021	SOHADA	501705	98876	131835	732416	STATE BANK OF INDIA	SBIN0031352	51053011705
1925	BARMER	GIRA	295420	UTARANI	374501	73807	98409	546717	STATE BANK OF INDIA	SBIN0032484	39283967544

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1926	BARMER	GUDHAMALANI	35074	AALPURA	684214	134845	179794	998853	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000690	11314112391
1927	BARMER	GUDHAMALANI	295492	ARTBAW	460936	90841	121122	672899	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000690	83065382566
1928	BARMER	GUDHAMALANI	35078	BANTA	587192	115724	154299	857215	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000690	11314101253
1929	BARMER	GUDHAMALANI	35079	BARASAN	459198	90499	120665	670362	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000690	11314101366
1930	BARMER	GUDHAMALANI	35080	BERIGAON	596357	117530	156707	870594	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000690	11314112798
1931	BARMER	GUDHAMALANI	35081	BHAKHARPURA	436759	86077	114769	637605	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000690	11314109999
1932	BARMER	GUDHAMALANI	35083	BHEDANA	400258	78883	105177	584318	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014017	14017101110043937
1933	BARMER	GUDHAMALANI	262782	DABAD	558749	110118	146824	815691	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014017	14017101120001553
1934	BARMER	GUDHAMALANI	262787	DEDAWAS JAGEER	529516	104357	139143	773016	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014017	14017101120001519
1935	BARMER	GUDHAMALANI	295508	DEVNAGAR	402154	79257	105675	587086	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014017	14017101120012431
1936	BARMER	GUDHAMALANI	295505	GADEVI	354591	69883	93177	517651	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000690	83066948178
1937	BARMER	GUDHAMALANI	35092	GANDHAW KALAN	469943	92617	123489	686049	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000261	11314091719
1938	BARMER	GUDHAMALANI	35095	GUDHAMALANI	1252918	246926	329234	1829078	STATE BANK OF INDIA	SBIN0031399	51050780626
1939	BARMER	GUDHAMALANI	295496	JEEWANIYO KO DHANI	445134	87727	116970	649831	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000690	83063291465
1940	BARMER	GUDHAMALANI	295495	KHADAALI	448295	88350	117800	654445	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000690	83063485508
1941	BARMER	GUDHAMALANI	262836	KHARWA	399941	78821	105094	583856	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014017	14017101120001520
1942	BARMER	GUDHAMALANI	35103	LUNWA JAGEER	563647	111084	148112	822843	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000690	11313428599
1943	BARMER	GUDHAMALANI	35107	MOKHAWA KHURD	647396	127589	170119	945104	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000690	11314100816
1944	BARMER	GUDHAMALANI	35108	NAGAR	538207	106070	141426	785703	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000690	11314090147
1945	BARMER	GUDHAMALANI	262783	NAYA NAGER	757060	149202	198936	1105198	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014017	14017101120001586
1946	BARMER	GUDHAMALANI	295494	NEHARO KA VAS	430439	84831	113108	628378	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000690	83064814805
1947	BARMER	GUDHAMALANI	295511	PALIYALI	367864	72499	96665	537028	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000261	83063965833
1948	BARMER	GUDHAMALANI	35113	PEEPRALI	332468	65523	87364	485355	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000690	11314100612
1949	BARMER	GUDHAMALANI	295506	PUNJA BERI	362807	71502	95336	529645	PUNJAB NATIONAL BANK	PUNB0965700	9657000100032313
1950	BARMER	GUDHAMALANI	295513	RAMJI KA GOL	479108	94423	125897	699428	ICICI BANK LIMITED	ICIC0001531	750001000210
1951	BARMER	GUDHAMALANI	262837	RAMJI KA GOL PHANTA	313664	61817	82423	457904	ICICI BANK LIMITED	ICIC0001531	750001000001
1952	BARMER	GUDHAMALANI	35115	RATANPURA	758482	149482	199309	1107273	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000690	11314113893
1953	BARMER	GUDHAMALANI	262830	ROLI	339105	66831	89108	495044	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014017	14017101120001508
1954	BARMER	GUDHAMALANI	295503	SAGRANIYON KI BERI	295650	58267	77689	431606	PUNJAB NATIONAL BANK	PUNB0406500	9657000100031998
1955	BARMER	GUDHAMALANI	295536	SINDHASWA CHAUHANAN	515136	101523	135364	752023	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000690	83063387066
1956	BARMER	GUDHAMALANI	35117	SINDHASWA HARNIYAN	692747	136527	182036	1011310	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000690	11314087838
1957	BARMER	KALYANPUR	34873	ARABA CHOCHAN	417955	82371	109828	610154	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014018	14018111110042727
1958	BARMER	KALYANPUR	295314	ARABA DUDAWATAN	400100	78852	105136	584088	STATE BANK OF INDIA	SBIN0031492	39425708036
1959	BARMER	KALYANPUR	34877	BALAU JATI	820267	161659	215545	1197471	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014018	14018111110027243
1960	BARMER	KALYANPUR	262306	CHACHARLAI KALLA	406736	80160	106880	593776	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014018	14018101120001667

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1961	BARMER	KALYANPUR	262282	DEORIYA	404208	79661	106215	590084	STATE BANK OF INDIA	SBIN0031492	36925478356
1962	BARMER	KALYANPUR	34883	DHANI SHANKHALA	453351	89347	119129	661827	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014018	14018111110017767
1963	BARMER	KALYANPUR	34884	DOLI KALLA	526671	103797	138395	768863	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014018	14018111110042932
1964	BARMER	KALYANPUR	295318	DOLI RAJGURA	475474	93706	124942	694122	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014018	14018101120008164
1965	BARMER	KALYANPUR	34886	GANGAWAS	525881	103641	138188	767710	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014003	14003111110043524
1966	BARMER	KALYANPUR	262287	GHAROI CHARNAN	575973	113513	151350	840836	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014018	14018101120001645
1967	BARMER	KALYANPUR	262315	GODAWAS	593671	117001	156001	866673	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014018	14018101120001656
1968	BARMER	KALYANPUR	34889	GWALNADA	600939	118433	157911	877283	STATE BANK OF INDIA	SBIN0031492	61080073026
1969	BARMER	KALYANPUR	295316	JASTI	413847	81561	108748	604156	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000268	83065658887
1970	BARMER	KALYANPUR	34894	KALYANPUR	910179	179378	239171	1328728	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014018	14018111110044699
1971	BARMER	KALYANPUR	34896	KANKRALA	683424	134689	179586	997699	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014003	14003101120007338
1972	BARMER	KALYANPUR	295315	KHEEPALI KHERA	380031	74897	99862	554790	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000268	83065871760
1973	BARMER	KALYANPUR	34900	KORNA	498386	98222	130963	727571	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014018	14018111110027196
1974	BARMER	KALYANPUR	34901	KURI	414005	81592	108790	604387	ICICI BANK LIMITED	ICIC0006809	680901458184
1975	BARMER	KALYANPUR	34903	MANDLI	518296	102146	136195	756637	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000268	11312935644
1976	BARMER	KALYANPUR	34905	MOOL KI DHANI	436285	85983	114644	636912	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014018	14018111110043833
1977	BARMER	KALYANPUR	295313	NAGANA	566650	111675	148901	827226	STATE BANK OF INDIA	SBIN0031492	39278658250
1978	BARMER	KALYANPUR	34909	NEWRI	454773	89627	119502	663902	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014018	14018111110027094
1979	BARMER	KALYANPUR	295319	PATAU KHURD	409423	80689	107585	597697	STATE BANK OF INDIA	SBIN0032245	39313819030
1980	BARMER	KALYANPUR	262321	RORWA KALAN	423486	83461	111281	618228	STATE BANK OF INDIA	SBIN0032113	61260562286
1981	BARMER	KALYANPUR	34918	SARWARI	780763	153873	205164	1139800	STATE BANK OF INDIA	SBIN0032245	51082476495
1982	BARMER	KALYANPUR	295317	SOORPURA	436127	85952	114603	636682	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014018	14018101120008299
1983	BARMER	KALYANPUR	34922	THOB	905596	178475	237967	1322038	STATE BANK OF INDIA	SBIN0031175	51082476440
1984	BARMER	KALYANPUR	34923	THUMBLI	575499	113419	151226	840144	STATE BANK OF INDIA	SBIN0032113	51082476462
1985	BARMER	KALYANPUR	295312	TIRSINGRI SODHA	419694	82713	110284	612691	STATE BANK OF INDIA	SBIN0032245	39517937186
1986	BARMER	PANYLA KLA	262786	AMALIYALA	739362	145714	194285	1079361	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014017	14017101120001531
1987	BARMER	PANYLA KLA	295509	DARGUDA	380347	74959	99945	555251	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000273	83065436353
1988	BARMER	PANYLA KLA	35178	ED - SINDHARI	534414	105322	140430	780166	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000277	11314223192
1989	BARMER	PANYLA KLA	295512	ED MANJI	410055	80814	107752	598621	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000277	83064148695
1990	BARMER	PANYLA KLA	35182	KADANARI	576131	113544	151392	841067	STATE BANK OF INDIA	SBIN0031396	61088813114
1991	BARMER	PANYLA KLA	295507	KAGON KI DHANI	429807	84706	112942	627455	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000277	83064148651
1992	BARMER	PANYLA KLA	35188	KHUDALA	462832	91215	121620	675667	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000273	11313423409
1993	BARMER	PANYLA KLA	35190	KOSHLOO	517980	102084	136112	756176	STATE BANK OF INDIA	SBIN0031396	61088814312
1994	BARMER	PANYLA KLA	35192	LOLAWA	691325	136247	181662	1009234	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000273	11313427710
1995	BARMER	PANYLA KLA	295523	LOONA KALAN	350956	69167	92222	512345	RAJASTHAN MARUDHARA GRAMIN BA	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	337841	66582	88776	493199	STATE BANK OF INDIA	SBIN0031396	61260910586
1997	BARMER	PANYLA KLA	295500	NAI UNDARI	456196	89907	119876	665979	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000273	83065682729
1998	BARMER	PANYLA KLA	35195	NEHRO KI DHANI	419694	82713	110284	612691	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000273	11313429161
1999	BARMER	PANYLA KLA	35199	PAYLA KALAN	423644	83492	111322	618458	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000273	11313422111
2000	BARMER	PANYLA KLA	35200	PAYLA KHURD	304815	60073	80097	444985	STATE BANK OF INDIA	SBIN0031396	61088815688
2001	BARMER	PANYLA KLA	295525	RAMDEORA	452719	89222	118963	660904	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000277	83064314664
2002	BARMER	PANYLA KLA	35205	SARA	659406	129956	173274	962636	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000273	11313420725
2003	BARMER	PANYLA KLA	295515	SARA JHOOND	405156	79848	106464	591468	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000273	83063845074
2004	BARMER	PANYLA KLA	295516	SARADHANJI	359331	70817	94423	524571	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000273	83064863228
2005	BARMER	PANYLA KLA	295519	TALBANIYO KI DHANI	380979	75084	100111	556174	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000273	83065562752
2006	BARMER	PATODI	34876	BAGAWAS	625432	123260	164347	913039	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000252	11313676336
2007	BARMER	PATODI	34878	BANIYAWAS	394095	77668	103558	575321	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014003	14003111110043466
2008	BARMER	PATODI	34879	BARNAWA JAGEER	469627	92554	123406	685587	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014012	14012101110025931
2009	BARMER	PATODI	262270	BHAGWANPURA	574867	113295	151060	839222	AXIS BANK	UTIB0001057	920010060859691
2010	BARMER	PATODI	262345	BHAKARSAR	543895	107191	142921	794007	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014012	14012101120000924
2011	BARMER	PATODI	34882	CHILANADI	517980	102084	136112	756176	AXIS BANK	UTIB0001057	920010042732851
2012	BARMER	PATODI	295323	DAUKIYON KA TALA	368654	72654	96873	538181	AXIS BANK	UTIB0001057	920010048841957
2013	BARMER	PATODI	262278	DHURGAPURA	419220	82620	110160	612000	AXIS BANK	UTIB0001057	920010049704431
2014	BARMER	PATODI	295326	GANGAPURA	372447	73402	97869	543718	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014012	14012101120011824
2015	BARMER	PATODI	295327	JAWAHAR PURA	355697	70101	93468	519266	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014012	14012101120011813
2016	BARMER	PATODI	34892	KALEWA	325989	64246	85661	475896	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014012	14012101110025920
2017	BARMER	PATODI	295320	KANWARLI SURAJ BERA	366916	72312	96416	535644	STATE BANK OF INDIA	SBIN0031460	39257327527
2018	BARMER	PATODI	262230	KESARPURA	327254	64495	85994	477743	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014012	14012101120000946
2019	BARMER	PATODI	34897	KHANORA	505971	99717	132956	738644	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014003	14003111110043488
2020	BARMER	PATODI	295322	KHARDI	462516	91153	121537	675206	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014012	14012101120011891
2021	BARMER	PATODI	295328	KHARINADI	456986	90063	120084	667133	PUNJAB NATIONAL BANK	PUNB0774200	7742000100090781
2022	BARMER	PATODI	295325	LAKHANIYON KI DHANI	308924	60883	81177	450984	STATE BANK OF INDIA	SBIN0031460	39257283770
2023	BARMER	PATODI	295324	MOHANPURA	424750	83710	111613	620073	AXIS BANK	UTIB0001057	920010043467051
2024	BARMER	PATODI	295321	MUKANPURA	424908	83741	111655	620304	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014012	14012101120011880
2025	BARMER	PATODI	34907	NAVATALA	484481	95482	127309	707272	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014012	14012101110025964
2026	BARMER	PATODI	34908	NAWODA BERA	362175	71378	95170	528723	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014010	14010101110080681
2027	BARMER	PATODI	262245	NAYAPURA	480056	94610	126146	700812	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014012	14012101120000991
2028	BARMER	PATODI	262324	OKATIYA BERA	337999	66613	88817	493429	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014012	14012101120000957
2029	BARMER	PATODI	295329	PATASAR	345584	68108	90810	504502	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000252	83063706436
2030	BARMER	PATODI	34912	PATODI	630489	124257	165676	920422	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	552744	108935	145247	806926	AXIS BANK	UTIB0001057	920010066672805
2032	BARMER	PATODI	34914	SAJIYALI PADAM SINGH	510870	100682	134243	745795	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014003	14003111110061429
2033	BARMER	PATODI	34915	SAJIYALI ROOPJI RAJABERI	462674	91184	121579	675437	AXIS BANK	UTIB0001057	920010049312087
2034	BARMER	PATODI	34916	SAMBHRA	281271	55433	73910	410614	STATE BANK OF INDIA	SBIN0031176	61306923553
2035	BARMER	PATODI	262341	SANGRANADI	535046	105447	140596	781089	STATE BANK OF INDIA	SBIN0031460	61259941529
2036	BARMER	PATODI	34919	SIMARKHIYA	377029	74305	99073	550407	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000268	11312919441
2037	BARMER	RAMSAR	262459	ABHE KA PAR	448769	88443	117925	655137	AXIS BANK	UTIB0001386	920010061442612
2038	BARMER	RAMSAR	34928	BABUGULERIYA	441026	86918	115890	643834	AXIS BANK	UTIB0001386	920010061442557
2039	BARMER	RAMSAR	295154	BASRA	518770	102239	136319	757328	HDFC BANK	HDFC0001840	50100388229405
2040	BARMER	RAMSAR	34932	BHACHBHAR	415427	81873	109163	606463	AXIS BANK	UTIB0001386	917010036734955
2041	BARMER	RAMSAR	34934	BHEENDE KA PAR	394411	77731	103641	575783	PUNJAB NATIONAL BANK	PUNB0262100	2621000100000657
2042	BARMER	RAMSAR	34937	BOOTHIYA	461568	90966	121288	673822	HDFC BANK	HDFC0001840	50100066272430
2043	BARMER	RAMSAR	34938	CHADAR MADRUP	707443	139423	185897	1032763	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000253	11312312290
2044	BARMER	RAMSAR	34939	CHADI	649767	128056	170742	948565	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000253	11312280981
2045	BARMER	RAMSAR	295155	CHARWA TAKHATA BAD	464887	91620	122160	678667	HDFC BANK	HDFC0001840	50100388133987
2046	BARMER	RAMSAR	34941	DERASAR	661776	130423	173897	966096	AXIS BANK	UTIB0001386	920010046003177
2047	BARMER	RAMSAR	34944	GAGRIYA	721981	142288	189717	1053986	HDFC BANK	HDFC0001840	50100057502411
2048	BARMER	RAMSAR	34945	GANGALA	597463	117748	156998	872209	HDFC BANK	HDFC0001840	50100074398980
2049	BARMER	RAMSAR	34947	GARDIYA	735254	144904	193205	1073363	AXIS BANK	UTIB0001386	920010061542189
2050	BARMER	RAMSAR	34949	HATHMA	442448	87198	116264	645910	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000253	11312274014
2051	BARMER	RAMSAR	34950	INDROHI	429017	84551	112734	626302	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000253	11312312314
2052	BARMER	RAMSAR	295159	JAKHRON KA TALA	425856	83928	111904	621688	AXIS BANK	UTIB0001386	920010041441354
2053	BARMER	RAMSAR	34955	KANTAL KA PAR	524933	103454	137939	766326	HDFC BANK	HDFC0001840	50100057310121
2054	BARMER	RAMSAR	34956	KHADEEN	658142	129707	172942	960791	AXIS BANK	UTIB0001386	920010046039134
2055	BARMER	RAMSAR	262450	KHARA RATHORAN	624326	123042	164056	911424	STATE BANK OF INDIA	SBIN0031491	61259612710
2056	BARMER	RAMSAR	262460	KHARIYA RATHORAN	507393	99997	133330	740720	STATE BANK OF INDIA	SBIN0031491	61259419126
2057	BARMER	RAMSAR	295157	MEKARAN WALA	383350	75551	100734	559635	HDFC BANK	HDFC0001840	50100385649888
2058	BARMER	RAMSAR	262435	PADHARIYA	480214	94641	126188	701043	STATE BANK OF INDIA	SBIN0031491	61259419002
2059	BARMER	RAMSAR	34962	PANDHI KA PAR	599043	118060	157413	874516	HDFC BANK	HDFC0001840	50100057310160
2060	BARMER	RAMSAR	34963	RAMSAR	737150	145278	193704	1076132	STATE BANK OF INDIA	SBIN0031491	51068410250
2061	BARMER	RAMSAR	262452	SAJJAN KA PAR	628908	123945	165261	918114	AXIS BANK	UTIB0001386	920010061336818
2062	BARMER	RAMSAR	34968	SETRAU	575815	113482	151309	840606	AXIS BANK	UTIB0001386	918010080297100
2063	BARMER	RAMSAR	34969	SIHANI	890901	175579	234105	1300585	HDFC BANK	HDFC0001840	50100203264032
2064	BARMER	RAMSAR	295158	SIYAI	457934	90250	120333	668517	AXIS BANK	UTIB0001386	920010041441312
2065	BARMER	RAMSAR	262466	SURALI	443080	87322	116430	646832	AXIS BANK	UTIB0001386	920010061237427

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2066	BARMER	RAMSAR	295156	SUWARA	474052	93426	124568	692046	AXIS BANK	UTIB0001386	920010041441370
2067	BARMER	RAMSAR	262456	TAMLIYAR	564911	111333	148444	824688	AXIS BANK	UTIB0001386	916010036739144
2068	BARMER	SAMDARI	35212	AJEET	677736	133568	178091	989395	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014016	14016101110054551
2069	BARMER	SAMDARI	295526	AMBON KA BARA	452403	89160	118880	660443	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000651	83063083828
2070	BARMER	SAMDARI	35213	BAAMSEEN	534414	105322	140430	780166	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014016	14016101110054947
2071	BARMER	SAMDARI	262656	BHALARON KA BARA	592248	116720	155627	864595	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014016	14016101120001006
2072	BARMER	SAMDARI	295530	DEVRA	439288	86575	115433	641296	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014016	14016101120013307
2073	BARMER	SAMDARI	35218	DHINDAS	557485	109869	146492	813846	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000270	11312705508
2074	BARMER	SAMDARI	35222	JETHANTARI	686585	135312	180416	1002313	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014016	14016101110054970
2075	BARMER	SAMDARI	295529	KAMON KA BARA	365336	72000	96001	533337	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014016	14016101120013385
2076	BARMER	SAMDARI	35224	KARMAWAS	957900	188783	251711	1398394	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000651	83034445081
2077	BARMER	SAMDARI	35226	KHANDAP	668571	131762	175683	976016	STATE BANK OF INDIA	SBIN0031504	51073490080
2078	BARMER	SAMDARI	262655	KHEJARIYALI	612633	120738	160984	894355	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014016	14016101120001039
2079	BARMER	SAMDARI	35227	KOTARI	414321	81655	108873	604849	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000270	11312708429
2080	BARMER	SAMDARI	35230	LALANA	576605	113637	151517	841759	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014016	14016101110053841
2081	BARMER	SAMDARI	35231	MAJAL	568546	112049	149399	829994	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000270	11312705495
2082	BARMER	SAMDARI	295528	PHOOLAN	383192	75520	100693	559405	STATE BANK OF INDIA	SBIN0032482	39581099882
2083	BARMER	SAMDARI	35239	RAKHI	857559	169008	225344	1251911	AXIS BANK	UTIB0001057	920010058988884
2084	BARMER	SAMDARI	35241	RAMPURA	804465	158544	211392	1174401	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000651	83047249183
2085	BARMER	SAMDARI	35242	RANI DESIPURA	609788	120177	160236	890201	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000651	83034491219
2086	BARMER	SAMDARI	262654	RATRI	344793	67952	90603	503348	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014016	14016101120000921
2087	BARMER	SAMDARI	35243	SAMADARI	2105105	414875	553166	3073146	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014016	14016101110054992
2088	BARMER	SAMDARI	262658	SAMDARI STATION	674417	132914	177219	984550	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014016	14016101120000896
2089	BARMER	SAMDARI	35244	SANWARDA	308292	60758	81011	450061	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014007	14007101110063223
2090	BARMER	SAMDARI	35245	SARWADI	414321	81655	108873	604849	STATE BANK OF INDIA	SBIN0031504	51073490251
2091	BARMER	SAMDARI	35247	SEWALI	793562	156395	208527	1158484	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014016	14016101110053794
2092	BARMER	SAMDARI	35248	SILORE	508183	100153	133537	741873	AXIS BANK	UTIB0001057	920010060689074
2093	BARMER	SAMDARI	295527	THAKAR KHERA	396465	78135	104181	578781	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000270	83063548413
2094	BARMER	SEDWA	295199	AAKAL	345110	68014	90686	503810	PUNJAB NATIONAL BANK	PUNB0878500	8785000100049187
2095	BARMER	SEDWA	295183	ADARSH KEKAD	450191	88724	118298	657213	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000261	83064775761
2096	BARMER	SEDWA	295187	ALOO KA TALA	506287	99779	133039	739105	PUNJAB NATIONAL BANK	PUNB0878500	8785000100050679
2097	BARMER	SEDWA	295211	BAMADLADER	370708	73059	97412	541179	ICICI BANK LIMITED	ICIC0003982	398201001160
2098	BARMER	SEDWA	35076	BAMARLA	690377	136060	181413	1007850	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000261	11314091731
2099	BARMER	SEDWA	35029	BHANWAR	465203	91682	122243	679128	STATE BANK OF INDIA	SBIN0031704	51077650451
2100	BARMER	SEDWA	35084	BHERUDI	447031	88101	117468	652600	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000261	11314088399

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2101	BARMER	SEDWA	35037	CHICHADASAR	454931	89658	119544	664133	STATE BANK OF INDIA	SBIN0031704	51077650326
2102	BARMER	SEDWA	295203	GULE KI BERI	415269	81841	109122	606232	ICICI BANK LIMITED	ICIC0003982	398201001159
2103	BARMER	SEDWA	35045	HARPALIYA	606470	119523	159364	885357	STATE BANK OF INDIA	SBIN0031704	61100292392
2104	BARMER	SEDWA	35048	JANPALIYA	859771	169444	225925	1255140	PUNJAB NATIONAL BANK	PUNB0878500	8785000100003631
2105	BARMER	SEDWA	295204	JATON KA BERA	337999	66613	88817	493429	PUNJAB NATIONAL BANK	PUNB0878500	8785000100050563
2106	BARMER	SEDWA	35049	JHARPA	614371	121080	161440	896891	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000259	11314284270
2107	BARMER	SEDWA	35096	KARTIYA	667623	131575	175434	974632	STATE BANK OF INDIA	SBIN0031705	51089420183
2108	BARMER	SEDWA	35097	KEKAD	462832	91215	121620	675667	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000261	11314114592
2109	BARMER	SEDWA	262835	KUNDANPURA	568388	112018	149357	829763	PUNJAB NATIONAL BANK	PUNB0878500	8785000100002720
2110	BARMER	SEDWA	262735	LAKRASAR	630805	124319	165759	920883	STATE BANK OF INDIA	SBIN0031704	61260644513
2111	BARMER	SEDWA	35055	NAWATALA BAKHASAR	590036	116285	155046	861367	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000259	11314284349
2112	BARMER	SEDWA	262775	PANDHI KA NIWAN	629698	124101	165468	919267	STATE BANK OF INDIA	SBIN0031704	61260943498
2113	BARMER	SEDWA	295194	ROHILA	438182	86357	115143	639682	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000261	83063773163
2114	BARMER	SEDWA	35063	SALARIYA	525881	103641	138188	767710	STATE BANK OF INDIA	SBIN0031704	51077650304
2115	BARMER	SEDWA	35064	SARLA	576605	113637	151517	841759	PUNJAB NATIONAL BANK	PUNB0878500	8785000100029633
2116	BARMER	SEDWA	35068	SEDWA	751688	148143	197524	1097355	PUNJAB NATIONAL BANK	PUNB0878500	8785000100001989
2117	BARMER	SEDWA	262799	SHERPUR	570758	112485	149980	833223	STATE BANK OF INDIA	SBIN0031704	61260597071
2118	BARMER	SEDWA	35116	SHOBHALA DARSAN	506129	99748	132997	738874	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000261	11314112584
2119	BARMER	SEDWA	295193	SINHAR	507235	99966	133288	740489	PUNJAB NATIONAL BANK	PUNB0878500	8785000100050527
2120	BARMER	SEDWA	295181	SOMARADI	508657	100246	133662	742565	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000261	83063965708
2121	BARMER	SEDWA	35118	SONARI	591142	116502	155337	862981	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000261	11314095179
2122	BARMER	SHEO	35121	AAKLI	560803	110523	147364	818690	STATE BANK OF INDIA	SBIN0031177	51050842381
2123	BARMER	SHEO	35122	ARANG	701596	138271	184361	1024228	STATE BANK OF INDIA	SBIN0031177	51050842289
2124	BARMER	SHEO	262397	BALAI	385404	75956	101274	562634	STATE BANK OF INDIA	SBIN0031177	61259930163
2125	BARMER	SHEO	35124	BALASAR	592564	116783	155710	865057	STATE BANK OF INDIA	SBIN0031177	51050842449
2126	BARMER	SHEO	295406	BARİYADA	387932	76454	101938	566324	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000676	83066512631
2127	BARMER	SHEO	35127	BHINYAR	535994	105634	140845	782473	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000256	11313031228
2128	BARMER	SHEO	35129	BISOO KALLAN	671099	132260	176347	979706	STATE BANK OF INDIA	SBIN0031177	51050842405
2129	BARMER	SHEO	295405	BUDHATALA	417797	82340	109786	609923	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000256	83066740180
2130	BARMER	SHEO	35131	CHOCHRA	542473	106911	142548	791932	STATE BANK OF INDIA	SBIN0031177	51050842574
2131	BARMER	SHEO	295411	DHANANI MEGHWALON KI DHANI	419536	82682	110243	612461	PUNJAB NATIONAL BANK	PUNB0262000	2620000100135930
2132	BARMER	SHEO	35132	DHARVI KALAN	538839	106194	141593	786626	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000676	11312316624
2133	BARMER	SHEO	262396	DHARWI KHURD	584190	115132	153510	852832	STATE BANK OF INDIA	SBIN0031177	61260231719
2134	BARMER	SHEO	35135	GUNGA	778867	153499	204666	1137032	STATE BANK OF INDIA	SBIN0031177	51050842541
2135	BARMER	SHEO	262398	HARWA	587824	115849	154465	858138	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	604416	119118	158825	882359	STATE BANK OF INDIA	SBIN0031177	51050842234
2137	BARMER	SHEO	35141	JHANPHALEE KALLAN	312084	61506	82007	455597	STATE BANK OF INDIA	SBIN0031177	51050842370
2138	BARMER	SHEO	262399	JONEJO KI BASTI	578343	113980	151973	844296	STATE BANK OF INDIA	SBIN0031177	61260235237
2139	BARMER	SHEO	295414	JORANADA	296756	58485	77980	433221	BANK OF BARODA	BARBOSHEOXX	44700100016231
2140	BARMER	SHEO	35142	KANASAR	446241	87945	117260	651446	ICICI BANK LIMITED	ICIC0002968	296801000334
2141	BARMER	SHEO	35143	KASHMIR	453351	89347	119129	661827	STATE BANK OF INDIA	SBIN0031177	51050842552
2142	BARMER	SHEO	295410	KAYAM KI BASTI	412425	81281	108374	602080	BANK OF BARODA	BARBOSHEOXX	44700100016232
2143	BARMER	SHEO	35148	KOTRA	505023	99530	132707	737260	STATE BANK OF INDIA	SBIN0031177	51050842256
2144	BARMER	SHEO	295413	LAXMIPURA	478950	94392	125855	699197	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000676	83066512052
2145	BARMER	SHEO	35149	MOKHAB KALLAN	1079731	212794	283725	1576250	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000256	83040901158
2146	BARMER	SHEO	35150	MUNGERIYA	290910	57333	76443	424686	STATE BANK OF INDIA	SBIN0031177	51050842529
2147	BARMER	SHEO	35151	NAGARDA	456512	89969	119959	666440	STATE BANK OF INDIA	SBIN0031177	51050842461
2148	BARMER	SHEO	35152	NEEMBLA	672363	132510	176679	981552	STATE BANK OF INDIA	SBIN0031177	51050842392
2149	BARMER	SHEO	295407	NEGRADA	396623	78167	104222	579012	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000676	83066512904
2150	BARMER	SHEO	262395	POSHAL	396465	78135	104181	578781	STATE BANK OF INDIA	SBIN0032407	61259533224
2151	BARMER	SHEO	35154	RAJBERA	399625	78758	105011	583394	STATE BANK OF INDIA	SBIN0031177	51050842278
2152	BARMER	SHEO	35155	RAJDAL	623062	122793	163724	909579	STATE BANK OF INDIA	SBIN0031177	51050842438
2153	BARMER	SHEO	295409	RAMDERIYA	520351	102551	136734	759636	ICICI BANK LIMITED	ICIC0002968	296801001154
2154	BARMER	SHEO	295408	RANEJI KI BASTI	415585	81904	109205	606694	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000676	83066512777
2155	BARMER	SHEO	295404	RATRI	510554	100620	134160	745334	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000256	83066739639
2156	BARMER	SHEO	35160	SHEO	1003251	197721	263628	1464600	STATE BANK OF INDIA	SBIN0031177	51050842530
2157	BARMER	SHEO	295412	SHIVAJI NAGAR	383508	75582	100776	559866	ICICI BANK LIMITED	ICIC0002968	296801001155
2158	BARMER	SHEO	35162	SWAMI KA GAON	624642	123105	164139	911886	STATE BANK OF INDIA	SBIN0031177	51050842507
2159	BARMER	SHEO	35165	UNDOO	718978	141696	188929	1049603	STATE BANK OF INDIA	SBIN0031177	51050842245
2160	BARMER	SINDHARI	262559	ARINIYALI MAHECHAN	605996	119430	159240	884666	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000277	83020287196
2161	BARMER	SINDHARI	295447	BAMANI	445608	87821	117094	650523	STATE BANK OF INDIA	SBIN0031396	39374829148
2162	BARMER	SINDHARI	295443	BANDANADA	347796	68544	91392	507732	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000277	83064824686
2163	BARMER	SINDHARI	262566	BHATA	449243	88537	118049	655829	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000277	83048741572
2164	BARMER	SINDHARI	35170	BHOOKA BHAGATSINGH	779499	153624	204832	1137955	STATE BANK OF INDIA	SBIN0031701	51078280158
2165	BARMER	SINDHARI	262204	BILASAR	574867	113295	151060	839222	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014015	14015101120002485
2166	BARMER	SINDHARI	262542	CHADO KI DHANI	522563	102987	137316	762866	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000277	83019542606
2167	BARMER	SINDHARI	35175	DAKHAN	619111	122015	162686	903812	STATE BANK OF INDIA	SBIN0031661	51066570135
2168	BARMER	SINDHARI	35174	DANDALI	418588	82495	109994	611077	STATE BANK OF INDIA	SBIN0031396	61088812053
2169	BARMER	SINDHARI	35176	DHANWA	594619	117188	156250	868057	STATE BANK OF INDIA	SBIN0031661	61088812122
2170	BARMER	SINDHARI	295445	DHOORIYA MOTISINGH	408948	80596	107461	597005	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	369128	72748	96997	538873	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000277	83065286260
2172	BARMER	SINDHARI	35180	HODOO	767331	151226	201634	1120191	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000264	11312970087
2173	BARMER	SINDHARI	35181	JUNA MEETHA KHEDA	606312	119492	159323	885127	STATE BANK OF INDIA	SBIN0031661	61088813330
2174	BARMER	SINDHARI	35184	KAMTHAI	419536	82682	110243	612461	STATE BANK OF INDIA	SBIN0031396	61088813578
2175	BARMER	SINDHARI	35185	KARNA	460304	90717	120956	671977	STATE BANK OF INDIA	SBIN0031396	61088813624
2176	BARMER	SINDHARI	35186	KHARA MAHECHAN	420958	82962	110617	614537	STATE BANK OF INDIA	SBIN0031396	51057900904
2177	BARMER	SINDHARI	35187	KHARANTIYA	657193	129520	172693	959406	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000258	11312787048
2178	BARMER	SINDHARI	262622	LOHIDI	402154	79257	105675	587086	STATE BANK OF INDIA	SBIN0031701	61260922536
2179	BARMER	SINDHARI	262629	LOOKHON KI DHANI	290594	57270	76360	424224	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014015	14015101120002509
2180	BARMER	SINDHARI	295451	MANAWAS	436918	86108	114810	637836	STATE BANK OF INDIA	SBIN0031701	40005228412
2181	BARMER	SINDHARI	262526	NAKORA	678526	133724	178299	990549	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014015	14015101120002474
2182	BARMER	SINDHARI	295521	SAMDARON KA TALA	400258	78883	105177	584318	STATE BANK OF INDIA	SBIN0031396	39373296119
2183	BARMER	SINDHARI	35204	SANPA MANJI	441658	87042	116056	644756	STATE BANK OF INDIA	SBIN0031396	61088816193
2184	BARMER	SINDHARI	262631	SARNO KA TALA	470101	92648	123530	686279	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000264	83047861436
2185	BARMER	SINDHARI	295454	SEOREN KI DHANI	494436	97444	129925	721805	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014015	14015101120012959
2186	BARMER	SINDHARI	262491	SINDHARI CHARNAN	847288	166984	222645	1236917	STATE BANK OF INDIA	SBIN0031396	61260907947
2187	BARMER	SINDHARI	35210	SINDHARI CHUASEERA	1034222	203825	271766	1509813	STATE BANK OF INDIA	SBIN0031396	51057900777
2188	BARMER	SINDHARI	295501	TAKOBERI	497280	98004	130672	725956	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000277	83064176870
2189	BARMER	SINDHARI	295449	UCHIYA	466467	91931	122575	680973	STATE BANK OF INDIA	SBIN0031661	39337294295
2190	BARMER	SIWANA	295225	ANNPURNA NAGAR	394885	77824	103765	576474	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000278	83068334937
2191	BARMER	SIWANA	295535	ARJIYANA	555272	109433	145911	810616	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000278	83069062529
2192	BARMER	SIWANA	262660	BERANARI	621956	122575	163434	907965	STATE BANK OF INDIA	SBIN0031178	37372011437
2193	BARMER	SIWANA	35214	BHAGWA	509131	100340	133786	743257	STATE BANK OF INDIA	SBIN0031461	51080900767
2194	BARMER	SIWANA	295229	BHAGWA RAGHUNATHPURA	497596	98066	130755	726417	STATE BANK OF INDIA	SBIN0031461	39816715573
2195	BARMER	SIWANA	295231	BHEEMGODA	441500	87011	116015	644526	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000278	83063713331
2196	BARMER	SIWANA	35215	DEWANDI	394411	77731	103641	575783	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000278	11314168413
2197	BARMER	SIWANA	35216	DHARNA	1035171	204012	272016	1511199	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000278	11314193880
2198	BARMER	SIWANA	35217	DHEERA	464254	91495	121994	677743	STATE BANK OF INDIA	SBIN0031461	51080901104
2199	BARMER	SIWANA	35219	GOLIYA	820583	161721	215628	1197932	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000278	11314194078
2200	BARMER	SIWANA	35220	GURA	664778	131015	174686	970479	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000278	11314193802
2201	BARMER	SIWANA	35221	INDRANA	1316441	259445	345926	1921812	STATE BANK OF INDIA	SBIN0032059	61156418958
2202	BARMER	SIWANA	262662	ITWAYA	833383	164243	218991	1216617	STATE BANK OF INDIA	SBIN0031470	37476289199
2203	BARMER	SIWANA	35223	KANKHI	692905	136558	182077	1011540	STATE BANK OF INDIA	SBIN0031470	61025408687
2204	BARMER	SIWANA	35225	KATHARI	671573	132354	176472	980399	STATE BANK OF INDIA	SBIN0031461	51080900825
2205	BARMER	SIWANA	295214	KHAKHARLAI	425698	83897	111862	621457	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000278	83066849520

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2206	BARMER	SIWANA	35228	KUNDAL	639496	126032	168043	933571	THE BARMER CENTRAL CO-OPERATIVE	RSCB0014007	14007101110063507
2207	BARMER	SIWANA	35229	KUSEEP	673785	132790	177053	983628	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000278	11314168399
2208	BARMER	SIWANA	35233	MAHILAWAS	916026	180531	240707	1337264	STATE BANK OF INDIA	SBIN0031178	61026131203
2209	BARMER	SIWANA	295217	MANGI	387616	76392	101855	565863	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000278	83064481896
2210	BARMER	SIWANA	35232	MAWARI	504391	99405	132541	736337	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000278	11314164688
2211	BARMER	SIWANA	35234	MELI	529832	104419	139226	773477	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000278	11314168366
2212	BARMER	SIWANA	35235	MITHORA	1207883	238050	317400	1763333	STATE BANK OF INDIA	SBIN0032244	61223822515
2213	BARMER	SIWANA	35236	MOKALSAR	1268404	249977	333303	1851684	STATE BANK OF INDIA	SBIN0031461	61131364986
2214	BARMER	SIWANA	262668	MOOTHALI	609472	120115	160153	889740	STATE BANK OF INDIA	SBIN0031178	37533739633
2215	BARMER	SIWANA	35237	MOTISARA	611368	120489	160652	892509	STATE BANK OF INDIA	SBIN0031461	61026518021
2216	BARMER	SIWANA	262666	NAL	462516	91153	121537	675206	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000278	83021150035
2217	BARMER	SIWANA	262669	PADARDI KALAN	358699	70693	94257	523649	STATE BANK OF INDIA	SBIN0031178	37362902786
2218	BARMER	SIWANA	35238	PADROO	1663605	327864	437152	2428621	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000278	11314178578
2219	BARMER	SIWANA	262664	PAUN	611210	120458	160610	892278	STATE BANK OF INDIA	SBIN0031470	61260964702
2220	BARMER	SIWANA	35240	RAMANIYA	594303	117125	156167	867595	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000278	11314177267
2221	BARMER	SIWANA	35246	SELA	456512	89969	119959	666440	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000278	11314177085
2222	BARMER	SIWANA	35249	SINER	515610	101617	135489	752716	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000278	11314174437
2223	BARMER	SIWANA	35251	THAPAN	561119	110586	147447	819152	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000278	11314182608
2224	BHARATPUR	BAYANA	35252	BAGREN	656528	129389	172518	958435	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	4363010000364
2225	BHARATPUR	BAYANA	35253	BAJNA	499957	98532	131375	729864	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44190100002621
2226	BHARATPUR	BAYANA	294139	BANDH BARETHA	650337	128169	170891	949397	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44190100015522
2227	BHARATPUR	BAYANA	35254	BARKHEDA	627119	123593	164790	915502	STATE BANK OF INDIA	SBIN0031066	51073312733
2228	BHARATPUR	BAYANA	35255	BARODA	617117	121622	162162	900901	STATE BANK OF INDIA	SBIN0031066	51073312868
2229	BHARATPUR	BAYANA	35256	BEERAMPURA	551750	108739	144985	805474	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	43920100006981
2230	BHARATPUR	BAYANA	35257	BIDYARI	838341	165221	220294	1223856	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44690100003885
2231	BHARATPUR	BAYANA	35258	BRAHAMBAD	710822	140089	186785	1037696	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44690100000058
2232	BHARATPUR	BAYANA	35259	DAHGAON	636287	125400	167199	928886	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44690100002910
2233	BHARATPUR	BAYANA	35260	DHADREN	532343	104914	139886	777143	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44690100002727
2234	BHARATPUR	BAYANA	35261	FARSO	491384	96842	129123	717349	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	43920100006990
2235	BHARATPUR	BAYANA	35262	GAZIPUR	642359	126596	168795	937750	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44690100002674
2236	BHARATPUR	BAYANA	35263	GURDHA NADI	476025	93815	125087	694927	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44690100002959
2237	BHARATPUR	BAYANA	35264	HARNAGAR	449830	88653	118203	656686	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44690100002963
2238	BHARATPUR	BAYANA	35265	JAISORA	527818	104023	138697	770538	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44190100003016
2239	BHARATPUR	BAYANA	35266	JASPURA MOROLI	586517	115591	154121	856229	PUNJAB NATIONAL BANK	PUNB0358700	3587000100012531
2240	BHARATPUR	BAYANA	35267	KAIR	773689	152479	203305	1129473	STATE BANK OF INDIA	SBIN0031066	51073312700

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2241	BHARATPUR	BAYANA	35268	KALSARA	494003	97358	129811	721172	PUNJAB NATIONAL BANK	PUNB0358700	3587000100004167
2242	BHARATPUR	BAYANA	35269	KANAWAR	631167	124391	165854	921412	STATE BANK OF INDIA	SBIN0031066	61125529303
2243	BHARATPUR	BAYANA	35270	KAPOORA MALOOKA	520198	102521	136694	759413	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44690100001925
2244	BHARATPUR	BAYANA	35271	KARWARI	574254	113174	150899	838327	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44690100002668
2245	BHARATPUR	BAYANA	35272	KHANKHERA	550202	108434	144579	803215	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43630100000363
2246	BHARATPUR	BAYANA	35273	KHARERI	584374	115169	153558	853101	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43630100000366
2247	BHARATPUR	BAYANA	35274	KHERLI GADASIYA	655337	129154	172205	956696	STATE BANK OF INDIA	SBIN0031066	51073312744
2248	BHARATPUR	BAYANA	35275	KHOHRA	433161	85367	113823	632351	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43920100006980
2249	BHARATPUR	BAYANA	35276	KHOOT KHERA	610569	120331	160441	891341	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44690100003047
2250	BHARATPUR	BAYANA	35277	LAHCHORA KALAN	598662	117985	157313	873960	PUNJAB NATIONAL BANK	PUNB0784400	7844000100039325
2251	BHARATPUR	BAYANA	35278	MAHLONI	767974	151352	201803	1121129	STATE BANK OF INDIA	SBIN0031066	51073312711
2252	BHARATPUR	BAYANA	35279	MAHMADPURA	684151	134833	179777	998761	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44190100002593
2253	BHARATPUR	BAYANA	35280	MAHRAWAR	592709	116811	155748	865268	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44690100001914
2254	BHARATPUR	BAYANA	35281	MILAKPUR	689986	135983	181310	1007279	STATE BANK OF INDIA	SBIN0031066	51073312697
2255	BHARATPUR	BAYANA	35282	NAHROLI	565443	111438	148583	825464	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44690100002345
2256	BHARATPUR	BAYANA	35283	NAROLI	577349	113784	151712	842845	STATE BANK OF INDIA	SBIN0031066	51073312835
2257	BHARATPUR	BAYANA	35284	NAWALI	444948	87691	116921	649560	PUNJAB NATIONAL BANK	PUNB0123000	1230000100095377
2258	BHARATPUR	BAYANA	35285	PALIDANG	534962	105430	140574	780966	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44190100002642
2259	BHARATPUR	BAYANA	35286	PARUA	671292	132298	176398	979988	STATE BANK OF INDIA	SBIN0031066	51073312824
2260	BHARATPUR	BAYANA	35287	PURABAI KHEDA	692129	136405	181873	1010407	STATE BANK OF INDIA	SBIN0031066	51073312722
2261	BHARATPUR	BAYANA	35288	SALABAD	729753	143820	191760	1065333	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44690100004302
2262	BHARATPUR	BAYANA	35289	SAMOGAR	532462	104938	139917	777317	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44690100001913
2263	BHARATPUR	BAYANA	35290	SEEDPUR	671530	132345	176460	980335	PUNJAB NATIONAL BANK	PUNB0123000	1230000100095924
2264	BHARATPUR	BAYANA	35291	SHAHPUR	379819	74855	99807	554481	AXIS BANK	UTIB0001246	917010061158708
2265	BHARATPUR	BAYANA	35292	SHERGARH	692962	136569	182092	1011623	STATE BANK OF INDIA	SBIN0031066	61119569661
2266	BHARATPUR	BAYANA	35293	SINGHANIYA	580683	114441	152588	847712	PUNJAB NATIONAL BANK	PUNB0123000	1230000100069327
2267	BHARATPUR	BAYANA	35294	SINGHARA	628310	123827	165103	917240	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44690100002905
2268	BHARATPUR	BAYANA	35295	TARSOOMA	658195	129717	172956	960868	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44190100002594
2269	BHARATPUR	BAYANA	35296	THANA DANG	484835	95552	127402	707789	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44690100002683
2270	BHARATPUR	BHUSAWAR	35578	ALIPUR	640573	126244	168326	935143	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44090100005639
2271	BHARATPUR	BHUSAWAR	35580	BABEKHAR	581993	114699	152932	849624	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44090100005640
2272	BHARATPUR	BHUSAWAR	35581	BACHRAIN	597233	117703	156937	871873	STATE BANK OF INDIA	SBIN0031073	51059150721
2273	BHARATPUR	BHUSAWAR	35583	BALLABH GARH	864417	170360	227146	1261923	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44630100003930
2274	BHARATPUR	BHUSAWAR	35584	BARAULI	484716	95528	127371	707615	STATE BANK OF INDIA	SBIN0031073	51059152071
2275	BHARATPUR	BHUSAWAR	35585	BHAISEENA	610092	120237	160316	890645	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44630100003546

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2276	BHARATPUR	BHUSAWAR	35587	CHAI NTOLI	524365	103342	137789	765496	STATE BANK OF INDIA	SBIN0031073	51059150889
2277	BHARATPUR	BHUSAWAR	35589	CHHOKARWARA KALAN	765354	150836	201115	1117305	STATE BANK OF INDIA	SBIN0031073	51059150652
2278	BHARATPUR	BHUSAWAR	35590	DEEWALI	607473	119721	159628	886822	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44090100005606
2279	BHARATPUR	BHUSAWAR	35593	GHATARI	499242	98391	131188	728821	STATE BANK OF INDIA	SBIN0031073	51059152059
2280	BHARATPUR	BHUSAWAR	35594	GOGERA	608664	119956	159941	888561	STATE BANK OF INDIA	SBIN0031073	51059150801
2281	BHARATPUR	BHUSAWAR	35599	ITAMADA	536867	105806	141075	783748	STATE BANK OF INDIA	SBIN0031073	51059150992
2282	BHARATPUR	BHUSAWAR	35603	JHAROTI	385773	76028	101371	563172	STATE BANK OF INDIA	SBIN0031073	51059150914
2283	BHARATPUR	BHUSAWAR	35604	KAMALPURA	570682	112470	149960	833112	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44630100003202
2284	BHARATPUR	BHUSAWAR	35607	MAINAPURA	792263	156139	208186	1156588	STATE BANK OF INDIA	SBIN0031073	51059150776
2285	BHARATPUR	BHUSAWAR	35609	NAIWARA	679270	133871	178494	991635	STATE BANK OF INDIA	SBIN0031073	51059150969
2286	BHARATPUR	BHUSAWAR	35610	NAROLI	451854	89052	118735	659641	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44090100005660
2287	BHARATPUR	BHUSAWAR	35611	NITHAR	749637	147739	196985	1094361	STATE BANK OF INDIA	SBIN0031073	51059150878
2288	BHARATPUR	BHUSAWAR	35613	PATHENA	713680	140652	187536	1041868	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44630100003568
2289	BHARATPUR	BHUSAWAR	35614	RANDHEER GARH	942881	185823	247764	1376468	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44630100003208
2290	BHARATPUR	BHUSAWAR	35615	SALEMPUR KALAN	518650	102216	136288	757154	STATE BANK OF INDIA	SBIN0031073	51059150845
2291	BHARATPUR	BHUSAWAR	35616	SALEMPUR KHURD	454712	89615	119486	663813	STATE BANK OF INDIA	SBIN0031073	51059152060
2292	BHARATPUR	BHUSAWAR	35619	SENDHALI	566753	111696	148928	827377	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44090100000031
2293	BHARATPUR	BHUSAWAR	35622	SUHARI	549369	108270	144360	801999	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44630100004359
2294	BHARATPUR	DEEG	35297	AU	508529	100221	133628	742378	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43970100005862
2295	BHARATPUR	DEEG	35298	BADANGARH	761425	150062	200082	1111569	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43970100005883
2296	BHARATPUR	DEEG	35299	BAHAJ	918234	180966	241288	1340488	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43970100005386
2297	BHARATPUR	DEEG	35300	BANDHA CHAUTH	418397	82458	109944	610799	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43970100005385
2298	BHARATPUR	DEEG	35301	BARAI	595447	117351	156468	869266	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43970100000221
2299	BHARATPUR	DEEG	35302	BAROLI CHAUTH	479239	94449	125931	699619	AXIS BANK	UTIB0001247	920010070321186
2300	BHARATPUR	DEEG	35303	BEDHAM	462213	91093	121457	674763	AXIS BANK	UTIB0001247	920010070560936
2301	BHARATPUR	DEEG	35305	DANTLOTHI	639740	126080	168107	933927	PUNJAB NATIONAL BANK	PUNB0223600	2236000100049607
2302	BHARATPUR	DEEG	35306	DHAMARI	564252	111203	148271	823726	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43970100005858
2303	BHARATPUR	DEEG	35307	DIDAWALI	535557	105548	140730	781835	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43970100005864
2304	BHARATPUR	DEEG	35308	GUHANA	573301	112986	150648	836935	AXIS BANK	UTIB0001247	914010039180989
2305	BHARATPUR	DEEG	35309	IKLAHRA	519841	102450	136600	758891	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43970100005866
2306	BHARATPUR	DEEG	35310	JANOOT HAR	453878	89450	119267	662595	PUNJAB NATIONAL BANK	PUNB0223600	2236000100049564
2307	BHARATPUR	DEEG	35311	JATOLI THOON	683675	134739	179652	998066	STATE BANK OF INDIA	SBIN0005847	11407466887
2308	BHARATPUR	DEEG	35313	KASOT	579969	114300	152401	846670	STATE BANK OF INDIA	SBIN0005847	11407466435
2309	BHARATPUR	DEEG	35314	KHERA BRAHMAN	563419	111039	148052	822510	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43970100006500
2310	BHARATPUR	DEEG	35316	KHOHRI	490551	96678	128904	716133	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43970100005863

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2311	BHARATPUR	DEEG	35317	KORER	591280	116530	155373	863183	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43970100007525
2312	BHARATPUR	DEEG	35318	KUCHAWATI	524127	103295	137727	765149	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43970100005861
2313	BHARATPUR	DEEG	35319	MAWAI	475548	93721	124962	694231	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43970100005855
2314	BHARATPUR	DEEG	35320	MOROLI	470786	92783	123710	687279	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43970100005391
2315	BHARATPUR	DEEG	35321	NAGLA BADRIPUR	540439	106510	142013	788962	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43970100005394
2316	BHARATPUR	DEEG	35322	NIGOI	461260	90905	121207	673372	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43970100005854
2317	BHARATPUR	DEEG	35323	PANHORI	612950	120800	161067	894817	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43970100005390
2318	BHARATPUR	DEEG	35324	PARAMDRA	779642	153652	204869	1138163	AXIS BANK	UTIB0001247	914010048462614
2319	BHARATPUR	DEEG	35325	PASOPA	488645	96302	128403	713350	PUNJAB NATIONAL BANK	PUNB0236200	2362000100029643
2320	BHARATPUR	DEEG	35326	PASTA	607116	119651	159534	886301	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43970100005387
2321	BHARATPUR	DEEG	35327	SAMAI	568300	112001	149334	829635	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43970100007526
2322	BHARATPUR	DEEG	35328	SHYORAWALI	545440	107495	143327	796262	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43970100000487
2323	BHARATPUR	DEEG	35329	SINSINI	997294	196547	262063	1455904	PUNJAB NATIONAL BANK	PUNB0359000	3590000100025751
2324	BHARATPUR	DEEG	35330	SISWARA	469238	92478	123303	685019	STATE BANK OF INDIA	SBIN0005847	11407466832
2325	BHARATPUR	DEEG	35331	SONGAON	534605	105360	140480	780445	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43970100005395
2326	BHARATPUR	KAMAN	294137	AKATA	487931	96162	128215	712308	PUNJAB NATIONAL BANK	PUNB0233300	2333000100284846
2327	BHARATPUR	KAMAN	35333	ANCHAWARA	595686	117398	156530	869614	BANK OF BARODA	BARB0KAMANX	22250100003400
2328	BHARATPUR	KAMAN	294135	BAMNI	457569	90178	120237	667984	PUNJAB NATIONAL BANK	PUNB0079200	0792000100388291
2329	BHARATPUR	KAMAN	35335	BAROLI DHAU	397322	78304	104406	580032	PUNJAB NATIONAL BANK	PUNB0233300	2333000100072944
2330	BHARATPUR	KAMAN	35337	BHANDARA	644145	126948	169264	940357	STATE BANK OF INDIA	SBIN0031068	51055791317
2331	BHARATPUR	KAMAN	35339	BILANG	791787	156046	208061	1155894	BANK OF BARODA	BARB0KAMANX	22250100003046
2332	BHARATPUR	KAMAN	35340	BILOND	547107	107824	143765	798696	BANK OF BARODA	BARB0KAMANX	22250100003114
2333	BHARATPUR	KAMAN	35341	BOLKHERA	556870	109748	146331	812949	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43960100002315
2334	BHARATPUR	KAMAN	35342	CHHICHARWARI	604020	119040	158721	881781	BANK OF BARODA	BARB0KAMANX	22250100002909
2335	BHARATPUR	KAMAN	294136	DHARAMSHALA	660100	130093	173457	963650	PUNJAB NATIONAL BANK	PUNB0233300	2333000100280895
2336	BHARATPUR	KAMAN	35343	DHILABATI	654028	128896	171861	954785	BANK OF BARODA	BARB0KAMANX	22250100003450
2337	BHARATPUR	KAMAN	35345	GANWARI	519364	102356	136475	758195	PUNJAB NATIONAL BANK	PUNB0079200	0792000100026418
2338	BHARATPUR	KAMAN	35346	GARH AJAN	713680	140652	187536	1041868	BANK OF BARODA	BARB0KAMANX	22250100002974
2339	BHARATPUR	KAMAN	35347	GHARI JHEL PATTI	530676	104586	139448	774710	PUNJAB NATIONAL BANK	PUNB0233300	2333000100073873
2340	BHARATPUR	KAMAN	35352	JUREHERA	1233639	243126	324168	1800933	PUNJAB NATIONAL BANK	PUNB0079200	0792000100026472
2341	BHARATPUR	KAMAN	294145	JURHARI	408276	80463	107284	596023	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45000100013844
2342	BHARATPUR	KAMAN	35353	KANWARA	639145	125963	167950	933058	PUNJAB NATIONAL BANK	PUNB0233300	2333000100045481
2343	BHARATPUR	KAMAN	294138	KARMOOKA	477453	94097	125462	697012	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43960100035509
2344	BHARATPUR	KAMAN	35376	KHERLI GUMANI	640216	126174	168232	934622	STATE BANK OF INDIA	SBIN0031068	51055791340
2345	BHARATPUR	KAMAN	35356	LEWARA	537820	105994	141325	785139	BANK OF BARODA	BARB0KAMANX	22250100003411

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2346	BHARATPUR	KAMAN	35357	LUHESAR	517221	101934	135912	755067	BANK OF BARODA	BARBOKAMANX	22250100002966
2347	BHARATPUR	KAMAN	35358	MUSEPUR	641526	126432	168576	936534	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43960100005025
2348	BHARATPUR	KAMAN	35359	NANDERA	714989	140910	187880	1043779	BANK OF BARODA	BARBOKAMANX	22250100003408
2349	BHARATPUR	KAMAN	35360	NAUGAVAN	417801	82340	109787	609928	PUNJAB NATIONAL BANK	PUNB0079200	0792000100026719
2350	BHARATPUR	KAMAN	35361	NONERA	586160	115521	154027	855708	BANK OF BARODA	BARBOKAMANX	22250100004004
2351	BHARATPUR	KAMAN	35362	OLANDA	509125	100338	133785	743248	PUNJAB NATIONAL BANK	PUNB0233300	2333000100072962
2352	BHARATPUR	KAMAN	35363	PAI	392321	77319	103092	572732	PUNJAB NATIONAL BANK	PUNB0079200	0792000100026861
2353	BHARATPUR	KAMAN	35364	PALLA	478168	94237	125650	698055	BANK OF BARODA	BARBOKAMANX	22250100003442
2354	BHARATPUR	KAMAN	35366	SABLANA	749042	147621	196829	1093492	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43960100008075
2355	BHARATPUR	KAMAN	35367	SAHEDA	443401	87386	116514	647301	BANK OF BARODA	BARBOKAMANX	22250100002889
2356	BHARATPUR	KAMAN	35371	SATWAS	534129	105266	140355	779750	BANK OF BARODA	BARBOKAMANX	22250100003168
2357	BHARATPUR	KAMAN	35373	SONOKHAR	505196	99564	132752	737512	STATE BANK OF INDIA	SBIN0031068	51055791408
2358	BHARATPUR	KAMAN	35374	SUNEHARA	590447	116365	155154	861966	PUNJAB NATIONAL BANK	PUNB0233300	2333000100045214
2359	BHARATPUR	KAMAN	35375	UDAKA	577707	113855	151806	843368	PUNJAB NATIONAL BANK	PUNB0233300	2333000100045357
2360	BHARATPUR	KUMHER	35377	AJAN	862035	169890	226520	1258445	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43840100000623
2361	BHARATPUR	KUMHER	35378	AJAU	482811	95153	126870	704834	STATE BANK OF INDIA	SBIN0031700	51085830273
2362	BHARATPUR	KUMHER	35379	ASTAWAN	754519	148701	198268	1101488	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43600100001715
2363	BHARATPUR	KUMHER	35380	AVHORRA	559966	110358	147144	817468	PUNJAB NATIONAL BANK	PUNB0073800	0738000100080542
2364	BHARATPUR	KUMHER	35381	AWAR	643431	126808	169077	939316	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	77700100013882
2365	BHARATPUR	KUMHER	35382	BABAIN	625214	123217	164290	912721	PUNJAB NATIONAL BANK	PUNB0246200	2462000100001268
2366	BHARATPUR	KUMHER	35383	BAILARA KALAN	490074	96584	128779	715437	PUNJAB NATIONAL BANK	PUNB0246200	2462000100015658
2367	BHARATPUR	KUMHER	35384	BHATAWALI	518650	102216	136288	757154	STATE BANK OF INDIA	SBIN0031700	51085830171
2368	BHARATPUR	KUMHER	35385	BIRHAROO	571872	112705	150273	834850	PUNJAB NATIONAL BANK	PUNB0246300	2463000100001441
2369	BHARATPUR	KUMHER	294117	BORAI	519364	102356	136475	758195	PUNJAB NATIONAL BANK	PUNB0246200	2462000100134034
2370	BHARATPUR	KUMHER	35386	DANDOO	398632	78562	104750	581944	PUNJAB NATIONAL BANK	PUNB0073800	0738000100115879
2371	BHARATPUR	KUMHER	35387	DEHERA	499957	98532	131375	729864	PUNJAB NATIONAL BANK	PUNB0246200	2462000100001772
2372	BHARATPUR	KUMHER	35388	DHANWARA	602353	118712	158283	879348	PUNJAB NATIONAL BANK	PUNB0073800	0738000100079643
2373	BHARATPUR	KUMHER	35389	GUDAWALI	462094	91070	121426	674590	STATE BANK OF INDIA	SBIN0031700	51085830308
2374	BHARATPUR	KUMHER	35390	GUNSARA	660338	130140	173519	963997	UNION BANK OF INDIA	UBIN0541354	413502010001712
2375	BHARATPUR	KUMHER	35391	HELAK	586517	115591	154121	856229	PUNJAB NATIONAL BANK	PUNB0201300	2013000100017760
2376	BHARATPUR	KUMHER	35392	KOOMHA	471500	92923	123898	688321	PUNJAB NATIONAL BANK	PUNB0073800	0738000100090354
2377	BHARATPUR	KUMHER	35393	LAKHAN	625333	123241	164321	912895	THE BHARATPUR CENTRAL CO-OPERAT	RSCB0015005	15005111120000948
2378	BHARATPUR	KUMHER	35394	MAHARAWAR	553774	109138	145517	808429	PUNJAB NATIONAL BANK	PUNB0246300	2463000100001788
2379	BHARATPUR	KUMHER	35395	PAHUA	462570	91163	121551	675284	THE BHARATPUR CENTRAL CO-OPERAT	RSCB0015005	15005101510010889
2380	BHARATPUR	KUMHER	35396	PALA	647122	127535	170047	944704	PUNJAB NATIONAL BANK	PUNB0073800	0738000100079713

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2381	BHARATPUR	KUMHER	35397	PAPRERA	654623	129013	172018	955654	STATE BANK OF INDIA	SBIN0031700	51085830160
2382	BHARATPUR	KUMHER	35398	PICHOOMAR	418278	82434	109912	610624	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43600100002249
2383	BHARATPUR	KUMHER	35399	RARAH	830245	163625	218166	1212036	PUNJAB NATIONAL BANK	PUNB0300100	3001000100025576
2384	BHARATPUR	KUMHER	35400	REHOTI	496504	97851	130468	724823	PUNJAB NATIONAL BANK	PUNB0073800	0738000100595385
2385	BHARATPUR	KUMHER	35401	RUNDH HELAK	584255	115145	153527	852927	PUNJAB NATIONAL BANK	PUNB0201300	2013000100022470
2386	BHARATPUR	KUMHER	35402	SABORA	453402	89357	119142	661901	PUNJAB NATIONAL BANK	PUNB0246300	2463000100001502
2387	BHARATPUR	KUMHER	35403	SAINT	512935	101089	134786	748810	PUNJAB NATIONAL BANK	PUNB0073800	0738000100115310
2388	BHARATPUR	KUMHER	35404	SANTROOK	762497	150273	200364	1113134	STATE BANK OF INDIA	SBIN0031667	51086720054
2389	BHARATPUR	KUMHER	35405	SIKRORI	461022	90858	121145	673025	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43600100001714
2390	BHARATPUR	KUMHER	35406	SOGAR	702011	138353	184470	1024834	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	76870100033850
2391	BHARATPUR	KUMHER	35407	TAKHA	532224	104891	139854	776969	PUNJAB NATIONAL BANK	PUNB0300100	3001000100022870
2392	BHARATPUR	KUMHER	35408	TALPHARA	705583	139057	185409	1030049	PUNJAB NATIONAL BANK	PUNB0073800	0738000100090594
2393	BHARATPUR	KUMHER	35409	TAMRER	419706	82716	110288	612710	PUNJAB NATIONAL BANK	PUNB0073800	0738000100079689
2394	BHARATPUR	KUMHER	35410	THERAWAR	575802	113479	151305	840586	PUNJAB NATIONAL BANK	PUNB0073800	0738000100455342
2395	BHARATPUR	KUMHER	35411	UBAR	570682	112470	149960	833112	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43840100000883
2396	BHARATPUR	KUMHER	35412	USRANI	492098	96983	129310	718391	PUNJAB NATIONAL BANK	PUNB0246300	2463000100001423
2397	BHARATPUR	NADBAI	35413	AKHEGARH	495432	97640	130187	723259	PUNJAB NATIONAL BANK	PUNB0130400	1304002100001385
2398	BHARATPUR	NADBAI	35414	ATARI	671411	132322	176429	980162	PUNJAB NATIONAL BANK	PUNB0204300	2043000100007467
2399	BHARATPUR	NADBAI	35415	BACHHAMADI	568181	111977	149303	829461	PUNJAB NATIONAL BANK	PUNB0204300	2043000100011864
2400	BHARATPUR	NADBAI	35416	BAHRAMDA	501981	98931	131907	732819	STATE BANK OF INDIA	SBIN0006822	11422527651
2401	BHARATPUR	NADBAI	35417	BARAULI CHHAR	634501	125048	166730	926279	PUNJAB NATIONAL BANK	PUNB0130400	1304000100016046
2402	BHARATPUR	NADBAI	35418	BARAULI RAN	550322	108458	144610	803390	STATE BANK OF INDIA	SBIN0006822	11422525382
2403	BHARATPUR	NADBAI	35419	BHADEERA	641169	126362	168482	936013	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44060100006888
2404	BHARATPUR	NADBAI	35420	DEHRA	535319	105501	140668	781488	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43830100000137
2405	BHARATPUR	NADBAI	35421	ENCHERA	581279	114559	152745	848583	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44060100006883
2406	BHARATPUR	NADBAI	35422	GADAULI	502457	99024	132032	733513	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45440100003016
2407	BHARATPUR	NADBAI	35423	GAGWANA	577945	113902	151869	843716	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44070100001927
2408	BHARATPUR	NADBAI	35424	GANGROLI	544964	107402	143202	795568	STATE BANK OF INDIA	SBIN0006822	11422525439
2409	BHARATPUR	NADBAI	35425	HANTRA	855487	168600	224799	1248886	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43830100000139
2410	BHARATPUR	NADBAI	35426	JAHANGEERPUR	828102	163203	217603	1208908	PUNJAB NATIONAL BANK	PUNB0204300	2043000100007458
2411	BHARATPUR	NADBAI	35427	JHARKAI	629262	124015	165353	918630	AXIS BANK	UTIB0001248	920010043815672
2412	BHARATPUR	NADBAI	35429	KARELI	603782	118994	158658	881434	PUNJAB NATIONAL BANK	PUNB0036800	0368000100077145
2413	BHARATPUR	NADBAI	35430	KARHI	614498	121105	161474	897077	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44060100006969
2414	BHARATPUR	NADBAI	35431	KATARA	679865	133988	178651	992504	PUNJAB NATIONAL BANK	PUNB0036800	0368000100077437
2415	BHARATPUR	NADBAI	35432	KAWAI	647122	127535	170047	944704	BANK OF BARODA	BARBONADBAI	39030100010415

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2416	BHARATPUR	NADBAI	35433	KHANGRI	626285	123429	164571	914285	AXIS BANK	UTIB0001248	920010045533707
2417	BHARATPUR	NADBAI	35434	KHATAUTI	621285	122443	163257	906985	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	43830100000138
2418	BHARATPUR	NADBAI	35435	KHEDI DEVISINGH	759163	149616	199488	1108267	PUNJAB NATIONAL BANK	PUNB0036800	0368000100077260
2419	BHARATPUR	NADBAI	35436	LAKHANPUR	521746	102826	137101	761673	PUNJAB NATIONAL BANK	PUNB0204300	2043000100007403
2420	BHARATPUR	NADBAI	35437	LUHASA	519245	102333	136444	758022	STATE BANK OF INDIA	SBIN0031845	11422525371
2421	BHARATPUR	NADBAI	35438	MAI	728087	143492	191322	1062901	PUNJAB NATIONAL BANK	PUNB0204300	2043000100007537
2422	BHARATPUR	NADBAI	35439	NAM	556751	109725	146300	812776	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44060100005590
2423	BHARATPUR	NADBAI	35440	NAYAWAS	553893	109161	145549	808603	PUNJAB NATIONAL BANK	PUNB0130400	1304002100001394
2424	BHARATPUR	NADBAI	35441	NYOTHA	542225	106862	142482	791569	STATE BANK OF INDIA	SBIN0006822	11422525428
2425	BHARATPUR	NADBAI	35442	PAHARSAR	488407	96255	128341	713003	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	45440100000077
2426	BHARATPUR	NADBAI	35443	PARASWARA	496504	97851	130468	724823	PUNJAB NATIONAL BANK	PUNB0204300	2043000100035989
2427	BHARATPUR	NADBAI	35445	PIPRAU	809289	159495	212660	1181444	PUNJAB NATIONAL BANK	PUNB0036800	0368000100077321
2428	BHARATPUR	NADBAI	35446	RAYSEES	581755	114652	152870	849277	PUNJAB NATIONAL BANK	PUNB0036800	0368000100148788
2429	BHARATPUR	NADBAI	35447	RONEEJA	619261	122044	162725	904030	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44060100006881
2430	BHARATPUR	NADBAI	35448	TALCHHERA	757020	149194	198925	1105139	PUNJAB NATIONAL BANK	PUNB0036800	1304002100001400
2431	BHARATPUR	NADBAI	35449	UNCH	664744	131008	174677	970429	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44060100006882
2432	BHARATPUR	NADBAI	35450	UTARDA	505553	99635	132846	738034	STATE BANK OF INDIA	SBIN0006822	11422527673
2433	BHARATPUR	NAGAR PAHARI	35453	BHATPURA	676650	133354	177806	987810	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44620100001115
2434	BHARATPUR	NAGAR PAHARI	35455	CHIRAWAL MALI	515792	101653	135537	752982	PUNJAB NATIONAL BANK	PUNB0272500	2725000100077715
2435	BHARATPUR	NAGAR PAHARI	35457	DUNDAWAL	661529	130374	173832	965735	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	43700100005681
2436	BHARATPUR	NAGAR PAHARI	35458	FATEHPUR KALAN	584255	115145	153527	852927	STATE BANK OF INDIA	SBIN0008867	11723937280
2437	BHARATPUR	NAGAR PAHARI	35459	GAHANKAR	461737	90999	121332	674068	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44620100001848
2438	BHARATPUR	NAGAR PAHARI	35460	GANGAWAK	563062	110968	147958	821988	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	43700100005677
2439	BHARATPUR	NAGAR PAHARI	35466	JALUKI	502100	98954	131939	732993	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44620100003031
2440	BHARATPUR	NAGAR PAHARI	35470	KHAKHAWALI	576040	113526	151368	840934	PUNJAB NATIONAL BANK	PUNB0272500	2725000100042816
2441	BHARATPUR	NAGAR PAHARI	35476	MANOTA KALAN	526627	103788	138384	768799	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44620100001875
2442	BHARATPUR	NAGAR PAHARI	35478	MORAKA	450068	88700	118266	657034	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44620100002640
2443	BHARATPUR	NAGAR PAHARI	294143	MUDHERA	504719	99470	132627	736816	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	43700100019180
2444	BHARATPUR	NAGAR PAHARI	35479	MUDIA	526032	103671	138227	767930	AXIS BANK	UTIB0001249	917010057478658
2445	BHARATPUR	NAGAR PAHARI	35480	MUNDOTI	376486	74198	98931	549615	STATE BANK OF INDIA	SBIN0008867	11723937279
2446	BHARATPUR	NAGAR PAHARI	35485	PAINDAKA	638430	125822	167763	932015	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	43700100005672
2447	BHARATPUR	NAGAR PAHARI	35488	RASIYA	434232	85579	114105	633916	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	43700100005685
2448	BHARATPUR	NAGAR PAHARI	35489	SADPURI	452926	89263	119017	661206	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44620100001483
2449	BHARATPUR	NAGAR PAHARI	35490	SEMLA KALAN	659028	129882	173175	962085	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44620100002232
2450	BHARATPUR	NAGAR PAHARI	35491	SEMLI	452092	89098	118798	659988	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44620100001543

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2451	BHARATPUR	NAGAR PAHARI	35494	SIRTHALA	447687	88230	117640	653557	STATE BANK OF INDIA	SBIN0031070	51084231894
2452	BHARATPUR	NAGAR PAHARI	35495	SUNDRAWALI	646527	127418	169890	943835	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43700100005689
2453	BHARATPUR	NAGAR PAHARI	35496	TARODAR	485550	95692	127590	708832	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43700100005683
2454	BHARATPUR	NAGAR PAHARI	35498	THOON	490908	96748	128998	716654	STATE BANK OF INDIA	SBIN0031070	11723937291
2455	BHARATPUR	PAHARI	35334	BAMANWARI	799050	157477	209969	1166496	PUNJAB NATIONAL BANK	PUNB0246100	2461000100001483
2456	BHARATPUR	PAHARI	35336	BHAINSEDA	559609	110288	147050	816947	PUNJAB NATIONAL BANK	PUNB0246100	2461000100015002
2457	BHARATPUR	PAHARI	35338	BHONRI	756543	149100	198800	1104443	PUNJAB NATIONAL BANK	PUNB0267600	2676000100005159
2458	BHARATPUR	PAHARI	35454	BODOLI	676055	133237	177649	986941	PUNJAB NATIONAL BANK	PUNB0082700	0827000100048309
2459	BHARATPUR	PAHARI	294120	CHHAPRA	547702	107941	143922	799565	PUNJAB NATIONAL BANK	PUNB0082700	0827000100641205
2460	BHARATPUR	PAHARI	262824	DHEEMRI	556037	109584	146112	811733	PUNJAB NATIONAL BANK	PUNB0267600	2676000100049674
2461	BHARATPUR	PAHARI	35344	DHOLET	481859	94965	126620	703444	PUNJAB NATIONAL BANK	PUNB0082700	0827000100032991
2462	BHARATPUR	PAHARI	35461	GANGORA	652599	128614	171486	952699	PUNJAB NATIONAL BANK	PUNB0082700	0827000100038463
2463	BHARATPUR	PAHARI	35348	GHATMEEKA	826078	162804	217071	1205953	PUNJAB NATIONAL BANK	PUNB0267600	2676000100002888
2464	BHARATPUR	PAHARI	294201	GHEESAIRA	653551	128802	171736	954089	PUNJAB NATIONAL BANK	PUNB0267600	2676000100080440
2465	BHARATPUR	PAHARI	35349	GHOSINGA	732373	144336	192448	1069157	PUNJAB NATIONAL BANK	PUNB0079200	0792000100026269
2466	BHARATPUR	PAHARI	35462	GOPALGARH	762139	150203	200270	1112612	STATE BANK OF INDIA	SBIN0006324	11704743729
2467	BHARATPUR	PAHARI	294119	JEERAHEDA	389702	76803	102403	568908	PUNJAB NATIONAL BANK	PUNB0079200	0792000100381784
2468	BHARATPUR	PAHARI	35350	JOTRI PEEPAL	513054	101113	134817	748984	STATE BANK OF INDIA	SBIN0006324	11704743989
2469	BHARATPUR	PAHARI	35351	JOTRUHALLA	525199	103506	138008	766713	STATE BANK OF INDIA	SBIN0006324	11704744008
2470	BHARATPUR	PAHARI	35468	KAITHWARA	1289600	254155	338873	1882628	PUNJAB NATIONAL BANK	PUNB0235500	2355000100012591
2471	BHARATPUR	PAHARI	35354	KATHOL	945381	186316	248421	1380118	PUNJAB NATIONAL BANK	PUNB0267600	2676000100005104
2472	BHARATPUR	PAHARI	35471	KHANDEWLA	749637	147739	196985	1094361	PUNJAB NATIONAL BANK	PUNB0082700	0827000100068321
2473	BHARATPUR	PAHARI	295263	KHEDLANAOBAD	437209	86165	114887	638261	PUNJAB NATIONAL BANK	PUNB0090000	0900000100614724
2474	BHARATPUR	PAHARI	262825	KHERLI MANNA	605925	119416	159221	884562	BANK OF BARODA	BARBOKAMANX	22250100019244
2475	BHARATPUR	PAHARI	35474	LADAMKA	476977	94003	125337	696317	PUNJAB NATIONAL BANK	PUNB0090000	0900000100533881
2476	BHARATPUR	PAHARI	35355	LADLAKA	662720	130609	174145	967474	PUNJAB NATIONAL BANK	PUNB0079200	0792000100062058
2477	BHARATPUR	PAHARI	294121	LIWASANA	515316	101559	135412	752287	PUNJAB NATIONAL BANK	PUNB0267600	2676000100080398
2478	BHARATPUR	PAHARI	35475	MALIKI	592352	116741	155654	864747	PUNJAB NATIONAL BANK	PUNB0235500	2355000100022932
2479	BHARATPUR	PAHARI	35477	MATUKI	750233	147856	197141	1095230	PUNJAB NATIONAL BANK	PUNB0235500	2355000100066529
2480	BHARATPUR	PAHARI	262826	MUNGSAKA	713084	140535	187380	1040999	PUNJAB NATIONAL BANK	PUNB0246100	2461000100151991
2481	BHARATPUR	PAHARI	35482	PAHARI	922759	181858	242477	1347094	PUNJAB NATIONAL BANK	PUNB0082700	0827000100038320
2482	BHARATPUR	PAHARI	35365	PAPRA	807741	159190	212253	1179184	STATE BANK OF INDIA	SBIN0006324	11704743990
2483	BHARATPUR	PAHARI	35484	PATHRALI	797859	157242	209656	1164757	PUNJAB NATIONAL BANK	PUNB0082700	0827000100039435
2484	BHARATPUR	PAHARI	35486	PEEPAL KHERA	530676	104586	139448	774710	PUNJAB NATIONAL BANK	PUNB0235500	2355000100013572
2485	BHARATPUR	PAHARI	35487	RANPH	686890	135372	180497	1002759	PUNJAB NATIONAL BANK	PUNB0235500	2355000100003669

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2486	BHARATPUR	PAHARI	35368	SAHSAN	984435	194013	258684	1437132	PUNJAB NATIONAL BANK	PUNB0246100	2461000100001401
2487	BHARATPUR	PAHARI	35369	SANVLER	597233	117703	156937	871873	PUNJAB NATIONAL BANK	PUNB0246100	2461000100001580
2488	BHARATPUR	PAHARI	35370	SATWARI	635811	125306	167074	928191	PUNJAB NATIONAL BANK	PUNB0082700	0827000100605780
2489	BHARATPUR	PAHARI	35372	SOMKA	548416	108082	144109	800607	PUNJAB NATIONAL BANK	PUNB0246100	2461000100018188
2490	BHARATPUR	RUPBAS	35505	BHAWANPURA	717728	141450	188600	1047778	STATE BANK OF INDIA	SBIN0031072	51069655450
2491	BHARATPUR	RUPBAS	35506	BINUAN	482097	95012	126682	703791	PUNJAB NATIONAL BANK	PUNB0235600	2356000100042157
2492	BHARATPUR	RUPBAS	294134	BURANA	520912	102662	136882	760456	PUNJAB NATIONAL BANK	PUNB0235600	2356000100584684
2493	BHARATPUR	RUPBAS	35507	CHENKORA	708084	139549	186066	1033699	STATE BANK OF INDIA	SBIN0031072	51069613168
2494	BHARATPUR	RUPBAS	35508	DAHINAGAON	526270	103717	138290	768277	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44700100001668
2495	BHARATPUR	RUPBAS	35509	DAURDA	488526	96279	128372	713177	PUNJAB NATIONAL BANK	PUNB0235600	2356000100024753
2496	BHARATPUR	RUPBAS	35510	DHANA	606640	119557	159409	885606	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44700100000471
2497	BHARATPUR	RUPBAS	35511	DUMARIYA	651051	128309	171079	950439	PUNJAB NATIONAL BANK	PUNB0093100	0931000100017897
2498	BHARATPUR	RUPBAS	35514	IBRAHIMPUR	538891	106205	141606	786702	STATE BANK OF INDIA	SBIN0031072	51069611503
2499	BHARATPUR	RUPBAS	35515	JATMASI	603901	119017	158689	881607	STATE BANK OF INDIA	SBIN0031072	51069613179
2500	BHARATPUR	RUPBAS	35516	JOTROLI	497933	98133	130844	726910	STATE BANK OF INDIA	SBIN0031072	51069611445
2501	BHARATPUR	RUPBAS	294133	KANJOLI	538415	106111	141481	786007	PUNJAB NATIONAL BANK	PUNB0093100	0931000100269397
2502	BHARATPUR	RUPBAS	35517	KHAN SURJAPUR	596281	117515	156687	870483	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	77760100113159
2503	BHARATPUR	RUPBAS	35518	KHANUA	906566	178666	238222	1323454	PUNJAB NATIONAL BANK	PUNB0235600	2356000100024814
2504	BHARATPUR	RUPBAS	35520	KHERA THAKUR	548774	108152	144203	801129	PUNJAB NATIONAL BANK	PUNB0093100	0931000100039093
2505	BHARATPUR	RUPBAS	35523	MADAPURA	497575	98062	130750	726387	STATE BANK OF INDIA	SBIN0031072	51069611525
2506	BHARATPUR	RUPBAS	35524	MAHALPUR CHURA	540082	106439	141919	788440	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44700100001696
2507	BHARATPUR	RUPBAS	294132	MAHALPURKACHHI	548655	108129	144172	800956	PUNJAB NATIONAL BANK	PUNB0639000	6390000100146493
2508	BHARATPUR	RUPBAS	35525	MALONI	466618	91961	122615	681194	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44580100001452
2509	BHARATPUR	RUPBAS	35526	MARALI	527818	104023	138697	770538	PUNJAB NATIONAL BANK	PUNB0639000	6390000100091915
2510	BHARATPUR	RUPBAS	294130	MERTHA	532343	104914	139886	777143	PUNJAB NATIONAL BANK	PUNB0639000	6390000100146484
2511	BHARATPUR	RUPBAS	35527	MILSAWA	655218	129131	172174	956523	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44700100001036
2512	BHARATPUR	RUPBAS	35531	NAYAGAON	566991	111743	148990	827724	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44700100001033
2513	BHARATPUR	RUPBAS	35532	NIBHERA	578540	114019	152025	844584	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44700100000939
2514	BHARATPUR	RUPBAS	35533	NOHARDA	635692	125282	167043	928017	STATE BANK OF INDIA	SBIN0031072	51069610780
2515	BHARATPUR	RUPBAS	35534	ODEL GADDI	578183	113948	151931	844062	PUNJAB NATIONAL BANK	PUNB0235600	2356000100024823
2516	BHARATPUR	RUPBAS	35535	PAHARPUR	754400	148677	198236	1101313	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44580100001446
2517	BHARATPUR	RUPBAS	35538	RUDAWAL	1042063	205370	273827	1521260	PUNJAB NATIONAL BANK	PUNB0093100	0931000100030357
2518	BHARATPUR	RUPBAS	35539	RUNDH ROOPBAS	559847	110335	147113	817295	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44700100001669
2519	BHARATPUR	RUPBAS	294131	SAJJANWAS	384463	75770	101027	561260	PUNJAB NATIONAL BANK	PUNB0639000	6390000100146475
2520	BHARATPUR	RUPBAS	35542	SHAKKARPUR	455664	89802	119737	665203	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	806789	159002	212003	1177794	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44580100001982
2522	BHARATPUR	SEWAR	35546	BACHHAMADI	528056	104069	138759	770884	PUNJAB NATIONAL BANK	PUNB0261900	2619000100003750
2523	BHARATPUR	SEWAR	35547	BANSI KHURD	809766	159589	212785	1182140	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44070100001929
2524	BHARATPUR	SEWAR	294122	BARSO	642836	126690	168920	938446	PUNJAB NATIONAL BANK	PUNB0296700	2967000100349283
2525	BHARATPUR	SEWAR	35548	BEHNERA	734754	144806	193074	1072634	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43860100000170
2526	BHARATPUR	SEWAR	35549	BILOTHI	479358	94472	125963	699793	PUNJAB NATIONAL BANK	PUNB0300100	3001000100022913
2527	BHARATPUR	SEWAR	35551	CHICKSANA	755829	148959	198612	1103400	PUNJAB NATIONAL BANK	PUNB0144200	1442000100012368
2528	BHARATPUR	SEWAR	294124	DHORMUI	581160	114535	152713	848408	PUNJAB NATIONAL BANK	PUNB0300100	3001000100180501
2529	BHARATPUR	SEWAR	35553	FULWARA	436495	86025	114699	637219	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43550100000513
2530	BHARATPUR	SEWAR	35554	GAMDI	463880	91422	121895	677197	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43550100000516
2531	BHARATPUR	SEWAR	35555	GHUSYARI	473524	93322	124430	691276	PUNJAB NATIONAL BANK	PUNB0144200	1442000100012377
2532	BHARATPUR	SEWAR	35556	HATHENI	700582	138071	184095	1022748	PUNJAB NATIONAL BANK	PUNB0079300	0793000100037200
2533	BHARATPUR	SEWAR	35557	IKRAN	554608	109302	145736	809646	PUNJAB NATIONAL BANK	PUNB0261900	2619000100007154
2534	BHARATPUR	SEWAR	35558	JAGHINA	1327225	261570	348760	1937555	PUNJAB NATIONAL BANK	PUNB0079300	0793000100045014
2535	BHARATPUR	SEWAR	35559	JATOLI RATHWAN	683913	134786	179714	998413	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43550100000937
2536	BHARATPUR	SEWAR	35560	JHAROLI	658671	129811	173081	961563	PUNJAB NATIONAL BANK	PUNB0201300	2013000100022735
2537	BHARATPUR	SEWAR	35562	KHEMRA	558656	110100	146800	815556	PUNJAB NATIONAL BANK	PUNB0261900	2619000100022779
2538	BHARATPUR	SEWAR	35563	KUMAHA	449235	88535	118047	655817	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44150100001325
2539	BHARATPUR	SEWAR	35564	LUDHAWAI	572587	112846	150461	835894	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43550100005764
2540	BHARATPUR	SEWAR	35565	MADARPUR	664505	130961	174615	970081	PUNJAB NATIONAL BANK	PUNB0079300	0793000100024871
2541	BHARATPUR	SEWAR	35566	MADONI	813338	160293	213724	1187355	STATE BANK OF INDIA	SBIN0031474	51048300523
2542	BHARATPUR	SEWAR	35567	MAHUWA	677365	133495	177994	988854	PUNJAB NATIONAL BANK	PUNB0784300	7843000100030361
2543	BHARATPUR	SEWAR	35568	MALAH	483883	95364	127152	706399	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43550100004210
2544	BHARATPUR	SEWAR	35569	MOROLI KALAN	578064	113925	151900	843889	PUNJAB NATIONAL BANK	PUNB0300100	3001000100022968
2545	BHARATPUR	SEWAR	35570	MUDOTA	718799	141661	188882	1049342	IDBI BANK	IBKL0000355	0355104000120807
2546	BHARATPUR	SEWAR	35571	MURWARA	721062	142107	189476	1052645	STATE BANK OF INDIA	SBIN0002313	11034771440
2547	BHARATPUR	SEWAR	35572	PAR	545202	107449	143265	795916	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43550100000514
2548	BHARATPUR	SEWAR	35573	PEEPLA	662124	130492	173989	966605	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44740100000428
2549	BHARATPUR	SEWAR	294123	RAMPURA	539010	106228	141638	786876	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44740100016348
2550	BHARATPUR	SEWAR	35574	RUNDH IKRAN	697368	137437	183250	1018055	PUNJAB NATIONAL BANK	PUNB0261900	2619000100016510
2551	BHARATPUR	SEWAR	35575	SUNARI	440305	86775	115701	642781	PUNJAB NATIONAL BANK	PUNB0261900	2619000100008108
2552	BHARATPUR	SEWAR	35576	TUHIYA	841437	165831	221107	1228375	BANK OF BARODA	BARB0BHABHA	08380100001568
2553	BHARATPUR	SEWAR	35577	UNDRA	517817	102051	136069	755937	PUNJAB NATIONAL BANK	PUNB0144200	1442000100022851
2554	BHARATPUR	NAGAR PAHARI	35451	ALMSHAH	663077	130679	174239	967995	PUNJAB NATIONAL BANK	PUNB0261800	2618000100017857
2555	BHARATPUR	NAGAR PAHARI	262758	BAS BURJA	664744	131008	174677	970429	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	647003	127512	170015	944530	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43700100019178
2557	BHARATPUR	NAGAR PAHARI	35452	BERRU	746185	147058	196078	1089321	PUNJAB NATIONAL BANK	PUNB0261800	2618000100021805
2558	BHARATPUR	DEEG	35304	CHULHERA	625928	123358	164477	913763	PUNJAB NATIONAL BANK	PUNB0236200	2362000100022853
2559	BHARATPUR	NAGAR PAHARI	35456	DABAK	499361	98414	131219	728994	PUNJAB NATIONAL BANK	PUNB0235500	2355000100018355
2560	BHARATPUR	DEEG	294118	GARHI MEWAT	485669	95716	127621	709006	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43970100019640
2561	BHARATPUR	NAGAR PAHARI	35463	GULPARA	587827	115849	154465	858141	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43700100005673
2562	BHARATPUR	NAGAR PAHARI	35464	JAISHREE	634739	125095	166793	926627	PUNJAB NATIONAL BANK	PUNB0261800	2618000100093945
2563	BHARATPUR	NAGAR PAHARI	35465	JALALPUR	807503	159143	212191	1178837	PUNJAB NATIONAL BANK	PUNB0090000	0900000100562476
2564	BHARATPUR	NAGAR PAHARI	35467	JHANJHAR	805360	158721	211627	1175708	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43930100004536
2565	BHARATPUR	DEEG	35312	KAKRA	633072	124766	166355	924193	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43970100005388
2566	BHARATPUR	NAGAR PAHARI	35469	KAKRALA	509958	100503	134004	744465	PUNJAB NATIONAL BANK	PUNB0235500	2355000100012625
2567	BHARATPUR	NAGAR PAHARI	35472	KHESTI	622713	122725	163633	909071	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43700100005699
2568	BHARATPUR	DEEG	35315	KHOH	779880	153699	204932	1138511	PUNJAB NATIONAL BANK	PUNB0236200	2362000100029634
2569	BHARATPUR	NAGAR PAHARI	35473	KHOHRI DAYANABAS	734754	144806	193074	1072634	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43930100004527
2570	BHARATPUR	NAGAR PAHARI	294140	NANGAL	531033	104656	139541	775230	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43700100019181
2571	BHARATPUR	NAGAR PAHARI	35481	PADAL BAS	575802	113479	151305	840586	STATE BANK OF INDIA	SBIN0031070	51084231656
2572	BHARATPUR	NAGAR PAHARI	35483	PALKA	493646	97288	129717	720651	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43700100005697
2573	BHARATPUR	NAGAR PAHARI	294141	PUNAY	541749	106768	142357	790874	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43700100019179
2574	BHARATPUR	NAGAR PAHARI	294144	RAIPUR SUKETI	368389	72602	96803	537794	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43700100019214
2575	BHARATPUR	NAGAR PAHARI	35492	SIHAWLI	495551	97663	130218	723432	PUNJAB NATIONAL BANK	PUNB0090000	0900000100061135
2576	BHARATPUR	NAGAR PAHARI	35497	TESKI	584612	115216	153621	853449	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43930100004531
2577	BHARATPUR	DEEG	35332	TODA	501743	98884	131845	732472	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43970100004839
2578	BHARATPUR	NAGAR PAHARI	35499	UDKI DALLA	564014	111156	148208	823378	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43700100006634
2579	BHARATPUR	UCHAIN	35545	AGHAPUR	662481	130562	174083	967126	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43550100007162
2580	BHARATPUR	UCHAIN	35500	ANDHIYARI	484597	95505	127339	707441	PUNJAB NATIONAL BANK	PUNB0090700	0907000100067415
2581	BHARATPUR	UCHAIN	35501	BARAH MAFI	946810	186598	248797	1382205	PUNJAB NATIONAL BANK	PUNB0235600	2356000100040751
2582	BHARATPUR	UCHAIN	35502	BARIGHA	411253	81050	108066	600369	PUNJAB NATIONAL BANK	PUNB0235600	2356000100024805
2583	BHARATPUR	UCHAIN	35503	BEHRAREKHPURA	532343	104914	139886	777143	PUNJAB NATIONAL BANK	PUNB0090700	0907000100073151
2584	BHARATPUR	UCHAIN	35504	BHAINSA	612593	120730	160973	894296	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43690100003977
2585	BHARATPUR	UCHAIN	35550	CHICHANA	485312	95645	127527	708484	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43860100000173
2586	BHARATPUR	UCHAIN	35552	EKTA	643907	126901	169202	940010	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44150100001090
2587	BHARATPUR	UCHAIN	35512	FATEHPUR	650932	128286	171048	950266	PUNJAB NATIONAL BANK	PUNB0090700	0907000100048298
2588	BHARATPUR	UCHAIN	294126	KALYANPUR	527818	104023	138697	770538	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43550100013655
2589	BHARATPUR	UCHAIN	35561	KHADERA	536153	105665	140887	782705	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43550100007225
2590	BHARATPUR	UCHAIN	35521	KHUDASA	387082	76286	101715	565083	PUNJAB NATIONAL BANK	PUNB0235600	2356000100042014

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2591	BHARATPUR	UCHAIN	35522	KURKA	516864	101864	135818	754546	PUNJAB NATIONAL BANK	PUNB0090700	0907000100067390
2592	BHARATPUR	UCHAIN	35529	NAGLA BEEJA	496980	97945	130593	725518	PUNJAB NATIONAL BANK	PUNB0090700	0907000100071834
2593	BHARATPUR	UCHAIN	35530	NAGLA TEHRIYAN MAFI	539487	106322	141763	787572	PUNJAB NATIONAL BANK	PUNB0090700	0907000100055012
2594	BHARATPUR	UCHAIN	35536	PICHUNA	613903	120988	161317	896208	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43690100002182
2595	BHARATPUR	UCHAIN	35444	PINGORA	456379	89943	119924	666246	PUNJAB NATIONAL BANK	PUNB0204300	2043000100012191
2596	BHARATPUR	UCHAIN	35541	SADPURA	674864	133002	177337	985203	PUNJAB NATIONAL BANK	PUNB0235600	2356000100024771
2597	BHARATPUR	UCHAIN	35540	SAHANA	589494	116178	154904	860576	PUNJAB NATIONAL BANK	PUNB0090700	0907000100055021
2598	BHARATPUR	UCHAIN	294125	TEHRA LODHA	529842	104421	139229	773492	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45330100007429
2599	BHARATPUR	WEIR	35579	AMOLI	445067	87714	116952	649733	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44630100003544
2600	BHARATPUR	WEIR	35582	BAJHERAKALAN	427565	84265	112353	624183	STATE BANK OF INDIA	SBIN0031073	51059150641
2601	BHARATPUR	WEIR	35586	BHOOTAULI	534129	105266	140355	779750	STATE BANK OF INDIA	SBIN0031073	51059151066
2602	BHARATPUR	WEIR	35588	CHAK DHARSONI	549369	108270	144360	801999	STATE BANK OF INDIA	SBIN0031073	51059151180
2603	BHARATPUR	WEIR	35591	DHARSONI	411848	81167	108223	601238	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44630100004343
2604	BHARATPUR	WEIR	35592	GANGROLI	500909	98719	131626	731254	STATE BANK OF INDIA	SBIN0031073	51059150743
2605	BHARATPUR	WEIR	35595	GOVINDPURA	542701	106956	142608	792265	STATE BANK OF INDIA	SBIN0031073	51059151191
2606	BHARATPUR	WEIR	35596	HALENA	813219	160269	213692	1187180	PUNJAB NATIONAL BANK	PUNB0069200	0692000100066602
2607	BHARATPUR	WEIR	35597	HATAURI	708679	139667	186222	1034568	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44630100005108
2608	BHARATPUR	WEIR	35598	HATEEJAR	667720	131595	175459	974774	STATE BANK OF INDIA	SBIN0031073	51059151204
2609	BHARATPUR	WEIR	35600	JAGJIWANPUR	609497	120120	160160	889777	STATE BANK OF INDIA	SBIN0031073	51059150903
2610	BHARATPUR	WEIR	35601	JAHPANPUR	541987	106815	142420	791222	STATE BANK OF INDIA	SBIN0031073	51059151168
2611	BHARATPUR	WEIR	35602	JEEWAD	512816	101066	134754	748636	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44630100002782
2612	BHARATPUR	WEIR	294128	KHERLI GOOJAR	508172	100151	133534	741857	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46890100006829
2613	BHARATPUR	WEIR	35605	LAKHANPUR	514721	101441	135255	751417	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44630100003936
2614	BHARATPUR	WEIR	35606	LALIA MOODIYA	765235	150813	201084	1117132	PUNJAB NATIONAL BANK	PUNB0069200	0692000100046699
2615	BHARATPUR	WEIR	35608	MOLONI	569253	112189	149585	831027	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44630100003225
2616	BHARATPUR	WEIR	35612	PALI	525913	103647	138196	767756	STATE BANK OF INDIA	SBIN0031073	51059150685
2617	BHARATPUR	WEIR	294129	RAHEEMGARH	462808	91210	121614	675632	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44630100017329
2618	BHARATPUR	WEIR	294127	RAIPUR	564848	111320	148427	824595	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44630100017321
2619	BHARATPUR	WEIR	35617	SAMRAYA	514006	101301	135067	750374	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44630100004308
2620	BHARATPUR	WEIR	35618	SARSAINA	606044	119439	159252	884735	PUNJAB NATIONAL BANK	PUNB0069200	0692000105851980
2621	BHARATPUR	WEIR	35620	SIRAS	698439	137649	183531	1019619	STATE BANK OF INDIA	SBIN0031073	51059150890
2622	BHARATPUR	WEIR	35621	SUHANS	556870	109748	146331	812949	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44630100003929
2623	BHARATPUR	WEIR	35623	UMREND	423993	83561	111414	618968	STATE BANK OF INDIA	SBIN0031073	51059151135
2624	BHILWARA	ASIND	35625	AMESHAR	631938	124542	166057	922537	PUNJAB NATIONAL BANK	PUNB0735200	7352000100089935
2625	BHILWARA	ASIND	35629	BARANA	802708	158198	210931	1171837	BANK OF BARODA	BARB0ASINDX	38460100001470

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2626	BHILWARA	ASIND	35630	BARSANI	1078946	212639	283519	1575104	BANK OF BARODA	BARBOASINDX	38460100001469
2627	BHILWARA	ASIND	35633	BORELA	930714	183425	244567	1358706	BANK OF BARODA	BARBOASINDX	38460100001472
2628	BHILWARA	ASIND	35664	BRAHOMANO KI SARERI	661122	130294	173725	965141	BANK OF BARODA	BARBOASINDX	38460100001487
2629	BHILWARA	ASIND	35636	DANTRA	774102	152560	203414	1130076	BANK OF BARODA	BARBOASINDX	38460100001461
2630	BHILWARA	ASIND	35637	DARAWAT	725558	142993	190658	1059209	BANK OF BARODA	BARBOASINDX	38460100001460
2631	BHILWARA	ASIND	35638	DAULATGARH	804442	158540	211386	1174368	PUNJAB NATIONAL BANK	PUNB0735200	7352000100031901
2632	BHILWARA	ASIND	35639	GANGLAS	660833	130237	173649	964719	BANK OF BARODA	BARBOASINDX	38460100001453
2633	BHILWARA	ASIND	35640	IRAS	853708	168249	224332	1246289	BANK OF BARODA	BARBOASINDX	38460100001447
2634	BHILWARA	ASIND	35642	JALRIYA	738561	145556	194074	1078191	BANK OF BARODA	BARBOASINDX	38460100001457
2635	BHILWARA	ASIND	35643	JINDRAS	427793	84310	112413	624516	BANK OF BARODA	BARBOASINDX	38460100001458
2636	BHILWARA	ASIND	35644	KALIYAS	822935	162184	216246	1201365	BANK OF BARODA	BARBOASINDX	38460100001451
2637	BHILWARA	ASIND	35645	KANWLAS	582238	114748	152997	849983	BANK OF BARODA	BARBOASINDX	38460100001452
2638	BHILWARA	ASIND	35646	KARJALIYA	797507	157173	209564	1164244	BANK OF BARODA	BARBOASINDX	38460100001450
2639	BHILWARA	ASIND	35647	KATAR	553198	109024	145366	807588	BANK OF BARODA	BARBOASINDX	38460100001449
2640	BHILWARA	ASIND	35648	LACHUDA	592351	116741	155654	864746	BANK OF BARODA	BARBOASINDX	38460100001484
2641	BHILWARA	ASIND	294281	MALASERI	621246	122435	163247	906928	PUNJAB NATIONAL BANK	PUNB0735200	7352000100120401
2642	BHILWARA	ASIND	35653	MOD KA NIMBAHERA	952963	187810	250414	1391187	BANK OF BARODA	BARBOASINDX	38460100001477
2643	BHILWARA	ASIND	35650	MOTIPUR	688572	135704	180939	1005215	BANK OF BARODA	BARBOASINDX	38460100001478
2644	BHILWARA	ASIND	35652	NEGDIYA	752719	148346	197795	1098860	BANK OF BARODA	BARBOASINDX	38460100001463
2645	BHILWARA	ASIND	35656	PALDI	650142	128130	170840	949112	BANK OF BARODA	BARBOASINDX	38460100001467
2646	BHILWARA	ASIND	35655	PARASOLI	628904	123945	165259	918108	BANK OF BARODA	BARBOASINDX	38460100001465
2647	BHILWARA	ASIND	35659	RAGHUNATHPURA	874513	172349	229799	1276661	BANK OF BARODA	BARBOASINDX	38460100001479
2648	BHILWARA	ASIND	35662	RATANPURA(LACHUDA)	485872	95756	127674	709302	BANK OF BARODA	BARBOASINDX	38460100001480
2649	BHILWARA	ASIND	244601	ROOPPURA	838683	165288	220384	1224355	BANK OF BARODA	BARBOASINDX	38460100001482
2650	BHILWARA	ASIND	35665	SHAMBHUGARH	801697	157999	210665	1170361	BANK OF BARODA	BARBOASINDX	38460100001485
2651	BHILWARA	ASIND	35666	TILOLI	936348	184536	246048	1366932	BANK OF BARODA	BARBOASINDX	38460100001459
2652	BHILWARA	BADNOR	35624	AKARSADA	552331	108854	145138	806323	BANK OF BARODA	BARBOASINDX	38460100001445
2653	BHILWARA	BADNOR	35627	BADNOR	1331634	262439	349918	1943991	BANK OF BARODA	BARBOASINDX	38460100001468
2654	BHILWARA	BADNOR	35628	BAJUNDA	689872	135960	181280	1007112	BANK OF BARODA	BARBOASINDX	38460100001471
2655	BHILWARA	BADNOR	35631	BHADSI	452499	89179	118905	660583	PUNJAB NATIONAL BANK	PUNB0735200	7352000100063788
2656	BHILWARA	BADNOR	35632	BHOJPURA	384595	75796	101061	561452	BANK OF BARODA	BARBOASINDX	38460100001474
2657	BHILWARA	BADNOR	35634	CHAINPURA	692618	136501	182002	1011121	BANK OF BARODA	BARBOASINDX	38460100001455
2658	BHILWARA	BADNOR	35635	CHATARPURA	597408	117737	156983	872128	BANK OF BARODA	BARBOASINDX	38460100001454
2659	BHILWARA	BADNOR	294287	GARIYAKHERA	524737	103415	137887	766039	BANK OF BARODA	BARBOASINDX	38460100012070
2660	BHILWARA	BADNOR	294285	GIRDHARPURA	577904	113893	151858	843655	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	883326	174086	232115	1289527	BANK OF BARODA	BARBOASINDX	38460100001456
2662	BHILWARA	BADNOR	245445	JAITGARH	567212	111786	149048	828046	BANK OF BARODA	BARBOASINDX	38460100001488
2663	BHILWARA	BADNOR	35649	MOGAR	694062	136786	182381	1013229	BANK OF BARODA	BARBOASINDX	38460100001475
2664	BHILWARA	BADNOR	295047	MOTHI	645085	127134	169511	941730	BANK OF BARODA	BARBOASINDX	38460100012065
2665	BHILWARA	BADNOR	35651	MOTRAS	574581	113239	150985	838805	BANK OF BARODA	BARBOASINDX	38460100001476
2666	BHILWARA	BADNOR	35654	OJIYANA	588017	115887	154515	858419	BANK OF BARODA	BARBOASINDX	38460100001448
2667	BHILWARA	BADNOR	35657	PARA	806465	158938	211918	1177321	BANK OF BARODA	BARBOASINDX	38460100001464
2668	BHILWARA	BADNOR	35658	PATAN	582960	114890	153187	851037	BANK OF BARODA	BARBOASINDX	38460100001466
2669	BHILWARA	BADNOR	35660	RAMPURA	851830	167879	223838	1243547	BANK OF BARODA	BARBOASINDX	38460100001483
2670	BHILWARA	BADNOR	35661	RATANPURA(BHADSHI)	445853	87869	117158	650880	PUNJAB NATIONAL BANK	PUNB0735200	7352000100063797
2671	BHILWARA	BADNOR	35663	SANGRAMGARH	505232	99571	132762	737565	BANK OF BARODA	BARBOASINDX	38460100001486
2672	BHILWARA	BANERA	35667	BABRANA	649275	127959	170612	947846	STATE BANK OF INDIA	SBIN0031673	61136559539
2673	BHILWARA	BANERA	35669	BALDARKHA	628470	123859	165145	917474	STATE BANK OF INDIA	SBIN0031097	61128992440
2674	BHILWARA	BANERA	35668	BALESARIYA	735671	144986	193315	1073972	STATE BANK OF INDIA	SBIN0031097	51036800927
2675	BHILWARA	BANERA	35670	BAMNIYA	507399	99998	133331	740728	STATE BANK OF INDIA	SBIN0031097	61134464977
2676	BHILWARA	BANERA	35671	BANERA	1652227	325621	434162	2412010	STATE BANK OF INDIA	SBIN0031097	40197774651
2677	BHILWARA	BANERA	35672	BARAN	674558	132942	177256	984756	STATE BANK OF INDIA	SBIN0031097	51036800892
2678	BHILWARA	BANERA	35673	BERAN	687561	135505	180673	1003739	STATE BANK OF INDIA	SBIN0031097	61135769332
2679	BHILWARA	BANERA	35674	CHAMANPURA	781326	153984	205312	1140622	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40290100000766
2680	BHILWARA	BANERA	35675	DABLA	643351	126792	169056	939199	BANK OF BARODA	BARB0DABLAX	22010100000335
2681	BHILWARA	BANERA	35676	GHARTA	625147	123204	164272	912623	BANK OF BARODA	BARB0DABLAX	22010100000017
2682	BHILWARA	BANERA	35677	KANKOLIYA	613300	120869	161159	895328	STATE BANK OF INDIA	SBIN0031673	51083380440
2683	BHILWARA	BANERA	35678	KASORIYA	693340	136644	182191	1012175	BANK OF BARODA	BARB0DABLAX	22010100000355
2684	BHILWARA	BANERA	35679	KHEDLIYA	631215	124400	165867	921482	STATE BANK OF INDIA	SBIN0031097	61146629256
2685	BHILWARA	BANERA	35680	KUNDIYA KALAN	694496	136871	182495	1013862	STATE BANK OF INDIA	SBIN0031097	61134499933
2686	BHILWARA	BANERA	35681	LAMBIYA KALAN	706343	139206	185608	1031157	ICICI BANK LIMITED	ICIC0006691	669101440394
2687	BHILWARA	BANERA	35682	LAMBIYA KHURD	463334	91314	121752	676400	STATE BANK OF INDIA	SBIN0031097	61134437546
2688	BHILWARA	BANERA	35683	MAHUA KHURD	582527	114805	153073	850405	STATE BANK OF INDIA	SBIN0031097	61134811945
2689	BHILWARA	BANERA	35684	MEGHRAS	455821	89833	119778	665432	STATE BANK OF INDIA	SBIN0031097	61134434873
2690	BHILWARA	BANERA	35685	MUSHI	559411	110249	146998	816658	STATE BANK OF INDIA	SBIN0031097	61134370555
2691	BHILWARA	BANERA	35686	NIMBAHEDA KALAN	620813	122350	163133	906296	STATE BANK OF INDIA	SBIN0031097	61137783763
2692	BHILWARA	BANERA	35687	RAILA	1440136	283822	378430	2102388	ICICI BANK LIMITED	ICIC0006691	669101701030
2693	BHILWARA	BANERA	35688	RAKSHI	447008	88097	117462	652567	STATE BANK OF INDIA	SBIN0031097	61138187341
2694	BHILWARA	BANERA	35689	RUPAHELI KHURD	674414	132914	177218	984546	STATE BANK OF INDIA	SBIN0031097	61134749475
2695	BHILWARA	BANERA	35690	SALRIYA KALAN	821346	161871	215828	1199045	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	656932	129468	172624	959024	STATE BANK OF INDIA	SBIN0031673	51083380439
2697	BHILWARA	BANERA	35692	UPREDA	491940	96952	129269	718161	STATE BANK OF INDIA	SBIN0031097	61137060288
2698	BHILWARA	BIJOLIYA	35825	AAROLI	848796	167281	223041	1239118	BANK OF BARODA	BARB0BIJOLI	09320100010139
2699	BHILWARA	BIJOLIYA	35827	BHOPATPURA	580215	114349	152465	847029	BANK OF BARODA	BARB0BIJOLI	14350100001684
2700	BHILWARA	BIJOLIYA	244609	BIJOLIYA KALAN	2042889	402613	536817	2982319	BANK OF BARODA	BARB0BIJOLI	14350100008071
2701	BHILWARA	BIJOLIYA	35829	BIJOLIYAN KHURD	524448	103358	137811	765617	BANK OF BARODA	BARB0BIJOLI	14350100011104
2702	BHILWARA	BIJOLIYA	35831	CHAND JI KI KHEDI	576892	113694	151592	842178	BANK OF BARODA	BARB0BIJOLI	14350100008572
2703	BHILWARA	BIJOLIYA	35835	GOPALPURA	485006	95585	127447	708038	STATE BANK OF INDIA	SBIN0031818	61148000350
2704	BHILWARA	BIJOLIYA	244610	GURHA	592062	116684	155578	864324	BANK OF BARODA	BARB0BIJOLI	14350100008492
2705	BHILWARA	BIJOLIYA	35836	JALENDRI	773235	152389	203186	1128810	BANK OF BARODA	BARB0BIJOLI	09320100008842
2706	BHILWARA	BIJOLIYA	35843	KANSYA	806609	158967	211956	1177532	BANK OF BARODA	BARB0BIJOLI	14350100008523
2707	BHILWARA	BIJOLIYA	294298	LAKSHMI KHEDA	606943	119617	159489	886049	BANK OF BARODA	BARB0BIJOLI	14350100013814
2708	BHILWARA	BIJOLIYA	35848	MAKREDI	750697	147948	197263	1095908	BANK OF BARODA	BARB0BIJOLI	14350100008493
2709	BHILWARA	BIJOLIYA	35849	MAL KA KHERA	691028	136188	181584	1008800	BANK OF BARODA	BARB0BIJOLI	09320100010176
2710	BHILWARA	BIJOLIYA	35850	MANGTALA	500465	98632	131509	730606	BANK OF BARODA	BARB0MANDAL	09320100014778
2711	BHILWARA	BIJOLIYA	35855	NAYANAGAR	604198	119076	158767	882041	BANK OF BARODA	BARB0BIJOLI	14350100008092
2712	BHILWARA	BIJOLIYA	35858	SADARAM JI KA KHERA	333450	65717	87622	486789	BANK OF BARODA	BARB0BIJOLI	14350100008527
2713	BHILWARA	BIJOLIYA	35859	SALAWATIYA	670513	132145	176193	978851	BANK OF BARODA	BARB0BIJOLI	14350100008093
2714	BHILWARA	BIJOLIYA	35863	SHYAMPURA	707787	139491	185988	1033266	STATE BANK OF INDIA	SBIN0031818	32168809489
2715	BHILWARA	BIJOLIYA	35866	SUKHPURA	514768	101451	135267	751486	BANK OF BARODA	BARB0BIJOLI	14350100007226
2716	BHILWARA	BIJOLIYA	35869	THARODA	640173	126165	168221	934559	BANK OF BARODA	BARB0BIJOLI	14350100008501
2717	BHILWARA	BIJOLIYA	35870	TILASWAN	555943	109565	146087	811595	STATE BANK OF INDIA	SBIN0031818	61145021704
2718	BHILWARA	BIJOLIYA	35871	UMA JI KA KHERA	498731	98290	131053	728074	STATE BANK OF INDIA	SBIN0031818	61138490867
2719	BHILWARA	BIJOLIYA	35872	VIKRAMPURA	522569	102988	137317	762874	STATE BANK OF INDIA	SBIN0031818	61140440924
2720	BHILWARA	HURDA	35693	AGUNCHA	1305918	257371	343161	1906450	BANK OF BARODA	BARB0AGOOCH	47990100000003
2721	BHILWARA	HURDA	35626	ANTALI	1021011	201221	268295	1490527	BANK OF BARODA	BARB0ASINDX	38460100001444
2722	BHILWARA	HURDA	35694	BARANTIYA	566779	111701	148935	827415	BANK OF BARODA	BARB0AGOOCH	47990100006788
2723	BHILWARA	HURDA	35695	BARLA	597697	117794	157059	872550	STATE BANK OF INDIA	SBIN0031099	11761498598
2724	BHILWARA	HURDA	35696	BHOJURAS	945739	186387	248515	1380641	BANK OF BARODA	BARBORUPAHE	14950100000500
2725	BHILWARA	HURDA	35697	DANTRA	463334	91314	121752	676400	STATE BANK OF INDIA	SBIN0031099	11761512536
2726	BHILWARA	HURDA	35699	GAGERA	618935	121980	162640	903555	STATE BANK OF INDIA	SBIN0031099	51080011258
2727	BHILWARA	HURDA	35698	GARHWALON KA KHERA	625581	123290	164386	913257	BANK OF BARODA	BARB0SARERI	14830100005991
2728	BHILWARA	HURDA	35700	HURDA	1859694	366509	488679	2714882	STATE BANK OF INDIA	SBIN0031099	11761498702
2729	BHILWARA	HURDA	295114	JAALKHERA	503065	99144	132192	734401	STATE BANK OF INDIA	SBIN0031099	39783637529
2730	BHILWARA	HURDA	35701	JALAMPURA	436751	86075	114767	637593	STATE BANK OF INDIA	SBIN0031099	11761498644

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2731	BHILWARA	HURDA	245548	KANIYA	523725	103216	137621	764562	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	42900100000219
2732	BHILWARA	HURDA	35702	KANWALIYAS	855586	168619	224826	1249031	STATE BANK OF INDIA	SBIN0031099	11761498474
2733	BHILWARA	HURDA	35703	KHEJRI	794329	156547	208729	1159605	STATE BANK OF INDIA	SBIN0031099	11761512309
2734	BHILWARA	HURDA	35704	KOTRI	547853	107971	143961	799785	STATE BANK OF INDIA	SBIN0031099	51080011452
2735	BHILWARA	HURDA	35705	LAMBA	770923	151934	202578	1125435	STATE BANK OF INDIA	SBIN0031099	11761504160
2736	BHILWARA	HURDA	35706	PHALAMADA	538462	106120	141494	786076	STATE BANK OF INDIA	SBIN0031099	11761514204
2737	BHILWARA	HURDA	35707	RUPAHELI	632660	124685	166246	923591	STATE BANK OF INDIA	SBIN0031099	11761498633
2738	BHILWARA	HURDA	35708	SARERI	1188748	234279	312372	1735399	BANK OF BARODA	BARB0SARERI	14830100000533
2739	BHILWARA	HURDA	35709	SODAR	646241	127361	169815	943417	BANK OF BARODA	BARB0SARERI	14830100000261
2740	BHILWARA	HURDA	35710	TASWARIYA	677159	133455	177939	988553	STATE BANK OF INDIA	SBIN0031099	11761512047
2741	BHILWARA	HURDA	35711	TONKARWAD	574003	113125	150833	837961	STATE BANK OF INDIA	SBIN0004943	11761514442
2742	BHILWARA	HURDA	35712	UNKHLIYA	425482	83854	111805	621141	STATE BANK OF INDIA	SBIN0031099	11761511021
2743	BHILWARA	JAHAZPUR	35713	AMALDA	757198	149229	198972	1105399	STATE BANK OF INDIA	SBIN0031100	61154126922
2744	BHILWARA	JAHAZPUR	35714	AMARGARH	593363	116940	155920	866223	STATE BANK OF INDIA	SBIN0031100	61151817720
2745	BHILWARA	JAHAZPUR	35715	AMARWASI	834204	164405	219207	1217816	STATE BANK OF INDIA	SBIN0031100	61130804770
2746	BHILWARA	JAHAZPUR	35716	BAGUDAR	511878	100881	134508	747267	STATE BANK OF INDIA	SBIN0031100	61141892461
2747	BHILWARA	JAHAZPUR	35717	BANKRA	641040	126336	168448	935824	STATE BANK OF INDIA	SBIN0031100	61129330122
2748	BHILWARA	JAHAZPUR	35718	BARODA	818601	161330	215107	1195038	STATE BANK OF INDIA	SBIN0031100	61143517964
2749	BHILWARA	JAHAZPUR	35719	BAWRI	857609	169018	225357	1251984	STATE BANK OF INDIA	SBIN0031100	61143633141
2750	BHILWARA	JAHAZPUR	35720	BEI	544963	107401	143202	795566	STATE BANK OF INDIA	SBIN0031100	61141931310
2751	BHILWARA	JAHAZPUR	35722	BHARNI KALAN	651153	128329	171106	950588	STATE BANK OF INDIA	SBIN0031100	61154126999
2752	BHILWARA	JAHAZPUR	35721	BHRAGUNAGAR	840705	165686	220915	1227306	STATE BANK OF INDIA	SBIN0031100	61148607944
2753	BHILWARA	JAHAZPUR	35723	BIHARA	675714	133170	177560	986444	STATE BANK OF INDIA	SBIN0031100	61143578326
2754	BHILWARA	JAHAZPUR	35724	BILETHA	670368	132116	176155	978639	STATE BANK OF INDIA	SBIN0031100	61153850562
2755	BHILWARA	JAHAZPUR	35725	DHOR	753297	148460	197947	1099704	HDFC BANK	HDFC0000350	50100222803128
2756	BHILWARA	JAHAZPUR	35726	DHUNWALA	508122	100141	133521	741784	STATE BANK OF INDIA	SBIN0031100	61151100984
2757	BHILWARA	JAHAZPUR	35727	FALASIYA	808921	159422	212563	1180906	BANK OF BARODA	BARB0PANBHI	14840100000412
2758	BHILWARA	JAHAZPUR	35728	GADOLI	471858	92994	123992	688844	STATE BANK OF INDIA	SBIN0031100	51056612341
2759	BHILWARA	JAHAZPUR	35729	GANDHER	601164	118478	157970	877612	STATE BANK OF INDIA	SBIN0031100	61140347732
2760	BHILWARA	JAHAZPUR	35730	GANGITHALA	719923	141883	189177	1050983	STATE BANK OF INDIA	SBIN0031100	61130109889
2761	BHILWARA	JAHAZPUR	35731	GURHA	719635	141826	189101	1050562	STATE BANK OF INDIA	SBIN0031100	61151041371
2762	BHILWARA	JAHAZPUR	35732	ITUNDA	1076490	212155	282873	1571518	STATE BANK OF INDIA	SBIN0031100	61154324492
2763	BHILWARA	JAHAZPUR	35733	JAMOLI	744629	146752	195669	1087050	STATE BANK OF INDIA	SBIN0031100	61151251549
2764	BHILWARA	JAHAZPUR	35734	KHAJURI	746507	147122	196162	1089791	STATE BANK OF INDIA	SBIN0031100	61131822439
2765	BHILWARA	JAHAZPUR	35735	KISHANGARH	523725	103216	137621	764562	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	896473	176677	235569	1308719	STATE BANK OF INDIA	SBIN0031100	61271553790
2767	BHILWARA	JAHAZPUR	35736	KURADIYA	664878	131034	174712	970624	STATE BANK OF INDIA	SBIN0031100	51056611234
2768	BHILWARA	JAHAZPUR	35737	LUHARI KALAN	879714	173374	231166	1284254	STATE BANK OF INDIA	SBIN0031100	61151304467
2769	BHILWARA	JAHAZPUR	35738	MANOHARPURA	739428	145727	194302	1079457	STATE BANK OF INDIA	SBIN0031100	61151817583
2770	BHILWARA	JAHAZPUR	35739	PANDER	1004974	198061	264081	1467116	STATE BANK OF INDIA	SBIN0031100	61151541997
2771	BHILWARA	JAHAZPUR	35740	PIPLUND	845473	166626	222168	1234267	STATE BANK OF INDIA	SBIN0031100	61142570768
2772	BHILWARA	JAHAZPUR	35741	RAWAT KHERA	1010609	199171	265561	1475341	STATE BANK OF INDIA	SBIN0031100	61147145707
2773	BHILWARA	JAHAZPUR	35742	ROPAN	993994	195897	261195	1451086	STATE BANK OF INDIA	SBIN0031100	61150889820
2774	BHILWARA	JAHAZPUR	35743	SARSIYA	948340	186899	249199	1384438	STATE BANK OF INDIA	SBIN0031100	61152456646
2775	BHILWARA	JAHAZPUR	35744	SHAKKAR GARH	867000	170869	227825	1265694	HDFC BANK	HDFC0000350	50100221388524
2776	BHILWARA	JAHAZPUR	35745	TIKAR	817156	161045	214727	1192928	STATE BANK OF INDIA	SBIN0031100	61150498860
2777	BHILWARA	JAHAZPUR	35746	TITORA(JAGIR)	712411	140402	187203	1040016	STATE BANK OF INDIA	SBIN0031100	61129330610
2778	BHILWARA	JAHAZPUR	35747	TITORI	490785	96724	128965	716474	STATE BANK OF INDIA	SBIN0031100	61147474130
2779	BHILWARA	JAHAZPUR	35748	ULELA	657076	129497	172662	959235	STATE BANK OF INDIA	SBIN0031100	61143529447
2780	BHILWARA	JAHAZPUR	35749	UNCHA	843884	166313	221750	1231947	STATE BANK OF INDIA	SBIN0031100	61131471932
2781	BHILWARA	KAREDA	35785	AMDALA	478360	94275	125700	698335	STATE BANK OF INDIA	SBIN0031690	61135989653
2782	BHILWARA	KAREDA	35789	BEMALI	677881	133597	178129	989607	STATE BANK OF INDIA	SBIN0031690	51080260250
2783	BHILWARA	KAREDA	35790	BHABHANA	639739	126080	168107	933926	BANK OF BARODA	BARBOKAREDA	06320100007884
2784	BHILWARA	KAREDA	35794	CHANDRAS	648697	127845	170460	947002	STATE BANK OF INDIA	SBIN0031102	61043065758
2785	BHILWARA	KAREDA	35796	CHAWANDIYA	511878	100881	134508	747267	STATE BANK OF INDIA	SBIN0031690	61092330389
2786	BHILWARA	KAREDA	35797	CHILESHWAR	610555	120328	160438	891321	STATE BANK OF INDIA	SBIN0031102	61150265007
2787	BHILWARA	KAREDA	35798	CHITAMBA	623125	122806	163741	909672	STATE BANK OF INDIA	SBIN0031690	61150487166
2788	BHILWARA	KAREDA	35799	DAHIMATHA	575592	113438	151250	840280	BANK OF BARODA	BARBOKAREDA	06320100008988
2789	BHILWARA	KAREDA	35800	DHUWALA(KAREDA)	654476	128984	171979	955439	STATE BANK OF INDIA	SBIN0031102	61150261818
2790	BHILWARA	KAREDA	35805	GORKHIYA	872779	172008	229343	1274130	STATE BANK OF INDIA	SBIN0031690	61150309578
2791	BHILWARA	KAREDA	35804	GOVERDHANPURA	627459	123660	164880	915999	STATE BANK OF INDIA	SBIN0031102	61150375756
2792	BHILWARA	KAREDA	35803	GYANGARH	546119	107629	143506	797254	STATE BANK OF INDIA	SBIN0031690	61150309668
2793	BHILWARA	KAREDA	35806	KABRADIYA	674125	132857	177142	984124	STATE BANK OF INDIA	SBIN0031102	51056761347
2794	BHILWARA	KAREDA	35807	KAREDA	1497348	295098	393464	2185910	THE BHILWARA CENTRAL CO-OPERATIVE	RSCB0016013	16013101110019746
2795	BHILWARA	KAREDA	35809	KIDIMAL	539473	106320	141759	787552	STATE BANK OF INDIA	SBIN0031102	61150477293
2796	BHILWARA	KAREDA	244608	LADUWAS	670079	132059	176079	978217	STATE BANK OF INDIA	SBIN0031102	61150300836
2797	BHILWARA	KAREDA	35812	MOTA KA KHERA	473014	93222	124296	690532	STATE BANK OF INDIA	SBIN0031690	61150309613
2798	BHILWARA	KAREDA	35813	NARELI	631360	124429	165905	921694	STATE BANK OF INDIA	SBIN0031690	61150307468
2799	BHILWARA	KAREDA	35814	NIMBAHERA JATAN	756331	149058	198744	1104133	BANK OF BARODA	BARBOKAREDA	06320100008309
2800	BHILWARA	KAREDA	35816	RAMPURIYA	615467	121296	161729	898492	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	514045	101308	135078	750431	STATE BANK OF INDIA	SBIN0031690	61150174436
2802	BHILWARA	KAREDA	35819	SHIVPUR	651875	128472	171296	951643	STATE BANK OF INDIA	SBIN0031690	61150487315
2803	BHILWARA	KAREDA	35823	THANA	645374	127190	169587	942151	BANK OF BARODA	BARBOKAREDA	06320100008666
2804	BHILWARA	KAREDA	35824	UMRI	555510	109480	145973	810963	STATE BANK OF INDIA	SBIN0031102	61150264592
2805	BHILWARA	KOTRI	35750	AAMA	687127	135419	180559	1003105	STATE BANK OF INDIA	SBIN0031101	51035850867
2806	BHILWARA	KOTRI	35752	AASOP	552187	108825	145100	806112	STATE BANK OF INDIA	SBIN0031101	51035851816
2807	BHILWARA	KOTRI	35751	AKOLA	715589	141029	188038	1044656	ICICI BANK LIMITED	ICIC0006655	665501416245
2808	BHILWARA	KOTRI	35753	BADLA	809499	159536	212715	1181750	STATE BANK OF INDIA	SBIN0031101	51035850732
2809	BHILWARA	KOTRI	35755	BAN KA KHEDA	879569	173346	231128	1284043	STATE BANK OF INDIA	SBIN0031101	51035850801
2810	BHILWARA	KOTRI	35754	BARLIYAS	849518	167423	223231	1240172	STATE BANK OF INDIA	SBIN0031101	51035850958
2811	BHILWARA	KOTRI	35756	BIRDHOL	811377	159906	213208	1184491	STATE BANK OF INDIA	SBIN0031101	51035851792
2812	BHILWARA	KOTRI	35757	BISHNIYA	731770	144218	192290	1068278	STATE BANK OF INDIA	SBIN0031101	51035850936
2813	BHILWARA	KOTRI	35758	BORDA	384884	75853	101137	561874	STATE BANK OF INDIA	SBIN0031101	51035851805
2814	BHILWARA	KOTRI	35759	CHHAPDEL	595530	117367	156490	869387	STATE BANK OF INDIA	SBIN0031101	51035851102
2815	BHILWARA	KOTRI	35760	DANTRA	461745	91001	121334	674080	STATE BANK OF INDIA	SBIN0031101	51035850890
2816	BHILWARA	KOTRI	35762	GAHULI	848218	167167	222889	1238274	STATE BANK OF INDIA	SBIN0031101	51035850787
2817	BHILWARA	KOTRI	35761	GEKA KA KHEDA	807331	159109	212145	1178585	STATE BANK OF INDIA	SBIN0031101	51035851282
2818	BHILWARA	KOTRI	35763	GENDLIYA	681348	134280	179040	994668	STATE BANK OF INDIA	SBIN0031101	51035850856
2819	BHILWARA	KOTRI	35764	JAWAL	596974	117652	156869	871495	STATE BANK OF INDIA	SBIN0031101	51035850823
2820	BHILWARA	KOTRI	35765	JEEVA KHEDA	757487	149286	199048	1105821	STATE BANK OF INDIA	SBIN0031101	51035851055
2821	BHILWARA	KOTRI	35766	KAKROLIYA GHATI	1008153	198687	264916	1471756	STATE BANK OF INDIA	SBIN0031101	51035850969
2822	BHILWARA	KOTRI	35767	KANTI	546119	107629	143506	797254	STATE BANK OF INDIA	SBIN0031101	51035851237
2823	BHILWARA	KOTRI	35768	KISHANGARH	604198	119076	158767	882041	STATE BANK OF INDIA	SBIN0031101	51035851769
2824	BHILWARA	KOTRI	35769	KOTHAJ	674414	132914	177218	984546	STATE BANK OF INDIA	SBIN0031101	51035850889
2825	BHILWARA	KOTRI	35770	KOTRI	1645870	324368	432491	2402729	STATE BANK OF INDIA	SBIN0031101	51035850743
2826	BHILWARA	KOTRI	35771	LASADIYA	604921	119218	158957	883096	STATE BANK OF INDIA	SBIN0031101	51035850798
2827	BHILWARA	KOTRI	35772	MANSHA	844462	166427	221902	1232791	STATE BANK OF INDIA	SBIN0031101	51035850903
2828	BHILWARA	KOTRI	35773	NANDRAI	1420054	279865	373153	2073072	STATE BANK OF INDIA	SBIN0031101	51035851157
2829	BHILWARA	KOTRI	35774	PAROLI	1167365	230065	306753	1704183	STATE BANK OF INDIA	SBIN0031101	51035850834
2830	BHILWARA	KOTRI	35775	RASED	502776	99087	132116	733979	STATE BANK OF INDIA	SBIN0031101	51035851827
2831	BHILWARA	KOTRI	35776	REDWAS	859776	169445	225927	1255148	STATE BANK OF INDIA	SBIN0031101	51035850914
2832	BHILWARA	KOTRI	35777	REETH	825969	162782	217043	1205794	STATE BANK OF INDIA	SBIN0031101	51035850878
2833	BHILWARA	KOTRI	35778	SANKHARA	607666	119759	159679	887104	STATE BANK OF INDIA	SBIN0031101	51035851838
2834	BHILWARA	KOTRI	35779	SATOLA KA KHERA	587584	115801	154401	857786	STATE BANK OF INDIA	SBIN0032395	51035850812
2835	BHILWARA	KOTRI	35781	SAWAIPUR	723391	142566	190088	1056045	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	787827	155265	207020	1150112	STATE BANK OF INDIA	SBIN0031101	51035851293
2837	BHILWARA	KOTRI	35782	UDLIYAS	619224	122037	162716	903977	STATE BANK OF INDIA	SBIN0031101	51035850754
2838	BHILWARA	MANDAL	35783	ALMAS	644363	126991	169321	940675	BANK OF BARODA	BARBOBHABHI	14550100009034
2839	BHILWARA	MANDAL	35784	AMARGARH	664878	131034	174712	970624	PUNJAB NATIONAL BANK	PUNB0357400	3574000100028088
2840	BHILWARA	MANDAL	35786	BAGORE	1438691	283538	378050	2100279	PUNJAB NATIONAL BANK	PUNB0357400	3574000100016117
2841	BHILWARA	MANDAL	35787	BAWADI	616768	121553	162070	900391	STATE BANK OF INDIA	SBIN0031102	51056761370
2842	BHILWARA	MANDAL	35788	BAWALAS	631649	124486	165981	922116	PUNJAB NATIONAL BANK	PUNB0357400	3574000100080501
2843	BHILWARA	MANDAL	35791	BHADU	617635	121724	162298	901657	BANK OF BARODA	BARBOBHAMAN	20750100002105
2844	BHILWARA	MANDAL	35792	BHAGWANPURA	835215	164604	219473	1219292	BANK OF BARODA	BARBOBHABHI	14550100005626
2845	BHILWARA	MANDAL	294289	BHAWLAS	467669	92168	122891	682728	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	47690100003319
2846	BHILWARA	MANDAL	35793	BHEEMDIYAS	482550	95101	126801	704452	STATE BANK OF INDIA	SBIN0031102	51056761369
2847	BHILWARA	MANDAL	35795	CHANKHED	478793	94361	125814	698968	STATE BANK OF INDIA	SBIN0031102	61150332916
2848	BHILWARA	MANDAL	35801	DHUWALA(MANDAL)	582382	114776	153035	850193	STATE BANK OF INDIA	SBIN0031102	51056761245
2849	BHILWARA	MANDAL	35802	GHODAS	541496	106718	142291	790505	STATE BANK OF INDIA	SBIN0031102	51056761303
2850	BHILWARA	MANDAL	244607	JORAWARPURA	661989	130465	173953	966407	BANK OF BARODA	BARBOBHAMAN	20750100002109
2851	BHILWARA	MANDAL	35808	KERIYA	785082	154724	206299	1146105	STATE BANK OF INDIA	SBIN0031102	51056761438
2852	BHILWARA	MANDAL	294548	LEERDIYA	616912	121581	162108	900601	STATE BANK OF INDIA	SBIN0031102	39645882821
2853	BHILWARA	MANDAL	35810	LESWA	468824	92396	123195	684415	BANK OF BARODA	BARBOBHAMAN	20750100006677
2854	BHILWARA	MANDAL	244606	LUHARIYA	749686	147748	196998	1094432	STATE BANK OF INDIA	SBIN0031102	61150265063
2855	BHILWARA	MANDAL	35811	MANDAL	2320861	457396	609861	3388118	STATE BANK OF INDIA	SBIN0031102	51056761585
2856	BHILWARA	MANDAL	244605	MEJA	766011	150966	201288	1118265	STATE BANK OF INDIA	SBIN0031102	51056761325
2857	BHILWARA	MANDAL	295210	NEEM KA KHERA	702875	138523	184697	1026095	BANK OF BARODA	BARBODHUNWA	53790100005838
2858	BHILWARA	MANDAL	35815	PITHAS	522136	102903	137204	762243	STATE BANK OF INDIA	SBIN0031102	51056761802
2859	BHILWARA	MANDAL	35817	SANTOKPURA	698541	137669	183558	1019768	STATE BANK OF INDIA	SBIN0031102	61150378394
2860	BHILWARA	MANDAL	35820	SIDIYAS	613300	120869	161159	895328	STATE BANK OF INDIA	SBIN0031102	51056761686
2861	BHILWARA	MANDAL	35821	SURAS	539906	106405	141873	788184	STATE BANK OF INDIA	SBIN0031102	61150264706
2862	BHILWARA	MANDAL	35822	TAHUKA	581660	114634	152845	849139	PUNJAB NATIONAL BANK	PUNB0357400	3574000100016092
2863	BHILWARA	MANDALGARH	236072	BALDARKHAN	383584	75597	100796	559977	STATE BANK OF INDIA	SBIN0031103	61143602769
2864	BHILWARA	MANDALGARH	35826	BARUNDNI	1167654	230122	306829	1704605	STATE BANK OF INDIA	SBIN0031103	61150253400
2865	BHILWARA	MANDALGARH	35830	BEEKRAN	507833	100084	133445	741362	STATE BANK OF INDIA	SBIN0009506	32167324235
2866	BHILWARA	MANDALGARH	35828	BIGOD	2105881	415028	553370	3074279	STATE BANK OF INDIA	SBIN0031103	61139451656
2867	BHILWARA	MANDALGARH	35832	DHAKAR KHERI	483561	95300	127067	705928	STATE BANK OF INDIA	SBIN0031103	61140076292
2868	BHILWARA	MANDALGARH	35833	DHAMNIYA	691751	136330	181774	1009855	STATE BANK OF INDIA	SBIN0009506	11760416999
2869	BHILWARA	MANDALGARH	35834	DOLPURA	549008	108199	144265	801472	BANK OF BARODA	BARBOMANDAL	09320100020630
2870	BHILWARA	MANDALGARH	236071	GENOLI	570246	112384	149846	832476	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	364224	71781	95708	531713	STATE BANK OF INDIA	SBIN0031103	61130513011
2872	BHILWARA	MANDALGARH	35837	JALIYA	658666	129810	173080	961556	STATE BANK OF INDIA	SBIN0031103	61148270511
2873	BHILWARA	MANDALGARH	35838	JASSU JI KA KHERA	545830	107572	143430	796832	STATE BANK OF INDIA	SBIN0031103	61150318584
2874	BHILWARA	MANDALGARH	35839	JHANJHOLA	503210	99173	132230	734613	STATE BANK OF INDIA	SBIN0031103	61150249574
2875	BHILWARA	MANDALGARH	35840	JOJWA	522425	102960	137279	762664	BANK OF BARODA	BARB0BARUKH	09320100014836
2876	BHILWARA	MANDALGARH	35841	KACHOLA	1061898	209279	279039	1550216	STATE BANK OF INDIA	SBIN0031897	61020959854
2877	BHILWARA	MANDALGARH	35842	KALYANPURA	552042	108797	145062	805901	STATE BANK OF INDIA	SBIN0031103	61130669784
2878	BHILWARA	MANDALGARH	35844	KHACHROL	529215	104298	139064	772577	STATE BANK OF INDIA	SBIN0031103	32168482430
2879	BHILWARA	MANDALGARH	35845	KHATWADA	788983	155493	207324	1151800	BANK OF BARODA	BARB0MANDAL	09320100012332
2880	BHILWARA	MANDALGARH	35846	LADPURA	823224	162241	216322	1201787	STATE BANK OF INDIA	SBIN0007287	32166941113
2881	BHILWARA	MANDALGARH	35847	MAHUWA	854286	168363	224484	1247133	STATE BANK OF INDIA	SBIN0009506	32167358196
2882	BHILWARA	MANDALGARH	35851	MANPURA	778292	153386	204515	1136193	BANK OF BARODA	BARB0MANDAL	09320100008843
2883	BHILWARA	MANDALGARH	35852	MOHANPURA	734227	144702	192935	1071864	STATE BANK OF INDIA	SBIN0007287	32166591382
2884	BHILWARA	MANDALGARH	35853	MOTORON KA KHERA	562445	110847	147796	821088	STATE BANK OF INDIA	SBIN0031103	36528573806
2885	BHILWARA	MANDALGARH	35854	MUKUNDPURIYA	736394	145129	193505	1075028	BANK OF BARODA	BARB0BARUKH	09320100009495
2886	BHILWARA	MANDALGARH	35856	RAJGARH	583105	114918	153225	851248	STATE BANK OF INDIA	SBIN0031897	61042266208
2887	BHILWARA	MANDALGARH	35857	RALAYATA	645952	127304	169739	942995	STATE BANK OF INDIA	SBIN0007287	32119898264
2888	BHILWARA	MANDALGARH	35860	SARANA	516212	101735	135647	753594	STATE BANK OF INDIA	SBIN0007287	11412750987
2889	BHILWARA	MANDALGARH	35861	SARTHALA	538606	106149	141532	786287	STATE BANK OF INDIA	SBIN0031897	61034150066
2890	BHILWARA	MANDALGARH	35862	SHYAMGARH	567935	111929	149238	829102	STATE BANK OF INDIA	SBIN0031103	61150246288
2891	BHILWARA	MANDALGARH	35864	SINGOLI	614601	121126	161501	897228	STATE BANK OF INDIA	SBIN0007287	32168754926
2892	BHILWARA	MANDALGARH	35865	SRINAGAR	544819	107373	143164	795356	STATE BANK OF INDIA	SBIN0031103	61150320105
2893	BHILWARA	MANDALGARH	35867	SURAS	697819	137526	183368	1018713	STATE BANK OF INDIA	SBIN0031103	61150260789
2894	BHILWARA	MANDALGARH	35868	THALKALAN	591195	116513	155351	863059	STATE BANK OF INDIA	SBIN0007287	32280485032
2895	BHILWARA	RAIPUR	35873	ASHAHOLI	791439	155977	207969	1155385	BANK OF BARODA	BARB0ASHAXX	20760100001962
2896	BHILWARA	RAIPUR	35875	BAGOLIYA	776847	153101	204135	1134083	BANK OF BARODA	BARB0RAIBHI	06940100009576
2897	BHILWARA	RAIPUR	35874	BANGAR	471136	92852	123802	687790	BANK OF BARODA	BARB0RAIBHI	06940100009426
2898	BHILWARA	RAIPUR	35881	JHADOL	707932	139519	186026	1033477	BANK OF BARODA	BARB0RAIBHI	06940100009508
2899	BHILWARA	RAIPUR	35876	BHEETA	806609	158967	211956	1177532	BANK OF BARODA	BARB0RAIBHI	06940100009581
2900	BHILWARA	RAIPUR	35877	BORANA	799530	157572	210095	1167197	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40110100000057
2901	BHILWARA	RAIPUR	35878	BORIYA PURA	359889	70927	94569	525385	BANK OF BARODA	BARB0RAIBHI	20760100000047
2902	BHILWARA	RAIPUR	35879	DEVRIYA	419269	82630	110173	612072	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40110100000998
2903	BHILWARA	RAIPUR	35880	GALWA	508700	100255	133673	742628	BANK OF BARODA	BARB0RAIBHI	06940100004141
2904	BHILWARA	RAIPUR	35882	KHAKHAR MALA	660688	130209	173611	964508	BANK OF BARODA	BARB0RAIBHI	06940100002173
2905	BHILWARA	RAIPUR	35883	KHEMANA	767745	151307	201743	1120795	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	442530	87214	116285	646029	BANK OF BARODA	BARBORAIBHI	06940100002151
2907	BHILWARA	RAIPUR	35885	MOKHUNDA	661266	130323	173763	965352	BANK OF BARODA	BARBORAIBHI	06940100009586
2908	BHILWARA	RAIPUR	35886	NAHRI	681348	134280	179040	994668	BANK OF BARODA	BARBOASHAXX	20760100000073
2909	BHILWARA	RAIPUR	35887	NANDSHA	672824	132600	176800	982224	BANK OF BARODA	BARBORAIBHI	06940100004658
2910	BHILWARA	RAIPUR	35888	NARAYAN KHERA	440507	86815	115754	643076	BANK OF BARODA	BARBORAIBHI	06940100009577
2911	BHILWARA	RAIPUR	35889	NATHDIYAS	620380	122265	163019	905664	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	40110100000290
2912	BHILWARA	RAIPUR	35890	PALRA	471425	92909	123878	688212	BANK OF BARODA	BARBORAIBHI	06940100009478
2913	BHILWARA	RAIPUR	35891	PITHA KA KHERA	629048	123973	165297	918318	BANK OF BARODA	BARBORAIBHI	06940100002162
2914	BHILWARA	RAIPUR	35892	RAIPUR	1146127	225879	301172	1673178	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	40110100000205
2915	BHILWARA	RAIPUR	35893	SAGREV	520258	102533	136710	759501	BANK OF BARODA	BARBORAIBHI	06940100002183
2916	BHILWARA	RAIPUR	35894	THALA	784215	154553	206071	1144839	BANK OF BARODA	BARBORAIBHI	06940100009575
2917	BHILWARA	SAHARA	35895	AAMLI	453654	89406	119208	662268	STATE BANK OF INDIA	SBIN0031676	51073150361
2918	BHILWARA	SAHARA	35896	ARNIYA	657510	129582	172776	959868	STATE BANK OF INDIA	SBIN0031098	61133240391
2919	BHILWARA	SAHARA	35897	BHARAK	683660	134736	179648	998044	STATE BANK OF INDIA	SBIN0031098	61133241099
2920	BHILWARA	SAHARA	35898	BHUNAS	771790	152105	202806	1126701	STATE BANK OF INDIA	SBIN0031098	61133240787
2921	BHILWARA	SAHARA	35899	CHAWANDIYA	563312	111018	148023	822353	STATE BANK OF INDIA	SBIN0031098	61133240925
2922	BHILWARA	SAHARA	35900	CHIDKHERA	538317	106092	141456	785865	STATE BANK OF INDIA	SBIN0031676	61128613894
2923	BHILWARA	SAHARA	35901	DELANA	653465	128785	171713	953963	STATE BANK OF INDIA	SBIN0031098	61133237344
2924	BHILWARA	SAHARA	35902	DHOSAR	557244	109822	146429	813495	STATE BANK OF INDIA	SBIN0031098	61133328979
2925	BHILWARA	SAHARA	35903	GANESHPURA	649419	127988	170650	948057	STATE BANK OF INDIA	SBIN0031098	61133328811
2926	BHILWARA	SAHARA	35904	GOVALIYA	459144	90488	120651	670283	STATE BANK OF INDIA	SBIN0031098	61133240573
2927	BHILWARA	SAHARA	35905	KANGANI	482405	95073	126763	704241	STATE BANK OF INDIA	SBIN0031098	61133543431
2928	BHILWARA	SAHARA	35906	KHANKHALA	556955	109765	146353	813073	STATE BANK OF INDIA	SBIN0031098	61133240732
2929	BHILWARA	SAHARA	35907	KOSHITHAL	1079668	212781	283708	1576157	STATE BANK OF INDIA	SBIN0031098	61133408276
2930	BHILWARA	SAHARA	35908	LAKHOLA	518669	102219	136292	757180	STATE BANK OF INDIA	SBIN0031098	51036931531
2931	BHILWARA	SAHARA	35909	MAHENDRAGARH	553632	109110	145480	808222	STATE BANK OF INDIA	SBIN0031676	51073150407
2932	BHILWARA	SAHARA	35910	MAJHAWAS	536006	105636	140848	782490	STATE BANK OF INDIA	SBIN0031098	61134628687
2933	BHILWARA	SAHARA	35911	NANDSA	531093	104668	139557	775318	PUNJAB NATIONAL BANK	PUNB0952200	9522000100010811
2934	BHILWARA	SAHARA	35912	NEGDIYA KA KHEDA	518957	102276	136368	757601	STATE BANK OF INDIA	SBIN0031098	61133240629
2935	BHILWARA	SAHARA	35913	POTLAN	1040804	205122	273496	1519422	STATE BANK OF INDIA	SBIN0031098	61134743597
2936	BHILWARA	SAHARA	35914	SAHARA	799241	157515	210019	1166775	STATE BANK OF INDIA	SBIN0031098	61133241000
2937	BHILWARA	SAHARA	35915	SALERA	586283	115545	154060	855888	STATE BANK OF INDIA	SBIN0031098	61133241306
2938	BHILWARA	SAHARA	35916	SARGAON	527482	103956	138608	770046	STATE BANK OF INDIA	SBIN0031098	61134628745
2939	BHILWARA	SAHARA	35917	SATLIYAS	601309	118506	158008	877823	STATE BANK OF INDIA	SBIN0031098	61133240856
2940	BHILWARA	SAHARA	35918	SHIVRATI	445708	87840	117120	650668	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	613156	120841	161121	895118	STATE BANK OF INDIA	SBIN0031098	61138129571
2942	BHILWARA	SAHARA	35920	SURAWAS	435739	85876	114501	636116	STATE BANK OF INDIA	SBIN0031098	61133241215
2943	BHILWARA	SAHARA	35921	ULLAI	445275	87755	117006	650036	STATE BANK OF INDIA	SBIN0031098	61134085637
2944	BHILWARA	SAHARA	35922	UMMEDPURA	543952	107202	142936	794090	STATE BANK OF INDIA	SBIN0031098	61133241157
2945	BHILWARA	SHAHPURA	35923	AAMLI KALAN	494974	97550	130066	722590	HDFC BANK	HDFC0000350	50100095371312
2946	BHILWARA	SHAHPURA	35924	ARNIYA GHORA	751997	148204	197605	1097806	HDFC BANK	HDFC0004169	50100095371424
2947	BHILWARA	SHAHPURA	35925	ARNIYA RASA	731337	144132	192176	1067645	HDFC BANK	HDFC0000350	50100147466125
2948	BHILWARA	SHAHPURA	35926	ARWAD	835938	164747	219662	1220347	HDFC BANK	HDFC0000350	50100147466112
2949	BHILWARA	SHAHPURA	35927	BACHHKHERA	439496	86616	115488	641600	HDFC BANK	HDFC0004169	50100147466266
2950	BHILWARA	SHAHPURA	35928	BALAPURA	598275	117908	157211	873394	HDFC BANK	HDFC0004169	50100147466164
2951	BHILWARA	SHAHPURA	35929	BANSEDA	635550	125254	167006	927810	HDFC BANK	HDFC0000350	50100147466141
2952	BHILWARA	SHAHPURA	35930	BHOJPUR	430972	84936	113248	629156	HDFC BANK	HDFC0000350	50100095371361
2953	BHILWARA	SHAHPURA	35931	BILIYA	738127	145470	193960	1077557	HDFC BANK	HDFC0000350	50100106209411
2954	BHILWARA	SHAHPURA	35932	BORDA	584405	115175	153566	853146	HDFC BANK	HDFC0004169	50100147465990
2955	BHILWARA	SHAHPURA	35934	DABLA CHANDA	687272	135448	180597	1003317	HDFC BANK	HDFC0004169	50100095371246
2956	BHILWARA	SHAHPURA	35933	DABLA KACHRA	560711	110505	147340	818556	HDFC BANK	HDFC0004169	50100095371476
2957	BHILWARA	SHAHPURA	35939	DAULATPURA	513323	101166	134888	749377	HDFC BANK	HDFC0000350	50100095371411
2958	BHILWARA	SHAHPURA	35935	DEVRIYA	580649	114434	152579	847662	HDFC BANK	HDFC0004169	50100147466102
2959	BHILWARA	SHAHPURA	35936	DHANOP	830736	163722	218296	1212754	HDFC BANK	HDFC0004169	50100147466000
2960	BHILWARA	SHAHPURA	35937	DHIKOLA	836949	164946	219928	1221823	HDFC BANK	HDFC0004169	50100095371489
2961	BHILWARA	SHAHPURA	35938	DOHARIYA	676147	133255	177674	987076	HDFC BANK	HDFC0004169	50100095371322
2962	BHILWARA	SHAHPURA	35943	EITDIYA	636272	125397	167195	928864	HDFC BANK	HDFC0000350	50200021473268
2963	BHILWARA	SHAHPURA	35942	EITMARIYA	747807	147378	196504	1091689	HDFC BANK	HDFC0004169	50100095371351
2964	BHILWARA	SHAHPURA	35940	GIRDIYA	556088	109594	146125	811807	HDFC BANK	HDFC0000350	50100095371437
2965	BHILWARA	SHAHPURA	35941	HUKAMPURA	742751	146382	195175	1084308	HDFC BANK	HDFC0004169	50100147466180
2966	BHILWARA	SHAHPURA	35944	KADI SAHANA	600442	118335	157780	876557	HDFC BANK	HDFC0000350	50100095371335
2967	BHILWARA	SHAHPURA	35946	KANECHAN KALAN	676581	133341	177788	987710	HDFC BANK	HDFC0004169	50200021509364
2968	BHILWARA	SHAHPURA	35947	KANECHAN KHURD	601453	118535	158046	878034	HDFC BANK	HDFC0004169	50100147466091
2969	BHILWARA	SHAHPURA	35945	KHAMOR	893006	175994	234658	1303658	HDFC BANK	HDFC0004169	50100095371387
2970	BHILWARA	SHAHPURA	35948	KOTHIYA	772802	152304	203072	1128178	HDFC BANK	HDFC0004169	50200021445396
2971	BHILWARA	SHAHPURA	35949	LASADIYA	745207	146866	195821	1087894	HDFC BANK	HDFC0004169	50100147466279
2972	BHILWARA	SHAHPURA	35950	LULAS	623125	122806	163741	909672	HDFC BANK	HDFC0000350	50100095371492
2973	BHILWARA	SHAHPURA	35951	MATAJI KA KHERA	535139	105465	140620	781224	HDFC BANK	HDFC0004169	50100147466177
2974	BHILWARA	SHAHPURA	35952	MINDOLIYA	516212	101735	135647	753594	HDFC BANK	HDFC0004169	50100095371463
2975	BHILWARA	SHAHPURA	294297	NAI RAJYAS	605354	119303	159071	883728	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	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	PHOOLIYA KALAN	1085881	214006	285341	1585228	HDFC BANK	HDFC0000350	50100095371374
2977	BHILWARA	SHAHPURA	35954	PHOOLIYA KHURD	507110	99941	133255	740306	HDFC BANK	HDFC0000350	50100095371450
2978	BHILWARA	SHAHPURA	35955	PRATAPPURA	503932	99315	132420	735667	HDFC BANK	HDFC0004169	50100103851037
2979	BHILWARA	SHAHPURA	35956	REHAD	516068	101707	135609	753384	HDFC BANK	HDFC0000350	50100103850876
2980	BHILWARA	SHAHPURA	35957	SANGARI	680193	134053	178737	992983	HDFC BANK	HDFC0000350	50200021466762
2981	BHILWARA	SHAHPURA	35958	SANGRIYA	767167	151194	201591	1119952	HDFC BANK	HDFC0004169	50100147466151
2982	BHILWARA	SHAHPURA	35959	TASWARIYA BANSA	499598	98461	131281	729340	HDFC BANK	HDFC0004169	50200021445216
2983	BHILWARA	SHAHPURA	35960	TEHNAL	789850	155664	207552	1153066	HDFC BANK	HDFC0000350	50100095371390
2984	BHILWARA	SUWANA	35961	AAMLIGARH(PA)	721513	142196	189595	1053304	HDFC BANK	HDFC0001959	50100354418606
2985	BHILWARA	SUWANA	35962	ARJIYA	947906	186814	249085	1383805	BANK OF BARODA	BARBOSUWANA	11830100012068
2986	BHILWARA	SUWANA	35963	ATUN	770490	151848	202464	1124802	BANK OF BARODA	BARBOSUWANA	11830100012069
2987	BHILWARA	SUWANA	35964	BAROD	731482	144161	192214	1067857	BANK OF BARODA	BARBOSUWANA	11830100012070
2988	BHILWARA	SUWANA	35965	BHOLI	642484	126621	168828	937933	BANK OF BARODA	BARBOSUWANA	11830100012071
2989	BHILWARA	SUWANA	35966	BHOPALGARH	838827	165316	220422	1224565	BANK OF BARODA	BARBOSUWANA	11830100012072
2990	BHILWARA	SUWANA	294295	BILIYA KALAN	718190	141541	188721	1048452	HDFC BANK	HDFC0001959	50100341724661
2991	BHILWARA	SUWANA	35967	DANTHAL	604776	119189	158919	882884	BANK OF BARODA	BARBOSUWANA	11830100012073
2992	BHILWARA	SUWANA	35968	DARIBA	884770	174371	232494	1291635	BANK OF BARODA	BARBOSUWANA	11830100012074
2993	BHILWARA	SUWANA	35969	DEOLI	641762	126479	168638	936879	BANK OF BARODA	BARBOSUWANA	11830100012075
2994	BHILWARA	SUWANA	35970	DUDIYA	659533	129981	173308	962822	BANK OF BARODA	BARBOSUWANA	11830100012076
2995	BHILWARA	SUWANA	294293	GATHEELA KHERA	611855	120585	160779	893219	BANK OF BARODA	BARBOSUWANA	11830100016643
2996	BHILWARA	SUWANA	35971	GUNDALI	545830	107572	143430	796832	BANK OF BARODA	BARBOSUWANA	11830100012077
2997	BHILWARA	SUWANA	35972	GURLAN	810799	159792	213057	1183648	BANK OF BARODA	BARBOSUWANA	11830100012025
2998	BHILWARA	SUWANA	294294	GUWARDI	665023	131063	174750	970836	HDFC BANK	HDFC0001959	50100341724507
2999	BHILWARA	SUWANA	35973	HALED	718479	141598	188797	1048874	BANK OF BARODA	BARBOSUWANA	11830100012078
3000	BHILWARA	SUWANA	35975	KANDA	562156	110790	147720	820666	BANK OF BARODA	BARBOSUWANA	11830100012080
3001	BHILWARA	SUWANA	35976	KAROI	922334	181774	242365	1346473	BANK OF BARODA	BARBOSUWANA	11830100012081
3002	BHILWARA	SUWANA	35977	KHERABAD	495986	97749	130332	724067	HDFC BANK	HDFC0001959	50100383505720
3003	BHILWARA	SUWANA	35978	KOCHRIBA	633671	124884	166512	925067	BANK OF BARODA	BARBOSUWANA	11830100012083
3004	BHILWARA	SUWANA	35979	KODUKOTA	658955	129867	173156	961978	BANK OF BARODA	BARBOSUWANA	11830100012022
3005	BHILWARA	SUWANA	35980	MAHUWA KALAN	582238	114748	152997	849983	BANK OF BARODA	BARBOSUWANA	11830100012084
3006	BHILWARA	SUWANA	35981	MALOLA	751564	148118	197491	1097173	BANK OF BARODA	BARBOSUWANA	11830100012024
3007	BHILWARA	SUWANA	35982	MANGROP	1115643	219871	293162	1628676	BANK OF BARODA	BARBOSUWANA	11830100012085
3008	BHILWARA	SUWANA	35983	OJYADA	833337	164234	218979	1216550	HDFC BANK	HDFC0001959	50100355507849
3009	BHILWARA	SUWANA	35984	PALRI	596686	117595	156793	871074	BANK OF BARODA	BARBOSUWANA	11830100012087
3010	BHILWARA	SUWANA	35985	PANSAL	641618	126450	168600	936668	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	581082	114520	152693	848295	HDFC BANK	HDFC0001959	50100341723990
3012	BHILWARA	SUWANA	35986	PEEPLI	639450	126023	168031	933504	HDFC BANK	HDFC0001959	50100360734615
3013	BHILWARA	SUWANA	35987	RAMPURIYA	510000	100511	134015	744526	BANK OF BARODA	BARBOSUWANA	11830100012090
3014	BHILWARA	SUWANA	35988	RICHADA	728592	143591	191455	1063638	BANK OF BARODA	BARBOSUWANA	11830100012091
3015	BHILWARA	SUWANA	35989	RUPAHELI	668779	131803	175737	976319	BANK OF BARODA	BARBOSUWANA	11830100012092
3016	BHILWARA	SUWANA	35990	SANGWA	827991	163181	217574	1208746	BANK OF BARODA	BARBOSUWANA	11830100012093
3017	BHILWARA	SUWANA	35991	SETHURIYA	704465	138836	185115	1028416	BANK OF BARODA	BARBOSUWANA	11830100012021
3018	BHILWARA	SUWANA	35992	SIND DIYAS	677736	133569	178091	989396	HDFC BANK	HDFC0001959	50100366929432
3019	BHILWARA	SUWANA	35993	SUWANA	1060598	209023	278697	1548318	BANK OF BARODA	BARBOSUWANA	11830100002681
3020	BHILWARA	SUWANA	35994	SWAROOPGANJ	779881	153699	204932	1138512	HDFC BANK	HDFC0009631	50100378057320
3021	BIKANER	BAJJU KHALSA	262182	6-8 SANTOSH NAGAR	479087	94419	125891	699397	STATE BANK OF INDIA	SBIN0031168	61259249594
3022	BIKANER	BAJJU KHALSA	36059	BAJJU	1054922	207904	277206	1540032	STATE BANK OF INDIA	SBIN0031168	51085580243
3023	BIKANER	BAJJU KHALSA	294051	BAJJU TEJPURA	586693	115626	154167	856486	STATE BANK OF INDIA	SBIN0031496	39758205146
3024	BIKANER	BAJJU KHALSA	36060	BANGADSR	1331013	262316	349755	1943084	STATE BANK OF INDIA	SBIN0031168	51085580312
3025	BIKANER	BAJJU KHALSA	36061	BARSALPUR	546365	107678	143570	797613	STATE BANK OF INDIA	SBIN0031168	51085580107
3026	BIKANER	BAJJU KHALSA	36062	BHALURI	1164854	229570	306093	1700517	STATE BANK OF INDIA	SBIN0031168	51085580129
3027	BIKANER	BAJJU KHALSA	262174	BHOORASAR	433137	85363	113817	632317	STATE BANK OF INDIA	SBIN0031168	61259507668
3028	BIKANER	BAJJU KHALSA	294052	BIJERI	675492	133126	177501	986119	STATE BANK OF INDIA	SBIN0031496	39751193634
3029	BIKANER	BAJJU KHALSA	36066	BIKAMPUR	578550	114021	152028	844599	STATE BANK OF INDIA	SBIN0031168	51085580470
3030	BIKANER	BAJJU KHALSA	36070	CHARANWALA	1241632	244701	326268	1812601	STATE BANK OF INDIA	SBIN0031168	51085580389
3031	BIKANER	BAJJU KHALSA	294053	CHEELA KASHMEER	785424	154792	206389	1146605	STATE BANK OF INDIA	SBIN0031610	39904601510
3032	BIKANER	BAJJU KHALSA	262191	GAJJEWALA	501772	98889	131852	732513	STATE BANK OF INDIA	SBIN0031168	61262681145
3033	BIKANER	BAJJU KHALSA	36076	GODU	1010135	199078	265437	1474650	STATE BANK OF INDIA	SBIN0031168	51085580298
3034	BIKANER	BAJJU KHALSA	36077	GOGDIYAWALA	553732	109130	145506	808368	STATE BANK OF INDIA	SBIN0031168	51085580209
3035	BIKANER	BAJJU KHALSA	36078	GOKUL	970195	191206	254942	1416343	STATE BANK OF INDIA	SBIN0031168	51085580152
3036	BIKANER	BAJJU KHALSA	295012	GRANDHI	478118	94228	125637	697983	STATE BANK OF INDIA	SBIN0031496	39758200512
3037	BIKANER	BAJJU KHALSA	295014	JAGANAWALA	460474	90750	121001	672225	STATE BANK OF INDIA	SBIN0032462	39762441305
3038	BIKANER	BAJJU KHALSA	262177	JAGASAR	641368	126401	168535	936304	STATE BANK OF INDIA	SBIN0031168	61259646477
3039	BIKANER	BAJJU KHALSA	294054	KOLASAR WEST	488781	96329	128439	713549	STATE BANK OF INDIA	SBIN0031575	39732192690
3040	BIKANER	BAJJU KHALSA	36088	MANKASAR	490332	96635	128846	715813	STATE BANK OF INDIA	SBIN0031168	51085580196
3041	BIKANER	BAJJU KHALSA	36089	MITHARIYA	681502	134311	179081	994894	STATE BANK OF INDIA	SBIN0031168	51085580276
3042	BIKANER	BAJJU KHALSA	294952	MODAYAT	478893	94380	125841	699114	STATE BANK OF INDIA	SBIN0031496	39817576364
3043	BIKANER	BAJJU KHALSA	36090	NAGRASAR	506037	99730	132973	738740	STATE BANK OF INDIA	SBIN0031168	51085580210
3044	BIKANER	BAJJU KHALSA	262196	PHULASAR BARA	514374	101373	135164	750911	STATE BANK OF INDIA	SBIN0031168	61259214991
3045	BIKANER	BAJJU KHALSA	295011	PHULASAR CHOTA	465321	91706	122274	679301	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	BAJJU KHALSA	36092	RANJEETPURA	1077801	212413	283218	1573432	STATE BANK OF INDIA	SBIN0031168	51085580254
3047	BIKANER	BAJJU KHALSA	262175	RAOWALA	965930	190366	253821	1410117	STATE BANK OF INDIA	SBIN0031168	61260022896
3048	BIKANER	BAJJU KHALSA	262195	SEWARA	712523	140424	187232	1040179	STATE BANK OF INDIA	SBIN0031583	61261098877
3049	BIKANER	BIKANER	36005	AMBASAR	595611	117383	156511	869505	PUNJAB NATIONAL BANK	PUNB0513210	51322041000653
3050	BIKANER	BIKANER	294014	BACHHASAR	492271	97017	129356	718644	PUNJAB NATIONAL BANK	PUNB0513210	51322722000024
3051	BIKANER	BIKANER	262124	BADRASAR	820517	161708	215610	1197835	PUNJAB NATIONAL BANK	PUNB0513210	51322041002558
3052	BIKANER	BIKANER	36008	BAMBLOO	1243959	245160	326880	1815999	PUNJAB NATIONAL BANK	PUNB0513210	51322041001407
3053	BIKANER	BIKANER	36009	BARSINGSAR	1552041	305877	407835	2265753	PUNJAB NATIONAL BANK	PUNB0513210	51322041001575
3054	BIKANER	BIKANER	294012	BELASAR	591540	116581	155441	863562	PUNJAB NATIONAL BANK	PUNB0116610	11662722000193
3055	BIKANER	BIKANER	262121	DANDOOSAR	775342	152805	203739	1131886	PUNJAB NATIONAL BANK	PUNB0116610	11662041000737
3056	BIKANER	BIKANER	294017	DAUDSAR	537640	105958	141278	784876	PUNJAB NATIONAL BANK	PUNB0116610	11662722000217
3057	BIKANER	BIKANER	36015	GADHWALA	1123751	221469	295292	1640512	PUNJAB NATIONAL BANK	PUNB0513210	51322041001537
3058	BIKANER	BIKANER	295016	GEEGASAR	439729	86662	115549	641940	PUNJAB NATIONAL BANK	PUNB0116610	11662722000231
3059	BIKANER	BIKANER	36018	GUSAINSAR	1037279	204427	272570	1514276	PUNJAB NATIONAL BANK	PUNB0116610	11662041000409
3060	BIKANER	BIKANER	262130	HEMERA	629929	124147	165529	919605	PUNJAB NATIONAL BANK	PUNB0116610	11662041000713
3061	BIKANER	BIKANER	262125	HUSANGSAR	895550	176495	235327	1307372	PUNJAB NATIONAL BANK	PUNB0116610	11662041000706
3062	BIKANER	BIKANER	36019	JAIMALSAR	810241	159683	212910	1182834	PUNJAB NATIONAL BANK	PUNB0513210	51322041000875
3063	BIKANER	BIKANER	262127	JALALSAR	856773	168853	225137	1250763	PUNJAB NATIONAL BANK	PUNB0513210	51322041002534
3064	BIKANER	BIKANER	36020	JALWALI	475597	93731	124974	694302	PUNJAB NATIONAL BANK	PUNB0513210	51322041000745
3065	BIKANER	BIKANER	36021	JAMSAR	556253	109626	146169	812048	PUNJAB NATIONAL BANK	PUNB0116610	51322011001239
3066	BIKANER	BIKANER	36022	KALASAR	1244153	245198	326931	1816282	PUNJAB NATIONAL BANK	PUNB0513210	51322041001087
3067	BIKANER	BIKANER	294008	KALAYANSAR AGOONA	495179	97590	130120	722889	PUNJAB NATIONAL BANK	PUNB0116610	11662722000293
3068	BIKANER	BIKANER	36023	KANASAR	862589	169999	226666	1259254	PUNJAB NATIONAL BANK	PUNB0513210	51322041000554
3069	BIKANER	BIKANER	36025	KATRIASAR	689063	135801	181068	1005932	PUNJAB NATIONAL BANK	PUNB0513210	51322041001322
3070	BIKANER	BIKANER	36026	KAWNI	659787	130031	173375	963193	HDFC BANK	HDFC0000645	50100182943501
3071	BIKANER	BIKANER	36027	KESERDESAR JATAN	1432414	282301	376401	2091116	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000244	83008319147
3072	BIKANER	BIKANER	36028	KHARA	970195	191206	254942	1416343	PUNJAB NATIONAL BANK	PUNB0513210	51322041001216
3073	BIKANER	BIKANER	294010	KHARDA	592315	116734	155645	864694	PUNJAB NATIONAL BANK	PUNB0116610	1166100100000044
3074	BIKANER	BIKANER	36030	KILCHU DEVERAN	439729	86662	115549	641940	PUNJAB NATIONAL BANK	PUNB0513210	51322041001872
3075	BIKANER	BIKANER	36031	KOLASAR	533181	105079	140106	778366	PUNJAB NATIONAL BANK	PUNB0513210	51322041001339
3076	BIKANER	BIKANER	294020	LAKHUSAR	526007	103666	138221	767894	PUNJAB NATIONAL BANK	PUNB0116610	11662722000224
3077	BIKANER	BIKANER	36033	LALAMDESAR	730942	144054	192072	1067068	PUNJAB NATIONAL BANK	PUNB0513210	51322041001346
3078	BIKANER	BIKANER	36036	MALASAR	905050	178368	237823	1321241	PUNJAB NATIONAL BANK	PUNB0513210	51322041001230
3079	BIKANER	BIKANER	294991	MEGHASAR	426932	84140	112187	623259	PUNJAB NATIONAL BANK	PUNB0513210	51322722000017
3080	BIKANER	BIKANER	294015	MOLANIYA	609959	120211	160281	890451	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	1544867	304463	405950	2255280	PUNJAB NATIONAL BANK	PUNB0513210	51322041001544
3082	BIKANER	BIKANER	36039	NAL BADI	2210664	435678	580904	3227246	PUNJAB NATIONAL BANK	PUNB0513210	51322041001223
3083	BIKANER	BIKANER	36040	NAPASAR	4438584	874757	1166343	6479684	PUNJAB NATIONAL BANK	PUNB0513210	51322010004830
3084	BIKANER	BIKANER	36041	NORANGDESAR	1021574	201332	268443	1491349	PUNJAB NATIONAL BANK	PUNB0513210	51322041001919
3085	BIKANER	BIKANER	36044	PALANA	1809131	356544	475392	2641067	PUNJAB NATIONAL BANK	PUNB0513210	51322041001551
3086	BIKANER	BIKANER	262131	PEMASAR	810047	159644	212859	1182550	PUNJAB NATIONAL BANK	PUNB0116610	11662041000683
3087	BIKANER	BIKANER	294011	RAISAR	634776	125102	166802	926680	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000681	83068086959
3088	BIKANER	BIKANER	262129	RAJERA	749749	147761	197014	1094524	PUNJAB NATIONAL BANK	PUNB0116610	11662041000690
3089	BIKANER	BIKANER	36046	RAMSAR	1419424	279741	372987	2072152	PUNJAB NATIONAL BANK	PUNB0513210	51322041001520
3090	BIKANER	BIKANER	36047	RIDMALSAR PUROHITAN	1424659	280772	374363	2079794	PUNJAB NATIONAL BANK	PUNB0513210	51322041001506
3091	BIKANER	BIKANER	36048	RUNIA BADA BAS	686543	135304	180405	1002252	PUNJAB NATIONAL BANK	PUNB0513210	51322041001513
3092	BIKANER	BIKANER	36050	SHERERA	1028166	202631	270175	1500972	PUNJAB NATIONAL BANK	PUNB0513210	51322041001964
3093	BIKANER	BIKANER	36052	SINTHAL	1185406	233620	311493	1730519	PUNJAB NATIONAL BANK	PUNB0513210	51322041001995
3094	BIKANER	BIKANER	262122	SOBHASAR	609183	120058	160077	889318	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000571	83021294023
3095	BIKANER	BIKANER	294018	SURATSINGHPURA	483546	95297	127063	705906	PUNJAB NATIONAL BANK	PUNB0116610	11662722000324
3096	BIKANER	BIKANER	294006	SURDHANA CHOUHANAN	533568	105156	140208	778932	PUNJAB NATIONAL BANK	PUNB0116610	11662722000286
3097	BIKANER	BIKANER	262128	SWAROOPDESAR	785618	154830	206440	1146888	PUNJAB NATIONAL BANK	PUNB0513210	51322041002527
3098	BIKANER	BIKANER	36054	TEJRASAR	814506	160523	214031	1189060	PUNJAB NATIONAL BANK	PUNB0513210	51322041002008
3099	BIKANER	BIKANER	36057	UDAIRAMSAR	1582480	311876	415834	2310190	PUNJAB NATIONAL BANK	PUNB0513210	51322041000707
3100	BIKANER	BIKANER	36056	UDASAR	1471191	289943	386590	2147724	PUNJAB NATIONAL BANK	PUNB0513210	51322041002015
3101	BIKANER	KHAJUWALA	294057	10 G M	519027	102290	136387	757704	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000202	83068676777
3102	BIKANER	KHAJUWALA	35995	14 BD	612091	120631	160842	893564	PUNJAB NATIONAL BANK	PUNB0513210	51322041000851
3103	BIKANER	KHAJUWALA	35996	17 KYD	668706	131789	175718	976213	PUNJAB NATIONAL BANK	PUNB0414700	4147000100042526
3104	BIKANER	KHAJUWALA	262190	17KHM	691778	136336	181781	1009895	STATE BANK OF INDIA	SBIN0031409	61267649763
3105	BIKANER	KHAJUWALA	35997	2 KLD	690227	136030	181373	1007630	PUNJAB NATIONAL BANK	PUNB0513210	51322041000806
3106	BIKANER	KHAJUWALA	35998	2 KWM	697982	137559	183411	1018952	PUNJAB NATIONAL BANK	PUNB0513210	51322041001728
3107	BIKANER	KHAJUWALA	262132	20BD	721248	142144	189525	1052917	PUNJAB NATIONAL BANK	PUNB0414700	4147000100091799
3108	BIKANER	KHAJUWALA	35999	22 KYD	640786	126286	168382	935454	PUNJAB NATIONAL BANK	PUNB0513210	51322041000912
3109	BIKANER	KHAJUWALA	262133	25KYD	635939	125331	167108	928378	STATE BANK OF INDIA	SBIN0031409	61261539959
3110	BIKANER	KHAJUWALA	36000	3 PWM	709421	139813	186417	1035651	PUNJAB NATIONAL BANK	PUNB0513210	51322041000899
3111	BIKANER	KHAJUWALA	36001	34 KYD	616551	121510	162013	900074	PUNJAB NATIONAL BANK	PUNB0513210	51322041001735
3112	BIKANER	KHAJUWALA	294174	4 AWM	466485	91935	122580	681000	STATE BANK OF INDIA	SBIN0031134	39740779685
3113	BIKANER	KHAJUWALA	262138	40KYD	656297	129343	172458	958098	PUNJAB NATIONAL BANK	PUNB0414700	4147002100006830
3114	BIKANER	KHAJUWALA	262123	5KYD	706319	139202	185602	1031123	PUNJAB NATIONAL BANK	PUNB0414700	4147002100006760
3115	BIKANER	KHAJUWALA	262118	7PHM	671808	132400	176533	980741	PUNJAB NATIONAL BANK	PUNB0414700	4147002100006821

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3116	BIKANER	KHAJUWALA	36002	8 KYD	619071	122007	162676	903754	PUNJAB NATIONAL BANK	PUNB0513210	51322041001742
3117	BIKANER	KHAJUWALA	262179	AAVA	412003	81198	108264	601465	STATE BANK OF INDIA	SBIN0031409	61260842117
3118	BIKANER	KHAJUWALA	36006	ANANDGARH	623337	122847	163796	909980	PUNJAB NATIONAL BANK	PUNB0513210	51322041001766
3119	BIKANER	KHAJUWALA	36007	BALLAR	678594	133737	178317	990648	PUNJAB NATIONAL BANK	PUNB0513210	51322041001773
3120	BIKANER	KHAJUWALA	36014	DANTOR	718921	141685	188914	1049520	PUNJAB NATIONAL BANK	PUNB0513210	51322041002022
3121	BIKANER	KHAJUWALA	36017	GULUWALI	640980	126325	168433	935738	PUNJAB NATIONAL BANK	PUNB0513210	51322041001834
3122	BIKANER	KHAJUWALA	36029	KHARWALI	684022	134807	179743	998572	PUNJAB NATIONAL BANK	PUNB0513210	51322041001865
3123	BIKANER	KHAJUWALA	36032	KUNDAL	820517	161708	215610	1197835	PUNJAB NATIONAL BANK	PUNB0414700	4147000100042544
3124	BIKANER	KHAJUWALA	36034	LUNKHAN	707676	139469	185959	1033104	PUNJAB NATIONAL BANK	PUNB0513210	51322041001896
3125	BIKANER	KHAJUWALA	262134	MADHODIGGI	676073	133241	177654	986968	PUNJAB NATIONAL BANK	PUNB0414700	4147000100097438
3126	BIKANER	KHAJUWALA	36042	NOSERA SAMRDA	680339	134081	178775	993195	STATE BANK OF INDIA	SBIN0031409	51091263816
3127	BIKANER	KHAJUWALA	36122	RANER 11 SLD	493241	97208	129611	720060	STATE BANK OF INDIA	SBIN0032346	61041977904
3128	BIKANER	KHAJUWALA	36125	SANSARDESAR	776311	152996	203994	1133301	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000625	11198016581
3129	BIKANER	KHAJUWALA	262881	SHERPOORA1SM	503516	99233	132311	735060	STATE BANK OF INDIA	SBIN0032346	61264572177
3130	BIKANER	KHAJUWALA	36053	SIYASAR CHOUGAN	678594	133737	178317	990648	PUNJAB NATIONAL BANK	PUNB0513210	51322041001940
3131	BIKANER	KOLAYAT	36058	AKASAR	877325	172903	230538	1280766	STATE BANK OF INDIA	SBIN0031168	51085580414
3132	BIKANER	KOLAYAT	36063	BHANEKA GAON	511272	100762	134349	746383	STATE BANK OF INDIA	SBIN0031583	61030698141
3133	BIKANER	KOLAYAT	36064	BHELU	832731	164115	218820	1215666	STATE BANK OF INDIA	SBIN0031168	51085580118
3134	BIKANER	KOLAYAT	36065	BHOLASAR	586499	115587	154116	856202	STATE BANK OF INDIA	SBIN0031168	51085580403
3135	BIKANER	KOLAYAT	36067	BITHNOK	1214489	239352	319136	1772977	STATE BANK OF INDIA	SBIN0031611	51073290014
3136	BIKANER	KOLAYAT	294048	CHACK BANDA NO.1	487812	96138	128184	712134	STATE BANK OF INDIA	SBIN0031168	39750466456
3137	BIKANER	KOLAYAT	295121	CHAK VIJAYSINGHPURA	427514	84255	112339	624108	PUNJAB NATIONAL BANK	PUNB0769200	7692000100031483
3138	BIKANER	KOLAYAT	36068	CHANDASAR	489363	96444	128592	714399	STATE BANK OF INDIA	SBIN0031168	51085580367
3139	BIKANER	KOLAYAT	36069	CHANI	799771	157619	210159	1167549	STATE BANK OF INDIA	SBIN0031168	51085580083
3140	BIKANER	KOLAYAT	36071	DASORI	694104	136794	182392	1013290	STATE BANK OF INDIA	SBIN0031168	51085580265
3141	BIKANER	KOLAYAT	262183	DEWDO KI DHANI	435463	85821	114428	635712	STATE BANK OF INDIA	SBIN0031575	61263385496
3142	BIKANER	KOLAYAT	36072	DIYATRA	1112894	219329	292439	1624662	STATE BANK OF INDIA	SBIN0031168	51085580301
3143	BIKANER	KOLAYAT	36073	GADIYALA	789107	155518	207357	1151982	STATE BANK OF INDIA	SBIN0031574	51074690260
3144	BIKANER	KOLAYAT	36074	GAJNER	1258113	247949	330599	1836661	STATE BANK OF INDIA	SBIN0031168	51085580378
3145	BIKANER	KOLAYAT	294041	GANGAPURA	566141	111575	148767	826483	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000194	83068516622
3146	BIKANER	KOLAYAT	36075	GIRIRAJGARH	576805	113677	151569	842051	STATE BANK OF INDIA	SBIN0031168	51085580492
3147	BIKANER	KOLAYAT	294951	GOVINDSAR	438371	86394	115192	639957	STATE BANK OF INDIA	SBIN0031611	39743284783
3148	BIKANER	KOLAYAT	36079	GUDA	826333	162854	217139	1206326	STATE BANK OF INDIA	SBIN0031168	51085580094
3149	BIKANER	KOLAYAT	36080	HADAN	736371	145124	193499	1074994	STATE BANK OF INDIA	SBIN0031168	61259430161
3150	BIKANER	KOLAYAT	36081	HADLA BHATIYAN	735402	144933	193244	1073579	STATE BANK OF INDIA	SBIN0031168	51085580334

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3151	BIKANER	KOLAYAT	36082	JHAJHU	1652860	325746	434328	2412934	STATE BANK OF INDIA	SBIN0031168	51085580232
3152	BIKANER	KOLAYAT	262186	KHAKHOOSAR	552181	108824	145099	806104	STATE BANK OF INDIA	SBIN0031168	61259646670
3153	BIKANER	KOLAYAT	36083	KHARI CHARNAN	1065586	210006	280008	1555600	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000194	11194007648
3154	BIKANER	KOLAYAT	294946	KHARIYA MALINATH	448453	88381	117842	654676	PUNJAB NATIONAL BANK	PUNB0688600	6886000100044858
3155	BIKANER	KOLAYAT	262192	KHARIYA PATAWATAN	496149	97781	130375	724305	STATE BANK OF INDIA	SBIN0031168	61259419921
3156	BIKANER	KOLAYAT	36084	KHINDASAR	1214295	239314	319085	1772694	STATE BANK OF INDIA	SBIN0032408	61168424094
3157	BIKANER	KOLAYAT	36085	KOLAYAT	1877572	370032	493376	2740980	STATE BANK OF INDIA	SBIN0031168	61221843208
3158	BIKANER	KOLAYAT	36086	KOTRI	614030	121013	161351	896394	STATE BANK OF INDIA	SBIN0031168	51085580163
3159	BIKANER	KOLAYAT	294938	LAMBANA BHATIYAN	420728	82917	110556	614201	ICICI BANK LIMITED	ICIC0004142	414201000658
3160	BIKANER	KOLAYAT	294040	MADH	531824	104812	139749	776385	STATE BANK OF INDIA	SBIN0031168	39754444214
3161	BIKANER	KOLAYAT	36087	MANDAL CHARANAN	499057	98354	131139	728550	STATE BANK OF INDIA	SBIN0031168	51085580356
3162	BIKANER	KOLAYAT	295003	NAIYO KO BASTI	487230	96023	128031	711284	AU SMALL FINANCE BANK LIMITED	AUBL0002267	2081226730038979
3163	BIKANER	KOLAYAT	262187	NANDRA	696431	137253	183004	1016688	STATE BANK OF INDIA	SBIN0031168	61261011465
3164	BIKANER	KOLAYAT	294049	NENIYA	560131	110391	147188	817710	PUNJAB NATIONAL BANK	PUNB0688600	6886000100044900
3165	BIKANER	KOLAYAT	36091	NOKHRA	709421	139813	186417	1035651	STATE BANK OF INDIA	SBIN0031168	51085580287
3166	BIKANER	KOLAYAT	294929	PETHADO KI DHANI	453882	89451	119268	662601	STATE BANK OF INDIA	SBIN0031575	39788200743
3167	BIKANER	KOLAYAT	294044	RANASAR	545395	107487	143316	796198	STATE BANK OF INDIA	SBIN0031168	39751743216
3168	BIKANER	KOLAYAT	294043	RANDHEERSAR	620428	122274	163032	905734	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000194	83068739922
3169	BIKANER	KOLAYAT	294050	RAONERI	467454	92126	122835	682415	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000195	83068635957
3170	BIKANER	KOLAYAT	294925	SHIMBHOO KA BURJ	446127	87923	117230	651280	STATE BANK OF INDIA	SBIN0031575	39787025410
3171	BIKANER	KOLAYAT	36093	SIYANA	834670	164497	219329	1218496	STATE BANK OF INDIA	SBIN0031168	51085580174
3172	BIKANER	KOLAYAT	36094	SURJARA	690033	135992	181322	1007347	STATE BANK OF INDIA	SBIN0031168	51085580130
3173	BIKANER	KOLAYAT	294941	TOKALA	454852	89642	119523	664017	STATE BANK OF INDIA	SBIN0031583	39753850894
3174	BIKANER	LUNKARANSAR	36095	AJEETMANA	834670	164497	219329	1218496	STATE BANK OF INDIA	SBIN0031612	61041977664
3175	BIKANER	LUNKARANSAR	262295	ARJUNSAR STATION	854834	168471	224628	1247933	STATE BANK OF INDIA	SBIN0031170	61261440610
3176	BIKANER	LUNKARANSAR	36096	BADERAN	537446	105920	141227	784593	STATE BANK OF INDIA	SBIN0031416	61041977483
3177	BIKANER	LUNKARANSAR	294070	BAKHOOSAR	502741	99080	132107	733928	PUNJAB NATIONAL BANK	PUNB0214810	21482612000400
3178	BIKANER	LUNKARANSAR	36097	BALADESAR	557804	109932	146576	814312	STATE BANK OF INDIA	SBIN0031170	51090968146
3179	BIKANER	LUNKARANSAR	262217	BAMANWALI	863171	170114	226819	1260104	STATE BANK OF INDIA	SBIN0031416	61261902643
3180	BIKANER	LUNKARANSAR	262304	BHADERA	704186	138781	185042	1028009	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000198	83023065238
3181	BIKANER	LUNKARANSAR	36098	BHEEKHNERA	521935	102863	137151	761949	PUNJAB NATIONAL BANK	PUNB0513210	51322041001605
3182	BIKANER	LUNKARANSAR	36099	CHAKJOHAD	693135	136603	182138	1011876	STATE BANK OF INDIA	SBIN0031416	61041977381
3183	BIKANER	LUNKARANSAR	36100	DHANI PANDUSAR	996563	196403	261871	1454837	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000198	11198016751
3184	BIKANER	LUNKARANSAR	36101	DHIRERA	747810	147379	196505	1091694	ICICI BANK LIMITED	ICIC0003793	379301000347
3185	BIKANER	LUNKARANSAR	294072	DUDIWALI	529885	104430	139240	773555	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000198	83068602422

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3186	BIKANER	LUNKARANSAR	36102	GARABDESAR	714074	140730	187640	1042444	STATE BANK OF INDIA	SBIN0031337	61041977030
3187	BIKANER	LUNKARANSAR	262300	GOPALYAN	527752	104010	138679	770441	STATE BANK OF INDIA	SBIN0031440	61265187979
3188	BIKANER	LUNKARANSAR	36103	HANSERA	808496	159339	212451	1180286	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000494	11198016296
3189	BIKANER	LUNKARANSAR	36104	JAITPUR	1205570	237594	316792	1759956	STATE BANK OF INDIA	SBIN0031578	51090968044
3190	BIKANER	LUNKARANSAR	294062	KAGASAR	529497	104353	139138	772988	PUNJAB NATIONAL BANK	PUNB0652100	6521000100113776
3191	BIKANER	LUNKARANSAR	36105	KALOO	2003596	394869	526492	2924957	STATE BANK OF INDIA	SBIN0031337	51083551554
3192	BIKANER	LUNKARANSAR	36106	KANKADWALA	857355	168968	225290	1251613	PUNJAB NATIONAL BANK	PUNB0513210	51322041001308
3193	BIKANER	LUNKARANSAR	36107	KAPURISAR	1076443	212146	282861	1571450	STATE BANK OF INDIA	SBIN0031614	51081071433
3194	BIKANER	LUNKARANSAR	36110	KHINYERA	812374	160103	213470	1185947	STATE BANK OF INDIA	SBIN0031612	51090967630
3195	BIKANER	LUNKARANSAR	294064	KHODALA	519027	102290	136387	757704	STATE BANK OF INDIA	SBIN0031440	39743706830
3196	BIKANER	LUNKARANSAR	36111	KHOKHRANA	935490	184367	245822	1365679	STATE BANK OF INDIA	SBIN0031612	51076800034
3197	BIKANER	LUNKARANSAR	36112	KUJTI	860263	169541	226054	1255858	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000198	11198016615
3198	BIKANER	LUNKARANSAR	36113	LOONKARANSAR	5865182	1155912	1541215	8562309	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000198	11198019479
3199	BIKANER	LUNKARANSAR	36115	MAHAJAN	1434547	282721	376961	2094229	STATE BANK OF INDIA	SBIN0031170	51083260804
3200	BIKANER	LUNKARANSAR	36116	MAKDASAR	901754	177718	236957	1316429	STATE BANK OF INDIA	SBIN0031416	51090967652
3201	BIKANER	LUNKARANSAR	294063	MANAFARSAR	491496	96864	129152	717512	PUNJAB NATIONAL BANK	PUNB0214810	21482612000355
3202	BIKANER	LUNKARANSAR	294068	MOHAKAMPURA	679951	134005	178673	992629	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000669	83068520560
3203	BIKANER	LUNKARANSAR	294071	NAKODESAR	498088	98163	130884	727135	STATE BANK OF INDIA	SBIN0031337	39752421628
3204	BIKANER	LUNKARANSAR	36117	NATHWANA	548885	108174	144233	801292	STATE BANK OF INDIA	SBIN0031416	51090967732
3205	BIKANER	LUNKARANSAR	36118	PEEPERA	870345	171528	228704	1270577	STATE BANK OF INDIA	SBIN0031614	51081072674
3206	BIKANER	LUNKARANSAR	36120	RAJASAR URF KARNISAR	649705	128044	170725	948474	STATE BANK OF INDIA	SBIN0031416	61041977788
3207	BIKANER	LUNKARANSAR	262283	RAJPURA HUDAN	669093	131865	175820	976778	STATE BANK OF INDIA	SBIN0031416	61264212002
3208	BIKANER	LUNKARANSAR	36121	RAMBAG	780383	153798	205064	1139245	STATE BANK OF INDIA	SBIN0031416	51090970041
3209	BIKANER	LUNKARANSAR	294066	RAMSARA	504874	99501	132667	737042	STATE BANK OF INDIA	SBIN0008430	39748959184
3210	BIKANER	LUNKARANSAR	36123	RANWASAR	744126	146653	195537	1086316	STATE BANK OF INDIA	SBIN0031337	51083551826
3211	BIKANER	LUNKARANSAR	36124	ROJHA	1088464	214515	286020	1588999	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000198	11198019480
3212	BIKANER	LUNKARANSAR	262297	SABNIYAN	648154	127738	170318	946210	STATE BANK OF INDIA	SBIN0031578	61265285274
3213	BIKANER	LUNKARANSAR	262201	SAHAJARASAR	858130	169121	225494	1252745	STATE BANK OF INDIA	SBIN0031416	61267430956
3214	BIKANER	LUNKARANSAR	262312	SAHANIWALA	842426	166025	221367	1229818	STATE BANK OF INDIA	SBIN0031416	61266432490
3215	BIKANER	LUNKARANSAR	36126	SHEKHSAR	710778	140080	186774	1037632	STATE BANK OF INDIA	SBIN0031416	51090968135
3216	BIKANER	LUNKARANSAR	36127	SHERPURA A	1079158	212681	283574	1575413	STATE BANK OF INDIA	SBIN0031170	51083261467
3217	BIKANER	LUNKARANSAR	36128	SODHWALI	565559	111461	148614	825634	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000198	11198016820
3218	BIKANER	LUNKARANSAR	36129	SUI	561294	110620	147493	819407	STATE BANK OF INDIA	SBIN0031416	51090967618
3219	BIKANER	LUNKARANSAR	262314	SURNANA	721830	142258	189678	1053766	STATE BANK OF INDIA	SBIN0031416	61265169449
3220	BIKANER	LUNKARANSAR	294061	UDAANA	510496	100609	134145	745250	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	792016	156091	208121	1156228	PUNJAB NATIONAL BANK	PUNB0118810	11882191075892
3222	BIKANER	NOKHA	36131	BADHANOO	1327329	261590	348787	1937706	PUNJAB NATIONAL BANK	PUNB0118810	11882011009373
3223	BIKANER	NOKHA	262246	BAGSEOO	994043	195906	261208	1451157	AXIS BANK	UTIB0002816	920010071905925
3224	BIKANER	NOKHA	36133	BERASAR	791240	155938	207917	1155095	AXIS BANK	UTIB0002816	919010007082201
3225	BIKANER	NOKHA	36136	BIKASAR	448647	88420	117893	654960	AXIS BANK	UTIB0002816	920010068841254
3226	BIKANER	NOKHA	36137	BILANIYASAR	717370	141380	188506	1047256	PUNJAB NATIONAL BANK	PUNB0118810	11882011009434
3227	BIKANER	NOKHA	262303	BIRAMSAR	716789	141265	188353	1046407	AXIS BANK	UTIB0002816	919010038234482
3228	BIKANER	NOKHA	36138	CHARKARA	1109210	218603	291471	1619284	AXIS BANK	UTIB0002816	916010030603690
3229	BIKANER	NOKHA	294169	DHUNPALIYA	542293	106875	142500	791668	AXIS BANK	UTIB0002816	920010063881600
3230	BIKANER	NOKHA	36143	GAJROOPDESAR	463770	91400	121867	677037	AXIS BANK	UTIB0002816	920010063881613
3231	BIKANER	NOKHA	236073	GAJSUKHDESAR	675879	133202	177603	986684	PUNJAB NATIONAL BANK	PUNB0118810	11882011009519
3232	BIKANER	NOKHA	262273	GONDUSAR	556641	109703	146270	812614	PUNJAB NATIONAL BANK	PUNB0118810	11882191075816
3233	BIKANER	NOKHA	36145	HIMMATASAR	1210417	238549	318066	1767032	PUNJAB NATIONAL BANK	PUNB0118810	11882011009533
3234	BIKANER	NOKHA	262214	HINYADESAR	664634	130986	174648	970268	AXIS BANK	UTIB0002816	920010063881587
3235	BIKANER	NOKHA	36146	JAISALSAR	801128	157887	210515	1169530	AXIS BANK	UTIB0002816	920010068841403
3236	BIKANER	NOKHA	36149	JASRASAR	2643607	521003	694670	3859280	AXIS BANK	UTIB0002816	920010074650150
3237	BIKANER	NOKHA	36151	JHARELI	962052	189601	252802	1404455	AXIS BANK	UTIB0002816	920010068841238
3238	BIKANER	NOKHA	36154	KAKRA	1476426	290974	387966	2155366	AXIS BANK	UTIB0002816	919010038234495
3239	BIKANER	NOKHA	36156	KUCHOR AGUNI	1065198	209930	279906	1555034	AXIS BANK	UTIB0002816	920010068841377
3240	BIKANER	NOKHA	36157	KUCHOR ATHUNI	1317441	259642	346189	1923272	AXIS BANK	UTIB0002816	920010068841380
3241	BIKANER	NOKHA	294170	KUKANIYA	597356	117727	156969	872052	AXIS BANK	UTIB0002816	919010038234835
3242	BIKANER	NOKHA	36159	LALAMDESAR BADA	805200	158689	211585	1175474	AXIS BANK	UTIB0002816	920010063881529
3243	BIKANER	NOKHA	262232	LALAMDESAR CHOTA	489557	96482	128643	714682	AXIS BANK	UTIB0002816	920010063881532
3244	BIKANER	NOKHA	262218	LALASAR	578162	113944	151926	844032	AXIS BANK	UTIB0002816	920010058813117
3245	BIKANER	NOKHA	294165	MADIYA	504292	99386	132515	736193	PUNJAB NATIONAL BANK	PUNB0118810	11882413001178
3246	BIKANER	NOKHA	36160	MAINSAR	1214489	239352	319136	1772977	HDFC BANK	HDFC0002135	50100058655820
3247	BIKANER	NOKHA	36161	MASOORI	1074505	211764	282351	1568620	AXIS BANK	UTIB0002816	920010068841209
3248	BIKANER	NOKHA	36162	MORKHANA	1232520	242905	323874	1799299	AXIS BANK	UTIB0002816	920010068841212
3249	BIKANER	NOKHA	36163	MUKAM	776311	152996	203994	1133301	AXIS BANK	UTIB0002816	920010068841270
3250	BIKANER	NOKHA	36165	NOKHA GAON	1099709	216731	288975	1605415	AXIS BANK	UTIB0002816	916010015761902
3251	BIKANER	NOKHA	36168	RAISAR	760025	149786	199715	1109526	AXIS BANK	UTIB0002816	919010047953448
3252	BIKANER	NOKHA	36170	RORA	1925655	379509	506011	2811175	PUNJAB NATIONAL BANK	PUNB0118810	11882011009786
3253	BIKANER	NOKHA	36171	SADHASAR	1061320	209165	278887	1549372	AXIS BANK	UTIB0002816	920010068841322
3254	BIKANER	NOKHA	294167	SAJANWASI	508751	100265	133686	742702	AXIS BANK	UTIB0002816	920010068841306
3255	BIKANER	NOKHA	36173	SALUNDIYA	1365912	269194	358926	1994032	AXIS BANK	UTIB0002816	920010068841416

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3256	BIKANER	NOKHA	36175	SINJGURU	918622	181042	241390	1341054	AXIS BANK	UTIB0002816	920010068841267
3257	BIKANER	NOKHA	36176	SINYALA	599489	118147	157530	875166	AXIS BANK	UTIB0002816	919010006185989
3258	BIKANER	NOKHA	36177	SOMALSAR	582427	114785	153047	850259	AXIS BANK	UTIB0002816	916010023422075
3259	BIKANER	NOKHA	294166	SOWA	729779	143825	191767	1065371	AXIS BANK	UTIB0002816	920010063881561
3260	BIKANER	NOKHA	36178	SURPURA	1334115	262928	350570	1947613	AXIS BANK	UTIB0002816	920010063881545
3261	BIKANER	NOKHA	36180	THAWARIA	854640	168433	224577	1247650	AXIS BANK	UTIB0002816	920010063881558
3262	BIKANER	NOKHA	36182	UDSAR	534344	105309	140412	780065	AXIS BANK	UTIB0002816	920010063881574
3263	BIKANER	NOKHA	294168	UTTMAMDESAR	648348	127777	170369	946494	AXIS BANK	UTIB0002816	920010063881590
3264	BIKANER	PANCHOO	262334	BANDHALA	582815	114861	153148	850824	PUNJAB NATIONAL BANK	PUNB0118810	11882191075885
3265	BIKANER	PANCHOO	36132	BANDHRA	572539	112836	150448	835823	AXIS BANK	UTIB0002816	920010074650277
3266	BIKANER	PANCHOO	36134	BHADLA	1535754	302667	403556	2241977	PUNJAB NATIONAL BANK	PUNB0118810	11882011009403
3267	BIKANER	PANCHOO	36135	BHAMATSAR	969419	191053	254738	1415210	PUNJAB NATIONAL BANK	PUNB0118810	11882011009410
3268	BIKANER	PANCHOO	262326	CHITANA	707095	139354	185806	1032255	PUNJAB NATIONAL BANK	PUNB0118810	11882191076905
3269	BIKANER	PANCHOO	36139	DAWA	970195	191206	254942	1416343	PUNJAB NATIONAL BANK	PUNB0118810	11882011009458
3270	BIKANER	PANCHOO	36140	DESALSAR	955072	188226	250968	1394266	AXIS BANK	UTIB0002816	920010074650231
3271	BIKANER	PANCHOO	36141	DHARNOK	850569	167630	223507	1241706	AXIS BANK	UTIB0002816	918010051366628
3272	BIKANER	PANCHOO	36142	DHEENGSAARI	962440	189678	252904	1405022	AXIS BANK	UTIB0002816	920010068841429
3273	BIKANER	PANCHOO	36144	HANSASAR	710778	140080	186774	1037632	AXIS BANK	UTIB0002816	919010006343004
3274	BIKANER	PANCHOO	36147	JAISINGHDESAR MAGRA	977175	192582	256776	1426533	AXIS BANK	UTIB0002816	920010074650134
3275	BIKANER	PANCHOO	36148	JANGLOO	1499692	295560	394080	2189332	PUNJAB NATIONAL BANK	PUNB0118810	11882011009571
3276	BIKANER	PANCHOO	36150	JEGLA	917652	180851	241135	1339638	PUNJAB NATIONAL BANK	PUNB0118810	11882011009922
3277	BIKANER	PANCHOO	36152	KAHIRA	645633	127242	169655	942530	AXIS BANK	UTIB0002816	920010074650309
3278	BIKANER	PANCHOO	36153	KAKKOO	1555531	306564	408752	2270847	AXIS BANK	UTIB0002816	920010074650338
3279	BIKANER	PANCHOO	262302	KANVLISAR	734820	144819	193091	1072730	AXIS BANK	UTIB0002816	920010074650284
3280	BIKANER	PANCHOO	294171	KEDLI	727452	143367	191155	1061974	PUNJAB NATIONAL BANK	PUNB0118810	11882413001209
3281	BIKANER	PANCHOO	36155	KISHNASAR	903499	178062	237416	1318977	AXIS BANK	UTIB0002816	920010068841432
3282	BIKANER	PANCHOO	36158	KUDSU	1205958	237671	316894	1760523	AXIS BANK	UTIB0002816	920010074650260
3283	BIKANER	PANCHOO	36164	NATHUSAR	1023513	201714	268952	1494179	AXIS BANK	UTIB0002816	920010068841445
3284	BIKANER	PANCHOO	36166	PANCHOO	3369702	664102	885469	4919273	PUNJAB NATIONAL BANK	PUNB0118810	11882011009748
3285	BIKANER	PANCHOO	36167	PARWA	902723	177909	237212	1317844	PUNJAB NATIONAL BANK	PUNB0118810	11882011009755
3286	BIKANER	PANCHOO	294172	PITHARASAR	643695	126860	169146	939701	AXIS BANK	UTIB0002816	920010074650244
3287	BIKANER	PANCHOO	36169	RASISAR	1089046	214629	286173	1589848	AXIS BANK	UTIB0002816	920010074650105
3288	BIKANER	PANCHOO	294173	RASISAR PUROHITAN BAAS	524844	103436	137915	766195	AXIS BANK	UTIB0002816	920010074650118
3289	BIKANER	PANCHOO	262331	RATDIYA	773403	152422	203230	1129055	PUNJAB NATIONAL BANK	PUNB0118810	11882191075953
3290	BIKANER	PANCHOO	36172	SADHUNA	771852	152117	202822	1126791	PUNJAB NATIONAL BANK	PUNB0118810	11882011009809

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3291	BIKANER	PANCHOO	262333	SAISAR	667542	131559	175413	974514	AXIS BANK	UTIB0002816	920010074650174
3292	BIKANER	PANCHOO	36174	SARUNDA	2143580	422457	563276	3129313	AXIS BANK	UTIB0002816	920010074650325
3293	BIKANER	PANCHOO	262320	SHOBHANA	767586	151276	201701	1120563	AXIS BANK	UTIB0002816	920010074650198
3294	BIKANER	PANCHOO	262318	SILVA	490720	96711	128948	716379	PUNJAB NATIONAL BANK	PUNB0118810	11882191076509
3295	BIKANER	PANCHOO	36179	SWAROOPSAR	1000247	197129	262839	1460215	PUNJAB NATIONAL BANK	PUNB0118810	11882011009823
3296	BIKANER	PANCHOO	36181	UDASAR	918428	181004	241339	1340771	AXIS BANK	UTIB0002816	920010074650291
3297	BIKANER	POOGAL	262265	1DLSM	628572	123879	165172	917623	STATE BANK OF INDIA	SBIN0032346	61261879577
3298	BIKANER	POOGAL	295163	1 KM	533375	105118	140157	778650	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000202	83068621988
3299	BIKANER	POOGAL	262153	2ADM	492853	97132	129509	719494	PUNJAB NATIONAL BANK	PUNB0414700	4147000100091771
3300	BIKANER	POOGAL	294182	2 PB	486067	95794	127726	709587	BANK OF BARODA	BARB0POOGAL	58290100005582
3301	BIKANER	POOGAL	36003	ADURI	695655	137100	182800	1015555	PUNJAB NATIONAL BANK	PUNB0513210	51322041001414
3302	BIKANER	POOGAL	36004	AMARPURA	617520	121701	162268	901489	PUNJAB NATIONAL BANK	PUNB0513210	51322041001469
3303	BIKANER	POOGAL	294183	BARALA	666961	131445	175260	973666	STATE BANK OF INDIA	SBIN0032136	39719053903
3304	BIKANER	POOGAL	294175	BHANIPURA	532987	105041	140055	778083	STATE BANK OF INDIA	SBIN0007775	39748015022
3305	BIKANER	POOGAL	294055	BHANSAR	595805	117421	156562	869788	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000202	83068570395
3306	BIKANER	POOGAL	262170	BHUTTO KA KUAN	472495	93119	124159	689773	PUNJAB NATIONAL BANK	PUNB0513210	51322041002565
3307	BIKANER	POOGAL	36011	CHHATTARGARH	1910726	376566	502088	2789380	PUNJAB NATIONAL BANK	PUNB0513210	51322041001797
3308	BIKANER	POOGAL	36013	DANDI	705544	139049	185398	1029991	PUNJAB NATIONAL BANK	PUNB0052510	51322041002039
3309	BIKANER	POOGAL	36012	DELITALAI	720473	141991	189321	1051785	PUNJAB NATIONAL BANK	PUNB0513210	51322041001803
3310	BIKANER	POOGAL	36016	GANGAJALI	408126	80434	107245	595805	PUNJAB NATIONAL BANK	PUNB0513210	51322041001810
3311	BIKANER	POOGAL	262154	HANUMANNAGAR	492465	97055	129407	718927	STATE BANK OF INDIA	SBIN0031408	61261886697
3312	BIKANER	POOGAL	294181	KANKRALA	485679	95718	127624	709021	PUNJAB NATIONAL BANK	PUNB0360300	3603000100083183
3313	BIKANER	POOGAL	36024	KARNISAR BHATIYAN	509527	100418	133890	743835	PUNJAB NATIONAL BANK	PUNB0513210	51322041001148
3314	BIKANER	POOGAL	36108	KELA	1180171	232589	310118	1722878	STATE BANK OF INDIA	SBIN0032143	61041976503
3315	BIKANER	POOGAL	36109	KHARBARA 3 DL	699145	137788	183717	1020650	STATE BANK OF INDIA	SBIN0031416	51090968770
3316	BIKANER	POOGAL	262280	KRISHAN NAGAR	611898	120593	160791	893282	STATE BANK OF INDIA	SBIN0032346	61261907211
3317	BIKANER	POOGAL	294179	KUMHARWALA	490138	96597	128795	715530	BANK OF BARODA	BARB0POOGAL	58290100005581
3318	BIKANER	POOGAL	36114	MAHADEVWALI	826721	162930	217240	1206891	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000625	83038441865
3319	BIKANER	POOGAL	36035	MAKERI	485291	95641	127522	708454	PUNJAB NATIONAL BANK	PUNB0513210	51322041000882
3320	BIKANER	POOGAL	36038	MOTIGARH	524650	103398	137864	765912	PUNJAB NATIONAL BANK	PUNB0513210	51322041001902
3321	BIKANER	POOGAL	295206	NAADA	449811	88649	118198	656658	BANK OF BARODA	BARB0POOGAL	58290100005586
3322	BIKANER	POOGAL	36043	PAHALWAN KA BERA	600265	118300	157734	876299	PUNJAB NATIONAL BANK	PUNB0513210	51322041001933
3323	BIKANER	POOGAL	36045	PUGAL	1112894	219329	292439	1624662	PUNJAB NATIONAL BANK	PUNB0513210	51322041001483
3324	BIKANER	POOGAL	36119	RAJASAR BHATIYAN	1033013	203587	271449	1508049	STATE BANK OF INDIA	SBIN0031416	61041977824
3325	BIKANER	POOGAL	294060	RAM NAGAR	500608	98660	131547	730815	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000202	83068601778

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3326	BIKANER	POOGAL	294180	RAMDA	485098	95603	127471	708172	BANK OF BARODA	BARB0POOGAL	58290100005716
3327	BIKANER	POOGAL	294058	SADOLAI	500608	98660	131547	730815	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000625	83068572745
3328	BIKANER	POOGAL	262164	SAMMEWALA	550824	108557	144742	804123	PUNJAB NATIONAL BANK	PUNB0414700	4147000100097669
3329	BIKANER	POOGAL	36049	SATTASAR	1084587	213751	285001	1583339	PUNJAB NATIONAL BANK	PUNB0360300	3603000100002759
3330	BIKANER	POOGAL	36051	SHIVNAGAR	824394	162472	216629	1203495	PUNJAB NATIONAL BANK	PUNB0513210	51322041001421
3331	BIKANER	POOGAL	262172	SIYASAR PANCHKOSA	601234	118491	157988	877713	PUNJAB NATIONAL BANK	PUNB0414700	4147002100006788
3332	BIKANER	POOGAL	36130	TAKHATPURA 4TM	594254	117116	156154	867524	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000202	11202008997
3333	BIKANER	POOGAL	36055	THARUSAR	490332	96635	128846	715813	PUNJAB NATIONAL BANK	PUNB0513210	51322041000844
3334	BIKANER	SRI DUNGARGARH	36183	ADSAR	839130	165376	220501	1225007	STATE BANK OF INDIA	SBIN0031141	61042052014
3335	BIKANER	SRI DUNGARGARH	36184	BADELA	713299	140577	187436	1041312	STATE BANK OF INDIA	SBIN0031141	61042052671
3336	BIKANER	SRI DUNGARGARH	36185	BANA	1119098	220552	294069	1633719	STATE BANK OF INDIA	SBIN0031141	61042052321
3337	BIKANER	SRI DUNGARGARH	36186	BAPEU	979889	193117	257489	1430495	STATE BANK OF INDIA	SBIN0031141	61042052659
3338	BIKANER	SRI DUNGARGARH	36187	BARJANGSAR	661726	130413	173884	966023	STATE BANK OF INDIA	SBIN0031141	61042052604
3339	BIKANER	SRI DUNGARGARH	262141	BENISAR	774954	152728	203637	1131319	STATE BANK OF INDIA	SBIN0032267	61266823314
3340	BIKANER	SRI DUNGARGARH	36188	BIGGA	1287001	253643	338190	1878834	AXIS BANK	UTIB0003887	920010039034056
3341	BIKANER	SRI DUNGARGARH	262147	BIGGA BASS RAMSARA	838160	165185	220246	1223591	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40770100013819
3342	BIKANER	SRI DUNGARGARH	36189	BINJHASAR	1040769	205115	273487	1519371	STATE BANK OF INDIA	SBIN0031141	61042052547
3343	BIKANER	SRI DUNGARGARH	294026	DELWA	544232	107257	143010	794499	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	47620100002712
3344	BIKANER	SRI DUNGARGARH	262137	DERAJSAR	748004	147417	196556	1091977	STATE BANK OF INDIA	SBIN0031994	61266193539
3345	BIKANER	SRI DUNGARGARH	262148	DHANERU	1106495	218068	290758	1615321	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40770100013804
3346	BIKANER	SRI DUNGARGARH	36190	DHARMAS	675685	133164	177552	986401	STATE BANK OF INDIA	SBIN0031041	61042052706
3347	BIKANER	SRI DUNGARGARH	36191	DHEERDESAR CHOTIYAN	1009166	198887	265182	1473235	STATE BANK OF INDIA	SBIN0031141	61042052183
3348	BIKANER	SRI DUNGARGARH	36192	DULCHASAR	1319380	260024	346698	1926102	STATE BANK OF INDIA	SBIN0031994	61042052456
3349	BIKANER	SRI DUNGARGARH	36193	DUSARNA PANDRIK JI	819159	161440	215254	1195853	STATE BANK OF INDIA	SBIN0031141	61042052569
3350	BIKANER	SRI DUNGARGARH	36194	GUSAINSAR BADA	954684	188149	250866	1393699	AXIS BANK	UTIB0003887	920010039343884
3351	BIKANER	SRI DUNGARGARH	36195	INDPALSAR SANKHALAN	725707	143023	190697	1059427	STATE BANK OF INDIA	SBIN0031041	61042052401
3352	BIKANER	SRI DUNGARGARH	294031	INDRPALSAR GUDAISAR	644082	126936	169248	940266	STATE BANK OF INDIA	SBIN0032267	39331219213
3353	BIKANER	SRI DUNGARGARH	262139	JAISALSAR	867630	170993	227990	1266613	STATE BANK OF INDIA	SBIN0032267	61270142555
3354	BIKANER	SRI DUNGARGARH	294038	JAITASAR	621398	122465	163287	907150	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40770100016468
3355	BIKANER	SRI DUNGARGARH	262136	JALABSAR	705350	139011	185347	1029708	AXIS BANK	UTIB0003887	920010040746911
3356	BIKANER	SRI DUNGARGARH	36196	JHAKHASAR	1261990	248713	331618	1842321	AXIS BANK	UTIB0003887	920010039035350
3357	BIKANER	SRI DUNGARGARH	36197	JODHASAR	824394	162472	216629	1203495	STATE BANK OF INDIA	SBIN0031141	61042052503
3358	BIKANER	SRI DUNGARGARH	262146	KALAYANSAR NAYA	737534	145353	193805	1076692	STATE BANK OF INDIA	SBIN0032267	61262117096
3359	BIKANER	SRI DUNGARGARH	294039	KALYANSAR	608214	119867	159823	887904	STATE BANK OF INDIA	SBIN0032041	39286183782
3360	BIKANER	SRI DUNGARGARH	36198	KITASAR BHATIYAN	609571	120134	160179	889884	STATE BANK OF INDIA	SBIN0031141	61042052682

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3361	BIKANER	SRI DUNGARGARH	294032	KITASAR BIDAWATAN	500027	98545	131394	729966	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	47620100002708
3362	BIKANER	SRI DUNGARGARH	294021	KUNPALSAR	644276	126974	169299	940549	STATE BANK OF INDIA	SBIN0031141	39435182465
3363	BIKANER	SRI DUNGARGARH	294024	KUNTASAR	527558	103971	138628	770157	AXIS BANK	UTIB0003887	920010040591094
3364	BIKANER	SRI DUNGARGARH	36199	LAKHASAR	839130	165376	220501	1225007	AXIS BANK	UTIB0003887	920010040445812
3365	BIKANER	SRI DUNGARGARH	262143	LIKHAMISAR DIKHNADA	385635	76001	101335	562971	BANK OF BARODA	BARB0SRIDUN	14290100019474
3366	BIKANER	SRI DUNGARGARH	294035	LIKHAMISAR UTTRADA	938592	184978	246637	1370207	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	47620100002719
3367	BIKANER	SRI DUNGARGARH	36200	LIKHMADESAR	750718	147952	197269	1095939	AXIS BANK	UTIB0003887	920010039828217
3368	BIKANER	SRI DUNGARGARH	294023	MINGSARIYA	496731	97896	130528	725155	STATE BANK OF INDIA	SBIN0032267	39141172108
3369	BIKANER	SRI DUNGARGARH	36201	MOMASAR	2585830	509616	679488	3774934	STATE BANK OF INDIA	SBIN0031338	61042052069
3370	BIKANER	SRI DUNGARGARH	36202	POONRASAR	1196070	235722	314296	1746088	AXIS BANK	UTIB0003887	920010039419491
3371	BIKANER	SRI DUNGARGARH	262140	PUNDALSAR	917265	180775	241033	1339073	STATE BANK OF INDIA	SBIN0032267	61265118122
3372	BIKANER	SRI DUNGARGARH	262149	RAJEDU	784648	154639	206185	1145472	AXIS BANK	UTIB0003887	920010040373649
3373	BIKANER	SRI DUNGARGARH	36203	RIDI	2107324	415312	553749	3076385	STATE BANK OF INDIA	SBIN0031141	61042052354
3374	BIKANER	SRI DUNGARGARH	262135	SAMANDSAR	1052402	207408	276543	1536353	STATE BANK OF INDIA	SBIN0032267	61263370568
3375	BIKANER	SRI DUNGARGARH	36204	SANWATSAR	965542	190289	253719	1409550	STATE BANK OF INDIA	SBIN0031141	61042052773
3376	BIKANER	SRI DUNGARGARH	262142	SATTASAR	682859	134578	179437	996874	STATE BANK OF INDIA	SBIN0032267	61267627488
3377	BIKANER	SRI DUNGARGARH	36205	SERUNA	1266256	249554	332739	1848549	AXIS BANK	UTIB0003887	920010039508625
3378	BIKANER	SRI DUNGARGARH	36206	SONIASAR MITHIA	616163	121434	161911	899508	STATE BANK OF INDIA	SBIN0031141	61042052739
3379	BIKANER	SRI DUNGARGARH	294036	SONIYASAR SHIVDANSINGH	600458	118339	157785	876582	STATE BANK OF INDIA	SBIN0032267	39184863901
3380	BIKANER	SRI DUNGARGARH	36207	SUDSAR	514180	101335	135113	750628	STATE BANK OF INDIA	SBIN0031994	61042052434
3381	BIKANER	SRI DUNGARGARH	36208	SURJANSAR	1321707	260482	347310	1929499	STATE BANK OF INDIA	SBIN0031141	61042052230
3382	BIKANER	SRI DUNGARGARH	294037	TEU	512823	101067	134756	748646	BANK OF BARODA	BARB0SUDSAR	13840100014215
3383	BIKANER	SRI DUNGARGARH	36209	THUKARISAR	1083617	213560	284746	1581923	AXIS BANK	UTIB0003887	920010039448031
3384	BIKANER	SRI DUNGARGARH	36210	TOLIYASAR	619265	122045	162727	904037	AXIS BANK	UTIB0003887	920010040823201
3385	BIKANER	SRI DUNGARGARH	36211	UDRASAR	883141	174050	232066	1289257	AXIS BANK	UTIB0003887	920010040845720
3386	BIKANER	SRI DUNGARGARH	36212	UPANI	898070	176992	235989	1311051	AXIS BANK	UTIB0003887	920010039255169
3387	BUNDI	BUNDI	36333	AJETA	872999	172051	229401	1274451	BANK OF BARODA	BARB0KHATKA	17330100006092
3388	BUNDI	BUNDI	36336	AMLI	797556	157183	209577	1164316	BANK OF BARODA	BARB0NAMANA	16070100000217
3389	BUNDI	BUNDI	36337	ANTHARA	486265	95833	127778	709876	BANK OF BARODA	BARB0TALERA	01440100004081
3390	BUNDI	BUNDI	36340	BAMBORI	734439	144743	192991	1072173	IDBI BANK	IBKL0001331	1331104000017806
3391	BUNDI	BUNDI	36374	BHERUPURA BARAD	741722	146179	194905	1082806	BANK OF BARODA	BARB0NAMANA	16070100000240
3392	BUNDI	BUNDI	36342	BHERUPURA OJHA	976078	192366	256487	1424931	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41820100000067
3393	BUNDI	BUNDI	36347	DHANATRI	496535	97857	130476	724868	STATE BANK OF INDIA	SBIN0031971	61132093912
3394	BUNDI	BUNDI	36349	DOLARA	1066832	210252	280335	1557419	ICICI BANK LIMITED	ICIC0006859	685901701635
3395	BUNDI	BUNDI	36351	GADEGAL	807640	159170	212227	1179037	BANK OF BARODA	BARB0TALERA	01440100005846

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3396	BUNDI	BUNDI	36353	GARARDA	817537	161121	214827	1193485	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	4216010000780
3397	BUNDI	BUNDI	36356	GUDANATAWTAN	979065	192955	257273	1429293	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	4204010000799
3398	BUNDI	BUNDI	36357	GUMANPURA	861234	169732	226310	1257276	BANK OF BARODA	BARBOTALERA	01440100004137
3399	BUNDI	BUNDI	36358	HATIPURA	753113	148424	197898	1099435	ICICI BANK LIMITED	ICIC0006859	685901701711
3400	BUNDI	BUNDI	36361	JAWTI KALA	768425	151442	201922	1121789	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	41960100009078
3401	BUNDI	BUNDI	36363	KALPURIYA	624077	122993	163991	911061	ICICI BANK LIMITED	ICIC0006859	685901701710
3402	BUNDI	BUNDI	36365	KHATKAR	1565422	308514	411352	2285288	BANK OF BARODA	BARBOKHATKA	17330100000358
3403	BUNDI	BUNDI	36367	KHAYAWDA	535937	105623	140830	782390	BANK OF BARODA	BARBOKHATKA	17330100006094
3404	BUNDI	BUNDI	36369	LALPURA	833037	164175	218900	1216112	UCO BANK	UCBA0001344	13440110010457
3405	BUNDI	BUNDI	36373	LOICHA	1238444	244073	325430	1807947	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	42160100000962
3406	BUNDI	BUNDI	36375	MANGAL	641817	126490	168653	936960	BANK OF BARODA	BARBOBUNDIX	01430100013828
3407	BUNDI	BUNDI	36376	MATUNDA	1436386	283083	377444	2096913	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	41960100008434
3408	BUNDI	BUNDI	36377	NAMANA	1056188	208154	277538	1541880	BANK OF BARODA	BARBONAMANA	16070100000052
3409	BUNDI	BUNDI	36378	NAYA GAON	1086253	214079	285439	1585771	ICICI BANK LIMITED	ICIC0000454	045401001167
3410	BUNDI	BUNDI	36379	NEEM KA KHERA	1234709	243337	324449	1802495	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	42040100002365
3411	BUNDI	BUNDI	36384	RAITHAL	786726	155048	206731	1148505	ICICI BANK LIMITED	ICIC0006859	685901701645
3412	BUNDI	BUNDI	36382	RAMGANJ	1091295	215073	286764	1593132	IDBI BANK	IBKL0001331	1331104000020572
3413	BUNDI	BUNDI	36383	RAMNAGAR	1107914	218348	291131	1617393	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	42260100001594
3414	BUNDI	BUNDI	36385	RIHANA	1001287	197334	263112	1461733	BANK OF BARODA	BARBOKHATKA	17330100006093
3415	BUNDI	BUNDI	36387	SILOR	1198109	236124	314831	1749064	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	42160100000313
3416	BUNDI	BUNDI	36393	ULERA	789527	155600	207467	1152594	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	42040100002450
3417	BUNDI	HINDOLI	36213	AKODA	998113	196708	262278	1457099	BANK OF BARODA	BARBOHINDOL	34690100002256
3418	BUNDI	HINDOLI	36214	ALOD	1188585	234247	312329	1735161	BANK OF BARODA	BARBOALODXX	14010100000276
3419	BUNDI	HINDOLI	36215	ANANT GANJ	952362	187692	250256	1390310	PUNJAB NATIONAL BANK	PUNB0354400	3544000100033140
3420	BUNDI	HINDOLI	36220	BADGAON	840693	165684	220912	1227289	PUNJAB NATIONAL BANK	PUNB0354400	3544000100018637
3421	BUNDI	HINDOLI	36216	BARA NAYA GAON	1630967	321431	428575	2380973	STATE BANK OF INDIA	SBIN0032181	37476125979
3422	BUNDI	HINDOLI	36217	BARODIYA	1354968	267038	356050	1978056	STATE BANK OF INDIA	SBIN0031248	61132291552
3423	BUNDI	HINDOLI	36218	BASOLI	814363	160495	213993	1188851	STATE BANK OF INDIA	SBIN0031248	61132427926
3424	BUNDI	HINDOLI	36219	BHAWANI PURA	1159641	228542	304723	1692906	PUNJAB NATIONAL BANK	PUNB0354400	3544000100022454
3425	BUNDI	HINDOLI	36221	CHATAR GANJ	1080091	212865	283819	1576775	BANK OF BARODA	BARBOHINDOL	34690100001846
3426	BUNDI	HINDOLI	36222	CHETA	1230228	242454	323271	1795953	BANK OF BARODA	BARBOALODXX	14010100003500
3427	BUNDI	HINDOLI	36223	CHHABARIYON KA NAYA GAON	771600	152067	202756	1126423	BANK OF BARODA	BARBOGOTHR	16190100000217
3428	BUNDI	HINDOLI	36224	DABETA	989149	194942	259922	1444013	PUNJAB NATIONAL BANK	PUNB0354400	3544000100034547
3429	BUNDI	HINDOLI	36225	DABLANA	966367	190452	253936	1410755	PUNJAB NATIONAL BANK	PUNB0354400	3544000100003648
3430	BUNDI	HINDOLI	36226	DATOONDA	802412	158140	210853	1171405	BANK OF BARODA	BARBOHINDOL	34690100002583

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3431	BUNDI	HINDOLI	36227	DHBHAIYON KA NAYA GAON	698959	137751	183668	1020378	PUNJAB NATIONAL BANK	PUNB0354400	3544000100018655
3432	BUNDI	HINDOLI	36228	DHOWARA	1036581	204290	272386	1513257	BANK OF BARODA	BARB0ALODXX	14010100004073
3433	BUNDI	HINDOLI	36229	GOTHRA	1357583	267553	356737	1981873	BANK OF BARODA	BARB0GOTHRA	16190100000416
3434	BUNDI	HINDOLI	36230	GUDHA BANDH	669454	131936	175915	977305	STATE BANK OF INDIA	SBIN0032181	37470655312
3435	BUNDI	HINDOLI	36231	GUDHA GOKUL PURA	331459	65324	87099	483882	STATE BANK OF INDIA	SBIN0031248	61131148955
3436	BUNDI	HINDOLI	36232	HINDOLI	2275585	448473	597964	3322022	STATE BANK OF INDIA	SBIN0031248	61137076606
3437	BUNDI	HINDOLI	36233	KACHHOLA	674496	132930	177240	984666	STATE BANK OF INDIA	SBIN0031248	61132255296
3438	BUNDI	HINDOLI	36234	KHEENYA	816790	160973	214631	1192394	STATE BANK OF INDIA	SBIN0031248	61132428067
3439	BUNDI	HINDOLI	36235	KHERKHATA	657877	129655	172873	960405	BANK OF BARODA	BARB0HINDOL	34690100002233
3440	BUNDI	HINDOLI	36236	MANGLI KALAN	826127	162813	217084	1206024	STATE BANK OF INDIA	SBIN0032181	37475760241
3441	BUNDI	HINDOLI	36237	MENDI	1140033	224678	299571	1664282	STATE BANK OF INDIA	SBIN0031248	61130369906
3442	BUNDI	HINDOLI	36238	NEGARH	850403	167598	223464	1241465	BANK OF BARODA	BARB0HINDOL	34690100002179
3443	BUNDI	HINDOLI	36239	OWAN	700453	138045	184061	1022559	STATE BANK OF INDIA	SBIN0031248	61137315230
3444	BUNDI	HINDOLI	36240	PAGARA	639203	125974	167966	933143	STATE BANK OF INDIA	SBIN0031248	61132374631
3445	BUNDI	HINDOLI	36241	PECH KI BAVARI	1107541	218275	291033	1616849	BANK OF BARODA	BARB0HINDOL	34690100002231
3446	BUNDI	HINDOLI	36242	RAMCHANDRAJI KA KHERA	964313	190047	253396	1407756	STATE BANK OF INDIA	SBIN0031248	61081050666
3447	BUNDI	HINDOLI	36243	RANIPURA	802412	158140	210853	1171405	PUNJAB NATIONAL BANK	PUNB0354400	3544000100035607
3448	BUNDI	HINDOLI	36244	RONEEJA	764691	150705	200941	1116337	BANK OF BARODA	BARB0GOTHRA	16190100007298
3449	BUNDI	HINDOLI	36245	ROSANDA	827995	163181	217575	1208751	STATE BANK OF INDIA	SBIN0031248	61116669738
3450	BUNDI	HINDOLI	36246	SAHASPURIYA	984668	194059	258745	1437472	STATE BANK OF INDIA	SBIN0031248	61132291619
3451	BUNDI	HINDOLI	36247	SANWATGARH	1324530	261039	348052	1933621	STATE BANK OF INDIA	SBIN0031248	61130507358
3452	BUNDI	HINDOLI	36248	SATHOOR	1948421	383995	511994	2844410	STATE BANK OF INDIA	SBIN0031248	61137076390
3453	BUNDI	HINDOLI	262665	TALAB GAON	1042930	205541	274054	1522525	STATE BANK OF INDIA	SBIN0031248	61261163361
3454	BUNDI	HINDOLI	36249	THANA	827995	163181	217575	1208751	STATE BANK OF INDIA	SBIN0031248	51047430973
3455	BUNDI	HINDOLI	36250	THEEKARDA	1434892	282789	377052	2094733	PUNJAB NATIONAL BANK	PUNB0354400	3544000100067022
3456	BUNDI	HINDOLI	36251	TONKRA	727530	143382	191176	1062088	STATE BANK OF INDIA	SBIN0031248	61130369848
3457	BUNDI	HINDOLI	36252	UMAR	1078410	212533	283378	1574321	STATE BANK OF INDIA	SBIN0031248	61131978237
3458	BUNDI	HINDOLI	36253	VIJAIGARH	776829	153098	204130	1134057	BANK OF BARODA	BARB0HINDOL	34690100002232
3459	BUNDI	KESHORAIPATAN	36254	AJANDA	914454	180221	240294	1334969	STATE BANK OF INDIA	SBIN0032007	61131565366
3460	BUNDI	KESHORAIPATAN	36255	ARNETHA	934809	184232	245643	1364684	STATE BANK OF INDIA	SBIN0006533	11552314610
3461	BUNDI	KESHORAIPATAN	36256	BABAI	894473	176283	235044	1305800	STATE BANK OF INDIA	SBIN0032018	61139784936
3462	BUNDI	KESHORAIPATAN	36257	BADA KHERA	807080	159060	212079	1178219	BANK OF BARODA	BARBOLAKHER	08120100020299
3463	BUNDI	KESHORAIPATAN	36258	BALKASA	838452	165242	220323	1224017	STATE BANK OF INDIA	SBIN0006533	11552315455
3464	BUNDI	KESHORAIPATAN	36259	BALOD	522679	103010	137346	763035	STATE BANK OF INDIA	SBIN0006533	11552318570
3465	BUNDI	KESHORAIPATAN	36260	BALWAN	620716	122331	163108	906155	BANK OF BARODA	BARBOLABANX	16430100005278

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3466	BUNDI	KESHORAIPATAN	36261	BASWARA	512782	101059	134745	748586	BANK OF BARODA	BARBOLAKHER	08120100018049
3467	BUNDI	KESHORAIPATAN	36262	BHEEYA	629679	124097	165463	919239	STATE BANK OF INDIA	SBIN0032307	51048181651
3468	BUNDI	KESHORAIPATAN	36263	BORDA KACHIYAN	709416	139812	186416	1035644	BANK OF BARODA	BARBOJHALIJ	17120100000312
3469	BUNDI	KESHORAIPATAN	36264	CHADI	595320	117326	156434	869080	STATE BANK OF INDIA	SBIN0032307	61143583948
3470	BUNDI	KESHORAIPATAN	36265	CHANDA KHURD	516330	101758	135678	753766	STATE BANK OF INDIA	SBIN0032018	61140070370
3471	BUNDI	KESHORAIPATAN	36266	CHARDANA	688502	135690	180920	1005112	BANK OF BARODA	BARBOKAPREN	34700100003356
3472	BUNDI	KESHORAIPATAN	36267	CHITAWA	740415	145921	194561	1080897	BANK OF BARODA	BARBOKESHOR	07380100004810
3473	BUNDI	KESHORAIPATAN	36268	DAULATPURA	824260	162445	216594	1203299	STATE BANK OF INDIA	SBIN0032018	61139288430
3474	BUNDI	KESHORAIPATAN	36269	DEI KHERA	778883	153502	204670	1137055	BANK OF BARODA	BARBOKAPREN	34700100001856
3475	BUNDI	KESHORAIPATAN	36270	GENDOLI KHURD	886257	174664	232885	1293806	BANK OF BARODA	BARBOJHALIJ	17120100004978
3476	BUNDI	KESHORAIPATAN	36271	GHAT KA BARANA	825567	162703	216937	1205207	BANK OF BARODA	BARBOKAPREN	34700100001857
3477	BUNDI	KESHORAIPATAN	36272	GUDHA	549756	108346	144461	802563	STATE BANK OF INDIA	SBIN0032018	61139096291
3478	BUNDI	KESHORAIPATAN	36273	GUDLI	775521	152840	203787	1132148	PUNJAB NATIONAL BANK	PUNB0447500	4475000100029701
3479	BUNDI	KESHORAIPATAN	36274	GUHATA	662545	130575	174099	967219	BANK OF BARODA	BARBOLABANX	16430100000235
3480	BUNDI	KESHORAIPATAN	36275	HINGONIA	958711	188943	251924	1399578	STATE BANK OF INDIA	SBIN0032007	61139984957
3481	BUNDI	KESHORAIPATAN	36276	JAISTHAL	1013425	199726	266301	1479452	STATE BANK OF INDIA	SBIN0006533	11552315397
3482	BUNDI	KESHORAIPATAN	36277	JALODA	823887	162372	216496	1202755	STATE BANK OF INDIA	SBIN0006533	11552315433
3483	BUNDI	KESHORAIPATAN	36278	JHALI JI KA BARANA	732759	144412	192550	1069721	BANK OF BARODA	BARBOJHALIJ	17120100002066
3484	BUNDI	KESHORAIPATAN	36279	KARWALA	506059	99734	132979	738772	PUNJAB NATIONAL BANK	PUNB0447500	4475000100029978
3485	BUNDI	KESHORAIPATAN	36280	KARWALA KI JHO.	715765	141063	188084	1044912	BANK OF BARODA	BARBOJHALIJ	17120100000268
3486	BUNDI	KESHORAIPATAN	36281	KHARAYTA	643311	126784	169045	939140	BANK OF BARODA	BARBOLABANX	16430100004167
3487	BUNDI	KESHORAIPATAN	36282	LABAN	593639	116995	155993	866627	BANK OF BARODA	BARBOLABANX	16430100000269
3488	BUNDI	KESHORAIPATAN	36283	LESARDA	1377937	271564	362086	2011587	PUNJAB NATIONAL BANK	PUNB0447500	4475000100029923
3489	BUNDI	KESHORAIPATAN	36284	MADHORAJPURA	901756	177718	236958	1316432	STATE BANK OF INDIA	SBIN0031250	51048181695
3490	BUNDI	KESHORAIPATAN	36285	MAKHEEDA	799797	157624	210166	1167587	BANK OF BARODA	BARBOLABANX	16430100005263
3491	BUNDI	KESHORAIPATAN	36286	MAYAJA	1096337	216066	288088	1600491	PUNJAB NATIONAL BANK	PUNB0447500	4475000100029765
3492	BUNDI	KESHORAIPATAN	36287	MOHANPURA	914081	180147	240196	1334424	STATE BANK OF INDIA	SBIN0032018	61140979942
3493	BUNDI	KESHORAIPATAN	36288	NAWAL PURA	865156	170505	227340	1263001	STATE BANK OF INDIA	SBIN0032018	61139096224
3494	BUNDI	KESHORAIPATAN	36289	NOTARA	752739	148350	197800	1098889	BANK OF BARODA	BARBOKAPREN	34700100001858
3495	BUNDI	KESHORAIPATAN	36290	PAPADI	572351	112799	150399	835549	BANK OF BARODA	BARBOLAKHER	08120100020163
3496	BUNDI	KESHORAIPATAN	36291	PHOLAI	781871	154091	205455	1141417	BANK OF BARODA	BARBOJHALIJ	17120100004997
3497	BUNDI	KESHORAIPATAN	36292	RADI	656943	129471	172627	959041	PUNJAB NATIONAL BANK	PUNB0447500	4475000100029880
3498	BUNDI	KESHORAIPATAN	36293	REBARPURA	1083078	213453	284604	1581135	BANK OF BARODA	BARBOJHALIJ	17120100004983
3499	BUNDI	KESHORAIPATAN	36294	ROTEA	776268	152987	203983	1133238	BANK OF BARODA	BARBOKAPREN	34700100003434
3500	BUNDI	KESHORAIPATAN	36295	SAKHAWADA	666467	131347	175130	972944	BANK OF BARODA	BARBOLAKHER	08120100018023

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3501	BUNDI	KESHORAIPATAN	36296	SARSALA	662358	130538	174050	966946	STATE BANK OF INDIA	SBIN0006533	11552318581
3502	BUNDI	KESHORAIPATAN	36297	SOONAGAR	851337	167782	223709	1242828	STATE BANK OF INDIA	SBIN0031250	51048181708
3503	BUNDI	KESHORAIPATAN	36298	SUMERGANJ MANDI	1460662	287868	383823	2132353	STATE BANK OF INDIA	SBIN0032018	61143365782
3504	BUNDI	KESHORAIPATAN	36299	UTRANA	749005	147614	196819	1093438	BANK OF BARODA	BARBOLAKHER	08120100012050
3505	BUNDI	NAINWA	36300	ANTARDA	824260	162445	216594	1203299	STATE BANK OF INDIA	SBIN0031993	61133368037
3506	BUNDI	NAINWA	36301	BACHHOLA	705682	139076	185435	1030193	BANK OF BARODA	BARBONAINWA	08130100011038
3507	BUNDI	NAINWA	36302	BALAPURA	767305	151221	201628	1120154	STATE BANK OF INDIA	SBIN0031249	61132061924
3508	BUNDI	NAINWA	36303	BAMANGAON	670388	132120	176160	978668	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	41750100000095
3509	BUNDI	NAINWA	36304	BANSI	859553	169401	225868	1254822	BANK OF BARODA	BARBOBANSIX	16440100000485
3510	BUNDI	NAINWA	36305	BHAJNERI	985788	194279	259039	1439106	ICICI BANK LIMITED	ICIC0006860	686001055379
3511	BUNDI	NAINWA	36306	DEI	2405928	474161	632214	3512303	ICICI BANK LIMITED	ICIC0006860	686001029428
3512	BUNDI	NAINWA	36307	DODI	886257	174664	232885	1293806	BANK OF BARODA	BARBOBANSIX	16440100000263
3513	BUNDI	NAINWA	36308	DOKOON	753860	148571	198095	1100526	STATE BANK OF INDIA	SBIN0031993	61135101434
3514	BUNDI	NAINWA	36309	DUGARI	1115384	219820	293094	1628298	BANK OF BARODA	BARBONAINWA	08130100011156
3515	BUNDI	NAINWA	36311	GAMBHIRA	1003715	197812	263750	1465277	BANK OF BARODA	BARBONAINWA	08130100016291
3516	BUNDI	NAINWA	36312	GURA DEVJI	738174	145480	193973	1077627	BANK OF BARODA	BARBONAINWA	08130100010993
3517	BUNDI	NAINWA	36313	GURA SADAVARTIYA	653208	128734	171646	953588	ICICI BANK LIMITED	ICIC0006860	686001032444
3518	BUNDI	NAINWA	36314	JAJAWAR	1432838	282384	376512	2091734	BANK OF BARODA	BARBONAINWA	08130100016225
3519	BUNDI	NAINWA	36315	JARKHODA	781871	154091	205455	1141417	BANK OF BARODA	BARBOJARKHO	48030100000601
3520	BUNDI	NAINWA	36316	JETPUR	919496	181215	241619	1342330	STATE BANK OF INDIA	SBIN0031993	61132321373
3521	BUNDI	NAINWA	36317	KARWAR	1324904	261112	348150	1934166	BANK OF BARODA	BARBOKARWAR	06330100006144
3522	BUNDI	NAINWA	36318	KETHOODA	1034527	203885	271846	1510258	BANK OF BARODA	BARBOJARKHO	48030100002833
3523	BUNDI	NAINWA	36319	KHAJURI	932941	183864	245152	1361957	BANK OF BARODA	BARBOKARWAR	06330100008815
3524	BUNDI	NAINWA	36320	KHANPURA	1128269	222360	296479	1647108	BANK OF BARODA	BARBONAINWA	08130100010919
3525	BUNDI	NAINWA	36321	KOLAHERA	761329	150043	200057	1111429	BANK OF BARODA	BARBONAINWA	08130100016111
3526	BUNDI	NAINWA	36322	MANI	929393	183165	244220	1356778	BANK OF BARODA	BARBOKARWAR	06330100005676
3527	BUNDI	NAINWA	36323	MARAN	680472	134108	178810	993390	BANK OF BARODA	BARBOBANSIX	16440100000277
3528	BUNDI	NAINWA	36324	MODSA	1249088	246171	328227	1823486	STATE BANK OF INDIA	SBIN0031993	61132022293
3529	BUNDI	NAINWA	36325	PEEPLIYA	1441801	284151	378867	2104819	STATE BANK OF INDIA	SBIN0031993	61132339630
3530	BUNDI	NAINWA	36310	PHULETA	1015293	200094	266792	1482179	BANK OF BARODA	BARBONAINWA	08130100010977
3531	BUNDI	NAINWA	36326	RAJLAWATA	1147503	226150	301534	1675187	STATE BANK OF INDIA	SBIN0031249	61132062021
3532	BUNDI	NAINWA	36327	SADERA	675243	133077	177436	985756	BANK OF BARODA	BARBOBANSIX	16440100013038
3533	BUNDI	NAINWA	36328	SAHAN	868143	171094	228125	1267362	STATE BANK OF INDIA	SBIN0031993	61121199048
3534	BUNDI	NAINWA	36329	SAMEEDHI	784485	154607	206142	1145234	BANK OF BARODA	BARBONAINWA	08130100016323
3535	BUNDI	NAINWA	36330	SEESOLA	857499	168996	225328	1251823	BANK OF BARODA	BARBONAINWA	08130100016223

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3536	BUNDI	NAINWA	36331	SUWANYA	1340029	264093	352124	1956246	STATE BANK OF INDIA	SBIN0031249	51077332290
3537	BUNDI	NAINWA	36332	TALWAS	1356462	267332	356443	1980237	STATE BANK OF INDIA	SBIN0031993	61137436130
3538	BUNDI	TALERA	36334	AKTASA	816977	161010	214680	1192667	BANK OF BARODA	BARBOTALERA	01440100004707
3539	BUNDI	TALERA	36335	ALPHA NAGAR	1058242	208559	278078	1544879	BANK OF BARODA	BARBOSEETAP	01440100004592
3540	BUNDI	TALERA	36391	BADUNDA	720247	141947	189262	1051456	BANK OF BARODA	BARBOTALERA	01440100010324
3541	BUNDI	TALERA	36338	BAJAR	773654	152472	203296	1129422	BANK OF BARODA	BARBOTALERA	01440100004098
3542	BUNDI	TALERA	36339	BALLOP	910159	179374	239166	1328699	BANK OF BARODA	BARBOTALERA	01440100004862
3543	BUNDI	TALERA	36341	BAROONDHAN	856752	168849	225132	1250733	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	42290100004199
3544	BUNDI	TALERA	36343	BUDHPURA	1294092	255040	340053	1889185	BANK OF BARODA	BARBODABIXX	17130100005126
3545	BUNDI	TALERA	36344	DABI	2050193	404053	538737	2992983	BANK OF BARODA	BARBODABIXX	17130100002905
3546	BUNDI	TALERA	36345	DEHIT	832290	164028	218704	1215022	BANK OF BARODA	BARBOTALERA	01440100010170
3547	BUNDI	TALERA	36346	DELUNDA	643311	126784	169045	939140	STATE BANK OF INDIA	SBIN0031971	61130022067
3548	BUNDI	TALERA	36348	DHANESHWAR	971223	191409	255212	1417844	BANK OF BARODA	BARBODABIXX	17130100005201
3549	BUNDI	TALERA	36350	DORA	941344	185520	247361	1374225	BANK OF BARODA	BARBOTALERA	01440100010397
3550	BUNDI	TALERA	36354	GAMACH	791207	155931	207908	1155046	BANK OF BARODA	BARBOTALERA	01440100005214
3551	BUNDI	TALERA	36352	GANESHPURA	846108	166751	222335	1235194	BANK OF BARODA	BARBODABIXX	17130100005151
3552	BUNDI	TALERA	36355	GOPALPURA	600922	118430	157906	877258	BANK OF BARODA	BARBODABIXX	17130100005133
3553	BUNDI	TALERA	36359	JAMEETPURA	1191760	234872	313163	1739795	BANK OF BARODA	BARBOTALERA	01440100003342
3554	BUNDI	TALERA	36360	JAWAHAR SAGAR	287949	56749	75666	420364	BANK OF BARODA	BARBOTALERA	01440100010348
3555	BUNDI	TALERA	36362	JHAK MUND	779443	153613	204817	1137873	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	42240200000016
3556	BUNDI	TALERA	36364	KHADIPUR	561147	110591	147455	819193	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	42100100000175
3557	BUNDI	TALERA	36366	KHETUDA	769733	151699	202265	1123697	BANK OF BARODA	BARBOTALERA	01440100010374
3558	BUNDI	TALERA	36368	LADPUR	734626	144780	193040	1072446	BANK OF BARODA	BARBOTALERA	01440100004708
3559	BUNDI	TALERA	36370	LAMBAKHOH	837705	165095	220127	1222927	BANK OF BARODA	BARBODABIXX	17130100005158
3560	BUNDI	TALERA	36371	LAXMI PURA	1512948	298172	397563	2208683	STATE BANK OF INDIA	SBIN0031971	61129990350
3561	BUNDI	TALERA	36372	LEELERA VYASAN	592332	116737	155649	864718	BANK OF BARODA	BARBOTALERA	01440100004078
3562	BUNDI	TALERA	36380	NOTARA BHOPAT	730891	144044	192059	1066994	STATE BANK OF INDIA	SBIN0031971	61130549399
3563	BUNDI	TALERA	294158	RAGHUNATHPURA	642004	126526	168702	937232	PUNJAB NATIONAL BANK	PUNB0152110	15212652000017
3564	BUNDI	TALERA	36381	RAJPURA	1076356	212129	282838	1571323	BANK OF BARODA	BARBODABIXX	17130100005150
3565	BUNDI	TALERA	36386	SEENTA	925285	182355	243141	1350781	BANK OF BARODA	BARBOTALERA	01440100005213
3566	BUNDI	TALERA	262667	SOOTRA	1196241	235756	314341	1746338	BANK OF BARODA	BARBODABIXX	17130100009818
3567	BUNDI	TALERA	36388	SUWASAN	933315	183938	245251	1362504	BANK OF BARODA	BARBOTALERA	01440100004422
3568	BUNDI	TALERA	36389	TALERA	1345071	265087	353449	1963607	BANK OF BARODA	BARBOTALERA	01440100010375
3569	BUNDI	TALERA	36390	TEERATH	786539	155011	206682	1148232	STATE BANK OF INDIA	SBIN0031971	61132093821
3570	BUNDI	TALERA	36392	THIKRIYA CHARANAN	935182	184306	245741	1365229	BANK OF BARODA	BARBOTALERA	01440100010325

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3571	CHITTORGARH	BARI SADRI	36424	AMEERAMA	438299	86380	115174	639853	ICICI BANK LIMITED	ICIC0006657	665701026368
3572	CHITTORGARH	BARI SADRI	36425	BANSI	868256	171116	228155	1267527	ICICI BANK LIMITED	ICIC0006657	665701026317
3573	CHITTORGARH	BARI SADRI	36426	BARBAL	591403	116554	155405	863362	ICICI BANK LIMITED	ICIC0006657	665701701277
3574	CHITTORGARH	BARI SADRI	36427	BHANOJOJA	597274	117711	156948	871933	BANK OF BARODA	BARB0NIKOOM	13970100000913
3575	CHITTORGARH	BARI SADRI	36428	BHATOLI	461782	91008	121344	674134	ICICI BANK LIMITED	ICIC0006659	665901701554
3576	CHITTORGARH	BARI SADRI	36429	BINAYKA	501642	98864	131818	732324	BANK OF BARODA	BARB0BOHERA	11910100000956
3577	CHITTORGARH	BARI SADRI	36430	BOHERA	1379631	271898	362531	2014060	ICICI BANK LIMITED	ICIC0006659	665901701650
3578	CHITTORGARH	BARI SADRI	295018	BORKHERA	409718	80747	107663	598128	ICICI BANK LIMITED	ICIC0006659	665901701632
3579	CHITTORGARH	BARI SADRI	295019	CHAINPURIYA	565602	111469	148625	825696	ICICI BANK LIMITED	ICIC0006659	665901701634
3580	CHITTORGARH	BARI SADRI	36431	JARKHANA	732919	144444	192592	1069955	STATE BANK OF INDIA	SBIN0031240	51072022181
3581	CHITTORGARH	BARI SADRI	36432	KACHOOMRA	444634	87629	116838	649101	STATE BANK OF INDIA	SBIN0031689	51080520367
3582	CHITTORGARH	BARI SADRI	36433	KEERATPURA	486810	95941	127921	710672	ICICI BANK LIMITED	ICIC0006659	665901701550
3583	CHITTORGARH	BARI SADRI	36434	KEWALPURA	631571	124470	165960	922001	ICICI BANK LIMITED	ICIC0006657	665701701207
3584	CHITTORGARH	BARI SADRI	36436	KHAIRMALIYA	949211	187071	249428	1385710	ICICI BANK LIMITED	ICIC0006659	665901701781
3585	CHITTORGARH	BARI SADRI	36435	KHARDEOLA	411572	81113	108150	600835	STATE BANK OF INDIA	SBIN0031689	51080520210
3586	CHITTORGARH	BARI SADRI	36492	KOONTHANA	753931	148585	198113	1100629	ICICI BANK LIMITED	ICIC0006662	666201017771
3587	CHITTORGARH	BARI SADRI	36437	LAXMIPURA	437063	86137	114849	638049	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	42330100004377
3588	CHITTORGARH	BARI SADRI	36438	MAHOORA	646557	127424	169898	943879	STATE BANK OF INDIA	SBIN0031240	51072022250
3589	CHITTORGARH	BARI SADRI	36439	MOONJWA	410336	80869	107825	599030	ICICI BANK LIMITED	ICIC0006659	665901701573
3590	CHITTORGARH	BARI SADRI	36440	NIKOOM	901163	177602	236802	1315567	BANK OF BARODA	BARBONIKOOM	13970100000395
3591	CHITTORGARH	BARI SADRI	36441	PANDERA	435055	85741	114321	635117	STATE BANK OF INDIA	SBIN0031240	51072022205
3592	CHITTORGARH	BARI SADRI	36442	PARSOLI	588467	115975	154634	859076	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	42330200000048
3593	CHITTORGARH	BARI SADRI	295542	PAYRI	389170	76698	102264	568132	ICICI BANK LIMITED	ICIC0006659	665901701633
3594	CHITTORGARH	BARI SADRI	36443	PEEND	698776	137715	183620	1020111	ICICI BANK LIMITED	ICIC0006659	665901701584
3595	CHITTORGARH	BARI SADRI	36444	PUNAWALI	562976	110951	147935	821862	BANK OF BARODA	BARBONIKOOM	13970100000117
3596	CHITTORGARH	BARI SADRI	36445	RATI CHAND JI KA KHERA	419451	82666	110221	612338	ICICI BANK LIMITED	ICIC0006659	665901701551
3597	CHITTORGARH	BARI SADRI	36446	SANGARIYA	575490	113418	151224	840132	ICICI BANK LIMITED	ICIC0006659	665901701570
3598	CHITTORGARH	BEGUN	36447	ANOPPUR	433356	85406	113874	632636	HDFC BANK	HDFC0002810	50100356375780
3599	CHITTORGARH	BEGUN	36448	ANWALHERA	551852	108759	145012	805623	HDFC BANK	HDFC0002810	50100012287029
3600	CHITTORGARH	BEGUN	36449	BARNIYAS	657681	129616	172821	960118	BANK OF BARODA	BARB0PARSOL	11890100000621
3601	CHITTORGARH	BEGUN	36450	BICHHOR	736936	145236	193647	1075819	BANK OF BARODA	BARBOSULIMA	12270100010878
3602	CHITTORGARH	BEGUN	36451	CHECHI	611951	120603	160804	893358	HDFC BANK	HDFC0002810	50100220829209
3603	CHITTORGARH	BEGUN	36454	DAULATPUR	630181	124196	165595	919972	HDFC BANK	HDFC0002810	50100224515884
3604	CHITTORGARH	BEGUN	36452	DHAMANCHA	605462	119325	159099	883886	HDFC BANK	HDFC0002810	50100224512454
3605	CHITTORGARH	BEGUN	36453	DORAI	541656	106750	142333	790739	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	606080	119446	159262	884788	STATE BANK OF INDIA	SBIN0031241	51068524711
3607	CHITTORGARH	BEGUN	36456	GOPAL PURA	600827	118411	157882	877120	STATE BANK OF INDIA	SBIN0031241	51068492472
3608	CHITTORGARH	BEGUN	36457	GOVIND PURA	598355	117924	157232	873511	HDFC BANK	HDFC0002810	50100226831327
3609	CHITTORGARH	BEGUN	36458	ITAWA	595111	117285	156379	868775	PUNJAB NATIONAL BANK	PUNB0262300	2623000100014366
3610	CHITTORGARH	BEGUN	36459	JAI NAGAR	780812	153883	205177	1139872	HDFC BANK	HDFC0002810	50100228530677
3611	CHITTORGARH	BEGUN	36460	KATUNDA	524970	103461	137948	766379	STATE BANK OF INDIA	SBIN0031241	51068492392
3612	CHITTORGARH	BEGUN	36461	KERPURA	490209	96611	128814	715634	HDFC BANK	HDFC0002810	50100233107838
3613	CHITTORGARH	BEGUN	36462	KHERI	688425	135675	180900	1005000	HDFC BANK	HDFC0002810	50100034389242
3614	CHITTORGARH	BEGUN	36463	MADHOPUR	367696	72466	96621	536783	HDFC BANK	HDFC0002810	50100023006137
3615	CHITTORGARH	BEGUN	36464	MANDAWARI	491445	96854	129139	717438	HDFC BANK	HDFC0002810	50100023006163
3616	CHITTORGARH	BEGUN	36465	MEGHNIWAS	425631	83883	111845	621359	HDFC BANK	HDFC0002810	50100228013233
3617	CHITTORGARH	BEGUN	36466	MEGHPURA	527751	104009	138679	770439	HDFC BANK	HDFC0002810	50100021273312
3618	CHITTORGARH	BEGUN	36467	MOTIPURA	558187	110008	146677	814872	BANK OF BARODA	BARB0PARSOL	11890100000162
3619	CHITTORGARH	BEGUN	36468	NANDWAI	710209	139968	186624	1036801	HDFC BANK	HDFC0002810	50100171211182
3620	CHITTORGARH	BEGUN	36469	PARSOLI	679773	133970	178627	992370	BANK OF BARODA	BARB0PARSOL	11890100001834
3621	CHITTORGARH	BEGUN	36470	RAJ GARH	760574	149894	199859	1110327	PUNJAB NATIONAL BANK	PUNB0262300	2623000100009964
3622	CHITTORGARH	BEGUN	36471	RAMPURIYA	483875	95362	127150	706387	HDFC BANK	HDFC0002810	50100224476831
3623	CHITTORGARH	BEGUN	36472	RAWARDA	507822	100082	133442	741346	BANK OF BARODA	BARB0SAMCHI	23030100001585
3624	CHITTORGARH	BEGUN	36473	RAYTA	741725	146179	194906	1082810	HDFC BANK	HDFC0002810	50100024162205
3625	CHITTORGARH	BEGUN	36475	SAMARIYAN KALAN	576108	113540	151386	841034	BANK OF BARODA	BARB0SAMCHI	23030100001568
3626	CHITTORGARH	BEGUN	36474	SHADI	406165	80047	106729	592941	BANK OF BARODA	BARB0SULIMA	12270100010861
3627	CHITTORGARH	BEGUN	36476	SUWANIYA	520954	102670	136893	760517	BANK OF BARODA	BARB0SAMCHI	23030100001584
3628	CHITTORGARH	BEGUN	36477	THUKRAI	724268	142739	190318	1057325	HDFC BANK	HDFC0002810	50100019464737
3629	CHITTORGARH	BHADESAR	36478	AKOLA KALAN	953228	187862	250483	1391573	STATE BANK OF INDIA	SBIN0031242	51079791365
3630	CHITTORGARH	BHADESAR	36479	AKYA	852961	168102	224136	1245199	STATE BANK OF INDIA	SBIN0031242	51082060747
3631	CHITTORGARH	BHADESAR	36480	ASAWARA	771543	152056	202741	1126340	PUNJAB NATIONAL BANK	PUNB0358100	3581000100008231
3632	CHITTORGARH	BHADESAR	36481	BAGUND	642077	126541	168721	937339	BANK OF BARODA	BARB0BHADSO	33910100004292
3633	CHITTORGARH	BHADESAR	36482	BANSEN	598201	117894	157191	873286	STATE BANK OF INDIA	SBIN0031242	51082060974
3634	CHITTORGARH	BHADESAR	36483	BHADESAR	738790	145601	194135	1078526	STATE BANK OF INDIA	SBIN0031242	51082060725
3635	CHITTORGARH	BHADESAR	36484	BHADSORA	871191	171695	228926	1271812	ICICI BANK LIMITED	ICIC0006662	666201017857
3636	CHITTORGARH	BHADESAR	36485	BHALUNDI	555251	109429	145905	810585	STATE BANK OF INDIA	SBIN0031242	51082060690
3637	CHITTORGARH	BHADESAR	36486	DHEERJI KA KHERA	751150	148037	197382	1096569	STATE BANK OF INDIA	SBIN0031242	51082060689
3638	CHITTORGARH	BHADESAR	36487	GARDANA	786374	154979	206638	1147991	STATE BANK OF INDIA	SBIN0031242	51082060678
3639	CHITTORGARH	BHADESAR	36488	KANNOJ	780967	153913	205218	1140098	ICICI BANK LIMITED	ICIC0006678	667801415682
3640	CHITTORGARH	BHADESAR	36489	KANTHARIYA	726276	143135	190846	1060257	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	542892	106993	142658	792543	PUNJAB NATIONAL BANK	PUNB0358100	3581000100007764
3642	CHITTORGARH	BHADESAR	36491	KHODEEP	1003593	197788	263718	1465099	ICICI BANK LIMITED	ICIC0006686	668601702055
3643	CHITTORGARH	BHADESAR	36493	LESWA	689970	135979	181306	1007255	STATE BANK OF INDIA	SBIN0031242	51082060770
3644	CHITTORGARH	BHADESAR	36494	MANDPHIYA	1116682	220076	293435	1630193	STATE BANK OF INDIA	SBIN0031432	51079791401
3645	CHITTORGARH	BHADESAR	36495	NAHARGARH	827624	163108	217478	1208210	ICICI BANK LIMITED	ICIC0006678	667801701105
3646	CHITTORGARH	BHADESAR	36496	NANANA	831795	163931	218574	1214300	STATE BANK OF INDIA	SBIN0031242	51082060601
3647	CHITTORGARH	BHADESAR	36497	NAPANIYA	738018	145449	193932	1077399	ICICI BANK LIMITED	ICIC0006662	666201002169
3648	CHITTORGARH	BHADESAR	36498	NAPAWALI	1053494	207623	276831	1537948	STATE BANK OF INDIA	SBIN0031242	51082060781
3649	CHITTORGARH	BHADESAR	36499	PEEPALWAS	538875	106202	141602	786679	BANK OF BARODA	BARB0BHADES	44710100008169
3650	CHITTORGARH	BHADESAR	36500	POTLA KALAN	592021	116676	155567	864264	STATE BANK OF INDIA	SBIN0031242	51082060736
3651	CHITTORGARH	BHADESAR	36501	REWALIYA KHURD	633116	124775	166366	924257	STATE BANK OF INDIA	SBIN0031242	51082060941
3652	CHITTORGARH	BHADESAR	36502	SUKHWARA	796416	156958	209277	1162651	ICICI BANK LIMITED	ICIC0006678	667801436045
3653	CHITTORGARH	BHAINSRORGARH	36503	BADODIYA	414198	81630	108840	604668	BANK OF BARODA	BARB0BHENSO	01410100001962
3654	CHITTORGARH	BHAINSRORGARH	36505	BALKUNDI KALAN	453903	89455	119274	662632	BANK OF BARODA	BARB0BHENSO	01410100001735
3655	CHITTORGARH	BHAINSRORGARH	36506	BARKHERA	348229	68629	91506	508364	BANK OF BARODA	BARB0BHENSO	01410100001661
3656	CHITTORGARH	BHAINSRORGARH	36504	BAROLIYA	471670	92957	123942	688569	BANK OF BARODA	BARB0BHENSO	01410100000677
3657	CHITTORGARH	BHAINSRORGARH	262394	BASSI	514774	101452	135269	751495	BANK OF BARODA	BARB0BHENSO	01410100014031
3658	CHITTORGARH	BHAINSRORGARH	36507	BHAINSRORGARH	730293	143926	191902	1066121	BANK OF BARODA	BARB0BHENSO	01410100000797
3659	CHITTORGARH	BHAINSRORGARH	36508	BORAO	646403	127393	169858	943654	BANK OF BARODA	BARB0BHENSO	01410100000880
3660	CHITTORGARH	BHAINSRORGARH	36509	DEO PURA	422541	83275	111033	616849	BANK OF BARODA	BARB0BHENSO	01410100001107
3661	CHITTORGARH	BHAINSRORGARH	36510	DHAGADMAU KALAN	670967	132234	176313	979514	BANK OF BARODA	BARB0BHENSO	01410100001198
3662	CHITTORGARH	BHAINSRORGARH	36511	DHAWAD KALAN	548917	108181	144241	801339	BANK OF BARODA	BARB0BHENSO	01410100001653
3663	CHITTORGARH	BHAINSRORGARH	36512	EKLINGPURA	571782	112687	150249	834718	BANK OF BARODA	BARB0BHENSO	01410100001565
3664	CHITTORGARH	BHAINSRORGARH	36513	GOPAL PURA	601908	118624	158166	878698	BANK OF BARODA	BARB0BHENSO	01410100001153
3665	CHITTORGARH	BHAINSRORGARH	36514	JALKHERA	420842	82940	110586	614368	BANK OF BARODA	BARB0BHENSO	01410100001457
3666	CHITTORGARH	BHAINSRORGARH	36515	JAWADA	478468	94297	125729	698494	BANK OF BARODA	BARB0BHENSO	01410100001337
3667	CHITTORGARH	BHAINSRORGARH	36516	JAWAHAR NAGAR (KUWA KHEDA)	565139	111378	148504	825021	BANK OF BARODA	BARB0BHENSO	01410100004115
3668	CHITTORGARH	BHAINSRORGARH	262608	JHALAR BAORI	1355839	267209	356279	1979327	AXIS BANK	UTIB0000434	919010057425302
3669	CHITTORGARH	BHAINSRORGARH	36517	JHARJHANI	424704	83701	111601	620006	BANK OF BARODA	BARB0BHENSO	01410100001207
3670	CHITTORGARH	BHAINSRORGARH	36518	KHATI KHERA	672976	132630	176840	982446	BANK OF BARODA	BARB0BHENSO	01410100000889
3671	CHITTORGARH	BHAINSRORGARH	295032	KUSHALGARH	613341	120877	161170	895388	BANK OF BARODA	BARB0BHENSO	01410100018633
3672	CHITTORGARH	BHAINSRORGARH	36519	LUHARIYA	461473	90947	121263	673683	BANK OF BARODA	BARB0BHENSO	01410100001201
3673	CHITTORGARH	BHAINSRORGARH	36520	MANDESARA	469816	92592	123455	685863	BANK OF BARODA	BARB0BHENSO	01410100000894
3674	CHITTORGARH	BHAINSRORGARH	36522	RAJPURA	553706	109125	145499	808330	BANK OF BARODA	BARB0BHENSO	01410100000895
3675	CHITTORGARH	BHAINSRORGARH	36521	REN KHERA	492681	97098	129464	719243	BANK OF BARODA	BARB0BHENSO	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	880461	173522	231362	1285345	BANK OF BARODA	BARB0BHENSO	01410100018629
3677	CHITTORGARH	BHAINSRORGARH	36523	SHRIPURA	528060	104070	138760	770890	BANK OF BARODA	BARB0BHENSO	01410100000980
3678	CHITTORGARH	BHAINSRORGARH	36524	TAMBOLIYA	593875	117041	156055	866971	BANK OF BARODA	BARB0BHENSO	01410100002546
3679	CHITTORGARH	BHAINSRORGARH	36525	TOLON KA LUHARIYA	492527	97067	129423	719017	BANK OF BARODA	BARB0BHENSO	01410100001206
3680	CHITTORGARH	BHOPALSAGAR	36526	AKOLA	1707004	336417	448556	2491977	STATE BANK OF INDIA	SBIN0031429	51075887948
3681	CHITTORGARH	BHOPALSAGAR	36527	ANOPPURA	614577	121121	161495	897193	PUNJAB NATIONAL BANK	PUNB0357700	3577000100048751
3682	CHITTORGARH	BHOPALSAGAR	36528	BABRANA	522035	102883	137177	762095	PUNJAB NATIONAL BANK	PUNB0055700	0557000100045050
3683	CHITTORGARH	BHOPALSAGAR	36529	BHOOPAL NAGAR	429802	84706	112941	627449	PUNJAB NATIONAL BANK	PUNB0055700	0557000100036052
3684	CHITTORGARH	BHOPALSAGAR	36530	BHOOPAL SAGAR	973930	191942	255923	1421795	PUNJAB NATIONAL BANK	PUNB0055700	0557000100005685
3685	CHITTORGARH	BHOPALSAGAR	36531	BOOL	501024	98742	131656	731422	PUNJAB NATIONAL BANK	PUNB0055700	0557000100051158
3686	CHITTORGARH	BHOPALSAGAR	36532	CHORWARI	539647	106354	141805	787806	STATE BANK OF INDIA	SBIN0031429	51075881345
3687	CHITTORGARH	BHOPALSAGAR	36533	GUNDLI	558032	109977	146636	814645	PUNJAB NATIONAL BANK	PUNB0055700	0557000100090573
3688	CHITTORGARH	BHOPALSAGAR	36534	JASHMA	807849	159211	212281	1179341	PUNJAB NATIONAL BANK	PUNB0357700	3577000100001587
3689	CHITTORGARH	BHOPALSAGAR	36535	KANAKHERA	696922	137350	183133	1017405	PUNJAB NATIONAL BANK	PUNB0357700	3577000100048760
3690	CHITTORGARH	BHOPALSAGAR	36536	KANAR KHERA	552470	108881	145175	806526	PUNJAB NATIONAL BANK	PUNB0055700	0557000100059336
3691	CHITTORGARH	BHOPALSAGAR	36537	KANKARWA	858677	169228	225638	1253543	BANK OF BARODA	BARB0KANKAR	15870100002331
3692	CHITTORGARH	BHOPALSAGAR	36538	MURLA	534704	105380	140506	780590	PUNJAB NATIONAL BANK	PUNB0055700	0557000100058267
3693	CHITTORGARH	BHOPALSAGAR	36539	NILODH	546754	107754	143673	798181	BANK OF BARODA	BARB0KANKAR	15870100000361
3694	CHITTORGARH	BHOPALSAGAR	36540	PARI	589858	116249	154999	861106	STATE BANK OF INDIA	SBIN0032149	61127675342
3695	CHITTORGARH	BHOPALSAGAR	36541	PATOLIYA	626473	123465	164621	914559	STATE BANK OF INDIA	SBIN0031429	61127675499
3696	CHITTORGARH	BHOPALSAGAR	36542	PHALASIYA	575799	113479	151305	840583	PUNJAB NATIONAL BANK	PUNB0055700	0557000100094870
3697	CHITTORGARH	BHOPALSAGAR	36543	TANA	743888	146606	195474	1085968	PUNJAB NATIONAL BANK	PUNB0055700	0557000100057967
3698	CHITTORGARH	BHOPALSAGAR	36544	USROL	517246	101939	135919	755104	PUNJAB NATIONAL BANK	PUNB0055700	0557000100050104
3699	CHITTORGARH	CHITTORGARH	36569	ABHAYPURA	548454	108089	144119	800662	HDFC BANK	HDFC0004732	50100289189989
3700	CHITTORGARH	CHITTORGARH	36570	AMARPURA	865012	170477	227302	1262791	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41850100000043
3701	CHITTORGARH	CHITTORGARH	36571	ANWALHERA	719015	141704	188938	1049657	BANK OF BARODA	BARB0BASSIX	07770100017882
3702	CHITTORGARH	CHITTORGARH	36572	ARNIYA PANTH	761037	149985	199981	1111003	ICICI BANK LIMITED	ICIC0003899	389901001130
3703	CHITTORGARH	CHITTORGARH	36573	BARODIYA	862849	170050	226734	1259633	HDFC BANK	HDFC0000786	50100287620043
3704	CHITTORGARH	CHITTORGARH	36574	BASSI	1814223	357548	476730	2648501	HDFC BANK	HDFC0000786	50100287620885
3705	CHITTORGARH	CHITTORGARH	36575	BIJAIPUR	871037	171664	228886	1271587	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41850100000760
3706	CHITTORGARH	CHITTORGARH	36576	CHIKSI	658144	129707	172943	960794	PUNJAB NATIONAL BANK	PUNB0357900	3579000100003181
3707	CHITTORGARH	CHITTORGARH	36577	DEORI	602372	118716	158287	879375	AXIS BANK	UTIB0000893	920010048975982
3708	CHITTORGARH	CHITTORGARH	36578	DHANET KALAN	947048	186644	248859	1382551	ICICI BANK LIMITED	ICIC0000646	064601002165
3709	CHITTORGARH	CHITTORGARH	36579	ERAL	645321	127180	169573	942074	HDFC BANK	HDFC0000786	50100309106652
3710	CHITTORGARH	CHITTORGARH	36580	GHATIYAWALI	809703	159576	212769	1182048	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	550616	108516	144687	803819	BANK OF BARODA	BARB0BASSIX	07770100003115
3712	CHITTORGARH	CHITTORGARH	36581	GHOSUNDA	912905	179916	239887	1332708	HDFC BANK	HDFC0000786	50100310566276
3713	CHITTORGARH	CHITTORGARH	36582	GILUND	886641	174739	232986	1294366	ICICI BANK LIMITED	ICIC0003899	389901001149
3714	CHITTORGARH	CHITTORGARH	36584	JALAM PURA	639914	126114	168153	934181	BANK OF BARODA	BARBOSENTHI	14810100004746
3715	CHITTORGARH	CHITTORGARH	36585	KASHMOR	962806	189750	253000	1405556	HDFC BANK	HDFC0000786	50100310566224
3716	CHITTORGARH	CHITTORGARH	36586	KELJER	531150	104679	139572	775401	BANK OF BARODA	BARB0BASSIX	07770100015669
3717	CHITTORGARH	CHITTORGARH	295017	MANPURA	719942	141886	189182	1051010	AXIS BANK	UTIB0000893	920010045545281
3718	CHITTORGARH	CHITTORGARH	36587	NAGARI	776023	152939	203918	1132880	CANARA BANK	CNRB0004331	4331101000234
3719	CHITTORGARH	CHITTORGARH	36588	NARELA	685644	135127	180169	1000940	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41840100001812
3720	CHITTORGARH	CHITTORGARH	36589	NETAWALGARHPACHHLI	694605	136893	182524	1014022	HDFC BANK	HDFC0000786	50100309106534
3721	CHITTORGARH	CHITTORGARH	36590	NETAWALMAHARAJ	638060	125749	167665	931474	PUNJAB NATIONAL BANK	PUNB0067300	0673000100033034
3722	CHITTORGARH	CHITTORGARH	36591	OCHHARI	720096	141917	189222	1051235	ICICI BANK LIMITED	ICIC0000646	064601002070
3723	CHITTORGARH	CHITTORGARH	36592	ODOOND	597892	117833	157110	872835	HDFC BANK	HDFC0000786	50100310685879
3724	CHITTORGARH	CHITTORGARH	36593	PAL	402766	79377	105836	587979	HDFC BANK	HDFC0004732	50100322743569
3725	CHITTORGARH	CHITTORGARH	36594	PALKA	772006	152147	202863	1127016	HDFC BANK	HDFC0000786	50100310566237
3726	CHITTORGARH	CHITTORGARH	36595	PANDOLI	637597	125658	167544	930799	PUNJAB NATIONAL BANK	PUNB0357600	3576000100031497
3727	CHITTORGARH	CHITTORGARH	36596	ROLAHERA	593411	116950	155933	866294	PUNJAB NATIONAL BANK	PUNB0357600	3576000100060240
3728	CHITTORGARH	CHITTORGARH	36597	SADI	480167	94631	126175	700973	HDFC BANK	HDFC0000786	50100106537176
3729	CHITTORGARH	CHITTORGARH	36601	SAHNAWA	590939	116463	155283	862685	PUNJAB NATIONAL BANK	PUNB0057900	0579000100071075
3730	CHITTORGARH	CHITTORGARH	36598	SAMRI	795489	156775	209034	1161298	HDFC BANK	HDFC0000786	50100287620744
3731	CHITTORGARH	CHITTORGARH	36599	SATPURA	606698	119568	159424	885690	HDFC BANK	HDFC0000786	50100310566190
3732	CHITTORGARH	CHITTORGARH	36600	SAWA	1842031	363028	484037	2689096	PUNJAB NATIONAL BANK	PUNB0357900	3579000100000032
3733	CHITTORGARH	CHITTORGARH	36602	SEMALIYA	635279	125201	166935	927415	AXIS BANK	UTIB0000893	920010046136138
3734	CHITTORGARH	CHITTORGARH	36604	SEMALPURA	619830	122156	162875	904861	HDFC BANK	HDFC0000786	50100309106649
3735	CHITTORGARH	CHITTORGARH	36603	SHAMBHOOPURA	986598	194439	259252	1440289	HDFC BANK	HDFC0000786	50100287620668
3736	CHITTORGARH	CHITTORGARH	36605	SONGAR	609788	120177	160236	890201	AXIS BANK	UTIB0000893	920010043042375
3737	CHITTORGARH	CHITTORGARH	36606	TUMBARIYA	607934	119812	159749	887495	PUNJAB NATIONAL BANK	PUNB0067300	0673000100127805
3738	CHITTORGARH	CHITTORGARH	36607	UDPURA	516164	101726	135634	753524	AXIS BANK	UTIB0000893	920010042226031
3739	CHITTORGARH	DUNGLA	36608	ALOD	497316	98011	130682	726009	STATE BANK OF INDIA	SBIN0031243	51073191477
3740	CHITTORGARH	DUNGLA	36609	ARNED	531305	104710	139613	775628	STATE BANK OF INDIA	SBIN0031243	51073191591
3741	CHITTORGARH	DUNGLA	36610	BADWAI	599282	118107	157476	874865	STATE BANK OF INDIA	SBIN0031243	51073192299
3742	CHITTORGARH	DUNGLA	36613	BHATOLI	440771	86867	115823	643461	STATE BANK OF INDIA	SBIN0031243	51073191783
3743	CHITTORGARH	DUNGLA	36612	BHATOLI BAGRIYAN	664170	130895	174526	969591	STATE BANK OF INDIA	SBIN0031243	51073191579
3744	CHITTORGARH	DUNGLA	36614	BILODA	540420	106506	142008	788934	STATE BANK OF INDIA	SBIN0031243	51073191535
3745	CHITTORGARH	DUNGLA	36611	BILOT	691360	136254	181671	1009285	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	617358	121669	162225	901252	STATE BANK OF INDIA	SBIN0031243	51073191852
3747	CHITTORGARH	DUNGLA	36616	DELWAS	533004	105045	140059	778108	STATE BANK OF INDIA	SBIN0031243	51073191794
3748	CHITTORGARH	DUNGLA	36617	DOONGLA	1191612	234843	313124	1739579	STATE BANK OF INDIA	SBIN0031243	51073191411
3749	CHITTORGARH	DUNGLA	36619	IDRA	529914	104436	139248	773598	STATE BANK OF INDIA	SBIN0031243	51073192028
3750	CHITTORGARH	DUNGLA	36620	KARSANA	474142	93444	124592	692178	STATE BANK OF INDIA	SBIN0031243	51073191829
3751	CHITTORGARH	DUNGLA	36621	KISHAN KARERI	591094	116493	155324	862911	STATE BANK OF INDIA	SBIN0031243	51073191692
3752	CHITTORGARH	DUNGLA	36622	LOTHIYANA	566375	111621	148828	826824	STATE BANK OF INDIA	SBIN0031243	51073192244
3753	CHITTORGARH	DUNGLA	36623	MANGALWAR	1063691	209633	279510	1552834	STATE BANK OF INDIA	SBIN0031243	51073192313
3754	CHITTORGARH	DUNGLA	36624	MORWAN	799970	157658	210211	1167839	STATE BANK OF INDIA	SBIN0031243	51073192142
3755	CHITTORGARH	DUNGLA	36625	NADA KHERA	480322	94662	126216	701200	STATE BANK OF INDIA	SBIN0031243	51073192131
3756	CHITTORGARH	DUNGLA	36626	NANGAWALI	714380	140790	187720	1042890	STATE BANK OF INDIA	SBIN0031243	51073192039
3757	CHITTORGARH	DUNGLA	36627	NEGADIYA	767989	151356	201807	1121152	STATE BANK OF INDIA	SBIN0031243	51073192051
3758	CHITTORGARH	DUNGLA	36628	NOGAWAN	427176	84188	112251	623615	STATE BANK OF INDIA	SBIN0031243	51073191705
3759	CHITTORGARH	DUNGLA	36629	PALOD	540729	106567	142089	789385	STATE BANK OF INDIA	SBIN0031243	51073191636
3760	CHITTORGARH	DUNGLA	36618	PHALODRA	528369	104131	138842	771342	STATE BANK OF INDIA	SBIN0031243	51073191761
3761	CHITTORGARH	DUNGLA	36630	PIRANA	588159	115914	154553	858626	STATE BANK OF INDIA	SBIN0031243	51073192200
3762	CHITTORGARH	DUNGLA	36631	RAWAT PURA	579507	114209	152279	845995	STATE BANK OF INDIA	SBIN0031243	51073191750
3763	CHITTORGARH	DUNGLA	36632	SANGESARA	594029	117071	156095	867195	STATE BANK OF INDIA	SBIN0031243	51073192120
3764	CHITTORGARH	DUNGLA	36633	SEMALIYA PEELAKHERA	608706	119964	159952	888622	STATE BANK OF INDIA	SBIN0031243	51073191433
3765	CHITTORGARH	GANGRAR	36634	AJOLION KA KHERA	551543	108698	144931	805172	STATE BANK OF INDIA	SBIN0031730	51053740738
3766	CHITTORGARH	GANGRAR	36635	BOLO KA SANWATA	638369	125810	167747	931926	STATE BANK OF INDIA	SBIN0031244	51078912350
3767	CHITTORGARH	GANGRAR	36636	BOODH	687807	135553	180738	1004098	STATE BANK OF INDIA	SBIN0031244	51078912270
3768	CHITTORGARH	GANGRAR	36637	BORDA	685644	135127	180169	1000940	STATE BANK OF INDIA	SBIN0031244	51078912258
3769	CHITTORGARH	GANGRAR	36638	CHOGAWARI	655209	129129	172172	956510	STATE BANK OF INDIA	SBIN0031244	51078912338
3770	CHITTORGARH	GANGRAR	36639	GANGRAR	1653549	325882	434509	2413940	STATE BANK OF INDIA	SBIN0031244	51078912098
3771	CHITTORGARH	GANGRAR	295027	GOWLIYA	641459	126419	168558	936436	STATE BANK OF INDIA	SBIN0031244	39302830566
3772	CHITTORGARH	GANGRAR	36640	JOIRONKAKHERA	645785	127271	169695	942751	STATE BANK OF INDIA	SBIN0031244	51078912292
3773	CHITTORGARH	GANGRAR	36641	KATI	698313	137624	183498	1019435	STATE BANK OF INDIA	SBIN0031244	51078912361
3774	CHITTORGARH	GANGRAR	36642	KHARKHANDA	751768	148159	197545	1097472	STATE BANK OF INDIA	SBIN0031244	51078912247
3775	CHITTORGARH	GANGRAR	36643	KUNWALIYA	633580	124866	166488	924934	STATE BANK OF INDIA	SBIN0031244	51078912509
3776	CHITTORGARH	GANGRAR	36644	LALAS	705574	139055	185406	1030035	STATE BANK OF INDIA	SBIN0031244	51078912225
3777	CHITTORGARH	GANGRAR	36645	MANDPIYA	715153	140942	187923	1044018	STATE BANK OF INDIA	SBIN0031244	51078912430
3778	CHITTORGARH	GANGRAR	36646	POOTHOLI	748214	147458	196611	1092283	STATE BANK OF INDIA	SBIN0031730	51078912383
3779	CHITTORGARH	GANGRAR	36647	RUGHNATHPURA	714226	140760	187680	1042666	STATE BANK OF INDIA	SBIN0031244	51078912281
3780	CHITTORGARH	GANGRAR	36648	SADAS	641768	126480	168640	936888	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	679001	133818	178424	991243	STATE BANK OF INDIA	SBIN0031244	51078912474
3782	CHITTORGARH	GANGRAR	36650	SONIYANA	896065	176597	235462	1308124	STATE BANK OF INDIA	SBIN0031244	51078912112
3783	CHITTORGARH	GANGRAR	36651	SUDRI	685953	135188	180250	1001391	STATE BANK OF INDIA	SBIN0031244	51078912305
3784	CHITTORGARH	GANGRAR	36652	SUWANIYA	629717	124105	165473	919295	STATE BANK OF INDIA	SBIN0031244	51078912269
3785	CHITTORGARH	GANGRAR	36653	TUMBADIYA	782048	154126	205502	1141676	STATE BANK OF INDIA	SBIN0031244	51078912316
3786	CHITTORGARH	GANGRAR	36654	UNDWA	691669	136314	181753	1009736	STATE BANK OF INDIA	SBIN0031244	51078912327
3787	CHITTORGARH	KAPASAN	36655	BALARDA	652737	128642	171522	952901	BANK OF BARODA	BARBOKAPASA	18890100001310
3788	CHITTORGARH	KAPASAN	36657	BANAKEYA KALAN	515083	101513	135350	751946	BANK OF BARODA	BARBOKAPASA	18890100001239
3789	CHITTORGARH	KAPASAN	36656	BHATTON KA BAMNIYA	562358	110830	147773	820961	BANK OF BARODA	BARBOKAPASA	18890100010070
3790	CHITTORGARH	KAPASAN	36658	CHAKURD	498398	98224	130966	727588	BANK OF BARODA	BARBOKAPASA	18890100001212
3791	CHITTORGARH	KAPASAN	36659	CHHAPARI	727512	143378	191171	1062061	BANK OF BARODA	BARBOKAPASA	18890100001207
3792	CHITTORGARH	KAPASAN	36660	DAMA KHERA	504577	99442	132590	736609	STATE BANK OF INDIA	SBIN0031245	61032839932
3793	CHITTORGARH	KAPASAN	36661	DHAMANA	587850	115854	154471	858175	STATE BANK OF INDIA	SBIN0031245	51079252812
3794	CHITTORGARH	KAPASAN	36662	DOWANI	643622	126845	169127	939594	BANK OF BARODA	BARBOKAPASA	18890100001211
3795	CHITTORGARH	KAPASAN	36663	HATHIYANA	868256	171116	228155	1267527	BANK OF BARODA	BARBOKAPASA	18890100010066
3796	CHITTORGARH	KAPASAN	36664	HINGORIYA	589240	116128	154837	860205	BANK OF BARODA	BARBOKAPASA	18890100001210
3797	CHITTORGARH	KAPASAN	36666	KANROOKARA	565911	111530	148707	826148	STATE BANK OF INDIA	SBIN0031245	61033021575
3798	CHITTORGARH	KAPASAN	36665	KARJALI	698158	137593	183458	1019209	BANK OF BARODA	BARBOKAPASA	18890100001309
3799	CHITTORGARH	KAPASAN	36667	LANGACH	594956	117254	156339	868549	BANK OF BARODA	BARBOKAPASA	18890100001206
3800	CHITTORGARH	KAPASAN	36668	MUGANA	829942	163565	218087	1211594	BANK OF BARODA	BARBOKAPASA	18890100001252
3801	CHITTORGARH	KAPASAN	36669	NIMBAHERA	781121	153944	205258	1140323	BANK OF BARODA	BARBOKAPASA	18890100001231
3802	CHITTORGARH	KAPASAN	36670	PANDOLI	646866	127485	169979	944330	BANK OF BARODA	BARBOKAPASA	18890100002509
3803	CHITTORGARH	KAPASAN	36671	ROLIYA	493454	97250	129667	720371	BANK OF BARODA	BARBOKAPASA	18890100000928
3804	CHITTORGARH	KAPASAN	36672	ROOPA HERI	502260	98986	131981	733227	STATE BANK OF INDIA	SBIN0031245	51079253236
3805	CHITTORGARH	KAPASAN	36673	SINGH PUR	941641	185579	247438	1374658	PUNJAB NATIONAL BANK	PUNB0358000	3580000100017968
3806	CHITTORGARH	KAPASAN	36674	SURPUR	804141	158480	211307	1173928	STATE BANK OF INDIA	SBIN0031245	51079252471
3807	CHITTORGARH	KAPASAN	36675	TURKIYA KHURD	531768	104801	139735	776304	UNION BANK OF INDIA	UBIN0574937	749302010002022
3808	CHITTORGARH	KAPASAN	36676	UCHNAR KHURD	475687	93749	124998	694434	BANK OF BARODA	BARBOKAPASA	18890100001240
3809	CHITTORGARH	KAPASAN	36677	UMAND	663552	130773	174364	968689	STATE BANK OF INDIA	SBIN0031245	61032245076
3810	CHITTORGARH	NIMBAHERA	36678	ARNIYA JOSHI	721487	142191	189588	1053266	AXIS BANK	UTIB0002981	920010043749139
3811	CHITTORGARH	NIMBAHERA	36679	ARNODA	980110	193160	257547	1430817	BANK OF BARODA	BARBOARNODA	14940100003019
3812	CHITTORGARH	NIMBAHERA	36680	BADOLI MADHOSINGH	676993	133422	177896	988311	BANK OF BARODA	BARBONIMBAH	07780100016205
3813	CHITTORGARH	NIMBAHERA	36681	BANGERA GHATA	527751	104009	138679	770439	BANK OF BARODA	BARBOKANERA	01420100007777
3814	CHITTORGARH	NIMBAHERA	36682	BANGRERA	544128	107237	142982	794347	ICICI BANK LIMITED	ICIC0001534	668601426923
3815	CHITTORGARH	NIMBAHERA	36683	BARAWALI	496080	97768	130357	724205	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	686108	135218	180291	1001617	BANK OF BARODA	BARB0NIMBAH	07780100030671
3817	CHITTORGARH	NIMBAHERA	36684	BARI	708818	139694	186259	1034771	AXIS BANK	UTIB0002981	919010089186864
3818	CHITTORGARH	NIMBAHERA	36685	BAROLI GHATA	619675	122126	162834	904635	AXIS BANK	UTIB0002981	919010089186819
3819	CHITTORGARH	NIMBAHERA	36686	BHAGWAN PURA	444325	87568	116757	648650	ICICI BANK LIMITED	ICIC0006661	666101001342
3820	CHITTORGARH	NIMBAHERA	36687	BHAWALIYA	663861	130834	174445	969140	ICICI BANK LIMITED	ICIC0006686	668601426985
3821	CHITTORGARH	NIMBAHERA	36688	BINOTA	934997	184270	245693	1364960	ICICI BANK LIMITED	ICIC0006661	666101427319
3822	CHITTORGARH	NIMBAHERA	36689	DALA KISHANPURA	517709	102030	136040	755779	HDFC BANK	HDFC0002588	50100289473889
3823	CHITTORGARH	NIMBAHERA	36690	DHORIYA	764282	150625	200833	1115740	ICICI BANK LIMITED	ICIC0006686	668601701150
3824	CHITTORGARH	NIMBAHERA	36691	GADOLA	586150	115519	154025	855694	ICICI BANK LIMITED	ICIC0006686	668601426916
3825	CHITTORGARH	NIMBAHERA	36692	GUDA KHERA	481403	94875	126500	702778	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41930100000169
3826	CHITTORGARH	NIMBAHERA	36693	JALIYA	748214	147458	196611	1092283	ICICI BANK LIMITED	ICIC0006686	668601426886
3827	CHITTORGARH	NIMBAHERA	36694	JAWADA	776332	153000	204000	1133332	AXIS BANK	UTIB0002981	919010089186806
3828	CHITTORGARH	NIMBAHERA	36695	KANERA	964351	190055	253406	1407812	BANK OF BARODA	BARB0KANERA	01420100002900
3829	CHITTORGARH	NIMBAHERA	36696	KAROONDA	528524	104162	138882	771568	ICICI BANK LIMITED	ICIC0006686	668601426879
3830	CHITTORGARH	NIMBAHERA	36697	KELI	880925	173613	231484	1286022	ICICI BANK LIMITED	ICIC0001534	668601426855
3831	CHITTORGARH	NIMBAHERA	36698	KOTRI KALAN	564830	111317	148422	824569	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	42320100002141
3832	CHITTORGARH	NIMBAHERA	36699	LASRAWAN	665405	131138	174851	971394	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	42140100000115
3833	CHITTORGARH	NIMBAHERA	36700	MAILANA	522808	103035	137380	763223	BANK OF BARODA	BARB0KANERA	01420100002952
3834	CHITTORGARH	NIMBAHERA	36701	MANDLA CHARAN	742189	146271	195028	1083488	ICICI BANK LIMITED	ICIC0006661	666101703534
3835	CHITTORGARH	NIMBAHERA	36702	MANGROL	878607	173156	230875	1282638	ICICI BANK LIMITED	ICIC0006686	668601426909
3836	CHITTORGARH	NIMBAHERA	36703	MARJEEVI	563285	111012	148016	822313	BANK OF BARODA	BARB0NIMBAH	07780100016217
3837	CHITTORGARH	NIMBAHERA	36704	MINDANA	465954	91830	122440	680224	BANK OF BARODA	BARB0NIMBAH	07780100016206
3838	CHITTORGARH	NIMBAHERA	295023	NARSINGH GARH	693523	136680	182240	1012443	PUNJAB NATIONAL BANK	PUNB0661300	6613000100055470
3839	CHITTORGARH	NIMBAHERA	36705	NIMBODA	560350	110434	147245	818029	BANK OF BARODA	BARB0KANERA	01420100003089
3840	CHITTORGARH	NIMBAHERA	36706	PHACHAR AHEERAN	698622	137685	183579	1019886	ICICI BANK LIMITED	ICIC0006686	668601427081
3841	CHITTORGARH	NIMBAHERA	36707	PHALWA	640686	126267	168356	935309	HDFC BANK	HDFC0002588	50100023753502
3842	CHITTORGARH	NIMBAHERA	36708	RANI KHERA	1123171	221355	295140	1639666	ICICI BANK LIMITED	ICIC0001534	668601427142
3843	CHITTORGARH	NIMBAHERA	36709	SARSI	503187	99168	132224	734579	BANK OF BARODA	BARB0KANERA	01420100002879
3844	CHITTORGARH	NIMBAHERA	36710	SATKHANDA	634043	124957	166610	925610	ICICI BANK LIMITED	ICIC0003899	389901000774
3845	CHITTORGARH	NIMBAHERA	36711	TAI	467653	92165	122887	682705	ICICI BANK LIMITED	ICIC0001534	668601036559
3846	CHITTORGARH	NIMBAHERA	36712	UKHALIYA	408946	80595	107460	597001	AXIS BANK	UTIB0002981	919010089186848
3847	CHITTORGARH	RASHMI	36762	ADANA	527133	103888	138517	769538	STATE BANK OF INDIA	SBIN0031246	61143781452
3848	CHITTORGARH	RASHMI	36763	ARNI	726122	143104	190806	1060032	STATE BANK OF INDIA	SBIN0031246	51081998763
3849	CHITTORGARH	RASHMI	36764	BAROO	508131	100143	133523	741797	STATE BANK OF INDIA	SBIN0031246	51081998729
3850	CHITTORGARH	RASHMI	36765	BAWLAS	499170	98377	131169	728716	BANK OF BARODA	BARB0PAHUNA	06310100000419

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3851	CHITTORGARH	RASHMI	36766	BHALOTAN KI KHERI	523580	103187	137583	764350	BANK OF BARODA	BARB0PAHUNA	06310100000420
3852	CHITTORGARH	RASHMI	36767	BHEEMGARH	634507	125049	166732	926288	STATE BANK OF INDIA	SBIN0031246	51081980777
3853	CHITTORGARH	RASHMI	36768	DINDOLI	510603	100630	134173	745406	STATE BANK OF INDIA	SBIN0031246	61080656430
3854	CHITTORGARH	RASHMI	36769	HARNATHPURA	604998	119233	158978	883209	STATE BANK OF INDIA	SBIN0031246	51081980766
3855	CHITTORGARH	RASHMI	36770	JADANA	615504	121304	161738	898546	STATE BANK OF INDIA	SBIN0031246	51081980857
3856	CHITTORGARH	RASHMI	36771	LASADIYA KALAN	569001	112139	149519	830659	BANK OF BARODA	BARB0PAHUNA	06310100000421
3857	CHITTORGARH	RASHMI	36772	MARMI	493608	97280	129707	720595	STATE BANK OF INDIA	SBIN0031246	51081998730
3858	CHITTORGARH	RASHMI	36773	NEWARIYA	574872	113296	151061	839229	STATE BANK OF INDIA	SBIN0031246	51081980799
3859	CHITTORGARH	RASHMI	36774	PAHOONA	932680	183813	245084	1361577	STATE BANK OF INDIA	SBIN0031246	51081980880
3860	CHITTORGARH	RASHMI	36775	PAVLI	512920	101086	134782	748788	STATE BANK OF INDIA	SBIN0031246	51081980813
3861	CHITTORGARH	RASHMI	36776	RASHMI	760574	149894	199859	1110327	STATE BANK OF INDIA	SBIN0031246	51081980744
3862	CHITTORGARH	RASHMI	36777	REWARA	574254	113174	150899	838327	STATE BANK OF INDIA	SBIN0031246	51081980733
3863	CHITTORGARH	RASHMI	36778	ROOD	593257	116919	155892	866068	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	42220100003038
3864	CHITTORGARH	RASHMI	36779	SANKHLI	530532	104557	139410	774499	STATE BANK OF INDIA	SBIN0031246	51081980755
3865	CHITTORGARH	RASHMI	36780	SIHANA	593257	116919	155892	866068	STATE BANK OF INDIA	SBIN0031246	51081980879
3866	CHITTORGARH	RASHMI	36781	SOMARWALON KA KHERA	484957	95575	127434	707966	STATE BANK OF INDIA	SBIN0031246	51081980868
3867	CHITTORGARH	RASHMI	36782	SOMI	621993	122583	163443	908019	STATE BANK OF INDIA	SBIN0031246	51081980824
3868	CHITTORGARH	RASHMI	36783	UNCHA	569001	112139	149519	830659	BANK OF BARODA	BARB0PAHUNA	06310100000660
3869	CHITTORGARH	RASHMI	36784	UPREDA	738327	145510	194013	1077850	STATE BANK OF INDIA	SBIN0031246	51081980788
3870	CHURU	BIDASAR	36956	AMARSAR	799609	157587	210116	1167312	BANK OF BARODA	BARBOBIDASA	01320100017990
3871	CHURU	BIDASAR	36958	BADHSAR	966823	190542	254056	1411421	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	40750100001058
3872	CHURU	BIDASAR	294341	BAERASAR	621935	122571	163428	907934	AU SMALL FINANCE BANK LIMITED	AUBL0002172	2081217229284786
3873	CHURU	BIDASAR	36960	BALERA	922143	181736	242315	1346194	BANK OF BARODA	BARBOBIDASA	01320100017991
3874	CHURU	BIDASAR	36961	BAMBOO	741928	146219	194959	1083106	BANK OF BARODA	BARBOBIDASA	01320100017988
3875	CHURU	BIDASAR	36966	CHADWAS	1037803	204531	272707	1515041	BANK OF BARODA	BARBOBIDASA	01320100017996
3876	CHURU	BIDASAR	36968	DHADHERU BHAGWAN	1182154	232979	310639	1725772	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	40640100001316
3877	CHURU	BIDASAR	36969	DHANI KALERA	604451	119125	158834	882410	BANK OF BARODA	BARBOBIDASA	01320100008935
3878	CHURU	BIDASAR	294344	DHANI SWAMIYAN	603106	118860	158480	880446	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	40640100014440
3879	CHURU	BIDASAR	36970	DUNKAR	1048861	206710	275613	1531184	BANK OF BARODA	BARBOBIDASA	01320100005785
3880	CHURU	BIDASAR	36972	GEWARSAR	697547	137473	183297	1018317	BANK OF BARODA	BARBOBIDASA	01320100017997
3881	CHURU	BIDASAR	36971	GHANTIYAL BARI	1001790	197433	263244	1462467	BANK OF BARODA	BARBOBIDASA	01320100008936
3882	CHURU	BIDASAR	36977	IYARA	922143	181736	242315	1346194	BANK OF BARODA	BARBOBIDASA	01320100017993
3883	CHURU	BIDASAR	36980	JOGALSAR	825610	162712	216949	1205271	BANK OF BARODA	BARBOBIDASA	01320100017987
3884	CHURU	BIDASAR	294339	JYAK	660936	130258	173677	964871	BANK OF BARODA	BARBOBIDASA	01320100024878
3885	CHURU	BIDASAR	36982	KALYANSAR	645844	127283	169711	942838	BANK OF BARODA	BARBOBIDASA	01320100017994

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3886	CHURU	BIDASAR	36984	KATAR CHHOTI	922442	181795	242393	1346630	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	41070100000050
3887	CHURU	BIDASAR	36987	LALGARH	817242	161062	214750	1193054	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	40580100003265
3888	CHURU	BIDASAR	36989	LUHARA	471457	92915	123886	688258	BANK OF BARODA	BARBOBIDASA	01320100017992
3889	CHURU	BIDASAR	36995	PAREWARA	1020021	201026	268035	1489082	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	47580100000046
3890	CHURU	BIDASAR	294348	REDA	611923	120598	160797	893318	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	41070100013852
3891	CHURU	BIDASAR	36998	SADOO CHHOTI	827852	163153	217538	1208543	BANK OF BARODA	BARBOBIDASA	01320100018000
3892	CHURU	BIDASAR	37000	SANDWA	1715028	337998	450664	2503690	STATE BANK OF INDIA	SBIN0031458	51077803318
3893	CHURU	BIDASAR	294346	SARANGSAR	451284	88939	118585	658808	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	40640100014429
3894	CHURU	BIDASAR	37003	TEN DESAR	567691	111881	149174	828746	BANK OF BARODA	BARBOBIDASA	01320100018001
3895	CHURU	BIDASAR	37004	UDWALA	988640	194842	259789	1443271	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	47580100000023
3896	CHURU	BIDASAR	37005	UNTALAD	864612	170398	227197	1262207	BANK OF BARODA	BARBOBIDASA	01320100017986
3897	CHURU	CHURU	36785	ASAL KHERI	555886	109554	146072	811512	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	41110100000425
3898	CHURU	CHURU	36786	BALRASAR ATHOONA	619544	122100	162800	904444	UNION BANK OF INDIA	UBIN0559202	592002010002416
3899	CHURU	CHURU	36788	BEENASAR	583381	114973	153297	851651	IDBI BANK	IBKL0000881	0881104000023162
3900	CHURU	CHURU	36787	BHAMASI	659741	130022	173363	963126	UNION BANK OF INDIA	UBIN0559202	592002010002412
3901	CHURU	CHURU	36789	BOONTIYA	688581	135706	180941	1005228	UNION BANK OF INDIA	UBIN0559202	592002010002628
3902	CHURU	CHURU	36790	CHALKOI BANEEROTAN	661235	130316	173755	965306	UNION BANK OF INDIA	UBIN0559202	592002010002484
3903	CHURU	CHURU	36791	DEPALSAR	721606	142214	189619	1053439	UNION BANK OF INDIA	UBIN0559202	592002010002409
3904	CHURU	CHURU	36792	DHADHAR	556484	109672	146229	812385	UNION BANK OF INDIA	UBIN0559202	592002010002415
3905	CHURU	CHURU	36793	DHADHARIYA BANEEROTAN	643005	126724	168965	938694	UNION BANK OF INDIA	UBIN0559202	592002010002425
3906	CHURU	CHURU	294323	DHANDOO	499998	98540	131386	729924	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	40680100011734
3907	CHURU	CHURU	36794	DUDHWA KHARA	932454	183768	245024	1361246	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	41110100000112
3908	CHURU	CHURU	295085	DUDHWA MEETHA	579496	114207	152276	845979	UNION BANK OF INDIA	UBIN0559202	592002010010927
3909	CHURU	CHURU	36796	GHANGHOO	651821	128461	171281	951563	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	40680100000474
3910	CHURU	CHURU	36797	GHANTEL	788103	155320	207093	1150516	UNION BANK OF INDIA	UBIN0559202	592002010002426
3911	CHURU	CHURU	36798	INDRAPURA	572622	112853	150470	835945	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	41110100004581
3912	CHURU	CHURU	36799	JASASAR	945604	186360	248480	1380444	UNION BANK OF INDIA	UBIN0559202	592002010002420
3913	CHURU	CHURU	36795	JASRASAR	543334	107080	142774	793188	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	40880100000302
3914	CHURU	CHURU	36800	JHARIYA	757619	149312	199082	1106013	UNION BANK OF INDIA	UBIN0559202	592002010002421
3915	CHURU	CHURU	36801	JORI	606842	119597	159462	885901	UNION BANK OF INDIA	UBIN0559202	592002010002414
3916	CHURU	CHURU	36802	KARWASAR	761205	150019	200025	1111249	UNION BANK OF INDIA	UBIN0559202	592002010002486
3917	CHURU	CHURU	36803	KHANDWA PATTA CHURU	758216	149430	199239	1106885	UNION BANK OF INDIA	UBIN0559202	592002010002413
3918	CHURU	CHURU	36804	KHANSOLI	785712	154848	206464	1147024	UNION BANK OF INDIA	UBIN0559202	592002010002401
3919	CHURU	CHURU	36805	KHEENWASAR	707260	139387	185849	1032496	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	40820100003198
3920	CHURU	CHURU	36806	KOTWAD TAL	481618	94917	126557	703092	IDBI BANK	IBKL0000881	0881104000030816

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3921	CHURU	CHURU	36807	LAKHAU	741331	146102	194802	1082235	UNION BANK OF INDIA	UBIN0559202	592002010002631
3922	CHURU	CHURU	36808	LALASAR BANIROTAN	568139	111969	149292	829400	UNION BANK OF INDIA	UBIN0559202	592002010002630
3923	CHURU	CHURU	36809	LOHSANA BARA	871934	171841	229121	1272896	UNION BANK OF INDIA	UBIN0559202	592002010002423
3924	CHURU	CHURU	36810	MOLEESAR BARA	599968	118242	157656	875866	UNION BANK OF INDIA	UBIN0559202	592002010002400
3925	CHURU	CHURU	36811	NAKRASAR	613865	120981	161308	896154	UNION BANK OF INDIA	UBIN0559202	592002010002411
3926	CHURU	CHURU	36812	PEETHEESAR	755975	148988	198650	1103613	UNION BANK OF INDIA	UBIN0559202	592002010002487
3927	CHURU	CHURU	295081	RANASAR	589359	116151	154868	860378	AXIS BANK	UTIB0001387	920010065085521
3928	CHURU	CHURU	294326	RAYPURIYA	651223	128343	171124	950690	IDBI BANK	IBKL0000881	0881104000070780
3929	CHURU	CHURU	36813	RIBIYA	698743	137708	183611	1020062	UNION BANK OF INDIA	UBIN0559202	592002010002422
3930	CHURU	CHURU	36814	SAHJOOSAR	603555	118949	158598	881102	UNION BANK OF INDIA	UBIN0559202	592002010002408
3931	CHURU	CHURU	36815	SAHNALI CHHOTI	623429	122866	163821	910116	UNION BANK OF INDIA	UBIN0559202	592002010002424
3932	CHURU	CHURU	36816	SATRA	523459	103164	137551	764174	UNION BANK OF INDIA	UBIN0559202	592002010002627
3933	CHURU	CHURU	36817	SHYOPURA	475342	93681	124907	693930	UNION BANK OF INDIA	UBIN0559202	592002010002410
3934	CHURU	CHURU	36818	SIRSALA	908096	178968	238624	1325688	UNION BANK OF INDIA	UBIN0559202	592002010002485
3935	CHURU	CHURU	295082	SOMASI	487446	96066	128088	711600	UNION BANK OF INDIA	UBIN0559202	592002010010862
3936	CHURU	CHURU	36819	THELASAR	760458	149871	199828	1110157	UNION BANK OF INDIA	UBIN0559202	592002010002402
3937	CHURU	RAJGARH	36820	BAIRASAR CHHOTA	827403	163065	217420	1207888	STATE BANK OF INDIA	SBIN0031555	61134457358
3938	CHURU	RAJGARH	36826	BEENJAWAS	543483	107110	142813	793406	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40840100001031
3939	CHURU	RAJGARH	36821	BEWAD	387925	76452	101936	566313	HDFC BANK	HDFC0002795	50100019696070
3940	CHURU	RAJGARH	36822	BHAGELA	735503	144953	193271	1073727	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40730100006943
3941	CHURU	RAJGARH	36823	BHAINALI	782873	154289	205718	1142880	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41060100005210
3942	CHURU	RAJGARH	36824	BHEEMSANA	404960	79810	106413	591183	ICICI BANK LIMITED	ICIC0006729	672901702166
3943	CHURU	RAJGARH	294356	BHOJANA	773757	152492	203323	1129572	HDFC BANK	HDFC0002795	50100388105974
3944	CHURU	RAJGARH	36825	BHUWARI	736101	145071	193428	1074600	HDFC BANK	HDFC0002795	50100020614336
3945	CHURU	RAJGARH	36827	BIRMI KHALSA	666764	131406	175208	973378	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41060100001148
3946	CHURU	RAJGARH	36828	CHAINPURA BARA	665121	131082	174776	970979	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41050100000027
3947	CHURU	RAJGARH	36829	CHAINPURA CHHOTA	715778	141066	188088	1044932	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41060100005100
3948	CHURU	RAJGARH	36830	CHAND GOTHI	829197	163418	217891	1210506	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40600100000141
3949	CHURU	RAJGARH	36831	DADREWA	1075759	212011	282681	1570451	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40630100000258
3950	CHURU	RAJGARH	294361	DEVIPURA	573071	112941	150588	836600	HDFC BANK	HDFC0002795	50100365600057
3951	CHURU	RAJGARH	36833	DHANDHAL LEKHOO	583381	114973	153297	851651	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41060100003644
3952	CHURU	RAJGARH	36834	DHANI BARI	535264	105490	140653	781407	ICICI BANK LIMITED	ICIC0006729	672901702165
3953	CHURU	RAJGARH	36835	DHANI MAUJI	761952	150166	200221	1112339	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41060100005164
3954	CHURU	RAJGARH	36836	DHANOHTI BARI	753584	148517	198022	1100123	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40740100005564
3955	CHURU	RAJGARH	36837	DHIGARLA	905257	178408	237878	1321543	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41060100000585

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3956	CHURU	RAJGARH	36838	DOKWA	736549	145159	193546	1075254	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41060100005362
3957	CHURU	RAJGARH	294370	GAGRWAS	564254	111203	148271	823728	HDFC BANK	HDFC0002795	50100365902085
3958	CHURU	RAJGARH	36839	GALAR	630751	124309	165745	920805	STATE BANK OF INDIA	SBIN0031555	61147391026
3959	CHURU	RAJGARH	36832	GHANAU	946500	186537	248715	1381752	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41060100005119
3960	CHURU	RAJGARH	36840	GOTHYAN BARI	672443	132525	176700	981668	HDFC BANK	HDFC0002795	50100162338947
3961	CHURU	RAJGARH	262098	GUGALWA	898234	177024	236032	1311290	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40850100009239
3962	CHURU	RAJGARH	36841	GULPURA	484607	95506	127342	707455	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40730100000266
3963	CHURU	RAJGARH	36842	HAMEERWAS BARA	852209	167954	223938	1244101	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40840100000554
3964	CHURU	RAJGARH	294358	HARPALOO KUBDI	622234	122630	163507	908371	HDFC BANK	HDFC0002795	50100373733189
3965	CHURU	RAJGARH	294366	HARPALOO KUSHALA	611325	120480	160640	892445	HDFC BANK	HDFC0002795	50100365601123
3966	CHURU	RAJGARH	36843	JASWANTPURA	641062	126341	168454	935857	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40840100000196
3967	CHURU	RAJGARH	36844	KALANA	874474	172342	229789	1276605	STATE BANK OF INDIA	SBIN0031555	61141597352
3968	CHURU	RAJGARH	36845	KALRI	649281	127960	170614	947855	HDFC BANK	HDFC0002795	50100120215954
3969	CHURU	RAJGARH	36846	KANJAN	643303	126782	169043	939128	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41060100004496
3970	CHURU	RAJGARH	36848	KHAIROO BARI	543633	107139	142852	793624	HDFC BANK	HDFC0002795	50100226927218
3971	CHURU	RAJGARH	36849	KHUDDI	656453	129374	172499	958326	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41060100005025
3972	CHURU	RAJGARH	36847	KHYALI	481917	94976	126635	703528	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41060100003770
3973	CHURU	RAJGARH	36850	LAKHLAN	515988	101691	135588	753267	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41060100000082
3974	CHURU	RAJGARH	36851	LAMBOR BARI	555886	109554	146072	811512	STATE BANK OF INDIA	SBIN0031555	61138052834
3975	CHURU	RAJGARH	295079	LASEDI	459054	90471	120627	670152	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41060100021199
3976	CHURU	RAJGARH	294369	LEELAWATHI	556334	109643	146190	812167	BANK OF BARODA	BARBONESHAL	53860100003442
3977	CHURU	RAJGARH	295077	LEELKI	527344	103929	138572	769845	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41060100021082
3978	CHURU	RAJGARH	36852	MAHLANA UTRADA	593094	116887	155850	865831	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40630100006780
3979	CHURU	RAJGARH	294363	MANPURA	709651	139858	186478	1035987	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41060100021118
3980	CHURU	RAJGARH	295078	MODAWASI	523011	103075	137434	763520	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41060100021081
3981	CHURU	RAJGARH	36853	MUNDI TAL	696202	137208	182944	1016354	STATE BANK OF INDIA	SBIN0031555	61140002344
3982	CHURU	RAJGARH	36858	NAURANGPURA	548564	108111	144148	800823	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40600100000162
3983	CHURU	RAJGARH	36855	NAWAN	922442	181795	242393	1346630	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40600100000370
3984	CHURU	RAJGARH	36857	NEEMA	700088	137973	183965	1022026	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41060100001093
3985	CHURU	RAJGARH	36854	NESHAL	675431	133114	177486	986031	BANK OF BARODA	BARBONESHAL	53860100001378
3986	CHURU	RAJGARH	36859	NOOHAND	638372	125811	167747	931930	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40600100000145
3987	CHURU	RAJGARH	36856	NYAGAL CHHOTI	619096	122012	162682	903790	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40740100000194
3988	CHURU	RAJGARH	36860	PAHARSAR	608635	119950	159933	888518	STATE BANK OF INDIA	SBIN0031555	61145565177
3989	CHURU	RAJGARH	36862	RADHA CHHOTI	459353	90529	120706	670588	STATE BANK OF INDIA	SBIN0031142	61131544471
3990	CHURU	RAJGARH	36861	RAGHA BARI	599371	118124	157499	874994	HDFC BANK	HDFC0002795	50100129914800

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3991	CHURU	RAJGARH	36863	RAMPURA	725790	143039	190718	1059547	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40850100000054
3992	CHURU	RAJGARH	36864	RAMSARA TAL	530931	104636	139515	775082	ICICI BANK LIMITED	ICIC0006729	672901702170
3993	CHURU	RAJGARH	36865	RATANPURA	495516	97656	130208	723380	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41100100000175
3994	CHURU	RAJGARH	294364	RAWATSAR KUNJALA	601612	118566	158088	878266	BANK OF BARODA	BARBONESHAL	53860100003439
3995	CHURU	RAJGARH	36867	SANKHAN TAL	466974	92031	122708	681713	BANK OF BARODA	BARBONESHAL	53860100001379
3996	CHURU	RAJGARH	36868	SANKHOO	855945	168690	224920	1249555	STATE BANK OF INDIA	SBIN0031555	61141839916
3997	CHURU	RAJGARH	36866	SEOWA	582485	114796	153062	850343	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40630100000535
3998	CHURU	RAJGARH	36869	SIDHMIKH	1230421	242492	323322	1796235	ICICI BANK LIMITED	ICIC0006729	672901702164
3999	CHURU	RAJGARH	36870	SULKHANIYA CHHOTA	849370	167394	223192	1239956	STATE BANK OF INDIA	SBIN0031555	61140477126
4000	CHURU	RAJGARH	36871	SURATPURA	537506	105932	141242	784680	HDFC BANK	HDFC0002795	50100216732936
4001	CHURU	RAJGARH	36872	TAMBA KHERI	638821	125899	167865	932585	ICICI BANK LIMITED	ICIC0006729	672901702171
4002	CHURU	RAJGARH	294359	THIMAU CHOTI	705318	139004	185339	1029661	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41060100021073
4003	CHURU	RAJGARH	36873	THIRPALI BARI	870440	171547	228729	1270716	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40600100000189
4004	CHURU	RAJGARH	36874	VIJAYPURA	570530	112440	149920	832890	PUNJAB NATIONAL BANK	PUNB0360600	3606000100080165
4005	CHURU	RATANGARH	36875	ALSAR	870589	171576	228768	1270933	HDFC BANK	HDFC0009391	50100353349165
4006	CHURU	RATANGARH	36876	BACHHARARA BARA	682305	134469	179292	996066	BANK OF BARODA	BARB0RATANG	08250100009937
4007	CHURU	RATANGARH	36881	BEERAMSAR	601164	118478	157970	877612	BANK OF BARODA	BARB0RATANG	08250100009942
4008	CHURU	RATANGARH	36877	BHANUDA BIDAWATAN	755527	148899	198533	1102959	BANK OF BARODA	BARB0RATANG	08250100009938
4009	CHURU	RATANGARH	36878	BHARPALSAR LADKHANIYAN	812460	160120	213493	1186073	HDFC BANK	HDFC0009391	50100359588225
4010	CHURU	RATANGARH	294591	BHAWANDESAR	378809	74656	99541	553006	HDFC BANK	HDFC0009391	50100391613553
4011	CHURU	RATANGARH	36879	BHUKHREDI	611325	120480	160640	892445	BANK OF BARODA	BARB0RATANG	08250100009940
4012	CHURU	RATANGARH	36880	BINADESAR BIDAWATAN	919304	181177	241569	1342050	BANK OF BARODA	BARB0RATANG	08250100009941
4013	CHURU	RATANGARH	294590	BUDHWALI	676477	133320	177760	987557	STATE BANK OF INDIA	SBIN0032265	39857145013
4014	CHURU	RATANGARH	36882	DAUDSAR	988341	194783	259710	1442834	BANK OF BARODA	BARB0RATANG	08250100009943
4015	CHURU	RATANGARH	36883	GOGASAR	657798	129639	172852	960289	BANK OF BARODA	BARB0RATANG	08250100009944
4016	CHURU	RATANGARH	36884	GOLSAR	719065	141714	188951	1049730	BANK OF BARODA	BARB0RATANG	08250100009945
4017	CHURU	RATANGARH	36885	GORISAR	828300	163242	217655	1209197	HDFC BANK	HDFC0009391	50100358771564
4018	CHURU	RATANGARH	294592	HAMOOSAR	452031	89086	118782	659899	AXIS BANK	UTIB0004148	920010060513524
4019	CHURU	RATANGARH	294600	HUDERA AGOONA	563358	111027	148036	822421	HDFC BANK	HDFC0009391	50100353341552
4020	CHURU	RATANGARH	36886	JANDWA	864164	170310	227079	1261553	BANK OF BARODA	BARB0RATANG	08250100009947
4021	CHURU	RATANGARH	294599	JOGNIYA BIDAWATAN	857290	168955	225273	1251518	HDFC BANK	HDFC0009391	50100392497844
4022	CHURU	RATANGARH	36887	KANGAR	726089	143098	190797	1059984	BANK OF BARODA	BARB0RATANG	08250100009948
4023	CHURU	RATANGARH	36888	KANWARI	612969	120804	161072	894845	BANK OF BARODA	BARB0RATANG	08250100009949
4024	CHURU	RATANGARH	36889	KUSUM DESAR	673937	132820	177093	983850	BANK OF BARODA	BARB0RATANG	08250100009950
4025	CHURU	RATANGARH	36890	LACHHARSAR	1413475	278568	371424	2063467	BANK OF BARODA	BARB0RATANG	08250100009951

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4026	CHURU	RATANGARH	36891	LADHASAR	926626	182620	243493	1352739	BANK OF BARODA	BARBORATANG	08250100009952
4027	CHURU	RATANGARH	36892	LOHA	539299	106285	141714	787298	BANK OF BARODA	BARBORATANG	08250100009953
4028	CHURU	RATANGARH	36893	LOONCHH	892556	175905	234540	1303001	BANK OF BARODA	BARBORATANG	08250100009954
4029	CHURU	RATANGARH	36894	MELUSAR	808874	159413	212551	1180838	HDFC BANK	HDFC0009391	50100359672286
4030	CHURU	RATANGARH	36895	MENASAR	511505	100808	134410	746723	BANK OF BARODA	BARBORATANG	08250100009955
4031	CHURU	RATANGARH	36897	NAUSARIYA	616854	121570	162093	900517	BANK OF BARODA	BARBORATANG	08250100009958
4032	CHURU	RATANGARH	36896	NOONWA	723997	142685	190247	1056929	BANK OF BARODA	BARBORATANG	08250100009957
4033	CHURU	RATANGARH	262091	PABUSAR	559622	110290	147054	816966	BANK OF BARODA	BARBORATANG	08250100016110
4034	CHURU	RATANGARH	36898	PARIHARA	1723545	339677	452902	2516124	BANK OF BARODA	BARBORATANG	08250100009959
4035	CHURU	RATANGARH	36899	PARSANEU	839956	165539	220718	1226213	BANK OF BARODA	BARBORATANG	08250100009960
4036	CHURU	RATANGARH	36901	RATANSARA	397787	78396	104528	580711	BANK OF BARODA	BARBORATANG	08250100009961
4037	CHURU	RATANGARH	36900	RATNADESAR	663327	130729	174305	968361	BANK OF BARODA	BARBORATANG	08250100009967
4038	CHURU	RATANGARH	36902	SANGASAR	816644	160944	214593	1192181	HDFC BANK	HDFC0009391	50100359672299
4039	CHURU	RATANGARH	36903	SEETSAR	505378	99600	132800	737778	BANK OF BARODA	BARBORATANG	08250100009963
4040	CHURU	RATANGARH	294601	SEHLA	547817	107964	143952	799733	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	40800100010153
4041	CHURU	RATANGARH	36904	SIKRALI	764642	150696	200928	1116266	BANK OF BARODA	BARBORATANG	08250100009964
4042	CHURU	RATANGARH	36905	SIMSIYA BIDAWATAN	539448	106315	141753	787516	AXIS BANK	UTIB0004148	920010044117357
4043	CHURU	RATANGARH	36906	TIDIYASAR	757918	149371	199161	1106450	BANK OF BARODA	BARBORATANG	08250100009966
4044	CHURU	SARDARSHAHAR	36907	ADSISAR	612371	120686	160915	893972	STATE BANK OF INDIA	SBIN0031140	61124137522
4045	CHURU	SARDARSHAHAR	36908	AJEETSAR	1173039	231183	308244	1712466	STATE BANK OF INDIA	SBIN0031140	61124138048
4046	CHURU	SARDARSHAHAR	36909	ASPALSAR BARA	642108	126547	168729	937384	AXIS BANK	UTIB0001556	920010061256282
4047	CHURU	SARDARSHAHAR	294603	BANDHNAU DIKHANADA	533322	105107	140143	778572	HDFC BANK	HDFC0002659	50100344829100
4048	CHURU	SARDARSHAHAR	36911	BANDHNAU UTRADA	536161	105667	140889	782717	HDFC BANK	HDFC0002659	50100120207665
4049	CHURU	SARDARSHAHAR	294617	BARJANGASAR	626418	123455	164606	914479	PUNJAB NATIONAL BANK	PUNB0117810	11782413002563
4050	CHURU	SARDARSHAHAR	262092	BAYLA	735652	144983	193310	1073945	HDFC BANK	HDFC0002659	50100223953104
4051	CHURU	SARDARSHAHAR	36916	BEEKAMSARA	526597	103782	138376	768755	HDFC BANK	HDFC0002659	50100223952561
4052	CHURU	SARDARSHAHAR	36910	BEJASAR	855795	168660	224880	1249335	STATE BANK OF INDIA	SBIN0031140	61124147564
4053	CHURU	SARDARSHAHAR	36912	BHADASAR	861175	169721	226294	1257190	HDFC BANK	HDFC0002659	50100223952692
4054	CHURU	SARDARSHAHAR	36913	BHANIPURA	725790	143039	190718	1059547	HDFC BANK	HDFC0002659	50100223953015
4055	CHURU	SARDARSHAHAR	36914	BHOJASAR CHHOTA	676627	133350	177800	987777	HDFC BANK	HDFC0002659	50100020646351
4056	CHURU	SARDARSHAHAR	294609	BHOJASAR	502091	98952	131936	732979	HDFC BANK	HDFC0002659	50100359587057
4057	CHURU	SARDARSHAHAR	36915	BHOJSAR UPADHIIYAN	494320	97421	129894	721635	HDFC BANK	HDFC0002659	50100078438427
4058	CHURU	SARDARSHAHAR	36920	BHUKANSAR CHHOTA	741630	146161	194881	1082672	AXIS BANK	UTIB0001556	919010059649780
4059	CHURU	SARDARSHAHAR	36917	BILYOOBAS RAMPURA	716226	141154	188205	1045585	HDFC BANK	HDFC0002659	50100223952781
4060	CHURU	SARDARSHAHAR	36918	BOGHERA	683052	134616	179488	997156	HDFC BANK	HDFC0002659	50100033632534

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4061	CHURU	SARDARSHAHAR	36919	BUKANSAR BARA	505229	99571	132761	737561	HDFC BANK	HDFC0002659	50100014578501
4062	CHURU	SARDARSHAHAR	36921	DAALMAN	576956	113707	151609	842272	HDFC BANK	HDFC0002659	50100216234953
4063	CHURU	SARDARSHAHAR	36922	DERAJ SAR	856991	168896	225195	1251082	HDFC BANK	HDFC0002659	50100223952972
4064	CHURU	SARDARSHAHAR	36923	DHANI PACHERA	681558	134322	179095	994975	HDFC BANK	HDFC0002659	50100223950581
4065	CHURU	SARDARSHAHAR	36924	DULRASAR	663776	130817	174423	969016	HDFC BANK	HDFC0002659	50100223951192
4066	CHURU	SARDARSHAHAR	294602	GHADSI SAR	852358	167983	223977	1244318	HDFC BANK	HDFC0002659	50100349909388
4067	CHURU	SARDARSHAHAR	36925	HARIVASAR DHARKHOTAN	648534	127813	170418	946765	HDFC BANK	HDFC0002659	50100223953232
4068	CHURU	SARDARSHAHAR	36926	JAISANGSAR	563208	110997	147996	822201	HDFC BANK	HDFC0002659	50100223953143
4069	CHURU	SARDARSHAHAR	36928	JAITASAR	815748	160768	214357	1190873	HDFC BANK	HDFC0002659	50100223952637
4070	CHURU	SARDARSHAHAR	36927	JAITSISAR	788701	155437	207250	1151388	STATE BANK OF INDIA	SBIN0031140	61124139074
4071	CHURU	SARDARSHAHAR	36929	JEEWAN DESAR	708456	139623	186163	1034242	HDFC BANK	HDFC0002659	50100223952700
4072	CHURU	SARDARSHAHAR	36930	KAKLASAR	656453	129374	172499	958326	HDFC BANK	HDFC0002659	50100223951101
4073	CHURU	SARDARSHAHAR	36931	KALYANPURA PUROHITAN	909143	179174	238899	1327216	HDFC BANK	HDFC0002659	50100223951762
4074	CHURU	SARDARSHAHAR	294616	KANWALASAR	505976	99718	132957	738651	HDFC BANK	HDFC0002659	50100346498304
4075	CHURU	SARDARSHAHAR	36933	KEEKASAR	683351	134675	179567	997593	HDFC BANK	HDFC0002659	50100206076092
4076	CHURU	SARDARSHAHAR	36932	KHEENWANSAR	523160	103105	137473	763738	HDFC BANK	HDFC0002659	50100223953245
4077	CHURU	SARDARSHAHAR	294612	KHEJRA DIKHNADA	559921	110349	147132	817402	HDFC BANK	HDFC0002659	50100349909391
4078	CHURU	SARDARSHAHAR	36934	MALAKSAR	701134	138180	184239	1023553	HDFC BANK	HDFC0002659	50100029455296
4079	CHURU	SARDARSHAHAR	36935	MALSAR	659890	130051	173402	963343	HDFC BANK	HDFC0002659	50100022604848
4080	CHURU	SARDARSHAHAR	36936	MEHRASAR CHACHERA	667063	131465	175287	973815	HDFC BANK	HDFC0002659	50100223952640
4081	CHURU	SARDARSHAHAR	36937	MEHRASAR UPADIYAN	781827	154083	205443	1141353	HDFC BANK	HDFC0002659	50100223952880
4082	CHURU	SARDARSHAHAR	36938	MEHRI RAJVIYAN	907798	178909	238545	1325252	STATE BANK OF INDIA	SBIN0031140	61124148411
4083	CHURU	SARDARSHAHAR	36939	MELUSAR	962938	189776	253035	1405749	HDFC BANK	HDFC0002659	50100217200532
4084	CHURU	SARDARSHAHAR	294604	MITASAR	541541	106727	142303	790571	HDFC BANK	HDFC0002659	50100344832080
4085	CHURU	SARDARSHAHAR	294606	NAINASAR	585025	115297	153729	854051	HDFC BANK	HDFC0002659	50100344832551
4086	CHURU	SARDARSHAHAR	36940	NAINASAR SUMERIYA	487895	96154	128206	712255	HDFC BANK	HDFC0002659	50100033642091
4087	CHURU	SARDARSHAHAR	294607	PATALISAR BADA	531529	104754	139672	775955	HDFC BANK	HDFC0002659	50100344829099
4088	CHURU	SARDARSHAHAR	36941	PHOGA BHARDHARI	882544	173932	231909	1288385	HDFC BANK	HDFC0002659	50100208045597
4089	CHURU	SARDARSHAHAR	36942	PICHAKARAE TAL	498056	98157	130876	727089	HDFC BANK	HDFC0002659	50100223952344
4090	CHURU	SARDARSHAHAR	36943	PULASAR	514344	101367	135156	750867	HDFC BANK	HDFC0002659	50100020636066
4091	CHURU	SARDARSHAHAR	262093	RAIPURA	607589	119744	159658	886991	AXIS BANK	UTIB0001556	919010070247594
4092	CHURU	SARDARSHAHAR	36944	RAJASAR BEEKAN	736101	145071	193428	1074600	HDFC BANK	HDFC0002659	50100022715843
4093	CHURU	SARDARSHAHAR	294614	RAJASAR PANWARAN	731319	144129	192171	1067619	HDFC BANK	HDFC0002659	50100344920750
4094	CHURU	SARDARSHAHAR	36945	RAMSISAR BHEDWALIYA	722951	142479	189972	1055402	HDFC BANK	HDFC0002659	50100223953093
4095	CHURU	SARDARSHAHAR	294605	RANASAR BEEKAN	458456	90353	120470	669279	HDFC BANK	HDFC0002659	50100350006771

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4096	CHURU	SARDARSHAHAR	36946	RANGAISAR	579347	114178	152237	845762	STATE BANK OF INDIA	SBIN0031140	61124146887
4097	CHURU	SARDARSHAHAR	36947	RANSISAR	728928	143657	191543	1064128	HDFC BANK	HDFC0002659	50100213911968
4098	CHURU	SARDARSHAHAR	36948	RATOOSAR	838461	165244	220326	1224031	HDFC BANK	HDFC0002659	50100020646335
4099	CHURU	SARDARSHAHAR	294619	ROLASAR	580692	114443	152590	847725	HDFC BANK	HDFC0002659	50100344829152
4100	CHURU	SARDARSHAHAR	36949	ROOPLISAR	1086219	214072	285430	1585721	HDFC BANK	HDFC0002659	50100223953222
4101	CHURU	SARDARSHAHAR	36950	SADASAR	643602	126841	169122	939565	HDFC BANK	HDFC0002659	50100223952360
4102	CHURU	SARDARSHAHAR	36951	SAWAI BARI	749101	147633	196844	1093578	HDFC BANK	HDFC0002659	50100055217240
4103	CHURU	SARDARSHAHAR	294618	SAWAR	596233	117506	156674	870413	HDFC BANK	HDFC0002659	50100345395405
4104	CHURU	SARDARSHAHAR	36952	SHIMLA	629107	123985	165313	918405	HDFC BANK	HDFC0002659	50100217725770
4105	CHURU	SARDARSHAHAR	36953	TOLASAR	569335	112205	149606	831146	HDFC BANK	HDFC0002659	50100220597273
4106	CHURU	SARDARSHAHAR	36954	UDSAR LODERA	700685	138091	184122	1022898	STATE BANK OF INDIA	SBIN0031140	61124136992
4107	CHURU	SUJANGARH	36955	ABASAR	733261	144511	192682	1070454	BANK OF BARODA	BARBOSUJANG	07890100015564
4108	CHURU	SUJANGARH	36959	BAGHSARA ATHUNA	939178	185094	246791	1371063	AXIS BANK	UTIB0002624	920010041931592
4109	CHURU	SUJANGARH	36957	BARABAR	1013147	199671	266228	1479046	BANK OF BARODA	BARBOSUJANG	07890100014362
4110	CHURU	SUJANGARH	36962	BHANISAR TEJSINGHOTAN	537356	105902	141203	784461	HDFC BANK	HDFC0002613	50100025551891
4111	CHURU	SUJANGARH	36963	BHASEENA	642855	126694	168925	938474	BANK OF BARODA	BARBOSUJANG	07890100015520
4112	CHURU	SUJANGARH	36964	BHEEMSAR	835772	164714	219619	1220105	BANK OF BARODA	BARBOSUJANG	07890100015533
4113	CHURU	SUJANGARH	36965	BOBASAR BIDAWATAN	624923	123160	164213	912296	BANK OF BARODA	BARBOSUJANG	07890100014366
4114	CHURU	SUJANGARH	36967	CHARLA	1134187	223526	298034	1655747	BANK OF BARODA	BARBOSUJANG	07890100015535
4115	CHURU	SUJANGARH	294332	DHATRI	473549	93327	124436	691312	BANK OF BARODA	BARB0CHHAPA	01330100015273
4116	CHURU	SUJANGARH	294335	GEDAP	640464	126223	168297	934984	HDFC BANK	HDFC0002613	50100353631135
4117	CHURU	SUJANGARH	36973	GOPALPURA	1048861	206710	275613	1531184	AXIS BANK	UTIB0002624	920010041216262
4118	CHURU	SUJANGARH	36974	GUDABARI	591002	116475	155300	862777	BANK OF BARODA	BARBOSUJANG	07890100015532
4119	CHURU	SUJANGARH	36975	GULERIYA	972203	191602	255469	1419274	HDFC BANK	HDFC0002613	50100021413701
4120	CHURU	SUJANGARH	36976	HARASAR	850416	167600	223467	1241483	BANK OF BARODA	BARBOSUJANG	07890100015563
4121	CHURU	SUJANGARH	36978	JAITASAR	841450	165833	221111	1228394	BANK OF BARODA	BARBOSUJANG	07890100015541
4122	CHURU	SUJANGARH	36979	JEELI	778390	153405	204540	1136335	BANK OF BARODA	BARBOSUJANG	07890100015510
4123	CHURU	SUJANGARH	36981	JOGLIYA	777493	153229	204305	1135027	BANK OF BARODA	BARBOSUJANG	07890100015562
4124	CHURU	SUJANGARH	36983	KANOOTA	749549	147721	196962	1094232	AXIS BANK	UTIB0002624	920010041495160
4125	CHURU	SUJANGARH	36985	KHARIYA KANIRAM	566496	111645	148860	827001	BANK OF BARODA	BARBOSUJANG	07890100015518
4126	CHURU	SUJANGARH	36986	KHURI	778091	153346	204462	1135899	BANK OF BARODA	BARBOSUJANG	07890100015508
4127	CHURU	SUJANGARH	294331	KOLASAR	794528	156586	208781	1159895	HDFC BANK	HDFC0002613	50100354418454
4128	CHURU	SUJANGARH	36988	LODSAR	724445	142774	190365	1057584	HDFC BANK	HDFC0002613	50100020689661
4129	CHURU	SUJANGARH	294337	MAGARASAR	512700	101043	134724	748467	HDFC BANK	HDFC0002613	50100344824890
4130	CHURU	SUJANGARH	36990	MALASI	590405	116357	155143	861905	AXIS BANK	UTIB0002624	920010045855890

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4131	CHURU	SUJANGARH	36991	MALSISAR	723997	142685	190247	1056929	BANK OF BARODA	BARB0SUJANG	07890100015519
4132	CHURU	SUJANGARH	36992	MUNDRA	1178269	232214	309618	1720101	BANK OF BARODA	BARB0SUJANG	07890100015559
4133	CHURU	SUJANGARH	36993	MURDAKIYA	658546	129786	173048	961380	HDFC BANK	HDFC0002613	50100249226860
4134	CHURU	SUJANGARH	294327	NAYAMA	484906	95565	127420	707891	HDFC BANK	HDFC0002613	50100355562106
4135	CHURU	SUJANGARH	36994	NORANGSAR	589807	116239	154986	861032	BANK OF BARODA	BARB0SUJANG	07890100015521
4136	CHURU	SUJANGARH	36996	RAJIYASAR MEETHA	615360	121275	161700	898335	BANK OF BARODA	BARB0SUJANG	07890100015534
4137	CHURU	SUJANGARH	36997	RANDHISAR	722353	142362	189815	1054530	BANK OF BARODA	BARB0CHHAPA	01330100005850
4138	CHURU	SUJANGARH	36999	SALASAR	883739	174168	232223	1290130	BANK OF BARODA	BARB0SUJANG	07890100015504
4139	CHURU	SUJANGARH	37001	SAROTHIYA	702478	138445	184593	1025516	BANK OF BARODA	BARB0SUJANG	07890100015507
4140	CHURU	SUJANGARH	37002	SHOBHASAR	1140911	224851	299801	1665563	AXIS BANK	UTIB0002624	920010040866060
4141	CHURU	TARANAGAR	37006	ALAYLA	795425	156763	209017	1161205	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40610100003560
4142	CHURU	TARANAGAR	37007	ANANDSINGHPURA	811265	159884	213179	1184328	BANK OF BARODA	BARB0TARANA	17070100007347
4143	CHURU	TARANAGAR	37008	BAIN	897337	176848	235797	1309982	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40780100000339
4144	CHURU	TARANAGAR	262097	BANIYALA	805287	158706	211608	1175601	STATE BANK OF INDIA	SBIN0031423	61259751049
4145	CHURU	TARANAGAR	37009	BHALERI	876417	172725	230299	1279441	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40610100003834
4146	CHURU	TARANAGAR	37010	BHANIN	627165	123602	164802	915569	PUNJAB NATIONAL BANK	PUNB0179310	17932041000377
4147	CHURU	TARANAGAR	37011	BUCHAWAS	1268675	250031	333374	1852080	PUNJAB NATIONAL BANK	PUNB0359400	3594000100024411
4148	CHURU	TARANAGAR	37012	DHANI KUMHARAN	687087	135411	180548	1003046	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40610100003774
4149	CHURU	TARANAGAR	295076	DHEEGI	479676	94535	126046	700257	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40610100026254
4150	CHURU	TARANAGAR	37013	DHEERWAS BARA	1026148	202233	269645	1498026	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40870100000101
4151	CHURU	TARANAGAR	295071	DHEERWAS CHOTA	528839	104224	138965	772028	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	47960100001885
4152	CHURU	TARANAGAR	37014	GAJOOWAS	737296	145307	193742	1076345	BANK OF BARODA	BARB0TARANA	17070100000807
4153	CHURU	TARANAGAR	37017	HADIYAL	665419	131141	174855	971415	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40690100000489
4154	CHURU	TARANAGAR	37015	JHADSAR CHHOTA	560668	110497	147329	818494	BANK OF BARODA	BARB0TARANA	17070100000842
4155	CHURU	TARANAGAR	37016	JHADSAR KANDHLAN	662132	130493	173991	966616	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40780100000426
4156	CHURU	TARANAGAR	294353	JHOTHARA	622831	122748	163664	909243	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40860100007429
4157	CHURU	TARANAGAR	37018	KALWAS	592945	116858	155810	865613	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	47960100000008
4158	CHURU	TARANAGAR	37019	KHARATHWASIYA	607888	119803	159737	887428	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40610100003776
4159	CHURU	TARANAGAR	37020	KOHINA	790793	155850	207799	1154442	BANK OF BARODA	BARB0TARANA	17070100007337
4160	CHURU	TARANAGAR	37021	LOONAS	850117	167541	223388	1241046	BANK OF BARODA	BARB0TARANA	17070100007252
4161	CHURU	TARANAGAR	37022	MEGHSAR	617004	121599	162132	900735	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40610100003742
4162	CHURU	TARANAGAR	37023	MIKHALA	901073	177584	236778	1315435	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40860100002132
4163	CHURU	TARANAGAR	37024	NETHWA	883440	174109	232145	1289694	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40610100003710
4164	CHURU	TARANAGAR	37025	PANDREU TAL	617601	121717	162289	901607	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40780100000310
4165	CHURU	TARANAGAR	37026	POONRAS	579197	114148	152198	845543	BANK OF BARODA	BARB0TARANA	17070100001202

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4166	CHURU	TARANAGAR	37027	RAIYA TUNDA	565300	111410	148546	825256	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	4092010000027
4167	CHURU	TARANAGAR	37028	RAJPURA	1149130	226471	301961	1677562	BANK OF BARODA	BARB0TARANA	17070100007130
4168	CHURU	TARANAGAR	37029	REDI	685593	135117	180156	1000866	BANK OF BARODA	BARB0TARANA	17070100007190
4169	CHURU	TARANAGAR	37030	SAHWA	2220555	437628	583503	3241686	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40920100000191
4170	CHURU	TARANAGAR	37031	SARAYAN	765688	150902	201203	1117793	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	47970100000983
4171	CHURU	TARANAGAR	37032	SATYOO	1379255	271824	362432	2013511	BANK OF BARODA	BARB0TARANA	17070100007292
4172	CHURU	TARANAGAR	37033	SOMSISAR	952478	187715	250286	1390479	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40920100004109
4173	CHURU	TARANAGAR	294350	TOGAWAS	567093	111763	149017	827873	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	40610100026494
4174	DAUSA	BAIJUPADA	294536	ALIPUR	604052	119047	158729	881828	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000383	83068528093
4175	DAUSA	BAIJUPADA	37037	BADIYAL KALAN	963625	189911	253215	1406751	UCO BANK	UCBA0001085	10850100102018
4176	DAUSA	BAIJUPADA	37039	BAIJUPARA	741397	146115	194820	1082332	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000383	11328632563
4177	DAUSA	BAIJUPADA	37040	BALAHERA	562495	110857	147809	821161	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000383	11328632461
4178	DAUSA	BAIJUPADA	37179	BALAHERI	700135	137983	183977	1022095	BANK OF BARODA	BARB0BALSAW	16230100000135
4179	DAUSA	BAIJUPADA	294535	BAVADI KHEDA	634557	125059	166745	926361	PUNJAB NATIONAL BANK	PUNB0168000	1680000100124434
4180	DAUSA	BAIJUPADA	294729	BEDHADI MEENAN	589168	116113	154818	860099	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000383	83068704693
4181	DAUSA	BAIJUPADA	37044	BIWAI	691588	136298	181731	1009617	PUNJAB NATIONAL BANK	PUNB0167900	1679000100080468
4182	DAUSA	BAIJUPADA	37048	DHIGARIYABHIM	866216	170714	227619	1264549	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000383	11328654270
4183	DAUSA	BAIJUPADA	37182	GAGWANA	570306	112396	149861	832563	AXIS BANK	UTIB0001217	920010044140308
4184	DAUSA	BAIJUPADA	37051	GOLARA	606558	119541	159387	885486	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000383	11328632552
4185	DAUSA	BAIJUPADA	37056	HINGOTA	710303	139987	186649	1036939	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000383	11328632450
4186	DAUSA	BAIJUPADA	262258	KHERI	603168	118873	158497	880538	UCO BANK	UCBA0001085	10850110045039
4187	DAUSA	BAIJUPADA	37061	LOTWARA	1006361	198334	264445	1469140	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000665	11328638145
4188	DAUSA	BAIJUPADA	37062	MAUKHURD	847501	167026	222701	1237228	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000383	11328632325
4189	DAUSA	BAIJUPADA	294531	MEENA PARA	640452	126220	168294	934966	ICICI BANK LIMITED	ICIC0003844	384401000937
4190	DAUSA	BAIJUPADA	37066	NANGAL JHAMARWARA	575169	113354	151139	839662	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000383	11328632483
4191	DAUSA	BAIJUPADA	37067	NIHALPURA	741692	146173	194897	1082762	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000383	11328632223
4192	DAUSA	BAIJUPADA	37197	NORANGWARA	871963	171847	229129	1272939	AXIS BANK	UTIB0001217	920010049644148
4193	DAUSA	BAIJUPADA	37072	PUNDARPARA	527127	103886	138515	769528	ICICI BANK LIMITED	ICIC0003844	384401000313
4194	DAUSA	BAIJUPADA	37212	TUDIYANA	764092	150587	200783	1115462	BANK OF BARODA	BARB0BALSAW	16230100000126
4195	DAUSA	BANDIKUI	37034	ABHANERI	1029645	202923	270564	1503132	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000383	11328705667
4196	DAUSA	BANDIKUI	37035	ANANTWARA	432371	85212	113616	631199	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000383	11328630372
4197	DAUSA	BANDIKUI	37036	ARNIYA	842638	166067	221423	1230128	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000656	11328630349
4198	DAUSA	BANDIKUI	37042	BHANDEDA	876679	172776	230368	1279823	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000383	11328630361
4199	DAUSA	BANDIKUI	37043	BHANWATA	802259	158110	210813	1171182	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000383	11328631263
4200	DAUSA	BANDIKUI	37046	DELARI	778828	153492	204656	1136976	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000383	11328630350

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4201	DAUSA	BANDIKUI	37047	DHANAWAR	613042	120818	161091	894951	BANK OF BARODA	BARB0GURHAL	22550100000652
4202	DAUSA	BANDIKUI	262436	DWARAPURA	679209	133859	178478	991546	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000656	83019766647
4203	DAUSA	BANDIKUI	37050	GADARWARAGOOJARAN	765418	150849	201132	1117399	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000383	11328630383
4204	DAUSA	BANDIKUI	37054	GURHALIYA	772786	152301	203068	1128155	BANK OF BARODA	BARB0GURHAL	22550100000650
4205	DAUSA	BANDIKUI	294528	JHOONPDI	564706	111292	148390	824388	AU SMALL FINANCE BANK LIMITED	AUBL0002162	2081216229407872
4206	DAUSA	BANDIKUI	294507	KEERATPURA	640894	126308	168410	935612	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000656	83067465009
4207	DAUSA	BANDIKUI	294523	KHUTLA	430161	84776	113035	627972	HDFC BANK	HDFC0004318	50100374356216
4208	DAUSA	BANDIKUI	37060	KOLWA	596242	117508	156677	870427	BANK OF BARODA	BARB0GURHAL	22550100000651
4209	DAUSA	BANDIKUI	37063	MUNDGHISYA	696009	137170	182893	1016072	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000383	11328640744
4210	DAUSA	BANDIKUI	37065	NANDERA	725924	143065	190754	1059743	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000383	83045546904
4211	DAUSA	BANDIKUI	294521	NARAYANPURA	623799	122939	163918	910656	HDFC BANK	HDFC0004318	50100366166012
4212	DAUSA	BANDIKUI	294538	NAYAGAON	511212	100750	134333	746295	HDFC BANK	HDFC0004318	50100366165660
4213	DAUSA	BANDIKUI	294525	PAMADI	628810	123926	165235	917971	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000383	83068877533
4214	DAUSA	BANDIKUI	37069	PEECHUPARA KALAN	752008	148206	197608	1097822	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000383	11328650560
4215	DAUSA	BANDIKUI	37070	PEECHUPARA KHURD	853837	168275	224366	1246478	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000383	11328649907
4216	DAUSA	BANDIKUI	37071	PRATAPPURA	695861	137141	182854	1015856	AXIS BANK	UTIB0001250	912010038356402
4217	DAUSA	BANDIKUI	37073	RALAWATA	695714	137111	182815	1015640	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000383	11328640733
4218	DAUSA	BANDIKUI	262446	SODALA	404666	79752	106336	590754	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000383	83019980967
4219	DAUSA	BANDIKUI	37074	SYALAWASKALAN	818322	161275	215034	1194631	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000383	11328632121
4220	DAUSA	BANDIKUI	37075	UN BARAGAON	550116	108417	144556	803089	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000383	11328629367
4221	DAUSA	BASWA	37038	BADIYAL KHURD	734471	144750	193000	1072221	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000383	11328630338
4222	DAUSA	BASWA	37041	BASWA	2288885	451094	601459	3341438	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000385	11328846869
4223	DAUSA	BASWA	37045	CHANDERA	686872	135369	180492	1002733	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000391	11327593442
4224	DAUSA	BASWA	294504	CHOBADIWLA	395530	77951	103935	577416	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000391	83062954141
4225	DAUSA	BASWA	37049	ECHERI	575169	113354	151139	839662	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000391	11327591977
4226	DAUSA	BASWA	37055	GULLANA	580621	114429	152572	847622	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000385	11328847375
4227	DAUSA	BASWA	37052	GURHAASHIKPURA	706619	139261	185681	1031561	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000383	11328632358
4228	DAUSA	BASWA	37053	GURHAKATLA	828490	163279	217705	1209474	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000391	11327591911
4229	DAUSA	BASWA	294508	JAWLI KA BARH	712071	140335	187114	1039520	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000385	83062970774
4230	DAUSA	BASWA	37057	JHAJHIRAMPURA	592853	116840	155786	865479	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000385	11328846213
4231	DAUSA	BASWA	294513	JHARWALO KI DHANI	601547	118553	158071	878171	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000385	83062979733
4232	DAUSA	BASWA	37058	KARNAWAR	765271	150820	201093	1117184	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000385	11328847386
4233	DAUSA	BASWA	262261	KESRI SINGHPURA	621442	122474	163298	907214	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000383	83019766320
4234	DAUSA	BASWA	37059	KOLANA	644136	126946	169262	940344	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000383	11328630281
4235	DAUSA	BASWA	294518	LILLOJ	663441	130751	174335	968527	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000383	83063263186

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4236	DAUSA	BASWA	37064	MUHI	866363	170743	227657	1264763	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000391	11327591922
4237	DAUSA	BASWA	37068	PANDITPURA	740071	145853	194471	1080395	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000383	11328630699
4238	DAUSA	BASWA	294516	PARLA	660641	130199	173599	964439	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000383	83062888122
4239	DAUSA	DAUSA	37078	BANE KA BARKHERA	775144	152766	203687	1131597	AXIS BANK	UTIB0000748	920010048845014
4240	DAUSA	DAUSA	37080	BAPI	558664	110102	146802	815568	IDBI BANK	IBKL0001304	1304104000058645
4241	DAUSA	DAUSA	294549	BAROLI	782512	154218	205624	1142354	STATE BANK OF INDIA	SBIN0032399	39757988466
4242	DAUSA	DAUSA	37081	BHANDAREJ	2808497	553499	737999	4099995	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000386	11328996778
4243	DAUSA	DAUSA	37082	BHANKRI	737271	145302	193735	1076308	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000387	11328916805
4244	DAUSA	DAUSA	294550	BHEDOLI	681861	134381	179175	995417	BANK OF BARODA	BARB0GURHAL	22550100016996
4245	DAUSA	DAUSA	37083	BISHANPURA	647378	127585	170114	945077	UCO BANK	UCBA0000640	06400100101862
4246	DAUSA	DAUSA	37084	BORODA	638389	125814	167752	931955	AU SMALL FINANCE BANK LIMITED	AUBL0002165	2181216532446334
4247	DAUSA	DAUSA	37085	CHANDARANA	617168	121632	162175	900975	UNION BANK OF INDIA	UBIN0546224	462202010000880
4248	DAUSA	DAUSA	37086	CHAWANDHERA	482476	95086	126782	704344	IDBI BANK	IBKL0001304	1304104000046738
4249	DAUSA	DAUSA	294696	CHORDI	608915	120005	160007	888927	PUNJAB NATIONAL BANK	PUNB0156010	15602652000031
4250	DAUSA	DAUSA	262562	GANESHPURA	600958	118437	157916	877311	IDBI BANK	IBKL0001304	1304104000049647
4251	DAUSA	DAUSA	294677	HARIPURA	549822	108359	144479	802660	PUNJAB NATIONAL BANK	PUNB0156010	15602652000017
4252	DAUSA	DAUSA	37095	JASOTA	594326	117130	156173	867629	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000389	11328921429
4253	DAUSA	DAUSA	37097	JOPARA	969520	191073	254764	1415357	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000389	11328916714
4254	DAUSA	DAUSA	37098	KABLESHWAR	585926	115475	153966	855367	STATE BANK OF INDIA	SBIN0032399	61260186775
4255	DAUSA	DAUSA	37099	KALA KHO	962004	189592	252789	1404385	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000619	11328916690
4256	DAUSA	DAUSA	37100	KALIPAHARI	839690	165486	220648	1225824	BANK OF BARODA	BARB0DAUSAX	25480100023543
4257	DAUSA	DAUSA	37101	KALOTA	618789	121951	162601	903341	AXIS BANK	UTIB0000748	920010048800655
4258	DAUSA	DAUSA	37105	KHAIRWAL	553801	109143	145524	808468	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000389	83053147149
4259	DAUSA	DAUSA	37106	KHURI KALAN	640894	126308	168410	935612	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000389	11328921928
4260	DAUSA	DAUSA	37107	KUNDAL	784428	154595	206127	1145150	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000392	11329325652
4261	DAUSA	DAUSA	37111	MAHANSARA KHURD	556895	109753	146337	812985	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000389	11328931460
4262	DAUSA	DAUSA	37110	MAHSARA KALAN	558811	110131	146841	815783	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000389	11328921407
4263	DAUSA	DAUSA	37116	NANGAL BERSI	489549	96480	128641	714670	STATE BANK OF INDIA	SBIN0031632	51079002826
4264	DAUSA	DAUSA	37113	NANGAL CHAPA	554832	109346	145795	809973	AXIS BANK	UTIB0000748	920010048074539
4265	DAUSA	DAUSA	37120	RALAWATA	880216	173473	231298	1284987	BANK OF INDIA	BKID0006656	665610110002003
4266	DAUSA	DAUSA	294547	RAMPURA URF MAHARAJPURA	618642	121922	162563	903127	PUNJAB NATIONAL BANK	PUNB0156010	15602652000048
4267	DAUSA	DAUSA	37121	SAINTHAL	1062949	209486	279315	1551750	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000576	83019384251
4268	DAUSA	DAUSA	37123	SINDOLI	591821	116636	155515	863972	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000392	11329325630
4269	DAUSA	DAUSA	37125	SURAJPURA	813754	160375	213833	1187962	BANK OF INDIA	BKID0006656	665610110002129
4270	DAUSA	DAUSA	37127	TITARWARA KALAN	750239	147857	197143	1095239	RAJASTHAN MARUDHARA GRAMIN BA	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	720029	141904	189205	1051138	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000393	83007423524
4272	DAUSA	LALSOT	37132	BILONA KALAN	1027287	202458	269944	1499689	ICICI BANK LIMITED	ICIC0006740	674001703005
4273	DAUSA	LALSOT	37133	BILONA KHURD	535233	105484	140645	781362	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000393	83007280006
4274	DAUSA	LALSOT	37134	CHANDSEN	804912	158632	211510	1175054	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000393	11329501957
4275	DAUSA	LALSOT	37135	CHONRIYAWAS	562495	110857	147809	821161	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000393	83007423422
4276	DAUSA	LALSOT	37136	DAULAT PURA	820091	161624	215498	1197213	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000393	83007423579
4277	DAUSA	LALSOT	37137	DEOLI	684072	134817	179756	998645	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000393	83007217793
4278	DAUSA	LALSOT	37138	DIDWANA	1966154	387490	516654	2870298	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000393	83007423228
4279	DAUSA	LALSOT	37139	DIGO	693503	136676	182234	1012413	AXIS BANK	UTIB0001251	912010055053108
4280	DAUSA	LALSOT	294688	GOL	486160	95813	127750	709723	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000393	83067574709
4281	DAUSA	LALSOT	37144	HODAYLI	790028	155699	207599	1153326	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000393	83007423319
4282	DAUSA	LALSOT	262532	INDAWA	807417	159126	212168	1178711	ICICI BANK LIMITED	ICIC0003614	361401000637
4283	DAUSA	LALSOT	37174	JHANPDA	922068	181721	242295	1346084	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000393	83007423568
4284	DAUSA	LALSOT	37147	KANKARIYA	726955	143269	191025	1061249	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000393	83007423320
4285	DAUSA	LALSOT	37148	KHATOOMBAR	637357	125611	167481	930449	ICICI BANK LIMITED	ICIC0003614	361401000636
4286	DAUSA	LALSOT	37149	KHATWA	855606	168623	224831	1249060	AXIS BANK	UTIB0001251	911010068005915
4287	DAUSA	LALSOT	262516	KHEMAWAS	733882	144634	192845	1071361	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000393	83019817163
4288	DAUSA	LALSOT	37150	KHERLAKHURD	1014024	199844	266459	1480327	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000393	83009026909
4289	DAUSA	LALSOT	37151	KISHORPURA	620705	122329	163105	906139	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000393	83007423193
4290	DAUSA	LALSOT	294745	LADPURA	449171	88523	118030	655724	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000393	83067574652
4291	DAUSA	LALSOT	294741	LAKHANPUR	455950	89859	119812	665621	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000393	83067574674
4292	DAUSA	LALSOT	37153	LALPURA	690114	136008	181344	1007466	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000393	83007423331
4293	DAUSA	LALSOT	294638	MAHARAJPURA	596831	117624	156832	871287	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000393	83067574765
4294	DAUSA	LALSOT	37154	MAHARIYA	575905	113500	151333	840738	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000393	83007423013
4295	DAUSA	LALSOT	37156	MIRZAPURA	780449	153811	205081	1139341	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000393	83007423068
4296	DAUSA	LALSOT	37158	NIRJHARNA	588726	116026	154702	859454	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000393	83007423386
4297	DAUSA	LALSOT	37161	PATTI KISHORPURA	929731	183232	244309	1357272	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000393	83007423535
4298	DAUSA	LALSOT	37163	RAJOLI	692914	136560	182080	1011554	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000393	83007423580
4299	DAUSA	LALSOT	294561	RATANPURA	604937	119221	158961	883119	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000393	83067574798
4300	DAUSA	LALSOT	37166	SANWASA	833501	164267	219022	1216790	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000393	83007422939
4301	DAUSA	LALSOT	37168	SHIVSINGHPURA	670367	132116	176155	978638	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000393	83007422906
4302	DAUSA	LALSOT	37169	SHREEMA	582832	114865	153153	850850	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000393	83007423262
4303	DAUSA	LALSOT	294562	SHRI RAMPURA	623505	122880	163841	910226	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000393	83067574696
4304	DAUSA	LALSOT	37167	SHYAMPURAKALAN	791354	155960	207947	1155261	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000393	83045079164
4305	DAUSA	LALSOT	37171	SURATPUAR	881542	173735	231646	1286923	AXIS BANK	UTIB0001251	912010056912981

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4306	DAUSA	LALSOT	37172	TALABGAON	887142	174838	233118	1295098	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000393	83007423273
4307	DAUSA	LALSOT	37173	TODA THEKLA	902026	177772	237029	1316827	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000393	83007217432
4308	DAUSA	LAWAN	37079	BANIYANA	596537	117566	156754	870857	BANK OF BARODA	BARB0BANIYA	22620100001125
4309	DAUSA	LAWAN	37077	BARAGAON	717082	141323	188430	1046835	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000389	11328916838
4310	DAUSA	LAWAN	294551	BHANDANA	635589	125262	167016	927867	BANK OF BARODA	BARB0BHDAUS	53450100004601
4311	DAUSA	LAWAN	294640	BOOTOLI	529927	104438	139251	773616	BANK OF BARODA	BARB0BANIYA	22620100013773
4312	DAUSA	LAWAN	37090	DHIGARIYA	640304	126191	168255	934750	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000394	11327005156
4313	DAUSA	LAWAN	37091	DUGRAWATA	642957	126714	168952	938623	BANK OF BARODA	BARB0BANIYA	22620100006644
4314	DAUSA	LAWAN	37094	HINGOTIYA	700135	137983	183977	1022095	CANARA BANK	CNRB0018395	83952200042129
4315	DAUSA	LAWAN	37096	JIROTA KHURD	557190	109811	146415	813416	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000487	11328933671
4316	DAUSA	LAWAN	37102	KHANPUR	475697	93750	125001	694448	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000394	11327005236
4317	DAUSA	LAWAN	37103	KHANWAS	918531	181024	241366	1340921	BANK OF BARODA	BARB0BANIYA	22620100000285
4318	DAUSA	LAWAN	37109	LAWAN	1865356	367625	490166	2723147	CANARA BANK	CNRB0018322	83222200004242
4319	DAUSA	LAWAN	37114	NANGAL GOVIND	662409	130548	174064	967021	ICICI BANK LIMITED	ICIC0006741	674101705624
4320	DAUSA	LAWAN	294700	PEEPALYA CHAINPURA	545696	107546	143394	796636	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000394	83068408389
4321	DAUSA	LAWAN	37119	RAJWAS	585484	115387	153850	854721	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000394	11327002122
4322	DAUSA	LAWAN	37124	SINGWARA	474370	93489	124652	692511	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000389	11328928129
4323	DAUSA	MAHWA	37175	AUND MEENA	598010	117856	157141	873007	BANK OF BARODA	BARB0KHESAW	13850100002252
4324	DAUSA	MAHWA	37176	BANAWAR	661672	130403	173870	965945	AXIS BANK	UTIB0001217	920010058042328
4325	DAUSA	MAHWA	37178	BARAGAON	684809	134962	179950	999721	BANK OF BARODA	BARB0KHESAW	13850100002264
4326	DAUSA	MAHWA	37181	DHAND	1081370	213117	284156	1578643	BANK OF BARODA	BARB0KHESAW	13850100002253
4327	DAUSA	MAHWA	37180	DHOLKHERA	1085349	213901	285201	1584451	AXIS BANK	UTIB0001217	920010047948183
4328	DAUSA	MAHWA	37183	GAHNOLI	1123517	221423	295231	1640171	AXIS BANK	UTIB0001217	917010064331645
4329	DAUSA	MAHWA	37184	GARH HIMMAT SINGH	705735	139086	185448	1030269	STATE BANK OF INDIA	SBIN0031082	51056220251
4330	DAUSA	MAHWA	37185	GAZIPUR	1020066	201035	268046	1489147	BANK OF BARODA	BARB0PAOTAG	13860100007859
4331	DAUSA	MAHWA	37186	HALDENA	389635	76789	102386	568810	STATE BANK OF INDIA	SBIN0031082	51056220433
4332	DAUSA	MAHWA	37187	HANDIYA	1210905	238645	318194	1767744	BANK OF BARODA	BARB0MAHWAX	01180100011108
4333	DAUSA	MAHWA	37188	HURLA	575316	113383	151178	839877	BANK OF BARODA	BARB0MAHWAX	01180100003008
4334	DAUSA	MAHWA	37189	JATWARA	782512	154218	205624	1142354	BANK OF BARODA	BARB0MAHWAX	01180100002268
4335	DAUSA	MAHWA	37190	KAMALPUR	510328	100576	134101	745005	BANK OF BARODA	BARB0MAHWAX	01180100002293
4336	DAUSA	MAHWA	37191	KESRA	612157	120644	160859	893660	AXIS BANK	UTIB0001217	920010042344616
4337	DAUSA	MAHWA	294545	KHANPUR	588579	115997	154663	859239	BANK OF BARODA	BARB0KHESAW	13850100021303
4338	DAUSA	MAHWA	37192	KHERLA BUJURG	728871	143646	191528	1064045	AXIS BANK	UTIB0001217	915010042075024
4339	DAUSA	MAHWA	37193	KHERLA GADALI	622473	122677	163570	908720	AXIS BANK	UTIB0001217	920010068648327
4340	DAUSA	MAHWA	295440	KHOHRA MULLA	590495	116375	155166	862036	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	953162	187849	250466	1391477	AXIS BANK	UTIB0001217	920010048009742
4342	DAUSA	MAHWA	37195	KOT	701019	138157	184209	1023385	BANK OF BARODA	BARB0PAKHAR	22590100000846
4343	DAUSA	MAHWA	37196	NAHIDA	719145	141729	188972	1049846	BANK OF BARODA	BARB0KHESAW	13850100002300
4344	DAUSA	MAHWA	37198	PAKHAR	687609	135514	180685	1003808	AXIS BANK	UTIB0001217	920010042715524
4345	DAUSA	MAHWA	37199	PALANHERA	785902	154886	206514	1147302	STATE BANK OF INDIA	SBIN0031783	51051502456
4346	DAUSA	MAHWA	37200	PALI	690114	136008	181344	1007466	BANK OF BARODA	BARB0MAHWAX	01180100000651
4347	DAUSA	MAHWA	37201	PAOTA	947415	186717	248956	1383088	BANK OF BARODA	BARB0PAOTAG	13860100007714
4348	DAUSA	MAHWA	244595	PATOLI	668009	131651	175535	975195	PUNJAB NATIONAL BANK	PUNB0669000	6690000100108227
4349	DAUSA	MAHWA	294730	PEEPALKHEDA	549969	108388	144517	802874	PUNJAB NATIONAL BANK	PUNB0669000	6690000100108263
4350	DAUSA	MAHWA	277409	RAMGARH	961709	189534	252712	1403955	AXIS BANK	UTIB0001217	920010050963724
4351	DAUSA	MAHWA	37204	RASEEDPUR	758934	149571	199428	1107933	AXIS BANK	UTIB0001217	920010072282148
4352	DAUSA	MAHWA	37205	REENDLI	525359	103538	138051	766948	BANK OF BARODA	BARB0PAKHAR	01180100002282
4353	DAUSA	MAHWA	37206	SALEMPUR	688493	135688	180918	1005099	BANK OF BARODA	BARB0KHESAW	13850100003848
4354	DAUSA	MAHWA	37207	SALIMPUR	774555	152649	203533	1130737	BANK OF BARODA	BARB0PAKHAR	22590100002298
4355	DAUSA	MAHWA	37208	SAMLETI	817438	161101	214801	1193340	AXIS BANK	UTIB0001217	913010040300241
4356	DAUSA	MAHWA	37209	SANTHA	1030676	203126	270835	1504637	AXIS BANK	UTIB0001217	920010068575449
4357	DAUSA	MAHWA	262256	SHAHADPUR	714724	140858	187811	1043393	AXIS BANK	UTIB0001217	920010042229001
4358	DAUSA	MAHWA	37210	TALCHIRI	846764	166880	222507	1236151	BANK OF BARODA	BARB0KHESAW	13850100002257
4359	DAUSA	MAHWA	37202	TEEKRI KILANOT	527127	103886	138515	769528	BANK OF BARODA	BARB0MAHWAX	01180100024427
4360	DAUSA	MAHWA	277410	THEKRA	810364	159707	212942	1183013	BANK OF BARODA	BARB0MAHWAX	01180100000702
4361	DAUSA	MAHWA	37213	UKRUNDH	794154	156512	208683	1159349	BANK OF BARODA	BARB0PAKHAR	22590100003606
4362	DAUSA	MAHWA	37177	WARABUJURG	459044	90469	120625	670138	BANK OF BARODA	BARB0PAOTAG	13860100007145
4363	DAUSA	NANGAL RAJAWATAN	37076	ALOODA	1413238	278521	371362	2063121	ICICI BANK LIMITED	ICIC0006735	673501004979
4364	DAUSA	NANGAL RAJAWATAN	262222	BAIJWARI	562495	110857	147809	821161	ICICI BANK LIMITED	ICIC0006741	674101705613
4365	DAUSA	NANGAL RAJAWATAN	37087	CHHARERA	1032003	203387	271183	1506573	STATE BANK OF INDIA	SBIN0031639	51079600372
4366	DAUSA	NANGAL RAJAWATAN	37088	CHURIYAWAS	571927	112715	150287	834929	STATE BANK OF INDIA	SBIN0031639	61121325825
4367	DAUSA	NANGAL RAJAWATAN	37089	DHARANWAS	732997	144459	192612	1070068	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000396	11327163623
4368	DAUSA	NANGAL RAJAWATAN	37092	GOTHRA	1041434	205246	273661	1520341	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000386	11328996789
4369	DAUSA	NANGAL RAJAWATAN	37093	HAPAWAS	670514	132145	176193	978852	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000396	11327160496
4370	DAUSA	NANGAL RAJAWATAN	294546	KALIKHAR	620705	122329	163105	906139	STATE BANK OF INDIA	SBIN0031639	39802981969
4371	DAUSA	NANGAL RAJAWATAN	37104	KHAWARAOJI	1194694	235451	313934	1744079	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000480	11329528517
4372	DAUSA	NANGAL RAJAWATAN	37108	LAHRI KA WAS	710745	140074	186765	1037584	ICICI BANK LIMITED	ICIC0006735	673501702063
4373	DAUSA	NANGAL RAJAWATAN	37112	MALAWAS	790470	155786	207715	1153971	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000389	11328916678
4374	DAUSA	NANGAL RAJAWATAN	294702	MANPURIA	515486	101592	135456	752534	STATE BANK OF INDIA	SBIN0032302	39746627424
4375	DAUSA	NANGAL RAJAWATAN	37115	NANGAL RAJAWATAN	843522	166242	221655	1231419	UCO BANK	UCBA0001650	16500110014004

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4376	DAUSA	NANGAL RAJAWATAN	37117	PAPARDA	1106275	218025	290700	1615000	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000396	11327161445
4377	DAUSA	NANGAL RAJAWATAN	37118	PYARIWAS	549380	108272	144362	802014	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000389	11328916747
4378	DAUSA	NANGAL RAJAWATAN	294552	SARAI	336878	66392	88523	491793	PUNJAB NATIONAL BANK	PUNB0390900	39090001001806 16
4379	DAUSA	NANGAL RAJAWATAN	37122	SHYALAWAS	944909	186223	248297	1379429	CENTRAL BANK OF INDIA	CBIN0283339	3164962890
4380	DAUSA	NANGAL RAJAWATAN	294680	THIKARIYA	642810	126685	168913	938408	ICICI BANK LIMITED	ICIC0006735	673501702154
4381	DAUSA	NANGAL RAJAWATAN	37126	THOOMRI	620263	122242	162989	905494	STATE BANK OF INDIA	SBIN0031639	51079600361
4382	DAUSA	RAMGARH PACHWARA	37128	AMRABAD	764976	150762	201015	1116753	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000393	83007423024
4383	DAUSA	RAMGARH PACHWARA	37130	BEECHHA	710303	139987	186649	1036939	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000393	83009026705
4384	DAUSA	RAMGARH PACHWARA	294636	BEEBOLI	642220	126569	168759	937548	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000393	83067574528
4385	DAUSA	RAMGARH PACHWARA	294627	BHANWATA	601989	118640	158187	878816	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000393	83067574562
4386	DAUSA	RAMGARH PACHWARA	37131	BIDARKHA	692914	136560	182080	1011554	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000397	11327254273
4387	DAUSA	RAMGARH PACHWARA	294626	DHOLAWAS	628810	123926	165235	917971	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000393	83068433553
4388	DAUSA	RAMGARH PACHWARA	37140	DOB	645904	127295	169727	942926	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000393	83007423397
4389	DAUSA	RAMGARH PACHWARA	37141	DUNGARPUR	577379	113790	151720	842889	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000393	83007423182
4390	DAUSA	RAMGARH PACHWARA	37142	GANGALYAWAS	856195	168739	224986	1249920	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000393	83009026830
4391	DAUSA	RAMGARH PACHWARA	294572	GOPALPURA	622620	122706	163608	908934	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000393	83067574584
4392	DAUSA	RAMGARH PACHWARA	37143	HAMLAWALA	808596	159358	212478	1180432	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000393	83007423091
4393	DAUSA	RAMGARH PACHWARA	294637	JAGNER TURKAN	596831	117624	156832	871287	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000393	83067574437
4394	DAUSA	RAMGARH PACHWARA	294692	JEETPUR	547169	107836	143782	798787	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000393	83067574618
4395	DAUSA	RAMGARH PACHWARA	37145	KALLAWASKHALSA	578263	113964	151952	844179	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000677	83007423308
4396	DAUSA	RAMGARH PACHWARA	37146	KALOOVAS	725187	142920	190560	1058667	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000393	83007423353
4397	DAUSA	RAMGARH PACHWARA	37152	KOLIWARA	718703	141642	188856	1049201	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000393	83007423342
4398	DAUSA	RAMGARH PACHWARA	294634	KUSHALPURA	619820	122154	162872	904846	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000393	83067574471
4399	DAUSA	RAMGARH PACHWARA	37157	NAYABAS	659757	130025	173367	963149	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000393	83007423002
4400	DAUSA	RAMGARH PACHWARA	37159	NIZAMPURA	715019	140916	187888	1043823	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000393	83007423240
4401	DAUSA	RAMGARH PACHWARA	37160	PALUNDA	510033	100517	134023	744573	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000393	83007423251
4402	DAUSA	RAMGARH PACHWARA	37162	RAHUWAS	664030	130867	174490	969387	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000393	83007423148
4403	DAUSA	RAMGARH PACHWARA	294625	RALAWAS	607884	119802	159736	887422	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000393	83067574540
4404	DAUSA	RAMGARH PACHWARA	37164	RAMGARHPACHWARA	1170821	230746	307661	1709228	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000393	83009026954
4405	DAUSA	RAMGARH PACHWARA	37165	SALEMPURA	557190	109811	146415	813416	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000393	83007423115
4406	DAUSA	RAMGARH PACHWARA	37170	SONAR	673167	132668	176891	982726	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000397	11327259805
4407	DAUSA	SIKANDARA	37214	ACHALPURA	530517	104554	139406	774477	STATE BANK OF INDIA	SBIN0031050	51069840442
4408	DAUSA	SIKANDARA	294732	AGAWALI	595358	117333	156444	869135	UNION BANK OF INDIA	UBIN0546127	461202010016850
4409	DAUSA	SIKANDARA	37216	BAWANPARA	655925	129270	172360	957555	STATE BANK OF INDIA	SBIN0017390	51054650297
4410	DAUSA	SIKANDARA	294685	BHANDARI	436645	86054	114739	637438	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000384	83068913641

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4411	DAUSA	SIKANDARA	37217	BRAHMANBAIRADA	959499	189098	252131	1400728	STATE BANK OF INDIA	SBIN0017390	51054650275
4412	DAUSA	SIKANDARA	37219	CHHOKARWARA	856637	168826	225102	1250565	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000384	11328459869
4413	DAUSA	SIKANDARA	294731	DEORI	543780	107168	142891	793839	UNION BANK OF INDIA	UBIN0546127	461202010016868
4414	DAUSA	SIKANDARA	37221	DOLIKA	937246	184713	246284	1368243	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000384	11328460295
4415	DAUSA	SIKANDARA	37222	DUBBI	764239	150616	200822	1115677	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000384	11328459825
4416	DAUSA	SIKANDARA	37224	GANDRAWA	514307	101360	135146	750813	STATE BANK OF INDIA	SBIN0031049	51068761559
4417	DAUSA	SIKANDARA	37225	GANGADWARI	688935	135776	181034	1005745	STATE BANK OF INDIA	SBIN0031049	51068761548
4418	DAUSA	SIKANDARA	294544	GARH	609652	120150	160201	890003	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000390	83068718459
4419	DAUSA	SIKANDARA	37228	GUMANPURA	696009	137170	182893	1016072	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000390	11327683224
4420	DAUSA	SIKANDARA	37231	KAILAI	1046444	206234	274978	1527656	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000384	11328464212
4421	DAUSA	SIKANDARA	37236	LAKA	537738	105978	141303	785019	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000390	11327685754
4422	DAUSA	SIKANDARA	37238	MARIYADA	721356	142165	189553	1053074	STATE BANK OF INDIA	SBIN0017390	51054650377
4423	DAUSA	SIKANDARA	37240	MOHCHINPURA	661230	130315	173754	965299	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000390	11327683246
4424	DAUSA	SIKANDARA	37244	NIHAL PURA	467150	92066	122755	681971	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000384	11328460909
4425	DAUSA	SIKANDARA	294541	RAMGARH	600073	118263	157683	876019	BANK OF BARODA	BARB0BASRAX	477401000088 26
4426	DAUSA	SIKANDARA	37248	RANOLI	622178	122619	163492	908289	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000390	11327683213
4427	DAUSA	SIKANDARA	294542	SARUNDLA	759229	149629	199505	1108363	STATE BANK OF INDIA	SBIN0031050	39769673112
4428	DAUSA	SIKANDARA	37249	SHEKHPURA	640746	126278	168371	935395	STATE BANK OF INDIA	SBIN0031049	51068761162
4429	DAUSA	SIKANDARA	37250	SIKANDARA	1931671	380694	507592	2819957	STATE BANK OF INDIA	SBIN0017390	51054650286
4430	DAUSA	SIKANDARA	37253	TORDA	814049	160433	213911	1188393	STATE BANK OF INDIA	SBIN0031049	51068761140
4431	DAUSA	SIKRAI	37215	BAIRWANDA	1520078	299577	399436	2219091	STATE BANK OF INDIA	SBIN0031049	51068761264
4432	DAUSA	SIKRAI	37218	CHANDERA	690114	136008	181344	1007466	STATE BANK OF INDIA	SBIN0031049	51068761015
4433	DAUSA	SIKRAI	37220	DENDABASERI	701019	138157	184209	1023385	STATE BANK OF INDIA	SBIN0031049	51068761026
4434	DAUSA	SIKRAI	37223	FRASHPURA	670072	132058	176077	978207	STATE BANK OF INDIA	SBIN0031049	51068761151
4435	DAUSA	SIKRAI	294543	GADHORA	607442	119715	159620	886777	UNION BANK OF INDIA	UBIN0546119	461102010113739
4436	DAUSA	SIKRAI	294738	GANIPUR	587695	115823	154431	857949	PUNJAB NATIONAL BANK	PUNB0875300	8753000100067847
4437	DAUSA	SIKRAI	37226	GEEJGARH	2020680	398236	530981	2949897	STATE BANK OF INDIA	SBIN0031050	51069840431
4438	DAUSA	SIKRAI	37227	GHOOMANA	574579	113238	150984	838801	STATE BANK OF INDIA	SBIN0031049	51068761388
4439	DAUSA	SIKRAI	37229	HEENGWA	720913	142078	189437	1052428	STATE BANK OF INDIA	SBIN0031049	51068760952
4440	DAUSA	SIKRAI	37230	JAISINGHPURA	449024	88494	117992	655510	STATE BANK OF INDIA	SBIN0031050	51069840497
4441	DAUSA	SIKRAI	37232	KALAKHO	683188	134643	179524	997355	STATE BANK OF INDIA	SBIN0031049	51068761004
4442	DAUSA	SIKRAI	37233	KALWAN	743460	146521	195362	1085343	STATE BANK OF INDIA	SBIN0031049	51068762814
4443	DAUSA	SIKRAI	37234	KARORI	583421	114981	153308	851710	STATE BANK OF INDIA	SBIN0031049	51068761037
4444	DAUSA	SIKRAI	37235	KUNDERADOONGAR	893184	176029	234705	1303918	STATE BANK OF INDIA	SBIN0031049	51068760985
4445	DAUSA	SIKRAI	37237	MANPUR	1018003	200628	267504	1486135	STATE BANK OF INDIA	SBIN0031049	51068761048

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4446	DAUSA	SIKRAI	37239	MEENASEEMLA	488518	96277	128370	713165	STATE BANK OF INDIA	SBIN0031049	51068761220
4447	DAUSA	SIKRAI	37241	NAHAR KHORRA	461402	90933	121244	673579	STATE BANK OF INDIA	SBIN0031049	51068761242
4448	DAUSA	SIKRAI	37242	NAMNER	646346	127382	169843	943571	STATE BANK OF INDIA	SBIN0031049	51068760930
4449	DAUSA	SIKRAI	37243	NANDRI	785312	154770	206359	1146441	STATE BANK OF INDIA	SBIN0031049	51068761275
4450	DAUSA	SIKRAI	37245	PANCHOLI	736976	145244	193658	1075878	UCO BANK	UCBA0000571	05710100901359
4451	DAUSA	SIKRAI	294682	PARALI	566621	111670	148893	827184	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000626	83068721234
4452	DAUSA	SIKRAI	294735	PATAN	453739	89423	119231	662393	STATE BANK OF INDIA	SBIN0031050	39759026085
4453	DAUSA	SIKRAI	37246	PEELORI	730934	144053	192070	1067057	STATE BANK OF INDIA	SBIN0031049	51068761231
4454	DAUSA	SIKRAI	37247	PEEPALKI	850006	167519	223359	1240884	PUNJAB NATIONAL BANK	PUNB0875300	8753000100028246
4455	DAUSA	SIKRAI	37251	SIKRAI	1150632	226767	302356	1679755	STATE BANK OF INDIA	SBIN0031049	51068760941
4456	DAUSA	SIKRAI	37252	THEEKARIYA	572663	112861	150481	836005	STATE BANK OF INDIA	SBIN0031049	51068760996
4457	DAUSA	SIKRAI	37254	UDAIPURA	889795	175361	233815	1298971	STATE BANK OF INDIA	SBIN0031049	51068760974
4458	DHOLPUR	BARI	262373	AJEETPUR	771753	152097	202796	1126646	STATE BANK OF INDIA	SBIN0031698	61259625605
4459	DHOLPUR	BARI	37255	ALIGARH	833861	164338	219117	1217316	STATE BANK OF INDIA	SBIN0031065	51067331481
4460	DHOLPUR	BARI	294033	BAHADURPUR	708032	139539	186052	1033623	PUNJAB NATIONAL BANK	PUNB0226100	2261000100061289
4461	DHOLPUR	BARI	262376	BARPURA	345063	68005	90673	503741	PUNJAB NATIONAL BANK	PUNB0226100	2261000100042929
4462	DHOLPUR	BARI	37256	BASAI DANG	648505	127808	170410	946723	PUNJAB NATIONAL BANK	PUNB0226100	2261000100000190
4463	DHOLPUR	BARI	37257	BIJAULI	689157	135819	181092	1006068	PUNJAB NATIONAL BANK	PUNB0226100	2261000100011354
4464	DHOLPUR	BARI	37258	CHILA CHAUND	957432	188691	251588	1397711	STATE BANK OF INDIA	SBIN0031065	51067331458
4465	DHOLPUR	BARI	294028	DHANNU KA PURA	605755	119382	159177	884314	PUNJAB NATIONAL BANK	PUNB0053300	0533000101326633
4466	DHOLPUR	BARI	37259	DHANORA	906939	178740	238320	1323999	PUNJAB NATIONAL BANK	PUNB0053300	0533000100070472
4467	DHOLPUR	BARI	262380	GARHI KHIRANA	734327	144721	192962	1072010	BANK OF BARODA	BARB0BADIXX	45640100005537
4468	DHOLPUR	BARI	37261	GARHI SUKKHA	885161	174448	232597	1292206	STATE BANK OF INDIA	SBIN0031698	51082310111
4469	DHOLPUR	BARI	37263	JAPAWALI	661249	130319	173759	965327	STATE BANK OF INDIA	SBIN0031698	51082310100
4470	DHOLPUR	BARI	37264	KANCHANPUR	894195	176228	234971	1305394	STATE BANK OF INDIA	SBIN0031065	51067331470
4471	DHOLPUR	BARI	262370	KANSPURA	776431	153019	204026	1133476	BANK OF BARODA	BARB0BADIXX	45640100005527
4472	DHOLPUR	BARI	37265	KASBA NAGAR	643504	126822	169096	939422	PUNJAB NATIONAL BANK	PUNB0226100	2261000100000260
4473	DHOLPUR	BARI	37266	KHANPUR MAINA	897744	176928	235903	1310575	PUNJAB NATIONAL BANK	PUNB0053300	0533000100070463
4474	DHOLPUR	BARI	37267	KUDINNA	391845	77225	102967	572037	STATE BANK OF INDIA	SBIN0031065	51067331550
4475	DHOLPUR	BARI	37269	MARHOLI	1059063	208721	278294	1546078	PUNJAB NATIONAL BANK	PUNB0226100	2261000100011628
4476	DHOLPUR	BARI	37270	MATSURA	924200	182142	242855	1349197	PUNJAB NATIONAL BANK	PUNB0053300	0533000100096072
4477	DHOLPUR	BARI	37271	NAGLA BEEDHORA	822085	162017	216022	1200124	STATE BANK OF INDIA	SBIN0031698	51082310144
4478	DHOLPUR	BARI	37272	NAGLA DULHE KHAN	837088	164973	219965	1222026	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43810100000027
4479	DHOLPUR	BARI	37273	NAKSAUDA	1037931	204556	272741	1515228	PUNJAB NATIONAL BANK	PUNB0053300	0533000100069388
4480	DHOLPUR	BARI	37274	NEEM KHERA	806760	158996	211995	1177751	PUNJAB NATIONAL BANK	PUNB0053300	0533000100048181

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4481	DHOLPUR	BARI	37276	NORHA	778367	153401	204534	1136302	STATE BANK OF INDIA	SBIN0031065	51067331403
4482	DHOLPUR	BARI	37283	PANJUPURA	999214	196925	262567	1458706	STATE BANK OF INDIA	SBIN0031698	51082310155
4483	DHOLPUR	BARI	37277	PIDAWALI	778206	153369	204492	1136067	STATE BANK OF INDIA	SBIN0031698	51082310122
4484	DHOLPUR	BARI	37278	PURA ULAWATI	844186	166372	221830	1232388	STATE BANK OF INDIA	SBIN0031065	51067331469
4485	DHOLPUR	BARI	37279	RUDHERA	616564	121513	162017	900094	PUNJAB NATIONAL BANK	PUNB0053300	0533000100064505
4486	DHOLPUR	BARI	37280	SAHERI	924684	182237	242983	1349904	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44770100004645
4487	DHOLPUR	BARI	37281	SEWARPALI	445242	87748	116998	649988	PUNJAB NATIONAL BANK	PUNB0053300	0533000100064888
4488	DHOLPUR	BARI	262379	SHANURA	726906	143259	191012	1061177	BANK OF BARODA	BARB0BADIXX	45640100005516
4489	DHOLPUR	BARI	37282	SIGORAI	689480	135883	181177	1006540	STATE BANK OF INDIA	SBIN0031065	51067331583
4490	DHOLPUR	BARI	37268	SOORAUTHI	773205	152383	203178	1128766	STATE BANK OF INDIA	SBIN0031065	51067331414
4491	DHOLPUR	BARI	37284	TONTRI	954528	188119	250825	1393472	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44770100006597
4492	DHOLPUR	BARI	37285	UMREH	988083	194732	259642	1442457	PUNJAB NATIONAL BANK	PUNB0053300	0533000100069397
4493	DHOLPUR	BASERI	37287	ATARSOOMA	713678	140652	187536	1041866	STATE BANK OF INDIA	SBIN0031069	51071220718
4494	DHOLPUR	BASERI	37288	BAGTHAR	829344	163447	217930	1210721	STATE BANK OF INDIA	SBIN0031069	51071220424
4495	DHOLPUR	BASERI	37289	BANORA	720131	141924	189231	1051286	STATE BANK OF INDIA	SBIN0031069	51071220559
4496	DHOLPUR	BASERI	262428	BARAI	594786	117221	156294	868301	STATE BANK OF INDIA	SBIN0031069	61259752757
4497	DHOLPUR	BASERI	37293	BHARLI	593656	116998	155997	866651	STATE BANK OF INDIA	SBIN0031069	51071220548
4498	DHOLPUR	BASERI	37294	BORELI	986792	194477	259303	1440572	STATE BANK OF INDIA	SBIN0031069	51071221019
4499	DHOLPUR	BASERI	37298	DAUPURA	709806	139889	186518	1036213	STATE BANK OF INDIA	SBIN0031069	51071220526
4500	DHOLPUR	BASERI	37296	DHAUR	492509	97064	129418	718991	STATE BANK OF INDIA	SBIN0031069	51071220480
4501	DHOLPUR	BASERI	37260	DHEEMIRI	670122	132068	176090	978280	STATE BANK OF INDIA	SBIN0031065	51067331549
4502	DHOLPUR	BASERI	37299	EKTA	767559	151271	201694	1120524	STATE BANK OF INDIA	SBIN0031069	51071220707
4503	DHOLPUR	BASERI	294047	GURJA	748523	147519	196692	1092734	STATE BANK OF INDIA	SBIN0031069	39361927242
4504	DHOLPUR	BASERI	37301	HARJOPURA	590107	116299	155065	861471	STATE BANK OF INDIA	SBIN0031069	51071220515
4505	DHOLPUR	BASERI	37262	IBRAHIMPUR	729649	143799	191732	1065180	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44770100005887
4506	DHOLPUR	BASERI	37302	JARGA	744974	146820	195760	1087554	STATE BANK OF INDIA	SBIN0031069	51071220912
4507	DHOLPUR	BASERI	262382	JHEEL	688351	135660	180880	1004891	STATE BANK OF INDIA	SBIN0031069	61260680970
4508	DHOLPUR	BASERI	294069	KHANPURA	537356	105902	141203	784461	STATE BANK OF INDIA	SBIN0031069	39399475234
4509	DHOLPUR	BASERI	37305	KHIDORA	955980	188405	251206	1395591	STATE BANK OF INDIA	SBIN0031069	51071220560
4510	DHOLPUR	BASERI	37306	KUNKUTA	832571	164083	218778	1215432	STATE BANK OF INDIA	SBIN0031069	51071221008
4511	DHOLPUR	BASERI	37311	MAMODHAN	776270	152988	203983	1133241	STATE BANK OF INDIA	SBIN0031069	51071220774
4512	DHOLPUR	BASERI	37310	MAU GULAWALI	871449	171745	228994	1272188	STATE BANK OF INDIA	SBIN0031069	51071220990
4513	DHOLPUR	BASERI	37312	MOORIK	912263	179789	239719	1331771	STATE BANK OF INDIA	SBIN0031069	51071220504
4514	DHOLPUR	BASERI	37275	NIDHARA	753524	148505	198006	1100035	STATE BANK OF INDIA	SBIN0031065	51067331436
4515	DHOLPUR	BASERI	37314	PIPRON	1034543	203888	271851	1510282	STATE BANK OF INDIA	SBIN0031069	51071220491

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4516	DHOLPUR	BASERI	37316	RATANPUR	1136658	224013	298684	1659355	STATE BANK OF INDIA	SBIN0031069	51071220923
4517	DHOLPUR	BASERI	37317	SALEMPUR	755944	148982	198642	1103568	STATE BANK OF INDIA	SBIN0031069	61056242588
4518	DHOLPUR	BASERI	37319	TAJPUR	534452	105330	140440	780222	STATE BANK OF INDIA	SBIN0031069	51071220989
4519	DHOLPUR	DHAULPUR	37323	BASAI NEEM	447339	88162	117549	653050	IDBI BANK	IBKL0001517	1517104000031082
4520	DHOLPUR	DHAULPUR	37324	BASAI SAMANTA	920167	181347	241796	1343310	PUNJAB NATIONAL BANK	PUNB0981500	9815000100038489
4521	DHOLPUR	DHAULPUR	294082	BASAIYALALOO	681414	134293	179058	994765	IDBI BANK	IBKL0001517	1517104000021012
4522	DHOLPUR	DHAULPUR	262551	BEELPUR	847896	167104	222805	1237805	AXIS BANK	UTIB0003230	920010047990227
4523	DHOLPUR	DHAULPUR	37372	BHAISENA	900486	177468	236624	1314578	AXIS BANK	UTIB0003230	920010049384079
4524	DHOLPUR	DHAULPUR	37366	BIPARPUR	905164	178390	237853	1321407	AXIS BANK	UTIB0003230	917010058634318
4525	DHOLPUR	DHAULPUR	37367	BIRODHA	1016636	200359	267145	1484140	IDBI BANK	IBKL0001517	1517104000000277
4526	DHOLPUR	DHAULPUR	37368	BISHNODA	668670	131782	175709	976161	IDBI BANK	IBKL0001517	1517104000020101
4527	DHOLPUR	DHAULPUR	37326	BOTHPURA	879353	173303	231071	1283727	STATE BANK OF INDIA	SBIN0031657	51079650277
4528	DHOLPUR	DHAULPUR	37321	BRETHA	984856	194096	258794	1437746	STATE BANK OF INDIA	SBIN0031657	51079650288
4529	DHOLPUR	DHAULPUR	262563	DAYERI	892098	175815	234420	1302333	PUNJAB NATIONAL BANK	PUNB0250400	2504000100356280
4530	DHOLPUR	DHAULPUR	37330	DOOBRA	1009054	198865	265153	1473072	IDBI BANK	IBKL0001517	1517104000052003
4531	DHOLPUR	DHAULPUR	37329	DUBATI	1030994	203189	270918	1505101	IDBI BANK	IBKL0001517	1517104000052766
4532	DHOLPUR	DHAULPUR	37377	DULHARA	1010668	199183	265577	1475428	STATE BANK OF INDIA	SBIN0031064	51064934404
4533	DHOLPUR	DHAULPUR	262647	FIROZPUR	862737	170029	226705	1259471	IDBI BANK	IBKL0001517	1517104000031107
4534	DHOLPUR	DHAULPUR	37332	HINOTA	760299	149840	199787	1109926	PUNJAB NATIONAL BANK	PUNB0250400	2504000100078555
4535	DHOLPUR	DHAULPUR	37382	JATOLI	1097135	216224	288298	1601657	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44660100001597
4536	DHOLPUR	DHAULPUR	37383	KASIMPUR	788208	155340	207120	1150668	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44660100001794
4537	DHOLPUR	DHAULPUR	262571	KHERA	678026	133626	178167	989819	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44670100008461
4538	DHOLPUR	DHAULPUR	37339	KOTRA	688996	135788	181050	1005834	IDBI BANK	IBKL0001517	1517104000000286
4539	DHOLPUR	DHAULPUR	37388	LUHARI	1146983	226048	301397	1674428	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44660100000262
4540	DHOLPUR	DHAULPUR	37392	MANGROL	991954	195495	260659	1448108	AXIS BANK	UTIB0003230	920010049429716
4541	DHOLPUR	DHAULPUR	37343	MANIYAN	2250248	443479	591306	3285033	PUNJAB NATIONAL BANK	PUNB0250400	2504000100078494
4542	DHOLPUR	DHAULPUR	37390	MARHA BHAU	568329	112006	149342	829677	AXIS BANK	UTIB0003230	920010051470407
4543	DHOLPUR	DHAULPUR	37347	MOROLI	831764	163924	218566	1214254	PUNJAB NATIONAL BANK	PUNB0013800	0138000100156111
4544	DHOLPUR	DHAULPUR	262594	NAINOKHAR	744167	146661	195548	1086376	IDBI BANK	IBKL0001517	1517104000031116
4545	DHOLPUR	DHAULPUR	294083	NAKATPURA	732714	144403	192538	1069655	AXIS BANK	UTIB0003230	919010048017222
4546	DHOLPUR	DHAULPUR	37351	ODI	812083	160046	213394	1185523	IDBI BANK	IBKL0001517	1517104000039756
4547	DHOLPUR	DHAULPUR	37352	PACHGAON	778851	153496	204662	1137009	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43980100003270
4548	DHOLPUR	DHAULPUR	37355	PURANI CHHAWANEE	1083261	213489	284653	1581403	IDBI BANK	IBKL0001517	1517104000012759
4549	DHOLPUR	DHAULPUR	37399	SADIKPUR	1101329	217050	289400	1607779	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44660100001618
4550	DHOLPUR	DHAULPUR	37362	SARANI	722551	142400	189867	1054818	IDBI BANK	IBKL0001517	1517104000054366

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4551	DHOLPUR	DHAULPUR	37405	SINGHAWALI BAREH	914521	180234	240312	1335067	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44660100001833
4552	DHOLPUR	DHAULPUR	37407	TAGAWALI	785788	154863	206484	1147135	PUNJAB NATIONAL BANK	PUNB0194200	1942000100997866
4553	DHOLPUR	DHAULPUR	37364	TANDA	988889	194891	259854	1443634	PUNJAB NATIONAL BANK	PUNB0250400	2504000100078564
4554	DHOLPUR	RAJAKHERA	294073	ANANDAPURA	674639	132958	177277	984874	PUNJAB NATIONAL BANK	PUNB0254800	2548000100329129
4555	DHOLPUR	RAJAKHERA	37369	BAJNA	1092779	215365	287154	1595298	AXIS BANK	UTIB0003230	920010063762965
4556	DHOLPUR	RAJAKHERA	37370	BASAI GHEEYARAM	929201	183127	244170	1356498	BANK OF INDIA	BKID0006641	664110100004208
4557	DHOLPUR	RAJAKHERA	37371	BASAI KARE	815955	160809	214411	1191175	PUNJAB NATIONAL BANK	PUNB0254800	2548000100017433
4558	DHOLPUR	RAJAKHERA	37373	BINTIPURA	934686	184208	245611	1364505	PUNJAB NATIONAL BANK	PUNB0254800	2548000100015806
4559	DHOLPUR	RAJAKHERA	294074	CHAUHANPURA	587687	115822	154429	857938	PUNJAB NATIONAL BANK	PUNB0254800	2548000100329633
4560	DHOLPUR	RAJAKHERA	37374	CHEELPURA	808211	159283	212377	1179871	PUNJAB NATIONAL BANK	PUNB0226000	2260000100001109
4561	DHOLPUR	RAJAKHERA	37375	DEOKHERA	774334	152606	203475	1130415	STATE BANK OF INDIA	SBIN0031071	51076521120
4562	DHOLPUR	RAJAKHERA	262597	DHONDHI KA PURA	746587	147138	196183	1089908	PUNJAB NATIONAL BANK	PUNB0742600	7426000100026736
4563	DHOLPUR	RAJAKHERA	37376	DIHAULI	1063742	209643	279523	1552908	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44200100004637
4564	DHOLPUR	RAJAKHERA	37397	FARASHPURA	783046	154323	205764	1143133	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44200100003574
4565	DHOLPUR	RAJAKHERA	37378	GANHAI	615434	121290	161720	898444	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44200100003247
4566	DHOLPUR	RAJAKHERA	37379	HATHWARI	762235	150222	200295	1112752	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44200100002861
4567	DHOLPUR	RAJAKHERA	37380	JALALPUR	920812	181474	241965	1344251	PUNJAB NATIONAL BANK	PUNB0250400	2504000100047236
4568	DHOLPUR	RAJAKHERA	37381	JASOOPURA	1020185	201058	268078	1489321	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44650100003870
4569	DHOLPUR	RAJAKHERA	37384	KHERLI	931298	183541	244721	1359560	PUNJAB NATIONAL BANK	PUNB0742600	2504000100091617
4570	DHOLPUR	RAJAKHERA	37385	KHURILA	884838	174384	232512	1291734	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44200100002862
4571	DHOLPUR	RAJAKHERA	37386	KOTPURA	951786	187578	250104	1389468	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44650100002033
4572	DHOLPUR	RAJAKHERA	37387	LALPUR	947753	186783	249044	1383580	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44660100001634
4573	DHOLPUR	RAJAKHERA	37389	MACHHARIYA	813858	160395	213860	1188113	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44200100003203
4574	DHOLPUR	RAJAKHERA	37391	MAHADPURA	979210	192983	257311	1429504	PUNJAB NATIONAL BANK	PUNB0226000	2260000100001093
4575	DHOLPUR	RAJAKHERA	37393	MARENA	790144	155722	207629	1153495	PUNJAB NATIONAL BANK	PUNB0254800	2548000100015815
4576	DHOLPUR	RAJAKHERA	37394	NADAULI	862576	169997	226662	1259235	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44200100002859
4577	DHOLPUR	RAJAKHERA	37395	NAGAR	861931	169870	226493	1258294	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44200100002865
4578	DHOLPUR	RAJAKHERA	37396	NAHILA	1030510	203093	270791	1504394	BANK OF INDIA	BKID0006641	664110100001562
4579	DHOLPUR	RAJAKHERA	37398	SADAPUR	641407	126409	168545	936361	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44200100002854
4580	DHOLPUR	RAJAKHERA	37401	SAMAUNA	741102	146057	194742	1081901	BANK OF INDIA	BKID0006641	664110100004223
4581	DHOLPUR	RAJAKHERA	37402	SAMOR	555907	109558	146078	811543	PUNJAB NATIONAL BANK	PUNB0226000	2260000100004328
4582	DHOLPUR	RAJAKHERA	37400	SHAHPURA	900486	177468	236624	1314578	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44650100003869
4583	DHOLPUR	RAJAKHERA	37403	SIKRODA	1007118	198483	264644	1470245	STATE BANK OF INDIA	SBIN0031071	51076521175
4584	DHOLPUR	RAJAKHERA	37404	SILAWAT	878063	173049	230732	1281844	STATE BANK OF INDIA	SBIN0031071	51076521131
4585	DHOLPUR	RAJAKHERA	37406	SINGHAWALI KALAN	1108266	218417	291223	1617906	STATE BANK OF INDIA	SBIN0031071	51076521142

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4586	DHOLPUR	SAIPAU	294146	BARA	606723	119573	159431	885727	AXIS BANK	UTIB0003230	920010051650438
4587	DHOLPUR	SAIPAU	37322	BASAI NAWAB	1052772	207481	276641	1536894	PUNJAB NATIONAL BANK	PUNB0358400	3584000100056699
4588	DHOLPUR	SAIPAU	37325	BHADIYANA	768688	151493	201991	1122172	PUNJAB NATIONAL BANK	PUNB0358400	3584000100021958
4589	DHOLPUR	SAIPAU	294076	CHAURA KHERA	754008	148600	198133	1100741	AXIS BANK	UTIB0003230	920010054518562
4590	DHOLPUR	SAIPAU	37327	CHITaura	680930	134198	178931	994059	STATE BANK OF INDIA	SBIN0006323	11612518596
4591	DHOLPUR	SAIPAU	37328	DONARI	678026	133626	178167	989819	PUNJAB NATIONAL BANK	PUNB0358400	3584000100046577
4592	DHOLPUR	SAIPAU	37331	GARHI CHATOLA	964369	190058	253411	1407838	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43980100000016
4593	DHOLPUR	SAIPAU	294081	HAJIPUR	642859	126695	168926	938480	PUNJAB NATIONAL BANK	PUNB0087000	0870000100317933
4594	DHOLPUR	SAIPAU	294080	JAROLI	763042	150381	200507	1113930	AXIS BANK	UTIB0003230	920010055211837
4595	DHOLPUR	SAIPAU	294078	JHILRA	709161	139762	186349	1035272	AXIS BANK	UTIB0003230	920010054961054
4596	DHOLPUR	SAIPAU	37333	KAITHRI	773528	152447	203263	1129238	AXIS BANK	UTIB0003230	920010051200842
4597	DHOLPUR	SAIPAU	37334	KANASIL	633502	124851	166468	924821	PUNJAB NATIONAL BANK	PUNB0087000	3584000100045718
4598	DHOLPUR	SAIPAU	37335	KAREEMPUR	590914	116457	155277	862648	AXIS BANK	UTIB0003230	920010051347482
4599	DHOLPUR	SAIPAU	37336	KOLARI	872255	171904	229206	1273365	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44650100005188
4600	DHOLPUR	SAIPAU	37337	KOLUWA	655442	129175	172233	956850	IDBI BANK	IBKLO001517	1517104000031781
4601	DHOLPUR	SAIPAU	37338	KOOKRA MAKRA	629308	124024	165366	918698	PUNJAB NATIONAL BANK	PUNB0087000	0870000100063540
4602	DHOLPUR	SAIPAU	37340	KURENDHA	588333	115949	154598	858880	PUNJAB NATIONAL BANK	PUNB0358400	3584000100041475
4603	DHOLPUR	SAIPAU	37341	MALAUNI KHURD	830635	163702	218269	1212606	PUNJAB NATIONAL BANK	PUNB0194200	1942000100235739
4604	DHOLPUR	SAIPAU	37342	MALONI PANWAR	796758	157025	209367	1163150	PUNJAB NATIONAL BANK	PUNB0358400	3584000100045833
4605	DHOLPUR	SAIPAU	37344	MANPUR	959852	189168	252224	1401244	AXIS BANK	UTIB0003230	917010035962551
4606	DHOLPUR	SAIPAU	37345	MARHA KANKOLI	743684	146565	195420	1085669	PUNJAB NATIONAL BANK	PUNB0087000	0870000100078445
4607	DHOLPUR	SAIPAU	37346	MOOSALPUR	618016	121799	162398	902213	PUNJAB NATIONAL BANK	PUNB0358400	3584000100045587
4608	DHOLPUR	SAIPAU	262547	NAGLA HARLAL	894517	176292	235056	1305865	PUNJAB NATIONAL BANK	PUNB0358400	3584000100328604
4609	DHOLPUR	SAIPAU	37348	NAGLA KHARAGPUR	735295	144912	193216	1073423	PUNJAB NATIONAL BANK	PUNB0358400	3584000100045675
4610	DHOLPUR	SAIPAU	294147	NANDPURA	578815	114073	152097	844985	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	48590100004981
4611	DHOLPUR	SAIPAU	37349	NIDHAIRA KALAN	975016	192156	256208	1423380	STATE BANK OF INDIA	SBIN0031657	51079650233
4612	DHOLPUR	SAIPAU	37350	NUNHERA	664314	130923	174564	969801	PUNJAB NATIONAL BANK	PUNB0087000	0870000100063665
4613	DHOLPUR	SAIPAU	294079	PARAUA	801275	157915	210554	1169744	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45010100016587
4614	DHOLPUR	SAIPAU	37353	PIPHERA	667057	131464	175285	973806	AXIS BANK	UTIB0003230	920010054362132
4615	DHOLPUR	SAIPAU	37354	PIPRAUWA	669154	131877	175836	976867	PUNJAB NATIONAL BANK	PUNB0358400	3584000100246063
4616	DHOLPUR	SAIPAU	37356	PURAINI	941300	185512	247349	1374161	IDBI BANK	IBKLO001517	1517104000054560
4617	DHOLPUR	SAIPAU	37357	RAJAURA KALAN	725616	143005	190673	1059294	PUNJAB NATIONAL BANK	PUNB0087000	0870000100063355
4618	DHOLPUR	SAIPAU	37358	RAJORA KHURD	662701	130605	174140	967446	PUNJAB NATIONAL BANK	PUNB0087000	0870000100063647
4619	DHOLPUR	SAIPAU	37359	SAHROLI	907262	178803	238404	1324469	PUNJAB NATIONAL BANK	PUNB0087000	0870000100063531
4620	DHOLPUR	SAIPAU	37360	SAIPAU	1728701	340693	454257	2523651	PUNJAB NATIONAL BANK	PUNB0087000	0870000100063382

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4621	DHOLPUR	SAIPAU	37361	SAKHWARA	808857	159410	212546	1180813	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44650100002970
4622	DHOLPUR	SAIPAU	37363	TAHRI	778045	153337	204450	1135832	IDBI BANK	IBKL0001517	1517104000018425
4623	DHOLPUR	SAIPAU	37365	TASEEMO	1196830	235872	314495	1747197	STATE BANK OF INDIA	SBIN0006323	11612518664
4624	DHOLPUR	SAIPAU	294075	UMRARA	809502	159537	212716	1181755	AXIS BANK	UTIB0003230	920010051396943
4625	DHOLPUR	SARAMATHURA	37286	ANGAI	779174	153560	204746	1137480	STATE BANK OF INDIA	SBIN0031069	51071220934
4626	DHOLPUR	SARAMATHURA	294065	BADRIYA	686415	135279	180372	1002066	STATE BANK OF INDIA	SBIN0031069	39398917967
4627	DHOLPUR	SARAMATHURA	37290	BARAULI	841766	165895	221194	1228855	STATE BANK OF INDIA	SBIN0032049	51071220956
4628	DHOLPUR	SARAMATHURA	262462	BHARKUNJRA	604949	119223	158965	883137	PUNJAB NATIONAL BANK	PUNB0276900	2769000100045589
4629	DHOLPUR	SARAMATHURA	37292	BIJHOLI	638664	125868	167824	932356	STATE BANK OF INDIA	SBIN0031069	51071220945
4630	DHOLPUR	SARAMATHURA	37295	CHANDRAWALI	573814	113087	150783	837684	STATE BANK OF INDIA	SBIN0032049	51071220887
4631	DHOLPUR	SARAMATHURA	262534	DHAUNDH	605271	119287	159049	883607	STATE BANK OF INDIA	SBIN0032049	61259767934
4632	DHOLPUR	SARAMATHURA	37297	DOMAI	1167954	230181	306908	1705043	STATE BANK OF INDIA	SBIN0032049	51071220967
4633	DHOLPUR	SARAMATHURA	37300	GOLARI	647053	127521	170028	944602	STATE BANK OF INDIA	SBIN0031069	51071221031
4634	DHOLPUR	SARAMATHURA	37303	JHIRI	982275	193587	258116	1433978	STATE BANK OF INDIA	SBIN0032049	51071220638
4635	DHOLPUR	SARAMATHURA	37304	KHAROLI	760622	149904	199871	1110397	STATE BANK OF INDIA	SBIN0032049	51071220901
4636	DHOLPUR	SARAMATHURA	294059	KHURDIYA	670283	132100	176133	978516	PUNJAB NATIONAL BANK	PUNB0089100	0891002100011599
4637	DHOLPUR	SARAMATHURA	37307	LEELAUTI	539614	106347	141796	787757	STATE BANK OF INDIA	SBIN0031069	51071220729
4638	DHOLPUR	SARAMATHURA	37308	MADANPUR	700934	138140	184187	1023261	STATE BANK OF INDIA	SBIN0031069	51071220978
4639	DHOLPUR	SARAMATHURA	37309	MADASIL	824827	162557	216743	1204127	STATE BANK OF INDIA	SBIN0032049	51071220898
4640	DHOLPUR	SARAMATHURA	37313	NADANPUR	505092	99544	132725	737361	STATE BANK OF INDIA	SBIN0031069	51071221042
4641	DHOLPUR	SARAMATHURA	262508	PABAINI	648666	127839	170452	946957	STATE BANK OF INDIA	SBIN0032049	61259766974
4642	DHOLPUR	SARAMATHURA	294202	PIPRAIT	662701	130605	174140	967446	STATE BANK OF INDIA	SBIN0032049	39302756193
4643	DHOLPUR	SARAMATHURA	37315	RAHRAI	667379	131527	175370	974276	STATE BANK OF INDIA	SBIN0031069	51071221020
4644	DHOLPUR	SARAMATHURA	294217	VATEEKRA	653990	128889	171851	954730	STATE BANK OF INDIA	SBIN0032049	39313206363
4645	DHOLPUR	SARAMATHURA	262472	VILONI	702547	138458	184611	1025616	STATE BANK OF INDIA	SBIN0032049	61259767468
4646	DUNGARPUR	ASPUR	37408	AMARATIYA	522949	103063	137417	763429	BANK OF BARODA	BARB0ASPURX	31320100004960
4647	DUNGARPUR	ASPUR	37409	ASPUR	640924	126314	168418	935656	BANK OF BARODA	BARB0ASPURX	31320100004977
4648	DUNGARPUR	ASPUR	294823	BADLIYA	650144	128131	170841	949116	BANK OF BARODA	BARB0BANKOR	08730100021105
4649	DUNGARPUR	ASPUR	37410	BADODA	849387	167397	223197	1239981	BANK OF BARODA	BARB0ASPURX	31320100004976
4650	DUNGARPUR	ASPUR	37411	BANKODA	650827	128265	171020	950112	BANK OF BARODA	BARB0BANKOR	08730100000821
4651	DUNGARPUR	ASPUR	37413	BHEVDI	584754	115243	153658	853655	BANK OF BARODA	BARB0BANKOR	08730100001185
4652	DUNGARPUR	ASPUR	37416	DEVLA	768119	151381	201841	1121341	BANK OF BARODA	BARBORAMDUN	16160100004791
4653	DUNGARPUR	ASPUR	294822	DHANELA	551291	108649	144865	804805	BANK OF BARODA	BARB0ASPURX	31320100020738
4654	DUNGARPUR	ASPUR	37418	GALIYANA	714510	140816	187754	1043080	BANK OF BARODA	BARB0BANKOR	08730100000586
4655	DUNGARPUR	ASPUR	37420	GANESH PUR	392852	77423	103231	573506	BANK OF BARODA	BARBORAMDUN	16160100008363

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4656	DUNGARPUR	ASPUR	37421	GOLE	516291	101751	135668	753710	BANK OF BARODA	BARBOASPURX	31320100004958
4657	DUNGARPUR	ASPUR	37422	INDODA	832314	164033	218710	1215057	BANK OF BARODA	BARBORAMDUN	16160100004825
4658	DUNGARPUR	ASPUR	37424	KANTHADI	622656	122713	163618	908987	BANK OF BARODA	BARBOPUNJPU	14510100004674
4659	DUNGARPUR	ASPUR	37425	KATISORE	698290	137619	183492	1019401	BANK OF BARODA	BARBOPUNJPU	14510100008423
4660	DUNGARPUR	ASPUR	37426	KHALIL	605242	119281	159042	883565	BANK OF BARODA	BARBOBANKOR	08730100001153
4661	DUNGARPUR	ASPUR	37428	KHEDA ASPUR	680363	134086	178782	993231	STATE BANK OF INDIA	SBIN0031229	51087289070
4662	DUNGARPUR	ASPUR	37429	KHUDARADA	522437	102962	137283	762682	BANK OF BARODA	BARBOASPURX	31320100004963
4663	DUNGARPUR	ASPUR	37431	LILWASA	864582	170392	227189	1262163	STATE BANK OF INDIA	SBIN0031229	51087270068
4664	DUNGARPUR	ASPUR	294825	MASANA	448169	88325	117767	654261	BANK OF BARODA	BARBORAMDUN	16160100019563
4665	DUNGARPUR	ASPUR	37435	MOVAI	449193	88527	118036	655756	BANK OF BARODA	BARBOBANKOR	08730100004571
4666	DUNGARPUR	ASPUR	37438	NANDALI SAGORA	633071	124766	166354	924191	BANK OF BARODA	BARBOASPURX	31320100004981
4667	DUNGARPUR	ASPUR	262203	NEPALPURA	584071	115109	153478	852658	BANK OF BARODA	BARBOBANKOR	08730100017619
4668	DUNGARPUR	ASPUR	37443	PARADA ITIWAR	793046	156294	208392	1157732	BANK OF BARODA	BARBORAMDUN	16160100008355
4669	DUNGARPUR	ASPUR	37444	PARDA THOOR	697266	137417	183223	1017906	BANK OF BARODA	BARBOASPURX	31320100004980
4670	DUNGARPUR	ASPUR	37446	PUNJPUR	1068947	210668	280891	1560506	BANK OF BARODA	BARBOPUNJPU	14510100006074
4671	DUNGARPUR	ASPUR	37447	RAMGARH	496998	97949	130598	725545	BANK OF BARODA	BARBORAMDUN	16160100004799
4672	DUNGARPUR	ASPUR	37448	RAYAKI	543608	107134	142846	793588	STATE BANK OF INDIA	SBIN0031229	51087291567
4673	DUNGARPUR	ASPUR	37452	SAKANI	375950	74092	98790	548832	BANK OF BARODA	BARBOASPURX	31320100004978
4674	DUNGARPUR	ASPUR	37455	TOKAWASA	341974	67396	89862	499232	BANK OF BARODA	BARBOASPURX	31320100004982
4675	DUNGARPUR	ASPUR	294824	VARAGHORIYA	446120	87922	117229	651271	BANK OF BARODA	BARBORAMDUN	16160100019564
4676	DUNGARPUR	ASPUR	294826	VASUNDAR CHHOTI	442364	87181	116242	645787	BANK OF BARODA	BARBOASPURX	31320100020756
4677	DUNGARPUR	BICHIWARA	37457	AMAJARA	431096	84961	113281	629338	BANK OF BARODA	BARBOBICHHI	06820100007961
4678	DUNGARPUR	BICHIWARA	262603	ASIYA BAO	672680	132572	176763	982015	BANK OF BARODA	BARBOBICHHI	06820100020956
4679	DUNGARPUR	BICHIWARA	37459	BAROTHI	694534	136879	182505	1013918	BANK OF BARODA	BARBOBICHHI	06820100001885
4680	DUNGARPUR	BICHIWARA	37460	BHEANA	597559	117767	157023	872349	BANK OF BARODA	BARBOBICHHI	06820100013720
4681	DUNGARPUR	BICHIWARA	37461	BICHHIWARA	915119	180352	240469	1335940	BANK OF BARODA	BARBOBICHHI	06820100009194
4682	DUNGARPUR	BICHIWARA	262606	BILPAN	598071	117868	157157	873096	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	42670100011932
4683	DUNGARPUR	BICHIWARA	37462	BOKHALA	635461	125237	166982	927680	BANK OF BARODA	BARBOBICHHI	06820100003906
4684	DUNGARPUR	BICHIWARA	37464	CHHAPI	716388	141186	188248	1045822	BANK OF BARODA	BARBOBICHHI	06820100013729
4685	DUNGARPUR	BICHIWARA	37465	CHUNDAWARA	753778	148555	198073	1100406	BANK OF BARODA	BARBOBICHHI	06820100008016
4686	DUNGARPUR	BICHIWARA	262614	DHAMLAT FALA	622656	122713	163618	908987	BANK OF BARODA	BARBOGAMRIA	18160100013936
4687	DUNGARPUR	BICHIWARA	262605	DHAMOD	659534	129981	173308	962823	BANK OF BARODA	BARBOBICHHI	06820100020784
4688	DUNGARPUR	BICHIWARA	37467	GALANDAR	691119	136206	181608	1008933	BANK OF BARODA	BARBOGAMRIA	18160100005826
4689	DUNGARPUR	BICHIWARA	37468	GAMDI AHARA	1164557	229511	306015	1700083	BANK OF BARODA	BARBOGAMRIA	18160100005485
4690	DUNGARPUR	BICHIWARA	37471	GED	458071	90277	120369	668717	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	468145	92262	123016	683423	BANK OF BARODA	BARB0GAMRIA	18160100005471
4692	DUNGARPUR	BICHIWARA	262611	JELANA	643315	126785	169046	939146	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	42670100011913
4693	DUNGARPUR	BICHIWARA	262598	JHEEJHWA	652876	128669	171559	953104	BANK OF BARODA	BARB0BICHHI	06820100020999
4694	DUNGARPUR	BICHIWARA	37476	KANBA	713827	140681	187575	1042083	BANK OF BARODA	BARB0BICHHI	06820100013719
4695	DUNGARPUR	BICHIWARA	294870	KARHAL MATA	473949	93406	124541	691896	BANK OF BARODA	BARB0BICHHI	06820100022939
4696	DUNGARPUR	BICHIWARA	37479	KAROLI	664827	131024	174699	970550	PUNJAB NATIONAL BANK	PUNB0062300	0623000100136251
4697	DUNGARPUR	BICHIWARA	262604	KAWALIYA DARA	456193	89907	119876	665976	STATE BANK OF INDIA	SBIN0007801	34778970618
4698	DUNGARPUR	BICHIWARA	37480	KHAJURI	562217	110802	147736	820755	BANK OF BARODA	BARB0BICHHI	06820100007840
4699	DUNGARPUR	BICHIWARA	262599	LAMBA BHATRA	815753	160769	214358	1190880	BANK OF BARODA	BARB0BICHHI	06820100020897
4700	DUNGARPUR	BICHIWARA	262607	MAHIPAL PURA	830777	163730	218306	1212813	BANK OF BARODA	BARB0GAMRIA	18160100014002
4701	DUNGARPUR	BICHIWARA	37483	MALMATHA	631534	124463	165951	921948	BANK OF BARODA	BARB0BICHHI	06820100001519
4702	DUNGARPUR	BICHIWARA	37484	MEWARA	491193	96805	129073	717071	PUNJAB NATIONAL BANK	PUNB0062300	0623000100136312
4703	DUNGARPUR	BICHIWARA	37485	MODER	716729	141253	188338	1046320	STATE BANK OF INDIA	SBIN0007801	11746169435
4704	DUNGARPUR	BICHIWARA	294861	NARELI	503998	99328	132437	735763	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	42610100014332
4705	DUNGARPUR	BICHIWARA	37486	NAVALSHYAM	694705	136913	182550	1014168	BANK OF BARODA	BARB0BICHHI	06820100002990
4706	DUNGARPUR	BICHIWARA	37487	ODA BADA	758900	149564	199419	1107883	PUNJAB NATIONAL BANK	PUNB0062300	0623000100137269
4707	DUNGARPUR	BICHIWARA	295233	PADRADI	430413	84826	113101	628340	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	42610100014283
4708	DUNGARPUR	BICHIWARA	294859	PALI SORA	427681	84288	112383	624352	STATE BANK OF INDIA	SBIN0031996	39267310680
4709	DUNGARPUR	BICHIWARA	37489	PALPADAR	930655	183414	244552	1358621	BANK OF BARODA	BARB0BICHHI	06820100013713
4710	DUNGARPUR	BICHIWARA	262650	PANCH MAHUDI	654412	128972	171962	955346	BANK OF BARODA	BARB0GAMRIA	18160100014004
4711	DUNGARPUR	BICHIWARA	37491	RAMPUR MEWARA	477023	94012	125349	696384	PUNJAB NATIONAL BANK	PUNB0062300	0623000100136385
4712	DUNGARPUR	BICHIWARA	37494	SABLI	759070	149598	199464	1108132	PUNJAB NATIONAL BANK	PUNB0062300	0623000100145578
4713	DUNGARPUR	BICHIWARA	37495	SANCHIYA	772217	152189	202918	1127324	BANK OF BARODA	BARB0BICHHI	06820100001884
4714	DUNGARPUR	BICHIWARA	294864	SERAWARA	610364	120291	160387	891042	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	42380100014715
4715	DUNGARPUR	BICHIWARA	262610	SHARAM	553169	109019	145358	807546	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	42610100004805
4716	DUNGARPUR	BICHIWARA	37496	SHISOD	1383775	272715	363620	2020110	BANK OF BARODA	BARB0PALDEW	18010100000222
4717	DUNGARPUR	BICHIWARA	37499	TALLIYA	756680	149127	198836	1104643	BANK OF BARODA	BARB0BICHHI	06820100002150
4718	DUNGARPUR	BICHIWARA	37504	VIRPUR	530632	104577	139436	774645	BANK OF BARODA	BARB0BICHHI	06820100013714
4719	DUNGARPUR	CHIKHALI	37587	AMABADA	822582	162115	216153	1200850	BANK OF BARODA	BARB0CHIDUN	15000100004373
4720	DUNGARPUR	CHIKHALI	37589	BADGAMA	621290	122444	163259	906993	BANK OF BARODA	BARB0CHIDUN	15000100004369
4721	DUNGARPUR	CHIKHALI	37592	BAVDI	673363	132707	176942	983012	BANK OF BARODA	BARB0CHIDUN	15000100000516
4722	DUNGARPUR	CHIKHALI	294857	BHACHARIYA KHAS	462169	91084	121446	674699	BANK OF BARODA	BARB0CHIDUN	15000100019920
4723	DUNGARPUR	CHIKHALI	37597	BODAMALI	1182825	233111	310815	1726751	BANK OF BARODA	BARB0DHAMBO	14140100003015
4724	DUNGARPUR	CHIKHALI	294854	BORMATA	482486	95088	126785	704359	BANK OF BARODA	BARB0CHIDUN	15000100019921
4725	DUNGARPUR	CHIKHALI	37599	CHIKHLI	900948	177559	236745	1315252	BANK OF BARODA	BARB0CHIDUN	15000100000510

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4726	DUNGARPUR	CHIKHALI	37601	DARIYATI	666705	131394	175192	973291	STATE BANK OF INDIA	SBIN0031853	51090340939
4727	DUNGARPUR	CHIKHALI	37603	DHANGAON	987338	194585	259446	1441369	BANK OF BARODA	BARBOCHIDUN	15000100006921
4728	DUNGARPUR	CHIKHALI	262372	DHOONDI	648949	127895	170527	947371	BANK OF BARODA	BARBOCHIDUN	15000100017337
4729	DUNGARPUR	CHIKHALI	37605	DUNGAR	673705	132774	177032	983511	BANK OF BARODA	BARBOCHIDUN	15000100007280
4730	DUNGARPUR	CHIKHALI	37606	DUNGAR SARAN	874826	172411	229881	1277118	BANK OF BARODA	BARBOSIMALW	01380100010021
4731	DUNGARPUR	CHIKHALI	37613	GUNDLARA	512193	100943	134591	747727	BANK OF BARODA	BARBOCHIDUN	15000100007279
4732	DUNGARPUR	CHIKHALI	37619	JORAWARPURA	711266	140176	186902	1038344	BANK OF BARODA	BARBOSIMALW	01380100003921
4733	DUNGARPUR	CHIKHALI	37621	KOCHARI	681729	134355	179140	995224	BANK OF BARODA	BARBOCHIKAR	15000100004368
4734	DUNGARPUR	CHIKHALI	37622	KUNWA	542071	106832	142442	791345	BANK OF BARODA	BARBOCHIDUN	15000100007278
4735	DUNGARPUR	CHIKHALI	262319	LIKHTIYA PANCHKUNDI	628803	123925	165233	917961	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	42550100018207
4736	DUNGARPUR	CHIKHALI	37624	MALA KHOLDA	935777	184423	245898	1366098	BANK OF BARODA	BARBOPEETHX	14500100006651
4737	DUNGARPUR	CHIKHALI	37629	NAI BASTI BADGAMA	701193	138191	184255	1023639	BANK OF BARODA	BARBOPEETHX	14500100002710
4738	DUNGARPUR	CHIKHALI	262296	PARDA DARIYATI	626583	123487	164650	914720	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	42550100018746
4739	DUNGARPUR	CHIKHALI	37631	PUNAWARA	1007826	198623	264830	1471279	BANK OF BARODA	BARBOPEETHX	14500100007391
4740	DUNGARPUR	CHIKHALI	262371	RATHDEE	580998	114503	152671	848172	BANK OF BARODA	BARBOCHIDUN	15000100017404
4741	DUNGARPUR	CHIKHALI	37637	SAKODARA	454315	89537	119382	663234	BANK OF BARODA	BARBOCHIDUN	15000100000561
4742	DUNGARPUR	CHIKHALI	37638	SALEDA	552827	108951	145268	807046	BANK OF BARODA	BARBOCHIDUN	15000100004371
4743	DUNGARPUR	CHIKHALI	37641	SENDOLA	643485	126818	169091	939394	BANK OF BARODA	BARBOCHIDUN	01380100008965
4744	DUNGARPUR	CHIKHALI	262383	SHISHOT	605242	119281	159042	883565	BANK OF BARODA	BARBOCHIDUN	15000100017347
4745	DUNGARPUR	CHIKHALI	262307	UDARIYA	507413	100001	133335	740749	BANK OF BARODA	BARBOCHIDUN	15000100017346
4746	DUNGARPUR	DOVADA	37505	ANTRI	440828	86878	115838	643544	HDFC BANK	HDFC0002363	50100015083286
4747	DUNGARPUR	DOVADA	37506	ASELA	753607	148521	198028	1100156	HDFC BANK	HDFC0002363	50100026148772
4748	DUNGARPUR	DOVADA	294984	BAIYORA	492218	97006	129342	718566	ICICI BANK LIMITED	ICIC0006909	690901701387
4749	DUNGARPUR	DOVADA	37509	BHOJATO KA ORA	721510	142195	189594	1053299	HDFC BANK	HDFC0002363	50100020371178
4750	DUNGARPUR	DOVADA	37511	DAMDI	770680	151886	202514	1125080	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	42360100000100
4751	DUNGARPUR	DOVADA	294978	DEV SOMNATH	450047	88695	118261	657003	HDFC BANK	HDFC0002363	50100347301533
4752	DUNGARPUR	DOVADA	37512	DHAWARI	446462	87989	117318	651769	HDFC BANK	HDFC0002363	50100023869910
4753	DUNGARPUR	DOVADA	262593	DOVDA	717241	141354	188472	1047067	BANK OF BARODA	BARBOPHADUN	18150100020731
4754	DUNGARPUR	DOVADA	37513	DOZA	797485	157169	209558	1164212	ICICI BANK LIMITED	ICIC0006896	689601417440
4755	DUNGARPUR	DOVADA	37514	FALAJ	622656	122713	163618	908987	HDFC BANK	HDFC0002363	50100014858242
4756	DUNGARPUR	DOVADA	294979	GHATAU	497852	98117	130822	726791	BANK OF BARODA	BARBOPHADUN	18150100023504
4757	DUNGARPUR	DOVADA	37516	HATHAI	506388	99799	133066	739253	HDFC BANK	HDFC0002363	50100022188568
4758	DUNGARPUR	DOVADA	37517	HIRATA	492047	96973	129297	718317	HDFC BANK	HDFC0002363	50100014862950
4759	DUNGARPUR	DOVADA	37519	KAHARI	688388	135668	180890	1004946	UNION BANK OF INDIA	UBIN0559229	592202010002198
4760	DUNGARPUR	DOVADA	37521	KHEMPUR	535925	105620	140827	782372	BANK OF BARODA	BARBOPHADUN	18150100000706

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4761	DUNGARPUR	DOVADA	37522	KOLKHANDA KHAS	599778	118204	157606	875588	BANK OF BARODA	BARB0PUNALI	15850100001939
4762	DUNGARPUR	DOVADA	37523	LOLAKPUR	471389	92901	123868	688158	UNION BANK OF INDIA	UBIN0559229	592202010001860
4763	DUNGARPUR	DOVADA	37525	MANDAWA	1177191	232001	309335	1718527	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	42720100011823
4764	DUNGARPUR	DOVADA	294983	MANPUR	537974	106024	141365	785363	HDFC BANK	HDFC0002363	50100343460027
4765	DUNGARPUR	DOVADA	294981	NARANIYA	343511	67699	90266	501476	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	42360100022345
4766	DUNGARPUR	DOVADA	262856	ODWADIYA	433828	85499	113998	633325	BANK OF BARODA	BARB0PHADUN	18150100020417
4767	DUNGARPUR	DOVADA	262596	PAL KOLKHANDA	816607	160937	214583	1192127	BANK OF BARODA	BARB0PUNALI	15850100014256
4768	DUNGARPUR	DOVADA	37530	PAL MANDAV	840168	165580	220774	1226522	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	42360100003351
4769	DUNGARPUR	DOVADA	262589	PAL VASSI	669607	131966	175955	977528	STATE BANK OF INDIA	SBIN0031615	61264223057
4770	DUNGARPUR	DOVADA	294988	PANTLI	550096	108413	144551	803060	BANK OF BARODA	BARB0PUNALI	15850100017133
4771	DUNGARPUR	DOVADA	294987	PARDA MORU	446974	88090	117453	652517	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	47120100008170
4772	DUNGARPUR	DOVADA	37533	PUNALI	1098654	216523	288697	1603874	BANK OF BARODA	BARB0PUNALI	15850100000292
4773	DUNGARPUR	DOVADA	37534	RAGELA	418803	82538	110050	611391	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	42360100000270
4774	DUNGARPUR	DOVADA	37535	RAGHUNATHPURA	507583	100035	133380	740998	UNION BANK OF INDIA	UBIN0559229	592202010002201
4775	DUNGARPUR	DOVADA	294986	SALAJ	460974	90849	121132	672955	UNION BANK OF INDIA	UBIN0559229	592202010017211
4776	DUNGARPUR	DOVADA	294989	SATTU	462510	91152	121536	675198	HDFC BANK	HDFC0002363	50100347522049
4777	DUNGARPUR	DOVADA	262591	SAVGADH	678315	133682	178243	990240	BANK OF BARODA	BARB0PHADUN	18150100020088
4778	DUNGARPUR	DOVADA	37539	VALOTA	762144	150203	200271	1112618	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	42360100000095
4779	DUNGARPUR	DOVADA	37540	VASSI	692315	136442	181922	1010679	HDFC BANK	HDFC0002363	50100021790499
4780	DUNGARPUR	DUNGARPUR	37458	BALWARA	1263068	248926	331901	1843895	AXIS BANK	UTIB0001428	920010043789667
4781	DUNGARPUR	DUNGARPUR	262850	BATKA PHALA	472242	93070	124093	689405	BANK OF BARODA	BARB0PALDEW	18010100022095
4782	DUNGARPUR	DUNGARPUR	294968	BHATPUR	742680	146368	195157	1084205	HDFC BANK	HDFC0002363	50100363679032
4783	DUNGARPUR	DUNGARPUR	262585	BHATWADA	530974	104644	139526	775144	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	42690100010074
4784	DUNGARPUR	DUNGARPUR	37510	BILDI	845972	166725	222299	1234996	HDFC BANK	HDFC0002363	50100014858239
4785	DUNGARPUR	DUNGARPUR	262643	BORI	637339	125607	167476	930422	PUNJAB NATIONAL BANK	PUNB0062300	0623000100184522
4786	DUNGARPUR	DUNGARPUR	262624	CHAK MAHURI	668754	131798	175731	976283	PUNJAB NATIONAL BANK	PUNB0200410	20042041000100
4787	DUNGARPUR	DUNGARPUR	37466	DEVAL KHAS	783314	154376	205834	1143524	BANK OF BARODA	BARB0PALDEW	18010100001560
4788	DUNGARPUR	DUNGARPUR	37469	GAMDJI DEVAL	433828	85499	113998	633325	BANK OF BARODA	BARB0PALDEW	18010100001698
4789	DUNGARPUR	DUNGARPUR	37515	GARA MOREYA	500071	98554	131406	730031	HDFC BANK	HDFC0002363	50100014858252
4790	DUNGARPUR	DUNGARPUR	37473	GHUGHARA	739948	145829	194439	1080216	PUNJAB NATIONAL BANK	PUNB0062300	0623000100156954
4791	DUNGARPUR	DUNGARPUR	262550	GOKULPURA	418803	82538	110050	611391	HDFC BANK	HDFC0002363	50100074190999
4792	DUNGARPUR	DUNGARPUR	37474	GUMANPURA	428876	84523	112697	626096	PUNJAB NATIONAL BANK	PUNB0062300	0623000100136561
4793	DUNGARPUR	DUNGARPUR	37477	KANKARADARA	702558	138460	184614	1025632	PUNJAB NATIONAL BANK	PUNB0062300	0623000100136482
4794	DUNGARPUR	DUNGARPUR	37520	KHEDA KACHHAWARA	687534	135499	180666	1003699	HDFC BANK	HDFC0002363	50100015075761
4795	DUNGARPUR	DUNGARPUR	294964	KHEMAROO	575193	113359	151146	839698	AXIS BANK	UTIB0001428	920010045030871

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4796	DUNGARPUR	DUNGARPUR	262583	KHERWARA	569388	112215	149620	831223	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	42690100009821
4797	DUNGARPUR	DUNGARPUR	37481	MADA	607461	119719	159625	886805	BANK OF BARODA	BARB0GAMRIA	18160100000385
4798	DUNGARPUR	DUNGARPUR	294969	MAJHOLA	478047	94214	125618	697879	AXIS BANK	UTIB0001428	919010057384719
4799	DUNGARPUR	DUNGARPUR	37526	MATHUGAMDA KHAS	609339	120089	160118	889546	HDFC BANK	HDFC0002363	50100026148812
4800	DUNGARPUR	DUNGARPUR	37527	MATHUGAMDA PAL	872777	172007	229343	1274127	PUNJAB NATIONAL BANK	PUNB0062300	0623000100075415
4801	DUNGARPUR	DUNGARPUR	37528	METALI	602339	118709	158279	879327	UNION BANK OF INDIA	UBIN0559229	592202010002199
4802	DUNGARPUR	DUNGARPUR	262586	PAGARA	634607	125069	166758	926434	UNION BANK OF INDIA	UBIN0559229	592202010012893
4803	DUNGARPUR	DUNGARPUR	37488	PALDEVAL	884899	174396	232528	1291823	UNION BANK OF INDIA	UBIN0559229	592202010015654
4804	DUNGARPUR	DUNGARPUR	262644	PALGAMDI	658851	129847	173129	961827	BANK OF BARODA	BARB0PALDEW	18010100022120
4805	DUNGARPUR	DUNGARPUR	37490	PALVADA	1068094	210500	280667	1559261	AXIS BANK	UTIB0001428	920010049147566
4806	DUNGARPUR	DUNGARPUR	37531	PIPLADA	436218	85970	114627	636815	UNION BANK OF INDIA	UBIN0559229	592202010002207
4807	DUNGARPUR	DUNGARPUR	37492	RAMPUR SATI	445608	87821	117094	650523	STATE BANK OF INDIA	SBIN0006885	10945463212
4808	DUNGARPUR	DUNGARPUR	262851	ROHAN WADA	781265	153972	205296	1140533	BANK OF BARODA	BARB0PALDEW	18010100022104
4809	DUNGARPUR	DUNGARPUR	37537	SIDRI KHERWARA	783485	154409	205879	1143773	UNION BANK OF INDIA	UBIN0559229	592202010001954
4810	DUNGARPUR	DUNGARPUR	37497	SUNDERPUR	746095	147041	196054	1089190	PUNJAB NATIONAL BANK	PUNB0062300	0623000100180049
4811	DUNGARPUR	DUNGARPUR	37498	SURPUR	494779	97511	130015	722305	PUNJAB NATIONAL BANK	PUNB0062300	0623000100136367
4812	DUNGARPUR	DUNGARPUR	294971	TADI OBARI	648778	127861	170482	947121	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	48710100000221
4813	DUNGARPUR	DUNGARPUR	37500	THANA	764704	150708	200944	1116356	AXIS BANK	UTIB0001428	920010049780723
4814	DUNGARPUR	DUNGARPUR	262683	UPARGAON	523803	103231	137642	764676	BANK OF INDIA	BKID0006653	665310210000035
4815	DUNGARPUR	DUNGARPUR	37501	VAGADARI	557096	109793	146390	813279	BANK OF BARODA	BARB0PALDEW	18010100000432
4816	DUNGARPUR	GALIYAKOAT	37541	AMBADA	578949	114099	152133	845181	AXIS BANK	UTIB0001827	920010049307140
4817	DUNGARPUR	GALIYAKOAT	37588	BABA KI BAR	429730	84691	112922	627343	BANK OF BARODA	BARB0GALIAK	05940100001291
4818	DUNGARPUR	GALIYAKOAT	37595	BHEMAI	707168	139369	185825	1032362	BANK OF BARODA	BARB0CHITRI	10240100001773
4819	DUNGARPUR	GALIYAKOAT	37596	BHESRA CHHOTA	499559	98453	131271	729283	BANK OF BARODA	BARB0GALIAK	05940100004980
4820	DUNGARPUR	GALIYAKOAT	37600	CHITRI	1188288	234188	312251	1734727	ICICI BANK LIMITED	ICIC0004337	433701000024
4821	DUNGARPUR	GALIYAKOAT	37548	DAIYANA	753095	148420	197893	1099408	AXIS BANK	UTIB0001827	920010044109828
4822	DUNGARPUR	GALIYAKOAT	37550	DIWRA BADA	991948	195493	260658	1448099	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010408
4823	DUNGARPUR	GALIYAKOAT	37551	DIWRA CHHOTA	554364	109254	145672	809290	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	42440100003343
4824	DUNGARPUR	GALIYAKOAT	294888	FOFLI BOR	455340	89738	119651	664729	ICICI BANK LIMITED	ICIC0004337	433701000900
4825	DUNGARPUR	GALIYAKOAT	37608	GADA JASRAJPUR	484706	95526	127368	707600	ICICI BANK LIMITED	ICIC0004337	433701000474
4826	DUNGARPUR	GALIYAKOAT	37609	GADA MEDTIYA	693339	136643	182191	1012173	ICICI BANK LIMITED	ICIC0004337	433701000508
4827	DUNGARPUR	GALIYAKOAT	37640	GALIYAKOAT	803631	158380	211173	1173184	ICICI BANK LIMITED	ICIC0004337	433701000025
4828	DUNGARPUR	GALIYAKOAT	37611	GARIYATA	779900	153703	204937	1138540	ICICI BANK LIMITED	ICIC0004337	433701000507
4829	DUNGARPUR	GALIYAKOAT	37555	GHATA KA GAON	615315	121266	161689	898270	ICICI BANK LIMITED	ICIC0006924	692401430111
4830	DUNGARPUR	GALIYAKOAT	37614	JESALA	584071	115109	153478	852658	BANK OF BARODA	BARB0GARIYA	15000100004343

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4831	DUNGARPUR	GALIYAKOAT	37618	JHOSHAVA	697436	137451	183268	1018155	ICICI BANK LIMITED	ICIC0004337	433701000217
4832	DUNGARPUR	GALIYAKOAT	37559	JOGPUR	695046	136980	182640	1014666	BANK OF BARODA	BARBOKHADUN	14250100006660
4833	DUNGARPUR	GALIYAKOAT	294886	JUI TALAI	439633	86643	115524	641800	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	42620100014925
4834	DUNGARPUR	GALIYAKOAT	37620	KASARIYA	426486	84052	112069	622607	ICICI BANK LIMITED	ICIC0004337	433701000701
4835	DUNGARPUR	GALIYAKOAT	294890	LIKHATIYA	570242	112383	149845	832470	ICICI BANK LIMITED	ICIC0004337	433701000902
4836	DUNGARPUR	GALIYAKOAT	262249	LIMARI	416242	82033	109378	607653	PUNJAB NATIONAL BANK	PUNB0735700	7357000100005639
4837	DUNGARPUR	GALIYAKOAT	262375	LIMBRIYA	732095	144281	192375	1068751	BANK OF BARODA	BARBOCHITRI	10240100024297
4838	DUNGARPUR	GALIYAKOAT	294895	MODRA DAULATPURA	474632	93541	124721	692894	ICICI BANK LIMITED	ICIC0004337	433701000888
4839	DUNGARPUR	GALIYAKOAT	37627	NADIYA	580656	114436	152581	847673	ICICI BANK LIMITED	ICIC0004337	433701000362
4840	DUNGARPUR	GALIYAKOAT	37572	PARDA MEHTA KA	661754	130419	173891	966064	BANK OF BARODA	BARBOOBRIX	11840100006666
4841	DUNGARPUR	GALIYAKOAT	262374	RAMSOR	824119	162418	216557	1203094	BANK OF BARODA	BARBOGARIYA	53570100002911
4842	DUNGARPUR	GALIYAKOAT	37634	RATDIYA	839826	165513	220684	1226023	ICICI BANK LIMITED	ICIC0004337	433701000673
4843	DUNGARPUR	GALIYAKOAT	262259	SEMALIYA GHATA	605754	119382	159176	884312	BANK OF BARODA	BARBOCHITRI	10240100024683
4844	DUNGARPUR	GALIYAKOAT	37643	SILOHI	637168	125573	167431	930172	ICICI BANK LIMITED	ICIC0004337	433701000027
4845	DUNGARPUR	GALIYAKOAT	294884	SURAJGAON	462852	91219	121625	675696	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	42440100015754
4846	DUNGARPUR	JOTHARI	294871	BALWANIYA	520388	102558	136744	759690	BANK OF BARODA	BARBOGANDWA	44440100010287
4847	DUNGARPUR	JOTHARI	37507	BEDA	619754	122141	162855	904750	HDFC BANK	HDFC0002363	50100014858226
4848	DUNGARPUR	JOTHARI	37593	BEDSA	867997	171065	228087	1267149	BANK OF BARODA	BARBODHAMBO	14140100006371
4849	DUNGARPUR	JOTHARI	294877	BHEELWA PANCHELA	461145	90883	121177	673205	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	42390100023886
4850	DUNGARPUR	JOTHARI	37508	BHINDA	868168	171099	228132	1267399	UNION BANK OF INDIA	UBIN0559229	592202010001831
4851	DUNGARPUR	JOTHARI	37463	CHARWARA	494437	97444	129925	721806	BANK OF BARODA	BARBOGENJIX	15860100002373
4852	DUNGARPUR	JOTHARI	294873	CHAUKI	478047	94214	125618	697879	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	42390100023243
4853	DUNGARPUR	JOTHARI	294876	DOL KUNJELA	445608	87821	117094	650523	ICICI BANK LIMITED	ICIC0006896	689601703485
4854	DUNGARPUR	JOTHARI	37470	GANDHWA	593461	116960	155946	866367	BANK OF BARODA	BARBOKARDUN	18000100000266
4855	DUNGARPUR	JOTHARI	37472	GENJI	613949	120997	161330	896276	BANK OF BARODA	BARBOGENJIX	15860100000719
4856	DUNGARPUR	JOTHARI	262848	GORADA	607803	119786	159715	887304	BANK OF BARODA	BARBOGENJIX	15860100015979
4857	DUNGARPUR	JOTHARI	294883	HADMATIYA	581169	114537	152716	848422	BANK OF BARODA	BARBOGANDWA	44440100010289
4858	DUNGARPUR	JOTHARI	37518	JHONTRI	774607	152660	203546	1130813	UNION BANK OF INDIA	UBIN0559229	592202010002200
4859	DUNGARPUR	JOTHARI	37478	KARAWARA	762144	150203	200271	1112618	BANK OF BARODA	BARBOKARDUN	18000100002645
4860	DUNGARPUR	JOTHARI	294872	KHARWAR KHUNIAN	443218	87350	116466	647034	CANARA BANK	CNRB0003380	3380101005592
4861	DUNGARPUR	JOTHARI	37482	MAHUDI	585266	115344	153793	854403	BANK OF BARODA	BARBOGENJIX	15860100000715
4862	DUNGARPUR	JOTHARI	37524	MAL	408559	80519	107359	596437	HDFC BANK	HDFC0002363	50100038060071
4863	DUNGARPUR	JOTHARI	262685	MANDALI UPALI	476169	93844	125125	695138	STATE BANK OF INDIA	SBIN0032353	61264216404
4864	DUNGARPUR	JOTHARI	37628	NAGRIA PANCHELA	824802	162552	216736	1204090	BANK OF BARODA	BARBODHAMBO	14140100003061
4865	DUNGARPUR	JOTHARI	262687	NEGALA	370828	73083	97444	541355	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	714510	140816	187754	1043080	BANK OF BARODA	BARBOGENJIX	15860100015946
4867	DUNGARPUR	JOTHARI	37529	PADLI GUJARESHWAR	660559	130183	173577	964319	STATE BANK OF INDIA	SBIN0032353	61270498910
4868	DUNGARPUR	JOTHARI	37532	POHARI KHATURAT	720997	142094	189459	1052550	UNION BANK OF INDIA	UBIN0559229	592202010002196
4869	DUNGARPUR	JOTHARI	262627	POHRI PATELAN	656461	129376	172501	958338	BANK OF BARODA	BARBOKARDUN	18000100011934
4870	DUNGARPUR	JOTHARI	37493	RENTA	772558	152256	203008	1127822	BANK OF BARODA	BARBOGENJIX	15860100000718
4871	DUNGARPUR	JOTHARI	294882	RODA	445437	87787	117049	650273	BANK OF BARODA	BARBOGANDWA	44440100010288
4872	DUNGARPUR	JOTHARI	37536	SANSARPUR	404633	79745	106327	590705	UNION BANK OF INDIA	UBIN0559229	592202010002204
4873	DUNGARPUR	JOTHARI	37538	SURATA	540876	106596	142128	789600	ICICI BANK LIMITED	ICIC0006896	689601702019
4874	DUNGARPUR	JOTHARI	262857	VANIYA TALAB	536608	105755	141006	783369	BANK OF BARODA	BARBOGANDWA	44440200000014
4875	DUNGARPUR	JOTHARI	262648	VASUWA	643144	126751	169001	938896	BANK OF BARODA	BARBOGENJIX	15860100016024
4876	DUNGARPUR	JOTHARI	37502	VENJA	505364	99597	132796	737757	BANK OF BARODA	BARBOGENJIX	15860100003994
4877	DUNGARPUR	JOTHARI	37503	VIKASNAGAR	701534	138259	184345	1024138	BANK OF BARODA	BARBOGENJIX	15860100000714
4878	DUNGARPUR	SABLA	262211	BHADGA	634437	125035	166713	926185	BANK OF BARODA	BARBOSABLAX	10250100013564
4879	DUNGARPUR	SABLA	37412	BHEKHARAD	486754	95930	127906	710590	BANK OF BARODA	BARBOASPURX	31320100001430
4880	DUNGARPUR	SABLA	294835	BHODAN KA WELA	442193	87148	116197	645538	BANK OF BARODA	BARBOSABLAX	10250100015191
4881	DUNGARPUR	SABLA	37414	BODIGAMA BADA	702900	138528	184704	1026132	BANK OF BARODA	BARBOPUNJPU	14510100008413
4882	DUNGARPUR	SABLA	37415	BODIGAMA CHHOTA	756509	149093	198791	1104393	STATE BANK OF INDIA	SBIN0031229	61115669218
4883	DUNGARPUR	SABLA	262670	BOSI	548047	108009	144012	800068	BANK OF BARODA	BARBOSABLAX	10250100013550
4884	DUNGARPUR	SABLA	37417	DOLPURA	559656	110297	147063	817016	BANK OF BARODA	BARBOSABLAX	10250100007309
4885	DUNGARPUR	SABLA	37419	GAMDI	593803	117027	156036	866866	BANK OF BARODA	BARBOPALNIT	15200100007757
4886	DUNGARPUR	SABLA	294827	JHARIYANA	576730	113662	151549	841941	BANK OF BARODA	BARBOSABLAX	10250100015190
4887	DUNGARPUR	SABLA	37423	KABJA	410096	80822	107762	598680	BANK OF BARODA	BARBOPUNJPU	14510100002612
4888	DUNGARPUR	SABLA	37427	KHANAN	394901	77827	103770	576498	BANK OF BARODA	BARBOPALNIT	15200100002696
4889	DUNGARPUR	SABLA	37430	LEMBATA	852972	168104	224139	1245215	BANK OF BARODA	BARBOSABLAX	10250100007306
4890	DUNGARPUR	SABLA	37432	LODAWAL	707680	139470	185960	1033110	BANK OF BARODA	BARBOSABLAX	10250100007293
4891	DUNGARPUR	SABLA	37433	MAAL	564437	111239	148319	823995	BANK OF BARODA	BARBOPINDWA	15820100003024
4892	DUNGARPUR	SABLA	37434	MYALA	688217	135634	180845	1004696	BANK OF BARODA	BARBOSABLAX	10250100007304
4893	DUNGARPUR	SABLA	294828	METHLA	484706	95526	127368	707600	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	42660100024443
4894	DUNGARPUR	SABLA	37436	MUNGED	831973	163965	218620	1214558	BANK OF BARODA	BARBOSABLAX	10250100007292
4895	DUNGARPUR	SABLA	37437	NANDALI AHADA	655778	129241	172321	957340	BANK OF BARODA	BARBOASPURX	31320100004979
4896	DUNGARPUR	SABLA	37439	NITHAUWA	470364	92699	123599	686662	BANK OF BARODA	BARBOPALNIT	15200100004167
4897	DUNGARPUR	SABLA	37440	PACHALASA BADA	461145	90883	121177	673205	BANK OF BARODA	BARBOASPURX	31320100001286
4898	DUNGARPUR	SABLA	37441	PACHALASA CHHOTA	644168	126953	169270	940391	BANK OF BARODA	BARBOASPURX	31320100004930
4899	DUNGARPUR	SABLA	37442	PAL NITHAUWA	750534	147915	197221	1095670	BANK OF BARODA	BARBOPALNIT	15200100007288
4900	DUNGARPUR	SABLA	294831	PATANPURA	454828	89638	119517	663983	BANK OF BARODA	BARBOPALNIT	15200100015073

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4901	DUNGARPUR	SABLA	37445	PINDAWAL	799704	157606	210141	1167451	BANK OF BARODA	BARB0PINDWA	15820100004732
4902	DUNGARPUR	SABLA	37449	RINCHHA	695558	137081	182774	1015413	BANK OF BARODA	BARB0SABLAX	10250100007294
4903	DUNGARPUR	SABLA	37450	SABLA	1015850	200204	266939	1482993	STATE BANK OF INDIA	SBIN0031229	61115668827
4904	DUNGARPUR	SABLA	37451	SAGOT	442364	87181	116242	645787	BANK OF BARODA	BARB0SABLAX	10250100007310
4905	DUNGARPUR	SABLA	37453	SOLANJ	801924	158043	210724	1170691	BANK OF BARODA	BARB0PALNIT	15200100000081
4906	DUNGARPUR	SABLA	37454	TALORA	653388	128770	171693	953851	BANK OF BARODA	BARB0PINDWA	15820100004722
4907	DUNGARPUR	SABLA	37456	VALAI	680363	134086	178782	993231	BANK OF BARODA	BARB0SABLAX	10250100007303
4908	DUNGARPUR	SABLA	294833	VANWASA	534559	105351	140468	780378	BANK OF BARODA	BARB0ASPURX	31320100020726
4909	DUNGARPUR	SAGWARA	37542	AARA	750534	147915	197221	1095670	PUNJAB NATIONAL BANK	PUNB0735700	7357000100006337
4910	DUNGARPUR	SAGWARA	37543	BADGAMA	763851	150540	200720	1115111	BANK OF BARODA	BARB0OBRIX	11840100005961
4911	DUNGARPUR	SAGWARA	37544	BARBUDANIYA	472925	93204	124272	690401	AXIS BANK	UTIB0001827	920010041167506
4912	DUNGARPUR	SAGWARA	294932	BEEJAWARA	479071	94416	125887	699374	ICICI BANK LIMITED	ICIC0006924	692401701606
4913	DUNGARPUR	SAGWARA	262633	BEN	590047	116287	155049	861383	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	42600100008147
4914	DUNGARPUR	SAGWARA	37545	BHASOR	671485	132337	176449	980271	AXIS BANK	UTIB0001827	920010063444557
4915	DUNGARPUR	SAGWARA	37546	BHILUDA	1142362	225137	300183	1667682	BANK OF BARODA	BARB0BHEELO	16660100001932
4916	DUNGARPUR	SAGWARA	37547	BUCHIYA BADA	516803	101852	135802	754457	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010417
4917	DUNGARPUR	SAGWARA	294944	CHHANI	506901	99900	133200	740001	ICICI BANK LIMITED	ICIC0006944	694401701367
4918	DUNGARPUR	SAGWARA	37549	DECHA	688046	135600	180800	1004446	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010268
4919	DUNGARPUR	SAGWARA	262253	FALA TED	516120	101717	135623	753460	BANK OF BARODA	BARB0BHEELO	16660100010502
4920	DUNGARPUR	SAGWARA	294945	FAWTA	450389	88763	118350	657502	AXIS BANK	UTIB0001827	920010049137705
4921	DUNGARPUR	SAGWARA	37552	GADA JHUMJI	939362	185130	246840	1371332	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010231
4922	DUNGARPUR	SAGWARA	37553	GAMDI DEVAKI	694534	136879	182505	1013918	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010286
4923	DUNGARPUR	SAGWARA	37554	GAMRA BAMANIYA	553681	109120	145493	808294	AXIS BANK	UTIB0001827	920010041486577
4924	DUNGARPUR	SAGWARA	294949	GARA BEJNIYA	437242	86172	114896	638310	AXIS BANK	UTIB0001827	920010041936896
4925	DUNGARPUR	SAGWARA	294922	GHORA FALA	485388	95660	127547	708595	ICICI BANK LIMITED	ICIC0006924	692401701609
4926	DUNGARPUR	SAGWARA	37556	GHOTAD	671656	132370	176494	980520	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010259
4927	DUNGARPUR	SAGWARA	37557	GOWADI	984606	194046	258729	1437381	STATE BANK OF INDIA	SBIN0032435	31865268385
4928	DUNGARPUR	SAGWARA	37558	JETHANA	1027972	202593	270124	1500689	PUNJAB NATIONAL BANK	PUNB0735700	7357000100012868
4929	DUNGARPUR	SAGWARA	294937	JHANKHARI	437925	86306	115075	639306	ICICI BANK LIMITED	ICIC0006924	692401701623
4930	DUNGARPUR	SAGWARA	37560	KAHELA	409755	80755	107673	598183	ICICI BANK LIMITED	ICIC0006944	694401015672
4931	DUNGARPUR	SAGWARA	37561	KARADA	615827	121367	161823	899017	BANK OF BARODA	BARB0PADWAX	16970100000428
4932	DUNGARPUR	SAGWARA	37562	KARIYANA	899924	177357	236476	1313757	BANK OF BARODA	BARB0SARODA	14930100007973
4933	DUNGARPUR	SAGWARA	37563	KHARGADA	970265	191220	254960	1416445	BANK OF BARODA	BARB0KHADUN	14250100006616
4934	DUNGARPUR	SAGWARA	294924	KISHANPURA	527559	103971	138629	770159	ICICI BANK LIMITED	ICIC0006944	694401701368
4935	DUNGARPUR	SAGWARA	37564	KOKAPUR	584925	115277	153703	853905	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	753095	148420	197893	1099408	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	42600100001003
4937	DUNGARPUR	SAGWARA	37566	NANDOD	496145	97780	130374	724299	AXIS BANK	UTIB0001827	919010080208677
4938	DUNGARPUR	SAGWARA	294934	NAVAGAON	430242	84792	113056	628090	ICICI BANK LIMITED	ICIC0006924	692401701611
4939	DUNGARPUR	SAGWARA	294940	NOKHNA	443047	87316	116421	646784	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	47120100008166
4940	DUNGARPUR	SAGWARA	37568	OAD	691119	136206	181608	1008933	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010295
4941	DUNGARPUR	SAGWARA	37567	OBRI	1081752	213192	284256	1579200	AXIS BANK	UTIB0001827	919010081980437
4942	DUNGARPUR	SAGWARA	37569	PADARDI BADI	620095	122209	162945	905249	BANK OF BARODA	BARB0SARODA	14930100007968
4943	DUNGARPUR	SAGWARA	37570	PADAWA	972313	191624	255498	1419435	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010347
4944	DUNGARPUR	SAGWARA	294928	PADLA HANDLIYA	490681	96704	128938	716323	ICICI BANK LIMITED	ICIC0006924	692401701610
4945	DUNGARPUR	SAGWARA	37571	PADRA	760095	149800	199733	1109628	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010392
4946	DUNGARPUR	SAGWARA	37573	PARDA SARODA	673022	132639	176852	982513	BANK OF BARODA	BARB0SARODA	14930100002003
4947	DUNGARPUR	SAGWARA	37574	PIPLAGUNJ	460120	90681	120907	671708	AXIS BANK	UTIB0001827	920010042182544
4948	DUNGARPUR	SAGWARA	37575	RANOLI	654241	128938	171917	955096	AXIS BANK	UTIB0001827	920010041882645
4949	DUNGARPUR	SAGWARA	37576	SALOTA	757192	149228	198970	1105390	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010301
4950	DUNGARPUR	SAGWARA	37577	SAMALIYA	521754	102827	137103	761684	BANK OF BARODA	BARB0SARODA	14930100002034
4951	DUNGARPUR	SAGWARA	37578	SARODA	956094	188427	251236	1395757	BANK OF BARODA	BARB0SARODA	14930100001996
4952	DUNGARPUR	SAGWARA	37579	SEMALIYA PANDYA	488120	96199	128265	712584	BANK OF BARODA	BARB0BHEELO	16660100004895
4953	DUNGARPUR	SAGWARA	294919	SOOKHPADAR	474974	93608	124811	693393	ICICI BANK LIMITED	ICIC0006924	692401701616
4954	DUNGARPUR	SAGWARA	37580	TAMATIYA	638022	125742	167655	931419	ICICI BANK LIMITED	ICIC0006944	694401700594
4955	DUNGARPUR	SAGWARA	37581	THAKARDA	558632	110095	146794	815521	ICICI BANK LIMITED	ICIC0006924	692401700969
4956	DUNGARPUR	SAGWARA	37582	VAGERI	588851	116051	154735	859637	BANK OF BARODA	BARB0BHEELO	16660100004039
4957	DUNGARPUR	SAGWARA	294943	VAMASA	474462	93507	124676	692645	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	48220100001547
4958	DUNGARPUR	SAGWARA	37583	VANORI	701022	138158	184210	1023390	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010310
4959	DUNGARPUR	SAGWARA	37584	VARDA	579461	114200	152267	845928	ICICI BANK LIMITED	ICIC0006944	694401004580
4960	DUNGARPUR	SAGWARA	37585	VARSINGPUR	823607	162317	216422	1202346	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010356
4961	DUNGARPUR	SAGWARA	37586	VIRAT	513559	101212	134950	749721	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010240
4962	DUNGARPUR	SIMALWARA	37590	BANKRA	470706	92767	123689	687162	BANK OF BARODA	BARB0PEETHX	14500100003836
4963	DUNGARPUR	SIMALWARA	37591	BANSIYA	643144	126751	169001	938896	BANK OF BARODA	BARB0DHAMBO	14140100004528
4964	DUNGARPUR	SIMALWARA	37594	BHACHDIYA	441511	87013	116017	644541	BANK OF BARODA	BARB0PEETHX	14500100007402
4965	DUNGARPUR	SIMALWARA	262514	BHADAR	626412	123454	164605	914471	BANK OF BARODA	BARB0DHAMBO	14140100016795
4966	DUNGARPUR	SIMALWARA	294844	BHANDARI	427511	84254	112339	624104	BANK OF BARODA	BARB0SIMALW	01380100017716
4967	DUNGARPUR	SIMALWARA	37598	CHADOLI	512876	101078	134770	748724	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	42620100003990
4968	DUNGARPUR	SIMALWARA	37602	DHAMBOLA	816436	160903	214538	1191877	BANK OF BARODA	BARB0DHAMBO	14140100003058
4969	DUNGARPUR	SIMALWARA	37604	DHODHRA	686680	135331	180442	1002453	STATE BANK OF INDIA	SBIN0031853	61034687534
4970	DUNGARPUR	SIMALWARA	37607	DUNKA	671144	132269	176359	979772	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 PATTI PEETH	806021	158851	211801	1176673	STATE BANK OF INDIA	SBIN0031853	61036533568
4972	DUNGARPUR	SIMALWARA	262513	GARA VATESHWAR	671144	132269	176359	979772	BANK OF BARODA	BARBODHAMBO	14140100016780
4973	DUNGARPUR	SIMALWARA	37612	GHUVED	676266	133279	177705	987250	BANK OF BARODA	BARBODHAMBO	14140100003027
4974	DUNGARPUR	SIMALWARA	294850	GORA GOKAL	545486	107505	143339	796330	BANK OF BARODA	BARBODHAMBO	14140100017854
4975	DUNGARPUR	SIMALWARA	37615	JHALAI	546339	107673	143564	797576	BANK OF BARODA	BARBOMANDUN	01380100008967
4976	DUNGARPUR	SIMALWARA	37616	JHALAP	610364	120291	160387	891042	BANK OF BARODA	BARBOMANDUN	17990100000121
4977	DUNGARPUR	SIMALWARA	37617	JHARNI	571778	112686	150248	834712	BANK OF BARODA	BARBOSIMALW	01380100008485
4978	DUNGARPUR	SIMALWARA	262521	KANBA	535925	105620	140827	782372	BANK OF BARODA	BARBOPEETHX	14500100020317
4979	DUNGARPUR	SIMALWARA	262638	KESHAPURA	431096	84961	113281	629338	BANK OF BARODA	BARBOPEETHX	14500100020316
4980	DUNGARPUR	SIMALWARA	262524	KHARPEDA	423413	83446	111262	618121	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	42700100013038
4981	DUNGARPUR	SIMALWARA	37623	LIKHI BADI	463023	91253	121670	675946	BANK OF BARODA	BARBODHAMBO	14140100004857
4982	DUNGARPUR	SIMALWARA	294840	MANA KA DEV	515437	101583	135443	752463	BANK OF BARODA	BARBOPEETHX	14500100022574
4983	DUNGARPUR	SIMALWARA	37625	MANDLI	603876	119012	158683	881571	BANK OF BARODA	BARBOMANDUN	17990100001776
4984	DUNGARPUR	SIMALWARA	294842	MEDLA	481120	94819	126426	702365	ICICI BANK LIMITED	ICIC0004339	433901000556
4985	DUNGARPUR	SIMALWARA	37626	MEWDA	468657	92363	123151	684171	BANK OF BARODA	BARBODHAMBO	14140100004863
4986	DUNGARPUR	SIMALWARA	294848	NITHAUWA	565803	111509	148678	825990	BANK OF BARODA	BARBOPEETHX	14500100022571
4987	DUNGARPUR	SIMALWARA	37630	PEETH	1120167	220763	294350	1635280	BANK OF BARODA	BARBOPEETHX	14500100001427
4988	DUNGARPUR	SIMALWARA	37632	RAMSOR JUNA	471559	92935	123913	688407	STATE BANK OF INDIA	SBIN0031853	61105798074
4989	DUNGARPUR	SIMALWARA	37633	RASTA	554705	109321	145762	809788	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	42700100001052
4990	DUNGARPUR	SIMALWARA	262530	RATANPURA	534388	105317	140423	780128	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	42700100013539
4991	DUNGARPUR	SIMALWARA	37635	SADRIYA	421876	83144	110858	615878	BANK OF BARODA	BARBOSIMALW	01380100008966
4992	DUNGARPUR	SIMALWARA	37636	SAKARSI	587998	115883	154510	858391	BANK OF BARODA	BARBOSIMALW	01380100003877
4993	DUNGARPUR	SIMALWARA	37639	SARTHUNA	509974	100506	134008	744488	BANK OF BARODA	BARBOPEETHX	14500100003899
4994	DUNGARPUR	SIMALWARA	37642	SHITHAL	556754	109725	146300	812779	BANK OF BARODA	BARBOSIMALW	01380100008502
4995	DUNGARPUR	SIMALWARA	37644	SIMALWARA	1452409	286241	381655	2120305	BANK OF BARODA	BARBOSIMALW	01380100003873
4996	DUNGARPUR	SIMALWARA	294853	SUJA TALAI	350852	69146	92195	512193	BANK OF BARODA	BARBODHAMBO	14140100017853
4997	DUNGARPUR	SIMALWARA	294852	THAM KA TALAB	470193	92666	123554	686413	BANK OF BARODA	BARBOSIMALW	01380100017745
4998	DUNGARPUR	SIMALWARA	294837	UPLA RASTA	593632	116993	155991	866616	ICICI BANK LIMITED	ICIC0004339	433901000555
4999	GANGANAGAR	ANUPGARH	37705	6P	849660	167451	223268	1240379	PUNJAB NATIONAL BANK	PUNB0057110	05712010062160
5000	GANGANAGAR	ANUPGARH	37652	11P	974899	192133	256178	1423210	PUNJAB NATIONAL BANK	PUNB0057110	05712010062150
5001	GANGANAGAR	ANUPGARH	37645	1 LSM	682839	134574	179432	996845	HDFC BANK	HDFC0003359	50100340147565
5002	GANGANAGAR	ANUPGARH	295075	12 A-B	647641	127637	170183	945461	PUNJAB NATIONAL BANK	PUNB0057110	05712722000117
5003	GANGANAGAR	ANUPGARH	37655	12 H	610315	120281	160375	890971	PUNJAB NATIONAL BANK	PUNB0051410	05712010061890
5004	GANGANAGAR	ANUPGARH	37653	11 12 ND (NAHRANWALI)	931843	183648	244864	1360355	PUNJAB NATIONAL BANK	PUNB0057110	05712010062030
5005	GANGANAGAR	ANUPGARH	37659	14 APD	725731	143027	190703	1059461	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	613753	120959	161278	895990	HDFC BANK	HDFC0003359	50100340147670
5007	GANGANAGAR	ANUPGARH	295073	15 LM	623575	122894	163859	910328	PUNJAB NATIONAL BANK	PUNB0057110	05712722000100
5008	GANGANAGAR	ANUPGARH	37666	18 P	451679	89017	118689	659385	PUNJAB NATIONAL BANK	PUNB0057110	05712010061900
5009	GANGANAGAR	ANUPGARH	37674	2 PGM-B	830015	163580	218106	1211701	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000138	11138015125
5010	GANGANAGAR	ANUPGARH	37676	20 LM	834926	164547	219397	1218870	PUNJAB NATIONAL BANK	PUNB0057110	05712010062040
5011	GANGANAGAR	ANUPGARH	37677	21 SJM	682675	134542	179389	996606	PUNJAB NATIONAL BANK	PUNB0057110	05712010061920
5012	GANGANAGAR	ANUPGARH	37678	22 A	690206	136026	181368	1007600	PUNJAB NATIONAL BANK	PUNB0057110	05712010061970
5013	GANGANAGAR	ANUPGARH	37682	27 A	734899	144834	193112	1072845	PUNJAB NATIONAL BANK	PUNB0057110	05712010062020
5014	GANGANAGAR	ANUPGARH	37687	3 ND	882075	173840	231786	1287701	HDFC BANK	HDFC0003359	50100340147667
5015	GANGANAGAR	ANUPGARH	37689	30 APD	796454	156965	209287	1162706	PUNJAB NATIONAL BANK	PUNB0057110	05712010062000
5016	GANGANAGAR	ANUPGARH	37727	4 KSM	1016154	200264	267019	1483437	PUNJAB NATIONAL BANK	PUNB0057110	05712010061910
5017	GANGANAGAR	ANUPGARH	37692	4 LM	753562	148512	198016	1100090	PUNJAB NATIONAL BANK	PUNB0057110	05712010062060
5018	GANGANAGAR	ANUPGARH	294629	4 MSR	832470	164064	218751	1215285	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000138	83063712463
5019	GANGANAGAR	ANUPGARH	262888	4 SPS SALEMPURA	584612	115216	153621	853449	PUNJAB NATIONAL BANK	PUNB0057110	05712041003524
5020	GANGANAGAR	ANUPGARH	37700	54 GB	571024	112538	150050	833612	PUNJAB NATIONAL BANK	PUNB0057110	05712010062090
5021	GANGANAGAR	ANUPGARH	37701	59 GB	714107	140736	187649	1042492	PUNJAB NATIONAL BANK	PUNB0057110	05712010062110
5022	GANGANAGAR	ANUPGARH	37708	61 GB	745049	146834	195779	1087662	PUNJAB NATIONAL BANK	PUNB0057110	05712010062080
5023	GANGANAGAR	ANUPGARH	37709	65 GB	410260	80854	107805	598919	PUNJAB NATIONAL BANK	PUNB0057110	05712010062100
5024	GANGANAGAR	ANUPGARH	37714	7 SJM	973098	191778	255705	1420581	PUNJAB NATIONAL BANK	PUNB0057110	05712010061930
5025	GANGANAGAR	ANUPGARH	37715	72 GB	881256	173678	231571	1286505	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000138	11138015205
5026	GANGANAGAR	ANUPGARH	37716	74 GB	492443	97051	129401	718895	PUNJAB NATIONAL BANK	PUNB0057110	05712010062130
5027	GANGANAGAR	ANUPGARH	37717	78 GB	956072	188423	251231	1395726	PUNJAB NATIONAL BANK	PUNB0057110	05712010062140
5028	GANGANAGAR	ANUPGARH	37719	8 K-B	699537	137865	183820	1021222	PUNJAB NATIONAL BANK	PUNB0057110	05712010061980
5029	GANGANAGAR	ANUPGARH	37723	9 LM B	663193	130702	174270	968165	PUNJAB NATIONAL BANK	PUNB0057110	05712010062050
5030	GANGANAGAR	ANUPGARH	37726	90 GB	772716	152287	203049	1128052	HDFC BANK	HDFC0003359	50100342451855
5031	GANGANAGAR	GANGANAGAR	37733	10 Z	603275	118894	158525	880694	PUNJAB NATIONAL BANK	PUNB0117110	11712010000220
5032	GANGANAGAR	GANGANAGAR	37734	11 LNP	813644	160353	213804	1187801	PUNJAB NATIONAL BANK	PUNB0117110	11712010000550
5033	GANGANAGAR	GANGANAGAR	37746	11 Q BAKHTANA	496699	97890	130519	725108	PUNJAB NATIONAL BANK	PUNB0117110	11712040003000
5034	GANGANAGAR	GANGANAGAR	294635	12 LNP SINGHAWALI	900410	177453	236604	1314467	PUNJAB NATIONAL BANK	PUNB0117110	11712122011479
5035	GANGANAGAR	GANGANAGAR	37735	13 G CHHOTI	452661	89211	118947	660819	PUNJAB NATIONAL BANK	PUNB0117110	11712010000680
5036	GANGANAGAR	GANGANAGAR	37752	18 GG	598527	117958	157277	873762	PUNJAB NATIONAL BANK	PUNB0117110	11712010000520
5037	GANGANAGAR	GANGANAGAR	37754	18 ML	629305	124024	165365	918694	PUNJAB NATIONAL BANK	PUNB0117110	11712010000570
5038	GANGANAGAR	GANGANAGAR	37736	18 Z	518309	102148	136198	756655	PUNJAB NATIONAL BANK	PUNB0117110	11712010000330
5039	GANGANAGAR	GANGANAGAR	37737	2 ML	1492881	294217	392290	2179388	PUNJAB NATIONAL BANK	PUNB0117110	11712010000690
5040	GANGANAGAR	GANGANAGAR	37747	21GG	584448	115183	153578	853209	PUNJAB NATIONAL BANK	PUNB0117110	11712010000240

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5041	GANGANAGAR	GANGANAGAR	37738	27 GG	411078	81015	108021	600114	PUNJAB NATIONAL BANK	PUNB0117110	11712010000650
5042	GANGANAGAR	GANGANAGAR	37739	3 C CHHOTI	402074	79241	105655	586970	PUNJAB NATIONAL BANK	PUNB0117110	11712010000710
5043	GANGANAGAR	GANGANAGAR	262730	3 E CHHOTI	1986469	391494	521992	2899955	PUNJAB NATIONAL BANK	PUNB0117110	11712041019298
5044	GANGANAGAR	GANGANAGAR	37740	3 H CHHOTI	509305	100374	133832	743511	PUNJAB NATIONAL BANK	PUNB0117110	11712010000300
5045	GANGANAGAR	GANGANAGAR	37741	3 Y	622757	122733	163644	909134	PUNJAB NATIONAL BANK	PUNB0117110	11712040002850
5046	GANGANAGAR	GANGANAGAR	37742	4 ML	988160	194747	259662	1442569	PUNJAB NATIONAL BANK	PUNB0117110	11712010000390
5047	GANGANAGAR	GANGANAGAR	37743	4 Z	935608	184390	245853	1365851	PUNJAB NATIONAL BANK	PUNB0117110	11712010000280
5048	GANGANAGAR	GANGANAGAR	37749	4LL	535171	105472	140629	781272	PUNJAB NATIONAL BANK	PUNB0117110	11712040003210
5049	GANGANAGAR	GANGANAGAR	262736	5 E CHHOTI	1306905	257565	343420	1907890	PUNJAB NATIONAL BANK	PUNB0117110	11712041019212
5050	GANGANAGAR	GANGANAGAR	37772	5 G CHHOTI	547941	107988	143984	799913	PUNJAB NATIONAL BANK	PUNB0117110	11712010000490
5051	GANGANAGAR	GANGANAGAR	37744	5 LL	325949	64238	85651	475838	PUNJAB NATIONAL BANK	PUNB0117110	11712010000670
5052	GANGANAGAR	GANGANAGAR	294628	6 A CHOTI	799237	157514	210018	1166769	PUNJAB NATIONAL BANK	PUNB0117110	11712122011686
5053	GANGANAGAR	GANGANAGAR	37760	6LNP	711161	140156	186874	1038191	PUNJAB NATIONAL BANK	PUNB0117110	11712010000630
5054	GANGANAGAR	GANGANAGAR	37895	8HH	506358	99793	133058	739209	PUNJAB NATIONAL BANK	PUNB0117110	11712041020188
5055	GANGANAGAR	GANGANAGAR	37915	9 ML	809715	159579	212772	1182066	ICICI BANK LIMITED	ICIC0002972	670401028679
5056	GANGANAGAR	GANGANAGAR	37745	9 Z	904176	178195	237594	1319965	PUNJAB NATIONAL BANK	PUNB0117110	11712010000580
5057	GANGANAGAR	GANGANAGAR	37748	CHUNAWADH	808241	159288	212384	1179913	PUNJAB NATIONAL BANK	PUNB0117110	11712010000620
5058	GANGANAGAR	GANGANAGAR	37750	DOULATPURA	741283	146092	194790	1082165	PUNJAB NATIONAL BANK	PUNB0117110	11712010000260
5059	GANGANAGAR	GANGANAGAR	37751	DULLAPUR KERI	952307	187681	250241	1390229	PUNJAB NATIONAL BANK	PUNB0117110	11712010000310
5060	GANGANAGAR	GANGANAGAR	37907	GANESHGARH	988651	194844	259791	1443286	ICICI BANK LIMITED	ICIC0006704	670401023587
5061	GANGANAGAR	GANGANAGAR	37753	HINDUMALKOT	603275	118894	158525	880694	PUNJAB NATIONAL BANK	PUNB0117110	11712010000250
5062	GANGANAGAR	GANGANAGAR	37755	JODHEWALA	421065	82984	110645	614694	PUNJAB NATIONAL BANK	PUNB0117110	11712010000480
5063	GANGANAGAR	GANGANAGAR	37756	KALIYAN	1253535	247047	329396	1829978	PUNJAB NATIONAL BANK	PUNB0117110	11712010000590
5064	GANGANAGAR	GANGANAGAR	37757	KHATLABANA	942975	185842	247789	1376606	PUNJAB NATIONAL BANK	PUNB0117110	11712010000510
5065	GANGANAGAR	GANGANAGAR	37758	KONI	1135172	223720	298293	1657185	PUNJAB NATIONAL BANK	PUNB0117110	11712010000360
5066	GANGANAGAR	GANGANAGAR	37759	KOTHA	694789	136929	182572	1014290	PUNJAB NATIONAL BANK	PUNB0117110	11712040002620
5067	GANGANAGAR	GANGANAGAR	37913	LADHUWALA	694953	136962	182615	1014530	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000241	83014451791
5068	GANGANAGAR	GANGANAGAR	37761	MADERAN	555963	109569	146092	811624	PUNJAB NATIONAL BANK	PUNB0117110	11712010000600
5069	GANGANAGAR	GANGANAGAR	37762	MAHIYANWALI	933153	183906	245208	1362267	PUNJAB NATIONAL BANK	PUNB0117110	11712010000290
5070	GANGANAGAR	GANGANAGAR	37917	MANPHOOLSINGHWALA	365403	72014	96018	533435	STATE BANK OF INDIA	SBIN0031402	51079867553
5071	GANGANAGAR	GANGANAGAR	37763	MATILI RATHAN	1158746	228366	304488	1691600	PUNJAB NATIONAL BANK	PUNB0117110	11712010000700
5072	GANGANAGAR	GANGANAGAR	37764	MIRJEWALA	1384013	272762	363682	2020457	PUNJAB NATIONAL BANK	PUNB0117110	11712010000540
5073	GANGANAGAR	GANGANAGAR	37765	MOHANPURA	686277	135252	180335	1001864	PUNJAB NATIONAL BANK	PUNB0117110	11712010000430
5074	GANGANAGAR	GANGANAGAR	37766	NETEWALA	1033180	203619	271493	1508292	PUNJAB NATIONAL BANK	PUNB0117110	11712010000530
5075	GANGANAGAR	GANGANAGAR	37767	ORKI	1006168	198296	264394	1468858	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	732443	144350	192467	1069260	PUNJAB NATIONAL BANK	PUNB0117110	11712010000450
5077	GANGANAGAR	GANGANAGAR	37769	ROHIDANWALI	495389	97632	130175	723196	PUNJAB NATIONAL BANK	PUNB0117110	11712010000410
5078	GANGANAGAR	GANGANAGAR	37770	SADHUWALI	1263849	249080	332106	1845035	PUNJAB NATIONAL BANK	PUNB0117110	11712010000340
5079	GANGANAGAR	GANGANAGAR	37771	SAHIBSINGHWALA	349032	68787	91716	509535	PUNJAB NATIONAL BANK	PUNB0117110	11712010000210
5080	GANGANAGAR	GANGANAGAR	37773	SAHUWALA	648132	127734	170312	946178	PUNJAB NATIONAL BANK	PUNB0117110	11712010000610
5081	GANGANAGAR	GANGANAGAR	37774	SANGATPURA	396181	78079	104106	578366	PUNJAB NATIONAL BANK	PUNB0117110	11712010000560
5082	GANGANAGAR	GANGANAGAR	37775	SHIVPUR FATUHI	908269	179002	238669	1325940	PUNJAB NATIONAL BANK	PUNB0117110	11712010000660
5083	GANGANAGAR	GANGANAGAR	37776	TATARSAR	519128	102310	136413	757851	PUNJAB NATIONAL BANK	PUNB0117110	11712010000640
5084	GANGANAGAR	GHARSANA	37646	1 MLK C	725567	142995	190660	1059222	ICICI BANK LIMITED	ICIC0003773	377301000234
5085	GANGANAGAR	GHARSANA	37647	1 SKM B	562020	110763	147684	820467	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000143	11143012682
5086	GANGANAGAR	GHARSANA	37649	10 DOL	584121	115119	153492	852732	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000674	11143012875
5087	GANGANAGAR	GHARSANA	37650	10 KD	1101939	217170	289560	1608669	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000674	11143012728
5088	GANGANAGAR	GHARSANA	262431	12 KND	666467	131348	175130	972945	PUNJAB NATIONAL BANK	PUNB0052510	05252041002160
5089	GANGANAGAR	GHARSANA	37656	12 MLD -A	562184	110795	147727	820706	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000237	11143012671
5090	GANGANAGAR	GHARSANA	37657	13 DOL	624557	123088	164117	911762	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000237	11138009937
5091	GANGANAGAR	GHARSANA	37658	13 MD	636836	125508	167344	929688	PUNJAB NATIONAL BANK	PUNB0051910	05712010062180
5092	GANGANAGAR	GHARSANA	37664	17 KND A	918091	180938	241250	1340279	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000674	11143012592
5093	GANGANAGAR	GHARSANA	37665	17 MD	738664	145576	194101	1078341	PUNJAB NATIONAL BANK	PUNB0051910	05712010062480
5094	GANGANAGAR	GHARSANA	37667	19 GD	570860	112505	150007	833372	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000143	11143012660
5095	GANGANAGAR	GHARSANA	37669	2 GD-B	613916	120991	161321	896228	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000143	11143008416
5096	GANGANAGAR	GHARSANA	37670	2 GM -B	593944	117055	156073	867072	ICICI BANK LIMITED	ICIC0003773	377301002822
5097	GANGANAGAR	GHARSANA	37671	2 KLD	1074108	211685	282247	1568040	PUNJAB NATIONAL BANK	PUNB0052510	05712010062200
5098	GANGANAGAR	GHARSANA	37672	2 KM	814790	160579	214105	1189474	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000143	11143020557
5099	GANGANAGAR	GHARSANA	37673	2 MLD -A	1042839	205523	274031	1522393	PUNJAB NATIONAL BANK	PUNB0051910	05712010062470
5100	GANGANAGAR	GHARSANA	37675	2 RKM	578064	113925	151900	843889	PUNJAB NATIONAL BANK	PUNB0057110	05712010062310
5101	GANGANAGAR	GHARSANA	262414	2 STR	812007	160030	213374	1185411	PUNJAB NATIONAL BANK	PUNB0051910	05192041001940
5102	GANGANAGAR	GHARSANA	37679	22 RJD	688568	135703	180938	1005209	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000674	11143012739
5103	GANGANAGAR	GHARSANA	37680	24 AS C GHARSANA	1454409	286635	382180	2123224	PUNJAB NATIONAL BANK	PUNB0051910	05712010062430
5104	GANGANAGAR	GHARSANA	37732	2MGM B ROJARI	850642	167645	223526	1241813	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000143	11143020524
5105	GANGANAGAR	GHARSANA	262889	3 4 RSM	530751	104601	139467	774819	PUNJAB NATIONAL BANK	PUNB0051910	05192041001964
5106	GANGANAGAR	GHARSANA	37685	3 KD-A	629469	124056	165408	918933	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000143	11143012717
5107	GANGANAGAR	GHARSANA	294631	3 STR	1943086	382944	510592	2836622	PUNJAB NATIONAL BANK	PUNB0051910	05192722000286
5108	GANGANAGAR	GHARSANA	37691	4 KPD	810533	159740	212987	1183260	PUNJAB NATIONAL BANK	PUNB0052510	05712010062250
5109	GANGANAGAR	GHARSANA	37697	5 MLD	897955	176969	235959	1310883	PUNJAB NATIONAL BANK	PUNB0051910	05712010062440
5110	GANGANAGAR	GHARSANA	37698	5 PSD	553179	109021	145361	807561	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	1111270	219009	292013	1622292	PUNJAB NATIONAL BANK	PUNB0051910	05712010062420
5112	GANGANAGAR	GHARSANA	37706	6 SKM -A	582811	114861	153147	850819	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000143	11143012659
5113	GANGANAGAR	GHARSANA	37707	6 ZWM	590669	116409	155212	862290	PUNJAB NATIONAL BANK	PUNB0051910	05712010062400
5114	GANGANAGAR	GHARSANA	37712	7 KND	764367	150642	200855	1115864	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000143	11143012615
5115	GANGANAGAR	GHARSANA	37713	7 MLD	563821	111118	148157	823096	PUNJAB NATIONAL BANK	PUNB0051910	05712010062460
5116	GANGANAGAR	GHARSANA	37720	8 KND	611297	120475	160633	892405	PUNJAB NATIONAL BANK	PUNB0052510	05712010062220
5117	GANGANAGAR	GHARSANA	37721	8 PSD B	2119566	417725	556966	3094257	PUNJAB NATIONAL BANK	PUNB0052510	05712010062260
5118	GANGANAGAR	GHARSANA	37724	9 MD	871597	171775	229033	1272405	PUNJAB NATIONAL BANK	PUNB0051910	05712010062170
5119	GANGANAGAR	GHARSANA	37725	9 PSD A	843930	166322	221763	1232015	PUNJAB NATIONAL BANK	PUNB0052510	05712010062320
5120	GANGANAGAR	KARANPUR	37777	10 O	588541	115990	154653	859184	PUNJAB NATIONAL BANK	PUNB0152810	15282041001471
5121	GANGANAGAR	KARANPUR	37804	13 FF MANAKSAR	526495	103762	138349	768606	PUNJAB NATIONAL BANK	PUNB0050510	05052040000010
5122	GANGANAGAR	KARANPUR	37778	14 FF	417463	82274	109698	609435	PUNJAB NATIONAL BANK	PUNB0050510	05052040000030
5123	GANGANAGAR	KARANPUR	37800	14 S MAJHIWALA	521256	102729	136972	760957	PUNJAB NATIONAL BANK	PUNB0152810	15282041001297
5124	GANGANAGAR	KARANPUR	37779	15 O	406822	80177	106902	593901	PUNJAB NATIONAL BANK	PUNB0152810	15282041001099
5125	GANGANAGAR	KARANPUR	37808	2 F C MUCAN	403384	79499	105999	588882	PUNJAB NATIONAL BANK	PUNB0152810	15282041001518
5126	GANGANAGAR	KARANPUR	37780	2 FF A	252606	49784	66378	368768	PUNJAB NATIONAL BANK	PUNB0152810	15282041001662
5127	GANGANAGAR	KARANPUR	37791	2 MM DHARANGAWALI	469851	92598	123464	685913	PUNJAB NATIONAL BANK	PUNB0152810	15282041001402
5128	GANGANAGAR	KARANPUR	37796	2 W GURUSAR	608023	119829	159772	887624	STATE BANK OF INDIA	SBIN0007323	11409761959
5129	GANGANAGAR	KARANPUR	37781	2 X	394216	77692	103590	575498	PUNJAB NATIONAL BANK	PUNB0152810	15282041000504
5130	GANGANAGAR	KARANPUR	37794	25 F GULABEWALA	457900	90243	120324	668467	PUNJAB NATIONAL BANK	PUNB0152810	15282041001013
5131	GANGANAGAR	KARANPUR	37790	25 H DALPATSINGHPUR	712143	140349	187132	1039624	PUNJAB NATIONAL BANK	PUNB0152810	15282041001570
5132	GANGANAGAR	KARANPUR	37782	3 O	550724	108537	144716	803977	STATE BANK OF INDIA	SBIN0031150	51052027535
5133	GANGANAGAR	KARANPUR	37809	36 H NAGGI	600001	118248	157664	875913	PUNJAB NATIONAL BANK	PUNB0152810	15282041001433
5134	GANGANAGAR	KARANPUR	37783	42 H	439073	86533	115377	640983	PUNJAB NATIONAL BANK	PUNB0152810	15282041000986
5135	GANGANAGAR	KARANPUR	37799	43 GG KHARLAN	503248	99180	132240	734668	STATE BANK OF INDIA	SBIN0007323	11409761744
5136	GANGANAGAR	KARANPUR	37805	46 F MODA	598855	118022	157363	874240	PUNJAB NATIONAL BANK	PUNB0152810	15282041000672
5137	GANGANAGAR	KARANPUR	37784	48 GG SRINAGAR	558255	110021	146695	814971	PUNJAB NATIONAL BANK	PUNB0050510	05052040000050
5138	GANGANAGAR	KARANPUR	37811	50 F ROOPNAGAR	511106	100729	134305	746140	PUNJAB NATIONAL BANK	PUNB0152810	15282041000429
5139	GANGANAGAR	KARANPUR	37795	52 GG GULABEWALA	495881	97728	130304	723913	PUNJAB NATIONAL BANK	PUNB0152810	15282041000467
5140	GANGANAGAR	KARANPUR	37785	56 F	479673	94534	126045	700252	PUNJAB NATIONAL BANK	PUNB0152810	15282041000863
5141	GANGANAGAR	KARANPUR	37810	6 F A RADEWALA	601638	118571	158095	878304	STATE BANK OF INDIA	SBIN0007323	11409756100
5142	GANGANAGAR	KARANPUR	37792	6 V DHANOR	710506	140027	186702	1037235	PUNJAB NATIONAL BANK	PUNB0152810	15282041000955
5143	GANGANAGAR	KARANPUR	37786	61 F	432361	85210	113613	631184	STATE BANK OF INDIA	SBIN0007323	11409765502
5144	GANGANAGAR	KARANPUR	37798	7 S I KIKARWALI	424339	83629	111505	619473	PUNJAB NATIONAL BANK	PUNB0082110	08212041000501
5145	GANGANAGAR	KARANPUR	37787	8 V	399455	78725	104966	583146	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	519619	102407	136542	758568	PUNJAB NATIONAL BANK	PUNB0152810	15282041000931
5147	GANGANAGAR	KARANPUR	37789	9 FF BADOPAL	516344	101761	135682	753787	PUNJAB NATIONAL BANK	PUNB0152810	15282041000849
5148	GANGANAGAR	KARANPUR	37788	ARAYAN	914162	180163	240218	1334543	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000139	11139015099
5149	GANGANAGAR	KARANPUR	37793	FUSEWALA	531733	104794	139726	776253	PUNJAB NATIONAL BANK	PUNB0152810	15282041001525
5150	GANGANAGAR	KARANPUR	37797	KAMINPURA	479182	94437	125916	699535	PUNJAB NATIONAL BANK	PUNB0152810	15282041001051
5151	GANGANAGAR	KARANPUR	37802	MALKANA KALAN	795799	156836	209115	1161750	PUNJAB NATIONAL BANK	PUNB0152810	15282041002027
5152	GANGANAGAR	KARANPUR	37803	MALKANA KHURD	516181	101729	135639	753549	HDFC BANK	HDFC0001323	50100018151869
5153	GANGANAGAR	KARANPUR	37806	MOHLLAN	506686	99858	133144	739688	PUNJAB NATIONAL BANK	PUNB0082110	08212041000228
5154	GANGANAGAR	KARANPUR	37807	MOTASAR KHOONI	417463	82274	109698	609435	PUNJAB NATIONAL BANK	PUNB0152810	15282041000627
5155	GANGANAGAR	PADAMPUR	37812	11 EE A	448241	88339	117786	654366	PUNJAB NATIONAL BANK	PUNB0073310	07332041000323
5156	GANGANAGAR	PADAMPUR	37813	16 BB	763057	150383	200511	1113951	PUNJAB NATIONAL BANK	PUNB0073310	07332010004610
5157	GANGANAGAR	PADAMPUR	37814	19 BB	775826	152900	203867	1132593	PUNJAB NATIONAL BANK	PUNB0073310	07332041000224
5158	GANGANAGAR	PADAMPUR	37815	1PS	475744	93760	125013	694517	AXIS BANK	UTIB0002877	920010042598208
5159	GANGANAGAR	PADAMPUR	37816	20 BB A	633398	124830	166440	924668	PUNJAB NATIONAL BANK	PUNB0073310	07332010004630
5160	GANGANAGAR	PADAMPUR	37817	23 BB	592470	116764	155686	864920	PUNJAB NATIONAL BANK	PUNB0073310	07332041000385
5161	GANGANAGAR	PADAMPUR	37819	3 RB A	523384	103149	137532	764065	PUNJAB NATIONAL BANK	PUNB0073310	07332010004650
5162	GANGANAGAR	PADAMPUR	37821	34 LNP	998637	196812	262416	1457865	PUNJAB NATIONAL BANK	PUNB0073310	07332041000309
5163	GANGANAGAR	PADAMPUR	37822	35 BB	621447	122475	163300	907222	PUNJAB NATIONAL BANK	PUNB0073310	07332010004540
5164	GANGANAGAR	PADAMPUR	37823	37 GG	393889	77628	103504	575021	PUNJAB NATIONAL BANK	PUNB0051310	05132040000050
5165	GANGANAGAR	PADAMPUR	37824	39 RB	329714	64980	86640	481334	PUNJAB NATIONAL BANK	PUNB0073310	07332010040320
5166	GANGANAGAR	PADAMPUR	37825	4 BB	415662	81919	109225	606806	PUNJAB NATIONAL BANK	PUNB0073310	07332041000460
5167	GANGANAGAR	PADAMPUR	37827	4 NN CHANANA	377190	74337	99116	550643	PUNJAB NATIONAL BANK	PUNB0073310	07332041000446
5168	GANGANAGAR	PADAMPUR	37829	4JJ	563330	111021	148028	822379	PUNJAB NATIONAL BANK	PUNB0073310	07332041000392
5169	GANGANAGAR	PADAMPUR	37831	5 BB A	475744	93760	125013	694517	PUNJAB NATIONAL BANK	PUNB0073310	07332041000415
5170	GANGANAGAR	PADAMPUR	37830	54 LNP	412224	81241	108322	601787	PUNJAB NATIONAL BANK	PUNB0073310	07332041000262
5171	GANGANAGAR	PADAMPUR	37832	5KK	604257	119087	158783	882127	PUNJAB NATIONAL BANK	PUNB0073310	07332041000477
5172	GANGANAGAR	PADAMPUR	37835	69 LNP	684967	134993	179991	999951	PUNJAB NATIONAL BANK	PUNB0073310	07332041000255
5173	GANGANAGAR	PADAMPUR	37836	7 DD	425485	83855	111806	621146	PUNJAB NATIONAL BANK	PUNB0073310	07332010008590
5174	GANGANAGAR	PADAMPUR	37838	8 NN A	408950	80596	107461	597007	PUNJAB NATIONAL BANK	PUNB0073310	07332041000439
5175	GANGANAGAR	PADAMPUR	37839	83 LNP	518964	102278	136370	757612	PUNJAB NATIONAL BANK	PUNB0073310	07332041000279
5176	GANGANAGAR	PADAMPUR	37841	BINJHBAYLA	1230943	242595	323459	1796997	PUNJAB NATIONAL BANK	PUNB0073310	07332010040330
5177	GANGANAGAR	PADAMPUR	37826	DELWAN	406986	80209	106945	594140	PUNJAB NATIONAL BANK	PUNB0073310	07332041000422
5178	GANGANAGAR	PADAMPUR	37820	FAKIRWALI	661720	130412	173883	966015	ICICI BANK LIMITED	ICIC0006723	672301070398
5179	GANGANAGAR	PADAMPUR	37842	FARSEWALA	542538	106924	142565	792027	PUNJAB NATIONAL BANK	PUNB0073310	07332010004520
5180	GANGANAGAR	PADAMPUR	37818	GHAMURWALI	810369	159708	212944	1183021	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	709360	139801	186401	1035562	PUNJAB NATIONAL BANK	PUNB0073310	07332041000293
5182	GANGANAGAR	PADAMPUR	37843	JIVANDESAR	783030	154320	205760	1143110	AXIS BANK	UTIB0002878	920010043926198
5183	GANGANAGAR	PADAMPUR	37844	MANJHUWAS	473943	93405	124540	691888	PUNJAB NATIONAL BANK	PUNB0073310	07332041000361
5184	GANGANAGAR	PADAMPUR	37845	NARSINGHPURA	775008	152739	203652	1131399	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000150	11150011189
5185	GANGANAGAR	PADAMPUR	37828	RAJPURA	584612	115216	153621	853449	PUNJAB NATIONAL BANK	PUNB0073310	07332041000408
5186	GANGANAGAR	PADAMPUR	37837	RATANPURA	741938	146221	194962	1083121	AXIS BANK	UTIB0002878	920010043469770
5187	GANGANAGAR	PADAMPUR	37840	RATTEWALA	744558	146738	195650	1086946	PUNJAB NATIONAL BANK	PUNB0073310	07332041000453
5188	GANGANAGAR	PADAMPUR	37834	RIDMALSAR	872252	171904	229205	1273361	PUNJAB NATIONAL BANK	PUNB0073310	07332041000248
5189	GANGANAGAR	PADAMPUR	37846	SAWANTSAR	643057	126734	168978	938769	PUNJAB NATIONAL BANK	PUNB0073310	07332041000231
5190	GANGANAGAR	PADAMPUR	37847	TAMKOT	563984	111150	148200	823334	PUNJAB NATIONAL BANK	PUNB0073310	07332041000378
5191	GANGANAGAR	RAISINGHNAGAR	37848	10 TK	411569	81112	108150	600831	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000152	11152068500
5192	GANGANAGAR	RAISINGHNAGAR	37849	11 TK	524203	103310	137747	765260	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000152	11152069819
5193	GANGANAGAR	RAISINGHNAGAR	37869	12 NRD	875035	172452	229936	1277423	PUNJAB NATIONAL BANK	PUNB0201310	04402191001396
5194	GANGANAGAR	RAISINGHNAGAR	37850	16 PS	464121	91469	121959	677549	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000152	11152034988
5195	GANGANAGAR	RAISINGHNAGAR	37852	22 PS	576590	113635	151513	841738	PUNJAB NATIONAL BANK	PUNB0044010	04402191001334
5196	GANGANAGAR	RAISINGHNAGAR	37853	22 PTD	583139	114925	153233	851297	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000152	11152019234
5197	GANGANAGAR	RAISINGHNAGAR	37854	3 MK	502593	99051	132068	733712	PUNJAB NATIONAL BANK	PUNB0044010	04402010072810
5198	GANGANAGAR	RAISINGHNAGAR	37868	30 PS A	291078	57366	76488	424932	PUNJAB NATIONAL BANK	PUNB0044010	04402191001297
5199	GANGANAGAR	RAISINGHNAGAR	37855	43 PS	531733	104794	139726	776253	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000152	11152069570
5200	GANGANAGAR	RAISINGHNAGAR	37856	5 TK	472306	93082	124110	689498	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000152	11152020410
5201	GANGANAGAR	RAISINGHNAGAR	37858	6 /8 LPM	586577	115603	154137	856317	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000152	11152020432
5202	GANGANAGAR	RAISINGHNAGAR	37857	6 JKM	639946	126121	168161	934228	PUNJAB NATIONAL BANK	PUNB0044010	04402191001433
5203	GANGANAGAR	RAISINGHNAGAR	37859	66 RB	773207	152384	203178	1128769	AXIS BANK	UTIB0002968	918010017250400
5204	GANGANAGAR	RAISINGHNAGAR	37860	68 NP	620956	122378	163171	906505	AXIS BANK	UTIB0002968	920010067213649
5205	GANGANAGAR	RAISINGHNAGAR	37861	7 PS	447095	88114	117485	652694	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000152	11152068522
5206	GANGANAGAR	RAISINGHNAGAR	37862	71 RB	682347	134477	179303	996127	PUNJAB NATIONAL BANK	PUNB0044010	04402191001563
5207	GANGANAGAR	RAISINGHNAGAR	37863	75 NP	842293	165999	221332	1229624	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000152	11152020034
5208	GANGANAGAR	RAISINGHNAGAR	37864	BAGICHA	637163	125572	167430	930165	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000152	11152026092
5209	GANGANAGAR	RAISINGHNAGAR	37865	BAJUWALA	664176	130896	174528	969600	PUNJAB NATIONAL BANK	PUNB0044010	04402191001419
5210	GANGANAGAR	RAISINGHNAGAR	37866	BHADWANWALA	406003	80015	106687	592705	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000152	11152032073
5211	GANGANAGAR	RAISINGHNAGAR	37867	BHOMPURA	586085	115506	154008	855599	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000152	11152019336
5212	GANGANAGAR	RAISINGHNAGAR	37870	DABLA	923985	182099	242799	1348883	PUNJAB NATIONAL BANK	PUNB0044010	04402191001457
5213	GANGANAGAR	RAISINGHNAGAR	37871	FOJUWALA	349523	68884	91845	510252	AXIS BANK	UTIB0002968	918010017579617
5214	GANGANAGAR	RAISINGHNAGAR	37872	GANGUWALA	403711	79564	106085	589360	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000152	11152070744
5215	GANGANAGAR	RAISINGHNAGAR	37873	JHOTANWALI	661229	130315	173753	965297	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	422047	83177	110903	616127	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000152	11152020465
5217	GANGANAGAR	RAISINGHNAGAR	37874	KARADWALI	438418	86404	115205	640027	PUNJAB NATIONAL BANK	PUNB0044010	04402191001631
5218	GANGANAGAR	RAISINGHNAGAR	37875	KHATAN	358036	70562	94082	522680	PUNJAB NATIONAL BANK	PUNB0044010	04402191001624
5219	GANGANAGAR	RAISINGHNAGAR	37876	KHYALIWALA	574462	113215	150953	838630	PUNJAB NATIONAL BANK	PUNB0044010	04402191001594
5220	GANGANAGAR	RAISINGHNAGAR	37877	KIKARWALI	543521	107117	142823	793461	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000152	11152019926
5221	GANGANAGAR	RAISINGHNAGAR	37878	LAKHAHAKAM	594271	117119	156159	867549	PUNJAB NATIONAL BANK	PUNB0044010	04402191001518
5222	GANGANAGAR	RAISINGHNAGAR	37880	LIKHMEWALA	811024	159837	213116	1183977	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000152	11152069183
5223	GANGANAGAR	RAISINGHNAGAR	37881	LUHARA	385212	75918	101224	562354	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000152	11152068861
5224	GANGANAGAR	RAISINGHNAGAR	37882	MALSAR	665321	131122	174829	971272	PUNJAB NATIONAL BANK	PUNB0044010	04402191001471
5225	GANGANAGAR	RAISINGHNAGAR	37883	MOKAMWALA	851788	167871	223828	1243487	PUNJAB NATIONAL BANK	PUNB0044010	04402191001501
5226	GANGANAGAR	RAISINGHNAGAR	37884	MUKLAWA	495553	97664	130218	723435	PUNJAB NATIONAL BANK	PUNB0044010	04402191001365
5227	GANGANAGAR	RAISINGHNAGAR	37885	NANUWALA	561692	110699	147598	819989	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000152	11152019096
5228	GANGANAGAR	RAISINGHNAGAR	37886	SAMEJA	868487	171162	228215	1267864	PUNJAB NATIONAL BANK	PUNB0051810	05182040000070
5229	GANGANAGAR	RAISINGHNAGAR	37887	SANGRANA	748159	147447	196597	1092203	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000152	11152028895
5230	GANGANAGAR	RAISINGHNAGAR	37879	SARDARPURA BIKA	562675	110892	147856	821423	PUNJAB NATIONAL BANK	PUNB0044010	04402191001358
5231	GANGANAGAR	RAISINGHNAGAR	37889	SATJANDA	575935	113505	151341	840781	PUNJAB NATIONAL BANK	PUNB0044010	04402191001389
5232	GANGANAGAR	RAISINGHNAGAR	37888	SAWANTSAR	418445	82467	109956	610868	PUNJAB NATIONAL BANK	PUNB0044010	04402191001280
5233	GANGANAGAR	RAISINGHNAGAR	37890	SHYAMGARH	540574	106536	142049	789159	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000152	11152020409
5234	GANGANAGAR	RAISINGHNAGAR	37891	THAKRI	792852	156256	208341	1157449	PUNJAB NATIONAL BANK	PUNB0044010	04402191001617
5235	GANGANAGAR	RAISINGHNAGAR	37892	THANDEWALA	414680	81725	108967	605372	PUNJAB NATIONAL BANK	PUNB0044010	04402191001303
5236	GANGANAGAR	RAISINGHNAGAR	37893	THANDI	623084	122798	163730	909612	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000152	11152019110
5237	GANGANAGAR	RAISINGHNAGAR	37894	UDSAR	821011	161805	215740	1198556	PUNJAB NATIONAL BANK	PUNB0044010	04402191001426
5238	GANGANAGAR	SADULSHAHAHAR	37903	15 SPM	415662	81919	109225	606806	STATE BANK OF INDIA	SBIN0031299	61260003612
5239	GANGANAGAR	SADULSHAHAHAR	262757	2 LLG	620301	122249	162999	905549	ICICI BANK LIMITED	ICIC0006704	670401704766
5240	GANGANAGAR	SADULSHAHAHAR	37896	ALIPURA	497354	98019	130692	726065	STATE BANK OF INDIA	SBIN0001779	11207432005
5241	GANGANAGAR	SADULSHAHAHAR	37897	BAHRAMPURA BODLA	709032	139736	186315	1035083	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000153	11153012125
5242	GANGANAGAR	SADULSHAHAHAR	37898	BANWALI	1050861	207104	276139	1534104	STATE BANK OF INDIA	SBIN0001779	11207432301
5243	GANGANAGAR	SADULSHAHAHAR	37899	BHAGSAR	801038	157869	210492	1169399	STATE BANK OF INDIA	SBIN0001779	11207432312
5244	GANGANAGAR	SADULSHAHAHAR	37900	BUDHERWALI	760274	149835	199780	1109889	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000153	11153058284
5245	GANGANAGAR	SADULSHAHAHAR	37901	CHAK MAHARAJKA	693971	136768	182357	1013096	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000145	83035384444
5246	GANGANAGAR	SADULSHAHAHAR	37902	CHHAPANWALI	473616	93340	124454	691410	STATE BANK OF INDIA	SBIN0001779	11207431704
5247	GANGANAGAR	SADULSHAHAHAR	37904	DHARAMSINGHWALA	579864	114280	152373	846517	STATE BANK OF INDIA	SBIN0001779	11207471351
5248	GANGANAGAR	SADULSHAHAHAR	37905	DUNGARSINGHPURA	657300	129541	172721	959562	ICICI BANK LIMITED	ICIC0006704	670401703049
5249	GANGANAGAR	SADULSHAHAHAR	37906	GADDAR KHERA	927914	182874	243831	1354619	STATE BANK OF INDIA	SBIN0001779	11207484724
5250	GANGANAGAR	SADULSHAHAHAR	37908	HAKMABAD	1002566	197586	263448	1463600	RAJASTHAN MARUDHARA GRAMIN BA	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	879947	173420	231227	1284594	STATE BANK OF INDIA	SBIN0001779	11207484021
5252	GANGANAGAR	SADULSHAHAR	37911	KHAT SAJWAR	721802	142253	189670	1053725	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000153	83004052617
5253	GANGANAGAR	SADULSHAHAR	37910	KHERUWALA	1181993	232948	310597	1725538	PUNJAB NATIONAL BANK	PUNB0045810	04582041000134
5254	GANGANAGAR	SADULSHAHAR	37912	KILANWALI	323493	63754	85005	472252	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000153	83007773216
5255	GANGANAGAR	SADULSHAHAR	37916	MAMMAR KHERA	458555	90372	120496	669423	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000149	11149010145
5256	GANGANAGAR	SADULSHAHAR	37918	MANNIWALI	1046932	206330	275106	1528368	HDFC BANK	HDFC0004180	50100108560280
5257	GANGANAGAR	SADULSHAHAR	37919	MORJAND KHARI	975881	192327	256436	1424644	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000149	11149008567
5258	GANGANAGAR	SADULSHAHAR	37920	NARAYANGARH	661065	130283	173710	965058	PUNJAB NATIONAL BANK	PUNB0045810	04581010000140
5259	GANGANAGAR	SADULSHAHAR	37921	NOORPURA	693644	136703	182271	1012618	STATE BANK OF INDIA	SBIN0001779	11207431737
5260	GANGANAGAR	SADULSHAHAR	37922	PANNIWALI	685458	135090	180120	1000668	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000151	83040917997
5261	GANGANAGAR	SADULSHAHAR	37923	ROTANWALI	737354	145318	193757	1076429	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000151	11151003279
5262	GANGANAGAR	SADULSHAHAR	37924	SARDARPURA JIVAN	729332	143737	191649	1064718	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000149	11149012007
5263	GANGANAGAR	SADULSHAHAR	37925	TAKHARANWALI	880438	173517	231356	1285311	ICICI BANK LIMITED	ICIC0006704	670401701006
5264	GANGANAGAR	SADULSHAHAR	37926	TAKHAT HJARA	814299	160482	213976	1188757	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000153	11153058397
5265	GANGANAGAR	SURATGARH	262893	1 LM	833125	164193	218923	1216241	PUNJAB NATIONAL BANK	PUNB0051610	05422041001382
5266	GANGANAGAR	SURATGARH	37927	13 SD	423520	83468	111290	618278	PUNJAB NATIONAL BANK	PUNB0054210	05422010030770
5267	GANGANAGAR	SURATGARH	262740	17 STB PALI WALA	846713	166871	222494	1236078	PUNJAB NATIONAL BANK	PUNB0054210	05422041001337
5268	GANGANAGAR	SURATGARH	295093	2 AP	342320	67464	89953	499737	HDFC BANK	HDFC0002753	50100061342752
5269	GANGANAGAR	SURATGARH	295091	2 SD	564148	111182	148243	823573	HDFC BANK	HDFC0002753	50100061342880
5270	GANGANAGAR	SURATGARH	262726	4 KSR SHYUPURA	1036291	204232	272310	1512833	PUNJAB NATIONAL BANK	PUNB0054210	05422041001344
5271	GANGANAGAR	SURATGARH	295089	6 DWM	474434	93502	124669	692605	HDFC BANK	HDFC0002753	50100061342838
5272	GANGANAGAR	SURATGARH	262613	7 SGM	1309197	258017	344022	1911236	PUNJAB NATIONAL BANK	PUNB0054210	05422041001375
5273	GANGANAGAR	SURATGARH	37928	8 SHPD	819046	161418	215224	1195688	PUNJAB NATIONAL BANK	PUNB0054210	05422010004890
5274	GANGANAGAR	SURATGARH	37929	BAKHTAWARPURA	952962	187810	250413	1391185	PUNJAB NATIONAL BANK	PUNB0051610	05422010045180
5275	GANGANAGAR	SURATGARH	37930	BHAGWANGARH	979155	192972	257296	1429423	PUNJAB NATIONAL BANK	PUNB0054210	05422010045480
5276	GANGANAGAR	SURATGARH	37931	BHAGWANSAR	2285078	450344	600458	3335880	PUNJAB NATIONAL BANK	PUNB0225010	05422010045150
5277	GANGANAGAR	SURATGARH	37932	BHERUPURA	904340	178228	237637	1320205	PUNJAB NATIONAL BANK	PUNB0054210	05422010045160
5278	GANGANAGAR	SURATGARH	37933	BHOJE WALA	898119	177001	236002	1311122	PUNJAB NATIONAL BANK	PUNB0054210	05422010045170
5279	GANGANAGAR	SURATGARH	37934	BIRMANA	1034162	203813	271751	1509726	PUNJAB NATIONAL BANK	PUNB0118500	05422010045140
5280	GANGANAGAR	SURATGARH	37936	DAIDASPURA	965567	190294	253726	1409587	PUNJAB NATIONAL BANK	PUNB0054210	05422010045200
5281	GANGANAGAR	SURATGARH	37935	DHABAN	1052662	207459	276612	1536733	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000141	83014897632
5282	GANGANAGAR	SURATGARH	262746	EATA	499810	98503	131337	729650	PUNJAB NATIONAL BANK	PUNB0054210	05422041001368
5283	GANGANAGAR	SURATGARH	37937	FARIDSAR	1068378	210556	280742	1559676	PUNJAB NATIONAL BANK	PUNB0054210	05422010045210
5284	GANGANAGAR	SURATGARH	37938	GHAMNDIYA	744885	146802	195736	1087423	PUNJAB NATIONAL BANK	PUNB0201410	05422010045220
5285	GANGANAGAR	SURATGARH	37939	GOPALSAR	996673	196425	261899	1454997	PUNJAB NATIONAL BANK	PUNB0054210	05422010045240

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5286	GANGANAGAR	SURATGARH	37940	GOVINDSAR	617682	121733	162310	901725	PUNJAB NATIONAL BANK	PUNB0051610	05422010045250
5287	GANGANAGAR	SURATGARH	37941	GUDLI	646004	127315	169753	943072	PUNJAB NATIONAL BANK	PUNB0054210	05422011002487
5288	GANGANAGAR	SURATGARH	37942	GURUSAR MODIYA	655171	129121	172162	956454	PUNJAB NATIONAL BANK	PUNB0054210	05422010045230
5289	GANGANAGAR	SURATGARH	262682	HARDASWALI	662211	130509	174012	966732	PUNJAB NATIONAL BANK	PUNB0050710	05072191030192
5290	GANGANAGAR	SURATGARH	37943	JANKIDASWALA	704285	138801	185067	1028153	PUNJAB NATIONAL BANK	PUNB0054210	05422010045270
5291	GANGANAGAR	SURATGARH	262895	KARDOO	587722	115829	154438	857989	PUNJAB NATIONAL BANK	PUNB0054210	05422041001320
5292	GANGANAGAR	SURATGARH	37944	MALER	540901	106601	142135	789637	PUNJAB NATIONAL BANK	PUNB0054210	05422010045300
5293	GANGANAGAR	SURATGARH	37946	MANAKSAR	651897	128476	171301	951674	PUNJAB NATIONAL BANK	PUNB0201410	05422010045290
5294	GANGANAGAR	SURATGARH	37945	MANEWALA	553016	108989	145318	807323	PUNJAB NATIONAL BANK	PUNB0201410	05422010045280
5295	GANGANAGAR	SURATGARH	37947	MOKALSAR	862266	169936	226581	1258783	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000605	83033060952
5296	GANGANAGAR	SURATGARH	37948	NIRWANA	1074926	211847	282462	1569235	PUNJAB NATIONAL BANK	PUNB0201410	05422010045320
5297	GANGANAGAR	SURATGARH	37949	PADAMPURA	578064	113925	151900	843889	PUNJAB NATIONAL BANK	PUNB0054210	05422010045330
5298	GANGANAGAR	SURATGARH	37950	RAGHUNATHPURA	1042512	205459	273945	1521916	PUNJAB NATIONAL BANK	PUNB0051610	05162010000550
5299	GANGANAGAR	SURATGARH	37951	RAJIASAR STATION	985704	194263	259017	1438984	PUNJAB NATIONAL BANK	PUNB0054210	05422010045380
5300	GANGANAGAR	SURATGARH	37952	RAJPURA PIPERAN	953289	187875	250499	1391663	PUNJAB NATIONAL BANK	PUNB0054210	05422010045340
5301	GANGANAGAR	SURATGARH	37953	RAMSARA JAKHADAN	1036945	204362	272482	1513789	PUNJAB NATIONAL BANK	PUNB0054210	05422010012720
5302	GANGANAGAR	SURATGARH	37954	RANG MAHAL	782375	154191	205587	1142153	PUNJAB NATIONAL BANK	PUNB0054210	05422010045360
5303	GANGANAGAR	SURATGARH	262894	RAYANWALI	1225213	241465	321954	1788632	PUNJAB NATIONAL BANK	PUNB0054210	05422041001351
5304	GANGANAGAR	SURATGARH	37955	SADAKWALA	545649	107537	143382	796568	PUNJAB NATIONAL BANK	PUNB0054210	05422010033960
5305	GANGANAGAR	SURATGARH	37956	SANGHAR	922184	181744	242326	1346254	PUNJAB NATIONAL BANK	PUNB0225010	05422010045450
5306	GANGANAGAR	SURATGARH	37957	SARDARGARH	1028105	202619	270159	1500883	PUNJAB NATIONAL BANK	PUNB0054210	05422010045390
5307	GANGANAGAR	SURATGARH	37958	SARDARPURA BIKA	672688	132574	176765	982027	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000159	83007793970
5308	GANGANAGAR	SURATGARH	37959	SARDARPURA KHARTHA	880929	173614	231485	1286028	PUNJAB NATIONAL BANK	PUNB0054210	05422010045410
5309	GANGANAGAR	SURATGARH	37960	SINGRASAR	463957	91437	121916	677310	PUNJAB NATIONAL BANK	PUNB0054210	05422010045440
5310	GANGANAGAR	SURATGARH	37961	SOMASAR	599673	118184	157578	875435	PUNJAB NATIONAL BANK	PUNB0054210	05422010045420
5311	GANGANAGAR	SURATGARH	37962	THETHAR	542375	106891	142522	791788	PUNJAB NATIONAL BANK	PUNB0054210	05422010045490
5312	GANGANAGAR	SURATGARH	37963	THUKRANA	1136318	223946	298594	1658858	PUNJAB NATIONAL BANK	PUNB0054210	05422010045500
5313	GANGANAGAR	SURATGARH	37964	UDAYPUR	926113	182519	243358	1351990	PUNJAB NATIONAL BANK	PUNB0054210	05422010045510
5314	GANGANAGAR	VIJAINAGAR	37731	1 GB JAITSAR	1318365	259824	346431	1924620	PUNJAB NATIONAL BANK	PUNB0187010	05712010062500
5315	GANGANAGAR	VIJAINAGAR	262896	1 MSD MADHEWALI DHANI	601147	118474	157966	877587	PUNJAB NATIONAL BANK	PUNB0187010	18702041000207
5316	GANGANAGAR	VIJAINAGAR	37648	10 AS	596235	117506	156675	870416	PUNJAB NATIONAL BANK	PUNB0066310	05712010062580
5317	GANGANAGAR	VIJAINAGAR	37651	10 SARKARI	930370	183358	244477	1358205	PUNJAB NATIONAL BANK	PUNB0187010	05712010062520
5318	GANGANAGAR	VIJAINAGAR	37654	12 GB	561365	110634	147512	819511	PUNJAB NATIONAL BANK	PUNB0066310	05712010013950
5319	GANGANAGAR	VIJAINAGAR	37661	15BLD	504230	99374	132498	736102	PUNJAB NATIONAL BANK	PUNB0066310	05712010062540
5320	GANGANAGAR	VIJAINAGAR	37662	16 AS - KUPLI	511269	100761	134348	746378	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	725731	143027	190703	1059461	PUNJAB NATIONAL BANK	PUNB0066310	05712010062620
5322	GANGANAGAR	VIJAINAGAR	37668	2 GB-A	512907	101084	134778	748769	PUNJAB NATIONAL BANK	PUNB0187010	05712010017140
5323	GANGANAGAR	VIJAINAGAR	37681	24 GB	478527	94308	125744	698579	PUNJAB NATIONAL BANK	PUNB0066310	05712010062630
5324	GANGANAGAR	VIJAINAGAR	37683	28 GB	531242	104697	139596	775535	ICICI BANK LIMITED	ICIC0004230	423001000067
5325	GANGANAGAR	VIJAINAGAR	37684	29 GB	1020083	201038	268051	1489172	PUNJAB NATIONAL BANK	PUNB0066310	05712010062600
5326	GANGANAGAR	VIJAINAGAR	37686	3 KSD	454462	89565	119421	663448	PUNJAB NATIONAL BANK	PUNB0066310	05712010062550
5327	GANGANAGAR	VIJAINAGAR	37688	3 SAD	651242	128347	171129	950718	PUNJAB NATIONAL BANK	PUNB0187010	05712010062720
5328	GANGANAGAR	VIJAINAGAR	37690	4 BLD	974080	191972	255963	1422015	PUNJAB NATIONAL BANK	PUNB0066310	05712010062530
5329	GANGANAGAR	VIJAINAGAR	37729	4 JSD - BUGIYA	1260247	248370	331160	1839777	PUNJAB NATIONAL BANK	PUNB0187010	05712010017510
5330	GANGANAGAR	VIJAINAGAR	37693	41 GB	703957	138736	184981	1027674	PUNJAB NATIONAL BANK	PUNB0066310	05712010062640
5331	GANGANAGAR	VIJAINAGAR	37694	42 GB	614899	121184	161579	897662	PUNJAB NATIONAL BANK	PUNB0066310	05712010062650
5332	GANGANAGAR	VIJAINAGAR	37695	48 GB A	642729	126669	168892	938290	PUNJAB NATIONAL BANK	PUNB0066310	05712010062670
5333	GANGANAGAR	VIJAINAGAR	37696	5 AS	441201	86952	115936	644089	PUNJAB NATIONAL BANK	PUNB0066310	05712010062560
5334	GANGANAGAR	VIJAINAGAR	37699	50 GB	379155	74724	99632	553511	PUNJAB NATIONAL BANK	PUNB0066310	05712010062660
5335	GANGANAGAR	VIJAINAGAR	37702	6 APD	569223	112183	149577	830983	PUNJAB NATIONAL BANK	PUNB0066310	05712010062700
5336	GANGANAGAR	VIJAINAGAR	37703	6 BLM	1106195	218009	290679	1614883	PUNJAB NATIONAL BANK	PUNB0066310	05712010062730
5337	GANGANAGAR	VIJAINAGAR	37710	7 APD	606058	119442	159256	884756	PUNJAB NATIONAL BANK	PUNB0057110	05712010062710
5338	GANGANAGAR	VIJAINAGAR	37711	7 GB	819046	161418	215224	1195688	PUNJAB NATIONAL BANK	PUNB0187010	05712010062510
5339	GANGANAGAR	VIJAINAGAR	37718	8 BGD	851133	167742	223655	1242530	PUNJAB NATIONAL BANK	PUNB0066310	05712010062680
5340	GANGANAGAR	VIJAINAGAR	37722	8 STB	579373	114183	152244	845800	PUNJAB NATIONAL BANK	PUNB0066310	05712010062690
5341	GANGANAGAR	VIJAINAGAR	37728	BILOCHIA	1028432	202684	270245	1501361	PUNJAB NATIONAL BANK	PUNB0066310	05712010062740
5342	GANGANAGAR	VIJAINAGAR	37730	GOMAWALI	874872	172420	229893	1277185	PUNJAB NATIONAL BANK	PUNB0066310	05712010062590
5343	HANUMANGARH	BHADRA	37966	AJEET PURA	1105321	217837	290449	1613607	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000161	11161048856
5344	HANUMANGARH	BHADRA	37967	ALAYALA	524987	103465	137953	766405	AXIS BANK	UTIB0001557	918010096698090
5345	HANUMANGARH	BHADRA	37968	ANOOP SHAHAR	613219	120853	161138	895210	STATE BANK OF INDIA	SBIN0031152	51094623709
5346	HANUMANGARH	BHADRA	37969	BHADI	712168	140354	187139	1039661	AXIS BANK	UTIB0001557	918010028435229
5347	HANUMANGARH	BHADRA	37970	BHANAI	665483	131154	174871	971508	ICICI BANK LIMITED	ICIC0006696	669601702195
5348	HANUMANGARH	BHADRA	37971	BHANGARH	571085	112550	150066	833701	STATE BANK OF INDIA	SBIN0031152	51094623823
5349	HANUMANGARH	BHADRA	37972	BHANGWA	437049	86134	114845	638028	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000164	11164015634
5350	HANUMANGARH	BHADRA	37973	BHARAWANA (8 DPN)	604998	119233	158977	883208	ICICI BANK LIMITED	ICIC0002295	229501002513
5351	HANUMANGARH	BHADRA	37974	BHEERANI	896266	176636	235515	1308417	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000168	11168038261
5352	HANUMANGARH	BHADRA	37975	BHOJASAR (1 BHD)	615274	121258	161678	898210	STATE BANK OF INDIA	SBIN0031152	51094623302
5353	HANUMANGARH	BHADRA	37976	BIRAN (5 AMS)	710847	140094	186792	1037733	STATE BANK OF INDIA	SBIN0031152	51094623630
5354	HANUMANGARH	BHADRA	37977	BOJALA	540255	106474	141965	788694	AXIS BANK	UTIB0001557	918010096698074
5355	HANUMANGARH	BHADRA	37978	CHHANI BARI (5 CHN)	1409508	277786	370382	2057676	RAJASTHAN MARUDHARA GRAMIN BA	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	815521	160723	214297	1190541	PUNJAB NATIONAL BANK	PUNB0046010	04602010001980
5357	HANUMANGARH	BHADRA	37980	DABARI	1103853	217548	290063	1611464	STATE BANK OF INDIA	SBIN0031515	51088210462
5358	HANUMANGARH	BHADRA	37981	DOBHI	621881	122560	163414	907855	AXIS BANK	UTIB0001557	918010028435261
5359	HANUMANGARH	BHADRA	37982	DOONGRANA	702919	138531	184709	1026159	AXIS BANK	UTIB0001557	918010028435287
5360	HANUMANGARH	BHADRA	37983	GADHARA	744613	146748	195665	1087026	STATE BANK OF INDIA	SBIN0032256	51088210451
5361	HANUMANGARH	BHADRA	37984	GANDHI BARI (6 SDR)	1079336	212716	283621	1575673	PUNJAB NATIONAL BANK	PUNB0046010	04602010000090
5362	HANUMANGARH	BHADRA	37985	GARHI CHHANI	602208	118683	158244	879135	STATE BANK OF INDIA	SBIN0031152	51094625242
5363	HANUMANGARH	BHADRA	37986	GHEU	611017	120419	160559	891995	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000164	11164062209
5364	HANUMANGARH	BHADRA	37987	JANANA (1 MRN)	492249	97013	129350	718612	AXIS BANK	UTIB0001557	917010041717851
5365	HANUMANGARH	BHADRA	37988	JATAN	540402	106503	142003	788908	ICICI BANK LIMITED	ICIC0006696	669601702147
5366	HANUMANGARH	BHADRA	37989	JHANSAL(2 JSL)	914176	180166	240221	1334563	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000164	11164062538
5367	HANUMANGARH	BHADRA	37990	JOGIWALA (11 JGW)	734923	144839	193118	1072880	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000168	11168028672
5368	HANUMANGARH	BHADRA	37991	KALANA	975689	192289	256385	1424363	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000169	11169010426
5369	HANUMANGARH	BHADRA	37992	KANAU	729932	143855	191807	1065594	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000164	11164062640
5370	HANUMANGARH	BHADRA	37965	KARANPURA (3KRP)	1130132	222727	296969	1649828	ICICI BANK LIMITED	ICIC0002294	229401002760
5371	HANUMANGARH	BHADRA	37993	KHACHAWANA (7 DPN)	766487	151059	201413	1118959	STATE BANK OF INDIA	SBIN0031152	51094623710
5372	HANUMANGARH	BHADRA	37994	KIRARA BARA	928564	183002	244002	1355568	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000169	83022878891
5373	HANUMANGARH	BHADRA	37995	KUNJI	652417	128579	171438	952434	AXIS BANK	UTIB0001557	918010096698045
5374	HANUMANGARH	BHADRA	37996	MALKHERA (1 SDR)	664896	131038	174717	970651	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000647	11164016626
5375	HANUMANGARH	BHADRA	37997	MALSISAR	498708	98286	131047	728041	AXIS BANK	UTIB0001557	918010096698032
5376	HANUMANGARH	BHADRA	37998	MEHARANA (8 MRN)	725381	142958	190611	1058950	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000164	11164063304
5377	HANUMANGARH	BHADRA	37999	MOTHASARA	502085	98951	131935	732971	STATE BANK OF INDIA	SBIN0031152	51094623696
5378	HANUMANGARH	BHADRA	38000	MUNASARI (12 MSR)	890100	175421	233895	1299416	ICICI BANK LIMITED	ICIC0002293	229301000828
5379	HANUMANGARH	BHADRA	38001	MUNDRIA BARA	729932	143855	191807	1065594	AXIS BANK	UTIB0001557	917010065437287
5380	HANUMANGARH	BHADRA	38003	NETHARANA (6 NTR)	1578044	311001	414668	2303713	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000164	11164063745
5381	HANUMANGARH	BHADRA	38004	NINAN (6 JGW)	971432	191450	255267	1418149	STATE BANK OF INDIA	SBIN0031152	61043750186
5382	HANUMANGARH	BHADRA	38002	NYANGAL (14 AMS)	711140	140152	186869	1038161	STATE BANK OF INDIA	SBIN0031152	51094623652
5383	HANUMANGARH	BHADRA	38005	RAJPURA	645664	127248	169663	942575	ICICI BANK LIMITED	ICIC0006696	669601702135
5384	HANUMANGARH	BHADRA	38006	RAMGADIA (10 JGW)	492396	97041	129389	718826	AXIS BANK	UTIB0001557	918010028435245
5385	HANUMANGARH	BHADRA	38007	RASLANA	444830	87667	116890	649387	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000164	11164064079
5386	HANUMANGARH	BHADRA	38009	SAHUWALA (9 AMS)	627313	123631	164841	915785	STATE BANK OF INDIA	SBIN0031152	51094623562
5387	HANUMANGARH	BHADRA	38008	SANGARA (8JSL)	903900	178141	237521	1319562	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000168	11168034947
5388	HANUMANGARH	BHADRA	38010	SARDARGADIYA (7 MSR)	543925	107197	142929	794051	ICICI BANK LIMITED	ICIC0002295	229501002511
5389	HANUMANGARH	BHADRA	38011	SHERDA	1035881	204152	272202	1512235	ICICI BANK LIMITED	ICIC0006728	672801417150
5390	HANUMANGARH	BHADRA	38012	SURATPURA	705708	139081	185442	1030231	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	427506	84253	112337	624096	STATE BANK OF INDIA	SBIN0031152	51094623969
5392	HANUMANGARH	HANUMANGARH	294727	1 STB	629368	124036	165381	918785	AXIS BANK	UTIB0000686	920010045079753
5393	HANUMANGARH	HANUMANGARH	294723	2 KNJ	951466	187515	250020	1389001	HDFC BANK	HDFC0001476	50100352297088
5394	HANUMANGARH	HANUMANGARH	294701	22-23 NDR	630689	124296	165728	920713	HDFC BANK	HDFC0001476	50100353314312
5395	HANUMANGARH	HANUMANGARH	38016	30 SSW	522051	102886	137181	762118	HDFC BANK	HDFC0001476	50100030061858
5396	HANUMANGARH	HANUMANGARH	38017	31 SSW	489606	96492	128656	714754	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000216	83006564634
5397	HANUMANGARH	HANUMANGARH	294703	6-8 LLW	663721	130806	174408	968935	HDFC BANK	HDFC0004211	50100352289830
5398	HANUMANGARH	HANUMANGARH	38020	AMAR PURA THERI	587674	115819	154425	857918	PUNJAB NATIONAL BANK	PUNB0073110	07312041000660
5399	HANUMANGARH	HANUMANGARH	38022	ARAIYANWALI	709085	139747	186329	1035161	PUNJAB NATIONAL BANK	PUNB0101810	10182010008470
5400	HANUMANGARH	HANUMANGARH	38025	BAHLOL NAGAR	703947	138734	184979	1027660	HDFC BANK	HDFC0001484	50100061348260
5401	HANUMANGARH	HANUMANGARH	294726	BANWALA	620413	122271	163028	905712	PUNJAB NATIONAL BANK	PUNB0033110	03312413001765
5402	HANUMANGARH	HANUMANGARH	38030	BHOM PURA	882025	173830	231773	1287628	PUNJAB NATIONAL BANK	PUNB0050410	05042041000101
5403	HANUMANGARH	HANUMANGARH	294699	BHUNNAWALI DHANI	663868	130835	174447	969150	HDFC BANK	HDFC0003401	50100348459776
5404	HANUMANGARH	HANUMANGARH	38034	CHAK JAWALA SINGH WALA	746668	147154	196205	1090027	STATE BANK OF INDIA	SBIN0017600	35525675548
5405	HANUMANGARH	HANUMANGARH	38035	CHOHILANWALI	1005198	198105	264139	1467442	PUNJAB NATIONAL BANK	PUNB0101810	10182010007770
5406	HANUMANGARH	HANUMANGARH	38045	DHOLIPAL	1282078	252672	336896	1871646	PUNJAB NATIONAL BANK	PUNB0033210	03322040000240
5407	HANUMANGARH	HANUMANGARH	38049	FATEHGARH	799225	157512	210015	1166752	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000216	83007491890
5408	HANUMANGARH	HANUMANGARH	294694	GURUSAR	971285	191421	255228	1417934	HDFC BANK	HDFC0001476	50100349788369
5409	HANUMANGARH	HANUMANGARH	38057	HIRNAWALI	841213	165786	221048	1228047	HDFC BANK	HDFC0001476	50100059041177
5410	HANUMANGARH	HANUMANGARH	38061	JANDAWALI	1474838	290661	387549	2153048	STATE BANK OF INDIA	SBIN0031428	51056391931
5411	HANUMANGARH	HANUMANGARH	38063	JHAMBER	660638	130199	173598	964435	HDFC BANK	HDFC0001476	50100024900402
5412	HANUMANGARH	HANUMANGARH	38064	JORKIYAN	861032	169692	226256	1256980	HDFC BANK	HDFC0001476	50100176469701
5413	HANUMANGARH	HANUMANGARH	38073	KISHANPURA DIKHNADA	841506	165844	221126	1228476	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000167	11167058472
5414	HANUMANGARH	HANUMANGARH	38074	KOHLA	731693	144202	192270	1068165	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000167	11167013699
5415	HANUMANGARH	HANUMANGARH	38077	LAKHUWALI	669300	131906	175874	977080	PUNJAB NATIONAL BANK	PUNB0050310	05032041000102
5416	HANUMANGARH	HANUMANGARH	38081	MAINAWALI	902725	177909	237212	1317846	PUNJAB NATIONAL BANK	PUNB0050310	05032010006230
5417	HANUMANGARH	HANUMANGARH	38082	MAKASAR	1552206	305909	407879	2265994	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000609	83035086209
5418	HANUMANGARH	HANUMANGARH	38087	MANUKA	443508	87407	116542	647457	HDFC BANK	HDFC0001476	50100025873351
5419	HANUMANGARH	HANUMANGARH	38089	MATORIA WALI DHANI	588115	115906	154541	858562	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000174	11174007891
5420	HANUMANGARH	HANUMANGARH	294705	MOHAN MAGRIYA	771625	152072	202763	1126460	HDFC BANK	HDFC0001476	50100350231491
5421	HANUMANGARH	HANUMANGARH	38093	MUNDA	796142	156904	209205	1162251	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000174	11174007620
5422	HANUMANGARH	HANUMANGARH	38097	NAWAN	816696	160955	214606	1192257	BANK OF BARODA	BARB0HANJUN	30230100017908
5423	HANUMANGARH	HANUMANGARH	38098	NORANGDESAR	829908	163559	218078	1211545	STATE BANK OF INDIA	SBIN0031521	51075384853
5424	HANUMANGARH	HANUMANGARH	38105	PAKKA BHADVA	634506	125049	166732	926287	PUNJAB NATIONAL BANK	PUNB0033110	03312010011910
5425	HANUMANGARH	HANUMANGARH	38106	PAKKA SAHARNA	1286776	253598	338131	1878505	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	1099449	216680	288906	1605035	HDFC BANK	HDFC0001476	50100059041214
5427	HANUMANGARH	HANUMANGARH	38110	RANJEET PURA	769864	151725	202300	1123889	AXIS BANK	UTIB0000686	920010043799848
5428	HANUMANGARH	HANUMANGARH	38114	RODAWALI	1272242	250734	334312	1857288	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000575	83030684384
5429	HANUMANGARH	HANUMANGARH	38116	SAHAJIPURA	1302925	256781	342374	1902080	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000658	83000093930
5430	HANUMANGARH	HANUMANGARH	38123	SATIPURA	996095	196311	261748	1454154	STATE BANK OF INDIA	SBIN0017600	11366562021
5431	HANUMANGARH	HANUMANGARH	38127	SRINAGAR	788802	155457	207276	1151535	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000167	11167013702
5432	HANUMANGARH	HANUMANGARH	38134	UTTAM SINGH WALA	658289	129736	172981	961006	PUNJAB NATIONAL BANK	PUNB0033110	03312010011860
5433	HANUMANGARH	NOHAR	38137	22 NTR	585032	115298	153731	854061	STATE BANK OF INDIA	SBIN0031148	51038814928
5434	HANUMANGARH	NOHAR	38143	ARARKI	757238	149237	198982	1105457	AXIS BANK	UTIB0001252	914010009207904
5435	HANUMANGARH	NOHAR	38144	BADBIRANA	686917	135378	180504	1002799	AXIS BANK	UTIB0001252	920010042923824
5436	HANUMANGARH	NOHAR	38146	BARWALI (11 NTR (B))	680017	134018	178691	992726	AXIS BANK	UTIB0001252	914010008362253
5437	HANUMANGARH	NOHAR	38148	BHANGULI	588702	116022	154695	859419	IDBI BANK	IBKL0001520	1520104000045252
5438	HANUMANGARH	NOHAR	38150	BHOGRANA	568442	112029	149372	829843	ICICI BANK LIMITED	ICIC0006721	672101702375
5439	HANUMANGARH	NOHAR	38151	BHUKARKA	1177991	232159	309545	1719695	STATE BANK OF INDIA	SBIN0031572	51083202897
5440	HANUMANGARH	NOHAR	38152	BIRKALI	770891	151927	202570	1125388	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000165	83007702620
5441	HANUMANGARH	NOHAR	38155	CHAK SARDARPURA	749164	147645	196860	1093669	AXIS BANK	UTIB0001252	913010056554663
5442	HANUMANGARH	NOHAR	38156	DALPATPURA	797610	157193	209591	1164394	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000585	83023789091
5443	HANUMANGARH	NOHAR	38158	DEEPLANA (23 DPN)	803923	158437	211250	1173610	AXIS BANK	UTIB0003764	918010037218305
5444	HANUMANGARH	NOHAR	38159	DEIDAS	1228640	242141	322854	1793635	ICICI BANK LIMITED	ICIC0006721	672101702358
5445	HANUMANGARH	NOHAR	38160	DHANDELA	497387	98025	130700	726112	BANK OF BARODA	BARB0NOHARX	57640100002824
5446	HANUMANGARH	NOHAR	38163	DHANSIA	1094898	215783	287710	1598391	PUNJAB NATIONAL BANK	PUNB0448700	4487000100024215
5447	HANUMANGARH	NOHAR	38164	DHILKY (9 GGM)	630983	124354	165806	921143	AXIS BANK	UTIB0001252	920010015980081
5448	HANUMANGARH	NOHAR	38166	GOGAMERI (5 GGM)	818164	161244	214992	1194400	AXIS BANK	UTIB0001252	914010023130329
5449	HANUMANGARH	NOHAR	38167	GORKHANA	995508	196195	261593	1453296	STATE BANK OF INDIA	SBIN0031148	51038814633
5450	HANUMANGARH	NOHAR	38168	GUDIYA (14 JSN)	731106	144087	192115	1067308	BANK OF BARODA	BARB0NOHARX	57640100001865
5451	HANUMANGARH	NOHAR	38170	JABRASAR	871455	171747	228995	1272197	PUNJAB NATIONAL BANK	PUNB0448700	4487000100013468
5452	HANUMANGARH	NOHAR	38171	JASANA (25 JSN)	1149217	226488	301984	1677689	ICICI BANK LIMITED	ICIC0006712	671201700367
5453	HANUMANGARH	NOHAR	38173	KANSAR	872042	171862	229150	1273054	AXIS BANK	UTIB0001252	920010042920922
5454	HANUMANGARH	NOHAR	38178	KHUIYAN	899789	177331	236441	1313561	AXIS BANK	UTIB0001252	914010023130345
5455	HANUMANGARH	NOHAR	38179	KIKARALI	508545	100224	133632	742401	AXIS BANK	UTIB0001252	914010008154586
5456	HANUMANGARH	NOHAR	38180	LAKHASAR	705855	139110	185480	1030445	IDBI BANK	IBKL0001520	1520104000044907
5457	HANUMANGARH	NOHAR	38181	LALANA DHIKHANADA	583417	114980	153307	851704	PUNJAB NATIONAL BANK	PUNB0448700	4487000100013495
5458	HANUMANGARH	NOHAR	38182	LALANA UTRADA	881585	173743	231657	1286985	PUNJAB NATIONAL BANK	PUNB0026210	02622010041640
5459	HANUMANGARH	NOHAR	38183	LALANIA	709525	139833	186445	1035803	IDBI BANK	IBKL0001520	1520104000012032
5460	HANUMANGARH	NOHAR	38186	MALAWANI (3 BARANI)	788949	155486	207315	1151750	STATE BANK OF INDIA	SBIN0031345	51083310472

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5461	HANUMANGARH	NOHAR	38187	MANDARPURA	773974	152535	203380	1129889	AXIS BANK	UTIB0001252	914010007600383
5462	HANUMANGARH	NOHAR	38188	MEGHANA	768396	151436	201914	1121746	AXIS BANK	UTIB0001252	920010044032948
5463	HANUMANGARH	NOHAR	38192	NANAU	780140	153750	205000	1138890	IDBI BANK	IBKL0001520	1520104000023649
5464	HANUMANGARH	NOHAR	38193	NEEMLA	708938	139718	186290	1034946	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000175	11175011466
5465	HANUMANGARH	NOHAR	38196	PADAMPURA (10 JSN)	618210	121837	162449	902496	ICICI BANK LIMITED	ICIC0006721	672101702359
5466	HANUMANGARH	NOHAR	38198	PANDUSAR	1027512	202502	270003	1500017	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000175	11175011400
5467	HANUMANGARH	NOHAR	38199	PARLIKA (19 NTR)	1271655	250618	334157	1856430	PUNJAB NATIONAL BANK	PUNB0136300	1363000100031552
5468	HANUMANGARH	NOHAR	38200	PHEPHANA (1 KNN)	2154121	424535	566046	3144702	STATE BANK OF INDIA	SBIN0031345	51083310370
5469	HANUMANGARH	NOHAR	38201	PICHKARAI(6BARANI)	717013	141309	188412	1046734	STATE BANK OF INDIA	SBIN0031572	51083200254
5470	HANUMANGARH	NOHAR	38204	RAMSARA (26 NTR)	589583	116195	154927	860705	ICICI BANK LIMITED	ICIC0006721	672101702292
5471	HANUMANGARH	NOHAR	38205	RAMGARH (16 DPN)	1386166	273186	364248	2023600	AXIS BANK	UTIB0001252	914010008901191
5472	HANUMANGARH	NOHAR	38207	RATANPURA(1 RPM)	815081	160636	214182	1189899	AXIS BANK	UTIB0001252	920010044032566
5473	HANUMANGARH	NOHAR	38211	SHEORANI	537025	105837	141116	783978	ICICI BANK LIMITED	ICIC0006721	672101702371
5474	HANUMANGARH	NOHAR	38209	SIRANGSAR	646985	127508	170011	944504	BANK OF BARODA	BARB0NOHARX	57640100001001
5475	HANUMANGARH	NOHAR	38210	SONARI	1317753	259703	346271	1923727	ICICI BANK LIMITED	ICIC0006721	672101702320
5476	HANUMANGARH	NOHAR	38212	THALKARA (17 RWD)	938840	185027	246702	1370569	AXIS BANK	UTIB0001286	919010056941548
5477	HANUMANGARH	NOHAR	38213	TOPARIAN BARANI	558606	110090	146787	815483	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000180	11180003977
5478	HANUMANGARH	NOHAR	38214	TYDIASAR	687504	135494	180658	1003656	PUNJAB NATIONAL BANK	PUNB0448700	4487000100013459
5479	HANUMANGARH	NOHAR	38215	UJALWAS(11 BARANI)	437342	86192	114922	638456	AXIS BANK	UTIB0001252	919010003803644
5480	HANUMANGARH	PILIBANGA	294678	11 STB	662253	130517	174023	966793	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000673	83063266960
5481	HANUMANGARH	PILIBANGA	38014	18 SPD	594868	117237	156316	868421	ICICI BANK LIMITED	ICIC0006714	671401410304
5482	HANUMANGARH	PILIBANGA	294679	27 PBN	636708	125483	167310	929501	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000607	83063120646
5483	HANUMANGARH	PILIBANGA	294684	4 NR NIHALPURA	599125	118076	157434	874635	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000673	83063264475
5484	HANUMANGARH	PILIBANGA	294665	45 NDR	645517	127219	169625	942361	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000673	83063269927
5485	HANUMANGARH	PILIBANGA	294669	6 BHM DHOREWALA	605438	119320	159093	883851	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000673	83063267919
5486	HANUMANGARH	PILIBANGA	294690	6 SGR BHAGSAR	663574	130777	174370	968721	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000607	83063324695
5487	HANUMANGARH	PILIBANGA	294663	7 STB	484762	95537	127383	707682	PUNJAB NATIONAL BANK	PUNB0511310	51132122002486
5488	HANUMANGARH	PILIBANGA	38021	AMARPURA RATHAN	708351	139602	186136	1034089	STATE BANK OF INDIA	SBIN0050673	55112795480
5489	HANUMANGARH	PILIBANGA	294675	AMARSINGH WALA	600153	118278	157704	876135	PUNJAB NATIONAL BANK	PUNB0182710	18272413002264
5490	HANUMANGARH	PILIBANGA	38023	AYALKI	756504	149092	198789	1104385	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000163	11163020327
5491	HANUMANGARH	PILIBANGA	38024	BADOPAL	775296	152795	203727	1131818	PUNJAB NATIONAL BANK	PUNB0511310	51132041000283
5492	HANUMANGARH	PILIBANGA	38036	DABALI BAS KUTAB	641993	126524	168699	937216	AXIS BANK	UTIB0001187	919010036074804
5493	HANUMANGARH	PILIBANGA	38038	DABLI BAS CHUGATA	934583	184188	245584	1364355	STATE BANK OF INDIA	SBIN0031145	51075431191
5494	HANUMANGARH	PILIBANGA	38039	DABLI BAS MIDHA ROHI	736391	145128	193504	1075023	BANK OF BARODA	BARB0PILIBA	51030100005210
5495	HANUMANGARH	PILIBANGA	38040	DABLI BAS MOLVI	2378004	468658	624877	3471539	STATE BANK OF INDIA	SBIN0031145	51075431055

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5496	HANUMANGARH	PILIBANGA	38041	DABLI BAS PEMA	1036321	204238	272318	1512877	PUNJAB NATIONAL BANK	PUNB0663800	6638000100011545
5497	HANUMANGARH	PILIBANGA	38046	DINGWALA	715544	141020	188026	1044590	PUNJAB NATIONAL BANK	PUNB0511310	51132041000269
5498	HANUMANGARH	PILIBANGA	38047	DOLTANWALI	842240	165989	221319	1229548	PUNJAB NATIONAL BANK	PUNB0511310	51132041000320
5499	HANUMANGARH	PILIBANGA	38048	DULMANA	766047	150973	201297	1118317	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000166	11166033219
5500	HANUMANGARH	PILIBANGA	38051	GOLUWALA NIWADAN	1478655	291414	388552	2158621	STATE BANK OF INDIA	SBIN0031298	51080592060
5501	HANUMANGARH	PILIBANGA	38052	GOLUWALA SIHAGAN	1044395	205830	274440	1524665	PUNJAB NATIONAL BANK	PUNB0182710	18272041000021
5502	HANUMANGARH	PILIBANGA	38054	HANSLIYA	734189	144694	192926	1071809	AXIS BANK	UTIB0001187	911010047783162
5503	HANUMANGARH	PILIBANGA	38055	HARDAYALPURA	631276	124412	165883	921571	STATE BANK OF INDIA	SBIN0032492	51080552708
5504	HANUMANGARH	PILIBANGA	38060	JAKHRAWALI	821540	161909	215879	1199328	AXIS BANK	UTIB0001187	919010002668651
5505	HANUMANGARH	PILIBANGA	38065	KALI BANGAN	643021	126727	168969	938717	AXIS BANK	UTIB0001187	911010018199138
5506	HANUMANGARH	PILIBANGA	38066	KANHEWALA	600593	118365	157820	876778	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000160	11160024709
5507	HANUMANGARH	PILIBANGA	38068	KHARLIYAN	374068	73721	98295	546084	STATE BANK OF INDIA	SBIN0031577	51086036062
5508	HANUMANGARH	PILIBANGA	38070	KHOTAN WALI	1161549	228918	305224	1695691	STATE BANK OF INDIA	SBIN0031298	51080552719
5509	HANUMANGARH	PILIBANGA	38076	LAKHASAR	606466	119522	159363	885351	PUNJAB NATIONAL BANK	PUNB0144600	1446000100066976
5510	HANUMANGARH	PILIBANGA	38078	LIKHMISAR	891715	175739	234319	1301773	STATE BANK OF INDIA	SBIN0031577	51086041878
5511	HANUMANGARH	PILIBANGA	38080	LONGWALA	830789	163732	218309	1212830	PUNJAB NATIONAL BANK	PUNB0511310	51132413000642
5512	HANUMANGARH	PILIBANGA	38086	MANAKTHADI	866757	170821	227761	1265339	HDFC BANK	HDFC0001484	50100060608193
5513	HANUMANGARH	PILIBANGA	38100	PANDITAN WALI	793500	156383	208511	1158394	PUNJAB NATIONAL BANK	PUNB0511310	51132041000245
5514	HANUMANGARH	PILIBANGA	38103	PILIBANGAN GAON	951466	187515	250020	1389001	AXIS BANK	UTIB0001187	911010015605315
5515	HANUMANGARH	PILIBANGA	38104	PREM PURA	592225	116716	155621	864562	PUNJAB NATIONAL BANK	PUNB0511310	51132413000837
5516	HANUMANGARH	PILIBANGA	38107	RAM PURA	1198251	236152	314869	1749272	AXIS BANK	UTIB0001187	911010018345357
5517	HANUMANGARH	PILIBANGA	38122	SARAVAN WALA	665630	131182	174910	971722	ICICI BANK LIMITED	ICIC0006724	672401701735
5518	HANUMANGARH	PILIBANGA	38128	SURANWALI	661959	130459	173945	966363	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000179	11179006371
5519	HANUMANGARH	PILIBANGA	38133	UMEWALA	590170	116311	155081	861562	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000160	11160011712
5520	HANUMANGARH	RAWATSAR	38135	15-16 KWD	435728	85873	114498	636099	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000177	11177082436
5521	HANUMANGARH	RAWATSAR	38136	22 AG	590023	116282	155043	861348	AXIS BANK	UTIB0001286	919010056941629
5522	HANUMANGARH	RAWATSAR	38138	25 RWD	941189	185490	247320	1373999	PUNJAB NATIONAL BANK	PUNB0191410	19142041000118
5523	HANUMANGARH	RAWATSAR	38139	29 DWD	686183	135233	180311	1001727	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000177	11177080574
5524	HANUMANGARH	RAWATSAR	38140	4 CYM	528217	104101	138801	771119	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000177	11177087977
5525	HANUMANGARH	RAWATSAR	38141	4 DWM	740796	145996	194662	1081454	AXIS BANK	UTIB0001286	915010038359732
5526	HANUMANGARH	RAWATSAR	294659	6-7 DWD	592079	116687	155583	864349	PUNJAB NATIONAL BANK	PUNB0093000	0930000100211250
5527	HANUMANGARH	RAWATSAR	38142	99 RD	424130	83588	111450	619168	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000177	11177060591
5528	HANUMANGARH	RAWATSAR	38145	BARAMSAR	810970	159826	213102	1183898	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000177	11177061709
5529	HANUMANGARH	RAWATSAR	38147	BHAKHARANWALA (10KWD)	540108	106445	141926	788479	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000177	11177062816
5530	HANUMANGARH	RAWATSAR	38149	BHERUSARI (5 SPD-B)	513096	101121	134828	749045	PUNJAB NATIONAL BANK	PUNB0182810	18282041000433

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5531	HANUMANGARH	RAWATSAR	38153	BISRASAR	720830	142061	189415	1052306	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000177	11177065034
5532	HANUMANGARH	RAWATSAR	294658	BUDHWALIYA	588849	116050	154734	859633	PUNJAB NATIONAL BANK	PUNB0191410	19142413001106
5533	HANUMANGARH	RAWATSAR	38154	CHAIYA (1 CYM)	749457	147703	196938	1094098	PUNJAB NATIONAL BANK	PUNB0050410	05042010008310
5534	HANUMANGARH	RAWATSAR	38157	DANIYA SAR	588996	116079	154773	859848	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000177	11177067268
5535	HANUMANGARH	RAWATSAR	38161	DHANDU SAR	613659	120940	161254	895853	AXIS BANK	UTIB0001286	919010056941564
5536	HANUMANGARH	RAWATSAR	38162	DHANNASAR (5 KDD)	748430	147501	196668	1092599	AXIS BANK	UTIB0001286	915010027914452
5537	HANUMANGARH	RAWATSAR	38165	GANDHELI (30 RWD)	945447	186329	248438	1380214	PUNJAB NATIONAL BANK	PUNB0050410	02622010017260
5538	HANUMANGARH	RAWATSAR	38169	HARDASWALI (4 JBD)	590023	116282	155043	861348	AXIS BANK	UTIB0001286	919010056941551
5539	HANUMANGARH	RAWATSAR	38172	JHEDASAR	834900	164542	219390	1218832	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000177	11177014409
5540	HANUMANGARH	RAWATSAR	38174	KANWANI (14 KM)	604264	119088	158785	882137	AXIS BANK	UTIB0001286	918010054646831
5541	HANUMANGARH	RAWATSAR	38175	KELANIYAN	648600	127826	170435	946861	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000177	11177069481
5542	HANUMANGARH	RAWATSAR	38176	KHEDASARI (4 KHD)	589142	116108	154811	860061	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000177	11177070587
5543	HANUMANGARH	RAWATSAR	38177	KHODAN (1 KDD)	688091	135609	180812	1004512	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000177	11177083531
5544	HANUMANGARH	RAWATSAR	38185	MALASAR	717600	141425	188566	1047591	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000177	11177071693
5545	HANUMANGARH	RAWATSAR	38184	MAYLA	573434	113013	150683	837130	AXIS BANK	UTIB0001286	920010050099298
5546	HANUMANGARH	RAWATSAR	38189	MODHUNAGAR (2 ZWD-A)	560662	110495	147327	818484	PUNJAB NATIONAL BANK	PUNB0093000	0930000100080733
5547	HANUMANGARH	RAWATSAR	38190	MOTER	915204	180369	240491	1336064	ICICI BANK LIMITED	ICIC0006725	672501702295
5548	HANUMANGARH	RAWATSAR	38191	NAIYASAR	688532	135696	180928	1005156	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000177	11177075019
5549	HANUMANGARH	RAWATSAR	38194	NEOLAKHI (9 KKM)	877768	172991	230654	1281413	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000608	11177067257
5550	HANUMANGARH	RAWATSAR	38195	NIRWAL(3-4 NWM)	520142	102510	136680	759332	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000177	11177079466
5551	HANUMANGARH	RAWATSAR	38197	PALLU	1075372	211935	282579	1569886	AXIS BANK	UTIB0001286	919010056941603
5552	HANUMANGARH	RAWATSAR	38202	POHARKA (5 PRKM)	806566	158958	211944	1177468	PUNJAB NATIONAL BANK	PUNB0182810	18282041000419
5553	HANUMANGARH	RAWATSAR	38203	PURABSAR	680017	134018	178691	992726	AXIS BANK	UTIB0001286	920010050080418
5554	HANUMANGARH	RAWATSAR	38206	RAMPURA MATORIA (2RPM)	1154502	227530	303373	1685405	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000177	11177056154
5555	HANUMANGARH	RAWATSAR	38208	SARDARPURA KHALASA (6 SPM)	673117	132658	176877	982652	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000177	11177078350
5556	HANUMANGARH	SANGARIA	38019	AMAR PURA JALU	516179	101729	135638	753546	PUNJAB NATIONAL BANK	PUNB0048000	0480000101089014
5557	HANUMANGARH	SANGARIA	38028	BHAGATPURA	467291	92094	122792	682177	AXIS BANK	UTIB0003667	920010043664878
5558	HANUMANGARH	SANGARIA	38029	BHAKHRAWALI	752834	148369	197825	1099028	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000178	11178052568
5559	HANUMANGARH	SANGARIA	38031	BOLANWALI	844442	166423	221897	1232762	AXIS BANK	UTIB0003667	918010044694617
5560	HANUMANGARH	SANGARIA	38033	CHAK HEERA SINGH WALA	507370	99993	133323	740686	PUNJAB NATIONAL BANK	PUNB0048000	0480000101074553
5561	HANUMANGARH	SANGARIA	38043	DEENGARH	514564	101410	135214	751188	PUNJAB NATIONAL BANK	PUNB0050910	05092040000110
5562	HANUMANGARH	SANGARIA	38044	DHABAN	1544131	304318	405757	2254206	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000178	11178052896
5563	HANUMANGARH	SANGARIA	38050	FATEHPUR	634066	124962	166616	925644	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000178	11178053005
5564	HANUMANGARH	SANGARIA	38056	HARIPURA	911681	179674	239566	1330921	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000178	11178053118
5565	HANUMANGARH	SANGARIA	38058	INDER GARH	352047	69381	92509	513937	PUNJAB NATIONAL BANK	PUNB0048000	0480000101096360

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5566	HANUMANGARH	SANGARIA	38059	INDER PURA	431323	85005	113340	629668	AXIS BANK	UTIB0001253	918010091371198
5567	HANUMANGARH	SANGARIA	38062	JANDWALA SIKHAN	366434	72217	96289	534940	PUNJAB NATIONAL BANK	PUNB0048000	0480000101086549
5568	HANUMANGARH	SANGARIA	38071	KIKARWALI	839891	165526	220701	1226118	AXIS BANK	UTIB0001253	918010086322729
5569	HANUMANGARH	SANGARIA	38072	KISHAN PURA UTARADA	666657	131385	175180	973222	HDFC BANK	HDFC0002602	50100037286450
5570	HANUMANGARH	SANGARIA	38079	LILANWALI	823008	162199	216265	1201472	STATE BANK OF INDIA	SBIN0009505	11705795766
5571	HANUMANGARH	SANGARIA	38084	MALARAMPURA	450408	88767	118355	657530	PUNJAB NATIONAL BANK	PUNB0048000	0480000101075145
5572	HANUMANGARH	SANGARIA	38085	MANAKSAR	1035147	204007	272009	1511163	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000178	11178052148
5573	HANUMANGARH	SANGARIA	38092	MORJAND SIKHAN	592813	116832	155776	865421	PUNJAB NATIONAL BANK	PUNB0048000	0480000101075288
5574	HANUMANGARH	SANGARIA	38094	NAGRANA	1034559	203891	271855	1510305	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000178	11178052364
5575	HANUMANGARH	SANGARIA	38096	NATHWANA	897293	176839	235785	1309917	AXIS BANK	UTIB0001253	918010081887377
5576	HANUMANGARH	SANGARIA	38099	NUKERA	857068	168911	225215	1251194	PUNJAB NATIONAL BANK	PUNB0048000	0480000101086406
5577	HANUMANGARH	SANGARIA	38111	RASUWALA	556845	109743	146324	812912	AXIS BANK	UTIB0001253	915010064204251
5578	HANUMANGARH	SANGARIA	38113	RATTAN PURA	894210	176231	234975	1305416	PUNJAB NATIONAL BANK	PUNB0048000	0480000101085434
5579	HANUMANGARH	SANGARIA	38117	SAHAPINI	490193	96607	128810	715610	AXIS BANK	UTIB0001253	917010066799524
5580	HANUMANGARH	SANGARIA	38121	SANT PURA	438370	86394	115192	639956	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000178	11178052477
5581	HANUMANGARH	SANGARIA	38126	SINGHPURA	568736	112087	149449	830272	AXIS BANK	UTIB0003667	920010043583119
5582	HANUMANGARH	TIBBI	38015	2 KSP	506196	99761	133015	738972	PUNJAB NATIONAL BANK	PUNB0138910	13892041000422
5583	HANUMANGARH	TIBBI	38018	4 KSP	592519	116774	155698	864991	PUNJAB NATIONAL BANK	PUNB0138910	13892041001481
5584	HANUMANGARH	TIBBI	38026	BASHIR	762230	150220	200294	1112744	STATE BANK OF INDIA	SBIN0032264	51036105447
5585	HANUMANGARH	TIBBI	38027	BERWALA	648159	127739	170319	946217	STATE BANK OF INDIA	SBIN0031431	51086140552
5586	HANUMANGARH	TIBBI	38032	CHAHUWALI	1117212	220181	293574	1630967	PUNJAB NATIONAL BANK	PUNB0206110	20612041000013
5587	HANUMANGARH	TIBBI	38131	CHANDURWALI	769423	151638	202184	1123245	PUNJAB NATIONAL BANK	PUNB0138910	13892041000361
5588	HANUMANGARH	TIBBI	38037	DABALI KALAN	1068178	210517	280689	1559384	PUNJAB NATIONAL BANK	PUNB0138910	13892041000576
5589	HANUMANGARH	TIBBI	38042	DABLI KHURD	679430	133902	178536	991868	PUNJAB NATIONAL BANK	PUNB0262600	2626000100009868
5590	HANUMANGARH	TIBBI	38053	GUDIA	742998	146430	195240	1084668	HDFC BANK	HDFC0002602	50100039182886
5591	HANUMANGARH	TIBBI	38067	KHARA KHERA	1174027	231378	308503	1713908	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000170	11170006073
5592	HANUMANGARH	TIBBI	38069	KHINANIA	750632	147935	197246	1095813	PUNJAB NATIONAL BANK	PUNB0138910	13892041000675
5593	HANUMANGARH	TIBBI	38075	KULCHANDER	463328	91313	121750	676391	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000172	83035694025
5594	HANUMANGARH	TIBBI	38083	MALAR KHERA	676787	133381	177842	988010	PUNJAB NATIONAL BANK	PUNB0045910	04592010009440
5595	HANUMANGARH	TIBBI	38088	MASITANWALI	716279	141164	188219	1045662	STATE BANK OF INDIA	SBIN0031367	51086410361
5596	HANUMANGARH	TIBBI	38090	MEHARWALA	1115304	219804	293072	1628180	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000173	11173009617
5597	HANUMANGARH	TIBBI	38091	MIRJEWALI MER	876887	172817	230423	1280127	STATE BANK OF INDIA	SBIN0031524	51083020351
5598	HANUMANGARH	TIBBI	38095	NAIWALA	549504	108296	144395	802195	PUNJAB NATIONAL BANK	PUNB0138910	13892041001818
5599	HANUMANGARH	TIBBI	38101	PANNIWALI	547742	107949	143932	799623	HDFC BANK	HDFC0001476	50100059041190
5600	HANUMANGARH	TIBBI	38102	PEERKAMARIA	756798	149150	198866	1104814	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	694257	136824	182433	1013514	PUNJAB NATIONAL BANK	PUNB0262600	2626000100005604
5602	HANUMANGARH	TIBBI	38112	RATHI KHERA	438076	86336	115115	639527	STATE BANK OF INDIA	SBIN0031301	51074150847
5603	HANUMANGARH	TIBBI	38115	SABUANA	716425	141193	188258	1045876	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000170	11170006200
5604	HANUMANGARH	TIBBI	38118	SAHARNI	641113	126351	168467	935931	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000172	83039803564
5605	HANUMANGARH	TIBBI	38119	SALEMGARH MASANEE	800987	157859	210478	1169324	STATE BANK OF INDIA	SBIN0031301	51074201373
5606	HANUMANGARH	TIBBI	38120	SALIWALA	674438	132918	177225	984581	PUNJAB NATIONAL BANK	PUNB0048000	0480000101049654
5607	HANUMANGARH	TIBBI	38124	SHEREKAN	714076	140730	187640	1042446	PUNJAB NATIONAL BANK	PUNB0138910	13892041002266
5608	HANUMANGARH	TIBBI	38125	SILWALA KHURRD	660491	130170	173560	964221	STATE BANK OF INDIA	SBIN0031367	51086410349
5609	HANUMANGARH	TIBBI	38129	SUREWALA	1011951	199436	265914	1477301	PUNJAB NATIONAL BANK	PUNB0138910	13892041001580
5610	HANUMANGARH	TIBBI	38130	TALWARA	1424483	280737	374316	2079536	STATE BANK OF INDIA	SBIN0031431	51086120579
5611	JAIPUR	AMBER	38216	ACHROL	1795487	353855	471807	2621149	STATE BANK OF INDIA	SBIN0031034	51030521870
5612	JAIPUR	AMBER	262109	AKEDADOONGAR	1158248	228268	304357	1690873	BANK OF BARODA	BARB0AKEDAX	44120100007509
5613	JAIPUR	AMBER	38217	AKHEPURA	642717	126667	168889	938273	BANK OF BARODA	BARB0AKEDAX	44120100009315
5614	JAIPUR	AMBER	38219	BAGWADA	776929	153117	204156	1134202	STATE BANK OF INDIA	SBIN0031034	51030521994
5615	JAIPUR	AMBER	38221	BEELPUR	429431	84632	112843	626906	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000448	11330139796
5616	JAIPUR	AMBER	38225	BILOCHI	664867	131032	174710	970609	STATE BANK OF INDIA	SBIN0031034	51030521983
5617	JAIPUR	AMBER	38226	CHANDWAJI	606157	119462	159282	884901	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000410	11331487892
5618	JAIPUR	AMBER	38228	CHAPRADI	471588	92941	123921	688450	STATE BANK OF INDIA	SBIN0031034	51030521892
5619	JAIPUR	AMBER	38229	CHITANU KALAN	500050	98550	131400	730000	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000410	11331515548
5620	JAIPUR	AMBER	38230	CHOUNP	1037374	204446	272595	1514415	STATE BANK OF INDIA	SBIN0031034	51030521972
5621	JAIPUR	AMBER	294306	DEV KA HARWADA	505647	99653	132871	738171	PUNJAB NATIONAL BANK	PUNB0787800	7878000100042858
5622	JAIPUR	AMBER	38232	DHAND	445865	87871	117162	650898	BANK OF INDIA	BKID0006657	665710210000003
5623	JAIPUR	AMBER	38233	DOULATPURA	718576	141617	188823	1049016	STATE BANK OF INDIA	SBIN0031034	51030521676
5624	JAIPUR	AMBER	294305	GHWATWADA	492547	97071	129428	719046	STATE BANK OF INDIA	SBIN0032420	39153585576
5625	JAIPUR	AMBER	38239	KANT	816228	160862	214483	1191573	STATE BANK OF INDIA	SBIN0031034	51030521881
5626	JAIPUR	AMBER	38240	KANWARPURA	725602	143002	190669	1059273	PUNJAB NATIONAL BANK	PUNB0082510	08252041001030
5627	JAIPUR	AMBER	38242	KHORA MEENA	609611	120142	160190	889943	STATE BANK OF INDIA	SBIN0031034	51030521858
5628	JAIPUR	AMBER	38245	KUKAS	662962	130657	174209	967828	HDFC BANK	HDFC0003623	50100221939203
5629	JAIPUR	AMBER	38246	LABANA	985928	194307	259076	1439311	STATE BANK OF INDIA	SBIN0031034	51030521869
5630	JAIPUR	AMBER	38247	LAKHER	583769	115049	153399	852217	STATE BANK OF INDIA	SBIN0032093	51030521927
5631	JAIPUR	AMBER	38249	MANPURA MACHERI	1242682	244908	326544	1814134	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000448	11330137347
5632	JAIPUR	AMBER	38252	NANGAL SUSAVTAN	940198	185295	247059	1372552	STATE BANK OF INDIA	SBIN0031034	51030521847
5633	JAIPUR	AMBER	38259	RUNDAL	840403	165627	220836	1226866	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000448	11330137336
5634	JAIPUR	AMBER	38261	SHYAMPURA	588770	116035	154713	859518	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000599	11331485498
5635	JAIPUR	AMBER	38262	SIROHI	385249	75925	101233	562407	STATE BANK OF INDIA	SBIN0032093	51030521961

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5636	JAIPUR	ANDHI	38436	ANDHI	869818	171424	228565	1269807	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000398	83008956062
5637	JAIPUR	ANDHI	38438	BEHLOR	484092	95405	127207	706704	STATE BANK OF INDIA	SBIN0031640	51074731366
5638	JAIPUR	ANDHI	38440	BHAWANI	829566	163491	217988	1211045	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000430	83053221114
5639	JAIPUR	ANDHI	38442	BIRASANA	659508	129976	173301	962785	STATE BANK OF INDIA	SBIN0031043	61126193529
5640	JAIPUR	ANDHI	38445	CHAWANDIYA	829566	163491	217988	1211045	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000412	11331306974
5641	JAIPUR	ANDHI	294779	DAGOTA	236747	46658	62211	345616	PUNJAB NATIONAL BANK	PUNB0586300	5863000100035180
5642	JAIPUR	ANDHI	38446	DANGARWADA	510053	100521	134029	744603	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000398	11330248956
5643	JAIPUR	ANDHI	294334	DEVITALA	525654	103596	138128	767378	STATE BANK OF INDIA	SBIN0031640	39818889559
5644	JAIPUR	ANDHI	38447	DHAMSYA	841713	165885	221180	1228778	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000412	11331307616
5645	JAIPUR	ANDHI	38449	DHOOLARAOJI	640931	126315	168420	935666	STATE BANK OF INDIA	SBIN0031043	51078521004
5646	JAIPUR	ANDHI	294778	GAONLI	448008	88294	117725	654027	STATE BANK OF INDIA	SBIN0032248	39799980547
5647	JAIPUR	ANDHI	262423	KELA KA BAS	478019	94208	125611	697838	STATE BANK OF INDIA	SBIN0032247	61262632244
5648	JAIPUR	ANDHI	294783	KOLIWADA	464323	91509	122012	677844	STATE BANK OF INDIA	SBIN0032248	39754885838
5649	JAIPUR	ANDHI	38456	LALWAS	594963	117255	156341	868559	STATE BANK OF INDIA	SBIN0031043	51078521026
5650	JAIPUR	ANDHI	38458	MANHAGI	613064	120823	161097	894984	STATE BANK OF INDIA	SBIN0031640	61126269284
5651	JAIPUR	ANDHI	38460	MATHASOOLA	405613	79938	106584	592135	STATE BANK OF INDIA	SBIN0031640	51074731333
5652	JAIPUR	ANDHI	38463	NEEMALA	473612	93340	124453	691405	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000398	11330217542
5653	JAIPUR	ANDHI	38464	NEWER	630451	124249	165666	920366	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000412	11331307026
5654	JAIPUR	ANDHI	38466	PHOOTOLAO	460751	90805	121073	672629	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000398	11330223872
5655	JAIPUR	ANDHI	38468	RAIPUR	616875	121574	162098	900547	STATE BANK OF INDIA	SBIN0031043	51078521117
5656	JAIPUR	ANDHI	38469	RAISAR	710597	140045	186726	1037368	STATE BANK OF INDIA	SBIN0031640	51074729573
5657	JAIPUR	ANDHI	262430	RAMYAWALA	507910	100099	133465	741474	STATE BANK OF INDIA	SBIN0032248	61260731585
5658	JAIPUR	ANDHI	294329	SAIPUR	279975	55178	73570	408723	STATE BANK OF INDIA	SBIN0032248	39792904084
5659	JAIPUR	ANDHI	38474	SANKOTADA	455392	89749	119665	664806	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000398	11330215318
5660	JAIPUR	ANDHI	38476	THALI	615684	121339	161786	898809	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000398	11330217495
5661	JAIPUR	ANDHI	38477	THOLAI	713336	140584	187446	1041366	STATE BANK OF INDIA	SBIN0031043	61126207895
5662	JAIPUR	BASSI	38265	BADWA	604371	119110	158813	882294	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000431	11327419555
5663	JAIPUR	BASSI	262448	BAGRANA	1284958	253240	337653	1875851	BANK OF BARODA	BARB0BAGRAN	46080100006643
5664	JAIPUR	BASSI	38266	BAINADA	501360	98808	131744	731912	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000403	11330889955
5665	JAIPUR	BASSI	38267	BANSKHOH	1330092	262135	349513	1941740	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000403	11330887595
5666	JAIPUR	BASSI	38271	BOODTHAL	662128	130492	173990	966610	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000436	11331669702
5667	JAIPUR	BASSI	38274	DOODHALI	782645	154244	205659	1142548	ICICI BANK LIMITED	ICIC0000648	064801001666
5668	JAIPUR	BASSI	294290	GHATA	574956	113313	151083	839352	CANARA BANK	CNRB0003350	3350101006198
5669	JAIPUR	BASSI	38276	HANS MAHAL	462775	91204	121605	675584	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000431	11327429642
5670	JAIPUR	BASSI	38277	JATWARA	737868	145419	193892	1077179	HDFC BANK	HDFC0000987	50100219868700

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5671	JAIPUR	BASSI	38278	JEETAWALA	524701	103408	137878	765987	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000436	11331669598
5672	JAIPUR	BASSI	38279	JHAR	567454	111834	149112	828400	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000234	11330889230
5673	JAIPUR	BASSI	38281	KANOTA	1339738	264036	352048	1955822	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000403	11330887584
5674	JAIPUR	BASSI	294302	KHORI	556736	109722	146295	812753	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000234	83068815894
5675	JAIPUR	BASSI	38286	KUTHADA KHURD	593772	117021	156028	866821	PUNJAB NATIONAL BANK	PUNB0169510	16952041000031
5676	JAIPUR	BASSI	38287	LALGARH	613183	120846	161128	895157	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000403	11330891454
5677	JAIPUR	BASSI	294793	MANGARH KHOKHAWALA	490523	96672	128896	716091	PUNJAB NATIONAL BANK	PUNB0169510	16952612000393
5678	JAIPUR	BASSI	38289	MANOHARPURA	802057	158070	210759	1170886	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000403	11330885791
5679	JAIPUR	BASSI	38290	MANSAR KHEDI	436100	85947	114595	636642	STATE BANK OF INDIA	SBIN0031039	51052602074
5680	JAIPUR	BASSI	38291	MOHANPURA	836354	164829	219772	1220955	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000403	11330891476
5681	JAIPUR	BASSI	38292	PADASOLI	609730	120166	160221	890117	HDFC BANK	HDFC0000987	50100219868676
5682	JAIPUR	BASSI	38295	PHALIYAWAS	543993	107210	142947	794150	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000403	11330888963
5683	JAIPUR	BASSI	38297	RAMRATANPURA	545303	107469	143291	796063	PUNJAB NATIONAL BANK	PUNB0169510	16952041000017
5684	JAIPUR	BASSI	38298	RAMSAR PALAWALA	632595	124672	166229	923496	STATE BANK OF INDIA	SBIN0031039	51052602303
5685	JAIPUR	BASSI	38280	SHYAMPURA KACHOLIYA	680111	134036	178715	992862	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000403	11330891498
5686	JAIPUR	BASSI	294292	SINDOLI	584483	115190	153587	853260	HDFC BANK	HDFC0004860	50100389009206
5687	JAIPUR	BASSI	38493	SUMEL	689042	135797	181062	1005901	PUNJAB NATIONAL BANK	PUNB0102510	10252011004714
5688	JAIPUR	BASSI	38300	TAHTADA	723578	142603	190137	1056318	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000431	11327413881
5689	JAIPUR	BASSI	38301	TODA BHATA	702618	138472	184630	1025720	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000403	11330885655
5690	JAIPUR	BASSI	294288	VIJAI MUKUNDPURA	572932	112914	150551	836397	HDFC BANK	HDFC0004860	50100388811601
5691	JAIPUR	BASSI	38494	VIJAYPURA	952703	187759	250345	1390807	HDFC BANK	HDFC0003292	50100039128293
5692	JAIPUR	CHAKSU	294013	AZAMNAGAR	322133	63486	84648	470267	HDFC BANK	HDFC0004225	50100131702621
5693	JAIPUR	CHAKSU	38304	BADLI	356549	70269	93692	520510	BANK OF BARODA	BARBOCHAKSU	34470100014602
5694	JAIPUR	CHAKSU	38306	BARA PADAMPURA	552687	108924	145231	806842	BANK OF BARODA	BARBOSHIVDA	56500100001801
5695	JAIPUR	CHAKSU	262274	BARKHERA	497906	98128	130837	726871	HDFC BANK	HDFC0004225	50100131702644
5696	JAIPUR	CHAKSU	294761	BHOJYARA	455273	89725	119634	664632	HDFC BANK	HDFC0004859	50100377272572
5697	JAIPUR	CHAKSU	38309	CHANDLAI	828970	163374	217832	1210176	BANK OF BARODA	BARBOSHIVDA	56500100001930
5698	JAIPUR	CHAKSU	294794	DAHAR	346546	68297	91063	505906	HDFC BANK	HDFC0004225	50100131702720
5699	JAIPUR	CHAKSU	38312	GIRDHARILAL PURA	480043	94607	126143	700793	BANK OF BARODA	BARBOCHAKSU	34470100014540
5700	JAIPUR	CHAKSU	38316	KADERA	625807	123334	164445	913586	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000409	11328557276
5701	JAIPUR	CHAKSU	38317	KAREDA KHURD	570907	112515	150019	833441	BANK OF BARODA	BARBOCHAKSU	34470100014118
5702	JAIPUR	CHAKSU	38321	KOTHUN	427644	84280	112374	624298	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000440	11329383444
5703	JAIPUR	CHAKSU	38322	KUMHARIYAWAS	488379	96250	128333	712962	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000479	11330043185
5704	JAIPUR	CHAKSU	38318	LAXMIPURA / KATHAWALA	442888	87284	116379	646551	BANK OF BARODA	BARBOCHAKSU	34470100003358
5705	JAIPUR	CHAKSU	38325	NIMODIYA	443126	87331	116442	646899	HDFC BANK	HDFC0004225	50100122270382

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5706	JAIPUR	CHAKSU	294016	SANWALIYA	314749	62031	82708	459488	BANK OF BARODA	BARB0CHAKSU	34470100017124
5707	JAIPUR	CHAKSU	38329	SAWAI MADHOSINGH PURA	506957	99911	133215	740083	HDFC BANK	HDFC0004225	50100182887301
5708	JAIPUR	CHAKSU	294005	SEEMLIYAWAS WATIKA.	491714	96907	129209	717830	HDFC BANK	HDFC0004225	50100131702761
5709	JAIPUR	CHAKSU	38330	SHIVDASPURA	687732	135538	180718	1003988	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000474	11328348423
5710	JAIPUR	CHAKSU	38337	SURAJPURA TOOTOLI	497549	98057	130743	726349	UCO BANK	UCBA0001152	11490100002659
5711	JAIPUR	CHAKSU	38331	TAMADIYA	430383	84820	113093	628296	HDFC BANK	HDFC0004225	50100327016080
5712	JAIPUR	CHAKSU	38332	THALI	448604	88411	117881	654896	HDFC BANK	HDFC0004225	50100131702707
5713	JAIPUR	CHAKSU	294007	TIGARIYA	466824	92002	122669	681495	BANK OF BARODA	BARB0CHAKSU	34470100016973
5714	JAIPUR	CHAKSU	38335	TITARIYA	453844	89444	119258	662546	STATE BANK OF INDIA	SBIN0032073	61183042481
5715	JAIPUR	CHAKSU	38336	TOOMALI KA BAS	424072	83576	111435	619083	BANK OF BARODA	BARB0CHAKSU	34470100002815
5716	JAIPUR	DUDU	38344	BINGOLOW	557331	109839	146452	813622	BANK OF BARODA	BARB0DUDUXX	34600100002854
5717	JAIPUR	DUDU	38348	DANTARI	459798	90617	120823	671238	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000617	83032448335
5718	JAIPUR	DUDU	38350	DHANDHOLI	579005	114110	152147	845262	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000418	11334516388
5719	JAIPUR	DUDU	38353	DUDU	1883493	371199	494932	2749624	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000418	11334510921
5720	JAIPUR	DUDU	38356	GAHLOTA	405851	79985	106647	592483	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000469	11334147591
5721	JAIPUR	DUDU	38357	GAINJI	619733	122137	162850	904720	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000418	11334512102
5722	JAIPUR	DUDU	38355	GANGARDOO	644742	127066	169421	941229	PUNJAB NATIONAL BANK	PUNB0354800	3548000100001693
5723	JAIPUR	DUDU	38362	HARSOLI	609372	120095	160127	889594	PUNJAB NATIONAL BANK	PUNB0354800	3548000100001444
5724	JAIPUR	DUDU	294797	JADAWATA	252347	49733	66310	368390	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000418	83069088300
5725	JAIPUR	DUDU	38371	MAMANA	560904	110543	147391	818838	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000418	11334515023
5726	JAIPUR	DUDU	38373	MARWA	689638	135914	181219	1006771	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000418	11334513014
5727	JAIPUR	DUDU	38376	NANAN	627236	123616	164821	915673	THE JAIPUR CENTRAL CO-OPERATIVE B	RSCB0022011	22011101110024979
5728	JAIPUR	DUDU	38378	PADASOLI	522915	103056	137408	763379	THE JAIPUR CENTRAL CO-OPERATIVE B	RSCB0022011	22011101110025214
5729	JAIPUR	DUDU	38379	RAHALANA	667487	131549	175398	974434	HDFC BANK	HDFC0003922	50100229866611
5730	JAIPUR	DUDU	38383	SAKHOON	709049	139740	186319	1035108	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000469	11334164583
5731	JAIPUR	DUDU	38384	SALI	425620	83881	111842	621343	THE JAIPUR CENTRAL CO-OPERATIVE B	RSCB0022011	22011101110025167
5732	JAIPUR	DUDU	38388	SIROHI KALAN	477899	94185	125579	697663	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000469	11334164549
5733	JAIPUR	DUDU	38390	SUNADIYA	562333	110825	147766	820924	THE JAIPUR CENTRAL CO-OPERATIVE B	RSCB0022011	22011101110025032
5734	JAIPUR	DUDU	38393	URSEWA	433718	85477	113970	633165	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000472	11334939289
5735	JAIPUR	GOVINDGARH	38394	AALISAR	939722	185201	246934	1371857	PUNJAB NATIONAL BANK	PUNB0154810	15482041001000
5736	JAIPUR	GOVINDGARH	38395	AASHTI KALAN	897684	176916	235888	1310488	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000422	11330504240
5737	JAIPUR	GOVINDGARH	38396	AMARPURA	1069647	210806	281075	1561528	PUNJAB NATIONAL BANK	PUNB0043810	04382010002900
5738	JAIPUR	GOVINDGARH	38398	ANANTPURA JET	720481	141993	189324	1051798	HDFC BANK	HDFC0000504	50100046848572
5739	JAIPUR	GOVINDGARH	38397	ANATPURA CHI	677014	133426	177902	988342	AXIS BANK	UTIB0003623	920010054990180
5740	JAIPUR	GOVINDGARH	38399	BHUTERA	622472	122677	163569	908718	STATE BANK OF INDIA	SBIN0031042	51051695800

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5741	JAIPUR	GOVINDGARH	38400	CHITHWADI	968780	190927	254570	1414277	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000413	11330847697
5742	JAIPUR	GOVINDGARH	262443	DEVTHALA	485402	95663	127551	708616	PUNJAB NATIONAL BANK	PUNB0167910	16792041000040
5743	JAIPUR	GOVINDGARH	38401	DHOBLAI	712622	140444	187258	1040324	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000420	11331855631
5744	JAIPUR	GOVINDGARH	38402	DHODHSAR	697855	137533	183378	1018766	STATE BANK OF INDIA	SBIN0031042	51051641106
5745	JAIPUR	GOVINDGARH	262441	DOLA KA BAS	743942	146616	195488	1086046	PUNJAB NATIONAL BANK	PUNB0750300	7503000100023232
5746	JAIPUR	GOVINDGARH	38403	FATEHPURA	600322	118312	157749	876383	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000621	11330854047
5747	JAIPUR	GOVINDGARH	38404	GHINOI	621162	122419	163225	906806	STATE BANK OF INDIA	SBIN0031044	51018051571
5748	JAIPUR	GOVINDGARH	38405	GOVINDGARH	1200405	236576	315435	1752416	STATE BANK OF INDIA	SBIN0031042	51051641060
5749	JAIPUR	GOVINDGARH	38406	GUDLIYA	647957	127700	170266	945923	STATE BANK OF INDIA	SBIN0031042	51051691703
5750	JAIPUR	GOVINDGARH	38408	HAROTA	888514	175109	233478	1297101	BANK OF BARODA	BARBOCHOMUX	25510100002496
5751	JAIPUR	GOVINDGARH	38409	HASTERA	933887	184051	245401	1363339	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000422	11330488524
5752	JAIPUR	GOVINDGARH	38407	HATHANODA	1071791	211229	281638	1564658	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000414	11331039702
5753	JAIPUR	GOVINDGARH	38410	ITAWA BHOPI	1295795	255376	340501	1891672	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000424	11330290135
5754	JAIPUR	GOVINDGARH	38411	JAISINGHPURA	710240	139974	186632	1036846	STATE BANK OF INDIA	SBIN0031044	51018051605
5755	JAIPUR	GOVINDGARH	38412	JAITPURA	800270	157717	210290	1168277	STATE BANK OF INDIA	SBIN0032298	37117406836
5756	JAIPUR	GOVINDGARH	38413	JATAWALI	480043	94607	126143	700793	STATE BANK OF INDIA	SBIN0032420	51072601929
5757	JAIPUR	GOVINDGARH	38414	KALADERA	1566124	308652	411536	2286312	STATE BANK OF INDIA	SBIN0031044	51018051344
5758	JAIPUR	GOVINDGARH	294042	KANPURA	570669	112468	149957	833094	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000621	83063705557
5759	JAIPUR	GOVINDGARH	294233	KANWARPURA	540778	106577	142102	789457	PUNJAB NATIONAL BANK	PUNB0167910	16792722000017
5760	JAIPUR	GOVINDGARH	38415	KHEJROLI	2290416	451396	601861	3343673	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000437	11331187435
5761	JAIPUR	GOVINDGARH	38416	KISHANPURA	606038	119438	159251	884727	PUNJAB NATIONAL BANK	PUNB0043710	04372010002420
5762	JAIPUR	GOVINDGARH	38417	KUSHALPURA	456345	89937	119915	666197	STATE BANK OF INDIA	SBIN0031047	51072601678
5763	JAIPUR	GOVINDGARH	38418	LOHARWARA	444198	87543	116723	648464	BANK OF BARODA	BARBOCHOMUX	25510100002375
5764	JAIPUR	GOVINDGARH	38419	MAHAR KALA	480877	94771	126362	702010	STATE BANK OF INDIA	SBIN0031047	51072601612
5765	JAIPUR	GOVINDGARH	38420	MALIKPUR	795507	156779	209038	1161324	STATE BANK OF INDIA	SBIN0031042	51051641082
5766	JAIPUR	GOVINDGARH	38421	MANDA BHINDA	487188	96015	128020	711223	STATE BANK OF INDIA	SBIN0031044	61308272927
5767	JAIPUR	GOVINDGARH	38422	MORIJA	1591252	313604	418139	2322995	AXIS BANK	UTIB0003458	918010063403245
5768	JAIPUR	GOVINDGARH	38423	NAGAL -KOJU	628784	123921	165228	917933	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000437	11331191474
5769	JAIPUR	GOVINDGARH	38424	NAGAL- BHARADA	762043	150184	200245	1112472	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000453	11331904099
5770	JAIPUR	GOVINDGARH	38425	NANGAL -GOVIND	800866	157835	210446	1169147	PUNJAB NATIONAL BANK	PUNB0043710	04372040000060
5771	JAIPUR	GOVINDGARH	38426	NANGAL- KALAN	553997	109182	145576	808755	PUNJAB NATIONAL BANK	PUNB0154810	15482191034699
5772	JAIPUR	GOVINDGARH	294045	NARSINGHPURA	503265	99184	132245	734694	AU SMALL FINANCE BANK LIMITED	AUBL0002171	2081217130813073
5773	JAIPUR	GOVINDGARH	294034	NINDOLA	483497	95288	127050	705835	PUNJAB NATIONAL BANK	PUNB0167910	16792722000024
5774	JAIPUR	GOVINDGARH	38427	NIWANA	819920	161590	215453	1196963	PUNJAB NATIONAL BANK	PUNB0167910	04382010009940
5775	JAIPUR	GOVINDGARH	38428	SAMOD	1115258	219795	293060	1628113	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000621	83037866957

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5776	JAIPUR	GOVINDGARH	38429	SANDARSAR	550900	108572	144762	804234	STATE BANK OF INDIA	SBIN0031042	51018051593
5777	JAIPUR	GOVINDGARH	38430	SINGOD KHURD	685827	135163	180217	1001207	STATE BANK OF INDIA	SBIN0031329	51074250795
5778	JAIPUR	GOVINDGARH	38431	SINGOD KLAN	670584	132159	176212	978955	PUNJAB NATIONAL BANK	PUNB0202810	15482121011400
5779	JAIPUR	GOVINDGARH	38432	TANKARDA	745490	146921	195895	1088306	BANK OF BARODA	BARBOCHOMUX	25510100013119
5780	JAIPUR	GOVINDGARH	38433	TIGARIYA	1295795	255376	340501	1891672	PUNJAB NATIONAL BANK	PUNB0043810	04382010011660
5781	JAIPUR	GOVINDGARH	38434	UDAIPURIYA	1117163	220171	293561	1630895	BANK OF BARODA	BARBOUDAJAI	25510100006604
5782	JAIPUR	GOVINDGARH	38435	VIJAYA SINGH PURA	541850	106788	142384	791022	STATE BANK OF INDIA	SBIN0031047	51072601645
5783	JAIPUR	GOVINDGARH	262438	VIMALPURA	478852	94372	125830	699054	PUNJAB NATIONAL BANK	PUNB0155910	15592041000160
5784	JAIPUR	JALSU	38218	ANOP PURA	532680	104981	139974	777635	STATE BANK OF INDIA	SBIN0031034	51030521734
5785	JAIPUR	JALSU	38220	BARNA	509696	100451	133935	744082	STATE BANK OF INDIA	SBIN0031034	51030522239
5786	JAIPUR	JALSU	38222	BHATTON KI GALI	641764	126479	168639	936882	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000426	11330074431
5787	JAIPUR	JALSU	294313	BHEELPURA	416450	82074	109432	607956	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000654	83063817910
5788	JAIPUR	JALSU	38223	BHURTHAL	645218	127160	169546	941924	STATE BANK OF INDIA	SBIN0032154	51030522295
5789	JAIPUR	JALSU	262263	BIHARIPURA	559236	110214	146953	816403	STATE BANK OF INDIA	SBIN0031035	61264501116
5790	JAIPUR	JALSU	294308	BUGALIYA	545184	107445	143260	795889	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000452	83063725314
5791	JAIPUR	JALSU	38227	CHATARPURA	491833	96931	129241	718005	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000427	83013915632
5792	JAIPUR	JALSU	38231	DEVGUDHA	512792	101061	134748	748601	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000426	11330066215
5793	JAIPUR	JALSU	38234	DURGA KA BAS	526845	103831	138441	769117	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000654	11328132435
5794	JAIPUR	JALSU	294310	GOVINDPURA	464681	91579	122106	678366	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000427	83063680927
5795	JAIPUR	JALSU	294307	GUDHASURJAN	488617	96297	128396	713310	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000654	83063482879
5796	JAIPUR	JALSU	294311	HARDATTPURA	530655	104582	139442	774679	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000438	83063007303
5797	JAIPUR	JALSU	38238	JAHOTA	764782	150723	200965	1116470	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000426	11330066088
5798	JAIPUR	JALSU	38235	JAIRAMPURA	753945	148588	198117	1100650	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000427	11331878262
5799	JAIPUR	JALSU	38236	JAISINGHPURA SHEKHAWATAN	620805	122348	163131	906284	ICICI BANK LIMITED	ICIC0006800	680001011533
5800	JAIPUR	JALSU	38237	JALSOO	588294	115941	154588	858823	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000654	11330074725
5801	JAIPUR	JALSU	38241	KHANNIPURA	497549	98057	130743	726349	STATE BANK OF INDIA	SBIN0032298	51030521790
5802	JAIPUR	JALSU	38244	KHORA BISAL	667130	131478	175304	973912	STATE BANK OF INDIA	SBIN0031034	51030521825
5803	JAIPUR	JALSU	38243	KHORA SHYAMDAS	990573	195222	260296	1446091	CANARA BANK	CNRB0018392	83922200004758
5804	JAIPUR	JALSU	38248	MAHESHWAS KALAN	612588	120729	160972	894289	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000593	11331600364
5805	JAIPUR	JALSU	38250	MUNDOTA	686780	135351	180468	1002599	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000452	11331621668
5806	JAIPUR	JALSU	38224	NANGAL BICHPADI	473493	93316	124422	691231	STATE BANK OF INDIA	SBIN0031034	51030522262
5807	JAIPUR	JALSU	38251	NANGALPUROHITAN	520295	102540	136720	759555	STATE BANK OF INDIA	SBIN0032154	51030521643
5808	JAIPUR	JALSU	38253	NANGALSIRAS	789076	155511	207348	1151935	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000421	11330656352
5809	JAIPUR	JALSU	38254	PUNANA	517437	101977	135969	755383	STATE BANK OF INDIA	SBIN0031034	51030522206
5810	JAIPUR	JALSU	38255	RADHAKISHANPURA	577695	113852	151803	843350	STATE BANK OF INDIA	SBIN0031034	51030521789

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5811	JAIPUR	JALSU	38256	RAITHAL	625092	123193	164258	912543	ICICI BANK LIMITED	ICIC0006800	680001010548
5812	JAIPUR	JALSU	262268	RAJAWAS	678205	133661	178214	990080	BANK OF BARODA	BARB0RAJAWA	5463010000238
5813	JAIPUR	JALSU	38257	RAMPURA DABRI	1040351	205033	273377	1518761	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000426	11330083377
5814	JAIPUR	JALSU	38258	ROJDA	688804	135750	181000	1005554	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000593	11331621679
5815	JAIPUR	JALSU	38260	SEWAPURA	533513	105145	140193	778851	STATE BANK OF INDIA	SBIN0031034	51030521665
5816	JAIPUR	JALSU	38263	SIRSALI	516127	101718	135624	753469	STATE BANK OF INDIA	SBIN0031034	51030521712
5817	JAIPUR	JALSU	294312	UDAYPURIYA	508148	100146	133528	741822	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000580	83063707973
5818	JAIPUR	JAMWA RAMGARH	38437	BASNA	542088	106835	142446	791369	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000407	11327826026
5819	JAIPUR	JAMWA RAMGARH	38439	BHANPURA KALLA	741917	146217	194956	1083090	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000407	11327833362
5820	JAIPUR	JAMWA RAMGARH	294771	BHAOPURA	331660	65364	87151	484175	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000455	83068617246
5821	JAIPUR	JAMWA RAMGARH	262416	BHURANPURA	680944	134201	178934	994079	STATE BANK OF INDIA	SBIN0032093	61260325631
5822	JAIPUR	JAMWA RAMGARH	38441	BILOD	395610	77967	103956	577533	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000476	11330950658
5823	JAIPUR	JAMWA RAMGARH	38443	BOBARI	772166	152179	202905	1127250	STATE BANK OF INDIA	SBIN0031043	61015364388
5824	JAIPUR	JAMWA RAMGARH	38444	BOOJ	902329	177831	237108	1317268	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000412	11331306271
5825	JAIPUR	JAMWA RAMGARH	294769	CHAWAND KA MAND	421809	83130	110840	615779	HDFC BANK	HDFC0004860	50100390434591
5826	JAIPUR	JAMWA RAMGARH	294755	DANTALA MEENA	466586	91955	122607	681148	STATE BANK OF INDIA	SBIN0032247	39748352874
5827	JAIPUR	JAMWA RAMGARH	38448	DHAULA	771689	152085	202780	1126554	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000476	11330432706
5828	JAIPUR	JAMWA RAMGARH	294773	DYODA DUNGAR	284620	56093	74791	415504	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000455	83068616990
5829	JAIPUR	JAMWA RAMGARH	38450	GATHWARI	836949	164946	219928	1221823	STATE BANK OF INDIA	SBIN0031043	61125969173
5830	JAIPUR	JAMWA RAMGARH	294756	GOPALGARH	402993	79422	105896	588311	STATE BANK OF INDIA	SBIN0031043	39759721931
5831	JAIPUR	JAMWA RAMGARH	38451	INDRAGARH	747514	147320	196427	1091261	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000467	11331465856
5832	JAIPUR	JAMWA RAMGARH	38452	JAICHANDPURA	696545	137275	183034	1016854	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000476	11330951437
5833	JAIPUR	JAMWA RAMGARH	38453	JAMWA RAMGARH	1098585	216510	288679	1603774	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000430	11330456182
5834	JAIPUR	JAMWA RAMGARH	38454	KHARKARA	681540	134318	179091	994949	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000430	11330433562
5835	JAIPUR	JAMWA RAMGARH	38455	KHAWA RANII	642241	126573	168764	937578	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000430	11330432773
5836	JAIPUR	JAMWA RAMGARH	262433	LALI	570550	112444	149925	832919	STATE BANK OF INDIA	SBIN0031043	61261526995
5837	JAIPUR	JAMWA RAMGARH	38457	LANGADIYAWAS	837664	165087	220116	1222867	STATE BANK OF INDIA	SBIN0032457	61125971046
5838	JAIPUR	JAMWA RAMGARH	38459	MANOTA	335232	66068	88090	489390	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000455	11331286390
5839	JAIPUR	JAMWA RAMGARH	262419	NANGAL TULSIDAS	631880	124531	166041	922452	STATE BANK OF INDIA	SBIN0031043	61264147993
5840	JAIPUR	JAMWA RAMGARH	38461	NATATA	647600	127629	170172	945401	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000467	11331441201
5841	JAIPUR	JAMWA RAMGARH	38462	NAYALA	1091321	215078	286770	1593169	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000455	11331272434
5842	JAIPUR	JAMWA RAMGARH	38465	PAPAR	458845	90429	120572	669846	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000455	11331257074
5843	JAIPUR	JAMWA RAMGARH	38467	RAHORI	477423	94091	125454	696968	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000455	11331285750
5844	JAIPUR	JAMWA RAMGARH	38470	RAJPURWASA	478614	94325	125767	698706	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000476	11330956151
5845	JAIPUR	JAMWA RAMGARH	294349	RAMPURAWAS RAMGARH	384177	75714	100952	560843	RAJASTHAN MARUDHARA GRAMIN BA	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	403231	79469	105959	588659	STATE BANK OF INDIA	SBIN0032457	61125970042
5847	JAIPUR	JAMWA RAMGARH	38472	SAIPURA	495167	97588	130117	722872	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000430	11330454877
5848	JAIPUR	JAMWA RAMGARH	262427	SAIWAR	810869	159806	213075	1183750	STATE BANK OF INDIA	SBIN0031043	61268001175
5849	JAIPUR	JAMWA RAMGARH	38473	SAMRED KALLAN	457178	90101	120134	667413	STATE BANK OF INDIA	SBIN0031640	61125197310
5850	JAIPUR	JAMWA RAMGARH	294343	SAUNSIRA	272354	53676	71567	397597	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000430	83068569313
5851	JAIPUR	JAMWA RAMGARH	38475	TALA	916976	180718	240957	1338651	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000476	11330955136
5852	JAIPUR	JAMWA RAMGARH	38478	TODAMEENA	528631	104183	138910	771724	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000407	11327828171
5853	JAIPUR	JHOTWARA	38479	BEGUS	657008	129483	172644	959135	AXIS BANK	UTIB0003671	919010061619401
5854	JAIPUR	JHOTWARA	38480	BHAMBHORI	461346	90922	121230	673498	INDIAN BANK	IDIB0005578	50051911217
5855	JAIPUR	JHOTWARA	262413	BOYTAWALA	1032134	203413	271218	1506765	HDFC BANK	HDFC0003468	50100096955478
5856	JAIPUR	JHOTWARA	38481	DHANKYA	550900	108572	144762	804234	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000655	83034834372
5857	JAIPUR	JHOTWARA	38482	DURJANIYAWAS	731080	144082	192109	1067271	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000435	11330533237
5858	JAIPUR	JHOTWARA	262329	FATEHPURA	616399	121480	161973	899852	BANK OF BARODA	BARB0BEGASX	41980100006737
5859	JAIPUR	JHOTWARA	38483	HATHOJ	886013	174616	232821	1293450	AXIS BANK	UTIB0002115	920010067386116
5860	JAIPUR	JHOTWARA	38484	KALWAR	999504	196983	262643	1459130	INDIAN BANK	IDIB0005578	50052178402
5861	JAIPUR	JHOTWARA	38485	MACHAWA	473731	93363	124484	691578	INDIAN BANK	IDIB0005578	20220777667
5862	JAIPUR	JHOTWARA	262323	MANDHA BHOPAWAS	772046	152155	202873	1127074	INDIAN BANK	IDIB0005578	50270377758
5863	JAIPUR	JHOTWARA	38486	MUNDIYA RAMSAR	562214	110801	147735	820750	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000475	11334999307
5864	JAIPUR	JHOTWARA	38487	NIMEDA	558165	110003	146671	814839	STATE BANK OF INDIA	SBIN0031797	61127122647
5865	JAIPUR	JHOTWARA	38488	NIWAROO	1398687	275654	367538	2041879	INDIAN BANK	IDIB0005578	50054565455
5866	JAIPUR	JHOTWARA	38489	PACHAR	676776	133379	177839	987994	INDIAN BANK	IDIB0005578	50052019702
5867	JAIPUR	JHOTWARA	262327	PEETHAWAS	742632	146358	195144	1084134	STATE BANK OF INDIA	SBIN0031797	61263669794
5868	JAIPUR	JHOTWARA	294019	SABRAMPURA	475637	93739	124985	694361	INDIAN BANK	IDIB0005578	50516210400
5869	JAIPUR	JHOTWARA	38490	SARNA CHOUR	559117	110191	146921	816229	IDBI BANK	IBKL0002007	2007104000003506
5870	JAIPUR	JHOTWARA	38491	SARNA DOONGAR	817062	161027	214702	1192791	AXIS BANK	UTIB0001385	918010087530383
5871	JAIPUR	JHOTWARA	38492	SHYOSINGH PURA @ SHYOPURA	716313	141171	188228	1045712	AXIS BANK	UTIB0003671	919010061619430
5872	JAIPUR	JOBNER	38340	ASAL PUR	915071	180342	240457	1335870	STATE BANK OF INDIA	SBIN0031041	51064351503
5873	JAIPUR	JOBNER	38569	BABER WALO KI DHANI	910307	179404	239205	1328916	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000434	11331109658
5874	JAIPUR	JOBNER	294796	BASSI JHAJHRA	289026	56961	75948	421935	BANK OF BARODA	BARB0BOBASX	43470100006921
5875	JAIPUR	JOBNER	262464	BASSINAGA	666773	131408	175210	973391	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000434	83019915557
5876	JAIPUR	JOBNER	38574	BHAINSAWA	845643	166660	222213	1234516	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000423	11334221736
5877	JAIPUR	JOBNER	38576	BHOJPURA KALAN	480281	94654	126205	701140	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000434	11331104559
5878	JAIPUR	JOBNER	38345	BOBAS	570669	112468	149957	833094	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000446	11334712860
5879	JAIPUR	JOBNER	38577	DEHRA	329040	64847	86463	480350	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000434	11331112345
5880	JAIPUR	JOBNER	38351	DHANI BORAJ	564834	111318	148423	824575	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000434	11331111216

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5881	JAIPUR	JOBNER	38578	DHANI NAGAN	378937	74681	99575	553193	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000434	11331107946
5882	JAIPUR	JOBNER	38581	DOONGARI KHURD	670822	132206	176274	979302	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000402	11335013826
5883	JAIPUR	JOBNER	38580	DOONGRI KALAN	758590	149503	199337	1107430	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000402	11335037188
5884	JAIPUR	JOBNER	38584	HINGONIYA	807773	159196	212261	1179230	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000423	11334245770
5885	JAIPUR	JOBNER	38364	IDAN KA BAS	516484	101789	135718	753991	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000446	11334711561
5886	JAIPUR	JOBNER	38588	JORPURA (SUNDRIWAS)	611397	120494	160659	892550	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000423	11334221770
5887	JAIPUR	JOBNER	38587	JORPURA JOBNER	592819	116833	155777	865429	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000434	11331104537
5888	JAIPUR	JOBNER	38590	KALAKH	484568	95499	127332	707399	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000586	11331104560
5889	JAIPUR	JOBNER	38591	KARANSAR	886966	174804	233071	1294841	PUNJAB NATIONAL BANK	PUNB0167700	1677000100017844
5890	JAIPUR	JOBNER	38593	KHEJDAWAS	471469	92917	123890	688276	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000586	11331108236
5891	JAIPUR	JOBNER	38595	KUDIYO KA BAS	504813	99489	132652	736954	STATE BANK OF INDIA	SBIN0008428	10731996016
5892	JAIPUR	JOBNER	262544	LOHARWARA	570788	112491	149988	833267	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000423	83020663263
5893	JAIPUR	JOBNER	38603	MURLIPURA	548399	108079	144105	800583	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000434	11331104548
5894	JAIPUR	KISHANGARH RENWAL	38568	ANANTPURA	368815	72686	96915	538416	STATE BANK OF INDIA	SBIN0000712	11346152336
5895	JAIPUR	KISHANGARH RENWAL	38570	BADHAL	1129191	222541	296722	1648454	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000401	11334363442
5896	JAIPUR	KISHANGARH RENWAL	38571	BAGAWAS	740131	145865	194487	1080483	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000402	11335013815
5897	JAIPUR	KISHANGARH RENWAL	38572	BASARI KHURD	592581	116786	155715	865082	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000465	11334827837
5898	JAIPUR	KISHANGARH RENWAL	38573	BHADWA	675347	133098	177463	985908	PUNJAB NATIONAL BANK	PUNB0167800	1678000100013829
5899	JAIPUR	KISHANGARH RENWAL	38575	BHAISLANA	526368	103737	138316	768421	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000405	11335134829
5900	JAIPUR	KISHANGARH RENWAL	38352	DHINDA	603061	118851	158468	880380	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000602	11334514176
5901	JAIPUR	KISHANGARH RENWAL	38582	DOONGARSI KA BAS	436338	85994	114658	636990	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000465	11334831649
5902	JAIPUR	KISHANGARH RENWAL	38579	DYODI	440982	86909	115879	643770	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000434	11331106760
5903	JAIPUR	KISHANGARH RENWAL	38583	HARSOLI	569240	112186	149581	831007	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000465	11334827848
5904	JAIPUR	KISHANGARH RENWAL	38585	ITAWA	691543	136290	181719	1009552	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000401	11334363453
5905	JAIPUR	KISHANGARH RENWAL	294235	KABARO KA BAS	528035	104065	138754	770854	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000401	83068725477
5906	JAIPUR	KISHANGARH RENWAL	38594	KHEDI MILAK	613660	120940	161254	895854	PUNJAB NATIONAL BANK	PUNB0167700	1677000100017853
5907	JAIPUR	KISHANGARH RENWAL	38596	LALASAR	558284	110027	146702	815013	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000402	11335035873
5908	JAIPUR	KISHANGARH RENWAL	38597	LUNIYA WAS	834329	164430	219240	1217999	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000401	11334364015
5909	JAIPUR	KISHANGARH RENWAL	38598	MALIKPURA	567454	111834	149112	828400	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000465	11334827826
5910	JAIPUR	KISHANGARH RENWAL	38599	MANDA BHIM SINGH	872318	171917	229222	1273457	UCO BANK	UCBA0001084	10840100100241
5911	JAIPUR	KISHANGARH RENWAL	245359	MUNDALI RANJEETPURA	429550	84656	112874	627080	STATE BANK OF INDIA	SBIN0031777	61134813851
5912	JAIPUR	KISHANGARH RENWAL	38600	MUNDIYA GARH	356906	70339	93786	521031	STATE BANK OF INDIA	SBIN0031777	51050504033
5913	JAIPUR	KISHANGARH RENWAL	38601	MUNDOTI	345474	68086	90781	504341	UCO BANK	UCBA0001084	10840100101343
5914	JAIPUR	KISHANGARH RENWAL	38604	NANDRI	516960	101883	135844	754687	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000465	11334831582
5915	JAIPUR	KISHANGARH RENWAL	38606	PACHKODIYA	417998	82379	109839	610216	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000434	11331109705

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5916	JAIPUR	KISHANGARH RENWAL	38607	RALAWTA	541016	106624	142165	789805	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000465	11334831616
5917	JAIPUR	KISHANGARH RENWAL	38608	RAMJI PURA KALAN	625687	123311	164414	913412	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000465	83023100401
5918	JAIPUR	KISHANGARH RENWAL	294273	SUNDON KA BAS	536729	105779	141038	783546	PUNJAB NATIONAL BANK	PUNB0167800	1678000100134359
5919	JAIPUR	KOTKHAWADA	38310	AJAYRAJPURA DEHLALA	663796	130821	174428	969045	HDFC BANK	HDFC0004225	50100131702660
5920	JAIPUR	KOTKHAWADA	294762	AJMERIPURA	411925	81182	108243	601350	HDFC BANK	HDFC0004225	50100131702851
5921	JAIPUR	KOTKHAWADA	38303	AKODIYA	564834	111318	148423	824575	HDFC BANK	HDFC0004225	50100122773124
5922	JAIPUR	KOTKHAWADA	294009	ANANDPURA	340710	67147	89530	497387	BANK OF BARODA	BARB0CHAKSU	34470100016900
5923	JAIPUR	KOTKHAWADA	38307	BADODIYA	576266	113571	151428	841265	HDFC BANK	HDFC0004225	50100175784802
5924	JAIPUR	KOTKHAWADA	262724	BALLUPURA	188873	37223	49631	275727	HDFC BANK	HDFC0004225	50100131702657
5925	JAIPUR	KOTKHAWADA	38308	CHHADEL KALAN	461704	90993	121324	674021	HDFC BANK	HDFC0004225	50100296389914
5926	JAIPUR	KOTKHAWADA	38311	GARUDWASI	597583	117772	157029	872384	CANARA BANK	CNRB0001907	19071010000015
5927	JAIPUR	KOTKHAWADA	38313	HARINARAYANPURA	500407	98620	131494	730521	BANK OF BARODA	BARB0CHAKSU	34470100014551
5928	JAIPUR	KOTKHAWADA	38315	JHAPADA KALAN	618304	121856	162474	902634	BANK OF BARODA	BARB0CHAKSU	34470100001605
5929	JAIPUR	KOTKHAWADA	38319	KHIRA RANI WAS	517794	102047	136063	755904	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000409	11328542963
5930	JAIPUR	KOTKHAWADA	38320	KOTKHAWADA	1112399	219232	292309	1623940	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000409	11328539993
5931	JAIPUR	KOTKHAWADA	38324	MAHADEVPURA	548042	108008	144011	800061	UCO BANK	UCBA0001149	11490100002887
5932	JAIPUR	KOTKHAWADA	38323	MANADALIYA MEIDA	274497	54098	72131	400726	HDFC BANK	HDFC0004225	50100131702683
5933	JAIPUR	KOTKHAWADA	38314	NARPATPURA HARIPURA	566858	111717	148955	827530	BANK OF BARODA	BARB0SHIVDA	56500100001814
5934	JAIPUR	KOTKHAWADA	38326	RADOLI	526487	103760	138347	768594	HDFC BANK	HDFC0004225	50100131702670
5935	JAIPUR	KOTKHAWADA	38327	RAM NAGAR	485164	95616	127488	708268	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000409	11328543274
5936	JAIPUR	KOTKHAWADA	38328	RUPAHEDI KALAN	611397	120494	160659	892550	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000409	11328544948
5937	JAIPUR	KOTKHAWADA	38305	RUPAHEDI KHURD WITH BAPUGAON	563405	111036	148048	822489	HDFC BANK	HDFC0004225	50100131702631
5938	JAIPUR	KOTKHAWADA	38333	THEEKRIYA GUJРАН	431812	85102	113469	630383	HDFC BANK	HDFC0004225	50100131702696
5939	JAIPUR	KOTKHAWADA	38334	THEEKRIYA MEENAN	527202	103901	138535	769638	BANK OF BARODA	BARB0CHAKSU	34470100002337
5940	JAIPUR	KOTPUTLI	294360	BAKHRANA	572336	112796	150395	835527	AU SMALL FINANCE BANK LIMITED	AUBL0002197	2081219729316054
5941	JAIPUR	KOTPUTLI	38495	BANAR	462180	91087	121449	674716	UCO BANK	UCBA0000629	06290100102221
5942	JAIPUR	KOTPUTLI	38496	BANETHI	781097	153939	205252	1140288	STATE BANK OF INDIA	SBIN0031037	51064076090
5943	JAIPUR	KOTPUTLI	262301	BASAI	686303	135257	180342	1001902	ICICI BANK LIMITED	ICIC0000652	065201001566
5944	JAIPUR	KOTPUTLI	38498	BHALOJI	641288	126385	168514	936187	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000464	11328198588
5945	JAIPUR	KOTPUTLI	38503	CHIMANPURA	542683	106952	142603	792238	AU SMALL FINANCE BANK LIMITED	AUBL0002197	1881219717407721
5946	JAIPUR	KOTPUTLI	294355	CHURI	534943	105427	140569	780939	AU SMALL FINANCE BANK LIMITED	AUBL0002197	2081219729646706
5947	JAIPUR	KOTPUTLI	38505	DEOTA	573051	112937	150583	836571	STATE BANK OF INDIA	SBIN0031037	51063903283
5948	JAIPUR	KOTPUTLI	38509	GOPALPURA	628903	123944	165259	918106	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000442	11328273067
5949	JAIPUR	KOTPUTLI	38510	GORDHANPURA	819205	161449	215266	1195920	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000442	11328291394
5950	JAIPUR	KOTPUTLI	38511	JAI SINGHPURA	620329	122255	163006	905590	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000419	11329135638

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5951	JAIPUR	KOTPUTLI	38512	KALYANPURA KALAN	714170	140749	187665	1042584	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000454	11327460911
5952	JAIPUR	KOTPUTLI	38515	KANWARPURA	270210	53253	71004	394467	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000442	11328271300
5953	JAIPUR	KOTPUTLI	38517	KESHWANA RAJPUT	751682	148142	197522	1097346	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000419	11329148536
5954	JAIPUR	KOTPUTLI	38518	KHADAB	539587	106342	141789	787718	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000454	11327455505
5955	JAIPUR	KOTPUTLI	294354	KHERA NIHALPURA	512911	101085	134780	748776	AU SMALL FINANCE BANK LIMITED	AUBL0002197	2081219728995397
5956	JAIPUR	KOTPUTLI	38519	KOOJOTA	649505	128005	170673	948183	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000442	11328271311
5957	JAIPUR	KOTPUTLI	262310	MOLAHERA	387512	76371	101828	565711	IDBI BANK	IBKL0000760	0760104000101585
5958	JAIPUR	KOTPUTLI	38521	NANGAL PANDITPURA	546494	107703	143604	797801	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000442	11328279886
5959	JAIPUR	KOTPUTLI	38522	NAREDA	941985	185647	247529	1375161	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000454	11327456199
5960	JAIPUR	KOTPUTLI	294362	PAWANA AHEER	519104	102305	136407	757816	AU SMALL FINANCE BANK LIMITED	AUBL0002197	2081219729328362
5961	JAIPUR	KOTPUTLI	38527	RAIKARANPURA	513745	101249	134999	749993	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000419	11329131859
5962	JAIPUR	KOTPUTLI	38532	SHUKLAWAS	464085	91462	121949	677496	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000454	11327473635
5963	JAIPUR	MADHORAJPURA	294786	BEECHI	477304	94067	125423	696794	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000444	83068760159
5964	JAIPUR	MADHORAJPURA	38537	BHANKAROTA	481353	94865	126487	702705	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000444	11330767787
5965	JAIPUR	MADHORAJPURA	38539	CHANDAMA KALAN	719886	141875	189167	1050928	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000460	11330924800
5966	JAIPUR	MADHORAJPURA	38540	CHITTORA	571622	112655	150207	834484	UCO BANK	UCBA0001059	10590100804222
5967	JAIPUR	MADHORAJPURA	38542	DABICH	482544	95100	126800	704444	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000415	11331577810
5968	JAIPUR	MADHORAJPURA	38543	DIDAWATA	775976	152930	203906	1132812	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000415	11330764731
5969	JAIPUR	MADHORAJPURA	38544	DOSARA	553163	109018	145357	807538	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000415	11331564175
5970	JAIPUR	MADHORAJPURA	38545	GOHANDI	463133	91274	121699	676106	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000460	11330924301
5971	JAIPUR	MADHORAJPURA	38546	HARSULIYA	642122	126550	168733	937405	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000460	11330925984
5972	JAIPUR	MADHORAJPURA	294027	HEERAPURA	500169	98573	131431	730173	UCO BANK	UCBA0001059	10590110046685
5973	JAIPUR	MADHORAJPURA	38547	JHADALA	421333	83036	110715	615084	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000460	11330940221
5974	JAIPUR	MADHORAJPURA	38552	MADHORAJ PURA	685112	135022	180029	1000163	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000444	11330766217
5975	JAIPUR	MADHORAJPURA	38557	MOHABBATPURA	572217	112773	150364	835354	UCO BANK	UCBA0001059	10590100804214
5976	JAIPUR	MADHORAJPURA	262251	MOHANPURA PRITHWISINGH	504456	99418	132558	736432	UCO BANK	UCBA0001059	10590110030721
5977	JAIPUR	MADHORAJPURA	294790	NARAYANPURA	409186	80642	107523	597351	UCO BANK	UCBA0001059	10590110046708
5978	JAIPUR	MADHORAJPURA	38561	PAHARIYA	537920	106013	141351	785284	UCO BANK	UCBA0001059	10590100804266
5979	JAIPUR	MADHORAJPURA	38564	PIPALA	667011	131455	175273	973739	UCO BANK	UCBA0001059	10590100804252
5980	JAIPUR	MADHORAJPURA	38565	RENWAL MAJI	862077	169898	226531	1258506	STATE BANK OF INDIA	SBIN0031977	61298532973
5981	JAIPUR	MADHORAJPURA	294025	THALA	528869	104230	138973	772072	UCO BANK	UCBA0001059	10590110046722
5982	JAIPUR	MAUZAMABAD	38339	AKHEPURA	366910	72311	96414	535635	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000587	11335187725
5983	JAIPUR	MAUZAMABAD	38342	BICHOON	866840	170837	227783	1265460	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000408	11334299725
5984	JAIPUR	MAUZAMABAD	38343	BIHARIPURA	428597	84468	112624	625689	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000418	11334514507
5985	JAIPUR	MAUZAMABAD	38346	BORAJ	1322232	260586	347448	1930266	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000446	11334714197

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5986	JAIPUR	MAUZAMABAD	38349	DHAMANA	584126	115120	153493	852739	STATE BANK OF INDIA	SBIN0031369	51062782882
5987	JAIPUR	MAUZAMABAD	38354	GADOTA	576623	113641	151521	841785	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000587	11334274915
5988	JAIPUR	MAUZAMABAD	38358	GANGATI KALAN	595320	117326	156434	869080	STATE BANK OF INDIA	SBIN0031369	51062760584
5989	JAIPUR	MAUZAMABAD	38359	GIDANI	486950	95968	127958	710876	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000418	11334534908
5990	JAIPUR	MAUZAMABAD	38360	GUDABERASAL	651410	128380	171173	950963	STATE BANK OF INDIA	SBIN0031976	36975272301
5991	JAIPUR	MAUZAMABAD	38365	JHAG	627950	123757	165009	916716	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000432	11334672665
5992	JAIPUR	MAUZAMABAD	38366	JHARNA	655102	129108	172144	956354	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000587	11334515067
5993	JAIPUR	MAUZAMABAD	38368	KHUDIYALA	592343	116739	155652	864734	THE JAIPUR CENTRAL CO-OPERATIVE B	RSCB0022011	22011101110024935
5994	JAIPUR	MAUZAMABAD	38370	MAHALAAN	732509	144363	192484	1069356	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000446	11334707940
5995	JAIPUR	MAUZAMABAD	38372	MANGALWARA	404899	79798	106397	591094	BANK OF BARODA	BARB0DUDUXX	34600100001533
5996	JAIPUR	MAUZAMABAD	38374	MAUZAMABAD	1220293	240496	320661	1781450	STATE BANK OF INDIA	SBIN0031369	51062771256
5997	JAIPUR	MAUZAMABAD	38375	MOKHAMPURA	588294	115941	154588	858823	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000587	83021597118
5998	JAIPUR	MAUZAMABAD	38380	RASEELI	609968	120213	160283	890464	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000472	11334950713
5999	JAIPUR	MAUZAMABAD	38382	SAANWALI	480043	94607	126143	700793	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000432	11334675270
6000	JAIPUR	MAUZAMABAD	38386	SAWARDA	682969	134600	179466	997035	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000471	11335187952
6001	JAIPUR	MAUZAMABAD	38387	SEWA	643551	126831	169108	939490	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000472	11334939755
6002	JAIPUR	MAUZAMABAD	38392	UGARIYAWAS	562214	110801	147735	820750	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000446	11334735208
6003	JAIPUR	PAOTA	38673	BARNAGAR	849930	167504	223339	1240773	BANK OF BARODA	BARB0BARNAG	53710100004538
6004	JAIPUR	PAOTA	38497	BHAINSLANA	617947	121785	162380	902112	STATE BANK OF INDIA	SBIN0031851	61122398871
6005	JAIPUR	PAOTA	38677	BHANKARI	356787	70316	93754	520857	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000461	11328038147
6006	JAIPUR	PAOTA	38499	BHONAWAS	626045	123381	164508	913934	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000603	83027332042
6007	JAIPUR	PAOTA	38500	BHUCHARA	331302	65293	87058	483653	CENTRAL BANK OF INDIA	CBIN0280431	2057631072
6008	JAIPUR	PAOTA	38501	BHURI BHARAJ	892444	175883	234511	1302838	STATE BANK OF INDIA	SBIN0031851	61122398735
6009	JAIPUR	PAOTA	294400	CHOBALA	388822	76629	102172	567623	HDFC BANK	HDFC0002671	50100368105445
6010	JAIPUR	PAOTA	38504	DANTIL	936983	184661	246214	1367858	STATE BANK OF INDIA	SBIN0031670	51082970348
6011	JAIPUR	PAOTA	38506	DWARIKA PURA	493262	97212	129616	720090	STATE BANK OF INDIA	SBIN0031670	51082970360
6012	JAIPUR	PAOTA	38507	FATEHPURA KHURD	440506	86815	115753	643074	CENTRAL BANK OF INDIA	CBIN0280431	2057564274
6013	JAIPUR	PAOTA	38685	JODHPURA	744061	146640	195520	1086221	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000461	11328037121
6014	JAIPUR	PAOTA	262576	KARAUDI	532442	104934	139912	777288	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000464	83021400258
6015	JAIPUR	PAOTA	38516	KAROLI	719886	141875	189167	1050928	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000603	11328207323
6016	JAIPUR	PAOTA	38687	KHELANA	428954	84538	112718	626210	STATE BANK OF INDIA	SBIN0031038	51083770836
6017	JAIPUR	PAOTA	262499	LADA KA BAS	561975	110754	147672	820401	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000603	83032932553
6018	JAIPUR	PAOTA	38691	MANDHA	507791	100076	133434	741301	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000603	11329088336
6019	JAIPUR	PAOTA	38694	PANCHUDALA	924955	182290	243054	1350299	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000458	11329115293
6020	JAIPUR	PAOTA	38523	PANDITPURA	773475	152437	203249	1129161	CENTRAL BANK OF INDIA	CBIN0280431	2057539677

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6021	JAIPUR	PAOTA	38525	PATHAREDI	841832	165908	221211	1228951	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000464	11328230352
6022	JAIPUR	PAOTA	262495	PREMNAGAR	570788	112491	149988	833267	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000603	83027287724
6023	JAIPUR	PAOTA	38526	PURUSHOTTAMPURA	783479	154408	205878	1143765	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000454	11327455527
6024	JAIPUR	PAOTA	38528	RAJNOTA	725126	142908	190544	1058578	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000464	11328225659
6025	JAIPUR	PAOTA	38533	SUDARPURA DHADHA	537443	105920	141226	784589	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000603	83042874575
6026	JAIPUR	PAOTA	294367	SUJATNAGAR	461584	90969	121292	673845	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000603	83063169274
6027	JAIPUR	PAOTA	38535	TASKOLA	503027	99137	132182	734346	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000603	83030463546
6028	JAIPUR	PAOTA	294368	THIKARIYA	392752	77404	103205	573361	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000428	83062894395
6029	JAIPUR	PAOTA	38536	TORDA GUJRAN	783836	154479	205971	1144286	CENTRAL BANK OF INDIA	CBIN0280431	2057539123
6030	JAIPUR	PAOTA	38703	TULSI PURA	328682	64777	86369	479828	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000428	83034435811
6031	JAIPUR	PAOTA	262504	VEER TAJAJI NAGAR	572455	112820	150426	835701	BANK OF BARODA	BARB0BARNAG	53710100002760
6032	JAIPUR	PHAGI	294766	BHOJPURA	400492	78929	105239	584660	PUNJAB NATIONAL BANK	PUNB0875200	8752000100025408
6033	JAIPUR	PHAGI	38538	CHAKWARA	532084	104863	139818	776765	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000460	11331641823
6034	JAIPUR	PHAGI	38541	CHOURU	691186	136219	181625	1009030	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000411	11331643285
6035	JAIPUR	PHAGI	38548	KANSEL	466229	91885	122513	680627	PUNJAB NATIONAL BANK	PUNB0356000	3560000100005664
6036	JAIPUR	PHAGI	38549	KISHORPURA	736677	145185	193579	1075441	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000456	11330389974
6037	JAIPUR	PHAGI	294022	KUDLI	496120	97775	130367	724262	PUNJAB NATIONAL BANK	PUNB0875200	8752000100025383
6038	JAIPUR	PHAGI	38550	LADANA	415974	81980	109307	607261	STATE BANK OF INDIA	SBIN0031046	51084132962
6039	JAIPUR	PHAGI	38551	LASADIYA	720005	141899	189198	1051102	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000456	11330389861
6040	JAIPUR	PHAGI	38554	MANDAWARI	466467	91931	122575	680973	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000456	11330390026
6041	JAIPUR	PHAGI	38555	MANDI	554235	109229	145638	809102	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000460	11330925543
6042	JAIPUR	PHAGI	38553	MANDOR	461465	90946	121261	673672	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000460	11330925532
6043	JAIPUR	PHAGI	38556	MENDWAS	617828	121762	162349	901939	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000456	11330389883
6044	JAIPUR	PHAGI	38558	NAREDA	498263	98198	130931	727392	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000411	11331643263
6045	JAIPUR	PHAGI	38559	NEEMERA	753350	148470	197960	1099780	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000456	11330389872
6046	JAIPUR	PHAGI	38560	PACHALA	490642	96696	128928	716266	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000460	11330924312
6047	JAIPUR	PHAGI	38562	PARWAN	630213	124203	165603	920019	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000460	11330925746
6048	JAIPUR	PHAGI	38563	PHAGI	1510272	297645	396860	2204777	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000460	11330923330
6049	JAIPUR	PHAGI	38566	ROTWARA	488975	96367	128490	713832	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000460	11330924389
6050	JAIPUR	PHAGI	38567	SAWAI JAI SINGH PURA	493143	97189	129585	719917	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000460	11330924367
6051	JAIPUR	PHAGI	294427	SULTANIYA	481710	94936	126581	703227	PUNJAB NATIONAL BANK	PUNB0875200	8752000100025417
6052	JAIPUR	SAMBHAR	38338	AAKODA	692972	136571	182095	1011638	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000602	11335187918
6053	JAIPUR	SAMBHAR	38341	BARDOTI	667487	131549	175398	974434	HDFC BANK	HDFC0003922	50100221388040
6054	JAIPUR	SAMBHAR	38347	CHAIN PURA	538634	106154	141539	786327	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000471	11335188843
6055	JAIPUR	SAMBHAR	38361	HABAS PURA	534347	105309	140412	780068	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000418	11334512180

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6056	JAIPUR	SAMBHAR	38363	HIRNODA	950559	187336	249782	1387677	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000446	11334711720
6057	JAIPUR	SAMBHAR	38586	JASINGH PURA	586031	115495	153994	855520	STATE BANK OF INDIA	SBIN0000712	11346148603
6058	JAIPUR	SAMBHAR	38367	KACHRODA	720720	142040	189386	1052146	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000602	83028425200
6059	JAIPUR	SAMBHAR	38589	KAJIPURA	514221	101343	135124	750688	HDFC BANK	HDFC0003922	50100228232177
6060	JAIPUR	SAMBHAR	38592	KHANDEL	546256	107656	143542	797454	HDFC BANK	HDFC0003922	50100218365216
6061	JAIPUR	SAMBHAR	262260	KHERIRAM	684636	134928	179904	999468	BANK OF BARODA	BARBOKANJAI	53730100002575
6062	JAIPUR	SAMBHAR	38369	KORSEENA	434075	85548	114064	633687	HDFC BANK	HDFC0003922	50100222672222
6063	JAIPUR	SAMBHAR	38602	MUNDWARA	538396	106107	141476	785979	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000600	11331123720
6064	JAIPUR	SAMBHAR	38605	NORANGPURA	475875	93786	125047	694708	STATE BANK OF INDIA	SBIN0000712	11346152110
6065	JAIPUR	SAMBHAR	38381	ROJADI	530655	104582	139442	774679	BANK OF BARODA	BARBOKANJAI	53730100003620
6066	JAIPUR	SAMBHAR	38385	SARDULPURA	658675	129812	173082	961569	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000602	11334529705
6067	JAIPUR	SAMBHAR	294798	SEETARAMPURA	500645	98667	131556	730868	PUNJAB NATIONAL BANK	PUNB0041700	0417000100220661
6068	JAIPUR	SAMBHAR	38609	SINODIYA	533275	105098	140131	778504	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000600	83048952185
6069	JAIPUR	SAMBHAR	38389	SRI RAM PURA	583769	115049	153399	852217	HDFC BANK	HDFC0003922	50100222657565
6070	JAIPUR	SAMBHAR	38391	SURSINGH PURA	508029	100122	133497	741648	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000418	11334512623
6071	JAIPUR	SAMBHAR	38610	TEJYA KA BAS	629975	124156	165541	919672	HDFC BANK	HDFC0003922	50100227555681
6072	JAIPUR	SAMBHAR	38611	TYOD	680111	134036	178715	992862	HDFC BANK	HDFC0003922	50100223819608
6073	JAIPUR	SANGANER	38612	AJAI RAJPURA	725483	142978	190638	1059099	STATE BANK OF INDIA	SBIN0008190	10684573536
6074	JAIPUR	SANGANER	262471	ASHAWALA	600560	118359	157811	876730	UCO BANK	UCBA0001595	15950110035153
6075	JAIPUR	SANGANER	38613	AWANIYA	779311	153587	204782	1137680	HDFC BANK	HDFC0002217	50100078817738
6076	JAIPUR	SANGANER	262481	ARI KA BAS	601632	118570	158093	878295	UNION BANK OF INDIA	UBIN0818968	189610100072907
6077	JAIPUR	SANGANER	38616	BEELWA	843737	166284	221712	1231733	UCO BANK	UCBA0001595	15950100000086
6078	JAIPUR	SANGANER	38614	BHAMBHORIYA	550543	108501	144668	803712	AXIS BANK	UTIB0001523	920010071450221
6079	JAIPUR	SANGANER	38615	BHAPURA	580553	114416	152554	847523	AXIS BANK	UTIB0001523	920010068428990
6080	JAIPUR	SANGANER	38617	DADIYA	627117	123592	164790	915499	STATE BANK OF INDIA	SBIN0007095	10160613714
6081	JAIPUR	SANGANER	38619	DAHMI KALAN	800747	157811	210415	1168973	HDFC BANK	HDFC0002217	22171450000134
6082	JAIPUR	SANGANER	38618	DANTLI	496477	97846	130461	724784	PUNJAB NATIONAL BANK	PUNB0774900	3952000100021380
6083	JAIPUR	SANGANER	38620	DEVALIYA	560189	110402	147203	817794	CENTRAL BANK OF INDIA	CBIN0282485	1906905266
6084	JAIPUR	SANGANER	38621	GONER	720362	141969	189292	1051623	PUNJAB NATIONAL BANK	PUNB0190600	1906000100021785
6085	JAIPUR	SANGANER	262478	JAGNATHPURA	526130	103690	138253	768073	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000450	83020164593
6086	JAIPUR	SANGANER	38622	JASINGHPURA	627950	123757	165009	916716	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000594	11331148882
6087	JAIPUR	SANGANER	38623	KALWARA	519104	102305	136407	757816	STATE BANK OF INDIA	SBIN0031483	61120267191
6088	JAIPUR	SANGANER	38624	KAPOORAWALA	662843	130633	174178	967654	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000596	83032044308
6089	JAIPUR	SANGANER	262474	KHERI GOKULPURA	718695	141641	188854	1049190	UCO BANK	UCBA0001595	15950110035443
6090	JAIPUR	SANGANER	38625	LAKHANA	480996	94795	126393	702184	AXIS BANK	UTIB0000433	920010038939561

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6091	JAIPUR	SANGANER	262467	MADAU	617351	121668	162224	901243	KOTAK MAHINDRA BANK LIMITED	KKBK0003543	2411839651
6092	JAIPUR	SANGANER	38626	MAHAPURA	773356	152413	203218	1128987	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000445	11330331344
6093	JAIPUR	SANGANER	38627	MOHANPURA	581506	114603	152804	848913	AXIS BANK	UTIB0001523	920010068436078
6094	JAIPUR	SANGANER	38628	MUHANA	883274	174076	232101	1289451	AXIS BANK	UTIB0003754	919010019235716
6095	JAIPUR	SANGANER	38629	NARSINGH PURA	559832	110332	147109	817273	CENTRAL BANK OF INDIA	CBIN0282485	1906906463
6096	JAIPUR	SANGANER	38630	NEOTA	753469	148494	197992	1099955	HDFC BANK	HDFC0001848	50100076371331
6097	JAIPUR	SANGANER	38631	PANWALIYA	695592	137087	182783	1015462	AXIS BANK	UTIB0003754	920010064612681
6098	JAIPUR	SANGANER	38634	RAMPURA UNTI	733224	144504	192672	1070400	THE JAIPUR CENTRAL CO-OPERATIVE B	RSCB0022010	22010101110018103
6099	JAIPUR	SANGANER	38632	SHRIRAM KI NAGAL	636524	125446	167262	929232	HDFC BANK	HDFC0003443	50100075968942
6100	JAIPUR	SANGANER	294029	SIROLI	554830	109346	145795	809971	PUNJAB NATIONAL BANK	PUNB0774900	7749000100023515
6101	JAIPUR	SANGANER	38633	THIKARIYA	655102	129108	172144	956354	HDFC BANK	HDFC0001848	50100032389656
6102	JAIPUR	SANGANER	38635	VIDHANI	699998	137956	183941	1021895	AXIS BANK	UTIB0002878	920010042921307
6103	JAIPUR	SANGANER	38636	WATIKA	1261140	248546	331394	1841080	AXIS BANK	UTIB0000433	916010023838878
6104	JAIPUR	SHAHPURA	38637	AMARSAR	1016653	200362	267150	1484165	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000399	11327745759
6105	JAIPUR	SHAHPURA	38638	BARI JORI	825993	162787	217049	1205829	ICICI BANK LIMITED	ICIC0001753	175301001578
6106	JAIPUR	SHAHPURA	38639	BIDARA	649267	127958	170610	947835	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000439	11329265624
6107	JAIPUR	SHAHPURA	38640	BISHANGARH	652125	128521	171361	952007	PUNJAB NATIONAL BANK	PUNB0082510	08252010001520
6108	JAIPUR	SHAHPURA	38641	BLINDERPUR	939960	185248	246997	1372205	CENTRAL BANK OF INDIA	CBIN0282486	2302787772
6109	JAIPUR	SHAHPURA	38642	CHHARSA	429431	84632	112843	626906	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000579	11328750495
6110	JAIPUR	SHAHPURA	262291	CHIMANPURA	374055	73719	98292	546066	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000663	83020282438
6111	JAIPUR	SHAHPURA	38643	DEVIPURA	513864	101272	135030	750166	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000439	11329251611
6112	JAIPUR	SHAHPURA	38644	DEWAN	1035469	204070	272094	1511633	ICICI BANK LIMITED	ICIC0001753	175301001504
6113	JAIPUR	SHAHPURA	38645	DHANOTA	693925	136759	182345	1013029	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000416	11331375870
6114	JAIPUR	SHAHPURA	38646	DHAWLI	624378	123053	164070	911501	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000417	11331343225
6115	JAIPUR	SHAHPURA	38647	GHASIPURA	491714	96907	129209	717830	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000473	11327896301
6116	JAIPUR	SHAHPURA	38648	GOVINDPURA BASRI	816347	160886	214515	1191748	CENTRAL BANK OF INDIA	CBIN0282486	2302834316
6117	JAIPUR	SHAHPURA	38649	HANUT PURA	679396	133896	178527	991819	ICICI BANK LIMITED	ICIC0006792	679201701983
6118	JAIPUR	SHAHPURA	38650	HANUTIYA	639383	126010	168013	933406	PUNJAB NATIONAL BANK	PUNB0975800	9758000100016252
6119	JAIPUR	SHAHPURA	38651	JAGATPURA	479209	94443	125924	699576	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000462	11330801866
6120	JAIPUR	SHAHPURA	38652	KANT	409781	80760	107680	598221	ICICI BANK LIMITED	ICIC0001753	175301001456
6121	JAIPUR	SHAHPURA	38653	KARIRI	1079650	212778	283704	1576132	ICICI BANK LIMITED	ICIC0006792	679201702203
6122	JAIPUR	SHAHPURA	38654	KHORALARKHANI	934839	184238	245651	1364728	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000579	11328750462
6123	JAIPUR	SHAHPURA	38655	KHORI	915190	180366	240488	1336044	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000439	11329253685
6124	JAIPUR	SHAHPURA	38657	MAHAR KHURD	753111	148423	197898	1099432	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000417	11331341057
6125	JAIPUR	SHAHPURA	294275	MAMTORI KALAN	480758	94748	126330	701836	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000447	83068783019

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6126	JAIPUR	SHAHPURA	38658	MANHORPUR	2547051	501973	669298	3718322	ICICI BANK LIMITED	ICIC0001753	175301000651
6127	JAIPUR	SHAHPURA	38659	MURLIPURA	509696	100451	133935	744082	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000416	11331382640
6128	JAIPUR	SHAHPURA	38660	NATHAWALA	639263	125986	167982	933231	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000473	11327896287
6129	JAIPUR	SHAHPURA	38661	NAWALPURA	438600	86440	115253	640293	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000447	11328767884
6130	JAIPUR	SHAHPURA	38662	NAYAN	973186	191796	255728	1420710	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000399	11327745884
6131	JAIPUR	SHAHPURA	38663	NAYAWAS	538277	106084	141445	785806	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000417	11331340484
6132	JAIPUR	SHAHPURA	294277	NITHARA	420856	82943	110590	614389	INDUSIND BANK	INDB0000198	100118715558
6133	JAIPUR	SHAHPURA	38656	NITHARA LETKAWAS	521367	102751	137001	761119	BANK OF BARODA	BARB0SHAHPU	32720100012195
6134	JAIPUR	SHAHPURA	294406	PEEPLD NARAIN	387393	76347	101797	565537	HDFC BANK	HDFC0001076	50100391097919
6135	JAIPUR	SHAHPURA	38664	RADAWAS	764187	150606	200808	1115601	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000462	11330801800
6136	JAIPUR	SHAHPURA	38665	SAIWAR	717981	141500	188666	1048147	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000468	11329159570
6137	JAIPUR	SHAHPURA	294792	SHYOSINGHPURA	328563	64753	86338	479654	AU SMALL FINANCE BANK LIMITED	AUBL0002164	2081216430129725
6138	JAIPUR	SHAHPURA	38666	SURANA	604133	119063	158750	881946	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000447	11328762376
6139	JAIPUR	SHAHPURA	262285	TODI	449557	88599	118132	656288	ICICI BANK LIMITED	ICIC0006797	679701700997
6140	JAIPUR	SHAHPURA	262288	UDAWALA	637477	125634	167512	930623	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000447	83020207404
6141	JAIPUR	TUNGA	38264	ANATPURA	660342	130140	173520	964002	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000477	11330604256
6142	JAIPUR	TUNGA	294299	BARALA	557569	109886	146515	813970	HDFC BANK	HDFC0009115	50100385097019
6143	JAIPUR	TUNGA	38269	BHATERI	623901	122959	163945	910805	BANK OF BARODA	BARB0BASJAI	32710100003793
6144	JAIPUR	TUNGA	38270	BHOODLA	532323	104910	139880	777113	HDFC BANK	HDFC0009115	50100373049123
6145	JAIPUR	TUNGA	38272	DANAU KALAN	369768	72874	97165	539807	STATE BANK OF INDIA	SBIN0031039	51052602347
6146	JAIPUR	TUNGA	38273	DEVGAON	567573	111857	149143	828573	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000403	11330895685
6147	JAIPUR	TUNGA	38275	GARH	672846	132605	176806	982257	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000477	11330588073
6148	JAIPUR	TUNGA	262458	HIMMATPURA	446222	87942	117255	651419	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000477	83020479762
6149	JAIPUR	TUNGA	38282	KARANGARH	324276	63908	85211	473395	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000477	11330583018
6150	JAIPUR	TUNGA	38283	KASHIPURA	644027	126925	169233	940185	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000403	11330892298
6151	JAIPUR	TUNGA	38284	KHATEPURA	469563	92542	123389	685494	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000403	11330889003
6152	JAIPUR	TUNGA	38285	KHIJURIYA BRAHMNAN	517437	101977	135969	755383	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000436	11331699884
6153	JAIPUR	TUNGA	294300	KHIJURIYA TIWADIYAN	512792	101061	134748	748601	PUNJAB NATIONAL BANK	PUNB0169510	16952612000400
6154	JAIPUR	TUNGA	294301	KISHANPURA	504099	99348	132464	735911	STATE BANK OF INDIA	SBIN0032249	39751293061
6155	JAIPUR	TUNGA	38288	MADHOGARH	605443	119321	159094	883858	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000477	11330593457
6156	JAIPUR	TUNGA	262454	MUNDLI	578291	113970	151960	844221	BANK OF BARODA	BARB0BASJAI	32710100011426
6157	JAIPUR	TUNGA	294304	NAGRAJPURA	322252	63509	84679	470440	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000477	83068723730
6158	JAIPUR	TUNGA	38293	PALAWALA JATAN	520414	102563	136751	759728	HDFC BANK	HDFC0000987	50100385238513
6159	JAIPUR	TUNGA	38294	PATAN	487546	96086	128114	711746	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000234	83029839344
6160	JAIPUR	TUNGA	38296	RAJPURA PATALWAS	478019	94208	125611	697838	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000403	11330887607

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6161	JAIPUR	TUNGA	38299	SAMBHARIYA	622829	122747	163663	909239	STATE BANK OF INDIA	SBIN0031039	51052602358
6162	JAIPUR	TUNGA	38302	TOONGA	820039	161613	215485	1197137	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000477	11330588186
6163	JAIPUR	TUNGA	294758	TOONGI	340472	67100	89467	497039	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000477	83068750152
6164	JAIPUR	TUNGA	294296	UGAWAS	482663	95123	126831	704617	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000234	83068579296
6165	JAIPUR	VIRATNAGAR	38667	AMLODA	648314	127770	170360	946444	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000449	11327092923
6166	JAIPUR	VIRATNAGAR	38668	ANTELA	683207	134647	179529	997383	STATE BANK OF INDIA	SBIN0031038	51083801244
6167	JAIPUR	VIRATNAGAR	38669	BADODIYA	437886	86299	115065	639250	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000449	11327093766
6168	JAIPUR	VIRATNAGAR	38670	BAGAWAS AHIRAN	661652	130399	173865	965916	STATE BANK OF INDIA	SBIN0031038	51083764506
6169	JAIPUR	VIRATNAGAR	38671	BAGAWAS CHORASI	404780	79774	106365	590919	STATE BANK OF INDIA	SBIN0031038	51083796118
6170	JAIPUR	VIRATNAGAR	38672	BAJRANG PURA	624973	123170	164226	912369	STATE BANK OF INDIA	SBIN0031038	51083795954
6171	JAIPUR	VIRATNAGAR	38674	BEELWARI	681778	134365	179153	995296	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000478	11327985702
6172	JAIPUR	VIRATNAGAR	38675	BHABROO	872199	171893	229191	1273283	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000404	11328401692
6173	JAIPUR	VIRATNAGAR	38676	BHAMOD	549352	108266	144355	801973	STATE BANK OF INDIA	SBIN0031038	51083754951
6174	JAIPUR	VIRATNAGAR	38678	CHAPRA KHURD	741798	146194	194925	1082917	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000473	11327896367
6175	JAIPUR	VIRATNAGAR	294280	CHATARPURA	472779	93175	124234	690188	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000478	83063342648
6176	JAIPUR	VIRATNAGAR	38679	CHITHOLI	716075	141124	188166	1045365	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000428	83041638437
6177	JAIPUR	VIRATNAGAR	38680	DHANI GAISKAN	616160	121433	161911	899504	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000404	11328403995
6178	JAIPUR	VIRATNAGAR	38681	GOVINDPURA DHABHAI	712741	140467	187289	1040497	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000478	11327988293
6179	JAIPUR	VIRATNAGAR	294282	GURJARPURA	455035	89678	119571	664284	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000478	83063032396
6180	JAIPUR	VIRATNAGAR	38682	JAI SINGH PURA	877320	172903	230537	1280760	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000428	11329224199
6181	JAIPUR	VIRATNAGAR	38683	JAJAIKALAN	490999	96766	129022	716787	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000478	11327989376
6182	JAIPUR	VIRATNAGAR	38684	JAWAN PURA	442054	87120	116160	645334	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000478	83041310586
6183	JAIPUR	VIRATNAGAR	38686	JODHULA	588532	115988	154651	859171	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000449	11327094216
6184	JAIPUR	VIRATNAGAR	262197	KAIRLI	636167	125376	167168	928711	STATE BANK OF INDIA	SBIN0031038	61267143940
6185	JAIPUR	VIRATNAGAR	294284	KISHANPURA	289145	56985	75980	422110	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000428	83062980455
6186	JAIPUR	VIRATNAGAR	38689	KUHADA	577457	113805	151740	843002	STATE BANK OF INDIA	SBIN0031038	51083763262
6187	JAIPUR	VIRATNAGAR	38690	LUHAKANA KALAN	530417	104535	139380	774332	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000404	11328402299
6188	JAIPUR	VIRATNAGAR	38692	MED	1236013	243594	324792	1804399	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000449	11327092638
6189	JAIPUR	VIRATNAGAR	38693	NAVRANGPURA	709406	139810	186413	1035629	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000449	11327095050
6190	JAIPUR	VIRATNAGAR	38695	PALDI	616399	121480	161973	899852	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000449	83007666396
6191	JAIPUR	VIRATNAGAR	262242	PAPRA	544112	107234	142978	794324	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000478	83021283077
6192	JAIPUR	VIRATNAGAR	38698	PURA WALA	609372	120095	160127	889594	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000449	11327096360
6193	JAIPUR	VIRATNAGAR	38699	RAM PURA	573051	112937	150583	836571	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000473	11327912585
6194	JAIPUR	VIRATNAGAR	38700	SOTHANA	714884	140890	187853	1043627	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000478	11327985098
6195	JAIPUR	VIRATNAGAR	38701	TALWA	472660	93152	124202	690014	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000449	11327109304

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6196	JAIPUR	VIRATNAGAR	38702	TEORI	661414	130352	173802	965568	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000478	11327989604
6197	JAISALMER	BHANIYANA	295441	BAGTHAL	1043291	205612	274149	1523052	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000280	83068312517
6198	JAISALMER	BHANIYANA	295438	BAITINA	1014264	199891	266522	1480677	PUNJAB NATIONAL BANK	PUNB0736500	7365000100032393
6199	JAISALMER	BHANIYANA	38793	BALAR	1387782	273505	364673	2025960	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000281	11313736411
6200	JAISALMER	BHANIYANA	38794	BANDHEWA	1446265	285030	380040	2111335	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000281	11313702958
6201	JAISALMER	BHANIYANA	38797	BHAINSARA	1199102	236319	315092	1750513	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000288	11314001532
6202	JAISALMER	BHANIYANA	38796	BHANIYANA	2002488	394651	526201	2923340	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000288	11314005810
6203	JAISALMER	BHANIYANA	294283	BHEEKHORAI NAI	943402	185926	247901	1377229	ICICI BANK LIMITED	ICIC0004309	430901000286
6204	JAISALMER	BHANIYANA	38798	BHEKHORAI JOONI	1585427	312456	416608	2314491	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000281	11313706861
6205	JAISALMER	BHANIYANA	38799	BHURAJGARH	1126106	221933	295911	1643950	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000280	11313247874
6206	JAISALMER	BHANIYANA	295471	CHANDANI MEGHASAR	997615	196610	262147	1456372	ICICI BANK LIMITED	ICIC0004309	430901000282
6207	JAISALMER	BHANIYANA	38802	DANTAL	2375580	468180	624240	3468000	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000281	11313724326
6208	JAISALMER	BHANIYANA	262618	DHOLASAR	1674645	330040	440053	2444738	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000281	83021397562
6209	JAISALMER	BHANIYANA	294270	GUNDALA	1103908	217559	290078	1611545	BANK OF BARODA	BARB0POKHRA	41010100016642
6210	JAISALMER	BHANIYANA	38807	JHABRA	2165982	426872	569163	3162017	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000280	11313248040
6211	JAISALMER	BHANIYANA	38806	JHALORA POKARAN	1795878	353932	471910	2621720	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000289	11313247433
6212	JAISALMER	BHANIYANA	295466	KAJOI	1013837	199807	266410	1480054	STATE BANK OF INDIA	SBIN0031397	39743543444
6213	JAISALMER	BHANIYANA	294269	KHEENWSAR-II	1004019	197872	263830	1465721	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000280	83067955571
6214	JAISALMER	BHANIYANA	295465	KHELANA	1001457	197367	263157	1461981	PUNJAB NATIONAL BANK	PUNB0736500	7365000100032384
6215	JAISALMER	BHANIYANA	295470	KHUMANSAR	995054	196106	261474	1452634	ICICI BANK LIMITED	ICIC0002968	296801001162
6216	JAISALMER	BHANIYANA	38814	LOONA KALAN	1396747	275271	367028	2039046	STATE BANK OF INDIA	SBIN0031173	51058842689
6217	JAISALMER	BHANIYANA	38816	MANASAR	1599087	315149	420198	2334434	STATE BANK OF INDIA	SBIN0031397	51073940348
6218	JAISALMER	BHANIYANA	294274	MEKUBA	1231972	242797	323730	1798499	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000281	83068478607
6219	JAISALMER	BHANIYANA	295467	NETASAR	1207213	237918	317224	1762355	STATE BANK OF INDIA	SBIN0031397	39743789591
6220	JAISALMER	BHANIYANA	38819	OLA	1472304	290162	386883	2149349	PUNJAB NATIONAL BANK	PUNB0263100	2631000100047114
6221	JAISALMER	BHANIYANA	38820	PADAMPURA	1175624	231692	308923	1716239	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000280	11313247885
6222	JAISALMER	BHANIYANA	38821	PANASAR	1920100	378414	504552	2803066	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000280	11313240798
6223	JAISALMER	BHANIYANA	38822	PHALSOOND	1913270	377068	502757	2793095	STATE BANK OF INDIA	SBIN0031397	51073940279
6224	JAISALMER	BHANIYANA	295469	PRABHUPURA	829852	163547	218063	1211462	ICICI BANK LIMITED	ICIC0002968	296801001163
6225	JAISALMER	BHANIYANA	38823	RAJGARH	1109884	218736	291648	1620268	STATE BANK OF INDIA	SBIN0031173	51058843058
6226	JAISALMER	BHANIYANA	38824	RAJMATHAI	1353205	266690	355587	1975482	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000288	11314003437
6227	JAISALMER	BHANIYANA	38826	RATARIYA	1252035	246751	329002	1827788	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000288	11314016844
6228	JAISALMER	BHANIYANA	38829	SARDAR SINGH KI DHANI	1075734	212006	282675	1570415	STATE BANK OF INDIA	SBIN0031173	51058843036
6229	JAISALMER	BHANIYANA	295468	SOHANPURA	1002311	197536	263381	1463228	ICICI BANK LIMITED	ICIC0004309	430901000283
6230	JAISALMER	BHANIYANA	262630	SUBHASHNAGAR	1406565	277206	369608	2053379	STATE BANK OF INDIA	SBIN0032423	61260861117

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6231	JAISALMER	BHANIYANA	38830	SWAMIJI KI DHANI	1780938	350988	467983	2599909	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000281	11313736513
6232	JAISALMER	BHANIYANA	295439	TELIWARA (HQ FUSASAR)	1034327	203845	271794	1509966	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000280	83068298841
6233	JAISALMER	FATHEGARH	38745	BAIYA	1060366	208977	278636	1547979	AXIS BANK	UTIB0002447	920010048722788
6234	JAISALMER	FATHEGARH	295380	BHADLI	872967	172045	229393	1274405	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000695	83068831543
6235	JAISALMER	FATHEGARH	294257	BHAKHRANI	596776	117613	156817	871206	AXIS BANK	UTIB0002447	920010041441181
6236	JAISALMER	FATHEGARH	295377	BHAMBHARA	558784	110125	146834	815743	PUNJAB NATIONAL BANK	PUNB0390500	3905000100222783
6237	JAISALMER	FATHEGARH	38749	CHELAK	1282343	252725	336966	1872034	ICICI BANK LIMITED	ICIC0006821	682101702194
6238	JAISALMER	FATHEGARH	294253	CHHODIYA	1113726	219494	292658	1625878	BANK OF BARODA	BARB0DEVIKO	22670100015061
6239	JAISALMER	FATHEGARH	38752	DANGRI	1649032	324992	433322	2407346	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000282	11313840412
6240	JAISALMER	FATHEGARH	295385	DAWADA	845647	166660	222214	1234521	AXIS BANK	UTIB0002447	920010058807149
6241	JAISALMER	FATHEGARH	38755	DEVIKOT	1409980	277879	370506	2058365	BANK OF BARODA	BARB0DEVIKO	22670100004204
6242	JAISALMER	FATHEGARH	38756	DEVRA	1108604	218484	291312	1618400	ICICI BANK LIMITED	ICIC0000798	682201470018
6243	JAISALMER	FATHEGARH	38758	FATEHGARH	985236	194171	258894	1438301	STATE BANK OF INDIA	SBIN0032025	51009207316
6244	JAISALMER	FATHEGARH	38761	JHIJHANIYALI	2086156	411140	548187	3045483	AXIS BANK	UTIB0002447	920010048692098
6245	JAISALMER	FATHEGARH	38763	KAPURIYA	960477	189291	252388	1402156	AXIS BANK	UTIB0002447	920010058807565
6246	JAISALMER	FATHEGARH	294263	KOHRA	1037742	204518	272691	1514951	STATE BANK OF INDIA	SBIN0032025	39747756481
6247	JAISALMER	FATHEGARH	38767	KUNDA	807227	159089	212118	1178434	BANK OF BARODA	BARB0JAISAL	08520100014004
6248	JAISALMER	FATHEGARH	38768	LAKHA	1607625	316831	422441	2346897	ICICI BANK LIMITED	ICIC0004154	415401000925
6249	JAISALMER	FATHEGARH	294260	LORDISAR	875528	172549	230066	1278143	STATE BANK OF INDIA	SBIN0032025	39735658751
6250	JAISALMER	FATHEGARH	295383	MAGARA	791433	155976	207968	1155377	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000283	83068627301
6251	JAISALMER	FATHEGARH	38770	MANDAI	1312225	258614	344818	1915657	BANK OF BARODA	BARB0JAISAL	08520100009594
6252	JAISALMER	FATHEGARH	38772	MODHA	1224288	241283	321711	1787282	AXIS BANK	UTIB0002447	920010045379707
6253	JAISALMER	FATHEGARH	38773	MOOLANA	1078295	212511	283348	1574154	AXIS BANK	UTIB0002447	920010058684867
6254	JAISALMER	FATHEGARH	38774	NARSDINGO KI DHANI	849488	167417	223223	1240128	AXIS BANK	UTIB0002447	920010041954957
6255	JAISALMER	FATHEGARH	295429	PABNASAR	980113	193161	257548	1430822	STATE BANK OF INDIA	SBIN0032025	39736898634
6256	JAISALMER	FATHEGARH	38778	RAMA	1249901	246331	328441	1824673	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000282	11313858384
6257	JAISALMER	FATHEGARH	38780	RASLA	1096651	216128	288171	1600950	BANK OF BARODA	BARB0JAISAL	08520100013913
6258	JAISALMER	FATHEGARH	38781	REEWARI	1495783	294789	393052	2183624	AXIS BANK	UTIB0002447	920010066388209
6259	JAISALMER	FATHEGARH	38783	SANGAR	1066770	210239	280319	1557328	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000282	11313836314
6260	JAISALMER	FATHEGARH	38787	SEETORAI	1071038	211081	281441	1563560	AXIS BANK	UTIB0002447	920010061757686
6261	JAISALMER	FATHEGARH	38790	TEJMALTA	1353632	266774	355699	1976105	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000282	11313848229
6262	JAISALMER	FATHEGARH	38792	TEJRAWA	1125252	221765	295687	1642704	AXIS BANK	UTIB0002447	920010048692027
6263	JAISALMER	FATHEGARH	295374	TOGA	1046706	206285	275047	1528038	AXIS BANK	UTIB0002447	920010041441215
6264	JAISALMER	FATHEGARH	262705	UNDA	511827	100871	134495	747193	HDFC BANK	HDFC0002805	50100079412433
6265	JAISALMER	FATHEGARH	294259	UTTAM NAGAR MUKHYALAYA KARADA	873821	172213	229617	1275651	ICICI BANK LIMITED	ICIC0000798	079801002204

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6266	JAISALMER	JAISALMER	38705	AMAR SAGAR	945963	186431	248574	1380968	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000283	11320613296
6267	JAISALMER	JAISALMER	262691	BADABAGH	1265268	249359	332479	1847106	ICICI BANK LIMITED	ICIC0006821	682101700856
6268	JAISALMER	JAISALMER	38708	BADODA GAON	1876558	369833	493110	2739501	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000279	11313220624
6269	JAISALMER	JAISALMER	38710	BARAMSAR WITH BAISAKHI	1058232	208557	278076	1544865	AXIS BANK	UTIB0002447	920010051363008
6270	JAISALMER	JAISALMER	38711	BASANPEER (JOONI)	1093663	215539	287386	1596588	AXIS BANK	UTIB0002447	915010037916284
6271	JAISALMER	JAISALMER	294245	BHAGOO KA GAON	957916	188786	251715	1398417	AXIS BANK	UTIB0002447	920010066388144
6272	JAISALMER	JAISALMER	38713	BHOO	1019386	200901	267868	1488155	AXIS BANK	UTIB0002447	920010058726354
6273	JAISALMER	JAISALMER	38716	CHANDHAN	1759594	346781	462375	2568750	AXIS BANK	UTIB0002447	920010057508331
6274	JAISALMER	JAISALMER	38717	CHHATREL	930169	183318	244424	1357911	ICICI BANK LIMITED	ICIC0006821	682101702190
6275	JAISALMER	JAISALMER	294255	CHHOD	735085	144871	193161	1073117	AXIS BANK	UTIB0002447	920010041441277
6276	JAISALMER	JAISALMER	38719	DABLA	1656716	326506	435341	2418563	ICICI BANK LIMITED	ICIC0006821	682101702185
6277	JAISALMER	JAISALMER	295363	DARBARI KA GAON	970295	191226	254968	1416489	ICICI BANK LIMITED	ICIC0006821	682101702210
6278	JAISALMER	JAISALMER	38754	DEDHA	898579	177092	236123	1311794	AXIS BANK	UTIB0002447	920010042903521
6279	JAISALMER	JAISALMER	294242	DHAUWA	950232	187272	249696	1387200	ICICI BANK LIMITED	ICIC0006821	682101702068
6280	JAISALMER	JAISALMER	38721	DHAYSAR	1314786	259118	345491	1919395	AXIS BANK	UTIB0002447	920010051507374
6281	JAISALMER	JAISALMER	38722	HAMEERA	843939	166324	221765	1232028	ICICI BANK LIMITED	ICIC0006821	682101702189
6282	JAISALMER	JAISALMER	295364	JHABRA	1379245	271822	362429	2013496	ICICI BANK LIMITED	ICIC0000798	079801002205
6283	JAISALMER	JAISALMER	38726	KEETA	1377110	271401	361868	2010379	AXIS BANK	UTIB0002447	920010057655257
6284	JAISALMER	JAISALMER	38731	MOKLA	1080003	212847	283796	1576646	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000283	11320666963
6285	JAISALMER	JAISALMER	294243	MOOLSAGAR	1109884	218736	291648	1620268	HDFC BANK	HDFC0002805	50100388285902
6286	JAISALMER	JAISALMER	38736	PAREWAR	1146596	225971	301295	1673862	AXIS BANK	UTIB0002447	920010056472411
6287	JAISALMER	JAISALMER	38737	PITHLA	1054390	207800	277066	1539256	BANK OF BARODA	BARB0JAISAL	08520100013914
6288	JAISALMER	JAISALMER	295368	RIDHWA	761125	150003	200003	1111131	AXIS BANK	UTIB0002447	920010041441284
6289	JAISALMER	JAISALMER	38738	ROOPSI	1133790	223448	297930	1655168	PUNJAB NATIONAL BANK	PUNB0390500	3905000100101408
6290	JAISALMER	JAISALMER	38740	SORHAKOR	1513712	298323	397764	2209799	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000283	11320667446
6291	JAISALMER	MOHANGARH	38709	BAHLA	1139339	224541	299388	1663268	ICICI BANK LIMITED	ICIC0006821	682101702191
6292	JAISALMER	MOHANGARH	262698	BANKALSAR	1020240	201069	268092	1489401	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000283	83020434595
6293	JAISALMER	MOHANGARH	38715	BOHA	820888	161781	215708	1198377	AXIS BANK	UTIB0002447	920010053266202
6294	JAISALMER	MOHANGARH	38720	DEWA	1137205	224121	298827	1660153	AXIS BANK	UTIB0002447	920010051400598
6295	JAISALMER	MOHANGARH	295366	FULASAR (REHRUND HQ)	820461	161697	215595	1197753	BANK OF BARODA	BARB0MOHJAI	43740100006958
6296	JAISALMER	MOHANGARH	295365	HADDA	1042011	205360	273813	1521184	AXIS BANK	UTIB0002447	920010057626327
6297	JAISALMER	MOHANGARH	262703	JAWAHARNAGAR	747038	147226	196302	1090566	ICICI BANK LIMITED	ICIC0006821	682101700869
6298	JAISALMER	MOHANGARH	38724	KANOD	958769	188955	251939	1399663	AXIS BANK	UTIB0002447	920010057924296
6299	JAISALMER	MOHANGARH	38725	KATHODI(G)	734231	144703	192937	1071871	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000283	11320635174
6300	JAISALMER	MOHANGARH	38727	KHEENWSAR	770943	151938	202583	1125464	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000283	11320608593

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6301	JAISALMER	MOHANGARH	38728	KHEEYA	1031766	203341	271121	1506228	STATE BANK OF INDIA	SBIN0031172	51009207327
6302	JAISALMER	MOHANGARH	295367	MANDAU	1011702	199387	265849	1476938	ICICI BANK LIMITED	ICIC0002835	283501000210
6303	JAISALMER	MOHANGARH	38730	MOHANGARH	4392581	865691	1154255	6412527	ICICI BANK LIMITED	ICIC0002835	283501000191
6304	JAISALMER	MOHANGARH	38733	NEDHAI	942548	185758	247677	1375983	STATE BANK OF INDIA	SBIN0031172	51009208058
6305	JAISALMER	MOHANGARH	294247	SADRAU	658247	129727	172970	960944	STATE BANK OF INDIA	SBIN0009487	39764575176
6306	JAISALMER	MOHANGARH	295531	SHASTRI NAGAR	1020667	201153	268204	1490024	ICICI BANK LIMITED	ICIC0002835	283501000209
6307	JAISALMER	MOHANGARH	295532	SHEKHASAR	645867	127288	169717	942872	ICICI BANK LIMITED	ICIC0002835	283501000780
6308	JAISALMER	MOHANGARH	38741	SULTANA	1549143	305305	407074	2261522	STATE BANK OF INDIA	SBIN0009487	11697568207
6309	JAISALMER	MOHANGARH	38742	TADANA	666784	131410	175213	973407	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000290	11313314648
6310	JAISALMER	NACHANA	38704	AJASAR	1738250	342575	456766	2537591	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000290	11313314659
6311	JAISALMER	NACHANA	294239	ANKAL KA TALA	1158549	228327	304436	1691312	STATE BANK OF INDIA	SBIN0031429	39758449648
6312	JAISALMER	NACHANA	38706	ASKANDRA	1070612	210996	281329	1562937	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000290	11313314536
6313	JAISALMER	NACHANA	38707	AWAY	1508162	297229	396305	2201696	STATE BANK OF INDIA	SBIN0031429	51064250505
6314	JAISALMER	NACHANA	38712	BHAREWALA	1062928	209482	279309	1551719	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000283	11320631033
6315	JAISALMER	NACHANA	38714	BODANA	581836	114668	152891	849395	STATE BANK OF INDIA	SBIN0031172	51009207576
6316	JAISALMER	NACHANA	38800	CHHAYAN	2120733	417955	557273	3095961	ICICI BANK LIMITED	ICIC0004309	430901000153
6317	JAISALMER	NACHANA	38718	CHINNOO	1095797	215960	287947	1599704	STATE BANK OF INDIA	SBIN0031172	51009207677
6318	JAISALMER	NACHANA	294240	DHAKALWALA GAON	989078	194928	259904	1443910	STATE BANK OF INDIA	SBIN0031429	39758412471
6319	JAISALMER	NACHANA	294246	GHANTIYALI	894311	176251	235001	1305563	ICICI BANK LIMITED	ICIC0002835	283501000208
6320	JAISALMER	NACHANA	38723	JALOOWALA	1259719	248266	331021	1839006	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000283	11320620112
6321	JAISALMER	NACHANA	38729	MADASAR	960904	189375	252500	1402779	STATE BANK OF INDIA	SBIN0031172	51009208047
6322	JAISALMER	NACHANA	38732	NACHNA	2846000	560890	747854	4154744	STATE BANK OF INDIA	SBIN0031172	51009207565
6323	JAISALMER	NACHANA	38734	NOKH	2275690	448494	597991	3322175	STATE BANK OF INDIA	SBIN0031451	51070310227
6324	JAISALMER	NACHANA	38735	PANCHE KA TALA	1019813	200985	267980	1488778	STATE BANK OF INDIA	SBIN0031172	51009207543
6325	JAISALMER	NACHANA	38739	SATYAYA	1031766	203341	271121	1506228	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000290	11313314514
6326	JAISALMER	NACHANA	262694	SHAKTINAGAR	1144035	225467	300622	1670124	STATE BANK OF INDIA	SBIN0031707	61261157960
6327	JAISALMER	NACHANA	294241	SHEKHON KA TALA	1003592	197788	263717	1465097	STATE BANK OF INDIA	SBIN0031429	39760845014
6328	JAISALMER	NACHANA	295369	TALARIYA	705203	138982	185309	1029494	STATE BANK OF INDIA	SBIN0031451	39760771184
6329	JAISALMER	NACHANA	38743	TAWARIWALA	1823199	359317	479089	2661605	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000283	11320603719
6330	JAISALMER	SAM	294286	AASOOTAR	646721	127456	169941	944118	AXIS BANK	UTIB0002447	920010043948930
6331	JAISALMER	SAM	38744	ADBALA	1112446	219241	292321	1624008	AXIS BANK	UTIB0002447	920010049931455
6332	JAISALMER	SAM	295384	BALIDAD KI BASTI	718864	141674	188898	1049436	AXIS BANK	UTIB0002447	920010041441244
6333	JAISALMER	SAM	38746	BANDHA	572017	112733	150311	835061	AXIS BANK	UTIB0002447	920010044048639
6334	JAISALMER	SAM	38747	BERSIYALA	1000603	197199	262932	1460734	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000283	11320622857
6335	JAISALMER	SAM	38748	BIDA	965173	190216	253622	1409011	STATE BANK OF INDIA	SBIN0003877	51009207269

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6336	JAISALMER	SAM	38750	CHHATANGARH	655259	129139	172185	956583	PUNJAB NATIONAL BANK	PUNB0390500	3905000100022901
6337	JAISALMER	SAM	295375	DABARI	984382	194002	258670	1437054	AXIS BANK	UTIB0002447	920010041441260
6338	JAISALMER	SAM	38751	DAMODRA	535733	105582	140776	782091	AXIS BANK	UTIB0002447	920010058529951
6339	JAISALMER	SAM	38753	DAV	577567	113827	151769	843163	AXIS BANK	UTIB0002447	920010048722348
6340	JAISALMER	SAM	38757	DHANANA	461456	90944	121258	673658	AXIS BANK	UTIB0002447	920010043812578
6341	JAISALMER	SAM	295373	DHOBA	982248	193582	258109	1433939	AXIS BANK	UTIB0002447	920010041441291
6342	JAISALMER	SAM	38760	HARNAU	882358	173895	231860	1288113	BANK OF BARODA	BARB0JAISAL	08520100014017
6343	JAISALMER	SAM	295388	HATAR	530610	104573	139430	774613	ICICI BANK LIMITED	ICIC0000798	079801002203
6344	JAISALMER	SAM	295422	JANRA	747464	147311	196414	1091189	AXIS BANK	UTIB0002447	920010041441174
6345	JAISALMER	SAM	38762	KANOI	1702819	335592	447456	2485867	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000284	83045335993
6346	JAISALMER	SAM	38765	KHOORI	1135497	223784	298379	1657660	AXIS BANK	UTIB0002447	920010049234071
6347	JAISALMER	SAM	38764	KHUIYALA	904556	178270	237693	1320519	AXIS BANK	UTIB0002447	920010051400547
6348	JAISALMER	SAM	295419	KOHARIYO KA GAON	412792	81353	108471	602616	HDFC BANK	HDFC0002805	50100388087585
6349	JAISALMER	SAM	294261	KOLOTALA	720144	141926	189235	1051305	HDFC BANK	HDFC0002805	50100388086569
6350	JAISALMER	SAM	38766	KOTRI	631780	124511	166015	922306	AXIS BANK	UTIB0002447	920010048692056
6351	JAISALMER	SAM	294262	KUCHHRI	903702	178102	237469	1319273	AXIS BANK	UTIB0002447	920010042221209
6352	JAISALMER	SAM	38769	LOONAR	632634	124680	166240	923554	AXIS BANK	UTIB0002447	920010059336455
6353	JAISALMER	SAM	295427	MANDHLA	604460	119127	158836	882423	AXIS BANK	UTIB0002447	920010066388160
6354	JAISALMER	SAM	38771	MYAZLAR	1529506	301436	401914	2232856	AXIS BANK	UTIB0002447	920010058630174
6355	JAISALMER	SAM	262707	NETSI	709045	139739	186318	1035102	AXIS BANK	UTIB0002447	920010051442907
6356	JAISALMER	SAM	294258	PHALEDI	1194833	235478	313971	1744282	AXIS BANK	UTIB0002447	920010048558354
6357	JAISALMER	SAM	295382	PHULIYA	534025	105246	140328	779599	AXIS BANK	UTIB0002447	920010041441231
6358	JAISALMER	SAM	38775	POCHEENA	790152	155723	207631	1153506	AXIS BANK	UTIB0002447	920010048457659
6359	JAISALMER	SAM	38759	POONAM NAGAR	1096651	216128	288171	1600950	AXIS BANK	UTIB0002447	920010042597904
6360	JAISALMER	SAM	38776	RAGHWA	1631957	321627	428835	2382419	AXIS BANK	UTIB0002447	920010058529887
6361	JAISALMER	SAM	38777	RAIMALA	904556	178270	237693	1320519	AXIS BANK	UTIB0002447	920010048734198
6362	JAISALMER	SAM	38779	RAMGARH	3509796	691712	922282	5123790	STATE BANK OF INDIA	SBIN0031523	51062140844
6363	JAISALMER	SAM	295370	SAGARO KI BASTI	1241790	244732	326310	1812832	AXIS BANK	UTIB0002447	920010058774368
6364	JAISALMER	SAM	295386	SALKHA	609156	120053	160070	889279	AXIS BANK	UTIB0002447	920010041441257
6365	JAISALMER	SAM	38782	SAM	1196541	235815	314419	1746775	AXIS BANK	UTIB0002447	920010045814718
6366	JAISALMER	SAM	38784	SATTO	1419371	279730	372973	2072074	AXIS BANK	UTIB0002447	920010048719902
6367	JAISALMER	SAM	38785	SHAHGARH	745330	146890	195853	1088073	AXIS BANK	UTIB0002447	920010048691956
6368	JAISALMER	SAM	38786	SIPALA	1222580	240947	321262	1784789	STATE BANK OF INDIA	SBIN0031172	51009207292
6369	JAISALMER	SAM	38788	SIYAMBAR	1194406	235394	313859	1743659	AXIS BANK	UTIB0002447	920010049127818
6370	JAISALMER	SAM	38789	SONOO	1170928	230767	307689	1709384	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	750879	147984	197311	1096174	AXIS BANK	UTIB0002447	920010048722397
6372	JAISALMER	SAM	38791	TEJPALA	1149157	226476	301968	1677601	AXIS BANK	UTIB0002447	920010048663524
6373	JAISALMER	SAM	295371	TURKO KI BASTI	849062	167333	223111	1239506	AXIS BANK	UTIB0002447	920010058782576
6374	JAISALMER	SANKRA	295432	BADHLI NATHUSAR	1056098	208136	277515	1541749	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000288	83068666408
6375	JAISALMER	SANKRA	38795	BARATH KA GAON	1378818	271738	362317	2012873	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000291	11313171812
6376	JAISALMER	SANKRA	294266	BHADRIYA	1040730	205107	273476	1519313	ICICI BANK LIMITED	ICIC0004309	430901000339
6377	JAISALMER	SANKRA	38801	CHOK	1214897	239432	319243	1773572	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000288	11314002988
6378	JAISALMER	SANKRA	295472	DALPATPURA	1034327	203845	271794	1509966	PUNJAB NATIONAL BANK	PUNB0736500	7365000100032463
6379	JAISALMER	SANKRA	294267	DHOLIYA	1051402	207211	276281	1534894	ICICI BANK LIMITED	ICIC0004309	430901000338
6380	JAISALMER	SANKRA	38803	DIDANIYA	1427055	281244	374993	2083292	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000285	11313142225
6381	JAISALMER	SANKRA	294265	EKA	1135497	223784	298379	1657660	ICICI BANK LIMITED	ICIC0004309	430901000281
6382	JAISALMER	SANKRA	38804	GOMAT	1859056	366383	488511	2713950	BANK OF BARODA	BARB0POKHRA	41010100010356
6383	JAISALMER	SANKRA	294268	INDRANAGAR	1195687	235646	314195	1745528	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000288	83068261162
6384	JAISALMER	SANKRA	38805	JAIMALAN	1043718	205696	274262	1523676	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000288	83020484864
6385	JAISALMER	SANKRA	38808	JHALARIYA	1533775	302277	403036	2239088	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000291	11313172248
6386	JAISALMER	SANKRA	38809	KELAWA	1508162	297229	396305	2201696	ICICI BANK LIMITED	ICIC0004309	430901000177
6387	JAISALMER	SANKRA	38810	KHETOLAI	1447972	285367	380489	2113828	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000288	11314004769
6388	JAISALMER	SANKRA	38811	LATHI	1531214	301772	402363	2235349	STATE BANK OF INDIA	SBIN0031173	51058843116
6389	JAISALMER	SANKRA	38812	LAWAN	2303864	454046	605395	3363305	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000285	11313130886
6390	JAISALMER	SANKRA	38813	LOHARKI	1934187	381190	508253	2823630	STATE BANK OF INDIA	SBIN0031651	51067710617
6391	JAISALMER	SANKRA	262612	MADHOPURA	1579451	311279	415038	2305768	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000288	83020091340
6392	JAISALMER	SANKRA	38815	MADWA	1461206	287975	383966	2133147	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000288	11314006303
6393	JAISALMER	SANKRA	38817	MODARDI	1164098	229421	305894	1699413	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000288	11314034647
6394	JAISALMER	SANKRA	294264	MORANI	1099639	216717	288956	1605312	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000288	83068479576
6395	JAISALMER	SANKRA	295437	NANANIYAI	998469	196779	262371	1457619	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000288	83068510165
6396	JAISALMER	SANKRA	38818	NERAN	1807831	356288	475050	2639169	STATE BANK OF INDIA	SBIN0031173	51058842930
6397	JAISALMER	SANKRA	262712	ODHANIYA	1487245	293107	390809	2171161	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000492	83020712803
6398	JAISALMER	SANKRA	38825	RAMDEORA	4699080	926096	1234794	6859970	ICICI BANK LIMITED	ICIC0004309	430901000174
6399	JAISALMER	SANKRA	38827	SADA	1112873	219325	292434	1624632	STATE BANK OF INDIA	SBIN0031651	51058843069
6400	JAISALMER	SANKRA	262632	SANAWARA	1416383	279141	372188	2067712	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000288	83020091022
6401	JAISALMER	SANKRA	38828	SANKRA	2818253	555422	740563	4114238	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000288	11314003051
6402	JAISALMER	SANKRA	38831	UJLAN	1303687	256931	342575	1903193	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000291	11313172442
6403	JALORE	AHORE	38832	AGWARI	539632	106351	141801	787784	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000117	11117015506
6404	JALORE	AHORE	38833	AHORE	2374636	467994	623992	3466622	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000103	11103005955
6405	JALORE	AHORE	38834	AIPURA	600030	118254	157672	875956	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000103	11103006380

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6406	JALORE	AHORE	38835	AJEETPURA	498101	98166	130888	727155	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000103	11103006607
6407	JALORE	AHORE	38836	BALA	667466	131544	175392	974402	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000109	11109007912
6408	JALORE	AHORE	38837	BANKLI	863018	170084	226778	1259880	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000108	11108017161
6409	JALORE	AHORE	38838	BAVADI	529777	104409	139212	773398	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000109	11109007774
6410	JALORE	AHORE	38839	BHADRAJUN	880053	173441	231255	1284749	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000108	11108014284
6411	JALORE	AHORE	38840	BHANWRANI	1010984	199245	265660	1475889	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000109	11109006770
6412	JALORE	AHORE	38841	BHENSWARA	749122	147637	196849	1093608	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000103	11103006277
6413	JALORE	AHORE	38842	BHOOTI	367874	72501	96667	537042	BANK OF INDIA	BKID0006692	669210100001564
6414	JALORE	AHORE	38843	BHORDA	845842	166699	222265	1234806	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000508	83017209065
6415	JALORE	AHORE	38844	BITHUDA	471351	92894	123859	688104	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000117	11103006540
6416	JALORE	AHORE	38845	CHANDRAI	551036	108598	144798	804432	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000112	11112009563
6417	JALORE	AHORE	38846	CHARLI	732087	144280	192373	1068740	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000103	11103005966
6418	JALORE	AHORE	38847	CHAWARCHA	601578	118559	158079	878216	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000120	11120010512
6419	JALORE	AHORE	38848	CHUNDA	703789	138703	184937	1027429	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000103	11103006175
6420	JALORE	AHORE	38849	DAYALPURA	813743	160373	213830	1187946	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000117	11117015175
6421	JALORE	AHORE	38850	DODIYALI	484444	95474	127299	707217	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000120	11120011323
6422	JALORE	AHORE	38851	GHANA	845279	166588	222117	1233984	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000108	11108015970
6423	JALORE	AHORE	38852	GUDA BALOTAN	712377	140395	187194	1039966	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000117	11117015142
6424	JALORE	AHORE	38853	HARJI	999439	196970	262626	1459035	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000120	11120010465
6425	JALORE	AHORE	38854	KAMBA	681685	134347	179129	995161	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000103	11103006186
6426	JALORE	AHORE	38855	KANWLA	602845	118809	158412	880066	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000112	83068926377
6427	JALORE	AHORE	38856	KAWRADA	454739	89620	119493	663852	STATE BANK OF INDIA	SBIN0031182	51052761432
6428	JALORE	AHORE	38857	NIMBLA	673801	132793	177057	983651	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000108	11108014308
6429	JALORE	AHORE	38858	NORWA	791217	155933	207911	1155061	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000108	11108014342
6430	JALORE	AHORE	38859	NOSRA	721809	142254	189673	1053736	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000103	11103009381
6431	JALORE	AHORE	38860	PADARLI	680841	134180	178907	993928	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000112	11112011153
6432	JALORE	AHORE	38861	PANCHOTA	605661	119364	159152	884177	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000112	11112011095
6433	JALORE	AHORE	38862	PAOTA	766016	150967	201289	1118272	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000482	11103007714
6434	JALORE	AHORE	38863	RAITHAL	721528	142199	189599	1053326	HDFC BANK	HDFC0002003	50100228233230
6435	JALORE	AHORE	38864	RAMA	718853	141672	188896	1049421	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000508	83033732687
6436	JALORE	AHORE	38865	RODALA	652261	128548	171397	952206	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000112	11112011164
6437	JALORE	AHORE	38866	SEDARIYA BALOTAN	447277	88149	117533	652959	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000482	83034483898
6438	JALORE	AHORE	38867	SHANKHWALI	560610	110485	147313	818408	STATE BANK OF INDIA	SBIN0031724	51065670200
6439	JALORE	AHORE	38868	SUGALIYA JODHA	529355	104325	139101	772781	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000103	11103006244
6440	JALORE	AHORE	38869	THANWALA	584402	115174	153566	853142	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000120	11103005999

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6441	JALORE	AHORE	38870	UMMEDPUR	978321	192808	257077	1428206	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000628	83032376887
6442	JALORE	AHORE	38871	VALDARA	578912	114092	152123	845127	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000112	11112011244
6443	JALORE	AHORE	38872	VEDIYA	417993	82378	109838	610209	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000103	11103008059
6444	JALORE	BAGODA	38873	BAGODA	1113054	219361	292481	1624896	STATE BANK OF INDIA	SBIN0031314	51069491987
6445	JALORE	BAGODA	38874	BALI	1023936	201798	269063	1494797	STATE BANK OF INDIA	SBIN0031314	51069491386
6446	JALORE	BAGODA	38877	BHALNI	834861	164535	219379	1218775	STATE BANK OF INDIA	SBIN0031314	51069491670
6447	JALORE	BAGODA	294633	BIJALIYA	400114	78855	105139	584108	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000105	83066884178
6448	JALORE	BAGODA	38879	CHAINPURA	630862	124330	165774	920966	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000105	83033846980
6449	JALORE	BAGODA	38882	DHUMBARIYA	1167819	230154	306872	1704845	STATE BANK OF INDIA	SBIN0031314	51069492040
6450	JALORE	BAGODA	38883	DOONGARWA	502747	99081	132109	733937	STATE BANK OF INDIA	SBIN0031314	51069491364
6451	JALORE	BAGODA	38885	JAISAWAS	1368158	269637	359516	1997311	STATE BANK OF INDIA	SBIN0031314	51069491397
6452	JALORE	BAGODA	294328	JAITOO	700269	138009	184012	1022290	AXIS BANK	UTIB0003757	920010061244199
6453	JALORE	BAGODA	38886	JERAN	832186	164007	218676	1214869	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000125	11125012152
6454	JALORE	BAGODA	38888	KALETI	776294	152992	203990	1133276	STATE BANK OF INDIA	SBIN0031314	51069491524
6455	JALORE	BAGODA	38889	KAWATRA	723499	142587	190116	1056202	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000125	11125012141
6456	JALORE	BAGODA	38890	KHOKHA	730820	144030	192040	1066890	STATE BANK OF INDIA	SBIN0031314	51069491750
6457	JALORE	BAGODA	38891	KOOKA	712095	140340	187120	1039555	STATE BANK OF INDIA	SBIN0031314	51069491954
6458	JALORE	BAGODA	38894	LAKHNI	878082	173053	230737	1281872	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000116	11116016293
6459	JALORE	BAGODA	38895	LUNAWAS	644377	126994	169325	940696	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000125	11125011884
6460	JALORE	BAGODA	38896	MORSEEM	900326	177437	236582	1314345	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000105	11105012778
6461	JALORE	BAGODA	38897	NANDIYA	710969	140118	186824	1037911	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000105	11105013432
6462	JALORE	BAGODA	38898	NARSANA	770099	151771	202362	1124232	STATE BANK OF INDIA	SBIN0031314	51069491910
6463	JALORE	BAGODA	294325	NAWAPURA DHAVECHA	679714	133958	178611	992283	AXIS BANK	UTIB0003757	920010061870923
6464	JALORE	BAGODA	262169	NAYA MORSEEM	815714	160761	214348	1190823	STATE BANK OF INDIA	SBIN0031314	61261248054
6465	JALORE	BAGODA	38902	RAH	671267	132294	176391	979952	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000116	83033908198
6466	JALORE	BAGODA	38903	RANGALA	377306	74360	99146	550812	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000105	11105013012
6467	JALORE	BAGODA	38904	RAUTA	546672	107738	143651	798061	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000105	11105013501
6468	JALORE	BAGODA	38905	SEWARI	851755	167864	223819	1243438	STATE BANK OF INDIA	SBIN0031314	51069491603
6469	JALORE	BAGODA	294324	SOBRAWAS	614812	121167	161556	897535	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000105	83066884258
6470	JALORE	BAGODA	38907	VADA BHADVI	706464	139230	185640	1031334	STATE BANK OF INDIA	SBIN0031314	51069491375
6471	JALORE	BAGODA	294330	VADA NAYA	594257	117116	156155	867528	AXIS BANK	UTIB0003757	920010060882107
6472	JALORE	BHINMAL	38875	BHAGAL BHEEM	1202171	236924	315899	1754994	STATE BANK OF INDIA	SBIN0031314	51069491400
6473	JALORE	BHINMAL	38876	BHAGAL SEPTA	897651	176909	235879	1310439	STATE BANK OF INDIA	SBIN0031314	51069491444
6474	JALORE	BHINMAL	38937	BHARUDI	967199	190616	254154	1411969	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000504	11137014916
6475	JALORE	BHINMAL	38878	BORTA	1078279	212508	283343	1574130	STATE BANK OF INDIA	SBIN0031314	51069491411

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6476	JALORE	BHINMAL	38880	DANTIWAS	1199637	236425	315233	1751295	STATE BANK OF INDIA	SBIN0031314	51069491932
6477	JALORE	BHINMAL	38881	DASPA	984375	194001	258668	1437044	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000114	11114009243
6478	JALORE	BHINMAL	38941	DHANSA	1100805	216947	289263	1607015	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000115	83035487406
6479	JALORE	BHINMAL	38884	FAGOTRA	742927	146416	195222	1084565	STATE BANK OF INDIA	SBIN0031314	51069492017
6480	JALORE	BHINMAL	38887	JUNJANI	1036184	204212	272282	1512678	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000125	11125012163
6481	JALORE	BHINMAL	38948	KHANPUR	847390	167004	222672	1237066	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000110	11110018274
6482	JALORE	BHINMAL	38892	KORA	784037	154518	206024	1144579	STATE BANK OF INDIA	SBIN0031314	51069491943
6483	JALORE	BHINMAL	38893	KOT KASTA	874281	172303	229738	1276322	STATE BANK OF INDIA	SBIN0031314	51069491885
6484	JALORE	BHINMAL	38950	MODRA	909196	179185	238913	1327294	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000130	11130010225
6485	JALORE	BHINMAL	38899	NARTA	747996	147415	196554	1091965	STATE BANK OF INDIA	SBIN0031314	51069491705
6486	JALORE	BHINMAL	38900	NIMBAWAS	1058710	208651	278201	1545562	STATE BANK OF INDIA	SBIN0031314	51069491477
6487	JALORE	BHINMAL	294322	NOHRA	495989	97750	130333	724072	AXIS BANK	UTIB0003757	920010060285315
6488	JALORE	BHINMAL	38901	PUNASA	1392936	274520	366027	2033483	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000206	11206004477
6489	JALORE	BHINMAL	38990	ROPSI	738000	145445	193927	1077372	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000110	83047683053
6490	JALORE	BHINMAL	294321	SARTHALA	574266	113176	150902	838344	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000114	83066267202
6491	JALORE	BHINMAL	38960	SERNA	525554	103576	138102	767232	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000115	11115012074
6492	JALORE	BHINMAL	38906	THOBAU	672957	132627	176835	982419	STATE BANK OF INDIA	SBIN0031314	51069492006
6493	JALORE	CHITALWANA	246042	AAKOLI	624949	123165	164220	912334	BANK OF BARODA	BARBOSIWARA	57060100002967
6494	JALORE	CHITALWANA	246043	BHATAKI	744617	146749	195666	1087032	STATE BANK OF INDIA	SBIN0031715	51081210185
6495	JALORE	CHITALWANA	246044	BHEEMGUDA	1094047	215615	287487	1597149	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000247	11134023718
6496	JALORE	CHITALWANA	246045	CHITALWANA	1146138	225881	301175	1673194	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000113	11113005830
6497	JALORE	CHITALWANA	262150	DAUKIYAON AUR SAHU KI DHANI	661553	130379	173839	965771	BANK OF BARODA	BARBOSIWARA	57060100006811
6498	JALORE	CHITALWANA	246046	DAVAL	534283	105297	140395	779975	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000119	11119006600
6499	JALORE	CHITALWANA	246047	DEORA	1212730	239005	318673	1770408	STATE BANK OF INDIA	SBIN0009065	11712539601
6500	JALORE	CHITALWANA	246048	DOONGARI	1079265	212702	283602	1575569	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000247	83010627828
6501	JALORE	CHITALWANA	246049	DOOTHAWA	1195836	235676	314234	1745746	STATE BANK OF INDIA	SBIN0011308	31673322772
6502	JALORE	CHITALWANA	246050	GOMI	776153	152964	203953	1133070	STATE BANK OF INDIA	SBIN0011308	31670803606
6503	JALORE	CHITALWANA	246051	GURA HEMA	719416	141783	189044	1050243	STATE BANK OF INDIA	SBIN0011308	31673339978
6504	JALORE	CHITALWANA	246052	HADECHA	1219769	240392	320523	1780684	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000119	11119006622
6505	JALORE	CHITALWANA	246053	HOTIGAON	572154	112760	150347	835261	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000113	83021033581
6506	JALORE	CHITALWANA	246054	ITADA	1019149	200854	267806	1487809	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000124	11124017231
6507	JALORE	CHITALWANA	246055	JANVI	753345	148470	197959	1099774	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000119	11119006699
6508	JALORE	CHITALWANA	246056	JHAB	796004	156877	209169	1162050	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000124	11124017162
6509	JALORE	CHITALWANA	246057	JODHAWAS	794737	156627	208836	1160200	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000124	83004343583
6510	JALORE	CHITALWANA	246058	JORADAR	673098	132654	176872	982624	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000119	11119006644

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6511	JALORE	CHITALWANA	246059	KACHHELA	764749	150717	200956	1116422	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000119	11119006702
6512	JALORE	CHITALWANA	246060	KERIYA	884136	174246	232328	1290710	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000127	11127007659
6513	JALORE	CHITALWANA	246061	KESURI	575814	113482	151309	840605	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000239	83029275716
6514	JALORE	CHITALWANA	294407	KHASARVI	629032	123970	165293	918295	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000119	83068587128
6515	JALORE	CHITALWANA	246062	KHEJADIYALI	648319	127771	170361	946451	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000119	11119006633
6516	JALORE	CHITALWANA	294403	KHIRODI	605661	119364	159152	884177	BANK OF BARODA	BARBOSIWARA	57060100006812
6517	JALORE	CHITALWANA	294414	MEGHAWA	680418	134097	178796	993311	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000127	83067479656
6518	JALORE	CHITALWANA	246063	NIMBAU	871043	171665	228887	1271595	STATE BANK OF INDIA	SBIN0009065	11712539634
6519	JALORE	CHITALWANA	246064	PARAWA	940872	185427	247236	1373535	STATE BANK OF INDIA	SBIN0011308	31664826703
6520	JALORE	CHITALWANA	294416	RAMPURA	508237	100164	133551	741952	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000113	83066486019
6521	JALORE	CHITALWANA	246065	RANODAR	860765	169640	226186	1256591	STATE BANK OF INDIA	SBIN0011308	31673350834
6522	JALORE	CHITALWANA	294632	SANGARWA	303534	59821	79761	443116	BANK OF BARODA	BARBOSIWARA	57060100006814
6523	JALORE	CHITALWANA	246066	SENSAWA	1024358	201881	269174	1495413	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000127	11127008074
6524	JALORE	CHITALWANA	294413	SIPAIYON KI DHANI	525413	103549	138065	767027	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000247	83066599419
6525	JALORE	CHITALWANA	246067	SIVADA	1186685	233872	311829	1732386	BANK OF BARODA	BARBOSIWARA	57060100002081
6526	JALORE	CHITALWANA	246068	SOONTHRI	603127	118864	158486	880477	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000134	11134019860
6527	JALORE	CHITALWANA	246069	SURACHAND	802480	158153	210871	1171504	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000119	83020687081
6528	JALORE	CHITALWANA	246070	TANPI	1128258	222358	296477	1647093	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000247	83036011221
6529	JALORE	CHITALWANA	246071	VEERAVA	553993	109181	145575	808749	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000127	83001209663
6530	JALORE	JALORE	38908	AAKOLI	781362	153991	205321	1140674	AXIS BANK	UTIB0001287	918010046967498
6531	JALORE	JALORE	38909	BADANWARI	379137	74720	99627	553484	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000118	11118007297
6532	JALORE	JALORE	38910	BAGRA	1694922	334036	445381	2474339	AXIS BANK	UTIB0001287	920010060186205
6533	JALORE	JALORE	38911	BAKARA ROAD	627624	123692	164923	916239	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000107	11107016011
6534	JALORE	JALORE	38912	BHAGLI SINDHLAN	908210	178990	238654	1325854	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000106	11106009582
6535	JALORE	JALORE	38913	BIBALSAR	692104	136400	181867	1010371	BANK OF INDIA	BKID0006693	669310100000975
6536	JALORE	JALORE	38914	CHANDANA	693371	136650	182200	1012221	STATE BANK OF INDIA	SBIN0031272	51079730481
6537	JALORE	JALORE	38915	CHURA	848798	167281	223042	1239121	AXIS BANK	UTIB0001287	916010000770733
6538	JALORE	JALORE	38916	DEBAWAS	458399	90341	120455	669195	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000111	11111023793
6539	JALORE	JALORE	38917	DECHHOO	518796	102244	136326	757366	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000118	83053123900
6540	JALORE	JALORE	38918	DEE GAON	660990	130268	173691	964949	ICICI BANK LIMITED	ICIC0000653	065301000594
6541	JALORE	JALORE	38919	DEVAKI	494722	97500	130000	722222	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000118	11118007195
6542	JALORE	JALORE	38920	DOODASI	793751	156433	208577	1158761	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000106	11106009548
6543	JALORE	JALORE	38921	GODAN	457413	90147	120196	667756	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000118	11118008246
6544	JALORE	JALORE	38922	LETA	1292978	254820	339761	1887559	AXIS BANK	UTIB0001287	920010063108837
6545	JALORE	JALORE	38923	MADGAON	625230	123221	164294	912745	RAJASTHAN MARUDHARA GRAMIN BA	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	747714	147360	196480	1091554	AXIS BANK	UTIB0001287	915010037643153
6547	JALORE	JALORE	38925	NARANAWAS	613264	120862	161149	895275	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000121	11121017198
6548	JALORE	JALORE	38926	NOON	744758	146777	195703	1087238	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000135	11135012412
6549	JALORE	JALORE	38927	ODWARA	516825	101856	135808	754489	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000111	11111022916
6550	JALORE	JALORE	294315	RAIPURIYA	573703	113065	150754	837522	HDFC BANK	HDFC0002003	50100385014148
6551	JALORE	JALORE	38928	REVAT	705478	139036	185381	1029895	ICICI BANK LIMITED	ICIC0000653	065301000564
6552	JALORE	JALORE	38929	SAMATIPURA	718431	141589	188785	1048805	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000121	11121016693
6553	JALORE	JALORE	38930	SAMUJA	359426	70836	94448	524710	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000118	11118006849
6554	JALORE	JALORE	38931	SANKARANA	669156	131877	175836	976869	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000118	11118008166
6555	JALORE	JALORE	38932	SANTHU	1368439	269692	359590	1997721	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000135	11135012423
6556	JALORE	JALORE	38933	SIVNA	765172	150800	201067	1117039	BANK OF INDIA	BKID0006693	669310100000108
6557	JALORE	JALORE	38934	SIYANA	1549208	305318	407091	2261617	ICICI BANK LIMITED	ICIC0000653	065301000565
6558	JALORE	JALORE	38935	UNN	874562	172359	229812	1276733	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000121	11121016706
6559	JALORE	JASWANTPURA	38936	BASRA DHANJI	525272	103521	138028	766821	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000130	11130010485
6560	JALORE	JASWANTPURA	38938	BUGAON	579475	114203	152271	845949	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000131	11131014638
6561	JALORE	JASWANTPURA	38939	CHANDOOR	562581	110874	147831	821286	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000506	11122015984
6562	JALORE	JASWANTPURA	38940	DANTLAWAS	869775	171416	228554	1269745	STATE BANK OF INDIA	SBIN0031183	61089489775
6563	JALORE	JASWANTPURA	38942	DORDA	597777	117810	157080	872667	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000122	11122013476
6564	JALORE	JASWANTPURA	38943	GAJAPURA	630862	124330	165774	920966	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000122	11122015995
6565	JALORE	JASWANTPURA	38944	GAJIPURA	847954	167115	222820	1237889	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000110	11110018025
6566	JALORE	JASWANTPURA	38945	JASWANTPURA	846968	166921	222561	1236450	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000122	11122015156
6567	JALORE	JASWANTPURA	38946	JODWARA	708857	139702	186269	1034828	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000137	11137013923
6568	JALORE	JASWANTPURA	38947	KALAPURA	657470	129574	172766	959810	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000122	11122015973
6569	JALORE	JASWANTPURA	38949	MANDOLI	547939	107988	143984	799911	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000131	11131014300
6570	JALORE	JASWANTPURA	38951	MUDTARA SILI	449389	88566	118088	656043	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000131	11131014479
6571	JALORE	JASWANTPURA	38952	PANSERI	708153	139563	186084	1033800	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000128	11128012080
6572	JALORE	JASWANTPURA	38953	PAWLI	1164863	229572	306095	1700530	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000110	83034868302
6573	JALORE	JASWANTPURA	38954	POORAN	716037	141117	188156	1045310	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000128	11128011858
6574	JALORE	JASWANTPURA	38955	PUNANG KALAN	716319	141172	188230	1045721	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000131	11131014264
6575	JALORE	JASWANTPURA	38956	RAJI KA BAS	520626	102605	136807	760038	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000122	11122015962
6576	JALORE	JASWANTPURA	294347	RAJPURA	590879	116451	155267	862597	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000572	83068030916
6577	JALORE	JASWANTPURA	38957	RAMSEEN	1380406	272051	362734	2015191	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000131	11131015291
6578	JALORE	JASWANTPURA	38958	SAVIDAR	824724	162537	216716	1203977	STATE BANK OF INDIA	SBIN0031183	61093422781
6579	JALORE	JASWANTPURA	38959	SIKWARA	719979	141894	189192	1051065	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000131	11131014650
6580	JALORE	JASWANTPURA	38961	SOMTA	523161	103105	137473	763739	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000131	11131014491

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6581	JALORE	JASWANTPURA	38962	TATOL	505281	99581	132774	737636	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000131	11130009491
6582	JALORE	JASWANTPURA	38963	TAWAB	764608	150689	200919	1116216	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000137	11137014938
6583	JALORE	JASWANTPURA	38964	THOOR	795159	156710	208947	1160816	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000137	83000429941
6584	JALORE	RANIWARA	38966	AJODAR	818670	161344	215125	1195139	STATE BANK OF INDIA	SBIN0031293	61032443725
6585	JALORE	RANIWARA	38965	AKHRAD	722654	142421	189894	1054969	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000128	11128012262
6586	JALORE	RANIWARA	262166	ALRI	813461	160317	213756	1187534	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000128	83028434633
6587	JALORE	RANIWARA	294333	BAMANWARA	589893	116256	155008	861157	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000104	83063280714
6588	JALORE	RANIWARA	38967	BARGAON	1126147	221941	295922	1644010	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000104	83012560916
6589	JALORE	RANIWARA	38968	CHATWARA	570605	112455	149940	833000	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000126	11126015538
6590	JALORE	RANIWARA	38969	CHITRODI	665917	131239	174986	972142	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000572	83023421765
6591	JALORE	RANIWARA	38970	DAIPUR	664087	130879	174505	969471	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000132	11132013554
6592	JALORE	RANIWARA	38971	DANTWARA	782770	154268	205691	1142729	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000126	11126015549
6593	JALORE	RANIWARA	38972	DHAMSEEN	627342	123637	164849	915828	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000104	11104008682
6594	JALORE	RANIWARA	38973	DHANOL	914123	180156	240207	1334486	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000104	11104008897
6595	JALORE	RANIWARA	38974	DOONGRI	563707	111096	148127	822930	STATE BANK OF INDIA	SBIN0031293	51074760910
6596	JALORE	RANIWARA	38975	GANG	702803	138509	184678	1025990	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000132	11132013622
6597	JALORE	RANIWARA	38976	JAKHRI	919191	181155	241539	1341885	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000132	11132013543
6598	JALORE	RANIWARA	38977	JALERA KHURD	784741	154657	206209	1145607	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000132	11132013565
6599	JALORE	RANIWARA	38978	JORWAS	715474	141006	188008	1044488	STATE BANK OF INDIA	SBIN0031293	61032443420
6600	JALORE	RANIWARA	38979	KAGMALA	728567	143586	191448	1063601	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000128	11128013684
6601	JALORE	RANIWARA	38980	KARDA	1161765	228961	305281	1696007	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000126	11126015505
6602	JALORE	RANIWARA	38981	KARWARA	675491	133126	177501	986118	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000126	11126012989
6603	JALORE	RANIWARA	38982	KORKA	691118	136206	181608	1008932	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000126	11126018936
6604	JALORE	RANIWARA	38984	KURA	893146	176021	234695	1303862	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000132	11132013474
6605	JALORE	RANIWARA	262163	MAITRIWARA	880334	173497	231329	1285160	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000132	83019862706
6606	JALORE	RANIWARA	38985	MALWARA	862736	170028	226704	1259468	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000128	11128012171
6607	JALORE	RANIWARA	38986	MERA	661412	130351	173802	965565	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000132	11132010382
6608	JALORE	RANIWARA	294336	RAMPURA	587077	115701	154268	857046	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000104	83065450458
6609	JALORE	RANIWARA	38988	RANIWARA KHURD	684783	134957	179943	999683	STATE BANK OF INDIA	SBIN0031293	61032443271
6610	JALORE	RANIWARA	38989	RATANPUR	796989	157071	209428	1163488	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000132	11132010484
6611	JALORE	RANIWARA	38992	SILASAN	721246	142143	189525	1052914	STATE BANK OF INDIA	SBIN0031293	61032443883
6612	JALORE	RANIWARA	38993	SURAJWARA	724062	142698	190264	1057024	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000128	11128013673
6613	JALORE	RANIWARA	294338	TAVEEDAR	738141	145473	193964	1077578	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000132	83063284797
6614	JALORE	RANIWARA	38994	VANDHAR	959878	189173	252231	1401282	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000126	11126018947
6615	JALORE	SANCHORE	38995	ACHALPUR	626779	123526	164701	915006	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000134	11134019587

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6616	JALORE	SANCHORE	38996	ARNAY	1107844	218334	291112	1617290	STATE BANK OF INDIA	SBIN0011308	31250200060
6617	JALORE	SANCHORE	38997	BAWARLA	948334	186898	249197	1384429	AXIS BANK	UTIB0001287	920010042908258
6618	JALORE	SANCHORE	39000	BHADROONA	805859	158819	211758	1176436	STATE BANK OF INDIA	SBIN0011308	31250423054
6619	JALORE	SANCHORE	38999	BHARWAL	749685	147748	196997	1094430	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000134	11134040111
6620	JALORE	SANCHORE	39001	BICHHAWARI	727019	143281	191041	1061341	STATE BANK OF INDIA	SBIN0031715	61092136553
6621	JALORE	SANCHORE	38998	BIJROL KHEDA	1021683	201354	268471	1491508	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000240	11134020354
6622	JALORE	SANCHORE	39002	CHOURA	900467	177464	236619	1314550	STATE BANK OF INDIA	SBIN0011308	31250198221
6623	JALORE	SANCHORE	39005	DABHAL	682953	134596	179462	997011	AXIS BANK	UTIB0001287	920010048459105
6624	JALORE	SANCHORE	294381	DANGRA	552726	108931	145242	806899	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000226	83068667491
6625	JALORE	SANCHORE	39004	DANTIYA	697594	137482	183309	1018385	STATE BANK OF INDIA	SBIN0011308	31250170431
6626	JALORE	SANCHORE	39006	DHAMANA	542589	106934	142578	792101	AXIS BANK	UTIB0001287	920010041381003
6627	JALORE	SANCHORE	39007	DHANTA	605098	119253	159004	883355	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000226	83013131125
6628	JALORE	SANCHORE	39008	GOLASAN	657048	129491	172655	959194	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000134	11134023560
6629	JALORE	SANCHORE	39010	HADETAR	1068424	210565	280754	1559743	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000134	11134023752
6630	JALORE	SANCHORE	39011	HARIYALI	880757	173580	231440	1285777	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000134	11134027666
6631	JALORE	SANCHORE	39012	JAKHAL	930595	183402	244536	1358533	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000134	11134036104
6632	JALORE	SANCHORE	294389	JELATRA	515699	101634	135512	752845	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000240	83068799755
6633	JALORE	SANCHORE	294630	KARAWARI	453049	89287	119049	661385	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000240	83068736206
6634	JALORE	SANCHORE	39013	KAROLA	675209	133070	177427	985706	AXIS BANK	UTIB0001287	920010053964289
6635	JALORE	SANCHORE	39015	KHARA	1168101	230210	306946	1705257	PUNJAB NATIONAL BANK	PUNB0263200	2632000100001593
6636	JALORE	SANCHORE	39014	KILAWA	653669	128825	171767	954261	STATE BANK OF INDIA	SBIN0011308	31250159009
6637	JALORE	SANCHORE	39016	KOD	796285	156932	209243	1162460	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000134	11134020739
6638	JALORE	SANCHORE	294385	MEDA JAGEER	674365	132904	177205	984474	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000134	83064589196
6639	JALORE	SANCHORE	294372	PAHARPURA	616502	121500	162000	900002	HDFC BANK	HDFC0009072	50100387138961
6640	JALORE	SANCHORE	294391	PALADAR	496270	97805	130407	724482	ICICI BANK LIMITED	ICIC0002833	283301000707
6641	JALORE	SANCHORE	39018	PALRI SOLANKIYAN	849080	167337	223116	1239533	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000134	11134023526
6642	JALORE	SANCHORE	39019	PAMANA	748559	147526	196702	1092787	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000240	11134026049
6643	JALORE	SANCHORE	39021	PRATAPPURA	921725	181654	242205	1345584	ICICI BANK LIMITED	ICIC0002833	283301000873
6644	JALORE	SANCHORE	39025	SARWANA	668733	131794	175725	976252	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000239	83014660953
6645	JALORE	SANCHORE	294374	SUTHANA	598622	117977	157302	873901	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000134	83064588160
6646	JALORE	SANCHORE	39027	VIROL BARI	793469	156377	208503	1158349	ICICI BANK LIMITED	ICIC0002833	283301002984
6647	JALORE	SARNAU	262165	BHATEEP	775308	152798	203731	1131837	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000126	83019788527
6648	JALORE	SARNAU	39003	DANTA	415882	81962	109283	607127	STATE BANK OF INDIA	SBIN0011308	31250186282
6649	JALORE	SARNAU	262151	DUGAWA	716178	141145	188193	1045516	STATE BANK OF INDIA	SBIN0031713	61260084999
6650	JALORE	SARNAU	39009	GUNDAU	921303	181571	242094	1344968	PUNJAB NATIONAL BANK	PUNB0263200	2632000100069595

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6651	JALORE	SARNAU	38983	KOTRA	619177	122027	162703	903907	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000132	11132030353
6652	JALORE	SARNAU	294376	KUDA	623400	122860	163813	910073	BANK OF BARODA	BARB0SANCHO	29450100031954
6653	JALORE	SARNAU	262160	LACHHIWAR	670423	132127	176169	978719	STATE BANK OF INDIA	SBIN0031713	61259915689
6654	JALORE	SARNAU	294340	MOKHATARA	512883	101079	134772	748734	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000132	83067529950
6655	JALORE	SARNAU	39017	NAINOL	1125443	221803	295737	1642983	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000134	11134019893
6656	JALORE	SARNAU	39020	PANCHALA	791780	156044	208059	1155883	STATE BANK OF INDIA	SBIN0031713	51079690130
6657	JALORE	SARNAU	39022	PUR	715615	141034	188045	1044694	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000226	83004354969
6658	JALORE	SARNAU	294378	RAJEEV NAGAR	647334	127577	170102	945013	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000226	83068411857
6659	JALORE	SARNAU	39023	SANKAD	961427	189478	252638	1403543	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000134	11134019655
6660	JALORE	SARNAU	39024	SARNAU	855838	168669	224892	1249399	AXIS BANK	UTIB0001287	920010047751527
6661	JALORE	SARNAU	262158	SEDIYA	698157	137593	183457	1019207	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000134	83035147913
6662	JALORE	SARNAU	38991	SEWARA	690133	136012	181349	1007494	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000132	11132013633
6663	JALORE	SARNAU	39026	SURAWA	1007183	198496	264661	1470340	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000134	11134019666
6664	JALORE	SAYLA	39028	AANWLOJ	861751	169834	226445	1258030	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000111	11111023590
6665	JALORE	SAYLA	39029	AASANA	604676	119170	158893	882739	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000136	11136023320
6666	JALORE	SAYLA	39030	ALASAN	700832	138120	184160	1023112	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000133	11133018201
6667	JALORE	SAYLA	294320	ALWADA	578208	113953	151938	844099	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000123	83063442564
6668	JALORE	SAYLA	39032	BAIRATH	686754	135346	180461	1002561	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000107	11107015937
6669	JALORE	SAYLA	39033	BAKARA	838099	165173	220230	1223502	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000107	11107015904
6670	JALORE	SAYLA	39034	BALWARA	732932	144446	192595	1069973	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000111	11111023613
6671	JALORE	SAYLA	39031	BAVATARA	1133468	223384	297845	1654697	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000224	83033299425
6672	JALORE	SAYLA	39035	BHUNDAWA	644940	127105	169473	941518	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000129	11129023501
6673	JALORE	SAYLA	39036	BISHANGARH	573562	113038	150717	837317	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000111	11111022778
6674	JALORE	SAYLA	39037	CHORAU	743913	146611	195481	1086005	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000136	11136023331
6675	JALORE	SAYLA	262194	DABLI	806281	158902	211869	1177052	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000227	83020350512
6676	JALORE	SAYLA	39038	DADAL	838803	165311	220415	1224529	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000229	11105012665
6677	JALORE	SAYLA	39039	DANGARA	719979	141894	189192	1051065	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000210	11210007223
6678	JALORE	SAYLA	39040	DETAKALAN	809097	159457	212609	1181163	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000238	11136024073
6679	JALORE	SAYLA	39041	ELANA	862736	170028	226704	1259468	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000210	11210007278
6680	JALORE	SAYLA	294319	JALAMPURA	664087	130879	174505	969471	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000123	83063704847
6681	JALORE	SAYLA	39042	JEEVANA	589330	116145	154860	860335	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000123	11123045872
6682	JALORE	SAYLA	39043	KESHAWANA	797975	157265	209687	1164927	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000133	11133018176
6683	JALORE	SAYLA	39044	KHETALAWAS	515980	101690	135586	753256	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000229	83038653245
6684	JALORE	SAYLA	39045	KOMTA	958893	188979	251972	1399844	ICICI BANK LIMITED	ICIC0004070	682401700408
6685	JALORE	SAYLA	39046	MANDAWALA	988740	194861	259815	1443416	STATE BANK OF INDIA	SBIN0031546	51060480724

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6686	JALORE	SAYLA	39047	MENGALWA	612560	120723	160965	894248	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000129	11129023410
6687	JALORE	SAYLA	39048	NARASANA	542026	106823	142430	791279	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000111	11111022905
6688	JALORE	SAYLA	39049	OTWALA	943970	186038	248050	1378058	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000136	11136023057
6689	JALORE	SAYLA	39050	PANTHERI	879349	173302	231070	1283721	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000668	11136024211
6690	JALORE	SAYLA	39051	POSANA	673238	132682	176909	982829	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000238	83034958116
6691	JALORE	SAYLA	39052	REOTARA	932988	183874	245165	1362027	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000133	11133017977
6692	JALORE	SAYLA	39053	SAFARA	622415	122666	163554	908635	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000133	11133018187
6693	JALORE	SAYLA	39054	SANGANA	829651	163508	218011	1211170	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000123	11123045883
6694	JALORE	SAYLA	39055	SAYLA	2223151	438139	584185	3245475	STATE BANK OF INDIA	SBIN0031349	51083421309
6695	JALORE	SAYLA	39056	SIRANA	859920	169473	225964	1255357	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000227	83004504031
6696	JALORE	SAYLA	39057	SURANA	1234129	243223	324297	1801649	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000228	11136025475
6697	JALORE	SAYLA	294642	TADWA	634381	125024	166699	926104	STATE BANK OF INDIA	SBIN0031671	39340754554
6698	JALORE	SAYLA	39058	TALIYANA	745321	146888	195851	1088060	STATE BANK OF INDIA	SBIN0031349	51083421988
6699	JALORE	SAYLA	39059	TEEKHI	799382	157543	210057	1166982	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000111	11111022712
6700	JALORE	SAYLA	262188	TEJA KI BERI	723358	142560	190079	1055997	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000123	83032384243
6701	JALORE	SAYLA	39060	THALWAR	619740	122138	162851	904729	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000115	11115012121
6702	JALORE	SAYLA	39061	TILORA	1204987	237479	316639	1759105	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000229	11105012632
6703	JALORE	SAYLA	39062	TURA	664228	130906	174542	969676	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000136	11136023035
6704	JALORE	SAYLA	39063	UMMEDABAD	1846126	363835	485113	2695074	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000210	11210007256
6705	JALORE	SAYLA	39064	UNARI	717023	141311	188415	1046749	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000668	11129023512
6706	JALORE	SAYLA	39065	VALERA	807126	159069	212091	1178286	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000136	11136023024
6707	JALORE	SAYLA	294316	VIRANA	699706	137898	183864	1021468	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000136	83063278874
6708	JALORE	SAYLA	294317	VISHALA	616220	121445	161926	899591	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000238	83063679172
6709	JHALAWAR	AKLERA	39234	AMETHA	977386	192624	256831	1426841	STATE BANK OF INDIA	SBIN0006690	11421052733
6710	JHALAWAR	AKLERA	39067	AMRIT KHERI	727291	143335	191113	1061739	CENTRAL BANK OF INDIA	CBIN0281756	2230873081
6711	JHALAWAR	AKLERA	39068	ASAL PUR	826788	162944	217258	1206990	CENTRAL BANK OF INDIA	CBIN0281756	2230873161
6712	JHALAWAR	AKLERA	39069	BAIRA GARH	920273	181368	241823	1343464	STATE BANK OF INDIA	SBIN0031473	51070650424
6713	JHALAWAR	AKLERA	39071	BANS KHERI LODAN	876536	172748	230331	1279615	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45700100133555
6714	JHALAWAR	AKLERA	39075	BHALTA	701890	138329	184438	1024657	CENTRAL BANK OF INDIA	CBIN0281756	2230889514
6715	JHALAWAR	AKLERA	39076	BINDA KHERA	779594	153643	204857	1138094	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46160100425004
6716	JHALAWAR	AKLERA	39077	BORBAND	658304	129739	172985	961028	ICICI BANK LIMITED	ICIC0004351	435101000398
6717	JHALAWAR	AKLERA	39078	BORKHERI GOOJRAN	766067	150977	201302	1118346	CENTRAL BANK OF INDIA	CBIN0281756	2230880328
6718	JHALAWAR	AKLERA	39242	CHURELIYA	512365	100977	134636	747978	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45680200120378
6719	JHALAWAR	AKLERA	39080	DEOLI	524389	103347	137796	765532	CENTRAL BANK OF INDIA	CBIN0282897	1961603022
6720	JHALAWAR	AKLERA	39244	DEORI CHANCHAL	669877	132020	176026	977923	STATE BANK OF INDIA	SBIN0031269	51065352095

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6721	JHALAWAR	AKLERA	39245	DEORI KALAN	517926	102073	136097	756096	STATE BANK OF INDIA	SBIN0006690	11421052675
6722	JHALAWAR	AKLERA	39083	GEHOON KHERI	732250	144312	192416	1068978	CENTRAL BANK OF INDIA	CBIN0282897	1961602574
6723	JHALAWAR	AKLERA	39084	GHATOLI	981745	193483	257977	1433205	ICICI BANK LIMITED	ICIC0004351	435101000403
6724	JHALAWAR	AKLERA	39085	GOPALPURA	782901	154294	205726	1142921	ICICI BANK LIMITED	ICIC0004351	435101000397
6725	JHALAWAR	AKLERA	39086	GUL KHERI	948980	187025	249367	1385372	ICICI BANK LIMITED	ICIC0006866	686601701002
6726	JHALAWAR	AKLERA	39249	KHARPA	677993	133619	178159	989771	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45680100113871
6727	JHALAWAR	AKLERA	39093	KOHARI JHAR	980843	193305	257740	1431888	ICICI BANK LIMITED	ICIC0004351	435101000406
6728	JHALAWAR	AKLERA	39254	LAHAS	812960	160218	213625	1186803	STATE BANK OF INDIA	SBIN0031269	51065352460
6729	JHALAWAR	AKLERA	39255	LASOORIYA SHAH	616221	121445	161927	899593	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45680200120376
6730	JHALAWAR	AKLERA	39258	METHOON	636361	125414	167219	928994	STATE BANK OF INDIA	SBIN0006690	11421052686
6731	JHALAWAR	AKLERA	39259	MISHROLI	680398	134093	178791	993282	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45680100113351
6732	JHALAWAR	AKLERA	39260	NAYA PURA	515371	101569	135426	752366	STATE BANK OF INDIA	SBIN0006690	11421052755
6733	JHALAWAR	AKLERA	39098	PACHOLA	527996	104058	138743	770797	CENTRAL BANK OF INDIA	CBIN0282897	2111558727
6734	JHALAWAR	AKLERA	39265	SAR KHANDIYA	719475	141794	189059	1050328	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46220100471253
6735	JHALAWAR	AKLERA	39105	SARDA	788612	155420	207226	1151258	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45700100133537
6736	JHALAWAR	AKLERA	39268	THANAWAD	617874	121771	162361	902006	ICICI BANK LIMITED	ICIC0004351	435101000395
6737	JHALAWAR	AKLERA	39269	THARAU	969571	191083	254778	1415432	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46220100470711
6738	JHALAWAR	AKLERA	39273	TURKARIYA	814764	160574	214098	1189436	STATE BANK OF INDIA	SBIN0006690	11421052664
6739	JHALAWAR	AKLERA	39107	UMARIA	632002	124555	166073	922630	ICICI BANK LIMITED	ICIC0004351	435101000399
6740	JHALAWAR	BAKANI	39066	AGARIYA	567224	111789	149051	828064	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46160100425328
6741	JHALAWAR	BAKANI	39070	BAKANI	1474721	290638	387518	2152877	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46160100424722
6742	JHALAWAR	BAKANI	39072	BARAY	547535	107908	143878	799321	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46160100424791
6743	JHALAWAR	BAKANI	39073	BARBAR	596381	117535	156713	870629	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45710200140823
6744	JHALAWAR	BAKANI	39074	BARKHERA KALAN	551593	108708	144944	805245	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46160100424949
6745	JHALAWAR	BAKANI	39079	DEO NAGAR	581352	114573	152764	848689	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46160100424731
6746	JHALAWAR	BAKANI	39081	DEVRI	575941	113507	151342	840790	STATE BANK OF INDIA	SBIN0031473	51070650399
6747	JHALAWAR	BAKANI	39082	GARWARA	559408	110248	146998	816654	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46160100425010
6748	JHALAWAR	BAKANI	39087	GURAD KHERA	602544	118749	158333	879626	STATE BANK OF INDIA	SBIN0031473	51070650515
6749	JHALAWAR	BAKANI	39088	JHEEJHANIYA	671680	132375	176500	980555	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46160100425750
6750	JHALAWAR	BAKANI	39089	JHEEKARIYA	645980	127310	169746	943036	STATE BANK OF INDIA	SBIN0031271	51070650582
6751	JHALAWAR	BAKANI	39090	KARAL GAON	615770	121356	161808	898934	CENTRAL BANK OF INDIA	CBIN0280461	2111558818
6752	JHALAWAR	BAKANI	39091	KHERIYA	683704	134745	179659	998108	STATE BANK OF INDIA	SBIN0031473	51070650627
6753	JHALAWAR	BAKANI	39092	KISHANPURA	552194	108827	145102	806123	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45710100147405
6754	JHALAWAR	BAKANI	39094	KUSHALPURA	648084	127725	170299	946108	CENTRAL BANK OF INDIA	CBIN0280461	2111558841
6755	JHALAWAR	BAKANI	39095	MORI	524840	103436	137914	766190	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46160100424967

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6756	JHALAWAR	BAKANI	39096	NANOR	584808	115254	153672	853734	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46160100424954
6757	JHALAWAR	BAKANI	39097	NASIRABAD	524689	103406	137875	765970	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45710200140820
6758	JHALAWAR	BAKANI	39099	PADLYA KULMI	504099	99348	132464	735911	STATE BANK OF INDIA	SBIN0031473	51070650435
6759	JHALAWAR	BAKANI	39100	RATLAI	1211099	238684	318245	1768028	STATE BANK OF INDIA	SBIN0031473	51070650402
6760	JHALAWAR	BAKANI	39101	REECHHWA	727140	143305	191073	1061518	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45710200140822
6761	JHALAWAR	BAKANI	39102	REEJON	644777	127073	169430	941280	CENTRAL BANK OF INDIA	CBIN0280461	2111545912
6762	JHALAWAR	BAKANI	39103	RENPLA	678444	133708	178277	990429	CENTRAL BANK OF INDIA	CBIN0280461	3175396057
6763	JHALAWAR	BAKANI	39104	SALAWAD	625689	123311	164415	913415	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46160100425662
6764	JHALAWAR	BAKANI	39106	THOBARIYA KHURD	508157	100148	133530	741835	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46160100424735
6765	JHALAWAR	BHAWANI MANDI	39148	ALAWA	568276	111996	149328	829600	AXIS BANK	UTIB0002516	920010071941400
6766	JHALAWAR	BHAWANI MANDI	39149	ANK KHERI	691971	136374	181832	1010177	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46000100318797
6767	JHALAWAR	BHAWANI MANDI	39150	ANWALI KALAN	513868	101273	135031	750172	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45740100158385
6768	JHALAWAR	BHAWANI MANDI	39108	AWAR	832800	164128	218838	1215766	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46290200549332
6769	JHALAWAR	BHAWANI MANDI	39153	BHAISANI	588716	116024	154699	859439	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46000100317956
6770	JHALAWAR	BHAWANI MANDI	39154	BHILWARI	881346	173696	231594	1286636	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45860100244414
6771	JHALAWAR	BHAWANI MANDI	39145	BISTUNIYA	765015	150769	201026	1116810	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45530100014465
6772	JHALAWAR	BHAWANI MANDI	39160	GANESHPURA	893670	176125	234833	1304628	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45740100158121
6773	JHALAWAR	BHAWANI MANDI	39161	GHATOD	712111	140343	187124	1039578	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45740100158384
6774	JHALAWAR	BHAWANI MANDI	39165	GURADIYA JOGA	787259	155153	206871	1149283	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46000100317123
6775	JHALAWAR	BHAWANI MANDI	39119	GURADIYA KALAN	746529	147126	196168	1089823	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46290200549334
6776	JHALAWAR	BHAWANI MANDI	39166	GURADIYA MANA	1123626	221444	295259	1640329	THE JHALAWAR CENTRAL CO-OPERATIVE	RSCB0024004	24004101130038526
6777	JHALAWAR	BHAWANI MANDI	39167	GURAH	1066362	210159	280212	1556733	PUNJAB NATIONAL BANK	PUNB0007100	0071000100153628
6778	JHALAWAR	BHAWANI MANDI	39123	KARAWAN	563015	110959	147946	821920	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45530100014587
6779	JHALAWAR	BHAWANI MANDI	39126	KHOKHARIYA KHURD	537014	105835	141113	783962	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45530100014650
6780	JHALAWAR	BHAWANI MANDI	39176	KUNDI KHERA	1026082	202221	269627	1497930	PUNJAB NATIONAL BANK	PUNB0007100	0071000100045879
6781	JHALAWAR	BHAWANI MANDI	39179	MISHROLI	929892	183263	244351	1357506	STATE BANK OF INDIA	SBIN0031273	51071680528
6782	JHALAWAR	BHAWANI MANDI	39180	MOGRA	782300	154176	205568	1142044	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46300100549587
6783	JHALAWAR	BHAWANI MANDI	39181	NAHAR GHATTA	507555	100029	133372	740956	STATE BANK OF INDIA	SBIN0031273	51071680539
6784	JHALAWAR	BHAWANI MANDI	39182	NARAYAN KHERA	690919	136166	181555	1008640	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46000100316403
6785	JHALAWAR	BHAWANI MANDI	39133	PAGARIYA	936655	184596	246128	1367379	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45530100014588
6786	JHALAWAR	BHAWANI MANDI	39184	PEEPLIYA	897879	176954	235939	1310772	AXIS BANK	UTIB0002516	914010021842187
6787	JHALAWAR	BHAWANI MANDI	39191	SAROD	725337	142950	190599	1058886	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46000100317130
6788	JHALAWAR	BHAWANI MANDI	39192	SHRI CHHATRAPUR	757801	149348	199130	1106279	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45870100250842
6789	JHALAWAR	BHAWANI MANDI	39141	SILEHGARH	802740	158204	210939	1171883	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46000100316265
6790	JHALAWAR	BHAWANI MANDI	39142	SINGHPUR	569328	112203	149604	831135	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45530100014593

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6791	JHALAWAR	BHAWANI MANDI	39193	SOOLIYA	713012	140521	187361	1040894	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45740100158420
6792	JHALAWAR	DAG	39109	BARDIYA BEERJI	722631	142416	189888	1054935	ICICI BANK LIMITED	ICIC0006887	688701703199
6793	JHALAWAR	DAG	39110	CHARA	663715	130805	174407	968927	ICICI BANK LIMITED	ICIC0006887	688701703202
6794	JHALAWAR	DAG	39116	DAG	2094399	412765	550353	3057517	STATE BANK OF INDIA	SBIN0031271	51071120917
6795	JHALAWAR	DAG	39111	DEOGARH	718423	141587	188783	1048793	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46290100543927
6796	JHALAWAR	DAG	39112	DHATOORIYA	737661	145378	193838	1076877	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46290100543993
6797	JHALAWAR	DAG	39113	DOBRA	561813	110722	147630	820165	PUNJAB NATIONAL BANK	PUNB0062800	0628000100043147
6798	JHALAWAR	DAG	39114	DORI	563166	110989	147985	822140	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46290100544002
6799	JHALAWAR	DAG	39115	DUDHA LIYA	757651	149318	199091	1106060	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46290100544003
6800	JHALAWAR	DAG	39117	GANGDHAR	827539	163092	217455	1208086	STATE BANK OF INDIA	SBIN0031271	51071120746
6801	JHALAWAR	DAG	39118	GURADIYA JHALA	805145	158678	211571	1175394	ICICI BANK LIMITED	ICIC0006887	688701703119
6802	JHALAWAR	DAG	39120	HARNAWADA	745026	146830	195773	1087629	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46290100544001
6803	JHALAWAR	DAG	39121	JAGDISHPURA	734655	144786	193048	1072489	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46290100544136
6804	JHALAWAR	DAG	39122	KACHHNARA	760206	149822	199762	1109790	ICICI BANK LIMITED	ICIC0006887	688701700811
6805	JHALAWAR	DAG	39124	KEETIYA	755997	148992	198656	1103645	ICICI BANK LIMITED	ICIC0006887	688701700855
6806	JHALAWAR	DAG	39125	KELOO KHERA	908700	179087	238782	1326569	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46290200549338
6807	JHALAWAR	DAG	39127	KOLVI URF MANDI RAJENDERPUR	1466455	289009	385346	2140810	ICICI BANK LIMITED	ICIC0006887	688701700759
6808	JHALAWAR	DAG	39128	KOONDLA	654096	128909	171879	954884	STATE BANK OF INDIA	SBIN0031271	51071120984
6809	JHALAWAR	DAG	39129	KUMATHIYA	617273	121652	162203	901128	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45960100301883
6810	JHALAWAR	DAG	39130	KYASRA	699936	137944	183925	1021805	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46290200549328
6811	JHALAWAR	DAG	39131	LUHARIYA	581652	114632	152843	849127	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46290100544149
6812	JHALAWAR	DAG	39132	MANDIRPUR	628094	123785	165047	916926	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46290100543979
6813	JHALAWAR	DAG	39134	PARA PEEPLI	592474	116765	155686	864925	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46190100444940
6814	JHALAWAR	DAG	39135	PARALIYA	671530	132345	176460	980335	ICICI BANK LIMITED	ICIC0006887	688701700763
6815	JHALAWAR	DAG	39136	PEEPLYA KHURD	747130	147245	196326	1090701	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46290100543783
6816	JHALAWAR	DAG	39137	RAMPURA	680999	134211	178949	994159	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46290100544572
6817	JHALAWAR	DAG	39138	RANAYRA	663113	130687	174249	968049	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46190100445312
6818	JHALAWAR	DAG	39139	RAWAN GURARI	708804	139691	186255	1034750	ICICI BANK LIMITED	ICIC0006887	688701701424
6819	JHALAWAR	DAG	39140	ROJHANA	747581	147333	196445	1091359	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46190100445344
6820	JHALAWAR	DAG	39143	SUNARI	646130	127339	169786	943255	ICICI BANK LIMITED	ICIC0006887	688701700874
6821	JHALAWAR	DAG	39144	TALAWALI	1149026	226450	301934	1677410	ICICI BANK LIMITED	ICIC0006887	688701700877
6822	JHALAWAR	DAG	39146	TISAI	760206	149822	199762	1109790	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46290100543978
6823	JHALAWAR	DAG	39147	UNHEL	801538	157967	210623	1170128	ICICI BANK LIMITED	ICIC0006887	688701703118
6824	JHALAWAR	JHALRAPATAN	39151	ASNAWAR	1335395	263180	350907	1949482	ICICI BANK LIMITED	ICIC0006866	686601701896
6825	JHALAWAR	JHALRAPATAN	39152	BARODIYA	653645	128821	171761	954227	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45880200261818

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6826	JHALAWAR	JHALRAPATAN	294159	BAWAIKHEDAKALAN	624938	123163	164217	912318	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46230100495663
6827	JHALAWAR	JHALRAPATAN	39155	BORDA	625990	123370	164494	913854	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46230100482252
6828	JHALAWAR	JHALRAPATAN	39156	DONDA	634256	124999	166666	925921	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46230100486585
6829	JHALAWAR	JHALRAPATAN	39157	DOONGAR GAON	824834	162558	216745	1204137	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45880200261819
6830	JHALAWAR	JHALRAPATAN	39158	DURGPURA	850835	167683	223577	1242095	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46230100481323
6831	JHALAWAR	JHALRAPATAN	39159	GAGRON	729244	143720	191626	1064590	STATE BANK OF INDIA	SBIN0031268	51031567699
6832	JHALAWAR	JHALRAPATAN	39162	GIRDHARPURA	577895	113892	151855	843642	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46230100480498
6833	JHALAWAR	JHALRAPATAN	39163	GORDHANPURA	643424	126806	169075	939305	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45730100153139
6834	JHALAWAR	JHALRAPATAN	39164	GOVINDPURA	679646	133945	178593	992184	ICICI BANK LIMITED	ICIC0006865	686501701771
6835	JHALAWAR	JHALRAPATAN	39168	IKTASA	787560	155213	206950	1149723	ICICI BANK LIMITED	ICIC0006866	686601428385
6836	JHALAWAR	JHALRAPATAN	39169	JHOOMKI	724736	142831	190441	1058008	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46230100480593
6837	JHALAWAR	JHALRAPATAN	39170	JOONA KHERA	786508	155005	206674	1148187	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46230100480576
6838	JHALAWAR	JHALRAPATAN	39171	KALMANDI KALAN	1032545	203494	271326	1507365	ICICI BANK LIMITED	ICIC0006865	686501701767
6839	JHALAWAR	JHALRAPATAN	39172	KANWARA	607052	119638	159517	886207	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45860100244643
6840	JHALAWAR	JHALRAPATAN	39173	KHANPURIYA	728794	143631	191508	1063933	ICICI BANK LIMITED	ICIC0006865	686501701808
6841	JHALAWAR	JHALRAPATAN	39174	KHERLA	529349	104324	139099	772772	ICICI BANK LIMITED	ICIC0006865	686501701773
6842	JHALAWAR	JHALRAPATAN	39175	KOLANA	551292	108649	144865	804806	ICICI BANK LIMITED	ICIC0000435	043501002203
6843	JHALAWAR	JHALRAPATAN	39177	LAWASAL	526042	103673	138230	767945	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45880100256304
6844	JHALAWAR	JHALRAPATAN	39178	MANDAWAR	664767	131012	174683	970462	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45730100153091
6845	JHALAWAR	JHALRAPATAN	39183	PANWASA	507856	100088	133451	741395	ICICI BANK LIMITED	ICIC0006866	686601701457
6846	JHALAWAR	JHALRAPATAN	39185	PIPLOD	820325	161670	215560	1197555	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46230100480594
6847	JHALAWAR	JHALRAPATAN	39186	ROOPAREL	752992	148400	197866	1099258	ICICI BANK LIMITED	ICIC0006866	686601701143
6848	JHALAWAR	JHALRAPATAN	39187	RUNDLAO	673183	132671	176895	982749	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46230100480617
6849	JHALAWAR	JHALRAPATAN	39188	SALOTYA	910053	179353	239138	1328544	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45720100143329
6850	JHALAWAR	JHALRAPATAN	39189	SALRIYA	495982	97748	130331	724061	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46230100480543
6851	JHALAWAR	JHALRAPATAN	39190	SAMRAI	824233	162440	216587	1203260	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46230100479915
6852	JHALAWAR	JHALRAPATAN	39194	TANDI SOHAN PURA	596081	117476	156634	870191	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45880200261821
6853	JHALAWAR	JHALRAPATAN	39195	TEETARWASA	601341	118512	158017	877870	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46230100480541
6854	JHALAWAR	KHANPUR	39196	AKAWAD KHURD	510862	100681	134241	745784	CENTRAL BANK OF INDIA	CBIN0281767	3078298812
6855	JHALAWAR	KHANPUR	39197	AKODIYA	586311	115550	154067	855928	CENTRAL BANK OF INDIA	CBIN0281767	3078298313
6856	JHALAWAR	KHANPUR	39198	BAGHER	697532	137470	183293	1018295	CENTRAL BANK OF INDIA	CBIN0281767	3078299407
6857	JHALAWAR	KHANPUR	39200	BAISAR	444130	87529	116706	648365	CENTRAL BANK OF INDIA	CBIN0281767	3078299087
6858	JHALAWAR	KHANPUR	39199	BAREDA	758102	149407	199209	1106718	CENTRAL BANK OF INDIA	CBIN0281767	3078310240
6859	JHALAWAR	KHANPUR	39201	BHAGWAN PURA	741118	146060	194746	1081924	CENTRAL BANK OF INDIA	CBIN0281767	3078300616
6860	JHALAWAR	KHANPUR	39202	BISHAN KHERI	575941	113507	151342	840790	STATE BANK OF INDIA	SBIN0031273	51065261946

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6861	JHALAWAR	KHANPUR	39204	DAHI KHERA	623886	122956	163941	910783	AXIS BANK	UTIB0003924	920010074676929
6862	JHALAWAR	KHANPUR	39205	DHANODA KALAN	601491	118542	158056	878089	AXIS BANK	UTIB0003924	920010074636101
6863	JHALAWAR	KHANPUR	39206	DOBRA	447136	88122	117495	652753	CENTRAL BANK OF INDIA	CBIN0281767	3078301246
6864	JHALAWAR	KHANPUR	39207	GADARWARA DOONDI	566472	111640	148854	826966	AXIS BANK	UTIB0003924	921010000350913
6865	JHALAWAR	KHANPUR	39208	GADARWARA NOORJI	781247	153968	205291	1140506	CENTRAL BANK OF INDIA	CBIN0281767	3078301665
6866	JHALAWAR	KHANPUR	39209	GOLANA	558506	110071	146761	815338	CENTRAL BANK OF INDIA	CBIN0281767	3078301520
6867	JHALAWAR	KHANPUR	39210	HARIGARH	690167	136018	181358	1007543	CENTRAL BANK OF INDIA	CBIN0281767	3078302319
6868	JHALAWAR	KHANPUR	39211	JARGA	444881	87677	116903	649461	AXIS BANK	UTIB0003924	920010001226054
6869	JHALAWAR	KHANPUR	39212	JOLPA	675137	133056	177408	985601	AXIS BANK	UTIB0003924	921010000155307
6870	JHALAWAR	KHANPUR	39213	KANWALDA	487566	96090	128119	711775	CENTRAL BANK OF INDIA	CBIN0281767	3078302885
6871	JHALAWAR	KHANPUR	39214	KANWARPURA MANDWALAN	493578	97274	129699	720551	AXIS BANK	UTIB0003924	921010000156070
6872	JHALAWAR	KHANPUR	39215	KARANWAS	533106	105065	140086	778257	CENTRAL BANK OF INDIA	CBIN0281767	3078311197
6873	JHALAWAR	KHANPUR	39216	KHANDI	506654	99851	133135	739640	AXIS BANK	UTIB0003924	921010000193215
6874	JHALAWAR	KHANPUR	39217	KHANPUR	2647795	521828	695771	3865394	ICICI BANK LIMITED	ICIC0000454	434501000082
6875	JHALAWAR	KHANPUR	39218	KHERA	355153	69994	93325	518472	CENTRAL BANK OF INDIA	CBIN0281767	3078303505
6876	JHALAWAR	KHANPUR	39219	LAYPHAL	352749	69520	92693	514962	CENTRAL BANK OF INDIA	CBIN0281767	3078304361
6877	JHALAWAR	KHANPUR	39220	LEEMI	663715	130805	174407	968927	AXIS BANK	UTIB0003924	921010000155022
6878	JHALAWAR	KHANPUR	39221	MALAN WASA	702041	138358	184478	1024877	CENTRAL BANK OF INDIA	CBIN0281767	3078305092
6879	JHALAWAR	KHANPUR	39222	MARAITA	550390	108471	144628	803489	CENTRAL BANK OF INDIA	CBIN0281767	3078308479
6880	JHALAWAR	KHANPUR	39203	MAUBORDA	770125	151777	202369	1124271	CENTRAL BANK OF INDIA	CBIN0281767	3078305740
6881	JHALAWAR	KHANPUR	39223	MOONDLA	699185	137796	183727	1020708	CENTRAL BANK OF INDIA	CBIN0281767	3078304951
6882	JHALAWAR	KHANPUR	39224	MORI	546783	107760	143680	798223	CENTRAL BANK OF INDIA	CBIN0281767	3078305570
6883	JHALAWAR	KHANPUR	39225	PAKHRANA	439921	86700	115600	642221	STATE BANK OF INDIA	SBIN0031273	51065261968
6884	JHALAWAR	KHANPUR	39226	PANWAR	934251	184122	245496	1363869	CENTRAL BANK OF INDIA	CBIN0281767	3078312849
6885	JHALAWAR	KHANPUR	39227	PIPLAJ	952136	187647	250196	1389979	AXIS BANK	UTIB0003924	920010074634080
6886	JHALAWAR	KHANPUR	39228	SARKHANDIYA	580901	114484	152645	848030	AXIS BANK	UTIB0003924	921010000155857
6887	JHALAWAR	KHANPUR	39229	SAROLA KALAN	1195468	235603	314137	1745208	CENTRAL BANK OF INDIA	CBIN0281767	3078307271
6888	JHALAWAR	KHANPUR	39230	SHYONAGAR DHANI	648234	127754	170339	946327	AXIS BANK	UTIB0003924	920010074610929
6889	JHALAWAR	KHANPUR	39231	SOJ PUR	576542	113625	151500	841667	AXIS BANK	UTIB0003924	921010000280746
6890	JHALAWAR	KHANPUR	39232	SOOMAR	643124	126747	168996	938867	CENTRAL BANK OF INDIA	CBIN0281767	3078306551
6891	JHALAWAR	KHANPUR	39233	TARAJ	979190	192979	257305	1429474	CENTRAL BANK OF INDIA	CBIN0281767	3078310705
6892	JHALAWAR	MANOHARTHANA	39235	ANWAL HERA	846627	166854	222471	1235952	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	46220100469765
6893	JHALAWAR	MANOHARTHANA	294160	ARJUNPURA	638465	125829	167772	932066	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	46220100610889
6894	JHALAWAR	MANOHARTHANA	39236	BANETH	731950	144253	192337	1068540	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	46220100469775
6895	JHALAWAR	MANOHARTHANA	39237	BANS KHERA	1004740	198014	264019	1466773	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	46220100470101

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6896	JHALAWAR	MANOHARTHANA	39238	BANSKHERI MEWATIYAN	889312	175266	233688	1298266	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	46220100469959
6897	JHALAWAR	MANOHARTHANA	39239	BARRAWADA	711359	140195	186926	1038480	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	46220100469940
6898	JHALAWAR	MANOHARTHANA	39241	CHANDIPUR	648835	127873	170497	947205	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	46220100470268
6899	JHALAWAR	MANOHARTHANA	39240	CHANDPURABHEELAN	672582	132553	176737	981872	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	46220100469572
6900	JHALAWAR	MANOHARTHANA	39243	DANGIPURA	603896	119016	158688	881600	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	46220100469781
6901	JHALAWAR	MANOHARTHANA	39246	GARBOLIYA	895925	176569	235425	1307919	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	46220100469774
6902	JHALAWAR	MANOHARTHANA	39247	JAWAR	879843	173400	231199	1284442	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	45690100125091
6903	JHALAWAR	MANOHARTHANA	39248	KAMKHERA	811006	159833	213111	1183950	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	46220100469916
6904	JHALAWAR	MANOHARTHANA	39250	KHATA KHERI	714515	140817	187756	1043088	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	46220100469946
6905	JHALAWAR	MANOHARTHANA	39251	KHER KHERA	828742	163329	217771	1209842	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	46220100470248
6906	JHALAWAR	MANOHARTHANA	39253	KOLOO KHERI MALIYAN	836557	164869	219825	1221251	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	46220100469703
6907	JHALAWAR	MANOHARTHANA	39252	KOLOOKHERI KALAN	882698	173962	231950	1288610	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	46220100469734
6908	JHALAWAR	MANOHARTHANA	39256	MANAPSAR	688514	135693	180923	1005130	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	46220100469951
6909	JHALAWAR	MANOHARTHANA	39257	MANOHARTHANA	1697162	334477	445969	2477608	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	46220100469638
6910	JHALAWAR	MANOHARTHANA	39261	PINDOLA	760356	149851	199802	1110009	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	46220100469780
6911	JHALAWAR	MANOHARTHANA	39262	RANWASYA	830395	163654	218206	1212255	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	46220100469573
6912	JHALAWAR	MANOHARTHANA	39263	SAMROL	762761	150325	200433	1113519	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	46220100469961
6913	JHALAWAR	MANOHARTHANA	39264	SARERI	687011	135396	180528	1002935	STATE BANK OF INDIA	SBIN0009507	11750108929
6914	JHALAWAR	MANOHARTHANA	39266	SEMLIHAT	796127	156901	209201	1162229	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	46220100469574
6915	JHALAWAR	MANOHARTHANA	39267	SHORTI	680097	134034	178712	992843	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	46220100470046
6916	JHALAWAR	MANOHARTHANA	39270	THEEKRIYA	630349	124229	165639	920217	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	46220100470061
6917	JHALAWAR	MANOHARTHANA	39271	TODRI JAGANNATH	761258	150029	200039	1111326	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	46220100469416
6918	JHALAWAR	MANOHARTHANA	39272	TODRI MEERAN	612764	120764	161018	894546	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	46220100469944
6919	JHALAWAR	PIRAWA (SUNEL)	39274	BANOR	560310	110426	147235	817971	STATE BANK OF INDIA	SBIN0031274	51090541160
6920	JHALAWAR	PIRAWA (SUNEL)	39275	BOLIYA BUJURG	554899	109360	145813	810072	STATE BANK OF INDIA	SBIN0031275	61042696208
6921	JHALAWAR	PIRAWA (SUNEL)	39276	CHACHHLAO	547535	107908	143878	799321	STATE BANK OF INDIA	SBIN0031275	61042333639
6922	JHALAWAR	PIRAWA (SUNEL)	39277	DABLA BHOJ	490722	96712	128949	716383	STATE BANK OF INDIA	SBIN0031274	51090540961
6923	JHALAWAR	PIRAWA (SUNEL)	39278	DANTA	772981	152339	203119	1128439	STATE BANK OF INDIA	SBIN0031274	51090540949
6924	JHALAWAR	PIRAWA (SUNEL)	39279	DEEWAL KHERA	524238	103317	137756	765311	STATE BANK OF INDIA	SBIN0031275	61042333606
6925	JHALAWAR	PIRAWA (SUNEL)	39280	DHABLA KHEENCHI	606301	119490	159320	885111	STATE BANK OF INDIA	SBIN0031274	51090541091
6926	JHALAWAR	PIRAWA (SUNEL)	39281	DHARONIYA	571282	112588	150118	833988	STATE BANK OF INDIA	SBIN0031275	61042790404
6927	JHALAWAR	PIRAWA (SUNEL)	39282	DOLA	786358	154976	206634	1147968	STATE BANK OF INDIA	SBIN0031275	61042696220
6928	JHALAWAR	PIRAWA (SUNEL)	39283	DUBALIYA	596532	117565	156753	870850	STATE BANK OF INDIA	SBIN0031275	51090541104
6929	JHALAWAR	PIRAWA (SUNEL)	39284	FATEHGARH	626741	123518	164691	914950	STATE BANK OF INDIA	SBIN0031275	61042639307
6930	JHALAWAR	PIRAWA (SUNEL)	39285	GADIYA	679496	133915	178554	991965	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	564668	111285	148380	824333	STATE BANK OF INDIA	SBIN0031275	61042333447
6932	JHALAWAR	PIRAWA (SUNEL)	39287	GOVINDPURA	660709	130213	173617	964539	STATE BANK OF INDIA	SBIN0031274	51090540950
6933	JHALAWAR	PIRAWA (SUNEL)	39288	HARNAWADA GAJA	595179	117298	156397	868874	STATE BANK OF INDIA	SBIN0031274	51090540994
6934	JHALAWAR	PIRAWA (SUNEL)	39289	HEMRA	748182	147452	196603	1092237	STATE BANK OF INDIA	SBIN0031275	61042639534
6935	JHALAWAR	PIRAWA (SUNEL)	39290	HIMMATGARH	759755	149733	199644	1109132	STATE BANK OF INDIA	SBIN0031275	61042638961
6936	JHALAWAR	PIRAWA (SUNEL)	39291	KADODIYA	714666	140847	187795	1043308	STATE BANK OF INDIA	SBIN0031275	61042333753
6937	JHALAWAR	PIRAWA (SUNEL)	39292	KALI TALAI	787410	155183	206911	1149504	STATE BANK OF INDIA	SBIN0031275	61042819119
6938	JHALAWAR	PIRAWA (SUNEL)	39293	KANWARI	797329	157138	209517	1163984	STATE BANK OF INDIA	SBIN0031275	61042819073
6939	JHALAWAR	PIRAWA (SUNEL)	39294	KHAIRANA	591421	116558	155410	863389	STATE BANK OF INDIA	SBIN0031274	51090541148
6940	JHALAWAR	PIRAWA (SUNEL)	39295	KHARPA KALAN	621631	122511	163348	907490	STATE BANK OF INDIA	SBIN0031274	51090540892
6941	JHALAWAR	PIRAWA (SUNEL)	39296	KOTRI	600890	118424	157898	877212	STATE BANK OF INDIA	SBIN0031274	51090541193
6942	JHALAWAR	PIRAWA (SUNEL)	39297	MAGEESPUR	525290	103524	138032	766846	STATE BANK OF INDIA	SBIN0031275	61042639501
6943	JHALAWAR	PIRAWA (SUNEL)	39298	MATHANIYA	738563	145556	194075	1078194	STATE BANK OF INDIA	SBIN0031275	61042819186
6944	JHALAWAR	PIRAWA (SUNEL)	39299	NAULAI	653194	128732	171642	953568	STATE BANK OF INDIA	SBIN0031274	51090540881
6945	JHALAWAR	PIRAWA (SUNEL)	39300	ODIYA KHERI	679195	133856	178475	991526	STATE BANK OF INDIA	SBIN0031274	51090540847
6946	JHALAWAR	PIRAWA (SUNEL)	39301	OSAV	551142	108619	144826	804587	STATE BANK OF INDIA	SBIN0031275	61042639487
6947	JHALAWAR	PIRAWA (SUNEL)	39302	RAIPUR	1520562	299673	399564	2219799	STATE BANK OF INDIA	SBIN0031274	51090541079
6948	JHALAWAR	PIRAWA (SUNEL)	39303	RAMAY DALPAT	607804	119786	159715	887305	STATE BANK OF INDIA	SBIN0031274	51090540870
6949	JHALAWAR	PIRAWA (SUNEL)	39304	RAMPURIYA	523337	103139	137519	763995	STATE BANK OF INDIA	SBIN0031274	51090541002
6950	JHALAWAR	PIRAWA (SUNEL)	39305	SALOTIYA	803642	158382	211176	1173200	STATE BANK OF INDIA	SBIN0031275	61042333265
6951	JHALAWAR	PIRAWA (SUNEL)	39306	SALRI	772079	152162	202882	1127123	STATE BANK OF INDIA	SBIN0031275	61042333899
6952	JHALAWAR	PIRAWA (SUNEL)	39307	SAMARIYA	559558	110278	147037	816873	STATE BANK OF INDIA	SBIN0031274	51090541115
6953	JHALAWAR	PIRAWA (SUNEL)	39308	SAML KHAM	555200	109419	145892	810511	STATE BANK OF INDIA	SBIN0031275	61042330548
6954	JHALAWAR	PIRAWA (SUNEL)	39309	SANGARIYA	580750	114454	152606	847810	STATE BANK OF INDIA	SBIN0031275	61042333708
6955	JHALAWAR	PIRAWA (SUNEL)	39310	SAR KHERI	524238	103317	137756	765311	STATE BANK OF INDIA	SBIN0031274	51090541057
6956	JHALAWAR	PIRAWA (SUNEL)	39311	SEMLA	511914	100888	134518	747320	STATE BANK OF INDIA	SBIN0031275	61042333786
6957	JHALAWAR	PIRAWA (SUNEL)	39312	SHERPUR	540771	106575	142100	789446	STATE BANK OF INDIA	SBIN0031274	51090540927
6958	JHALAWAR	PIRAWA (SUNEL)	39313	SIRPOI	519279	102340	136453	758072	STATE BANK OF INDIA	SBIN0031275	61042333323
6959	JHALAWAR	PIRAWA (SUNEL)	39314	SOYLA	638765	125888	167851	932504	STATE BANK OF INDIA	SBIN0031275	61042333913
6960	JHALAWAR	PIRAWA (SUNEL)	39315	SUNEL	2208775	435306	580408	3224489	STATE BANK OF INDIA	SBIN0031275	51070860838
6961	JHALAWAR	PIRAWA (SUNEL)	39316	SUNWAS	688514	135693	180923	1005130	STATE BANK OF INDIA	SBIN0031275	61042639421
6962	JHALAWAR	PIRAWA (SUNEL)	39317	UNHEL	578496	114010	152013	844519	STATE BANK OF INDIA	SBIN0031275	61042819175
6963	JHUNJHUNU	ALSISAR	39318	ALSISAR	615756	121353	161805	898914	BANK OF BARODA	BARB0ALSISA	13470100000957
6964	JHUNJHUNU	ALSISAR	39319	BADET	455415	89753	119671	664839	BANK OF BARODA	BARB0ALSISA	13470100001015
6965	JHUNJHUNU	ALSISAR	39320	BAJLA	375539	74011	98682	548232	BANK OF BARODA	BARB0ALSISA	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	367551	72437	96583	536571	BANK OF BARODA	BARBOALSISA	13470100001012
6967	JHUNJHUNU	ALSISAR	294995	CHANDVA	369548	72831	97107	539486	BANK OF BARODA	BARBOALSISA	13470100014366
6968	JHUNJHUNU	ALSISAR	39324	CHURELA	309053	60908	81211	451172	BANK OF BARODA	BARBOALSISA	13470100001372
6969	JHUNJHUNU	ALSISAR	39325	DABRI DHEERSINGH	465987	91837	122449	680273	BANK OF BARODA	BARBOALSISA	13470100000931
6970	JHUNJHUNU	ALSISAR	39327	DHANURI	513679	101236	134981	749896	BANK OF BARODA	BARBOALSISA	13470100001009
6971	JHUNJHUNU	ALSISAR	39328	DHEELSAR	400324	78896	105195	584415	BANK OF BARODA	BARBOALSISA	13470100000926
6972	JHUNJHUNU	ALSISAR	39329	GANGIYASAR	682007	134410	179214	995631	BANK OF BARODA	BARBOALSISA	13470100000978
6973	JHUNJHUNU	ALSISAR	39330	GOKHRI	262419	51718	68957	383094	BANK OF BARODA	BARBOMALSIS	09110100006601
6974	JHUNJHUNU	ALSISAR	39331	HAMEERI KALAN	354395	69844	93126	517365	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	43390100001427
6975	JHUNJHUNU	ALSISAR	39332	HANSASAR	380590	75007	100009	555606	BANK OF BARODA	BARBOALSISA	13470100001357
6976	JHUNJHUNU	ALSISAR	295000	HANSASARI	332781	65585	87446	485812	BANK OF BARODA	BARBOALSISA	13470100014365
6977	JHUNJHUNU	ALSISAR	39333	HARIPURA	421468	83063	110751	615282	BANK OF BARODA	BARBOALSISA	13470100000425
6978	JHUNJHUNU	ALSISAR	39334	JABASAR	398210	78479	104639	581328	BANK OF BARODA	BARBOALSISA	13470100000924
6979	JHUNJHUNU	ALSISAR	39335	JHATAWA KHURD	466575	91953	122604	681132	BANK OF BARODA	BARBOALSISA	13470100000921
6980	JHUNJHUNU	ALSISAR	39337	KAKREU KALAN	522019	102880	137173	762072	BANK OF BARODA	BARBOALSISA	13470100000426
6981	JHUNJHUNU	ALSISAR	39336	KALIYASAR	390574	76974	102633	570181	BANK OF BARODA	BARBOALSISA	13470100001161
6982	JHUNJHUNU	ALSISAR	39338	KANT	387403	76349	101799	565551	BANK OF BARODA	BARBOALSISA	13470100005008
6983	JHUNJHUNU	ALSISAR	39339	KODESAR	342413	67483	89977	499873	BANK OF BARODA	BARBOALSISA	13470100000918
6984	JHUNJHUNU	ALSISAR	39340	KOLINDA	394568	77762	103682	576012	BANK OF BARODA	BARBOALSISA	13470100001128
6985	JHUNJHUNU	ALSISAR	39341	LADUSAR	562779	110913	147884	821576	BANK OF BARODA	BARBOALSISA	13470100000920
6986	JHUNJHUNU	ALSISAR	39342	LOONA	390574	76974	102633	570181	BANK OF BARODA	BARBOALSISA	13470100001093
6987	JHUNJHUNU	ALSISAR	294997	LUTTU	363675	71673	95564	530912	BANK OF BARODA	BARBOALSISA	13470100014392
6988	JHUNJHUNU	ALSISAR	39344	MALSISAR	1611515	317598	423464	2352577	BANK OF BARODA	BARBOALSISA	13470100001664
6989	JHUNJHUNU	ALSISAR	295002	NAAND	290846	57320	76427	424593	BANK OF BARODA	BARBOALSISA	13470100014364
6990	JHUNJHUNU	ALSISAR	39345	NIRADHANU	501814	98898	131864	732576	BANK OF BARODA	BARBOALSISA	13470100002297
6991	JHUNJHUNU	ALSISAR	294998	PEETHOOSAR	370605	73039	97385	541029	BANK OF BARODA	BARBOMALSIS	13470100014351
6992	JHUNJHUNU	ALSISAR	39348	RAMPURA	496176	97787	130382	724345	BANK OF BARODA	BARBOALSISA	13470100001034
6993	JHUNJHUNU	ALSISAR	39349	SONASAR	652876	128669	171559	953104	BANK OF BARODA	BARBOALSISA	13470100000928
6994	JHUNJHUNU	ALSISAR	39350	TAMKOR	679188	133855	178473	991516	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	43270100003260
6995	JHUNJHUNU	BUHANA	39352	BADBAR	670261	132095	176127	978483	STATE BANK OF INDIA	SBIN0031821	61126962337
6996	JHUNJHUNU	BUHANA	39354	BHALOTH	368960	72715	96953	538628	STATE BANK OF INDIA	SBIN0031821	61127773279
6997	JHUNJHUNU	BUHANA	39355	BHIRR	450952	88874	118498	658324	STATE BANK OF INDIA	SBIN0031821	61126130284
6998	JHUNJHUNU	BUHANA	39356	BUHANA	1232805	242962	323949	1799716	STATE BANK OF INDIA	SBIN0031821	51060871036
6999	JHUNJHUNU	BUHANA	295036	DEVLAVAS	435094	85748	114331	635173	BANK OF BARODA	BARBOBHIRRX	58630100001900
7000	JHUNJHUNU	BUHANA	39358	DHANI BHALOTH	545982	107602	143470	797054	STATE BANK OF INDIA	SBIN0031821	61125880841

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7001	JHUNJHUNU	BUHANA	39359	DHOOLWA	477616	94129	125505	697250	STATE BANK OF INDIA	SBIN0031821	61128185404
7002	JHUNJHUNU	BUHANA	295038	GAADLI	475150	93643	124857	693650	BANK OF BARODA	BARB0BALODA	22570100013749
7003	JHUNJHUNU	BUHANA	39365	GHASERA	512739	101051	134734	748524	STATE BANK OF INDIA	SBIN0031821	61125739503
7004	JHUNJHUNU	BUHANA	39367	GUNTI	491830	96930	129240	718000	STATE BANK OF INDIA	SBIN0031880	61124672300
7005	JHUNJHUNU	BUHANA	39369	JHANJHA	546099	107625	143500	797224	STATE BANK OF INDIA	SBIN0031821	61125727757
7006	JHUNJHUNU	BUHANA	39370	JHARODA	503929	99314	132419	735662	STATE BANK OF INDIA	SBIN0032003	61124910936
7007	JHUNJHUNU	BUHANA	39371	KAJLAN	623862	122951	163934	910747	STATE BANK OF INDIA	SBIN0032003	61124898703
7008	JHUNJHUNU	BUHANA	39372	KALAKHARI	555849	109547	146062	811458	ICICI BANK LIMITED	ICIC0002757	275701000299
7009	JHUNJHUNU	BUHANA	39373	KHANDWA	419118	82600	110133	611851	STATE BANK OF INDIA	SBIN0032306	61125688445
7010	JHUNJHUNU	BUHANA	39375	KUHARWAS	439323	86582	115442	641347	STATE BANK OF INDIA	SBIN0032003	61125042060
7011	JHUNJHUNU	BUHANA	294950	LAALMANDI	437443	86211	114949	638603	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43290100007571
7012	JHUNJHUNU	BUHANA	39376	LAMBI AHEER	475385	93689	124919	693993	STATE BANK OF INDIA	SBIN0031821	61125686720
7013	JHUNJHUNU	BUHANA	39381	PACHERI KALAN	633964	124942	166589	925495	STATE BANK OF INDIA	SBIN0031880	61124425191
7014	JHUNJHUNU	BUHANA	39383	PANTHROLI	479261	94453	125937	699651	STATE BANK OF INDIA	SBIN0031880	61124817268
7015	JHUNJHUNU	BUHANA	39385	RAIPUR (AHEERAN)	477969	94198	125598	697765	STATE BANK OF INDIA	SBIN0031880	61124523084
7016	JHUNJHUNU	BUHANA	39386	SANTOR	536584	105750	141000	783334	STATE BANK OF INDIA	SBIN0031880	61124424947
7017	JHUNJHUNU	BUHANA	39390	SOHLI	475972	93805	125073	694850	STATE BANK OF INDIA	SBIN0031821	61127217100
7018	JHUNJHUNU	BUHANA	39391	SULTANA	469041	92439	123252	684732	STATE BANK OF INDIA	SBIN0031821	61126609743
7019	JHUNJHUNU	BUHANA	39393	UDAMANDI	503342	99199	132265	734806	STATE BANK OF INDIA	SBIN0032003	61125162116
7020	JHUNJHUNU	CHIRAWA	39394	ALIPUR	521196	102718	136957	760871	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43510100001242
7021	JHUNJHUNU	CHIRAWA	39395	ARDAWATA	696808	137327	183103	1017238	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43510100003476
7022	JHUNJHUNU	CHIRAWA	39398	BAKHTAWARPURA	370018	72923	97231	540172	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43510100000663
7023	JHUNJHUNU	CHIRAWA	39399	BHAMARWASI	484077	95402	127203	706682	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43510100002440
7024	JHUNJHUNU	CHIRAWA	39401	BHUKANA	512974	101097	134796	748867	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43320100011750
7025	JHUNJHUNU	CHIRAWA	39402	BUDANIYA	710551	140036	186714	1037301	HDFC BANK	HDFC0001312	50100039477524
7026	JHUNJHUNU	CHIRAWA	39403	CHANDANA	945601	186359	248479	1380439	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43320100001401
7027	JHUNJHUNU	CHIRAWA	39404	DHATARWALA	501814	98898	131864	732576	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43510100003552
7028	JHUNJHUNU	CHIRAWA	39405	GADANIYA	757068	149203	198937	1105208	ICICI BANK LIMITED	ICIC0006705	670501701802
7029	JHUNJHUNU	CHIRAWA	39412	GOTHRA LAMBA	454358	89545	119393	663296	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43510100002164
7030	JHUNJHUNU	CHIRAWA	39416	GOTHRA NOONIYA	368373	72599	96799	537771	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43510100000982
7031	JHUNJHUNU	CHIRAWA	39406	GOWLA	516850	101861	135815	754526	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43510100012623
7032	JHUNJHUNU	CHIRAWA	39407	KEHARPURA KALAN	456708	90008	120011	666727	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43510100000981
7033	JHUNJHUNU	CHIRAWA	39408	KHUDANA	523663	103204	137605	764472	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43510100002198
7034	JHUNJHUNU	CHIRAWA	39409	KISHORPURA	695046	136980	182640	1014666	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43510100001245
7035	JHUNJHUNU	CHIRAWA	39410	KITHANA	875709	172585	230113	1278407	BANK OF BARODA	BARB0KITHAN	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	676839	133392	177855	988086	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43510100012553
7037	JHUNJHUNU	CHIRAWA	39414	NARHAR	1030998	203189	270919	1505106	HDFC BANK	HDFC0004137	50100247897530
7038	JHUNJHUNU	CHIRAWA	39415	NARI	406080	80030	106707	592817	HDFC BANK	HDFC0004137	50100223709632
7039	JHUNJHUNU	CHIRAWA	39417	OJTU	715015	140915	187887	1043817	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43510100000984
7040	JHUNJHUNU	CHIRAWA	39418	SARI	417356	82253	109670	609279	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43510100003568
7041	JHUNJHUNU	CHIRAWA	39420	SHYOLANA	492182	96999	129333	718514	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	47500100002225
7042	JHUNJHUNU	CHIRAWA	39419	SHYOPURA	585920	115473	153964	855357	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43510100003301
7043	JHUNJHUNU	CHIRAWA	39421	SULTANA	1952636	384826	513101	2850563	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43510100001243
7044	JHUNJHUNU	JHUNJHUNU	39423	ABUSAR	500640	98666	131555	730861	HDFC BANK	HDFC0001312	50100160376155
7045	JHUNJHUNU	JHUNJHUNU	39424	AJARI KALAN	420411	82855	110473	613739	HDFC BANK	HDFC0001312	50100176470820
7046	JHUNJHUNU	JHUNJHUNU	39425	BAKRA	701272	138207	184276	1023755	STATE BANK OF INDIA	SBIN0031129	61035303772
7047	JHUNJHUNU	JHUNJHUNU	39426	BAS NANAG	515323	101560	135413	752296	HDFC BANK	HDFC0001312	50100364322846
7048	JHUNJHUNU	JHUNJHUNU	39432	BEEBASAR	588387	115959	154613	858959	STATE BANK OF INDIA	SBIN0031129	61035379005
7049	JHUNJHUNU	JHUNJHUNU	39429	BHADUNDA KHURD	699040	137767	183689	1020496	HDFC BANK	HDFC0001312	50100160376142
7050	JHUNJHUNU	JHUNJHUNU	39400	BHADUNDAKALAN	622100	122604	163471	908175	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45410100000075
7051	JHUNJHUNU	JHUNJHUNU	39433	BISHANPURA	718891	141679	188906	1049476	HDFC BANK	HDFC0001312	50100199029235
7052	JHUNJHUNU	JHUNJHUNU	39434	BUDANA	749080	147629	196839	1093548	HDFC BANK	HDFC0001312	50100022177359
7053	JHUNJHUNU	JHUNJHUNU	39437	DERWALA	836357	164830	219773	1220960	HDFC BANK	HDFC0001312	50100040893822
7054	JHUNJHUNU	JHUNJHUNU	39453	DHANI PUROHITON KI	363557	71650	95533	530740	HDFC BANK	HDFC0001312	50100030983754
7055	JHUNJHUNU	JHUNJHUNU	294947	DORASAR	491360	96837	129116	717313	HDFC BANK	HDFC0001312	50100160376320
7056	JHUNJHUNU	JHUNJHUNU	39439	INDALI	548096	108019	144025	800140	HDFC BANK	HDFC0001312	50100364198961
7057	JHUNJHUNU	JHUNJHUNU	39440	ISLAMPUR	1203673	237220	316294	1757187	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43020100005158
7058	JHUNJHUNU	JHUNJHUNU	39441	JEI PAHARI	673667	132767	177022	983456	AXIS BANK	UTIB0000853	920010051222594
7059	JHUNJHUNU	JHUNJHUNU	39442	KASIMPURA	698922	137744	183658	1020324	HDFC BANK	HDFC0001312	50100364259195
7060	JHUNJHUNU	JHUNJHUNU	39443	KHAJPUR NAYA	474915	93596	124795	693306	HDFC BANK	HDFC0001312	50100364362229
7061	JHUNJHUNU	JHUNJHUNU	39445	KULOD KALAN	479144	94430	125906	699480	HDFC BANK	HDFC0001312	50100110509272
7062	JHUNJHUNU	JHUNJHUNU	39446	LALPUR	502754	99083	132111	733948	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	47030100000001
7063	JHUNJHUNU	JHUNJHUNU	39447	MAKHAR	994349	195967	261289	1451605	HDFC BANK	HDFC0001312	50100022644922
7064	JHUNJHUNU	JHUNJHUNU	39449	NAYASAR	707732	139480	185973	1033185	AXIS BANK	UTIB0000853	920010051149695
7065	JHUNJHUNU	JHUNJHUNU	39451	PATUSARI	681302	134271	179028	994601	HDFC BANK	HDFC0001312	50100160376244
7066	JHUNJHUNU	JHUNJHUNU	39452	PRATAPPURA	784437	154597	206129	1145163	HDFC BANK	HDFC0001312	50100364215863
7067	JHUNJHUNU	JHUNJHUNU	39457	UDAWAS	657927	129664	172886	960477	HDFC BANK	HDFC0001312	50100174144734
7068	JHUNJHUNU	KHETRI	295087	BAANKOTI	349579	68895	91860	510334	BANK OF BARODA	BARBOKHETRI	27460100020300
7069	JHUNJHUNU	KHETRI	295090	BAANSIYAL	414420	81674	108899	604993	BANK OF BARODA	BARBONANUWA	44470100007006
7070	JHUNJHUNU	KHETRI	39459	BABAI	1281318	252523	336697	1870538	STATE BANK OF INDIA	SBIN0031132	51051844605

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7071	JHUNJHUNU	KHETRI	39460	BARAU	1145175	225691	300922	1671788	BANK OF BARODA	BARBOKHETRI	27460100001103
7072	JHUNJHUNU	KHETRI	39461	BASAI	700919	138137	184183	1023239	BANK OF BARODA	BARBOKHETRI	27460100000383
7073	JHUNJHUNU	KHETRI	39462	BEELWA	567126	111769	149026	827921	STATE BANK OF INDIA	SBIN0031132	51051791809
7074	JHUNJHUNU	KHETRI	262609	BESARDA	657339	129549	172731	959619	BANK OF BARODA	BARBOKHETRI	27460100017143
7075	JHUNJHUNU	KHETRI	39463	CHARAWAS	513444	101190	134919	749553	BANK OF BARODA	BARBOKHETRI	27460100002850
7076	JHUNJHUNU	KHETRI	39464	DADA FATEHPURA	598019	117858	157144	873021	BANK OF BARODA	BARBOKHETRI	27460100001656
7077	JHUNJHUNU	KHETRI	39465	DALELPURA	487014	95981	127974	710969	BANK OF BARODA	BARBOKHETRI	27460100000375
7078	JHUNJHUNU	KHETRI	295084	DEVTA	466222	91883	122511	680616	BANK OF BARODA	BARBOKHETRI	27460100020276
7079	JHUNJHUNU	KHETRI	39466	DOODHWA NANGLIYA	653933	128877	171836	954646	BANK OF BARODA	BARBOKHETRI	27460100002746
7080	JHUNJHUNU	KHETRI	39467	GADRATA	814744	160570	214093	1189407	BANK OF BARODA	BARBOKHETRI	27460100001273
7081	JHUNJHUNU	KHETRI	39468	GORIR	575935	113506	151341	840782	BANK OF BARODA	BARBOKHETRI	27460100002218
7082	JHUNJHUNU	KHETRI	39480	GOTHRA	1989051	392003	522670	2903724	BANK OF BARODA	BARBOKHETRI	27460100001644
7083	JHUNJHUNU	KHETRI	39469	HARDIYA	684004	134804	179738	998546	BANK OF BARODA	BARBOKHETRI	27460100004031
7084	JHUNJHUNU	KHETRI	39470	JASRAPUR	1185701	233678	311571	1730950	BANK OF BARODA	BARBOKHETRI	27460100000648
7085	JHUNJHUNU	KHETRI	39471	KALOTA	800530	157769	210358	1168657	BANK OF BARODA	BARBOKHETRI	27460100002576
7086	JHUNJHUNU	KHETRI	39472	KANKARIYA	628090	123784	165046	916920	BANK OF BARODA	BARBOKHETRI	27460100000373
7087	JHUNJHUNU	KHETRI	39473	KHARKHARA	572411	112811	150415	835637	BANK OF BARODA	BARBOKHETRI	27460100002568
7088	JHUNJHUNU	KHETRI	39474	LOYAL	540696	106560	142081	789337	BANK OF BARODA	BARBOKHETRI	27460100001382
7089	JHUNJHUNU	KHETRI	39475	MADHOGARH	653111	128715	171620	953446	BANK OF BARODA	BARBOKHETRI	27460100002539
7090	JHUNJHUNU	KHETRI	39476	MANDRI	529889	104431	139241	773561	BANK OF BARODA	BARBOKHETRI	27460100000379
7091	JHUNJHUNU	KHETRI	39477	MANOTA (JATAN)	527187	103898	138531	769616	BANK OF BARODA	BARBOKHETRI	27460100001288
7092	JHUNJHUNU	KHETRI	39478	MANOTA KALAN	813687	160362	213815	1187864	BANK OF BARODA	BARBOKHETRI	27460100006190
7093	JHUNJHUNU	KHETRI	39479	MEHARA JATOOWAS	528009	104060	138747	770816	BANK OF BARODA	BARBOKHETRI	27460100000395
7094	JHUNJHUNU	KHETRI	39482	NALPUR	413480	81489	108652	603621	BANK OF BARODA	BARBOKHETRI	27460100001304
7095	JHUNJHUNU	KHETRI	39483	NANGALIYA	881464	173719	231626	1286809	BANK OF BARODA	BARBOKHETRI	27460100001336
7096	JHUNJHUNU	KHETRI	39481	NANGLI SALEDISINGH	891684	175733	234311	1301728	BANK OF BARODA	BARBOKHETRI	27460100000377
7097	JHUNJHUNU	KHETRI	39484	NANOOWALI BAORI	801940	158047	210729	1170716	BANK OF BARODA	BARBONANUWA	27460100001132
7098	JHUNJHUNU	KHETRI	39485	NORANGPURA	409134	80632	107510	597276	BANK OF BARODA	BARBOKHETRI	27460100002210
7099	JHUNJHUNU	KHETRI	39486	PAPURANA	752134	148231	197641	1098006	BANK OF BARODA	BARBOKHETRI	27460100001248
7100	JHUNJHUNU	KHETRI	39487	RAJOTA	641129	126354	168472	935955	BANK OF BARODA	BARBOKHETRI	27460100002587
7101	JHUNJHUNU	KHETRI	262637	RAMKUMARPURA	874534	172353	229804	1276691	BANK OF BARODA	BARBOKHETRI	27460100017153
7102	JHUNJHUNU	KHETRI	39488	RASOOLPUR	565129	111376	148501	825006	STATE BANK OF INDIA	SBIN0031132	51051844865
7103	JHUNJHUNU	KHETRI	39489	RAWAN	495706	97694	130259	723659	BANK OF BARODA	BARBOKHETRI	27460100001383
7104	JHUNJHUNU	KHETRI	262639	SANJAY NAGAR	832481	164066	218754	1215301	BANK OF BARODA	BARBOKHETRI	27460100017168
7105	JHUNJHUNU	KHETRI	39490	SEPHARA GUNWAR	489715	96513	128684	714912	BANK OF BARODA	BARBOKHETRI	27460100002947

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7106	JHUNJHUNU	KHETRI	39491	SHIMLA	652053	128507	171342	951902	BANK OF BARODA	BARBOKHETRI	27460100003106
7107	JHUNJHUNU	KHETRI	39492	SIHOR	561722	110704	147606	820032	BANK OF BARODA	BARBOKHETRI	27460100002346
7108	JHUNJHUNU	KHETRI	39493	TATEEJA	642304	126585	168780	937669	BANK OF BARODA	BARBOKHETRI	27460100005041
7109	JHUNJHUNU	KHETRI	39494	THATHWARI	682829	134572	179430	996831	BANK OF BARODA	BARBOKHETRI	27460100002711
7110	JHUNJHUNU	KHETRI	39495	TIBA	489011	96374	128499	713884	BANK OF BARODA	BARBOKHETRI	27460100000376
7111	JHUNJHUNU	KHETRI	39496	TYONDA	720536	142003	189338	1051877	BANK OF BARODA	BARBOKHETRI	27460100002228
7112	JHUNJHUNU	MANDAWA	39435	AJEETGARH	344997	67992	90656	503645	BANK OF BARODA	BARBOCHURIC	16330100004281
7113	JHUNJHUNU	MANDAWA	39427	BHADARWAS	396682	78178	104238	579098	STATE BANK OF INDIA	SBIN0031742	61124226560
7114	JHUNJHUNU	MANDAWA	39428	BHAROO	337949	66603	88804	493356	STATE BANK OF INDIA	SBIN0032401	61035462304
7115	JHUNJHUNU	MANDAWA	39321	BHEEKHANSAR	433567	85447	113930	632944	BANK OF BARODA	BARBOALSISA	13470100001273
7116	JHUNJHUNU	MANDAWA	39430	BHEEMSAR	521784	102833	137111	761728	STATE BANK OF INDIA	SBIN0031129	61035305033
7117	JHUNJHUNU	MANDAWA	39431	BHOJASAR	488423	96259	128345	713027	STATE BANK OF INDIA	SBIN0031129	61035304017
7118	JHUNJHUNU	MANDAWA	39323	BIRMI	581456	114594	152791	848841	BANK OF BARODA	BARBOALSISA	13470100000923
7119	JHUNJHUNU	MANDAWA	39436	CHURI CHATARPURA	547039	107811	143747	798597	AXIS BANK	UTIB0001189	914010007880644
7120	JHUNJHUNU	MANDAWA	39326	DILOI	333603	65747	87662	487012	BANK OF BARODA	BARBOALSISA	13470100000967
7121	JHUNJHUNU	MANDAWA	39438	HANUMAN PURA	312224	61533	82044	455801	HDFC BANK	HDFC0001312	50100160376218
7122	JHUNJHUNU	MANDAWA	295069	HETAMSAR	476089	93828	125104	695021	HDFC BANK	HDFC0001312	50100160376260
7123	JHUNJHUNU	MANDAWA	39444	KUHAROO	295074	58153	77538	430765	BANK OF BARODA	BARBOMANDAW	05930100019256
7124	JHUNJHUNU	MANDAWA	39343	MAHANSAR	604715	119177	158903	882795	BANK OF BARODA	BARBOALSISA	13470100001233
7125	JHUNJHUNU	MANDAWA	39448	MAHRADASI	454828	89638	119517	663983	AXIS BANK	UTIB0001254	917010053796233
7126	JHUNJHUNU	MANDAWA	295067	MAUJAWAS	440262	86767	115689	642718	HDFC BANK	HDFC0001312	50100160376310
7127	JHUNJHUNU	MANDAWA	39450	NOOAN	933149	183905	245207	1362261	HDFC BANK	HDFC0001312	50100051500270
7128	JHUNJHUNU	MANDAWA	39346	PATODA	400676	78965	105287	584928	BANK OF BARODA	BARBOALSISA	13470100000919
7129	JHUNJHUNU	MANDAWA	39347	PILANI KHURD	406432	80100	106800	593332	BANK OF BARODA	BARBOALSISA	13470100001121
7130	JHUNJHUNU	MANDAWA	39455	SEEGRI	355804	70122	93496	519422	AXIS BANK	UTIB0001254	915010031434876
7131	JHUNJHUNU	MANDAWA	39454	SHEKHSAR	422055	83179	110905	616139	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44860100001141
7132	JHUNJHUNU	MANDAWA	39456	SIRIYASAR	544690	107348	143130	795168	HDFC BANK	HDFC0001312	50100160376231
7133	JHUNJHUNU	MANDAWA	39351	TANEE	604010	119038	158718	881766	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	47400100000022
7134	JHUNJHUNU	MANDAWA	295070	TATERA	400794	78989	105318	585101	HDFC BANK	HDFC0001312	50100160376181
7135	JHUNJHUNU	MANDAWA	295065	TOLIYASAR	300478	59218	78958	438654	HDFC BANK	HDFC0001312	50100160376171
7136	JHUNJHUNU	MANDAWA	39458	WAHIDPURA	480201	94638	126184	701023	AXIS BANK	UTIB0001254	913010042538457
7137	JHUNJHUNU	NAWALGARH	262595	BAGORIYON KI DHANI	691404	136262	181683	1009349	STATE BANK OF INDIA	SBIN0031336	61258513708
7138	JHUNJHUNU	NAWALGARH	39497	BARWASI	677661	133554	178071	989286	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	43790100000156
7139	JHUNJHUNU	NAWALGARH	39498	BASAWA	844932	166520	222026	1233478	STATE BANK OF INDIA	SBIN0032016	61169789292
7140	JHUNJHUNU	NAWALGARH	39499	BAY	530829	104616	139488	774933	STATE BANK OF INDIA	SBIN0031130	61035601791

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7141	JHUNJHUNU	NAWALGARH	39500	BIROL	601895	118622	158162	878679	BANK OF BARODA	BARBONAWALG	08010100016358
7142	JHUNJHUNU	NAWALGARH	39501	BUGALA	612702	120752	161002	894456	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	46780100000002
7143	JHUNJHUNU	NAWALGARH	39502	CHELASI	797124	157097	209463	1163684	PUNJAB NATIONAL BANK	PUNB0127510	12752041001571
7144	JHUNJHUNU	NAWALGARH	39503	CHIRANA	660041	130081	173441	963563	STATE BANK OF INDIA	SBIN0031336	51076080343
7145	JHUNJHUNU	NAWALGARH	39504	DEOGAON (NOONA)	425344	83827	111769	620940	STATE BANK OF INDIA	SBIN0031740	61040408382
7146	JHUNJHUNU	NAWALGARH	294908	DEVGAAV	475502	93712	124949	694163	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	43100100011170
7147	JHUNJHUNU	NAWALGARH	262592	DEVIPURA	661098	130289	173719	965106	STATE BANK OF INDIA	SBIN0031336	61258513877
7148	JHUNJHUNU	NAWALGARH	262602	DHAKA KI DHANI	662390	130544	174059	966993	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44900100005862
7149	JHUNJHUNU	NAWALGARH	39523	DHANIA NAWALGARH	537524	105935	141247	784706	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	43580100003709
7150	JHUNJHUNU	NAWALGARH	262575	DHEVA KI DHANI	578167	113945	151927	844039	BANK OF BARODA	BARBOUDAJHU	44130100009672
7151	JHUNJHUNU	NAWALGARH	39505	DHIGAL	373659	73641	98188	545488	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44290100000795
7152	JHUNJHUNU	NAWALGARH	39506	DOOMRA	627738	123715	164953	916406	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	43540100004052
7153	JHUNJHUNU	NAWALGARH	39507	DUNDLOD	1326543	261435	348580	1936558	STATE BANK OF INDIA	SBIN0031130	61040477312
7154	JHUNJHUNU	NAWALGARH	39508	GHORIBARA KHURD	505104	99546	132728	737378	STATE BANK OF INDIA	SBIN0031740	61040357380
7155	JHUNJHUNU	NAWALGARH	39509	GOTHRA	478086	94221	125628	697935	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	43100100003995
7156	JHUNJHUNU	NAWALGARH	39510	JAKHAL	818738	161357	215143	1195238	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44810100001041
7157	JHUNJHUNU	NAWALGARH	39511	JEJUSAR	382352	75354	100472	558178	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	43540100001016
7158	JHUNJHUNU	NAWALGARH	39512	JHAJHAR	1004686	198004	264005	1466695	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	43100100003993
7159	JHUNJHUNU	NAWALGARH	39513	KAIRU	468219	92277	123036	683532	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44900100001164
7160	JHUNJHUNU	NAWALGARH	39514	KARI	686236	135244	180325	1001805	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	46860100000013
7161	JHUNJHUNU	NAWALGARH	39515	KASERU	491595	96884	129178	717657	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	43540100003591
7162	JHUNJHUNU	NAWALGARH	39516	KHIROR	1423100	280465	373953	2077518	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44400100003562
7163	JHUNJHUNU	NAWALGARH	39517	KOLSIYA	690465	136077	181436	1007978	BANK OF BARODA	BARBOKOLSIY	47750100002844
7164	JHUNJHUNU	NAWALGARH	39518	KUMAWAS	629030	123969	165293	918292	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	43580100001238
7165	JHUNJHUNU	NAWALGARH	39519	LOHARGAL	172675	34031	45374	252080	STATE BANK OF INDIA	SBIN0031336	51076080434
7166	JHUNJHUNU	NAWALGARH	39520	MANDASI	528832	104222	138963	772017	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	43540100002952
7167	JHUNJHUNU	NAWALGARH	39521	MOHANBARI	599781	118205	157607	875593	STATE BANK OF INDIA	SBIN0032016	61125148602
7168	JHUNJHUNU	NAWALGARH	294912	NAHARSINGHANI	570767	112487	149983	833237	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	43540100014673
7169	JHUNJHUNU	NAWALGARH	39522	NAWALRI	765408	150847	201129	1117384	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	43580100000920
7170	JHUNJHUNU	NAWALGARH	39524	NIWAI	687293	135452	180603	1003348	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	43790100000311
7171	JHUNJHUNU	NAWALGARH	39525	PABANA (RURAL)	438618	86443	115257	640318	AXIS BANK	UTIB0001189	916010043655268
7172	JHUNJHUNU	NAWALGARH	294911	PAHADILA	383409	75562	100750	559721	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	47240100006954
7173	JHUNJHUNU	NAWALGARH	39526	PARASRAMPURA	1185466	233632	311509	1730607	STATE BANK OF INDIA	SBIN0032016	61124633687
7174	JHUNJHUNU	NAWALGARH	262579	POOJARI KI DHANI	573821	113089	150785	837695	STATE BANK OF INDIA	SBIN0032016	61259300255
7175	JHUNJHUNU	NAWALGARH	294909	RAMPURA	509920	100495	133993	744408	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	47240100006953

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7176	JHUNJHUNU	NAWALGARH	39527	RANASAR	295309	58200	77600	431109	STATE BANK OF INDIA	SBIN0032473	61284712816
7177	JHUNJHUNU	NAWALGARH	294905	SAINI NAGAR	480318	94661	126215	701194	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44900100008431
7178	JHUNJHUNU	NAWALGARH	294914	SONTHLI(R)	422407	83248	110998	616653	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44810100008705
7179	JHUNJHUNU	NAWALGARH	39528	SOTWARA	369783	72877	97169	539829	AXIS BANK	UTIB0001189	915010049703744
7180	JHUNJHUNU	NAWALGARH	39529	TODPURA	730756	144018	192023	1066797	STATE BANK OF INDIA	SBIN0031336	51076080332
7181	JHUNJHUNU	NAWALGARH	39530	TOGRA KALAN	667794	131609	175479	974882	BANK OF INDIA	BKID0006696	669610110001401
7182	JHUNJHUNU	NAWALGARH	39531	TONK CHHILARI	646063	127326	169768	943157	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	43130100001509
7183	JHUNJHUNU	PILANI	39396	BADANGARH	439792	86674	115566	642032	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	43510100000985
7184	JHUNJHUNU	PILANI	39397	BAJAWA	648412	127789	170386	946587	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	43510100003567
7185	JHUNJHUNU	PILANI	39536	BANGOTHRI KALAN	937496	184762	246349	1368607	STATE BANK OF INDIA	SBIN0031398	61129028245
7186	JHUNJHUNU	PILANI	39537	BERI	430395	84822	113097	628314	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44410100002006
7187	JHUNJHUNU	PILANI	39539	BHGINA	439792	86674	115566	642032	STATE BANK OF INDIA	SBIN0031135	61119921446
7188	JHUNJHUNU	PILANI	39541	DEVROAD	720419	141980	189307	1051706	STATE BANK OF INDIA	SBIN0031135	61124261561
7189	JHUNJHUNU	PILANI	294862	DHEENDHVA BICHLA	557493	109871	146495	813859	ICICI BANK LIMITED	ICIC0001538	153801002031
7190	JHUNJHUNU	PILANI	295028	DOBADA	511329	100773	134364	746466	ICICI BANK LIMITED	ICIC0001538	153801002030
7191	JHUNJHUNU	PILANI	39543	DOODWA	606359	119501	159335	885195	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	43370100004543
7192	JHUNJHUNU	PILANI	39544	DULANIYA	594143	117094	156125	867362	STATE BANK OF INDIA	SBIN0031398	61118491854
7193	JHUNJHUNU	PILANI	39546	GHADAWA	492652	97092	129456	719200	STATE BANK OF INDIA	SBIN0031135	61126162013
7194	JHUNJHUNU	PILANI	39547	GHUMANSAR KALAN	643596	126840	169120	939556	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	43500100005157
7195	JHUNJHUNU	PILANI	39548	HAMEENPUR	529067	104269	139025	772361	STATE BANK OF INDIA	SBIN0032078	61119082840
7196	JHUNJHUNU	PILANI	39551	JHERLI	687998	135591	180788	1004377	STATE BANK OF INDIA	SBIN0031398	61129125624
7197	JHUNJHUNU	PILANI	295030	KAZI	424522	83665	111553	619740	ICICI BANK LIMITED	ICIC0001538	153801002032
7198	JHUNJHUNU	PILANI	39554	KHERLA	528714	104199	138932	771845	STATE BANK OF INDIA	SBIN0031398	61119015329
7199	JHUNJHUNU	PILANI	39555	KHUDANIYA	554087	109200	145599	808886	STATE BANK OF INDIA	SBIN0031398	61117752897
7200	JHUNJHUNU	PILANI	294953	KHUDIYA	537172	105866	141155	784193	HDFC BANK	HDFC0004137	50100371396053
7201	JHUNJHUNU	PILANI	39558	LEEKHWA	514618	101421	135228	751267	STATE BANK OF INDIA	SBIN0032078	61119569912
7202	JHUNJHUNU	PILANI	39413	MANDRELA	1770681	348966	465288	2584935	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	43510100001477
7203	JHUNJHUNU	PILANI	39560	MORWA	523546	103181	137574	764301	AXIS BANK	UTIB0001188	915010032956849
7204	JHUNJHUNU	PILANI	39561	PEEPLI	555261	109431	145908	810600	STATE BANK OF INDIA	SBIN0031135	61129408205
7205	JHUNJHUNU	PILANI	39564	SUJDOLA	379767	74845	99793	554405	STATE BANK OF INDIA	SBIN0032078	61119519315
7206	JHUNJHUNU	PILANI	39422	TIGIYAS	517790	102046	136062	755898	STATE BANK OF INDIA	SBIN0031128	61118621965
7207	JHUNJHUNU	SINGHANA	295061	BANWAS	469041	92439	123252	684732	ICICI BANK LIMITED	ICIC0006731	673101701384
7208	JHUNJHUNU	SINGHANA	39353	BHAINSAWAT KHURD	438383	86397	115195	639975	STATE BANK OF INDIA	SBIN0031821	61125448991
7209	JHUNJHUNU	SINGHANA	295041	BHODAN	446488	87994	117325	651807	ICICI BANK LIMITED	ICIC0006731	673101701385
7210	JHUNJHUNU	SINGHANA	39357	DHADHOT KALAN	582866	114871	153162	850899	STATE BANK OF INDIA	SBIN0031821	61127746553

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7211	JHUNJHUNU	SINGHANA	262663	DHANA	776332	153000	204000	1133332	STATE BANK OF INDIA	SBIN0032079	61260097523
7212	JHUNJHUNU	SINGHANA	39360	DOOMOLI KALAN	403378	79498	105997	588873	STATE BANK OF INDIA	SBIN0031880	61124425566
7213	JHUNJHUNU	SINGHANA	39361	DOOMOLI KHURD	582396	114779	153038	850213	STATE BANK OF INDIA	SBIN0031880	61124425395
7214	JHUNJHUNU	SINGHANA	39362	GADA KHERA	478791	94360	125814	698965	STATE BANK OF INDIA	SBIN0031821	61126606673
7215	JHUNJHUNU	SINGHANA	39363	GHARDANA KALAN	373542	73618	98157	545317	BANK OF BARODA	BARBOGHARDA	20590100003212
7216	JHUNJHUNU	SINGHANA	39364	GHARDANA KHURD	674724	132975	177300	984999	ICICI BANK LIMITED	ICIC0006731	673101701285
7217	JHUNJHUNU	SINGHANA	39366	GUJARWAS	470216	92670	123560	686446	ICICI BANK LIMITED	ICIC0006731	673101701320
7218	JHUNJHUNU	SINGHANA	39368	HEERWA	507218	99963	133283	740464	STATE BANK OF INDIA	SBIN0031128	61124465780
7219	JHUNJHUNU	SINGHANA	39374	KHANPUR	578872	114084	152112	845068	STATE BANK OF INDIA	SBIN0031821	61129081617
7220	JHUNJHUNU	SINGHANA	39378	MANKDO	399619	78757	105009	583385	STATE BANK OF INDIA	SBIN0032079	61125740371
7221	JHUNJHUNU	SINGHANA	295060	MOI BHARU	492770	97115	129487	719372	ICICI BANK LIMITED	ICIC0006731	673101701383
7222	JHUNJHUNU	SINGHANA	39379	MOI SADDA	544220	107255	143007	794482	STATE BANK OF INDIA	SBIN0032079	61127021988
7223	JHUNJHUNU	SINGHANA	39380	MURADPUR	384818	75840	101120	561778	STATE BANK OF INDIA	SBIN0031880	61127000139
7224	JHUNJHUNU	SINGHANA	39382	PACHERI KHURD	477029	94013	125351	696393	STATE BANK OF INDIA	SBIN0031880	61124523142
7225	JHUNJHUNU	SINGHANA	39384	PUHANIYA	469511	92531	123375	685417	STATE BANK OF INDIA	SBIN0031821	61127979394
7226	JHUNJHUNU	SINGHANA	39387	SANWLOD	477264	94059	125412	696735	STATE BANK OF INDIA	SBIN0031821	61125780904
7227	JHUNJHUNU	SINGHANA	39388	SHAHPURA	435211	85772	114362	635345	STATE BANK OF INDIA	SBIN0031821	61127530554
7228	JHUNJHUNU	SINGHANA	295044	SILARPURI	389752	76812	102417	568981	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	47670100002170
7229	JHUNJHUNU	SINGHANA	39377	SHYAMPURA	369078	72738	96984	538800	STATE BANK OF INDIA	SBIN0031821	61125442514
7230	JHUNJHUNU	SINGHANA	39389	SINGHANA	1335823	263264	351019	1950106	STATE BANK OF INDIA	SBIN0032079	61125780802
7231	JHUNJHUNU	SINGHANA	39392	THALI	482315	95055	126740	704110	STATE BANK OF INDIA	SBIN0031821	61126393073
7232	JHUNJHUNU	SURAJGARH	39532	ADOOKA	586038	115496	153995	855529	HDFC BANK	HDFC0004137	50100358640298
7233	JHUNJHUNU	SURAJGARH	39533	AGWANA KHURD	495941	97740	130320	724001	AXIS BANK	UTIB0001429	920010050976043
7234	JHUNJHUNU	SURAJGARH	39535	BALODA	418531	82484	109979	610994	STATE BANK OF INDIA	SBIN0031135	61118613794
7235	JHUNJHUNU	SURAJGARH	295026	BAMANWAS	449660	88619	118159	656438	HDFC BANK	HDFC0004137	50100160376205
7236	JHUNJHUNU	SURAJGARH	39534	BARSARI KA BAS	598254	117904	157205	873363	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	43480100001442
7237	JHUNJHUNU	SURAJGARH	39538	BERLA	701976	138346	184461	1024783	HDFC BANK	HDFC0004137	50100365490655
7238	JHUNJHUNU	SURAJGARH	39540	BHAOTHARI	560430	110450	147266	818146	HDFC BANK	HDFC0004137	50100365395196
7239	JHUNJHUNU	SURAJGARH	262641	DALMIYON KI DHANI	573234	112973	150631	836838	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	43510100010330
7240	JHUNJHUNU	SURAJGARH	39542	DHEEGARIYA	684944	134989	179985	999918	STATE BANK OF INDIA	SBIN0031135	61128376395
7241	JHUNJHUNU	SURAJGARH	39545	FARAT	286499	56463	75284	418246	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	43480100001441
7242	JHUNJHUNU	SURAJGARH	39549	JAKHOD	622687	122719	163626	909032	STATE BANK OF INDIA	SBIN0031135	51049521836
7243	JHUNJHUNU	SURAJGARH	39550	JEENI	468807	92393	123190	684390	ICICI BANK LIMITED	ICIC0001538	153801001871
7244	JHUNJHUNU	SURAJGARH	39552	KAJRA	672492	132535	176713	981740	STATE BANK OF INDIA	SBIN0031135	61128495529
7245	JHUNJHUNU	SURAJGARH	39553	KAKORA	665914	131239	174985	972138	STATE BANK OF INDIA	SBIN0031135	61120314552

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7246	JHUNJHUNU	SURAJGARH	39565	KIRHWANA	502284	98990	131987	733261	STATE BANK OF INDIA	SBIN0031128	61118263690
7247	JHUNJHUNU	SURAJGARH	39556	KULOTH KALAN	401968	79220	105627	586815	STATE BANK OF INDIA	SBIN0031135	61124299696
7248	JHUNJHUNU	SURAJGARH	294898	KULOTH KHURD	550210	108436	144581	803227	AXIS BANK	UTIB0001429	920010057640491
7249	JHUNJHUNU	SURAJGARH	39557	LAKHOO	446723	88040	117387	652150	HDFC BANK	HDFC0004137	50100160376194
7250	JHUNJHUNU	SURAJGARH	39567	LOTIYA	523898	103250	137667	764815	STATE BANK OF INDIA	SBIN0031135	61120024157
7251	JHUNJHUNU	SURAJGARH	39559	MAHPALWAS	356392	70238	93650	520280	AXIS BANK	UTIB0001429	920010050988301
7252	JHUNJHUNU	SURAJGARH	39562	PILOD	664622	130984	174645	970251	HDFC BANK	HDFC0004137	50100239735131
7253	JHUNJHUNU	SURAJGARH	39563	SEHI KALAN	458117	90286	120381	668784	HDFC BANK	HDFC0004137	50100319384668
7254	JHUNJHUNU	SURAJGARH	39566	SWAMI SEHI	589092	116098	154798	859988	STATE BANK OF INDIA	SBIN0031135	61118889809
7255	JHUNJHUNU	SURAJGARH	39568	UREEKA	393158	77484	103312	573954	BANK OF BARODA	BARB0BALODA	22570100002750
7256	JHUNJHUNU	UDAIPURWATI	39569	BAGOLI	667559	131563	175417	974539	PUNJAB NATIONAL BANK	PUNB0689400	6894000100053235
7257	JHUNJHUNU	UDAIPURWATI	39570	BAGORA	766348	151032	201376	1118756	STATE BANK OF INDIA	SBIN0031360	61084902994
7258	JHUNJHUNU	UDAIPURWATI	39571	BAJAWA	619515	122094	162792	904401	STATE BANK OF INDIA	SBIN0031131	61084377612
7259	JHUNJHUNU	UDAIPURWATI	39572	BAMLAS	903548	178071	237429	1319048	STATE BANK OF INDIA	SBIN0031131	51064551308
7260	JHUNJHUNU	UDAIPURWATI	39573	BARA GAON	1089614	214741	286322	1590677	STATE BANK OF INDIA	SBIN0031360	61124313623
7261	JHUNJHUNU	UDAIPURWATI	39574	BHATIWAR	648882	127882	170509	947273	STATE BANK OF INDIA	SBIN0031678	51079050268
7262	JHUNJHUNU	UDAIPURWATI	39575	BHORKI	668029	131655	175540	975224	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43420100003973
7263	JHUNJHUNU	UDAIPURWATI	39576	CHANWARA	647707	127650	170200	945557	STATE BANK OF INDIA	SBIN0031360	51070090356
7264	JHUNJHUNU	UDAIPURWATI	39579	CHHAOSARI	731343	144133	192178	1067654	STATE BANK OF INDIA	SBIN0031678	51079050020
7265	JHUNJHUNU	UDAIPURWATI	39577	CHHAPOLI	1324311	260996	347994	1933301	STATE BANK OF INDIA	SBIN0031136	61083855490
7266	JHUNJHUNU	UDAIPURWATI	39578	CHHAU	408194	80447	107263	595904	STATE BANK OF INDIA	SBIN0031678	61083871079
7267	JHUNJHUNU	UDAIPURWATI	294860	DEEPPURA	419706	82716	110288	612710	STATE BANK OF INDIA	SBIN0031360	39821442686
7268	JHUNJHUNU	UDAIPURWATI	39580	DHAMORA	580047	114316	152421	846784	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43420100000684
7269	JHUNJHUNU	UDAIPURWATI	262661	DHANIA BHORKI	592028	116677	155569	864274	IDBI BANK	IBKL0001312	1312104000056142
7270	JHUNJHUNU	UDAIPURWATI	39581	DURIYA	392571	77368	103157	573096	STATE BANK OF INDIA	SBIN0031131	51064551319
7271	JHUNJHUNU	UDAIPURWATI	39582	GUDA	581691	114640	152853	849184	STATE BANK OF INDIA	SBIN0031360	61083669695
7272	JHUNJHUNU	UDAIPURWATI	294855	GUDHA DAHAR	511682	100842	134456	746980	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43190100021197
7273	JHUNJHUNU	UDAIPURWATI	262659	GUDHABAONI	553969	109176	145569	808714	IDBI BANK	IBKL0001312	1312104000056151
7274	JHUNJHUNU	UDAIPURWATI	39584	HANSALSAR	388460	76558	102077	567095	STATE BANK OF INDIA	SBIN0031360	61083093110
7275	JHUNJHUNU	UDAIPURWATI	39585	INDRAPURA	683534	134711	179615	997860	STATE BANK OF INDIA	SBIN0031360	61084341777
7276	JHUNJHUNU	UDAIPURWATI	236074	JAHAZ	652288	128553	171404	952245	STATE BANK OF INDIA	SBIN0031360	61084368631
7277	JHUNJHUNU	UDAIPURWATI	294858	JAIPURA	654990	129086	172114	956190	PUNJAB NATIONAL BANK	PUNB0689400	6894000100103677
7278	JHUNJHUNU	UDAIPURWATI	39586	JODHPURA	555144	109408	145877	810429	STATE BANK OF INDIA	SBIN0031360	61084489226
7279	JHUNJHUNU	UDAIPURWATI	39587	KAKRANA	565833	111515	148686	826034	STATE BANK OF INDIA	SBIN0031360	61040343333
7280	JHUNJHUNU	UDAIPURWATI	39588	KED	1101008	216987	289316	1607311	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	440027	86721	115628	642376	STATE BANK OF INDIA	SBIN0031678	39816646450
7282	JHUNJHUNU	UDAIPURWATI	39589	KISHORPURA	483960	95379	127172	706511	STATE BANK OF INDIA	SBIN0031136	51056021856
7283	JHUNJHUNU	UDAIPURWATI	39590	MAINPURA	840704	165686	220915	1227305	STATE BANK OF INDIA	SBIN0031678	51079050235
7284	JHUNJHUNU	UDAIPURWATI	39591	MANAKSAS	985422	194207	258943	1438572	STATE BANK OF INDIA	SBIN0031360	61083814408
7285	JHUNJHUNU	UDAIPURWATI	39592	MANDAWARA	605067	119247	158996	883310	STATE BANK OF INDIA	SBIN0031360	61084489179
7286	JHUNJHUNU	UDAIPURWATI	39593	NANGAL	717717	141448	188597	1047762	STATE BANK OF INDIA	SBIN0031360	51070090334
7287	JHUNJHUNU	UDAIPURWATI	39594	NATAS	513679	101236	134981	749896	STATE BANK OF INDIA	SBIN0031678	61084369555
7288	JHUNJHUNU	UDAIPURWATI	39595	NEORI	392336	77322	103096	572754	STATE BANK OF INDIA	SBIN0031360	61124606686
7289	JHUNJHUNU	UDAIPURWATI	39596	PACHLANGI	1152928	227219	302959	1683106	STATE BANK OF INDIA	SBIN0031360	61119301841
7290	JHUNJHUNU	UDAIPURWATI	39597	PAPRA	775745	152884	203845	1132474	STATE BANK OF INDIA	SBIN0031360	61125121215
7291	JHUNJHUNU	UDAIPURWATI	39598	PONKH	1026887	202379	269839	1499105	STATE BANK OF INDIA	SBIN0031360	61150266022
7292	JHUNJHUNU	UDAIPURWATI	39599	POSANA	479026	94407	125875	699308	STATE BANK OF INDIA	SBIN0031360	51070090378
7293	JHUNJHUNU	UDAIPURWATI	39600	RAGHUNATHPURA	896735	176729	235638	1309102	STATE BANK OF INDIA	SBIN0031360	51070090389
7294	JHUNJHUNU	UDAIPURWATI	39601	SARAI	377536	74405	99206	551147	STATE BANK OF INDIA	SBIN0031360	61126268622
7295	JHUNJHUNU	UDAIPURWATI	39602	SEETHAL	744499	146726	195635	1086860	STATE BANK OF INDIA	SBIN0031131	51064551320
7296	JHUNJHUNU	UDAIPURWATI	39603	SIGNOR	1027709	202541	270055	1500305	STATE BANK OF INDIA	SBIN0031360	61083889859
7297	JHUNJHUNU	UDAIPURWATI	39604	TEETANWAR	652171	128530	171373	952074	STATE BANK OF INDIA	SBIN0032223	51079050257
7298	JHUNJHUNU	UDAIPURWATI	262657	TODI	800648	157792	210389	1168829	IDBI BANK	IBKL0001312	1312104000056133
7299	JODHPUR	AAU	39885	AAU	574563	113235	150980	838778	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000293	11320736705
7300	JODHPUR	AAU	262753	BARSINGON KA BAS	388237	76514	102019	566770	STATE BANK OF INDIA	SBIN0032132	61261535525
7301	JODHPUR	AAU	39891	CHADI	735424	144938	193250	1073612	STATE BANK OF INDIA	SBIN0031205	51040878625
7302	JODHPUR	AAU	39894	DENOK	623963	122971	163961	910895	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000302	11321575281
7303	JODHPUR	AAU	262723	GORCHIYA KA BERA	370843	73086	97448	541377	STATE BANK OF INDIA	SBIN0032132	61262380737
7304	JODHPUR	AAU	294597	GOVIND NAGAR	391020	77062	102750	570832	UCO BANK	UCBA0001099	10990110120675
7305	JODHPUR	AAU	294598	HAZI SAGAR	506100	99742	132990	738832	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000293	83063739825
7306	JODHPUR	AAU	39899	INDON KA BAS	437358	86195	114926	638479	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000302	11321550925
7307	JODHPUR	AAU	262715	KERLA	364164	71770	95693	531627	AXIS BANK	UTIB0001215	918010047461324
7308	JODHPUR	AAU	262716	KHARIYA	458231	90308	120411	668950	ICICI BANK LIMITED	ICIC0006811	681101703187
7309	JODHPUR	AAU	39913	MORIYA	502065	98947	131929	732941	STATE BANK OF INDIA	SBIN0031205	51040878818
7310	JODHPUR	AAU	262739	MUNJASAR	550490	108491	144654	803635	STATE BANK OF INDIA	SBIN0032424	61267253249
7311	JODHPUR	AAU	39914	PALEENA	641774	126481	168641	936896	STATE BANK OF INDIA	SBIN0031205	51040878909
7312	JODHPUR	AAU	39918	RIDMALSAR	426922	84138	112184	623244	ICICI BANK LIMITED	ICIC0006811	681101702894
7313	JODHPUR	AAU	262722	SARANPURA	382949	75472	100629	559050	STATE BANK OF INDIA	SBIN0032132	61261376288
7314	JODHPUR	AAU	39907	SHREE LAXMANNAGAR	539218	106269	141692	787179	STATE BANK OF INDIA	SBIN0031205	51040878614
7315	JODHPUR	AAU	39922	SHRI KRISHANNAGAR	861219	169729	226306	1257254	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	381141	75115	100154	556410	STATE BANK OF INDIA	SBIN0032132	61262107167
7317	JODHPUR	AAU	295039	SUWAP	377244	74347	99130	550721	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000293	83068537325
7318	JODHPUR	AAU	294596	UDAINAGAR	442507	87209	116279	645995	ICICI BANK LIMITED	ICIC0007376	737601000311
7319	JODHPUR	BALESAR	39605	AGOLAI	420243	82822	110429	613494	PUNJAB NATIONAL BANK	PUNB0014710	01472040003690
7320	JODHPUR	BALESAR	39609	BASTAWA	372652	73442	97923	544017	PUNJAB NATIONAL BANK	PUNB0014710	01472040003850
7321	JODHPUR	BALESAR	294435	BASTAWA MATAJI	300153	59154	78872	438179	PUNJAB NATIONAL BANK	PUNB0171510	17152722000017
7322	JODHPUR	BALESAR	39610	BAWARLI	594323	117129	156172	867624	PUNJAB NATIONAL BANK	PUNB0014710	01471010000400
7323	JODHPUR	BALESAR	39611	BELWA KHATRIYA	604760	119186	158915	882861	PUNJAB NATIONAL BANK	PUNB0014710	01472040000140
7324	JODHPUR	BALESAR	39612	BELWA RANAJI	534905	105419	140559	780883	PUNJAB NATIONAL BANK	PUNB0014710	01472040000160
7325	JODHPUR	BALESAR	262363	BHANDU CHARNAN	500256	98591	131454	730301	STATE BANK OF INDIA	SBIN0031207	61262280824
7326	JODHPUR	BALESAR	39923	BHANDU JATI	669188	131884	175845	976917	STATE BANK OF INDIA	SBIN0031207	51042120900
7327	JODHPUR	BALESAR	39615	BHATELAI PUROHITAN	511805	100867	134489	747161	PUNJAB NATIONAL BANK	PUNB0014710	01472040003550
7328	JODHPUR	BALESAR	39616	BIRAI	490097	96589	128785	715471	PUNJAB NATIONAL BANK	PUNB0014710	01472040000200
7329	JODHPUR	BALESAR	294433	CHANCHALWA	371400	73196	97594	542190	PUNJAB NATIONAL BANK	PUNB0014710	01472122003848
7330	JODHPUR	BALESAR	262100	CHIRWAI	580686	114442	152589	847717	PUNJAB NATIONAL BANK	PUNB0014710	01472041002517
7331	JODHPUR	BALESAR	294436	DEVGARH	365695	72071	96095	533861	PUNJAB NATIONAL BANK	PUNB0014710	01472122003793
7332	JODHPUR	BALESAR	39621	DHADHANIYA BHAYLA	448491	88389	117852	654732	PUNJAB NATIONAL BANK	PUNB0014710	01472040001150
7333	JODHPUR	BALESAR	39622	DHADHANIYA SANSAN	430122	84769	113025	627916	PUNJAB NATIONAL BANK	PUNB0014710	01472040000090
7334	JODHPUR	BALESAR	294431	DOODABERA	342038	67409	89879	499326	PUNJAB NATIONAL BANK	PUNB0014710	01472722000079
7335	JODHPUR	BALESAR	39623	DUGAR	633286	124808	166411	924505	PUNJAB NATIONAL BANK	PUNB0014710	01472040003570
7336	JODHPUR	BALESAR	294432	GAJNAWAS	394917	77830	103774	576521	PUNJAB NATIONAL BANK	PUNB0171510	17152122006400
7337	JODHPUR	BALESAR	39626	GOPALSAR	309337	60964	81286	451587	PUNJAB NATIONAL BANK	PUNB0014710	01472040000180
7338	JODHPUR	BALESAR	262080	HARMATNAGAR	431653	85070	113427	630150	PUNJAB NATIONAL BANK	PUNB0014710	01472041002487
7339	JODHPUR	BALESAR	262818	JEEYABERI	407023	80216	106955	594194	PUNJAB NATIONAL BANK	PUNB0014710	01472041002548
7340	JODHPUR	BALESAR	294434	JINJINYALA KALAN	455587	89787	119716	665090	PUNJAB NATIONAL BANK	PUNB0171510	17152122006393
7341	JODHPUR	BALESAR	262144	JUDIYA	483418	95272	127030	705720	BANK OF BARODA	BARBOBALESA	44450100003955
7342	JODHPUR	BALESAR	39631	KHUDIYALA	885710	174556	232741	1293007	PUNJAB NATIONAL BANK	PUNB0014710	01471010000370
7343	JODHPUR	BALESAR	262102	KONARI	383228	75527	100702	559457	PUNJAB NATIONAL BANK	PUNB0014710	01472041002531
7344	JODHPUR	BALESAR	39635	NIMBON KA GAON	491628	96890	129187	717705	PUNJAB NATIONAL BANK	PUNB0014710	01472040000130
7345	JODHPUR	BALESAR	262076	RAWALGARH	541306	106681	142241	790228	PUNJAB NATIONAL BANK	PUNB0014710	01472041002524
7346	JODHPUR	BALESAR	39949	SIYANDA	616588	121517	162023	900128	THE JODHPUR CENTRAL CO-OPERATIVE	RSCB0026012	26012101110043255
7347	JODHPUR	BALESAR	294430	UDAISAR	350666	69109	92146	511921	PUNJAB NATIONAL BANK	PUNB0014710	01472122003817
7348	JODHPUR	BALESAR	39637	UTAMBAR	668074	131664	175552	975290	PUNJAB NATIONAL BANK	PUNB0014710	01471010000340
7349	JODHPUR	BAP	294907	AKHADHANA	344265	67848	90464	502577	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000610	83068099786
7350	JODHPUR	BAP	39638	BADI SID	547011	107805	143740	798556	UCO BANK	UCBA0000881	08810100001548

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7351	JODHPUR	BAP	39639	BAP	1446219	285021	380028	2111268	STATE BANK OF INDIA	SBIN0032142	51040877246
7352	JODHPUR	BAP	39640	BAROO	676841	133392	177856	988089	STATE BANK OF INDIA	SBIN0032142	61284448668
7353	JODHPUR	BAP	294910	BHADLA	336890	66394	88526	491810	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000652	83068803184
7354	JODHPUR	BAP	294918	BHAKHARIYA	351083	69192	92255	512530	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000610	83067955300
7355	JODHPUR	BAP	39645	CHARNAI	314904	62061	82748	459713	UCO BANK	UCBA0000881	08810100002507
7356	JODHPUR	BAP	39647	DEDASARI	383924	75664	100885	560473	STATE BANK OF INDIA	SBIN0032142	51040877406
7357	JODHPUR	BAP	294942	DEGAWARI	301823	59483	79311	440617	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000652	83068511238
7358	JODHPUR	BAP	294878	DHOLIYA	551325	108655	144874	804854	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000652	83068601687
7359	JODHPUR	BAP	39649	GHATOR	503595	99249	132332	735176	STATE BANK OF INDIA	SBIN0032142	61260942406
7360	JODHPUR	BAP	294926	HINDALGOL	338142	66641	88855	493638	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000652	83068601789
7361	JODHPUR	BAP	294923	JAITRASAR	295979	58332	77775	432086	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000652	83068774650
7362	JODHPUR	BAP	39651	JAMBA	570945	112522	150029	833496	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000304	11321482727
7363	JODHPUR	BAP	294970	JAMBESHVAR NAGARI	344682	67930	90573	503185	HDFC BANK	HDFC0002601	50100388515502
7364	JODHPUR	BAP	39653	KALYANSINGH KI SID	322835	63624	84833	471292	STATE BANK OF INDIA	SBIN0031697	51071630258
7365	JODHPUR	BAP	39655	KANASAR	484253	95437	127249	706939	UCO BANK	UCBA0000881	08810100002464
7366	JODHPUR	BAP	39654	KANSINGH SEER	422330	83233	110977	616540	STATE BANK OF INDIA	SBIN0031697	51071630270
7367	JODHPUR	BAP	262411	KHEERWA	452944	89266	119022	661232	STATE BANK OF INDIA	SBIN0032142	61261055516
7368	JODHPUR	BAP	294887	KHIDRAT	367921	72510	96680	537111	HDFC BANK	HDFC0002601	50100385314693
7369	JODHPUR	BAP	294931	KRISHAN NAGAR KALAN	351223	69219	92292	512734	HDFC BANK	HDFC0002601	50100385012194
7370	JODHPUR	BAP	294900	MEETHARIYA	278445	54876	73168	406489	UCO BANK	UCBA0000881	08810110083239
7371	JODHPUR	BAP	294881	MEHARAM NAGAR	301962	59511	79348	440821	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000652	83068222349
7372	JODHPUR	BAP	294913	MODKIYA	238648	47033	62710	348391	UCO BANK	UCBA0000881	08810110083215
7373	JODHPUR	BAP	39659	MOTAI	384758	75828	101104	561690	HDFC BANK	HDFC0002601	50100092671121
7374	JODHPUR	BAP	294875	NEWA	419686	82712	110282	612680	UCO BANK	UCBA0000881	08810110083208
7375	JODHPUR	BAP	39662	NOORE KI BURJ	353171	69603	92804	515578	UCO BANK	UCBA0000881	08810100002699
7376	JODHPUR	BAP	39663	RANERI	361937	71331	95108	528376	AXIS BANK	UTIB0001215	917010053400945
7377	JODHPUR	BAP	294948	RAWRA	339255	66861	89147	495263	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000652	83068741591
7378	JODHPUR	BAP	39665	SANWARA GAON	271070	53423	71230	395723	STATE BANK OF INDIA	SBIN0032142	51040877484
7379	JODHPUR	BAP	39667	SHREE SURPURA	469364	92502	123336	685202	UCO BANK	UCBA0000881	08810100002883
7380	JODHPUR	BAP	294885	SODADARA	359572	70865	94486	524923	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000652	83068454007
7381	JODHPUR	BAP	294935	SONALPURA	278028	54794	73058	405880	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000610	83068890032
7382	JODHPUR	BAP	39668	TEKRA	490237	96616	128821	715674	INDIAN BANK	IDIB000B678	50293193957
7383	JODHPUR	BAP	39669	TEPOO	328401	64721	86295	479417	STATE BANK OF INDIA	SBIN0032142	61281431974
7384	JODHPUR	BAP	294899	UDAT	317687	62610	83480	463777	UCO BANK	UCBA0000881	08810110083222
7385	JODHPUR	BAPINI	39822	BAPINI	482861	95162	126883	704906	ICICI BANK LIMITED	ICIC0006811	681101006290

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7386	JODHPUR	BAPINI	262541	BAPINI KHURD	529895	104432	139243	773570	ICICI BANK LIMITED	ICIC0006811	681101702910
7387	JODHPUR	BAPINI	39825	BEDU	386428	76157	101543	564128	STATE BANK OF INDIA	SBIN0031206	51023751496
7388	JODHPUR	BAPINI	262555	BEDU KALANNN	446821	88060	117413	652294	ICICI BANK LIMITED	ICIC0006811	681101702887
7389	JODHPUR	BAPINI	294595	BHANDA	363607	71660	95546	530813	ICICI BANK LIMITED	ICIC0006811	681101704779
7390	JODHPUR	BAPINI	39900	ISHRU	655133	129114	172152	956399	ICICI BANK LIMITED	ICIC0006811	681101701629
7391	JODHPUR	BAPINI	39846	JAKHAN	786633	155030	206706	1148369	ICICI BANK LIMITED	ICIC0002981	298101000274
7392	JODHPUR	BAPINI	294594	JATON KI DHANI HADMAN SAGAR	388794	76624	102165	567583	BANK OF INDIA	BKID0007860	786010210000005
7393	JODHPUR	BAPINI	262548	KAPOORIYA	322974	63652	84869	471495	ICICI BANK LIMITED	ICIC0006811	681101702922
7394	JODHPUR	BAPINI	262558	KARWAN	459205	90500	120667	670372	ICICI BANK LIMITED	ICIC0006811	681101702803
7395	JODHPUR	BAPINI	39863	MATORA	461849	91021	121362	674232	STATE BANK OF INDIA	SBIN0031206	51023751430
7396	JODHPUR	BAPINI	262540	MOTANIYA NAGAR	470059	92639	123519	686217	ICICI BANK LIMITED	ICIC0006811	681101702888
7397	JODHPUR	BAPINI	39869	NIMBON KA TALAB	480913	94779	126371	702063	ICICI BANK LIMITED	ICIC0006811	681101006383
7398	JODHPUR	BAPINI	262546	OMPURA	695487	137067	182756	1015310	ICICI BANK LIMITED	ICIC0002981	298101001020
7399	JODHPUR	BAPINI	39874	PARASALA	877778	172993	230657	1281428	STATE BANK OF INDIA	SBIN0031206	51023751485
7400	JODHPUR	BAPINI	294593	PEETHASAR	284986	56165	74887	416038	ICICI BANK LIMITED	ICIC0006811	681101704684
7401	JODHPUR	BAPINI	39875	POONASAR	466302	91899	122532	680733	STATE BANK OF INDIA	SBIN0005484	11186974945
7402	JODHPUR	BAPINI	262543	PUNASAR KHURD	279837	55150	73534	408521	ICICI BANK LIMITED	ICIC0002982	298201001157
7403	JODHPUR	BAPINI	39876	RAIMALWARA	809315	159500	212667	1181482	STATE BANK OF INDIA	SBIN0031206	51023751463
7404	JODHPUR	BAPINI	295008	VISHVAKARMA NAGAR	325340	64118	85491	474949	BANK OF INDIA	BKID0007860	786010210000004
7405	JODHPUR	BAWADI	39818	ANWANA	584722	115237	153649	853608	UCO BANK	UCBA0000538	05380100002815
7406	JODHPUR	BAWADI	39821	BAORI	1625726	320399	427198	2373323	UCO BANK	UCBA0000538	0538010000149
7407	JODHPUR	BAWADI	39828	BHAWAD	776057	152946	203927	1132930	STATE BANK OF INDIA	SBIN0032094	51023752773
7408	JODHPUR	BAWADI	39834	BIRAI	1029733	202940	270587	1503260	STATE BANK OF INDIA	SBIN0008868	11584662912
7409	JODHPUR	BAWADI	39835	BORVI KHURD	368338	72592	96790	537720	STATE BANK OF INDIA	SBIN0008868	11584665550
7410	JODHPUR	BAWADI	39836	BUCHETI	513753	101251	135001	750005	STATE BANK OF INDIA	SBIN0008868	11584665549
7411	JODHPUR	BAWADI	39840	DANWARA	731806	144225	192299	1068330	STATE BANK OF INDIA	SBIN0032094	61190435868
7412	JODHPUR	BAWADI	262489	DHANARI KHURD	590149	116307	155075	861531	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000321	83020258891
7413	JODHPUR	BAWADI	39841	DHANNARI KALAN	872629	171978	229304	1273911	ICICI BANK LIMITED	ICIC0004153	415301000002
7414	JODHPUR	BAWADI	39843	GANGANI	1103206	217420	289894	1610520	STATE BANK OF INDIA	SBIN0008868	11584662718
7415	JODHPUR	BAWADI	294441	HARDANI	348718	68725	91634	509077	STATE BANK OF INDIA	SBIN0032094	39751479964
7416	JODHPUR	BAWADI	39845	HATUNDI	489680	96506	128675	714861	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000321	11321136232
7417	JODHPUR	BAWADI	262482	JAITIYAWAS	397421	78324	104432	580177	STATE BANK OF INDIA	SBIN0032094	61263005288
7418	JODHPUR	BAWADI	39848	JOINTRA	498864	98316	131088	728268	UCO BANK	UCBA0000538	05380110026755
7419	JODHPUR	BAWADI	39850	KAJNAU KALLAN	668353	131719	175625	975697	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000321	11321106886
7420	JODHPUR	BAWADI	39851	KASHTI	378914	74676	99569	553159	THE JODHPUR CENTRAL CO-OPERATIVE	RSCB0026007	26007101110012925

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7421	JODHPUR	BAWADI	39852	KELAWA KALAN	806114	158869	211826	1176809	UCO BANK	UCBA0000538	05380110029732
7422	JODHPUR	BAWADI	39855	KHERAPA	478548	94312	125750	698610	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000308	11321338932
7423	JODHPUR	BAWADI	39859	LAWERA KALAN	1047406	206423	275231	1529060	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000308	11321338954
7424	JODHPUR	BAWADI	262846	LAWERA KHURD	532817	105008	140010	777835	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000308	83020831886
7425	JODHPUR	BAWADI	262498	MAILANA	546037	107613	143484	797134	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000308	83021390055
7426	JODHPUR	BAWADI	262494	MANSAGAR	561900	110740	147653	820293	STATE BANK OF INDIA	SBIN0032094	61261211782
7427	JODHPUR	BAWADI	262554	NANDIYA JAJRA	309894	61074	81432	452400	STATE BANK OF INDIA	SBIN0032094	61262384200
7428	JODHPUR	BAWADI	39864	NANDIYA KALAN	401874	79202	105602	586678	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000308	11321339458
7429	JODHPUR	BAWADI	39865	NANDIYA KHURD	618118	121819	162425	902362	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000321	11321112697
7430	JODHPUR	BAWADI	39866	NETRA	596550	117568	156758	870876	UCO BANK	UCBA0000538	05380100000723
7431	JODHPUR	BAWADI	294437	PUNIYON KI BASNI	324923	64036	85381	474340	UCO BANK	UCBA0000538	05380110161487
7432	JODHPUR	BAWADI	294439	SEVKI KALAN	456562	89979	119972	666513	STATE BANK OF INDIA	SBIN0008868	39782569080
7433	JODHPUR	BAWADI	294438	SEVKI KHURD	363190	71578	95437	530205	STATE BANK OF INDIA	SBIN0008868	39785230103
7434	JODHPUR	BAWADI	39880	SOYLA	746557	147132	196175	1089864	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000321	11321136276
7435	JODHPUR	BAWADI	294440	UMADESAR	337446	66504	88672	492622	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000321	83068572428
7436	JODHPUR	BAWADI	262126	VINAYAKPURA	537131	105858	141144	784133	STATE BANK OF INDIA	SBIN0032094	61263152596
7437	JODHPUR	BHOPALGARH	39670	ARTIYA KALAN	630642	124287	165716	920645	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000294	11320878377
7438	JODHPUR	BHOPALGARH	294647	ARTIYA KHURD	386707	76212	101616	564535	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000294	83068886912
7439	JODHPUR	BHOPALGARH	39671	ASOP	1754861	345848	461131	2561840	THE JODHPUR CENTRAL CO-OPERATIVE	RSCB0026006	26006101110038769
7440	JODHPUR	BHOPALGARH	39672	BAGORIYAN	568858	112111	149481	830450	UCO BANK	UCBA0000451	04510100000224
7441	JODHPUR	BHOPALGARH	39674	BARNI KHURD	464215	91488	121983	677686	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000315	11321616876
7442	JODHPUR	BHOPALGARH	39675	BASNI HARISINGH	730693	144005	192007	1066705	UCO BANK	UCBA0000451	04510110076194
7443	JODHPUR	BHOPALGARH	262853	BEERANI	553690	109121	145495	808306	STATE BANK OF INDIA	SBIN0031693	61259570460
7444	JODHPUR	BHOPALGARH	39679	BURKIYA	472703	93161	124214	690078	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000294	11320875105
7445	JODHPUR	BHOPALGARH	294656	CHHAPLA	354423	69850	93133	517406	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000315	83068854786
7446	JODHPUR	BHOPALGARH	39681	DEWATRA	567327	111809	149079	828215	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000294	11320878548
7447	JODHPUR	BHOPALGARH	294655	DHANDHORA	636626	125466	167288	929380	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000689	83068920013
7448	JODHPUR	BHOPALGARH	294649	DHORU	332437	65517	87356	485310	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000689	83068855746
7449	JODHPUR	BHOPALGARH	294661	GADERI	346770	68341	91122	506233	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000689	83068820484
7450	JODHPUR	BHOPALGARH	39682	GAJSINGHPURA	727493	143374	191166	1062033	UCO BANK	UCBA0000451	04510100002898
7451	JODHPUR	BHOPALGARH	39683	GARASANI	461432	90939	121252	673623	THE JODHPUR CENTRAL CO-OPERATIVE	RSCB0026006	26006101110035893
7452	JODHPUR	BHOPALGARH	294657	HINGOLI	517789	102046	136061	755896	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000689	83068880998
7453	JODHPUR	BHOPALGARH	39684	HIRADESAR	901991	177765	237019	1316775	THE JODHPUR CENTRAL CO-OPERATIVE	RSCB0026006	26006101110038714
7454	JODHPUR	BHOPALGARH	294662	JHALAMALIYA	408554	80518	107357	596429	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000294	83068703860
7455	JODHPUR	BHOPALGARH	39688	KHERI SALWA	586809	115648	154198	856655	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000316	11321006019

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7456	JODHPUR	BHOPALGARH	294660	KUMBHARA	416485	82081	109441	608007	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000689	83068834373
7457	JODHPUR	BHOPALGARH	39692	KURI	485505	95684	127578	708767	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000294	11320903111
7458	JODHPUR	BHOPALGARH	39694	MANGERIYA	430818	84906	113208	628932	THE JODHPUR CENTRAL CO-OPERATIVE	RSCB0026006	26006101110036160
7459	JODHPUR	BHOPALGARH	294654	NANDIYA PRABHAWATI	458927	90445	120594	669966	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000294	83068888422
7460	JODHPUR	BHOPALGARH	39696	NARSAR	766316	151026	201368	1118710	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000315	11321615759
7461	JODHPUR	BHOPALGARH	39698	PALRI RANAWATA	728745	143621	191495	1063861	UCO BANK	UCBA0000451	04510100005577
7462	JODHPUR	BHOPALGARH	39700	RAJLANI	765064	150779	201039	1116882	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000315	11321609110
7463	JODHPUR	BHOPALGARH	39702	RAMPURA	534348	105309	140413	780070	THE JODHPUR CENTRAL CO-OPERATIVE	RSCB0026006	26006111110002308
7464	JODHPUR	BHOPALGARH	39703	RAROD	480774	94751	126335	701860	THE JODHPUR CENTRAL CO-OPERATIVE	RSCB0026006	26006101110043349
7465	JODHPUR	BHOPALGARH	39705	RUDIA	638017	125741	167654	931412	THE JODHPUR CENTRAL CO-OPERATIVE	RSCB0026006	26006101110009192
7466	JODHPUR	BHOPALGARH	39708	SURPURAKHURD	502343	99002	132002	733347	UCO BANK	UCBA0000451	04510100000216
7467	JODHPUR	BHOPALGARH	39697	USTRA	601003	118446	157928	877377	UCO BANK	UCBA0000451	04510100000226
7468	JODHPUR	BILARA	39709	BALA	613665	120941	161255	895861	AXIS BANK	UTIB0001522	918010045366704
7469	JODHPUR	BILARA	39710	BARNA	429009	84549	112732	626290	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000296	11321788007
7470	JODHPUR	BILARA	294473	BEEJASANI	355258	70014	93352	518624	AXIS BANK	UTIB0001522	920010012963171
7471	JODHPUR	BILARA	39713	BEENJWARIYA	407301	80271	107028	594600	AXIS BANK	UTIB0001522	918010066920550
7472	JODHPUR	BILARA	39711	BHAVI	1127280	222165	296219	1645664	UCO BANK	UCBA0000639	06390100000065
7473	JODHPUR	BILARA	294442	BINAWAS	352475	69466	92621	514562	BANK OF BARODA	BARB0BILARA	51980100012090
7474	JODHPUR	BILARA	39717	CHANDELAO	387542	76377	101836	565755	UNION BANK OF INDIA	UBIN0818739	187310100078655
7475	JODHPUR	BILARA	39720	GHANAMAGRA	564405	111233	148311	823949	AXIS BANK	UTIB0001522	920010042904748
7476	JODHPUR	BILARA	39722	HARIYA DHANA	1023611	201733	268978	1494322	HDFC BANK	HDFC0004255	50100137475236
7477	JODHPUR	BILARA	39721	HARIYADA	484392	95464	127285	707141	AXIS BANK	UTIB0001522	920010043406458
7478	JODHPUR	BILARA	294476	HUNGAON KALAN	450995	88882	118510	658387	AXIS BANK	UTIB0001522	920010025146213
7479	JODHPUR	BILARA	294474	JASWANTPURA	429705	84686	112915	627306	HDFC BANK	HDFC0004255	50100391900041
7480	JODHPUR	BILARA	39723	JETIWAS	377801	74457	99276	551534	AXIS BANK	UTIB0001522	918010043018304
7481	JODHPUR	BILARA	39724	JHAK	705924	139124	185498	1030546	AXIS BANK	UTIB0001522	913010048836607
7482	JODHPUR	BILARA	39725	KALAUNA	387263	76322	101763	565348	AXIS BANK	UTIB0001522	913010042652465
7483	JODHPUR	BILARA	39726	KAPARDA	732363	144334	192446	1069143	UCO BANK	UCBA0000639	06390100101336
7484	JODHPUR	BILARA	39727	KHARIYA MEETHAPUR	1093326	215473	287297	1596096	UCO BANK	UCBA0001187	11870100101043
7485	JODHPUR	BILARA	39728	KHEJARLA	1033351	203653	271538	1508542	AXIS BANK	UTIB0001522	918010108171735
7486	JODHPUR	BILARA	39729	LAMBA	581243	114551	152735	848529	STATE BANK OF INDIA	SBIN0005846	11330776791
7487	JODHPUR	BILARA	39732	MALKOSNI	374600	73826	98435	546861	AXIS BANK	UTIB0001522	920010012710742
7488	JODHPUR	BILARA	39734	OLVI	565101	111370	148494	824965	AXIS BANK	UTIB0001522	920010017230717
7489	JODHPUR	BILARA	39735	PADASALA KALAN	405492	79915	106553	591960	ICICI BANK LIMITED	ICIC0006816	681601041251
7490	JODHPUR	BILARA	39736	PATELNAGAR	331463	65325	87100	483888	UCO BANK	UCBA0001226	12260101501516

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7491	JODHPUR	BILARA	39737	PICHIYAK	850782	167672	223563	1242017	BANK OF BARODA	BARB0BILARA	51980100008143
7492	JODHPUR	BILARA	39738	RAMASANI	312955	61677	82236	456868	AXIS BANK	UTIB0001522	920010017230720
7493	JODHPUR	BILARA	39740	RANSIGAON	1171113	230803	307738	1709654	HDFC BANK	HDFC0004255	50100138580369
7494	JODHPUR	BILARA	39742	RAWAR	515980	101689	135586	753255	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000296	11321743587
7495	JODHPUR	BILARA	39744	SAMBARIYA	406745	80161	106882	593788	HDFC BANK	HDFC0004255	50100168999354
7496	JODHPUR	BILARA	294475	SINDHI NAGAR	360407	71029	94705	526141	AXIS BANK	UTIB0001522	920010044128654
7497	JODHPUR	BILARA	39748	UDALIYAWAS	511666	100839	134452	746957	STATE BANK OF INDIA	SBIN0005846	11330776837
7498	JODHPUR	CHAMU	262808	BANON KA BAS	495524	97658	130211	723393	PUNJAB NATIONAL BANK	PUNB0209210	20922041000020
7499	JODHPUR	CHAMU	39608	BARNAU	438611	86442	115255	640308	PUNJAB NATIONAL BANK	PUNB0014710	01471010000350
7500	JODHPUR	CHAMU	294739	BHALOO RATANGARH	383089	75499	100666	559254	PUNJAB NATIONAL BANK	PUNB0171510	17152722000455
7501	JODHPUR	CHAMU	39617	CHAMU	380166	74923	99898	554987	PUNJAB NATIONAL BANK	PUNB0014710	01472040003860
7502	JODHPUR	CHAMU	39619	DERIYA	340508	67107	89476	497091	PUNJAB NATIONAL BANK	PUNB0014710	01472040003580
7503	JODHPUR	CHAMU	262811	DEWANIYA	368478	72620	96826	537924	PUNJAB NATIONAL BANK	PUNB0014710	01472041002579
7504	JODHPUR	CHAMU	39620	DEWATOO	826291	162846	217128	1206265	PUNJAB NATIONAL BANK	PUNB0014710	01472040000190
7505	JODHPUR	CHAMU	39624	GILAKOR	487314	96040	128053	711407	PUNJAB NATIONAL BANK	PUNB0209210	01472040001860
7506	JODHPUR	CHAMU	39625	GODELAI	464911	91625	122166	678702	PUNJAB NATIONAL BANK	PUNB0014710	01472040003560
7507	JODHPUR	CHAMU	294748	GOPALPURA	423721	83507	111343	618571	PUNJAB NATIONAL BANK	PUNB0209210	20921652000217
7508	JODHPUR	CHAMU	39633	LODTA ACHLAWATA	306972	60498	80664	448134	PUNJAB NATIONAL BANK	PUNB0014710	01472040000100
7509	JODHPUR	CHAMU	294749	LODTA HARIDASOTA	358319	70618	94157	523094	PUNJAB NATIONAL BANK	PUNB0209210	20922612000062
7510	JODHPUR	CHAMU	294744	MA SATI NAGAR	366529	72236	96314	535079	UCO BANK	UCBA0001095	10950110144770
7511	JODHPUR	CHAMU	39634	NATHADAU	576094	113537	151382	841013	PUNJAB NATIONAL BANK	PUNB0014710	01472040000390
7512	JODHPUR	CHAMU	294753	PANDITON KA BAS	363329	71605	95473	530407	UCO BANK	UCBA0001095	10950110144787
7513	JODHPUR	CHAMU	262814	PRAHLADPURA	402292	79284	105712	587288	PUNJAB NATIONAL BANK	PUNB0014710	01472041002586
7514	JODHPUR	CHAMU	262827	RAJSAGAR	395891	78022	104030	577943	UCO BANK	UCBA0001095	10950110071977
7515	JODHPUR	CHAMU	294751	RAMSAR	352475	69466	92621	514562	PUNJAB NATIONAL BANK	PUNB0209210	20922612000079
7516	JODHPUR	CHAMU	294742	RAMSINGH NAGAR	348022	68588	91451	508061	PUNJAB NATIONAL BANK	PUNB0171510	17152722000586
7517	JODHPUR	CHAMU	262565	SUKHMANDLA	500534	98645	131527	730706	PUNJAB NATIONAL BANK	PUNB0209210	20922041000044
7518	JODHPUR	CHAMU	262580	THADIYA	457536	90171	120228	667935	STATE BANK OF INDIA	SBIN0032108	37081710058
7519	JODHPUR	DECHU	262356	AASARLAI	499282	98399	131198	728879	STATE BANK OF INDIA	SBIN0032108	61261899561
7520	JODHPUR	DECHU	294816	BHEEWSAGAR	350527	69082	92109	511718	UCO BANK	UCBA0001196	30610110075395
7521	JODHPUR	DECHU	39889	BHOJAKOR	325062	64063	85418	474543	STATE BANK OF INDIA	SBIN0032108	51040878647
7522	JODHPUR	DECHU	262354	BURKIYA	516397	101772	135696	753865	STATE BANK OF INDIA	SBIN0032108	61260828341
7523	JODHPUR	DECHU	39927	CHANDSAMA	388516	76569	102092	567177	PUNJAB NATIONAL BANK	PUNB0209210	20922612000017
7524	JODHPUR	DECHU	39928	CHORDIYA	432071	85153	113537	630761	STATE BANK OF INDIA	SBIN0031207	51042121030
7525	JODHPUR	DECHU	39931	DECHU	851756	167864	223819	1243439	STATE BANK OF INDIA	SBIN0032108	61293245306

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7526	JODHPUR	DECHU	262350	FATEHGARH	366251	72181	96241	534673	STATE BANK OF INDIA	SBIN0032108	61261900464
7527	JODHPUR	DECHU	262353	GOVINDPURA	362911	71523	95364	529798	STATE BANK OF INDIA	SBIN0032108	61259443228
7528	JODHPUR	DECHU	39935	GUMANPURA	639826	126097	168129	934052	THE JODHPUR CENTRAL CO-OPERATIVE	RSCB0026015	26015101110005645
7529	JODHPUR	DECHU	39938	JAITSAR	357902	70535	94047	522484	THE JODHPUR CENTRAL CO-OPERATIVE	RSCB0026015	26012101110044373
7530	JODHPUR	DECHU	39937	JETHANIYA	407858	80381	107174	595413	STATE BANK OF INDIA	SBIN0032108	51042121074
7531	JODHPUR	DECHU	39939	KALAU	507770	100071	133429	741270	THE JODHPUR CENTRAL CO-OPERATIVE	RSCB0026015	26015111120001270
7532	JODHPUR	DECHU	262358	KANODIYA MAHASINGH	325479	64146	85527	475152	STATE BANK OF INDIA	SBIN0032108	61259434858
7533	JODHPUR	DECHU	262732	KHERA BAGORIYA	368617	72647	96863	538127	STATE BANK OF INDIA	SBIN0032108	61262278600
7534	JODHPUR	DECHU	294815	KHETSAGAR	344543	67903	90537	502983	UCO BANK	UCBA0001196	11960110090978
7535	JODHPUR	DECHU	262357	KHIYASARIYA	547568	107915	143886	799369	STATE BANK OF INDIA	SBIN0032108	61259903559
7536	JODHPUR	DECHU	39905	KOLOPABUJI	624798	123135	164180	912113	STATE BANK OF INDIA	SBIN0032108	51040878705
7537	JODHPUR	DECHU	294820	KOLU NIMBAYAT	424695	83699	111599	619993	PUNJAB NATIONAL BANK	PUNB0209210	20922612000048
7538	JODHPUR	DECHU	262744	KOLU RATHORA	368617	72647	96863	538127	PUNJAB NATIONAL BANK	PUNB0209210	20922612000031
7539	JODHPUR	DECHU	294814	LALPURA	327010	64447	85930	477387	UCO BANK	UCBA0001196	11960110091098
7540	JODHPUR	DECHU	294819	MADLA KHURD	338560	66723	88965	494248	PUNJAB NATIONAL BANK	PUNB0209210	20922612000086
7541	JODHPUR	DECHU	39911	MANDLAKALAN	521129	102704	136939	760772	STATE BANK OF INDIA	SBIN0032108	51040878794
7542	JODHPUR	DECHU	295006	MASJID KI DHANI	257851	50817	67756	376424	UCO BANK	UCBA0001067	10670110075586
7543	JODHPUR	DECHU	294817	PADAMPUR	359572	70865	94486	524923	UCO BANK	UCBA0001196	11960110091005
7544	JODHPUR	DECHU	262854	PEELWA	817942	161200	214934	1194076	STATE BANK OF INDIA	SBIN0032108	51040878681
7545	JODHPUR	DECHU	294818	RAM NAGAR	311842	61458	81944	455244	UCO BANK	UCBA0001196	11960110091319
7546	JODHPUR	DECHU	262742	RAWATNAGAR	424974	83754	111672	620400	UCO BANK	UCBA0001067	10670110051207
7547	JODHPUR	DECHU	294821	RIDMAL NAGAR	241013	47499	63332	351844	UCO BANK	UCBA0001196	11960110091302
7548	JODHPUR	DECHU	262355	SAGRA	465885	91817	122422	680124	STATE BANK OF INDIA	SBIN0032108	61259900944
7549	JODHPUR	DECHU	39947	SETRAWA	561205	110602	147470	819277	STATE BANK OF INDIA	SBIN0032108	37113846544
7550	JODHPUR	DECHU	294813	SHIVPURA	322835	63624	84833	471292	STATE BANK OF INDIA	SBIN0032108	39779536763
7551	JODHPUR	DECHU	39955	UTWALIYA	423582	83480	111306	618368	STATE BANK OF INDIA	SBIN0032108	61260000746
7552	JODHPUR	DECHU	262855	VIRAMDEOGRAH	403962	79613	106150	589725	STATE BANK OF INDIA	SBIN0032108	36886222509
7553	JODHPUR	DHAWA	262425	BARLA NAGAR	565518	111453	148603	825574	AXIS BANK	UTIB0000057	920010040688608
7554	JODHPUR	DHAWA	39749	BARLIYAN	424417	83644	111526	619587	AXIS BANK	UTIB0003296	920010042324137
7555	JODHPUR	DHAWA	294716	BHANDOO KHURD	467276	92091	122788	682155	PUNJAB NATIONAL BANK	PUNB0194610	19462612000293
7556	JODHPUR	DHAWA	39751	BHANDU KALAN	674615	132953	177271	984839	PUNJAB NATIONAL BANK	PUNB0194610	19462041000902
7557	JODHPUR	DHAWA	294715	CHALI	397839	78406	104542	580787	PUNJAB NATIONAL BANK	PUNB0194610	19462612000424
7558	JODHPUR	DHAWA	39756	CHICHARLI	429427	84632	112842	626901	AXIS BANK	UTIB0000057	920010049808362
7559	JODHPUR	DHAWA	262455	DAIPARA KHICHIYAN	333550	65736	87648	486934	AXIS BANK	UTIB0003296	920010063061479
7560	JODHPUR	DHAWA	39757	DHAWA	716360	141181	188241	1045782	AXIS BANK	UTIB0000057	920010040609818

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7561	JODHPUR	DHAWA	39760	DOLI	977551	192656	256875	1427082	PUNJAB NATIONAL BANK	PUNB0194610	19462041001787
7562	JODHPUR	DHAWA	39761	FEECH	798600	157388	209851	1165839	PUNJAB NATIONAL BANK	PUNB0194610	19462041000162
7563	JODHPUR	DHAWA	294717	HAMIR NAGAR	333689	65764	87685	487138	PUNJAB NATIONAL BANK	PUNB0194610	19462612000448
7564	JODHPUR	DHAWA	294713	HINGOLA RANA NAGAR	323949	63844	85125	472918	PUNJAB NATIONAL BANK	PUNB0194610	19462612000417
7565	JODHPUR	DHAWA	294711	IMAM NAGAR RABARIYA	341064	67217	89623	497904	PUNJAB NATIONAL BANK	PUNB0194610	19462612000331
7566	JODHPUR	DHAWA	39764	JANADESAR	503039	99139	132185	734363	PUNJAB NATIONAL BANK	PUNB0194610	19462041001213
7567	JODHPUR	DHAWA	39766	JHANWAR	1121296	220985	294647	1636928	AXIS BANK	UTIB0003296	920010042037257
7568	JODHPUR	DHAWA	39768	KALIJAL	740434	145925	194567	1080926	PUNJAB NATIONAL BANK	PUNB0194610	19462041000810
7569	JODHPUR	DHAWA	39771	KHUDALA	765064	150779	201039	1116882	AXIS BANK	UTIB0003296	920010042439565
7570	JODHPUR	DHAWA	39773	LOONAWASKALAN	764786	150724	200966	1116476	AXIS BANK	UTIB0000057	920010044239107
7571	JODHPUR	DHAWA	39774	LOONAWASKHARA	769934	151739	202318	1123991	PUNJAB NATIONAL BANK	PUNB0194610	19462041001183
7572	JODHPUR	DHAWA	294714	MELBA	451830	89047	118729	659606	AXIS BANK	UTIB0002503	920010053084628
7573	JODHPUR	DHAWA	39779	NARNADI	745861	146994	195993	1088848	PUNJAB NATIONAL BANK	PUNB0194610	19462041001893
7574	JODHPUR	DHAWA	39782	PEEPARLI	880422	173514	231352	1285288	PUNJAB NATIONAL BANK	PUNB0194610	19462041001176
7575	JODHPUR	DHAWA	39783	ROHICHAKALAN	742382	146309	195078	1083769	AXIS BANK	UTIB0003296	920010042439015
7576	JODHPUR	DHAWA	294718	SINLI	342038	67409	89879	499326	PUNJAB NATIONAL BANK	PUNB0194610	19462612000317
7577	JODHPUR	DHAWA	39789	SUBDAND	772022	152150	202867	1127039	PUNJAB NATIONAL BANK	PUNB0194610	19462041000155
7578	JODHPUR	DHAWA	294719	UTTESAR	363886	71715	95620	531221	PUNJAB NATIONAL BANK	PUNB0194610	19462612000324
7579	JODHPUR	GHANTIYALI	294893	AJASAR	369034	72729	96972	538735	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000481	83068529063
7580	JODHPUR	GHANTIYALI	294967	ASOLAI	380445	74978	99971	555394	HDFC BANK	HDFC0002601	50100386246626
7581	JODHPUR	GHANTIYALI	294939	BABA KA DHORA	248249	48925	65233	362407	UCO BANK	UCBA0002977	29770110103623
7582	JODHPUR	GHANTIYALI	294961	BANSWARA NAGAR	336472	66312	88416	491200	ICICI BANK LIMITED	ICIC0007376	737601000162
7583	JODHPUR	GHANTIYALI	262572	BARJASAR	503178	99166	132222	734566	HDFC BANK	HDFC0002601	50100095100621
7584	JODHPUR	GHANTIYALI	39888	BHIYANSAR	434575	85646	114195	634416	HDFC BANK	HDFC0002601	50100066121660
7585	JODHPUR	GHANTIYALI	39890	BHOJASAR	617144	121627	162169	900940	HDFC BANK	HDFC0002601	50100097106400
7586	JODHPUR	GHANTIYALI	39642	BOOGADI	690617	136107	181476	1008200	THE JODHPUR CENTRAL CO-OPERATIVE	RSCB0026011	26011111110014807
7587	JODHPUR	GHANTIYALI	39643	CHAKHU	318522	62774	83699	464995	UCO BANK	UCBA0000881	08810100002513
7588	JODHPUR	GHANTIYALI	39644	CHAMPASAR	356093	70179	93572	519844	STATE BANK OF INDIA	SBIN0031205	51040877304
7589	JODHPUR	GHANTIYALI	39646	CHEEMANA	577903	113893	151858	843654	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000293	11320689120
7590	JODHPUR	GHANTIYALI	262574	CHHITARBERA	410502	80902	107869	599273	HDFC BANK	HDFC0002601	50100106817817
7591	JODHPUR	GHANTIYALI	294891	DADU DAYAL NAGAR	270514	53313	71084	394911	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000481	83068630721
7592	JODHPUR	GHANTIYALI	294892	DHADHARWALA	414398	81670	108893	604961	UCO BANK	UCBA0002977	29770110103586
7593	JODHPUR	GHANTIYALI	262573	GANDI SAGAR	340229	67053	89403	496685	HDFC BANK	HDFC0002601	50100112610123
7594	JODHPUR	GHANTIYALI	39648	GHANTIYALI	582773	114853	153138	850764	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000293	11320688127
7595	JODHPUR	GHANTIYALI	39650	JAISALA	990075	195124	260166	1445365	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000293	11320736727

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7596	JODHPUR	GHANTIYALI	294977	JAMBH SAGAR	327845	64612	86149	478606	AXIS BANK	UTIB0001215	920010068928995
7597	JODHPUR	GHANTIYALI	39656	KELANSAR	535322	105501	140669	781492	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000481	83046244540
7598	JODHPUR	GHANTIYALI	294897	KHAJOOSAR	435549	85838	114451	635838	UCO BANK	UCBA0002977	29770110103722
7599	JODHPUR	GHANTIYALI	39657	LUNA	267870	52792	70389	391051	UCO BANK	UCBA0000881	08810100001557
7600	JODHPUR	GHANTIYALI	294889	MANEORA	349970	68972	91963	510905	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000481	83068580199
7601	JODHPUR	GHANTIYALI	294960	MOHAR NAGAR	327845	64612	86149	478606	ICICI BANK LIMITED	ICIC0007376	737601000314
7602	JODHPUR	GHANTIYALI	262294	NARAYANPURA	451552	88992	118656	659200	STATE BANK OF INDIA	SBIN0032142	61263199635
7603	JODHPUR	GHANTIYALI	39661	NOKHRA BHATIYAN	358319	70618	94157	523094	HDFC BANK	HDFC0002601	50100107210032
7604	JODHPUR	GHANTIYALI	294973	NOKHRA CHARNAN	315043	62089	82785	459917	PUNJAB NATIONAL BANK	PUNB0215210	21522612000900
7605	JODHPUR	GHANTIYALI	39915	PARIYAL	497333	98015	130686	726034	HDFC BANK	HDFC0002601	50100069431878
7606	JODHPUR	GHANTIYALI	262713	RADKAPURA	554804	109341	145788	809933	HDFC BANK	HDFC0002601	50100092863210
7607	JODHPUR	GHANTIYALI	39664	ROHINA	584722	115237	153649	853608	STATE BANK OF INDIA	SBIN0032142	61030653278
7608	JODHPUR	GHANTIYALI	262275	SAJNANIYON KI DHANI	336333	66285	88379	490997	HDFC BANK	HDFC0002601	50100111128388
7609	JODHPUR	GHANTIYALI	294903	SUBHASH NAGAR	338420	66696	88928	494044	UCO BANK	UCBA0000881	08810110083000
7610	JODHPUR	KERU	262225	BAMBOR DARJIYAN	573450	113016	150688	837154	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000604	83021819803
7611	JODHPUR	KERU	262236	BARLI	563292	111014	148018	822324	IDBI BANK	IBKL0002031	2031104000017930
7612	JODHPUR	KERU	39794	BERU	863863	170250	227000	1261113	AXIS BANK	UTIB0003296	920010040684567
7613	JODHPUR	KERU	262228	CHAWANDA	542558	106928	142570	792056	UCO BANK	UCBA0001305	13050110089286
7614	JODHPUR	KERU	39798	CHOKHA	1173757	231324	308432	1713513	STATE BANK OF INDIA	SBIN0031649	61129551120
7615	JODHPUR	KERU	262346	DAIJAR	507492	100017	133355	740864	STATE BANK OF INDIA	SBIN0013525	61262673575
7616	JODHPUR	KERU	294806	GHANTIYALA	473399	93298	124397	691094	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000688	83068472446
7617	JODHPUR	KERU	294805	HEMNAGAR POONIYON KI PYAU	437358	86195	114926	638479	AXIS BANK	UTIB0000057	921010006434220
7618	JODHPUR	KERU	39801	INDROKA	315878	62253	83004	461135	INDIAN BANK	IDIB000I527	20742734290
7619	JODHPUR	KERU	39804	JOLIYALI	465746	91789	122386	679921	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000604	83021766133
7620	JODHPUR	KERU	294810	KARANI	417181	82218	109624	609023	AXIS BANK	UTIB0003296	920010040684541
7621	JODHPUR	KERU	39805	KARWAR	781623	154043	205390	1141056	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000311	11212145796
7622	JODHPUR	KERU	39806	KEROO	1325156	261162	348216	1934534	UCO BANK	UCBA0001305	13050100001884
7623	JODHPUR	KERU	39808	LORDI DAIJAGARA	475904	93791	125055	694750	AXIS BANK	UTIB0003296	920010040684570
7624	JODHPUR	KERU	262309	MAHADEV NAGAR UNDERA	439028	86524	115365	640917	UCO BANK	UCBA0001305	13050110088050
7625	JODHPUR	KERU	294808	MANAI	379888	74868	99825	554581	AXIS BANK	UTIB0003296	920010040684477
7626	JODHPUR	KERU	39810	MANAKLAO	650402	128181	170908	949491	STATE BANK OF INDIA	SBIN0031681	51075840240
7627	JODHPUR	KERU	39812	NARWA KHICHIYA	622571	122697	163595	908863	STATE BANK OF INDIA	SBIN0031208	61085038022
7628	JODHPUR	KERU	262348	PALRI MANGLIYA	621736	122532	163376	907644	PUNJAB NATIONAL BANK	PUNB0194910	19492041000169
7629	JODHPUR	KERU	39814	POPAWAS	648454	127797	170397	946648	UCO BANK	UCBA0001305	13050110009093
7630	JODHPUR	KERU	39815	ROHILAKALAN	675310	133090	177454	985854	STATE BANK OF INDIA	SBIN0031649	51069030323

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7631	JODHPUR	KERU	262247	SALORI	555917	109560	146080	811557	AXIS BANK	UTIB0000057	920010032036969
7632	JODHPUR	LOHAWAT	39886	AMLA	238091	46923	62564	347578	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000300	11321452237
7633	JODHPUR	LOHAWAT	262538	BEDON KA BERA	565101	111370	148494	824965	ICICI BANK LIMITED	ICIC0002298	229801000565
7634	JODHPUR	LOHAWAT	294763	BHAJAN NAGAR	366251	72181	96241	534673	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000310	83066025273
7635	JODHPUR	LOHAWAT	39831	BHEEKAMKOR	367225	72373	96497	536095	ICICI BANK LIMITED	ICIC0006814	681401006909
7636	JODHPUR	LOHAWAT	262552	BHEENYARIYA	475626	93736	124982	694344	UCO BANK	UCBA0003170	31700110005194
7637	JODHPUR	LOHAWAT	262717	CHAINPURA	623406	122861	163815	910082	STATE BANK OF INDIA	SBIN0032424	61263950016
7638	JODHPUR	LOHAWAT	294759	CHANDANPURA URF CHIKNI NARI	417042	82191	109588	608821	STATE BANK OF INDIA	SBIN0032424	39253636925
7639	JODHPUR	LOHAWAT	294764	CHANDRA NAGAR	336890	66394	88526	491810	STATE BANK OF INDIA	SBIN0032424	39255718499
7640	JODHPUR	LOHAWAT	39892	CHHEELA	424835	83727	111635	620197	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000300	11321451017
7641	JODHPUR	LOHAWAT	39893	DAYAKOR	421077	82986	110648	614711	ICICI BANK LIMITED	ICIC0006844	684401701503
7642	JODHPUR	LOHAWAT	294785	DERIYON KI DHANI	400761	78982	105309	585052	STATE BANK OF INDIA	SBIN0032424	39272826551
7643	JODHPUR	LOHAWAT	262725	DHARABAGHPURANA	517789	102046	136061	755896	STATE BANK OF INDIA	SBIN0032108	61264523628
7644	JODHPUR	LOHAWAT	39896	DHELANA	583330	114963	153284	851577	STATE BANK OF INDIA	SBIN0032424	51040878557
7645	JODHPUR	LOHAWAT	262718	DHOLASAR	517511	101991	135988	755490	PUNJAB NATIONAL BANK	PUNB0025910	02592041002108
7646	JODHPUR	LOHAWAT	39897	FATEHSAGAR	827822	163147	217530	1208499	STATE BANK OF INDIA	SBIN0031205	51040878591
7647	JODHPUR	LOHAWAT	262756	HANSADESH	328541	64749	86332	479622	STATE BANK OF INDIA	SBIN0032424	61263950390
7648	JODHPUR	LOHAWAT	294772	HARI OM NAGAR	435549	85838	114451	635838	ICICI BANK LIMITED	ICIC0006814	681401702097
7649	JODHPUR	LOHAWAT	294780	HEERA MOTI NAGAR TEJ NAGAR	350666	69109	92146	511921	STATE BANK OF INDIA	SBIN0032424	39265714119
7650	JODHPUR	LOHAWAT	262549	INDON KI DHANI-II	296118	58359	77812	432289	THE JODHPUR CENTRAL CO-OPERATIVE	RSCB0026018	26018101100001227
7651	JODHPUR	LOHAWAT	262747	JAGUBANO KI DHANI	367921	72510	96680	537111	STATE BANK OF INDIA	SBIN0032424	61268111145
7652	JODHPUR	LOHAWAT	39901	JALORA	371956	73305	97740	543001	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000310	11320762486
7653	JODHPUR	LOHAWAT	39902	JAMBESHWARNAGAR	482583	95108	126810	704501	STATE BANK OF INDIA	SBIN0032424	51040878761
7654	JODHPUR	LOHAWAT	262535	JERIYA	478269	94257	125677	698203	ICICI BANK LIMITED	ICIC0002299	229901000761
7655	JODHPUR	LOHAWAT	294768	KALI MALI	163922	32306	43074	239302	PUNJAB NATIONAL BANK	PUNB0025910	02592413001286
7656	JODHPUR	LOHAWAT	294791	KERLANADA	309616	61019	81359	451994	ICICI BANK LIMITED	ICIC0006814	681401702095
7657	JODHPUR	LOHAWAT	39906	KUSHLAWA	494411	97439	129918	721768	STATE BANK OF INDIA	SBIN0031205	51040878750
7658	JODHPUR	LOHAWAT	39909	LOHAWAT JATABAS	583608	115018	153357	851983	STATE BANK OF INDIA	SBIN0031205	51040878863
7659	JODHPUR	LOHAWAT	39908	LOHAWAT VISHNAWAS	797348	157142	209522	1164012	STATE BANK OF INDIA	SBIN0032424	51040878874
7660	JODHPUR	LOHAWAT	262750	MOOLRAJ	349831	68945	91926	510702	STATE BANK OF INDIA	SBIN0032424	61263949602
7661	JODHPUR	LOHAWAT	39870	NAUSAR	832553	164080	218773	1215406	STATE BANK OF INDIA	SBIN0031206	51023751474
7662	JODHPUR	LOHAWAT	262737	NAYABERA	503874	99304	132405	735583	STATE BANK OF INDIA	SBIN0032424	61264630674
7663	JODHPUR	LOHAWAT	294774	PALI-2	459066	90473	120631	670170	ICICI BANK LIMITED	ICIC0002299	229901002108
7664	JODHPUR	LOHAWAT	39872	PALLI	397143	78269	104359	579771	ICICI BANK LIMITED	ICIC0002299	229901000352
7665	JODHPUR	LOHAWAT	262531	PALLI-I	490932	96753	129004	716689	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	359154	70782	94376	524312	PUNJAB NATIONAL BANK	PUNB0025910	02592413001285
7667	JODHPUR	LOHAWAT	262752	ROOPANA JAITANA	474791	93572	124762	693125	STATE BANK OF INDIA	SBIN0032424	61267243446
7668	JODHPUR	LOHAWAT	39919	SADARI	633147	124781	166374	924302	STATE BANK OF INDIA	SBIN0031205	51040878580
7669	JODHPUR	LOHAWAT	39920	SAITANSINGH NAGAR	549238	108244	144325	801807	HDFC BANK	HDFC0002601	50100066276011
7670	JODHPUR	LOHAWAT	294789	VISHNU NAGAR	384898	75856	101141	561895	STATE BANK OF INDIA	SBIN0032424	39255719844
7671	JODHPUR	LUNI	294721	BALAJI NAGAR	375157	73936	98581	547674	PUNJAB NATIONAL BANK	PUNB0194610	19462612000379
7672	JODHPUR	LUNI	39750	BHACHARNA	550351	108463	144618	803432	PUNJAB NATIONAL BANK	PUNB0194610	19462041000018
7673	JODHPUR	LUNI	39752	BHATINDA	925925	182482	243309	1351716	AXIS BANK	UTIB0003668	920010043552474
7674	JODHPUR	LUNI	39753	BIRAMI	768404	151437	201916	1121757	PUNJAB NATIONAL BANK	PUNB0194610	19462041000056
7675	JODHPUR	LUNI	39754	BORANADA	1028203	202638	270185	1501026	AXIS BANK	UTIB0003296	920010042428620
7676	JODHPUR	LUNI	262461	DHANDHIYA	438332	86387	115182	639901	AXIS BANK	UTIB0003296	920010052206094
7677	JODHPUR	LUNI	294722	DHIGANA	315878	62253	83004	461135	PUNJAB NATIONAL BANK	PUNB0194610	19462612000355
7678	JODHPUR	LUNI	39759	DHUNDHARA	1034604	203900	271867	1510371	AXIS BANK	UTIB0000057	920010042141035
7679	JODHPUR	LUNI	294707	GANGANA	380584	75006	100007	555597	AXIS BANK	UTIB0003296	920010051089470
7680	JODHPUR	LUNI	39763	GURAVISHNOIYAN	935666	184401	245868	1365935	PUNJAB NATIONAL BANK	PUNB0194610	19462041001824
7681	JODHPUR	LUNI	39765	JHALAMAND	2104970	414848	553131	3072949	AXIS BANK	UTIB0003668	919010066267694
7682	JODHPUR	LUNI	262432	KAKANI	607404	119707	159610	886721	AXIS BANK	UTIB0000057	920010040347114
7683	JODHPUR	LUNI	39767	KAKELAO	706063	139151	185535	1030749	PUNJAB NATIONAL BANK	PUNB0194610	19462041000353
7684	JODHPUR	LUNI	39769	KHARABERAPUROHITAN	624937	123163	164217	912317	AXIS BANK	UTIB0000057	920010040732967
7685	JODHPUR	LUNI	294725	KHARDA RANDHEER	272601	53724	71632	397957	PUNJAB NATIONAL BANK	PUNB0194610	19462612000362
7686	JODHPUR	LUNI	39770	KHEJARLIKALAN	880840	173596	231461	1285897	PUNJAB NATIONAL BANK	PUNB0194610	19462041000032
7687	JODHPUR	LUNI	262445	KURI BHAGTASANI	5347517	1053890	1405186	7806593	AXIS BANK	UTIB0003296	918010057364734
7688	JODHPUR	LUNI	39772	LOLAWAS	431514	85043	113390	629947	AXIS BANK	UTIB0002503	920010051045377
7689	JODHPUR	LUNI	39775	LUNI	893224	176037	234716	1303977	AXIS BANK	UTIB0003668	920010042286138
7690	JODHPUR	LUNI	39776	MODI JOSHIYAN	589870	116252	155002	861124	PUNJAB NATIONAL BANK	PUNB0194610	19462041001169
7691	JODHPUR	LUNI	39777	MOGRAKALAN	749201	147653	196870	1093724	AXIS BANK	UTIB0003296	920010062360245
7692	JODHPUR	LUNI	39778	NANDWAN	952782	187775	250366	1390923	ICICI BANK LIMITED	ICIC0006827	682701701467
7693	JODHPUR	LUNI	294724	NAYA SAJARA KHURD	464076	91460	121947	677483	PUNJAB NATIONAL BANK	PUNB0194610	19462612000286
7694	JODHPUR	LUNI	39780	PAL	3183129	627332	836442	4646903	PUNJAB NATIONAL BANK	PUNB0194610	19462041000070
7695	JODHPUR	LUNI	39781	PALASANI	1083725	213581	284774	1582080	AXIS BANK	UTIB0000057	920010043926150
7696	JODHPUR	LUNI	39762	PHITKASNI	447795	88252	117669	653716	PUNJAB NATIONAL BANK	PUNB0194610	19462041000322
7697	JODHPUR	LUNI	39784	SALAWAS	1110721	218901	291868	1621490	AXIS BANK	UTIB0003296	920010041869394
7698	JODHPUR	LUNI	39785	SANGARIYA	3180067	626729	835638	4642434	HDFC BANK	HDFC0004204	50100295989522
7699	JODHPUR	LUNI	294720	SAR	691452	136272	181695	1009419	PUNJAB NATIONAL BANK	PUNB0194610	19462612000400
7700	JODHPUR	LUNI	39786	SARECHA	371261	73168	97558	541987	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	1061878	209275	279033	1550186	PUNJAB NATIONAL BANK	PUNB0194610	19462041001855
7702	JODHPUR	LUNI	39788	SHIKARPURA	448073	88306	117742	654121	AXIS BANK	UTIB0003296	920010044074036
7703	JODHPUR	LUNI	262440	TANAWARA	612970	120804	161072	894846	AXIS BANK	UTIB0003668	918010105903599
7704	JODHPUR	MANDOR	295009	AKTHALI	287073	56576	75435	419084	STATE BANK OF INDIA	SBIN0032069	39751895974
7705	JODHPUR	MANDOR	39791	BANAR	665848	131225	174967	972040	UCO BANK	UCBA0001228	12280100002844
7706	JODHPUR	MANDOR	39792	BAWARLA	543671	107147	142863	793681	HDFC BANK	HDFC0003382	50100023713941
7707	JODHPUR	MANDOR	39795	BISALPUR	700497	138054	184072	1022623	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000297	11320936078
7708	JODHPUR	MANDOR	294807	BUDH NAGAR	256877	50625	67500	375002	STATE BANK OF INDIA	SBIN0032069	39763161553
7709	JODHPUR	MANDOR	39799	DAIKARA	531704	104788	139718	776210	STATE BANK OF INDIA	SBIN0031692	61092320905
7710	JODHPUR	MANDOR	39800	DANGIYAWAS	540749	106571	142095	789415	STATE BANK OF INDIA	SBIN0032319	61127649345
7711	JODHPUR	MANDOR	294809	DANTIWARA	454196	89513	119351	663060	HDFC BANK	HDFC0003382	50100427980892
7712	JODHPUR	MANDOR	294812	GUJRAWAS	380445	74978	99971	555394	STATE BANK OF INDIA	SBIN0032069	39750592390
7713	JODHPUR	MANDOR	262340	JAJIWAL GEHLOTA	365555	72044	96058	533657	STATE BANK OF INDIA	SBIN0032069	61262879167
7714	JODHPUR	MANDOR	39802	JAJIWAL KALAN	349831	68945	91926	510702	UCO BANK	UCBA0001228	12280100003181
7715	JODHPUR	MANDOR	294803	JAJIWAL KHICHIYAN	385315	75938	101251	562504	STATE BANK OF INDIA	SBIN0032069	39754887187
7716	JODHPUR	MANDOR	294799	JAJIWAL VISHNOIYAN	390325	76925	102567	569817	STATE BANK OF INDIA	SBIN0032069	39753227096
7717	JODHPUR	MANDOR	259814	JALELI DAIKARA	307668	60635	80847	449150	STATE BANK OF INDIA	SBIN0032069	61275006118
7718	JODHPUR	MANDOR	39803	JALELI FAUJDARA	597106	117678	156904	871688	STATE BANK OF INDIA	SBIN0031995	61125009510
7719	JODHPUR	MANDOR	39807	KHATIYASANI	476460	93901	125201	695562	UCO BANK	UCBA0001558	15580110017722
7720	JODHPUR	MANDOR	262344	KHOKHARIYA	473121	93243	124324	690688	STATE BANK OF INDIA	SBIN0032069	61260240587
7721	JODHPUR	MANDOR	294811	KUKANDA	256459	50543	67391	374393	STATE BANK OF INDIA	SBIN0032069	39748138135
7722	JODHPUR	MANDOR	39809	LORDI PANDIT JI	556195	109615	146153	811963	UCO BANK	UCBA0000563	05630110013069
7723	JODHPUR	MANDOR	39811	NANDRA KALAN	553551	109094	145459	808104	HDFC BANK	HDFC0009067	50100228235542
7724	JODHPUR	MANDOR	262342	NANDRI	2898143	571167	761556	4230866	UCO BANK	UCBA0001558	15580110047002
7725	JODHPUR	MANDOR	39813	PEETHAWAS	646088	127331	169775	943194	STATE BANK OF INDIA	SBIN0031995	61126116963
7726	JODHPUR	MANDOR	294802	ROODKALI	335916	66202	88270	490388	STATE BANK OF INDIA	SBIN0031995	39738140566
7727	JODHPUR	MANDOR	39816	SALWAKALAN	960853	189365	252487	1402705	STATE BANK OF INDIA	SBIN0031692	61125825711
7728	JODHPUR	MANDOR	294800	SODER KI DHANI	368617	72647	96863	538127	STATE BANK OF INDIA	SBIN0032069	39763057406
7729	JODHPUR	MANDOR	39817	SURPURA	421634	83096	110794	615524	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000311	11212145151
7730	JODHPUR	MANDOR	294804	THABUKRA	624937	123163	164217	912317	UCO BANK	UCBA0001228	12280110143209
7731	JODHPUR	MANDOR	294801	UCHIYARDA	349692	68917	91890	510499	HDFC BANK	HDFC0009067	50100385024914
7732	JODHPUR	OSIAN	39827	BAITHWASIYAN	845216	166575	222101	1233892	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000314	11321713358
7733	JODHPUR	OSIAN	39823	BARA KHURD	853009	168111	224148	1245268	STATE BANK OF INDIA	SBIN0031206	51023751292
7734	JODHPUR	OSIAN	262493	BARASALOO KALAN	495524	97658	130211	723393	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000314	83020273783
7735	JODHPUR	OSIAN	39826	BERDON KA BAS	484670	95519	127359	707548	STATE BANK OF INDIA	SBIN0005484	11186974661

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7736	JODHPUR	OSIAN	262560	BHAIRU SAGAR	752123	148229	197638	1097990	ICICI BANK LIMITED	ICIC0003609	360901000591
7737	JODHPUR	OSIAN	262480	BHAKHARI	459623	90583	120777	670983	STATE BANK OF INDIA	SBIN0031206	61262810933
7738	JODHPUR	OSIAN	294481	BHAKHRON KI DHANI	390464	76953	102604	570021	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000314	83068731661
7739	JODHPUR	OSIAN	39829	BHER	619927	122175	162901	905003	ICICI BANK LIMITED	ICIC0006814	681401007961
7740	JODHPUR	OSIAN	39832	BHIMSAGAR	721231	142140	189520	1052891	ICICI BANK LIMITED	ICIC0006814	681401007911
7741	JODHPUR	OSIAN	39837	CHANDRAKH	642609	126646	168861	938116	STATE BANK OF INDIA	SBIN0031206	51023751587
7742	JODHPUR	OSIAN	262487	DABARI	508744	100263	133685	742692	STATE BANK OF INDIA	SBIN0031206	61261698648
7743	JODHPUR	OSIAN	262500	DHUNARIYAN	492185	97000	129333	718518	STATE BANK OF INDIA	SBIN0016161	34725235176
7744	JODHPUR	OSIAN	39842	EKALKHORI	452944	89266	119022	661232	STATE BANK OF INDIA	SBIN0031206	61266801866
7745	JODHPUR	OSIAN	262537	GINGALA	603090	118857	158476	880423	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000314	83020943976
7746	JODHPUR	OSIAN	294483	HANUMAN NAGAR	336890	66394	88526	491810	ICICI BANK LIMITED	ICIC0002300	230001001841
7747	JODHPUR	OSIAN	262486	HARLAYA	536018	105639	140851	782508	ICICI BANK LIMITED	ICIC0006814	681401701966
7748	JODHPUR	OSIAN	294478	JATIPURA MUKAM SIMRATHNAGAR	469224	92475	123300	684999	PUNJAB NATIONAL BANK	PUNB0736000	7360000100030868
7749	JODHPUR	OSIAN	294486	KHABRA KALAN	439585	86634	115511	641730	UCO BANK	UCBA0003170	31700110028032
7750	JODHPUR	OSIAN	39853	KHABRA KHURD	527112	103883	138511	769506	STATE BANK OF INDIA	SBIN0031206	51023751407
7751	JODHPUR	OSIAN	39854	KHARDA MAIWASA	580130	114332	152443	846905	STATE BANK OF INDIA	SBIN0016161	11187010446
7752	JODHPUR	OSIAN	39856	KHETASAR	688112	135613	180818	1004543	STATE BANK OF INDIA	SBIN0031206	51023751327
7753	JODHPUR	OSIAN	39857	KHINDAKOR	641357	126399	168532	936288	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000314	11321692473
7754	JODHPUR	OSIAN	39858	KINJARI	649149	127935	170579	947663	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000314	11321692778
7755	JODHPUR	OSIAN	39867	NEVRA	872769	172006	229341	1274116	STATE BANK OF INDIA	SBIN0016161	11187028975
7756	JODHPUR	OSIAN	39868	NEVRA ROAD	921890	181686	242248	1345824	THE JODHPUR CENTRAL CO-OPERATIVE	RSCB0026008	26008101710010869
7757	JODHPUR	OSIAN	39871	OSIAN	2117494	417316	556422	3091232	STATE BANK OF INDIA	SBIN0031206	51023751611
7758	JODHPUR	OSIAN	262496	PANDIT JI KI DHANI	658473	129772	173029	961274	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000314	83021076058
7759	JODHPUR	OSIAN	262509	RAMNAGAR	531426	104734	139645	775805	STATE BANK OF INDIA	SBIN0031206	61262506503
7760	JODHPUR	OSIAN	294489	SAMRATHALNAGAR	402292	79284	105712	587288	BANK OF BARODA	BARB0OSIANX	53670100017093
7761	JODHPUR	OSIAN	39878	SAMRAU	735981	145047	193396	1074424	ICICI BANK LIMITED	ICIC0002300	230001000479
7762	JODHPUR	OSIAN	262485	SARAN NAGAR	393108	77474	103298	573880	ICICI BANK LIMITED	ICIC0002300	230001001011
7763	JODHPUR	OSIAN	262505	SIRMANDI	525721	103609	138146	767476	STATE BANK OF INDIA	SBIN0031206	61262243848
7764	JODHPUR	OSIAN	39881	TAPOO	574424	113208	150944	838576	STATE BANK OF INDIA	SBIN0031206	51023751372
7765	JODHPUR	OSIAN	39882	THOB	451830	89047	118729	659606	ICICI BANK LIMITED	ICIC0003609	360901000647
7766	JODHPUR	PEEPAD SAHAR	39673	BARA KALAN	334246	65873	87831	487950	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000316	11321006031
7767	JODHPUR	PEEPAD SAHAR	294558	BENAN	385872	76048	101397	563317	PUNJAB NATIONAL BANK	PUNB0082400	0824000100295670
7768	JODHPUR	PEEPAD SAHAR	39677	BHUNDANA	322140	63487	84650	470277	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000316	11321006359
7769	JODHPUR	PEEPAD SAHAR	39714	BOROONDA	2394826	471973	629297	3496096	PUNJAB NATIONAL BANK	PUNB0736200	7362000100041039
7770	JODHPUR	PEEPAD SAHAR	39715	BOYAL	626189	123410	164546	914145	AXIS BANK	UTIB0001216	920010057280002

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7771	JODHPUR	PEEPAD SAHAR	39716	BUCHKALA	826848	162955	217274	1207077	AXIS BANK	UTIB0001216	918010055292606
7772	JODHPUR	PEEPAD SAHAR	39680	CHAUKRI KALAN	544228	107257	143009	794494	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000307	11321662404
7773	JODHPUR	PEEPAD SAHAR	39718	CHIRDHANI	566075	111562	148750	826387	AXIS BANK	UTIB0001216	920010048437736
7774	JODHPUR	PEEPAD SAHAR	39719	CHODHA	376131	74128	98837	549096	AXIS BANK	UTIB0001216	920010054003464
7775	JODHPUR	PEEPAD SAHAR	294557	JASPALI	351083	69192	92255	512530	PUNJAB NATIONAL BANK	PUNB0082400	0824000100295689
7776	JODHPUR	PEEPAD SAHAR	294553	JAWASIYA	356510	70261	93682	520453	PUNJAB NATIONAL BANK	PUNB0082400	0824000100295698
7777	JODHPUR	PEEPAD SAHAR	294559	KANGAL	475208	93654	124872	693734	BANK OF BARODA	BARBORATKUR	59590100002088
7778	JODHPUR	PEEPAD SAHAR	39686	KHANGATA	1045875	206121	274828	1526824	UCO BANK	UCBA0001304	13040100100818
7779	JODHPUR	PEEPAD SAHAR	294556	KHARIYA ANAWAS	549377	108271	144362	802010	PUNJAB NATIONAL BANK	PUNB0082400	0824000100295704
7780	JODHPUR	PEEPAD SAHAR	39687	KHARIYA KHANGAR	1009834	199018	265358	1474210	STATE BANK OF INDIA	SBIN0009113	11582378374
7781	JODHPUR	PEEPAD SAHAR	39689	KHWASPURA	1051998	207328	276437	1535763	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000307	11321662073
7782	JODHPUR	PEEPAD SAHAR	39691	KOSANA	930100	183304	244406	1357810	AXIS BANK	UTIB0001216	920010058393053
7783	JODHPUR	PEEPAD SAHAR	39690	KUR	656246	129333	172444	958023	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000316	11321005844
7784	JODHPUR	PEEPAD SAHAR	39730	MADLIYA	456701	90007	120009	666717	STATE BANK OF INDIA	SBIN0005846	11330776688
7785	JODHPUR	PEEPAD SAHAR	39693	MALAR	310590	61211	81615	453416	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000316	11321006531
7786	JODHPUR	PEEPAD SAHAR	39731	MALAWAS	506239	99770	133026	739035	ICICI BANK LIMITED	ICIC0006816	681601035869
7787	JODHPUR	PEEPAD SAHAR	39733	NANAN	845355	166603	222137	1234095	AXIS BANK	UTIB0001216	920010055442316
7788	JODHPUR	PEEPAD SAHAR	39699	PALRI SIDHA	522798	103033	137378	763209	UCO BANK	UCBA0001304	13040110043387
7789	JODHPUR	PEEPAD SAHAR	39701	RAMDAWAS KALAN	718030	141510	188679	1048219	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000316	11321005833
7790	JODHPUR	PEEPAD SAHAR	39704	RATKURIA	699245	137807	183743	1020795	UCO BANK	UCBA0001304	13040110007044
7791	JODHPUR	PEEPAD SAHAR	39741	RAWNIYANA	410780	80957	107942	599679	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000613	83047237632
7792	JODHPUR	PEEPAD SAHAR	39743	RIYAN	737790	145404	193872	1077066	PUNJAB NATIONAL BANK	PUNB0082400	0824000100048676
7793	JODHPUR	PEEPAD SAHAR	39706	SALWAKHURD	929821	183249	244333	1357403	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000316	11321006406
7794	JODHPUR	PEEPAD SAHAR	39707	SATHEEN	963496	189886	253181	1406563	AXIS BANK	UTIB0001216	920010057023184
7795	JODHPUR	PEEPAD SAHAR	294560	SHEKHNAGAR	390742	77008	102677	570427	PUNJAB NATIONAL BANK	PUNB0082400	0824000100295713
7796	JODHPUR	PEEPAD SAHAR	39745	SILARI	508466	100209	133611	742286	AXIS BANK	UTIB0001216	920010044610580
7797	JODHPUR	PEEPAD SAHAR	39746	SINDHIPURA	706341	139206	185608	1031155	AXIS BANK	UTIB0001216	920010057461528
7798	JODHPUR	PEEPAD SAHAR	262255	SIYARA	628277	123821	165095	917193	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000307	83019728704
7799	JODHPUR	PEEPAD SAHAR	294555	SOWANIYA	356232	70206	93608	520046	PUNJAB NATIONAL BANK	PUNB0082400	0824000100295722
7800	JODHPUR	PEEPAD SAHAR	39747	TILWASANI	565797	111507	148676	825980	AXIS BANK	UTIB0001216	920010044611952
7801	JODHPUR	PHALODI	39916	BAMNOO	471868	92996	123995	688859	HDFC BANK	HDFC0002601	50100118018039
7802	JODHPUR	PHALODI	294956	BAORI KHURD	240318	47362	63149	350829	AXIS BANK	UTIB0001215	920010032439269
7803	JODHPUR	PHALODI	39641	BAORIKALAN	426644	84083	112111	622838	STATE BANK OF INDIA	SBIN0031205	51040877133
7804	JODHPUR	PHALODI	262714	BAPINI	304328	59977	79969	444274	HDFC BANK	HDFC0002601	50100104942566
7805	JODHPUR	PHALODI	262568	BEETHARI	352197	69411	92548	514156	AXIS BANK	UTIB0001215	920010043436110

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7806	JODHPUR	PHALODI	262569	BEINGTI KHURD	460180	90692	120923	671795	AXIS BANK	UTIB0001215	918010045356626
7807	JODHPUR	PHALODI	39887	BENGTI KALAN	520989	102677	136902	760568	AXIS BANK	UTIB0001215	920010042211312
7808	JODHPUR	PHALODI	294955	DAYA SAGAR	421217	83013	110685	614915	AXIS BANK	UTIB0001215	919010057474702
7809	JODHPUR	PHALODI	39895	DHADHOO	592236	116718	155624	864578	AXIS BANK	UTIB0001215	920010035062985
7810	JODHPUR	PHALODI	294954	EKA BHATIYAN	299179	58962	78616	436757	HDFC BANK	HDFC0002601	50100352297075
7811	JODHPUR	PHALODI	39898	HOPARDI	487454	96067	128090	711611	HDFC BANK	HDFC0002601	50100072381108
7812	JODHPUR	PHALODI	262367	JAGRIYA	289439	57043	76057	422539	HDFC BANK	HDFC0002601	50100092059965
7813	JODHPUR	PHALODI	262368	JAIMALA	387542	76377	101836	565755	STATE BANK OF INDIA	SBIN0032142	61264237898
7814	JODHPUR	PHALODI	39652	JOR	281229	55425	73899	410553	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000312	11321230417
7815	JODHPUR	PHALODI	294974	JUNEJO KI DHANI	256320	50516	67354	374190	AXIS BANK	UTIB0001215	920010051087364
7816	JODHPUR	PHALODI	294976	KALRA	276497	54492	72656	403645	AXIS BANK	UTIB0001215	920010049325177
7817	JODHPUR	PHALODI	39903	KHARA	552160	108820	145093	806073	AXIS BANK	UTIB0001215	918010045344830
7818	JODHPUR	PHALODI	39904	KHEECHAN	977551	192656	256875	1427082	AXIS BANK	UTIB0001215	920010050507735
7819	JODHPUR	PHALODI	262570	KUNDAL	478130	94230	125640	698000	HDFC BANK	HDFC0002601	50100092671108
7820	JODHPUR	PHALODI	39910	LORDIYAN	507213	99962	133282	740457	HDFC BANK	HDFC0002601	50100036475195
7821	JODHPUR	PHALODI	39658	MALAR	308920	60882	81176	450978	HDFC BANK	HDFC0002601	50100090485559
7822	JODHPUR	PHALODI	294957	MAYA KORIYA	368199	72565	96753	537517	AXIS BANK	UTIB0001215	919010057474692
7823	JODHPUR	PHALODI	294958	MOHRA	257155	50680	67574	375409	AXIS BANK	UTIB0001216	920010050995279
7824	JODHPUR	PHALODI	39912	MOKHERI	707733	139480	185974	1033187	HDFC BANK	HDFC0002601	50100054106507
7825	JODHPUR	PHALODI	39660	NANEU	520155	102512	136683	759350	HDFC BANK	HDFC0002601	50100089533956
7826	JODHPUR	PHALODI	294972	REEN	472982	93215	124287	690484	AXIS BANK	UTIB0001215	920010042228750
7827	JODHPUR	PHALODI	39921	SANWREEJ	684773	134955	179940	999668	AXIS BANK	UTIB0001215	920010070729757
7828	JODHPUR	PHALODI	39666	SHEKHASAR	351779	69329	92438	513546	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000610	11321230790
7829	JODHPUR	PHALODI	262417	SINHRA	450856	88855	118473	658184	INDIAN BANK	IDIB000B678	50273314796
7830	JODHPUR	PHALODI	294959	UDANIYON KI DHANI	324644	63981	85308	473933	AXIS BANK	UTIB0001215	920010041839515
7831	JODHPUR	PHALODI	262561	UGRASK	548124	108025	144033	800182	HDFC BANK	HDFC0002601	50100090983097
7832	JODHPUR	PHALODI	262290	VIJAY NAGAR	593767	117020	156026	866813	HDFC BANK	HDFC0002601	50100089533917
7833	JODHPUR	SEKHALA	262859	BAORI	502760	99084	132112	733956	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000319	83022285722
7834	JODHPUR	SEKHALA	39613	BHALOO ANOPGARH	368060	72537	96716	537313	PUNJAB NATIONAL BANK	PUNB0014710	01472040002930
7835	JODHPUR	SEKHALA	262862	BHALOO LAXMANGARH	362077	71358	95144	528579	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000491	83019879049
7836	JODHPUR	SEKHALA	39614	BHALOORAJWA	362355	71413	95217	528985	PUNJAB NATIONAL BANK	PUNB0014710	01472040000060
7837	JODHPUR	SEKHALA	294754	DEDHA CHAK 3	351501	69274	92365	513140	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000319	83065821163
7838	JODHPUR	SEKHALA	39618	DERA	601977	118638	158184	878799	PUNJAB NATIONAL BANK	PUNB0014710	01472040000120
7839	JODHPUR	SEKHALA	262101	DHEERPURA	460040	90665	120886	671591	PUNJAB NATIONAL BANK	PUNB0014710	01472041002500
7840	JODHPUR	SEKHALA	39933	GARA	697296	137423	183231	1017950	THE JODHPUR CENTRAL CO-OPERATIVE	RSCB0026012	26012101110043685

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7841	JODHPUR	SEKHALA	294733	GOGADEO GARH	425948	83946	111928	621822	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000319	83065821141
7842	JODHPUR	SEKHALA	294736	JAWAHAR NAGAR	298484	58825	78434	435743	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000491	83065673860
7843	JODHPUR	SEKHALA	39627	KANODIYA PUROHITAN	668213	131692	175589	975494	PUNJAB NATIONAL BANK	PUNB0014710	01472040001870
7844	JODHPUR	SEKHALA	294757	KETOO HEMA	336194	66257	88343	490794	PUNJAB NATIONAL BANK	PUNB0014710	01472722000324
7845	JODHPUR	SEKHALA	39628	KETOOKALAN	412033	81203	108271	601507	PUNJAB NATIONAL BANK	PUNB0014710	01472040000070
7846	JODHPUR	SEKHALA	39629	KETUMADA	441255	86963	115950	644168	PUNJAB NATIONAL BANK	PUNB0014710	01472040000170
7847	JODHPUR	SEKHALA	262359	KHIRJA ASHA	565518	111453	148603	825574	THE JODHPUR CENTRAL CO-OPERATIVE	RSCB0026012	26012101520000213
7848	JODHPUR	SEKHALA	39940	KHIRJA KHAS	500812	98700	131600	731112	THE JODHPUR CENTRAL CO-OPERATIVE	RSCB0026012	26012101110044339
7849	JODHPUR	SEKHALA	39941	KHIRJA TIBNA	438472	86414	115219	640105	THE JODHPUR CENTRAL CO-OPERATIVE	RSCB0026012	26012101110043142
7850	JODHPUR	SEKHALA	294573	KHIRJAN FATEHSINGH	413702	81533	108710	603945	ICICI BANK LIMITED	ICIC0007570	757001000488
7851	JODHPUR	SEKHALA	262623	LAWARAN	401179	79064	105419	585662	PUNJAB NATIONAL BANK	PUNB0209210	20922041000037
7852	JODHPUR	SEKHALA	39944	RAISAR	602255	118693	158257	879205	THE JODHPUR CENTRAL CO-OPERATIVE	RSCB0026012	26012101110044340
7853	JODHPUR	SEKHALA	39636	SHEKHALA	412728	81341	108454	602523	PUNJAB NATIONAL BANK	PUNB0014710	01472040000080
7854	JODHPUR	SHERGARH	262365	BAPU NAGAR	439585	86634	115511	641730	UCO BANK	UCBA0000976	09760110102831
7855	JODHPUR	SHERGARH	39924	BHOMSAGAR	375853	74073	98764	548690	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000298	11321164055
7856	JODHPUR	SHERGARH	39925	BHOONGRA	446125	87922	117230	651277	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000672	11321191501
7857	JODHPUR	SHERGARH	39926	CHABA	677258	133474	177966	988698	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000298	11321191410
7858	JODHPUR	SHERGARH	39929	CHUTARPURA	442229	87155	116206	645590	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000298	11321163562
7859	JODHPUR	SHERGARH	39930	DASANIYA	694792	136930	182573	1014295	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000320	11321504071
7860	JODHPUR	SHERGARH	39932	DEORAJGARH	507352	99989	133319	740660	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000672	11321164044
7861	JODHPUR	SHERGARH	262362	DEVIGARH	450300	88745	118327	657372	THE JODHPUR CENTRAL CO-OPERATIVE	RSCB0026012	26012101120000401
7862	JODHPUR	SHERGARH	262366	GAJE SINGH NAGAR	450160	88718	118290	657168	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000672	83020251680
7863	JODHPUR	SHERGARH	294578	GENANGARH	415790	81944	109259	606993	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000298	83063519550
7864	JODHPUR	SHERGARH	39934	GUMANSINGHPURA	369730	72866	97155	539751	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000672	11321184050
7865	JODHPUR	SHERGARH	262477	HANWANT NAGAR	519320	102348	136464	758132	STATE BANK OF INDIA	SBIN0031207	61262708306
7866	JODHPUR	SHERGARH	39936	HIMMATPURA	550490	108491	144654	803635	THE JODHPUR CENTRAL CO-OPERATIVE	RSCB0026012	26012101110043368
7867	JODHPUR	SHERGARH	262468	KISHOR NAGAR	412311	81258	108344	601913	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000320	83029956681
7868	JODHPUR	SHERGARH	294570	LUMBANSAR	347187	68424	91232	506843	STATE BANK OF INDIA	SBIN0031207	39555678758
7869	JODHPUR	SHERGARH	294579	MEERPURA	371261	73168	97558	541987	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000672	83062960802
7870	JODHPUR	SHERGARH	262360	NAHARSINGHNAGAR	345517	68095	90793	504405	STATE BANK OF INDIA	SBIN0031207	61263938135
7871	JODHPUR	SHERGARH	39942	PABUSAR	359154	70782	94376	524312	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000320	11321501309
7872	JODHPUR	SHERGARH	262364	PADAMGARH	576094	113537	151382	841013	THE JODHPUR CENTRAL CO-OPERATIVE	RSCB0026012	26012101520000701
7873	JODHPUR	SHERGARH	294564	PUGALIYA	379192	74731	99642	553565	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000320	83067490987
7874	JODHPUR	SHERGARH	262361	RAMGARH	523912	103253	137670	764835	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000672	83021781753
7875	JODHPUR	SHERGARH	294577	RAMNAGAR	367503	72428	96570	536501	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000672	83063470125

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7876	JODHPUR	SHERGARH	294580	RAWATSAR	343569	67711	90281	501561	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000320	83068535055
7877	JODHPUR	SHERGARH	39945	SABARSAR	463102	91268	121691	676061	THE JODHPUR CENTRAL CO-OPERATIVE	RSCB0026012	26012101110043471
7878	JODHPUR	SHERGARH	39946	SAI	656803	129443	172590	958836	THE JODHPUR CENTRAL CO-OPERATIVE	RSCB0026012	26012101120003978
7879	JODHPUR	SHERGARH	39948	SHERGARH	923699	182043	242724	1348466	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000672	11321184061
7880	JODHPUR	SHERGARH	39950	SOINTARA	716360	141181	188241	1045782	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000672	11321201102
7881	JODHPUR	SHERGARH	39951	SOLKIYA TLA	614918	121188	161584	897690	UCO BANK	UCBA0000976	09760110068403
7882	JODHPUR	SHERGARH	39952	SOMESAR	294448	58030	77373	429851	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000320	11321506534
7883	JODHPUR	SHERGARH	39953	SUWALIYA	518067	102101	136134	756302	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000298	11321195211
7884	JODHPUR	SHERGARH	39954	TENA	911592	179657	239542	1330791	THE JODHPUR CENTRAL CO-OPERATIVE	RSCB0026012	26012101110044328
7885	JODHPUR	TINWARI	262527	BADA KOTECHA	470894	92804	123739	687437	BANK OF BARODA	BARBOTINWAR	40980100004581
7886	JODHPUR	TINWARI	39819	BALARWA	1264346	249178	332237	1845761	STATE BANK OF INDIA	SBIN0031410	51048751395
7887	JODHPUR	TINWARI	39820	BANA KA BAS	697714	137506	183341	1018561	STATE BANK OF INDIA	SBIN0031206	61137281720
7888	JODHPUR	TINWARI	39824	BARLA BASNI	763812	150532	200710	1115054	STATE BANK OF INDIA	SBIN0031410	51048751373
7889	JODHPUR	TINWARI	39833	BEENJWARIYA	820725	161749	215665	1198139	STATE BANK OF INDIA	SBIN0031410	51048751226
7890	JODHPUR	TINWARI	294581	BHAINSER CHAWANDIYALI	441533	87017	116023	644573	PUNJAB NATIONAL BANK	PUNB0139910	13992722001224
7891	JODHPUR	TINWARI	39830	BHAISER KOTWALI	725962	143073	190764	1059799	STATE BANK OF INDIA	SBIN0005484	11187029264
7892	JODHPUR	TINWARI	262515	CHANDALIYA	395473	77940	103920	577333	STATE BANK OF INDIA	SBIN0009486	34811596859
7893	JODHPUR	TINWARI	39839	CHAUPASANI CHARNAN	440141	86743	115658	642542	CENTRAL BANK OF INDIA	CBIN0280452	2082888697
7894	JODHPUR	TINWARI	39838	CHERAI	441811	87072	116096	644979	STATE BANK OF INDIA	SBIN0031206	51023751316
7895	JODHPUR	TINWARI	262503	DHOLIAYA NAGAR	350249	69027	92036	511312	PUNJAB NATIONAL BANK	PUNB0139910	13992041000030
7896	JODHPUR	TINWARI	262517	GANGADI	582078	114716	152955	849749	STATE BANK OF INDIA	SBIN0009486	11564807487
7897	JODHPUR	TINWARI	39844	GHEVARA	433740	85482	113976	633198	STATE BANK OF INDIA	SBIN0031410	51048751384
7898	JODHPUR	TINWARI	262523	GOPASARIYA	348996	68780	91707	509483	PUNJAB NATIONAL BANK	PUNB0139910	13992041000054
7899	JODHPUR	TINWARI	294586	JASNATH BARI	362077	71358	95144	528579	STATE BANK OF INDIA	SBIN0009486	39758041210
7900	JODHPUR	TINWARI	39847	JELOO	722901	142469	189959	1055329	BANK OF BARODA	BARBOTINWAR	40980100004404
7901	JODHPUR	TINWARI	39849	JUR	608795	119982	159975	888752	UNION BANK OF INDIA	UBIN0543012	430102010000537
7902	JODHPUR	TINWARI	262519	KHUDIYALA	332715	65572	87429	485716	STATE BANK OF INDIA	SBIN0032115	61263430916
7903	JODHPUR	TINWARI	262511	MAHADEV NAGAR	685747	135147	180196	1001090	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000301	83021721953
7904	JODHPUR	TINWARI	39860	MALOONGAN	478965	94395	125859	699219	STATE BANK OF INDIA	SBIN0009486	11564807396
7905	JODHPUR	TINWARI	294585	MANDIYAI KALAN	398396	78516	104688	581600	PUNJAB NATIONAL BANK	PUNB0139910	13992612000855
7906	JODHPUR	TINWARI	39861	MANDIYAI KHURD	534070	105255	140339	779664	STATE BANK OF INDIA	SBIN0031410	51023751509
7907	JODHPUR	TINWARI	39862	MATHANIYA	2078809	409692	546256	3034757	UCO BANK	UCBA0001357	13570100001006
7908	JODHPUR	TINWARI	262490	MINO KI DHANI	401039	79037	105383	585459	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000301	83021722662
7909	JODHPUR	TINWARI	39873	PANCHLAKHURD	582913	114881	153174	850968	STATE BANK OF INDIA	SBIN0009486	11564807454
7910	JODHPUR	TINWARI	294583	RAJASANI	346074	68204	90939	505217	PUNJAB NATIONAL BANK	PUNB0139910	13992722001186

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7911	JODHPUR	TINWARI	294588	RAMNAGAR	410780	80957	107942	599679	PUNJAB NATIONAL BANK	PUNB0139910	13992722001162
7912	JODHPUR	TINWARI	39877	RAMPURA BHATIYAN	545063	107421	143228	795712	CENTRAL BANK OF INDIA	CBIN0280452	2082886009
7913	JODHPUR	TINWARI	39879	SANTORA KHURD	544089	107229	142972	794290	STATE BANK OF INDIA	SBIN0009486	11564807432
7914	JODHPUR	TINWARI	294584	SHIVNAGAR	390325	76925	102567	569817	STATE BANK OF INDIA	SBIN0031410	39745722840
7915	JODHPUR	TINWARI	294587	SINDHIYON KI DHANI	427339	84220	112294	623853	PUNJAB AND SIND BANK	PSIB0021348	13481100000132
7916	JODHPUR	TINWARI	39883	TINWARI	2541911	500961	667947	3710819	STATE BANK OF INDIA	SBIN0031410	51048751113
7917	JODHPUR	TINWARI	39884	UMMEDNAGAR	599750	118199	157599	875548	UNION BANK OF INDIA	UBIN0543012	430102010001619
7918	KARALI	HINDAUN	294084	BADH KARSOLI	841938	165929	221239	1229106	BANK OF BARODA	BARB0HINDAU	07000100031168
7919	KARALI	HINDAUN	39961	BHANGO	1067569	210397	280529	1558495	PUNJAB NATIONAL BANK	PUNB0416100	4161000100003406
7920	KARALI	HINDAUN	39962	BHUKRAWALI	1136765	224034	298712	1659511	STATE BANK OF INDIA	SBIN0031086	51070700613
7921	KARALI	HINDAUN	294218	CHANDEELA	741289	146093	194791	1082173	HDFC BANK	HDFC0002589	50100367905211
7922	KARALI	HINDAUN	39964	CHINAYATA	878025	173041	230722	1281788	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41410100000592
7923	KARALI	HINDAUN	39967	DHINDORA	1245194	245403	327204	1817801	BANK OF BARODA	BARB0DHIDOR	16240100002656
7924	KARALI	HINDAUN	39970	GHONSLA	783998	154511	206014	1144523	BANK OF BARODA	BARB0MAHOOX	15080100010888
7925	KARALI	HINDAUN	39972	HUKMI KHERA	908981	179142	238856	1326979	BANK OF BARODA	BARB0DHIDOR	16240100002653
7926	KARALI	HINDAUN	39974	JAGAR	685171	135034	180045	1000250	BANK OF BARODA	BARB0HINDAU	07000100009453
7927	KARALI	HINDAUN	39975	JAT NAGLA	906995	178751	238334	1324080	PUNJAB NATIONAL BANK	PUNB0773800	7738000100021788
7928	KARALI	HINDAUN	39976	JATWARA	904181	178196	237595	1319972	STATE BANK OF INDIA	SBIN0031086	51070700624
7929	KARALI	HINDAUN	39977	JHAREDA	884647	174346	232462	1291455	BANK OF BARODA	BARB0HINDAU	07000100009450
7930	KARALI	HINDAUN	294221	KAILASHNAGAR	881336	173694	231592	1286622	PUNJAB NATIONAL BANK	PUNB0534600	5346000100019047
7931	KARALI	HINDAUN	39979	KARSOLI	749566	147725	196966	1094257	BANK OF BARODA	BARB0HINDAU	07000100009458
7932	KARALI	HINDAUN	294224	KASANE KA NAGAL	494469	97450	129933	721852	HDFC BANK	HDFC0002589	50100383851361
7933	KARALI	HINDAUN	39981	KHARETA	767113	151183	201577	1119873	STATE BANK OF INDIA	SBIN0031074	51060178212
7934	KARALI	HINDAUN	294220	KHEEP KA PURA	656201	129324	172432	957957	PUNJAB NATIONAL BANK	PUNB0773800	7738000100060811
7935	KARALI	HINDAUN	39983	KHERI HEWAT	1035289	204035	272047	1511371	BANK OF BARODA	BARB0DHIDOR	16240100006070
7936	KARALI	HINDAUN	39984	KHERLI GOOJAR	733674	144593	192790	1071057	BANK OF BARODA	BARB0MAHOOX	15080100010774
7937	KARALI	HINDAUN	294200	KOTWAS	481060	94807	126410	702277	ICICI BANK LIMITED	ICIC0006864	686301703265
7938	KARALI	HINDAUN	39986	KYARDA KHURD	1221356	240705	320940	1783001	ICICI BANK LIMITED	ICIC0006836	686301702607
7939	KARALI	HINDAUN	39987	LAHCHORA	679543	133924	178566	992033	BANK OF BARODA	BARB0MAHOOX	15080100001803
7940	KARALI	HINDAUN	39988	MAHOO IBRAHIMPUR	772080	152162	202882	1127124	BANK OF BARODA	BARB0MAHOOX	15080100001798
7941	KARALI	HINDAUN	39989	MAHOO KHAS	909975	179338	239117	1328430	BANK OF BARODA	BARB0MAHOOX	15080100001797
7942	KARALI	HINDAUN	39990	MANDAWARA	1191724	234865	313154	1739743	PUNJAB NATIONAL BANK	PUNB0534600	4161000100080872
7943	KARALI	HINDAUN	294219	MILKIPURA	693614	136698	182263	1012575	HDFC BANK	HDFC0002589	50100383511443
7944	KARALI	HINDAUN	39991	MOTHIYAPURA	538006	106030	141374	785410	BANK OF BARODA	BARB0HINDAU	07000100001061
7945	KARALI	HINDAUN	39995	PALI	712485	140417	187222	1040124	BANK OF BARODA	BARB0MAHOOX	15080100001804

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7946	KARAULI	HINDAUN	39997	PHULWARA	1162423	229091	305454	1696968	BANK OF BARODA	BARB0HINDAU	07000100002597
7947	KARAULI	HINDAUN	39998	REWAI	885971	174607	232810	1293388	ICICI BANK LIMITED	ICIC0006863	686301702647
7948	KARAULI	HINDAUN	40000	SHERPUR	797407	157153	209538	1164098	BANK OF BARODA	BARB0DHIDOR	16240100005699
7949	KARAULI	HINDAUN	40001	SIKRODA MEENA	705036	138949	185265	1029250	BANK OF BARODA	BARB0HINDAU	07000100009435
7950	KARAULI	HINDAUN	40002	SOMALA RATRA	1001353	197347	263129	1461829	STATE BANK OF INDIA	SBIN0031086	51070700443
7951	KARAULI	HINDAUN	40003	SUROTH	2281144	449569	599425	3330138	STATE BANK OF INDIA	SBIN0031086	51070700432
7952	KARAULI	HINDAUN	40178	TIGHARIYA	951856	187592	250123	1389571	BANK OF BARODA	BARB0BALAGH	14910100000829
7953	KARAULI	HINDAUN	39959	VAJNA KALAN	1176991	231962	309282	1718235	ICICI BANK LIMITED	ICIC0006863	686301701291
7954	KARAULI	HINDAUN	40005	VANKI	842434	166027	221369	1229830	BANK OF BARODA	BARB0HINDAU	07000100000710
7955	KARAULI	HINDAUN	40006	VIJAYPURA	713313	140580	187440	1041333	BANK OF BARODA	BARB0DHIDOR	16240100002650
7956	KARAULI	HINDAUN	39957	WAI JATT	1091738	215160	286880	1593778	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41620100009099
7957	KARAULI	KARAULI	40007	ATEWA	1221356	240705	320940	1783001	BANK OF BARODA	BARB0KARSAI	44590100000782
7958	KARAULI	KARAULI	294227	BARKHERA	685999	135197	180262	1001458	BANK OF BARODA	BARB0KARSAI	44590100012648
7959	KARAULI	KARAULI	40008	BEEJALPUR	1029660	202926	270568	1503154	BANK OF BARODA	BARB0KARAU	06390100010275
7960	KARAULI	KARAULI	40011	CHAINPUR WARRIYA	996718	196433	261911	1455062	AXIS BANK	UTIB0003747	918010111628091
7961	KARAULI	KARAULI	40015	GERAI	851539	167822	223762	1243123	AXIS BANK	UTIB0003747	919010076949281
7962	KARAULI	KARAULI	40017	GUNESRA	1207119	237899	317199	1762217	BANK OF BARODA	BARB0KARAU	06390100010269
7963	KARAULI	KARAULI	40016	GURLA	1122694	221261	295014	1638969	AXIS BANK	UTIB0003747	920010041167001
7964	KARAULI	KARAULI	40019	HARNAGAR	1218210	240085	320114	1778409	AXIS BANK	UTIB0003747	920010037578853
7965	KARAULI	KARAULI	40020	JAHANGEERPUR	577239	113762	151683	842684	PUNJAB NATIONAL BANK	PUNB0406900	4069000100003061
7966	KARAULI	KARAULI	40022	KAILADEVI	1136434	223969	298625	1659028	PUNJAB NATIONAL BANK	PUNB0757200	4069000100055596
7967	KARAULI	KARAULI	40024	KARSAI	886633	174738	232984	1294355	BANK OF BARODA	BARB0KARAU	06390100010273
7968	KARAULI	KARAULI	40025	KASHIPURA	783998	154511	206014	1144523	AXIS BANK	UTIB0003747	920010043817009
7969	KARAULI	KARAULI	40027	KHOOBNAGAR	392661	77386	103181	573228	AXIS BANK	UTIB0003747	920010041482973
7970	KARAULI	KARAULI	262157	KHORI	883654	174151	232201	1290006	PUNJAB NATIONAL BANK	PUNB0757200	7572000100031772
7971	KARAULI	KARAULI	40029	KONDER	606705	119570	159426	885701	BANK OF BARODA	BARB0KARAU	06390100010261
7972	KARAULI	KARAULI	40030	KOTA	952022	187625	250166	1389813	BANK OF BARODA	BARB0KARSAI	06390100001852
7973	KARAULI	KARAULI	40032	LAUHRA	754698	148736	198315	1101749	BANK OF BARODA	BARB0KARSAI	06390100000489
7974	KARAULI	KARAULI	40033	MAHOLI	1146366	225926	301235	1673527	AXIS BANK	UTIB0003747	920010044082312
7975	KARAULI	KARAULI	40034	MAMCHARI	1079157	212681	283574	1575412	BANK OF BARODA	BARB0KARSAI	06390100000380
7976	KARAULI	KARAULI	40035	MANCHI	990262	195161	260215	1445638	PUNJAB NATIONAL BANK	PUNB0406900	4069000100086824
7977	KARAULI	KARAULI	40038	PAREETA	696759	137317	183090	1017166	BANK OF BARODA	BARB0PREETA	22850100002070
7978	KARAULI	KARAULI	294226	PATRAMPURA	628722	123909	165212	917843	PUNJAB NATIONAL BANK	PUNB0406900	4069000100184074
7979	KARAULI	KARAULI	40040	RAGHUVANSI	947552	186744	248992	1383288	BANK OF BARODA	BARB0PREETA	22850100000017
7980	KARAULI	KARAULI	40041	RAJOR	650739	128248	170997	949984	BANK OF BARODA	BARB0KARSAI	06390100001851

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7981	KARAULI	KARAULI	40042	RAMPUR	843427	166223	221630	1231280	BANK OF BARODA	BARB0KARAUL	06390100011280
7982	KARAULI	KARAULI	40044	ROD KALAN	1199008	236301	315068	1750377	STATE BANK OF INDIA	SBIN0004191	30999107375
7983	KARAULI	KARAULI	40046	SAIPUR	1096373	216073	288098	1600544	BANK OF BARODA	BARB0KARAUL	06390100010272
7984	KARAULI	KARAULI	40047	SASERI	1404774	276853	369138	2050765	BANK OF BARODA	BARB0KARAUL	06390100010260
7985	KARAULI	KARAULI	40049	SEMARDA	689972	135980	181306	1007258	AXIS BANK	UTIB0003747	919010080440330
7986	KARAULI	KARAULI	40050	SENGARPURA	1064920	209875	279833	1554628	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41700100005807
7987	KARAULI	KARAULI	294085	SORYA	774894	152716	203622	1131232	CANARA BANK	CNRB0003033	3033101007491
7988	KARAULI	KARAULI	40051	TULSIPURA	939441	185145	246860	1371446	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41700100009236
7989	KARAULI	MANDRAYAL	40085	BAHADARPUR	825715	162732	216976	1205423	STATE BANK OF INDIA	SBIN0031084	51062301199
7990	KARAULI	MANDRAYAL	40090	BATDA	589323	116144	154859	860326	PUNJAB NATIONAL BANK	PUNB0406900	4069000100075749
7991	KARAULI	MANDRAYAL	40091	BHANKRI	860644	169616	226154	1256414	PUNJAB NATIONAL BANK	PUNB0872400	8724000100034166
7992	KARAULI	MANDRAYAL	40094	BUGDAR	671762	132391	176521	980674	STATE BANK OF INDIA	SBIN0031084	51062301291
7993	KARAULI	MANDRAYAL	40095	CHANDELIPURA	559360	110239	146985	816584	PUNJAB NATIONAL BANK	PUNB0693200	6932000100009732
7994	KARAULI	MANDRAYAL	262108	DARGMA	546779	107759	143679	798217	BANK OF BARODA	BARBORODHAI	23000100015863
7995	KARAULI	MANDRAYAL	40099	DHORETA	771252	151999	202665	1125916	AXIS BANK	UTIB0003747	919010063249378
7996	KARAULI	MANDRAYAL	262159	GADI KA GAON	485529	95688	127584	708801	BANK OF BARODA	BARBORODHAI	23000100015781
7997	KARAULI	MANDRAYAL	40104	GURDAH	688978	135784	181045	1005807	STATE BANK OF INDIA	SBIN0031076	51087739279
7998	KARAULI	MANDRAYAL	40113	KARANPUR	1084785	213790	285053	1583628	BANK OF BARODA	BARB0KARANP	22070100000033
7999	KARAULI	MANDRAYAL	40114	KASED	850380	167593	223457	1241430	BANK OF BARODA	BARBORODHAI	23000100001161
8000	KARAULI	MANDRAYAL	40117	LANGRA	726225	143125	190833	1060183	STATE BANK OF INDIA	SBIN0031084	51062301202
8001	KARAULI	MANDRAYAL	40120	MAHARAJPURA	482219	95036	126714	703969	STATE BANK OF INDIA	SBIN0031084	51062301144
8002	KARAULI	MANDRAYAL	40122	MANDRAYAL	1435730	282954	377272	2095956	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41340100000601
8003	KARAULI	MANDRAYAL	40123	MOGEPURA	709009	139732	186309	1035050	STATE BANK OF INDIA	SBIN0031084	51062301257
8004	KARAULI	MANDRAYAL	40124	NANPUR	1062934	209483	279311	1551728	BANK OF BARODA	BARB0KARANP	22070100000048
8005	KARAULI	MANDRAYAL	40126	NEENDAR	776384	153010	204013	1133407	BANK OF BARODA	BARBORODHAI	23000100000047
8006	KARAULI	MANDRAYAL	40128	OND	517148	101920	135893	754961	BANK OF BARODA	BARBORODHAI	23000100005621
8007	KARAULI	MANDRAYAL	40129	PANCHOLI	868258	171117	228155	1267530	BANK OF BARODA	BARBORODHAI	23000100000048
8008	KARAULI	MANDRAYAL	40130	RAHIR	735992	145049	193399	1074440	STATE BANK OF INDIA	SBIN0031084	51062301246
8009	KARAULI	MANDRAYAL	40131	RANIPURA	569458	112229	149639	831326	BANK OF BARODA	BARBORODHAI	23000100005454
8010	KARAULI	MANDRAYAL	40132	RONDHAI	1156795	227982	303975	1688752	BANK OF BARODA	BARBORODHAI	23000100002682
8011	KARAULI	MANDRAYAL	294086	SHYAMPUR	416665	82116	109489	608270	BANK OF BARODA	BARBORODHAI	23000100022241
8012	KARAULI	MANDRAYAL	40135	TODA	700897	138133	184177	1023207	BANK OF BARODA	BARB0KARANP	22070100014290
8013	KARAULI	MASALPUR	40009	BHAVLI	774232	152586	203448	1130266	BANK OF BARODA	BARBOTARHAT	23640100000732
8014	KARAULI	MASALPUR	40010	CHAINPUR GADOLI	1179640	232484	309978	1722102	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41700100009120
8015	KARAULI	MASALPUR	40012	DANDA	791448	155979	207972	1155399	AXIS BANK	UTIB0003747	918010102521112

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8016	KARAULI	MASALPUR	40013	DUKAWALI	735495	144952	193269	1073716	BANK OF BARODA	BARBOTARHAT	23640100004478
8017	KARAULI	MASALPUR	40014	FATEHPUR	724735	142831	190441	1058007	ICICI BANK LIMITED	ICIC0000881	088101001780
8018	KARAULI	MASALPUR	40018	GUWREDA	701063	138166	184221	1023450	ICICI BANK LIMITED	ICIC0000881	088101001770
8019	KARAULI	MASALPUR	40021	JAMOORA	733178	144495	192660	1070333	AXIS BANK	UTIB0003747	918010077704194
8020	KARAULI	MASALPUR	40023	KANCHANPUR -TALHATI	874052	172258	229678	1275988	AXIS BANK	UTIB0003747	920010049741113
8021	KARAULI	MASALPUR	40026	KHEDIYA	974866	192127	256169	1423162	STATE BANK OF INDIA	SBIN0004191	31840833526
8022	KARAULI	MASALPUR	40028	KHOODA	734667	144788	193051	1072506	AXIS BANK	UTIB0003747	918010093515264
8023	KARAULI	MASALPUR	40031	KOTA (CHHAWAR)	917258	180774	241031	1339063	ICICI BANK LIMITED	ICIC0000881	088101000445
8024	KARAULI	MASALPUR	294199	LEDORKALAN	563664	111087	148116	822867	BANK OF BARODA	BARBOTARHAT	23640100018529
8025	KARAULI	MASALPUR	40036	MASALPUR	814954	160611	214149	1189714	BANK OF BARODA	BARBOTARHAT	23640100000282
8026	KARAULI	MASALPUR	40037	NARAYANA	891269	175651	234202	1301122	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	41700100005470
8027	KARAULI	MASALPUR	40039	PIPRANI	716624	141232	188310	1046166	BANK OF BARODA	BARBOTARHAT	23640100000776
8028	KARAULI	MASALPUR	40043	RATIYAPURA	1011782	199402	265870	1477054	AXIS BANK	UTIB0003747	920010051109167
8029	KARAULI	MASALPUR	40045	RUNDHPURA	685833	135164	180219	1001216	ICICI BANK LIMITED	ICIC0000881	088101001779
8030	KARAULI	MASALPUR	40048	SEELOTI	777046	153140	204187	1134373	BANK OF BARODA	BARBOTARHAT	23640100000566
8031	KARAULI	NADAUTI	40052	BAGOR	822073	162014	216019	1200106	BANK OF BARODA	BARBOSHAHAR	13800100000120
8032	KARAULI	NADAUTI	40054	BARA RAJPUR	782343	154184	205579	1142106	STATE BANK OF INDIA	SBIN0031425	51077501248
8033	KARAULI	NADAUTI	40053	BARAGAON	651070	128313	171084	950467	STATE BANK OF INDIA	SBIN0031083	51055690829
8034	KARAULI	NADAUTI	40055	BARDALA	679874	133990	178653	992517	STATE BANK OF INDIA	SBIN0031083	51055690692
8035	KARAULI	NADAUTI	40056	BHEELAPARA	714637	140841	187788	1043266	STATE BANK OF INDIA	SBIN0031083	51055690727
8036	KARAULI	NADAUTI	40057	CHIRAWANDA	752546	148312	197749	1098607	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	41390100000065
8037	KARAULI	NADAUTI	40058	DALPURA	780688	153858	205144	1139690	STATE BANK OF INDIA	SBIN0031425	61004858438
8038	KARAULI	NADAUTI	40059	DHAHARIYA	535357	105508	140678	781543	STATE BANK OF INDIA	SBIN0031083	51055690807
8039	KARAULI	NADAUTI	40060	DHOLETA	754532	148703	198271	1101506	STATE BANK OF INDIA	SBIN0031425	51077501099
8040	KARAULI	NADAUTI	40061	GARHKHERA	673252	132685	176913	982850	THE SAWAI MADHOPUR CENTRAL CO-O	RSCB0030012	30012101130018544
8041	KARAULI	NADAUTI	40062	GARHMORA	926363	182568	243424	1352355	THE SAWAI MADHOPUR CENTRAL CO-O	RSCB0030012	30012101130018522
8042	KARAULI	NADAUTI	40063	GURHA CHANDRAJI	1808858	356490	475320	2640668	STATE BANK OF INDIA	SBIN0031425	51077501179
8043	KARAULI	NADAUTI	40064	JEETKIPUR	678715	133761	178348	990824	STATE BANK OF INDIA	SBIN0031425	51055690716
8044	KARAULI	NADAUTI	40065	KAIMA	666134	131282	175042	972458	STATE BANK OF INDIA	SBIN0031083	51055690830
8045	KARAULI	NADAUTI	40066	KAIMRI	1078660	212583	283443	1574686	BANK OF BARODA	BARBOKEMKAR	14420100001727
8046	KARAULI	NADAUTI	40067	KEMLA	844255	166386	221848	1232489	BANK OF BARODA	BARBOKEMLAX	16470100000105
8047	KARAULI	NADAUTI	40068	KUNJELA	837965	165146	220195	1223306	BANK OF BARODA	BARBOKEMLAX	16470100000104
8048	KARAULI	NADAUTI	40069	MEDHE KA PURA	854353	168376	224501	1247230	BANK OF BARODA	BARBOKEMKAR	14420100002281
8049	KARAULI	NADAUTI	40070	NADOTI	962616	189713	252950	1405279	BANK OF BARODA	BARBOKEMBUJ	14420100002284
8050	KARAULI	NADAUTI	40071	PAL	1152822	227199	302931	1682952	STATE BANK OF INDIA	SBIN0031425	51077501237

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8051	KARAULI	NADAUTI	40072	RAISANA	1024032	201816	269089	1494937	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41390100000066
8052	KARAULI	NADAUTI	40073	RAJAHERA	782178	154152	205536	1141866	STATE BANK OF INDIA	SBIN0031425	51077501168
8053	KARAULI	NADAUTI	294087	RALAWATA	682522	134512	179349	996383	STATE BANK OF INDIA	SBIN0031083	39290401262
8054	KARAULI	NADAUTI	40074	RONSI	759333	149650	199533	1108516	BANK OF BARODA	BARB0KEMPLAX	16470100004228
8055	KARAULI	NADAUTI	40075	SALAWAD	631205	124398	165864	921467	STATE BANK OF INDIA	SBIN0031083	51055690818
8056	KARAULI	NADAUTI	40076	SHAHAR	1050187	206971	275962	1533120	BANK OF BARODA	BARB0SHAHAR	13800100000121
8057	KARAULI	NADAUTI	40077	SOP	829356	163450	217933	1210739	BANK OF BARODA	BARB0SHAHAR	13800100000122
8058	KARAULI	NADAUTI	40078	TALCHIDA	785488	154804	206406	1146698	STATE BANK OF INDIA	SBIN0031425	51077501180
8059	KARAULI	NADAUTI	40079	TESGAON	760492	149878	199837	1110207	BANK OF BARODA	BARB0KEMBUJ	14420100001927
8060	KARAULI	NADAUTI	40080	TIMAWA	717782	141461	188614	1047857	STATE BANK OF INDIA	SBIN0031425	51077501191
8061	KARAULI	SAPOTRA	40081	AMARGARH	659512	129977	173302	962791	PUNJAB NATIONAL BANK	PUNB0356800	3568000100000814
8062	KARAULI	SAPOTRA	40082	AMARWAR	589820	116242	154989	861051	STATE BANK OF INDIA	SBIN0031084	51062300967
8063	KARAULI	SAPOTRA	40083	AURACH	642958	126714	168952	938624	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41530100000113
8064	KARAULI	SAPOTRA	40084	BAGIDA	695269	137024	182698	1014991	STATE BANK OF INDIA	SBIN0031084	51062301315
8065	KARAULI	SAPOTRA	40086	BAJNA	1136930	224067	298755	1659752	PUNJAB NATIONAL BANK	PUNB0693200	6932000100027327
8066	KARAULI	SAPOTRA	40087	BALOTI	859485	169388	225850	1254723	STATE BANK OF INDIA	SBIN0031084	51062300887
8067	KARAULI	SAPOTRA	40089	BARODA	785985	154902	206536	1147423	STATE BANK OF INDIA	SBIN0031084	51062301304
8068	KARAULI	SAPOTRA	40092	BHARTOON	979170	192975	257300	1429445	BANK OF BARODA	BARB0KURGAO	13750100001089
8069	KARAULI	SAPOTRA	40093	BOOKANA	720100	141918	189223	1051241	STATE BANK OF INDIA	SBIN0031084	51062300865
8070	KARAULI	SAPOTRA	40096	CHORAGAON	737151	145278	193704	1076133	STATE BANK OF INDIA	SBIN0031084	51062301019
8071	KARAULI	SAPOTRA	40097	DABRA	602732	118787	158382	879901	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41530100001059
8072	KARAULI	SAPOTRA	40098	DAULATPURA	980329	193204	257605	1431138	PUNJAB NATIONAL BANK	PUNB0356800	3568000100003635
8073	KARAULI	SAPOTRA	40100	DIKOLI KALAN	751387	148084	197445	1096916	STATE BANK OF INDIA	SBIN0031084	51062301188
8074	KARAULI	SAPOTRA	40101	EKAT	857829	169061	225415	1252305	STATE BANK OF INDIA	SBIN0031084	51062300898
8075	KARAULI	SAPOTRA	40102	GAJJUPURA	754036	148606	198141	1100783	STATE BANK OF INDIA	SBIN0031084	51062302625
8076	KARAULI	SAPOTRA	40103	GOTHRA	850215	167561	223414	1241190	STATE BANK OF INDIA	SBIN0031084	51062300832
8077	KARAULI	SAPOTRA	40105	HARIYA KA MANDIR	688316	135654	180871	1004841	STATE BANK OF INDIA	SBIN0031084	51062301097
8078	KARAULI	SAPOTRA	40106	HAROTI	939772	185211	246947	1371930	STATE BANK OF INDIA	SBIN0031084	51062301213
8079	KARAULI	SAPOTRA	40107	INAYATI	804525	158556	211408	1174489	STATE BANK OF INDIA	SBIN0031084	51062300901
8080	KARAULI	SAPOTRA	40108	JAKHODA	756850	149160	198880	1104890	STATE BANK OF INDIA	SBIN0031084	51062300843
8081	KARAULI	SAPOTRA	40109	JEEROTA	814458	160514	214018	1188990	STATE BANK OF INDIA	SBIN0031084	51062300989
8082	KARAULI	SAPOTRA	40110	JORLI	947552	186744	248992	1383288	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41530100005130
8083	KARAULI	SAPOTRA	40111	KACHRODA	701063	138166	184221	1023450	STATE BANK OF INDIA	SBIN0031084	51062301020
8084	KARAULI	SAPOTRA	40112	KALA GURHA	362036	71350	95134	528520	STATE BANK OF INDIA	SBIN0031084	51062301155
8085	KARAULI	SAPOTRA	40115	KHERLA	1378619	271699	362265	2012583	STATE BANK OF INDIA	SBIN0031084	51062300934

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8086	KARAULI	SAPOTRA	40116	KURGAON	954008	188016	250688	1392712	STATE BANK OF INDIA	SBIN0031084	51062301268
8087	KARAULI	SAPOTRA	40118	LEDIYA	530060	104464	139286	773810	BANK OF BARODA	BARBOKURGAO	13750100000721
8088	KARAULI	SAPOTRA	40119	LOOLOJ	622100	122604	163472	908176	STATE BANK OF INDIA	SBIN0031084	51062300945
8089	KARAULI	SAPOTRA	40121	MAHMADPUR	1083626	213561	284748	1581935	BANK OF BARODA	BARBOKURGAO	13750100000141
8090	KARAULI	SAPOTRA	294089	NARAULI	435867	85901	114534	636302	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	41530100022009
8091	KARAULI	SAPOTRA	40125	NARAULI (DANG)	1018403	200707	267610	1486720	STATE BANK OF INDIA	SBIN0031424	51080365457
8092	KARAULI	SAPOTRA	40127	NIBHAIRA	668286	131706	175608	975600	BANK OF BARODA	BARBOKARANP	22070100003493
8093	KARAULI	SAPOTRA	40133	SALEMPUR	1248173	245990	327987	1822150	BANK OF BARODA	BARBOKURGAO	13750100001091
8094	KARAULI	SAPOTRA	294090	SIMIR	372465	73406	97874	543745	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	41530100022010
8095	KARAULI	SHRI MAHAVEER JI	262110	AKBARPUR	902194	177805	237073	1317072	BANK OF BARODA	BARBOSHRIMA	01190100025250
8096	KARAULI	SHRI MAHAVEER JI	39956	ALIPURA	949042	187037	249383	1385462	BANK OF BARODA	BARBOHINDAU	07000100000627
8097	KARAULI	SHRI MAHAVEER JI	39960	BARGAWAN	710830	140091	186787	1037708	BANK OF BARODA	BARBOHINDAU	07000100009454
8098	KARAULI	SHRI MAHAVEER JI	39963	CHANDANGAON	747911	147398	196531	1091840	BANK OF BARODA	BARBOSHRIMA	01190100006583
8099	KARAULI	SHRI MAHAVEER JI	39966	DANALPUR	801049	157871	210495	1169415	BANK OF BARODA	BARBOSHRIMA	01190100006597
8100	KARAULI	SHRI MAHAVEER JI	39965	DHAHARA	814292	160481	213975	1188748	BANK OF BARODA	BARBOHINDAU	07000100009448
8101	KARAULI	SHRI MAHAVEER JI	39968	GAODA MEENA	691793	136339	181785	1009917	BANK OF BARODA	BARBOHINDAU	07000100009476
8102	KARAULI	SHRI MAHAVEER JI	39969	GAONRI MEENA	753705	148540	198054	1100299	BANK OF BARODA	BARBOSHRIMA	01190100007471
8103	KARAULI	SHRI MAHAVEER JI	39971	GUNSAR	891600	175717	234289	1301606	BANK OF BARODA	BARBOHINDAU	07000100000753
8104	KARAULI	SHRI MAHAVEER JI	39973	IRNIYA	1011451	199337	265783	1476571	STATE BANK OF INDIA	SBIN0007092	51060178267
8105	KARAULI	SHRI MAHAVEER JI	39978	KACHROLI	1182950	233136	310848	1726934	STATE BANK OF INDIA	SBIN0007092	11247976626
8106	KARAULI	SHRI MAHAVEER JI	39980	KATKAR	1296511	255517	340689	1892717	BANK OF BARODA	BARBOHINDAU	07000100010061
8107	KARAULI	SHRI MAHAVEER JI	39982	KHERA	1126667	222044	296058	1644769	BANK OF BARODA	BARBOVJKANC	706001011000649
8108	KARAULI	SHRI MAHAVEER JI	39985	KOTRI	539496	106324	141765	787585	BANK OF BARODA	BARBOKOTRIX	22050100004817
8109	KARAULI	SHRI MAHAVEER JI	39992	NAGLA MEENA	529729	104399	139199	773327	BANK OF BARODA	BARBOHINDAU	07000100009475
8110	KARAULI	SHRI MAHAVEER JI	39994	PALANPUR	1140407	224752	299669	1664828	BANK OF BARODA	BARBOKOTRIX	22050100000220
8111	KARAULI	SHRI MAHAVEER JI	39996	PATAUNDA	1002512	197575	263434	1463521	BANK OF BARODA	BARBOVJKANC	706001011000995
8112	KARAULI	SHRI MAHAVEER JI	39999	SANET	883819	174183	232244	1290246	BANK OF BARODA	BARBOSHRIMA	01190100006580
8113	KARAULI	SHRI MAHAVEER JI	39993	SHRI MAHAVEER JI	859485	169388	225850	1254723	BANK OF BARODA	BARBOSHRIMA	01190100006585
8114	KARAULI	SHRI MAHAVEER JI	40004	TODOOPURA	787309	155163	206884	1149356	BANK OF BARODA	BARBOHINDAU	07000100002512
8115	KARAULI	SHRI MAHAVEER JI	39958	VAJHEDA	928846	183057	244076	1355979	BANK OF BARODA	BARBOHINDAU	07000100009441
8116	KARAULI	TODABHIM	40136	AZIZPUR	808333	159306	212409	1180048	BANK OF BARODA	BARBOKARIRI	22540100000795
8117	KARAULI	TODABHIM	40137	BALGHAT	1109782	218716	291621	1620119	BANK OF BARODA	BARBOBALAGH	14910100000184
8118	KARAULI	TODABHIM	40138	BHAJERA	763140	150400	200533	1114073	STATE BANK OF INDIA	SBIN0031435	51082121066
8119	KARAULI	TODABHIM	40139	BHANAKPURA	736654	145180	193573	1075407	PUNJAB NATIONAL BANK	PUNB0693100	6931000100010151
8120	KARAULI	TODABHIM	40140	BHANDARI ANDROONI	709836	139895	186526	1036257	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	KARALI	TODABHIM	294088	BHEEMPUR	463678	91382	121842	676902	PUNJAB NATIONAL BANK	PUNB0693100	6931000100163893
8122	KARALI	TODABHIM	40141	BHOPUR	603229	118884	158513	880626	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41710100000199
8123	KARALI	TODABHIM	40142	BONL	956491	188506	251341	1396338	BANK OF BARODA	BARB0BONLXX	22540100000067
8124	KARALI	TODABHIM	40143	DEOLEN	1101339	217052	289403	1607794	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	42960100001131
8125	KARALI	TODABHIM	40144	DHAWAN	827536	163091	217455	1208082	BANK OF BARODA	BARB0MORDAX	20720100002233
8126	KARALI	TODABHIM	40145	GORDA	644117	126943	169257	940317	PUNJAB NATIONAL BANK	PUNB0693100	6931000100010124
8127	KARALI	TODABHIM	40146	JAGDISHPURA	663982	130858	174477	969317	BANK OF BARODA	BARB0MAHOOX	15080100009426
8128	KARALI	TODABHIM	40147	JHAREESA	1177156	231994	309326	1718476	BANK OF BARODA	BARB0KARIRI	22540100000070
8129	KARALI	TODABHIM	40148	JONL	1224335	241292	321723	1787350	BANK OF BARODA	BARB0KARIRI	22540100000064
8130	KARALI	TODABHIM	40149	KAMALPURA	789296	155555	207406	1152257	BANK OF BARODA	BARB0MORDAX	20720100002234
8131	KARALI	TODABHIM	40150	KANJOLI	864782	170432	227242	1262456	BANK OF BARODA	BARB0BALAGH	14910100000820
8132	KARALI	TODABHIM	40151	KARIRI	1354947	267033	356044	1978024	BANK OF BARODA	BARB0KARIRI	22540100000079
8133	KARALI	TODABHIM	40152	KATARA AZIZ	714472	140808	187744	1043024	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41400100000217
8134	KARALI	TODABHIM	40153	KHERI	830681	163711	218281	1212673	PUNJAB NATIONAL BANK	PUNB0693100	6931000100010115
8135	KARALI	TODABHIM	40154	KHOHRA	600083	118265	157686	876034	PUNJAB NATIONAL BANK	PUNB0693100	6931000100010045
8136	KARALI	TODABHIM	40155	KIRWARA	1022707	201555	268741	1493003	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41710100000174
8137	KARALI	TODABHIM	40156	KUDHAWAL	986785	194476	259301	1440562	BANK OF BARODA	BARB0BALAGH	14910100004979
8138	KARALI	TODABHIM	40157	LAPAWALI	688482	135686	180915	1005083	STATE BANK OF INDIA	SBIN0031085	51072801860
8139	KARALI	TODABHIM	40158	MACHRI	710830	140091	186787	1037708	PUNJAB NATIONAL BANK	PUNB0693100	6931000100010258
8140	KARALI	TODABHIM	40159	MAHMADPUR	550256	108445	144593	803294	STATE BANK OF INDIA	SBIN0031085	51072801815
8141	KARALI	TODABHIM	40160	MAHWA	1105146	217803	290403	1613352	PUNJAB NATIONAL BANK	PUNB0693100	6931000100010179
8142	KARALI	TODABHIM	40161	MANDEROO	726887	143255	191007	1061149	BANK OF BARODA	BARB0KARIRI	22540100000806
8143	KARALI	TODABHIM	40162	MANNAUJ	998373	196760	262346	1457479	PUNJAB NATIONAL BANK	PUNB0693100	6931000100010133
8144	KARALI	TODABHIM	40163	MATASOOLA	1020224	201066	268088	1489378	BANK OF BARODA	BARB0KARIRI	22540100000541
8145	KARALI	TODABHIM	40164	MOONDIYA	1127826	222272	296363	1646461	BANK OF BARODA	BARB0BALAGH	14910100005333
8146	KARALI	TODABHIM	40165	MORDA	1235261	243446	324594	1803301	BANK OF BARODA	BARB0MORDAX	20720100002235
8147	KARALI	TODABHIM	40166	NANGAL MANDAL	747745	147366	196488	1091599	BANK OF BARODA	BARB0KARIRI	22540100000078
8148	KARALI	TODABHIM	40167	NANGAL SHERPUR	877363	172911	230548	1280822	BANK OF BARODA	BARB0BALAGH	14910100000185
8149	KARALI	TODABHIM	40168	NISOORA	901532	177674	236899	1316105	BANK OF BARODA	BARB0SHRIMA	01190100015545
8150	KARALI	TODABHIM	40169	PADAMPURA	919410	181198	241597	1342205	PUNJAB NATIONAL BANK	PUNB0693100	6931000100009869
8151	KARALI	TODABHIM	40170	PAHARI	880839	173596	231461	1285896	PUNJAB NATIONAL BANK	PUNB0693100	6931000100010142
8152	KARALI	TODABHIM	40171	PARLA KHALSA	642462	126617	168822	937901	STATE BANK OF INDIA	SBIN0031085	51072801848
8153	KARALI	TODABHIM	40173	RANOLI	597766	117808	157077	872651	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41400100000216
8154	KARALI	TODABHIM	40174	SANKARWARA	1190234	234572	312762	1737568	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	42760100003435
8155	KARALI	TODABHIM	40175	SEHRAKHAR	741620	146159	194878	1082657	PUNJAB NATIONAL BANK	PUNB0693100	6931000100010160

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8156	KARAULI	TODABHIM	40176	SHEKHPURA	700897	138133	184177	1023207	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	41710100000181
8157	KARAULI	TODABHIM	40177	SINGHNIYAN	764299	150628	200838	1115765	STATE BANK OF INDIA	SBIN0031085	61102297661
8158	KARAULI	TODABHIM	40179	URDAIN	744103	146648	195531	1086282	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	41400100000258
8159	KOTA	ITAWA	40180	AYANA	1063918	209677	279569	1553164	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	45570100037133
8160	KOTA	ITAWA	40181	AYANI	781553	154029	205372	1140954	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	45570100036548
8161	KOTA	ITAWA	40182	BAGLI	602345	118710	158280	879335	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	46270100521623
8162	KOTA	ITAWA	40183	BALUPA	759706	149723	199631	1109060	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	46270100521640
8163	KOTA	ITAWA	40184	BAMBULIYA KALAN	868611	171186	228248	1268045	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	45550100027112
8164	KOTA	ITAWA	40185	BINAYAKA	759706	149723	199631	1109060	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	45560100032943
8165	KOTA	ITAWA	40186	BORDA	523828	103236	137648	764712	BANK OF BARODA	BARBOITAWAX	42650100007713
8166	KOTA	ITAWA	40187	DHIPRI CHAMBAL	646859	127483	169978	944320	PUNJAB NATIONAL BANK	PUNB0021600	0216000100088626
8167	KOTA	ITAWA	40188	DOONGARLI	771862	152119	202825	1126806	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	46270100521660
8168	KOTA	ITAWA	40189	DURJANPURA	908034	178956	238607	1325597	PUNJAB NATIONAL BANK	PUNB0021600	0216000100089254
8169	KOTA	ITAWA	40190	GANESH GANJ	809313	159500	212666	1181479	PUNJAB NATIONAL BANK	PUNB0021600	0216000100088796
8170	KOTA	ITAWA	40191	GENTA	966347	190448	253930	1410725	ICICI BANK LIMITED	ICIC0003792	379201002185
8171	KOTA	ITAWA	40193	JALODA KHATIYAN	787467	155194	206925	1149586	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	45560100032685
8172	KOTA	ITAWA	40194	JATWADA	851200	167755	223673	1242628	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	46270100521836
8173	KOTA	ITAWA	40195	JORAWARPURA	565714	111491	148655	825860	CENTRAL BANK OF INDIA	CBIN0282859	3447450235
8174	KOTA	ITAWA	40196	KAKRAVADA	485391	95661	127548	708600	BANK OF BARODA	BARBOITAWAX	42650100007786
8175	KOTA	ITAWA	40197	KARWAD	1066381	210163	280217	1556761	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	46180100441308
8176	KOTA	ITAWA	40198	KETHODA	665092	131077	174769	970938	ICICI BANK LIMITED	ICIC0003792	379201002309
8177	KOTA	ITAWA	40199	KHATOLI	1835287	361699	482265	2679251	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	46270100521524
8178	KOTA	ITAWA	40200	KHYAWADA	998049	196696	262261	1457006	PUNJAB NATIONAL BANK	PUNB0021600	0216000100088680
8179	KOTA	ITAWA	40201	LAKSHMIPURA	1012340	199512	266016	1477868	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	46140100409253
8180	KOTA	ITAWA	40202	LUHAWAD	950578	187340	249787	1387705	PUNJAB NATIONAL BANK	PUNB0021600	0216000100088662
8181	KOTA	ITAWA	40203	NIMOLA	970125	191192	254923	1416240	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	46270100523291
8182	KOTA	ITAWA	40204	NONERA	631583	124473	165963	922019	PUNJAB NATIONAL BANK	PUNB0021600	0216000100088811
8183	KOTA	ITAWA	40205	PIPLDA KALAN	844794	166492	221989	1233275	STATE BANK OF INDIA	SBIN0031263	51066870729
8184	KOTA	ITAWA	40206	RAJOPA	1065889	210066	280087	1556042	PUNJAB NATIONAL BANK	PUNB0021600	0216000100088820
8185	KOTA	ITAWA	40207	RANODIYA	675441	133116	177488	986045	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	46270100521781
8186	KOTA	ITAWA	40208	SAHNAWDA	757407	149270	199027	1105704	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	46270100521838
8187	KOTA	ITAWA	294841	SINOTA	662628	130591	174121	967340	ICICI BANK LIMITED	ICIC0003792	379201002217
8188	KOTA	ITAWA	40209	TALAV	1070159	210907	281210	1562276	PUNJAB NATIONAL BANK	PUNB0021600	0216000100088741
8189	KOTA	KHAIRABAD	40210	ALOD	587233	115732	154309	857274	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	45840100232594
8190	KOTA	KHAIRABAD	40211	ARNIYA KALAN	570149	112365	149820	832334	STATE BANK OF INDIA	SBIN0031436	61126083005

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8191	KOTA	KHAIRABAD	294843	ASKALI	768412	151439	201918	1121769	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46330100581736
8192	KOTA	KHAIRABAD	40212	BARODIYA KALAN	1041907	205339	273786	1521032	STATE BANK OF INDIA	SBIN0006886	11732293141
8193	KOTA	KHAIRABAD	40213	BUDHKHAN	1058990	208706	278275	1545971	STATE BANK OF INDIA	SBIN0031493	51035980625
8194	KOTA	KHAIRABAD	40214	CHECHAT	1920209	378435	504580	2803224	STATE BANK OF INDIA	SBIN0031436	61174754342
8195	KOTA	KHAIRABAD	40215	DEVLI KALAN	696466	137260	183013	1016739	CENTRAL BANK OF INDIA	CBIN0281193	2082260016
8196	KOTA	KHAIRABAD	40216	DEVLI KHURD	644560	127030	169373	940963	STATE BANK OF INDIA	SBIN0031436	51036401082
8197	KOTA	KHAIRABAD	40217	DHARNAWAD	754450	148687	198250	1101387	STATE BANK OF INDIA	SBIN0031436	61125163787
8198	KOTA	KHAIRABAD	40218	GADIYA	590025	116282	155043	861350	STATE BANK OF INDIA	SBIN0031436	61177075594
8199	KOTA	KHAIRABAD	40219	GHATOLI	562922	110941	147921	821784	STATE BANK OF INDIA	SBIN0031436	51036401048
8200	KOTA	KHAIRABAD	40220	GOYANDA	865655	170603	227471	1263729	STATE BANK OF INDIA	SBIN0031436	51036407051
8201	KOTA	KHAIRABAD	40221	HATIYA KHERI	707471	139429	185905	1032805	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46240100490260
8202	KOTA	KHAIRABAD	40222	HEERIYA KHERI	828039	163190	217587	1208816	ICICI BANK LIMITED	ICIC0006888	688801702892
8203	KOTA	KHAIRABAD	40223	JHULMI	1192041	234928	313237	1740206	STATE BANK OF INDIA	SBIN0031436	51036401071
8204	KOTA	KHAIRABAD	40224	KHAIRABAD	1969980	388244	517659	2875883	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46240100489058
8205	KOTA	KHAIRABAD	40225	KHEEMACH	566536	111653	148871	827060	STATE BANK OF INDIA	SBIN0031493	61172370185
8206	KOTA	KHAIRABAD	40226	KHERARUDHHA	630433	124246	165661	920340	STATE BANK OF INDIA	SBIN0031493	61145571044
8207	KOTA	KHAIRABAD	40227	KHERLI	1067696	210422	280562	1558680	STATE BANK OF INDIA	SBIN0031436	51036400996
8208	KOTA	KHAIRABAD	40228	KOOKRA KHURD	781389	153996	205328	1140713	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46330100574588
8209	KOTA	KHAIRABAD	40229	KUDAILA	1628154	320877	427836	2376867	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46240100490068
8210	KOTA	KHAIRABAD	244177	KUMBHKOT	1084450	213724	284965	1583139	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45830100222023
8211	KOTA	KHAIRABAD	40231	LAHARIYA	671498	132339	176452	980289	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45590100045165
8212	KOTA	KHAIRABAD	40230	LAKSHMIPURA	798636	157395	209861	1165892	STATE BANK OF INDIA	SBIN0031436	51036401059
8213	KOTA	KHAIRABAD	40232	MADANPURA	730304	143928	191905	1066137	STATE BANK OF INDIA	SBIN0031436	61124883560
8214	KOTA	KHAIRABAD	40233	MANDA	738188	145482	193976	1077646	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45830100222467
8215	KOTA	KHAIRABAD	40234	MODAK GAON	1511857	297957	397276	2207090	STATE BANK OF INDIA	SBIN0031493	61172669209
8216	KOTA	KHAIRABAD	40235	PEEPA KHERI	581976	114696	152928	849600	STATE BANK OF INDIA	SBIN0031436	61129418598
8217	KOTA	KHAIRABAD	40236	PIPLDA	1093156	215440	287253	1595849	STATE BANK OF INDIA	SBIN0031493	61175658171
8218	KOTA	KHAIRABAD	40237	RICHADIYA	736053	145062	193415	1074530	STATE BANK OF INDIA	SBIN0031436	61172401069
8219	KOTA	KHAIRABAD	40238	SAHARAWDA	610393	120297	160395	891085	STATE BANK OF INDIA	SBIN0031493	61175658035
8220	KOTA	KHAIRABAD	40239	SALAWAD KHURD	870747	171607	228809	1271163	CENTRAL BANK OF INDIA	CBIN0281641	2258635159
8221	KOTA	KHAIRABAD	40240	SALERA KHURD	640125	126156	168208	934489	STATE BANK OF INDIA	SBIN0031436	61124883071
8222	KOTA	KHAIRABAD	40241	SATAL KHERI	2565262	505563	674083	3744908	STATE BANK OF INDIA	SBIN0031562	51035583038
8223	KOTA	KHAIRABAD	40242	SUKET	3666138	722524	963364	5352026	STATE BANK OF INDIA	SBIN0031436	61123974163
8224	KOTA	KHAIRABAD	40243	UDPURA @ MODAK STATION	1511857	297957	397276	2207090	ICICI BANK LIMITED	ICIC0006888	688801014848
8225	KOTA	KHAIRABAD	40244	UNDWA	580169	114340	152453	846962	STATE BANK OF INDIA	SBIN0031436	51036401015

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8226	KOTA	LADPURA	294838	AARAMPURA	756093	149011	198681	1103785	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46130100411646
8227	KOTA	LADPURA	40245	ALANIYA	866312	170733	227644	1264689	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45760100174844
8228	KOTA	LADPURA	40246	ARANDKHERA	979980	193135	257513	1430628	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45790100193057
8229	KOTA	LADPURA	40247	BANIYANI	1001334	197343	263124	1461801	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45790100193076
8230	KOTA	LADPURA	40248	BHANWARIA	1031230	203235	270980	1505445	CENTRAL BANK OF INDIA	CBIN0281195	2015516843
8231	KOTA	LADPURA	40250	BHIMPURA	594460	117156	156208	867824	CENTRAL BANK OF INDIA	CBIN0280458	2082545467
8232	KOTA	LADPURA	40249	BORABAS	869925	171445	228593	1269963	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45810100202150
8233	KOTA	LADPURA	40252	DOLIYA	1661006	327352	436469	2424827	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45810100202186
8234	KOTA	LADPURA	40253	GANDI FALEE	939572	185171	246895	1371638	CENTRAL BANK OF INDIA	CBIN0280458	2082554288
8235	KOTA	LADPURA	40254	GODLIYA HERI	853499	168208	224277	1245984	CENTRAL BANK OF INDIA	CBIN0280458	2082562346
8236	KOTA	LADPURA	40255	JAKHORA	1093320	215472	287296	1596088	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46370100588774
8237	KOTA	LADPURA	40256	KALIYA KHERI	912141	179765	239686	1331592	CENTRAL BANK OF INDIA	CBIN0281195	2015516810
8238	KOTA	LADPURA	40257	KASAR	964211	190027	253369	1407607	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46420100594612
8239	KOTA	LADPURA	40258	KHERA RASULPUR	784346	154579	206105	1145030	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46130100404495
8240	KOTA	LADPURA	40259	KISHANPURA TAKIA	805207	158690	211587	1175484	AXIS BANK	UTIB0002983	917010041983472
8241	KOTA	LADPURA	40260	KOLANA	1265466	249398	332531	1847395	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46420100594609
8242	KOTA	LADPURA	40261	MANDANA	1446153	285008	380011	2111172	CENTRAL BANK OF INDIA	CBIN0281195	2015516774
8243	KOTA	LADPURA	40262	MANDLIYA	772355	152216	202954	1127525	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46420100594585
8244	KOTA	LADPURA	40263	MANS GAON	659836	130041	173387	963264	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45800100196951
8245	KOTA	LADPURA	40264	MAWASA	843808	166298	221731	1231837	CENTRAL BANK OF INDIA	CBIN0280458	2082554244
8246	KOTA	LADPURA	40265	RANGPUR	657043	129490	172654	959187	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45770100178448
8247	KOTA	LADPURA	40266	TATHER	717656	141436	188581	1047673	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45800100197179
8248	KOTA	SANGOD	40267	AMRITKUAN	708129	139558	186078	1033765	STATE BANK OF INDIA	SBIN0031266	61133263192
8249	KOTA	SANGOD	40268	AWAN	716834	141274	188365	1046473	STATE BANK OF INDIA	SBIN0031266	61128342323
8250	KOTA	SANGOD	40269	BALUHERA	701065	138166	184221	1023452	STATE BANK OF INDIA	SBIN0031266	61128341487
8251	KOTA	SANGOD	40270	BAPAWAR KALA	1177750	232111	309482	1719343	STATE BANK OF INDIA	SBIN0032177	61128343712
8252	KOTA	SANGOD	40271	BASIYAHERI	940393	185333	247111	1372837	ICICI BANK LIMITED	ICIC0006867	686701030396
8253	KOTA	SANGOD	40272	BORINAKALAN	538776	106182	141576	786534	STATE BANK OF INDIA	SBIN0031266	61128338167
8254	KOTA	SANGOD	40273	DANTA	681190	134249	178999	994438	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45540100021908
8255	KOTA	SANGOD	40274	DEEGOD	1342175	264516	352688	1959379	STATE BANK OF INDIA	SBIN0031266	61128337888
8256	KOTA	SANGOD	40275	DEVLI	965690	190318	253758	1409766	STATE BANK OF INDIA	SBIN0031266	61128339193
8257	KOTA	SANGOD	40276	DILLIPURA	522350	102945	137260	762555	STATE BANK OF INDIA	SBIN0031266	61128343870
8258	KOTA	SANGOD	40277	DOTI	869761	171413	228550	1269724	STATE BANK OF INDIA	SBIN0031266	61128342027
8259	KOTA	SANGOD	40278	DULET	777447	153219	204292	1134958	STATE BANK OF INDIA	SBIN0031266	61128422924
8260	KOTA	SANGOD	40279	HINGI	698109	137583	183445	1019137	STATE BANK OF INDIA	SBIN0031266	61128337991

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8261	KOTA	SANGOD	40280	HINGONIYA	644395	126998	169330	940723	STATE BANK OF INDIA	SBIN0031266	61128341624
8262	KOTA	SANGOD	40281	JALIMPURA	548960	108189	144252	801401	ICICI BANK LIMITED	ICIC0006867	686701039077
8263	KOTA	SANGOD	40282	JHALRI	609244	120070	160093	889407	STATE BANK OF INDIA	SBIN0031266	61128341443
8264	KOTA	SANGOD	40283	KAMOLAR	694166	136807	182409	1013382	STATE BANK OF INDIA	SBIN0031266	61128343972
8265	KOTA	SANGOD	40284	KANWAS	1315894	259337	345782	1921013	STATE BANK OF INDIA	SBIN0031266	61128418725
8266	KOTA	SANGOD	40285	KHADIYA	778925	153511	204681	1137117	STATE BANK OF INDIA	SBIN0032177	61128343575
8267	KOTA	SANGOD	40286	KHAJOORI	534176	105276	140367	779819	STATE BANK OF INDIA	SBIN0031266	61128777670
8268	KOTA	SANGOD	40287	KHJOORNA	634047	124958	166611	925616	STATE BANK OF INDIA	SBIN0031266	61145106587
8269	KOTA	SANGOD	40288	KISHANPURA	562429	110844	147792	821065	STATE BANK OF INDIA	SBIN0031266	51060721580
8270	KOTA	SANGOD	40289	KUNDANPUR	845779	166686	222248	1234713	STATE BANK OF INDIA	SBIN0031266	61128339159
8271	KOTA	SANGOD	40290	KURAD	885859	174585	232780	1293224	STATE BANK OF INDIA	SBIN0031266	61128339251
8272	KOTA	SANGOD	40291	KURADIYA KHURD	860563	169600	226133	1256296	STATE BANK OF INDIA	SBIN0031266	61128338258
8273	KOTA	SANGOD	40292	LABANIYA	599881	118225	157633	875739	STATE BANK OF INDIA	SBIN0032177	61128777749
8274	KOTA	SANGOD	40294	LATOORI	834609	164485	219313	1218407	STATE BANK OF INDIA	SBIN0032177	61128343643
8275	KOTA	SANGOD	40293	LODA HEDA	533519	105146	140195	778860	STATE BANK OF INDIA	SBIN0031266	61128425812
8276	KOTA	SANGOD	40295	MAMOR	669199	131886	175848	976933	STATE BANK OF INDIA	SBIN0031266	61128341578
8277	KOTA	SANGOD	40296	MANDAP	1079687	212785	283713	1576185	STATE BANK OF INDIA	SBIN0031266	61128341919
8278	KOTA	SANGOD	40297	MANDITA	844301	166395	221860	1232556	STATE BANK OF INDIA	SBIN0031266	61128338338
8279	KOTA	SANGOD	40298	MOINKALAN	694659	136904	182538	1014101	STATE BANK OF INDIA	SBIN0031266	61128326479
8280	KOTA	SANGOD	40299	MORU KALAN	823932	162381	216508	1202821	STATE BANK OF INDIA	SBIN0031266	61135590343
8281	KOTA	SANGOD	40300	SAWAN BHADO	421001	82971	110628	614600	ICICI BANK LIMITED	ICIC0006867	686701701878
8282	KOTA	SANGOD	40301	SHYAMPURA	828696	163320	217759	1209775	STATE BANK OF INDIA	SBIN0031266	61126789611
8283	KOTA	SANGOD	40302	VINOD KHURD	732768	144414	192552	1069734	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	46170100434559
8284	KOTA	SULTANPUR	40303	AMARPURA	927910	182873	243830	1354613	CENTRAL BANK OF INDIA	CBIN0280459	2058438169
8285	KOTA	SULTANPUR	40304	BAMORI	934316	184135	245514	1363965	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	45910100275539
8286	KOTA	SULTANPUR	40305	BANETHYA	764963	150759	201012	1116734	STATE BANK OF INDIA	SBIN0031261	51065750721
8287	KOTA	SULTANPUR	40306	BAROD	850543	167625	223500	1241668	CENTRAL BANK OF INDIA	CBIN0282121	2218821449
8288	KOTA	SULTANPUR	40307	BHANDA HEDA	569164	112171	149561	830896	STATE BANK OF INDIA	SBIN0031261	51065750710
8289	KOTA	SULTANPUR	40308	BHORA	906556	178664	238219	1323439	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	45750100165638
8290	KOTA	SULTANPUR	40309	BISLAI	318830	62835	83780	465445	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	46310100563524
8291	KOTA	SULTANPUR	40310	BOODADEET	955670	188344	251125	1395139	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	46010100323124
8292	KOTA	SULTANPUR	40311	CHOMA MALIYAN	824589	162510	216680	1203779	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	45990100315284
8293	KOTA	SULTANPUR	40312	DIGOD	1294047	255031	340041	1889119	STATE BANK OF INDIA	SBIN0031261	51065750663
8294	KOTA	SULTANPUR	40313	DOONGARJA	712399	140400	187200	1039999	BANK OF INDIA	BKID0006625	662510100000503
8295	KOTA	SULTANPUR	40314	GADEPAN	1056690	208253	277670	1542613	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	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	570642	112462	149950	833054	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46310100559443
8297	KOTA	SULTANPUR	40316	JHADGAO	852185	167949	223932	1244066	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45510100002202
8298	KOTA	SULTANPUR	40317	KHERLI TAWRAN	413609	81514	108685	603808	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45510100002418
8299	KOTA	SULTANPUR	40318	KHERULA	602016	118646	158194	878856	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46310100559488
8300	KOTA	SULTANPUR	40319	KISHORPURA	716342	141177	188236	1045755	CENTRAL BANK OF INDIA	CBIN0280459	3439131194
8301	KOTA	SULTANPUR	40320	KOTRA DEEPSING	885366	174488	232651	1292505	BANK OF INDIA	BKID0006624	662410100000491
8302	KOTA	SULTANPUR	40321	KOTSUWA	784674	154644	206192	1145510	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46040100346492
8303	KOTA	SULTANPUR	40322	LAKHSANIJA	578362	113984	151978	844324	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45510100002578
8304	KOTA	SULTANPUR	40323	MADANPURA	678562	133731	178308	990601	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46310100558676
8305	KOTA	SULTANPUR	40324	MANDAWARA	620742	122336	163115	906193	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45510100002586
8306	KOTA	SULTANPUR	40325	MORPA	627805	123728	164971	916504	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46310100563592
8307	KOTA	SULTANPUR	40326	MUNDLA	685953	135188	180250	1001391	STATE BANK OF INDIA	SBIN0031261	51065750732
8308	KOTA	SULTANPUR	40327	NIMODA	1016939	200419	267225	1484583	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46040100346489
8309	KOTA	SULTANPUR	299747	PADASALIYA	483255	95240	126987	705482	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46310100559608
8310	KOTA	SULTANPUR	40329	POLAI KALAN	677576	133537	178049	989162	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45750100165075
8311	KOTA	SULTANPUR	40330	RAILGAON	558980	110164	146885	816029	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45990100315292
8312	KOTA	SULTANPUR	40331	SAROLA	836909	164938	219918	1221765	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45910100275428
8313	KOTA	SULTANPUR	40332	SIMLIYA	1270229	250337	333783	1854349	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45750100164905
8314	KOTA	SULTANPUR	40334	TAKARWADA	845779	166686	222248	1234713	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46010100323125
8315	NAGAUR	BHERUNDA	40759	ALNIYAWAS	961713	189535	252713	1403961	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000375	11320265917
8316	NAGAUR	BHERUNDA	40763	BARI GHATI	529160	104287	139049	772496	STATE BANK OF INDIA	SBIN0032066	61156613266
8317	NAGAUR	BHERUNDA	40766	BHERUNDA	744412	146709	195612	1086733	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000329	11320412001
8318	NAGAUR	BHERUNDA	40340	BIKHARNIYA KALAN	679708	133957	178609	992274	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000334	11325380797
8319	NAGAUR	BHERUNDA	40770	DHANIPURA	466635	91964	122619	681218	STATE BANK OF INDIA	SBIN0032066	61156738977
8320	NAGAUR	BHERUNDA	40771	DODIYANA	640886	126306	168408	935600	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000367	11320018923
8321	NAGAUR	BHERUNDA	294868	GOL	306093	60325	80433	446851	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000329	83067462122
8322	NAGAUR	BHERUNDA	40351	HARSOR	1179271	232411	309881	1721563	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000334	11325380855
8323	NAGAUR	BHERUNDA	40779	KOD	750562	147921	197228	1095711	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000375	83037888621
8324	NAGAUR	BHERUNDA	40780	LADPURA	771959	152138	202850	1126947	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000375	11320265951
8325	NAGAUR	BHERUNDA	40361	MANDAL JODHA	740312	145901	194534	1080747	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000334	11325381112
8326	NAGAUR	BHERUNDA	40363	MEORA	465097	91661	122215	678973	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000334	11325381123
8327	NAGAUR	BHERUNDA	40785	MORI KALAN	743771	146583	195443	1085797	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000329	11320397477
8328	NAGAUR	BHERUNDA	40365	NATHWARA	460485	90752	121003	672240	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000334	11325381236
8329	NAGAUR	BHERUNDA	40367	NIMBARI KALAN	442291	87167	116222	645680	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000334	11325380550
8330	NAGAUR	BHERUNDA	40787	NIMBOLA BISWA	734674	144790	193053	1072517	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000329	11320397910

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8331	NAGPUR	BHERUNDA	40370	PALRI KALAN	603217	118882	158510	880609	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000334	11325381178
8332	NAGPUR	BHERUNDA	40373	RAJLOTA	649983	128099	170798	948880	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000334	11325380888
8333	NAGPUR	BHERUNDA	40792	SATHANA KALAN	469197	92470	123293	684960	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000375	11320265906
8334	NAGPUR	BHERUNDA	40794	SOODWAR	461510	90954	121273	673737	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000375	11320266411
8335	NAGPUR	BHERUNDA	40795	TEHLA	715583	141027	188036	1044646	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000375	11320266068
8336	NAGPUR	BHERUNDA	40796	THANWALA	1647315	324653	432871	2404839	ICICI BANK LIMITED	ICIC0006845	684501701710
8337	NAGPUR	BHERUNDA	40377	THATA	601295	118503	158004	877802	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000334	11325368180
8338	NAGPUR	DEGANA	40336	ANTROLI KALAN	489057	96383	128511	713951	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000334	11325380822
8339	NAGPUR	DEGANA	40337	BACHHWARI	623333	122847	163795	909975	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000332	11320520832
8340	NAGPUR	DEGANA	40338	BANWARLA	584511	115196	153594	853301	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000334	11325381134
8341	NAGPUR	DEGANA	40339	BARNA	457794	90222	120296	668312	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000334	11325381076
8342	NAGPUR	DEGANA	40341	BUTATI	799378	157542	210055	1166975	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000332	11320521100
8343	NAGPUR	DEGANA	40342	CHANDA ROON	882788	173980	231973	1288741	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000334	11325381043
8344	NAGPUR	DEGANA	40343	CHOLIYAS	492644	97090	129454	719188	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000334	11325381032
8345	NAGPUR	DEGANA	40344	CHOSALI	622820	122746	163661	909227	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000334	11325381258
8346	NAGPUR	DEGANA	295053	CHUA	523010	103075	137433	763518	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000334	83068783892
8347	NAGPUR	DEGANA	40345	CHUI	548251	108049	144066	800366	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000334	11325385311
8348	NAGPUR	DEGANA	40346	DABOLI MEETHI	427300	84212	112283	623795	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000334	11325381292
8349	NAGPUR	DEGANA	40347	DEGANA GAON	628586	123882	165176	917644	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000334	11325385264
8350	NAGPUR	DEGANA	40348	GONARDA	545945	107595	143460	797000	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000334	11325380957
8351	NAGPUR	DEGANA	40360	GUNDISAR	404878	79793	106391	591062	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000334	83021838065
8352	NAGPUR	DEGANA	40350	GUNSALI	482394	95070	126760	704224	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000334	11325381156
8353	NAGPUR	DEGANA	40352	IDWA	725833	143047	190730	1059610	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000334	11325381101
8354	NAGPUR	DEGANA	40353	JAKHERA	504560	99439	132585	736584	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000334	11325381189
8355	NAGPUR	DEGANA	40354	JALSOO KHURD	659336	129942	173256	962534	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000334	11325380221
8356	NAGPUR	DEGANA	40355	JALSOO NANAK	583229	114943	153257	851429	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000334	11325385388
8357	NAGPUR	DEGANA	40357	KHERWA	857034	168905	225206	1251145	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000334	11325381098
8358	NAGPUR	DEGANA	295049	KHIVTANA	407312	80273	107031	594616	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000378	83068724406
8359	NAGPUR	DEGANA	40358	KHURI KALAN	690471	136078	181437	1007986	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000334	11325380899
8360	NAGPUR	DEGANA	294902	KIRAR	596554	117569	156759	870882	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000334	83068834522
8361	NAGPUR	DEGANA	40359	KITALSAR	481754	94944	126592	703290	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000334	11325381270
8362	NAGPUR	DEGANA	40362	MANJHEE	616286	121458	161944	899688	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000334	11325385297
8363	NAGPUR	DEGANA	40364	MOGAS	462663	91182	121576	675421	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000334	11325380811
8364	NAGPUR	DEGANA	40368	NIMBOLA KALAN	476500	93909	125212	695621	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000334	11325381010
8365	NAGPUR	DEGANA	40369	PALIYAS	631020	124362	165815	921197	RAJASTHAN MARUDHARA GRAMIN BA	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	506354	99792	133056	739202	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000332	11320520300
8367	NAGPUR	DEGANA	40372	PUNDLOTA	436013	85929	114573	636515	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000334	11325378733
8368	NAGPUR	DEGANA	40374	RAJOD	502254	98984	131979	733217	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000334	11325380913
8369	NAGPUR	DEGANA	40375	SANJOO	659208	129917	173222	962347	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000378	11325618199
8370	NAGPUR	DEGANA	295054	SARSANDA	412822	81359	108479	602660	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000334	83068808604
8371	NAGPUR	DEGANA	40376	SIRASANA	634864	125119	166826	926809	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000334	11325381509
8372	NAGPUR	DEGANA	40378	TILANESH	624486	123074	164098	911658	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000334	11325381145
8373	NAGPUR	DIDWANA	40379	AGUNTA	568879	112115	149486	830480	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000337	11325994548
8374	NAGPUR	DIDWANA	40382	BALIYA	612186	120650	160866	893702	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000337	11325975387
8375	NAGPUR	DIDWANA	40385	BARANGANA	573620	113049	150732	837401	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000337	11326033048
8376	NAGPUR	DIDWANA	40390	BINCHAWA	566701	111686	148914	827301	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000337	11325993033
8377	NAGPUR	DIDWANA	40393	CHOULUKHAN	820134	161632	215510	1197276	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000337	11325988319
8378	NAGPUR	DIDWANA	40395	DADU BASNI	519551	102393	136524	758468	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000337	11325981211
8379	NAGPUR	DIDWANA	40398	DAULAT PURA	624614	123099	164132	911845	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000337	11325975412
8380	NAGPUR	DIDWANA	40399	DAYAL PURA	647677	127644	170192	945513	AXIS BANK	UTIB0001732	920010050301634
8381	NAGPUR	DIDWANA	40402	DUDOLI	585279	115347	153796	854422	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000337	11325983988
8382	NAGPUR	DIDWANA	262116	GODRAS	528648	104186	138915	771749	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000337	83021672686
8383	NAGPUR	DIDWANA	40403	KALWANI	533645	105171	140228	779044	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000337	11325981696
8384	NAGPUR	DIDWANA	40404	KERAP	527110	103883	138511	769504	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000337	11325992971
8385	NAGPUR	DIDWANA	40406	KHARESH	538641	106156	141541	786338	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000337	11325993237
8386	NAGPUR	DIDWANA	40407	KHARWALIYA	563113	110979	147971	822063	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000611	11326033059
8387	NAGPUR	DIDWANA	40408	KHATU KHURD	1435267	282863	377150	2095280	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000337	11325981798
8388	NAGPUR	DIDWANA	40410	KHUNKHUNA	870744	171606	228809	1271159	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000348	11325992926
8389	NAGPUR	DIDWANA	40411	KOLIYA	831281	163829	218439	1213549	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000337	11325992959
8390	NAGPUR	DIDWANA	40413	LALASARI	548507	108100	144133	800740	PUNJAB NATIONAL BANK	PUNB0355700	3557000100155093
8391	NAGPUR	DIDWANA	40414	LOROLI KALAN	561192	110600	147466	819258	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000337	11325988669
8392	NAGPUR	DIDWANA	40415	MAMRODA	574389	113201	150934	838524	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000337	11325992879
8393	NAGPUR	DIDWANA	294345	MANDABASNI	639348	126003	168004	933355	HDFC BANK	HDFC0009356	50100387873110
8394	NAGPUR	DIDWANA	40416	MANDUKARA	587201	115726	154301	857228	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000611	11325975456
8395	NAGPUR	DIDWANA	40417	MAWA	870488	171556	228741	1270785	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000337	11325981743
8396	NAGPUR	DIDWANA	40419	NIMBI KALAN	555298	109438	145918	810654	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000337	11325980636
8397	NAGPUR	DIDWANA	294351	NIMBI KHURD	562985	110953	147938	821876	HDFC BANK	HDFC0002037	50100385273864
8398	NAGPUR	DIDWANA	40422	PALOT	554017	109186	145581	808784	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000337	11325975398
8399	NAGPUR	DIDWANA	40423	PAWA	756584	149108	198810	1104502	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000611	11325985760
8400	NAGPUR	DIDWANA	40424	PIDWA	748640	147542	196723	1092905	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000611	11325983434

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8401	NAGPUR	DIDWANA	294574	PYAWAN	499435	98429	131238	729102	HDFC BANK	HDFC0009356	50100386292305
8402	NAGPUR	DIDWANA	262115	RAMSABAS	491747	96914	129218	717879	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000337	83020377261
8403	NAGPUR	DIDWANA	294342	RANSISAR JATAN	536079	105651	140867	782597	HDFC BANK	HDFC0002037	50100386400977
8404	NAGPUR	DIDWANA	40427	SANIYA	735571	144967	193289	1073827	ICICI BANK LIMITED	ICIC0001748	174801001431
8405	NAGPUR	DIDWANA	40428	SHERANI ABAD	1113671	219483	292643	1625797	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000337	11325983671
8406	NAGPUR	DIDWANA	40429	SINGHANA	622564	122695	163593	908852	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000337	11325981732
8407	NAGPUR	DIDWANA	40430	SINGRAWAT KALAN	551967	108782	145042	805791	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000337	11325992755
8408	NAGPUR	DIDWANA	40431	SOOPKA	867028	170874	227832	1265734	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000337	11325983977
8409	NAGPUR	DIDWANA	40433	THANU	830640	163703	218270	1212613	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000337	11325979880
8410	NAGPUR	JAYAL	40436	AKORA	918663	181050	241400	1341113	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000335	11325851850
8411	NAGPUR	JAYAL	40437	ANWLIYASAR	671892	132417	176556	980865	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000335	11325851293
8412	NAGPUR	JAYAL	40439	BARNEL	1025392	202085	269446	1496923	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000343	11325854205
8413	NAGPUR	JAYAL	40440	BHAWALA	580154	114337	152449	846940	STATE BANK OF INDIA	SBIN0031619	61140374539
8414	NAGPUR	JAYAL	40442	BUGARDA	425762	83909	111879	621550	STATE BANK OF INDIA	SBIN0032425	61133918673
8415	NAGPUR	JAYAL	40444	CHHAJOLI	542101	106837	142450	791388	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000343	11325851259
8416	NAGPUR	JAYAL	40443	CHHAPRA	477525	94111	125481	697117	THE NAGPUR CENTRAL CO-OPERATIVE	RSCB0028008	28008111110019100
8417	NAGPUR	JAYAL	40445	DEH	1290484	254329	339105	1883918	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000335	11325546642
8418	NAGPUR	JAYAL	40446	DHARNA	742746	146381	195174	1084301	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000343	11325854884
8419	NAGPUR	JAYAL	40447	DHEHARI	748512	147517	196689	1092718	STATE BANK OF INDIA	SBIN0031619	61177815724
8420	NAGPUR	JAYAL	40449	DOTINA	495463	97646	130195	723304	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000381	83032729563
8421	NAGPUR	JAYAL	40450	DUGASTAU	684961	134992	179990	999943	ICICI BANK LIMITED	ICIC0003553	355301001626
8422	NAGPUR	JAYAL	40451	DUGOLI	838841	165319	220425	1224585	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000343	11325853904
8423	NAGPUR	JAYAL	40454	GORAU	634864	125119	166826	926809	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000343	11325853937
8424	NAGPUR	JAYAL	40455	GUGRIYALI	732496	144361	192481	1069338	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000343	11325861813
8425	NAGPUR	JAYAL	40456	JALNIYASAR	665358	131129	174839	971326	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000335	11325859305
8426	NAGPUR	JAYAL	40458	JHARELI	974013	191959	255945	1421917	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000335	11325861018
8427	NAGPUR	JAYAL	40459	JOCHEENA	666639	131381	175175	973195	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000343	11325851237
8428	NAGPUR	JAYAL	40460	KAMEDIYA	634992	125144	166859	926995	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000335	11325851351
8429	NAGPUR	JAYAL	40461	KATHOTI	906235	178601	238135	1322971	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000343	11325866447
8430	NAGPUR	JAYAL	40462	KHATU KALLAN	2052962	404598	539464	2997024	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000346	11326166206
8431	NAGPUR	JAYAL	40463	KHERAT	750177	147845	197127	1095149	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000335	11325853846
8432	NAGPUR	JAYAL	40464	KHINYALA	828462	163274	217698	1209434	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000347	11326645687
8433	NAGPUR	JAYAL	40466	MANGLOD	602064	118655	158206	878925	STATE BANK OF INDIA	SBIN0031633	51069570303
8434	NAGPUR	JAYAL	40467	PEENDIYA	615005	121205	161607	897817	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000343	11325853664
8435	NAGPUR	JAYAL	40452	PHARDOD	670996	132240	176320	979556	RAJASTHAN MARUDHARA GRAMIN BA	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	858572	169208	225610	1253390	STATE BANK OF INDIA	SBIN0031118	61152138781
8437	NAGPUR	JAYAL	40469	RATANGA	521088	102696	136928	760712	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000343	11325866403
8438	NAGPUR	JAYAL	40470	ROHINA	612698	120751	161001	894450	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000343	11325855323
8439	NAGPUR	JAYAL	40473	ROTOO	613083	120827	161102	895012	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000343	11325853697
8440	NAGPUR	JAYAL	40474	SANDEELA	678939	133806	178407	991152	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000381	11325866639
8441	NAGPUR	JAYAL	40475	SOMNA	721477	142189	189585	1053251	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000343	11325851612
8442	NAGPUR	JAYAL	40476	SONELI	686114	135220	180293	1001627	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000343	11325866583
8443	NAGPUR	JAYAL	40477	SURPALIYA	1065495	209988	279984	1555467	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000343	11325851861
8444	NAGPUR	JAYAL	40478	TANGLA	575414	113403	151204	840021	ICICI BANK LIMITED	ICIC0006718	671801702469
8445	NAGPUR	JAYAL	40479	TANWRA	654083	128907	171876	954866	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000343	11325854704
8446	NAGPUR	JAYAL	40480	TARNAU	710330	139992	186656	1036978	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000381	11325039007
8447	NAGPUR	KHINVSAR	40639	AAKLA	837303	165016	220021	1222340	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000363	11325495958
8448	NAGPUR	KHINVSAR	40638	ACHEENA	621795	122544	163391	907730	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000369	11325495981
8449	NAGPUR	KHINVSAR	40642	BERATHAL KALAN	701874	138326	184434	1024634	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000368	11325496724
8450	NAGPUR	KHINVSAR	40675	BERAWAS	562729	110903	147870	821502	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000368	11325495914
8451	NAGPUR	KHINVSAR	40643	BHAWANDA	573492	113024	150699	837215	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000363	11325496134
8452	NAGPUR	KHINVSAR	40685	BHER	769524	151658	202211	1123393	STATE BANK OF INDIA	SBIN0031634	51090317105
8453	NAGPUR	KHINVSAR	40686	BHOJAS	791818	156052	208069	1155939	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000369	11325799116
8454	NAGPUR	KHINVSAR	40687	BHOMASAR	790793	155850	207800	1154443	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000369	11325794549
8455	NAGPUR	KHINVSAR	40688	BHUNDEL	1102652	217311	289748	1609711	STATE BANK OF INDIA	SBIN0031634	51090318788
8456	NAGPUR	KHINVSAR	40644	BIRLOKA	583742	115044	153392	852178	STATE BANK OF INDIA	SBIN0031620	51083650362
8457	NAGPUR	KHINVSAR	40690	CHAWANDIYA	661258	130321	173761	965340	BANK OF BARODA	BARB0NAGAU	10280100006232
8458	NAGPUR	KHINVSAR	40694	DATINA	783234	154360	205813	1143407	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000369	11325790157
8459	NAGPUR	KHINVSAR	40645	DEHROO	535054	105449	140598	781101	STATE BANK OF INDIA	SBIN0031635	51071880481
8460	NAGPUR	KHINVSAR	40695	DEU	711483	140219	186959	1038661	BANK OF BARODA	BARB0NAGAU	10280100002657
8461	NAGPUR	KHINVSAR	40696	DHEENGSA	633198	124791	166388	924377	BANK OF BARODA	BARB0NAGAU	10280100006230
8462	NAGPUR	KHINVSAR	40701	GUDHA BHANGWAN DAS	715583	141027	188036	1044646	BANK OF BARODA	BARB0NAGAU	10280100006797
8463	NAGPUR	KHINVSAR	40655	KANTIYA	628714	123907	165209	917830	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000368	11326515363
8464	NAGPUR	KHINVSAR	40705	KARNU	636530	125447	167263	929240	STATE BANK OF INDIA	SBIN0031528	61095681212
8465	NAGPUR	KHINVSAR	40659	KHATORA	508404	100196	133595	742195	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000369	11325496123
8466	NAGPUR	KHINVSAR	40660	KHEENWSAR	1422710	280388	373851	2076949	STATE BANK OF INDIA	SBIN0032030	51061991783
8467	NAGPUR	KHINVSAR	294379	KHUNDALA	556707	109716	146288	812711	STATE BANK OF INDIA	SBIN0032030	39374948825
8468	NAGPUR	KHINVSAR	40661	KURCHI	897907	176960	235946	1310813	STATE BANK OF INDIA	SBIN0031620	51083650453
8469	NAGPUR	KHINVSAR	295056	LALAP	520960	102671	136895	760526	UCO BANK	UCBA0000619	06190110090091
8470	NAGPUR	KHINVSAR	40646	LALAWAS	513273	101156	134874	749303	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	NAGPUR	KHINVSAR	40662	MADPURA	1139168	224508	299343	1663019	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000369	11325495947
8472	NAGPUR	KHINVSAR	40665	NAGARI	532748	104994	139992	777734	STATE BANK OF INDIA	SBIN0031114	51061992551
8473	NAGPUR	KHINVSAR	40666	NARWA KALAN	711227	140169	186892	1038288	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000368	11326524139
8474	NAGPUR	KHINVSAR	40710	PABUSAR	876894	172819	230425	1280138	BANK OF BARODA	BARB0NAGPUR	10280100002292
8475	NAGPUR	KHINVSAR	40668	PANCHLA SIDHA	916357	180596	240794	1337747	STATE BANK OF INDIA	SBIN0031114	51061991818
8476	NAGPUR	KHINVSAR	40669	PANCHORI	1016295	200292	267056	1483643	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000369	11325496076
8477	NAGPUR	KHINVSAR	262697	PAPASANI	630764	124311	165748	920823	STATE BANK OF INDIA	SBIN0031620	61267794776
8478	NAGPUR	KHINVSAR	40670	PEEPALIYA	732112	144285	192380	1068777	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000368	11326515432
8479	NAGPUR	KHINVSAR	294382	SATIKA KHURD	526982	103858	138477	769317	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000368	83065771765
8480	NAGPUR	KHINVSAR	40720	TANKLA	745180	146860	195814	1087854	BANK OF BARODA	BARB0NAGPUR	10280100001564
8481	NAGPUR	KHINVSAR	40721	TANTWAS	796303	156936	209247	1162486	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000369	11325800939
8482	NAGPUR	KUCHAMAN CITY	40481	ADAKSAR	681886	134386	179182	995454	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000349	11334586708
8483	NAGPUR	KUCHAMAN CITY	40482	ANANDPURA	768756	151507	202009	1122272	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000349	11334587021
8484	NAGPUR	KUCHAMAN CITY	40485	BHANWTA	816418	160900	214533	1191851	HDFC BANK	HDFC0004379	50100242418725
8485	NAGPUR	KUCHAMAN CITY	294426	CHANDPURA	570929	112519	150025	833473	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000349	83063700820
8486	NAGPUR	KUCHAMAN CITY	40487	CHARNWAS	660105	130094	173458	963657	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000349	11334586924
8487	NAGPUR	KUCHAMAN CITY	40488	CHAWANDIYA	597579	117771	157028	872378	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000326	11334636116
8488	NAGPUR	KUCHAMAN CITY	40489	CHITAWA	1037179	204408	272543	1514130	STATE BANK OF INDIA	SBIN0031733	61157488674
8489	NAGPUR	KUCHAMAN CITY	40491	DEEPPURA	536976	105827	141103	783906	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000349	11334587203
8490	NAGPUR	KUCHAMAN CITY	40493	GHATWA	1190931	234709	312945	1738585	ICICI BANK LIMITED	ICIC0006708	670801025601
8491	NAGPUR	KUCHAMAN CITY	40496	HEERANI	685986	135194	180259	1001439	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000349	11334586899
8492	NAGPUR	KUCHAMAN CITY	40497	HUDEEL	862031	169889	226519	1258439	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000349	11334587043
8493	NAGPUR	KUCHAMAN CITY	40498	INDALI	484957	95575	127434	707966	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000349	11334586797
8494	NAGPUR	KUCHAMAN CITY	294425	JASRANA	560167	110398	147197	817762	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000349	83063543786
8495	NAGPUR	KUCHAMAN CITY	40501	JEEJOT	734930	144840	193120	1072890	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000349	11334587009
8496	NAGPUR	KUCHAMAN CITY	40502	JILIYA	749409	147694	196925	1094028	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000349	11334586811
8497	NAGPUR	KUCHAMAN CITY	40505	KHARIYA	649086	127922	170563	947571	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000349	11334587145
8498	NAGPUR	KUCHAMAN CITY	40506	KHORANDI	644217	126963	169283	940463	ICICI BANK LIMITED	ICIC0006708	670801021030
8499	NAGPUR	KUCHAMAN CITY	40507	KUKANWALI	845119	166556	222075	1233750	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000351	11334098744
8500	NAGPUR	KUCHAMAN CITY	40508	LALAS	563370	111029	148039	822438	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000349	11334587098
8501	NAGPUR	KUCHAMAN CITY	40512	MANDAWARA	558373	110044	146726	815143	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000349	11334586946
8502	NAGPUR	KUCHAMAN CITY	40518	NAGWARA	801556	157971	210628	1170155	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000333	11334106360
8503	NAGPUR	KUCHAMAN CITY	40519	NALOT	571954	112721	150294	834969	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000333	11334636321
8504	NAGPUR	KUCHAMAN CITY	40520	NARAYANPURA	620642	122316	163088	906046	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000349	11334586719
8505	NAGPUR	KUCHAMAN CITY	40521	PALARA	588867	116054	154739	859660	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000349	11334587101

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8506	NAGPUR	KUCHAMAN CITY	40523	PANCHWA	973629	191883	255844	1421356	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000349	11334587134
8507	NAGPUR	KUCHAMAN CITY	40524	PAREWADI	839994	165546	220728	1226268	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000349	11334587087
8508	NAGPUR	KUCHAMAN CITY	40525	PREMPURA	781953	154107	205477	1141537	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000349	11334586866
8509	NAGPUR	KUCHAMAN CITY	40527	RASAL	643320	126786	169048	939154	PUNJAB NATIONAL BANK	PUNB0174510	17452041001360
8510	NAGPUR	KUCHAMAN CITY	40528	ROOPPURA TORDA	530185	104489	139319	773993	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000349	11334587123
8511	NAGPUR	KUCHAMAN CITY	40529	SARGOTH	871641	171783	229044	1272468	AXIS BANK	UTIB0003530	919010068704566
8512	NAGPUR	KUCHAMAN CITY	40531	SHIV	568495	112039	149385	829919	AXIS BANK	UTIB0003530	920010048151445
8513	NAGPUR	KUCHAMAN CITY	40534	TODAS	611545	120523	160698	892766	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000349	11334587214
8514	NAGPUR	KUCHAMAN CITY	40535	UGARPURA	660874	130245	173660	964779	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000349	11334586684
8515	NAGPUR	LADNU	40536	ASOTA	794125	156506	208675	1159306	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000353	11326051976
8516	NAGPUR	LADNU	40537	BAKALIYA	716224	141154	188205	1045583	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000353	11326051965
8517	NAGPUR	LADNU	40538	BALDU	671764	132392	176522	980678	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000353	11326080271
8518	NAGPUR	LADNU	40539	BALSAMAND	506610	99843	133124	739577	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000353	11326056135
8519	NAGPUR	LADNU	294309	BHIDASARI	626664	123503	164671	914838	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000353	83063850254
8520	NAGPUR	LADNU	40540	CHANDRAI	588867	116054	154739	859660	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000353	11326051998
8521	NAGPUR	LADNU	40541	CHHAPARA	515963	101686	135582	753231	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000353	11326056113
8522	NAGPUR	LADNU	40542	DHEENGSAARI	674711	132972	177296	984979	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000353	11326052040
8523	NAGPUR	LADNU	40543	DHYAWA	640117	126154	168206	934477	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000353	11326066494
8524	NAGPUR	LADNU	40544	DUJAR	578232	113958	151944	844134	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000353	11326052062
8525	NAGPUR	LADNU	40545	GENANA	530313	104514	139352	774179	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000353	11326065989
8526	NAGPUR	LADNU	40546	GHEERDODA MITHA	511479	100802	134403	746684	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000353	11326052119
8527	NAGPUR	LADNU	40547	HUDASH	585664	115423	153897	854984	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000353	11326065901
8528	NAGPUR	LADNU	40548	INDERPURA	529544	104363	139150	773057	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000353	11326055879
8529	NAGPUR	LADNU	40549	JASWANTGARH	1267166	249733	332978	1849877	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000353	11326066187
8530	NAGPUR	LADNU	40550	KHAMIYAD	492644	97090	129454	719188	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000353	11326065854
8531	NAGPUR	LADNU	40551	KUSUMBI ALIPUR	920969	181505	242006	1344480	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000353	11326057978
8532	NAGPUR	LADNU	40552	LACHHARI	800659	157794	210392	1168845	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000353	11326066507
8533	NAGPUR	LADNU	40553	LEDI	799378	157542	210055	1166975	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000353	11326052039
8534	NAGPUR	LADNU	294303	MALGAON	601295	118503	158004	877802	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000353	83063859337
8535	NAGPUR	LADNU	40554	MANGALPURA	652674	128629	171505	952808	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000353	11326056099
8536	NAGPUR	LADNU	40555	MEETHRI	692264	136432	181909	1010605	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000357	11326376698
8537	NAGPUR	LADNU	40556	NIMBI JODHA	1488055	293266	391022	2172343	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000353	11326066041
8538	NAGPUR	LADNU	40557	ODEET	865491	170571	227428	1263490	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000353	11326056226
8539	NAGPUR	LADNU	40558	RATAU	921738	181656	242208	1345602	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000353	11326065832
8540	NAGPUR	LADNU	40559	REENGAN	531851	104817	139756	776424	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000353	11326052108

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8541	NAGPUR	LADNU	40560	RODOO	903032	177970	237293	1318295	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000353	11326065990
8542	NAGPUR	LADNU	40561	SANWARAD	607061	119640	159520	886221	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000353	11326052051
8543	NAGPUR	LADNU	40562	SARDI	532363	104918	139891	777172	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000353	11326052073
8544	NAGPUR	LADNU	40563	SEENWA	756456	149082	198777	1104315	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000353	11326065843
8545	NAGPUR	LADNU	40564	SILANWAD	730830	144032	192043	1066905	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000353	11326065865
8546	NAGPUR	LADNU	40565	SUNARI	659464	129967	173290	962721	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000353	11326052028
8547	NAGPUR	LADNU	40566	TANWARA	761324	150042	200056	1111422	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000353	11326066472
8548	NAGPUR	LADNU	40567	UDARASAR	551582	108706	144941	805229	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000353	11326066461
8549	NAGPUR	MAKRANA	40568	ALTAWA	637555	125649	167533	930737	ICICI BANK LIMITED	ICIC0006716	671601704855
8550	NAGPUR	MAKRANA	40569	ASARWA	513273	101156	134874	749303	ICICI BANK LIMITED	ICIC0006716	671601704843
8551	NAGPUR	MAKRANA	40570	BAJOLI	687139	135422	180562	1003123	ICICI BANK LIMITED	ICIC0006716	671601704856
8552	NAGPUR	MAKRANA	40571	BARWALI	745309	146886	195847	1088042	ICICI BANK LIMITED	ICIC0006716	671601704820
8553	NAGPUR	MAKRANA	40572	BESROLI	681886	134386	179182	995454	ICICI BANK LIMITED	ICIC0006716	671601704848
8554	NAGPUR	MAKRANA	40575	BHAIYA KALAN	797840	157239	209651	1164730	STATE BANK OF INDIA	SBIN0031113	51040398809
8555	NAGPUR	MAKRANA	40573	BHARNAI	477269	94060	125414	696743	ICICI BANK LIMITED	ICIC0006716	671601704826
8556	NAGPUR	MAKRANA	40574	BHINCHAWA	558757	110120	146827	815704	ICICI BANK LIMITED	ICIC0006716	671601704859
8557	NAGPUR	MAKRANA	40576	BILLU	992592	195620	260827	1449039	ICICI BANK LIMITED	ICIC0006716	671601704827
8558	NAGPUR	MAKRANA	40578	BUDSU	1212584	238976	318635	1770195	ICICI BANK LIMITED	ICIC0006716	671601704829
8559	NAGPUR	MAKRANA	40579	CHANDI	596042	117468	156624	870134	ICICI BANK LIMITED	ICIC0006716	671601704830
8560	NAGPUR	MAKRANA	294480	DEORI	484060	95399	127198	706657	CANARA BANK	CNRB0005442	5442101004893
8561	NAGPUR	MAKRANA	40580	DHANANWAN	748768	147567	196756	1093091	ICICI BANK LIMITED	ICIC0006716	671601704824
8562	NAGPUR	MAKRANA	40581	DOBRI KALAN	736084	145068	193423	1074575	ICICI BANK LIMITED	ICIC0006716	671601704849
8563	NAGPUR	MAKRANA	40583	GEHDAKALAN	493157	97191	129589	719937	ICICI BANK LIMITED	ICIC0006716	671601704831
8564	NAGPUR	MAKRANA	40584	GELASAR	583998	115095	153459	852552	ICICI BANK LIMITED	ICIC0006716	671601704832
8565	NAGPUR	MAKRANA	40585	HUDIYA	629611	124084	165445	919140	ICICI BANK LIMITED	ICIC0006716	671601704825
8566	NAGPUR	MAKRANA	40586	INDOKHA	787334	155168	206891	1149393	ICICI BANK LIMITED	ICIC0006716	671601704833
8567	NAGPUR	MAKRANA	40582	ITAWA BAMANIYA	903928	178146	237529	1319603	ICICI BANK LIMITED	ICIC0006716	671601704821
8568	NAGPUR	MAKRANA	40587	ITAWA LAKHA	867925	171051	228068	1267044	ICICI BANK LIMITED	ICIC0006716	671601704834
8569	NAGPUR	MAKRANA	40588	JAKHLI	634480	125043	166725	926248	ICICI BANK LIMITED	ICIC0006716	671601704851
8570	NAGPUR	MAKRANA	40589	JOOSARI	3594829	708470	944626	5247925	ICICI BANK LIMITED	ICIC0006716	671601704835
8571	NAGPUR	MAKRANA	40590	JUSARIYA	576695	113655	151540	841890	ICICI BANK LIMITED	ICIC0006716	671601704836
8572	NAGPUR	MAKRANA	40591	KALWA BADA	868053	171076	228102	1267231	ICICI BANK LIMITED	ICIC0006716	671601704837
8573	NAGPUR	MAKRANA	294477	KASHINAGAR	557092	109792	146389	813273	PUNJAB NATIONAL BANK	PUNB0736700	7367000100065557
8574	NAGPUR	MAKRANA	40592	KHARDIYA	690471	136078	181437	1007986	ICICI BANK LIMITED	ICIC0006716	671601704823
8575	NAGPUR	MAKRANA	40593	KHERI SHEELA	578104	113933	151911	843948	ICICI BANK LIMITED	ICIC0006716	671601704852

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8576	NAGPUR	MAKRANA	40594	KUKROD	646780	127468	169957	944205	ICICI BANK LIMITED	ICIC0006716	671601704857
8577	NAGPUR	MAKRANA	294554	LOROLI	504047	99338	132450	735835	ICICI BANK LIMITED	ICIC0006716	671601704858
8578	NAGPUR	MAKRANA	294479	MAMDOLI	554657	109312	145749	809718	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000328	83068691661
8579	NAGPUR	MAKRANA	40595	MANANA	866772	170824	227765	1265361	ICICI BANK LIMITED	ICIC0006716	671601704854
8580	NAGPUR	MAKRANA	40596	MODI CHARNA	475091	93631	124841	693563	ICICI BANK LIMITED	ICIC0006716	671601704846
8581	NAGPUR	MAKRANA	40598	NANDOLI MERTIYA	458178	90298	120397	668873	ICICI BANK LIMITED	ICIC0006716	671601704838
8582	NAGPUR	MAKRANA	40597	NIMBADI	685730	135144	180192	1001066	ICICI BANK LIMITED	ICIC0006716	671601704845
8583	NAGPUR	MAKRANA	40599	RAMSIYA	534541	105348	140463	780352	ICICI BANK LIMITED	ICIC0006716	671601704847
8584	NAGPUR	MAKRANA	40600	RANIGAON	770678	151885	202514	1125077	ICICI BANK LIMITED	ICIC0006716	671601704844
8585	NAGPUR	MAKRANA	40601	SABALPUR	885735	174561	232748	1293044	ICICI BANK LIMITED	ICIC0006716	671601704840
8586	NAGPUR	MAKRANA	40602	SAFED BADI	523779	103226	137635	764640	ICICI BANK LIMITED	ICIC0006716	671601704841
8587	NAGPUR	MAKRANA	40603	SARNAWDA	607829	119791	159722	887342	ICICI BANK LIMITED	ICIC0006716	671601704842
8588	NAGPUR	MERTA	295460	AAKELI A	536079	105651	140867	782597	BANK OF BARODA	BARB0MERTAC	33580100016960
8589	NAGPUR	MERTA	40604	BARGAON	631405	124437	165916	921758	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000359	11320320118
8590	NAGPUR	MERTA	40605	BASNI SEJA	474194	93454	124606	692254	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000359	11320323313
8591	NAGPUR	MERTA	262332	BEETAN	544920	107393	143191	795504	BANK OF BARODA	BARB0MERTAC	33580100010981
8592	NAGPUR	MERTA	40606	BHATIYON KI DHANI	189242	37296	49728	276266	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000359	11320328276
8593	NAGPUR	MERTA	40607	CHHAPRI KHURD	846144	166758	222344	1235246	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000360	11320189682
8594	NAGPUR	MERTA	40608	DABRIYANI KALAN	409490	80703	107603	597796	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000359	11320323277
8595	NAGPUR	MERTA	40609	DADHWARA	602064	118655	158206	878925	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000360	11320253763
8596	NAGPUR	MERTA	40610	DANGAWAS	1007967	198650	264867	1471484	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000359	11320319147
8597	NAGPUR	MERTA	40611	DATANI	623589	122897	163863	910349	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000359	11320337803
8598	NAGPUR	MERTA	40769	DHADHLAS UDA	643064	126735	168980	938779	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000359	11320266091
8599	NAGPUR	MERTA	40612	DHAWA	872794	172010	229347	1274151	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000359	11320329858
8600	NAGPUR	MERTA	40613	GAGRANA	1042048	205367	273823	1521238	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000359	11320323368
8601	NAGPUR	MERTA	40614	GANTHIYA	565164	111383	148510	825057	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000359	11320318972
8602	NAGPUR	MERTA	40615	GOTTAN	2267829	446944	595926	3310699	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000359	11320339210
8603	NAGPUR	MERTA	40616	HARSOLAO	1227575	241931	322574	1792080	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000340	11320460441
8604	NAGPUR	MERTA	40617	INDAWAR	883813	174182	232243	1290238	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000359	11320318983
8605	NAGPUR	MERTA	40618	JARODA KALAN	690471	136078	181437	1007986	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000359	11320319045
8606	NAGPUR	MERTA	40619	KALRU	498282	98202	130935	727419	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000359	11320329654
8607	NAGPUR	MERTA	40620	KARWASARON KI DHANI	381431	75173	100230	556834	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000359	11320323415
8608	NAGPUR	MERTA	40778	KATYASANI	628842	123932	165243	918017	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000359	11320266262
8609	NAGPUR	MERTA	40621	KHAKHARKI	475988	93808	125077	694873	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000359	11320325832
8610	NAGPUR	MERTA	40622	KHEDULI	565676	111484	148645	825805	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000359	11320319920

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8611	NAGPUR	MERTA	40623	KURDAYA	649342	127973	170630	947945	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000359	11320329597
8612	NAGPUR	MERTA	40624	LAMBA JATAN	757993	149385	199181	1106559	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000359	11320319090
8613	NAGPUR	MERTA	40782	LEELIYA	511222	100752	134336	746310	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000375	11320266273
8614	NAGPUR	MERTA	40625	MERTA ROAD	2535612	499719	666292	3701623	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000360	11320177756
8615	NAGPUR	MERTA	40626	MOKALPUR	924301	182161	242882	1349344	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000359	11320318950
8616	NAGPUR	MERTA	40784	MORARA	572979	112923	150564	836466	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000359	11320265804
8617	NAGPUR	MERTA	40786	MUGDARA	461382	90929	121239	673550	ICICI BANK LIMITED	ICIC0000882	088201001559
8618	NAGPUR	MERTA	40627	NETADIYA	523779	103226	137635	764640	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000359	11320319012
8619	NAGPUR	MERTA	40628	NOKHA CHANDAWATA	597964	117847	157129	872940	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000359	11320339196
8620	NAGPUR	MERTA	40629	OLADAN	630508	124261	165681	920450	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000359	11320337698
8621	NAGPUR	MERTA	40630	POONDLOO	874716	172389	229852	1276957	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000359	11320323346
8622	NAGPUR	MERTA	40631	REN	1446798	285135	380180	2112113	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000359	11320324690
8623	NAGPUR	MERTA	40632	RIYA SHYAMDAS	728652	143603	191471	1063726	BANK OF BARODA	BARB0MERTAC	33580100004041
8624	NAGPUR	MERTA	40633	ROL CHANDAWATA	791178	155926	207901	1155005	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000359	11320323663
8625	NAGPUR	MERTA	40634	SATLAWAS	295330	58204	77605	431139	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000359	11320342643
8626	NAGPUR	MERTA	40635	SOGAWAS	700593	138073	184097	1022763	BANK OF BARODA	BARB0MERTAC	33580100004017
8627	NAGPUR	MERTA	40636	TALANPUR	541204	106661	142214	790079	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000359	11320323380
8628	NAGPUR	MERTA	40637	TUNKLIYA	738134	145472	193962	1077568	BANK OF BARODA	BARB0MERTAC	33580100011342
8629	NAGPUR	MOLASAR	40380	AKODA	539666	106358	141810	787834	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000611	11325993667
8630	NAGPUR	MOLASAR	40381	ALAKH PURA	729421	143755	191673	1064849	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000611	11325992802
8631	NAGPUR	MOLASAR	40383	BANSA	602192	118680	158240	879112	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000611	11325975401
8632	NAGPUR	MOLASAR	40384	BARDAWA	777468	153224	204298	1134990	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000337	11325992766
8633	NAGPUR	MOLASAR	40386	BEGSAR	661130	130296	173727	965153	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000611	11325975445
8634	NAGPUR	MOLASAR	40387	BERI KHURD	838072	165167	220223	1223462	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000337	11325992788
8635	NAGPUR	MOLASAR	40388	BERWA	541332	106686	142248	790266	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000611	11325979971
8636	NAGPUR	MOLASAR	40389	BHADALIYA	768243	151406	201874	1121523	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000611	11325993373
8637	NAGPUR	MOLASAR	294352	BHOPJI KA BAS	587201	115726	154301	857228	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000611	83063238547
8638	NAGPUR	MOLASAR	40391	CHHAPRI KALAN	513657	101232	134975	749864	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000611	11325983773
8639	NAGPUR	MOLASAR	40392	CHHAPRI KHURD	860109	169511	226014	1255634	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000611	11325981313
8640	NAGPUR	MOLASAR	40394	DABRA	878303	173096	230795	1282194	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000611	11325981754
8641	NAGPUR	MOLASAR	40396	DAKI PURA	651136	128326	171101	950563	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000611	11326033071
8642	NAGPUR	MOLASAR	40397	DAUDSAR	851909	167895	223859	1243663	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000611	11325992868
8643	NAGPUR	MOLASAR	40400	DHANKOLI	977088	192565	256753	1426406	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000611	11325993226
8644	NAGPUR	MOLASAR	40401	DINDAR PURA	771703	152087	202783	1126573	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000337	11325992777
8645	NAGPUR	MOLASAR	40405	KHAKHOLI	738134	145472	193962	1077568	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000611	11325981776

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8646	NAGPUR	MOLASAR	40409	KHOJASH	508019	100121	133494	741634	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000611	11325979891
8647	NAGPUR	MOLASAR	40412	LADARIYA	723527	142593	190124	1056244	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000611	11325992697
8648	NAGPUR	MOLASAR	40418	MOLASAR	954923	188196	250928	1394047	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000611	11325990600
8649	NAGPUR	MOLASAR	40420	NIMOD	744284	146684	195578	1086546	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000611	11325985704
8650	NAGPUR	MOLASAR	40421	NUWA	745309	146886	195847	1088042	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000611	11325992982
8651	NAGPUR	MOLASAR	40425	PHOGRI	579385	114185	152247	845817	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000611	11325979868
8652	NAGPUR	MOLASAR	40426	RASIDPURA	662667	130599	174132	967398	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000611	11325990598
8653	NAGPUR	MOLASAR	40432	SUDRASAN	916485	180621	240828	1337934	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000611	11325992799
8654	NAGPUR	MOLASAR	40434	THEBRI	529160	104287	139049	772496	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000611	11325993168
8655	NAGPUR	MOLASAR	40435	TOSHINA	656133	129311	172414	957858	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000611	11325992937
8656	NAGPUR	MUNDWA	40438	ARAWAR	617055	121609	162146	900810	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000362	11325866594
8657	NAGPUR	MUNDWA	40640	ASAWARI	621667	122518	163358	907543	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000362	11325495925
8658	NAGPUR	MUNDWA	40641	BALAYA	700977	138149	184198	1023324	ICICI BANK LIMITED	ICIC0003553	355301001388
8659	NAGPUR	MUNDWA	294393	BHADORA	504816	99489	132652	736957	ICICI BANK LIMITED	ICIC0003553	355301001483
8660	NAGPUR	MUNDWA	40441	BORWA	474707	93555	124740	693002	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000362	11325866572
8661	NAGPUR	MUNDWA	294392	BUNRAWATAN	547098	107822	143763	798683	CENTRAL BANK OF INDIA	CBIN0280440	3799055562
8662	NAGPUR	MUNDWA	40448	DEEDIYA KALAN	724680	142820	190427	1057927	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000362	11325879014
8663	NAGPUR	MUNDWA	40647	FIROD	525829	103631	138174	767634	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000362	11325505480
8664	NAGPUR	MUNDWA	40648	GAAJU	646395	127392	169856	943643	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000362	11325495889
8665	NAGPUR	MUNDWA	40453	GELOLI	525957	103656	138208	767821	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000362	11325866425
8666	NAGPUR	MUNDWA	40649	GOTHARA	742618	146355	195140	1084113	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000362	11325491715
8667	NAGPUR	MUNDWA	40650	GWALOO	625639	123301	164401	913341	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000362	11325496009
8668	NAGPUR	MUNDWA	40651	HILORI	553376	109059	145413	807848	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000362	11325492888
8669	NAGPUR	MUNDWA	40652	INANA	1103036	217387	289849	1610272	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000362	11325495801
8670	NAGPUR	MUNDWA	40653	JANANA	501741	98883	131844	732468	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000362	11325490993
8671	NAGPUR	MUNDWA	40654	JHUJHANDA	640502	126230	168307	935039	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000362	11325491840
8672	NAGPUR	MUNDWA	40656	KARLOO	623333	122847	163795	909975	ICICI BANK LIMITED	ICIC0003553	355301001387
8673	NAGPUR	MUNDWA	40657	KHAJWANA	945313	186303	248403	1380019	ICICI BANK LIMITED	ICIC0003553	355301001386
8674	NAGPUR	MUNDWA	40658	KHARNAL	585664	115423	153897	854984	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000362	11325505718
8675	NAGPUR	MUNDWA	40465	LUNSARA	726346	143148	190865	1060359	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000362	11325866946
8676	NAGPUR	MUNDWA	40663	MANAKPUR	555682	109514	146019	811215	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000362	11325495732
8677	NAGPUR	MUNDWA	40664	MUNDIYAR	619233	122039	162718	903990	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000362	11325495936
8678	NAGPUR	MUNDWA	40366	NIMBARI CHANDAWATAN	906363	178626	238168	1323157	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000334	11325368373
8679	NAGPUR	MUNDWA	40667	PALRI JODHA	651905	128478	171303	951686	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000362	11325505468
8680	NAGPUR	MUNDWA	40471	ROL	942879	185823	247764	1376466	ICICI BANK LIMITED	ICIC0003553	355301000086

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8681	NAGPUR	MUNDWA	40671	ROON	1392473	274429	365905	2032807	STATE BANK OF INDIA	SBIN0031114	51061991364
8682	NAGPUR	MUNDWA	40472	ROOPATHAL	505329	99590	132787	737706	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000362	11325856280
8683	NAGPUR	MUNDWA	40672	SANKHWAS	966198	190419	253891	1410508	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000362	11325495878
8684	NAGPUR	MUNDWA	40673	SENANI	759146	149613	199484	1108243	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000362	11325491691
8685	NAGPUR	MUNDWA	40674	SHEELGOAN	710202	139967	186622	1036791	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000362	11325492505
8686	NAGPUR	MUNDWA	40676	THIROD	599501	118150	157533	875184	ICICI BANK LIMITED	ICIC0003553	355301001655
8687	NAGPUR	NAGPUR	40677	ALAY	837944	165142	220190	1223276	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000324	11326277994
8688	NAGPUR	NAGPUR	40678	AMARPURA	686883	135371	180495	1002749	BANK OF BARODA	BARBONAGPUR	10280100019112
8689	NAGPUR	NAGPUR	294388	ATHIYASAN	582076	114716	152954	849746	BANK OF BARODA	BARBODIDROA	53870100011052
8690	NAGPUR	NAGPUR	40679	BALWA	717377	141381	188508	1047266	BANK OF BARODA	BARBONAGPUR	10280100006249
8691	NAGPUR	NAGPUR	40680	BARANGAON	699311	137820	183761	1020892	BANK OF BARODA	BARBONAGPUR	10280100006245
8692	NAGPUR	NAGPUR	40681	BARANI	510197	100550	134066	744813	CENTRAL BANK OF INDIA	CBIN0280442	2083127482
8693	NAGPUR	NAGPUR	262465	BAWAD	874844	172414	229886	1277144	HDFC BANK	HDFC0002037	50100058570602
8694	NAGPUR	NAGPUR	40683	BHADANA	632045	124564	166085	922694	HDFC BANK	HDFC0002037	50100058570552
8695	NAGPUR	NAGPUR	40684	BHAKROD	538898	106206	141608	786712	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000362	83027312468
8696	NAGPUR	NAGPUR	40689	CHAU	898035	176985	235980	1311000	HDFC BANK	HDFC0002037	50100058570575
8697	NAGPUR	NAGPUR	40691	CHENAR	714815	140876	187834	1043525	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000363	11325460797
8698	NAGPUR	NAGPUR	40692	CHHEELA	637939	125725	167634	931298	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000380	11325017153
8699	NAGPUR	NAGPUR	40693	CHUNTISARA	706230	139184	185579	1030993	BANK OF BARODA	BARBODIDROA	10280100006257
8700	NAGPUR	NAGPUR	262556	DHUNDHWALON KI DHANI	678939	133806	178407	991152	STATE BANK OF INDIA	SBIN0031968	61267145461
8701	NAGPUR	NAGPUR	40697	DUKOSI	589123	116105	154806	860034	UCO BANK	UCBA0000465	04650100006992
8702	NAGPUR	NAGPUR	40698	GAGWANA	610136	120246	160328	890710	BANK OF BARODA	BARBONAGPUR	10280100006242
8703	NAGPUR	NAGPUR	40699	GHANTHILASAR	766834	151128	201504	1119466	HDFC BANK	HDFC0002037	50100219347121
8704	NAGPUR	NAGPUR	40700	GOGELAO	628586	123882	165176	917644	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000363	11325443488
8705	NAGPUR	NAGPUR	262539	HANUMANNAGR	565804	111509	148678	825991	STATE BANK OF INDIA	SBIN0031968	61301341424
8706	NAGPUR	NAGPUR	40702	JHADISARA	1076258	212109	282812	1571179	HDFC BANK	HDFC0002037	50100058570500
8707	NAGPUR	NAGPUR	40703	JODHIYASI	965685	190318	253757	1409760	HDFC BANK	HDFC0002037	50100058570591
8708	NAGPUR	NAGPUR	40704	KALRI	905979	178551	238067	1322597	BANK OF BARODA	BARBONAGPUR	10280100005894
8709	NAGPUR	NAGPUR	40706	KHADKHALI	743130	146456	195275	1084861	BANK OF BARODA	BARBONAGPUR	10280100011254
8710	NAGPUR	NAGPUR	40707	KHARI KARAMSOTA	555426	109464	145951	810841	BANK OF BARODA	BARBONAGPUR	10280100006569
8711	NAGPUR	NAGPUR	40708	KUMARI	1186702	233876	311834	1732412	BANK OF BARODA	BARBONAGPUR	10280100006253
8712	NAGPUR	NAGPUR	40709	MAKORI	694186	136810	182414	1013410	AXIS BANK	UTIB0001384	919010020968571
8713	NAGPUR	NAGPUR	294386	MUNDASAR	585664	115423	153897	854984	CANARA BANK	CNRB0003383	3383101006332
8714	NAGPUR	NAGPUR	40711	RAIDHANU	863825	170243	226990	1261058	BANK OF BARODA	BARBONAGPUR	10280100006263
8715	NAGPUR	NAGPUR	40712	ROHINI	738390	145522	194029	1077941	AXIS BANK	UTIB0001384	920010040791791

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8716	NAGAU	NAGAU	294387	SADOKAN	530057	104464	139285	773806	HDFC BANK	HDFC0002037	50100352296276
8717	NAGAU	NAGAU	40713	SARASANI	352090	69390	92520	514000	AXIS BANK	UTIB0001384	920010048074157
8718	NAGAU	NAGAU	40714	SATHERAN	563626	111080	148106	822812	AXIS BANK	UTIB0001384	920010041207259
8719	NAGAU	NAGAU	40715	SEWRI	760684	149916	199888	1110488	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000363	11325461463
8720	NAGAU	NAGAU	40716	SHRI BALAJI	713021	140522	187363	1040906	AXIS BANK	UTIB0001384	920010041699825
8721	NAGAU	NAGAU	40717	SHYAMSAR	1021548	201327	268436	1491311	BANK OF BARODA	BARBONAGAU	10280100006020
8722	NAGAU	NAGAU	40718	SINGER	649342	127973	170630	947945	BANK OF BARODA	BARBONAGAU	10280100011249
8723	NAGAU	NAGAU	40719	SINOD	573364	112999	150665	837028	BANK OF BARODA	BARBONAGAU	10280100005756
8724	NAGAU	NAGAU	40722	TAUSAR	795918	156860	209146	1161924	BANK OF BARODA	BARBODIDROA	10280100006240
8725	NAGAU	NAGAU	40723	UNTWALIYA	858572	169208	225610	1253390	BANK OF BARODA	BARBONAGAU	10280100006231
8726	NAGAU	NAWA	40483	BARJAN	505072	99540	132720	737332	STATE BANK OF INDIA	SBIN0031297	61143674687
8727	NAGAU	NAWA	40484	BHAGWANPURA	559398	110246	146995	816639	STATE BANK OF INDIA	SBIN0031297	51071573967
8728	NAGAU	NAWA	40486	BHOONI	657286	129538	172717	959541	STATE BANK OF INDIA	SBIN0031733	61156335707
8729	NAGAU	NAWA	40490	CHOSLA	678042	133629	178172	989843	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000364	11334586957
8730	NAGAU	NAWA	40492	DEVALI KALAN	919560	181227	241636	1342423	STATE BANK OF INDIA	SBIN0031297	61143831620
8731	NAGAU	NAWA	40494	GOVINDI	571185	112569	150092	833846	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000364	11334587156
8732	NAGAU	NAWA	40495	GUDHA SALT	559910	110347	147130	817387	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000364	11334586855
8733	NAGAU	NAWA	40499	INDOKHA	740440	145926	194568	1080934	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000349	11334587076
8734	NAGAU	NAWA	40500	JABDINAGAR	443316	87369	116492	647177	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000364	11334472474
8735	NAGAU	NAWA	40503	KHAKHARKI	264836	52194	69592	386622	STATE BANK OF INDIA	SBIN0031119	51052487254
8736	NAGAU	NAWA	40504	KHARDIYA	831922	163955	218607	1214484	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000364	11334586902
8737	NAGAU	NAWA	40509	LICHANA	841275	165799	221065	1228139	STATE BANK OF INDIA	SBIN0031733	61156591364
8738	NAGAU	NAWA	40510	LOONWA	895216	176429	235239	1306884	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000443	11334764591
8739	NAGAU	NAWA	40511	MAHARAJPURA	454463	89566	119421	663450	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000364	11334586753
8740	NAGAU	NAWA	40513	MAROTH	1397470	275414	367218	2040102	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000349	11334587247
8741	NAGAU	NAWA	40515	MEETHARI	1331741	262460	349946	1944147	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000358	11334586742
8742	NAGAU	NAWA	40514	MINDA	1545583	304604	406139	2256326	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000361	11335082085
8743	NAGAU	NAWA	40516	MOONGASOI	709305	139790	186387	1035482	STATE BANK OF INDIA	SBIN0031119	61157019167
8744	NAGAU	NAWA	40517	MUWANA	914691	180268	240357	1335316	STATE BANK OF INDIA	SBIN0031733	51046283361
8745	NAGAU	NAWA	40522	PANCHOTA	630636	124286	165714	920636	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000364	11334586968
8746	NAGAU	NAWA	40526	RAJLIYA	774137	152567	203423	1130127	STATE BANK OF INDIA	SBIN0031733	61156589015
8747	NAGAU	NAWA	40530	SHIMBHUPURA	533516	105146	140194	778856	STATE BANK OF INDIA	SBIN0031297	51071574075
8748	NAGAU	NAWA	40532	SHYAMGARH	615389	121281	161708	898378	STATE BANK OF INDIA	SBIN0031297	51071574086
8749	NAGAU	NAWA	40533	SOLAYA	472144	93050	124067	689261	STATE BANK OF INDIA	SBIN0031297	51071574100
8750	NAGAU	PARBATSAR	40724	BADU	1137758	224230	298973	1660961	PUNJAB NATIONAL BANK	PUNB0159410	15942041000316

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8751	NAGPUR	PARBATSAR	40725	BAGOT	532235	104893	139857	776985	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000327	11325095450
8752	NAGPUR	PARBATSAR	40726	BAJWAS	593607	116988	155984	866579	PUNJAB NATIONAL BANK	PUNB0159410	15942041000330
8753	NAGPUR	PARBATSAR	40727	BAREV	478038	94212	125616	697866	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000327	11325078081
8754	NAGPUR	PARBATSAR	40728	BASSI	609879	120195	160260	890334	PUNJAB NATIONAL BANK	PUNB0159410	15942041000149
8755	NAGPUR	PARBATSAR	40729	BHADSIYA	397190	78278	104371	579839	PUNJAB NATIONAL BANK	PUNB0159410	15942041000361
8756	NAGPUR	PARBATSAR	40730	BHADWA	499819	98505	131339	729663	PUNJAB NATIONAL BANK	PUNB0159410	15942041000347
8757	NAGPUR	PARBATSAR	40731	BHAKRI MAULAS	806168	158880	211840	1176888	PUNJAB NATIONAL BANK	PUNB0159410	15942041000354
8758	NAGPUR	PARBATSAR	40732	BIDIYAD	1217453	239936	319914	1777303	PUNJAB NATIONAL BANK	PUNB0159410	15942041000262
8759	NAGPUR	PARBATSAR	40733	BITHWALIYA	775674	152870	203827	1132371	PUNJAB NATIONAL BANK	PUNB0159410	15942041000309
8760	NAGPUR	PARBATSAR	40734	CHITAI	528904	104237	138982	772123	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000327	11325077156
8761	NAGPUR	PARBATSAR	40735	DHADHOTA	475603	93732	124976	694311	PUNJAB NATIONAL BANK	PUNB0159410	15942041000132
8762	NAGPUR	PARBATSAR	40736	GANGWA	574389	113201	150934	838524	PUNJAB NATIONAL BANK	PUNB0159410	15942041000071
8763	NAGPUR	PARBATSAR	262317	GINGOLI	724680	142820	190427	1057927	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000370	83021973671
8764	NAGPUR	PARBATSAR	40737	GULAR	701105	138174	184232	1023511	PUNJAB NATIONAL BANK	PUNB0159410	15942041000088
8765	NAGPUR	PARBATSAR	295418	GURAH	523651	103201	137602	764454	PUNJAB NATIONAL BANK	PUNB0159410	15942612000186
8766	NAGPUR	PARBATSAR	40738	HARNAWA	856138	168728	224970	1249836	PUNJAB NATIONAL BANK	PUNB0159410	15942041000200
8767	NAGPUR	PARBATSAR	294396	HULDHANI	712765	140472	187296	1040533	AU SMALL FINANCE BANK LIMITED	AUBL0002227	2081222730172333
8768	NAGPUR	PARBATSAR	40739	JANJEELA	517885	102065	136087	756037	PUNJAB NATIONAL BANK	PUNB0159410	15942041000248
8769	NAGPUR	PARBATSAR	40740	JAWLA	794125	156506	208675	1159306	PUNJAB NATIONAL BANK	PUNB0159410	15942041000095
8770	NAGPUR	PARBATSAR	40741	JHALARA	518269	102141	136188	756598	PUNJAB NATIONAL BANK	PUNB0159410	15942041000279
8771	NAGPUR	PARBATSAR	40742	KALETARA	498538	98252	131003	727793	PUNJAB NATIONAL BANK	PUNB0159410	15942041000057
8772	NAGPUR	PARBATSAR	294394	KHIDARPURA	512888	101080	134773	748741	PUNJAB NATIONAL BANK	PUNB0159410	15942612000148
8773	NAGPUR	PARBATSAR	40743	KHOKHAR	605139	119261	159015	883415	PUNJAB NATIONAL BANK	PUNB0159410	15942041000064
8774	NAGPUR	PARBATSAR	40744	KINSARIYA	582973	114892	153190	851055	PUNJAB NATIONAL BANK	PUNB0159410	15942041000040
8775	NAGPUR	PARBATSAR	40745	KUNDARI	482010	94995	126659	703664	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000371	11326215371
8776	NAGPUR	PARBATSAR	40746	KURADA	715711	141053	188070	1044834	HDFC BANK	HDFC0003829	50100235766715
8777	NAGPUR	PARBATSAR	294402	LALANA KALAN	498922	98328	131104	728354	PUNJAB NATIONAL BANK	PUNB0159410	15942612000179
8778	NAGPUR	PARBATSAR	40747	MANGLANA	680733	134159	178879	993771	PUNJAB NATIONAL BANK	PUNB0159410	15942041000101
8779	NAGPUR	PARBATSAR	40748	MAYAPUR	679964	134008	178677	992649	PUNJAB NATIONAL BANK	PUNB0159410	15942041000118
8780	NAGPUR	PARBATSAR	294395	MODI KHURD	521985	102873	137164	762022	PUNJAB NATIONAL BANK	PUNB0159410	15942612000155
8781	NAGPUR	PARBATSAR	40749	NENIYA	692136	136406	181875	1010417	PUNJAB NATIONAL BANK	PUNB0159410	15942041000217
8782	NAGPUR	PARBATSAR	40750	NETIYAS	569007	112140	149520	830667	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000371	11326215927
8783	NAGPUR	PARBATSAR	40751	PEEH	848194	167162	222883	1238239	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000371	11326228175
8784	NAGPUR	PARBATSAR	40752	PEELWA	624230	123023	164031	911284	PUNJAB NATIONAL BANK	PUNB0159410	15942041000255
8785	NAGPUR	PARBATSAR	40753	PEEPLAD	773240	152390	203187	1128817	PUNJAB NATIONAL BANK	PUNB0159410	15942041000231

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8786	NAGPUR	PARBATSAR	40754	RABDIYAD	669971	132038	176051	978060	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000370	11325915022
8787	NAGPUR	PARBATSAR	294401	RAGHUNATHPURA	570417	112418	149890	832725	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000371	83068743655
8788	NAGPUR	PARBATSAR	40755	RID	557476	109868	146490	813834	PUNJAB NATIONAL BANK	PUNB0159410	15942041000194
8789	NAGPUR	PARBATSAR	40756	ROHINDI	523779	103226	137635	764640	PUNJAB NATIONAL BANK	PUNB0159410	15942041000170
8790	NAGPUR	PARBATSAR	40757	RUNIJA	620898	122367	163156	906421	PUNJAB NATIONAL BANK	PUNB0159410	15942041000163
8791	NAGPUR	PARBATSAR	40758	TAPARWARA	555298	109438	145918	810654	PUNJAB NATIONAL BANK	PUNB0159410	15942041000156
8792	NAGPUR	RIYAN BADI	40760	ARNIYALA	537232	105878	141170	784280	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000375	11320260022
8793	NAGPUR	RIYAN BADI	40761	BAGAR	536976	105827	141103	783906	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000375	11320260135
8794	NAGPUR	RIYAN BADI	40762	BARAYALI	488544	96282	128377	713203	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000375	11320265995
8795	NAGPUR	RIYAN BADI	40764	BEEJATHAL	653570	128806	171741	954117	ICICI BANK LIMITED	ICIC0006820	682001703338
8796	NAGPUR	RIYAN BADI	40765	BHAWAL	627689	123705	164940	916334	HDFC BANK	HDFC0002670	50100250578321
8797	NAGPUR	RIYAN BADI	40767	CHAWADIYA KALAN	473810	93379	124505	691694	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000375	11320266080
8798	NAGPUR	RIYAN BADI	40768	CHUNDIYA	409875	80778	107704	598357	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000375	11320265893
8799	NAGPUR	RIYAN BADI	40772	GAWARDI	440881	86889	115852	643622	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000375	11320266353
8800	NAGPUR	RIYAN BADI	40773	JARAU KALAN	510197	100550	134066	744813	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000375	11320258671
8801	NAGPUR	RIYAN BADI	40774	JASNAGAR	1228600	242133	322844	1793577	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000375	11320265928
8802	NAGPUR	RIYAN BADI	40775	JASWANTABAD	491491	96863	129151	717505	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000375	11320265939
8803	NAGPUR	RIYAN BADI	40776	JATAWAS	421662	83101	110802	615565	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000375	11320266002
8804	NAGPUR	RIYAN BADI	40777	JHINTIYA	526469	103757	138342	768568	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000375	11320254836
8805	NAGPUR	RIYAN BADI	40781	LAMPOLAI	540820	106585	142113	789518	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000375	11320265973
8806	NAGPUR	RIYAN BADI	40783	MEDAS	525188	103504	138006	766698	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000375	11320265860
8807	NAGPUR	RIYAN BADI	40788	PADOO KALAN	1131736	223043	297391	1652170	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000367	11320266284
8808	NAGPUR	RIYAN BADI	40789	PADOO KHURD	578873	114084	152113	845070	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000375	11320265962
8809	NAGPUR	RIYAN BADI	40790	RIYAN BARI	1574540	310311	413748	2298599	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000375	11320266024
8810	NAGPUR	RIYAN BADI	40791	ROHISA	705846	139108	185478	1030432	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000375	11320254665
8811	NAGPUR	RIYAN BADI	40793	SENSRA	635377	125220	166960	927557	ICICI BANK LIMITED	ICIC0006820	682001703341
8812	PALI	SOJAT	41051	BAGARI NAGAR	1647237	324638	432850	2404725	STATE BANK OF INDIA	SBIN0031324	51062933729
8813	PALI	KHARCHI(MAR.JUN)	40901	BORNARI	517528	101995	135993	755516	STATE BANK OF INDIA	SBIN0031404	61129620639
8814	PALI	SOJAT	41057	CHANDAWAL	1101454	217075	289433	1607962	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000017	11017013793
8815	PALI	SOJAT	41058	CHANDAWAL STATION	794579	156596	208794	1159969	STATE BANK OF INDIA	SBIN0031324	51062957638
8816	PALI	KHARCHI(MAR.JUN)	40908	DHUNDHALA	600094	118267	157689	876050	STATE BANK OF INDIA	SBIN0031404	51039701945
8817	PALI	SOJAT	41064	GUDA BEEJA	848577	167238	222984	1238799	STATE BANK OF INDIA	SBIN0032383	61129475216
8818	PALI	SOJAT	41065	GUDA KALAN	824246	162443	216590	1203279	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000071	11071015593
8819	PALI	SOJAT	41066	GUDA RAMSINGH	591147	116503	155338	862988	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000071	11071015796
8820	PALI	SOJAT	41067	HARIYA MALI	692392	136457	181942	1010791	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000510	11071015774

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8821	PALI	KHARCHI(MAR.JUN)	40919	JHINJHARDI	544370	107285	143046	794701	STATE BANK OF INDIA	SBIN0031404	61129390353
8822	PALI	KHARCHI(MAR.JUN)	40921	KANTALIYA	1341931	264468	352624	1959023	STATE BANK OF INDIA	SBIN0031404	61128149884
8823	PALI	SOJAT	41069	KARMAWAS	547980	107996	143995	799971	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000017	11017031858
8824	PALI	SOJAT	41070	KELWAD	523179	103108	137478	763765	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000071	11071015515
8825	PALI	SOJAT	41074	KHOKHARA	671829	132404	176539	980772	HDFC BANK	HDFC0002669	50100112164410
8826	PALI	SOJAT	41073	KHORIYA	644830	127083	169444	941357	STATE BANK OF INDIA	SBIN0032471	61151661872
8827	PALI	KHARCHI(MAR.JUN)	40925	MANDA	885621	174539	232718	1292878	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000219	11049010160
8828	PALI	KHARCHI(MAR.JUN)	40927	MUSALIYA	393051	77463	103284	573798	STATE BANK OF INDIA	SBIN0031404	51046581550
8829	PALI	SOJAT	41077	RAYARA KALAN (KHURD)	610611	120339	160452	891402	STATE BANK OF INDIA	SBIN0031417	61150843807
8830	PALI	SOJAT	41082	SANDIYA	649225	127950	170599	947774	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000017	11017013840
8831	PALI	KHARCHI(MAR.JUN)	40934	SAWRAD	811846	159999	213332	1185177	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000071	11071026854
8832	PALI	KHARCHI(MAR.JUN)	40935	SEHWAJ	698043	137571	183427	1019041	STATE BANK OF INDIA	SBIN0031404	61129619737
8833	PALI	KHARCHI(MAR.JUN)	40936	SHEKHAWAS	383633	75607	100809	560049	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000038	11038011349
8834	PALI	BALI	40797	AMLIYA	458979	90456	120607	670042	STATE BANK OF INDIA	SBIN0031350	51076340586
8835	PALI	BALI	40798	BARWA	406865	80185	106913	593963	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000047	11047016969
8836	PALI	BALI	40799	BEDAL	520981	102675	136900	760556	HDFC BANK	HDFC0002261	50100207605158
8837	PALI	BALI	40800	BERA	1847059	364019	485358	2696436	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000009	11009010779
8838	PALI	BALI	295096	BERDI	455996	89868	119824	665688	AXIS BANK	UTIB0002817	920010015784919
8839	PALI	BALI	40801	BHANDAR	919056	181128	241504	1341688	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000011	11011004365
8840	PALI	BALI	40802	BHATUND	812788	160184	213579	1186551	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000012	11012009872
8841	PALI	BALI	40803	BHEETWARA	528202	104098	138798	771098	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000050	11050012721
8842	PALI	BALI	40804	BHIMANA	802585	158174	210898	1171657	STATE BANK OF INDIA	SBIN0031350	61179926919
8843	PALI	BALI	40805	BIJAPUR	1259052	248134	330846	1838032	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000222	11012009204
8844	PALI	BALI	40806	BISALPUR	866471	170764	227686	1264921	HDFC BANK	HDFC0002261	50100221087130
8845	PALI	BALI	40807	BOYA	434962	85722	114297	634981	HDFC BANK	HDFC0002261	50100207604830
8846	PALI	BALI	40808	CHAMUNDERI	1232838	242968	323957	1799763	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000016	11016007882
8847	PALI	BALI	40809	DHANI	813415	160308	213744	1187467	HDFC BANK	HDFC0002261	50100183896785
8848	PALI	BALI	40810	DOODNI	1020772	201174	268232	1490178	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000009	11009010666
8849	PALI	BALI	40812	GORIYA	682189	134446	179261	995896	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000222	11012008993
8850	PALI	BALI	40813	GURALAS	509994	100510	134013	744517	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000027	83037658165
8851	PALI	BALI	40814	KAKARADI	570584	112451	149934	832969	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000009	11012008619
8852	PALI	BALI	295109	KHETARLI	530243	104500	139334	774077	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000692	83063016341
8853	PALI	BALI	40815	KHIMEL	670573	132157	176209	978939	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000040	11040007280
8854	PALI	BALI	40816	KOTBALIYAN	947938	186820	249093	1383851	HDFC BANK	HDFC0002261	50100219737868
8855	PALI	BALI	40817	KOTHAR	654562	129001	172002	955565	AXIS BANK	UTIB0002817	920010015784896

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8856	PALI	BALI	40818	KOYALWAO	786260	154956	206608	1147824	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000016	11016008988
8857	PALI	BALI	40819	KUMTIYA	611082	120432	160576	892090	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000009	11009010407
8858	PALI	BALI	295110	KUNDAL	426486	84052	112069	622607	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000222	83063725041
8859	PALI	BALI	40820	KURAN	469652	92559	123412	685623	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000692	11016008999
8860	PALI	BALI	295097	LALPURA	425858	83928	111904	621690	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000016	83063563973
8861	PALI	BALI	40821	LATARA	901475	177663	236884	1316022	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000622	11005017372
8862	PALI	BALI	40822	LUNAWA	892214	175838	234450	1302502	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000047	11047049848
8863	PALI	BALI	40823	LUNDARA	453799	89435	119246	662480	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000016	83042467593
8864	PALI	BALI	40824	MALNOO	540289	106480	141974	788743	STATE BANK OF INDIA	SBIN0031350	61131356227
8865	PALI	BALI	40825	MIRGESWAR	574508	113224	150966	838698	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000047	11047014859
8866	PALI	BALI	40826	MOKAMPURA	882168	173858	231811	1287837	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000040	11040006435
8867	PALI	BALI	40827	MUNDARA	1239430	244267	325690	1809387	HDFC BANK	HDFC0002261	50100212789512
8868	PALI	BALI	295107	NADIYA	480483	94694	126258	701435	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000692	83063502932
8869	PALI	BALI	40828	NANA	1304102	257013	342684	1903799	STATE BANK OF INDIA	SBIN0031350	51076340519
8870	PALI	BALI	40829	PADERLA	512191	100943	134590	747724	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000068	11068014323
8871	PALI	BALI	40830	PEEPLA	612652	120742	160989	894383	HDFC BANK	HDFC0002261	50100223819802
8872	PALI	BALI	40831	PERWA	471693	92961	123949	688603	HDFC BANK	HDFC0002261	50100207605043
8873	PALI	BALI	40811	PHALNA (RURAL)	544370	107285	143046	794701	HDFC BANK	HDFC0002261	50100184472848
8874	PALI	BALI	295102	RAMPURA	1020144	201050	268067	1489261	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000692	83062970093
8875	PALI	BALI	40832	SENA	408591	80525	107367	596483	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000012	11012008585
8876	PALI	BALI	40833	SESLI	713740	140664	187552	1041956	STATE BANK OF INDIA	SBIN0031191	61128429533
8877	PALI	BALI	40834	SEWARI	1477867	291258	388344	2157469	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000068	11068014129
8878	PALI	BALI	40835	SHIVTALOB	697258	137416	183221	1017895	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000050	11050012958
8879	PALI	BALI	295098	THANDI BERI	400272	78886	105181	584339	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000692	83063502954
8880	PALI	BALI	295105	UPLA BHIMANA	612024	120618	160824	893466	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000692	83063502965
8881	PALI	DESURI	40836	AANA	675282	133085	177446	985813	STATE BANK OF INDIA	SBIN0031192	61123419122
8882	PALI	DESURI	40837	BAGOL	678108	133642	178189	989939	STATE BANK OF INDIA	SBIN0031192	61126681039
8883	PALI	DESURI	40838	BAROD	535580	105552	140736	781868	STATE BANK OF INDIA	SBIN0031192	61126359123
8884	PALI	DESURI	40839	DADAI	559910	110347	147130	817387	STATE BANK OF INDIA	SBIN0031192	61128635579
8885	PALI	DESURI	40840	DAYLANA KALAN	524278	103325	137766	765369	STATE BANK OF INDIA	SBIN0031192	51073010913
8886	PALI	DESURI	40841	DESURI	1628872	321018	428025	2377915	STATE BANK OF INDIA	SBIN0031192	61118109456
8887	PALI	DESURI	40842	DHALOP	571369	112605	150141	834115	STATE BANK OF INDIA	SBIN0032134	61117833040
8888	PALI	DESURI	40843	DUDAPURA	609983	120216	160287	890486	STATE BANK OF INDIA	SBIN0031192	61125342462
8889	PALI	DESURI	40844	GHANERAO	1446002	284979	379971	2110952	STATE BANK OF INDIA	SBIN0031192	61125355958
8890	PALI	DESURI	40845	GUDA JATAN	608727	119968	159958	888653	STATE BANK OF INDIA	SBIN0031192	61126386384

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8891	PALI	DESURI	40846	KESULI	696473	137261	183015	1016749	STATE BANK OF INDIA	SBIN0031192	61117615487
8892	PALI	DESURI	40847	KOT SOLANKIYAN	687055	135405	180540	1003000	STATE BANK OF INDIA	SBIN0031192	61126114398
8893	PALI	DESURI	40848	KOTRI	729751	143819	191759	1065329	STATE BANK OF INDIA	SBIN0032134	61125571923
8894	PALI	DESURI	40849	MADA	415027	81794	109058	605879	STATE BANK OF INDIA	SBIN0031192	61127592432
8895	PALI	DESURI	40851	MAGAR TALAB	667748	131600	175467	974815	STATE BANK OF INDIA	SBIN0031192	61125409268
8896	PALI	DESURI	40852	MANDIGARH	397917	78422	104562	580901	STATE BANK OF INDIA	SBIN0031192	61126358696
8897	PALI	DESURI	40850	MANDPUR	542643	106944	142592	792179	STATE BANK OF INDIA	SBIN0031192	51073010902
8898	PALI	DESURI	40853	MORKHA	729594	143789	191718	1065101	STATE BANK OF INDIA	SBIN0031192	61124992830
8899	PALI	DESURI	40855	NADOL	1469391	289588	386117	2145096	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000051	11051018881
8900	PALI	DESURI	40854	NARLAI	1053736	207671	276894	1538301	STATE BANK OF INDIA	SBIN0031192	61128975616
8901	PALI	DESURI	40856	PANOTA	617832	121762	162350	901944	STATE BANK OF INDIA	SBIN0031192	61126517364
8902	PALI	DESURI	40857	SANSARI	551590	108708	144943	805241	STATE BANK OF INDIA	SBIN0031192	61125391996
8903	PALI	DESURI	40858	SINDARLI	621128	122412	163216	906756	STATE BANK OF INDIA	SBIN0031192	61128635535
8904	PALI	DESURI	40859	SUMER	677323	133487	177983	988793	STATE BANK OF INDIA	SBIN0031192	61126681153
8905	PALI	JAITARAN	40861	AGEWA	550649	108522	144696	803867	STATE BANK OF INDIA	SBIN0031194	61150474962
8906	PALI	JAITARAN	295118	AMARPURA	621128	122412	163216	906756	STATE BANK OF INDIA	SBIN0031194	39272645917
8907	PALI	JAITARAN	40860	ANANDPUR KALU	1724780	339920	453227	2517927	STATE BANK OF INDIA	SBIN0031344	51076011277
8908	PALI	JAITARAN	40862	ASARLAI	551277	108646	144861	804784	STATE BANK OF INDIA	SBIN0031194	51044633397
8909	PALI	JAITARAN	295120	BAGATPURA MANDI CHOURAHA	710757	140076	186768	1037601	STATE BANK OF INDIA	SBIN0018443	39288006142
8910	PALI	JAITARAN	40863	BALARA	1151371	226912	302550	1680833	STATE BANK OF INDIA	SBIN0031318	61149538853
8911	PALI	JAITARAN	40864	BALUNDA	1157178	228057	304076	1689311	STATE BANK OF INDIA	SBIN0031344	61150318186
8912	PALI	JAITARAN	40865	BANJA KURI	600879	118421	157895	877195	STATE BANK OF INDIA	SBIN0031194	61150240934
8913	PALI	JAITARAN	40866	BER KALAN	710914	140107	186810	1037831	STATE BANK OF INDIA	SBIN0031194	51044633444
8914	PALI	JAITARAN	40867	BHOOMBALIYA	973367	191832	255775	1420974	STATE BANK OF INDIA	SBIN0031194	61150216785
8915	PALI	JAITARAN	40868	BIROL	764127	150594	200792	1115513	STATE BANK OF INDIA	SBIN0031194	61080645270
8916	PALI	JAITARAN	40869	CHAWANDIA KALLAN	374372	73781	98375	546528	STATE BANK OF INDIA	SBIN0031318	51070230908
8917	PALI	JAITARAN	40870	DEORIYA	610925	120401	160535	891861	STATE BANK OF INDIA	SBIN0031194	61150371977
8918	PALI	JAITARAN	40871	DIGARNA	622541	122690	163587	908818	STATE BANK OF INDIA	SBIN0031194	51044633579
8919	PALI	JAITARAN	40872	FALKA	583926	115080	153440	852446	STATE BANK OF INDIA	SBIN0031344	61003846321
8920	PALI	JAITARAN	40873	GARNIYA	953589	187934	250578	1392101	STATE BANK OF INDIA	SBIN0031194	51044633477
8921	PALI	JAITARAN	40874	GHORAWAR	743407	146511	195348	1085266	STATE BANK OF INDIA	SBIN0031194	61214552332
8922	PALI	JAITARAN	40875	KANECHA	439514	86620	115493	641627	STATE BANK OF INDIA	SBIN0031194	51044633535
8923	PALI	JAITARAN	40876	KANWALIYA KALLAN	597583	117772	157029	872384	STATE BANK OF INDIA	SBIN0031344	51076010874
8924	PALI	JAITARAN	40877	KEKINDARA	834449	164454	219271	1218174	STATE BANK OF INDIA	SBIN0031194	61149540748
8925	PALI	JAITARAN	295117	KHARADI	772446	152234	202979	1127659	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	1295312	255280	340374	1890966	STATE BANK OF INDIA	SBIN0031344	61150587783
8927	PALI	JAITARAN	40879	LAMBIYA	1316188	259395	345860	1921443	STATE BANK OF INDIA	SBIN0031344	61150588890
8928	PALI	JAITARAN	40880	LOTOTI	569328	112203	149604	831135	STATE BANK OF INDIA	SBIN0031194	61152840168
8929	PALI	JAITARAN	40881	MOHRAI	626308	123433	164577	914318	STATE BANK OF INDIA	SBIN0031318	61149538706
8930	PALI	JAITARAN	40882	NIMAJ	2592350	510901	681201	3784452	STATE BANK OF INDIA	SBIN0031318	61147612377
8931	PALI	JAITARAN	40883	NIMBOL	913405	180014	240019	1333438	STATE BANK OF INDIA	SBIN0031344	61150318108
8932	PALI	JAITARAN	295119	PALIYAWAS	588164	115916	154554	858634	STATE BANK OF INDIA	SBIN0018443	39288153369
8933	PALI	JAITARAN	40884	PATWA	991733	195451	260601	1447785	STATE BANK OF INDIA	SBIN0031194	51044633411
8934	PALI	JAITARAN	40885	PEEPALIYA KHURD	431980	85135	113513	630628	STATE BANK OF INDIA	SBIN0031318	61150196336
8935	PALI	JAITARAN	295111	PEEPARA	660213	130115	173487	963815	STATE BANK OF INDIA	SBIN0031344	39251855258
8936	PALI	JAITARAN	40886	PHOOLMAL	670730	132188	176250	979168	STATE BANK OF INDIA	SBIN0031194	51044633375
8937	PALI	JAITARAN	40887	RABRIYAWAS	969129	190996	254662	1414787	STATE BANK OF INDIA	SBIN0031318	61149595981
8938	PALI	JAITARAN	40888	RAMAWAS KALAN	467612	92157	122876	682645	STATE BANK OF INDIA	SBIN0031194	61149250436
8939	PALI	JAITARAN	40889	RAS	1629499	321142	428189	2378830	STATE BANK OF INDIA	SBIN0031318	61150377174
8940	PALI	JAITARAN	40890	SANGAWAS	760831	149945	199926	1110702	STATE BANK OF INDIA	SBIN0031318	61147441739
8941	PALI	JAITARAN	40891	SEWARIYA	1051852	207299	276399	1535550	STATE BANK OF INDIA	SBIN0031318	61222646980
8942	PALI	JAITARAN	40892	TOONKARA	465414	91724	122299	679437	STATE BANK OF INDIA	SBIN0031194	51044632848
8943	PALI	KHARCHI(MAR.JUN)	40893	AUWA	882953	174013	232017	1288983	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000002	11002006714
8944	PALI	KHARCHI(MAR.JUN)	262224	BANSOR	855954	168692	224922	1249568	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000037	83019930483
8945	PALI	KHARCHI(MAR.JUN)	40894	BANTA	721745	142242	189656	1053643	STATE BANK OF INDIA	SBIN0031136	61136169243
8946	PALI	KHARCHI(MAR.JUN)	40895	BARSA	403882	79597	106130	589609	STATE BANK OF INDIA	SBIN0031196	61133926616
8947	PALI	KHARCHI(MAR.JUN)	40896	BASNI JOJAWAR	609041	120030	160040	889111	STATE BANK OF INDIA	SBIN0031328	61129762119
8948	PALI	KHARCHI(MAR.JUN)	40897	BHAGORA	801957	158050	210733	1170740	STATE BANK OF INDIA	SBIN0031328	51062690504
8949	PALI	KHARCHI(MAR.JUN)	40898	BHIWALIYA	307974	60696	80927	449597	STATE BANK OF INDIA	SBIN0031388	61129981801
8950	PALI	KHARCHI(MAR.JUN)	40899	BITHORA KALAN	468083	92250	123000	683333	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000598	11002006816
8951	PALI	KHARCHI(MAR.JUN)	40900	BORI MADA	1151057	226851	302467	1680375	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000069	11069017389
8952	PALI	KHARCHI(MAR.JUN)	40904	CHAUKARIYA	768208	151399	201865	1121472	STATE BANK OF INDIA	SBIN0031328	51062690526
8953	PALI	KHARCHI(MAR.JUN)	40902	CHAWADIYA	371547	73225	97633	542405	STATE BANK OF INDIA	SBIN0031196	61125058309
8954	PALI	KHARCHI(MAR.JUN)	40903	CHIRPATIYA	667905	131631	175508	975044	STATE BANK OF INDIA	SBIN0031196	61128229227
8955	PALI	KHARCHI(MAR.JUN)	40905	DEOLI	450973	88878	118504	658355	STATE BANK OF INDIA	SBIN0031196	61128941359
8956	PALI	KHARCHI(MAR.JUN)	40906	DHAMLI	399173	78669	104892	582734	STATE BANK OF INDIA	SBIN0031196	51046581390
8957	PALI	KHARCHI(MAR.JUN)	40907	DHANLA	911835	179705	239606	1331146	STATE BANK OF INDIA	SBIN0031328	61129427422
8958	PALI	KHARCHI(MAR.JUN)	40909	DUDOR	563049	110966	147955	821970	STATE BANK OF INDIA	SBIN0031196	61130094156
8959	PALI	KHARCHI(MAR.JUN)	40910	GADANA	496337	97818	130424	724579	STATE BANK OF INDIA	SBIN0031196	61133522364
8960	PALI	KHARCHI(MAR.JUN)	40911	GURA KESHAR SINGH	490215	96612	128816	715643	STATE BANK OF INDIA	SBIN0031196	61129423675

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8961	PALI	KHARCHI(MAR.JUN)	40912	GURA RAMSINGH	396662	78174	104232	579068	STATE BANK OF INDIA	SBIN0031328	61127694116
8962	PALI	KHARCHI(MAR.JUN)	40913	GURA SOORSINGH	531184	104686	139581	775451	ICICI BANK LIMITED	ICIC0006840	684001700860
8963	PALI	KHARCHI(MAR.JUN)	40914	HEMLIYA WAS KHURD (RURAL)	251465	49559	66078	367102	STATE BANK OF INDIA	SBIN0031196	51046581152
8964	PALI	KHARCHI(MAR.JUN)	40915	HINGOLA KHURD	324770	64006	85341	474117	STATE BANK OF INDIA	SBIN0031196	61132235814
8965	PALI	KHARCHI(MAR.JUN)	40916	ISALI	419893	82753	110337	612983	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000022	11022010092
8966	PALI	KHARCHI(MAR.JUN)	40917	JADAN	1103495	217477	289969	1610941	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000032	11032008671
8967	PALI	KHARCHI(MAR.JUN)	40918	JANUDA	334659	65955	87940	488554	STATE BANK OF INDIA	SBIN0031328	61129995280
8968	PALI	KHARCHI(MAR.JUN)	40920	JOJAWAR	1165812	229759	306345	1701916	STATE BANK OF INDIA	SBIN0031328	51062690515
8969	PALI	KHARCHI(MAR.JUN)	40922	KARARI	433393	85413	113884	632690	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000002	11002006725
8970	PALI	KHARCHI(MAR.JUN)	40924	MALSA BAORI	618616	121917	162556	903089	STATE BANK OF INDIA	SBIN0031196	61129443422
8971	PALI	KHARCHI(MAR.JUN)	40928	NIMBLI MANDA	476088	93828	125103	695019	STATE BANK OF INDIA	SBIN0031196	61125047386
8972	PALI	KHARCHI(MAR.JUN)	40929	PANCHETIYA	521452	102768	137024	761244	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000214	83006254373
8973	PALI	KHARCHI(MAR.JUN)	40930	PHULAD	740739	145985	194647	1081371	STATE BANK OF INDIA	SBIN0031196	61138550409
8974	PALI	KHARCHI(MAR.JUN)	40931	RADAWAS	440142	86743	115658	642543	ICICI BANK LIMITED	ICIC0006840	684001700760
8975	PALI	KHARCHI(MAR.JUN)	40932	RANAWAS	675125	133054	177405	985584	ICICI BANK LIMITED	ICIC0006840	684001050041
8976	PALI	KHARCHI(MAR.JUN)	40933	SARAN	661312	130332	173775	965419	STATE BANK OF INDIA	SBIN0031404	61127916118
8977	PALI	KHARCHI(MAR.JUN)	40938	SEERIYARI	763970	150563	200751	1115284	STATE BANK OF INDIA	SBIN0031196	61129404211
8978	PALI	KHARCHI(MAR.JUN)	40937	SINLA	723472	142582	190109	1056163	STATE BANK OF INDIA	SBIN0031196	61129459465
8979	PALI	KHARCHI(MAR.JUN)	40939	VOPARI	660527	130177	173569	964273	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000069	11069017505
8980	PALI	PALI	40940	BADER WAS	388970	76658	102211	567839	STATE BANK OF INDIA	SBIN0031589	51085727028
8981	PALI	PALI	40941	BANIYAWAS	530714	104593	139458	774765	IDBI BANK	IBKL0000372	372104000003025
8982	PALI	PALI	40942	BHANGESAR	594757	117215	156286	868258	IDBI BANK	IBKL0000372	372104000003360
8983	PALI	PALI	40943	BHANWARI	627093	123588	164783	915464	IDBI BANK	IBKL0000372	372104000003650
8984	PALI	PALI	40944	BOMADARA	776842	153100	204133	1134075	STATE BANK OF INDIA	SBIN0031589	51085683250
8985	PALI	PALI	40945	DARI	559125	110193	146923	816241	IDBI BANK	IBKL0000372	372104000003032
8986	PALI	PALI	40946	DAYALPURA	704165	138777	185036	1027978	AXIS BANK	UTIB0000097	920010047954234
8987	PALI	PALI	40948	DENDA	595542	117370	156493	869405	IDBI BANK	IBKL0000372	372104000003797
8988	PALI	PALI	40947	DINGAI	567915	111925	149233	829073	IDBI BANK	IBKL0000372	372104000003353
8989	PALI	PALI	40949	GIRADRA	647813	127671	170228	945712	IDBI BANK	IBKL0000372	372104000003643
8990	PALI	PALI	40951	GUNDOJ	967088	190594	254125	1411807	IDBI BANK	IBKL0000372	372104000003056
8991	PALI	PALI	40950	GURA ENDLA	915603	180447	240596	1336646	IDBI BANK	IBKL0000372	372104000003469
8992	PALI	PALI	295123	GURDAI	727867	143448	191264	1062579	AXIS BANK	UTIB0000097	920010047959073
8993	PALI	PALI	40952	HEMAWAS	817811	161174	214899	1193884	IDBI BANK	IBKL0000372	0372104000075457
8994	PALI	PALI	40953	KHERWA	863332	170146	226861	1260339	IDBI BANK	IBKL0000372	372104000003063
8995	PALI	PALI	40954	KOORNA	1013238	199689	266252	1479179	IDBI BANK	IBKL0000372	372104000003292

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8996	PALI	PALI	40955	LAMBIYA	397447	78329	104438	580214	IDBI BANK	IBKL0000372	372104000003483
8997	PALI	PALI	40956	MANIHARI	710757	140076	186768	1037601	IDBI BANK	IBKL0000372	372104000003490
8998	PALI	PALI	40957	ROOPAWAS	781080	153935	205247	1140262	IDBI BANK	IBKL0000372	372104000003513
8999	PALI	PALI	40958	SAKDARA	482053	95003	126671	703727	IDBI BANK	IBKL0000372	372104000003049
9000	PALI	PALI	40959	SANPA	673242	132683	176910	982835	IDBI BANK	IBKL0000372	372104000003018
9001	PALI	PALI	40960	SODAWAS	593815	117029	156039	866883	AXIS BANK	UTIB0000788	920010045967537
9002	PALI	PALI	40961	SONAI MANJI	834763	164515	219354	1218632	AXIS BANK	UTIB0000788	920010044028910
9003	PALI	PALI	40962	TEWALI	331205	65274	87032	483511	AXIS BANK	UTIB0000788	920010050313967
9004	PALI	RAIPUR	40963	AMARPURA	616105	121422	161896	899423	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000018	11067008717
9005	PALI	RAIPUR	40964	BABRA	720333	141963	189284	1051580	STATE BANK OF INDIA	SBIN0031294	61098481334
9006	PALI	RAIPUR	40965	BAGRI	538405	106109	141479	785993	STATE BANK OF INDIA	SBIN0031197	51051141567
9007	PALI	RAIPUR	40966	BANSIYA	441241	86960	115947	644148	STATE BANK OF INDIA	SBIN0031417	51067410647
9008	PALI	RAIPUR	40967	BAR	1130180	222736	296981	1649897	STATE BANK OF INDIA	SBIN0032065	61153596558
9009	PALI	RAIPUR	40968	BIRATIYA KALLAN	507953	100108	133477	741538	STATE BANK OF INDIA	SBIN0011312	51051141410
9010	PALI	RAIPUR	40969	BIRATIYA KHURD	750628	147934	197245	1095807	STATE BANK OF INDIA	SBIN0032065	51051141782
9011	PALI	RAIPUR	40970	BOOTIWAS	714211	140757	187676	1042644	STATE BANK OF INDIA	SBIN0031312	51051141646
9012	PALI	RAIPUR	40971	CHANG	1248064	245969	327958	1821991	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000018	11018009559
9013	PALI	RAIPUR	40972	CHITAR	1055776	208073	277430	1541279	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000067	11067008365
9014	PALI	RAIPUR	40973	DEEPAWAS	714211	140757	187676	1042644	STATE BANK OF INDIA	SBIN0031197	51051148007
9015	PALI	RAIPUR	40974	DEOLI KALAN	1010098	199070	265427	1474595	STATE BANK OF INDIA	SBIN0031417	61129320828
9016	PALI	RAIPUR	295136	DEVGARH	447206	88135	117514	652855	STATE BANK OF INDIA	SBIN0031294	39745526186
9017	PALI	RAIPUR	40975	GIRI	925021	182303	243071	1350395	STATE BANK OF INDIA	SBIN0011312	61127684040
9018	PALI	RAIPUR	40976	HAJIWAS	387714	76411	101881	566006	STATE BANK OF INDIA	SBIN0031197	51051142469
9019	PALI	RAIPUR	40977	JHALA KI CHOWKI	730379	143943	191924	1066246	STATE BANK OF INDIA	SBIN0031197	51051141715
9020	PALI	RAIPUR	40978	JHOONTHA	845594	166650	222200	1234444	STATE BANK OF INDIA	SBIN0031197	61120458040
9021	PALI	RAIPUR	40979	KALAB KALAN	499791	98499	131332	729622	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000059	11059018044
9022	PALI	RAIPUR	40980	KALALIYA	742151	146263	195018	1083432	STATE BANK OF INDIA	SBIN0031197	51051141556
9023	PALI	RAIPUR	40981	KANUJA	683445	134694	179591	997730	STATE BANK OF INDIA	SBIN0031197	51051141613
9024	PALI	RAIPUR	40982	KOT KIRANA	748587	147532	196709	1092828	STATE BANK OF INDIA	SBIN0031197	51051141578
9025	PALI	RAIPUR	40983	KUSHALPURA	1289190	254074	338765	1882029	STATE BANK OF INDIA	SBIN0031417	61129104217
9026	PALI	RAIPUR	40984	LEELAMBA	953589	187934	250578	1392101	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000044	11044015878
9027	PALI	RAIPUR	295133	MEGARDA	747959	147408	196544	1091911	STATE BANK OF INDIA	SBIN0011312	39727881268
9028	PALI	RAIPUR	295125	MESIYA	602449	118731	158308	879488	STATE BANK OF INDIA	SBIN0011312	39732520521
9029	PALI	RAIPUR	40985	MOHRA KALAN	605274	119288	159050	883612	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000023	11023011095
9030	PALI	RAIPUR	40986	NANANA	855326	168568	224757	1248651	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	602135	118669	158225	879029	STATE BANK OF INDIA	SBIN0031197	61129136181
9032	PALI	RAIPUR	40988	PACHANPURA	683916	134786	179715	998417	STATE BANK OF INDIA	SBIN0031197	51051147999
9033	PALI	RAIPUR	295134	PATAN	703223	138591	184788	1026602	STATE BANK OF INDIA	SBIN0031294	39745416118
9034	PALI	RAIPUR	40989	PEEPALIYA KALAN	1119663	220663	294218	1634544	STATE BANK OF INDIA	SBIN0031417	61045572201
9035	PALI	RAIPUR	40990	PRATAPGARH	862861	170053	226737	1259651	STATE BANK OF INDIA	SBIN0032275	61126839198
9036	PALI	RAIPUR	40991	RAIPUR	2534899	499579	666105	3700583	STATE BANK OF INDIA	SBIN0031197	61129115945
9037	PALI	RAIPUR	40992	RAMPURA KALAN	648127	127733	170311	946171	STATE BANK OF INDIA	SBIN0031197	51051141920
9038	PALI	RAIPUR	40993	RATDIYA	641691	126465	168619	936775	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000018	11018010452
9039	PALI	RAIPUR	295127	RAWANIYA	557869	109945	146593	814407	STATE BANK OF INDIA	SBIN0032275	39728955457
9040	PALI	RAIPUR	40994	RELRA	554102	109203	145603	808908	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000029	11029014396
9041	PALI	RAIPUR	40995	SABALPURA	713583	140633	187511	1041727	STATE BANK OF INDIA	SBIN0031197	61129098734
9042	PALI	RAIPUR	40996	SENDARA	1314933	259147	345530	1919610	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000067	11067008376
9043	PALI	RAIPUR	40997	SUMEL	797405	157153	209537	1164095	STATE BANK OF INDIA	SBIN0031106	61129340878
9044	PALI	RANI STATION	40998	BALRAI	636197	125382	167176	928755	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000629	11030004860
9045	PALI	RANI STATION	40999	BHADARLAU	740582	145954	194605	1081141	STATE BANK OF INDIA	SBIN0031388	61006434552
9046	PALI	RANI STATION	41000	BIJOWA	934753	184221	245628	1364602	STATE BANK OF INDIA	SBIN0031889	61131359397
9047	PALI	RANI STATION	41001	BUSI	588792	116039	154719	859550	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000015	11015006404
9048	PALI	RANI STATION	41002	CHANCHORI	661155	130301	173734	965190	STATE BANK OF INDIA	SBIN0032409	61130012967
9049	PALI	RANI STATION	41003	DEOLI PABUJI	329479	64934	86578	480991	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000631	83008231046
9050	PALI	RANI STATION	41004	DHARIYA	550649	108522	144696	803867	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000034	11034008635
9051	PALI	RANI STATION	41005	GAJNIPURA	474362	93487	124650	692499	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000041	11041017039
9052	PALI	RANI STATION	41006	GHENARI	735873	145026	193368	1074267	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000041	11041017051
9053	PALI	RANI STATION	41007	INDERWARA	509523	100417	133889	743829	STATE BANK OF INDIA	SBIN0031388	51064177395
9054	PALI	RANI STATION	41008	ITENDRA CHARANAN	894726	176333	235110	1306169	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000061	11061008532
9055	PALI	RANI STATION	41009	ITENDRA MERTIYAN	567601	111863	149151	828615	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000034	11034008534
9056	PALI	RANI STATION	41010	JAWALI	556770	109728	146305	812803	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000034	11034009638
9057	PALI	RANI STATION	41011	JEEWAND KALAN	633215	124794	166392	924401	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000051	83008230881
9058	PALI	RANI STATION	41012	KERLI	412045	81206	108274	601525	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000041	11041063472
9059	PALI	RANI STATION	41013	KHINWARA	910266	179395	239194	1328855	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000041	11041016943
9060	PALI	RANI STATION	41014	KHOR	1067392	210362	280482	1558236	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000043	11043010019
9061	PALI	RANI STATION	41015	KIRWA	625994	123371	164495	913860	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000043	11043010100
9062	PALI	RANI STATION	41016	KISHANPURA	398545	78545	104727	581817	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000051	11061037030
9063	PALI	RANI STATION	41017	MANDAL	497279	98004	130672	725955	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000061	11061008521
9064	PALI	RANI STATION	41018	NADANA BHATAN	470594	92745	123660	686999	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000034	11034008556
9065	PALI	RANI STATION	41020	NEEPAL	761302	150038	200050	1111390	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000502	83007786816

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9066	PALI	RANI STATION	41019	NIMBARA	399016	78638	104851	582505	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000015	83037647528
9067	PALI	RANI STATION	41021	RANI KALAN	890017	175405	233873	1299295	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000061	11061008565
9068	PALI	RANI STATION	41022	SALARIYA	486605	95900	127867	710372	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000034	11034008545
9069	PALI	RANI STATION	41023	SANWALTA	400115	78855	105140	584110	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000631	83007786883
9070	PALI	RANI STATION	41024	SIWAS	358989	70750	94333	524072	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000041	11041016863
9071	PALI	RANI STATION	41025	VARKANA	517685	102026	136034	755745	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000509	11061008600
9072	PALI	RANI STATION	41026	WANDAR	437945	86310	115080	639335	STATE BANK OF INDIA	SBIN0032005	61129181146
9073	PALI	ROHAT	41027	BHAKRIWALA	906498	178653	238204	1323355	STATE BANK OF INDIA	SBIN0031370	61145633401
9074	PALI	ROHAT	41028	BITHOO	598681	117988	157318	873987	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000063	11063021108
9075	PALI	ROHAT	41029	CHENDA	1096274	216054	288072	1600400	STATE BANK OF INDIA	SBIN0031370	61145527153
9076	PALI	ROHAT	41030	CHOTILA	1116209	219983	293310	1629502	STATE BANK OF INDIA	SBIN0031370	61145280396
9077	PALI	ROHAT	41031	DHABAR	662568	130579	174105	967252	STATE BANK OF INDIA	SBIN0031370	61145285271
9078	PALI	ROHAT	41032	DHOLERIYA SASAN	615163	121237	161649	898049	STATE BANK OF INDIA	SBIN0031370	61145192680
9079	PALI	ROHAT	41033	DIWANDI	961281	189449	252599	1403329	STATE BANK OF INDIA	SBIN0031370	61145323669
9080	PALI	ROHAT	41034	GADHWARA	975094	192172	256229	1423495	STATE BANK OF INDIA	SBIN0031370	61145349123
9081	PALI	ROHAT	41035	GELAWAS	878087	173054	230738	1281879	STATE BANK OF INDIA	SBIN0031370	61145561728
9082	PALI	ROHAT	41036	JHEETRA	1002878	197647	263530	1464055	STATE BANK OF INDIA	SBIN0031370	51061730979
9083	PALI	ROHAT	41037	KALALI	1124529	221622	295497	1641648	STATE BANK OF INDIA	SBIN0031370	51061731225
9084	PALI	ROHAT	41038	KHANDI	642319	126588	168784	937691	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000063	11063021120
9085	PALI	ROHAT	41039	KHARDA	612652	120742	160989	894383	STATE BANK OF INDIA	SBIN0031370	61145349316
9086	PALI	ROHAT	41040	KHUNDAWAS	643104	126743	168991	938838	STATE BANK OF INDIA	SBIN0031370	61145196061
9087	PALI	ROHAT	41041	KULTHANA	1123901	221499	295332	1640732	STATE BANK OF INDIA	SBIN0031702	51067510517
9088	PALI	ROHAT	41042	MANDAWAS	799445	157555	210073	1167073	STATE BANK OF INDIA	SBIN0031370	61145323535
9089	PALI	ROHAT	41043	NIMBLI URA	540917	106604	142139	789660	STATE BANK OF INDIA	SBIN0031370	61145232397
9090	PALI	ROHAT	41044	RANA	460862	90827	121102	672791	STATE BANK OF INDIA	SBIN0031702	61145628094
9091	PALI	ROHAT	41045	ROHAT	1693857	333826	445101	2472784	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000063	11063021233
9092	PALI	ROHAT	41046	SANWALTA KALAN	690508	136086	181447	1008041	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000063	11063021186
9093	PALI	ROHAT	41047	SINGARI	642005	126527	168702	937234	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000063	11063021211
9094	PALI	ROHAT	41048	SONAILAKHA	667120	131476	175302	973898	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000063	11063021460
9095	PALI	ROHAT	41049	VAYAD	1091094	215033	286711	1592838	STATE BANK OF INDIA	SBIN0031702	51067510506
9096	PALI	SOJAT	41050	ATBRA	932241	183726	244968	1360935	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0010001	11001008666
9097	PALI	SOJAT	41052	BASNA	388028	76473	101964	566465	PUNJAB NATIONAL BANK	PUNB0736100	7361000100020189
9098	PALI	SOJAT	41053	BHAISANA	499948	98530	131373	729851	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000071	11071015741
9099	PALI	SOJAT	41054	BIRAWAS	575450	113410	151213	840073	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000013	11013012444
9100	PALI	SOJAT	41055	BOYAL	535109	105459	140612	781180	STATE BANK OF INDIA	SBIN0031190	61004291773

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9101	PALI	SOJAT	41056	CHARWAS	528359	104129	138839	771327	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000020	11020013708
9102	PALI	SOJAT	41059	CHOPRA	791597	156008	208011	1155616	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000020	11020013742
9103	PALI	SOJAT	41060	DHAKRI	707461	139427	185902	1032790	STATE BANK OF INDIA	SBIN0007257	11234202614
9104	PALI	SOJAT	41061	DHEENAWAS	363698	71678	95570	530946	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000013	11013011542
9105	PALI	SOJAT	41062	DHURASANI	592716	116813	155750	865279	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000066	11066009880
9106	PALI	SOJAT	41063	GAGRAU	542172	106851	142469	791492	STATE BANK OF INDIA	SBIN0031190	51038135436
9107	PALI	SOJAT	41068	JHUPELAO	617518	121701	162267	901486	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000020	11020015025
9108	PALI	SOJAT	41071	KHARIYA NEEV	848891	167300	223066	1239257	STATE BANK OF INDIA	SBIN0031190	51038139349
9109	PALI	SOJAT	41072	KHARIYA SODA	717036	141314	188418	1046768	STATE BANK OF INDIA	SBIN0031190	51038169227
9110	PALI	SOJAT	41075	MANDLA	753139	148429	197905	1099473	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000070	11070018742
9111	PALI	SOJAT	41076	MEV	949508	187129	249506	1386143	STATE BANK OF INDIA	SBIN0007257	32098898230
9112	PALI	SOJAT	41078	RAJOLA KALAN	898964	177168	236224	1312356	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000250	83028626280
9113	PALI	SOJAT	41079	RENDRI	623482	122876	163835	910193	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000070	11070019326
9114	PALI	SOJAT	41080	REPRAWAS	617204	121639	162185	901028	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000020	11020013753
9115	PALI	SOJAT	41081	RUPAWAS	483309	95251	127001	705561	STATE BANK OF INDIA	SBIN0007257	11234202488
9116	PALI	SOJAT	41083	SARDAR SAMAND	273284	53859	71812	398955	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000066	11066009948
9117	PALI	SOJAT	41084	SHIVPURA	933968	184067	245422	1363457	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000066	11066009959
9118	PALI	SOJAT	41085	SIYAT	651423	128383	171177	950983	STATE BANK OF INDIA	SBIN0031404	61149769960
9119	PALI	SOJAT	41086	SOJAT ROAD	2130232	419827	559769	3109828	AXIS BANK	UTIB0003889	919010080766535
9120	PALI	SOJAT	41087	SURAYTA	689567	135900	181200	1006667	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000070	11070019257
9121	PALI	SUMERPUR	41088	ANOPPURA	715937	141097	188129	1045163	AXIS BANK	UTIB0002817	920010015784906
9122	PALI	SUMERPUR	41090	BALANA	773859	152512	203350	1129721	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000042	11042021033
9123	PALI	SUMERPUR	41091	BALUPURA	580473	114400	152533	847406	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000007	11007011866
9124	PALI	SUMERPUR	41092	BAMNERA	325712	64191	85588	475491	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000073	11073016913
9125	PALI	SUMERPUR	41093	BANKALI	919527	181221	241627	1342375	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000007	11007011811
9126	PALI	SUMERPUR	41094	BASANT	688468	135683	180911	1005062	AXIS BANK	UTIB0002817	920010042212137
9127	PALI	SUMERPUR	41095	BHARUNDA	638865	125908	167877	932650	AXIS BANK	UTIB0002817	920010044111067
9128	PALI	SUMERPUR	41096	BIRAMI	502459	99025	132033	733517	ICICI BANK LIMITED	ICIC0006849	684901701085
9129	PALI	SUMERPUR	41097	CHANOD	885935	174600	232800	1293335	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000019	11019007357
9130	PALI	SUMERPUR	41098	DAOTARA	423190	83402	111203	617795	ICICI BANK LIMITED	ICIC0006849	684901701052
9131	PALI	SUMERPUR	41099	DHANA	503558	99241	132322	735121	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000045	11045010244
9132	PALI	SUMERPUR	41100	DHOLA	656760	129434	172579	958773	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000026	11026008512
9133	PALI	SUMERPUR	41101	DUJANA	910266	179395	239194	1328855	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000230	11065008129
9134	PALI	SUMERPUR	295140	GALTHANI	687369	135467	180622	1003458	UCO BANK	UCBA0002331	23310110057308
9135	PALI	SUMERPUR	41102	GOGARA	1097530	216302	288402	1602234	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000074	83047360008

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9136	PALI	SUMERPUR	41089	JAWAI BANDH	737285	145304	193739	1076328	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000014	11014026375
9137	PALI	SUMERPUR	41103	KHIMARA	552532	108893	145191	806616	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000045	11045010222
9138	PALI	SUMERPUR	41104	KHIWANDI	868826	171228	228304	1268358	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000042	11042021714
9139	PALI	SUMERPUR	41105	KOLIWARA	1039451	204855	273140	1517446	AXIS BANK	UTIB0002817	920010042580809
9140	PALI	SUMERPUR	41106	KORTA	469809	92590	123454	685853	AXIS BANK	UTIB0002817	920010042231808
9141	PALI	SUMERPUR	41107	KOSELAO	1186846	233904	311872	1732622	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000045	11045010288
9142	PALI	SUMERPUR	41108	LAPOD	752668	148336	197781	1098785	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000249	11026009300
9143	PALI	SUMERPUR	41109	NETRA	692706	136519	182025	1011250	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000073	11073016991
9144	PALI	SUMERPUR	41110	NOVI	668690	131786	175714	976190	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000220	11007011764
9145	PALI	SUMERPUR	41111	PALRI	757377	149264	199019	1105660	STATE BANK OF INDIA	SBIN0031830	61146969043
9146	PALI	SUMERPUR	41112	PAWA	1022813	201576	268768	1493157	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000058	11058007576
9147	PALI	SUMERPUR	41113	POMAWA	1126569	222025	296033	1644627	STATE BANK OF INDIA	SBIN0031830	61146709006
9148	PALI	SUMERPUR	41114	SALODARIYA	572153	112760	150347	835260	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000073	11073016775
9149	PALI	SUMERPUR	41115	SANDERAO	1267528	249805	333073	1850406	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000065	11065008061
9150	PALI	SUMERPUR	41116	SINDRU	625994	123371	164495	913860	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000065	11065007793
9151	PRATAPGARH	ARNOD	36394	ACHLAWADA	667787	131608	175477	974872	STATE BANK OF INDIA	SBIN0031334	51055960897
9152	PRATAPGARH	ARNOD	36395	ACHNARA	607470	119720	159627	886817	STATE BANK OF INDIA	SBIN0031334	51055961201
9153	PRATAPGARH	ARNOD	36397	ARNOD	1375374	271059	361412	2007845	STATE BANK OF INDIA	SBIN0031334	51055960853
9154	PRATAPGARH	ARNOD	295057	BARWAS KALAN	555566	109491	145988	811045	HDFC BANK	HDFC0001841	50100384832741
9155	PRATAPGARH	ARNOD	36399	BEDMA	622652	122712	163617	908981	STATE BANK OF INDIA	SBIN0031334	51055960886
9156	PRATAPGARH	ARNOD	36404	CHOOPNA	842581	166056	221408	1230045	STATE BANK OF INDIA	SBIN0031334	51055961267
9157	PRATAPGARH	ARNOD	36406	FATEHGARH	673736	132780	177040	983556	STATE BANK OF INDIA	SBIN0031334	51055961369
9158	PRATAPGARH	ARNOD	36407	HEENGLAT	524177	103305	137740	765222	STATE BANK OF INDIA	SBIN0031334	51055961585
9159	PRATAPGARH	ARNOD	36408	JAJALI	650553	128211	170948	949712	STATE BANK OF INDIA	SBIN0031334	51055960875
9160	PRATAPGARH	ARNOD	295048	KODINERA	513098	101122	134829	749049	STATE BANK OF INDIA	SBIN0031334	39482787099
9161	PRATAPGARH	ARNOD	36410	KOTRI	727282	143333	191111	1061726	STATE BANK OF INDIA	SBIN0031334	61010262303
9162	PRATAPGARH	ARNOD	36411	LALGARH	847710	167067	222756	1237533	STATE BANK OF INDIA	SBIN0031334	51055961336
9163	PRATAPGARH	ARNOD	295050	LOOPRI	599469	118144	157525	875138	HDFC BANK	HDFC0001841	50100361566521
9164	PRATAPGARH	ARNOD	295035	MANDAWARA	531357	104720	139627	775704	HDFC BANK	HDFC0001841	50100384434277
9165	PRATAPGARH	ARNOD	36412	MOHEDA	842375	166016	221354	1229745	STATE BANK OF INDIA	SBIN0031334	51055960911
9166	PRATAPGARH	ARNOD	36414	MOWAI	849351	167390	223187	1239928	STATE BANK OF INDIA	SBIN0031334	51055961289
9167	PRATAPGARH	ARNOD	295055	NAGDI	522741	103022	137362	763125	HDFC BANK	HDFC0001841	50100384814492
9168	PRATAPGARH	ARNOD	36416	NOGAWAN	578133	113939	151918	843990	STATE BANK OF INDIA	SBIN0031334	51055960842
9169	PRATAPGARH	ARNOD	295052	PRATAPPURA	523766	103224	137632	764622	HDFC BANK	HDFC0001841	50100384434264
9170	PRATAPGARH	ARNOD	36419	SAKHTHALI KHURD	504482	99423	132564	736469	STATE BANK OF INDIA	SBIN0031334	51055961325

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9171	PRATAPGARH	ARNOD	36423	VEERAWALI	514124	101324	135098	750546	STATE BANK OF INDIA	SBIN0031334	51055960966
9172	PRATAPGARH	CHHOTI SADRI	295015	ACHALPURA	602547	118750	158333	879630	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	48180100000973
9173	PRATAPGARH	CHHOTI SADRI	36545	AMBAWALI	791496	155988	207984	1155468	BANK OF BARODA	BARBOCHOTTI	31640100005071
9174	PRATAPGARH	CHHOTI SADRI	36546	BAMBORI	753132	148427	197903	1099462	STATE BANK OF INDIA	SBIN0031236	61124872604
9175	PRATAPGARH	CHHOTI SADRI	295033	BARKHERA	533614	105165	140220	778999	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	41970100014137
9176	PRATAPGARH	CHHOTI SADRI	36547	BASERA	613215	120853	161137	895205	STATE BANK OF INDIA	SBIN0031236	61124872558
9177	PRATAPGARH	CHHOTI SADRI	295013	BASERI KUNDAL	560284	110421	147228	817933	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	48180100001000
9178	PRATAPGARH	CHHOTI SADRI	295031	BHATKHERI	625935	123359	164479	913773	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	41970100014128
9179	PRATAPGARH	CHHOTI SADRI	36548	CHANDOLI	550026	108399	144532	802957	STATE BANK OF INDIA	SBIN0031236	61124872637
9180	PRATAPGARH	CHHOTI SADRI	36549	DHAULA PANI	905769	178509	238012	1322290	STATE BANK OF INDIA	SBIN0031236	11546684294
9181	PRATAPGARH	CHHOTI SADRI	295219	DHAWATA	479658	94531	126041	700230	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	48180100001127
9182	PRATAPGARH	CHHOTI SADRI	36550	GAGROL	864532	170382	227176	1262090	STATE BANK OF INDIA	SBIN0031236	61124870844
9183	PRATAPGARH	CHHOTI SADRI	36551	GANESH PURA	486633	95906	127874	710413	ICICI BANK LIMITED	ICIC0006670	667001701638
9184	PRATAPGARH	CHHOTI SADRI	36552	GOMANA	904743	178307	237743	1320793	STATE BANK OF INDIA	SBIN0031236	61124872728
9185	PRATAPGARH	CHHOTI SADRI	295024	HARIPURA	657939	129667	172889	960495	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	41970100014129
9186	PRATAPGARH	CHHOTI SADRI	295021	HARMATIYA JAGEER	691585	136298	181730	1009613	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	48180100000971
9187	PRATAPGARH	CHHOTI SADRI	295029	INTON KA TALAB	578338	113979	151972	844289	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	48180100000970
9188	PRATAPGARH	CHHOTI SADRI	36553	JALODA JAGEER	557412	109855	146473	813740	STATE BANK OF INDIA	SBIN0031236	61124870980
9189	PRATAPGARH	CHHOTI SADRI	36554	JALODIYA KELOO KHERA	1003629	197796	263727	1465152	STATE BANK OF INDIA	SBIN0031236	61124871010
9190	PRATAPGARH	CHHOTI SADRI	36555	KALA KOT	556181	109612	146150	811943	STATE BANK OF INDIA	SBIN0031236	61124872808
9191	PRATAPGARH	CHHOTI SADRI	295025	KARANPUR KALAN	597007	117658	156878	871543	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	41970100014138
9192	PRATAPGARH	CHHOTI SADRI	36556	KARJOO	723589	142605	190140	1056334	STATE BANK OF INDIA	SBIN0031236	61124872864
9193	PRATAPGARH	CHHOTI SADRI	36557	KARUNDA	828014	163185	217580	1208779	STATE BANK OF INDIA	SBIN0031236	61124872900
9194	PRATAPGARH	CHHOTI SADRI	36558	KESUNDA	993781	195855	261140	1450776	STATE BANK OF INDIA	SBIN0031236	61124872944
9195	PRATAPGARH	CHHOTI SADRI	36559	MANPURA JAGEER	580390	114383	152511	847284	STATE BANK OF INDIA	SBIN0031236	61124873062
9196	PRATAPGARH	CHHOTI SADRI	36560	NARANI	834169	164398	219198	1217765	BANK OF BARODA	BARBOCHOTTI	31640100005086
9197	PRATAPGARH	CHHOTI SADRI	36561	PEELI KHERA	1001167	197310	263080	1461557	STATE BANK OF INDIA	SBIN0031236	61124872183
9198	PRATAPGARH	CHHOTI SADRI	36562	PEETHALWARI KALAN	729129	143697	191596	1064422	ICICI BANK LIMITED	ICIC0006670	667001701993
9199	PRATAPGARH	CHHOTI SADRI	36563	RAMBHAWALI	537102	105852	141136	784090	STATE BANK OF INDIA	SBIN0031236	61124872296
9200	PRATAPGARH	CHHOTI SADRI	36564	SATOLA	709023	139735	186313	1035071	STATE BANK OF INDIA	SBIN0031236	61124872321
9201	PRATAPGARH	CHHOTI SADRI	295020	SEMARDA	556386	109653	146204	812243	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	48180100000974
9202	PRATAPGARH	CHHOTI SADRI	36565	SEMARTHALI	715588	141028	188038	1044654	STATE BANK OF INDIA	SBIN0031236	61124872376
9203	PRATAPGARH	CHHOTI SADRI	36566	SIYAKHERI	492172	96997	129330	718499	STATE BANK OF INDIA	SBIN0031236	61124872434
9204	PRATAPGARH	CHHOTI SADRI	36567	SOOBI	780213	153765	205019	1138997	STATE BANK OF INDIA	SBIN0031236	61124872773
9205	PRATAPGARH	CHHOTI SADRI	36568	SWAROOPGANJ	945775	186394	248525	1380694	STATE BANK OF INDIA	SBIN0031236	61124872401

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9206	PRATAPGARH	DALOT	36396	AMBEE RAMA	510841	100677	134236	745754	STATE BANK OF INDIA	SBIN0031468	51055961314
9207	PRATAPGARH	DALOT	295083	BANSLAI	546128	107631	143508	797267	HDFC BANK	HDFC0001841	50100366997183
9208	PRATAPGARH	DALOT	36398	BARI SAKHTHALI	703894	138724	184965	1027583	STATE BANK OF INDIA	SBIN0031334	51055961132
9209	PRATAPGARH	DALOT	36400	BHACHUNDLA	480273	94652	126203	701128	STATE BANK OF INDIA	SBIN0031334	51055961256
9210	PRATAPGARH	DALOT	262185	BHAT BHAMRIYA	572389	112807	150409	835605	STATE BANK OF INDIA	SBIN0031468	61262554387
9211	PRATAPGARH	DALOT	36401	BORDIYA	717230	141352	188469	1047051	STATE BANK OF INDIA	SBIN0031468	51055961018
9212	PRATAPGARH	DALOT	36402	BORI A	503866	99302	132403	735571	BANK OF BARODA	BARB0PIPALK	13510100016039
9213	PRATAPGARH	DALOT	36403	CHAKOONDA	681327	134276	179035	994638	STATE BANK OF INDIA	SBIN0031334	51055961165
9214	PRATAPGARH	DALOT	295064	CHANDERA	543256	107065	142753	793074	HDFC BANK	HDFC0001841	50100365597172
9215	PRATAPGARH	DALOT	295086	CHOKHALI PIPALI	567670	111877	149169	828716	HDFC BANK	HDFC0001841	50100365331481
9216	PRATAPGARH	DALOT	36405	DALOT	1158523	228322	304429	1691274	STATE BANK OF INDIA	SBIN0031468	51055961223
9217	PRATAPGARH	DALOT	295062	JEERAWATA	631269	124411	165881	921561	HDFC BANK	HDFC0001841	50100365597475
9218	PRATAPGARH	DALOT	36409	KAN GARH	764005	150570	200760	1115335	STATE BANK OF INDIA	SBIN0031334	51055961143
9219	PRATAPGARH	DALOT	295080	KUMHARION KA PATHAR	539153	106256	141675	787084	HDFC BANK	HDFC0001841	50100367002394
9220	PRATAPGARH	DALOT	295059	LAPARIYA RUNDI	553719	109127	145503	808349	HDFC BANK	HDFC0001841	50100365597488
9221	PRATAPGARH	DALOT	295128	LEELIYA	571978	112726	150301	835005	HDFC BANK	HDFC0001841	50100376149412
9222	PRATAPGARH	DALOT	295222	LUHARKHALI	495455	97644	130192	723291	HDFC BANK	HDFC0001841	50100367000234
9223	PRATAPGARH	DALOT	36415	NEENOR	737950	145435	193914	1077299	STATE BANK OF INDIA	SBIN0031334	51055961234
9224	PRATAPGARH	DALOT	36417	RAIPUR	747388	147295	196394	1091077	STATE BANK OF INDIA	SBIN0031468	51055961154
9225	PRATAPGARH	DALOT	36418	RAIPUR JANGAL	662247	130516	174021	966784	STATE BANK OF INDIA	SBIN0031468	51055961392
9226	PRATAPGARH	DALOT	36421	SALAMGARH	1008963	198847	265129	1472939	STATE BANK OF INDIA	SBIN0031468	51074890510
9227	PRATAPGARH	DALOT	295068	SAT MAHURI	675993	133225	177633	986851	HDFC BANK	HDFC0001841	50100365597271
9228	PRATAPGARH	DALOT	36420	SEWANA	1033992	203780	271706	1509478	STATE BANK OF INDIA	SBIN0031468	51055961212
9229	PRATAPGARH	DALOT	36422	UTHEL	526433	103750	138333	768516	STATE BANK OF INDIA	SBIN0031468	51055961290
9230	PRATAPGARH	DHAMOTAR	295175	BAMBORI	513508	101202	134936	749646	AXIS BANK	UTIB0002934	920010053991294
9231	PRATAPGARH	DHAMOTAR	295184	BAORI KHERA	561515	110664	147551	819730	AXIS BANK	UTIB0002934	920010051142157
9232	PRATAPGARH	DHAMOTAR	36717	BARAWARDA	962187	189628	252837	1404652	BANK OF BARODA	BARB0PRACHI	12340100014004
9233	PRATAPGARH	DHAMOTAR	36718	BARDEEYA	525818	103628	138171	767617	BANK OF BARODA	BARB0PRACHI	12340100013992
9234	PRATAPGARH	DHAMOTAR	295180	BARKHERA (RAMPRAD)	520484	102577	136769	759830	AXIS BANK	UTIB0002934	920010054124422
9235	PRATAPGARH	DHAMOTAR	295164	BIHARA	626140	123400	164533	914073	HDFC BANK	HDFC0001841	50100363167696
9236	PRATAPGARH	DHAMOTAR	36724	CHIKLAD	535871	105610	140813	782294	BANK OF BARODA	BARB0PRACHI	12340100013994
9237	PRATAPGARH	DHAMOTAR	262220	DEOPURA	750875	147983	197310	1096168	BANK OF BARODA	BARB0PRACHI	12340100019351
9238	PRATAPGARH	DHAMOTAR	36726	DEVGARH	527664	103992	138656	770312	BANK OF BARODA	BARB0PRACHI	12340100013996
9239	PRATAPGARH	DHAMOTAR	36727	DHAMOTAR	571158	112564	150085	833807	BANK OF BARODA	BARB0PRACHI	12340100013995
9240	PRATAPGARH	DHAMOTAR	295170	DHIKANIYA	538127	106054	141406	785587	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	42090100021524

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9241	PRATAPGARH	DHAMOTAR	36731	GYASPUR	679686	133953	178604	992243	HDFC BANK	HDFC0001841	50100180668007
9242	PRATAPGARH	DHAMOTAR	36733	JOLAR	703894	138724	184965	1027583	BANK OF BARODA	BARBOPRACHI	12340100013998
9243	PRATAPGARH	DHAMOTAR	295171	KESHARPURA	585929	115475	153967	855371	AXIS BANK	UTIB0002934	920010051281223
9244	PRATAPGARH	DHAMOTAR	295177	KHERA (KALIKHERA)	615472	121297	161730	898499	AXIS BANK	UTIB0002934	920010049831148
9245	PRATAPGARH	DHAMOTAR	295165	KHERA NAHARSINGH MATA	583057	114909	153212	851178	AXIS BANK	UTIB0002934	920010050084087
9246	PRATAPGARH	DHAMOTAR	295160	KHOONTGARH	579159	114141	152188	845488	HDFC BANK	HDFC0001841	50100361809948
9247	PRATAPGARH	DHAMOTAR	36738	KHORIYA	526844	103831	138441	769116	BANK OF BARODA	BARBOPRACHI	12340100014001
9248	PRATAPGARH	DHAMOTAR	36739	KULMI PURA	968752	190922	254563	1414237	STATE BANK OF INDIA	SBIN0011402	31667140654
9249	PRATAPGARH	DHAMOTAR	36743	MADHURA TALAB	842170	165975	221300	1229445	STATE BANK OF INDIA	SBIN0032075	31667137200
9250	PRATAPGARH	DHAMOTAR	295161	MAGRI	544898	107389	143185	795472	AXIS BANK	UTIB0002934	920010051075581
9251	PRATAPGARH	DHAMOTAR	295167	MAND KALAN	535255	105488	140651	781394	AXIS BANK	UTIB0002934	920010049810264
9252	PRATAPGARH	DHAMOTAR	36745	MERIYA KHERI	570337	112402	149870	832609	STATE BANK OF INDIA	SBIN0011402	31667099035
9253	PRATAPGARH	DHAMOTAR	36747	NAKOR	513714	101243	134990	749947	INDIAN BANK	IDIB000A505	22517134843
9254	PRATAPGARH	DHAMOTAR	36748	NARAYAN KHEDA	672710	132578	176771	982059	STATE BANK OF INDIA	SBIN0032075	31667134866
9255	PRATAPGARH	DHAMOTAR	36749	PAL	709023	139735	186313	1035071	BANK OF BARODA	BARBOPRACHI	12340100006252
9256	PRATAPGARH	DHAMOTAR	36755	RATHAJANA	528690	104194	138926	771810	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	41910100000154
9257	PRATAPGARH	DHAMOTAR	36756	SAREE PEEPLI	673531	132740	176986	983257	ICICI BANK LIMITED	ICIC0006690	669001703005
9258	PRATAPGARH	DHAMOTAR	295162	TEELA	645835	127281	169708	942824	HDFC BANK	HDFC0001841	50100363168775
9259	PRATAPGARH	DHAMOTAR	36759	THARA	522535	102981	137309	762825	HDFC BANK	HDFC0001841	50100294502434
9260	PRATAPGARH	DHARIAWAD	42307	AAD	1362654	268552	358070	1989276	STATE BANK OF INDIA	SBIN0031218	51056872717
9261	PRATAPGARH	DHARIAWAD	294992	AMBAV	585929	115475	153967	855371	ICICI BANK LIMITED	ICIC0003710	371001001553
9262	PRATAPGARH	DHARIAWAD	42311	ANT	648297	127767	170355	946419	STATE BANK OF INDIA	SBIN0031218	51056872762
9263	PRATAPGARH	DHARIAWAD	42314	BHANDLA	1156061	227837	303782	1687680	STATE BANK OF INDIA	SBIN0031218	51056872263
9264	PRATAPGARH	DHARIAWAD	42316	BHARKUNDI	711895	140301	187067	1039263	STATE BANK OF INDIA	SBIN0031218	51056872478
9265	PRATAPGARH	DHARIAWAD	42317	BHOJPUR	693021	136581	182108	1011710	STATE BANK OF INDIA	SBIN0031218	51056872693
9266	PRATAPGARH	DHARIAWAD	42318	BILDIYA	799703	157606	210141	1167450	STATE BANK OF INDIA	SBIN0031218	51056872252
9267	PRATAPGARH	DHARIAWAD	42319	CHARI	565003	111351	148468	824822	STATE BANK OF INDIA	SBIN0031218	51056872886
9268	PRATAPGARH	DHARIAWAD	42320	CHARNIYA	502020	98938	131918	732876	STATE BANK OF INDIA	SBIN0031218	51056872706
9269	PRATAPGARH	DHARIAWAD	262206	CHARPOTIYA	736309	145112	193483	1074904	BANK OF BARODA	BARBODHARIA	32000100018599
9270	PRATAPGARH	DHARIAWAD	42321	CHITORIYA	721948	142282	189709	1053939	STATE BANK OF INDIA	SBIN0031218	51056871939
9271	PRATAPGARH	DHARIAWAD	42322	DATALIYA	629217	124006	165342	918565	STATE BANK OF INDIA	SBIN0031218	51056872900
9272	PRATAPGARH	DHARIAWAD	42323	DEVLA	870687	171595	228794	1271076	STATE BANK OF INDIA	SBIN0031218	51056872831
9273	PRATAPGARH	DHARIAWAD	42330	GADARIYAWAS	934286	184129	245506	1363921	STATE BANK OF INDIA	SBIN0031218	51056871973
9274	PRATAPGARH	DHARIAWAD	262212	GADWAS	966496	190477	253970	1410943	BANK OF BARODA	BARBODHARIA	32000100018585
9275	PRATAPGARH	DHARIAWAD	294996	GARDA	584083	115111	153482	852676	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	692406	136459	181946	1010811	STATE BANK OF INDIA	SBIN0031218	51056872490
9277	PRATAPGARH	DHARIAWAD	42332	GOTHRA	911924	179722	239630	1331276	STATE BANK OF INDIA	SBIN0031218	51056872660
9278	PRATAPGARH	DHARIAWAD	262209	HAJARI GURHA	554335	109248	145665	809248	BANK OF BARODA	BARBODHARIA	32000100018579
9279	PRATAPGARH	DHARIAWAD	42334	JAWAHAR NAGAR	730770	144020	192027	1066817	STATE BANK OF INDIA	SBIN0031218	51056872296
9280	PRATAPGARH	DHARIAWAD	42333	JHADOLI	1096770	216152	288202	1601124	STATE BANK OF INDIA	SBIN0031218	51056872842
9281	PRATAPGARH	DHARIAWAD	295223	JUNA BORIYA	499353	98413	131217	728983	ICICI BANK LIMITED	ICIC0003710	371001001551
9282	PRATAPGARH	DHARIAWAD	42336	KESHARIYAWAD	1027838	202567	270089	1500494	ICICI BANK LIMITED	ICIC0003710	371001001251
9283	PRATAPGARH	DHARIAWAD	294994	KESHARPURA	585313	115354	153805	854472	ICICI BANK LIMITED	ICIC0003710	371001001557
9284	PRATAPGARH	DHARIAWAD	42337	KHOONTA	974497	192054	256072	1422623	ICICI BANK LIMITED	ICIC0003710	371001001324
9285	PRATAPGARH	DHARIAWAD	262199	LODI MANDVI	906179	178590	238120	1322889	BANK OF BARODA	BARBODHARIA	32000100018587
9286	PRATAPGARH	DHARIAWAD	42341	LODIYA	803806	158414	211219	1173439	STATE BANK OF INDIA	SBIN0031218	51056872933
9287	PRATAPGARH	DHARIAWAD	42342	LOHAGARH	843812	166299	221731	1231842	STATE BANK OF INDIA	SBIN0031218	51056881110
9288	PRATAPGARH	DHARIAWAD	42343	MANDVI	822886	162175	216233	1201294	STATE BANK OF INDIA	SBIN0031218	51056871984
9289	PRATAPGARH	DHARIAWAD	262215	MANPUR	637834	125704	167606	931144	BANK OF BARODA	BARBODHARIA	32000100018584
9290	PRATAPGARH	DHARIAWAD	42345	MUGANA	1014297	199898	266531	1480726	STATE BANK OF INDIA	SBIN0031218	51056872751
9291	PRATAPGARH	DHARIAWAD	295005	MUNIYA	596392	117537	156716	870645	ICICI BANK LIMITED	ICIC0003710	371001001556
9292	PRATAPGARH	DHARIAWAD	42347	NALWA	706972	139330	185774	1032076	STATE BANK OF INDIA	SBIN0031218	51056872820
9293	PRATAPGARH	DHARIAWAD	42346	NAD	1028863	202769	270358	1501990	STATE BANK OF INDIA	SBIN0031218	51056872922
9294	PRATAPGARH	DHARIAWAD	42348	NAYA BORIYA	526433	103750	138333	768516	STATE BANK OF INDIA	SBIN0031218	51056872648
9295	PRATAPGARH	DHARIAWAD	262189	PAHARA	791496	155988	207984	1155468	BANK OF BARODA	BARBODHARIA	32000100018586
9296	PRATAPGARH	DHARIAWAD	42350	PAREL	876432	172727	230303	1279462	STATE BANK OF INDIA	SBIN0031218	51056881267
9297	PRATAPGARH	DHARIAWAD	42351	PARSOLA	1340087	264105	352140	1956332	STATE BANK OF INDIA	SBIN0031218	51056872740
9298	PRATAPGARH	DHARIAWAD	294999	PARVARIYA SAG	515765	101647	135530	752942	ICICI BANK LIMITED	ICIC0003710	371001001558
9299	PRATAPGARH	DHARIAWAD	42352	PEEPLIYA	1278335	251935	335913	1866183	STATE BANK OF INDIA	SBIN0031218	51056871940
9300	PRATAPGARH	DHARIAWAD	262205	SHAKARKAND	716204	141150	188199	1045553	BANK OF BARODA	BARBODHARIA	32000100018583
9301	PRATAPGARH	DHARIAWAD	295001	SHIVPURI	576492	113615	151487	841594	ICICI BANK LIMITED	ICIC0003710	371001001550
9302	PRATAPGARH	DHARIAWAD	42353	SIHAR	1050610	207055	276073	1533738	STATE BANK OF INDIA	SBIN0031218	51056872309
9303	PRATAPGARH	DHARIAWAD	294990	VAGATPURA	591058	116486	155314	862858	ICICI BANK LIMITED	ICIC0003710	371001001549
9304	PRATAPGARH	DHARIAWAD	42312	VAJPURA	890998	175598	234131	1300727	STATE BANK OF INDIA	SBIN0031218	51056872274
9305	PRATAPGARH	DHARIAWAD	294993	WALISEEMA	565618	111472	148630	825720	ICICI BANK LIMITED	ICIC0003710	371001001552
9306	PRATAPGARH	PEEPAL KHOONT	262233	BAKTOR	783701	154452	205936	1144089	BANK OF BARODA	BARBOPIPALK	13510100016292
9307	PRATAPGARH	PEEPAL KHOONT	295124	BAWARI	483556	95299	127066	705921	STATE BANK OF INDIA	SBIN0032027	39442417036
9308	PRATAPGARH	PEEPAL KHOONT	34594	BORI P	738156	145476	193968	1077600	BANK OF BARODA	BARBOPIPALK	13510100002041
9309	PRATAPGARH	PEEPAL KHOONT	34599	DUNGLAWANI	620806	122349	163131	906286	BANK OF BARODA	BARBOPIPALK	13510100002043
9310	PRATAPGARH	PEEPAL KHOONT	34601	GHANTALI	1207145	237904	317206	1762255	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	788009	155301	207068	1150378	BANK OF BARODA	BARBOPIPALK	13510100001900
9312	PRATAPGARH	PEEPAL KHOONT	34606	JETHLIYA	772622	152269	203025	1127916	BANK OF BARODA	BARBOPIPALK	13510100000504
9313	PRATAPGARH	PEEPAL KHOONT	295129	KAKARWA PARA	534640	105367	140489	780496	STATE BANK OF INDIA	SBIN0032027	39453112279
9314	PRATAPGARH	PEEPAL KHOONT	34607	KALI GHATI	679275	133872	178496	991643	BANK OF BARODA	BARBOPIPALK	13510100001948
9315	PRATAPGARH	PEEPAL KHOONT	34609	KELAMELA	697740	137511	183348	1018599	BANK OF BARODA	BARBOPIPALK	13510100001750
9316	PRATAPGARH	PEEPAL KHOONT	34613	KUPDA	657529	129586	172781	959896	BANK OF BARODA	BARBOPIPALK	13510100001751
9317	PRATAPGARH	PEEPAL KHOONT	295116	MAHUWAL	745952	147012	196016	1088980	BANK OF BARODA	BARBOPIPALK	13510100018260
9318	PRATAPGARH	PEEPAL KHOONT	262229	MORWANIYA	750055	147821	197095	1094971	BANK OF BARODA	BARBOPIPALK	13510100015998
9319	PRATAPGARH	PEEPAL KHOONT	262223	NALPARA	1074408	211745	282326	1568479	BANK OF BARODA	BARBOPIPALK	13510100016073
9320	PRATAPGARH	PEEPAL KHOONT	34618	NAYAN	969983	191165	254886	1416034	BANK OF BARODA	BARBOPIPALK	13510100001901
9321	PRATAPGARH	PEEPAL KHOONT	34619	PARTHIPURA	551257	108642	144856	804755	BANK OF BARODA	BARBOPIPALK	13510100001265
9322	PRATAPGARH	PEEPAL KHOONT	34620	PEEPAL KHOONT	1209197	238309	317745	1765251	BANK OF BARODA	BARBOPIPALK	07490100005433
9323	PRATAPGARH	PEEPAL KHOONT	295122	PEEPALDA	598854	118022	157363	874239	BANK OF BARODA	BARBOPIPALK	13510100018259
9324	PRATAPGARH	PEEPAL KHOONT	34622	ROHANIYA	931209	183523	244697	1359429	BANK OF BARODA	BARBOPIPALK	13510100002047
9325	PRATAPGARH	PEEPAL KHOONT	295126	SAGBARI	539974	106418	141891	788283	STATE BANK OF INDIA	SBIN0032027	39501420643
9326	PRATAPGARH	PEEPAL KHOONT	262238	SOBANIYA	775905	152915	203887	1132707	BANK OF BARODA	BARBOPIPALK	13510100016054
9327	PRATAPGARH	PEEPAL KHOONT	34626	TAMTIYA	1091436	215101	286801	1593338	BANK OF BARODA	BARBOPIPALK	13510100001912
9328	PRATAPGARH	PEEPAL KHOONT	34627	THECHLA	539974	106418	141891	788283	BANK OF BARODA	BARBOPIPALK	13510100002050
9329	PRATAPGARH	PRATAPGARH	36713	ACHAL PUR	659170	129909	173213	962292	BANK OF BARODA	BARBOPRACHI	12340100013989
9330	PRATAPGARH	PRATAPGARH	295144	AKHEPUR	530947	104639	139519	775105	AXIS BANK	UTIB0002934	920010054125807
9331	PRATAPGARH	PRATAPGARH	36714	AMLAWAD	610753	120367	160490	891610	HDFC BANK	HDFC0001841	50100188122073
9332	PRATAPGARH	PRATAPGARH	295141	AMLIKHERA	673531	132740	176986	983257	AXIS BANK	UTIB0002934	920010050941166
9333	PRATAPGARH	PRATAPGARH	36715	ASAWATA	539974	106418	141891	788283	HDFC BANK	HDFC0001841	50100026267891
9334	PRATAPGARH	PRATAPGARH	36716	AWLESHWAR	932234	183725	244967	1360926	BANK OF BARODA	BARBOGHOTAR	22280100000024
9335	PRATAPGARH	PRATAPGARH	295138	BAJRANG GARH	691380	136257	181676	1009313	AXIS BANK	UTIB0002934	920010066480017
9336	PRATAPGARH	PRATAPGARH	295207	BAMOTAR	313070	61700	82267	457037	AXIS BANK	UTIB0002934	920010051030180
9337	PRATAPGARH	PRATAPGARH	36719	BARILANK	573825	113090	150786	837701	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	42310100003181
9338	PRATAPGARH	PRATAPGARH	36720	BAROTHA	815705	160759	214346	1190810	BANK OF BARODA	BARBOGHOTAR	22280100000084
9339	PRATAPGARH	PRATAPGARH	36721	BASAD	973881	191933	255910	1421724	AXIS BANK	UTIB0002934	920010049903151
9340	PRATAPGARH	PRATAPGARH	36722	BASERA	529100	104275	139034	772409	BANK OF BARODA	BARBOGHOTAR	22280100002514
9341	PRATAPGARH	PRATAPGARH	36723	BORI	691585	136298	181730	1009613	BANK OF BARODA	BARBOPRACHI	12340100013993
9342	PRATAPGARH	PRATAPGARH	36725	DABRA	560900	110542	147390	818832	BANK OF BARODA	BARBOPRACHI	12340100010222
9343	PRATAPGARH	PRATAPGARH	36728	GADOLA	875201	172485	229980	1277666	BANK OF BARODA	BARBOGADOLA	23090100002205
9344	PRATAPGARH	PRATAPGARH	36729	GANDHER	557412	109855	146473	813740	PUNJAB NATIONAL BANK	PUNB0051010	05102011000026
9345	PRATAPGARH	PRATAPGARH	36730	GHOTARSI	975317	192216	256288	1423821	BANK OF BARODA	BARBOGHOTAR	22280100002803

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9346	PRATAPGARH	PRATAPGARH	36732	JHASRI	772417	152228	202971	1127616	AXIS BANK	UTIB0002934	921010001026387
9347	PRATAPGARH	PRATAPGARH	36735	KALYAN PURA	602752	118791	158387	879930	BANK OF BARODA	BARB0GHOTAR	22280100000083
9348	PRATAPGARH	PRATAPGARH	295189	KARAMDI KHERA	625524	123279	164371	913174	AXIS BANK	UTIB0002934	920010051198341
9349	PRATAPGARH	PRATAPGARH	36736	KERWAS	759902	149762	199682	1109346	AXIS BANK	UTIB0002934	920010071965435
9350	PRATAPGARH	PRATAPGARH	36737	KHEROT	640501	126230	168307	935038	BANK OF BARODA	BARB0PRACHI	12340100014000
9351	PRATAPGARH	PRATAPGARH	36740	KULTHANA	1077486	212351	283135	1572972	AXIS BANK	UTIB0002934	921010002274075
9352	PRATAPGARH	PRATAPGARH	36741	KUNI	740617	145961	194615	1081193	BANK OF BARODA	BARB0PRACHI	12340100014003
9353	PRATAPGARH	PRATAPGARH	36742	LUHARIYA	605419	119316	159088	883823	AXIS BANK	UTIB0002934	920010051030197
9354	PRATAPGARH	PRATAPGARH	295135	MACHLANA	683584	134721	179628	997933	AXIS BANK	UTIB0002934	920010051469678
9355	PRATAPGARH	PRATAPGARH	295147	MAGRODA	711690	140260	187013	1038963	HDFC BANK	HDFC0001841	50100361501813
9356	PRATAPGARH	PRATAPGARH	36744	MANOHAR GARH	667376	131527	175369	974272	AXIS BANK	UTIB0002934	920010051030384
9357	PRATAPGARH	PRATAPGARH	295131	ODWARA	375643	74032	98709	548384	HDFC BANK	HDFC0001841	50100361810031
9358	PRATAPGARH	PRATAPGARH	36751	PANMODI	587775	115839	154452	858066	BANK OF BARODA	BARB0GADOLA	23090100000118
9359	PRATAPGARH	PRATAPGARH	36752	PEELOO	916027	180531	240708	1337266	BANK OF BARODA	BARB0GADOLA	23090100000063
9360	PRATAPGARH	PRATAPGARH	295149	SAMLI PATHAR	606445	119518	159358	885321	AXIS BANK	UTIB0002934	920010051030520
9361	PRATAPGARH	PRATAPGARH	295224	SEMLOPUR	507354	99989	133319	740662	HDFC BANK	HDFC0001841	50100362907259
9362	PRATAPGARH	PRATAPGARH	36757	SIDH PURA	720512	141999	189332	1051843	HDFC BANK	HDFC0001841	50100023462926
9363	PRATAPGARH	PRATAPGARH	36760	VARMANDAL	673121	132659	176878	982658	AXIS BANK	UTIB0002934	917010071771951
9364	PRATAPGARH	SUHAGPURA	295101	BANGHATI	539769	106378	141837	787984	HDFC BANK	HDFC0001841	50100376149106
9365	PRATAPGARH	SUHAGPURA	34595	CHHARI	648092	127726	170301	946119	BANK OF BARODA	BARB0PIPALK	13510100002042
9366	PRATAPGARH	SUHAGPURA	295108	DATEEYAR	611779	120570	160759	893108	HDFC BANK	HDFC0001841	50100374000362
9367	PRATAPGARH	SUHAGPURA	295113	DHARIYAKHEDI	519253	102335	136446	758034	HDFC BANK	HDFC0001841	50100370490125
9368	PRATAPGARH	SUHAGPURA	36734	KACHOTIYA	664709	131001	174668	970378	PUNJAB NATIONAL BANK	PUNB0262200	2622000100009912
9369	PRATAPGARH	SUHAGPURA	34610	KESHARPURA	778161	153360	204480	1136001	BANK OF BARODA	BARB0SEMLIY	22970100000174
9370	PRATAPGARH	SUHAGPURA	295099	KUSHALPURA	652605	128616	171487	952708	HDFC BANK	HDFC0001841	50100376159532
9371	PRATAPGARH	SUHAGPURA	295095	LAMBA DABRA	543872	107186	142915	793973	HDFC BANK	HDFC0001841	50100373999887
9372	PRATAPGARH	SUHAGPURA	36413	MOTA DHAMANIYA	522125	102901	137201	762227	STATE BANK OF INDIA	SBIN0031334	51055960977
9373	PRATAPGARH	SUHAGPURA	295216	MOTAMAYANGA	502635	99059	132079	733773	PUNJAB NATIONAL BANK	PUNB0262200	2622000100147805
9374	PRATAPGARH	SUHAGPURA	36746	MOTI KHERI	548590	108116	144155	800861	PUNJAB NATIONAL BANK	PUNB0262200	2622000100073652
9375	PRATAPGARH	SUHAGPURA	295092	PADALIYA	672916	132618	176824	982358	HDFC BANK	HDFC0001841	50100370490112
9376	PRATAPGARH	SUHAGPURA	36750	PANDAWA	550437	108480	144640	803557	STATE BANK OF INDIA	SBIN0032027	61125974977
9377	PRATAPGARH	SUHAGPURA	295106	PATELIYA	633525	124855	166474	924854	PUNJAB NATIONAL BANK	PUNB0262200	2622000100147799
9378	PRATAPGARH	SUHAGPURA	36753	RAM PURIYA	866994	170867	227823	1265684	PUNJAB NATIONAL BANK	PUNB0262200	2622000100074299
9379	PRATAPGARH	SUHAGPURA	36754	RATAN PURIYA	579774	114262	152349	846385	PUNJAB NATIONAL BANK	PUNB0262200	2622000100073421
9380	PRATAPGARH	SUHAGPURA	34624	SEMALIYA	495455	97644	130192	723291	BANK OF BARODA	BARB0SEMLIY	22970100001676

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9381	PRATAPGARH	SUHAGPURA	34625	SODALPUR	525202	103507	138009	766718	BANK OF BARODA	BARB0SEMLIY	22970100004807
9382	PRATAPGARH	SUHAGPURA	36758	SUHAG PURA	814679	160557	214076	1189312	PUNJAB NATIONAL BANK	PUNB0262200	2622000100039533
9383	PRATAPGARH	SUHAGPURA	295213	TALAYA	505918	99706	132942	738566	PUNJAB NATIONAL BANK	PUNB0262200	2622000100146073
9384	PRATAPGARH	SUHAGPURA	36761	VEERPUR	613215	120853	161137	895205	PUNJAB NATIONAL BANK	PUNB0262200	2622000100073467
9385	RAJSAMAND	AMET	41117	AGARIYA	991452	195396	260527	1447375	STATE BANK OF INDIA	SBIN0031214	51054304462
9386	RAJSAMAND	AMET	41118	AIDANA	800430	157749	210332	1168511	STATE BANK OF INDIA	SBIN0031214	51054304440
9387	RAJSAMAND	AMET	41119	BEEKAWAS	735131	144880	193173	1073184	ICICI BANK LIMITED	ICIC0003552	355201001436
9388	RAJSAMAND	AMET	41120	DOWADA	769405	151635	202179	1123219	ICICI BANK LIMITED	ICIC0003552	355201001506
9389	RAJSAMAND	AMET	41121	GALWA	574543	113231	150975	838749	ICICI BANK LIMITED	ICIC0003552	355201001438
9390	RAJSAMAND	AMET	41122	GHOSUNDI	705141	138969	185292	1029402	STATE BANK OF INDIA	SBIN0031214	51054305013
9391	RAJSAMAND	AMET	41123	GOWAL	716516	141211	188282	1046009	STATE BANK OF INDIA	SBIN0031214	51054304701
9392	RAJSAMAND	AMET	41126	JEELOLA	646342	127381	169842	943565	STATE BANK OF INDIA	SBIN0031214	51054304870
9393	RAJSAMAND	AMET	41124	JETPURA	636148	125372	167163	928683	STATE BANK OF INDIA	SBIN0031214	51054304950
9394	RAJSAMAND	AMET	41125	JHOR	781520	154022	205363	1140905	ICICI BANK LIMITED	ICIC0003552	355201001437
9395	RAJSAMAND	AMET	41127	KHAKHAR MALA	809146	159467	212622	1181235	ICICI BANK LIMITED	ICIC0003552	355201001443
9396	RAJSAMAND	AMET	41128	LIKI	701447	138241	184322	1024010	ICICI BANK LIMITED	ICIC0003552	355201001435
9397	RAJSAMAND	AMET	41129	LODHIYANA	529483	104351	139134	772968	STATE BANK OF INDIA	SBIN0031214	51054304938
9398	RAJSAMAND	AMET	41130	OLANO KA KHERA	629057	123975	165300	918332	STATE BANK OF INDIA	SBIN0031214	51054304961
9399	RAJSAMAND	AMET	41131	PANOTIYA	849182	167357	223143	1239682	STATE BANK OF INDIA	SBIN0031214	51054304983
9400	RAJSAMAND	AMET	41132	RACHHETI	814612	160544	214059	1189215	STATE BANK OF INDIA	SBIN0031214	51054304916
9401	RAJSAMAND	AMET	41134	SAKARDA	608078	119840	159787	887705	STATE BANK OF INDIA	SBIN0031214	51054304927
9402	RAJSAMAND	AMET	41135	SARDARGARH	975053	192164	256218	1423435	STATE BANK OF INDIA	SBIN0031214	51054304949
9403	RAJSAMAND	AMET	41133	SELA GURHA	786543	155012	206683	1148238	ICICI BANK LIMITED	ICIC0003552	355201001439
9404	RAJSAMAND	AMET	41136	SIYANA	731881	144239	192319	1068439	STATE BANK OF INDIA	SBIN0031214	51054304881
9405	RAJSAMAND	BHIM	41137	AJEETGARH	806930	159030	212040	1178000	STATE BANK OF INDIA	SBIN0031215	51041231168
9406	RAJSAMAND	BHIM	41138	BAGGAR	614579	121121	161495	897195	STATE BANK OF INDIA	SBIN0031215	51041231566
9407	RAJSAMAND	BHIM	41139	BAGHNA	851989	167910	223880	1243779	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000522	11341308856
9408	RAJSAMAND	BHIM	294851	BALATO KI GAWAR	616056	121413	161883	899352	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000544	83063544768
9409	RAJSAMAND	BHIM	41140	BALI	683276	134660	179547	997483	STATE BANK OF INDIA	SBIN0031533	51041330656
9410	RAJSAMAND	BHIM	41141	BAR	815351	160690	214253	1190294	STATE BANK OF INDIA	SBIN0031533	51041231259
9411	RAJSAMAND	BHIM	41142	BARAR	830420	163659	218213	1212292	STATE BANK OF INDIA	SBIN0031215	51041231317
9412	RAJSAMAND	BHIM	41143	BARJAL	621818	122548	163397	907763	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000522	11341309190
9413	RAJSAMAND	BHIM	41144	BHIM	1893080	373089	497452	2763621	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000544	11341804854
9414	RAJSAMAND	BHIM	262240	BILYAWAS	497572	98062	130749	726383	STATE BANK OF INDIA	SBIN0031215	61265480966
9415	RAJSAMAND	BHIM	41145	BORWA	789941	155682	207576	1153199	STATE BANK OF INDIA	SBIN0031215	51041231689

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9416	RAJSAMAND	BHIM	41146	CHHAPLI	833966	164358	219144	1217468	STATE BANK OF INDIA	SBIN0031215	51041231577
9417	RAJSAMAND	BHIM	41147	DAWER	942403	185729	247639	1375771	STATE BANK OF INDIA	SBIN0031215	51041231601
9418	RAJSAMAND	BHIM	262173	DOONGAJI KA GAON	1136084	223900	298533	1658517	STATE BANK OF INDIA	SBIN0031215	61263804418
9419	RAJSAMAND	BHIM	41148	DOONGARKHERA	695685	137106	182808	1015599	STATE BANK OF INDIA	SBIN0031215	51041231555
9420	RAJSAMAND	BHIM	294894	HAMELA KI BER	459014	90463	120617	670094	ICICI BANK LIMITED	ICIC0006658	665801702331
9421	RAJSAMAND	BHIM	41149	KACHHBALI	632307	124615	166154	923076	STATE BANK OF INDIA	SBIN0031215	51041231612
9422	RAJSAMAND	BHIM	41150	KALA GUMAN	658899	129856	173141	961896	STATE BANK OF INDIA	SBIN0031215	51041231714
9423	RAJSAMAND	BHIM	41151	KALADEH	922311	181769	242359	1346439	STATE BANK OF INDIA	SBIN0031215	51041231179
9424	RAJSAMAND	BHIM	41152	KHEEMA KHERA	427103	84174	112231	623508	STATE BANK OF INDIA	SBIN0031215	51041231588
9425	RAJSAMAND	BHIM	41153	KOOKAR KHERA	972394	191640	255519	1419553	STATE BANK OF INDIA	SBIN0031215	51041231146
9426	RAJSAMAND	BHIM	41154	KOOKRA	894242	176237	234983	1305462	STATE BANK OF INDIA	SBIN0031215	51041231497
9427	RAJSAMAND	BHIM	41155	KUSHALPURA	721835	142259	189679	1053773	ICICI BANK LIMITED	ICIC0006658	665801702103
9428	RAJSAMAND	BHIM	41156	LAGET KHERA	822295	162058	216077	1200430	STATE BANK OF INDIA	SBIN0031215	51041231157
9429	RAJSAMAND	BHIM	41157	LAKHA GURHA	696276	137222	182963	1016461	STATE BANK OF INDIA	SBIN0031215	51041231533
9430	RAJSAMAND	BHIM	41158	LASARIYA	287345	56630	75507	419482	STATE BANK OF INDIA	SBIN0031215	51041231747
9431	RAJSAMAND	BHIM	41159	MANDAWAR	615170	121238	161650	898058	STATE BANK OF INDIA	SBIN0031215	51041231500
9432	RAJSAMAND	BHIM	41160	PEEPALI	831159	163805	218407	1213371	STATE BANK OF INDIA	SBIN0032311	51041231623
9433	RAJSAMAND	BHIM	41161	SAMELIYA	729074	143686	191581	1064341	STATE BANK OF INDIA	SBIN0031215	51041231180
9434	RAJSAMAND	BHIM	41162	SAROTH	481026	94801	126401	702228	STATE BANK OF INDIA	SBIN0031215	51041231599
9435	RAJSAMAND	BHIM	41163	SHEKHAWAS	890844	175568	234090	1300502	STATE BANK OF INDIA	SBIN0031215	51041231725
9436	RAJSAMAND	BHIM	41164	THANETA	514414	101381	135175	750970	STATE BANK OF INDIA	SBIN0031215	51041231544
9437	RAJSAMAND	BHIM	41165	THEEKARWAS KALAN	642058	126537	168716	937311	ICICI BANK LIMITED	ICIC0006658	665801702104
9438	RAJSAMAND	BHIM	41166	TOGI	736165	145084	193445	1074694	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000544	83038120329
9439	RAJSAMAND	DELWADA	41191	BILOTA	725085	142900	190533	1058518	HDFC BANK	HDFC0004256	50100396482963
9440	RAJSAMAND	DELWADA	41192	DELWARA	654320	128954	171938	955212	HDFC BANK	HDFC0004256	50100390614146
9441	RAJSAMAND	DELWADA	41196	GHODACH	896753	176732	235643	1309128	HDFC BANK	HDFC0004256	50100224575206
9442	RAJSAMAND	DELWADA	41199	KALIWAS	678253	133670	178227	990150	HDFC BANK	HDFC0004256	50100399580111
9443	RAJSAMAND	DELWADA	41200	KAROLI	586361	115560	154080	856001	HDFC BANK	HDFC0004256	50100250879152
9444	RAJSAMAND	DELWADA	41201	KESOLI	681798	134369	179159	995326	HDFC BANK	HDFC0004256	50100231201121
9445	RAJSAMAND	DELWADA	41206	LAL MADRI	610590	120335	160447	891372	HDFC BANK	HDFC0004256	50100369387805
9446	RAJSAMAND	DELWADA	41208	MANDIYANA	806782	159001	212001	1177784	HDFC BANK	HDFC0004256	50100284527822
9447	RAJSAMAND	DELWADA	41211	NEDACH	741483	146132	194842	1082457	HDFC BANK	HDFC0004256	50100307308542
9448	RAJSAMAND	DELWADA	41212	NEGDIYA	791270	155944	207925	1155139	STATE BANK OF INDIA	SBIN0031371	61012883884
9449	RAJSAMAND	DELWADA	41213	RAMPUR	659638	130002	173336	962976	HDFC BANK	HDFC0004256	50100377658543
9450	RAJSAMAND	DELWADA	41216	SALOR	775167	152770	203693	1131630	HDFC BANK	HDFC0004256	50100391416964

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9451	RAJSAMAND	DELWADA	41219	SEMAL	596703	117598	156798	871099	HDFC BANK	HDFC0004256	50100369492695
9452	RAJSAMAND	DELWADA	41221	SHISHVI	780633	153847	205130	1139610	HDFC BANK	HDFC0004256	50100344513172
9453	RAJSAMAND	DELWADA	41224	UPLI ODAN	989383	194988	259984	1444355	AXIS BANK	UTIB0001126	919010057628475
9454	RAJSAMAND	DELWADA	41226	UTHNOL	869865	171433	228578	1269876	AXIS BANK	UTIB0001126	920010053544706
9455	RAJSAMAND	DEOGARH	41167	ANJNA	694799	136931	182575	1014305	STATE BANK OF INDIA	SBIN0031217	51057221833
9456	RAJSAMAND	DEOGARH	41168	DAULPURA	592123	116696	155594	864413	STATE BANK OF INDIA	SBIN0031217	51057222087
9457	RAJSAMAND	DEOGARH	41169	ISARMAND	602317	118705	158273	879295	STATE BANK OF INDIA	SBIN0031217	51057222178
9458	RAJSAMAND	DEOGARH	41170	JEERAN	763496	150470	200627	1114593	STATE BANK OF INDIA	SBIN0031497	51070580590
9459	RAJSAMAND	DEOGARH	41171	KAKROD	595964	117453	156604	870021	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000520	11341248080
9460	RAJSAMAND	DEOGARH	41172	KALESARIYA	702777	138503	184671	1025951	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000566	83032521178
9461	RAJSAMAND	DEOGARH	41173	KUANTHAL	587100	115706	154274	857080	STATE BANK OF INDIA	SBIN0031217	51057221797
9462	RAJSAMAND	DEOGARH	41174	KUNDWA	581486	114599	152799	848884	STATE BANK OF INDIA	SBIN0031217	51057221877
9463	RAJSAMAND	DEOGARH	41175	LASSANI	920391	181391	241854	1343636	STATE BANK OF INDIA	SBIN0031217	51057222167
9464	RAJSAMAND	DEOGARH	41176	MAD	752268	148257	197676	1098201	STATE BANK OF INDIA	SBIN0031217	51057221855
9465	RAJSAMAND	DEOGARH	41177	MADARIYA	678696	133758	178343	990797	STATE BANK OF INDIA	SBIN0031217	51057221899
9466	RAJSAMAND	DEOGARH	41178	MIYALA	613988	121005	161340	896333	STATE BANK OF INDIA	SBIN0031217	51057221913
9467	RAJSAMAND	DEOGARH	41179	NARANA	732028	144268	192358	1068654	STATE BANK OF INDIA	SBIN0031217	51057221888
9468	RAJSAMAND	DEOGARH	41180	NARDAS KA GURHA	570997	112532	150043	833572	STATE BANK OF INDIA	SBIN0031217	51057221979
9469	RAJSAMAND	DEOGARH	41181	PARDI	652251	128546	171394	952191	STATE BANK OF INDIA	SBIN0031217	51057221844
9470	RAJSAMAND	DEOGARH	41182	SANGAWAS	720062	141910	189213	1051185	STATE BANK OF INDIA	SBIN0031217	51057222009
9471	RAJSAMAND	DEOGARH	294936	SOHANGARH	581486	114599	152799	848884	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000520	83063701868
9472	RAJSAMAND	DEOGARH	41183	SWADARI(A)	1025726	202150	269534	1497410	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000566	83033839348
9473	RAJSAMAND	DEOGARH	41184	TAL	612215	120656	160874	893745	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000520	83042394714
9474	RAJSAMAND	DEOGARH	41185	VIJAI PURA	908572	179062	238749	1326383	STATE BANK OF INDIA	SBIN0031217	51057221811
9475	RAJSAMAND	KHAMNOR	41187	BAGOL	998100	196706	262274	1457080	HDFC BANK	HDFC0004256	50100354419253
9476	RAJSAMAND	KHAMNOR	41189	BAMAN HERA	620340	122257	163009	905606	HDFC BANK	HDFC0004256	50100254388772
9477	RAJSAMAND	KHAMNOR	41186	BARA BHANUJA	852876	168085	224113	1245074	STATE BANK OF INDIA	SBIN0031371	51074421605
9478	RAJSAMAND	KHAMNOR	41188	BHAINSA KAMED	798805	157429	209905	1166139	ICICI BANK LIMITED	ICIC0006672	667201016481
9479	RAJSAMAND	KHAMNOR	41190	BIJNOL	629205	124004	165338	918547	HDFC BANK	HDFC0004265	50100303176779
9480	RAJSAMAND	KHAMNOR	41193	DHANYLA	970030	191174	254898	1416102	HDFC BANK	HDFC0004256	50100250881143
9481	RAJSAMAND	KHAMNOR	41194	FATEHPUR	684162	134835	179780	998777	STATE BANK OF INDIA	SBIN0031371	51074421854
9482	RAJSAMAND	KHAMNOR	41195	GAON GURHA	863365	170152	226870	1260387	HDFC BANK	HDFC0004256	50100356467988
9483	RAJSAMAND	KHAMNOR	41197	GUNJOL	1021737	201364	268486	1491587	HDFC BANK	HDFC0004256	50100225893215
9484	RAJSAMAND	KHAMNOR	41198	JHALON KI MADAR	719323	141764	189019	1050106	HDFC BANK	HDFC0004256	50100248646960
9485	RAJSAMAND	KHAMNOR	41202	KHAMNOR	755075	148810	198414	1102299	HDFC BANK	HDFC0004256	50100223851275

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9486	RAJSAMAND	KHAMNOR	41203	KOSHIWARA	487379	96053	128070	711502	HDFC BANK	HDFC0004256	50100356618082
9487	RAJSAMAND	KHAMNOR	41204	KOTHARIYA CHAK OR KOTHARIYA	858490	169191	225588	1253269	HDFC BANK	HDFC0004256	50100250596648
9488	RAJSAMAND	KHAMNOR	41205	KUNTHWA	954075	188029	250706	1392810	HDFC BANK	HDFC0004256	50100252530292
9489	RAJSAMAND	KHAMNOR	41207	MACHIND	738086	145462	193949	1077497	HDFC BANK	HDFC0004256	50100356467975
9490	RAJSAMAND	KHAMNOR	41209	MOLELA	719175	141735	188980	1049890	HDFC BANK	HDFC0004256	50100248064482
9491	RAJSAMAND	KHAMNOR	41210	NAMANA	516778	101847	135796	754421	STATE BANK OF INDIA	SBIN0031371	51074420792
9492	RAJSAMAND	KHAMNOR	41214	SAGROON	684162	134835	179780	998777	STATE BANK OF INDIA	SBIN0031371	51074421774
9493	RAJSAMAND	KHAMNOR	41215	SALODA	434489	85629	114172	634290	HDFC BANK	HDFC0004256	50100228006701
9494	RAJSAMAND	KHAMNOR	41217	SAYA KA KHERA	846671	166862	222483	1236016	HDFC BANK	HDFC0004256	50100313301482
9495	RAJSAMAND	KHAMNOR	41218	SEMA	819340	161476	215301	1196117	HDFC BANK	HDFC0004256	50100241103558
9496	RAJSAMAND	KHAMNOR	41220	SHISHODA	495504	97654	130205	723363	HDFC BANK	HDFC0004256	50100306755069
9497	RAJSAMAND	KHAMNOR	41222	TATOL	734540	144763	193018	1072321	HDFC BANK	HDFC0004256	50100228514416
9498	RAJSAMAND	KHAMNOR	41225	UNTHARDA	410113	80825	107767	598705	HDFC BANK	HDFC0004256	50100283503191
9499	RAJSAMAND	KHAMNOR	41223	UNWAS	492254	97014	129351	718619	STATE BANK OF INDIA	SBIN0031371	51074421627
9500	RAJSAMAND	KUMBHALGARH	41227	ANTALIYA	699822	137921	183895	1021638	ICICI BANK LIMITED	ICIC0006692	669201015021
9501	RAJSAMAND	KUMBHALGARH	41228	ANTRI	625216	123218	164290	912724	STATE BANK OF INDIA	SBIN0031221	51061580739
9502	RAJSAMAND	KUMBHALGARH	41230	BANOKRA	628023	123771	165028	916822	STATE BANK OF INDIA	SBIN0031221	51061580795
9503	RAJSAMAND	KUMBHALGARH	41263	BARBARA	586657	115619	154158	856434	STATE BANK OF INDIA	SBIN0031221	51061580808
9504	RAJSAMAND	KUMBHALGARH	41229	BARGAON	495356	97625	130167	723148	STATE BANK OF INDIA	SBIN0031221	51061580999
9505	RAJSAMAND	KUMBHALGARH	41231	DHANEEN	577054	113726	151635	842415	STATE BANK OF INDIA	SBIN0031221	51061624156
9506	RAJSAMAND	KUMBHALGARH	41233	GAJPUR	802498	158157	210875	1171530	STATE BANK OF INDIA	SBIN0031484	51089870494
9507	RAJSAMAND	KUMBHALGARH	41232	GARHBOR	653138	128721	171627	953486	ICICI BANK LIMITED	ICIC0006673	667301001055
9508	RAJSAMAND	KUMBHALGARH	41234	GAWAR	509539	100420	133893	743852	STATE BANK OF INDIA	SBIN0031221	51061581007
9509	RAJSAMAND	KUMBHALGARH	41235	JANAWAD	715482	141007	188010	1044499	ICICI BANK LIMITED	ICIC0006673	667301033939
9510	RAJSAMAND	KUMBHALGARH	41236	JHEEL WARA	517369	101963	135951	755283	ICICI BANK LIMITED	ICIC0006692	669201700875
9511	RAJSAMAND	KUMBHALGARH	41238	KAKARWA	498163	98178	130904	727245	STATE BANK OF INDIA	SBIN0031221	51061580751
9512	RAJSAMAND	KUMBHALGARH	41239	KALEENJAR	593453	116958	155944	866355	STATE BANK OF INDIA	SBIN0031484	51089870541
9513	RAJSAMAND	KUMBHALGARH	41241	KANOOJA	501266	98790	131719	731775	STATE BANK OF INDIA	SBIN0031221	51061580706
9514	RAJSAMAND	KUMBHALGARH	41237	KARIYA	525790	103623	138164	767577	STATE BANK OF INDIA	SBIN0031221	51061581234
9515	RAJSAMAND	KUMBHALGARH	41240	KELWARA	618568	121908	162543	903019	STATE BANK OF INDIA	SBIN0031221	51061580728
9516	RAJSAMAND	KUMBHALGARH	41242	KHARNOTA	628170	123800	165067	917037	ICICI BANK LIMITED	ICIC0006673	667301006646
9517	RAJSAMAND	KUMBHALGARH	41243	KOYAL	576020	113522	151363	840905	STATE BANK OF INDIA	SBIN0031484	51089870507
9518	RAJSAMAND	KUMBHALGARH	41244	KUCHOLI	596112	117482	156642	870236	STATE BANK OF INDIA	SBIN0031221	51061580717
9519	RAJSAMAND	KUMBHALGARH	41245	LAMBORI	540711	106564	142085	789360	STATE BANK OF INDIA	SBIN0032028	51061581121
9520	RAJSAMAND	KUMBHALGARH	41246	MAJHERA	492106	96984	129313	718403	STATE BANK OF INDIA	SBIN0031484	51089870483

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9521	RAJSAMAND	KUMBHALGARH	41247	MANAWATION KA GURHA	585475	115386	153847	854708	ICICI BANK LIMITED	ICIC0006673	667301006587
9522	RAJSAMAND	KUMBHALGARH	41248	MORCHA	461821	91016	121354	674191	STATE BANK OF INDIA	SBIN0031221	51061580682
9523	RAJSAMAND	KUMBHALGARH	41249	OLADAR	423114	83387	111183	617684	STATE BANK OF INDIA	SBIN0031484	51089870472
9524	RAJSAMAND	KUMBHALGARH	41250	ORA	623443	122868	163824	910135	STATE BANK OF INDIA	SBIN0031221	51061580864
9525	RAJSAMAND	KUMBHALGARH	41251	PEEPANA	536870	105807	141075	783752	STATE BANK OF INDIA	SBIN0031695	51061580988
9526	RAJSAMAND	KUMBHALGARH	41252	PEEPLA	490333	96635	128847	715815	STATE BANK OF INDIA	SBIN0031221	51061580773
9527	RAJSAMAND	KUMBHALGARH	41253	REECHHER	546030	107612	143482	797124	ICICI BANK LIMITED	ICIC0006692	669201000652
9528	RAJSAMAND	KUMBHALGARH	41254	SAMEECHA	582373	114774	153032	850179	STATE BANK OF INDIA	SBIN0031221	51061580762
9529	RAJSAMAND	KUMBHALGARH	41255	SATHIYA	598180	117890	157186	873256	ICICI BANK LIMITED	ICIC0006673	667301006620
9530	RAJSAMAND	KUMBHALGARH	41256	SEWANTRI	655206	129128	172171	956505	ICICI BANK LIMITED	ICIC0006693	669301001546
9531	RAJSAMAND	KUMBHALGARH	41257	SOONKHAR	498459	98236	130982	727677	ICICI BANK LIMITED	ICIC0006692	669201015122
9532	RAJSAMAND	KUMBHALGARH	41258	TADAWARA GUJLAN	624773	123130	164174	912077	ICICI BANK LIMITED	ICIC0006673	667301490948
9533	RAJSAMAND	KUMBHALGARH	41259	TALADARI	609999	120219	160292	890510	STATE BANK OF INDIA	SBIN0031221	51061580819
9534	RAJSAMAND	KUMBHALGARH	41260	THURAWAR	598771	118006	157341	874118	ICICI BANK LIMITED	ICIC0006692	669201000915
9535	RAJSAMAND	KUMBHALGARH	41261	UMARWAS	848444	167212	222949	1238605	ICICI BANK LIMITED	ICIC0006693	669301005253
9536	RAJSAMAND	KUMBHALGARH	41262	USAR	416466	82077	109436	607979	ICICI BANK LIMITED	ICIC0006672	667201704906
9537	RAJSAMAND	RAILMAGRA	41264	BAMNIYA KALAN	405533	79923	106563	592019	STATE BANK OF INDIA	SBIN0031223	51066351782
9538	RAJSAMAND	RAILMAGRA	41265	BANEDIYA	637330	125605	167474	930409	STATE BANK OF INDIA	SBIN0031223	51066351330
9539	RAJSAMAND	RAILMAGRA	41266	CHARANA	662888	130642	174190	967720	STATE BANK OF INDIA	SBIN0031223	51066351227
9540	RAJSAMAND	RAILMAGRA	41267	CHOKRI	482208	95034	126712	703954	STATE BANK OF INDIA	SBIN0031223	51066351318
9541	RAJSAMAND	RAILMAGRA	41268	DHANERIYA	814760	160573	214097	1189430	STATE BANK OF INDIA	SBIN0031223	51066351216
9542	RAJSAMAND	RAILMAGRA	41269	GAWARADI	820226	161650	215534	1197410	STATE BANK OF INDIA	SBIN0031223	51066351953
9543	RAJSAMAND	RAILMAGRA	41270	GILUND	1015680	200171	266894	1482745	STATE BANK OF INDIA	SBIN0031467	51066351975
9544	RAJSAMAND	RAILMAGRA	41271	GOGATHALA	568190	111979	149305	829474	ICICI BANK LIMITED	ICIC0006681	668101704685
9545	RAJSAMAND	RAILMAGRA	41272	JAWASYA	492254	97014	129351	718619	STATE BANK OF INDIA	SBIN0031223	51066351964
9546	RAJSAMAND	RAILMAGRA	41273	JEETAWAS	424443	83649	111533	619625	STATE BANK OF INDIA	SBIN0031223	51066351771
9547	RAJSAMAND	RAILMAGRA	41274	JOONDA	646046	127323	169764	943133	ICICI BANK LIMITED	ICIC0006681	668101026722
9548	RAJSAMAND	RAILMAGRA	41275	KABRA	492254	97014	129351	718619	STATE BANK OF INDIA	SBIN0031223	51066351454
9549	RAJSAMAND	RAILMAGRA	41276	KHAR BAMANIYA	613692	120947	161262	895901	STATE BANK OF INDIA	SBIN0031223	51066351839
9550	RAJSAMAND	RAILMAGRA	41277	KOTRII	738529	145549	194066	1078144	STATE BANK OF INDIA	SBIN0031223	51066351272
9551	RAJSAMAND	RAILMAGRA	41278	KUNDIYA	409818	80767	107689	598274	STATE BANK OF INDIA	SBIN0031223	51066351476
9552	RAJSAMAND	RAILMAGRA	41279	KURAJ	1176121	231790	309054	1716965	ICICI BANK LIMITED	ICIC0006681	668101030370
9553	RAJSAMAND	RAILMAGRA	41280	LAPASIYA	811067	159845	213127	1184039	ICICI BANK LIMITED	ICIC0006681	668101701276
9554	RAJSAMAND	RAILMAGRA	41281	MEHANDURIYA	949347	187098	249463	1385908	STATE BANK OF INDIA	SBIN0031223	51066351920
9555	RAJSAMAND	RAILMAGRA	41282	ORA	554746	109330	145773	809849	STATE BANK OF INDIA	SBIN0031223	51066351919

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9556	RAJSAMAND	RAILMAGRA	41283	PACHHMATA	636444	125431	167241	929116	STATE BANK OF INDIA	SBIN0031467	51066351806
9557	RAJSAMAND	RAILMAGRA	41284	PANOTIYA	670275	132098	176131	978504	STATE BANK OF INDIA	SBIN0031223	51066351759
9558	RAJSAMAND	RAILMAGRA	41285	PEEPALI AHEERAN	525642	103594	138125	767361	STATE BANK OF INDIA	SBIN0031223	51066351679
9559	RAJSAMAND	RAILMAGRA	41286	PEEPALI DODIYAN	550609	108514	144686	803809	STATE BANK OF INDIA	SBIN0031223	51066351250
9560	RAJSAMAND	RAILMAGRA	41287	RAILMAGRA	1272149	250715	334287	1857151	STATE BANK OF INDIA	SBIN0031223	51066351205
9561	RAJSAMAND	RAILMAGRA	41288	RAJPURA	468321	92297	123062	683680	STATE BANK OF INDIA	SBIN0031223	51066351942
9562	RAJSAMAND	RAILMAGRA	41289	SADRI	785656	154837	206450	1146943	STATE BANK OF INDIA	SBIN0031223	51066351760
9563	RAJSAMAND	RAILMAGRA	41290	SAKARAWAS	777826	153294	204392	1135512	ICICI BANK LIMITED	ICIC0006681	668101704680
9564	RAJSAMAND	RAILMAGRA	41291	SANSERA	635705	125285	167047	928037	STATE BANK OF INDIA	SBIN0031223	51066351249
9565	RAJSAMAND	RAILMAGRA	41292	SINDESAR KALAN	433751	85484	113978	633213	STATE BANK OF INDIA	SBIN0031223	51066351793
9566	RAJSAMAND	RAJSAMAND	41294	ATMA	803975	158448	211264	1173687	STATE BANK OF INDIA	SBIN0031308	51040203118
9567	RAJSAMAND	RAJSAMAND	41296	BAMANTUKRA	747097	147238	196317	1090652	STATE BANK OF INDIA	SBIN0031308	51040203129
9568	RAJSAMAND	RAJSAMAND	41298	BANAI	544848	107379	143172	795399	STATE BANK OF INDIA	SBIN0031308	51040203287
9569	RAJSAMAND	RAJSAMAND	41295	BARARDA	865138	170502	227335	1262975	STATE BANK OF INDIA	SBIN0031308	51040203152
9570	RAJSAMAND	RAJSAMAND	41297	BHANA	1010953	199239	265652	1475844	STATE BANK OF INDIA	SBIN0031308	51040202807
9571	RAJSAMAND	RAJSAMAND	41299	BHATOLI	658161	129711	172947	960819	STATE BANK OF INDIA	SBIN0031308	51040202772
9572	RAJSAMAND	RAJSAMAND	41300	BHAWA	631273	124411	165882	921566	STATE BANK OF INDIA	SBIN0031308	51040203276
9573	RAJSAMAND	RAJSAMAND	41301	BINOL	424296	83620	111494	619410	STATE BANK OF INDIA	SBIN0031308	51040203221
9574	RAJSAMAND	RAJSAMAND	41302	BORAJ	628466	123858	165144	917468	STATE BANK OF INDIA	SBIN0031308	51040203301
9575	RAJSAMAND	RAJSAMAND	294915	DEOPURA	595669	117395	156526	869590	AXIS BANK	UTIB0003293	920010043706583
9576	RAJSAMAND	RAJSAMAND	41303	DHANYALA	562428	110844	147791	821063	STATE BANK OF INDIA	SBIN0031308	51040203141
9577	RAJSAMAND	RAJSAMAND	41293	EMRI	1229305	242272	323029	1794606	STATE BANK OF INDIA	SBIN0031308	51040202783
9578	RAJSAMAND	RAJSAMAND	294906	GHATI	751825	148170	197560	1097555	HDFC BANK	HDFC0000985	50100345904661
9579	RAJSAMAND	RAJSAMAND	294916	KANADEV KA GUDA	592714	116812	155750	865276	HDFC BANK	HDFC0000985	50100345904645
9580	RAJSAMAND	RAJSAMAND	41304	KELWA	1730276	341003	454671	2525950	STATE BANK OF INDIA	SBIN0032107	51040203298
9581	RAJSAMAND	RAJSAMAND	41305	KHATAMLA	623000	122781	163708	909489	STATE BANK OF INDIA	SBIN0031308	51040203185
9582	RAJSAMAND	RAJSAMAND	41306	KUNWARIYA	897344	176849	235798	1309991	STATE BANK OF INDIA	SBIN0031308	51040203232
9583	RAJSAMAND	RAJSAMAND	41307	MAHASATIYON KI MADRI	678548	133728	178305	990581	ICICI BANK LIMITED	ICIC0000655	065501002031
9584	RAJSAMAND	RAJSAMAND	41308	MOHI	1086150	214059	285412	1585621	ICICI BANK LIMITED	ICIC0006684	668401004649
9585	RAJSAMAND	RAJSAMAND	41309	MUNDOL	576020	113522	151363	840905	STATE BANK OF INDIA	SBIN0031308	51040203163
9586	RAJSAMAND	RAJSAMAND	41310	PARASLI	691992	136378	181837	1010207	STATE BANK OF INDIA	SBIN0031308	51040203174
9587	RAJSAMAND	RAJSAMAND	41311	PASOOND	702629	138474	184632	1025735	STATE BANK OF INDIA	SBIN0031308	51040203130
9588	RAJSAMAND	RAJSAMAND	41316	PEEPALANTRI	633784	124906	166542	925232	ICICI BANK LIMITED	ICIC0000655	065501002209
9589	RAJSAMAND	RAJSAMAND	41312	PEEPARDA	897344	176849	235798	1309991	ICICI BANK LIMITED	ICIC0000655	065501000548
9590	RAJSAMAND	RAJSAMAND	41315	PEEPLI ACHARYAN	828204	163223	217630	1209057	ICICI BANK LIMITED	ICIC0006684	668401701893

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9591	RAJSAMAND	RAJSAMAND	41313	PHARARA	593748	117016	156021	866785	STATE BANK OF INDIA	SBIN0031308	51040202829
9592	RAJSAMAND	RAJSAMAND	41314	PHIYABARI	719028	141706	188942	1049676	STATE BANK OF INDIA	SBIN0031308	51040203209
9593	RAJSAMAND	RAJSAMAND	294930	POOTHOL	612067	120626	160835	893528	HDFC BANK	HDFC0000985	50100345904619
9594	RAJSAMAND	RAJSAMAND	41317	RAJYAWAS	979190	192979	257305	1429474	ICICI BANK LIMITED	ICIC0006684	668401016067
9595	RAJSAMAND	RAJSAMAND	41319	SAHGATH KALAN	607931	119811	159748	887490	STATE BANK OF INDIA	SBIN0031308	51040203107
9596	RAJSAMAND	RAJSAMAND	41318	SAKRODA	560508	110465	147287	818260	ICICI BANK LIMITED	ICIC0000655	065501000608
9597	RAJSAMAND	RAJSAMAND	41320	SUNDARCHA	608817	119986	159981	888784	ICICI BANK LIMITED	ICIC0000655	065501000358
9598	RAJSAMAND	RAJSAMAND	41321	TASOL	533768	105195	140260	779223	ICICI BANK LIMITED	ICIC0000655	065501000549
9599	SAWAI MADHOPUR	BAMANWAS	41322	AMAWARA	846570	166842	222456	1235868	PUNJAB NATIONAL BANK	PUNB0145910	14592011000221
9600	SAWAI MADHOPUR	BAMANWAS	41327	BAIRADA	622888	122759	163679	909326	STATE BANK OF INDIA	SBIN0031669	51081450207
9601	SAWAI MADHOPUR	BAMANWAS	294091	BARH MOHANPUR	647465	127603	170137	945205	BANK OF BARODA	BARBOPIPLAI	14130100021051
9602	SAWAI MADHOPUR	BAMANWAS	41325	BARNALA	630028	124166	165555	919749	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	42820100000319
9603	SAWAI MADHOPUR	BAMANWAS	41326	BATODA	656432	129370	172493	958295	ICICI BANK LIMITED	ICIC0006861	686101702051
9604	SAWAI MADHOPUR	BAMANWAS	41328	BHANWRA	534710	105381	140508	780599	PUNJAB NATIONAL BANK	PUNB0638700	6387000100013384
9605	SAWAI MADHOPUR	BAMANWAS	294092	BHINORA	523418	103155	137541	764114	UNION BANK OF INDIA	UBIN0559636	596301010050075
9606	SAWAI MADHOPUR	BAMANWAS	41329	BICHHAUCHH	711730	140268	187024	1039022	PUNJAB NATIONAL BANK	PUNB0638700	6387000100004595
9607	SAWAI MADHOPUR	BAMANWAS	41330	BICHPURI	576557	113628	151504	841689	STATE BANK OF INDIA	SBIN0032011	51041611344
9608	SAWAI MADHOPUR	BAMANWAS	41331	BINJARI	599806	118210	157613	875629	BANK OF BARODA	BARBOPIPLAI	14130100000196
9609	SAWAI MADHOPUR	BAMANWAS	41332	CHANDANHOLI	498343	98214	130952	727509	BANK OF BARODA	BARBOPIPLAI	14130100018577
9610	SAWAI MADHOPUR	BAMANWAS	41333	DABAR	702762	138501	184667	1025930	BANK OF BARODA	BARBOPIPLAI	14130100006983
9611	SAWAI MADHOPUR	BAMANWAS	294093	DOONGARPATTI	298076	58745	78327	435148	PUNJAB NATIONAL BANK	PUNB0638700	6387000100128442
9612	SAWAI MADHOPUR	BAMANWAS	41334	DOONGARWARA	635674	125279	167038	927991	PUNJAB NATIONAL BANK	PUNB0638700	6387000100013630
9613	SAWAI MADHOPUR	BAMANWAS	41335	GANDAL	797748	157220	209627	1164595	STATE BANK OF INDIA	SBIN0031075	61133633518
9614	SAWAI MADHOPUR	BAMANWAS	294148	GHUDLA	434411	85614	114152	634177	BANK OF BARODA	BARBOPIPLAI	14130100021018
9615	SAWAI MADHOPUR	BAMANWAS	41336	GOTH	699109	137781	183707	1020597	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	41260100000110
9616	SAWAI MADHOPUR	BAMANWAS	41337	GURJAR BARODA	545006	107410	143213	795629	BANK OF BARODA	BARBOKOYSAW	23650100002912
9617	SAWAI MADHOPUR	BAMANWAS	41338	JAHIRA	432750	85287	113715	631752	BANK OF MAHARASHTRA	MAHB0001531	60068671576
9618	SAWAI MADHOPUR	BAMANWAS	41339	JEEWAD	652612	128617	171489	952718	STATE BANK OF INDIA	SBIN0031669	51081450310
9619	SAWAI MADHOPUR	BAMANWAS	41340	KAKRALA	698445	137650	183533	1019628	PUNJAB NATIONAL BANK	PUNB0638700	6387000100013791
9620	SAWAI MADHOPUR	BAMANWAS	41341	KHERLI	662742	130613	174151	967506	PUNJAB NATIONAL BANK	PUNB0638700	6387000100013560
9621	SAWAI MADHOPUR	BAMANWAS	41342	KOHALI PREMPURA	207242	40843	54458	302543	BANK OF BARODA	BARBOPIPLAI	14130100006938
9622	SAWAI MADHOPUR	BAMANWAS	41343	KOYALA	729000	143671	191562	1064233	BANK OF BARODA	BARBOKOYSAW	23650100002908
9623	SAWAI MADHOPUR	BAMANWAS	41344	LIWALI	808044	159250	212333	1179627	PUNJAB NATIONAL BANK	PUNB0145910	14592011000238
9624	SAWAI MADHOPUR	BAMANWAS	41345	MEENA KOLETA	578716	114054	152071	844841	PUNJAB NATIONAL BANK	PUNB0638700	6387000100011386
9625	SAWAI MADHOPUR	BAMANWAS	41346	MORPA	506979	99915	133221	740115	STATE BANK OF INDIA	SBIN0031669	61083245145

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9626	SAWAI MADHOPUR	BAMANWAS	41347	NARAULI CHAUR	648295	127766	170355	946416	PUNJAB NATIONAL BANK	PUNB0638700	6387000100007255
9627	SAWAI MADHOPUR	BAMANWAS	41348	PHULWARA	936408	184547	246063	1367018	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41260100004227
9628	SAWAI MADHOPUR	BAMANWAS	41349	PIPLAI	1263544	249020	332026	1844590	BANK OF BARODA	BARBOPIPLAI	14130100006930
9629	SAWAI MADHOPUR	BAMANWAS	41350	RANEELA	744443	146715	195620	1086778	PUNJAB NATIONAL BANK	PUNB0638700	6387000100004601
9630	SAWAI MADHOPUR	BAMANWAS	41351	RIWALI	760717	149922	199896	1110535	STATE BANK OF INDIA	SBIN0032011	61148028718
9631	SAWAI MADHOPUR	BAMANWAS	41352	SANCHOLI	1126047	221922	295895	1643864	STATE BANK OF INDIA	SBIN0031669	61131622452
9632	SAWAI MADHOPUR	BAMANWAS	41354	SHAFIPURA	849226	167366	223154	1239746	PUNJAB NATIONAL BANK	PUNB0638700	6387000100013588
9633	SAWAI MADHOPUR	BAMANWAS	41353	SITOR	669384	131922	175897	977203	PUNJAB NATIONAL BANK	PUNB0638700	6387000100013764
9634	SAWAI MADHOPUR	BAMANWAS	41355	SUKAR	788947	155486	207314	1151747	STATE BANK OF INDIA	SBIN0032011	61133122810
9635	SAWAI MADHOPUR	BAMANWAS	41356	SUMEL	1151288	226896	302528	1680712	PUNJAB NATIONAL BANK	PUNB0638700	6387000100013700
9636	SAWAI MADHOPUR	BAMANWAS	41357	SUNDARI	554638	109308	145744	809690	ICICI BANK LIMITED	ICIC0006861	686101702048
9637	SAWAI MADHOPUR	BAMANWAS	294094	TUNDEELA	548825	108163	144217	801205	PUNJAB NATIONAL BANK	PUNB0638700	6387000100128433
9638	SAWAI MADHOPUR	BONLI	41358	BAGROLI	746934	147206	196275	1090415	PUNJAB NATIONAL BANK	PUNB0694400	6944000100002176
9639	SAWAI MADHOPUR	BONLI	41359	BAPUI	847068	166940	222587	1236595	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41720100003172
9640	SAWAI MADHOPUR	BONLI	41360	BARAGAON SARWAR	567922	111926	149235	829083	BANK OF BARODA	BARB0BONLIX	14960100000278
9641	SAWAI MADHOPUR	BONLI	41361	BAS TORDA	695788	137126	182835	1015749	BANK OF BARODA	BARB0BONLIX	14960100000534
9642	SAWAI MADHOPUR	BONLI	41367	BORDA	895723	176529	235372	1307624	BANK OF BARODA	BARB0MITRAP	16130100007169
9643	SAWAI MADHOPUR	BONLI	41369	DATOLI	781806	154079	205438	1141323	BANK OF BARODA	BARB0PEEPAL	13820100005914
9644	SAWAI MADHOPUR	BONLI	41370	GALAD KALAN	735808	145013	193351	1074172	BANK OF BARODA	BARB0BONLIX	14960100000482
9645	SAWAI MADHOPUR	BONLI	41372	GOTOR	920134	181340	241787	1343261	BANK OF BARODA	BARB0PEEPAL	13820100006229
9646	SAWAI MADHOPUR	BONLI	41373	HATHROLI	1027408	202482	269976	1499866	PUNJAB NATIONAL BANK	PUNB0773700	6944000100002219
9647	SAWAI MADHOPUR	BONLI	41374	HINDUPURA	928105	182911	243881	1354897	BANK OF BARODA	BARB0BONLIX	14960100009292
9648	SAWAI MADHOPUR	BONLI	41375	JASTANA	792102	156108	208144	1156354	BANK OF BARODA	BARB0PEEPAL	13820100006208
9649	SAWAI MADHOPUR	BONLI	41376	JHANOON	973273	191813	255750	1420836	BANK OF BARODA	BARB0BONLIX	14960100000284
9650	SAWAI MADHOPUR	BONLI	41380	KODYAI	823487	162293	216391	1202171	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46550100001352
9651	SAWAI MADHOPUR	BONLI	41381	KOLARA	823487	162293	216391	1202171	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41720100001521
9652	SAWAI MADHOPUR	BONLI	41382	KUSHALPURA	682669	134541	179387	996597	BANK OF BARODA	BARB0BONLIX	14960100000279
9653	SAWAI MADHOPUR	BONLI	41383	LAKHANPUR	1098979	216587	288783	1604349	BANK OF BARODA	BARB0BONLIX	14960100000276
9654	SAWAI MADHOPUR	BONLI	41387	MAMDOLI	871811	171817	229089	1272717	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41470100000184
9655	SAWAI MADHOPUR	BONLI	41388	MITRAPURA	1182673	233082	310775	1726530	BANK OF BARODA	BARB0MITRAP	16130100000088
9656	SAWAI MADHOPUR	BONLI	41389	MORAN	870648	171588	228783	1271019	BANK OF BARODA	BARB0MITRAP	16130100007146
9657	SAWAI MADHOPUR	BONLI	41391	NEEMOD RATHOD	799409	157548	210064	1167021	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41150100004005
9658	SAWAI MADHOPUR	BONLI	41392	PEEPALDA	980579	193253	257670	1431502	BANK OF BARODA	BARB0PEEPAL	13820100001492
9659	SAWAI MADHOPUR	BONLI	41393	PEEPALWARA	966630	190504	254005	1411139	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41150100004007
9660	SAWAI MADHOPUR	BONLI	41397	THADOLI	1065768	210042	280056	1555866	BANK OF BARODA	BARB0BONLIX	14960100000543

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9661	SAWAI MADHOPUR	BONLI	41398	UDGAON	1084532	213740	284987	1583259	BANK OF BARODA	BARBOMITRAP	16130100000091
9662	SAWAI MADHOPUR	CHAUTH KA BARWARA	41472	ADALWARA KALAN	656930	129468	172624	959022	UNION BANK OF INDIA	UBIN0549991	499902010002622
9663	SAWAI MADHOPUR	CHAUTH KA BARWARA	41476	BALRIYA	828303	163242	217656	1209201	STATE BANK OF INDIA	SBIN0031080	61023347318
9664	SAWAI MADHOPUR	CHAUTH KA BARWARA	41478	BHAGWATGARH	1552985	306063	408084	2267132	BANK OF BARODA	BARBOBHASAW	13910100003674
9665	SAWAI MADHOPUR	CHAUTH KA BARWARA	41479	BHEDOLA	692301	136439	181918	1010658	STATE BANK OF INDIA	SBIN0031080	61082178948
9666	SAWAI MADHOPUR	CHAUTH KA BARWARA	41480	BINZARI	865832	170639	227518	1263989	BANK OF BARODA	BARBOBHASAW	13910100000250
9667	SAWAI MADHOPUR	CHAUTH KA BARWARA	41482	CHAUTH KA BARWARA	2331138	459421	612562	3403121	STATE BANK OF INDIA	SBIN0031080	61130652679
9668	SAWAI MADHOPUR	CHAUTH KA BARWARA	41484	DEHAKWA	753742	148548	198064	1100354	CENTRAL BANK OF INDIA	CBIN0281667	3449133508
9669	SAWAI MADHOPUR	CHAUTH KA BARWARA	41485	DIDAYACH	768356	151428	201904	1121688	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	41460100002893
9670	SAWAI MADHOPUR	CHAUTH KA BARWARA	41488	ISARDA	1260555	248431	331241	1840227	ICICI BANK LIMITED	ICIC0006864	686401417587
9671	SAWAI MADHOPUR	CHAUTH KA BARWARA	41492	JHONPRA	860851	169657	226209	1256717	BANK OF BARODA	BARBOBHASAW	13910100000152
9672	SAWAI MADHOPUR	CHAUTH KA BARWARA	41493	JOLA	662908	130646	174195	967749	BANK OF BARODA	BARBOBHASAW	13910100004291
9673	SAWAI MADHOPUR	CHAUTH KA BARWARA	41456	KHIJoori	615747	121352	161802	898901	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	41550100007402
9674	SAWAI MADHOPUR	CHAUTH KA BARWARA	41498	KUSTLA	1229834	242376	323168	1795378	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	41160100000431
9675	SAWAI MADHOPUR	CHAUTH KA BARWARA	41500	MAHAPURA	595986	117457	156609	870052	BANK OF BARODA	BARBOSHIWAD	01200200006970
9676	SAWAI MADHOPUR	CHAUTH KA BARWARA	41503	MUI	1053479	207620	276827	1537926	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	41160100000073
9677	SAWAI MADHOPUR	CHAUTH KA BARWARA	41464	PANCHOLAS	888084	175024	233365	1296473	STATE BANK OF INDIA	SBIN0031826	61082866060
9678	SAWAI MADHOPUR	CHAUTH KA BARWARA	41507	PAVDERA	784463	154602	206136	1145201	STATE BANK OF INDIA	SBIN0031080	51071050652
9679	SAWAI MADHOPUR	CHAUTH KA BARWARA	41508	RAJWANA	903528	178068	237423	1319019	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	41460100000110
9680	SAWAI MADHOPUR	CHAUTH KA BARWARA	41467	RAWANJNA CHAUR	841090	165762	221016	1227868	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	41550100007405
9681	SAWAI MADHOPUR	CHAUTH KA BARWARA	262117	RAWANJNA DOONGAR	912495	179835	239780	1332110	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	41550100013011
9682	SAWAI MADHOPUR	CHAUTH KA BARWARA	41511	SARSOP	1090510	214918	286557	1591985	BANK OF BARODA	BARBOSHIWAD	01200200006963
9683	SAWAI MADHOPUR	CHAUTH KA BARWARA	41514	SHIWAR	1485067	292677	390236	2167980	BANK OF BARODA	BARBOSHIWAD	01200200006975
9684	SAWAI MADHOPUR	CHAUTH KA BARWARA	41518	TAPUR	851053	167726	223634	1242413	BANK OF BARODA	BARBOSHIWAD	01200200006965
9685	SAWAI MADHOPUR	GANGAPUR CITY	41399	AHAMADPUR	722523	142395	189860	1054778	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	41540100005143
9686	SAWAI MADHOPUR	GANGAPUR CITY	41400	AMARGARH	726675	143213	190951	1060839	ICICI BANK LIMITED	ICIC0003539	353901002151
9687	SAWAI MADHOPUR	GANGAPUR CITY	294111	ASTROLI MAI SONPUR	698445	137650	183533	1019628	UNION BANK OF INDIA	UBIN0916153	510101007200984
9688	SAWAI MADHOPUR	GANGAPUR CITY	41401	BAGLAI	713888	140693	187591	1042172	UNION BANK OF INDIA	UBIN0549801	498002010004500
9689	SAWAI MADHOPUR	GANGAPUR CITY	41402	BAMAN BARODA	676359	133297	177729	987385	BANK OF BARODA	BARBOGANGAP	01160100017283
9690	SAWAI MADHOPUR	GANGAPUR CITY	41403	BARH KALAN	734480	144751	193002	1072233	BANK OF BARODA	BARBOGANGAP	01160100002848
9691	SAWAI MADHOPUR	GANGAPUR CITY	41404	BAROLI	781640	154046	205394	1141080	BANK OF BARODA	BARBOWAZIRP	06380100009125
9692	SAWAI MADHOPUR	GANGAPUR CITY	294231	BHALPUR	581705	114643	152857	849205	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	47830100002637
9693	SAWAI MADHOPUR	GANGAPUR CITY	294112	BIDARKHYA	685492	135097	180129	1000718	BANK OF BARODA	BARBOGANGAP	01160100031695
9694	SAWAI MADHOPUR	GANGAPUR CITY	41405	BUCHOLAI	727671	143410	191213	1062294	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	41540100001263
9695	SAWAI MADHOPUR	GANGAPUR CITY	294115	CHHAWA	692633	136504	182006	1011143	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	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	893564	176104	234805	1304473	INDIAN BANK	IDIB000G527	20740564089
9697	SAWAI MADHOPUR	GANGAPUR CITY	41407	HEERAPUR	587019	115690	154253	856962	UNION BANK OF INDIA	UBIN0549801	498002010004468
9698	SAWAI MADHOPUR	GANGAPUR CITY	41408	HINGOTIYA	614917	121188	161584	897689	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	41540100011006
9699	SAWAI MADHOPUR	GANGAPUR CITY	294114	JAT BARODA	709903	139908	186544	1036355	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	48070100002726
9700	SAWAI MADHOPUR	GANGAPUR CITY	41409	JEEVLI	845573	166646	222194	1234413	BANK OF BARODA	BARBOSEWAXX	16400100003553
9701	SAWAI MADHOPUR	GANGAPUR CITY	41410	KHANDDEEP	1343751	264827	353102	1961680	BANK OF BARODA	BARBOWAZIRP	06380100013285
9702	SAWAI MADHOPUR	GANGAPUR CITY	41411	KHANPUR BARODA	826310	162849	217133	1206292	STATE BANK OF INDIA	SBIN0031564	61130742291
9703	SAWAI MADHOPUR	GANGAPUR CITY	41412	KHERA BARH RAMGARH	922791	181864	242485	1347140	STATE BANK OF INDIA	SBIN0006134	11102186330
9704	SAWAI MADHOPUR	GANGAPUR CITY	41413	KHOONTLA SALAUNA	686987	135392	180522	1002901	ICICI BANK LIMITED	ICIC0006861	686101453813
9705	SAWAI MADHOPUR	GANGAPUR CITY	41414	KUNKATA KALAN	679514	133919	178558	991991	AXIS BANK	UTIB0003147	919010022831774
9706	SAWAI MADHOPUR	GANGAPUR CITY	41415	MAHANANDPUR DYODHA	516610	101814	135751	754175	BANK OF BARODA	BARBOUDAIKA	16220100007614
9707	SAWAI MADHOPUR	GANGAPUR CITY	41416	MAHU KALAN	2040369	402116	536155	2978640	AXIS BANK	UTIB0003147	920010041677854
9708	SAWAI MADHOPUR	GANGAPUR CITY	41417	MEENA BARODA	710733	140072	186762	1037567	BANK OF BARODA	BARBOWAZIRP	06380100013254
9709	SAWAI MADHOPUR	GANGAPUR CITY	294113	MEENA PADA	637667	125672	167562	930901	BANK OF BARODA	BARBOTALAWA	40960100009976
9710	SAWAI MADHOPUR	GANGAPUR CITY	41418	MERI	543346	107083	142777	793206	BANK OF BARODA	BARBOWAZIRP	06380100007788
9711	SAWAI MADHOPUR	GANGAPUR CITY	41419	MOHCHA	755901	148973	198631	1103505	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	41330100002645
9712	SAWAI MADHOPUR	GANGAPUR CITY	41420	NARAYANPUR	657262	129533	172711	959506	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	41540100002892
9713	SAWAI MADHOPUR	GANGAPUR CITY	41421	NAUGAON	816845	160984	214645	1192474	ICICI BANK LIMITED	ICIC0003539	353901003517
9714	SAWAI MADHOPUR	GANGAPUR CITY	41422	PAWATA	664569	130973	174631	970173	BANK OF BARODA	BARBOWAZIRP	06380100013262
9715	SAWAI MADHOPUR	GANGAPUR CITY	41423	PHULWARA	632685	124690	166253	923628	BANK OF BARODA	BARBOWAZIRP	06380100013238
9716	SAWAI MADHOPUR	GANGAPUR CITY	41424	PILODA	1052151	207358	276477	1535986	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	41320100002997
9717	SAWAI MADHOPUR	GANGAPUR CITY	41425	RAIPUR	1176695	231903	309204	1717802	BANK OF BARODA	BARBOWAZIRP	06380100013257
9718	SAWAI MADHOPUR	GANGAPUR CITY	41426	RENDAYAL GURJAR	827639	163111	217482	1208232	BANK OF BARODA	BARBOSHRIMA	01190100014917
9719	SAWAI MADHOPUR	GANGAPUR CITY	41427	SALEMPUR	715881	141086	188115	1045082	UNION BANK OF INDIA	UBIN0549801	498002010004451
9720	SAWAI MADHOPUR	GANGAPUR CITY	41428	SEWA	949526	187133	249510	1386169	BANK OF BARODA	BARBOSEWAXX	16400100000211
9721	SAWAI MADHOPUR	GANGAPUR CITY	41429	SHIWALA	682337	134475	179300	996112	UNION BANK OF INDIA	UBIN0549801	498002010004973
9722	SAWAI MADHOPUR	GANGAPUR CITY	41430	SHYAROLI	1397056	275332	367109	2039497	BANK OF BARODA	BARBOWAZIRP	06380100013198
9723	SAWAI MADHOPUR	GANGAPUR CITY	41431	TALAWARA	802232	158104	210805	1171141	UNION BANK OF INDIA	UBIN0549801	498002010004985
9724	SAWAI MADHOPUR	GANGAPUR CITY	41432	TOKSI	776160	152966	203955	1133081	STATE BANK OF INDIA	SBIN0031564	61132204422
9725	SAWAI MADHOPUR	GANGAPUR CITY	41433	UDAI KALAN	1500178	295656	394207	2190041	BANK OF BARODA	BARBOUDAIKA	16220100012289
9726	SAWAI MADHOPUR	GANGAPUR CITY	41434	UDAI KHURD	721195	142133	189511	1052839	STATE BANK OF INDIA	SBIN0014855	31719013436
9727	SAWAI MADHOPUR	GANGAPUR CITY	41435	UMRI	777157	153162	204216	1134535	BANK OF BARODA	BARB0GANGAP	01160100019478
9728	SAWAI MADHOPUR	GANGAPUR CITY	41436	WAZEERPUR	2576408	507759	677012	3761179	BANK OF BARODA	BARBOWAZIRP	06380100013265
9729	SAWAI MADHOPUR	KHANDAR	41437	AKSHAYGARH	706748	139286	185715	1031749	STATE BANK OF INDIA	SBIN0031081	61082749856
9730	SAWAI MADHOPUR	KHANDAR	41438	ALLAPUR	606282	119486	159315	885083	BANK OF BARODA	BARBOBAHRAW	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	640822	126293	168391	935506	STATE BANK OF INDIA	SBIN0031081	61243221009
9732	SAWAI MADHOPUR	KHANDAR	41440	BAHARAWANDA KALAN	805387	158726	211634	1175747	STATE BANK OF INDIA	SBIN0031081	51068151339
9733	SAWAI MADHOPUR	KHANDAR	41441	BAHARAWANDA KHURD	930928	183467	244623	1359018	BANK OF BARODA	BARBOBAHRAW	13920100003839
9734	SAWAI MADHOPUR	KHANDAR	41442	BALER	946371	186511	248681	1381563	BANK OF BARODA	BARBOBALERX	23140100008145
9735	SAWAI MADHOPUR	KHANDAR	41443	BARNAWADA	847732	167071	222762	1237565	PUNJAB NATIONAL BANK	PUNB0728500	7285000100015586
9736	SAWAI MADHOPUR	KHANDAR	41445	BICHPURI GOOJРАН	975431	192238	256318	1423987	BANK OF BARODA	BARBOBALERX	23140100009620
9737	SAWAI MADHOPUR	KHANDAR	41446	CHHAN	1874642	369455	492606	2736703	BANK OF BARODA	BARBOBAHRAW	13920100003837
9738	SAWAI MADHOPUR	KHANDAR	41447	CHITARA	884431	174304	232405	1291140	BANK OF BARODA	BARBOPHALOD	13950100008081
9739	SAWAI MADHOPUR	KHANDAR	41448	DAULATPURA	615747	121352	161802	898901	BANK OF BARODA	BARBOBAHRAW	13920100000941
9740	SAWAI MADHOPUR	KHANDAR	41450	DUMODA	807546	159151	212202	1178899	BANK OF BARODA	BARBOPHALOD	13950100008083
9741	SAWAI MADHOPUR	KHANDAR	41451	GANDAWAR	701600	138272	184362	1024234	STATE BANK OF INDIA	SBIN0031081	51068151168
9742	SAWAI MADHOPUR	KHANDAR	41452	GOTH BIHARI	470280	92683	123577	686540	STATE BANK OF INDIA	SBIN0031081	61081933379
9743	SAWAI MADHOPUR	KHANDAR	41453	GOTHRА	987720	194660	259547	1441927	STATE BANK OF INDIA	SBIN0031081	61081600191
9744	SAWAI MADHOPUR	KHANDAR	262764	HALAUNDA	654771	129043	172057	955871	BANK OF BARODA	BARBOPHALOD	13950100018788
9745	SAWAI MADHOPUR	KHANDAR	41454	KHANDAR	2038044	401658	535544	2975246	STATE BANK OF INDIA	SBIN0031081	51068151066
9746	SAWAI MADHOPUR	KHANDAR	41455	KHANDEWALA	888250	175057	233409	1296716	BANK OF BARODA	BARBOBAHRAW	13920200000069
9747	SAWAI MADHOPUR	KHANDAR	262777	KHIDARPUR JADAUN	382766	75436	100581	558783	STATE BANK OF INDIA	SBIN0031081	61268041200
9748	SAWAI MADHOPUR	KHANDAR	41457	KOSRA	804723	158595	211460	1174778	BANK OF BARODA	BARBOBALERX	23140100009694
9749	SAWAI MADHOPUR	KHANDAR	41458	KUREDI	663904	130842	174457	969203	BANK OF BARODA	BARBOBALERX	23140100009015
9750	SAWAI MADHOPUR	KHANDAR	41459	KYARDA KALAN	876460	172733	230311	1279504	BANK OF BARODA	BARBOBALERX	23140100009621
9751	SAWAI MADHOPUR	KHANDAR	41460	LAHSODA	1429437	281714	375618	2086769	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	46640100000125
9752	SAWAI MADHOPUR	KHANDAR	41461	MEI KALAN	694459	136864	182486	1013809	STATE BANK OF INDIA	SBIN0031081	61082923938
9753	SAWAI MADHOPUR	KHANDAR	41462	NAYPUR	745772	146977	195969	1088718	STATE BANK OF INDIA	SBIN0031081	61081600577
9754	SAWAI MADHOPUR	KHANDAR	41463	PALI	808044	159250	212333	1179627	BANK OF BARODA	BARBOBAHRAW	13920100003833
9755	SAWAI MADHOPUR	KHANDAR	41465	PHALODI	810369	159708	212944	1183021	BANK OF BARODA	BARBOPHALOD	13950100008082
9756	SAWAI MADHOPUR	KHANDAR	41466	RAMPURA	624548	123086	164115	911749	STATE BANK OF INDIA	SBIN0031081	51068151293
9757	SAWAI MADHOPUR	KHANDAR	41468	RODAWAD	655269	129141	172188	956598	STATE BANK OF INDIA	SBIN0031081	51068151135
9758	SAWAI MADHOPUR	KHANDAR	41469	SEEGOR KALAN	825646	162719	216958	1205323	STATE BANK OF INDIA	SBIN0031081	61082745557
9759	SAWAI MADHOPUR	KHANDAR	41470	TALAWADA	648461	127799	170398	946658	STATE BANK OF INDIA	SBIN0031081	61081933028
9760	SAWAI MADHOPUR	KHANDAR	41471	TODRA	1051653	207260	276347	1535260	BANK OF BARODA	BARBOPHALOD	13950100008395
9761	SAWAI MADHOPUR	MALARNA DUNGAR	294230	ANIYALA	329960	65029	86705	481694	BANK OF BARODA	BARBOMALARN	13930100017554
9762	SAWAI MADHOPUR	MALARNA DUNGAR	41362	BAHTER	753576	148515	198020	1100111	BANK OF BARODA	BARBOMALDUN	29260100005674
9763	SAWAI MADHOPUR	MALARNA DUNGAR	41363	BHADOTI	701600	138272	184362	1024234	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	41180100006031
9764	SAWAI MADHOPUR	MALARNA DUNGAR	294104	BHARJA NADI	413487	81490	108654	603631	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	41180100013428
9765	SAWAI MADHOPUR	MALARNA DUNGAR	41364	BHOOKHA	581539	114610	152813	848962	PUNJAB NATIONAL BANK	PUNB0784800	7848000100026521

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9766	SAWAI MADHOPUR	MALARNA DUNGAR	41365	BICHCHHI DONA	491701	96905	129206	717812	PUNJAB NATIONAL BANK	PUNB0784800	7848000100013916
9767	SAWAI MADHOPUR	MALARNA DUNGAR	41368	CHAK BILOLI	516112	101715	135621	753448	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41220100000035
9768	SAWAI MADHOPUR	MALARNA DUNGAR	294102	CHANDNOLI	291434	57436	76581	425451	PUNJAB NATIONAL BANK	PUNB0773700	7737000100053308
9769	SAWAI MADHOPUR	MALARNA DUNGAR	294234	DIDWARA	271507	53509	71345	396361	BANK OF BARODA	BARB0MALARN	13930100017539
9770	SAWAI MADHOPUR	MALARNA DUNGAR	294109	DONAYCHA	474431	93501	124668	692600	BANK OF BARODA	BARB0MALDUN	29260100016528
9771	SAWAI MADHOPUR	MALARNA DUNGAR	294107	EBRA	370976	73112	97483	541571	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41220100016257
9772	SAWAI MADHOPUR	MALARNA DUNGAR	41371	GAMBHEERA	460150	90686	120915	671751	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41180100006018
9773	SAWAI MADHOPUR	MALARNA DUNGAR	41377	JOLANDA	704257	138795	185060	1028112	PUNJAB NATIONAL BANK	PUNB0773700	7737000100014965
9774	SAWAI MADHOPUR	MALARNA DUNGAR	294103	KAHAR URPH BADAGAON	324978	64047	85396	474421	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41180100013429
9775	SAWAI MADHOPUR	MALARNA DUNGAR	41378	KAREL	401863	79199	105599	586661	ICICI BANK LIMITED	ICIC0006886	688601701423
9776	SAWAI MADHOPUR	MALARNA DUNGAR	41379	KHIRNI	2152625	424240	565653	3142518	BANK OF BARODA	BARB0KHIRNI	13810100007649
9777	SAWAI MADHOPUR	MALARNA DUNGAR	294108	KUNDLI NADI	569085	112155	149540	830780	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41180100013438
9778	SAWAI MADHOPUR	MALARNA DUNGAR	41384	MAKSUDANPURA	489874	96545	128726	715145	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41220100006040
9779	SAWAI MADHOPUR	MALARNA DUNGAR	41385	MALARNA CHAUR	1273175	250918	334557	1858650	BANK OF BARODA	BARB0MALARN	13930100006622
9780	SAWAI MADHOPUR	MALARNA DUNGAR	41386	MALARNA DOONGAR	2127052	419200	558933	3105185	ICICI BANK LIMITED	ICIC0006886	688601702057
9781	SAWAI MADHOPUR	MALARNA DUNGAR	41390	NEEMOD	605286	119290	159053	883629	BANK OF BARODA	BARB0BONLIX	14960100000685
9782	SAWAI MADHOPUR	MALARNA DUNGAR	294110	PEELWA NADI	552811	108948	145264	807023	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41220100016541
9783	SAWAI MADHOPUR	MALARNA DUNGAR	294105	PHALSAWATA	484893	95563	127417	707873	BANK OF INDIA	BKID0007476	747610210000013
9784	SAWAI MADHOPUR	MALARNA DUNGAR	41394	SANKRA	339923	66992	89323	496238	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41220100006060
9785	SAWAI MADHOPUR	MALARNA DUNGAR	41395	SESHA	894727	176333	235111	1306171	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41180100000123
9786	SAWAI MADHOPUR	MALARNA DUNGAR	294106	SHYAMOLI	395221	77890	103854	576965	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41220100016220
9787	SAWAI MADHOPUR	MALARNA DUNGAR	41396	TARANPUR	585525	115395	153860	854780	BANK OF BARODA	BARB0MALDUN	29260100001448
9788	SAWAI MADHOPUR	SAWAI MADHOPUR	41473	AJNOTI	665731	131202	174937	971870	UCO BANK	UCBA0002158	21580110025826
9789	SAWAI MADHOPUR	SAWAI MADHOPUR	41474	ATOON KALAN	526241	103712	138282	768235	UCO BANK	UCBA0002158	21580110025765
9790	SAWAI MADHOPUR	SAWAI MADHOPUR	41475	BADOLAS	661081	130286	173715	965082	BANK OF BARODA	BARB0KUNDER	16390100008455
9791	SAWAI MADHOPUR	SAWAI MADHOPUR	294097	BANDHA	462309	91112	121483	674904	ICICI BANK LIMITED	ICIC0000656	065601000951
9792	SAWAI MADHOPUR	SAWAI MADHOPUR	41477	BHADLAV	652114	128519	171358	951991	UNION BANK OF INDIA	UBIN0549991	499902010002054
9793	SAWAI MADHOPUR	SAWAI MADHOPUR	41444	BHOORI PAHARI	901369	177642	236856	1315867	STATE BANK OF INDIA	SBIN0032042	51068151124
9794	SAWAI MADHOPUR	SAWAI MADHOPUR	41481	CHAKERI	571410	112614	150151	834175	BANK OF BARODA	BARB0DBMADH	109610024912
9795	SAWAI MADHOPUR	SAWAI MADHOPUR	41483	CHHARODA	649457	127995	170660	948112	BANK OF BARODA	BARB0KHELCH	16140100001100
9796	SAWAI MADHOPUR	SAWAI MADHOPUR	294095	DOBRA KALAN	441385	86988	115984	644357	ICICI BANK LIMITED	ICIC0000656	065601000954
9797	SAWAI MADHOPUR	SAWAI MADHOPUR	294099	DONDRI	544508	107312	143082	794902	ICICI BANK LIMITED	ICIC0000656	065601000953
9798	SAWAI MADHOPUR	SAWAI MADHOPUR	41449	DOONGRI	614087	121024	161366	896477	STATE BANK OF INDIA	SBIN0031081	51068151146
9799	SAWAI MADHOPUR	SAWAI MADHOPUR	41486	ENDWA	614751	121155	161540	897446	UNION BANK OF INDIA	UBIN0549991	499902010017527
9800	SAWAI MADHOPUR	SAWAI MADHOPUR	41487	GAMBHEERA	742450	146322	195096	1083868	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41130100005079

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9801	SAWAI MADHOPUR	SAWAI MADHOPUR	294096	GOGOR	288943	56945	75927	421815	ICICI BANK LIMITED	ICIC0000656	065601000955
9802	SAWAI MADHOPUR	SAWAI MADHOPUR	294100	HIMMATPURA	337432	66501	88668	492601	ICICI BANK LIMITED	ICIC0000656	065601000950
9803	SAWAI MADHOPUR	SAWAI MADHOPUR	41489	JARAWATA	553973	109177	145570	808720	UNION BANK OF INDIA	UBIN0549991	499902010019098
9804	SAWAI MADHOPUR	SAWAI MADHOPUR	41490	JATWARA KALAN	607943	119813	159751	887507	STATE BANK OF INDIA	SBIN0032282	61215497436
9805	SAWAI MADHOPUR	SAWAI MADHOPUR	41491	JEENAPUR	864504	170377	227169	1262050	INDIAN BANK	IDIB0005598	50058650461
9806	SAWAI MADHOPUR	SAWAI MADHOPUR	41494	KARMODA	651948	128486	171315	951749	UCO BANK	UCBA0002158	21580110025369
9807	SAWAI MADHOPUR	SAWAI MADHOPUR	41495	KHATUPURA	657926	129664	172886	960476	UCO BANK	UCBA0002158	21580110025352
9808	SAWAI MADHOPUR	SAWAI MADHOPUR	41496	KHILCHIPUR	1106120	217994	290659	1614773	BANK OF BARODA	BARB0KHELCH	16140100006079
9809	SAWAI MADHOPUR	SAWAI MADHOPUR	41497	KUNDERA	842916	166122	221496	1230534	BANK OF BARODA	BARB0KUNDER	16390100008794
9810	SAWAI MADHOPUR	SAWAI MADHOPUR	41499	LORWARA	600968	118439	157919	877326	PUNJAB NATIONAL BANK	PUNB0452300	4523000100029983
9811	SAWAI MADHOPUR	SAWAI MADHOPUR	41501	MAKHOLI	516278	101748	135664	753690	BANK OF BARODA	BARB0KUNDER	16390100008377
9812	SAWAI MADHOPUR	SAWAI MADHOPUR	41502	MENPURA	774168	152573	203431	1130172	BANK OF BARODA	BARB0SOORWA	13720100005651
9813	SAWAI MADHOPUR	SAWAI MADHOPUR	41504	NEEDARDA	639992	126130	168173	934295	UNION BANK OF INDIA	UBIN0549991	499902010002615
9814	SAWAI MADHOPUR	SAWAI MADHOPUR	41505	OLWARA	572572	112843	150457	835872	UCO BANK	UCBA0002158	21580110025598
9815	SAWAI MADHOPUR	SAWAI MADHOPUR	294101	PACHEEPLYA	587019	115690	154253	856962	ICICI BANK LIMITED	ICIC0000656	065601000959
9816	SAWAI MADHOPUR	SAWAI MADHOPUR	41506	PADHANA	687817	135555	180740	1004112	BANK OF BARODA	BARB0SOORWA	13720100005714
9817	SAWAI MADHOPUR	SAWAI MADHOPUR	41509	RAMRI	878121	173060	230747	1281928	CENTRAL BANK OF INDIA	CBIN0281667	1834818590
9818	SAWAI MADHOPUR	SAWAI MADHOPUR	41510	RANWAL	617408	121679	162239	901326	BANK OF BARODA	BARBORANWAL	53460100002213
9819	SAWAI MADHOPUR	SAWAI MADHOPUR	41512	SELOO	504156	99359	132479	735994	CENTRAL BANK OF INDIA	CBIN0284093	3489477349
9820	SAWAI MADHOPUR	SAWAI MADHOPUR	41513	SHERPUR	711730	140268	187024	1039022	BANK OF BARODA	BARB0KHELCH	16140100006097
9821	SAWAI MADHOPUR	SAWAI MADHOPUR	41515	SHYAMPURA	804557	158562	211416	1174535	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41520100000323
9822	SAWAI MADHOPUR	SAWAI MADHOPUR	294098	SINOLI	271009	53410	71214	395633	ICICI BANK LIMITED	ICIC0000656	065601000949
9823	SAWAI MADHOPUR	SAWAI MADHOPUR	41516	SOORWAL	1463479	288423	384564	2136466	BANK OF BARODA	BARB0SOORWA	13720100004825
9824	SAWAI MADHOPUR	SAWAI MADHOPUR	41517	SUNARI	540024	106428	141904	788356	UCO BANK	UCBA0002158	21580110025376
9825	SIKAR	AJEETGARH	41818	ASPURA	580667	114438	152584	847689	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43080100004280
9826	SIKAR	AJEETGARH	41646	BURJA KI DHANI	728617	143596	191461	1063674	PUNJAB NATIONAL BANK	PUNB0302000	3020000100005733
9827	SIKAR	AJEETGARH	41730	CHEEPLATA	768216	151400	201867	1121483	PUNJAB NATIONAL BANK	PUNB0263700	2637000100007228
9828	SIKAR	AJEETGARH	41735	DEEPAWAS	749966	147804	197071	1094841	PUNJAB NATIONAL BANK	PUNB0263600	2636000100000783
9829	SIKAR	AJEETGARH	41823	DIVRALA	1199670	236431	315242	1751343	HDFC BANK	HDFC0003766	50100245070542
9830	SIKAR	AJEETGARH	41824	GARH TAKNET	935678	184404	245872	1365954	HDFC BANK	HDFC0003766	50100186408984
9831	SIKAR	AJEETGARH	41656	HARDAS KA BAS	411712	81140	108187	601039	PUNJAB NATIONAL BANK	PUNB0302000	3020000100009757
9832	SIKAR	AJEETGARH	41657	HATHIDEH	507438	100006	133341	740785	PUNJAB NATIONAL BANK	PUNB0302000	3020000100009766
9833	SIKAR	AJEETGARH	41826	HATHORA	666063	131268	175024	972355	HDFC BANK	HDFC0003766	50100186409247
9834	SIKAR	AJEETGARH	262708	JUGALPURA	550480	108489	144652	803621	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44440100009747
9835	SIKAR	AJEETGARH	41829	JUGRAJPURA	723452	142578	190104	1056134	HDFC BANK	HDFC0003766	50100182654000

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9836	SIKAR	AJEETGARH	41664	KARADKA	567123	111769	149025	827917	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44210100001816
9837	SIKAR	AJEETGARH	41749	KHATKAR	721730	142239	189652	1053621	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44440100003080
9838	SIKAR	AJEETGARH	41750	KISHORPURA	582963	114890	153187	851040	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	77490100014979
9839	SIKAR	AJEETGARH	41752	LADI KA BAS	603738	118985	158646	881369	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43460100000741
9840	SIKAR	AJEETGARH	41759	MOKALWAS JHAREEND	492746	97111	129481	719338	PUNJAB NATIONAL BANK	PUNB0263600	2636000100000701
9841	SIKAR	AJEETGARH	41765	PEETHAL PUR	546807	107765	143687	798259	PUNJAB NATIONAL BANK	PUNB0052700	0527000100067130
9842	SIKAR	AJEETGARH	41767	RAIPUR JAGEER	645632	127241	169655	942528	STATE BANK OF INDIA	SBIN0031125	51053262614
9843	SIKAR	AJEETGARH	262686	SAKRAY	416189	82023	109363	607575	PUNJAB NATIONAL BANK	PUNB0263700	2637000100085127
9844	SIKAR	AJEETGARH	41772	SANWALPURA (TANWRAN)	580782	114461	152614	847857	PUNJAB NATIONAL BANK	PUNB0263700	2637000100007291
9845	SIKAR	AJEETGARH	41845	SIHORI	953010	187819	250426	1391255	AXIS BANK	UTIB0001186	920010055410144
9846	SIKAR	AJEETGARH	41775	TATERA	475874	93785	125047	694706	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	77490100009692
9847	SIKAR	AJEETGARH	41777	TODA	613953	120998	161331	896282	PUNJAB NATIONAL BANK	PUNB0263600	2636000100000516
9848	SIKAR	DANTA RAMGARH	41520	BAJYAWAS	526950	103852	138469	769271	AXIS BANK	UTIB0001427	913010040982937
9849	SIKAR	DANTA RAMGARH	41521	BANATHALA	601786	118600	158134	878520	STATE BANK OF INDIA	SBIN0032347	61135281799
9850	SIKAR	DANTA RAMGARH	41522	BANOORA	713351	140588	187450	1041389	STATE BANK OF INDIA	SBIN0031127	51067217441
9851	SIKAR	DANTA RAMGARH	41523	BAY	775676	152871	203827	1132374	AXIS BANK	UTIB0001427	913010040982953
9852	SIKAR	DANTA RAMGARH	41524	BHARIJA	564024	111158	148211	823393	STATE BANK OF INDIA	SBIN0031127	51067160300
9853	SIKAR	DANTA RAMGARH	41527	CHAINPURA	588816	116044	154725	859585	STATE BANK OF INDIA	SBIN0032095	51067160264
9854	SIKAR	DANTA RAMGARH	41528	CHAK	691543	136290	181719	1009552	PUNJAB NATIONAL BANK	PUNB0677900	6779000100004297
9855	SIKAR	DANTA RAMGARH	41529	DANSROLI	670195	132082	176109	978386	STATE BANK OF INDIA	SBIN0031127	51067160253
9856	SIKAR	DANTA RAMGARH	41532	DHOLASARI	805060	158661	211549	1175270	STATE BANK OF INDIA	SBIN0031127	51067160231
9857	SIKAR	DANTA RAMGARH	41533	DOODWA	599950	118238	157651	875839	STATE BANK OF INDIA	SBIN0031788	51064850579
9858	SIKAR	DANTA RAMGARH	41538	KANKRA	497108	97970	130627	725705	PUNJAB NATIONAL BANK	PUNB0677900	6779000100004561
9859	SIKAR	DANTA RAMGARH	41539	KARAD	690166	136018	181357	1007541	PUNJAB NATIONAL BANK	PUNB0677900	6779000100004853
9860	SIKAR	DANTA RAMGARH	294927	KARANPURA	464396	91523	122031	677950	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43170100012234
9861	SIKAR	DANTA RAMGARH	41540	KHACHARIYA WAS	782448	154205	205607	1142260	STATE BANK OF INDIA	SBIN0032095	51067197273
9862	SIKAR	DANTA RAMGARH	41543	KHOOD	802994	158254	211006	1172254	STATE BANK OF INDIA	SBIN0031127	51067160208
9863	SIKAR	DANTA RAMGARH	41544	KHORA	619003	121993	162658	903654	AXIS BANK	UTIB0001427	916010011917602
9864	SIKAR	DANTA RAMGARH	41546	KULI	583536	115004	153338	851878	STATE BANK OF INDIA	SBIN0032095	51067201699
9865	SIKAR	DANTA RAMGARH	41549	LIKHMA KA BAS	685575	135113	180151	1000839	STATE BANK OF INDIA	SBIN0032347	61306724558
9866	SIKAR	DANTA RAMGARH	294917	MAGANPURA	587783	115840	154454	858077	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43220100018196
9867	SIKAR	DANTA RAMGARH	41551	MANDHA (SURERA)	550251	108444	144591	803286	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43660100000395
9868	SIKAR	DANTA RAMGARH	41552	MEI	772004	152147	202862	1127013	STATE BANK OF INDIA	SBIN0031127	51067160220
9869	SIKAR	DANTA RAMGARH	41553	MOTLAWAS	930628	183408	244545	1358581	PUNJAB NATIONAL BANK	PUNB0677900	6779000100005214
9870	SIKAR	DANTA RAMGARH	41554	MUNDIYAWAS	495845	97721	130295	723861	PUNJAB NATIONAL BANK	PUNB0677900	6779000100004835

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9871	SIKAR	DANTA RAMGARH	41555	PACHAR	1135049	223696	298261	1657006	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44100100004071
9872	SIKAR	DANTA RAMGARH	294920	RAJPURA (NAUSAL)	488499	96274	128365	713138	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	47820100003000
9873	SIKAR	DANTA RAMGARH	41557	RAMGARH	1143428	225347	300463	1669238	STATE BANK OF INDIA	SBIN0031127	51067199510
9874	SIKAR	DANTA RAMGARH	41559	ROOPGARH	787040	155110	206813	1148963	STATE BANK OF INDIA	SBIN0031127	51067197206
9875	SIKAR	DANTA RAMGARH	41562	SULYAWAS	646206	127354	169806	943366	PUNJAB NATIONAL BANK	PUNB0677900	6779000100018128
9876	SIKAR	DANTA RAMGARH	41563	SURERA	440407	86796	115727	642930	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43660100000833
9877	SIKAR	DHOD	41564	ANOKHOO	449015	88492	117989	655496	UNION BANK OF INDIA	UBIN0555321	553202010004379
9878	SIKAR	DHOD	41565	BADALWAS	470250	92677	123569	686496	UNION BANK OF INDIA	UBIN0555321	553202010004399
9879	SIKAR	DHOD	41566	BADHADAR	548299	108059	144079	800437	UNION BANK OF INDIA	UBIN0555321	553202010004398
9880	SIKAR	DHOD	41567	BHAIROOPURA	399890	78810	105081	583781	UNION BANK OF INDIA	UBIN0555321	553202010004404
9881	SIKAR	DHOD	41525	BHEEMA	488155	96206	128274	712635	STATE BANK OF INDIA	SBIN0031741	51065150906
9882	SIKAR	DHOD	41526	BHEERANA	658028	129684	172912	960624	STATE BANK OF INDIA	SBIN0031741	61130924928
9883	SIKAR	DHOD	41568	BHOOWALA	456476	89962	119950	666388	UNION BANK OF INDIA	UBIN0555321	553202010004403
9884	SIKAR	DHOD	41569	BIDOLI	747211	147261	196347	1090819	UNION BANK OF INDIA	UBIN0555321	553202010004400
9885	SIKAR	DHOD	41570	BINJASI	643336	126789	169052	939177	THE SIKAR CENTRAL CO-OPERATIVE BA	RSCB0031019	31019101110045648
9886	SIKAR	DHOD	41571	BOSANA	493894	97337	129782	721013	UNION BANK OF INDIA	UBIN0555321	553202010004402
9887	SIKAR	DHOD	41784	CHANDPURA	615215	121247	161662	898124	HDFC BANK	HDFC0001125	50100022091075
9888	SIKAR	DHOD	294921	CHIRASARA	572518	112832	150443	835793	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46760100013992
9889	SIKAR	DHOD	41572	DHOD	932005	183680	244906	1360591	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43110100015891
9890	SIKAR	DHOD	41573	DOOGOLI	692921	136561	182081	1011563	UNION BANK OF INDIA	UBIN0555321	553202010004388
9891	SIKAR	DHOD	41574	DOOJOD	779235	153572	204762	1137569	UNION BANK OF INDIA	UBIN0555321	553202010004389
9892	SIKAR	DHOD	41575	FATEHPURA	607870	119799	159732	887401	THE SIKAR CENTRAL CO-OPERATIVE BA	RSCB0031019	31001111110001083
9893	SIKAR	DHOD	41576	GOTHTRA BHOOKRAN	659176	129911	173214	962301	UNION BANK OF INDIA	UBIN0555321	553202010004386
9894	SIKAR	DHOD	41577	GOTHTRA TAGELAN	533034	105050	140067	778151	HDFC BANK	HDFC0001125	50100225349935
9895	SIKAR	DHOD	41789	HARSH	783481	154409	205878	1143768	HDFC BANK	HDFC0001125	50100267664811
9896	SIKAR	DHOD	294963	JACHAS	482646	95120	126827	704593	PUNJAB NATIONAL BANK	PUNB0302400	3024000100141158
9897	SIKAR	DHOD	41537	JANA	487926	96161	128214	712301	STATE BANK OF INDIA	SBIN0031741	51065150893
9898	SIKAR	DHOD	41578	JERTHI	651830	128463	171284	951577	UNION BANK OF INDIA	UBIN0555321	553202010004387
9899	SIKAR	DHOD	41579	JHEEGAR CHHOTI	431110	84963	113284	629357	PUNJAB NATIONAL BANK	PUNB0263500	2635000100028045
9900	SIKAR	DHOD	41580	KANWARPURA	600983	118442	157922	877347	UNION BANK OF INDIA	UBIN0555321	553202010004380
9901	SIKAR	DHOD	41581	KASLI	982508	193633	258177	1434318	UNION BANK OF INDIA	UBIN0555321	553202010004381
9902	SIKAR	DHOD	41582	KHAKHOLI	408613	80530	107373	596516	UNION BANK OF INDIA	UBIN0555321	553202010004384
9903	SIKAR	DHOD	41583	KIRDOLI	795763	156829	209105	1161697	UNION BANK OF INDIA	UBIN0555321	553202010004382
9904	SIKAR	DHOD	41584	KUDAN	450967	88877	118502	658346	THE SIKAR CENTRAL CO-OPERATIVE BA	RSCB0031001	31001111110001389
9905	SIKAR	DHOD	41585	LOSAL CHHOTI	481613	94916	126555	703084	UNION BANK OF INDIA	UBIN0555321	553202010004410

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9906	SIKAR	DHOD	41586	MANDAWARA	682361	134480	179307	996148	UNION BANK OF INDIA	UBIN0555321	553202010004405
9907	SIKAR	DHOD	41587	MANDOTA	501010	98739	131652	731401	UNION BANK OF INDIA	UBIN0555321	553202010004406
9908	SIKAR	DHOD	41588	MORDOONGA	798403	157349	209799	1165551	UNION BANK OF INDIA	UBIN0555321	553202010004408
9909	SIKAR	DHOD	41589	MUNDWARA	540839	106589	142118	789546	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	46770100000002
9910	SIKAR	DHOD	41590	NAGWA	563909	111135	148180	823224	INDIAN OVERSEAS BANK	IOBA0002436	243601000002700
9911	SIKAR	DHOD	41797	NANI	536477	105729	140972	783178	HDFC BANK	HDFC0001125	50100279483122
9912	SIKAR	DHOD	41591	NETARWAS	639893	126110	168147	934150	IDBI BANK	IBKL0000684	0684104000076599
9913	SIKAR	DHOD	41592	PALTHANA	630137	124188	165583	919908	THE SIKAR CENTRAL CO-OPERATIVE BA	RSCB0031019	31019101110044951
9914	SIKAR	DHOD	41593	PEWA	542905	106996	142661	792562	THE SIKAR CENTRAL CO-OPERATIVE BA	RSCB0031001	31001111110001130
9915	SIKAR	DHOD	41594	PURA BARI	566779	111701	148934	827414	THE SIKAR CENTRAL CO-OPERATIVE BA	RSCB0031001	31001111110001390
9916	SIKAR	DHOD	294975	PURA CHOTI	436505	86026	114702	637233	ICICI BANK LIMITED	ICIC0000657	065701003914
9917	SIKAR	DHOD	41595	PURANPURA	502732	99079	132105	733916	AXIS BANK	UTIB0001795	913010013247812
9918	SIKAR	DHOD	41596	RASEEDPURA	557137	109801	146401	813339	UNION BANK OF INDIA	UBIN0555321	553202010004409
9919	SIKAR	DHOD	294982	SABALPURA	443965	87497	116662	648124	ICICI BANK LIMITED	ICIC0000657	065701003898
9920	SIKAR	DHOD	41560	SAMI	841560	165855	221140	1228555	STATE BANK OF INDIA	SBIN0031741	61131341288
9921	SIKAR	DHOD	41561	SANGALIYA	495616	97676	130235	723527	AXIS BANK	UTIB0000763	920010049910115
9922	SIKAR	DHOD	41597	SANWALODA DHAYLAN	520638	102607	136810	760055	IDBI BANK	IBKL0000684	0684104000078029
9923	SIKAR	DHOD	41598	SANWALODA PUROHITAN	543249	107064	142752	793065	UNION BANK OF INDIA	UBIN0555321	553202010004415
9924	SIKAR	DHOD	41599	SARWARI	413204	81434	108579	603217	AXIS BANK	UTIB0001795	913010020937551
9925	SIKAR	DHOD	41600	SEWA	669850	132014	176019	977883	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44130100000033
9926	SIKAR	DHOD	41601	SEWAD BARI	583996	115094	153459	852549	IDBI BANK	IBKL0000684	0684104000065113
9927	SIKAR	DHOD	41602	SHAHPURA	587095	115705	154273	857073	AXIS BANK	UTIB0001795	914010031748464
9928	SIKAR	DHOD	41603	SHYAMPURA	491713	96907	129209	717829	THE SIKAR CENTRAL CO-OPERATIVE BA	RSCB0031001	31001111110001050
9929	SIKAR	DHOD	41604	SIHOT BARI	629563	124074	165433	919070	UNION BANK OF INDIA	UBIN0555321	553202010004418
9930	SIKAR	DHOD	41605	SIHOT CHHOTI	555989	109575	146099	811663	UNION BANK OF INDIA	UBIN0555321	553202010004417
9931	SIKAR	DHOD	41606	SINGRAWAT	845921	166714	222286	1234921	AXIS BANK	UTIB0001795	913010013723552
9932	SIKAR	DHOD	294966	TAJSAR KHEJDOLIYAN	462215	91093	121458	674766	UNION BANK OF INDIA	UBIN0555321	553202010009268
9933	SIKAR	DHOD	294965	TATANWA	564827	111316	148422	824565	UNION BANK OF INDIA	UBIN0555321	553202010009269
9934	SIKAR	FATEHPUR	41607	ATTHWAS	622676	122717	163623	909016	HDFC BANK	HDFC0002661	50100290825435
9935	SIKAR	FATEHPUR	294904	BALOD BHAKARA	453951	89465	119286	662702	ICICI BANK LIMITED	ICIC0006730	762501000160
9936	SIKAR	FATEHPUR	41610	BALOD CHHOTI	464855	91614	122152	678621	PUNJAB NATIONAL BANK	PUNB0058010	05802040002440
9937	SIKAR	FATEHPUR	41611	BATHOD	482072	95007	126676	703755	HDFC BANK	HDFC0002661	50100012233902
9938	SIKAR	FATEHPUR	41613	BESWA	902966	177957	237276	1318199	HDFC BANK	HDFC0002661	50100358620242
9939	SIKAR	FATEHPUR	41614	BHEECHRI	838116	165176	220235	1223527	HDFC BANK	HDFC0002661	50100299936869
9940	SIKAR	FATEHPUR	41615	BIBIPUR CHOTTA	501125	98762	131682	731569	HDFC BANK	HDFC0002661	50100310383291

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9941	SIKAR	FATEHPUR	41616	BIRANIYA	460493	90754	121006	672253	HDFC BANK	HDFC0002661	50100020765619
9942	SIKAR	FATEHPUR	294896	DADUNDA	531886	104824	139766	776476	ICICI BANK LIMITED	ICIC0006730	762501000162
9943	SIKAR	FATEHPUR	41618	DANTRU	756508	149093	198790	1104391	HDFC BANK	HDFC0002661	50100357953136
9944	SIKAR	FATEHPUR	41619	DEENWA LADKHANI	605230	119279	159038	883547	HDFC BANK	HDFC0002661	50100358265931
9945	SIKAR	FATEHPUR	41620	DEWAS	515817	101657	135543	753017	PUNJAB NATIONAL BANK	PUNB0058010	05802040002540
9946	SIKAR	FATEHPUR	41621	DHANDHAN	746982	147215	196287	1090484	HDFC BANK	HDFC0002661	50100024366262
9947	SIKAR	FATEHPUR	41623	GANGYASAR	561958	110751	147668	820377	HDFC BANK	HDFC0002661	50100358107856
9948	SIKAR	FATEHPUR	41624	GARINDA	620151	122220	162959	905330	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	48550100000081
9949	SIKAR	FATEHPUR	41625	GODIYA BARA	529246	104304	139072	772622	PUNJAB NATIONAL BANK	PUNB0058010	05802040002580
9950	SIKAR	FATEHPUR	294985	HARSAVA BARA	431799	85099	113465	630363	ICICI BANK LIMITED	ICIC0007625	762501000161
9951	SIKAR	FATEHPUR	294980	HETAMSAR	470250	92677	123569	686496	PUNJAB NATIONAL BANK	PUNB0058010	0580100100000012
9952	SIKAR	FATEHPUR	41626	HIRNA	436619	86049	114732	637400	HDFC BANK	HDFC0002661	26611450000032
9953	SIKAR	FATEHPUR	41627	HUDERA	739406	145722	194296	1079424	HDFC BANK	HDFC0002661	50100164348074
9954	SIKAR	FATEHPUR	294901	KARANGA BARA	625201	123215	164286	912702	PUNJAB NATIONAL BANK	PUNB0058010	0580100100000021
9955	SIKAR	FATEHPUR	41628	KAYAMSAR	492402	97043	129390	718835	HDFC BANK	HDFC0002661	50100357964384
9956	SIKAR	FATEHPUR	41629	KHOTIYA	488270	96228	128304	712802	HDFC BANK	HDFC0002661	50100295562487
9957	SIKAR	FATEHPUR	41630	MANDELA BARA	587439	115773	154363	857575	HDFC BANK	HDFC0002661	50100293775843
9958	SIKAR	FATEHPUR	41631	NABIPURA	592489	116768	155691	864948	PUNJAB NATIONAL BANK	PUNB0058010	05802040002650
9959	SIKAR	FATEHPUR	41632	NAYABAS	462904	91229	121639	675772	HDFC BANK	HDFC0002661	50100357668730
9960	SIKAR	FATEHPUR	41633	PALAS	699234	137805	183740	1020779	HDFC BANK	HDFC0002661	50100324441087
9961	SIKAR	FATEHPUR	41636	ROHAL SAHABSAR	905836	178522	238030	1322388	HDFC BANK	HDFC0002661	50100359027122
9962	SIKAR	FATEHPUR	41637	ROSAWA	605459	119324	159099	883882	HDFC BANK	HDFC0002661	50100304908952
9963	SIKAR	FATEHPUR	41638	SAHANUSAR	746752	147170	196227	1090149	HDFC BANK	HDFC0002661	50100325507254
9964	SIKAR	FATEHPUR	41639	TAKHALSAR	708875	139705	186274	1034854	HDFC BANK	HDFC0002661	50100357952923
9965	SIKAR	FATEHPUR	262748	THEDI	579634	114234	152313	846181	HDFC BANK	HDFC0002661	50100305817055
9966	SIKAR	FATEHPUR	41640	THEEMOLI	604771	119188	158918	882877	PUNJAB NATIONAL BANK	PUNB0058010	05802040002740
9967	SIKAR	FATEHPUR	41641	TIHAWALI	891029	175604	234139	1300772	HDFC BANK	HDFC0002661	50100332206111
9968	SIKAR	KHANDELA	41814	ABHAWAS	1104863	217747	290329	1612939	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43350100003060
9969	SIKAR	KHANDELA	41642	BAORI	764199	150608	200811	1115618	PUNJAB NATIONAL BANK	PUNB0263800	2638000100003812
9970	SIKAR	KHANDELA	41643	BARSINGHPURA	727125	143302	191069	1061496	AXIS BANK	UTIB0001466	920010059958806
9971	SIKAR	KHANDELA	41644	BASRI	477595	94125	125499	697219	AXIS BANK	UTIB0001466	914010015935882
9972	SIKAR	KHANDELA	41645	BHADWARI	921216	181554	242071	1344841	AXIS BANK	UTIB0001466	914010052102355
9973	SIKAR	KHANDELA	41647	CHAUKRI	864860	170447	227262	1262569	BANK OF BARODA	BARB0CHAUKA	43120100003710
9974	SIKAR	KHANDELA	41821	CHOMU PUROHITAN	822391	162077	216103	1200571	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43350100004635
9975	SIKAR	KHANDELA	41822	DADIYA RAMPURA	841215	165787	221049	1228051	BANK OF BARODA	BARB0RENGU	25700100004638

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9976	SIKAR	KHANDELA	41648	DAYRA	1009940	199039	265386	1474365	AXIS BANK	UTIB0001466	919010056826384
9977	SIKAR	KHANDELA	41649	DHALYAWAS	753409	148482	197976	1099867	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43010100009050
9978	SIKAR	KHANDELA	41650	DHANI GUMANSINGH	548988	108195	144260	801443	AXIS BANK	UTIB0001466	920010041522738
9979	SIKAR	KHANDELA	41651	DOODHWALO KA BAS	675474	133123	177497	986094	AXIS BANK	UTIB0001466	918010114286340
9980	SIKAR	KHANDELA	41652	DULHEPURA	624627	123102	164136	911865	AXIS BANK	UTIB0001466	914010057497726
9981	SIKAR	KHANDELA	294874	GARHBHOPAJI	470020	92632	123509	686161	AXIS BANK	UTIB0001466	920010025981689
9982	SIKAR	KHANDELA	41653	GOKUL KA BAS	489532	96477	128636	714645	AXIS BANK	UTIB0001466	913010044138866
9983	SIKAR	KHANDELA	41654	GOVINDPURA	766150	150993	201324	1118467	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43530100005718
9984	SIKAR	KHANDELA	41655	GURARA	702447	138439	184585	1025471	AXIS BANK	UTIB0001466	920010049998636
9985	SIKAR	KHANDELA	41658	JAIRAMPURA	563794	111113	148150	823057	CANARA BANK	CNRB0005440	5440101001449
9986	SIKAR	KHANDELA	41827	JAITUSAR	571140	112560	150081	833781	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43570100001420
9987	SIKAR	KHANDELA	41659	JAJOD	679492	133914	178552	991958	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43440100004520
9988	SIKAR	KHANDELA	41661	JUGALPURA	735848	145021	193361	1074230	AXIS BANK	UTIB0001466	920010047941445
9989	SIKAR	KHANDELA	41663	KANWAT	1275539	251384	335178	1862101	THE SIKAR CENTRAL CO-OPERATIVE BA	RSCB0031015	31015111110031532
9990	SIKAR	KHANDELA	41665	KASARDA	886209	174654	232872	1293735	CANARA BANK	CNRB0005440	5440101004165
9991	SIKAR	KHANDELA	41666	KERPURA	788417	155381	207175	1150973	AXIS BANK	UTIB0001466	919010015084565
9992	SIKAR	KHANDELA	41667	KHATUNDARA	493779	97314	129752	720845	PUNJAB NATIONAL BANK	PUNB0788200	7882000100059240
9993	SIKAR	KHANDELA	41832	KOTRI DHAYLAN	585947	115479	153971	855397	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43570100004910
9994	SIKAR	KHANDELA	41668	KOTRI LUHARWAS	1003054	197682	263576	1464312	AXIS BANK	UTIB0001466	920010040864938
9995	SIKAR	KHANDELA	41669	LAKHNI	539576	106340	141786	787702	PUNJAB NATIONAL BANK	PUNB0074800	2638000100012069
9996	SIKAR	KHANDELA	41834	LAPUWA	496304	97812	130416	724532	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43570100004928
9997	SIKAR	KHANDELA	41670	LOHARWARA	527409	103942	138589	769940	THE SIKAR CENTRAL CO-OPERATIVE BA	RSCB0031015	31015111110031565
9998	SIKAR	KHANDELA	262250	MAHRON KI DHANI	647239	127558	170077	944874	AXIS BANK	UTIB0001466	919010049098574
9999	SIKAR	KHANDELA	41837	MALAKALI	486892	95957	127943	710792	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43570100003408
10000	SIKAR	KHANDELA	41671	MALIKPUR	832033	163977	218636	1214646	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43530100005287
10001	SIKAR	KHANDELA	41672	NIMERA	608788	119980	159973	888741	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46590100000002
10002	SIKAR	KHANDELA	41673	PANIHARWAS	629333	124029	165372	918734	AXIS BANK	UTIB0001466	919010051444893
10003	SIKAR	KHANDELA	41842	PATWARI KA BAS	463018	91252	121669	675939	AXIS BANK	UTIB0001186	918010008834905
10004	SIKAR	KHANDELA	294880	PEEPLODA KA BAS	558055	109982	146642	814679	AXIS BANK	UTIB0001466	920010012429585
10005	SIKAR	KHANDELA	41674	PUJARI KA BAS	525343	103535	138046	766924	AXIS BANK	UTIB0001466	920010041866991
10006	SIKAR	KHANDELA	41675	RALAWATA	592030	116677	155570	864277	BANK OF BARODA	BARBOSRIMAD	25700100004945
10007	SIKAR	KHANDELA	41676	RAMPURA (KHA)	748589	147532	196709	1092830	PUNJAB NATIONAL BANK	PUNB0788200	7882000100015617
10008	SIKAR	KHANDELA	41678	ROYAL	606033	119437	159250	884720	AXIS BANK	UTIB0001466	920010041699511
10009	SIKAR	KHANDELA	41844	SARGOTH	936597	184585	246113	1367295	AXIS BANK	UTIB0001430	913010044714334
10010	SIKAR	KHANDELA	41679	SUJANA	489647	96500	128666	714813	PUNJAB NATIONAL BANK	PUNB0788200	0748000100319702

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10011	SIKAR	KHANDELA	41847	TAPIPLYA	506749	99870	133160	739779	PUNJAB NATIONAL BANK	PUNB0083400	0834000100057884
10012	SIKAR	KHANDELA	41680	THEEKARIYA	816997	161014	214685	1192696	PUNJAB NATIONAL BANK	PUNB0263800	2638000100013527
10013	SIKAR	LACHHMANGARH	41682	ALAKHPURA BOGAN	655962	129277	172370	957609	AXIS BANK	UTIB0001267	917010053798747
10014	SIKAR	LACHHMANGARH	41608	BADUSAR	564827	111316	148422	824565	PUNJAB NATIONAL BANK	PUNB0058010	05802040002420
10015	SIKAR	LACHHMANGARH	41683	BAGRI	422961	83357	111143	617461	PUNJAB NATIONAL BANK	PUNB0119310	11932011003496
10016	SIKAR	LACHHMANGARH	41609	BALARAN	717943	141492	188656	1048091	BANK OF BARODA	BARB0LACHHM	14470100031227
10017	SIKAR	LACHHMANGARH	41684	BATHOTH	587324	115750	154333	857407	PUNJAB NATIONAL BANK	PUNB0119310	11932011003502
10018	SIKAR	LACHHMANGARH	41612	BATRANAU	487696	96115	128154	711965	PUNJAB NATIONAL BANK	PUNB0015300	05802040002450
10019	SIKAR	LACHHMANGARH	294863	BEEDSAR	463478	91342	121790	676610	PUNJAB NATIONAL BANK	PUNB0210600	2106000100130031
10020	SIKAR	LACHHMANGARH	41688	BHOJASAR BARA	741128	146062	194749	1081939	PUNJAB NATIONAL BANK	PUNB0119310	11932011003557
10021	SIKAR	LACHHMANGARH	41689	BHUMA BARA	715303	140972	187963	1044238	PUNJAB NATIONAL BANK	PUNB0119310	11932011003540
10022	SIKAR	LACHHMANGARH	41685	BIDASAR	430651	84873	113164	628688	PUNJAB NATIONAL BANK	PUNB0119310	11932011003519
10023	SIKAR	LACHHMANGARH	41686	BIRODI BARI	481039	94803	126404	702246	HDFC BANK	HDFC0009048	50100265300888
10024	SIKAR	LACHHMANGARH	41617	CHURI MIYAN	551743	108738	144983	805464	PUNJAB NATIONAL BANK	PUNB0119310	05802040002510
10025	SIKAR	LACHHMANGARH	41691	DHANANI	508815	100277	133703	742795	AXIS BANK	UTIB0001267	917010054241934
10026	SIKAR	LACHHMANGARH	41622	DISHNAU	511570	100820	134427	746817	PUNJAB NATIONAL BANK	PUNB0058010	05802040002560
10027	SIKAR	LACHHMANGARH	41692	DOODWA	517538	101997	135995	755530	PUNJAB NATIONAL BANK	PUNB0119310	11932011003410
10028	SIKAR	LACHHMANGARH	294865	GHASSU	385084	75892	101190	562166	PUNJAB NATIONAL BANK	PUNB0119310	11932413002822
10029	SIKAR	LACHHMANGARH	41696	HAMEERPURA	558629	110095	146793	815517	PUNJAB NATIONAL BANK	PUNB0119310	11932011003656
10030	SIKAR	LACHHMANGARH	41697	JAJOD	700381	138031	184042	1022454	PUNJAB NATIONAL BANK	PUNB0119310	11932011003403
10031	SIKAR	LACHHMANGARH	41698	JASARASAR	400234	78878	105171	584283	PUNJAB NATIONAL BANK	PUNB0119310	11932011003397
10032	SIKAR	LACHHMANGARH	41700	KHEENWASAR	829508	163480	217973	1210961	PUNJAB NATIONAL BANK	PUNB0119310	11932011003663
10033	SIKAR	LACHHMANGARH	294866	KHEERWA	431913	85122	113495	630530	PUNJAB NATIONAL BANK	PUNB0416200	4162000100097978
10034	SIKAR	LACHHMANGARH	41701	KHERI RADAN	498370	98219	130959	727548	PUNJAB NATIONAL BANK	PUNB0119310	11932011003366
10035	SIKAR	LACHHMANGARH	41702	KHURI BARI	618774	121948	162597	903319	AXIS BANK	UTIB0001267	920010048296234
10036	SIKAR	LACHHMANGARH	41704	KUMAS JATAN	509045	100323	133764	743132	PUNJAB NATIONAL BANK	PUNB0119310	11932011003335
10037	SIKAR	LACHHMANGARH	41705	LALASI	698545	137669	183559	1019773	PUNJAB NATIONAL BANK	PUNB0119310	11932011003618
10038	SIKAR	LACHHMANGARH	294849	MANASI	543134	107041	142721	792896	PUNJAB NATIONAL BANK	PUNB0119310	11932413002851
10039	SIKAR	LACHHMANGARH	41708	NARODARA	788417	155381	207175	1150973	PUNJAB NATIONAL BANK	PUNB0119310	11932011003458
10040	SIKAR	LACHHMANGARH	41710	PALRI	515817	101657	135543	753017	AXIS BANK	UTIB0000763	920010049418538
10041	SIKAR	LACHHMANGARH	41711	PATODA	806782	159001	212001	1177784	PUNJAB NATIONAL BANK	PUNB0119310	11932011003472
10042	SIKAR	LACHHMANGARH	41712	RAHNAWA	543593	107132	142842	793567	PUNJAB NATIONAL BANK	PUNB0119310	11932011003588
10043	SIKAR	LACHHMANGARH	41634	RAJAS	571025	112538	150050	833613	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43560100004270
10044	SIKAR	LACHHMANGARH	41635	RAJPUR	584455	115184	153579	853218	PUNJAB NATIONAL BANK	PUNB0119310	05802040002690
10045	SIKAR	LACHHMANGARH	294856	RINU	434783	85687	114249	634719	AXIS BANK	UTIB0001267	920010048332369

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10046	SIKAR	LACHHMANGARH	294869	ROROO BARI	473693	93356	124474	691523	PUNJAB NATIONAL BANK	PUNB0119310	11932413002860
10047	SIKAR	LACHHMANGARH	41715	SINGODARA	520867	102653	136870	760390	PUNJAB NATIONAL BANK	PUNB0119310	11932011003625
10048	SIKAR	NECHWA	41687	BHILUNDA	560466	110457	147276	818199	PUNJAB NATIONAL BANK	PUNB0270100	2701000100036462
10049	SIKAR	NECHWA	41690	DHAHAR KA BAS	573551	113036	150714	837301	PUNJAB NATIONAL BANK	PUNB0119310	11932011003427
10050	SIKAR	NECHWA	41693	GANERI	698775	137715	183620	1020110	PUNJAB NATIONAL BANK	PUNB0119310	11932011003359
10051	SIKAR	NECHWA	41694	GARODA	824917	162575	216766	1204258	PUNJAB NATIONAL BANK	PUNB0119310	11932011003373
10052	SIKAR	NECHWA	294867	GHANA	493550	97269	129692	720511	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44830100011356
10053	SIKAR	NECHWA	41695	GHIRANIYA BARA	647468	127603	170138	945209	PUNJAB NATIONAL BANK	PUNB0119310	11932011003380
10054	SIKAR	NECHWA	294847	JHAJHAR	424912	83742	111656	620310	PUNJAB NATIONAL BANK	PUNB0270100	2701000100210185
10055	SIKAR	NECHWA	41699	KACHWA	602475	118736	158315	879526	PUNJAB NATIONAL BANK	PUNB0119310	11932011003311
10056	SIKAR	NECHWA	41703	KUMAS JAGEER	545430	107493	143325	796248	PUNJAB NATIONAL BANK	PUNB0119310	11932011003328
10057	SIKAR	NECHWA	41706	MANGLOONA	861761	169836	226448	1258045	PUNJAB NATIONAL BANK	PUNB0119310	11932011003571
10058	SIKAR	NECHWA	41707	MIRAN	602475	118736	158315	879526	PUNJAB NATIONAL BANK	PUNB0119310	11932011003564
10059	SIKAR	NECHWA	41709	NECHWA	916969	180717	240955	1338641	PUNJAB NATIONAL BANK	PUNB0119310	11932011003465
10060	SIKAR	NECHWA	41714	RULYANA MALI	395528	77951	103934	577413	PUNJAB NATIONAL BANK	PUNB0119310	11932011003601
10061	SIKAR	NECHWA	41713	RULYANI	513177	101137	134849	749163	STATE BANK OF INDIA	SBIN0031688	51094570324
10062	SIKAR	NECHWA	41716	SUTHOTH	472201	93061	124082	689344	PUNJAB NATIONAL BANK	PUNB0119310	11932011003632
10063	SIKAR	NECHWA	41717	SUTOD	587209	115727	154303	857239	PUNJAB NATIONAL BANK	PUNB0119310	11932011003649
10064	SIKAR	NECHWA	41718	TIROKI BARI	784514	154612	206150	1145276	PUNJAB NATIONAL BANK	PUNB0119310	11932011003434
10065	SIKAR	NECHWA	294846	TUNWA	434324	85597	114129	634050	PUNJAB NATIONAL BANK	PUNB0270100	2701000100210194
10066	SIKAR	NEEM KA THANA	262299	AAGRI	582733	114845	153127	850705	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43780100011043
10067	SIKAR	NEEM KA THANA	41719	AGAWARI	623020	122785	163713	909518	AXIS BANK	UTIB0001581	920010044450508
10068	SIKAR	NEEM KA THANA	41721	BASRI KHURD	490451	96658	128878	715987	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	76430100025200
10069	SIKAR	NEEM KA THANA	41723	BHAGEGA	672375	132512	176683	981570	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43200100000540
10070	SIKAR	NEEM KA THANA	41724	BHOODOLI	828934	163367	217822	1210123	HDFC BANK	HDFC0002600	50100217886061
10071	SIKAR	NEEM KA THANA	41728	CHALA	886209	174654	232872	1293735	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44850100001342
10072	SIKAR	NEEM KA THANA	41734	DAYAL KI NANGAL	498715	98287	131049	728051	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43310100001237
10073	SIKAR	NEEM KA THANA	41736	DEHRAJORI WALI	864171	170311	227081	1261563	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	76290100041244
10074	SIKAR	NEEM KA THANA	41739	GANESHWAR	728273	143528	191371	1063172	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43780100004968
10075	SIKAR	NEEM KA THANA	41740	GAONRI	1052868	207499	276666	1537033	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	48350100000031
10076	SIKAR	NEEM KA THANA	41742	GODAWAS	780497	153821	205094	1139412	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43460100002769
10077	SIKAR	NEEM KA THANA	41743	GOVINDPURA	459231	90505	120674	670410	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44850100000325
10078	SIKAR	NEEM KA THANA	41744	GUHALA	728043	143483	191311	1062837	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43260100005334
10079	SIKAR	NEEM KA THANA	294845	HARIANPURA	537166	105865	141153	784184	ICICI BANK LIMITED	ICIC0002987	298701001138
10080	SIKAR	NEEM KA THANA	262289	HEERA NAGAR	445916	87881	117175	650972	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	404137	79647	106197	589981	ICICI BANK LIMITED	ICIC0002987	298701001137
10082	SIKAR	NEEM KA THANA	41748	KHADRA	694757	136923	182564	1014244	AXIS BANK	UTIB0001581	920010043684270
10083	SIKAR	NEEM KA THANA	41751	KOTRA	596277	117514	156686	870477	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	76490100049392
10084	SIKAR	NEEM KA THANA	262293	KURBARA	586980	115682	154243	856905	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45350100003578
10085	SIKAR	NEEM KA THANA	41753	MAHAWA	636909	125522	167363	929794	AXIS BANK	UTIB0001581	920010041704442
10086	SIKAR	NEEM KA THANA	41755	MANDOLI	388183	76503	102004	566690	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43460200008380
10087	SIKAR	NEEM KA THANA	41754	MANKARI	363276	71594	95459	530329	STATE BANK OF INDIA	SBIN0031125	51053301892
10088	SIKAR	NEEM KA THANA	41756	MAWANDA KALAN	613149	120840	161120	895109	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43310100006829
10089	SIKAR	NEEM KA THANA	41757	MAWANDA KHURD	697512	137466	183288	1018266	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43310100006826
10090	SIKAR	NEEM KA THANA	262802	NAPAWALI	286488	56461	75282	418231	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45350100003518
10091	SIKAR	NEEM KA THANA	41761	NARSINGH PURI	772922	152328	203103	1128353	AXIS BANK	UTIB0001581	920010048808486
10092	SIKAR	NEEM KA THANA	41762	NATHA KI NANGAL	801502	157960	210614	1170076	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43310100007298
10093	SIKAR	NEEM KA THANA	41758	NAWANDA RAILWAY STATION	516735	101838	135784	754357	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43310100003663
10094	SIKAR	NEEM KA THANA	41763	NAYA BAS	365571	72047	96062	533680	PUNJAB NATIONAL BANK	PUNB0271800	2718000100127731
10095	SIKAR	NEEM KA THANA	41766	PRITAM PURI	1052294	207386	276515	1536195	ICICI BANK LIMITED	ICIC0002988	298801002887
10096	SIKAR	NEEM KA THANA	41729	PURANABAS	517883	102065	136086	756034	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	76490100113697
10097	SIKAR	NEEM KA THANA	41774	SIROHI	1447134	285202	380269	2112605	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43200100006408
10098	SIKAR	NEEM KA THANA	41776	THEEKARIYA	476562	93921	125228	695711	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44850100002065
10099	SIKAR	PALSANA	41778	ABHYAPURA	709105	139751	186334	1035190	THE SIKAR CENTRAL CO-OPERATIVE BA	RSCB0031016	31016111110023656
10100	SIKAR	PALSANA	294830	AJABPURA	471971	93016	124022	689009	KOTAK MAHINDRA BANK LIMITED	KKBK0003700	3014172282
10101	SIKAR	PALSANA	41519	ALODA	607525	119731	159642	886898	STATE BANK OF INDIA	SBIN0031292	51065891082
10102	SIKAR	PALSANA	41779	BAIDH KI DHANI	462445	91139	121518	675102	PUNJAB NATIONAL BANK	PUNB0068310	06832041000817
10103	SIKAR	PALSANA	262704	BHADALA KI DHANI	627841	123735	164980	916556	STATE BANK OF INDIA	SBIN0011313	34803865483
10104	SIKAR	PALSANA	41531	DHEENGPUR	512603	101024	134699	748326	STATE BANK OF INDIA	SBIN0031292	61296146378
10105	SIKAR	PALSANA	41534	DOOKIYA	598343	117922	157229	873494	AXIS BANK	UTIB0001427	918010036044149
10106	SIKAR	PALSANA	41535	GANORA	395873	78019	104025	577917	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43220100001569
10107	SIKAR	PALSANA	294933	GILO KI DHANI	477595	94125	125499	697219	AXIS BANK	UTIB0001427	920010041838082
10108	SIKAR	PALSANA	41536	GOWATI	563221	111000	148000	822221	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	46580100003491
10109	SIKAR	PALSANA	41541	KHANDELSAR	722534	142397	189863	1054794	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43650100000131
10110	SIKAR	PALSANA	41792	KISHANPURA	457280	90121	120161	667562	PUNJAB NATIONAL BANK	PUNB0068310	06832041000824
10111	SIKAR	PALSANA	41545	KOCHHOR	649879	128078	170771	948728	STATE BANK OF INDIA	SBIN0032023	61129807924
10112	SIKAR	PALSANA	41795	LADHANA	484023	95391	127188	706602	ICICI BANK LIMITED	ICIC0004290	429001000101
10113	SIKAR	PALSANA	41547	LADPUR	464166	91478	121971	677615	STATE BANK OF INDIA	SBIN0031292	51065891286
10114	SIKAR	PALSANA	41548	LAMIYAN	585143	115320	153760	854223	AXIS BANK	UTIB0001427	916010031986811
10115	SIKAR	PALSANA	262284	MADNI	655044	129096	172128	956268	PUNJAB NATIONAL BANK	PUNB0609400	6094000100091710

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10116	SIKAR	PALSANA	41550	MANDHA (MADNI)	586291	115546	154062	855899	AXIS BANK	UTIB0001427	913010034058673
10117	SIKAR	PALSANA	41799	PALSANA	1513476	298276	397702	2209454	ICICI BANK LIMITED	ICIC0004290	429001000036
10118	SIKAR	PALSANA	294832	RAIPURA	324939	64039	85385	474363	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	45290100007777
10119	SIKAR	PALSANA	41804	RAIWASA	771774	152101	202802	1126677	HDFC BANK	HDFC0001125	50100357175504
10120	SIKAR	PALSANA	41556	RALAWATA	716910	141289	188385	1046584	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	44940100001162
10121	SIKAR	PALSANA	41806	RANOLI	1366100	269231	358975	1994306	HDFC BANK	HDFC0001125	50100356939671
10122	SIKAR	PALSANA	41558	RETA	634957	125138	166850	926945	STATE BANK OF INDIA	SBIN0031127	51067160311
10123	SIKAR	PALSANA	294962	SAMER	432717	85280	113707	631704	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	45070100009884
10124	SIKAR	PALSANA	41807	SANGARWA	360865	71119	94826	526810	HDFC BANK	HDFC0001125	50100356938234
10125	SIKAR	PALSANA	41808	SHEESHYO	1056770	208269	277691	1542730	PUNJAB NATIONAL BANK	PUNBO068310	06832041000633
10126	SIKAR	PALSANA	41810	SHYAMPURA	579863	114280	152373	846516	PUNJAB NATIONAL BANK	PUNBO293700	2937000100021700
10127	SIKAR	PALSANA	41812	SUJAWAS	633121	124776	166367	924264	HDFC BANK	HDFC0001125	50100031885581
10128	SIKAR	PATAN	41720	BALLOO PURA	422157	83199	110932	616288	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	43240100001729
10129	SIKAR	PATAN	41722	BEGA KI NANGAL	502388	99011	132014	733413	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	43240100001919
10130	SIKAR	PATAN	41725	BIHAR	574813	113284	151046	839143	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	43150100008762
10131	SIKAR	PATAN	41726	BIHARIPUR	654814	129051	172068	955933	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	43150100005745
10132	SIKAR	PATAN	41727	CHHAJA KI NANGAL	525114	103490	137986	766590	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	43240100000046
10133	SIKAR	PATAN	41731	DABLA	732060	144275	192366	1068701	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	43150100008763
10134	SIKAR	PATAN	41732	DALPATPURA	486548	95889	127852	710289	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	43240100000042
10135	SIKAR	PATAN	41733	DAREEBA	593752	117017	156022	866791	PUNJAB NATIONAL BANK	PUNBO263600	2636000100000747
10136	SIKAR	PATAN	294839	DHANDHELA	497108	97970	130627	725705	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	43240100016209
10137	SIKAR	PATAN	41737	DOKAN	530049	104462	139283	773794	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	43240100000391
10138	SIKAR	PATAN	41738	DOONGA KI NANGAL	766838	151129	201505	1119472	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	43240100000044
10139	SIKAR	PATAN	41741	GHASSIPURA	614871	121179	161572	897622	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	43240100000045
10140	SIKAR	PATAN	41745	HASAMPUR	600179	118284	157711	876174	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	43380100000176
10141	SIKAR	PATAN	41746	JELO	703366	138620	184826	1026812	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	43150100008760
10142	SIKAR	PATAN	41760	MOTHOOKA	516276	101748	135664	753688	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	43240100001691
10143	SIKAR	PATAN	262688	NYORANA	618888	121971	162628	903487	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	43240100009751
10144	SIKAR	PATAN	41764	PATAN	803912	158435	211247	1173594	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	43240100001744
10145	SIKAR	PATAN	41768	RAIPUR PATAN	762477	150269	200359	1113105	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	43240100000047
10146	SIKAR	PATAN	41769	RAJPURA	298540	58836	78448	435824	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	43460100002737
10147	SIKAR	PATAN	41770	RAMSINGHPURA	431225	84986	113314	629525	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	43380100000356
10148	SIKAR	PATAN	41771	SALODARA	504683	99463	132617	736763	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	43150100001829
10149	SIKAR	PATAN	41773	SHYAMPURA	456820	90030	120040	666890	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	43150100006313
10150	SIKAR	PIPRALI	41780	BAJOR	669965	132037	176049	978051	HDFC BANK	HDFC0001125	50100030242981

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10151	SIKAR	PIPRALI	41781	BERI	663423	130748	174330	968501	PUNJAB NATIONAL BANK	PUNB0068310	06832041000626
10152	SIKAR	PIPRALI	41782	BHADWASI	414926	81774	109032	605732	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43760100004048
10153	SIKAR	PIPRALI	41783	CHAINPURA	676163	133258	177678	987099	HDFC BANK	HDFC0001125	50100297680275
10154	SIKAR	PIPRALI	41785	DADIYA	510307	100572	134095	744974	PUNJAB NATIONAL BANK	PUNB0068310	06832041000503
10155	SIKAR	PIPRALI	41786	DAULATPURA	596966	117650	156867	871483	HDFC BANK	HDFC0001125	50100265557808
10156	SIKAR	PIPRALI	262155	DHARAMSHALA	557711	109914	146552	814177	HDFC BANK	HDFC0001125	50100161290459
10157	SIKAR	PIPRALI	41787	GOKULPURA	617970	121790	162386	902146	HDFC BANK	HDFC0001125	50100020344639
10158	SIKAR	PIPRALI	41788	GUNGARA	700611	138077	184102	1022790	HDFC BANK	HDFC0001125	50100358180723
10159	SIKAR	PIPRALI	41790	JURATHRA	672834	132602	176803	982239	PUNJAB NATIONAL BANK	PUNB0068310	06832041000701
10160	SIKAR	PIPRALI	41791	KATRATHAL	922249	181757	242343	1346349	HDFC BANK	HDFC0001125	50100301395871
10161	SIKAR	PIPRALI	41793	KOLEERA	932350	183748	244997	1361095	HDFC BANK	HDFC0001125	50100061515580
10162	SIKAR	PIPRALI	41794	KUDLI	545430	107493	143325	796248	THE SIKAR CENTRAL CO-OPERATIVE BA	RSCB0031002	31002101110040608
10163	SIKAR	PIPRALI	262167	KUSHALPURA	537051	105842	141123	784016	HDFC BANK	HDFC0001125	50100297689990
10164	SIKAR	PIPRALI	41796	MALKERA	558515	110072	146763	815350	HDFC BANK	HDFC0001125	50100026132920
10165	SIKAR	PIPRALI	41798	PALASARA	815505	160720	214293	1190518	HDFC BANK	HDFC0001125	50100357171152
10166	SIKAR	PIPRALI	41800	PIPRALI	1243057	244982	326642	1814681	HDFC BANK	HDFC0001125	50100265941483
10167	SIKAR	PIPRALI	41801	PUROHIT KA BAS	584569	115207	153609	853385	PUNJAB NATIONAL BANK	PUNB0068310	06832041000800
10168	SIKAR	PIPRALI	41802	RADHA KISHANPURA	656651	129413	172550	958614	KOTAK MAHINDRA BANK LIMITED	KKBK0003700	0845243624
10169	SIKAR	PIPRALI	41803	RAGHUNATHGARH	763166	150405	200540	1114111	HDFC BANK	HDFC0001125	50100048889506
10170	SIKAR	PIPRALI	41805	RAJPURA	438456	86411	115215	640082	PUNJAB NATIONAL BANK	PUNB0068310	06832041000596
10171	SIKAR	PIPRALI	294834	SAKRAI	168496	33207	44276	245979	PUNJAB NATIONAL BANK	PUNB0293700	2937000100168247
10172	SIKAR	PIPRALI	262699	SHIVSINGH PURA	616248	121450	161934	899632	HDFC BANK	HDFC0009092	50100161290410
10173	SIKAR	PIPRALI	41809	SHYAMGARH	509734	100458	133945	744137	PUNJAB NATIONAL BANK	PUNB0068310	06832041000602
10174	SIKAR	PIPRALI	41811	SINGHASAN	545889	107584	143445	796918	HDFC BANK	HDFC0001125	50100039034932
10175	SIKAR	PIPRALI	41813	TARPURA	848446	167212	222949	1238607	HDFC BANK	HDFC0009092	50100161290433
10176	SIKAR	SRI MADHOPUR	41816	ANATPURA	443391	87384	116512	647287	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43080100001600
10177	SIKAR	SRI MADHOPUR	41817	ARNIYA	966439	190466	253955	1410860	AXIS BANK	UTIB0001186	914010019104594
10178	SIKAR	SRI MADHOPUR	41819	BAGARIYAWAS	808274	159295	212393	1179962	AXIS BANK	UTIB0001186	920010051515634
10179	SIKAR	SRI MADHOPUR	41820	BHARNI	682476	134503	179337	996316	STATE BANK OF INDIA	SBIN0031126	51066623827
10180	SIKAR	SRI MADHOPUR	41825	HANSPUR	771430	152034	202711	1126175	HDFC BANK	HDFC0004319	50100315234061
10181	SIKAR	SRI MADHOPUR	41660	JHARLI	1219986	240435	320580	1781001	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43160100002094
10182	SIKAR	SRI MADHOPUR	41828	JORAWAR NAGAR	562417	110841	147788	821046	AXIS BANK	UTIB0001186	914010004525838
10183	SIKAR	SRI MADHOPUR	41830	KALYANPURA	552661	108919	145225	806805	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43010100008446
10184	SIKAR	SRI MADHOPUR	41662	KALYANPURA (THOI)	693724	136719	182292	1012735	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44210100004828
10185	SIKAR	SRI MADHOPUR	41831	KANCHANPUR	486892	95957	127943	710792	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43010100003625

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10186	SIKAR	SRI MADHOPUR	41833	KOTRI SIMARLA	897113	176803	235738	1309654	AXIS BANK	UTIB0001186	913010046135599
10187	SIKAR	SRI MADHOPUR	41835	LISARIYA	672949	132625	176833	982407	HDFC BANK	HDFC0003766	50100310388534
10188	SIKAR	SRI MADHOPUR	41836	MAHORLI	1239613	244303	325738	1809654	AXIS BANK	UTIB0001430	913010027514278
10189	SIKAR	SRI MADHOPUR	41838	MAU	653092	128712	171615	953419	AXIS BANK	UTIB0001186	916010010613950
10190	SIKAR	SRI MADHOPUR	41839	MUNDRU	1072265	211322	281763	1565350	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43210100000665
10191	SIKAR	SRI MADHOPUR	41840	NANGAL	642533	126631	168841	938005	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	45320100000095
10192	SIKAR	SRI MADHOPUR	294829	NANGALBHIM	911116	179563	239417	1330096	AXIS BANK	UTIB0001186	920010028507729
10193	SIKAR	SRI MADHOPUR	41841	NATHOOSAR	1081677	213177	284236	1579090	AXIS BANK	UTIB0001186	914010015935194
10194	SIKAR	SRI MADHOPUR	41843	PHOOTALA	700037	137964	183951	1021952	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	43210100001443
10195	SIKAR	SRI MADHOPUR	41677	RAMPURA (THOI)	374753	73857	98475	547085	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44210100001813
10196	SIKAR	SRI MADHOPUR	41846	SIMARLA JAGEER	916166	180558	240744	1337468	AXIS BANK	UTIB0001430	913010044717634
10197	SIKAR	SRI MADHOPUR	41681	THOI	1191980	234916	313221	1740117	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	44210100001812
10198	SIROHI	ABU ROAD	41849	AMTHALA	937750	184812	246416	1368978	AXIS BANK	UTIB0001126	920010041837920
10199	SIROHI	ABU ROAD	41850	AWAL	842024	165946	221262	1229232	AXIS BANK	UTIB0001126	920010041350371
10200	SIROHI	ABU ROAD	41851	BAHADUR PURA	1056304	208177	277569	1542050	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000089	11089010797
10201	SIROHI	ABU ROAD	262676	BHAISASINGH	802813	158219	210958	1171990	STATE BANK OF INDIA	SBIN0031520	61260346492
10202	SIROHI	ABU ROAD	41852	CHANAR	1019486	200921	267894	1488301	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000089	11089010367
10203	SIROHI	ABU ROAD	41853	CHANDELA	854358	168377	224503	1247238	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000089	11089010323
10204	SIROHI	ABU ROAD	41854	DELDAR	808704	159380	212506	1180590	AXIS BANK	UTIB0001126	920010048495392
10205	SIROHI	ABU ROAD	262678	DHAMSARA	768204	151398	201864	1121466	STATE BANK OF INDIA	SBIN0031520	61260346367
10206	SIROHI	ABU ROAD	41855	DOVTRA	947139	186662	248883	1382684	STATE BANK OF INDIA	SBIN0031520	61105124898
10207	SIROHI	ABU ROAD	262796	GANKA	831899	163951	218601	1214451	HDFC BANK	HDFC0002339	50100141024712
10208	SIROHI	ABU ROAD	41856	GIRWAR	956159	188440	251253	1395852	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000089	11089010356
10209	SIROHI	ABU ROAD	41857	JAMBOORI	677448	133512	178016	988976	STATE BANK OF INDIA	SBIN0031696	61106587981
10210	SIROHI	ABU ROAD	41858	JAYDARA	739302	145702	194269	1079273	STATE BANK OF INDIA	SBIN0031520	61105125155
10211	SIROHI	ABU ROAD	41859	KHADAT	1074713	211805	282406	1568924	AXIS BANK	UTIB0001126	918010097576625
10212	SIROHI	ABU ROAD	41860	KIWARLI	930755	183433	244578	1358766	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000086	11086014875
10213	SIROHI	ABU ROAD	41861	KYARIYA	891912	175778	234371	1302061	STATE BANK OF INDIA	SBIN0031520	61105125053
10214	SIROHI	ABU ROAD	41862	MAVAL	676344	133294	177725	987363	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000097	11097022883
10215	SIROHI	ABU ROAD	41864	MORTHALA	560736	110510	147347	818593	AXIS BANK	UTIB0001126	920010041218235
10216	SIROHI	ABU ROAD	262794	MUDRALA	804838	158618	211490	1174946	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000086	83021263118
10217	SIROHI	ABU ROAD	41863	MUNGTHALA	904430	178245	237660	1320335	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000089	83015171064
10218	SIROHI	ABU ROAD	41865	NICHLAGARH	677448	133512	178016	988976	STATE BANK OF INDIA	SBIN0031520	61105126352
10219	SIROHI	ABU ROAD	41866	OR	893017	175996	234661	1303674	STATE BANK OF INDIA	SBIN0031520	61105125111
10220	SIROHI	ABU ROAD	41867	ORIYA	530545	104560	139413	774518	AXIS BANK	UTIB0003941	919010083488304

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10221	SIROHI	ABU ROAD	262674	PABA	700828	138119	184159	1023106	STATE BANK OF INDIA	SBIN0031520	61260310363
10222	SIROHI	ABU ROAD	41868	SANTPUR	1691043	333271	444362	2468676	AXIS BANK	UTIB0001126	920010022453084
10223	SIROHI	ABU ROAD	41869	SIYAWA	846626	166853	222471	1235950	AXIS BANK	UTIB0001126	920010046121505
10224	SIROHI	ABU ROAD	41870	SOORPAGLA	1103983	217573	290098	1611654	STATE BANK OF INDIA	SBIN0031696	51079930333
10225	SIROHI	ABU ROAD	262677	TALETI	774463	152631	203509	1130603	AXIS BANK	UTIB0001126	920010038598074
10226	SIROHI	ABU ROAD	41848	UMRENI	629769	124115	165487	919371	AXIS BANK	UTIB0001126	920010044661012
10227	SIROHI	ABU ROAD	41871	UPLA KHEJRA	667323	131516	175355	974194	AXIS BANK	UTIB0001126	914010009134738
10228	SIROHI	ABU ROAD	41872	UPLAGARH	785693	154845	206459	1146997	AXIS BANK	UTIB0001126	918010093144084
10229	SIROHI	ABU ROAD	262675	WASDA	935173	184304	245739	1365216	STATE BANK OF INDIA	SBIN0031520	61260360052
10230	SIROHI	PINDWARA	41873	ACHPURA	567547	111852	149136	828535	AXIS BANK	UTIB0001126	920010050098095
10231	SIROHI	PINDWARA	41882	ADARSH	1104903	217755	290339	1612997	AXIS BANK	UTIB0003452	920010046989945
10232	SIROHI	PINDWARA	41874	AJARI	1604337	316183	421578	2342098	AXIS BANK	UTIB0003452	920010047941270
10233	SIROHI	PINDWARA	41875	AMLI	867428	170953	227937	1266318	AXIS BANK	UTIB0003452	920010044127295
10234	SIROHI	PINDWARA	294192	APRI KHERA	481946	94982	126643	703571	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000091	83063466845
10235	SIROHI	PINDWARA	41876	BASANTGARH	1079683	212784	283712	1576179	AXIS BANK	UTIB0003452	920010047941720
10236	SIROHI	PINDWARA	41877	BHARJA	1248309	246017	328023	1822349	AXIS BANK	UTIB0001126	920010045291513
10237	SIROHI	PINDWARA	41878	BHAVRI	2879891	567570	756760	4204221	STATE BANK OF INDIA	SBIN0031320	61105391933
10238	SIROHI	PINDWARA	41879	BHIMANA	1221984	240829	321105	1783918	AXIS BANK	UTIB0001126	920010046892867
10239	SIROHI	PINDWARA	41880	BHoola	634924	125131	166841	926896	AXIS BANK	UTIB0001126	920010048857787
10240	SIROHI	PINDWARA	41881	DHANARI	1209650	238398	317864	1765912	AXIS BANK	UTIB0003452	920010041674787
10241	SIROHI	PINDWARA	41883	GHARAT	957264	188658	251544	1397466	AXIS BANK	UTIB0003452	920010044113694
10242	SIROHI	PINDWARA	41884	ISRA	736357	145121	193495	1074973	HDFC BANK	HDFC0009227	50100370593561
10243	SIROHI	PINDWARA	41885	JANAPUR	972911	191742	255655	1420308	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000095	83004447594
10244	SIROHI	PINDWARA	41886	KACHHOLI	1121471	221020	294693	1637184	AXIS BANK	UTIB0001126	920010044453989
10245	SIROHI	PINDWARA	294190	KALAMAHADDEV KHERA	570861	112505	150007	833373	AXIS BANK	UTIB0001126	920010049309311
10246	SIROHI	PINDWARA	294187	KER	721998	142292	189722	1054012	AXIS BANK	UTIB0003452	920010046975797
10247	SIROHI	PINDWARA	41887	KOJRA	1170623	230707	307609	1708939	AXIS BANK	UTIB0003452	920010043584141
10248	SIROHI	PINDWARA	41888	LOTANA	502379	99009	132012	733400	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000091	11091012496
10249	SIROHI	PINDWARA	294195	MALAP	586692	115625	154167	856484	AXIS BANK	UTIB0003452	920010057358781
10250	SIROHI	PINDWARA	41890	MANDWADA KHALSA	1075817	212022	282696	1570535	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000077	11077014060
10251	SIROHI	PINDWARA	41889	MANDWARA DEO	755502	148895	198526	1102923	AXIS BANK	UTIB0001126	920010049759774
10252	SIROHI	PINDWARA	41891	MORAS	864299	170336	227115	1261750	THE SIROHI CENTRAL CO-OPERATIVE B	RSCB0032005	32005101110065125
10253	SIROHI	PINDWARA	294188	NAAGPURA	594424	117149	156199	867772	AXIS BANK	UTIB0001126	920010049687200
10254	SIROHI	PINDWARA	41892	NANDIYA	1017093	200449	267265	1484807	AXIS BANK	UTIB0003452	920010066501477
10255	SIROHI	PINDWARA	41893	NAYA SANWARA	1173937	231360	308480	1713777	AXIS BANK	UTIB0001126	920010049417690

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10256	SIROHI	PINDWARA	41894	NITAUURA	1168598	230308	307077	1705983	STATE BANK OF INDIA	SBIN0031320	61113526996
10257	SIROHI	PINDWARA	262403	PANCHDEVAL	1074897	211841	282455	1569193	AXIS BANK	UTIB0003452	920010057358804
10258	SIROHI	PINDWARA	294189	PANIYA	604733	119181	158908	882822	AXIS BANK	UTIB0003452	920010049410806
10259	SIROHI	PINDWARA	41895	PESHUA	689046	135797	181063	1005906	AXIS BANK	UTIB0003452	920010041839340
10260	SIROHI	PINDWARA	262671	RAMPURA	1042681	205492	273989	1522162	AXIS BANK	UTIB0003452	920010045217591
10261	SIROHI	PINDWARA	41896	ROHIRA	1745718	344047	458729	2548494	STATE BANK OF INDIA	SBIN0031351	51078130463
10262	SIROHI	PINDWARA	41897	SANWARRA	892096	175815	234419	1302330	STATE BANK OF INDIA	SBIN0031351	51078131161
10263	SIROHI	PINDWARA	41898	SIWERA	788270	155352	207137	1150759	AXIS BANK	UTIB0003452	920010048060695
10264	SIROHI	PINDWARA	41899	TELPUR	984325	193991	258655	1436971	HDFC BANK	HDFC0009227	50100369385328
10265	SIROHI	PINDWARA	262672	THANDI BERI	612281	120668	160891	893840	AXIS BANK	UTIB0003452	920010044615547
10266	SIROHI	PINDWARA	41900	UNDRA	1025929	202190	269587	1497706	HDFC BANK	HDFC0009227	50100369450464
10267	SIROHI	PINDWARA	41902	VARLI	1223273	241083	321444	1785800	AXIS BANK	UTIB0003452	919010055027881
10268	SIROHI	PINDWARA	41905	VEERWARA	1157553	228131	304174	1689858	HDFC BANK	HDFC0009227	50100259006050
10269	SIROHI	PINDWARA	41904	VETERA	1142273	225120	300159	1667552	AXIS BANK	UTIB0001126	920010048514011
10270	SIROHI	PINDWARA	41901	WALORIYA	994082	195914	261218	1451214	AXIS BANK	UTIB0001126	920010048797504
10271	SIROHI	PINDWARA	41903	WASA	891912	175778	234371	1302061	AXIS BANK	UTIB0001126	920010049572344
10272	SIROHI	PINDWARA	41906	ZHADOLI	1682023	331494	441991	2455508	AXIS BANK	UTIB0003452	920010048303109
10273	SIROHI	REODAR	41907	ANADRA	1821747	359030	478707	2659484	STATE BANK OF INDIA	SBIN0031353	61088670967
10274	SIROHI	REODAR	41908	BANT	1120551	220839	294451	1635841	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000088	11088008950
10275	SIROHI	REODAR	41909	BHATANA	916028	180531	240708	1337267	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000079	11079009716
10276	SIROHI	REODAR	41910	BHEROOGARH	793056	156296	208394	1157746	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000096	11096007821
10277	SIROHI	REODAR	41911	DABANI	865771	170626	227502	1263899	STATE BANK OF INDIA	SBIN0031353	51067010626
10278	SIROHI	REODAR	41912	DAK	769677	151688	202251	1123616	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000096	11096008086
10279	SIROHI	REODAR	41913	DANTRAI	844049	166345	221794	1232188	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000080	83000854943
10280	SIROHI	REODAR	41914	DATANI	1575803	310560	414080	2300443	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000096	11096007832
10281	SIROHI	REODAR	41915	DHAN	931675	183615	244820	1360110	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000096	11096007718
10282	SIROHI	REODAR	41916	DHAWLI	1336672	263432	351242	1951346	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000096	11096008166
10283	SIROHI	REODAR	41917	DOLPURA	757895	149366	199155	1106416	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000096	11096008122
10284	SIROHI	REODAR	41918	GULABGANJ	1205600	237600	316800	1760000	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000096	11096007945
10285	SIROHI	REODAR	41919	GUNDWARA	986166	194354	259138	1439658	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000088	11088009078
10286	SIROHI	REODAR	294194	HARNI AMARPURA	925232	182345	243127	1350704	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000080	83063427590
10287	SIROHI	REODAR	41920	JEERAWAL	800420	157747	210329	1168496	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000096	11096009862
10288	SIROHI	REODAR	41921	JETAWARA	1082076	213256	284341	1579673	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000088	11088008916
10289	SIROHI	REODAR	41922	JOLPUR	961130	189420	252560	1403110	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000096	11096010200
10290	SIROHI	REODAR	41923	LOONOL	1161419	228893	305190	1695502	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000096	11096010233

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10291	SIROHI	REODAR	41924	MAGARIWARA	1069006	210680	280907	1560593	STATE BANK OF INDIA	SBIN0031188	61132544822
10292	SIROHI	REODAR	41925	MAKAWAL	759000	149584	199445	1108029	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000079	11079012458
10293	SIROHI	REODAR	41926	MANDAR	2564362	505385	673847	3743594	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000088	11088008983
10294	SIROHI	REODAR	41927	MAROL	1032188	203424	271232	1506844	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000096	11096010266
10295	SIROHI	REODAR	41928	NAGANI	875528	172549	230066	1278143	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000096	83053138622
10296	SIROHI	REODAR	41929	NIMBAJ	872399	171933	229243	1273575	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000092	11092006650
10297	SIROHI	REODAR	41930	PADAR	1103983	217573	290098	1611654	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000079	11079008010
10298	SIROHI	REODAR	41931	PAMERA	685180	135035	180047	1000262	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000100	11100008618
10299	SIROHI	REODAR	41932	PEETHAPURA	1060722	209047	278730	1548499	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000088	11088009034
10300	SIROHI	REODAR	41933	POSEETARA	700643	138083	184111	1022837	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000574	11100008903
10301	SIROHI	REODAR	41934	RAIPUR	1305376	257264	343019	1905659	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000092	11092006796
10302	SIROHI	REODAR	41935	REODAR	1687914	332655	443539	2464108	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000096	11096010211
10303	SIROHI	REODAR	41936	ROHUA	863010	170082	226776	1259868	STATE BANK OF INDIA	SBIN0031188	61143447327
10304	SIROHI	REODAR	262673	SANWADA	866876	170844	227792	1265512	STATE BANK OF INDIA	SBIN0031353	61265386678
10305	SIROHI	REODAR	41937	SELWADA	879210	173275	231033	1283518	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000096	11096008100
10306	SIROHI	REODAR	41938	SIRODI	1019670	200957	267942	1488569	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000100	11100008629
10307	SIROHI	REODAR	41939	SONELA	934069	184087	245449	1363605	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000088	11088008643
10308	SIROHI	REODAR	41940	SORDA	812938	160214	213619	1186771	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000088	11088008881
10309	SIROHI	REODAR	41941	UDWARIA	846442	166817	222423	1235682	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000100	11100008607
10310	SIROHI	REODAR	41942	VARMAN	1200998	236693	315591	1753282	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000096	83053138098
10311	SIROHI	REODAR	41943	WASAN	845338	166599	222132	1234069	STATE BANK OF INDIA	SBIN0031188	61106218346
10312	SIROHI	SHEOGANJ	41944	ALPA	613201	120850	161133	895184	STATE BANK OF INDIA	SBIN0011314	32090376151
10313	SIROHI	SHEOGANJ	41945	ANDOR	673582	132750	177000	983332	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000094	11094012299
10314	SIROHI	SHEOGANJ	41946	ARATHWARA	989479	195007	260009	1444495	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000218	11098016222
10315	SIROHI	SHEOGANJ	41948	BAGSEEN	562761	110909	147879	821549	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000094	11094012834
10316	SIROHI	SHEOGANJ	41947	BAR GAON	1188480	234226	312301	1735007	STATE BANK OF INDIA	SBIN0031189	61147259248
10317	SIROHI	SHEOGANJ	294610	BHAIV	607863	119798	159730	887391	STATE BANK OF INDIA	SBIN0011314	39208988983
10318	SIROHI	SHEOGANJ	41949	CHHIBAGAON	554845	109349	145799	809993	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000218	11098016710
10319	SIROHI	SHEOGANJ	41950	CHOOOLI	459487	90556	120741	670784	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000218	11098016482
10320	SIROHI	SHEOGANJ	41951	DHRUWANA	712241	140369	187158	1039768	STATE BANK OF INDIA	SBIN0011314	32154986929
10321	SIROHI	SHEOGANJ	41952	JAITPURA	608599	119943	159924	888466	STATE BANK OF INDIA	SBIN0011314	31865411586
10322	SIROHI	SHEOGANJ	41953	JHADOLI	682050	134419	179225	995694	STATE BANK OF INDIA	SBIN0031363	51061320453
10323	SIROHI	SHEOGANJ	41954	JOGAPURA	683523	134709	179612	997844	STATE BANK OF INDIA	SBIN0011314	31011015903
10324	SIROHI	SHEOGANJ	41955	JOYLA	704141	138772	185030	1027943	STATE BANK OF INDIA	SBIN0031189	61144805509
10325	SIROHI	SHEOGANJ	41956	KAILASHNAGAR LAS	1543404	304174	405566	2253144	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000085	11085009220

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10326	SIROHI	SHEOGANJ	294608	KALDARI	470716	92769	123692	687177	STATE BANK OF INDIA	SBIN0011314	39208989090
10327	SIROHI	SHEOGANJ	41957	KESARPURA	1124969	221709	295612	1642290	STATE BANK OF INDIA	SBIN0011314	61016553443
10328	SIROHI	SHEOGANJ	41958	MANADAR	1191425	234806	313075	1739306	STATE BANK OF INDIA	SBIN0031363	51061320464
10329	SIROHI	SHEOGANJ	41959	MORLI	778329	153393	204524	1136246	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000094	11094012277
10330	SIROHI	SHEOGANJ	41960	NARADARA	805574	158763	211684	1176021	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000085	11085008851
10331	SIROHI	SHEOGANJ	41961	ODA	1018750	200775	267701	1487226	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000085	11085008862
10332	SIROHI	SHEOGANJ	41962	PALRI	1341458	264375	352500	1958333	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000094	11094011727
10333	SIROHI	SHEOGANJ	41963	POSALIYAN	1255672	247468	329958	1833098	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000218	11098015296
10334	SIROHI	SHEOGANJ	41964	ROWARA	822326	162064	216086	1200476	STATE BANK OF INDIA	SBIN0011314	32134640124
10335	SIROHI	SHEOGANJ	41965	RUKHADA	611176	120451	160601	892228	STATE BANK OF INDIA	SBIN0011314	51038371202
10336	SIROHI	SHEOGANJ	41966	UTHMAN	658303	129739	172985	961027	STATE BANK OF INDIA	SBIN0011314	51038371371
10337	SIROHI	SHEOGANJ	41967	VAN	374622	73831	98441	546894	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000094	11094012211
10338	SIROHI	SIROHI	41968	AMLARI	744641	146754	195672	1087067	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000099	11099007964
10339	SIROHI	SIROHI	41969	BALDA	485627	95708	127610	708945	AXIS BANK	UTIB0003452	920010048824622
10340	SIROHI	SIROHI	41970	BARLOOT	928730	183034	244046	1355810	STATE BANK OF INDIA	SBIN0031327	61105844704
10341	SIROHI	SIROHI	41998	BELANGARI	1177619	232085	309447	1719151	STATE BANK OF INDIA	SBIN0032314	31765330799
10342	SIROHI	SIROHI	41971	BHUTGAON	688862	135761	181015	1005638	AXIS BANK	UTIB0003452	920010057656548
10343	SIROHI	SIROHI	41972	DODUA	631242	124405	165874	921521	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000093	11093006864
10344	SIROHI	SIROHI	41975	GOL	800236	157711	210281	1168228	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000082	11082007883
10345	SIROHI	SIROHI	41974	GOYLI	1221984	240829	321105	1783918	AXIS BANK	UTIB0003452	917010057434593
10346	SIROHI	SIROHI	41976	HALIWARA	607494	119725	159634	886853	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000099	11099007986
10347	SIROHI	SIROHI	41978	JAILA	493175	97195	129593	719963	STATE BANK OF INDIA	SBIN0031186	51069921387
10348	SIROHI	SIROHI	41979	KALANDRI	1869978	368536	491381	2729895	AXIS BANK	UTIB0003452	920010046963057
10349	SIROHI	SIROHI	41980	KHAMBAL	601419	118528	158037	877984	AXIS BANK	UTIB0003452	920010040431952
10350	SIROHI	SIROHI	41981	KRISHANGANJ	1277027	251677	335569	1864273	STATE BANK OF INDIA	SBIN0031185	61135853532
10351	SIROHI	SIROHI	41982	MADIYA	587613	115807	154409	857829	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000245	11099009166
10352	SIROHI	SIROHI	41984	MANDAWARIYA	883996	174218	232291	1290505	STATE BANK OF INDIA	SBIN0031327	61134370645
10353	SIROHI	SIROHI	41983	MANKRODA	655542	129194	172259	956995	AXIS BANK	UTIB0003452	920010042140647
10354	SIROHI	SIROHI	41985	MANORA	522997	103072	137430	763499	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000102	11102035153
10355	SIROHI	SIROHI	41986	MERMANDWARA	782011	154119	205492	1141622	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000099	11099008049
10356	SIROHI	SIROHI	41987	MOHABBAT NAGAR	790111	155715	207620	1153446	AXIS BANK	UTIB0003452	920010041328558
10357	SIROHI	SIROHI	41988	NAWARA	719789	141856	189142	1050787	STATE BANK OF INDIA	SBIN0031186	61105638598
10358	SIROHI	SIROHI	41989	PADEEV	996107	196313	261751	1454171	AXIS BANK	UTIB0003452	920010041436657
10359	SIROHI	SIROHI	41973	PHOOGNI	676712	133367	177822	987901	STATE BANK OF INDIA	SBIN0031186	61105640926
10360	SIROHI	SIROHI	41990	RAMPURA	996107	196313	261751	1454171	AXIS BANK	UTIB0003452	918010052052229

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10361	SIROHI	SIROHI	41991	SANPUR	1007336	198526	264701	1470563	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000099	11099008753
10362	SIROHI	SIROHI	41992	SARTARA	1008809	198816	265088	1472713	AXIS BANK	UTIB0003452	920010045348587
10363	SIROHI	SIROHI	41993	SILDAR	587245	115734	154312	857291	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000099	11099007975
10364	SIROHI	SIROHI	41994	SINDRATH	1001077	197293	263057	1461427	STATE BANK OF INDIA	SBIN0006372	31752845873
10365	SIROHI	SIROHI	41995	TAWARI	905535	178463	237951	1321949	STATE BANK OF INDIA	SBIN0031186	61138005204
10366	SIROHI	SIROHI	41996	UD	984509	194027	258703	1437239	UNION BANK OF INDIA	UBIN0915394	153900101007083
10367	SIROHI	SIROHI	41997	WARADA	505141	99553	132738	737432	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000102	11102035175
10368	TONK	DEOLI	41999	ANWA	886026	174618	232824	1293468	BANK OF BARODA	BARB0DOONIX	06600100001193
10369	TONK	DEOLI	42000	BADOLI	503953	99319	132426	735698	STATE BANK OF INDIA	SBIN0031090	61090366486
10370	TONK	DEOLI	42001	BALUNDA	575225	113366	151154	839745	BANK OF BARODA	BARB0GHARXX	22700100007068
10371	TONK	DEOLI	42002	BEEJWAD	628110	123788	165051	916949	STATE BANK OF INDIA	SBIN0031090	61090366511
10372	TONK	DEOLI	42003	BHANTHALI	605492	119331	159107	883930	BANK OF BARODA	BARB0DOONIX	06600100004252
10373	TONK	DEOLI	42004	BISALPUR	187945	37040	49387	274372	STATE BANK OF INDIA	SBIN0031469	51089245064
10374	TONK	DEOLI	42005	CHANDALI	696617	137289	183053	1016959	STATE BANK OF INDIA	SBIN0031090	51089154131
10375	TONK	DEOLI	42006	CHANDSINGHPURA	692874	136552	182069	1011495	BANK OF BARODA	BARB0DOONIX	06600100005158
10376	TONK	DEOLI	42007	CHANDWAR	691247	136231	181641	1009119	BANK OF BARODA	BARB0GHARXX	22700100007416
10377	TONK	DEOLI	42008	CHARNET	632504	124654	166205	923363	BANK OF BARODA	BARB0GHARXX	22700100007227
10378	TONK	DEOLI	42009	DABAR KALAN	602075	118657	158209	878941	BANK OF BARODA	BARB0DEOLIX	09310100014975
10379	TONK	DEOLI	42010	DEOLI GAON	1302922	256780	342374	1902076	BANK OF BARODA	BARB0DEOLIX	09310100000584
10380	TONK	DEOLI	294482	DEVIKHERA	792786	156243	208323	1157352	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41210100010597
10381	TONK	DEOLI	42011	DEWARAWAS	1051190	207169	276225	1534584	BANK OF BARODA	BARB0DOONIX	06600100004235
10382	TONK	DEOLI	42012	DHUNWA KALAN	873822	172213	229617	1275652	STATE BANK OF INDIA	SBIN0031090	61090367548
10383	TONK	DEOLI	42013	DOONI	1837955	362225	482966	2683146	BANK OF BARODA	BARB0DOONIX	06600100001825
10384	TONK	DEOLI	42014	GANWARI	1169978	230580	307439	1707997	HDFC BANK	HDFC0002599	50100028351507
10385	TONK	DEOLI	42015	GAROLI	809384	159514	212685	1181583	BANK OF BARODA	BARB0DOONIX	06600100006042
10386	TONK	DEOLI	42016	GHAD	1112537	219259	292345	1624141	BANK OF BARODA	BARB0GHARXX	22700100007313
10387	TONK	DEOLI	42017	GURAI	635270	125199	166932	927401	HDFC BANK	HDFC0002599	50100040309945
10388	TONK	DEOLI	42018	HISAMPUR	745759	146974	195966	1088699	STATE BANK OF INDIA	SBIN0031469	51085530291
10389	TONK	DEOLI	42019	JUNIA	864710	170417	227223	1262350	BANK OF BARODA	BARB0DOONIX	06600100005301
10390	TONK	DEOLI	42020	KANWARA	482799	95150	126867	704816	STATE BANK OF INDIA	SBIN0031090	61090367593
10391	TONK	DEOLI	42021	KASEER	535684	105573	140764	782021	BANK OF BARODA	BARB0DEOLIX	09310100013781
10392	TONK	DEOLI	42022	KHAWASPURA	509974	100506	134008	744488	STATE BANK OF INDIA	SBIN0031090	61090366781
10393	TONK	DEOLI	42023	MALERA	754058	148610	198147	1100815	AXIS BANK	UTIB0001580	920010048708708
10394	TONK	DEOLI	42024	NAGAR FORT	935169	184303	245738	1365210	BANK OF BARODA	BARB0NAGARX	14580100000212
10395	TONK	DEOLI	42025	NASIRDA	1270703	250431	333907	1855041	STATE BANK OF INDIA	SBIN0031469	51085530279

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10396	TONK	DEOLI	42026	NIWARIYA	753407	148482	197976	1099865	BANK OF BARODA	BARB0DEOLIX	09310100014150
10397	TONK	DEOLI	42027	PANWAR	998142	196714	262285	1457141	STATE BANK OF INDIA	SBIN0031090	61085960036
10398	TONK	DEOLI	42028	POLYARA	636572	125456	167274	929302	STATE BANK OF INDIA	SBIN0031090	61090366894
10399	TONK	DEOLI	42029	RAJKOT	635108	125167	166890	927165	STATE BANK OF INDIA	SBIN0031090	61090366930
10400	TONK	DEOLI	42030	RAJMAHAL	998793	196842	262457	1458092	BANK OF BARODA	BARB0DEOLIX	09310100016919
10401	TONK	DEOLI	42031	RAM SAGAR	719073	141715	188953	1049741	BANK OF BARODA	BARB0NAGARX	14580100000463
10402	TONK	DEOLI	42033	SANTHALI	631365	124430	165906	921701	BANK OF BARODA	BARB0DEOLIX	09310100000882
10403	TONK	DEOLI	42034	SANWATGARH	733555	144569	192759	1070883	STATE BANK OF INDIA	SBIN0031090	51089154313
10404	TONK	DEOLI	42035	SITAPURA	607445	119715	159620	886780	STATE BANK OF INDIA	SBIN0031090	61090367661
10405	TONK	DEOLI	42036	THANWALA	1050539	207041	276054	1533634	STATE BANK OF INDIA	SBIN0031090	61090366974
10406	TONK	DEOLI	42037	TODA KA GOTHARA	637060	125552	167403	930015	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	47130100002442
10407	TONK	DEOLI	42038	TOKARAWAS	510787	100666	134221	745674	STATE BANK OF INDIA	SBIN0031090	61090366985
10408	TONK	MALPURA	42039	ATOLI	914177	180166	240222	1334565	BANK OF BARODA	BARBOLAMHAR	13770100004336
10409	TONK	MALPURA	42040	AWADA	826632	162913	217217	1206762	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41580100009142
10410	TONK	MALPURA	294484	BAGRI	506231	99768	133024	739023	BANK OF BARODA	BARBOLAMHAR	13770100019366
10411	TONK	MALPURA	42041	BAROL	615093	121223	161630	897946	BANK OF BARODA	BARBOPACHEW	12890100012260
10412	TONK	MALPURA	294485	BRAJLALNAGAR	1248247	246005	328007	1822259	STATE BANK OF INDIA	SBIN0015618	39140972896
10413	TONK	MALPURA	42042	CHABRANA	464248	91494	121992	677734	HDFC BANK	HDFC0004874	50100318971101
10414	TONK	MALPURA	42043	CHAINPURA	850878	167691	223588	1242157	BANK OF BARODA	BARB0MALPUR	13880100010249
10415	TONK	MALPURA	42044	CHANDSEN	1180229	232600	310133	1722962	HDFC BANK	HDFC0004874	50100270759852
10416	TONK	MALPURA	42045	CHANVANNDIA	740715	145980	194640	1081335	STATE BANK OF INDIA	SBIN0031326	61085216177
10417	TONK	MALPURA	42046	DESMA	706706	139278	185704	1031688	HDFC BANK	HDFC0004874	50100225099682
10418	TONK	MALPURA	42047	DEVEL	697919	137546	183395	1018860	BANK OF BARODA	BARBOLAMHAR	13770100006537
10419	TONK	MALPURA	42048	DHOLI	1056885	208291	277722	1542898	BANK OF BARODA	BARBOLAWAXX	13760100006127
10420	TONK	MALPURA	42049	DIGGI	1801343	355009	473345	2629697	STATE BANK OF INDIA	SBIN0031326	51070770535
10421	TONK	MALPURA	42050	DUNGRI KALA	1164282	229457	305943	1699682	HDFC BANK	HDFC0004874	50100223435031
10422	TONK	MALPURA	42051	GANWER	560580	110479	147306	818365	HDFC BANK	HDFC0004874	50100188033075
10423	TONK	MALPURA	42052	INDOLI	724442	142773	190364	1057579	HDFC BANK	HDFC0004874	50100188592722
10424	TONK	MALPURA	42053	JHADALI	963157	189819	253092	1406068	HDFC BANK	HDFC0004874	50100221939268
10425	TONK	MALPURA	42054	KACHOLIA	762682	150310	200413	1113405	HDFC BANK	HDFC0004874	50100293297634
10426	TONK	MALPURA	42055	KADILA	683436	134692	179589	997717	HDFC BANK	HDFC0004874	50100281139121
10427	TONK	MALPURA	42056	KALMADA	839813	165511	220681	1226005	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41480100002182
10428	TONK	MALPURA	42057	KANTOLI	815404	160700	214267	1190371	BANK OF BARODA	BARB0MALPUR	13880100008426
10429	TONK	MALPURA	42058	KIRAWAL	718096	141523	188697	1048316	STATE BANK OF INDIA	SBIN0031326	51070770749
10430	TONK	MALPURA	42059	KURAD	644057	126931	169241	940229	ICICI BANK LIMITED	ICIC0006796	679601701619

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10431	TONK	MALPURA	42060	LAMBAHARISING	1364269	268871	358494	1991634	BANK OF BARODA	BARBOLAMHAR	13770100000458
10432	TONK	MALPURA	42061	LAWA	1524388	300427	400569	2225384	BANK OF BARODA	BARBOLAWAXX	13760100000080
10433	TONK	MALPURA	42062	MALIKPUR	609560	120132	160176	889868	THE TONK CENTRAL CO-OPERATIVE BA	RSCB0034002	34002101130022599
10434	TONK	MALPURA	42063	MORALA	781070	153933	205245	1140248	BANK OF BARODA	BARBOLAMHAR	13770100005528
10435	TONK	MALPURA	42064	NAGAR	1141664	224999	299999	1666662	HDFC BANK	HDFC0004874	50100188595935
10436	TONK	MALPURA	42065	PACHEWAR	1888725	372230	496307	2757262	BANK OF BARODA	BARBOPACHEW	12890100000977
10437	TONK	MALPURA	42066	PARLI	901810	177729	236972	1316511	HDFC BANK	HDFC0004874	50100272648644
10438	TONK	MALPURA	42067	RAJPURA	706706	139278	185704	1031688	BANK OF BARODA	BARBOMALPUR	13880100010221
10439	TONK	MALPURA	42068	RENDILIYA	816218	160861	214481	1191560	HDFC BANK	HDFC0004874	50100271463868
10440	TONK	MALPURA	42069	SINDOLIYA	823703	162336	216448	1202487	BANK OF BARODA	BARBOMALPUR	13880100003713
10441	TONK	MALPURA	42070	SITARAMPURA	691735	136327	181770	1009832	THE TONK CENTRAL CO-OPERATIVE BA	RSCB0034002	34002101130021710
10442	TONK	MALPURA	42071	SODA	871544	171764	229019	1272327	HDFC BANK	HDFC0004874	50100282241512
10443	TONK	MALPURA	42072	SODABAWARI	617208	121640	162186	901034	BANK OF BARODA	BARBOMALPUR	13880100009092
10444	TONK	MALPURA	42073	TILANJOO	670744	132190	176254	979188	BANK OF BARODA	BARBOTORDIX	13890100012573
10445	TONK	MALPURA	42074	TORDI	1533989	302319	403092	2239400	BANK OF BARODA	BARBOTORDIX	13890100010071
10446	TONK	NEWAI	42075	ARNIYA	631690	124494	165992	922176	STATE BANK OF INDIA	SBIN0031756	61084977777
10447	TONK	NEWAI	42076	BADA GAON	737623	145371	193828	1076822	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	2313851768
10448	TONK	NEWAI	42077	BAHAD	665862	131228	174971	972061	STATE BANK OF INDIA	SBIN0031756	61121977983
10449	TONK	NEWAI	42078	BANASTHALI	2467205	486237	648316	3601758	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	0011447931
10450	TONK	NEWAI	42079	BARTHALA	731277	144120	192160	1067557	STATE BANK OF INDIA	SBIN0031756	61125016028
10451	TONK	NEWAI	42080	BASSI	548864	108170	144227	801261	STATE BANK OF INDIA	SBIN0031756	61083687682
10452	TONK	NEWAI	42081	BIDOLI	604678	119170	158894	882742	STATE BANK OF INDIA	SBIN0031756	61084977813
10453	TONK	NEWAI	42082	CHAINPURA	1189993	234524	312699	1737216	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	6911600339
10454	TONK	NEWAI	42083	CHANANI	685552	135109	180145	1000806	STATE BANK OF INDIA	SBIN0031756	61121189052
10455	TONK	NEWAI	42084	CHATURBHUJUPURA	785626	154831	206442	1146899	STATE BANK OF INDIA	SBIN0031756	61164765038
10456	TONK	NEWAI	42085	DAHLOD	573598	113045	150727	837370	STATE BANK OF INDIA	SBIN0031756	61084977824
10457	TONK	NEWAI	42086	DANGARTHAL	974873	192128	256171	1423172	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	0945692674
10458	TONK	NEWAI	42087	DATWAS	1173883	231349	308466	1713698	STATE BANK OF INDIA	SBIN0031756	61085312745
10459	TONK	NEWAI	42088	DHANI JUGALPURA	1285023	253253	337670	1875946	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	9412450656
10460	TONK	NEWAI	42089	GUNSI	685552	135109	180145	1000806	STATE BANK OF INDIA	SBIN0031756	61085599431
10461	TONK	NEWAI	42090	HANOTIA BUJURG	613628	120934	161245	895807	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	1311628501
10462	TONK	NEWAI	42091	HINGONIA BUJURG	725744	143030	190706	1059480	STATE BANK OF INDIA	SBIN0031756	61086359410
10463	TONK	NEWAI	42092	JAMDOLI	576527	113622	151496	841645	AXIS BANK	UTIB0001580	920010043773969
10464	TONK	NEWAI	42093	JHILAI	1263706	249052	332069	1844827	STATE BANK OF INDIA	SBIN0031756	61125016040
10465	TONK	NEWAI	42094	JODHPURIA	769354	151624	202166	1123144	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	653821	128855	171807	954483	STATE BANK OF INDIA	SBIN0031756	61168573613
10467	TONK	NEWAI	42096	KHANDAWA	702638	138476	184635	1025749	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	0645301982
10468	TONK	NEWAI	42097	KHANDEWAT	939888	185233	246978	1372099	STATE BANK OF INDIA	SBIN0031756	61084904720
10469	TONK	NEWAI	42098	KHIDGI	756336	149059	198745	1104140	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	3345089136
10470	TONK	NEWAI	42099	LALWARI	1194874	235486	313981	1744341	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	1811646227
10471	TONK	NEWAI	42100	LUHARA	683924	134788	179717	998429	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	7113100665
10472	TONK	NEWAI	42101	MUNDIA	764635	150694	200926	1116255	STATE BANK OF INDIA	SBIN0031756	61085210266
10473	TONK	NEWAI	42102	NATWARA	664886	131036	174714	970636	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	0912084785
10474	TONK	NEWAI	42103	NOHATA	840627	165671	220894	1227192	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	8611696612
10475	TONK	NEWAI	42104	PAHADI	606956	119619	159492	886067	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	3011853290
10476	TONK	NEWAI	42105	PALAI	756336	149059	198745	1104140	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	8011913852
10477	TONK	NEWAI	42106	RAHOLI	965598	190300	253734	1409632	STATE BANK OF INDIA	SBIN0031691	51081820178
10478	TONK	NEWAI	42107	RAJWAS	835257	164613	219483	1219353	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	5511666875
10479	TONK	NEWAI	42108	SADARIYA KHURD	691410	136263	181684	1009357	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	2612984228
10480	TONK	NEWAI	42109	SINDRA	709635	139855	186473	1035963	STATE BANK OF INDIA	SBIN0031756	61118104877
10481	TONK	NEWAI	42110	SEEDRA	823215	162239	216319	1201773	STATE BANK OF INDIA	SBIN0031756	61122838778
10482	TONK	NEWAI	42111	SHRI RAMPURA	641779	126482	168643	936904	STATE BANK OF INDIA	SBIN0031756	61085109299
10483	TONK	NEWAI	42112	SIRAS	768215	151400	201867	1121482	AXIS BANK	UTIB0001580	920010041704930
10484	TONK	NEWAI	42113	SIROHI	669117	131870	175826	976813	STATE BANK OF INDIA	SBIN0031756	61084797092
10485	TONK	NEWAI	42114	SUNARA	769842	151721	202294	1123857	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	3014677855
10486	TONK	NEWAI	42115	TURKIYA	720700	142036	189381	1052117	STATE BANK OF INDIA	SBIN0031756	61123429811
10487	TONK	PEEPLU	42149	BAGADWA	792461	156178	208238	1156877	BANK OF BARODA	BARBOPIPLOO	12880100004760
10488	TONK	PEEPLU	42150	BAGARI	951604	187542	250056	1389202	BANK OF BARODA	BARBOBAGRIX	20550100002601
10489	TONK	PEEPLU	42152	BANWARA	660980	130266	173688	964934	BANK OF BARODA	BARBOPIPLOO	12880100006246
10490	TONK	PEEPLU	42155	BORKHANDI KALAN	995376	196169	261559	1453104	BANK OF BARODA	BARBOJHIRAN	15060100002537
10491	TONK	PEEPLU	42158	CHOGAI	800271	157718	210290	1168279	BANK OF BARODA	BARBOPIPLOO	12880100004725
10492	TONK	PEEPLU	42161	DARDA TURKI	847949	167114	222819	1237882	BANK OF BARODA	BARBOBAGRIX	20550100003747
10493	TONK	PEEPLU	42164	DODWARI	679043	133826	178435	991304	STATE BANK OF INDIA	SBIN0005711	30932623398
10494	TONK	PEEPLU	42165	FYWARI	620951	122377	163169	906497	BANK OF BARODA	BARBOPIPLOO	12880100004767
10495	TONK	PEEPLU	42166	GAHLOD	643569	126835	169113	939517	STATE BANK OF INDIA	SBIN0031087	51032692438
10496	TONK	PEEPLU	42168	HADI KALAN	653170	128727	171636	953533	STATE BANK OF INDIA	SBIN0005711	30984267687
10497	TONK	PEEPLU	42171	JANWALI	583362	114969	153292	851623	BANK OF BARODA	BARBONANERX	53470100000002
10498	TONK	PEEPLU	42172	JHIRANA	802712	158199	210932	1171843	BANK OF BARODA	BARBOJHIRAN	15060100001531
10499	TONK	PEEPLU	42173	JOLAN	761869	150149	200199	1112217	STATE BANK OF INDIA	SBIN0005711	30922015983
10500	TONK	PEEPLU	42175	KASHIPURA	616069	121415	161887	899371	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	850227	167563	223417	1241207	BANK OF BARODA	BARBOPIPLOO	12880100004759
10502	TONK	PEEPLU	42177	KUREDA	629249	124013	165350	918612	STATE BANK OF INDIA	SBIN0031087	51032692631
10503	TONK	PEEPLU	42180	LOHARWADA	740064	145852	194469	1080385	BANK OF BARODA	BARBOPIPLOO	12880100000225
10504	TONK	PEEPLU	42183	NANER	768540	151464	201952	1121956	BANK OF BARODA	BARB0NANERX	53470100000001
10505	TONK	PEEPLU	42184	NATHADI	761218	150021	200028	1111267	BANK OF BARODA	BARBOPIPLOO	12880100000584
10506	TONK	PEEPLU	42185	NIMERA	561231	110608	147477	819316	BANK OF BARODA	BARBOJHIRAN	15060100003096
10507	TONK	PEEPLU	42188	PASROTIA	659353	129946	173261	962560	STATE BANK OF INDIA	SBIN0005711	30922021248
10508	TONK	PEEPLU	42189	PEEPLU	1232463	242894	323859	1799216	BANK OF BARODA	BARBOPIPLOO	12880100000176
10509	TONK	PEEPLU	42190	RANOLI	979429	193026	257368	1429823	BANK OF BARODA	BARBOPIPLOO	12880100004762
10510	TONK	PEEPLU	42191	SANDERA	796203	156916	209221	1162340	BANK OF BARODA	BARBOPIPLOO	12880100002948
10511	TONK	PEEPLU	42193	SOHELA	756011	148995	198660	1103666	CENTRAL BANK OF INDIA	CBIN0281639	3094079139
10512	TONK	TODARAISINGH	42116	ALYARI	578154	113943	151924	844021	STATE BANK OF INDIA	SBIN0031091	61098655948
10513	TONK	TODARAISINGH	42117	BARWAS	529663	104386	139181	773230	STATE BANK OF INDIA	SBIN0031091	51071955630
10514	TONK	TODARAISINGH	42118	BASERA	642430	126610	168814	937854	STATE BANK OF INDIA	SBIN0031091	61083610471
10515	TONK	TODARAISINGH	42119	BASSI	771144	151977	202636	1125757	STATE BANK OF INDIA	SBIN0031091	51071955607
10516	TONK	TODARAISINGH	42120	BAWARI	700685	138091	184122	1022898	BANK OF BARODA	BARBOBAORIX	22690100000029
10517	TONK	TODARAISINGH	42121	BHANSU	771632	152073	202765	1126470	BANK OF BARODA	BARB0TODARA	34230100012325
10518	TONK	TODARAISINGH	42122	BHANWETA	709472	139823	186431	1035726	STATE BANK OF INDIA	SBIN0031091	51071958700
10519	TONK	TODARAISINGH	42123	BOTUNDA	684087	134820	179760	998667	STATE BANK OF INDIA	SBIN0031091	61084717345
10520	TONK	TODARAISINGH	42124	CHANBASSURIYA	539752	106374	141833	787959	STATE BANK OF INDIA	SBIN0031091	61083906069
10521	TONK	TODARAISINGH	42125	DABAD DUAMBA	802061	158070	210761	1170892	STATE BANK OF INDIA	SBIN0031091	51071956134
10522	TONK	TODARAISINGH	42126	DATOB	440816	86876	115835	643527	STATE BANK OF INDIA	SBIN0031091	51071956554
10523	TONK	TODARAISINGH	42127	GANETTI	623229	122826	163768	909823	BANK OF BARODA	BARB0TODARA	34230100008166
10524	TONK	TODARAISINGH	42128	GOPALPURA	571646	112660	150213	834519	STATE BANK OF INDIA	SBIN0031091	61083533776
10525	TONK	TODARAISINGH	42129	HAMIRPUR	764309	150630	200840	1115779	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	41600100000024
10526	TONK	TODARAISINGH	42130	INDOKIYA	494678	97491	129988	722157	STATE BANK OF INDIA	SBIN0031091	51071955175
10527	TONK	TODARAISINGH	42131	KANWARAWAS	762682	150310	200413	1113405	STATE BANK OF INDIA	SBIN0031091	61083337182
10528	TONK	TODARAISINGH	42132	KHARADA	728999	143671	191562	1064232	STATE BANK OF INDIA	SBIN0031091	51071959827
10529	TONK	TODARAISINGH	42133	KUHADABUJURG	552607	108908	145211	806726	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	41670100003039
10530	TONK	TODARAISINGH	42134	KUKKAD	592474	116765	155687	864926	STATE BANK OF INDIA	SBIN0031091	61091326704
10531	TONK	TODARAISINGH	42135	LAMBA KALA	778466	153420	204560	1136446	STATE BANK OF INDIA	SBIN0031091	51071957263
10532	TONK	TODARAISINGH	42136	LAXMIPURA	590521	116380	155173	862074	STATE BANK OF INDIA	SBIN0031091	51071957922
10533	TONK	TODARAISINGH	42137	MANDOLAI	457577	90179	120239	667995	STATE BANK OF INDIA	SBIN0031091	51071955562
10534	TONK	TODARAISINGH	42138	MEHRU	687179	135429	180572	1003180	STATE BANK OF INDIA	SBIN0031091	61083905566
10535	TONK	TODARAISINGH	42139	MOR	560743	110511	147349	818603	STATE BANK OF INDIA	SBIN0031091	61074792824

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10536	TONK	TODARAISINGH	42140	MOR BHATIAN	817357	161085	214780	1193222	STATE BANK OF INDIA	SBIN0031091	51071964305
10537	TONK	TODARAISINGH	42141	MUNDIA KALA	730789	144024	192032	1066845	STATE BANK OF INDIA	SBIN0031091	61083610493
10538	TONK	TODARAISINGH	42142	PANWALIYA	696291	137225	182967	1016483	STATE BANK OF INDIA	SBIN0031091	51071955131
10539	TONK	TODARAISINGH	42143	RINDILIYA RAMPURA	787742	155248	206998	1149988	STATE BANK OF INDIA	SBIN0031091	61083905747
10540	TONK	TODARAISINGH	42144	SANWARIA	449441	88576	118101	656118	BANK OF BARODA	BARB0MALPUR	13880100008080
10541	TONK	TODARAISINGH	42145	THADOLI	618998	121992	162656	903646	STATE BANK OF INDIA	SBIN0031091	61084665339
10542	TONK	TODARAISINGH	42146	UNIARA KHURD	522341	102943	137257	762541	STATE BANK OF INDIA	SBIN0031091	61083538243
10543	TONK	TONK	42147	ARNIYA KADAR	600122	118272	157696	876090	STATE BANK OF INDIA	SBIN0005711	30920862964
10544	TONK	TONK	42148	ARNIYA MAL	650566	128214	170952	949732	BANK OF INDIA	BKID0006688	668810110001490
10545	TONK	TONK	42151	BAMOR	753082	148418	197890	1099390	BARODA RAJASTHAN KSHETRIYA GRAM	BARBOBRGBXX	41430100003000
10546	TONK	TONK	42153	BARONI	628273	123820	165094	917187	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	4511568646
10547	TONK	TONK	42154	BHARNI	989030	194918	259891	1443839	STATE BANK OF INDIA	SBIN0005711	30936870911
10548	TONK	TONK	42156	CHANDLAI	644383	126995	169327	940705	STATE BANK OF INDIA	SBIN0005711	30924803518
10549	TONK	TONK	42157	CHHAN	1128809	222466	296621	1647896	STATE BANK OF INDIA	SBIN0005711	30920862589
10550	TONK	TONK	42159	DAKHIYA	969015	190974	254632	1414621	STATE BANK OF INDIA	SBIN0005711	30920865943
10551	TONK	TONK	42160	DARDA HIND	788230	155345	207126	1150701	STATE BANK OF INDIA	SBIN0005711	30924802945
10552	TONK	TONK	42162	DEOLI	826795	162945	217260	1207000	STATE BANK OF INDIA	SBIN0005711	30920865647
10553	TONK	TONK	42163	DEVPURA	867150	170898	227864	1265912	STATE BANK OF INDIA	SBIN0005711	30922015676
10554	TONK	TONK	42167	GHAS	965598	190300	253734	1409632	BANK OF BARODA	BARB0TONKXX	05920100007824
10555	TONK	TONK	42169	HARCHANDERA	785952	154896	206527	1147375	STATE BANK OF INDIA	SBIN0005711	30920865342
10556	TONK	TONK	42170	HATHONA	641454	126418	168557	936429	AXIS BANK	UTIB0001580	916010085571069
10557	TONK	TONK	42174	KABARA	844206	166376	221835	1232417	STATE BANK OF INDIA	SBIN0005711	30920832509
10558	TONK	TONK	42178	LAMBA	895464	176478	235304	1307246	STATE BANK OF INDIA	SBIN0005711	30920864008
10559	TONK	TONK	42179	LAWADAR	611350	120485	160647	892482	BANK OF BARODA	BARB0TONKXX	05920100007023
10560	TONK	TONK	42181	MANDAWAR	950464	187318	249757	1387539	PUNJAB NATIONAL BANK	PUNB0087200	0872000100163132
10561	TONK	TONK	42182	MEHANDWAS	992610	195624	260832	1449066	STATE BANK OF INDIA	SBIN0005711	30969081113
10562	TONK	TONK	42186	PALARA	1049888	206912	275883	1532683	STATE BANK OF INDIA	SBIN0005711	30969075700
10563	TONK	TONK	42187	PARANA	765611	150887	201182	1117680	BANK OF INDIA	BKID0006688	668810110001491
10564	TONK	TONK	42192	SANKHANA	639501	126033	168044	933578	STATE BANK OF INDIA	SBIN0005711	30953211404
10565	TONK	TONK	42194	SONWA	582873	114873	153164	850910	PUNJAB NATIONAL BANK	PUNB0087200	0872000100052807
10566	TONK	TONK	42195	SORAN	658051	129689	172919	960659	UCO BANK	UCBA0000908	09080100000942
10567	TONK	TONK	42196	TAKHOLI	544634	107337	143115	795086	BANK OF INDIA	BKID0006688	668810110001472
10568	TONK	UNIARA	42197	ALIGARH	1240925	244562	326082	1811569	STATE BANK OF INDIA	SBIN0031089	61085101937
10569	TONK	UNIARA	42198	AMALI	522666	103007	137343	763016	STATE BANK OF INDIA	SBIN0031089	61085133562
10570	TONK	UNIARA	42199	BALITHAL	702312	138412	184549	1025273	STATE BANK OF INDIA	SBIN0031089	61035547426

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10571	TONK	UNIARA	42200	BANETHA	1463204	288369	384492	2136065	BANK OF BARODA	BARB0BANETH	15070100002502
10572	TONK	UNIARA	42201	BASORIA	669767	131998	175997	977762	BANK OF BARODA	BARB0PALTON	43290100005469
10573	TONK	UNIARA	42202	BILASPUR	588406	115963	154618	858987	STATE BANK OF INDIA	SBIN0031092	61085210324
10574	TONK	UNIARA	42203	BILOTA	557814	109934	146579	814327	STATE BANK OF INDIA	SBIN0031089	51076712433
10575	TONK	UNIARA	42204	CHORU	766262	151015	201354	1118631	STATE BANK OF INDIA	SBIN0031089	61085107655
10576	TONK	UNIARA	42205	DEVLI	586779	115643	154190	856612	STATE BANK OF INDIA	SBIN0031089	61085102396
10577	TONK	UNIARA	42206	DHAKOLIA	501837	98902	131870	732609	BANK OF BARODA	BARB0SONTHR	22900100000059
10578	TONK	UNIARA	42207	GOTHARA	558790	110127	146835	815752	BANK OF BARODA	BARB0SONTHR	22900100002988
10579	TONK	UNIARA	42208	HADARIPURA	718910	141683	188911	1049504	STATE BANK OF INDIA	SBIN0031089	61084708341
10580	TONK	UNIARA	42209	JHUNDAWA	810360	159706	212941	1183007	STATE BANK OF INDIA	SBIN0031089	61085431127
10581	TONK	UNIARA	42210	KACHARAWATA	842254	165992	221322	1229568	BANK OF BARODA	BARB0PALTON	43290100006593
10582	TONK	UNIARA	42211	KAKOD	638037	125744	167659	931440	STATE BANK OF INDIA	SBIN0032062	61192857051
10583	TONK	UNIARA	42212	KHALANIYA	682460	134499	179332	996291	STATE BANK OF INDIA	SBIN0031092	61085044911
10584	TONK	UNIARA	42213	KHATOLI	909784	179300	239067	1328151	STATE BANK OF INDIA	SBIN0031089	61118792341
10585	TONK	UNIARA	42214	KHOLIYA	656912	129464	172619	958995	STATE BANK OF INDIA	SBIN0031089	51076700878
10586	TONK	UNIARA	42215	KUNDER	702312	138412	184549	1025273	STATE BANK OF INDIA	SBIN0031089	51076700970
10587	TONK	UNIARA	42216	MANDAWARA	649915	128085	170781	948781	STATE BANK OF INDIA	SBIN0031089	51076701191
10588	TONK	UNIARA	42217	MOHD.GARH	533731	105188	140250	779169	STATE BANK OF INDIA	SBIN0031089	61085853070
10589	TONK	UNIARA	42218	MOHD.PURA	892698	175933	234577	1303208	STATE BANK OF INDIA	SBIN0031089	61085102090
10590	TONK	UNIARA	42219	PACHALA	745922	147006	196009	1088937	STATE BANK OF INDIA	SBIN0031092	61084766483
10591	TONK	UNIARA	42220	PALAI	819310	161470	215293	1196073	BANK OF BARODA	BARB0PALTON	43290100002018
10592	TONK	UNIARA	42221	PATOLI	345949	68180	90906	505035	STATE BANK OF INDIA	SBIN0031089	51074631464
10593	TONK	UNIARA	42222	PAYAGA	911086	179557	239409	1330052	STATE BANK OF INDIA	SBIN0031089	61085132581
10594	TONK	UNIARA	42223	PHULATA	630226	124205	165607	920038	STATE BANK OF INDIA	SBIN0032062	61143325079
10595	TONK	UNIARA	42224	RANIPURA	627297	123628	164837	915762	BANK OF BARODA	BARB0PALTON	43290100005371
10596	TONK	UNIARA	294488	RIJODA	292739	57693	76924	427356	BARODA RAJASTHAN KSHETRIYA GRAM	BARB0BRGBXX	41440100009437
10597	TONK	UNIARA	42225	ROOPURA	672696	132575	176767	982038	BANK OF BARODA	BARB0BANETH	15070100001924
10598	TONK	UNIARA	42226	ROOPWAS	632341	124622	166163	923126	BANK OF BARODA	BARB0BANETH	15070200000002
10599	TONK	UNIARA	294493	SHYORAJ PURA	633968	124943	166590	925501	STATE BANK OF INDIA	SBIN0032062	39281762345
10600	TONK	UNIARA	42227	SOONTRA	758126	149412	199216	1106754	BANK OF BARODA	BARB0SONTHR	22900100002580
10601	TONK	UNIARA	42228	SOP	892047	175805	234406	1302258	STATE BANK OF INDIA	SBIN0031089	61085892984
10602	TONK	UNIARA	42229	SURALI	613465	120902	161203	895570	BANK OF BARODA	BARB0BANETH	15070100002333
10603	TONK	UNIARA	294487	UKHLANA	670256	132094	176126	978476	STATE BANK OF INDIA	SBIN0031089	39261416901
10604	UDAIPUR	BARGAON	42230	AMBERI	776626	153058	204077	1133761	HDFC BANK	HDFC0002242	50100051780823
10605	UDAIPUR	BARGAON	42253	BARDA	517250	101940	135920	755110	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)	1640911	323391	431188	2395490	STATE BANK OF INDIA	SBIN0005887	10420849270
10607	UDAIPUR	BARGAON	42232	BARI	1101896	217162	289549	1608607	HDFC BANK	HDFC0002242	50100090541594
10608	UDAIPUR	BARGAON	42233	BEDLA	865486	170570	227427	1263483	HDFC BANK	HDFC0002242	50100055567921
10609	UDAIPUR	BARGAON	294540	BEDLA KHURD	746155	147052	196070	1089277	HDFC BANK	HDFC0002242	50100345393796
10610	UDAIPUR	BARGAON	42234	BHOOTALA	595153	117293	156391	868837	HDFC BANK	HDFC0002242	50100090541657
10611	UDAIPUR	BARGAON	42235	BHUWANA	2994978	590251	787001	4372230	HDFC BANK	HDFC0002242	50100107146738
10612	UDAIPUR	BARGAON	42236	CHEERWA	422386	83244	110992	616622	HDFC BANK	HDFC0002242	50100064497158
10613	UDAIPUR	BARGAON	42237	DHAR	789234	155543	207390	1152167	HDFC BANK	HDFC0002242	50100090541660
10614	UDAIPUR	BARGAON	42238	DHEEKLI	655494	129185	172246	956925	HDFC BANK	HDFC0002242	50100090541605
10615	UDAIPUR	BARGAON	294537	GHODAN KALAN	394617	77771	103695	576083	HDFC BANK	HDFC0002242	50100345282420
10616	UDAIPUR	BARGAON	42239	ISWAL	793437	156371	208494	1158302	HDFC BANK	HDFC0002242	50100014707950
10617	UDAIPUR	BARGAON	42240	KADIYA	684013	134806	179741	998560	HDFC BANK	HDFC0002242	50100014009043
10618	UDAIPUR	BARGAON	42241	KADMAL	672155	132469	176625	981249	HDFC BANK	HDFC0002242	50100090541581
10619	UDAIPUR	BARGAON	42242	KAILASHPURI	706078	139154	185539	1030771	HDFC BANK	HDFC0002242	50100090541571
10620	UDAIPUR	BARGAON	42243	KATHAR	894005	176191	234921	1305117	HDFC BANK	HDFC0002242	50100097829227
10621	UDAIPUR	BARGAON	42244	KAVITA	608512	119926	159901	888339	HDFC BANK	HDFC0002242	50100090541644
10622	UDAIPUR	BARGAON	42245	LAKHAWALI	1090638	214943	286591	1592172	HDFC BANK	HDFC0002242	50100014213237
10623	UDAIPUR	BARGAON	42246	LAUSEENG	851827	167878	223838	1243543	HDFC BANK	HDFC0002242	50100090541621
10624	UDAIPUR	BARGAON	42247	LOYRA	908265	179001	238668	1325934	HDFC BANK	HDFC0002242	50100013931231
10625	UDAIPUR	BARGAON	42248	MADAR	623672	122914	163885	910471	HDFC BANK	HDFC0002242	50100014009030
10626	UDAIPUR	BARGAON	42249	RAMA	790885	155868	207824	1154577	HDFC BANK	HDFC0002242	50100049205540
10627	UDAIPUR	BARGAON	294539	REBARIYON KA GURHA	653542	128800	171734	954076	AXIS BANK	UTIB0001875	920010041467631
10628	UDAIPUR	BARGAON	42250	SAPETIYA	684614	134924	179898	999436	HDFC BANK	HDFC0002242	22421450000027
10629	UDAIPUR	BARGAON	295137	SARE	388613	76588	102117	567318	HDFC BANK	HDFC0002242	50100355725777
10630	UDAIPUR	BARGAON	42251	SHOBHAGPURA	731445	144153	192205	1067803	HDFC BANK	HDFC0002242	50100014034379
10631	UDAIPUR	BARGAON	42252	THOOR	517701	102029	136038	755768	HDFC BANK	HDFC0002242	50100090541618
10632	UDAIPUR	BARGAON	42254	WATI	610914	120399	160532	891845	HDFC BANK	HDFC0002242	50100090541631
10633	UDAIPUR	BHINDER	42256	AKOLA	765368	150839	201119	1117326	STATE BANK OF INDIA	SBIN0031560	51053781980
10634	UDAIPUR	BHINDER	42258	AMARPURA JAGEER	628025	123771	165028	916824	STATE BANK OF INDIA	SBIN0031560	51053783206
10635	UDAIPUR	BHINDER	42257	AMARPURA KHALSA	643035	126730	168973	938738	STATE BANK OF INDIA	SBIN0031560	51053782587
10636	UDAIPUR	BHINDER	42259	BADGAON	663449	130753	174337	968539	STATE BANK OF INDIA	SBIN0031560	51053782065
10637	UDAIPUR	BHINDER	42260	BAGGAD	649190	127942	170590	947722	STATE BANK OF INDIA	SBIN0031560	51053782893
10638	UDAIPUR	BHINDER	42262	BANSDA	652041	128505	171339	951885	STATE BANK OF INDIA	SBIN0031560	51053782906
10639	UDAIPUR	BHINDER	42263	BARODIA	716435	141195	188260	1045890	STATE BANK OF INDIA	SBIN0031560	51053783013
10640	UDAIPUR	BHINDER	42267	BHOPA KHEDA	539015	106229	141639	786883	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	677108	133445	177926	988479	STATE BANK OF INDIA	SBIN0031560	51053782009
10642	UDAIPUR	BHINDER	42271	DHARTA	562131	110785	147713	820629	STATE BANK OF INDIA	SBIN0031560	51053782837
10643	UDAIPUR	BHINDER	42273	DHAVDIYA	386662	76203	101605	564470	STATE BANK OF INDIA	SBIN0031560	51053782269
10644	UDAIPUR	BHINDER	42276	HEENTA	770322	151815	202420	1124557	STATE BANK OF INDIA	SBIN0031560	51053782032
10645	UDAIPUR	BHINDER	42278	KEDARIYA	525206	103508	138010	766724	STATE BANK OF INDIA	SBIN0031560	51053782699
10646	UDAIPUR	BHINDER	42280	KHERODA	960801	189355	252473	1402629	STATE BANK OF INDIA	SBIN0032226	51053783182
10647	UDAIPUR	BHINDER	42282	KUNDAI	537814	105993	141323	785130	STATE BANK OF INDIA	SBIN0031560	51053782010
10648	UDAIPUR	BHINDER	42283	KUNTWAS	472670	93154	124205	690029	STATE BANK OF INDIA	SBIN0031560	51053782973
10649	UDAIPUR	BHINDER	42284	LUNDA	787733	155247	206996	1149976	STATE BANK OF INDIA	SBIN0031560	51053782984
10650	UDAIPUR	BHINDER	42290	MOTIDA	615116	121227	161636	897979	STATE BANK OF INDIA	SBIN0031560	51053782815
10651	UDAIPUR	BHINDER	294517	NAGALIYA	406175	80049	106732	592956	STATE BANK OF INDIA	SBIN0031560	39519550072
10652	UDAIPUR	BHINDER	42293	PANUND	542317	106880	142507	791704	STATE BANK OF INDIA	SBIN0031560	51053781991
10653	UDAIPUR	BHINDER	42294	PITHALPURA	744804	146786	195715	1087305	STATE BANK OF INDIA	SBIN0031560	51053782600
10654	UDAIPUR	BHINDER	42296	SALERA	529859	104425	139233	773517	STATE BANK OF INDIA	SBIN0031560	51053782826
10655	UDAIPUR	BHINDER	42297	SARANGPUR BHI	989020	194916	259888	1443824	STATE BANK OF INDIA	SBIN0031560	51053782848
10656	UDAIPUR	BHINDER	42298	SARANGPURA (KANORE)	780679	153856	205142	1139677	STATE BANK OF INDIA	SBIN0031560	51053782576
10657	UDAIPUR	BHINDER	42299	SAVNA	711482	140219	186959	1038660	STATE BANK OF INDIA	SBIN0031560	51053782496
10658	UDAIPUR	BHINDER	42300	SINHAR	516350	101762	135683	753795	STATE BANK OF INDIA	SBIN0031560	51053782043
10659	UDAIPUR	BHINDER	42306	VAARNI	545469	107501	143335	796305	STATE BANK OF INDIA	SBIN0031560	51053782521
10660	UDAIPUR	BHINDER	42304	VANA	440999	86912	115883	643794	STATE BANK OF INDIA	SBIN0031560	51053783002
10661	UDAIPUR	BHINDER	42305	VANIA TALAI	610613	120340	160453	891406	STATE BANK OF INDIA	SBIN0031560	51053782338
10662	UDAIPUR	GIRWA	42356	ALSIGARH	570086	112353	149804	832243	HDFC BANK	HDFC0002614	50100276612973
10663	UDAIPUR	GIRWA	262788	AMARPURA	756362	149064	198752	1104178	BANK OF BARODA	BARB0HIRANM	30250100007593
10664	UDAIPUR	GIRWA	42357	BACHHAR	523855	103241	137655	764751	BANK OF BARODA	BARB0GOVERD	36870100000410
10665	UDAIPUR	GIRWA	42358	BADI UNDRI	445051	87711	116948	649710	BANK OF BARODA	BARB0HIRANM	30250100004172
10666	UDAIPUR	GIRWA	42359	BALICHA	376905	74281	99041	550227	BANK OF BARODA	BARB0GOVERD	36870100000406
10667	UDAIPUR	GIRWA	262784	BARAN	609713	120162	160216	890091	ICICI BANK LIMITED	ICIC0006936	693601700513
10668	UDAIPUR	GIRWA	42361	BARAPAL	854078	168322	224429	1246829	AXIS BANK	UTIB0001875	913010046776666
10669	UDAIPUR	GIRWA	262789	BEDWAS	1000577	197194	262925	1460696	AXIS BANK	UTIB0000097	920010041155590
10670	UDAIPUR	GIRWA	42366	BHOIYO KI PANCHOLI	564382	111229	148305	823916	BANK OF BARODA	BARB0PRATUD	33010100002110
10671	UDAIPUR	GIRWA	42369	BUJHDA	797790	157229	209638	1164657	AXIS BANK	UTIB0000097	920010051309295
10672	UDAIPUR	GIRWA	42370	CHANAVADA	1010034	199058	265410	1474502	HDFC BANK	HDFC0002614	50100276421775
10673	UDAIPUR	GIRWA	294509	CHANBORA	509145	100342	133790	743277	ICICI BANK LIMITED	ICIC0004330	433001000222
10674	UDAIPUR	GIRWA	262766	CHOKADIYA	589449	116169	154892	860510	INDIAN BANK	IDIB000N520	50278696166
10675	UDAIPUR	GIRWA	42372	DAKAN KOTRA	448954	88480	117973	655407	BANK OF BARODA	BARB0HIRANM	30250100004157

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10676	UDAIPUR	GIRWA	42374	DEBARI	608212	119867	159822	887901	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000560	11340294864
10677	UDAIPUR	GIRWA	262767	DEVALI GRAMIN	499088	98360	131147	728595	BANK OF BARODA	BARB0GOVERD	36870100004496
10678	UDAIPUR	GIRWA	294512	DHOL KI PATI	415481	81883	109178	606542	BANK OF BARODA	BARB0GOVERD	36870100007089
10679	UDAIPUR	GIRWA	42375	DODAWALI	495485	97650	130201	723336	INDIAN BANK	IDIB000N520	21901284426
10680	UDAIPUR	GIRWA	294499	GOURELA	429891	84723	112964	627578	HDFC BANK	HDFC0002614	50100359607771
10681	UDAIPUR	GIRWA	262781	JABLA	396118	78067	104089	578274	BANK OF BARODA	BARB0GOVERD	36870100004446
10682	UDAIPUR	GIRWA	42378	JAWAR-MINES	954196	188053	250738	1392987	HDFC BANK	HDFC0002614	50100317627532
10683	UDAIPUR	GIRWA	42380	KALADWAS	527757	104011	138681	770449	BANK OF BARODA	BARB0UDARAJ	16200100008334
10684	UDAIPUR	GIRWA	294498	KALIWAS	572938	112915	150553	836406	INDIAN BANK	IDIB000N520	50515282502
10685	UDAIPUR	GIRWA	42381	KANPUR	616617	121523	162031	900171	HDFC BANK	HDFC0004861	50100223078190
10686	UDAIPUR	GIRWA	42382	KAYA	548621	108122	144163	800906	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000535	11347165945
10687	UDAIPUR	GIRWA	294511	KHARPINA	539165	106259	141678	787102	HDFC BANK	HDFC0002614	50100353350815
10688	UDAIPUR	GIRWA	294501	KHEGRO KI BHAGAL	459761	90610	120813	671184	ICICI BANK LIMITED	ICIC0006936	693601700766
10689	UDAIPUR	GIRWA	262769	KHJOORI	388613	76588	102117	567318	AXIS BANK	UTIB0001875	916010003499668
10690	UDAIPUR	GIRWA	42385	LAKADWAS	642735	126670	168894	938299	AXIS BANK	UTIB0002114	920010057230405
10691	UDAIPUR	GIRWA	262790	MANWAKHEDA	1062269	209352	279136	1550757	ICICI BANK LIMITED	ICIC0004330	4330010000077
10692	UDAIPUR	GIRWA	42387	MATOON	709530	139834	186446	1035810	BANK OF BARODA	BARB0HIRANM	30250100004213
10693	UDAIPUR	GIRWA	42388	NAI	626974	123564	164752	915290	BANK OF BARODA	BARB0HIRANM	30250100003292
10694	UDAIPUR	GIRWA	294505	NAYA KHERA	493684	97295	129727	720706	ICICI BANK LIMITED	ICIC0004330	4330010000235
10695	UDAIPUR	GIRWA	42389	PADUNA	1076679	212192	282923	1571794	BANK OF BARODA	BARB0GOVERD	36870100000507
10696	UDAIPUR	GIRWA	42390	PAI	684163	134835	179780	998778	BANK OF BARODA	BARB0HIRANM	30250100004184
10697	UDAIPUR	GIRWA	294502	PEEPALWAS	494885	97532	130043	722460	BANK OF BARODA	BARB0SABUDA	60370100000660
10698	UDAIPUR	GIRWA	262765	POPALTI	535863	105608	140811	782282	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000589	83023867232
10699	UDAIPUR	GIRWA	42394	SARU	604009	119038	158718	881765	BANK OF BARODA	BARB0GOVERD	36870100000407
10700	UDAIPUR	GIRWA	262785	SARUPAL	541116	106643	142191	789950	BANK OF BARODA	BARB0GOVERD	36870100004792
10701	UDAIPUR	GIRWA	42395	SAVINA GRAMIN	674106	132853	177137	984096	HDFC BANK	HDFC0002614	50100024986920
10702	UDAIPUR	GIRWA	42397	SISARMA	719887	141876	189167	1050930	HDFC BANK	HDFC0002614	50100024321890
10703	UDAIPUR	GIRWA	42400	TIDI	796139	156903	209204	1162246	BANK OF BARODA	BARB0HIRANM	30250100004195
10704	UDAIPUR	GIRWA	42401	TITARDI	1164038	229409	305879	1699326	BANK OF BARODA	BARB0GOVERD	36870100000442
10705	UDAIPUR	GIRWA	262791	UMARDA	1096642	216127	288169	1600938	BANK OF BARODA	BARBOUMARDA	36870100004541
10706	UDAIPUR	GIRWA	295074	UNDARI KHURD	438747	86468	115291	640506	INDIAN BANK	IDIB000N520	50516961547
10707	UDAIPUR	GOGUNDA	262400	AMBAVA	394467	77742	103656	575865	STATE BANK OF INDIA	SBIN0031219	61268546278
10708	UDAIPUR	GOGUNDA	42404	BAGDUNDA	561830	110726	147634	820190	STATE BANK OF INDIA	SBIN0031219	31742594679
10709	UDAIPUR	GOGUNDA	42409	CHATIYA KHEDI	585546	115400	153866	854812	STATE BANK OF INDIA	SBIN0013556	31742605004
10710	UDAIPUR	GOGUNDA	42408	CHHALI	619770	122144	162859	904773	STATE BANK OF INDIA	SBIN0031219	31742607691

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10711	UDAIPUR	GOGUNDA	42411	CHORBAVDI	225303	44403	59204	328910	STATE BANK OF INDIA	SBIN0031219	31742610445
10712	UDAIPUR	GOGUNDA	42412	DADIYA	610764	120369	160493	891626	STATE BANK OF INDIA	SBIN0031219	31742611926
10713	UDAIPUR	GOGUNDA	42416	GOGUNDA	1313539	258873	345164	1917576	STATE BANK OF INDIA	SBIN0013556	31742617587
10714	UDAIPUR	GOGUNDA	42418	JASWANTGARH	666151	131285	175047	972483	STATE BANK OF INDIA	SBIN0031219	31742619801
10715	UDAIPUR	GOGUNDA	42419	JHADOLI	425538	83865	111820	621223	STATE BANK OF INDIA	SBIN0031219	31742393326
10716	UDAIPUR	GOGUNDA	42420	KAACHVA	600407	118328	157771	876506	STATE BANK OF INDIA	SBIN0031219	31742621491
10717	UDAIPUR	GOGUNDA	294003	KUKARA KHERA	394167	77683	103577	575427	UNION BANK OF INDIA	UBIN0570559	705502010016048
10718	UDAIPUR	GOGUNDA	262405	MADA	399721	78777	105036	583534	STATE BANK OF INDIA	SBIN0031219	61269642154
10719	UDAIPUR	GOGUNDA	295104	MADARDA	457510	90166	120222	667898	UNION BANK OF INDIA	UBIN0570559	705502010016042
10720	UDAIPUR	GOGUNDA	42568	MADRA	384260	75730	100973	560963	STATE BANK OF INDIA	SBIN0031219	31742626874
10721	UDAIPUR	GOGUNDA	42423	MAJAWAD	617518	121701	162267	901486	STATE BANK OF INDIA	SBIN0031219	31742625576
10722	UDAIPUR	GOGUNDA	42424	MAJAWADI	433493	85433	113911	632837	STATE BANK OF INDIA	SBIN0031219	31742723129
10723	UDAIPUR	GOGUNDA	42426	MODI	585546	115400	153866	854812	STATE BANK OF INDIA	SBIN0031219	31742724429
10724	UDAIPUR	GOGUNDA	42425	MORVAL	471019	92829	123771	687619	STATE BANK OF INDIA	SBIN0031219	31742726006
10725	UDAIPUR	GOGUNDA	262404	NAL	518601	102206	136275	757082	STATE BANK OF INDIA	SBIN0031219	61270546240
10726	UDAIPUR	GOGUNDA	42428	OVRA KALAN	540066	106436	141915	788417	STATE BANK OF INDIA	SBIN0031219	31742736717
10727	UDAIPUR	GOGUNDA	42578	PADAWALI KALAN	417433	82268	109690	609391	STATE BANK OF INDIA	SBIN0031219	61098952598
10728	UDAIPUR	GOGUNDA	42579	PADAWALI KHURD	496386	97828	130437	724651	STATE BANK OF INDIA	SBIN0031219	31742780564
10729	UDAIPUR	GOGUNDA	295100	PANDLON KA CHORA	388463	76558	102078	567099	UNION BANK OF INDIA	UBIN0570559	705502010016047
10730	UDAIPUR	GOGUNDA	42432	PATIYA	601457	118535	158047	878039	STATE BANK OF INDIA	SBIN0031219	31742776603
10731	UDAIPUR	GOGUNDA	295283	RAV MADRA	436646	86054	114739	637439	UNION BANK OF INDIA	UBIN0570559	705502010016044
10732	UDAIPUR	GOGUNDA	42435	RAVLIYA KALAN	520552	102591	136787	759930	STATE BANK OF INDIA	SBIN0031219	31742782153
10733	UDAIPUR	GOGUNDA	42436	RAVLIYA KHURD	542467	106910	142546	791923	STATE BANK OF INDIA	SBIN0031219	31742784172
10734	UDAIPUR	GOGUNDA	42581	SAMIJA	528058	104070	138760	770888	STATE BANK OF INDIA	SBIN0031219	31742802148
10735	UDAIPUR	GOGUNDA	294001	SEMTAAL	433193	85374	113832	632399	UNION BANK OF INDIA	UBIN0570559	705502010016043
10736	UDAIPUR	GOGUNDA	295103	SURAJ GARH	371952	73304	97739	542995	UNION BANK OF INDIA	UBIN0570559	705502010016045
10737	UDAIPUR	GOGUNDA	42585	VAS	556877	109749	146333	812959	STATE BANK OF INDIA	SBIN0031219	31742807237
10738	UDAIPUR	GOGUNDA	262406	VEERPURA	384560	75789	101052	561401	STATE BANK OF INDIA	SBIN0031219	61268648918
10739	UDAIPUR	JAISAMAND	42681	ADWAS	550873	108566	144755	804194	STATE BANK OF INDIA	SBIN0031535	51083951416
10740	UDAIPUR	JAISAMAND	42682	AMARPURA	436796	86084	114778	637658	ICICI BANK LIMITED	ICIC0006922	692201701644
10741	UDAIPUR	JAISAMAND	42684	BADGAON	406926	80197	106929	594052	STATE BANK OF INDIA	SBIN0031224	51083951256
10742	UDAIPUR	JAISAMAND	294526	BAGRUWA	392816	77416	103222	573454	STATE BANK OF INDIA	SBIN0031535	39541810160
10743	UDAIPUR	JAISAMAND	42687	BHALADIYA	594703	117204	156272	868179	STATE BANK OF INDIA	SBIN0031227	51083951529
10744	UDAIPUR	JAISAMAND	42691	DEVPURA	643786	126878	169170	939834	STATE BANK OF INDIA	SBIN0031224	51083951472
10745	UDAIPUR	JAISAMAND	294524	DHAWADIYA	497587	98065	130753	726405	ICICI BANK LIMITED	ICIC0006922	692201702615

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10746	UDAIPUR	JAISAMAND	42693	GAATOD	557628	109897	146530	814055	STATE BANK OF INDIA	SBIN0031224	51083951154
10747	UDAIPUR	JAISAMAND	294527	GAMRI	399270	78688	104918	582876	ICICI BANK LIMITED	ICIC0006914	691401702871
10748	UDAIPUR	JAISAMAND	42696	JAWAD	852577	168026	224035	1244638	STATE BANK OF INDIA	SBIN0031535	51081730216
10749	UDAIPUR	JAISAMAND	42697	JHADOL	678609	133741	178321	990671	STATE BANK OF INDIA	SBIN0031224	51083951187
10750	UDAIPUR	JAISAMAND	42700	KEVRA KHURD	620220	122233	162977	905430	ICICI BANK LIMITED	ICIC0006922	692201702520
10751	UDAIPUR	JAISAMAND	262734	NAIJHAR	401522	79132	105509	586163	STATE BANK OF INDIA	SBIN0031535	61268041379
10752	UDAIPUR	JAISAMAND	42706	NEVA TALAI	379007	74695	99593	553295	STATE BANK OF INDIA	SBIN0031224	51083951518
10753	UDAIPUR	JAISAMAND	262731	ODA	567684	111879	149172	828735	STATE BANK OF INDIA	SBIN0031224	61270370910
10754	UDAIPUR	JAISAMAND	42708	PADLA	618269	121849	162465	902583	ICICI BANK LIMITED	ICIC0006922	692201702506
10755	UDAIPUR	JAISAMAND	294529	PAHARI	380358	74961	99948	555267	ICICI BANK LIMITED	ICIC0006914	691401702833
10756	UDAIPUR	JAISAMAND	42710	PALODRA	447603	88214	117618	653435	ICICI BANK LIMITED	ICIC0006922	692201701643
10757	UDAIPUR	JAISAMAND	42712	PEELADAR	617518	121701	162267	901486	STATE BANK OF INDIA	SBIN0031224	51083951552
10758	UDAIPUR	JAISAMAND	42716	SALLARA	838167	165186	220248	1223601	STATE BANK OF INDIA	SBIN0031224	51083951358
10759	UDAIPUR	JAISAMAND	42718	SEMAL	480175	94633	126177	700985	STATE BANK OF INDIA	SBIN0031535	51083951405
10760	UDAIPUR	JAISAMAND	42720	SHYAMPURA JAGIR	551023	108596	144794	804413	STATE BANK OF INDIA	SBIN0031224	51083951461
10761	UDAIPUR	JAISAMAND	42722	SINGHATWARA	841320	165808	221077	1228205	STATE BANK OF INDIA	SBIN0031224	51083951563
10762	UDAIPUR	JAISAMAND	42726	VEERPURA	887851	174978	233304	1296133	STATE BANK OF INDIA	SBIN0031224	51083951198
10763	UDAIPUR	JHADOL	294184	ADOL	438297	86380	115173	639850	BANK OF BARODA	BARBOJHADOL	52640100012286
10764	UDAIPUR	JHADOL	42449	ATATIYA	399871	78807	105075	583753	PUNJAB NATIONAL BANK	PUNB0070700	0707000100021877
10765	UDAIPUR	JHADOL	42450	BADRANA	407226	80256	107008	594490	PUNJAB NATIONAL BANK	PUNB0070700	0707000100021929
10766	UDAIPUR	JHADOL	42451	BAGPURA	466516	91941	122588	681045	PUNJAB NATIONAL BANK	PUNB0070700	0707000100059241
10767	UDAIPUR	JHADOL	42454	BRAHMANO KA KHERWARA	487530	96083	128110	711723	PUNJAB NATIONAL BANK	PUNB0070700	0707000100184741
10768	UDAIPUR	JHADOL	42455	CHANDWAS	618719	121937	162583	903239	PUNJAB NATIONAL BANK	PUNB0070700	0707000100069761
10769	UDAIPUR	JHADOL	295058	CHOKHLABARA	397019	78245	104326	579590	BANK OF BARODA	BARBOJHADOL	52640100012245
10770	UDAIPUR	JHADOL	262378	DAMANA MAGWAS	563482	111051	148068	822601	BANK OF BARODA	BARBOJHADOL	52640100005459
10771	UDAIPUR	JHADOL	42457	DEWAS	454508	89575	119433	663516	PUNJAB NATIONAL BANK	PUNB0070700	0707000100197921
10772	UDAIPUR	JHADOL	294185	DHADHAWALI	424788	83717	111623	620128	PUNJAB NATIONAL BANK	PUNB0070700	0707000100064021
10773	UDAIPUR	JHADOL	42459	GEJVI	413680	81528	108704	603912	PUNJAB NATIONAL BANK	PUNB0070700	0707000100061529
10774	UDAIPUR	JHADOL	42460	GODANA	568135	111968	149291	829394	PUNJAB NATIONAL BANK	PUNB0070700	0707000100068674
10775	UDAIPUR	JHADOL	42461	GOGLA	280540	55289	73719	409548	PUNJAB NATIONAL BANK	PUNB0070700	0707000100197842
10776	UDAIPUR	JHADOL	42462	GORAN	566634	111672	148896	827202	PUNJAB NATIONAL BANK	PUNB0070700	0707000100196214
10777	UDAIPUR	JHADOL	42463	GORANA	521603	102798	137064	761465	PUNJAB NATIONAL BANK	PUNB0070700	0707000100039487
10778	UDAIPUR	JHADOL	42465	JEKDA	401222	79073	105430	585725	PUNJAB NATIONAL BANK	PUNB0070700	0707000100060566
10779	UDAIPUR	JHADOL	42467	JHADOL	936634	184592	246123	1367349	PUNJAB NATIONAL BANK	PUNB0070700	0707000100155934
10780	UDAIPUR	JHADOL	42468	KADA	390715	77002	102669	570386	PUNJAB NATIONAL BANK	PUNB0070700	0707000100073092

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10781	UDAIPUR	JHADOL	42469	KANTHARIYA	639133	125960	167947	933040	PUNJAB NATIONAL BANK	PUNB0070700	0707000100197745
10782	UDAIPUR	JHADOL	42470	KHAKHAD	688216	135634	180845	1004695	PUNJAB NATIONAL BANK	PUNB0070700	0707000100019474
10783	UDAIPUR	JHADOL	295063	KITAWATO KA WAS	422686	83303	111071	617060	BANK OF BARODA	BARBOJHADOL	52640100012322
10784	UDAIPUR	JHADOL	262377	KOCHLA	573088	112944	150592	836624	BANK OF BARODA	BARBOJHADOL	52640100005468
10785	UDAIPUR	JHADOL	42473	LUNAWATON KA KHEDA	555076	109395	145859	810330	PUNJAB NATIONAL BANK	PUNB0070700	0707000100068762
10786	UDAIPUR	JHADOL	42476	MAGWAS	598305	117914	157219	873438	PUNJAB NATIONAL BANK	PUNB0070700	0707000100019757
10787	UDAIPUR	JHADOL	42477	MAKDA DEO	407976	80404	107205	595585	PUNJAB NATIONAL BANK	PUNB0070700	0707000100060575
10788	UDAIPUR	JHADOL	262386	MANAS	382759	75434	100579	558772	BANK OF BARODA	BARBOJHADOL	52640100005482
10789	UDAIPUR	JHADOL	294191	MOHAMMAD FALASIYA	463964	91438	121918	677320	AXIS BANK	UTIB0000097	919010074557983
10790	UDAIPUR	JHADOL	262387	NAINBARA	688516	135693	180924	1005133	BANK OF BARODA	BARBOJHADOL	52640100005487
10791	UDAIPUR	JHADOL	262381	NETAJI KA BARA	380207	74931	99908	555046	BANK OF BARODA	BARBOJHADOL	52640100005771
10792	UDAIPUR	JHADOL	42480	ODA	489481	96467	128623	714571	PUNJAB NATIONAL BANK	PUNB0070700	0707000100039256
10793	UDAIPUR	JHADOL	42481	OGNA	602808	118802	158402	880012	PUNJAB NATIONAL BANK	PUNB0070700	0707000100038929
10794	UDAIPUR	JHADOL	262384	PILAK	396719	78185	104247	579151	BANK OF BARODA	BARBOJHADOL	52640100005467
10795	UDAIPUR	JHADOL	294177	RANPUR	401222	79073	105430	585725	PUNJAB NATIONAL BANK	PUNB0070700	0707000100295348
10796	UDAIPUR	JHADOL	294193	REECHHAVAR	381108	75109	100145	556362	BANK OF BARODA	BARBOJHADOL	52640100012248
10797	UDAIPUR	JHADOL	262385	ROHIMALA	431992	85137	113516	630645	BANK OF BARODA	BARBOJHADOL	52640100005455
10798	UDAIPUR	JHADOL	294186	SALDARI	382909	75464	100618	558991	BANK OF BARODA	BARBOJHADOL	52640100012246
10799	UDAIPUR	JHADOL	262388	SELANA	512147	100934	134579	747660	BANK OF BARODA	BARBOJHADOL	52640100005477
10800	UDAIPUR	JHADOL	42487	SULTANJI KA KHERWARA	646188	127351	169801	943340	PUNJAB NATIONAL BANK	PUNB0070700	0707000100017962
10801	UDAIPUR	JHADOL	42488	THOBAWARA	402873	79398	105864	588135	AXIS BANK	UTIB0000097	920010040754279
10802	UDAIPUR	JHADOL	294178	UPRETA	500139	98567	131423	730129	BANK OF BARODA	BARBOJHADOL	52640100012301
10803	UDAIPUR	JHALLARA	42635	AAMLODA	594252	117115	156154	867521	STATE BANK OF INDIA	SBIN0031225	51088013633
10804	UDAIPUR	JHALLARA	42633	AMALVA	705027	138947	185263	1029237	STATE BANK OF INDIA	SBIN0031225	51088012823
10805	UDAIPUR	JHALLARA	42637	BANODA	838618	165275	220367	1224260	STATE BANK OF INDIA	SBIN0031225	51088012685
10806	UDAIPUR	JHALLARA	42642	BHABRANA	844172	166370	221826	1232368	STATE BANK OF INDIA	SBIN0031442	51088013655
10807	UDAIPUR	JHALLARA	42643	BUDEL	379757	74843	99790	554390	STATE BANK OF INDIA	SBIN0031442	51088013644
10808	UDAIPUR	JHALLARA	42647	DEOGAON	558378	110045	146727	815150	STATE BANK OF INDIA	SBIN0031225	51088013485
10809	UDAIPUR	JHALLARA	295112	DEVALA KALAN	380057	74902	99869	554828	ICICI BANK LIMITED	ICIC0006925	692501702184
10810	UDAIPUR	JHALLARA	42649	DHOLAGIRI KA KHEDA	428840	84516	112688	626044	STATE BANK OF INDIA	SBIN0031225	51088013065
10811	UDAIPUR	JHALLARA	42651	GHATED	547271	107856	143808	798935	STATE BANK OF INDIA	SBIN0031442	51088013430
10812	UDAIPUR	JHALLARA	294423	HARMATYA KALAN	443550	87415	116553	647518	ICICI BANK LIMITED	ICIC0006925	692501702183
10813	UDAIPUR	JHALLARA	42657	JETANA	535413	105519	140692	781624	STATE BANK OF INDIA	SBIN0031225	51088013463
10814	UDAIPUR	JHALLARA	42658	JHALLARA	530759	104602	139470	774831	STATE BANK OF INDIA	SBIN0031225	51088012754
10815	UDAIPUR	JHALLARA	294491	JHARMAL	412779	81351	108468	602598	ICICI BANK LIMITED	ICIC0006925	692501702182

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10816	UDAIPUR	JHALLARA	42659	JODHPUR KHURD	148451	29257	39009	216717	STATE BANK OF INDIA	SBIN0031442	51088013666
10817	UDAIPUR	JHALLARA	42661	KALYANA KALA	515299	101555	135407	752261	STATE BANK OF INDIA	SBIN0031225	51088013576
10818	UDAIPUR	JHALLARA	42662	KARAKALAN	660447	130161	173548	964156	STATE BANK OF INDIA	SBIN0031225	51088013510
10819	UDAIPUR	JHALLARA	262444	KHOLDI	519051	102295	136393	757739	STATE BANK OF INDIA	SBIN0031225	61269282257
10820	UDAIPUR	JHALLARA	42668	MALPUR	740902	146017	194689	1081608	STATE BANK OF INDIA	SBIN0031225	51088012709
10821	UDAIPUR	JHALLARA	262437	MANDLI	530909	104632	139509	775050	BANK OF BARODA	BARB0SALUMB	34530100015707
10822	UDAIPUR	JHALLARA	42669	MANPUR A	596354	117530	156706	870590	STATE BANK OF INDIA	SBIN0031225	51088013622
10823	UDAIPUR	JHALLARA	42670	MATASULA	643035	126730	168973	938738	STATE BANK OF INDIA	SBIN0031442	51088013600
10824	UDAIPUR	JHALLARA	42672	MORILA	457360	90137	120182	667679	STATE BANK OF INDIA	SBIN0031225	51088013009
10825	UDAIPUR	JHALLARA	294422	NIMBODA	382609	75405	100540	558554	ICICI BANK LIMITED	ICIC0006925	692501701205
10826	UDAIPUR	JHALLARA	42674	PAYRA	392216	77298	103064	572578	STATE BANK OF INDIA	SBIN0031225	51088013598
10827	UDAIPUR	JHALLARA	294490	SAJNOT	456309	89930	119906	666145	ICICI BANK LIMITED	ICIC0006925	692501702185
10828	UDAIPUR	JHALLARA	294421	SAMORA	421936	83155	110874	615965	BANK OF BARODA	BARB0SALUMB	34530100021054
10829	UDAIPUR	JHALLARA	294424	SARWANI	382909	75464	100618	558991	BANK OF BARODA	BARB0SALUMB	34530100021055
10830	UDAIPUR	JHALLARA	42677	SHESHPUR	371952	73304	97739	542995	STATE BANK OF INDIA	SBIN0031225	51088013452
10831	UDAIPUR	JHALLARA	262429	VEERVA KALLAN	516199	101733	135644	753576	BANK OF BARODA	BARB0SALUMB	34530100015692
10832	UDAIPUR	KHERWARA	42490	BADALA	642735	126670	168894	938299	BANK OF BARODA	BARB0KHERVA	31330100014492
10833	UDAIPUR	KHERWARA	294214	BAGPUR	423737	83510	111347	618594	PUNJAB NATIONAL BANK	PUNB0642900	6429000100106979
10834	UDAIPUR	KHERWARA	42492	BANJARIYA	501339	98804	131739	731882	BANK OF BARODA	BARB0KHERVA	31330100014974
10835	UDAIPUR	KHERWARA	42493	BAROTHI BHEELAN	383810	75641	100855	560306	STATE BANK OF INDIA	SBIN0031220	51089923471
10836	UDAIPUR	KHERWARA	42495	BAVALWARA	507644	100047	133395	741086	STATE BANK OF INDIA	SBIN0031220	51089922900
10837	UDAIPUR	KHERWARA	42496	BAYDI	389664	76795	102393	568852	STATE BANK OF INDIA	SBIN0031220	51089923459
10838	UDAIPUR	KHERWARA	294206	BHAKHRA	427189	84191	112254	623634	BANK OF BARODA	BARB0KHERVA	31330100018117
10839	UDAIPUR	KHERWARA	42497	BHANDA	416082	82002	109335	607419	STATE BANK OF INDIA	SBIN0031220	51089923051
10840	UDAIPUR	KHERWARA	294208	BHATKI	421035	82978	110637	614650	PUNJAB NATIONAL BANK	PUNB0642900	6429000100106933
10841	UDAIPUR	KHERWARA	42494	BIROTHI BRAHMANAM	657895	129658	172878	960431	STATE BANK OF INDIA	SBIN0031220	51089922911
10842	UDAIPUR	KHERWARA	42504	DHEEKWAS	564232	111199	148265	823696	STATE BANK OF INDIA	SBIN0031220	51089923017
10843	UDAIPUR	KHERWARA	294211	HEEKA	415932	81972	109296	607200	PUNJAB NATIONAL BANK	PUNB0642900	6429000100107048
10844	UDAIPUR	KHERWARA	42513	JAWAS	532561	104957	139943	777461	BANK OF BARODA	BARB0KHERVA	31330100014737
10845	UDAIPUR	KHERWARA	262453	JHUNTHRI	584796	115252	153669	853717	BANK OF BARODA	BARB0KHERVA	31330100014637
10846	UDAIPUR	KHERWARA	42518	KANPUR	688966	135782	181042	1005790	STATE BANK OF INDIA	SBIN0031220	51089923482
10847	UDAIPUR	KHERWARA	42521	KARCHA	512747	101052	134736	748535	STATE BANK OF INDIA	SBIN0031220	51089922944
10848	UDAIPUR	KHERWARA	262447	KARNAUVA	552374	108862	145149	806385	BANK OF BARODA	BARB0KHERVA	31330100014595
10849	UDAIPUR	KHERWARA	262536	KATAR	448654	88421	117894	654969	PUNJAB NATIONAL BANK	PUNB0642900	6429000100062738
10850	UDAIPUR	KHERWARA	42522	KATARWAAS	619620	122115	162820	904555	STATE BANK OF INDIA	SBIN0031220	51089922999

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10851	UDAIPUR	KHERWARA	42524	KHANDI OVRI	505392	99603	132804	737799	STATE BANK OF INDIA	SBIN0031220	51089922773
10852	UDAIPUR	KHERWARA	42525	KHANMEEN	543068	107028	142704	792800	STATE BANK OF INDIA	SBIN0031220	51089923164
10853	UDAIPUR	KHERWARA	42526	KHERWARA	1137920	224262	299016	1661198	STATE BANK OF INDIA	SBIN0031900	51089922434
10854	UDAIPUR	KHERWARA	42529	LARATHI	630127	124186	165581	919894	STATE BANK OF INDIA	SBIN0031220	51089923380
10855	UDAIPUR	KHERWARA	294204	MAGRA	465765	91793	122391	679949	BANK OF BARODA	BARBOKHERVA	31330100018175
10856	UDAIPUR	KHERWARA	42532	NAVAGHARA	467266	92089	122785	682140	STATE BANK OF INDIA	SBIN0031220	51089923970
10857	UDAIPUR	KHERWARA	294207	PALSIYA	457660	90196	120261	668117	BANK OF BARODA	BARBOKHERVA	31330100018214
10858	UDAIPUR	KHERWARA	294205	PARBEELA	397919	78422	104563	580904	BANK OF BARODA	BARBOKHERVA	31330100018213
10859	UDAIPUR	KHERWARA	262457	POGRAKALA	453307	89338	119117	661762	BANK OF BARODA	BARBOKHERVA	31330100014592
10860	UDAIPUR	KHERWARA	42545	SAROLI	399120	78659	104878	582657	STATE BANK OF INDIA	SBIN0031220	51089923595
10861	UDAIPUR	KHERWARA	42548	SUBERI	597705	117796	157061	872562	STATE BANK OF INDIA	SBIN0031220	51089923200
10862	UDAIPUR	KHERWARA	42546	SULAI	623822	122943	163924	910689	STATE BANK OF INDIA	SBIN0031220	51089922503
10863	UDAIPUR	KHERWARA	42547	SUNDARA	679360	133888	178518	991766	STATE BANK OF INDIA	SBIN0031220	51089922478
10864	UDAIPUR	KOTRA	42550	BADLI	504191	99366	132488	736045	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116096
10865	UDAIPUR	KOTRA	262817	BAKHEL	399270	78688	104918	582876	PUNJAB NATIONAL BANK	PUNB0074900	0749000100150595
10866	UDAIPUR	KOTRA	294412	BANKAWAS	417132	82209	109611	608952	PUNJAB NATIONAL BANK	PUNB0264000	2640000100077441
10867	UDAIPUR	KOTRA	262815	BEDAGHAR	578942	114098	152131	845171	PUNJAB NATIONAL BANK	PUNB0074900	0749000100150054
10868	UDAIPUR	KOTRA	294408	BEELWAN	561230	110607	147476	819313	PUNJAB NATIONAL BANK	PUNB0074900	0749000100232473
10869	UDAIPUR	KOTRA	42551	BEKRIYA	726192	143118	190824	1060134	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116102
10870	UDAIPUR	KOTRA	294418	BHOOTWAR	382309	75346	100461	558116	PUNJAB NATIONAL BANK	PUNB0264000	2640000100077399
10871	UDAIPUR	KOTRA	42552	BIKARNI	572187	112767	150356	835310	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116111
10872	UDAIPUR	KOTRA	42553	BUDIYA	599956	118240	157653	875849	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116120
10873	UDAIPUR	KOTRA	294417	CHAMPA KI NAL	388613	76588	102117	567318	PUNJAB NATIONAL BANK	PUNB0074900	0749000100232482
10874	UDAIPUR	KOTRA	42554	DANG	444151	87533	116711	648395	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116139
10875	UDAIPUR	KOTRA	294380	DEHRI	407976	80404	107205	595585	PUNJAB NATIONAL BANK	PUNB0074900	0749000100231678
10876	UDAIPUR	KOTRA	294405	DHARMIYA	412779	81351	108468	602598	PUNJAB NATIONAL BANK	PUNB0074900	0749000100232516
10877	UDAIPUR	KOTRA	42555	DHEDHAMTA	387713	76410	101881	566004	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116157
10878	UDAIPUR	KOTRA	42556	DHEDMARIA	446702	88036	117382	652120	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116148
10879	UDAIPUR	KOTRA	294404	DINGAWARI	390715	77002	102669	570386	PUNJAB NATIONAL BANK	PUNB0074900	0749000100232507
10880	UDAIPUR	KOTRA	294383	GANDHI SARNA	382609	75405	100540	558554	PUNJAB NATIONAL BANK	PUNB0074900	0749000100231687
10881	UDAIPUR	KOTRA	294373	GAU PEEPLA	416682	82120	109493	608295	PUNJAB NATIONAL BANK	PUNB0074900	0749000100232437
10882	UDAIPUR	KOTRA	294410	GHATA	409627	80729	107639	597995	PUNJAB NATIONAL BANK	PUNB0264000	2640000100077414
10883	UDAIPUR	KOTRA	42557	GOGHRUD	517550	101999	135999	755548	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116166
10884	UDAIPUR	KOTRA	42558	GURA	677559	133533	178045	989137	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116175
10885	UDAIPUR	KOTRA	42559	JHED	808748	159388	212518	1180654	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	607461	119719	159625	886805	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116193
10887	UDAIPUR	KOTRA	42561	JUDA	401672	79162	105549	586383	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116209
10888	UDAIPUR	KOTRA	262810	JUNAPADAR	412329	81262	108349	601940	PUNJAB NATIONAL BANK	PUNB0074900	0749000100150142
10889	UDAIPUR	KOTRA	262809	KAUCHA	501490	98834	131778	732102	PUNJAB NATIONAL BANK	PUNB0074900	0749000100150355
10890	UDAIPUR	KOTRA	42562	KHAJURIA	476723	93953	125270	695946	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116218
10891	UDAIPUR	KOTRA	42563	KHAKHARIA	718536	141609	188812	1048957	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116227
10892	UDAIPUR	KOTRA	262803	KHAM	379907	74872	99830	554609	PUNJAB NATIONAL BANK	PUNB0074900	0749000100150780
10893	UDAIPUR	KOTRA	294377	KHOKHRA	394017	77653	103537	575207	PUNJAB NATIONAL BANK	PUNB0074900	0749000100228601
10894	UDAIPUR	KOTRA	294398	KHUNA	383360	75553	100737	559650	PUNJAB NATIONAL BANK	PUNB0074900	0749000100232826
10895	UDAIPUR	KOTRA	294399	KODARMAAL	470118	92651	123535	686304	PUNJAB NATIONAL BANK	PUNB0074900	0749000100231702
10896	UDAIPUR	KOTRA	294384	KOLIYA	506743	99869	133159	739771	PUNJAB NATIONAL BANK	PUNB0074900	0749000100231696
10897	UDAIPUR	KOTRA	42565	KOOKAWAS	896557	176694	235592	1308843	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116245
10898	UDAIPUR	KOTRA	42564	KOTRA	800492	157761	210348	1168601	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116236
10899	UDAIPUR	KOTRA	42566	KYARI	524155	103301	137734	765190	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116254
10900	UDAIPUR	KOTRA	42567	LAMBAHALDOO	512447	100993	134658	748098	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116263
10901	UDAIPUR	KOTRA	262813	LUHARCHA	492634	97088	129451	719173	PUNJAB NATIONAL BANK	PUNB0074900	0749000100148101
10902	UDAIPUR	KOTRA	42569	MAHAD	703977	138740	184987	1027704	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116272
10903	UDAIPUR	KOTRA	42570	MAHADI	945640	186367	248489	1380496	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116281
10904	UDAIPUR	KOTRA	42571	MALVA KA CHORA	543218	107058	142743	793019	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116290
10905	UDAIPUR	KOTRA	42572	MAMER	690017	135989	181318	1007324	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116306
10906	UDAIPUR	KOTRA	42573	MANDVA	637482	125635	167513	930630	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116315
10907	UDAIPUR	KOTRA	262806	MANDWAL	588398	115962	154616	858976	PUNJAB NATIONAL BANK	PUNB0074900	0749000100150717
10908	UDAIPUR	KOTRA	42574	MEDI	526707	103803	138405	768915	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116324
10909	UDAIPUR	KOTRA	42575	MERPUR	411579	81114	108152	600845	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116333
10910	UDAIPUR	KOTRA	42576	MEWARON KA MATH	387112	76292	101723	565127	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116342
10911	UDAIPUR	KOTRA	42577	NAYAWAS	1060468	208997	278663	1548128	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116351
10912	UDAIPUR	KOTRA	262812	NICHLI SUBRI	748407	147496	196662	1092565	PUNJAB NATIONAL BANK	PUNB0074900	0749000100150498
10913	UDAIPUR	KOTRA	294411	PALCHHA	514698	101437	135249	751384	PUNJAB NATIONAL BANK	PUNB0074900	0749000100232446
10914	UDAIPUR	KOTRA	294420	PAOTI KALAN	384560	75789	101052	561401	PUNJAB NATIONAL BANK	PUNB0264000	2640000100077405
10915	UDAIPUR	KOTRA	294375	PATHAR PARI	377506	74399	99199	551104	PUNJAB NATIONAL BANK	PUNB0074900	0749000100231711
10916	UDAIPUR	KOTRA	262804	PEEPLA	475372	93686	124915	693973	PUNJAB NATIONAL BANK	PUNB0074900	0749000100149164
10917	UDAIPUR	KOTRA	294419	PEEPLI KHERA	428840	84516	112688	626044	PUNJAB NATIONAL BANK	PUNB0264000	2640000100077469
10918	UDAIPUR	KOTRA	294390	RUJIYA KHUNA	440548	86823	115764	643135	PUNJAB NATIONAL BANK	PUNB0074900	0749000100232455
10919	UDAIPUR	KOTRA	42580	SADA	878095	173055	230740	1281890	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116360
10920	UDAIPUR	KOTRA	42582	SAMOLI	416982	82179	109572	608733	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	426739	84102	112136	622977	PUNJAB NATIONAL BANK	PUNB0074900	0749000100150647
10922	UDAIPUR	KOTRA	262805	SULAO	495335	97621	130161	723117	PUNJAB NATIONAL BANK	PUNB0074900	0749000100150179
10923	UDAIPUR	KOTRA	294397	TEELARWA	375704	74044	98725	548473	PUNJAB NATIONAL BANK	PUNB0074900	0749000100232491
10924	UDAIPUR	KOTRA	42583	TEJA KA WAS	420735	82919	110558	614212	PUNJAB NATIONAL BANK	PUNB0264000	2640000100010437
10925	UDAIPUR	KOTRA	294409	TILOI	395518	77949	103932	577399	PUNJAB NATIONAL BANK	PUNB0264000	2640000100077380
10926	UDAIPUR	KOTRA	42584	UKHLIYAT	378106	74517	99356	551979	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116397
10927	UDAIPUR	KOTRA	262807	UMARIYA	617218	121641	162189	901048	PUNJAB NATIONAL BANK	PUNB0074900	0749000100149410
10928	UDAIPUR	KOTRA	294415	UPLAWAS	393266	77505	103340	574111	PUNJAB NATIONAL BANK	PUNB0264000	2640000100077450
10929	UDAIPUR	KOTRA	262819	VAGAWAT	629526	124067	165423	919016	PUNJAB NATIONAL BANK	PUNB0074900	0749000100149517
10930	UDAIPUR	KURABAD	42360	BAMBORA	595003	117263	156351	868617	ICICI BANK LIMITED	ICIC0006898	689801002507
10931	UDAIPUR	KURABAD	295115	BASU	335627	66146	88194	489967	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000551	83069234013
10932	UDAIPUR	KURABAD	42367	BEECHDI	886350	174682	232909	1293941	BANK OF BARODA	BARB0PRATUD	33010100002114
10933	UDAIPUR	KURABAD	42362	BEMLA	488281	96230	128307	712818	INDIAN BANK	IDIB000U504	50061351183
10934	UDAIPUR	KURABAD	42363	BHALLON KA GUDA	786533	155010	206680	1148223	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000541	11343800110
10935	UDAIPUR	KURABAD	42364	BHESDA KALAN	518451	102176	136235	756862	BANK OF BARODA	BARB0PRATUD	33010100002105
10936	UDAIPUR	KURABAD	262711	BHESDA KHURD	444601	87622	116829	649052	BANK OF BARODA	BARB0PRATUD	33010100002137
10937	UDAIPUR	KURABAD	42368	BORI	530609	104573	139430	774612	ICICI BANK LIMITED	ICIC0006898	689801028711
10938	UDAIPUR	KURABAD	42371	CHANSDA	789685	155631	207508	1152824	ICICI BANK LIMITED	ICIC0006915	691501701011
10939	UDAIPUR	KURABAD	42373	DANTISAR	421185	83007	110676	614868	BANK OF BARODA	BARB0UDARAJ	16200100008367
10940	UDAIPUR	KURABAD	42376	GUDLI	547571	107915	143887	799373	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000639	83037819781
10941	UDAIPUR	KURABAD	42377	JAGAT	828111	163204	217606	1208921	BANK OF BARODA	BARB0HIRANM	30250100004203
10942	UDAIPUR	KURABAD	42379	JHAMAR KOTRA	771072	151963	202617	1125652	BANK OF BARODA	BARB0HIRANM	30250100004275
10943	UDAIPUR	KURABAD	42383	KOT	440098	86735	115646	642479	BANK OF BARODA	BARB0HIRANM	30250100004219
10944	UDAIPUR	KURABAD	42384	KURABAD	591851	116642	155523	864016	BANK OF BARODA	BARB0UDARAJ	16200100008377
10945	UDAIPUR	KURABAD	42386	LALPURA	626824	123535	164713	915072	UNION BANK OF INDIA	UBIN0540013	400102010003430
10946	UDAIPUR	KURABAD	42391	PARAMDA	388463	76558	102078	567099	INDIAN BANK	IDIB000U504	20749074926
10947	UDAIPUR	KURABAD	42392	PHEELA	539015	106229	141639	786883	ICICI BANK LIMITED	ICIC0006898	689801014797
10948	UDAIPUR	KURABAD	294515	RAMAJ	392816	77416	103222	573454	UNION BANK OF INDIA	UBIN0540013	400101010035171
10949	UDAIPUR	KURABAD	42393	SAKRODA	699173	137793	183724	1020690	STATE BANK OF INDIA	SBIN0031598	51010053326
10950	UDAIPUR	KURABAD	42396	SHISHVI	593802	117027	156036	866865	BANK OF BARODA	BARB0HIRANM	30250100004247
10951	UDAIPUR	KURABAD	42398	SOMA KHEDA	419834	82741	110321	612896	ICICI BANK LIMITED	ICIC0006898	689801028703
10952	UDAIPUR	KURABAD	42399	SULAWAS	375554	74014	98686	548254	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000639	83038480101
10953	UDAIPUR	KURABAD	42403	VALI	462463	91142	121523	675128	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000551	11344315827
10954	UDAIPUR	KURABAD	42402	VALLABH	412029	81203	108270	601502	BANK OF BARODA	BARB0HIRANM	30250100004152
10955	UDAIPUR	KURABAD	262651	ZINC-SMELTER	635080	125162	166882	927124	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000560	83023368732

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10956	UDAIPUR	LASADIYA	42308	AANJANI	346585	68305	91073	505963	STATE BANK OF INDIA	SBIN0031450	51056872808
10957	UDAIPUR	LASADIYA	42309	AARNIYA	575340	113388	151184	839912	STATE BANK OF INDIA	SBIN0031450	51056872671
10958	UDAIPUR	LASADIYA	42310	AGGAD	592151	116701	155602	864454	ICICI BANK LIMITED	ICIC0006894	689401001098
10959	UDAIPUR	LASADIYA	42313	BALICHA	374203	73748	98331	546282	STATE BANK OF INDIA	SBIN0031450	51056872218
10960	UDAIPUR	LASADIYA	42641	BEDAWAL	597254	117707	156943	871904	CANARA BANK	CNRB0003596	3596101005752
10961	UDAIPUR	LASADIYA	294222	BERAS	377205	74340	99120	550665	STATE BANK OF INDIA	SBIN0031450	39520886644
10962	UDAIPUR	LASADIYA	42315	BHAREV	485128	95609	127479	708216	STATE BANK OF INDIA	SBIN0031450	51056872728
10963	UDAIPUR	LASADIYA	294223	CHANDAJI KA GURHA	468767	92385	123180	684332	STATE BANK OF INDIA	SBIN0031450	39534136708
10964	UDAIPUR	LASADIYA	42324	DEOLIA	520552	102591	136787	759930	STATE BANK OF INDIA	SBIN0031450	51056872795
10965	UDAIPUR	LASADIYA	294228	DHAI-KHERA	405124	79842	106456	591422	STATE BANK OF INDIA	SBIN0031450	39528500234
10966	UDAIPUR	LASADIYA	42325	DHAMNIYA	474171	93450	124600	692221	STATE BANK OF INDIA	SBIN0031450	51056872423
10967	UDAIPUR	LASADIYA	42327	DHAVDI	576540	113625	151500	841665	STATE BANK OF INDIA	SBIN0031450	51056872853
10968	UDAIPUR	LASADIYA	42328	DHEEKIYA	392366	77328	103103	572797	STATE BANK OF INDIA	SBIN0031450	51056872445
10969	UDAIPUR	LASADIYA	42329	DHOLIA	621421	122470	163293	907184	STATE BANK OF INDIA	SBIN0031450	51056872897
10970	UDAIPUR	LASADIYA	294225	GHATA	407526	80315	107087	594928	STATE BANK OF INDIA	SBIN0031450	39523142397
10971	UDAIPUR	LASADIYA	42335	KALIBHEET	664050	130871	174495	969416	STATE BANK OF INDIA	SBIN0031450	51056872739
10972	UDAIPUR	LASADIYA	42664	KHAJURI	494585	97473	129964	722022	STATE BANK OF INDIA	SBIN0031225	51088013441
10973	UDAIPUR	LASADIYA	42338	KUN	442349	87178	116238	645765	STATE BANK OF INDIA	SBIN0031450	51056872229
10974	UDAIPUR	LASADIYA	42339	LAKUKALEVA	528358	104129	138838	771325	STATE BANK OF INDIA	SBIN0031450	51056872401
10975	UDAIPUR	LASADIYA	42340	LASADIA	1012736	199590	266120	1478446	STATE BANK OF INDIA	SBIN0031450	51056872412
10976	UDAIPUR	LASADIYA	42344	MANPURION KA GUDA	458110	90284	120379	668773	STATE BANK OF INDIA	SBIN0031450	51056872230
10977	UDAIPUR	LASADIYA	42349	OVRA	735498	144952	193269	1073719	STATE BANK OF INDIA	SBIN0031450	51056872387
10978	UDAIPUR	LASADIYA	262821	SATI KI CHORI	568885	112116	149488	830489	CANARA BANK	CNRB0003596	3596101005753
10979	UDAIPUR	LASADIYA	294216	SHOBJI KA GURHA	378706	74636	99514	552856	STATE BANK OF INDIA	SBIN0031450	39498685283
10980	UDAIPUR	LASADIYA	42354	TATAKIYA	636431	125428	167237	929096	STATE BANK OF INDIA	SBIN0031450	51056872376
10981	UDAIPUR	LASADIYA	42355	TEKAN	559579	110282	147043	816904	STATE BANK OF INDIA	SBIN0031450	51056872241
10982	UDAIPUR	MAVLI	42586	AAMLI	564983	111347	148463	824793	STATE BANK OF INDIA	SBIN0031222	51039561768
10983	UDAIPUR	MAVLI	42587	BADGAON	647839	127676	170235	945750	STATE BANK OF INDIA	SBIN0031222	51039561779
10984	UDAIPUR	MAVLI	42588	BADIYAR	730995	144065	192086	1067146	STATE BANK OF INDIA	SBIN0031222	51039561338
10985	UDAIPUR	MAVLI	42589	BANSLIA	566033	111554	148739	826326	STATE BANK OF INDIA	SBIN0031222	51039561452
10986	UDAIPUR	MAVLI	42590	BHANSOL	671705	132380	176506	980591	STATE BANK OF INDIA	SBIN0031480	51039562081
10987	UDAIPUR	MAVLI	42591	BHEEMAL	527757	104011	138681	770449	STATE BANK OF INDIA	SBIN0031222	51039561236
10988	UDAIPUR	MAVLI	42593	BOYNA	561830	110726	147634	820190	STATE BANK OF INDIA	SBIN0031222	51039561848
10989	UDAIPUR	MAVLI	42594	CHANDESRA	763117	150395	200527	1114039	UNION BANK OF INDIA	UBIN0538809	388002010013685
10990	UDAIPUR	MAVLI	42595	CHANGEDI	767770	151312	201750	1120832	HDFC BANK	HDFC0000119	50100172485562

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10991	UDAIPUR	MAVLI	42596	DABOK	1042306	205418	273890	1521614	STATE BANK OF INDIA	SBIN0031479	61134891024
10992	UDAIPUR	MAVLI	42597	DHOLI MAGRI	415031	81794	109059	605884	STATE BANK OF INDIA	SBIN0031222	51039562092
10993	UDAIPUR	MAVLI	262415	DHOONIMATA	819105	161429	215239	1195773	STATE BANK OF INDIA	SBIN0031321	61269256431
10994	UDAIPUR	MAVLI	42598	DHUNDHIYA	754111	148620	198160	1100891	STATE BANK OF INDIA	SBIN0031222	51039561906
10995	UDAIPUR	MAVLI	42600	GADOLI	527307	103922	138562	769791	STATE BANK OF INDIA	SBIN0031222	51039561349
10996	UDAIPUR	MAVLI	42601	GHASA	1050711	207075	276099	1533885	STATE BANK OF INDIA	SBIN0031222	51039562069
10997	UDAIPUR	MAVLI	42602	GOLWADA	642585	126641	168854	938080	STATE BANK OF INDIA	SBIN0031222	51039561859
10998	UDAIPUR	MAVLI	42603	GUDLI	848825	167287	223049	1239161	STATE BANK OF INDIA	SBIN0031222	51039562036
10999	UDAIPUR	MAVLI	42604	INTALI	816853	160986	214647	1192486	STATE BANK OF INDIA	SBIN0031222	51039561893
11000	UDAIPUR	MAVLI	42606	JAIVANA	525656	103596	138129	767381	STATE BANK OF INDIA	SBIN0031222	51039562003
11001	UDAIPUR	MAVLI	42605	JAWAD	752910	148384	197845	1099139	STATE BANK OF INDIA	SBIN0031480	51039561995
11002	UDAIPUR	MAVLI	42607	KHARTANA	703977	138740	184987	1027704	HDFC BANK	HDFC0000119	50100242430744
11003	UDAIPUR	MAVLI	42608	KHEMLI	965153	190213	253617	1408983	STATE BANK OF INDIA	SBIN0031222	51039562047
11004	UDAIPUR	MAVLI	42609	KHEMPUR	580743	114453	152604	847800	STATE BANK OF INDIA	SBIN0031222	51039561984
11005	UDAIPUR	MAVLI	42610	LADANI	551924	108773	145031	805728	STATE BANK OF INDIA	SBIN0031222	51039561576
11006	UDAIPUR	MAVLI	42611	LOPRA	957498	188704	251605	1397807	STATE BANK OF INDIA	SBIN0031222	51039561327
11007	UDAIPUR	MAVLI	42612	MAHUDA	488581	96290	128386	713257	STATE BANK OF INDIA	SBIN0031222	51039561780
11008	UDAIPUR	MAVLI	42613	MANGTHALA	782630	154241	205655	1142526	ICICI BANK LIMITED	ICIC0006913	691301701890
11009	UDAIPUR	MAVLI	42614	MAVLI	1743731	343655	458206	2545592	RAJASTHAN MARUDHARA GRAMIN BA	RMGB0000550	11340161913
11010	UDAIPUR	MAVLI	42615	MERTA	648289	127765	170353	946407	STATE BANK OF INDIA	SBIN0031222	51039561735
11011	UDAIPUR	MAVLI	42616	MORATH	608212	119867	159822	887901	STATE BANK OF INDIA	SBIN0031222	51039561815
11012	UDAIPUR	MAVLI	42617	NAMRI	656244	129333	172444	958021	STATE BANK OF INDIA	SBIN0031222	51039561746
11013	UDAIPUR	MAVLI	42618	NANDWEL	763117	150395	200527	1114039	STATE BANK OF INDIA	SBIN0031222	51039561724
11014	UDAIPUR	MAVLI	42619	NAUVA	509145	100342	133790	743277	STATE BANK OF INDIA	SBIN0031222	51039561837
11015	UDAIPUR	MAVLI	42620	NOORDA	792837	156253	208337	1157427	STATE BANK OF INDIA	SBIN0031222	51039561951
11016	UDAIPUR	MAVLI	42621	PALANA KALAN	595303	117323	156430	869056	STATE BANK OF INDIA	SBIN0031222	51039561940
11017	UDAIPUR	MAVLI	42622	PALANA KHURD	587498	115784	154379	857661	STATE BANK OF INDIA	SBIN0031499	51063730795
11018	UDAIPUR	MAVLI	42599	PHALICHADA	795389	156755	209007	1161151	STATE BANK OF INDIA	SBIN0031222	51039561871
11019	UDAIPUR	MAVLI	42623	RAKHYAVAL	719437	141787	189049	1050273	STATE BANK OF INDIA	SBIN0031222	51039562014
11020	UDAIPUR	MAVLI	42624	SAKRIYAKHEDI	566033	111554	148739	826326	STATE BANK OF INDIA	SBIN0031222	51039561939
11021	UDAIPUR	MAVLI	42625	SAKRODA	610013	120222	160295	890530	STATE BANK OF INDIA	SBIN0031222	51039561882
11022	UDAIPUR	MAVLI	42626	SALERA KALAN	519952	102472	136630	759054	STATE BANK OF INDIA	SBIN0031222	51039561713
11023	UDAIPUR	MAVLI	42627	SANGWA	752009	148206	197608	1097823	STATE BANK OF INDIA	SBIN0031222	51039561917
11024	UDAIPUR	MAVLI	42628	SINDHU	532711	104987	139982	777680	STATE BANK OF INDIA	SBIN0031222	51039561791
11025	UDAIPUR	MAVLI	42629	THAMLA	839669	165482	220643	1225794	STATE BANK OF INDIA	SBIN0031480	51039561962

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11026	UDAIPUR	MAVLI	262412	TULSIDAS JI KI SARAY	676058	133238	177650	986946	ICICI BANK LIMITED	ICIC0002989	298901000995
11027	UDAIPUR	MAVLI	42630	VARNI	505392	99603	132804	737799	STATE BANK OF INDIA	SBIN0031480	51039562070
11028	UDAIPUR	MAVLI	42631	VASNI KALLAN	751409	148088	197450	1096947	HDFC BANK	HDFC0000119	50100181742743
11029	UDAIPUR	MAVLI	42592	VIJANWAS	650090	128120	170827	949037	STATE BANK OF INDIA	SBIN0031222	51039561826
11030	UDAIPUR	MAVLI	42632	VIRDHOLIA	628175	123801	165068	917044	STATE BANK OF INDIA	SBIN0031222	51039562025
11031	UDAIPUR	NAYAGAON	42489	ASARIWARA	626074	123387	164516	913977	STATE BANK OF INDIA	SBIN0031220	51089923540
11032	UDAIPUR	NAYAGAON	42491	BALICHA	796589	156992	209323	1162904	STATE BANK OF INDIA	SBIN0031220	51089922456
11033	UDAIPUR	NAYAGAON	42498	BHOMTA WARA	623822	122943	163924	910689	STATE BANK OF INDIA	SBIN0031220	51089923630
11034	UDAIPUR	NAYAGAON	42501	CHHANI	630277	124215	165620	920112	STATE BANK OF INDIA	SBIN0031220	51089923903
11035	UDAIPUR	NAYAGAON	294210	CHITaura	377806	74458	99277	551541	STATE BANK OF INDIA	SBIN0031513	39135591842
11036	UDAIPUR	NAYAGAON	42503	DABAYCHA	644987	127114	169486	941587	STATE BANK OF INDIA	SBIN0031220	51089922489
11037	UDAIPUR	NAYAGAON	294213	DEMAT	498337	98212	130950	727499	PUNJAB NATIONAL BANK	PUNB0642900	6429000100106997
11038	UDAIPUR	NAYAGAON	42505	DERI	403923	79605	106140	589668	STATE BANK OF INDIA	SBIN0031220	51089922820
11039	UDAIPUR	NAYAGAON	294215	GHATI	406475	80108	106811	593394	PUNJAB NATIONAL BANK	PUNB0642900	6429000100106960
11040	UDAIPUR	NAYAGAON	42510	GUDA	414581	81706	108941	605228	STATE BANK OF INDIA	SBIN0031220	51089923947
11041	UDAIPUR	NAYAGAON	42511	HARSHAWADA	664950	131049	174731	970730	STATE BANK OF INDIA	SBIN0031220	51089923969
11042	UDAIPUR	NAYAGAON	42514	JAYRA	672455	132528	176704	981687	STATE BANK OF INDIA	SBIN0031220	51089923834
11043	UDAIPUR	NAYAGAON	294209	JHAJHRI	454658	89604	119472	663734	PUNJAB NATIONAL BANK	PUNB0642900	6429000100106988
11044	UDAIPUR	NAYAGAON	42517	KANBAI	842971	166133	221510	1230614	STATE BANK OF INDIA	SBIN0031220	51089922955
11045	UDAIPUR	NAYAGAON	42520	KARAWADA	638382	125813	167750	931945	STATE BANK OF INDIA	SBIN0031220	51089923641
11046	UDAIPUR	NAYAGAON	262520	KHERA GHATI	614066	121020	161360	896446	BANK OF BARODA	BARBOKHERVA	31330100014640
11047	UDAIPUR	NAYAGAON	42530	MAHUWAL	550273	108448	144597	803318	STATE BANK OF INDIA	SBIN0031220	51089923551
11048	UDAIPUR	NAYAGAON	262529	MALIFLA	571287	112589	150119	833995	PUNJAB NATIONAL BANK	PUNB0642900	6429000100062783
11049	UDAIPUR	NAYAGAON	294212	NAGAR	451356	88953	118604	658913	PUNJAB NATIONAL BANK	PUNB0642900	6429000100107020
11050	UDAIPUR	NAYAGAON	42533	NAYAGAON	579092	114128	152170	845390	STATE BANK OF INDIA	SBIN0031220	51089923889
11051	UDAIPUR	NAYAGAON	42536	PAHADA	722589	142408	189877	1054874	STATE BANK OF INDIA	SBIN0031220	51089922412
11052	UDAIPUR	NAYAGAON	42538	PATIYA	482427	95077	126769	704273	STATE BANK OF INDIA	SBIN0031220	51089923936
11053	UDAIPUR	NAYAGAON	42543	SAKLAL	431092	84960	113280	629332	STATE BANK OF INDIA	SBIN0031220	51089923652
11054	UDAIPUR	NAYAGAON	42544	SARERA	498037	98153	130871	727061	STATE BANK OF INDIA	SBIN0031220	51089922897
11055	UDAIPUR	NAYAGAON	42549	THANA	391615	77180	102906	571701	STATE BANK OF INDIA	SBIN0031220	51089922977
11056	UDAIPUR	PHALASIYA	42446	AAMLIYA	775425	152821	203761	1132007	PUNJAB NATIONAL BANK	PUNB0070700	0707000100069725
11057	UDAIPUR	PHALASIYA	42448	AANJROLI KHAS	397169	78274	104366	579809	PUNJAB NATIONAL BANK	PUNB0226200	2262000100014147
11058	UDAIPUR	PHALASIYA	42444	AMBASA	719737	141846	189128	1050711	PUNJAB NATIONAL BANK	PUNB0226200	2262000100018480
11059	UDAIPUR	PHALASIYA	262390	AMBAVI	407826	80374	107166	595366	BANK OF BARODA	BARBOJHADOL	52640100005732
11060	UDAIPUR	PHALASIYA	42445	AMIWARA	673806	132794	177059	983659	PUNJAB NATIONAL BANK	PUNB0070700	0707000100009769

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11061	UDAIPUR	PHALASIYA	42447	AMOD	536013	105638	140850	782501	AXIS BANK	UTIB0000097	919010073669432
11062	UDAIPUR	PHALASIYA	262389	BHESANA	504341	99396	132528	736265	PUNJAB NATIONAL BANK	PUNB0226200	2262000100088249
11063	UDAIPUR	PHALASIYA	42452	BICHHIWADA	675758	133178	177571	986507	AXIS BANK	UTIB0000097	919010074035072
11064	UDAIPUR	PHALASIYA	42453	BIROTHI	538715	106170	141560	786445	PUNJAB NATIONAL BANK	PUNB0226200	2262000100000870
11065	UDAIPUR	PHALASIYA	42456	DAIYA	674707	132971	177295	984973	PUNJAB NATIONAL BANK	PUNB0226200	2262000100018471
11066	UDAIPUR	PHALASIYA	262701	DAMANA PEEPALBARA	546070	107620	143493	797183	BANK OF BARODA	BARB0JHADOL	52640100005767
11067	UDAIPUR	PHALASIYA	294196	DEORAWAAS	402122	79250	105667	587039	PUNJAB NATIONAL BANK	PUNB0070700	0707000100296657
11068	UDAIPUR	PHALASIYA	42458	DHARAVAN	488281	96230	128307	712818	PUNJAB NATIONAL BANK	PUNB0070700	0707000100071845
11069	UDAIPUR	PHALASIYA	42464	GARANWAS	734297	144716	192954	1071967	PUNJAB NATIONAL BANK	PUNB0070700	0707000100195631
11070	UDAIPUR	PHALASIYA	294197	GURAD	427489	84250	112333	624072	PUNJAB NATIONAL BANK	PUNB0070700	0707000100296277
11071	UDAIPUR	PHALASIYA	42466	JAITAWADA	574739	113270	151026	839035	PUNJAB NATIONAL BANK	PUNB0070700	0707000100070350
11072	UDAIPUR	PHALASIYA	262391	KAVEL	540216	106466	141954	788636	BANK OF BARODA	BARB0JHADOL	52640100005769
11073	UDAIPUR	PHALASIYA	262392	KHARDIYA	524005	103271	137695	764971	BANK OF BARODA	BARB0JHADOL	52640100005734
11074	UDAIPUR	PHALASIYA	42471	KHATI KAMDI	558378	110045	146727	815150	PUNJAB NATIONAL BANK	PUNB0070700	0707000100184510
11075	UDAIPUR	PHALASIYA	42472	KOLYARI	431692	85078	113437	630207	PUNJAB NATIONAL BANK	PUNB0226200	2262000100058026
11076	UDAIPUR	PHALASIYA	42474	MADLA	635230	125191	166922	927343	PUNJAB NATIONAL BANK	PUNB0070700	0707000100070280
11077	UDAIPUR	PHALASIYA	42475	MADRI	539765	106377	141836	787978	PUNJAB NATIONAL BANK	PUNB0070700	0707000100031494
11078	UDAIPUR	PHALASIYA	42478	NEVAJ	408577	80522	107363	596462	PUNJAB NATIONAL BANK	PUNB0070700	0707000100073171
11079	UDAIPUR	PHALASIYA	42479	NICHLI SIGRI	547721	107945	143927	799593	PUNJAB NATIONAL BANK	PUNB0070700	0707000100021910
11080	UDAIPUR	PHALASIYA	42482	PANARVA	479274	94456	125941	699671	PUNJAB NATIONAL BANK	PUNB0226200	0707000100048917
11081	UDAIPUR	PHALASIYA	42483	PHALASIYA	801092	157880	210506	1169478	PUNJAB NATIONAL BANK	PUNB0070700	0707000100021901
11082	UDAIPUR	PHALASIYA	42484	PIPALBARA	638382	125813	167750	931945	PUNJAB NATIONAL BANK	PUNB0070700	0707000100200827
11083	UDAIPUR	PHALASIYA	42485	SADA	414280	81647	108862	604789	PUNJAB NATIONAL BANK	PUNB0070700	0707000100069716
11084	UDAIPUR	PHALASIYA	262421	SARADIT	573238	112974	150632	836844	BANK OF BARODA	BARB0JHADOL	52640100005784
11085	UDAIPUR	PHALASIYA	42486	SOM	780528	153827	205102	1139457	PUNJAB NATIONAL BANK	PUNB0070700	0707000100069637
11086	UDAIPUR	PHALASIYA	294198	UPLA AMDA	377055	74310	99080	550445	PUNJAB NATIONAL BANK	PUNB0070700	0707000100295339
11087	UDAIPUR	PHALASIYA	294203	UPLI SIGARI	409327	80670	107560	597557	PUNJAB NATIONAL BANK	PUNB0070700	0707000100295357
11088	UDAIPUR	RISHBHDEO	294237	BARNA	506893	99899	133198	739990	ICICI BANK LIMITED	ICIC0004067	406701002282
11089	UDAIPUR	RISHBHDEO	294371	BHARDA	443400	87385	116514	647299	BANK OF BARODA	BARBORIKHAB	47790100005351
11090	UDAIPUR	RISHBHDEO	42499	BHUDER	947742	186781	249042	1383565	STATE BANK OF INDIA	SBIN0031967	51089922886
11091	UDAIPUR	RISHBHDEO	42500	BICHHIWADA	797040	157081	209441	1163562	STATE BANK OF INDIA	SBIN0031967	51089923856
11092	UDAIPUR	RISHBHDEO	42502	CHIKLA	386812	76233	101644	564689	STATE BANK OF INDIA	SBIN0031967	51089923958
11093	UDAIPUR	RISHBHDEO	42506	DHELANA	387262	76322	101762	565346	ICICI BANK LIMITED	ICIC0006923	692301700842
11094	UDAIPUR	RISHBHDEO	262528	GADAWAN	584045	115104	153472	852621	STATE BANK OF INDIA	SBIN0031967	61269036492
11095	UDAIPUR	RISHBHDEO	42507	GADAWAT	649340	127972	170629	947941	STATE BANK OF INDIA	SBIN0031967	51089923006

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
11096	UDAIPUR	RISHBHDEO	42508	GARNALA KOTRA	453007	89279	119038	661324	ICICI BANK LIMITED	ICIC0006923	692301701289
11097	UDAIPUR	RISHBHDEO	42509	GHODI	810699	159773	213030	1183502	ICICI BANK LIMITED	ICIC0006923	692301700840
11098	UDAIPUR	RISHBHDEO	294238	GUMANPURA	424788	83717	111623	620128	BANK OF BARODA	BARBORIKHAB	47790100005286
11099	UDAIPUR	RISHBHDEO	42512	JALPAKA	647238	127558	170077	944873	STATE BANK OF INDIA	SBIN0031967	51089923493
11100	UDAIPUR	RISHBHDEO	42515	KAGDAR BHATIA	470268	92681	123574	686523	BANK OF BARODA	BARBORIKHAB	47790100004127
11101	UDAIPUR	RISHBHDEO	42516	KALYANPUR	541867	106791	142388	791046	STATE BANK OF INDIA	SBIN0031967	51089923039
11102	UDAIPUR	RISHBHDEO	42519	KANUWADA	553425	109069	145425	807919	STATE BANK OF INDIA	SBIN0031967	51089923914
11103	UDAIPUR	RISHBHDEO	42523	KATEV	593952	117056	156075	867083	STATE BANK OF INDIA	SBIN0031967	51089923925
11104	UDAIPUR	RISHBHDEO	42527	KEEKAWAT	576090	113536	151381	841007	BANK OF BARODA	BARBORIKHAB	47790100003890
11105	UDAIPUR	RISHBHDEO	42528	KOJAWADA	462463	91142	121523	675128	STATE BANK OF INDIA	SBIN0031967	51089922875
11106	UDAIPUR	RISHBHDEO	244178	MANDVA PHALA	490682	96704	128938	716324	STATE BANK OF INDIA	SBIN0031967	51089923437
11107	UDAIPUR	RISHBHDEO	42531	MASARO KI OVRI	1036902	204353	272471	1513726	STATE BANK OF INDIA	SBIN0031967	51089922490
11108	UDAIPUR	RISHBHDEO	262522	NALAPEEPLA	531210	104691	139588	775489	STATE BANK OF INDIA	SBIN0031967	61268737079
11109	UDAIPUR	RISHBHDEO	42534	NICHLA MANDWA	400621	78955	105273	584849	STATE BANK OF INDIA	SBIN0031967	51089923460
11110	UDAIPUR	RISHBHDEO	42535	PADERI	369400	72801	97069	539270	STATE BANK OF INDIA	SBIN0031967	51089923426
11111	UDAIPUR	RISHBHDEO	42537	PANDYA WADA	542918	106998	142664	792580	STATE BANK OF INDIA	SBIN0031967	51089922762
11112	UDAIPUR	RISHBHDEO	294236	PANWA	495636	97680	130240	723556	BANK OF BARODA	BARBORIKHAB	47790100005335
11113	UDAIPUR	RISHBHDEO	294229	PAREDA	428390	84427	112570	625387	BANK OF BARODA	BARBORIKHAB	47790100005281
11114	UDAIPUR	RISHBHDEO	42539	PIPLI A	648439	127795	170393	946627	STATE BANK OF INDIA	SBIN0031967	51089923506
11115	UDAIPUR	RISHBHDEO	42540	PIPLI B	633279	124807	166409	924495	STATE BANK OF INDIA	SBIN0031967	51089923028
11116	UDAIPUR	RISHBHDEO	262512	RAJOL	572938	112915	150553	836406	STATE BANK OF INDIA	SBIN0031967	61268736892
11117	UDAIPUR	RISHBHDEO	42542	SAGWARA	498187	98183	130910	727280	STATE BANK OF INDIA	SBIN0031967	51089922922
11118	UDAIPUR	RISHBHDEO	262518	SHYAMPURA	690317	136048	181397	1007762	STATE BANK OF INDIA	SBIN0031967	61270719282
11119	UDAIPUR	RISHBHDEO	262502	SOMAWAT	583445	114986	153314	851745	STATE BANK OF INDIA	SBIN0031967	61268618031
11120	UDAIPUR	RISHBHDEO	295130	UGMANA KOTRA	417433	82268	109690	609391	ICICI BANK LIMITED	ICIC0006923	692301703934
11121	UDAIPUR	SALUMBAR	42634	ADKALIYA	617518	121701	162267	901486	HDFC BANK	HDFC0005844	50100367951745
11122	UDAIPUR	SALUMBAR	42636	BAMNIYA	759514	149685	199580	1108779	HDFC BANK	HDFC0005844	50100367951672
11123	UDAIPUR	SALUMBAR	42638	BARODA	552374	108862	145149	806385	HDFC BANK	HDFC0005844	50100367951808
11124	UDAIPUR	SALUMBAR	42639	BASSI JHUJHAWAT	540966	106614	142152	789732	HDFC BANK	HDFC0005844	50100367951465
11125	UDAIPUR	SALUMBAR	42640	BASSI SAMCHOTT	696622	137290	183054	1016966	HDFC BANK	HDFC0005844	50100367951821
11126	UDAIPUR	SALUMBAR	42644	CHIBODA	409928	80789	107718	598435	HDFC BANK	HDFC0005844	50100367952034
11127	UDAIPUR	SALUMBAR	42646	DAAL	668403	131729	175639	975771	HDFC BANK	HDFC0005844	50100367951991
11128	UDAIPUR	SALUMBAR	42645	DAGAR	557327	109838	146451	813616	HDFC BANK	HDFC0005844	50100367951886
11129	UDAIPUR	SALUMBAR	294495	DANGIWARA	379457	74783	99711	553951	HDFC BANK	HDFC0005844	50100367950169
11130	UDAIPUR	SALUMBAR	42648	DHAROD	611064	120429	160571	892064	HDFC BANK	HDFC0005844	50100367951528

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
11131	UDAIPUR	SALUMBAR	42650	GAVDAPAL	835766	164713	219617	1220096	HDFC BANK	HDFC0005844	50100367952050
11132	UDAIPUR	SALUMBAR	294494	GHATI	405424	79901	106535	591860	HDFC BANK	HDFC0005844	50100367952175
11133	UDAIPUR	SALUMBAR	42652	GINGLA	688816	135752	181003	1005571	HDFC BANK	HDFC0005844	50100367951900
11134	UDAIPUR	SALUMBAR	42653	GUDEL	722739	142438	189917	1055094	HDFC BANK	HDFC0005844	50100367951617
11135	UDAIPUR	SALUMBAR	42654	IDANA	630127	124186	165581	919894	HDFC BANK	HDFC0005844	50100367951580
11136	UDAIPUR	SALUMBAR	42655	INTALI KHEDA	707279	139391	185854	1032524	HDFC BANK	HDFC0005844	50100367951706
11137	UDAIPUR	SALUMBAR	42656	ISARVAS	456609	89989	119985	666583	HDFC BANK	HDFC0005844	50100367952073
11138	UDAIPUR	SALUMBAR	294492	JAWARDA	454057	89486	119314	662857	HDFC BANK	HDFC0004256	50100367952191
11139	UDAIPUR	SALUMBAR	42660	KADUNI	578642	114039	152052	844733	HDFC BANK	HDFC0005844	50100367951761
11140	UDAIPUR	SALUMBAR	262823	KANT	570536	112441	149922	832899	HDFC BANK	HDFC0005844	50100367952110
11141	UDAIPUR	SALUMBAR	42663	KARAWALI	519652	102413	136551	758616	HDFC BANK	HDFC0005844	50100367951797
11142	UDAIPUR	SALUMBAR	42665	KHARKA	555676	109513	146017	811206	HDFC BANK	HDFC0005844	50100367951491
11143	UDAIPUR	SALUMBAR	42666	KHERAD	725291	142941	190587	1058819	HDFC BANK	HDFC0005844	50100367951847
11144	UDAIPUR	SALUMBAR	262424	LAMBI DUNGRI	525055	103478	137971	766504	HDFC BANK	HDFC0005844	50100367952136
11145	UDAIPUR	SALUMBAR	42667	MAKADSEEMA	531960	104839	139785	776584	HDFC BANK	HDFC0005844	50100367951860
11146	UDAIPUR	SALUMBAR	42671	METHUDI	426139	83984	111978	622101	HDFC BANK	HDFC0005844	50100367952099
11147	UDAIPUR	SALUMBAR	262449	NOLI	547571	107915	143887	799373	HDFC BANK	HDFC0005844	50100367951975
11148	UDAIPUR	SALUMBAR	42673	ORWARIYA	572788	112885	150514	836187	HDFC BANK	HDFC0005844	50100367952011
11149	UDAIPUR	SALUMBAR	295072	PRATAP PURA	467567	92148	122864	682579	HDFC BANK	HDFC0005844	50100367950219
11150	UDAIPUR	SALUMBAR	42675	SARADI	676658	133356	177808	987822	HDFC BANK	HDFC0005844	50100367951949
11151	UDAIPUR	SALUMBAR	42676	SERIYA	541417	106703	142270	790390	HDFC BANK	HDFC0005844	50100367950258
11152	UDAIPUR	SALUMBAR	42678	THADAA	545469	107501	143335	796305	HDFC BANK	HDFC0005844	50100367951554
11153	UDAIPUR	SALUMBAR	42679	TODA	408577	80522	107363	596462	HDFC BANK	HDFC0005844	50100367950297
11154	UDAIPUR	SALUMBAR	42680	UTHARDA	988569	194828	259770	1443167	HDFC BANK	HDFC0005844	50100367951923
11155	UDAIPUR	SARADA	42685	BALUA	897758	176930	235907	1310595	STATE BANK OF INDIA	SBIN0031224	51083950739
11156	UDAIPUR	SARADA	42686	BANA KALAN	570686	112471	149961	833118	STATE BANK OF INDIA	SBIN0031224	51083951369
11157	UDAIPUR	SARADA	42690	CHAWAND	762366	150247	200330	1112943	ICICI BANK LIMITED	ICIC0006905	690501702736
11158	UDAIPUR	SARADA	294532	DEENGRI	489181	96408	128544	714133	ICICI BANK LIMITED	ICIC0006922	692201702616
11159	UDAIPUR	SARADA	262745	DELWAS	498788	98301	131068	728157	STATE BANK OF INDIA	SBIN0031224	61269971596
11160	UDAIPUR	SARADA	294534	DHELAI	428990	84546	112727	626263	STATE BANK OF INDIA	SBIN0031224	39610200373
11161	UDAIPUR	SARADA	262743	KALAT	534212	105283	140377	779872	STATE BANK OF INDIA	SBIN0031224	61269898796
11162	UDAIPUR	SARADA	42698	KATANWADA	684614	134924	179898	999436	ICICI BANK LIMITED	ICIC0006905	690501702882
11163	UDAIPUR	SARADA	42699	KEJAD	778877	153501	204668	1137046	STATE BANK OF INDIA	SBIN0031224	51083950490
11164	UDAIPUR	SARADA	42701	KHARBAR B	461713	90994	121326	674033	STATE BANK OF INDIA	SBIN0031224	51083951507
11165	UDAIPUR	SARADA	262751	KHARBAR A	571737	112678	150237	834652	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	473871	93391	124521	691783	STATE BANK OF INDIA	SBIN0031224	39530650128
11167	UDAIPUR	SARADA	262749	NAL ALKAR	564382	111229	148305	823916	STATE BANK OF INDIA	SBIN0031224	61269973446
11168	UDAIPUR	SARADA	42705	NATHARA	528658	104188	138917	771763	STATE BANK OF INDIA	SBIN0031224	51083951314
11169	UDAIPUR	SARADA	42707	NIMBODA	574139	113151	150869	838159	STATE BANK OF INDIA	SBIN0031224	51083950886
11170	UDAIPUR	SARADA	42709	PAAL SARADA	815202	160660	214214	1190076	STATE BANK OF INDIA	SBIN0031224	51083950503
11171	UDAIPUR	SARADA	42711	PARSAD	785032	154714	206286	1146032	STATE BANK OF INDIA	SBIN0031224	51083951483
11172	UDAIPUR	SARADA	42715	SAGATRA	576390	113595	151460	841445	STATE BANK OF INDIA	SBIN0031224	51083951176
11173	UDAIPUR	SARADA	42717	SARADA	688516	135693	180924	1005133	STATE BANK OF INDIA	SBIN0031224	51083950897
11174	UDAIPUR	SARADA	262738	SARSIYA	717486	141402	188536	1047424	STATE BANK OF INDIA	SBIN0031224	61269970003
11175	UDAIPUR	SARADA	262754	SEPUR	555526	109483	145978	810987	STATE BANK OF INDIA	SBIN0031224	61267274917
11176	UDAIPUR	SARADA	42724	THANA	649340	127972	170629	947941	STATE BANK OF INDIA	SBIN0031224	51083951278
11177	UDAIPUR	SARADA	294530	UDPURIYA JAGEER	458711	90403	120537	669651	ICICI BANK LIMITED	ICIC0006940	694001700687
11178	UDAIPUR	SAYRA	42405	BHANPURA	642135	126552	168736	937423	STATE BANK OF INDIA	SBIN0031219	31742595957
11179	UDAIPUR	SAYRA	42406	BOKHADA	799591	157584	210112	1167287	STATE BANK OF INDIA	SBIN0031219	31742602310
11180	UDAIPUR	SAYRA	42407	BRAHMANON KA KALWANA	453307	89338	119117	661762	STATE BANK OF INDIA	SBIN0031219	31742603629
11181	UDAIPUR	SAYRA	42410	CHITRAWAS	218098	42983	57310	318391	STATE BANK OF INDIA	SBIN0013556	31742609008
11182	UDAIPUR	SAYRA	42413	DHOL	593202	116908	155878	865988	STATE BANK OF INDIA	SBIN0031219	31742613106
11183	UDAIPUR	SAYRA	42414	DHUNDI	671555	132350	176467	980372	STATE BANK OF INDIA	SBIN0031219	31742614869
11184	UDAIPUR	SAYRA	42415	DIYAN	473871	93391	124521	691783	STATE BANK OF INDIA	SBIN0031219	31742616403
11185	UDAIPUR	SAYRA	295045	GHANAWAL	534662	105371	140495	780528	UNION BANK OF INDIA	UBIN0570559	705502010016374
11186	UDAIPUR	SAYRA	42417	GUNDALI	507193	99958	133277	740428	STATE BANK OF INDIA	SBIN0031219	31742618842
11187	UDAIPUR	SAYRA	262408	JEMLI	580293	114364	152486	847143	STATE BANK OF INDIA	SBIN0031219	34877789662
11188	UDAIPUR	SAYRA	294004	JHALON KA KALWANA	427339	84220	112294	623853	UNION BANK OF INDIA	UBIN0570559	705502010016375
11189	UDAIPUR	SAYRA	262409	KADECH	584796	115252	153669	853717	STATE BANK OF INDIA	SBIN0031219	34888280675
11190	UDAIPUR	SAYRA	42421	KAMOL	533611	105164	140219	778994	STATE BANK OF INDIA	SBIN0031219	31742623045
11191	UDAIPUR	SAYRA	42422	KARDA	466516	91941	122588	681045	STATE BANK OF INDIA	SBIN0031219	31742624481
11192	UDAIPUR	SAYRA	295088	KUNDLAWAS	390564	76973	102630	570167	UNION BANK OF INDIA	UBIN0570559	705502010016380
11193	UDAIPUR	SAYRA	42427	NANDESHMA	723040	142497	189996	1055533	STATE BANK OF INDIA	SBIN0031219	51045241694
11194	UDAIPUR	SAYRA	42429	PADRADA	491583	96881	129175	717639	STATE BANK OF INDIA	SBIN0031219	31742746840
11195	UDAIPUR	SAYRA	42430	PALASMA	319266	62921	83895	466082	STATE BANK OF INDIA	SBIN0031219	31742757636
11196	UDAIPUR	SAYRA	295421	PALIDANA	395067	77860	103813	576740	UNION BANK OF INDIA	UBIN0570559	705502010016379
11197	UDAIPUR	SAYRA	42431	PANER	727843	143443	191258	1062544	STATE BANK OF INDIA	SBIN0031219	31742752297
11198	UDAIPUR	SAYRA	42433	PUNAWALI	410078	80818	107758	598654	STATE BANK OF INDIA	SBIN0031219	31742777958
11199	UDAIPUR	SAYRA	42434	RAVACH	396869	78215	104287	579371	STATE BANK OF INDIA	SBIN0031219	31742785620
11200	UDAIPUR	SAYRA	295051	ROYDA	497587	98065	130753	726405	UNION BANK OF INDIA	UBIN0570559	705502010016376

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11201	UDAIPUR	SAYRA	294176	SAMAL	387112	76292	101723	565127	UNION BANK OF INDIA	UBIN0570559	705502010016377
11202	UDAIPUR	SAYRA	42437	SAYRA	658346	129747	172996	961089	STATE BANK OF INDIA	SBIN0031219	31742791724
11203	UDAIPUR	SAYRA	42438	SEMAD	565283	111406	148541	825230	STATE BANK OF INDIA	SBIN0031219	31742793255
11204	UDAIPUR	SAYRA	42439	SINGHADA	427339	84220	112294	623853	STATE BANK OF INDIA	SBIN0031219	31742794849
11205	UDAIPUR	SAYRA	42440	SUAWATON KA GUDA	482877	95166	126887	704930	STATE BANK OF INDIA	SBIN0031219	31742800219
11206	UDAIPUR	SAYRA	42441	TARPAL	410828	80966	107955	599749	STATE BANK OF INDIA	SBIN0031219	31742804010
11207	UDAIPUR	SAYRA	42442	TIROL	420735	82919	110558	614212	STATE BANK OF INDIA	SBIN0031219	31742412910
11208	UDAIPUR	SAYRA	42443	VISHMA	590200	116317	155089	861606	STATE BANK OF INDIA	SBIN0031219	31742805525
11209	UDAIPUR	SEMARI	42683	BADAWALI	521003	102679	136906	760588	STATE BANK OF INDIA	SBIN0031224	51083950525
11210	UDAIPUR	SEMARI	42688	BHORAI	715985	141106	188142	1045233	STATE BANK OF INDIA	SBIN0031224	51083951325
11211	UDAIPUR	SEMARI	42689	CHANDORA	699474	137852	183803	1021129	STATE BANK OF INDIA	SBIN0031224	51083951381
11212	UDAIPUR	SEMARI	42692	DHANKAWADA	562281	110814	147753	820848	STATE BANK OF INDIA	SBIN0031224	51083951223
11213	UDAIPUR	SEMARI	42694	GHODASAR	525656	103596	138129	767381	STATE BANK OF INDIA	SBIN0031224	51083951347
11214	UDAIPUR	SEMARI	42695	INTALI	626074	123387	164516	913977	STATE BANK OF INDIA	SBIN0031224	51083951245
11215	UDAIPUR	SEMARI	262343	JAMBUDA	477023	94012	125349	696384	STATE BANK OF INDIA	SBIN0032350	61266935233
11216	UDAIPUR	SEMARI	262339	KALIGHATI	368950	72713	96950	538613	STATE BANK OF INDIA	SBIN0032350	61266992984
11217	UDAIPUR	SEMARI	294522	KANPUR	270033	53218	70958	394209	ICICI BANK LIMITED	ICIC0006930	693001702250
11218	UDAIPUR	SEMARI	42702	KUNDA	693770	136728	182304	1012802	STATE BANK OF INDIA	SBIN0031224	51083951234
11219	UDAIPUR	SEMARI	42703	KURADIA	733547	144568	192757	1070872	STATE BANK OF INDIA	SBIN0031224	51083951289
11220	UDAIPUR	SEMARI	42704	MALLADA	604159	119068	158757	881984	STATE BANK OF INDIA	SBIN0031224	51083951132
11221	UDAIPUR	SEMARI	42713	RATHORA	621571	122499	163332	907402	STATE BANK OF INDIA	SBIN0031224	51083951212
11222	UDAIPUR	SEMARI	42714	SADKARI	475522	93716	124955	694193	STATE BANK OF INDIA	SBIN0031224	61002330624
11223	UDAIPUR	SEMARI	262347	SHAKTAWATO KA GURA	553875	109158	145544	808577	STATE BANK OF INDIA	SBIN0032350	61268617649
11224	UDAIPUR	SEMARI	42723	SURKHAND KHEDA	671705	132380	176506	980591	STATE BANK OF INDIA	SBIN0031224	51083950536
11225	UDAIPUR	SEMARI	42725	TOKER	733547	144568	192757	1070872	STATE BANK OF INDIA	SBIN0031224	51083951336
11226	UDAIPUR	SEMARI	294519	UDAT PHALA	437396	86202	114936	638534	STATE BANK OF INDIA	SBIN0032350	39499103714
11227	UDAIPUR	SEMARI	262336	UPLAPHALA-SADKARI	529258	104306	139075	772639	STATE BANK OF INDIA	SBIN0032350	61266934965
11228	UDAIPUR	VALLABHNAGAR	42255	ADINDA	863835	170245	226993	1261073	STATE BANK OF INDIA	SBIN0031560	51053782622
11229	UDAIPUR	VALLABHNAGAR	42261	BALATHAL	522354	102946	137261	762561	STATE BANK OF INDIA	SBIN0031226	51053782804
11230	UDAIPUR	VALLABHNAGAR	42264	BATHERA KALAN	675758	133178	177571	986507	STATE BANK OF INDIA	SBIN0031560	51053782917
11231	UDAIPUR	VALLABHNAGAR	42265	BATHERA KHURD	489632	96497	128662	714791	STATE BANK OF INDIA	SBIN0031560	51053782940
11232	UDAIPUR	VALLABHNAGAR	42266	BHATEWAR	923425	181989	242652	1348066	STATE BANK OF INDIA	SBIN0031560	51053783068
11233	UDAIPUR	VALLABHNAGAR	42269	DAROLI	655644	129214	172286	957144	STATE BANK OF INDIA	SBIN0031560	51053783079
11234	UDAIPUR	VALLABHNAGAR	42270	DHAMANIYA	630427	124245	165660	920332	STATE BANK OF INDIA	SBIN0031226	51053783228
11235	UDAIPUR	VALLABHNAGAR	42272	DHAVA	683113	134628	179504	997245	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	581794	114660	152880	849334	STATE BANK OF INDIA	SBIN0031479	51053783137
11237	UDAIPUR	VALLABHNAGAR	42274	GOTIPA	623972	122973	163964	910909	STATE BANK OF INDIA	SBIN0031226	51053783057
11238	UDAIPUR	VALLABHNAGAR	42277	KARANPUR	831413	163855	218473	1213741	STATE BANK OF INDIA	SBIN0031560	51053783080
11239	UDAIPUR	VALLABHNAGAR	42281	KEEKAWAS	782780	154271	205694	1142745	STATE BANK OF INDIA	SBIN0031560	51053783159
11240	UDAIPUR	VALLABHNAGAR	42279	KHARSAN	687015	135397	180529	1002941	STATE BANK OF INDIA	SBIN0032226	51053783024
11241	UDAIPUR	VALLABHNAGAR	42287	MAAL KI TOOS	715234	140959	187945	1044138	STATE BANK OF INDIA	SBIN0031560	51053782644
11242	UDAIPUR	VALLABHNAGAR	42285	MAHARAJ KI KHEDI	510045	100520	134026	744591	STATE BANK OF INDIA	SBIN0031479	51038280756
11243	UDAIPUR	VALLABHNAGAR	42286	MAJAWADA	602208	118683	158244	879135	STATE BANK OF INDIA	SBIN0031560	51053783160
11244	UDAIPUR	VALLABHNAGAR	42288	MENAR	881697	173765	231687	1287149	STATE BANK OF INDIA	SBIN0031509	51053783193
11245	UDAIPUR	VALLABHNAGAR	42289	MODI	881847	173795	231726	1287368	STATE BANK OF INDIA	SBIN0031560	51053782951
11246	UDAIPUR	VALLABHNAGAR	42291	NANDVEL	566484	111643	148857	826984	STATE BANK OF INDIA	SBIN0031479	51038280927
11247	UDAIPUR	VALLABHNAGAR	42292	NAVANIA	695571	137083	182778	1015432	STATE BANK OF INDIA	SBIN0031488	51053783104
11248	UDAIPUR	VALLABHNAGAR	42295	RUNDERA	948942	187018	249357	1385317	STATE BANK OF INDIA	SBIN0031560	51053783035
11249	UDAIPUR	VALLABHNAGAR	42301	TARAWAT	568285	111998	149330	829613	STATE BANK OF INDIA	SBIN0031226	51053783046
11250	UDAIPUR	VALLABHNAGAR	42302	TOOS DANGIYAN	759814	149744	199659	1109217	STATE BANK OF INDIA	SBIN0031560	51053783171
11251	UDAIPUR	VALLABHNAGAR	42303	VALLABHNAGAR	1657511	326682	435544	2419737	STATE BANK OF INDIA	SBIN0031226	51053783115
				GRAND TOTAL	7795386000	1536317000	2048422000	11380125000			