



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

क्रमांक:-एफ165(7)ले.ब./परावि/एस.एफ.सी-षष्ठम /2023-24/33

जयपुर, दिनांक:-02.02.2024

प्रशासनिक एवं वित्तीय स्वीकृति संख्या 21 / 2023-24

राज्य वित्त आयोग, षष्ठम अन्तर्गत वित्तीय वर्ष 2023-24 में देय प्रथम किश्त की अनुदान (प्रथम स्ट्रेन्च) राशि रू. 83495.81 लाख (अक्षरे रू. आठ अरब चौतीस करोड़ पिचानवे लाख इक्यासी 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 रू में)

मांग सं. 52	मांग सं. 30	मांग सं. 51	योग
[02]-कार्यकलाप/गतिविधियां 12-सहायतार्थ अनुदान (राज्य निधि)	[03]-कार्यकलाप/गतिविधियां 12-सहायतार्थ अनुदान (राज्य निधि)	[04]-कार्यकलाप/ गतिविधियां 12-सहायतार्थ अनुदान (राज्य निधि)	
57194.63	11271.93	15029.25	83495.81

(अक्षरे रू. आठ अरब चौतीस करोड़ पिचानवे लाख इक्यासी हजार मात्र)

यह स्वीकृति वित्त (व्यय-5) विभाग की आई.डी.संख्या 332400036 दिनांक 31.01.2024 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।

(रवि जैन)

शासन सचिव एवं आयुक्त

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

1. महालेखाकार, (लेखा एवं हक) राजस्थान जयपुर।
2. निजी सचिव, अतिरिक्त मुख्य सचिव, ग्रामीण विकास एवं पंचायती राज विभाग, राजस्थान, जयपुर।
3. निजी सचिव, 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 सम्बन्ध में अपने क्षेत्रस्थ विकास अधिकारीगण एवं सरपंचगण को तत्काल सूचित करवाये कि उक्त राशि का उपयोग विभाग द्वारा राज्य वित्त आयोग षष्ठम के तहत प्राप्त अनुदान के उपयोग हेतु जारी नवीनतम दिशा-निर्देशों के 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 सम्बन्ध में अपने क्षेत्रस्थ सरपंच/सचिव, ग्राम पंचायत को तत्काल सूचित करवाये कि उक्त राशि का उपयोग विभाग द्वारा राज्य वित्त आयोग पंचम के तहत प्राप्त अनुदान के उपयोग हेतु जारी नवीनतम दिशा-निर्देशों के अधीन रहते हुए किया जावे।
16. कम्प्यूटर सेल, विभाग की वेबसाइट पर अपलोड करने हेतु।
17. सांख्यिकी/अंकमिलान/संकलन/भुगतान/रक्षित पत्रावली।

(देवकीनन्दन शर्मा)
वित्तीय सलाहकार

GramPanchayatwise Allotment of SFC -VI Grants 2023-24 (1st Installment)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1	AJMER	AJMER RURAL	33826	AJAYSAR	568747	112089	149452	830288	STATE BANK OF INDIA	SBIN0031330	51054122314
2	AJMER	AJMER RURAL	33827	ARADKA	468547	92341	123122	684010	HDFC BANK	HDFC0000205	50100035510627
3	AJMER	AJMER RURAL	33828	BABAYACHA	530932	104636	139515	775083	UCO BANK	UCBA0001182	11820100000907
4	AJMER	AJMER RURAL	293961	BANSELI	562479	110853	147805	821137	BANK OF BARODA	BARBOGANAHE	48010100008420
5	AJMER	AJMER RURAL	33829	BARLIYA	516777	101846	135795	754418	STATE BANK OF INDIA	SBIN0017026	51054121252
6	AJMER	AJMER RURAL	33830	BEER	581083	114520	152693	848296	STATE BANK OF INDIA	SBIN0031330	51054121229
7	AJMER	AJMER RURAL	33783	BHANWTA	437101	86144	114859	638104	BANK OF BARODA	BARB0BHANWT	17060100000085
8	AJMER	AJMER RURAL	33831	BHOODOL	647816	127672	170229	945717	STATE BANK OF INDIA	SBIN0031586	51068960247
9	AJMER	AJMER RURAL	33832	BUBANI	748522	147519	196692	1092733	STATE BANK OF INDIA	SBIN0031586	51068960361
10	AJMER	AJMER RURAL	33833	CHACHIYAWAS	352472	69465	92620	514557	STATE BANK OF INDIA	SBIN0031942	51054122438
11	AJMER	AJMER RURAL	33834	DANTA	837095	164975	219967	1222037	STATE BANK OF INDIA	SBIN0031330	51054121445
12	AJMER	AJMER RURAL	33791	DAURAI	790989	155888	207851	1154728	BANK OF BARODA	BARBORAJAJM	17080100004258
13	AJMER	AJMER RURAL	33792	DEO NAGAR	343271	67652	90203	501126	BANK OF BARODA	BARBOGANAHE	01250100002899
14	AJMER	AJMER RURAL	33795	DOOMARA	628908	123945	165261	918114	BANK OF BARODA	BARBOSARADH	13540100002093
15	AJMER	AJMER RURAL	33837	GAGWANA	522338	102942	137257	762537	UNION BANK OF INDIA	UBIN0542997	429902010000011
16	AJMER	AJMER RURAL	33796	GANAHERA	689271	135842	181122	1006235	BANK OF BARODA	BARBOGANAHE	48010100000034
17	AJMER	AJMER RURAL	33838	GEGAL	449538	88595	118127	656260	UNION BANK OF INDIA	UBIN0542997	429902010000536
18	AJMER	AJMER RURAL	33839	GHOOGHRA	612933	120797	161063	894793	HDFC BANK	HDFC0000205	50100043262610
19	AJMER	AJMER RURAL	33840	GODIYAWAS	456515	89970	119960	666445	STATE BANK OF INDIA	SBIN0031586	51068960441
20	AJMER	AJMER RURAL	33841	HATHI KHERA	1268534	250003	333338	1851875	CENTRAL BANK OF INDIA	CBIN0282383	2023793044
21	AJMER	AJMER RURAL	33799	HATOONDI	393624	77575	103434	574633	BANK OF BARODA	BARBOSARADH	13540100002304
22	AJMER	AJMER RURAL	33802	KADEL	519304	102345	136460	758109	BANK OF BARODA	BARBOGANAHE	01250100005765
23	AJMER	AJMER RURAL	262885	KANAS.	632043	124563	166084	922690	UCO BANK	UCBA0002120	21200110068274
24	AJMER	AJMER RURAL	259730	KAYAD	412734	81342	108456	602532	STATE BANK OF INDIA	SBIN0031942	61127812802
25	AJMER	AJMER RURAL	33844	KAYAMPURA	550547	108502	144669	803718	UNION BANK OF INDIA	UBIN0542997	429902010001614
26	AJMER	AJMER RURAL	33806	KHORI	358235	70601	94135	522971	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40200100003865
27	AJMER	AJMER RURAL	33847	MAKARWALI	729412	143753	191670	1064835	STATE BANK OF INDIA	SBIN0031330	51054122109
28	AJMER	AJMER RURAL	33811	MAYAPUR	795539	156785	209047	1161371	BANK OF BARODA	BARBORAJAJM	17080100000187
29	AJMER	AJMER RURAL	33813	NAND	532348	104915	139887	777150	BANK OF BARODA	BARBOGANAHE	01250100005764
30	AJMER	AJMER RURAL	33849	NARELI	454593	89591	119455	663639	STATE BANK OF INDIA	SBIN0031586	51068960474
31	AJMER	AJMER RURAL	33850	NARWAR	549840	108363	144483	802686	UCO BANK	UCBA0001182	11820110003763
32	AJMER	AJMER RURAL	33851	OONTRA	459042	90468	120624	670134	STATE BANK OF INDIA	SBIN0031330	51054121592
33	AJMER	AJMER RURAL	33852	PALRA	526180	103700	138266	768146	STATE BANK OF INDIA	SBIN0031330	51054121274
34	AJMER	AJMER RURAL	33854	RAMNER DHANI	517383	101966	135955	755304	CENTRAL BANK OF INDIA	CBIN0283844	3134550382
35	AJMER	AJMER RURAL	33856	RASOOLPURA	552772	108940	145254	806966	STATE BANK OF INDIA	SBIN0031586	51068960350
36	AJMER	AJMER RURAL	33822	SARADHANA	867934	171053	228070	1267057	BANK OF BARODA	BARBOSARADH	13540200000021
37	AJMER	AJMER RURAL	293954	SARANA	380884	75065	100086	556035	ICICI BANK LIMITED	ICIC0006806	680601701396
38	AJMER	AJMER RURAL	33859	SEDARIYA	675015	133032	177376	985423	STATE BANK OF INDIA	SBIN0031330	51054121570
39	AJMER	AJMER RURAL	33823	SOMALPUR	956001	188409	251212	1395622	BANK OF BARODA	BARBOSARADH	13540100002101
40	AJMER	AJMER RURAL	33824	TABEEJI	449235	88535	118047	655817	BANK OF BARODA	BARBOSARADH	13540100002227
41	AJMER	AJMER RURAL	33825	TILORA	726884	143255	191006	1061145	BANK OF BARODA	BARBOGANAHE	01250100005760
42	AJMER	ARAIN	33588	AAKODIYA	512631	101029	134706	748366	BANK OF BARODA	BARBOARAINX	01240100003285

GramPanchayatwise Allotment of SFC -VI Grants 2023-24 (1st Installment)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
43	AJMER	ARAIN	33589	ARAIN	743467	146523	195364	1085354	BANK OF BARODA	BARBOARAINX	01240100002405
44	AJMER	ARAIN	33620	BAROL	422339	83235	110980	616554	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40210100006387
45	AJMER	ARAIN	33621	BHAGWANTPURA	465412	91724	122298	679434	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40210100002734
46	AJMER	ARAIN	33591	BHAMOLAV	552772	108940	145254	806966	BANK OF BARODA	BARBOARAINX	01240100009861
47	AJMER	ARAIN	33592	BHOGADEET	540234	106469	141959	788662	BANK OF BARODA	BARBOARAINX	01240100009854
48	AJMER	ARAIN	33594	BORADA	650748	128250	171000	949998	BANK OF BARODA	BARBOBORADA	22580100000206
49	AJMER	ARAIN	33608	CHHOTA LAMBA	504441	99415	132554	736410	BANK OF BARODA	BARBOARAINX	01240100009871
50	AJMER	ARAIN	33626	DABRELA	465412	91724	122298	679434	BANK OF BARODA	BARBOBORADA	11820100001059
51	AJMER	ARAIN	33595	DADIYA	514249	101348	135131	750728	BANK OF BARODA	BARBOKATSOO	17880100002835
52	AJMER	ARAIN	33596	DEOPURI	458638	90388	120518	669544	BANK OF BARODA	BARBOKATSOO	17880100002824
53	AJMER	ARAIN	33597	DHASOOK	525978	103660	138213	767851	STATE BANK OF INDIA	SBIN0031576	51062410596
54	AJMER	ARAIN	33599	GOTHIYANA	403027	79429	105905	588361	BANK OF BARODA	BARBOARAINX	01240100010143
55	AJMER	ARAIN	33602	JHEEROTA	544380	107286	143049	794715	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40370100002570
56	AJMER	ARAIN	293951	KAKALWARA	392613	77376	103168	573157	BANK OF BARODA	BARBOARAINX	01240100027530
57	AJMER	ARAIN	33603	KALANADA	574814	113284	151046	839144	BANK OF BARODA	BARBOARAINX	01240100002057
58	AJMER	ARAIN	33604	KASHEER	524764	103421	137894	766079	BANK OF BARODA	BARBOBORADA	22580100004808
59	AJMER	ARAIN	33605	KATSOORA	408689	80545	107393	596627	BANK OF BARODA	BARBOKATSOO	17880100002814
60	AJMER	ARAIN	33609	MANDAWARIYA	400095	78851	105134	584080	STATE BANK OF INDIA	SBIN0032019	61150369265
61	AJMER	ARAIN	33610	MANOHARPURA	423755	83514	111352	618621	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40490100000211
62	AJMER	ARAIN	33612	SANDOLIYA	428608	84470	112627	625705	BANK OF BARODA	BARBOARAINX	01240100009850
63	AJMER	ARAIN	33614	SIROONJ	592205	116712	155616	864533	BANK OF BARODA	BARBOARAINX	01240100002055
64	AJMER	BHINAY	33617	BANDANWARA	769452	151644	202192	1123288	IDBI BANK	IBKL0000444	0444104000063601
65	AJMER	BHINAY	33618	BARGAON (SURKHAND)	505755	99674	132899	738328	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40380100003451
66	AJMER	BHINAY	33619	BARLI	451560	88994	118658	659212	ICICI BANK LIMITED	ICIC0006818	681801001511
67	AJMER	BHINAY	33622	BHINAY	938610	184981	246642	1370233	BANK OF BARODA	BARBOBHINAI	11820100001043
68	AJMER	BHINAY	33623	BOOBKIYA	527494	103959	138612	770065	BANK OF BARODA	BARBOBHINAI	11820100001129
69	AJMER	BHINAY	33624	CHAPANERI	440539	86822	115762	643123	ICICI BANK LIMITED	ICIC0006817	681701004107
70	AJMER	BHINAY	33625	CHHACHHUNDRA	416070	81999	109332	607401	BANK OF BARODA	BARBOBHINAI	11820100001068
71	AJMER	BHINAY	33627	DEOLIYA KALAN	649535	128010	170681	948226	ICICI BANK LIMITED	ICIC0006818	681801700251
72	AJMER	BHINAY	293956	DEVPURA	421530	83075	110767	615372	IDBI BANK	IBKL0000444	0444104000141673
73	AJMER	BHINAY	33628	DHANTOL	331946	65420	87227	484593	BANK OF BARODA	BARBOBHINAI	11820100000822
74	AJMER	BHINAY	33629	EKALSEENGA	560254	110415	147220	817889	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40450100001139
75	AJMER	BHINAY	33631	GURHA KHURD	682396	134487	179316	996199	BANK OF BARODA	BARBOBHINAI	11820100002405
76	AJMER	BHINAY	33633	KANAI KALAN	386748	76220	101627	564595	ICICI BANK LIMITED	ICIC0006817	681701703196
77	AJMER	BHINAY	33634	KARANTI	790685	155828	207771	1154284	BANK OF BARODA	BARBOBHINAI	11820100001127
78	AJMER	BHINAY	33636	KEROT	439427	86602	115470	641499	ICICI BANK LIMITED	ICIC0006817	681701703158
79	AJMER	BHINAY	33637	KUMHARIYA	479972	94593	126124	700689	ICICI BANK LIMITED	ICIC0006810	681005000985
80	AJMER	BHINAY	33638	LAMGARA	506362	99794	133059	739215	BANK OF BARODA	BARBOBHINAI	11820100001079
81	AJMER	BHINAY	33639	NAGOLA	530629	104576	139435	774640	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40380100000083
82	AJMER	BHINAY	33640	NANDSI	481994	94992	126656	703642	ICICI BANK LIMITED	ICIC0006817	681701703379
83	AJMER	BHINAY	33641	PADALIYA	370065	72932	97243	540240	BANK OF BARODA	BARBOBHINAI	11820100001069
84	AJMER	BHINAY	33642	PADANGA	296355	58406	77874	432635	ICICI BANK LIMITED	ICIC0006810	681001032546

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
85	AJMER	BHINAY	33643	RAMMALIYA	504744	99475	132634	736853	BANK OF BARODA	BARBOBHINAI	11820100001120
86	AJMER	BHINAY	33644	RATAKOT	390287	76918	102557	569762	BANK OF BARODA	BARBOBHINAI	11820100001163
87	AJMER	BHINAY	33649	SINGAWAL	386849	76240	101654	564743	BANK OF BARODA	BARBOBHINAI	11820100008846
88	AJMER	BHINAY	33650	SOBDI	527798	104018	138691	770507	BANK OF BARODA	BARBOBHINAI	11820100000326
89	AJMER	JAWAJA	33652	ASAN	429316	84610	112813	626739	BANK OF BARODA	BARBOBADAKH	17890100000541
90	AJMER	JAWAJA	33653	ATEETMAND	266528	52527	70036	389091	BANK OF BARODA	BARBOJAWAJA	11860100008158
91	AJMER	JAWAJA	33658	BADA KHERA (KHERA KALAN)	556412	109658	146210	812280	BANK OF BARODA	BARBOBADAKH	17890100000048
92	AJMER	JAWAJA	293934	BADIYA BHAU	265112	52248	69665	387025	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40230100020889
93	AJMER	JAWAJA	33654	BALAR	677542	133530	178040	989112	BANK OF BARODA	BARBOJAWAJA	11860100012507
94	AJMER	JAWAJA	33655	BAMANHERA	606158	119462	159283	884903	BANK OF BARODA	BARBOJAWAJA	11860100008701
95	AJMER	JAWAJA	33656	BANJARI	562883	110933	147911	821727	BANK OF BARODA	BARBOBADAKH	17890100000224
96	AJMER	JAWAJA	33657	BAR KOCHARA	367739	72474	96632	536845	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40230100000066
97	AJMER	JAWAJA	33659	BARAKHAN	417081	82198	109598	608877	BANK OF BARODA	BARBOBADAKH	17890100000536
98	AJMER	JAWAJA	33660	BEAWAR KHAS	550446	108482	144643	803571	BANK OF BARODA	BARBOJAWAJA	11860100008308
99	AJMER	JAWAJA	294278	BHAIROO KHERA	339226	66855	89140	495221	BANK OF BARODA	BARBOUDAIRO	53800100006730
100	AJMER	JAWAJA	33661	DELWARA	339428	66895	89193	495516	ICICI BANK LIMITED	ICIC0006813	681301074765
101	AJMER	JAWAJA	33662	DEWATA	423148	83394	111192	617734	BANK OF BARODA	BARBOJAWAJA	11860100006190
102	AJMER	JAWAJA	33663	DURGAWAS	427900	84331	112441	624672	BANK OF BARODA	BARBOJAWAJA	11860100006748
103	AJMER	JAWAJA	294276	FATEHGARH SALLA	395646	77974	103965	577585	BANK OF BARODA	BARBOBEAWAR	06620100032791
104	AJMER	JAWAJA	293928	GANESHPURA	403027	79429	105905	588361	HDFC BANK	HDFC0001054	50100345388425
105	AJMER	JAWAJA	33664	GOHANA	315364	62152	82869	460385	BANK OF BARODA	BARBOJAWAJA	11860100007485
106	AJMER	JAWAJA	293929	GOVINDPURA	309601	61016	81355	451972	AU Small Finance Bank	AUBL0002408	1881240820119629
107	AJMER	JAWAJA	33665	JALIYA-I	342057	67413	89884	499354	BANK OF BARODA	BARBOJAWAJA	11860100006747
108	AJMER	JAWAJA	33666	JAWAJA	519810	102444	136592	758846	BANK OF BARODA	BARBOJAWAJA	11860100005952
109	AJMER	JAWAJA	33667	KABRA	512125	100930	134573	747628	BANK OF BARODA	BARBOJAWAJA	11860100007772
110	AJMER	JAWAJA	33668	KISHANPURA	386647	76200	101601	564448	BANK OF BARODA	BARBOKOTRAX	17870100005027
111	AJMER	JAWAJA	33669	KOTRA	464907	91624	122165	678696	BANK OF BARODA	BARBOKOTRAX	17870100007461
112	AJMER	JAWAJA	293930	LASADIYA	297164	58565	78087	433816	HDFC BANK	HDFC0001054	50100346604052
113	AJMER	JAWAJA	33670	LOTIYANA	361673	71279	95038	527990	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40230100000101
114	AJMER	JAWAJA	33671	MALATON KI BER	474816	93577	124769	693162	BANK OF BARODA	BARBOTODGAR	11850100001256
115	AJMER	JAWAJA	33672	MALPURA	522338	102942	137257	762537	BANK OF BARODA	BARBOJAWAJA	11860100000932
116	AJMER	JAWAJA	262067	MEDIYA	432349	85207	113610	631166	BANK OF BARODA	BARBOJAWAJA	11860100019530
117	AJMER	JAWAJA	33673	NAI KALAN	422339	83235	110980	616554	BANK OF BARODA	BARBOJAWAJA	11860100008142
118	AJMER	JAWAJA	33674	NARBAD KHERA	460862	90827	121103	672792	BANK OF BARODA	BARBOJAWAJA	11860100007590
119	AJMER	JAWAJA	33676	NOONDRI MAHINDRATAN	632043	124563	166084	922690	BANK OF BARODA	BARBOJAWAJA	11860100007505
120	AJMER	JAWAJA	33675	NOONDRI MALDEO	350146	69007	92009	511162	BANK OF BARODA	BARBOJAWAJA	11860100007591
121	AJMER	JAWAJA	293931	PAKHRIYAWAS	370874	73092	97456	541422	HDFC BANK	HDFC0001054	50100346626612
122	AJMER	JAWAJA	33677	RAJIYAWAS	589576	116194	154925	860695	BANK OF BARODA	BARBOJAWAJA	11860100008006
123	AJMER	JAWAJA	33678	RAWATMALA	227095	44756	59674	331525	BANK OF BARODA	BARBOJAWAJA	11860100006900
124	AJMER	JAWAJA	33679	ROOPNAGAR	455807	89831	119774	665412	BANK OF BARODA	BARBOJAWAJA	11860100008478
125	AJMER	JAWAJA	33680	SARMALIYA	413340	81461	108615	603416	HDFC BANK	HDFC0001054	50100276042974
126	AJMER	JAWAJA	33681	SARVEENA	370874	73092	97456	541422	BANK OF BARODA	BARBOJAWAJA	11860100008328

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
127	AJMER	JAWAJA	294279	SATOO KHERA	212130	41807	55742	309679	HDFC BANK	HDFC0001054	50100353349181
128	AJMER	JAWAJA	293933	SHAHPURA	283615	55895	74527	414037	BANK OF BARODA	BARBOJAWAJA	11860100023289
129	AJMER	JAWAJA	33682	SUHAWA	483309	95251	127001	705561	BANK OF BARODA	BARBOJAWAJA	11860100007498
130	AJMER	JAWAJA	33683	SURADIYA	646501	127413	169884	943798	BANK OF BARODA	BARBOJAWAJA	11860100008371
131	AJMER	JAWAJA	33684	SURAJPURA	366526	72235	96313	535074	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40230100003281
132	AJMER	JAWAJA	33685	TARAGARH	572286	112786	150382	835454	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40230100000224
133	AJMER	JAWAJA	33686	TATGARH	588666	116014	154686	859366	BANK OF BARODA	BARBOTODGAR	11850100001034
134	AJMER	JAWAJA	293932	THEEKRANA MENDRATAN	332351	65500	87333	485184	HDFC BANK	HDFC0001054	50100342666612
135	AJMER	KEKRI	33587	AJGARA	240846	47466	63288	351600	STATE BANK OF INDIA	SBIN0031110	51037681341
136	AJMER	KEKRI	33688	BAGHERA	873798	172208	229611	1275617	STATE BANK OF INDIA	SBIN0006184	11665559165
137	AJMER	KEKRI	33690	BHARAI	262079	51651	68867	382597	BANK OF BARODA	BARBOKEKRIX	07590100006230
138	AJMER	KEKRI	33691	BHEEMRAWAS	334980	66018	88024	489022	STATE BANK OF INDIA	SBIN0031108	51051263052
139	AJMER	KEKRI	33694	DEOGAON	552064	108801	145068	805933	STATE BANK OF INDIA	SBIN0003628	31692179045
140	AJMER	KEKRI	33700	JOONIYA	552266	108841	145121	806228	BANK OF BARODA	BARBOJOONIY	13560100003121
141	AJMER	KEKRI	33701	KADERA	889571	175317	233756	1298644	STATE BANK OF INDIA	SBIN0007701	11560023007
142	AJMER	KEKRI	33702	KALERA KRISHNA GOPAL	286446	56453	75271	418170	BANK OF BARODA	BARBOKEKRIX	07590100012747
143	AJMER	KEKRI	33703	KANOJ	384018	75682	100910	560610	STATE BANK OF INDIA	SBIN0003628	31690403036
144	AJMER	KEKRI	33704	KHAWAS	489679	96506	128675	714860	STATE BANK OF INDIA	SBIN0007711	11754113970
145	AJMER	KEKRI	294506	KOHADA	275223	54241	72321	401785	AU Small Finance Bank	AUBL0002223	2081222329528704
146	AJMER	KEKRI	33607	LALLAI	465918	91823	122431	680172	STATE BANK OF INDIA	SBIN0031110	51037681330
147	AJMER	KEKRI	33706	LASADIYA	387052	76280	101707	565039	STATE BANK OF INDIA	SBIN0003628	11101930791
148	AJMER	KEKRI	294514	MANKHAND	358842	70721	94294	523857	AU Small Finance Bank	AUBL0002223	2081222329526321
149	AJMER	KEKRI	33708	MEODA KALAN	388063	76479	101973	566515	STATE BANK OF INDIA	SBIN0031108	51051268379
150	AJMER	KEKRI	33709	MOLKIYA	339732	66954	89273	495959	BANK OF BARODA	BARBOKEKRIX	07590100012746
151	AJMER	KEKRI	294510	NAIKI	290592	57270	76360	424222	AU Small Finance Bank	AUBL0002223	2081222329533024
152	AJMER	KEKRI	294520	NIMOD	290895	57330	76440	424665	AU Small Finance Bank	AUBL0002223	2081222329544909
153	AJMER	KEKRI	33712	PRANHEDA	382299	75344	100458	558101	BANK OF BARODA	BARBOKEKRIX	07590100006202
154	AJMER	KEKRI	33611	RAMPALI	259147	51073	68097	378317	AU Small Finance Bank	AUBL0002223	2081222330812894
155	AJMER	KEKRI	33714	SALARI	405858	79987	106649	592494	AU Small Finance Bank	AUBL0002223	2081222330675546
156	AJMER	KEKRI	33715	SARSARI	335081	66038	88050	489169	AU Small Finance Bank	AUBL0002223	2181222331257090
157	AJMER	KISHANGARH (SILORA)	33718	AMARPURA	338518	66715	88954	494187	PUNJAB NATIONAL BANK	PUNB0139300	1393002100002689
158	AJMER	KISHANGARH (SILORA)	33719	BANDAR SEENDRI	681688	134347	179130	995165	UNION BANK OF INDIA	UBIN0544680	446802010000044
159	AJMER	KISHANGARH (SILORA)	33720	BARNA	426485	84052	112069	622606	BANK OF BARODA	BARBOSILORA	13180100001362
160	AJMER	KISHANGARH (SILORA)	33721	BHADOON	530022	104457	139276	773755	BANK OF BARODA	BARBOROOPNA	01260100003785
161	AJMER	KISHANGARH (SILORA)	293952	BHILAWAT	336092	66237	88316	490645	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40430100014667
162	AJMER	KISHANGARH (SILORA)	33722	BUHAROO	437809	86284	115045	639138	BANK OF BARODA	BARBOHARMAR	13170100001567
163	AJMER	KISHANGARH (SILORA)	33723	DEENDWARA	656815	129445	172594	958854	PUNJAB NATIONAL BANK	PUNB0028800	0288000100034668
164	AJMER	KISHANGARH (SILORA)	33724	HARMARA	579566	114221	152295	846082	BANK OF BARODA	BARBOHARMAR	13170100003502
165	AJMER	KISHANGARH (SILORA)	33725	JAJOTA	484826	95550	127399	707775	BANK OF BARODA	BARBOROOPNA	01260100000622
166	AJMER	KISHANGARH (SILORA)	33726	KADHA	429417	84630	112840	626887	BANK OF BARODA	BARBOSILORA	13180100000427
167	AJMER	KISHANGARH (SILORA)	33727	KARKERI	713336	140584	187446	1041366	PUNJAB NATIONAL BANK	PUNB0139300	1393000100002247
168	AJMER	KISHANGARH (SILORA)	33728	KHATOLI	878045	173045	230727	1281817	UCO BANK	UCBA0001567	15670100002213

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
169	AJMER	KISHANGARH (SILORA)	33730	KOTRI	381895	75264	100352	557511	BANK OF BARODA	BARBOSILORA	13180100000692
170	AJMER	KISHANGARH (SILORA)	33731	KUCHEEL	728806	143633	191511	1063950	BANK OF BARODA	BARBOSILORA	13180100001138
171	AJMER	KISHANGARH (SILORA)	33729	MALION KI BARI	700596	138074	184098	1022768	BANK OF BARODA	BARBOSILORA	13180100000425
172	AJMER	KISHANGARH (SILORA)	293953	MOTIPURA	334474	65918	87891	488283	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40360100013517
173	AJMER	KISHANGARH (SILORA)	33732	NALOO	525068	103480	137974	766522	UNION BANK OF INDIA	UBIN0544680	446802010001030
174	AJMER	KISHANGARH (SILORA)	33733	NAWA	491297	96825	129100	717222	BANK OF BARODA	BARBOROOPNA	01260100000630
175	AJMER	KISHANGARH (SILORA)	33734	NOSAL	334474	65918	87891	488283	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40430100000673
176	AJMER	KISHANGARH (SILORA)	33735	PANER	696349	137237	182982	1016568	BANK OF BARODA	BARBOROOPNA	01260100000641
177	AJMER	KISHANGARH (SILORA)	33736	PATAN	723447	142577	190103	1056127	BANK OF BARODA	BARBOSILORA	13180100001080
178	AJMER	KISHANGARH (SILORA)	33737	PEENGLOD	359853	70920	94560	525333	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40360100004744
179	AJMER	KISHANGARH (SILORA)	33738	RALAWATAN	517484	101986	135981	755451	BANK OF BARODA	BARBOSILORA	13180100000524
180	AJMER	KISHANGARH (SILORA)	33739	ROOPANGARH	1264389	249186	332248	1845823	BANK OF BARODA	BARBOROOPNA	01260100003294
181	AJMER	KISHANGARH (SILORA)	33740	SALEMABAD	449336	88555	118074	655965	ICICI BANK LIMITED	ICIC0006847	684701002389
182	AJMER	KISHANGARH (SILORA)	33741	SARGAON	616269	121455	161939	899663	BANK OF BARODA	BARBOSILORA	13180100000903
183	AJMER	KISHANGARH (SILORA)	33742	SILORA	558737	110116	146822	815675	BANK OF BARODA	BARBOSILORA	13180100004060
184	AJMER	KISHANGARH (SILORA)	33743	SINODIYA	426687	84092	112122	622901	BANK OF BARODA	BARBOSILORA	13180100000696
185	AJMER	KISHANGARH (SILORA)	33744	SURSURA	766318	151026	201368	1118712	BANK OF BARODA	BARBOSURSUR	43130100000062
186	AJMER	KISHANGARH (SILORA)	33745	THAL	525674	103600	138133	767407	BANK OF BARODA	BARBOSURSUR	43130100007868
187	AJMER	KISHANGARH (SILORA)	33746	TIKAWARA	386344	76141	101521	564006	BANK OF BARODA	BARBOSILORA	13180100000159
188	AJMER	KISHANGARH (SILORA)	33747	TILONIYA	625268	123228	164304	912800	UNION BANK OF INDIA	UBIN0536385	363802010000017
189	AJMER	KISHANGARH (SILORA)	33748	TYOD	624662	123108	164145	911915	BANK OF BARODA	BARBOSILORA	01260100003027
190	AJMER	MASOODA	33749	ANDHI DEORI	704135	138771	185028	1027934	STATE BANK OF INDIA	SBIN007375	10755480448
191	AJMER	MASOODA	33750	BARAL-II	641446	126416	168555	936417	BANK OF BARODA	BARBOMASUDA	06300100001550
192	AJMER	MASOODA	33751	BARI	453178	89312	119083	661573	BANK OF BARODA	BARBOMASUDA	06300100000610
193	AJMER	MASOODA	33752	BEGALIYAWAS	607776	119781	159708	887265	BANK OF BARODA	BARBOMASUDA	06300100008944
194	AJMER	MASOODA	33753	DAULATPURA-I	449336	88555	118074	655965	BANK OF BARODA	BARBOBIJAJM	31230100002044
195	AJMER	MASOODA	33754	DAULATPURA-II	403330	79488	105985	588803	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40420100000856
196	AJMER	MASOODA	33755	DEOMALI	614247	121056	161408	896711	BANK OF BARODA	BARBOMASUDA	06300100008943
197	AJMER	MASOODA	262068	DEOPURA	565107	111371	148495	824973	STATE BANK OF INDIA	SBIN0032398	61260218416
198	AJMER	MASOODA	294248	DEVMANGRI	393017	77456	103275	573748	BANK OF BARODA	BARBOKIRAPX	17860100015997
199	AJMER	MASOODA	33756	DEWAS	316982	62471	83295	462748	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40420100004222
200	AJMER	MASOODA	33757	DHOLA DANTA	464401	91524	122032	677957	BANK OF BARODA	BARBOMASUDA	06300100008971
201	AJMER	MASOODA	33758	HANOOTIYA	564197	111192	148256	823645	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42900100000863
202	AJMER	MASOODA	33759	HARRAJPURA	437101	86144	114859	638104	UNION BANK OF INDIA	UBIN0540153	401502010001982
203	AJMER	MASOODA	33760	JALIYA II	738512	145546	194062	1078120	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42900100000681
204	AJMER	MASOODA	33761	JAMOLA	359246	70800	94400	524446	BANK OF BARODA	BARBOKIRAPX	17860100003771
205	AJMER	MASOODA	33762	JEEVANA	278459	54879	73172	406510	BANK OF BARODA	BARBOMASUDA	06300100011508
206	AJMER	MASOODA	33763	JHANK	505250	99575	132766	737591	STATE BANK OF INDIA	SBIN007375	10755480595
207	AJMER	MASOODA	33764	KANA KHERA	436596	86044	114726	637366	UNION BANK OF INDIA	UBIN0540153	401502010000757
208	AJMER	MASOODA	33766	KHARWA	568646	112069	149425	830140	UNION BANK OF INDIA	UBIN0540153	401502010000147
209	AJMER	MASOODA	293963	KHEEMPURA	330935	65221	86961	483117	BANK OF BARODA	BARBOMASUDA	06300100027854
210	AJMER	MASOODA	33767	KIRAP	563894	111132	148177	823203	BANK OF BARODA	BARBOKIRAPX	17860100001839

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
211	AJMER	MASOODA	33768	LODIYANA	606866	119601	159469	885936	BANK OF BARODA	BARB0BIJAJM	31230100002045
212	AJMER	MASOODA	33769	LOOLWA	212332	41847	55795	309974	STATE BANK OF INDIA	SBIN0007375	10755479125
213	AJMER	MASOODA	294250	MANPURA	317083	62491	83321	462895	BANK OF BARODA	BARBOMASUDA	06300100027986
214	AJMER	MASOODA	33770	MASOODA	1077132	212281	283042	1572455	BANK OF BARODA	BARBOMASUDA	06300100008941
215	AJMER	MASOODA	33771	MAYLA	337710	66556	88741	493007	BANK OF BARODA	BARBOKIRAPX	17860100003773
216	AJMER	MASOODA	33772	MOYANA	266427	52507	70010	388944	BANK OF BARODA	BARBOMASUDA	06300100015204
217	AJMER	MASOODA	262082	NADI	426586	84072	112096	622754	STATE BANK OF INDIA	SBIN0007375	34737153979
218	AJMER	MASOODA	33773	NANDWARA	421733	83115	110820	615668	BANK OF BARODA	BARBOMASUDA	06300100008942
219	AJMER	MASOODA	262078	NAYAGAON	431338	85008	113344	629690	BANK OF BARODA	BARBOMASUDA	06300100023233
220	AJMER	MASOODA	33774	PEEPLAJ	521630	102803	137071	761504	BANK OF BARODA	BARBOMASUDA	06300100000899
221	AJMER	MASOODA	33775	RAMGARH	359246	70800	94400	524446	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40420100000020
222	AJMER	MASOODA	33776	SATAWARIYA	551660	108721	144962	805343	BANK OF BARODA	BARBOKIRAPX	17860100003770
223	AJMER	MASOODA	33777	SATHANA	555300	109439	145918	810657	BANK OF BARODA	BARBOMASUDA	06300100003249
224	AJMER	MASOODA	33778	SHERGARH	734973	144849	193132	1072954	BANK OF BARODA	BARBOMASUDA	06300100008939
225	AJMER	MASOODA	294252	SHIVNAGAR	309803	61056	81408	452267	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40420100019469
226	AJMER	MASOODA	294256	SHIVPURA GHATA	306770	60458	80611	447839	AXIS BANK	UTIB0001825	920010057281047
227	AJMER	MASOODA	33779	SHYAM GARH	670566	132155	176207	978928	BANK OF BARODA	BARBOMASUDA	06300100000604
228	AJMER	MASOODA	33780	SIKHRANI	540032	106430	141906	788368	BANK OF BARODA	BARBOMASUDA	06300100000614
229	AJMER	MASOODA	294249	UTTAMI	376030	74108	98811	548949	BANK OF BARODA	BARBOMASUDA	06300100027880
230	AJMER	PISANGAN	293962	ALIPURA	465716	91783	122378	679877	BANK OF BARODA	BARBOJETHAN	17040100011014
231	AJMER	PISANGAN	33782	BHAGWANPURA	614247	121056	161408	896711	UCO BANK	UCBA0002120	21200110004685
232	AJMER	PISANGAN	33785	BHATSOORI	482803	95151	126868	704822	BANK OF BARODA	BARBOPISANG	01250100017622
233	AJMER	PISANGAN	33787	BIDKACHIYAWAS	524764	103421	137894	766079	UNION BANK OF INDIA	UBIN0543705	437001010030144
234	AJMER	PISANGAN	33789	BUDHWARA	577443	113803	151737	842983	BANK OF BARODA	BARBOPISANG	01250100002770
235	AJMER	PISANGAN	33790	DANTRA	401713	79170	105560	586443	BANK OF BARODA	BARBOPISANG	01250100002288
236	AJMER	PISANGAN	33794	DODIYANA	388164	76499	101999	566662	BANK OF BARODA	BARBOBHANWT	17060100000086
237	AJMER	PISANGAN	33797	GOLA	534976	105433	140578	780987	STATE BANK OF INDIA	SBIN0031862	61003925043
238	AJMER	PISANGAN	33798	GOVINDGARH	710100	139947	186596	1036643	BANK OF BARODA	BARBOPISANG	01250100006163
239	AJMER	PISANGAN	262886	JASWANTPURA	430226	84789	113052	628067	BANK OF BARODA	BARBOPISANG	01250100025577
240	AJMER	PISANGAN	33800	JETHANA	636087	125360	167147	928594	BANK OF BARODA	BARBOJETHAN	17040100000178
241	AJMER	PISANGAN	33803	KALESARA	336496	66317	88422	491235	STATE BANK OF INDIA	SBIN0031862	61092862326
242	AJMER	PISANGAN	33804	KARNOS	502924	99116	132155	734195	BANK OF BARODA	BARBOPISANG	01250100000569
243	AJMER	PISANGAN	293960	KESARPURA MEWARIYA	544380	107286	143049	794715	BANK OF BARODA	BARBOPISANG	01250100029865
244	AJMER	PISANGAN	33805	KESHARPURA	629313	124025	165367	918705	BANK OF BARODA	BARBOSARADH	13540100002081
245	AJMER	PISANGAN	33807	LAMANA	529415	104337	139116	772868	UNION BANK OF INDIA	UBIN0543705	437002010000412
246	AJMER	PISANGAN	33808	LEERI	513945	101288	135051	750284	UNION BANK OF INDIA	UBIN0565407	654002010005606
247	AJMER	PISANGAN	33809	MAKRERA	233869	46091	61455	341415	BANK OF BARODA	BARBOSARADH	13540100001963
248	AJMER	PISANGAN	33810	MANGALIYAWAS	494532	97463	129950	721945	UNION BANK OF INDIA	UBIN0543705	437002010000414
249	AJMER	PISANGAN	33812	NAGELAO	451762	89033	118711	659506	BANK OF BARODA	BARBOPISANG	01250100006735
250	AJMER	PISANGAN	33816	PAGARA	460357	90727	120970	672054	BANK OF BARODA	BARBOPISANG	01250100004946
251	AJMER	PISANGAN	33817	PEESANGAN	1564283	308289	411053	2283625	BANK OF BARODA	BARBOPISANG	01250100009092
252	AJMER	PISANGAN	33818	PICHOLIYA	511114	100731	134307	746152	BANK OF BARODA	BARBOPISANG	01250100002254

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
253	AJMER	PISANGAN	33821	RAMPURA DABLA	383614	75603	100804	560021	BANK OF BARODA	BARBOPISANG	01250100004945
254	AJMER	SARWAR	294496	ARWAR	233768	46071	61428	341267	AU Small Finance Bank	AUBL0002228	2181222834314752
255	AJMER	SARWAR	33590	BHAGWANPURA	455200	89711	119615	664526	AU Small Finance Bank	AUBL0002228	2281222837382485
256	AJMER	SARWAR	294576	BHATOLAO	318802	62830	83773	465405	AU Small Finance Bank	AUBL0002228	2081222829915022
257	AJMER	SARWAR	33593	BIRLA	288772	56911	75882	421565	BANK OF BARODA	BARB0BORADA	22580100000064
258	AJMER	SARWAR	295037	CHANDMA	321229	63308	84410	468947	AU Small Finance Bank	AUBL0002228	2081222829476572
259	AJMER	SARWAR	33598	FATEHGARH	486747	95928	127904	710579	BANK OF BARODA	BARBOFATAJM	13550100000080
260	AJMER	SARWAR	294500	GOPALPURA	210613	41508	55344	307465	AU Small Finance Bank	AUBL0002228	2081222829850645
261	AJMER	SARWAR	33630	GOYLA	452470	89173	118897	660540	AU Small Finance Bank	AUBL0002228	2181222834441472
262	AJMER	SARWAR	33600	HARPURA	288469	56851	75802	421122	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40490100000258
263	AJMER	SARWAR	33601	HINGONIYAN	400398	78911	105214	584523	BANK OF BARODA	BARBOJ00NIY	13560100000217
264	AJMER	SARWAR	293958	JADANA	284424	56054	74739	415217	AU Small Finance Bank	AUBL0002228	2081222829524072
265	AJMER	SARWAR	33632	JOTAYAN	461570	90966	121289	673825	AU Small Finance Bank	AUBL0002228	2081222829547462
266	AJMER	SARWAR	293959	KALYANPURA	262483	51730	68974	383187	ICICI BANK LIMITED	ICIC0006853	685301703755
267	AJMER	SARWAR	33635	KEBANIYA	218197	43002	57336	318535	AU Small Finance Bank	AUBL0002228	2281222842739538
268	AJMER	SARWAR	33606	KHEERIYA	613034	120817	161089	894940	STATE BANK OF INDIA	SBIN0031110	51037681329
269	AJMER	SARWAR	294497	SADAPUR	305253	60159	80213	445625	BANK OF BARODA	BARB0BORADA	22580100016326
270	AJMER	SARWAR	33613	SAPLA	447010	88097	117463	652570	AU Small Finance Bank	AUBL0002228	2081222829406011
271	AJMER	SARWAR	33645	SARANA	472288	93079	124105	689472	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40210100000031
272	AJMER	SARWAR	33646	SATOLAO	261472	51531	68708	381711	AU Small Finance Bank	AUBL0002228	2081222829525985
273	AJMER	SARWAR	33647	SHERGARH	321633	63387	84517	469537	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40340100001539
274	AJMER	SARWAR	33648	SHOKALIYA	441449	87001	116001	644451	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40210100002737
275	AJMER	SARWAR	33615	SOONPA	300400	59203	78937	438540	AU Small Finance Bank	AUBL0002228	2081222829578521
276	AJMER	SARWAR	294575	SUNARIYA	321431	63348	84464	469243	AU Small Finance Bank	AUBL0002228	2081222829877324
277	AJMER	SARWAR	33616	SYAR	523854	103241	137655	764750	BANK OF BARODA	BARBOFATAJM	13550100000088
278	AJMER	SARWAR	293957	TAJPURA	513945	101288	135051	750284	AU Small Finance Bank	AUBL0002228	2081222829400939
279	AJMER	SARWAR	33651	TANTOTI	516069	101707	135609	753385	ICICI BANK LIMITED	ICIC0006853	685301701445
280	AJMER	SAWAR	33687	ALOLI	264607	52149	69532	386288	STATE BANK OF INDIA	SBIN0031108	51051263143
281	AJMER	SAWAR	295040	AMALI	295546	58246	77662	431454	HDFC BANK	HDFC0002366	50100375929647
282	AJMER	SAWAR	33689	BAJTA	381895	75264	100352	557511	PUNJAB NATIONAL BANK	PUNB0688200	6882000100055803
283	AJMER	SAWAR	295046	BARH KA JHOPRA	319813	63029	84038	466880	HDFC BANK	HDFC0002366	50100376117363
284	AJMER	SAWAR	295042	BHANDAWAS	241048	47506	63341	351895	HDFC BANK	HDFC0002366	50100376116805
285	AJMER	SAWAR	33692	CHEETIWAS	243171	47924	63899	354994	STATE BANK OF INDIA	SBIN0003628	11101930587
286	AJMER	SAWAR	33695	DHOONDHARI	428911	84530	112707	626148	PUNJAB NATIONAL BANK	PUNB0688200	6882000100000353
287	AJMER	SAWAR	33696	GHATIYALI	615056	121215	161621	897892	PUNJAB NATIONAL BANK	PUNB0688200	6882000100000326
288	AJMER	SAWAR	33697	GIRWARPURA	288064	56772	75696	420532	BANK OF BARODA	BARBOSAWARX	13230100002963
289	AJMER	SAWAR	33698	GORDHA	298378	58804	78406	435588	PUNJAB NATIONAL BANK	PUNB0688200	6882000100000308
290	AJMER	SAWAR	33699	GULGAON	429012	84550	112733	626295	STATE BANK OF INDIA	SBIN0003628	11101930543
291	AJMER	SAWAR	262957	KALERA KANWARJI	225881	44517	59356	329754	PUNJAB NATIONAL BANK	PUNB0688200	6882000100000292
292	AJMER	SAWAR	33705	KUSHAYATA	495038	97562	130083	722683	STATE BANK OF INDIA	SBIN0031108	51051263154
293	AJMER	SAWAR	33707	MEHROO KALAN	512125	100930	134573	747628	STATE BANK OF INDIA	SBIN0031108	61129203310
294	AJMER	SAWAR	294503	NAYAGAON MEENA	305253	60159	80213	445625	HDFC BANK	HDFC0002366	50100375986870

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
295	AJMER	SAWAR	33710	PARA	379367	74766	99688	553821	STATE BANK OF INDIA	SBIN0003628	11101930600
296	AJMER	SAWAR	33711	PEEPLAJ	361673	71279	95038	527990	HDFC BANK	HDFC0002366	50100126517675
297	AJMER	SAWAR	33713	SADARA	289379	57031	76041	422451	ICICI BANK LIMITED	ICIC0006836	683601703255
298	AJMER	SAWAR	295043	SADARI	279470	55078	73437	407985	HDFC BANK	HDFC0002366	50100375979019
299	AJMER	SAWAR	33717	TANKAWAS	283818	55935	74580	414333	STATE BANK OF INDIA	SBIN0003628	11101930576
300	AJMER	SRINAGAR	33781	BAGHSURI	823243	162245	216327	1201815	BANK OF BARODA	BARBOPIBANG	01250100006659
301	AJMER	SRINAGAR	33784	BHATIYANI	460357	90727	120970	672054	AU Small Finance Bank	AUBL0002225	2181222533148916
302	AJMER	SRINAGAR	33786	BHAWANI KHERA	533561	105154	140206	778921	UNION BANK OF INDIA	UBIN0542849	428402010000051
303	AJMER	SRINAGAR	33788	BITHOOR	821827	161966	215955	1199748	UNION BANK OF INDIA	UBIN0542849	428402010001279
304	AJMER	SRINAGAR	33793	DERATHOO	558434	110056	146742	815232	AU Small Finance Bank	AUBL0002225	2181222537195372
305	AJMER	SRINAGAR	33835	DHAL	408386	80485	107313	596184	HDFC BANK	HDFC0000205	50100035346849
306	AJMER	SRINAGAR	33836	DILWARA	506767	99874	133165	739806	STATE BANK OF INDIA	SBIN0031330	51054121569
307	AJMER	SRINAGAR	33801	JHARWASA	482601	95111	126815	704527	AU Small Finance Bank	AUBL0002225	2181222536588036
308	AJMER	SRINAGAR	293955	JILAWARA	335687	66157	88210	490054	HDFC BANK	HDFC0003022	50100354432851
309	AJMER	SRINAGAR	33842	KANA KHERI	408083	80425	107233	595741	HDFC BANK	HDFC0003022	50100124977465
310	AJMER	SRINAGAR	33843	KANPURA	419306	82637	110183	612126	STATE BANK OF INDIA	SBIN0031571	51066970723
311	AJMER	SRINAGAR	33845	LAVERA	391298	77117	102823	571238	STATE BANK OF INDIA	SBIN0031330	51054121467
312	AJMER	SRINAGAR	33846	LOHARWARA	643569	126835	169113	939517	HDFC BANK	HDFC0003022	50100116346133
313	AJMER	SRINAGAR	33848	MAOSHIYA	511013	100711	134281	746005	BANK OF BARODA	BARBORAMSAR	13150100003269
314	AJMER	SRINAGAR	33814	NANDLA	704842	138910	185214	1028966	UNION BANK OF INDIA	UBIN0542849	428402010001911
315	AJMER	SRINAGAR	33815	NYARA	527798	104018	138691	770507	UNION BANK OF INDIA	UBIN0566357	428402016000134
316	AJMER	SRINAGAR	33853	PHARKIYA	422036	83175	110900	616111	STATE BANK OF INDIA	SBIN0031330	51054121194
317	AJMER	SRINAGAR	33819	RAJGARH	751454	148097	197463	1097014	BANK OF BARODA	BARBORAJAJM	17080100000016
318	AJMER	SRINAGAR	33820	RAJOSI	640435	126217	168289	934941	UNION BANK OF INDIA	UBIN0542849	428402010000080
319	AJMER	SRINAGAR	33855	RAMSAR	841948	165931	221242	1229121	BANK OF BARODA	BARBORAMSAR	13150100000203
320	AJMER	SRINAGAR	33857	SAMPRODA	403634	79548	106064	589246	BANK OF BARODA	BARBORAMSAR	13150100003274
321	AJMER	SRINAGAR	33858	SANOD	329216	64882	86509	480607	PUNJAB NATIONAL BANK	PUNB0207610	20762191002396
322	AJMER	SRINAGAR	33860	SRINAGAR	984919	194108	258811	1437838	AU Small Finance Bank	AUBL0002225	2281222539111526
323	AJMER	SRINAGAR	33861	TIHARI	345495	68090	90787	504372	STATE BANK OF INDIA	SBIN0031571	51066972992
324	AJMER	SRINAGAR	33862	TILANA	564096	111172	148230	823498	STATE BANK OF INDIA	SBIN0031571	51054121401
325	ALWAR	BANSUR	33863	ALAMPUR	472581	93136	124182	689899	PUNJAB NATIONAL BANK	PUNB0694200	6942000100059563
326	ALWAR	BANSUR	33865	BABARIYA	663335	130730	174307	968372	AU Small Finance Bank	AUBL0002190	2181219033430191
327	ALWAR	BANSUR	262621	BABERA	504224	99373	132497	736094	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44560100017939
328	ALWAR	BANSUR	33864	BABERI	468727	92377	123169	684273	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44000100003773
329	ALWAR	BANSUR	262619	BAHRAM KA BAS	483069	95203	126938	705210	STATE BANK OF INDIA	SBIN0031354	61259611079
330	ALWAR	BANSUR	33866	BALAWAS	528606	104178	138904	771688	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44560100009632
331	ALWAR	BANSUR	33867	BAMANWAS	301369	59394	79192	439955	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44560100010387
332	ALWAR	BANSUR	33869	BAS DAYAL	340094	67026	89368	496488	AU Small Finance Bank	AUBL0002190	2181219033991172
333	ALWAR	BANSUR	33870	BHAGGOO KA BAS	425520	83862	111816	621198	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44000100003180
334	ALWAR	BANSUR	33871	BHOOPSEERA	413778	81547	108730	604055	AU Small Finance Bank	AUBL0002190	2181219034239428
335	ALWAR	BANSUR	33872	BILALI	723483	142584	190112	1056179	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44750100003365
336	ALWAR	BANSUR	293937	BURJA	350044	68987	91982	511013	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44370100022059

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
337	ALWAR	BANSUR	33873	BUTERI	439415	86600	115467	641482	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44560100006280
338	ALWAR	BANSUR	33874	CHATARPURA	778970	153520	204693	1137183	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44370100006702
339	ALWAR	BANSUR	33875	CHHEEND	189140	37276	49701	276117	PUNJAB NATIONAL BANK	PUNB0354700	3547000100019882
340	ALWAR	BANSUR	33876	CHOOOLA	491047	96776	129034	716857	AU Small Finance Bank	AUBL0002190	2181219032921252
341	ALWAR	BANSUR	33877	DEOSAN	390650	76989	102653	570292	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44000100003434
342	ALWAR	BANSUR	33878	GIROODI	372364	73386	97847	543597	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44560100010395
343	ALWAR	BANSUR	33879	GOONTA	397194	78279	104372	579845	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44000100003771
344	ALWAR	BANSUR	33880	GYANPURA	408130	80434	107246	595810	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44370100004654
345	ALWAR	BANSUR	33881	HAIJIPUR	683414	134687	179583	997684	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44560100010386
346	ALWAR	BANSUR	33882	HAMEERPUR	678843	133786	178382	991011	PUNJAB NATIONAL BANK	PUNB0354700	3547000100012117
347	ALWAR	BANSUR	33883	HARSORA	582390	114778	153037	850205	PUNJAB NATIONAL BANK	PUNB0201100	2011000100024319
348	ALWAR	BANSUR	33884	HOLAWAS	506913	99903	133204	740020	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44560100008801
349	ALWAR	BANSUR	293938	INDRADA	398628	78562	104749	581939	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44560100034360
350	ALWAR	BANSUR	295291	ISRAKA BAS	200973	39608	52810	293391	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44000100013446
351	ALWAR	BANSUR	293941	KALYANPURA	351478	69269	92359	513106	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44560100035026
352	ALWAR	BANSUR	33886	KHERA	522780	103030	137373	763183	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44560100010383
353	ALWAR	BANSUR	33887	KHOHRI	425700	83897	111863	621460	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44370100006701
354	ALWAR	BANSUR	293940	KISHORPURA	366717	72273	96364	535354	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44560100034339
355	ALWAR	BANSUR	33888	LEKRI	442821	87271	116362	646454	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012012	12012401110037281
356	ALWAR	BANSUR	33889	LOYATI	470340	92695	123593	686628	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44560100010394
357	ALWAR	BANSUR	33891	MAHANPUR	642359	126596	168795	937750	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44560100010385
358	ALWAR	BANSUR	33890	MAJRA AHEER	410461	80894	107858	599213	PUNJAB NATIONAL BANK	PUNB0201100	2011000100024346
359	ALWAR	BANSUR	293936	MANCHI	210295	41445	55260	307000	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44000100013457
360	ALWAR	BANSUR	33892	MOTHOOKA	499653	98472	131296	729421	AU Small Finance Bank	AUBL0002190	2181219032203416
361	ALWAR	BANSUR	33893	NANGAL LAKHA	479035	94408	125878	699321	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44560100010393
362	ALWAR	BANSUR	33894	NAYA BAS	586065	115502	154003	855570	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44750100002919
363	ALWAR	BANSUR	33895	NEEMOOCHANA	423996	83561	111415	618972	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44370100006703
364	ALWAR	BANSUR	33896	RAMPUR	738005	145446	193928	1077379	STATE BANK OF INDIA	SBIN0031354	51070993461
365	ALWAR	BANSUR	262625	RASNALI	364207	71778	95704	531689	PUNJAB NATIONAL BANK	PUNB0694200	6942000100056690
366	ALWAR	BANSUR	33885	RATANPURA KARANA	567151	111774	149033	827958	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44750100001326
367	ALWAR	BANSUR	262616	SABALPURA	263900	52009	69346	385255	STATE BANK OF INDIA	SBIN0031354	61259611228
368	ALWAR	BANSUR	33897	SHAHPUR	467293	92094	122792	682179	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44000100003763
369	ALWAR	BANSUR	33898	SHYAMPURA	506824	99885	133180	739889	AU Small Finance Bank	AUBL0002190	2181219032905857
370	ALWAR	BANSUR	293939	TOORANA	250723	49412	65883	366018	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44750100017657
371	ALWAR	BEHROR	33899	ANTPURA	365282	71990	95987	533259	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44570100000910
372	ALWAR	BEHROR	33901	BASAI	389844	76830	102441	569115	ICICI BANK LIMITED	ICIC0006795	679501004140
373	ALWAR	BEHROR	33902	BHAGWARI KHURD	393250	77502	103336	574088	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44570100001373
374	ALWAR	BEHROR	33903	BOORHWAL	427941	84339	112452	624732	PUNJAB NATIONAL BANK	PUNB0129100	1291000100121347
375	ALWAR	BEHROR	262628	DAHMI	568944	112128	149504	830576	PUNJAB NATIONAL BANK	PUNB0129100	1291000100303969
376	ALWAR	BEHROR	33904	DHOONDHARIYA	449902	88667	118223	656792	PUNJAB NATIONAL BANK	PUNB0354600	3546000100024937
377	ALWAR	BEHROR	33905	GADHOJ	398270	78491	104655	581416	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44390100002233
378	ALWAR	BEHROR	33906	GANDALA	602021	118646	158195	878862	PUNJAB NATIONAL BANK	PUNB0354600	3546000100024900

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
379	ALWAR	BEHROR	33908	GOONTI	447572	88208	117610	653390	STATE BANK OF INDIA	SBIN0005945	11185506626
380	ALWAR	BEHROR	33907	GUJARWAS	427403	84233	112310	623946	STATE BANK OF INDIA	SBIN0005945	11185536276
381	ALWAR	BEHROR	33909	HAMEEDPUR	339376	66884	89179	495439	PUNJAB NATIONAL BANK	PUNB0129100	1291000100073570
382	ALWAR	BEHROR	33910	JAGUWAS	521704	102818	137090	761612	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43890100003494
383	ALWAR	BEHROR	33911	JAINPURWAS	378459	74587	99449	552495	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43890100000193
384	ALWAR	BEHROR	33912	JAKHRANA KALAN	461018	90857	121143	673018	PUNJAB NATIONAL BANK	PUNB0355100	3551000100013553
385	ALWAR	BEHROR	33913	JAT GAONRA	371736	73262	97683	542681	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44570100000909
386	ALWAR	BEHROR	33914	KANKAR DOPA	524393	103348	137797	765538	STATE BANK OF INDIA	SBIN0005945	11185506648
387	ALWAR	BEHROR	33915	KARODA	681711	134352	179136	995199	PUNJAB NATIONAL BANK	PUNB0052900	0529000100054134
388	ALWAR	BEHROR	293942	KHARKHARA	372633	73439	97918	543990	HDFC BANK	HDFC0001839	50100383751230
389	ALWAR	BEHROR	33916	KHOHAR	434305	85593	114124	634022	PUNJAB NATIONAL BANK	PUNB0354600	3546000100024885
390	ALWAR	BEHROR	33917	KHOHRI	335791	66178	88237	490206	ICICI BANK LIMITED	ICIC0006795	679501004158
391	ALWAR	BEHROR	33918	KOHRANA	323331	63722	84963	472016	ICICI BANK LIMITED	ICIC0006795	679501004107
392	ALWAR	BEHROR	33920	MACHAL	419783	82731	110308	612822	PUNJAB NATIONAL BANK	PUNB0129100	1291000100092450
393	ALWAR	BEHROR	33919	MAHARAJWAS	408758	80558	107411	596727	ICICI BANK LIMITED	ICIC0006795	679501004131
394	ALWAR	BEHROR	33921	MOHAMMADPUR	387334	76336	101781	565451	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43890100000194
395	ALWAR	BEHROR	33922	NAGAL KHODIYA	319745	63015	84021	466781	ICICI BANK LIMITED	ICIC0006795	679501004174
396	ALWAR	BEHROR	33923	PAHARI	360980	71142	94856	526978	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43890100000195
397	ALWAR	BEHROR	33924	RAMSINGHPURA	429375	84621	112828	626824	AU Small Finance Bank	AUBL0002197	2281219742003766
398	ALWAR	BEHROR	33925	RIWALI	419604	82696	110261	612561	AXIS BANK	UTIB0001555	920010049448445
399	ALWAR	BEHROR	33926	SHERPUR	503328	99196	132261	734785	STATE BANK OF INDIA	SBIN0005945	11185506615
400	ALWAR	BEHROR	33927	TASEENG	291509	57451	76601	425561	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44390100002234
401	ALWAR	BEHROR	293943	UNTOLI	330502	65135	86847	482484	ICICI BANK LIMITED	ICIC0000792	079201001527
402	ALWAR	GOVINDGARH	295198	BAROLI	368868	72697	96929	538494	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43640100026491
403	ALWAR	GOVINDGARH	34025	BHAINRAWAT	390650	76989	102653	570292	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43640100007846
404	ALWAR	GOVINDGARH	34028	BUTYANA	363490	71637	95516	530643	PUNJAB NATIONAL BANK	PUNB0124200	1242000100033248
405	ALWAR	GOVINDGARH	34029	CHIDWAI	366268	72184	96246	534698	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43640100007850
406	ALWAR	GOVINDGARH	34033	DONGRI	438787	86476	115302	640565	STATE BANK OF INDIA	SBIN0031056	51075231828
407	ALWAR	GOVINDGARH	34037	GHAT	468547	92341	123122	684010	PUNJAB NATIONAL BANK	PUNB0124200	1242000100042796
408	ALWAR	GOVINDGARH	34041	INDPUR	397911	78420	104561	580892	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43640100009898
409	ALWAR	GOVINDGARH	34034	ITERA	505479	99620	132827	737926	STATE BANK OF INDIA	SBIN0031058	51075141934
410	ALWAR	GOVINDGARH	295195	KHARSANKI	344217	67838	90451	502506	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43640100026488
411	ALWAR	GOVINDGARH	34044	KHERA MAHMOOD	441297	86971	115961	644229	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43640100008551
412	ALWAR	GOVINDGARH	34050	MALPUR	362145	71372	95162	528679	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43640100009242
413	ALWAR	GOVINDGARH	34052	MOLIYA	617887	121773	162365	902025	STATE BANK OF INDIA	SBIN0031058	51075142609
414	ALWAR	GOVINDGARH	34054	NASWARI	425341	83826	111768	620935	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43640100007854
415	ALWAR	GOVINDGARH	34055	NIZAM NAGAR	528517	104160	138880	771557	PUNJAB NATIONAL BANK	PUNB0124200	1242000100039516
416	ALWAR	GOVINDGARH	34056	NYANA	359635	70877	94503	525015	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43640100007852
417	ALWAR	GOVINDGARH	34035	PHAHRI	392085	77272	103030	572387	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43640100007191
418	ALWAR	GOVINDGARH	34057	RAMWAS	635995	125342	167123	928460	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43640100007183
419	ALWAR	GOVINDGARH	262533	RONPUR	434484	85628	114171	634283	PUNJAB NATIONAL BANK	PUNB0124200	1242000100232177
420	ALWAR	GOVINDGARH	34058	SAIDAMPUR	437622	86247	114996	638865	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43640100007851

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
421	ALWAR	GOVINDGARH	34060	SALEMA KHURD	271340	53476	71301	396117	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43640100008545
422	ALWAR	GOVINDGARH	295192	SHEETAL	365013	71937	95916	532866	STATE BANK OF INDIA	SBIN0032152	39592375283
423	ALWAR	GOVINDGARH	262525	TALRA	360890	71124	94832	526846	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43640100017917
424	ALWAR	GOVINDGARH	295200	TILVAD	505300	99585	132780	737665	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43640100026489
425	ALWAR	KATHUMAR	33928	ADOLI	388141	76495	101993	566629	PUNJAB NATIONAL BANK	PUNB0233100	2331000100067041
426	ALWAR	KATHUMAR	33931	BAHRAMPURA	358111	70577	94102	522790	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44240100007053
427	ALWAR	KATHUMAR	33930	BAHTOO KALAN	530489	104549	139399	774437	PUNJAB NATIONAL BANK	PUNB0129700	1297000100032531
428	ALWAR	KATHUMAR	33933	BASETH	489075	96387	128516	713978	PUNJAB NATIONAL BANK	PUNB0233100	2331000100040497
429	ALWAR	KATHUMAR	33934	BHANOKHAR	444614	87625	116833	649072	PUNJAB NATIONAL BANK	PUNB0129700	1297000100015978
430	ALWAR	KATHUMAR	33935	DANTIYA	425520	83862	111816	621198	PUNJAB NATIONAL BANK	PUNB0231500	2315000100215107
431	ALWAR	KATHUMAR	33937	DOROLI	485041	95592	127456	708089	PUNJAB NATIONAL BANK	PUNB0233100	2331000100110316
432	ALWAR	KATHUMAR	33941	JADLA	428747	84498	112664	625909	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43870100003308
433	ALWAR	KATHUMAR	33940	JAHADOO	496336	97818	130424	724578	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44550100001777
434	ALWAR	KATHUMAR	33942	JATWARA	410371	80876	107835	599082	STATE BANK OF INDIA	SBIN0031536	51087220460
435	ALWAR	KATHUMAR	33943	KALWARI	498846	98313	131084	728243	PUNJAB NATIONAL BANK	PUNB0129700	1297000100016010
436	ALWAR	KATHUMAR	33945	KHERA TARF KALYANPURA	424983	83756	111674	620413	PUNJAB NATIONAL BANK	PUNB0745900	7459000100019114
437	ALWAR	KATHUMAR	33947	KHERLI REL	641732	126473	168630	936835	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44240100007046
438	ALWAR	KATHUMAR	33948	KHOH	386168	76106	101475	563749	STATE BANK OF INDIA	SBIN0031536	51087220459
439	ALWAR	KATHUMAR	33949	KHONKHAR	375770	74057	98743	548570	PUNJAB NATIONAL BANK	PUNB0745900	2331000100122029
440	ALWAR	KATHUMAR	293945	KUTTIN SAHABDAS	394953	77837	103783	576573	PUNJAB NATIONAL BANK	PUNB0231500	2315000100303509
441	ALWAR	KATHUMAR	293947	MANGOLAKI	301997	59518	79357	440872	PUNJAB NATIONAL BANK	PUNB0231500	2315000100303536
442	ALWAR	KATHUMAR	33953	NAHAR KHOHRA	378728	74640	99520	552888	STATE BANK OF INDIA	SBIN0031536	51087220482
443	ALWAR	KATHUMAR	295541	NANGAL ROOPA	347444	68474	91299	507217	PUNJAB NATIONAL BANK	PUNB0233100	1297000100143183
444	ALWAR	KATHUMAR	33954	NATOJ	408578	80523	107364	596465	STATE BANK OF INDIA	SBIN0002391	11345558291
445	ALWAR	KATHUMAR	293944	RAMPURA PATAN	370571	73032	97376	540979	PUNJAB NATIONAL BANK	PUNB0745900	7459000100042352
446	ALWAR	KATHUMAR	33957	RONEEJA THAN	514264	101351	135135	750750	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44550100001779
447	ALWAR	KATHUMAR	33958	SAHARI	432064	85151	113535	630750	PUNJAB NATIONAL BANK	PUNB0129700	1297000100023153
448	ALWAR	KATHUMAR	33959	SALWARI	409296	80664	107552	597512	STATE BANK OF INDIA	SBIN0002391	11345558280
449	ALWAR	KATHUMAR	33960	SAMOOCHI	591175	116509	155345	863029	PUNJAB NATIONAL BANK	PUNB0231500	2315002100200592
450	ALWAR	KATHUMAR	33962	SONKHAR (RURAL)	708244	139581	186108	1033933	AXIS BANK	UTIB0001528	916010001011484
451	ALWAR	KATHUMAR	33963	SONKHARI	549403	108276	144369	802048	AXIS BANK	UTIB0001528	916010005282422
452	ALWAR	KATHUMAR	33968	TODA	349237	68828	91770	509835	STATE BANK OF INDIA	SBIN0031058	51075142008
453	ALWAR	KATHUMAR	33929	ARROOWA	477511	94108	125477	697096	PUNJAB NATIONAL BANK	PUNB0233100	2331000100040503
454	ALWAR	KATHUMAR	33932	BARODAKAN	435829	85893	114524	636246	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43870100003306
455	ALWAR	KATHUMAR	262600	BERKA	450171	88720	118293	657184	PUNJAB NATIONAL BANK	PUNB0233100	2331000100242572
456	ALWAR	KATHUMAR	33936	DARODA	476346	93878	125171	695395	STATE BANK OF INDIA	SBIN0002391	11345558315
457	ALWAR	KATHUMAR	33938	GAROO	520987	102676	136902	760565	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44240100003096
458	ALWAR	KATHUMAR	293946	INDRA COLONY	346279	68245	90993	505517	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43710100018542
459	ALWAR	KATHUMAR	33939	ISHROTA	521704	102818	137090	761612	PUNJAB NATIONAL BANK	PUNB0233100	2331000100040433
460	ALWAR	KATHUMAR	33946	KHERA MEDA	572799	112887	150516	836202	PUNJAB NATIONAL BANK	PUNB0233100	2331000100040442
461	ALWAR	KATHUMAR	33952	MAITHNA	459583	90575	120766	670924	PUNJAB NATIONAL BANK	PUNB0233100	2331000100040460
462	ALWAR	KATHUMAR	33950	MASARI	468727	92377	123169	684273	PUNJAB NATIONAL BANK	PUNB0233100	2331000100049063

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
463	ALWAR	KATHUMAR	33951	MATHURA HERA	444524	87607	116809	648940	PUNJAB NATIONAL BANK	PUNB0233100	2331000100081704
464	ALWAR	KATHUMAR	33955	NOORPUR	479752	94550	126066	700368	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43870100004961
465	ALWAR	KATHUMAR	33956	RETA	538556	106139	141518	786213	PUNJAB NATIONAL BANK	PUNB0233100	2331000100040488
466	ALWAR	KATHUMAR	33961	SONKH	639939	126119	168159	934217	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43710100003215
467	ALWAR	KATHUMAR	33964	TASAI	768034	151364	201819	1121217	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43710100003206
468	ALWAR	KATHUMAR	33966	TIGARIYA	408220	80452	107269	595941	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43870100003310
469	ALWAR	KATHUMAR	33967	TITPURI	534881	105414	140553	780848	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43870100000742
470	ALWAR	KATHUMAR	33965	TEEKRI	565448	111439	148585	825472	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43710100003207
471	ALWAR	KISHANGARH BAS	33969	BAGHERI KALAN	343052	67609	90145	500806	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44350100010662
472	ALWAR	KISHANGARH BAS	33970	BAGHORA	532102	104867	139822	776791	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44350100010592
473	ALWAR	KISHANGARH BAS	262582	BALLABHGRAM	464693	91582	122109	678384	KOTAK MAHINDRA BANK LIMITED	KKBK0003712	5911581006
474	ALWAR	KISHANGARH BAS	33972	BAMBORA	346189	68227	90969	505385	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44350100010589
475	ALWAR	KISHANGARH BAS	33975	BRISANGPUR	412074	81212	108282	601568	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44350100010594
476	ALWAR	KISHANGARH BAS	295169	CHAMRODA	388947	76654	102205	567806	PUNJAB NATIONAL BANK	PUNB0981800	9818000100056215
477	ALWAR	KISHANGARH BAS	33976	CHIKANI	362504	71442	95256	529202	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44350100005273
478	ALWAR	KISHANGARH BAS	295146	CHORBASAI	359097	70771	94361	524229	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44350100036992
479	ALWAR	KISHANGARH BAS	262564	DHAMOOKAR	448916	88473	117963	655352	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44350100022468
480	ALWAR	KISHANGARH BAS	262577	DONGRA	400063	78844	105126	584033	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44350100022466
481	ALWAR	KISHANGARH BAS	33978	GHASOLI	549223	108241	144322	801786	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44350100011613
482	ALWAR	KISHANGARH BAS	33979	ISMALPUR	571633	112658	150210	834501	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44350100012842
483	ALWAR	KISHANGARH BAS	295148	JAJOR	340631	67132	89509	497272	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44350100037088
484	ALWAR	KISHANGARH BAS	262587	JEELOTA	427761	84303	112404	624468	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44350100022473
485	ALWAR	KISHANGARH BAS	295145	JHIRINDIYA	437980	86317	115090	639387	PUNJAB NATIONAL BANK	PUNB0981800	9818000100056224
486	ALWAR	KISHANGARH BAS	33981	KAROLI	501266	98790	131720	731776	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45230100001740
487	ALWAR	KISHANGARH BAS	33982	KHANPUR MEWAN	393877	77625	103501	575003	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44350100010596
488	ALWAR	KISHANGARH BAS	295142	KHEDA	376039	74110	98813	548962	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	47890100002158
489	ALWAR	KISHANGARH BAS	33984	KITHOOR	292584	57663	76884	427131	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44350100011652
490	ALWAR	KISHANGARH BAS	33985	KOLGAON	574591	113241	150988	838820	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44350100013744
491	ALWAR	KISHANGARH BAS	33986	LANGARWAS	391726	77201	102935	571862	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44350100010651
492	ALWAR	KISHANGARH BAS	33987	MACHH ROLI	311498	61390	81854	454742	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44350100010601
493	ALWAR	KISHANGARH BAS	33988	MAHOND	311498	61390	81854	454742	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44350100012728
494	ALWAR	KISHANGARH BAS	33989	MAHRAMPUR	483607	95309	127079	705995	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44350100006335
495	ALWAR	KISHANGARH BAS	33990	MANCHA	355332	70029	93372	518733	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44350100010659
496	ALWAR	KISHANGARH BAS	262578	MEERKA	539901	106404	141872	788177	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44350100022462
497	ALWAR	KISHANGARH BAS	33991	MOOSA KHERA	455281	89727	119636	664644	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44350100010665
498	ALWAR	KISHANGARH BAS	262557	MOTHOOKA	368509	72626	96835	537970	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44350100022461
499	ALWAR	KISHANGARH BAS	33992	NOOR NAGAR	356318	70223	93631	520172	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44350100012705
500	ALWAR	KISHANGARH BAS	295143	ODARA	440669	86847	115796	643312	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44350100036981
501	ALWAR	KISHANGARH BAS	33993	PATAN MEWAN	407772	80364	107152	595288	KOTAK MAHINDRA BANK LIMITED	KKBK0003712	8511699140
502	ALWAR	KISHANGARH BAS	33994	RATA KHURD	441207	86953	115938	644098	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44350100011619
503	ALWAR	KISHANGARH BAS	262884	TAHNOLI	384824	75841	101122	561787	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44350100022454
504	ALWAR	KISHANGARH BAS	33997	TARWALA	469444	92518	123358	685320	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44350100013784

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
505	ALWAR	KOTKASIM	295174	AKOLI	377922	74481	99308	551711	PUNJAB NATIONAL BANK	PUNB0775100	7751000100084973
506	ALWAR	KOTKASIM	33998	BAGHANA	425610	83879	111839	621328	STATE BANK OF INDIA	SBIN0002397	11420968234
507	ALWAR	KOTKASIM	33999	BAGHERI KHURD	434126	85558	114077	633761	PUNJAB NATIONAL BANK	PUNB0069100	0691000100045141
508	ALWAR	KOTKASIM	34001	BEELAHARI	398539	78544	104726	581809	STATE BANK OF INDIA	SBIN0002397	11420968303
509	ALWAR	KOTKASIM	34000	BHONKAR	570020	112340	149786	832146	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44500100001168
510	ALWAR	KOTKASIM	34002	BURHI BAWAL	394595	77767	103689	576051	PUNJAB NATIONAL BANK	PUNB0354300	3543000100004950
511	ALWAR	KOTKASIM	34003	GHEEKAKA	337404	66496	88661	492561	STATE BANK OF INDIA	SBIN0002397	11420974804
512	ALWAR	KOTKASIM	295172	GIRWAS	375232	73951	98601	547784	PUNJAB NATIONAL BANK	PUNB0069100	0691000100205277
513	ALWAR	KOTKASIM	34004	GUNSAR	392443	77343	103124	572910	PUNJAB NATIONAL BANK	PUNB0294600	2946000100021911
514	ALWAR	KOTKASIM	34005	HARSOLI	807028	159049	212066	1178143	PUNJAB NATIONAL BANK	PUNB0069100	0691000100060034
515	ALWAR	KOTKASIM	34006	IKROTIYA	433319	85399	113865	632583	STATE BANK OF INDIA	SBIN0002397	11420977907
516	ALWAR	KOTKASIM	295176	JAKOPUR	386975	76265	101687	564927	PUNJAB NATIONAL BANK	PUNB0775100	7751000100084982
517	ALWAR	KOTKASIM	34007	JATIYANA	380342	74958	99944	555244	PUNJAB NATIONAL BANK	PUNB0069100	0691000100045318
518	ALWAR	KOTKASIM	295173	JHADKA	366179	72167	96222	534568	PUNJAB NATIONAL BANK	PUNB0069100	0691000100205259
519	ALWAR	KOTKASIM	34008	JORIYA	393340	77519	103359	574218	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44460100003561
520	ALWAR	KOTKASIM	34009	KANHARKA	398270	78491	104655	581416	STATE BANK OF INDIA	SBIN0002397	11420968212
521	ALWAR	KOTKASIM	34011	KHANPUR AHEERAN	496963	97942	130589	725494	PUNJAB NATIONAL BANK	PUNB0294600	2946000100025139
522	ALWAR	KOTKASIM	34010	KUTUBPUR	371736	73262	97683	542681	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44460100006566
523	ALWAR	KOTKASIM	34013	LADPUR	395760	77996	103995	577751	STATE BANK OF INDIA	SBIN0002397	11420934384
524	ALWAR	KOTKASIM	34014	MAKDAWA	314188	61920	82560	458668	STATE BANK OF INDIA	SBIN0002397	11420974815
525	ALWAR	KOTKASIM	34015	NANGAL SALIYA	407682	80346	107128	595156	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44380100001907
526	ALWAR	KOTKASIM	34016	PATALIYA	491047	96776	129034	716857	PUNJAB NATIONAL BANK	PUNB0069100	0691000100045150
527	ALWAR	KOTKASIM	34017	PATAN AHEER	342514	67503	90004	500021	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44380100001485
528	ALWAR	KOTKASIM	34018	PUR	341617	67326	89768	498711	PUNJAB NATIONAL BANK	PUNB0294600	2946000100022035
529	ALWAR	KOTKASIM	34019	TEUWAS	544383	107287	143050	794720	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44500100001169
530	ALWAR	KOTKASIM	34020	TIGANWA	588844	116050	154733	859627	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44380100001486
531	ALWAR	KOTKASIM	34021	UJOLI	379625	74817	99755	554197	STATE BANK OF INDIA	SBIN0002397	11420967751
532	ALWAR	LAXMANGARH	34022	BADKA	584900	115272	153696	853868	STATE BANK OF INDIA	SBIN0031058	51075142224
533	ALWAR	LAXMANGARH	34024	BERLA	758981	149580	199440	1108001	PUNJAB NATIONAL BANK	PUNB0355800	3558000100019772
534	ALWAR	LAXMANGARH	34026	BICHGAON	374426	73792	98389	546607	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43620100002870
535	ALWAR	LAXMANGARH	34027	BOONTOLI	432423	85222	113629	631274	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44420100004472
536	ALWAR	LAXMANGARH	34030	CHIMRAWALI GORH	685207	135041	180054	1000302	PUNJAB NATIONAL BANK	PUNB0355800	3558000100016243
537	ALWAR	LAXMANGARH	34031	DEENAR	392264	77307	103077	572648	PUNJAB NATIONAL BANK	PUNB0124200	1242000100033628
538	ALWAR	LAXMANGARH	34032	DEEWLI	425610	83879	111839	621328	PUNJAB NATIONAL BANK	PUNB0355800	3558000100016173
539	ALWAR	LAXMANGARH	34036	GANDOORA	392264	77307	103077	572648	PUNJAB NATIONAL BANK	PUNB0124200	1242000100031903
540	ALWAR	LAXMANGARH	34038	GOTHRA	365282	71990	95987	533259	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44490100007606
541	ALWAR	LAXMANGARH	34039	HARSANA	608296	119883	159844	888023	STATE BANK OF INDIA	SBIN0031058	51075142133
542	ALWAR	LAXMANGARH	34040	HASANPUR	341528	67308	89745	498581	STATE BANK OF INDIA	SBIN0031058	51075142111
543	ALWAR	LAXMANGARH	34042	JAWLI	585527	115396	153861	854784	PUNJAB NATIONAL BANK	PUNB0223800	2238000100007847
544	ALWAR	LAXMANGARH	34043	JHALATALA	362414	71425	95233	529072	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44490100002145
545	ALWAR	LAXMANGARH	295191	KAFANVADA	490778	96723	128964	716465	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44490100025380
546	ALWAR	LAXMANGARH	34045	KHERA MANGAL SINGH	610178	120254	160339	890771	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44490100007605

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
547	ALWAR	LAXMANGARH	34046	KHOHRA MALAWALI	571275	112587	150116	833978	PUNJAB NATIONAL BANK	PUNB0355800	3558000100016155
548	ALWAR	LAXMANGARH	34047	KHUDIYANA	411447	81088	108117	600652	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44490100005212
549	ALWAR	LAXMANGARH	34053	NANGAL KHANJADI	476077	93825	125101	695003	STATE BANK OF INDIA	SBIN0031058	51075141945
550	ALWAR	LAXMANGARH	295293	NARNAUL KHURD	404545	79728	106304	590577	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44490100025469
551	ALWAR	LAXMANGARH	295188	RASOOLPUR	366089	72149	96199	534437	PUNJAB NATIONAL BANK	PUNB0355800	3558000100174509
552	ALWAR	LAXMANGARH	34061	SAHADKA	422562	83279	111038	616879	PUNJAB NATIONAL BANK	PUNB0355800	3558000100015828
553	ALWAR	LAXMANGARH	34059	SEHRA	375681	74039	98719	548439	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43620100003140
554	ALWAR	LAXMANGARH	34062	SORAI	370123	72944	97259	540326	STATE BANK OF INDIA	SBIN0031058	51075142086
555	ALWAR	LAXMANGARH	34063	TODANAGAR	376308	74163	98884	549355	STATE BANK OF INDIA	SBIN0031058	51075141990
556	ALWAR	MALAKHEDA	34299	BADER	538018	106033	141377	785428	PUNJAB NATIONAL BANK	PUNB0336100	3361000100037048
557	ALWAR	MALAKHEDA	34301	BALETA	557201	109813	146418	813432	PUNJAB NATIONAL BANK	PUNB0336100	3361000100048327
558	ALWAR	MALAKHEDA	295286	BANDIPURA	369764	72873	97164	539801	PUNJAB NATIONAL BANK	PUNB0871700	8717000100087520
559	ALWAR	MALAKHEDA	34303	BARKHERA	580418	114389	152519	847326	PUNJAB NATIONAL BANK	PUNB0871700	3361000100042800
560	ALWAR	MALAKHEDA	34304	BEEJWAR	636353	125413	167217	928983	PUNJAB NATIONAL BANK	PUNB0336100	3361000100029988
561	ALWAR	MALAKHEDA	34302	BHANDODI	252695	49801	66402	368898	PUNJAB NATIONAL BANK	PUNB0336100	3361000100029377
562	ALWAR	MALAKHEDA	262501	BHARKOL	457880	90239	120319	668438	PUNJAB NATIONAL BANK	PUNB0336100	3361000100162643
563	ALWAR	MALAKHEDA	295285	BILANDI	378280	74552	99402	552234	PUNJAB NATIONAL BANK	PUNB0871700	8717000100087548
564	ALWAR	MALAKHEDA	295284	CHOMU	383210	75523	100698	559431	PUNJAB NATIONAL BANK	PUNB0871700	8717000100087566
565	ALWAR	MALAKHEDA	34308	DADAR	636801	125501	167335	929637	PUNJAB NATIONAL BANK	PUNB0336100	3361000100038773
566	ALWAR	MALAKHEDA	34309	DHAKPURI	323869	63828	85104	472801	PUNJAB NATIONAL BANK	PUNB0336100	3361000100035420
567	ALWAR	MALAKHEDA	34180	GOONDPUR	447661	88225	117634	653520	PUNJAB NATIONAL BANK	PUNB0097700	0977000100040930
568	ALWAR	MALAKHEDA	34313	HALDEENA	418708	82519	110025	611252	PUNJAB NATIONAL BANK	PUNB0336100	3361000100031965
569	ALWAR	MALAKHEDA	34314	JAMALPUR	410371	80876	107835	599082	PUNJAB NATIONAL BANK	PUNB0336100	3361000100046550
570	ALWAR	MALAKHEDA	295281	KAIRWARA	374874	73880	98507	547261	PUNJAB NATIONAL BANK	PUNB0871700	8717000100087575
571	ALWAR	MALAKHEDA	34317	KAIRWAWAL	390023	76866	102488	569377	PUNJAB NATIONAL BANK	PUNB0336100	3361000100029933
572	ALWAR	MALAKHEDA	34316	KALSARA	512740	101051	134735	748526	PUNJAB NATIONAL BANK	PUNB0336100	3361000100042208
573	ALWAR	MALAKHEDA	295237	KERWA JAT	385810	76035	101381	563226	BANK OF BARODA	BARB0GOONDP	55750100003576
574	ALWAR	MALAKHEDA	295282	KHAREDA	447930	88278	117704	653912	PUNJAB NATIONAL BANK	PUNB0871700	8717000100087557
575	ALWAR	MALAKHEDA	295275	KHERLI PICHNOT	388768	76618	102158	567544	PUNJAB NATIONAL BANK	PUNB0871700	8717000100087511
576	ALWAR	MALAKHEDA	34186	KHERLI SAIYED	445420	87784	117045	650249	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44680100000153
577	ALWAR	MALAKHEDA	262483	LEELI	390561	76972	102629	570162	PUNJAB NATIONAL BANK	PUNB0336100	3361000100162847
578	ALWAR	MALAKHEDA	34320	MADHO GARH	644062	126932	169243	940237	PUNJAB NATIONAL BANK	PUNB0336100	3361000100023610
579	ALWAR	MALAKHEDA	34321	MAHWA KHURD	359725	70895	94526	525146	PUNJAB NATIONAL BANK	PUNB0336100	3361000100035509
580	ALWAR	MALAKHEDA	34323	MOHABBATPUR	416915	82166	109554	608635	PUNJAB NATIONAL BANK	PUNB0336100	3361000100038719
581	ALWAR	MALAKHEDA	34324	NAITHLA	440580	86830	115773	643183	PUNJAB NATIONAL BANK	PUNB0336100	3361000100039204
582	ALWAR	MALAKHEDA	34325	PALA	524483	103365	137820	765668	PUNJAB NATIONAL BANK	PUNB0336100	3361000100060815
583	ALWAR	MALAKHEDA	34327	PARSA KA BAS	351119	69199	92265	512583	PUNJAB NATIONAL BANK	PUNB0336100	3361000100038746
584	ALWAR	MALAKHEDA	34329	POONKHAR	420411	82855	110473	613739	PUNJAB NATIONAL BANK	PUNB0336100	3361000100042235
585	ALWAR	MALAKHEDA	34328	PRITHVIPURA	558725	110114	146818	815657	PUNJAB NATIONAL BANK	PUNB0336100	3361000100043128
586	ALWAR	MALAKHEDA	34330	SALPUR	403200	79463	105950	588613	PUNJAB NATIONAL BANK	PUNB0336100	3361000100048691
587	ALWAR	MALAKHEDA	295279	SARANGPUR	379535	74799	99732	554066	PUNJAB NATIONAL BANK	PUNB0871700	8717000100087502
588	ALWAR	MANDAWAR	34064	AJARKA	284517	56073	74764	415354	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43880100003585

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
589	ALWAR	MANDAWAR	262845	BADHEEN	375860	74075	98766	548701	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44110100014327
590	ALWAR	MANDAWAR	295209	BADLI	413240	81441	108589	603270	PUNJAB NATIONAL BANK	PUNB0356500	3565000100199171
591	ALWAR	MANDAWAR	34065	BALLOOWAS	482531	95097	126797	704425	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44980100001783
592	ALWAR	MANDAWAR	34066	BASNI	444345	87572	116762	648679	STATE BANK OF INDIA	SBIN0031059	51061831026
593	ALWAR	MANDAWAR	34067	BAWAD	353360	69640	92854	515854	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44980100002674
594	ALWAR	MANDAWAR	34068	BEEJWAD CHAUHAN	458329	90327	120437	669093	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44320100002290
595	ALWAR	MANDAWAR	34069	BEHROJ	376039	74110	98813	548962	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43740100001328
596	ALWAR	MANDAWAR	34079	BEHROR JAT	298232	58776	78367	435375	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44980100001780
597	ALWAR	MANDAWAR	34070	BHANOT	388678	76601	102134	567413	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44980100001304
598	ALWAR	MANDAWAR	34071	BHOONGARA AHEER	447034	88102	117469	652605	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44980100001759
599	ALWAR	MANDAWAR	34072	CHANDPUR	490330	96634	128846	715810	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44980100002700
600	ALWAR	MANDAWAR	34073	DARBARPUR	318042	62680	83573	464295	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43880100000813
601	ALWAR	MANDAWAR	34074	GADOOWAS	511126	100733	134311	746170	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44980100002677
602	ALWAR	MANDAWAR	34075	GOPIPURA	448110	88314	117751	654175	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44980100002676
603	ALWAR	MANDAWAR	34076	HATOONDI	477960	94196	125595	697751	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44110100006312
604	ALWAR	MANDAWAR	294000	HULMANAKALAN	297066	58546	78061	433673	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44320100011383
605	ALWAR	MANDAWAR	34077	JALWAS	447034	88102	117469	652605	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44980100002265
606	ALWAR	MANDAWAR	34078	JASAI	380521	74993	99991	555505	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44980100001781
607	ALWAR	MANDAWAR	34080	JEENDOLI	492571	97076	129435	719082	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43740100003148
608	ALWAR	MANDAWAR	295215	JHAJHAARPUR	247227	48723	64965	360915	PUNJAB NATIONAL BANK	PUNB0981900	9819000100100306
609	ALWAR	MANDAWAR	34081	KARNI KOT	449096	88508	118011	655615	PUNJAB AND SIND BANK	PSIB0021165	1165100002559
610	ALWAR	MANDAWAR	34082	KHANPUR AHEER	512292	100963	134617	747872	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44980100000895
611	ALWAR	MANDAWAR	262401	KHRETA	407682	80346	107128	595156	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43740100009325
612	ALWAR	MANDAWAR	34084	MAJRI KHOLA	487461	96069	128092	711622	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44110100006853
613	ALWAR	MANDAWAR	34085	MANKA	257894	50826	67768	376488	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44320100002130
614	ALWAR	MANDAWAR	34086	MATOR	474464	93507	124677	692648	PUNJAB NATIONAL BANK	PUNB0236900	2369000100274750
615	ALWAR	MANDAWAR	34083	MENPUR	617619	121720	162294	901633	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44980100001817
616	ALWAR	MANDAWAR	34087	MUNDANWARA KALAN	372005	73315	97753	543073	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44980100000880
617	ALWAR	MANDAWAR	262590	NANGLI OJHA	660466	130165	173553	964184	PUNJAB NATIONAL BANK	PUNB0236900	2369000100291100
618	ALWAR	MANDAWAR	34089	PALAWA	368330	72591	96788	537709	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44320100002287
619	ALWAR	MANDAWAR	34090	PEEPLI	579342	114177	152236	845755	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44980100001786
620	ALWAR	MANDAWAR	34091	PEHAL	560339	110432	147242	818013	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45390100000243
621	ALWAR	MANDAWAR	34092	RAJWARA	306389	60383	80511	447283	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44980100000903
622	ALWAR	MANDAWAR	34093	RANOTH	414136	81618	108824	604578	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45390100000204
623	ALWAR	MANDAWAR	34094	RESGAN	468458	92324	123098	683880	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45390100005060
624	ALWAR	MANDAWAR	295208	RUNDH	342424	67485	89980	499889	PUNJAB NATIONAL BANK	PUNB0356500	3565000100199223
625	ALWAR	MANDAWAR	34095	SARAI KALAN	424534	83667	111556	619757	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43940100000044
626	ALWAR	MANDAWAR	34096	SEEL GAON	402483	79321	105762	587566	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44980100000910
627	ALWAR	MANDAWAR	34097	SHAMDA	467920	92218	122957	683095	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44110100006851
628	ALWAR	MANDAWAR	34099	SIHALI KHURD	405441	79904	106539	591884	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44980100001782
629	ALWAR	MANDAWAR	34100	SODAWAS	504045	99337	132450	735832	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44110100006465
630	ALWAR	MANDAWAR	34101	SORKHA KALAN	400600	78950	105267	584817	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43740100003146

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
631	ALWAR	MANDAWAR	34102	TATARPUR	642807	126685	168913	938405	PUNJAB NATIONAL BANK	PUNB0356500	3565000100027179
632	ALWAR	MANDAWAR	34103	ULAHERI	393877	77625	103501	575003	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44980100001806
633	ALWAR	NEEMRANA	34104	AKLEEMPURA	235305	46374	61832	343511	PUNJAB NATIONAL BANK	PUNB0270700	2707000100176023
634	ALWAR	NEEMRANA	34105	BEECHPURI	456805	90027	120036	666868	PUNJAB NATIONAL BANK	PUNB0270700	2707000100060579
635	ALWAR	NEEMRANA	34106	DABARWAS	495619	97677	130236	723532	STATE BANK OF INDIA	SBIN0031464	51080197661
636	ALWAR	NEEMRANA	34108	DAUSOD	374157	73739	98319	546215	STATE BANK OF INDIA	SBIN0031796	61131603201
637	ALWAR	NEEMRANA	34109	DOOMROLI	519553	102394	136525	758472	PUNJAB NATIONAL BANK	PUNB0270700	2707000100095131
638	ALWAR	NEEMRANA	34110	FAULADPUR	419604	82696	110261	612561	PUNJAB NATIONAL BANK	PUNB0356400	3564000100102433
639	ALWAR	NEEMRANA	34111	GHEELOT	328530	64747	86329	479606	STATE BANK OF INDIA	SBIN0032239	61281814968
640	ALWAR	NEEMRANA	34112	GIGLANA	460928	90840	121120	672888	PUNJAB NATIONAL BANK	PUNB0755100	7551000100013597
641	ALWAR	NEEMRANA	34113	GOOGAL KOTA	504314	99390	132520	736224	KOTAK MAHINDRA BANK LIMITED	KKBK0000277	9445854025
642	ALWAR	NEEMRANA	34114	HUDIYA KALAN	315801	62238	82984	461023	BANK OF BARODA	BARB0NEEMRA	30240100004035
643	ALWAR	NEEMRANA	34115	JONAYCHA KALAN	407055	80222	106963	594240	STATE BANK OF INDIA	SBIN0031759	51036041719
644	ALWAR	NEEMRANA	34116	JONAYCHA KHURD	286130	56391	75188	417709	PUNJAB NATIONAL BANK	PUNB0719900	3564000100102822
645	ALWAR	NEEMRANA	34117	KANHAWAS	403110	79445	105927	588482	STATE BANK OF INDIA	SBIN0031464	61130527137
646	ALWAR	NEEMRANA	34118	KATHOOWAS	438160	86353	115137	639650	PUNJAB NATIONAL BANK	PUNB0270700	2707000100143609
647	ALWAR	NEEMRANA	34119	KAYSA	372722	73456	97942	544120	PUNJAB NATIONAL BANK	PUNB0270700	2707000100174946
648	ALWAR	NEEMRANA	34120	KHOONDROT	436367	85999	114666	637032	STATE BANK OF INDIA	SBIN0031464	51080165243
649	ALWAR	NEEMRANA	34121	KOLILA JOGA	532730	104990	139987	777707	PUNJAB NATIONAL BANK	PUNB0356400	3564000100079526
650	ALWAR	NEEMRANA	34122	KUTEENA	649889	128080	170774	948743	PUNJAB NATIONAL BANK	PUNB0355600	3556000100004756
651	ALWAR	NEEMRANA	34123	MAHTAWAS	391995	77254	103006	572255	STATE BANK OF INDIA	SBIN0031464	61129811261
652	ALWAR	NEEMRANA	34124	MAJRA	444076	87519	116691	648286	AXIS BANK	UTIB0002113	920010051552020
653	ALWAR	NEEMRANA	34125	MAJRI KALAN	557022	109778	146371	813171	PUNJAB NATIONAL BANK	PUNB0270700	2707000100175334
654	ALWAR	NEEMRANA	34126	MANDHAN	341259	67255	89674	498188	STATE BANK OF INDIA	SBIN0031464	51080165232
655	ALWAR	NEEMRANA	34127	NANAGWAS	452681	89215	118953	660849	PUNJAB NATIONAL BANK	PUNB0755100	7551000100024025
656	ALWAR	NEEMRANA	295253	NANGLI BALAI	347085	68404	91205	506694	PUNJAB NATIONAL BANK	PUNB0755100	7551000100063033
657	ALWAR	NEEMRANA	34129	PARTAPUR	364476	71831	95775	532082	PUNJAB NATIONAL BANK	PUNB0270700	2707000100093771
658	ALWAR	NEEMRANA	34131	RAIWANA	405441	79904	106539	591884	AU Small Finance Bank	AUBL0002411	2181241134456896
659	ALWAR	NEEMRANA	34132	RODWAL	479842	94567	126090	700499	PUNJAB NATIONAL BANK	PUNB0270700	2707000100174919
660	ALWAR	NEEMRANA	34133	SALARPUR	391726	77201	102935	571862	PUNJAB NATIONAL BANK	PUNB0270700	2707000100060348
661	ALWAR	NEEMRANA	34134	SANTO	434395	85611	114148	634154	PUNJAB NATIONAL BANK	PUNB0355600	3556000100004817
662	ALWAR	NEEMRANA	34135	SHAHJAHANPUR	881787	173783	231711	1287281	STATE BANK OF INDIA	SBIN0031759	51036041797
663	ALWAR	NEEMRANA	34136	SHRIYANI	351926	69358	92477	513761	PUNJAB NATIONAL BANK	PUNB0355600	3556000100004996
664	ALWAR	RAJGARH	34137	ALEI	674540	132938	177251	984729	STATE BANK OF INDIA	SBIN0031053	51037461744
665	ALWAR	RAJGARH	34138	BALDEOGARH	453309	89338	119118	661765	STATE BANK OF INDIA	SBIN0031422	51083701498
666	ALWAR	RAJGARH	34139	BEEGHOTA	359725	70895	94526	525146	BANK OF BARODA	BARB0SAKATX	57370100001681
667	ALWAR	RAJGARH	34140	BHAJEDA	402124	79251	105668	587043	PUNJAB NATIONAL BANK	PUNB0300400	3004000100054478
668	ALWAR	RAJGARH	295257	BIRKARI	345472	68086	90781	504339	PUNJAB NATIONAL BANK	PUNB0106900	1069000100138698
669	ALWAR	RAJGARH	34142	DHAMRED	409923	80788	107717	598428	STATE BANK OF INDIA	SBIN0031053	61138075964
670	ALWAR	RAJGARH	262649	DHIRODA	366806	72290	96387	535483	PUNJAB NATIONAL BANK	PUNB0106900	1069000100105399
671	ALWAR	RAJGARH	34141	DIGAWARA	480559	94709	126278	701546	STATE BANK OF INDIA	SBIN0031053	51037461835
672	ALWAR	RAJGARH	34143	DUBBI	585169	115325	153767	854261	STATE BANK OF INDIA	SBIN0031053	61141691082

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
673	ALWAR	RAJGARH	34144	FIROZPUR JAGEER	489434	96458	128610	714502	STATE BANK OF INDIA	SBIN0031053	51075972719
674	ALWAR	RAJGARH	295220	GHEWAR	263183	51868	69157	384208	PUNJAB NATIONAL BANK	PUNB0331600	3316000100176716
675	ALWAR	RAJGARH	34145	GOLA KA BAS	534791	105397	140529	780717	PUNJAB NATIONAL BANK	PUNB0106900	1069000100010802
676	ALWAR	RAJGARH	34147	KHOH	471057	92836	123782	687675	STATE BANK OF INDIA	SBIN0031422	51083701067
677	ALWAR	RAJGARH	34146	KLESHAN	359545	70859	94479	524883	STATE BANK OF INDIA	SBIN0031053	51037461846
678	ALWAR	RAJGARH	34148	KOONDLA	567241	111792	149056	828089	PUNJAB NATIONAL BANK	PUNB0331600	3316000100025715
679	ALWAR	RAJGARH	34149	MALLANA	481097	94815	126420	702332	STATE BANK OF INDIA	SBIN0031422	51083709511
680	ALWAR	RAJGARH	34150	MOTIWARA	415570	81901	109201	606672	STATE BANK OF INDIA	SBIN0005311	11389467595
681	ALWAR	RAJGARH	295218	NANDU	250454	49359	65813	365626	PUNJAB NATIONAL BANK	PUNB0331600	3316000100176725
682	ALWAR	RAJGARH	34151	NATHALWARA	535329	105503	140670	781502	PUNJAB NATIONAL BANK	PUNB0356900	3569000100013808
683	ALWAR	RAJGARH	34152	NAYAGAON BOLKA	406875	80187	106916	593978	PUNJAB NATIONAL BANK	PUNB0300400	3004000100087634
684	ALWAR	RAJGARH	34153	NEEMLA	435829	85893	114524	636246	STATE BANK OF INDIA	SBIN0005311	11389467630
685	ALWAR	RAJGARH	34154	PALWA	502700	99072	132096	733868	STATE BANK OF INDIA	SBIN0031053	61138347613
686	ALWAR	RAJGARH	34155	RAJGARH (RURAL)	487103	95998	127998	711099	STATE BANK OF INDIA	SBIN0031053	51037461868
687	ALWAR	RAJGARH	34156	RAJOR	260135	51267	68357	379759	PUNJAB NATIONAL BANK	PUNB0331600	3316000100019547
688	ALWAR	RAJGARH	34157	RAJPUR BARA	561414	110644	147525	819583	PUNJAB NATIONAL BANK	PUNB0356900	3569000100013747
689	ALWAR	RAJGARH	34158	SAKAT	630975	124353	165804	921132	BANK OF BARODA	BARBOSAKATX	57370100000945
690	ALWAR	RAJGARH	34160	SHRI CHANDPURA	420501	82872	110497	613870	PUNJAB NATIONAL BANK	PUNB0300400	3004000100054122
691	ALWAR	RAJGARH	34161	SURER	416287	82042	109389	607718	STATE BANK OF INDIA	SBIN0005311	11389474353
692	ALWAR	RAJGARH	34159	SYALUTA	404096	79639	106186	589921	PUNJAB NATIONAL BANK	PUNB0106900	1069000100010811
693	ALWAR	RAJGARH	34162	TAHLA	431974	85134	113512	630620	PUNJAB NATIONAL BANK	PUNB0331600	3316000100019538
694	ALWAR	RAJGARH	34163	TALAB	381776	75241	100321	557338	PUNJAB NATIONAL BANK	PUNB0331600	3316000100019501
695	ALWAR	RAJGARH	34164	THANA	473119	93242	124323	690684	STATE BANK OF INDIA	SBIN0031053	51037461904
696	ALWAR	RAJGARH	34165	TILWAR	510499	100609	134146	745254	STATE BANK OF INDIA	SBIN0031422	51083701409
697	ALWAR	RAJGARH	34166	TODA JAISINGHPURA	521704	102818	137090	761612	STATE BANK OF INDIA	SBIN0031053	51075975798
698	ALWAR	RAMGARH	34167	ALAWARA	604441	119123	158831	882395	PUNJAB NATIONAL BANK	PUNB0101100	1011000100018746
699	ALWAR	RAMGARH	262077	BAGAR MEO	380163	74923	99897	554983	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45360100005872
700	ALWAR	RAMGARH	34168	BAGAR RAJPUT	514264	101351	135135	750750	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012007	12007111110006668
701	ALWAR	RAMGARH	34169	BAHALA	452950	89268	119023	661241	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44790100002928
702	ALWAR	RAMGARH	34170	BAMBOLI	475988	93808	125077	694873	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43720100000249
703	ALWAR	RAMGARH	34172	BEEJWA	410730	80947	107929	599606	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012007	12007111110007232
704	ALWAR	RAMGARH	295239	BERA BAS	356498	70259	93678	520435	PUNJAB NATIONAL BANK	PUNB0084000	0840000100284160
705	ALWAR	RAMGARH	34174	CHAUMA	502969	99125	132167	734261	PUNJAB NATIONAL BANK	PUNB0101100	0840000100174298
706	ALWAR	RAMGARH	34173	CHEERWA	514891	101475	135300	751666	PUNJAB NATIONAL BANK	PUNB0084000	0840000100077694
707	ALWAR	RAMGARH	34175	CHOROTI PAHAR	424445	83650	111533	619628	BANK OF INDIA	BKID0006650	665010100008048
708	ALWAR	RAMGARH	34176	DABARI	539901	106404	141872	788177	CENTRAL BANK OF INDIA	CBIN0280434	2111338202
709	ALWAR	RAMGARH	295230	DHADHOLI	308451	60790	81053	450294	PUNJAB NATIONAL BANK	PUNB0626600	6266000100037656
710	ALWAR	RAMGARH	34179	GARHI	622638	122710	163613	908961	PUNJAB NATIONAL BANK	PUNB0694300	6943000100012905
711	ALWAR	RAMGARH	34181	HAIJPUR	518387	102164	136219	756770	CENTRAL BANK OF INDIA	CBIN0280434	2111342934
712	ALWAR	RAMGARH	34182	JATPUR	396029	78049	104066	578144	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43720100006404
713	ALWAR	RAMGARH	34184	KESROLI	367254	72379	96505	536138	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44790100002560
714	ALWAR	RAMGARH	295232	KHALSA NAGAR	283441	55861	74481	413783	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45130100011040

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
715	ALWAR	RAMGARH	295227	KHANPUR KALAN	489075	96387	128516	713978	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45130100010979
716	ALWAR	RAMGARH	34187	KHILORA	414405	81671	108895	604971	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45130100005121
717	ALWAR	RAMGARH	34188	KHOH	427941	84339	112452	624732	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012007	12007111110006556
718	ALWAR	RAMGARH	262079	KHOHRAKARMALI	408847	80576	107434	596857	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012007	12007101120001695
719	ALWAR	RAMGARH	34189	KHUNTETA KALAN	440132	86741	115655	642528	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012007	12007111110006760
720	ALWAR	RAMGARH	262075	LALAVANDI	329068	64853	86470	480391	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012007	12007101120042746
721	ALWAR	RAMGARH	34190	MILAKPUR	397911	78420	104561	580892	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012007	12007111110006523
722	ALWAR	RAMGARH	262860	MOONPUR	538825	106192	141589	786606	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45360100005792
723	ALWAR	RAMGARH	34193	NAGLI MEGHA	498577	98260	131013	727850	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45360100004424
724	ALWAR	RAMGARH	295235	NANGAL TAPPA	360890	71124	94832	526846	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43720100016140
725	ALWAR	RAMGARH	34192	NANGLA BANJEERKA	569392	112216	149621	831229	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012007	12007111110006704
726	ALWAR	RAMGARH	34195	NEEKACH	397015	78244	104325	579584	THE ALWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0012007	12007111110006748
727	ALWAR	RAMGARH	34198	RAGHUNATHGARH	581314	114566	152754	848634	PUNJAB NATIONAL BANK	PUNB0084000	0840000100075696
728	ALWAR	RAMGARH	34200	RASGAN	589113	116103	154803	860019	CENTRAL BANK OF INDIA	CBIN0280434	2111338246
729	ALWAR	RAMGARH	34201	SAHDOLI	380880	75064	100085	556029	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44790100002160
730	ALWAR	RAMGARH	34202	SENTHLI	552540	108895	145193	806628	PUNJAB NATIONAL BANK	PUNB0101100	1011000100097804
731	ALWAR	RAMGARH	295228	THENGI KA BAS	445600	87819	117092	650511	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44790100016387
732	ALWAR	RAMGARH	262069	TIKARI	476884	93984	125313	696181	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45100100005499
733	ALWAR	RAMGARH	34203	UNTWAL	341707	67344	89792	498843	PUNJAB NATIONAL BANK	PUNB0084000	0840000100083011
734	ALWAR	RENI	34205	BAHADKHO KALAN	420859	82943	110591	614393	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44520100004295
735	ALWAR	RENI	34206	BAIRER	396208	78085	104113	578406	PUNJAB NATIONAL BANK	PUNB0094700	0947000100049602
736	ALWAR	RENI	34208	BHAJERA	487999	96175	128233	712407	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43990100001682
737	ALWAR	RENI	34209	BHOODA	626134	123399	164532	914065	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43990100001501
738	ALWAR	RENI	34210	BHULERI	384017	75682	100910	560609	PUNJAB NATIONAL BANK	PUNB0254700	2547000100030718
739	ALWAR	RENI	34207	BILETA	526096	103683	138244	768023	PUNJAB NATIONAL BANK	PUNB0254700	2547000100109801
740	ALWAR	RENI	34212	CHHILODI	626762	123522	164697	914981	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44530100001608
741	ALWAR	RENI	34213	DERA	181610	35792	47722	265124	PUNJAB NATIONAL BANK	PUNB0094700	0947000100022650
742	ALWAR	RENI	34214	DOROLI	618067	121809	162412	902288	PUNJAB NATIONAL BANK	PUNB0356100	3561000100012700
743	ALWAR	RENI	34215	GARHI SAWAIRAM	525379	103542	138056	766977	PUNJAB NATIONAL BANK	PUNB0356700	3567000100015279
744	ALWAR	RENI	34216	ITOLI	541783	106775	142366	790924	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43990100001502
745	ALWAR	RENI	34217	JAMDOLI	457701	90204	120272	668177	PUNJAB NATIONAL BANK	PUNB0094700	0947000100022599
746	ALWAR	RENI	34218	KANETI	545010	107411	143214	795635	PUNJAB NATIONAL BANK	PUNB0356700	3567000100025461
747	ALWAR	RENI	34219	KEELPUR	436098	85946	114595	636639	PUNJAB NATIONAL BANK	PUNB0094700	0947000100035247
748	ALWAR	RENI	34220	MACHARI	748851	147584	196778	1093213	PUNJAB NATIONAL BANK	PUNB0254700	2547000100000212
749	ALWAR	RENI	34221	PADA	592609	116792	155722	865123	PUNJAB NATIONAL BANK	PUNB0254700	2547000100022977
750	ALWAR	RENI	34222	PARBAINI	525469	103560	138079	767108	PUNJAB NATIONAL BANK	PUNB0356700	3567000100025735
751	ALWAR	RENI	34223	PATAN	491764	96917	129223	717904	PUNJAB NATIONAL BANK	PUNB0254700	2547000100022968
752	ALWAR	RENI	34224	PINAN	815633	160745	214327	1190705	PUNJAB NATIONAL BANK	PUNB0356100	3561000100012694
753	ALWAR	RENI	34225	PRAGPURA	380073	74905	99873	554851	PUNJAB NATIONAL BANK	PUNB0094700	0947000100022605
754	ALWAR	RENI	34226	RAJPUR CHHOTA	626762	123522	164697	914981	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44530100001655
755	ALWAR	RENI	34227	RAMPURA	480918	94779	126373	702070	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43990100001500
756	ALWAR	RENI	34211	SALOLI	448647	88420	117893	654960	PUNJAB NATIONAL BANK	PUNB0254700	2547000100023028

GramPanchayatwise Allotment of SFC -VI Grants 2023-24 (1st Installment)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
757	ALWAR	RENI	34229	TAHTARA	596912	117639	156853	871404	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44520100005405
758	ALWAR	RENI	34204	VABELI	499115	98366	131154	728635	PUNJAB NATIONAL BANK	PUNB0254700	2547000100040159
759	ALWAR	THANAGAZI	34230	AGAR	495798	97712	130283	723793	STATE BANK OF INDIA	SBIN0031457	51083890451
760	ALWAR	THANAGAZI	34231	AJABGARH	396029	78049	104066	578144	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44540100000291
761	ALWAR	THANAGAZI	34232	AJABPURA	422473	83261	111015	616749	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44800100001951
762	ALWAR	THANAGAZI	34233	ANGARI	433229	85381	113841	632451	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44800100003710
763	ALWAR	THANAGAZI	34234	BAMANWAS CHAUGAN	256908	50631	67509	375048	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44020100002730
764	ALWAR	THANAGAZI	34235	BAMANWAS KANKAR	705466	139033	185378	1029877	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44800100000305
765	ALWAR	THANAGAZI	34236	BASAI JOGIYAN	396746	78191	104254	579191	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44800100000306
766	ALWAR	THANAGAZI	295296	BHEEKAMPURA	363848	71707	95610	531165	PUNJAB NATIONAL BANK	PUNB0638900	6389000100120709
767	ALWAR	THANAGAZI	34238	BHOODIYAWAS	473747	93366	124488	691601	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44800100003705
768	ALWAR	THANAGAZI	262793	BHOORIYAWAS	371199	73156	97541	541896	STATE BANK OF INDIA	SBIN0031457	61260509163
769	ALWAR	THANAGAZI	34239	CHANDPURI	483697	95327	127103	706127	STATE BANK OF INDIA	SBIN0031060	51048621912
770	ALWAR	THANAGAZI	34241	DUHAR CHAUGAN	593057	116880	155840	865777	STATE BANK OF INDIA	SBIN0031060	51048611256
771	ALWAR	THANAGAZI	34240	DWARAPUR	446586	88013	117351	651950	STATE BANK OF INDIA	SBIN0031060	51048613785
772	ALWAR	THANAGAZI	34242	GARH BASAI	398001	78438	104584	581023	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44800100003069
773	ALWAR	THANAGAZI	34243	GARHI	635457	125236	166981	927674	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44800100001952
774	ALWAR	THANAGAZI	34244	GURHA CHURANI	343141	67626	90169	500936	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44800100002188
775	ALWAR	THANAGAZI	295539	GUWADA BHOPALA	382045	75294	100391	557730	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44800100023321
776	ALWAR	THANAGAZI	34246	JHIRI	452771	89232	118976	660979	STATE BANK OF INDIA	SBIN0031694	51083103884
777	ALWAR	THANAGAZI	295540	JODHAWAS	317146	62503	83338	462987	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44800100023330
778	ALWAR	THANAGAZI	295298	KALED	332385	65506	87342	485233	STATE BANK OF INDIA	SBIN0031694	39774220483
779	ALWAR	THANAGAZI	295297	KANPUR LOUGE	391726	77201	102935	571862	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45020100014018
780	ALWAR	THANAGAZI	34247	KHARKHARI KALAN	496605	97871	130495	724971	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44800100000063
781	ALWAR	THANAGAZI	34248	KISHORI	368509	72626	96835	537970	STATE BANK OF INDIA	SBIN0031060	61237553600
782	ALWAR	THANAGAZI	34249	KOLAHERA	478856	94373	125831	699060	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45020100000693
783	ALWAR	THANAGAZI	34250	KYARA	357842	70524	94032	522398	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44020100002449
784	ALWAR	THANAGAZI	34251	LALPURA	515608	101616	135488	752712	STATE BANK OF INDIA	SBIN0031457	51083890439
785	ALWAR	THANAGAZI	34252	MALOOTANA	630975	124353	165804	921132	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44800100003076
786	ALWAR	THANAGAZI	295300	MEJOD	371647	73244	97659	542550	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44800100023322
787	ALWAR	THANAGAZI	34253	MUNDAWARA	627658	123699	164932	916289	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45020100000689
788	ALWAR	THANAGAZI	34254	NANGAL BANI	355243	70011	93348	518602	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44800100001741
789	ALWAR	THANAGAZI	34255	NARAYANPUR	1906191	375673	500897	2782761	AU Small Finance Bank	AUBL0002201	2181220132175440
790	ALWAR	THANAGAZI	34257	PADAK CHHAPLI	567241	111792	149056	828089	STATE BANK OF INDIA	SBIN0031457	51083890440
791	ALWAR	THANAGAZI	34258	PIPLAI	356049	70170	93560	519779	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44540100000317
792	ALWAR	THANAGAZI	34259	PRATAPGARH	622818	122745	163660	909223	STATE BANK OF INDIA	SBIN0031457	51083890484
793	ALWAR	THANAGAZI	34260	SALETA	392623	77378	103171	573172	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44800100003070
794	ALWAR	THANAGAZI	34261	SAMRA	491226	96811	129081	717118	STATE BANK OF INDIA	SBIN0031694	51083104265
795	ALWAR	THANAGAZI	34262	SEELI BAORI	508168	100150	133533	741851	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44540100000292
796	ALWAR	THANAGAZI	295295	SURJANPUR	407413	80293	107057	594763	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44800100023342
797	ALWAR	THANAGAZI	34264	VIJAYPURA	426417	84038	112051	622506	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45020100000690
798	ALWAR	TIJARA	34265	BAGHOR	834906	164543	219391	1218840	PUNJAB NATIONAL BANK	PUNB0331900	3319000100168949

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
799	ALWAR	TIJARA	293950	BERLA	379356	74764	99685	553805	AXIS BANK	UTIB0001582	920010011921741
800	ALWAR	TIJARA	34266	BHINDOOSI	395670	77979	103972	577621	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44600100002259
801	ALWAR	TIJARA	34267	BICHHALA	386437	76159	101546	564142	PUNJAB NATIONAL BANK	PUNB0355000	3550000100017639
802	ALWAR	TIJARA	262090	BURHEDA	471147	92854	123805	687806	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44450100011157
803	ALWAR	TIJARA	34268	CHAWANDI KALAN	378370	74569	99426	552365	PUNJAB NATIONAL BANK	PUNB0331900	3319000100061778
804	ALWAR	TIJARA	34269	CHOOHARPUR	438339	86388	115184	639911	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44450100000411
805	ALWAR	TIJARA	293948	CHOPANKI	490689	96705	128940	716334	PUNJAB NATIONAL BANK	PUNB0090500	19092122006193
806	ALWAR	TIJARA	262237	FAKRUDEENKA	444165	87536	116715	648416	PUNJAB NATIONAL BANK	PUNB0090500	0905000100245459
807	ALWAR	TIJARA	34270	GAHANKHAR	491854	96935	129246	718035	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44600100002257
808	ALWAR	TIJARA	34271	GOTHRA	496157	97783	130377	724317	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44600100004944
809	ALWAR	TIJARA	34272	GUWALDA	886448	174701	232935	1294084	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44450100000405
810	ALWAR	TIJARA	34273	HAMEERAKA	686372	135270	180361	1002003	PUNJAB NATIONAL BANK	PUNB0331900	3319000100018970
811	ALWAR	TIJARA	34274	HASANPUR MAFI	528068	104072	138763	770903	BANK OF BARODA	BARB0TIJARA	34590100015238
812	ALWAR	TIJARA	34275	HEENGWAHERA	538915	106209	141613	786737	PUNJAB NATIONAL BANK	PUNB0356300	3563000100014690
813	ALWAR	TIJARA	34276	ISHRODA	470071	92642	123522	686235	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	48570100000001
814	ALWAR	TIJARA	34297	JAIROLI	495081	97571	130094	722746	PUNJAB NATIONAL BANK	PUNB0331900	3319000100116715
815	ALWAR	TIJARA	34277	JHIWANA	570827	112499	149998	833324	PUNJAB NATIONAL BANK	PUNB0090500	0905000100116810
816	ALWAR	TIJARA	262266	JOJAKA	549672	108329	144439	802440	PUNJAB NATIONAL BANK	PUNB0355000	3550000100091686
817	ALWAR	TIJARA	34278	JORIYA MEV	455191	89709	119612	664512	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44450100000406
818	ALWAR	TIJARA	262087	KAMALPUR	469354	92500	123334	685188	BANK OF BARODA	BARB0TAPUKA	39130100008032
819	ALWAR	TIJARA	34279	KARENDA	563835	111121	148161	823117	AXIS BANK	UTIB0002002	91801006665729
820	ALWAR	TIJARA	262322	KHALILPURI	436815	86088	114784	637687	BANK OF BARODA	BARB0TIJARA	34590100015228
821	ALWAR	TIJARA	34280	KHIDARPUR	634560	125059	166746	926365	PUNJAB NATIONAL BANK	PUNB0355000	3550000100011219
822	ALWAR	TIJARA	34281	LUHADERA	374963	73898	98531	547392	AXIS BANK	UTIB0001582	920010044474025
823	ALWAR	TIJARA	34282	MAHESARA	589472	116173	154898	860543	PUNJAB NATIONAL BANK	PUNB0090500	0905000100117226
824	ALWAR	TIJARA	262325	MALIYAR JAT	512650	101033	134711	748394	PUNJAB NATIONAL BANK	PUNB0331900	3319000100291885
825	ALWAR	TIJARA	34283	MASEET	421307	83031	110709	615047	PUNJAB NATIONAL BANK	PUNB0090500	0905000100116953
826	ALWAR	TIJARA	34284	MAYAPUR	468010	92235	122981	683226	PUNJAB NATIONAL BANK	PUNB0090500	0905000100057720
827	ALWAR	TIJARA	34285	MILAKPUR TURK	448647	88420	117893	654960	PUNJAB NATIONAL BANK	PUNB0090500	0905000100020027
828	ALWAR	TIJARA	262828	MITHIYAWAS	485041	95592	127456	708089	PUNJAB NATIONAL BANK	PUNB0090500	0905000100245538
829	ALWAR	TIJARA	34286	MUNDANA	432871	85310	113747	631928	PUNJAB NATIONAL BANK	PUNB0331900	3319000100017768
830	ALWAR	TIJARA	293949	NAKHNOL	426596	84074	112098	622768	PUNJAB NATIONAL BANK	PUNB0090500	0905000100280382
831	ALWAR	TIJARA	262829	NIMBAHEDI	499384	98419	131225	729028	PUNJAB NATIONAL BANK	PUNB0090500	0905000100245325
832	ALWAR	TIJARA	34287	PALPUR	619232	122038	162718	903988	AXIS BANK	UTIB0001582	918010028008720
833	ALWAR	TIJARA	34288	PHULLABAS	442552	87218	116291	646061	PUNJAB NATIONAL BANK	PUNB0331900	3319000100061714
834	ALWAR	TIJARA	34289	RABHANA	474553	93525	124700	692778	PUNJAB NATIONAL BANK	PUNB0355000	3550000100011228
835	ALWAR	TIJARA	34290	RAI KHERA	459763	90610	120814	671187	PUNJAB NATIONAL BANK	PUNB0356300	3563000100014706
836	ALWAR	TIJARA	34291	ROOPBAS	616364	121473	161964	899801	AXIS BANK	UTIB0001582	917010060762685
837	ALWAR	TIJARA	34292	SALARPUR	424265	83614	111486	619365	PUNJAB NATIONAL BANK	PUNB0090500	0905000100057386
838	ALWAR	TIJARA	262286	SAREKALA	480380	94673	126231	701284	PUNJAB NATIONAL BANK	PUNB0090500	0905000100245352
839	ALWAR	TIJARA	34293	SARHHETA	565359	111421	148561	825341	PUNJAB NATIONAL BANK	PUNB0331900	3319000100168842
840	ALWAR	TIJARA	34294	SHAHBAD	644421	127003	169337	940761	PUNJAB NATIONAL BANK	PUNB0356300	3563000100030096

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
841	ALWAR	TIJARA	262089	TATARPUR	373619	73633	98177	545429	PUNJAB NATIONAL BANK	PUNB0090500	0905000100245404
842	ALWAR	TIJARA	262088	THARA	407234	80258	107010	594502	PUNJAB NATIONAL BANK	PUNB0090500	0905000100245477
843	ALWAR	TIJARA	34296	VIRAMPUR	417542	82289	109719	609550	PUNJAB NATIONAL BANK	PUNB0331900	3319000100061802
844	ALWAR	UMREN	34298	AKBARPUR	373171	73545	98059	544775	PUNJAB NATIONAL BANK	PUNB0336100	3361000100026413
845	ALWAR	UMREN	34300	BAKHTPURA	329875	65012	86682	481569	PUNJAB NATIONAL BANK	PUNB0336100	3361000100023692
846	ALWAR	UMREN	262507	BELAKA	1250834	246515	328687	1826036	PUNJAB NATIONAL BANK	PUNB0336100	7198000100031835
847	ALWAR	UMREN	34171	BHAJEET	343410	67679	90239	501328	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44680100000152
848	ALWAR	UMREN	295264	BHAKHEDA	360442	71036	94715	526193	PUNJAB NATIONAL BANK	PUNB0336100	3361000100197366
849	ALWAR	UMREN	34305	BHANDWARA	588844	116050	154733	859627	PUNJAB NATIONAL BANK	PUNB0336100	3361000100042970
850	ALWAR	UMREN	34306	BHOOGAR	688524	135694	180926	1005144	PUNJAB NATIONAL BANK	PUNB0336100	3361000100028660
851	ALWAR	UMREN	34307	CHANDOLI	685028	135005	180007	1000040	PUNJAB NATIONAL BANK	PUNB0143900	1439000100016537
852	ALWAR	UMREN	34177	DESOOLA	655178	129123	172164	956465	PUNJAB NATIONAL BANK	PUNB0097700	0977000100028549
853	ALWAR	UMREN	34310	DHAHALAWAS	458956	90451	120602	670009	PUNJAB NATIONAL BANK	PUNB0336100	3361000100039374
854	ALWAR	UMREN	34311	DIWAKARI	1002891	197650	263533	1464074	PUNJAB NATIONAL BANK	PUNB0336100	3361000100042129
855	ALWAR	UMREN	34312	GHATLA	434933	85717	114289	634939	PUNJAB NATIONAL BANK	PUNB0336100	3361000100046994
856	ALWAR	UMREN	262693	GHEGHOLI	578267	113965	151953	844185	PUNJAB NATIONAL BANK	PUNB0097700	0977000100170107
857	ALWAR	UMREN	295255	GUJUKI	347265	68439	91252	506956	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44680100012675
858	ALWAR	UMREN	262473	HAJIPUR	402393	79304	105738	587435	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44180100010840
859	ALWAR	UMREN	295139	JAHARKHEDA	366986	72326	96434	535746	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45230100010817
860	ALWAR	UMREN	34315	JATIYANA	213970	42169	56226	312365	PUNJAB NATIONAL BANK	PUNB0336100	3361000100031628
861	ALWAR	UMREN	34183	KAKRALI	660825	130236	173647	964708	PUNJAB NATIONAL BANK	PUNB0084000	0840000100078277
862	ALWAR	UMREN	34318	KASBA DAHRA	277884	54765	73021	405670	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	77220100009686
863	ALWAR	UMREN	34319	KESHARPUR	384286	75735	100980	561001	PUNJAB NATIONAL BANK	PUNB0336100	3361000100039578
864	ALWAR	UMREN	295262	KHEDKA	403200	79463	105950	588613	PUNJAB NATIONAL BANK	PUNB0336100	3361000100197384
865	ALWAR	UMREN	295234	MAACHDI	428747	84498	112664	625909	PUNJAB NATIONAL BANK	PUNB0336100	3361000100197375
866	ALWAR	UMREN	262553	NAGLA RAISEES	403021	79427	105903	588351	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45230100004863
867	ALWAR	UMREN	295267	NANDANHEDI	367882	72502	96670	537054	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44180100017166
868	ALWAR	UMREN	34326	PALKHARI	339108	66831	89109	495048	PUNJAB NATIONAL BANK	PUNB0336100	3361000100048318
869	ALWAR	UMREN	33995	RAYABKA	482173	95027	126702	703902	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45230100001738
870	ALWAR	UMREN	262492	SAHORI	219169	43194	57592	319955	PUNJAB NATIONAL BANK	PUNB0336100	3361000100162023
871	ALWAR	UMREN	295132	SAINTHALI	345024	67997	90663	503684	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45230100010881
872	ALWAR	UMREN	34331	SHAHPUR	409833	80770	107693	598296	PUNJAB NATIONAL BANK	PUNB0336100	3361000100028545
873	ALWAR	UMREN	33996	SIRMOLI	342693	67538	90051	500282	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45230100001739
874	ALWAR	UMREN	295276	THEKADA	170674	33637	44849	249160	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44180100017174
875	ALWAR	UMREN	34332	TOOLERA	230912	45508	60678	337098	PUNJAB NATIONAL BANK	PUNB0336100	3361000100032371
876	ALWAR	UMREN	34333	UMREN	347175	68421	91229	506825	PUNJAB NATIONAL BANK	PUNB0336100	3361000100000497
877	BANSWARA	ANANDPURI	34334	AMLIYA AMBADARA	584703	115233	153645	853581	BANK OF BARODA	BARB0BHUKHI	11870100002445
878	BANSWARA	ANANDPURI	34335	ANANDPURI	559341	110235	146980	816556	BANK OF BARODA	BARB0BHUKHI	11870100002454
879	BANSWARA	ANANDPURI	34336	BARETH	541225	106665	142220	790110	BANK OF BARODA	BARB0BHUKHI	11870100002463
880	BANSWARA	ANANDPURI	34337	BARJARIYA	356194	70199	93598	519991	BANK OF BARODA	BARB0BHUKHI	11870100002453
881	BANSWARA	ANANDPURI	34338	BARLIYA	535228	105483	140644	781355	BANK OF BARODA	BARB0BHUKHI	11870100002447
882	BANSWARA	ANANDPURI	34339	BHALER BHODAR	525858	103636	138182	767676	BANK OF BARODA	BARB0BHUKHI	11870100001328

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
883	BANSWARA	ANANDPURI	294693	BHAWANPURA	327709	64585	86113	478407	BANK OF BARODA	BARBOBHUKHI	11870100018862
884	BANSWARA	ANANDPURI	294695	BORWANIYA	506118	99746	132995	738859	BANK OF BARODA	BARBOBHUKHI	11870100018861
885	BANSWARA	ANANDPURI	34340	CHANDARWARA	519736	102430	136573	758739	BANK OF BARODA	BARBOBHUKHI	11870100002451
886	BANSWARA	ANANDPURI	34341	CHHAJA	654668	129022	172029	955719	HDFC BANK	HDFC0000779	50100347310723
887	BANSWARA	ANANDPURI	34342	CHIKLI TEJA	663788	130819	174426	969033	BANK OF BARODA	BARBOBHUKHI	11870100001443
888	BANSWARA	ANANDPURI	34343	CHORDI	591325	116538	155385	863248	BANK OF BARODA	BARBOBHUKHI	11870100002461
889	BANSWARA	ANANDPURI	294687	DHANKOO	414290	81648	108864	604802	BANK OF BARODA	BARBOBHUKHI	11870100018875
890	BANSWARA	ANANDPURI	262193	DHODIYA	621684	122522	163362	907568	BANK OF BARODA	BARBOBHUKHI	11870100013473
891	BANSWARA	ANANDPURI	34344	DOKAR	665912	131238	174984	972134	BANK OF BARODA	BARBOBHUKHI	11870100002455
892	BANSWARA	ANANDPURI	262200	JHER	460016	90660	120880	671556	BANK OF BARODA	BARBOBHUKHI	11870100013476
893	BANSWARA	ANANDPURI	34345	KAJALIYA	569336	112205	149607	831148	BANK OF BARODA	BARBOBHUKHI	11870100002450
894	BANSWARA	ANANDPURI	34346	KANELA	452270	89134	118845	660249	BANK OF BARODA	BARBOBHUKHI	11870100002465
895	BANSWARA	ANANDPURI	34347	KARDA	690524	136089	181452	1008065	BANK OF BARODA	BARBOBHUKHI	11870100002462
896	BANSWARA	ANANDPURI	34348	MADKOLA MOGJI	521360	102750	137000	761110	BANK OF BARODA	BARBOBHUKHI	11870100002459
897	BANSWARA	ANANDPURI	34349	MENA PADHAR	534354	105311	140414	780079	BANK OF BARODA	BARBOBHUKHI	11870100002458
898	BANSWARA	ANANDPURI	34350	MUNDRI	671784	132395	176527	980706	BANK OF BARODA	BARBOBHUKHI	11870100002456
899	BANSWARA	ANANDPURI	34351	NAHARPURA	390302	76921	102561	569784	BANK OF BARODA	BARBOBHUKHI	11870100004736
900	BANSWARA	ANANDPURI	34352	OBLA	636427	125427	167236	929090	BANK OF BARODA	BARBOBHUKHI	11870100004660
901	BANSWARA	ANANDPURI	294697	PATIYA	355444	70051	93401	518896	BANK OF BARODA	BARBOBHUKHI	11870100018859
902	BANSWARA	ANANDPURI	34353	PATIYA GALIYA	726256	143131	190841	1060228	BANK OF BARODA	BARBOBHUKHI	11870100002449
903	BANSWARA	ANANDPURI	34354	PATNAWAGARA	486628	95905	127873	710406	HDFC BANK	HDFC0000779	50100347310302
904	BANSWARA	ANANDPURI	34355	PHALWAN	680654	134144	178858	993656	BANK OF BARODA	BARBOBHUKHI	11870100002452
905	BANSWARA	ANANDPURI	34356	RATANPURA	323836	63822	85095	472753	BANK OF BARODA	BARBOBHUKHI	11870100002460
906	BANSWARA	ANANDPURI	294689	SERA NAGLA	372686	73449	97932	544067	BANK OF BARODA	BARBOBHUKHI	11870100018860
907	BANSWARA	ANANDPURI	34357	SUNDRAO	619435	122078	162771	904284	BANK OF BARODA	BARBOBHUKHI	11870100002527
908	BANSWARA	ANANDPURI	34358	TAMTIYA	402421	79309	105746	587476	BANK OF BARODA	BARBOBHUKHI	11870100001323
909	BANSWARA	ANANDPURI	262198	TEJPURA	437278	86179	114905	638362	BANK OF BARODA	BARBOBHUKHI	11870100012954
910	BANSWARA	ANANDPURI	34359	UDAIPURA BARA	672284	132494	176659	981437	BANK OF BARODA	BARBOBHUKHI	11870100004761
911	BANSWARA	ARTHUNA	34456	ANJANA	963261	189840	253120	1406221	ICICI BANK LIMITED	ICIC0006895	689501023646
912	BANSWARA	ARTHUNA	34461	ARTHUNA	758740	149533	199377	1107650	BANK OF BARODA	BARBOGARHIX	07250100010321
913	BANSWARA	ARTHUNA	34462	BASSI MOTI	618561	121906	162542	903009	ICICI BANK LIMITED	ICIC0006895	689501031035
914	BANSWARA	ARTHUNA	262470	BHATAR	540600	106542	142056	789198	BANK OF BARODA	BARBOGARHIX	07250100017803
915	BANSWARA	ARTHUNA	34467	BILODA	623933	122965	163953	910851	BANK OF BARODA	BARBOGARHIX	07250100010317
916	BANSWARA	ARTHUNA	294567	GAMARI NARAYAN	326084	64265	85686	476035	HDFC BANK	HDFC0000779	50100341324675
917	BANSWARA	ARTHUNA	294566	GHANEVA	348948	68771	91694	509413	HDFC BANK	HDFC0000779	50100341324636
918	BANSWARA	ARTHUNA	294565	GUSAI KA PARDA	345699	68131	90841	504671	HDFC BANK	HDFC0000779	50100341324662
919	BANSWARA	ARTHUNA	34471	ITAUWA	531855	104818	139758	776431	BANK OF BARODA	BARBOGARHIX	07250100010320
920	BANSWARA	ARTHUNA	34474	JHADAS	550221	108438	144584	803243	BANK OF BARODA	BARBOGARHIX	07250100010301
921	BANSWARA	ARTHUNA	34475	JOLANA	747246	147267	196357	1090870	BANK OF BARODA	BARBOGARHIX	07250100010313
922	BANSWARA	ARTHUNA	34477	KESARPURA	381431	75173	100230	556834	ICICI BANK LIMITED	ICIC0006895	689501703377
923	BANSWARA	ARTHUNA	34481	KOTDA	632554	124664	166219	923437	BANK OF BARODA	BARBOGARHIX	07250100010311
924	BANSWARA	ARTHUNA	262479	KUNWALIYA	439152	86548	115398	641098	BANK OF BARODA	BARBOGARHIX	07250100017798

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
925	BANSWARA	ARTHUNA	34486	MALANA	461516	90956	121274	673746	BANK OF BARODA	BARBOGARHIX	07250100010339
926	BANSWARA	ARTHUNA	262484	MANDELA PADA	435279	85785	114380	635444	BANK OF BARODA	BARBOGARHIX	07250100017804
927	BANSWARA	ARTHUNA	34489	NAHLI	574208	113165	150887	838260	BANK OF BARODA	BARBOGARHIX	07250100010323
928	BANSWARA	ARTHUNA	34490	NAVAGHARA	649795	128062	170749	948606	ICICI BANK LIMITED	ICIC0006895	689501703376
929	BANSWARA	ARTHUNA	262476	ODA	326459	64339	85785	476583	BANK OF BARODA	BARBOGARHIX	07250100017805
930	BANSWARA	ARTHUNA	34491	ODWADA	393925	77635	103513	575073	BANK OF BARODA	BARBOGARHIX	07250100010314
931	BANSWARA	ARTHUNA	34492	PADEDI	333706	65767	87689	487162	BANK OF BARODA	BARBOGARHIX	07250100010319
932	BANSWARA	ARTHUNA	295094	PANCHWADA	291477	57444	76593	425514	HDFC BANK	HDFC0000779	50100373608350
933	BANSWARA	ARTHUNA	34496	RAIYANA	460266	90709	120946	671921	BANK OF BARODA	BARBOGARHIX	07250100010309
934	BANSWARA	ARTHUNA	34501	SAHARANPUR	536852	105803	141071	783726	ICICI BANK LIMITED	ICIC0006895	689501031027
935	BANSWARA	ARTHUNA	34505	TAMTIA RATHORE	406169	80048	106731	592948	BANK OF BARODA	BARBOGARHIX	07250100010299
936	BANSWARA	ARTHUNA	34506	TIMURWA	468887	92408	123211	684506	BANK OF BARODA	BARBOGARHIX	07250100010298
937	BANSWARA	ARTHUNA	34509	WAKHATPURA	608191	119862	159817	887870	BANK OF BARODA	BARBOGARHIX	07250100010312
938	BANSWARA	BAGIDORA	294704	BADLIPARA	374810	73868	98490	547168	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42560100030522
939	BANSWARA	BAGIDORA	34360	BAGIDORA	928528	182995	243993	1355516	HDFC BANK	HDFC0000779	50100350052670
940	BANSWARA	BAGIDORA	34361	BALAWARA	377183	74335	99114	550632	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42560100003236
941	BANSWARA	BAGIDORA	262262	BANSLA	317089	62492	83323	462904	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42560100013646
942	BANSWARA	BAGIDORA	294698	BARI	337454	66505	88674	492633	HDFC BANK	HDFC0000779	50100364104345
943	BANSWARA	BAGIDORA	34362	BARIGAMA	571085	112550	150066	833701	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42560100003240
944	BANSWARA	BAGIDORA	34363	BARODIYA	650170	128136	170848	949154	HDFC BANK	HDFC0000779	50100345006472
945	BANSWARA	BAGIDORA	34364	BODIGAMA	403420	79506	106008	588934	ICICI BANK LIMITED	ICIC0006907	690701700874
946	BANSWARA	BAGIDORA	34365	BUDWA	305220	60153	80204	445577	HDFC BANK	HDFC0000779	50100347310930
947	BANSWARA	BAGIDORA	34366	CHHEENCH	707391	139413	185884	1032688	ICICI BANK LIMITED	ICIC0006907	690701700583
948	BANSWARA	BAGIDORA	34367	CHOKHALA	325585	64166	85555	475306	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42560100003243
949	BANSWARA	BAGIDORA	294709	HAMEERPURA BARA	341077	67219	89626	497922	HDFC BANK	HDFC0009049	50100341327734
950	BANSWARA	BAGIDORA	34372	ITAUWA	489127	96397	128530	714054	HDFC BANK	HDFC0000779	50100350052680
951	BANSWARA	BAGIDORA	294710	JALDA	539226	106271	141695	787192	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	48560100002858
952	BANSWARA	BAGIDORA	34375	KALINJARA	470136	92655	123539	686330	HDFC BANK	HDFC0000779	50100350052667
953	BANSWARA	BAGIDORA	34376	KARJI	419787	82732	110309	612828	HDFC BANK	HDFC0000779	50100349805080
954	BANSWARA	BAGIDORA	294708	KHOKHARWA	319213	62911	83881	466005	HDFC BANK	HDFC0000779	50100349909300
955	BANSWARA	BAGIDORA	34379	KHOONTA MACHAR	415914	81968	109291	607173	HDFC BANK	HDFC0000779	50100350052730
956	BANSWARA	BAGIDORA	294706	LALAWARA	312466	61581	82108	456155	HDFC BANK	HDFC0000779	50100351279993
957	BANSWARA	BAGIDORA	262279	MANGALIYA DAIRA	487502	96077	128103	711682	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42560100013446
958	BANSWARA	BAGIDORA	34384	NAGAWARA	616437	121488	161983	899908	HDFC BANK	HDFC0000779	50100349805093
959	BANSWARA	BAGIDORA	34385	NAL	429907	84726	112968	627601	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42560100003251
960	BANSWARA	BAGIDORA	34386	NAUGAMA	600320	118311	157748	876379	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42560100003245
961	BANSWARA	BAGIDORA	34387	PATAN	651169	128333	171110	950612	ICICI BANK LIMITED	ICIC0006907	690701700592
962	BANSWARA	BAGIDORA	34388	PEEPLD	419787	82732	110309	612828	HDFC BANK	HDFC0000779	50100350052717
963	BANSWARA	BAGIDORA	34389	PINDARMA	537352	105901	141202	784455	ICICI BANK LIMITED	ICIC0006921	692101701540
964	BANSWARA	BAGIDORA	34390	RAKHO	275735	54342	72456	402533	HDFC BANK	HDFC0000779	50100350052693
965	BANSWARA	BAGIDORA	294712	SEWANA	328333	64708	86277	479318	HDFC BANK	HDFC0000779	50100347082391
966	BANSWARA	BAGIDORA	262272	SOGPURA	461890	91029	121373	674292	ICICI BANK LIMITED	ICIC0006921	692101700660

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
967	BANSWARA	BAGIDORA	34398	SUWALA	377059	74311	99081	550451	HDFC BANK	HDFC0000779	50100349791031
968	BANSWARA	BAGIDORA	34400	UMMED GARHI	644922	127101	169469	941492	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42560100003246
969	BANSWARA	BAGIDORA	262244	VANELA PARA	460641	90783	121044	672468	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42560100013561
970	BANSWARA	BANSWARA	34401	ABAPURA	559341	110235	146980	816556	HDFC BANK	HDFC0000779	50100347313502
971	BANSWARA	BANSWARA	34402	BADREL KHURD	347324	68451	91268	507043	HDFC BANK	HDFC0000779	50100347313541
972	BANSWARA	BANSWARA	34405	BADVI	569961	112328	149771	832060	PUNJAB NATIONAL BANK	PUNB0128610	12862121014831
973	BANSWARA	BANSWARA	34404	BARWALA RAJIYA	316214	62320	83093	461627	HDFC BANK	HDFC0000779	50100347315422
974	BANSWARA	BANSWARA	34407	BHAPOR	578331	113978	151970	844279	PUNJAB NATIONAL BANK	PUNB0128610	12862121014855
975	BANSWARA	BANSWARA	34408	BOR KHABAR	426408	84037	112049	622494	HDFC BANK	HDFC0000779	50100347315270
976	BANSWARA	BANSWARA	34409	BORIYA	456268	89921	119895	666084	PUNJAB NATIONAL BANK	PUNB0128610	12862121014886
977	BANSWARA	BANSWARA	34410	BORKHEDA	205895	40578	54104	300577	PUNJAB NATIONAL BANK	PUNB0128610	12862121014879
978	BANSWARA	BANSWARA	34412	CHACHAKOTA	592574	116785	155713	865072	AXIS BANK	UTIB0000582	920010038896200
979	BANSWARA	BANSWARA	34413	CHHAPARIYA	472510	93122	124163	689795	HDFC BANK	HDFC0000779	50100375296848
980	BANSWARA	BANSWARA	294775	DABRI MAL	314840	62049	82732	459621	HDFC BANK	HDFC0000779	50100350227209
981	BANSWARA	BANSWARA	34415	DEVGARH	482005	94994	126658	703657	PUNJAB NATIONAL BANK	PUNB0128610	12862121014930
982	BANSWARA	BANSWARA	34418	GANAU	538352	106098	141465	785915	HDFC BANK	HDFC0000779	50100347314225
983	BANSWARA	BANSWARA	294765	GARA	314840	62049	82732	459621	HDFC BANK	HDFC0000779	50100343450433
984	BANSWARA	BANSWARA	34421	JHARNIYA	539601	106345	141793	787739	HDFC BANK	HDFC0000779	50100347315092
985	BANSWARA	BANSWARA	34422	JHUPEL	493874	97333	129777	720984	HDFC BANK	HDFC0000779	50100347314202
986	BANSWARA	BANSWARA	34423	KADELIYA	585828	115455	153940	855223	AXIS BANK	UTIB0000582	920010038895414
987	BANSWARA	BANSWARA	34424	KATIOR	185906	36638	48851	271395	ICICI BANK LIMITED	ICIC0006919	691901098103
988	BANSWARA	BANSWARA	34425	KESHARPURA	342576	67515	90020	500111	HDFC BANK	HDFC0000779	50100347310825
989	BANSWARA	BANSWARA	34426	KHEDA BADLIPADA	341202	67244	89659	498105	HDFC BANK	HDFC0000779	50100340982187
990	BANSWARA	BANSWARA	34427	KHERDABRA	634303	125009	166678	925990	HDFC BANK	HDFC0000779	50100087885684
991	BANSWARA	BANSWARA	294760	KHORI PEEPLI	339203	66850	89134	495187	HDFC BANK	HDFC0000779	50100343880671
992	BANSWARA	BANSWARA	34429	KUNDLAKHURD	658166	129711	172949	960826	HDFC BANK	HDFC0000779	50100348543618
993	BANSWARA	BANSWARA	262277	LAXMANGARH JHARI	443400	87385	116514	647299	PUNJAB NATIONAL BANK	PUNB0128610	12862041005469
994	BANSWARA	BANSWARA	34432	LIMTHAN	438777	86474	115299	640550	HDFC BANK	HDFC0000779	50100347310710
995	BANSWARA	BANSWARA	34434	MAHESH PURA	397548	78349	104465	580362	HDFC BANK	HDFC0000779	50100341325511
996	BANSWARA	BANSWARA	34437	NALDA	537727	105975	141301	785003	HDFC BANK	HDFC0000779	50100375297051
997	BANSWARA	BANSWARA	262281	NAVAKHEDA	234381	46192	61589	342162	HDFC BANK	HDFC0000779	50100347313515
998	BANSWARA	BANSWARA	34438	NAWAGA OV	675782	133183	177578	986543	HDFC BANK	HDFC0000779	50100347314251
999	BANSWARA	BANSWARA	34439	NICHLA GHANTALA	468387	92310	123080	683777	HDFC BANK	HDFC0000779	50100087886049
1000	BANSWARA	BANSWARA	34440	PADI KALAN	305845	60276	80368	446489	HDFC BANK	HDFC0000779	50100347310749
1001	BANSWARA	BANSWARA	294770	PALASWALI	338953	66801	89068	494822	HDFC BANK	HDFC0000779	50100353362852
1002	BANSWARA	BANSWARA	294752	PRATAP NAGAR	445149	87730	116973	649852	HDFC BANK	HDFC0000779	50100342909704
1003	BANSWARA	BANSWARA	294776	RAMGARH	384805	75837	101117	561759	HDFC BANK	HDFC0000779	50100343100341
1004	BANSWARA	BANSWARA	262267	SAGVADIYA	492375	97037	129383	718795	PUNJAB NATIONAL BANK	PUNB0128610	12862041005551
1005	BANSWARA	BANSWARA	34442	SALIYA	421411	83052	110736	615199	HDFC BANK	HDFC0000779	50100347310914
1006	BANSWARA	BANSWARA	34443	SAMRIYA	334455	65914	87886	488255	PUNJAB NATIONAL BANK	PUNB0128610	12862121015210
1007	BANSWARA	BANSWARA	34445	SIYAPUR	605567	119345	159127	884039	PUNJAB NATIONAL BANK	PUNB0128610	12862121015234
1008	BANSWARA	BANSWARA	34448	SURWANIYA	646172	127348	169797	943317	AXIS BANK	UTIB0000582	919010079768557

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1009	BANSWARA	BANSWARA	34452	THIKARIYA	807090	159061	212082	1178233	HDFC BANK	HDFC0000779	50100039136480
1010	BANSWARA	BANSWARA	34454	UPLAGHANTALA	447273	88149	117532	652954	AXIS BANK	UTIB0000582	920010051367055
1011	BANSWARA	BANSWARA	34455	VIRPUR	383680	75616	100821	560117	HDFC BANK	HDFC0000779	50100347313962
1012	BANSWARA	CHHOTI SARWA	294646	BAORI NINAMA	446523	88001	117335	651859	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42680100016499
1013	BANSWARA	CHHOTI SARWA	34563	BARI SARWA	465264	91694	122259	679217	STATE BANK OF INDIA	SBIN0007305	30345115531
1014	BANSWARA	CHHOTI SARWA	34566	BASSI	589451	116169	154892	860512	STATE BANK OF INDIA	SBIN0007305	30339490893
1015	BANSWARA	CHHOTI SARWA	34567	BAWALIYA PARA	306594	60424	80565	447583	STATE BANK OF INDIA	SBIN0007305	30345122978
1016	BANSWARA	CHHOTI SARWA	294651	BHANWARDA	338828	66776	89035	494639	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42680100016107
1017	BANSWARA	CHHOTI SARWA	34569	BIJORI BADI	443775	87459	116612	647846	STATE BANK OF INDIA	SBIN0007305	30345132476
1018	BANSWARA	CHHOTI SARWA	34571	CHHOTI SARWA	565088	111368	148490	824946	STATE BANK OF INDIA	SBIN0007305	30345134610
1019	BANSWARA	CHHOTI SARWA	34572	CHOKHWARA	541600	106739	142318	790657	STATE BANK OF INDIA	SBIN0007305	30345136016
1020	BANSWARA	CHHOTI SARWA	294624	DAROBADIYA	323586	63772	85030	472388	ICICI BANK LIMITED	ICIC0004340	434001000667
1021	BANSWARA	CHHOTI SARWA	262216	GOPALPURA	442650	87238	116317	646205	STATE BANK OF INDIA	SBIN0031233	61260201773
1022	BANSWARA	CHHOTI SARWA	34580	MAHURA	350322	69042	92055	511419	STATE BANK OF INDIA	SBIN0007305	30345156226
1023	BANSWARA	CHHOTI SARWA	34581	MOHKAMPURA	431531	85046	113395	629972	STATE BANK OF INDIA	SBIN0007305	30341364536
1024	BANSWARA	CHHOTI SARWA	34583	PATAN	315340	62147	82863	460350	STATE BANK OF INDIA	SBIN0007305	30338401814
1025	BANSWARA	CHHOTI SARWA	262221	ROOPGARH	443900	87484	116645	648029	STATE BANK OF INDIA	SBIN0007305	34777435855
1026	BANSWARA	CHHOTI SARWA	294650	SARONA	551220	108635	144846	804701	ICICI BANK LIMITED	ICIC0004340	434001000662
1027	BANSWARA	CHHOTI SARWA	262227	SATALIYA	366314	72193	96258	534765	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42680100006416
1028	BANSWARA	CHHOTI SARWA	262241	SHOBHAWATI	461391	90931	121241	673563	STATE BANK OF INDIA	SBIN0007305	34757407966
1029	BANSWARA	CHHOTI SARWA	294648	VARSALA	361192	71184	94912	527288	BANK OF BARODA	BARBOCHHOTI	18520100009954
1030	BANSWARA	CHHOTI SARWAN	34593	BARI	475134	93639	124853	693626	PUNJAB NATIONAL BANK	PUNB0128610	12862121014558
1031	BANSWARA	CHHOTI SARWAN	34596	CHAYANBARI	705767	139093	185457	1030317	PUNJAB NATIONAL BANK	PUNB0128610	12862121006546
1032	BANSWARA	CHHOTI SARWAN	34623	CHOTI SARVAN	766861	151133	201511	1119505	PUNJAB NATIONAL BANK	PUNB0128610	12862121014565
1033	BANSWARA	CHHOTI SARWAN	34597	DANAKSHARI	554968	109373	145831	810172	PUNJAB NATIONAL BANK	PUNB0128610	12862121006102
1034	BANSWARA	CHHOTI SARWAN	34598	DANPUR	631804	124516	166022	922342	PUNJAB NATIONAL BANK	PUNB0128610	12862121014589
1035	BANSWARA	CHHOTI SARWAN	294747	DERI	408917	80590	107453	596960	PUNJAB NATIONAL BANK	PUNB0128610	12862612000017
1036	BANSWARA	CHHOTI SARWAN	34621	FEFAR	576957	113707	151609	842273	PUNJAB NATIONAL BANK	PUNB0128610	12862121014596
1037	BANSWARA	CHHOTI SARWAN	34600	GAGARWA	358818	70716	94288	523822	PUNJAB NATIONAL BANK	PUNB0128610	12862121006706
1038	BANSWARA	CHHOTI SARWAN	34602	GHODI	1024105	201831	269108	1495044	PUNJAB NATIONAL BANK	PUNB0128610	12862121006713
1039	BANSWARA	CHHOTI SARWAN	34603	HARNATHPURA	665037	131066	174754	970857	PUNJAB NATIONAL BANK	PUNB0128610	12862121014572
1040	BANSWARA	CHHOTI SARWAN	34604	JAHANPURA	630805	124319	165759	920883	PUNJAB NATIONAL BANK	PUNB0128610	12862121008205
1041	BANSWARA	CHHOTI SARWAN	294750	KALA KHET	335205	66062	88083	489350	PUNJAB NATIONAL BANK	PUNB0128610	12862612000024
1042	BANSWARA	CHHOTI SARWAN	34608	KATUMBI	680030	134020	178694	992744	PUNJAB NATIONAL BANK	PUNB0128610	12862121006171
1043	BANSWARA	CHHOTI SARWAN	34611	KHAJURI	522110	102898	137197	762205	PUNJAB NATIONAL BANK	PUNB0128610	12862121006096
1044	BANSWARA	CHHOTI SARWAN	34612	KOTRA	357568	70470	93960	521998	PUNJAB NATIONAL BANK	PUNB0128610	12862121006164
1045	BANSWARA	CHHOTI SARWAN	262171	KUNDAL	453020	89281	119042	661343	ICICI BANK LIMITED	ICIC0006908	690801701603
1046	BANSWARA	CHHOTI SARWAN	34614	MAKANPURA	455019	89675	119567	664261	PUNJAB NATIONAL BANK	PUNB0128610	12862121006140
1047	BANSWARA	CHHOTI SARWAN	34615	MULIYA	673408	132715	176954	983077	PUNJAB NATIONAL BANK	PUNB0128610	12862121006157
1048	BANSWARA	CHHOTI SARWAN	34616	NADIYA	380682	75025	100033	555740	PUNJAB NATIONAL BANK	PUNB0128610	12862121014602
1049	BANSWARA	CHHOTI SARWAN	34617	NAPLA	368438	72612	96816	537866	PUNJAB NATIONAL BANK	PUNB0128610	12862121006355
1050	BANSWARA	CHHOTI SARWAN	34592	WAGTALAB	358818	70716	94288	523822	PUNJAB NATIONAL BANK	PUNB0128610	12862121006126

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1051	BANSWARA	GANGAR TALAI	294737	AMARIYA PARA	293976	57937	77249	429162	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	47600100041801
1052	BANSWARA	GANGAR TALAI	262451	CHALKA TALAI	343201	67638	90184	501023	BANK OF BARODA	BARBOSALLOP	18500100011576
1053	BANSWARA	GANGAR TALAI	262311	CHARKANI	534604	105360	140480	780444	BANK OF BARODA	BARBOSALLOP	18500100011430
1054	BANSWARA	GANGAR TALAI	294743	DAGAL	315090	62098	82797	459985	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	47600100035123
1055	BANSWARA	GANGAR TALAI	34368	DHALAR	374185	73744	98326	546255	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42560100003230
1056	BANSWARA	GANGAR TALAI	262313	GADULI	346449	68278	91038	505765	BANK OF BARODA	BARBOSALLOP	18500100011426
1057	BANSWARA	GANGAR TALAI	34369	GAMANIYA HAMEERA	319838	63034	84045	466917	BANK OF BARODA	BARBOSALLOP	18500100011335
1058	BANSWARA	GANGAR TALAI	294746	GANESH PURA	376434	74188	98917	549539	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	47600100033773
1059	BANSWARA	GANGAR TALAI	34370	GANGAR TALAI	483130	95215	126954	705299	BANK OF BARODA	BARBOSALLOP	18500100004001
1060	BANSWARA	GANGAR TALAI	294734	HADMAT	236505	46610	62147	345262	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	47600100033939
1061	BANSWARA	GANGAR TALAI	34371	HANDI	405919	79999	106665	592583	BANK OF BARODA	BARBOSALLOP	18500100011307
1062	BANSWARA	GANGAR TALAI	34373	JAMBURI	585952	115480	153973	855405	BANK OF BARODA	BARBOLANKAI	23040100005961
1063	BANSWARA	GANGAR TALAI	34374	JHAJHARWA KALAN	450271	88740	118320	657331	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42560100003228
1064	BANSWARA	GANGAR TALAI	262420	JHER MOTI	443025	87311	116415	646751	BANK OF BARODA	BARBOLANKAI	23040100005963
1065	BANSWARA	GANGAR TALAI	34377	KHODALEEM	302097	59537	79383	441017	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42560100003227
1066	BANSWARA	GANGAR TALAI	34378	KHOONTA GALIYA	462015	91054	121406	674475	BANK OF BARODA	BARBOSALLOP	18500100011329
1067	BANSWARA	GANGAR TALAI	294740	KHOONTI BIJIYA	494249	97407	129876	721532	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	47600100033756
1068	BANSWARA	GANGAR TALAI	34380	KHOONTI NARJI	337204	66456	88608	492268	ICICI BANK LIMITED	ICIC0006912	691201702717
1069	BANSWARA	GANGAR TALAI	34381	LANKAI	449772	88641	118188	656601	BANK OF BARODA	BARBOLANKAI	23040100005962
1070	BANSWARA	GANGAR TALAI	34382	MOTI TIMBI	404295	79678	106238	590211	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42560100003224
1071	BANSWARA	GANGAR TALAI	34383	MUNNA DOONGAR	509616	100435	133914	743965	BANK OF BARODA	BARBOSALLOP	18500100011325
1072	BANSWARA	GANGAR TALAI	34391	RAM KA MUNNA	447648	88223	117630	653501	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42560100003223
1073	BANSWARA	GANGAR TALAI	34392	ROHANIYA	472635	93147	124196	689978	ICICI BANK LIMITED	ICIC0006926	692601700674
1074	BANSWARA	GANGAR TALAI	34393	ROHANWARI	414290	81648	108864	604802	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42560100003218
1075	BANSWARA	GANGAR TALAI	34394	SALIYA	286604	56484	75312	418400	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42560100003226
1076	BANSWARA	GANGAR TALAI	34395	SALLOPAT	481880	94969	126626	703475	BANK OF BARODA	BARBOSALLOP	18500100011356
1077	BANSWARA	GANGAR TALAI	294728	SEND MOTI	487627	96102	128136	711865	BANK OF BARODA	BARBOSALLOP	18500100014718
1078	BANSWARA	GANGAR TALAI	34396	SENDNANI	328333	64708	86277	479318	BANK OF BARODA	BARBOSALLOP	18500100011326
1079	BANSWARA	GANGAR TALAI	34397	SHERGARH	399547	78743	104991	583281	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42560100003234
1080	BANSWARA	GANGAR TALAI	34399	TANDI NANI	416663	82116	109488	608267	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42560100003175
1081	BANSWARA	GANODHA	34510	AMAR SINGH KA GADA	671534	132346	176462	980342	HDFC BANK	HDFC0000779	50100079440624
1082	BANSWARA	GANODHA	34513	BADLIYA	489876	96545	128727	715148	HDFC BANK	HDFC0000779	50100054482329
1083	BANSWARA	GANODHA	34514	BAMAN PADA	552594	108905	145207	806706	BANK OF BARODA	BARBOGHANTO	07490100001007
1084	BANSWARA	GANODHA	34517	BASSIADA	675907	133208	177611	986726	HDFC BANK	HDFC0000779	50100079440574
1085	BANSWARA	GANODHA	34520	BHOYAR	343076	67613	90151	500840	HDFC BANK	HDFC0000779	50100079440663
1086	BANSWARA	GANODHA	34521	BHUWASA	371311	73178	97571	542060	HDFC BANK	HDFC0000779	50100079440601
1087	BANSWARA	GANODHA	34522	BICHAWADA	508117	100140	133520	741777	HDFC BANK	HDFC0000779	50100079440637
1088	BANSWARA	GANODHA	34523	BORDA	685527	135104	180138	1000769	HDFC BANK	HDFC0000779	50100079440640
1089	BANSWARA	GANODHA	34525	CHANDUJI KA GADA	484254	95437	127249	706940	HDFC BANK	HDFC0000779	50100054843221
1090	BANSWARA	GANODHA	34527	CHIRAWALA GADA	766486	151059	201412	1118957	HDFC BANK	HDFC0000779	50100079440587
1091	BANSWARA	GANODHA	294666	DAULAT SINGH KA GARA	359193	70790	94386	524369	HDFC BANK	HDFC0000779	50100351280001
1092	BANSWARA	GANODHA	294674	DINDORIYA	412291	81254	108339	601884	HDFC BANK	HDFC0000779	50100345393810

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1093	BANSWARA	GANODHA	34531	DOODKA	467887	92211	122949	683047	BANK OF BARODA	BARBOGHANTO	07490100002698
1094	BANSWARA	GANODHA	294676	DUKWARA	444025	87508	116678	648211	HDFC BANK	HDFC0000779	50100347300799
1095	BANSWARA	GANODHA	34534	GANODA	753492	148498	197998	1099988	BANK OF BARODA	BARBOGHANTO	07490100005400
1096	BANSWARA	GANODHA	294681	ISARWALA	410167	80836	107781	598784	HDFC BANK	HDFC0000779	50100345393770
1097	BANSWARA	GANODHA	34538	JAGPURA	556093	109595	146127	811815	BANK OF BARODA	BARBOGHANTO	07490100005402
1098	BANSWARA	GANODHA	34546	MORDI NICHALI	483005	95191	126921	705117	HDFC BANK	HDFC0000779	50100053289177
1099	BANSWARA	GANODHA	34547	MOTA TANDA	418288	82436	109915	610639	HDFC BANK	HDFC0000779	50100087886075
1100	BANSWARA	GANODHA	34548	MOTAGAON	610565	120330	160440	891335	BANK OF BARODA	BARB0MOTAGA	15830100000243
1101	BANSWARA	GANODHA	34549	MUNGANA	370812	73080	97440	541332	BANK OF BARODA	BARBOGHANTO	22640100003691
1102	BANSWARA	GANODHA	294664	NAGWALA	315215	62123	82830	460168	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46530100007058
1103	BANSWARA	GANODHA	262176	SONAMANGRI	448147	88321	117761	654229	BANK OF BARODA	BARBOGHANTO	07490100017631
1104	BANSWARA	GARHI	34459	ADORE	559591	110284	147046	816921	HDFC BANK	HDFC0000779	50100336285807
1105	BANSWARA	GARHI	294611	AGARPURA	427908	84332	112443	624683	BANK OF BARODA	BARB0KHOBAN	16930100013964
1106	BANSWARA	GARHI	34460	AMJA	479631	94526	126035	700192	HDFC BANK	HDFC0000779	50100340982046
1107	BANSWARA	GARHI	34457	ASAN	458642	90389	120519	669550	HDFC BANK	HDFC0000779	50100340982148
1108	BANSWARA	GARHI	34458	ASODA	399797	78792	105056	583645	HDFC BANK	HDFC0000779	50100340982161
1109	BANSWARA	GARHI	34463	BEDWA	409292	80663	107551	597506	HDFC BANK	HDFC0000779	50100340981909
1110	BANSWARA	GARHI	34464	BHAGORA	604943	119222	158963	883128	HDFC BANK	HDFC0000779	50100340981872
1111	BANSWARA	GARHI	34465	BHIMPUR	391676	77192	102922	571790	HDFC BANK	HDFC0000779	50100340981935
1112	BANSWARA	GARHI	34466	BHIMSOUR	404919	79802	106402	591123	HDFC BANK	HDFC0000779	50100340982300
1113	BANSWARA	GARHI	34468	BORI	835826	164725	219633	1220184	HDFC BANK	HDFC0000779	50100336285912
1114	BANSWARA	GARHI	34469	CHUPASAG	601070	118459	157945	877474	HDFC BANK	HDFC0000779	50100336285974
1115	BANSWARA	GARHI	34470	DADOOKA	442026	87114	116153	645293	HDFC BANK	HDFC0000779	50100336285885
1116	BANSWARA	GARHI	262488	DAKAR KUNDI	441151	86942	115923	644016	HDFC BANK	HDFC0000779	50100340982237
1117	BANSWARA	GARHI	34473	GOPI NATH KA GADA	381931	75271	100361	557563	HDFC BANK	HDFC0000779	50100336285820
1118	BANSWARA	GARHI	262506	JHALO KA GARA	286604	56484	75312	418400	HDFC BANK	HDFC0000779	50100340981885
1119	BANSWARA	GARHI	34476	KARANPUR	297849	58700	78267	434816	HDFC BANK	HDFC0000779	50100336285796
1120	BANSWARA	GARHI	34478	KHEDA	323711	63797	85063	472571	HDFC BANK	HDFC0000779	50100340982201
1121	BANSWARA	GARHI	34479	KHERAN KA PARDA	306219	60350	80466	447035	HDFC BANK	HDFC0000779	50100336285951
1122	BANSWARA	GARHI	34480	KHODAN	670534	132149	176199	978882	HDFC BANK	HDFC0000779	50100336285922
1123	BANSWARA	GARHI	34482	KOTDA BADA	397048	78250	104334	579632	HDFC BANK	HDFC0000779	50100347310736
1124	BANSWARA	GARHI	34483	LASADA	632679	124688	166251	923618	HDFC BANK	HDFC0000779	50100340982072
1125	BANSWARA	GARHI	34484	LOHARIYA	815086	160637	214183	1189906	HDFC BANK	HDFC0000779	50100336285961
1126	BANSWARA	GARHI	34485	MADALDA	429032	84554	112738	626324	HDFC BANK	HDFC0000779	50100340982276
1127	BANSWARA	GARHI	34487	METWALA	570710	112476	149968	833154	HDFC BANK	HDFC0000779	50100340982122
1128	BANSWARA	GARHI	34488	MOR	695022	136975	182634	1014631	HDFC BANK	HDFC0000779	50100340982007
1129	BANSWARA	GARHI	262510	MOYAVASA	429532	84652	112870	627054	HDFC BANK	HDFC0000779	50100340982211
1130	BANSWARA	GARHI	294569	NAWAGAON	405294	79875	106501	591670	HDFC BANK	HDFC0000779	50100340982263
1131	BANSWARA	GARHI	34493	PALODA	770734	151896	202529	1125159	HDFC BANK	HDFC0000779	50100336285846
1132	BANSWARA	GARHI	34494	PANASI CHHOTI	559966	110358	147144	817468	HDFC BANK	HDFC0000779	50100340981912
1133	BANSWARA	GARHI	34495	PARHEDA	666537	131361	175148	973046	HDFC BANK	HDFC0000779	50100340982059
1134	BANSWARA	GARHI	34497	RATHADIA PADA	466888	92014	122686	681588	HDFC BANK	HDFC0000779	50100340982190

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1135	BANSWARA	GARHI	34498	ROHIDA	403295	79482	105975	588752	HDFC BANK	HDFC0000779	50100340981859
1136	BANSWARA	GARHI	294613	ROHNIYA KHERA	211393	41661	55548	308602	HDFC BANK	HDFC0002242	50100340982135
1137	BANSWARA	GARHI	34499	SAGWADIYA	521110	102701	136934	760745	HDFC BANK	HDFC0000779	50100340981810
1138	BANSWARA	GARHI	34500	SAKARIYA	388803	76625	102167	567595	HDFC BANK	HDFC0000779	50100340981898
1139	BANSWARA	GARHI	294568	SALIYA	362316	71405	95207	528928	HDFC BANK	HDFC0000779	50100340982062
1140	BANSWARA	GARHI	294615	SAMAGADA	355195	70002	93336	518533	HDFC BANK	HDFC0000779	50100378159394
1141	BANSWARA	GARHI	34502	SAREDI BADI	608566	119936	159915	888417	HDFC BANK	HDFC0000779	50100340982010
1142	BANSWARA	GARHI	34503	SAREDI CHHOTI	429907	84726	112968	627601	HDFC BANK	HDFC0000779	50100340982313
1143	BANSWARA	GARHI	295644	SEMALIYA	249248	49122	65496	363866	HDFC BANK	HDFC0000779	50100340981990
1144	BANSWARA	GARHI	262497	SUJAJI KA GADA	434654	85662	114216	634532	BANK OF BARODA	BARB0GARHIX	07250100017802
1145	BANSWARA	GARHI	34504	SUNDANI	503120	99155	132207	734482	HDFC BANK	HDFC0000779	50100336285948
1146	BANSWARA	GARHI	34507	UMBADA	397673	78373	104498	580544	HDFC BANK	HDFC0000779	50100336285987
1147	BANSWARA	GARHI	34508	VAJVANA	325335	64117	85489	474941	HDFC BANK	HDFC0000779	50100340982174
1148	BANSWARA	GARHI	294571	VAKHATPURA	297974	58725	78300	434999	HDFC BANK	HDFC0000779	50100340981922
1149	BANSWARA	GHATOL	34511	AMARTHUN	727880	143451	191268	1062599	HDFC BANK	HDFC0000779	50100059664907
1150	BANSWARA	GHATOL	34512	BADANA	342701	67540	90053	500294	HDFC BANK	HDFC0000779	50100079440590
1151	BANSWARA	GHATOL	34516	BADGUN	798220	157313	209751	1165284	HDFC BANK	HDFC0000779	50100064110915
1152	BANSWARA	GHATOL	34515	BANSLI KHEDA	595323	117326	156435	869084	BANK OF BARODA	BARB0DOONGA	07490100005411
1153	BANSWARA	GHATOL	34518	BHAGORO KA KHEDA	503994	99327	132436	735757	BANK OF BARODA	BARB0GHANTO	07490100005412
1154	BANSWARA	GHATOL	34519	BHUNGRA	663913	130844	174459	969216	AU Small Finance Bank	AUBL0002237	2281223742044751
1155	BANSWARA	GHATOL	294670	BIJOR	336454	66308	88411	491173	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42410100019155
1156	BANSWARA	GHATOL	34524	BORPIKHANTA	569211	112180	149574	830965	BANK OF BARODA	BARB0DOONGA	07490100005395
1157	BANSWARA	GHATOL	34526	CHADLA	385429	75960	101281	562670	HDFC BANK	HDFC0000779	50100059171453
1158	BANSWARA	GHATOL	34528	DAGAL	649920	128086	170782	948788	BANK OF BARODA	BARB0GHANTO	07490100005394
1159	BANSWARA	GHATOL	34529	DELWADA LOKIYA	657541	129588	172785	959914	BANK OF BARODA	BARB0GHANTO	07490100005405
1160	BANSWARA	GHATOL	294668	DELWARA RAWNA	316214	62320	83093	461627	BANK OF BARODA	BARB0GHANTO	07490100021241
1161	BANSWARA	GHATOL	34530	DEVDA	537102	105852	141136	784090	HDFC BANK	HDFC0000779	50100053264681
1162	BANSWARA	GHATOL	34532	DUNGAR	414789	81747	108996	605532	BANK OF BARODA	BARB0DOONGA	07490100005403
1163	BANSWARA	GHATOL	34533	DUNGARIYA	511365	100780	134373	746518	BANK OF BARODA	BARB0DOONGA	07490100005404
1164	BANSWARA	GHATOL	34535	GHATOL	1755234	345922	461229	2562385	STATE BANK OF INDIA	SBIN0031235	51084051572
1165	BANSWARA	GHATOL	34536	GOLIYAWADA	684777	134956	179942	999675	BANK OF BARODA	BARB0GHANTO	07490100002701
1166	BANSWARA	GHATOL	34537	GORCHA	358943	70741	94321	524005	STATE BANK OF INDIA	SBIN0031582	51080310269
1167	BANSWARA	GHATOL	262178	KADVA AAMRI	429532	84652	112870	627054	BANK OF BARODA	BARB0GHANTO	07490100017695
1168	BANSWARA	GHATOL	34539	KALIMAGRI	590075	116292	155056	861423	BANK OF BARODA	BARB0GHANTO	07490100005435
1169	BANSWARA	GHATOL	34540	KANJI KA GADA	433530	85440	113920	632890	BANK OF BARODA	BARB0DOONGA	22640100010648
1170	BANSWARA	GHATOL	294683	KANPURA	415164	81821	109094	606079	BANK OF BARODA	BARB0GHANTO	07490100021204
1171	BANSWARA	GHATOL	262181	KANRA	444025	87508	116678	648211	BANK OF BARODA	BARB0GHANTO	07490100005397
1172	BANSWARA	GHATOL	34541	KANTHAO	553969	109176	145568	808713	BANK OF BARODA	BARB0NARWAL	16950100000798
1173	BANSWARA	GHATOL	34542	KHAMERA	409667	80737	107650	598054	HDFC BANK	HDFC0000779	50100345915548
1174	BANSWARA	GHATOL	34543	KHERWA	570960	112525	150033	833518	HDFC BANK	HDFC0000779	50100063571647
1175	BANSWARA	GHATOL	34544	KUWANIYA	803967	158446	211261	1173674	HDFC BANK	HDFC0000779	50100054843119
1176	BANSWARA	GHATOL	34545	MIYASA	543099	107034	142712	792845	STATE BANK OF INDIA	SBIN0031581	51086080487

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1177	BANSWARA	GHATOL	34550	MUDASEL	445149	87730	116973	649852	HDFC BANK	HDFC0000779	50100054843184
1178	BANSWARA	GHATOL	294671	NAROTON KI GOJ	370312	72981	97308	540601	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42860100015686
1179	BANSWARA	GHATOL	34551	NARWALI	526233	103710	138280	768223	BANK OF BARODA	BARBOGHANTO	07490100005407
1180	BANSWARA	GHATOL	34552	PADAL BADI	443400	87385	116514	647299	HDFC BANK	HDFC0000779	50100059173216
1181	BANSWARA	GHATOL	34553	PADAL CHOTI	460891	90832	121110	672833	BANK OF BARODA	BARBOGHANTO	07490100004688
1182	BANSWARA	GHATOL	34554	PADLA	497497	98047	130729	726273	BANK OF BARODA	BARBOGHANTO	07490100003459
1183	BANSWARA	GHATOL	34555	PADOLI GORDHAN	607067	119641	159521	886229	HDFC BANK	HDFC0000779	50100054843250
1184	BANSWARA	GHATOL	34556	PODOLI RATHOD	597946	117843	157125	872914	HDFC BANK	HDFC0000779	50100053274200
1185	BANSWARA	GHATOL	34557	ROONIYA	356194	70199	93598	519991	BANK OF BARODA	BARBOGHANTO	07490100005417
1186	BANSWARA	GHATOL	34558	ROOPJI KA KHEDA	485004	95585	127446	708035	BANK OF BARODA	BARBOGHANTO	07490100005418
1187	BANSWARA	GHATOL	294667	RUGHNATH SINGH KA GARHA	406793	80171	106895	593859	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42860100015658
1188	BANSWARA	GHATOL	34559	SARONDIYA	567962	111934	149245	829141	BANK OF BARODA	BARBOGHANTO	07490100005421
1189	BANSWARA	GHATOL	34560	SAVANIYA	372811	73474	97965	544250	HDFC BANK	HDFC0000779	50100061964293
1190	BANSWARA	GHATOL	34561	SENAWASA	706891	139314	185752	1031957	HDFC BANK	HDFC0000779	50100087885721
1191	BANSWARA	GHATOL	294673	SOMPUR	473510	93319	124426	691255	STATE BANK OF INDIA	SBIN0031582	39274589221
1192	BANSWARA	GHATOL	34562	THIKARIYA CHANDRAWAT	628681	123901	165201	917783	HDFC BANK	HDFC0000779	50100054843122
1193	BANSWARA	GHATOL	294686	UDAJI KA KHEDA	322211	63501	84669	470381	HDFC BANK	HDFC0000779	50100353362823
1194	BANSWARA	KUSHALGARH	295226	AMLI PARA	352196	69411	92548	514155	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42530100044991
1195	BANSWARA	KUSHALGARH	34564	BADWAS BADI	358318	70617	94157	523092	STATE BANK OF INDIA	SBIN0007305	11232328356
1196	BANSWARA	KUSHALGARH	34565	BADWAS CHHOTI	351821	69337	92449	513607	STATE BANK OF INDIA	SBIN0007305	30344866204
1197	BANSWARA	KUSHALGARH	262234	BAGAYACHA	422660	83298	111064	617022	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42530100017930
1198	BANSWARA	KUSHALGARH	294653	BAKANER	330082	65053	86737	481872	ICICI BANK LIMITED	ICIC0006928	692801704420
1199	BANSWARA	KUSHALGARH	262213	BEELIPARA	567212	111786	149048	828046	STATE BANK OF INDIA	SBIN0007305	34740766253
1200	BANSWARA	KUSHALGARH	34568	BHAGATPURA	530231	104498	139331	774060	STATE BANK OF INDIA	SBIN0007305	30345125594
1201	BANSWARA	KUSHALGARH	294644	BHIMPURA	472510	93122	124163	689795	ICICI BANK LIMITED	ICIC0004340	434001000664
1202	BANSWARA	KUSHALGARH	34570	CHARKANI	583579	115012	153349	851940	STATE BANK OF INDIA	SBIN0007305	30345133537
1203	BANSWARA	KUSHALGARH	294643	CHURADA	481006	94797	126396	702199	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42530100046561
1204	BANSWARA	KUSHALGARH	295010	DEVNASATH	384180	75714	100952	560846	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42530100044865
1205	BANSWARA	KUSHALGARH	34573	DOONGRI PARA	403670	79555	106074	589299	STATE BANK OF INDIA	SBIN0007305	30345142655
1206	BANSWARA	KUSHALGARH	262219	GHATA	487752	96126	128169	712047	STATE BANK OF INDIA	SBIN0007305	34822216152
1207	BANSWARA	KUSHALGARH	34574	JHEEKLI	353695	69706	92942	516343	STATE BANK OF INDIA	SBIN0007305	30343118964
1208	BANSWARA	KUSHALGARH	34575	KAKANWANI	812213	160071	213428	1185712	STATE BANK OF INDIA	SBIN0007305	30345144969
1209	BANSWARA	KUSHALGARH	34576	KALINJARA	418537	82485	109981	611003	STATE BANK OF INDIA	SBIN0007305	30345151580
1210	BANSWARA	KUSHALGARH	262210	KHAJURA	491251	96816	129088	717155	STATE BANK OF INDIA	SBIN0031233	61259995687
1211	BANSWARA	KUSHALGARH	262231	KHEDPUR	602444	118730	158307	879481	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42530100017914
1212	BANSWARA	KUSHALGARH	34577	KOTRA	591949	116662	155549	864160	STATE BANK OF INDIA	SBIN0007305	30345153394
1213	BANSWARA	KUSHALGARH	34578	KUSHALAPARA	447023	88099	117466	652588	STATE BANK OF INDIA	SBIN0007305	30338398016
1214	BANSWARA	KUSHALGARH	34579	LOHARIYA KALAN	503244	99180	132239	734663	STATE BANK OF INDIA	SBIN0007305	30345155529
1215	BANSWARA	KUSHALGARH	34582	MUNDARI	444774	87656	116875	649305	STATE BANK OF INDIA	SBIN0007305	30345176785
1216	BANSWARA	KUSHALGARH	294641	NISHNAWAT	324960	64043	85391	474394	ICICI BANK LIMITED	ICIC0004340	434001000686
1217	BANSWARA	KUSHALGARH	34584	POTALIYA	411166	81033	108044	600243	STATE BANK OF INDIA	SBIN0007305	30344870447
1218	BANSWARA	KUSHALGARH	34585	RAMGARH	477383	94083	125444	696910	STATE BANK OF INDIA	SBIN0007305	30345178750

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1219	BANSWARA	KUSHALGARH	34586	SABALPURA	551970	108782	145043	805795	STATE BANK OF INDIA	SBIN0007305	30345179719
1220	BANSWARA	KUSHALGARH	34587	SARAN	588201	115923	154564	858688	STATE BANK OF INDIA	SBIN0007305	30345180395
1221	BANSWARA	KUSHALGARH	294645	TADA BARLA	443775	87459	116612	647846	ICICI BANK LIMITED	ICIC0004340	434001000668
1222	BANSWARA	KUSHALGARH	295829	TEEMERA CHHOTA	330582	65151	86868	482601	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42530100045060
1223	BANSWARA	KUSHALGARH	34588	TEEMERA KALAN	404794	79777	106369	590940	STATE BANK OF INDIA	SBIN0007305	30345181093
1224	BANSWARA	KUSHALGARH	34589	THUMMATH	330707	65176	86901	482784	STATE BANK OF INDIA	SBIN0007305	30345181843
1225	BANSWARA	KUSHALGARH	34590	UKALA	610815	120380	160506	891701	STATE BANK OF INDIA	SBIN0007305	30311090262
1226	BANSWARA	KUSHALGARH	34591	VASOONI	770859	151921	202561	1125341	STATE BANK OF INDIA	SBIN0007305	30344870617
1227	BANSWARA	SAJJANGARH	34628	ANDESHWAR	663663	130795	174393	968851	BANK OF BARODA	BARBOSAJJAN	08720100001629
1228	BANSWARA	SAJJANGARH	34629	BARVIPARA	745122	146849	195798	1087769	BANK OF BARODA	BARBOCHHOTA	16940100000557
1229	BANSWARA	SAJJANGARH	34630	BEELARI	701769	138305	184406	1024480	BANK OF BARODA	BARBOHEJAMA	23670100009857
1230	BANSWARA	SAJJANGARH	34631	BHOORA KUA	591200	116514	155352	863066	BANK OF BARODA	BARBOSAJJAN	08720100000426
1231	BANSWARA	SAJJANGARH	294620	CHANAWALA	351696	69312	92417	513425	BANK OF BARODA	BARBOHEJAMA	236701000012503
1232	BANSWARA	SAJJANGARH	34632	DOONGRA BADA	547597	107921	143894	799412	BANK OF BARODA	BARBOCHHOTA	16940100000765
1233	BANSWARA	SAJJANGARH	34633	DOONGRA CHHOTA	548347	108068	144091	800506	BANK OF BARODA	BARBOCHHOTA	16940100000382
1234	BANSWARA	SAJJANGARH	294621	GODA	388178	76502	102003	566683	HDFC BANK	HDFC0000779	50100376741586
1235	BANSWARA	SAJJANGARH	34634	GODAWARA NARENG	759364	149656	199541	1108561	ICICI BANK LIMITED	ICIC0006929	692901700435
1236	BANSWARA	SAJJANGARH	34635	HIMMATGARH	320087	63083	84111	467281	BANK OF BARODA	BARBOHIMBAN	23210100001857
1237	BANSWARA	SAJJANGARH	34636	ITALA	706766	139290	185720	1031776	BANK OF BARODA	BARBOHEJAMA	23670100000031
1238	BANSWARA	SAJJANGARH	34637	JALIMPURA	794097	156501	208668	1159266	BANK OF BARODA	BARBOCHHOTA	16940100000508
1239	BANSWARA	SAJJANGARH	34638	KASARWARI	741249	146085	194781	1082115	BANK OF BARODA	BARBOCHHOTA	16940100001613
1240	BANSWARA	SAJJANGARH	34639	KHOONTA CHATRA	783602	154432	205910	1143944	BANK OF BARODA	BARBOSAJJAN	08720100001623
1241	BANSWARA	SAJJANGARH	34640	KHOONTA JEEVA	656542	129391	172522	958455	HDFC BANK	HDFC0000779	50100378085576
1242	BANSWARA	SAJJANGARH	34641	KHUNDANI HALA	471885	92999	123999	688883	HDFC BANK	HDFC0000779	50100347313528
1243	BANSWARA	SAJJANGARH	294622	KUNDA	373560	73621	98162	545343	HDFC BANK	HDFC0000779	50100347313952
1244	BANSWARA	SAJJANGARH	34642	MACHARA SATH	392801	77413	103218	573432	HDFC BANK	HDFC0000779	50100347314327
1245	BANSWARA	SAJJANGARH	34643	MAGARDA DAMRA SATH	456268	89921	119895	666084	HDFC BANK	HDFC0000779	50100340981846
1246	BANSWARA	SAJJANGARH	262070	MASKA MAHUDI	565088	111368	148490	824946	BANK OF BARODA	BARBOHIMBAN	23210100009044
1247	BANSWARA	SAJJANGARH	34644	MAHURI	701769	138305	184406	1024480	BANK OF BARODA	BARBOHEJAMA	23670100000217
1248	BANSWARA	SAJJANGARH	34645	MASKA KALAN	865061	170486	227315	1262862	BANK OF BARODA	BARBOHIMBAN	23210100001821
1249	BANSWARA	SAJJANGARH	34646	MUNIYA KHOONTA	758115	149409	199213	1106737	BANK OF BARODA	BARBOHIMBAN	23210100009042
1250	BANSWARA	SAJJANGARH	262909	NAWAGAON	475509	93713	124951	694173	HDFC BANK	HDFC0000779	50100340982339
1251	BANSWARA	SAJJANGARH	34647	PALI BADI	639175	125969	167959	933103	HDFC BANK	HDFC0000779	50100347310901
1252	BANSWARA	SAJJANGARH	295221	PALI CHHOTI	411791	81156	108208	601155	ICICI BANK LIMITED	ICIC0006928	692801704405
1253	BANSWARA	SAJJANGARH	34648	RATH DHAN RAJ	780604	153842	205122	1139568	HDFC BANK	HDFC0000779	50100347313400
1254	BANSWARA	SAJJANGARH	34649	ROHNIYA LAXMAN SINGH	634678	125082	166777	926537	HDFC BANK	HDFC0000779	50100347310927
1255	BANSWARA	SAJJANGARH	294623	SADARIYA	466888	92014	122686	681588	ICICI BANK LIMITED	ICIC0006929	692901702992
1256	BANSWARA	SAJJANGARH	34650	SAGWA	720009	141900	189200	1051109	BANK OF BARODA	BARBOHEJAMA	23670100002671
1257	BANSWARA	SAJJANGARH	34651	SAJJANGARH	457643	90192	120256	668091	BANK OF BARODA	BARBOSAJJAN	08720100004366
1258	BANSWARA	SAJJANGARH	34652	SATSERA KHURD	778730	153472	204630	1136832	HDFC BANK	HDFC0000779	50100347313452
1259	BANSWARA	SAJJANGARH	34653	SHAKKARWARA	634678	125082	166777	926537	HDFC BANK	HDFC0000779	50100341324623
1260	BANSWARA	SAJJANGARH	34654	TAMBESRA	489002	96373	128497	713872	HDFC BANK	HDFC0000779	50100347314314

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1261	BANSWARA	SAJJANGARH	34655	TANDA MANGLA	776481	153029	204039	1133549	ICICI BANK LIMITED	ICIC0006929	692901700437
1262	BANSWARA	SAJJANGARH	34656	TANDA RATNA	501121	98761	131681	731563	HDFC BANK	HDFC0000779	50100415774978
1263	BANSWARA	SAJJANGARH	34657	TANDI BADI	604068	119050	158733	881851	HDFC BANK	HDFC0000779	50100347310328
1264	BANSWARA	SAJJANGARH	262072	TIMBAMAHUDI	449272	88543	118057	655872	HDFC BANK	HDFC0000779	50100373608410
1265	BANSWARA	TALWARA	294777	ARNIYA	400297	78891	105187	584375	HDFC BANK	HDFC0000779	50100344808576
1266	BANSWARA	TALWARA	34403	BADGAOV	499246	98392	131189	728827	PUNJAB NATIONAL BANK	PUNB0128610	12862121014817
1267	BANSWARA	TALWARA	34406	BHACHADIYA	527982	104055	138740	770777	HDFC BANK	HDFC0000779	50100349791060
1268	BANSWARA	TALWARA	294787	BHATWARA	341826	67367	89823	499016	HDFC BANK	HDFC0000779	50100347097228
1269	BANSWARA	TALWARA	294782	BHEELWAN	375434	73991	98654	548079	HDFC BANK	HDFC0000779	50100354781443
1270	BANSWARA	TALWARA	34411	BORWAT	453020	89281	119042	661343	AXIS BANK	UTIB0000582	920010048800642
1271	BANSWARA	TALWARA	34414	CHIDIYAWASA	436528	86031	114708	637267	HDFC BANK	HDFC0000779	50100341327773
1272	BANSWARA	TALWARA	34416	DEVALIYA	526483	103759	138346	768588	HDFC BANK	HDFC0000779	50100341327711
1273	BANSWARA	TALWARA	34417	GAMDI	367313	72390	96520	536223	HDFC BANK	HDFC0000779	50100349791120
1274	BANSWARA	TALWARA	34419	GHALKIYA	425284	83815	111753	620852	HDFC BANK	HDFC0000779	50100350052641
1275	BANSWARA	TALWARA	34420	JHANTLA	292976	57740	76986	427702	HDFC BANK	HDFC0000779	50100059667461
1276	BANSWARA	TALWARA	34428	KUNWALA WITH WANTA	403420	79506	106008	588934	HDFC BANK	HDFC0000779	50100347310700
1277	BANSWARA	TALWARA	34430	KUPDA	556342	109644	146192	812178	HDFC BANK	HDFC0000779	50100347314583
1278	BANSWARA	TALWARA	34431	KUSHALPURA	382181	75320	100427	557928	HDFC BANK	HDFC0000779	50100350052720
1279	BANSWARA	TALWARA	34433	LODHA	685027	135005	180007	1000039	HDFC BANK	HDFC0000779	50100349791096
1280	BANSWARA	TALWARA	34435	MAKOD	400796	78989	105319	585104	PUNJAB NATIONAL BANK	PUNB0128610	12862121015135
1281	BANSWARA	TALWARA	262271	MALWASA	465639	91768	122358	679765	HDFC BANK	HDFC0000779	50100350052704
1282	BANSWARA	TALWARA	34436	MASOTIYA	543099	107034	142712	792845	HDFC BANK	HDFC0000779	50100347313212
1283	BANSWARA	TALWARA	294784	PHATIKHAN KEVDIYA	268863	52988	70650	392501	HDFC BANK	HDFC0000779	50100349791146
1284	BANSWARA	TALWARA	294788	RAGHAWA	459392	90537	120716	670645	HDFC BANK	HDFC0000779	50100346832121
1285	BANSWARA	TALWARA	34441	SAGDOD	489876	96545	128727	715148	HDFC BANK	HDFC0000779	50100349791070
1286	BANSWARA	TALWARA	294781	SAGETA	342826	67564	90086	500476	HDFC BANK	HDFC0000779	50100350052654
1287	BANSWARA	TALWARA	34444	SEWNA	663163	130696	174262	968121	PUNJAB NATIONAL BANK	PUNB0128610	12862041005070
1288	BANSWARA	TALWARA	34447	SUNDANPUR	364440	71824	95765	532029	HDFC BANK	HDFC0000779	50100340982326
1289	BANSWARA	TALWARA	34446	SURPUR	470636	92753	123671	687060	HDFC BANK	HDFC0000779	50100347314277
1290	BANSWARA	TALWARA	34449	TALWARA	1409159	277717	370290	2057166	HDFC BANK	HDFC0000779	50100349791110
1291	BANSWARA	TALWARA	34450	TAMATIYA	322586	63575	84767	470928	HDFC BANK	HDFC0000779	50100341327658
1292	BANSWARA	TALWARA	34451	TEJPUR	322961	63649	84866	471476	HDFC BANK	HDFC0000779	50100349791083
1293	BANSWARA	TALWARA	34453	UMRAI	516363	101765	135687	753815	HDFC BANK	HDFC0000779	50100349791057
1294	BARAN	ANTA	34658	AMALSARA	401784	79184	105578	586546	STATE BANK OF INDIA	SBIN0031786	61124275121
1295	BARAN	ANTA	34659	BALA KHERA	582639	114827	153102	850568	STATE BANK OF INDIA	SBIN0032389	51057588869
1296	BARAN	ANTA	34660	BALDARA	502753	99083	132110	733946	STATE BANK OF INDIA	SBIN0031786	51057580097
1297	BARAN	ANTA	34661	BAMOOIYA MATAJI	426535	84062	112082	622679	BANK OF BARODA	BARBOANTAXX	34190100002176
1298	BARAN	ANTA	34668	BAMOOLYA KALAN	479443	94489	125985	699917	STATE BANK OF INDIA	SBIN0031786	61078425464
1299	BARAN	ANTA	34663	BARGAON	817580	161129	214839	1193548	BANK OF BARODA	BARBOANTAXX	34190100002510
1300	BARAN	ANTA	34664	BARWA	484026	95392	127189	706607	STATE BANK OF INDIA	SBIN0031786	61127090408
1301	BARAN	ANTA	34666	BHOJIYA KHERI	516504	101793	135724	754021	STATE BANK OF INDIA	SBIN0032352	51061410610
1302	BARAN	ANTA	34667	BIJORA	485074	95598	127465	708137	BANK OF BARODA	BARBOANTAXX	34190100002645

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1303	BARAN	ANTA	294163	CHAHEDIYA	199582	39334	52445	291361	HDFC BANK	HDFC0009024	50100376463752
1304	BARAN	ANTA	34672	JAI NAGAR	511790	100864	134485	747139	STATE BANK OF INDIA	SBIN0031786	61119181669
1305	BARAN	ANTA	34675	KACHRI	459406	90540	120720	670666	STATE BANK OF INDIA	SBIN0031786	61079233452
1306	BARAN	ANTA	34676	KHAJOORNA KALAN	476169	93843	125125	695137	STATE BANK OF INDIA	SBIN0031786	61137168136
1307	BARAN	ANTA	34682	MIRZAPUR	429154	84578	112770	626502	STATE BANK OF INDIA	SBIN0032489	61137298064
1308	BARAN	ANTA	294162	NAGADA	406367	80087	106783	593237	HDFC BANK	HDFC0009024	50100376463828
1309	BARAN	ANTA	34683	NIYANA	388164	76499	101999	566662	STATE BANK OF INDIA	SBIN0031786	51057580133
1310	BARAN	ANTA	34684	PACHEL KALAN	449846	88656	118208	656710	BANK OF BARODA	BARB0ANTAXX	34190100002225
1311	BARAN	ANTA	34685	PALAYTHA	823473	162290	216387	1202150	STATE BANK OF INDIA	SBIN0031490	51061411046
1312	BARAN	ANTA	34686	PALSAWA	331196	65272	87030	483498	BANK OF BARODA	BARB0ANTAXX	34190100002143
1313	BARAN	ANTA	34687	PATOONDA	540993	106619	142159	789771	STATE BANK OF INDIA	SBIN0031786	61078771173
1314	BARAN	ANTA	294161	RATADIYA	424309	83623	111497	619429	HDFC BANK	HDFC0009024	50100376462966
1315	BARAN	ANTA	34691	SORKHAND KALAN	464120	91469	121959	677548	STATE BANK OF INDIA	SBIN0031786	61080624872
1316	BARAN	ANTA	34692	SORSAN	512837	101070	134760	748667	BANK OF BARODA	BARB0ANTAXX	34190100002202
1317	BARAN	ANTA	34693	THEEKARIYA	366294	72189	96252	534735	STATE BANK OF INDIA	SBIN0031786	61119694149
1318	BARAN	ATRU	34696	ANTANA	448536	88398	117864	654798	STATE BANK OF INDIA	SBIN0031258	51079503050
1319	BARAN	ATRU	34697	ARDAND	395105	77867	103823	576795	STATE BANK OF INDIA	SBIN0031258	51079501916
1320	BARAN	ATRU	34698	ATON	353591	69686	92914	516191	STATE BANK OF INDIA	SBIN0031258	51079501892
1321	BARAN	ATRU	34700	BADORA	747909	147398	196531	1091838	STATE BANK OF INDIA	SBIN0031258	51079501938
1322	BARAN	ATRU	34701	BAMORI	374413	73789	98386	546588	STATE BANK OF INDIA	SBIN0031258	51079502342
1323	BARAN	ATRU	34702	BARLAN	421820	83132	110843	615795	STATE BANK OF INDIA	SBIN0031258	51079501972
1324	BARAN	ATRU	34703	BHAINSARA	614200	121047	161396	896643	STATE BANK OF INDIA	SBIN0031258	11315004429
1325	BARAN	ATRU	34704	CHARDANA	552125	108813	145084	806022	STATE BANK OF INDIA	SBIN0031258	51079502035
1326	BARAN	ATRU	34705	DARA	397462	78332	104443	580237	STATE BANK OF INDIA	SBIN0031258	30957840392
1327	BARAN	ATRU	34706	DEELOD HATHI	407808	80371	107161	595340	STATE BANK OF INDIA	SBIN0031258	51079502284
1328	BARAN	ATRU	34707	DHOTI	343507	67698	90265	501470	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45850100242484
1329	BARAN	ATRU	34708	GORDHANPURA	484026	95392	127189	706607	STATE BANK OF INDIA	SBIN0031258	51079502308
1330	BARAN	ATRU	34709	JEEROD	413701	81532	108710	603943	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45850100240167
1331	BARAN	ATRU	34710	KANOTIYA	557756	109923	146564	814243	STATE BANK OF INDIA	SBIN0031258	32440377252
1332	BARAN	ATRU	34711	KATAWAR	690942	136171	181561	1008674	STATE BANK OF INDIA	SBIN0031258	51079502046
1333	BARAN	ATRU	34712	KAWAI	1308416	257863	343817	1910096	STATE BANK OF INDIA	SBIN0031258	51079502068
1334	BARAN	ATRU	34713	KERWALIYA	452203	89120	118827	660150	PUNJAB NATIONAL BANK	PUNB0234700	2347000100076396
1335	BARAN	ATRU	34715	KHARKHADA RAMLOTHAN	325041	64059	85412	474512	STATE BANK OF INDIA	SBIN0031258	51079501905
1336	BARAN	ATRU	34716	KHURI	436488	86023	114698	637209	STATE BANK OF INDIA	SBIN0031258	51079502091
1337	BARAN	ATRU	34717	KISHANPURA	533791	105200	140266	779257	STATE BANK OF INDIA	SBIN0031258	61083439399
1338	BARAN	ATRU	34718	KUNDI	442119	87133	116177	645429	STATE BANK OF INDIA	SBIN0031258	51079501950
1339	BARAN	ATRU	34719	KUNJER	476169	93843	125125	695137	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45850100242485
1340	BARAN	ATRU	34720	MERMACHAH	604378	119111	158815	882304	STATE BANK OF INDIA	SBIN0031258	51079501870
1341	BARAN	ATRU	34721	MOONDLA BISOTI	551994	108787	145050	805831	STATE BANK OF INDIA	SBIN0031258	51079501994
1342	BARAN	ATRU	34723	MOTHPUR	693299	136636	182181	1012116	STATE BANK OF INDIA	SBIN0031258	51079501949
1343	BARAN	ATRU	34722	MUSAI GUJARAN	437536	86230	114973	638739	STATE BANK OF INDIA	SBIN0031258	51079502057
1344	BARAN	ATRU	34724	NANAWATA	452596	89198	118930	660724	STATE BANK OF INDIA	SBIN0031258	51079502502

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1345	BARAN	ATRU	34725	PATNA	506682	99857	133143	739682	STATE BANK OF INDIA	SBIN0031258	51079501847
1346	BARAN	ATRU	34726	REECHHANDA	541386	106697	142262	790345	STATE BANK OF INDIA	SBIN0031258	11314986631
1347	BARAN	ATRU	34727	SAHROD	385414	75957	101277	562648	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45850100242488
1348	BARAN	ATRU	34728	SAKATPUR	432952	85326	113768	632046	STATE BANK OF INDIA	SBIN0031258	51079502444
1349	BARAN	ATRU	34729	SHERGARH	621664	122518	163357	907539	STATE BANK OF INDIA	SBIN0031258	51079502024
1350	BARAN	BARAN (FULL)	34730	BADAN	482586	95108	126811	704505	STATE BANK OF INDIA	SBIN0031257	61079610738
1351	BARAN	BARAN (FULL)	34731	BAMLA	479443	94489	125985	699917	STATE BANK OF INDIA	SBIN0010490	30944111159
1352	BARAN	BARAN (FULL)	34732	BARANA	422344	83236	110981	616561	AXIS BANK	UTIB0001733	920010051354697
1353	BARAN	BARAN (FULL)	34733	BATAWADA	331327	65298	87064	483689	STATE BANK OF INDIA	SBIN0031257	61079610705
1354	BARAN	BARAN (FULL)	34734	BEGNA	416451	82074	109432	607957	STATE BANK OF INDIA	SBIN0031919	61079610375
1355	BARAN	BARAN (FULL)	34735	FATEHPUR	763886	150547	200729	1115162	BANK OF BARODA	BARB0BARANX	25560100009124
1356	BARAN	BARAN (FULL)	34736	IKLERA	411867	81171	108228	601266	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46400100588209
1357	BARAN	BARAN (FULL)	34737	KALMANDA	337482	66511	88682	492675	AXIS BANK	UTIB0001733	920010051374875
1358	BARAN	BARAN (FULL)	34738	KARNAHERA	394450	77738	103651	575839	AU Small Finance Bank	AUBL0002244	2281224445965202
1359	BARAN	BARAN (FULL)	34739	KHERALI	353198	69608	92811	515617	STATE BANK OF INDIA	SBIN0010490	30937537174
1360	BARAN	BARAN (FULL)	34740	KOTRISUNDA	487693	96115	128153	711961	UNION BANK OF INDIA	UBIN0550159	501502010000931
1361	BARAN	BARAN (FULL)	34741	KOYLA	801079	157877	210503	1169459	PUNJAB NATIONAL BANK	PUNB0007300	0073000101029812
1362	BARAN	BARAN (FULL)	34742	LISARIYA	599401	118130	157507	875038	AXIS BANK	UTIB0001733	920010049663864
1363	BARAN	BARAN (FULL)	34743	MANDOLA	585389	115369	153825	854583	STATE BANK OF INDIA	SBIN0010490	30937537684
1364	BARAN	BARAN (FULL)	34744	MATHANA	503670	99263	132351	735284	STATE BANK OF INDIA	SBIN0010490	30932189288
1365	BARAN	BARAN (FULL)	34745	MIYADA	421558	83081	110775	615414	PUNJAB NATIONAL BANK	PUNB0924100	0073000100118559
1366	BARAN	BARAN (FULL)	34746	NAREDA	753541	148508	198011	1100060	AXIS BANK	UTIB0001733	919010079074496
1367	BARAN	BARAN (FULL)	34747	PATHEDA	582377	114775	153033	850185	AXIS BANK	UTIB0001733	920010041210406
1368	BARAN	BARAN (FULL)	34748	PHOONSRA	329494	64937	86582	481013	STATE BANK OF INDIA	SBIN0010490	30944333807
1369	BARAN	BARAN (FULL)	34749	RATAWAD	426142	83984	111979	622105	BANK OF BARODA	BARB0BARANX	25560100000623
1370	BARAN	BARAN (FULL)	34750	SAMBALPUR	360138	70976	94635	525749	UNION BANK OF INDIA	UBIN0550159	501502010000932
1371	BARAN	BARAN (FULL)	34751	SEEMLI	506289	99780	133040	739109	ICICI BANK LIMITED	ICIC0006855	685501097166
1372	BARAN	BARAN (FULL)	34752	SUNDLAK	326613	64369	85825	476807	STATE BANK OF INDIA	SBIN0010490	30938107989
1373	BARAN	BARAN (FULL)	34753	THAMLI	357519	70460	93947	521926	ICICI BANK LIMITED	ICIC0006855	685501422062
1374	BARAN	BARAN (FULL)	34754	TISAYA	392355	77325	103100	572780	UNION BANK OF INDIA	UBIN0550159	501502010021236
1375	BARAN	BARAN (FULL)	34755	TULSAN	688585	135706	180942	1005233	STATE BANK OF INDIA	SBIN0010490	30950848648
1376	BARAN	CHHABRA	34756	BAPCHA	595342	117330	156440	869112	STATE BANK OF INDIA	SBIN0031463	51080751373
1377	BARAN	CHHABRA	34757	BARAI	723944	142675	190233	1056852	STATE BANK OF INDIA	SBIN0031463	51080751431
1378	BARAN	CHHABRA	34758	BHILWARA NEECHA	488741	96321	128428	713490	STATE BANK OF INDIA	SBIN0031463	51080751339
1379	BARAN	CHHABRA	34759	BHOOLON	569936	112323	149764	832023	STATE BANK OF INDIA	SBIN0031463	51080751362
1380	BARAN	CHHABRA	34760	BHUWA KHERI	609223	120066	160088	889377	STATE BANK OF INDIA	SBIN0031463	51080751282
1381	BARAN	CHHABRA	34761	CHACHORA	687537	135500	180667	1003704	STATE BANK OF INDIA	SBIN0031463	51080751544
1382	BARAN	CHHABRA	34762	DILOD	733897	144637	192849	1071383	STATE BANK OF INDIA	SBIN0031699	51082648026
1383	BARAN	CHHABRA	34763	FALIYA	675489	133125	177501	986115	STATE BANK OF INDIA	SBIN0031259	51081633291
1384	BARAN	CHHABRA	34764	GHATA KHERI	540993	106619	142159	789771	STATE BANK OF INDIA	SBIN0031463	61079277003
1385	BARAN	CHHABRA	34765	GODIYA MEHAR	473680	93353	124471	691504	STATE BANK OF INDIA	SBIN0031463	61079270381
1386	BARAN	CHHABRA	34766	GOOGOR	579627	114233	152311	846171	STATE BANK OF INDIA	SBIN0031699	51082646856

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1387	BARAN	CHHABRA	34767	HANA HERI	548327	108064	144086	800477	STATE BANK OF INDIA	SBIN0031463	61078973066
1388	BARAN	CHHABRA	34768	JEPLA	506289	99780	133040	739109	STATE BANK OF INDIA	SBIN0031463	61078973475
1389	BARAN	CHHABRA	34769	JHARKHERI	465430	91727	122303	679460	STATE BANK OF INDIA	SBIN0031259	61079480059
1390	BARAN	CHHABRA	34770	KADAIYA BAN	519778	102438	136584	758800	STATE BANK OF INDIA	SBIN0031699	51082645659
1391	BARAN	CHHABRA	34771	KADAIYA HAT	518076	102102	136137	756315	STATE BANK OF INDIA	SBIN0031463	51080751384
1392	BARAN	CHHABRA	34772	KADAIYA NOHAR	537589	105948	141264	784801	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46090100378842
1393	BARAN	CHHABRA	34773	KHOPAR	653881	128867	171823	954571	STATE BANK OF INDIA	SBIN0031699	51082646925
1394	BARAN	CHHABRA	34774	KOTRAPAR	573209	112968	150624	836801	STATE BANK OF INDIA	SBIN0031463	51080751453
1395	BARAN	CHHABRA	34775	MOONDAKAYA	551208	108632	144843	804683	STATE BANK OF INDIA	SBIN0031463	61079916381
1396	BARAN	CHHABRA	34776	MOONDLA	579757	114259	152345	846361	STATE BANK OF INDIA	SBIN0031699	51082646947
1397	BARAN	CHHABRA	34777	NIPANIYA	494765	97508	130011	722284	STATE BANK OF INDIA	SBIN0031463	61078973861
1398	BARAN	CHHABRA	34778	PACHPARA	450239	88733	118311	657283	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46090100378593
1399	BARAN	CHHABRA	34779	PALI	665536	131164	174885	971585	STATE BANK OF INDIA	SBIN0031259	51081633279
1400	BARAN	CHHABRA	34780	SEMLI	413046	81403	108538	602987	STATE BANK OF INDIA	SBIN0031463	61079275969
1401	BARAN	CHHABRA	34781	TEETAR KHEDHI	793352	156354	208472	1158178	STATE BANK OF INDIA	SBIN0031463	51080751420
1402	BARAN	CHHABRA	34782	TELNI	785102	154728	206304	1146134	BANK OF BARODA	BARBOCHHABR	32350100002903
1403	BARAN	CHHIPABAROD	34783	AJNAWAR	692906	136558	182078	1011542	CENTRAL BANK OF INDIA	CBIN0282062	1990467810
1404	BARAN	CHHIPABAROD	34784	AMLAWADAALI	711634	140249	186999	1038882	STATE BANK OF INDIA	SBIN0031260	51081112406
1405	BARAN	CHHIPABAROD	34785	BAMORI GHATA	559459	110258	147011	816728	STATE BANK OF INDIA	SBIN0031260	51081112166
1406	BARAN	CHHIPABAROD	34786	BANJARI	853594	168226	224302	1246122	STATE BANK OF INDIA	SBIN0031260	51081112008
1407	BARAN	CHHIPABAROD	34788	BHAVPURA	694085	136790	182387	1013262	STATE BANK OF INDIA	SBIN0031260	51081112268
1408	BARAN	CHHIPABAROD	34787	BILENDI	860665	169620	226160	1256445	STATE BANK OF INDIA	SBIN0031260	51081112246
1409	BARAN	CHHIPABAROD	34789	CHHIPABAROD	2466883	486174	648232	3601289	CENTRAL BANK OF INDIA	CBIN0282062	1990468224
1410	BARAN	CHHIPABAROD	34790	DEEGOD JAGEER	888036	175014	233353	1296403	STATE BANK OF INDIA	SBIN0031471	61078695656
1411	BARAN	CHHIPABAROD	34791	DEORI JODH	732063	144275	192367	1068705	STATE BANK OF INDIA	SBIN0031260	51081112291
1412	BARAN	CHHIPABAROD	34792	DHOLAM	799115	157490	209986	1166591	CENTRAL BANK OF INDIA	CBIN0282915	2303621250
1413	BARAN	CHHIPABAROD	34793	DIGOD KHALSA	750921	147992	197322	1096235	CENTRAL BANK OF INDIA	CBIN0282062	1990469432
1414	BARAN	CHHIPABAROD	34794	GAGCHANA	524493	103367	137823	765683	STATE BANK OF INDIA	SBIN0031260	61078703747
1415	BARAN	CHHIPABAROD	34795	GORDHANPURA	750660	147940	197254	1095854	BANK OF BARODA	BARBOCHHIPA	35400100002741
1416	BARAN	CHHIPABAROD	34796	HARNAWADA SHAHJI	1218316	240106	320141	1778563	CENTRAL BANK OF INDIA	CBIN0282982	3300516579
1417	BARAN	CHHIPABAROD	34797	JHANJHANI	642225	126570	168760	937555	BANK OF BARODA	BARBOCHHIPA	35400100020552
1418	BARAN	CHHIPABAROD	34798	KACHANARIA KALA	582770	114852	153137	850759	STATE BANK OF INDIA	SBIN0031260	51081112177
1419	BARAN	CHHIPABAROD	34799	KALMODIYA	742540	146340	195120	1084000	STATE BANK OF INDIA	SBIN0031260	51081112133
1420	BARAN	CHHIPABAROD	34800	KALPA JAGEER	848879	167297	223063	1239239	STATE BANK OF INDIA	SBIN0031260	51081112393
1421	BARAN	CHHIPABAROD	34801	KHERLA JAGEER	519647	102412	136550	758609	STATE BANK OF INDIA	SBIN0031260	51081112359
1422	BARAN	CHHIPABAROD	34802	KUNBHA KHEDHI	842724	166084	221446	1230254	STATE BANK OF INDIA	SBIN0031471	51081511079
1423	BARAN	CHHIPABAROD	34803	MANPURA	481669	94927	126570	703166	STATE BANK OF INDIA	SBIN0031260	51081112360
1424	BARAN	CHHIPABAROD	34804	MOKHAMPURA	696835	137332	183110	1017277	STATE BANK OF INDIA	SBIN0031260	51081112304
1425	BARAN	CHHIPABAROD	34805	PACHHAR	646547	127422	169896	943865	CENTRAL BANK OF INDIA	CBIN0282062	1990469953
1426	BARAN	CHHIPABAROD	34806	PEETHPUR	551470	108684	144912	805066	STATE BANK OF INDIA	SBIN0031260	51081112417
1427	BARAN	CHHIPABAROD	34807	PHOOL BARODA	474859	93585	124780	693224	CENTRAL BANK OF INDIA	CBIN0282062	1990467128
1428	BARAN	CHHIPABAROD	34808	RAI	325303	64111	85481	474895	BANK OF BARODA	BARBOCHHIPA	35400100012950

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1429	BARAN	CHHIPABAROD	34809	SARTHAL	682823	134571	179428	996822	STATE BANK OF INDIA	SBIN0031260	51081112371
1430	BARAN	CHHIPABAROD	34810	SEHJANPUR	531172	104683	139578	775433	BANK OF BARODA	BARBOCHHIPA	35400100002742
1431	BARAN	CHHIPABAROD	34811	SET KOLU	808413	159322	212430	1180165	CENTRAL BANK OF INDIA	CBIN0282062	1990465405
1432	BARAN	CHHIPABAROD	34812	TANCHA	498432	98231	130975	727638	CENTRAL BANK OF INDIA	CBIN0282062	1990468348
1433	BARAN	KISHANGANJ	34813	ASNAWAR	476300	93869	125159	695328	HDFC BANK	HDFC0003801	50100088903641
1434	BARAN	KISHANGANJ	34814	BADIPURA	346388	68266	91022	505676	STATE BANK OF INDIA	SBIN0031489	51086810915
1435	BARAN	KISHANGANJ	34815	BAJRANG GARH	614331	121072	161430	896833	HDFC BANK	HDFC0003801	50100093730625
1436	BARAN	KISHANGANJ	34816	BAKANPURA	596258	117511	156681	870450	HDFC BANK	HDFC0003801	50100095122170
1437	BARAN	KISHANGANJ	294156	BANDAKHURD	370877	73093	97457	541427	HDFC BANK	HDFC0003801	50100334307492
1438	BARAN	KISHANGANJ	34817	BAROONI	361186	71183	94910	527279	HDFC BANK	HDFC0003801	50100089565280
1439	BARAN	KISHANGANJ	34821	BASTHOONI	459144	90488	120651	670283	HDFC BANK	HDFC0003801	50100089317346
1440	BARAN	KISHANGANJ	34818	BHANWARGARH	1213470	239151	318868	1771489	HDFC BANK	HDFC0003801	50100095122160
1441	BARAN	KISHANGANJ	34819	BILASGARH	452989	89275	119034	661298	HDFC BANK	HDFC0003801	50100116667712
1442	BARAN	KISHANGANJ	34820	BRIJNAGAR	432559	85249	113665	631473	HDFC BANK	HDFC0003801	50100095870172
1443	BARAN	KISHANGANJ	34822	CHHATARGANJ	410296	80861	107815	598972	STATE BANK OF INDIA	SBIN0031489	61078979738
1444	BARAN	KISHANGANJ	34823	CHHINOD	485336	95650	127534	708520	HDFC BANK	HDFC0003801	50100163101422
1445	BARAN	KISHANGANJ	34824	DIGODPAR	627427	123653	164871	915951	HDFC BANK	HDFC0003801	50100090710081
1446	BARAN	KISHANGANJ	34825	GARDA	648773	127860	170481	947114	STATE BANK OF INDIA	SBIN0031256	61078786055
1447	BARAN	KISHANGANJ	34826	GHATTI	795055	156690	208920	1160665	HDFC BANK	HDFC0003801	50100093730612
1448	BARAN	KISHANGANJ	34827	JALWARA	476038	93818	125090	694946	HDFC BANK	HDFC0003801	50100093730638
1449	BARAN	KISHANGANJ	294157	KAGLABAMORI	405189	79855	106473	591517	HDFC BANK	HDFC0003801	50100342993361
1450	BARAN	KISHANGANJ	34828	KANKARDA	450239	88733	118311	657283	HDFC BANK	HDFC0003801	50100088962867
1451	BARAN	KISHANGANJ	34829	KARWARI KALAN	604247	119085	158780	882112	HDFC BANK	HDFC0003801	50100089697638
1452	BARAN	KISHANGANJ	294155	KHALDA	475776	93766	125021	694563	HDFC BANK	HDFC0003801	50100351193759
1453	BARAN	KISHANGANJ	34830	KHANDELA	528945	104245	138993	772183	HDFC BANK	HDFC0003801	50100090137546
1454	BARAN	KISHANGANJ	34831	KHYAWADA	418284	82436	109914	610634	HDFC BANK	HDFC0003801	50100090137559
1455	BARAN	KISHANGANJ	34832	KISHANGANJ	1040342	205031	273375	1518748	STATE BANK OF INDIA	SBIN0031256	51076271826
1456	BARAN	KISHANGANJ	34833	LAXMIPURA KHANKARAA	707050	139346	185794	1032190	STATE BANK OF INDIA	SBIN0031426	61079334461
1457	BARAN	KISHANGANJ	34834	NAHARGARH	1311821	258534	344712	1915067	STATE BANK OF INDIA	SBIN0031489	51086810880
1458	BARAN	KISHANGANJ	262114	PACHLAWADA	332637	65556	87408	485601	STATE BANK OF INDIA	SBIN0031489	61259681218
1459	BARAN	KISHANGANJ	34835	PARANIYA	856868	168872	225162	1250902	HDFC BANK	HDFC0003801	50100088903628
1460	BARAN	KISHANGANJ	34836	PEEPALDA KALAN	422475	83261	111015	616751	HDFC BANK	HDFC0003801	50100089838546
1461	BARAN	KISHANGANJ	294836	PHALDI	330018	65040	86720	481778	HDFC BANK	HDFC0003801	50100334307453
1462	BARAN	KISHANGANJ	262162	PINJANA	430595	84862	113149	628606	HDFC BANK	HDFC0003801	50100088962828
1463	BARAN	KISHANGANJ	34837	RAMGARH	530910	104632	139509	775051	HDFC BANK	HDFC0003801	50100089562172
1464	BARAN	KISHANGANJ	34844	RAMPURIYA TODIYA	575960	113510	151347	840817	STATE BANK OF INDIA	SBIN0031426	51085430865
1465	BARAN	KISHANGANJ	34838	RANI BAROD	578186	113949	151932	844067	HDFC BANK	HDFC0003801	50100089317359
1466	BARAN	KISHANGANJ	34839	RELAWAN	477609	94127	125503	697239	HDFC BANK	HDFC0003801	50100090710743
1467	BARAN	KISHANGANJ	34840	SAKHRAWADA	518861	102257	136343	757461	HDFC BANK	HDFC0003801	50100089316662
1468	BARAN	KISHANGANJ	34841	SEWANI	423785	83520	111360	618665	HDFC BANK	HDFC0003801	50100088664532
1469	BARAN	KISHANGANJ	262831	SHOBHAGPURA	376639	74228	98971	549838	HDFC BANK	HDFC0003801	50100091429025
1470	BARAN	KISHANGANJ	34842	SIMLOD	483764	95340	127121	706225	STATE BANK OF INDIA	SBIN0031489	51086810926

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1471	BARAN	KISHANGANJ	34843	SUWANS	805793	158806	211741	1176340	HDFC BANK	HDFC0003801	50100089317490
1472	BARAN	MANGROL	34662	BAMORI KALAN	651523	128402	171203	951128	STATE BANK OF INDIA	SBIN0031262	61078708178
1473	BARAN	MANGROL	34665	BHATWARA	478395	94282	125710	698387	STATE BANK OF INDIA	SBIN0031262	61078708156
1474	BARAN	MANGROL	34669	BOHAT	822556	162110	216146	1200812	STATE BANK OF INDIA	SBIN0031262	61078253378
1475	BARAN	MANGROL	294164	CHATRAPURA	295314	58200	77601	431115	CENTRAL BANK OF INDIA	CBIN0281190	3858692540
1476	BARAN	MANGROL	34670	HINGONIYA	505503	99625	132833	737961	STATE BANK OF INDIA	SBIN0031262	61078699616
1477	BARAN	MANGROL	34671	ISHARPURA	471847	92992	123989	688828	STATE BANK OF INDIA	SBIN0031262	61095083834
1478	BARAN	MANGROL	34673	JALODA TEJAJI	467787	92192	122922	682901	STATE BANK OF INDIA	SBIN0031262	51058510947
1479	BARAN	MANGROL	34674	JARELA	420904	82952	110602	614458	STATE BANK OF INDIA	SBIN0031262	61078253425
1480	BARAN	MANGROL	34677	KISHANPURA	320589	63182	84242	468013	STATE BANK OF INDIA	SBIN0031262	61078323198
1481	BARAN	MANGROL	34678	MAHALPUR	443822	87468	116625	647915	STATE BANK OF INDIA	SBIN0031262	61078690840
1482	BARAN	MANGROL	34679	MAHUWA	496991	97947	130596	725534	STATE BANK OF INDIA	SBIN0031262	61078356907
1483	BARAN	MANGROL	34680	MAL BAMORI	468442	92321	123094	683857	STATE BANK OF INDIA	SBIN0031262	61078258413
1484	BARAN	MANGROL	34681	MAU	714384	140791	187721	1042896	STATE BANK OF INDIA	SBIN0031262	51058510981
1485	BARAN	MANGROL	34688	RAITHAL	430595	84862	113149	628606	STATE BANK OF INDIA	SBIN0031992	61136764978
1486	BARAN	MANGROL	34690	SHAHUPURA	658726	129822	173096	961644	STATE BANK OF INDIA	SBIN0031992	61078771231
1487	BARAN	MANGROL	34694	TISAYA	629391	124041	165387	918819	STATE BANK OF INDIA	SBIN0031992	61078771322
1488	BARAN	MANGROL	34695	UDPURIYA	484288	95444	127258	706990	STATE BANK OF INDIA	SBIN0031786	51057580155
1489	BARAN	SHAHBAD	34845	AGAR	448405	88372	117829	654606	STATE BANK OF INDIA	SBIN0031267	61080429021
1490	BARAN	SHAHBAD	294153	AJRODA	575829	113484	151313	840626	STATE BANK OF INDIA	SBIN0031444	39269211951
1491	BARAN	SHAHBAD	34850	BAINTA	447357	88165	117554	653076	STATE BANK OF INDIA	SBIN0031267	61078860575
1492	BARAN	SHAHBAD	34846	BALDA	383580	75596	100795	559971	ICICI BANK LIMITED	ICIC0002965	296501000361
1493	BARAN	SHAHBAD	34847	BAMAN GAWAN	523969	103264	137685	764918	STATE BANK OF INDIA	SBIN0031267	61078860304
1494	BARAN	SHAHBAD	34849	BEEL KHERAMAL	661083	130286	173715	965084	STATE BANK OF INDIA	SBIN0031267	51088830815
1495	BARAN	SHAHBAD	34848	BEER KHERA DANG	452727	89223	118965	660915	STATE BANK OF INDIA	SBIN0031267	61078995321
1496	BARAN	SHAHBAD	262700	BHOYAL	479443	94489	125985	699917	STATE BANK OF INDIA	SBIN0031267	61259334412
1497	BARAN	SHAHBAD	34851	BICHI	601235	118491	157989	877715	STATE BANK OF INDIA	SBIN0031267	61078907059
1498	BARAN	SHAHBAD	34852	DEORI	773708	152483	203310	1129501	STATE BANK OF INDIA	SBIN0031267	61082718964
1499	BARAN	SHAHBAD	34853	DHIKWANI	477871	94179	125572	697622	STATE BANK OF INDIA	SBIN0031444	51084821500
1500	BARAN	SHAHBAD	34854	GADRETA	420773	82926	110568	614267	STATE BANK OF INDIA	SBIN0031444	61078832832
1501	BARAN	SHAHBAD	34855	GANESHUPURA	522790	103032	137376	763198	STATE BANK OF INDIA	SBIN0031267	61078908767
1502	BARAN	SHAHBAD	294154	HATRI	344161	67827	90437	502425	STATE BANK OF INDIA	SBIN0031444	39274583569
1503	BARAN	SHAHBAD	34857	KASBA NONERA	363543	71647	95530	530720	STATE BANK OF INDIA	SBIN0031267	61078508522
1504	BARAN	SHAHBAD	34858	KASBA THANA	677060	133435	177914	988409	STATE BANK OF INDIA	SBIN0031267	61078508237
1505	BARAN	SHAHBAD	34856	KHANDA SAHROL	572948	112917	150556	836421	STATE BANK OF INDIA	SBIN0031267	61078912344
1506	BARAN	SHAHBAD	34860	KHATKA	332375	65505	87339	485219	STATE BANK OF INDIA	SBIN0031444	51084821522
1507	BARAN	SHAHBAD	34861	KUSHYARA	397593	78358	104477	580428	STATE BANK OF INDIA	SBIN0031267	51088830757
1508	BARAN	SHAHBAD	34862	MAHODRA	570983	112529	150039	833551	STATE BANK OF INDIA	SBIN0031267	51088830917
1509	BARAN	SHAHBAD	294149	MAJHARI	339316	66872	89163	495351	STATE BANK OF INDIA	SBIN0031267	39268655057
1510	BARAN	SHAHBAD	34863	MOONDIYAR	494372	97431	129908	721711	STATE BANK OF INDIA	SBIN0031267	61078909454
1511	BARAN	SHAHBAD	34864	NATAI	399557	78745	104993	583295	STATE BANK OF INDIA	SBIN0031444	51084820641
1512	BARAN	SHAHBAD	294151	NIWARI	375985	74099	98799	548883	STATE BANK OF INDIA	SBIN0031444	39268519910

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1513	BARAN	SHAHBAD	262168	OGAR	556971	109768	146357	813096	STATE BANK OF INDIA	SBIN0031267	61260335672
1514	BARAN	SHAHBAD	34865	PEEPAL KHERI	543613	107135	142847	793595	STATE BANK OF INDIA	SBIN0031426	61078823601
1515	BARAN	SHAHBAD	34866	RAJPUR	528028	104064	138752	770844	STATE BANK OF INDIA	SBIN0031267	61078700940
1516	BARAN	SHAHBAD	34867	SAMRANIYA	568233	111987	149317	829537	STATE BANK OF INDIA	SBIN0031444	51084820584
1517	BARAN	SHAHBAD	34868	SANDOKARA	437666	86255	115007	638928	STATE BANK OF INDIA	SBIN0031267	51088830699
1518	BARAN	SHAHBAD	34869	SANWARA	601890	118621	158161	878672	STATE BANK OF INDIA	SBIN0031267	61078995387
1519	BARAN	SHAHBAD	294152	SEMALI PHATAK	401915	79209	105613	586737	STATE BANK OF INDIA	SBIN0031444	39269208096
1520	BARAN	SHAHBAD	34870	SHAHBAD	712550	140430	187240	1040220	STATE BANK OF INDIA	SBIN0031267	51088830496
1521	BARAN	SHAHBAD	34871	SHUBH DHARA	485336	95650	127534	708520	STATE BANK OF INDIA	SBIN0031267	61078980449
1522	BARMER	AADEL	295518	AASUON KI DHANI	292973	57739	76986	427698	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	83066505271
1523	BARMER	AADEL	295522	ADARSH ADEL	301436	59407	79210	440053	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000264	83063739814
1524	BARMER	AADEL	35167	ADEL	310943	61281	81708	453932	STATE BANK OF INDIA	SBIN0031396	61088808284
1525	BARMER	AADEL	262635	ANKHIYAN	408678	80542	107390	596610	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014011	14011101120000069
1526	BARMER	AADEL	295497	ARJUN KI DHANI	303407	59796	79727	442930	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	83063738822
1527	BARMER	AADEL	35168	BAND	624205	123018	164025	911248	STATE BANK OF INDIA	SBIN0031399	61088808499
1528	BARMER	AADEL	295502	BHAMBHU NAGAR	240801	47457	63276	351534	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	83063559184
1529	BARMER	AADEL	35173	CHOTU	285437	56254	75005	416696	STATE BANK OF INDIA	SBIN0031396	61088809458
1530	BARMER	AADEL	35177	DHOLANADA	272568	53718	71624	397910	STATE BANK OF INDIA	SBIN0031396	61088812520
1531	BARMER	AADEL	295510	DHOLPALIYA NADA	300625	59247	78996	438868	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	83063732003
1532	BARMER	AADEL	35179	GOLIYA JETMAL	369723	72865	97154	539742	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014015	14015101110057981
1533	BARMER	AADEL	295520	KHARDI BERI	291234	57396	76529	425159	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000264	83068651083
1534	BARMER	AADEL	295517	KHARIYA KHURD	362187	71380	95173	528740	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000264	83063785012
1535	BARMER	AADEL	35193	MALPURA	405548	79925	106567	592040	STATE BANK OF INDIA	SBIN0031396	51057901056
1536	BARMER	AADEL	35104	MANGLE KI BERI	353260	69621	92827	515708	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	11314116689
1537	BARMER	AADEL	295514	MEETHI BERI	311059	61304	81738	454101	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014017	14017101120012453
1538	BARMER	AADEL	35196	NIMBALKOT	480095	94617	126156	700868	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000264	11312953028
1539	BARMER	AADEL	35197	NOKHARA	468501	92332	123110	683943	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014011	14011101110051674
1540	BARMER	AADEL	35201	RANASAR KHURD	333319	65691	87587	486597	STATE BANK OF INDIA	SBIN0031396	61088817391
1541	BARMER	AADEL	295504	SADECHA	319522	62972	83962	466456	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000264	83063817909
1542	BARMER	BALOTRA	34872	AKARLI BAKSHIRAM	563686	111091	148122	822899	AXIS BANK	UTIB0001057	920010058487006
1543	BARMER	BALOTRA	34874	ASADA	783618	154436	205914	1143968	AXIS BANK	UTIB0001057	916010024563610
1544	BARMER	BALOTRA	34875	ASOTRA	976189	192388	256517	1425094	AXIS BANK	UTIB0001057	916010027099880
1545	BARMER	BALOTRA	295333	BHAKHRI KHERA	290074	57168	76224	423466	STATE BANK OF INDIA	SBIN0031175	39323817632
1546	BARMER	BALOTRA	262330	BHANDIYAWAS	443227	87351	116468	647046	STATE BANK OF INDIA	SBIN0031492	61260211250
1547	BARMER	BALOTRA	262328	BHIMARLAI	374013	73710	98281	546004	AU Small Finance Bank	AUBL0002291	2081229130852233
1548	BARMER	BALOTRA	34880	BITHUJA	564613	111274	148366	824253	STATE BANK OF INDIA	SBIN0031175	51082476564
1549	BARMER	BALOTRA	262248	BUDIWARA	379114	74716	99621	553451	AXIS BANK	UTIB0001057	916010026420009
1550	BARMER	BALOTRA	34881	CHANDESARA	532962	105036	140049	778047	STATE BANK OF INDIA	SBIN0031175	51082476326
1551	BARMER	BALOTRA	295334	DOODHWA MALLINATH	221787	43710	58280	323777	STATE BANK OF INDIA	SBIN0031175	39323655840
1552	BARMER	BALOTRA	34885	DUDHWA	390360	76932	102576	569868	STATE BANK OF INDIA	SBIN0031175	51082476586
1553	BARMER	BALOTRA	34887	GOLE STATION	335290	66079	88105	489474	ICICI BANK LIMITED	ICIC0006809	680901458566
1554	BARMER	BALOTRA	34888	GOPARI	280220	55226	73634	409080	STATE BANK OF INDIA	SBIN0031175	51082476406

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1555	BARMER	BALOTRA	34890	JAGSA	290886	57328	76437	424651	AXIS BANK	UTIB0001057	912010053881598
1556	BARMER	BALOTRA	262338	JANIYANA	357318	70420	93894	521632	STATE BANK OF INDIA	SBIN0031175	61260461710
1557	BARMER	BALOTRA	34891	JASOL	1803052	355346	473795	2632193	STATE BANK OF INDIA	SBIN0031405	51048082402
1558	BARMER	BALOTRA	34893	KALOORI	333435	65713	87618	486766	STATE BANK OF INDIA	SBIN0031514	51077980332
1559	BARMER	BALOTRA	34895	KANANA	657131	129507	172677	959315	ICICI BANK LIMITED	ICIC0006809	680901458412
1560	BARMER	BALOTRA	34898	KHATTU	402301	79286	105714	587301	STATE BANK OF INDIA	SBIN0031175	51082476382
1561	BARMER	BALOTRA	262308	KHED	291813	57511	76681	426005	AXIS BANK	UTIB0001057	920010042230339
1562	BARMER	BALOTRA	34899	KITNOD	672666	132569	176759	981994	STATE BANK OF INDIA	SBIN0031175	51082476348
1563	BARMER	BALOTRA	262254	KITPALA	404504	79720	106293	590517	STATE BANK OF INDIA	SBIN0031514	61259575414
1564	BARMER	BALOTRA	34902	MAJIWALA	681941	134397	179196	995534	AXIS BANK	UTIB0001057	912010022738647
1565	BARMER	BALOTRA	262239	MANDAPURA	450531	88791	118388	657710	BANK OF BARODA	BARBOPACHPA	49270100002260
1566	BARMER	BALOTRA	34904	MEWA NAGAR	554990	109378	145837	810205	STATE BANK OF INDIA	SBIN0031175	51082476756
1567	BARMER	BALOTRA	34906	MUNGRA	342014	67404	89872	499290	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014003	14003111110065901
1568	BARMER	BALOTRA	295335	NEWAI	298770	58882	78509	436161	CANARA BANK	CNRB0003532	3532101004134
1569	BARMER	BALOTRA	34910	PACHPADRA	1065577	210004	280006	1555587	STATE BANK OF INDIA	SBIN0031176	51053510523
1570	BARMER	BALOTRA	34911	PARLOO	619335	122059	162745	904139	STATE BANK OF INDIA	SBIN0031505	51065850158
1571	BARMER	BALOTRA	295331	RAMSEEN	335290	66079	88105	489474	AXIS BANK	UTIB0001057	920010041882771
1572	BARMER	BALOTRA	34913	REWADA MAIYA	400446	78920	105227	584593	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014003	14003111110043455
1573	BARMER	BALOTRA	34917	SARANA	497717	98090	130787	726594	AXIS BANK	UTIB0001057	920010044072043
1574	BARMER	BALOTRA	34920	SINLI JAGEER	596959	117649	156865	871473	STATE BANK OF INDIA	SBIN0031514	51077980423
1575	BARMER	BALOTRA	295336	SURSINGH KI DHANI	279060	54997	73330	407387	STATE BANK OF INDIA	SBIN0031514	39441140197
1576	BARMER	BALOTRA	34921	TAPRA	517890	102066	136088	756044	STATE BANK OF INDIA	SBIN0031514	51077980116
1577	BARMER	BALOTRA	34924	TILWARA	385259	75927	101236	562422	ICICI BANK LIMITED	ICIC0004029	402901000380
1578	BARMER	BALOTRA	34925	UMARLAI	414822	81753	109004	605579	STATE BANK OF INDIA	SBIN0031175	51082476291
1579	BARMER	BALOTRA	295332	VARIYA VARECHA	288219	56802	75736	420757	STATE BANK OF INDIA	SBIN0031405	39445104187
1580	BARMER	BARMER	295344	ADARSH UNDKHA	293552	57853	77138	428543	ICICI BANK LIMITED	ICIC0001531	153101001460
1581	BARMER	BARMER	34927	ATI	384331	75744	100992	561067	HDFC BANK	HDFC0001840	50100025286302
1582	BARMER	BARMER	262463	BALAU	299117	58950	78600	436667	HDFC BANK	HDFC0001840	50100090305349
1583	BARMER	BARMER	34930	BALERA	461429	90939	121251	673619	IDBI BANK	IBKL0000326	326104000046631
1584	BARMER	BARMER	295347	BANKALPURA	307465	60595	80794	448854	ICICI BANK LIMITED	ICIC0001531	153101000804
1585	BARMER	BARMER	34931	BARMER AGORE	525426	103551	138068	767045	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014022	14022111110034729
1586	BARMER	BARMER	295343	BARMER GADAN	324855	64023	85363	474241	ICICI BANK LIMITED	ICIC0001531	153101001459
1587	BARMER	BARMER	34933	BHADRESH	341087	67221	89629	497937	STATE BANK OF INDIA	SBIN0032344	61260049502
1588	BARMER	BARMER	34935	BOLA	603104	118860	158480	880444	HDFC BANK	HDFC0001840	50100150843600
1589	BARMER	BARMER	34940	CHOOOI	298074	58744	78326	435144	HDFC BANK	HDFC0001840	50100066085843
1590	BARMER	BARMER	295360	DAROORA	254829	50222	66963	372014	ICICI BANK LIMITED	ICIC0001531	153101000805
1591	BARMER	BARMER	295355	DOONGERON KA TALA	298770	58882	78509	436161	HDFC BANK	HDFC0001840	50100388813570
1592	BARMER	BARMER	34943	DUDABERI	536672	105767	141023	783462	HDFC BANK	HDFC0001840	50100066086020
1593	BARMER	BARMER	34946	GARAL	513833	101266	135022	750121	ICICI BANK LIMITED	ICIC0001531	153101000996
1594	BARMER	BARMER	295340	GEHOON	335753	66170	88227	490150	ICICI BANK LIMITED	ICIC0001531	153101000806
1595	BARMER	BARMER	295345	GUDISAR	337956	66604	88806	493366	ICICI BANK LIMITED	ICIC0006812	681201700566
1596	BARMER	BARMER	34948	HATHITALA	355811	70123	93498	519432	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000253	11312312369

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1597	BARMER	BARMER	34952	JAKHRO KI DHANI	576439	113605	151473	841517	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000274	11312531765
1598	BARMER	BARMER	34954	JASAI	849702	167459	223279	1240440	AXIS BANK	UTIB0001386	920010050179794
1599	BARMER	BARMER	262434	JUNAPATRASAR	436735	86072	114762	637569	HDFC BANK	HDFC0001840	50100089314400
1600	BARMER	BARMER	35183	KAGAU	492500	97062	129416	718978	STATE BANK OF INDIA	SBIN0031396	51057900937
1601	BARMER	BARMER	295337	KERAWA	347347	68455	91274	507076	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000257	83068752105
1602	BARMER	BARMER	295346	LANGERA	351869	69346	92462	513677	ICICI BANK LIMITED	ICIC0001531	153101000807
1603	BARMER	BARMER	295339	LOONOO KHURD	327986	64639	86186	478811	ICICI BANK LIMITED	ICIC0001531	153101001758
1604	BARMER	BARMER	34958	MAHABAR	396620	78166	104221	579007	IDBI BANK	IBKL0000326	326104000043768
1605	BARMER	BARMER	34959	MAROODI	285089	56185	74914	416188	HDFC BANK	HDFC0001840	50100033127597
1606	BARMER	BARMER	34960	MEETHRA	258655	50976	67968	377599	AXIS BANK	UTIB0001386	920010050561522
1607	BARMER	BARMER	295356	MOODHON KA TALA	280915	55363	73817	410095	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000274	83068841007
1608	BARMER	BARMER	262439	MURTALA GALA	482414	95074	126766	704254	HDFC BANK	HDFC0001840	50100088962893
1609	BARMER	BARMER	34961	NAND	501775	98890	131853	732518	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000257	11312394024
1610	BARMER	BARMER	295353	RAMDERIYA	299929	59110	78813	437852	ICICI BANK LIMITED	ICIC0001531	153101000808
1611	BARMER	BARMER	34964	RANIGAON	571801	112691	150254	834746	HDFC BANK	HDFC0001840	50100081824111
1612	BARMER	BARMER	34967	SANAWARA	324160	63885	85181	473226	AXIS BANK	UTIB0001386	920010048566261
1613	BARMER	BARMER	295338	SEJUON KI DHANI	280567	55294	73726	409587	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000257	83068838072
1614	BARMER	BARMER	34970	SURA CHARNAN	352564	69483	92645	514692	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000257	11312404873
1615	BARMER	BARMER	34973	UNDKHA	335290	66079	88105	489474	HDFC BANK	HDFC0001840	50100092111834
1616	BARMER	BARMER	34974	VISHALA	504906	99507	132676	737089	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000257	11312415922
1617	BARMER	BARMER	34975	VISHALA AGORE	327986	64639	86186	478811	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000257	11312394932
1618	BARMER	BARMER RURAL	35166	ADARSH CHAWA	534353	105311	140414	780078	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000258	11312803323
1619	BARMER	BARMER RURAL	262792	ADRASH DHOONDHA	1007956	198648	264864	1471468	HDFC BANK	HDFC0001840	50100088962904
1620	BARMER	BARMER RURAL	34980	BANDRA	534469	105333	140445	780247	PUNJAB NATIONAL BANK	PUNB0406500	774100010000327
1621	BARMER	BARMER RURAL	262422	BARMER GRAMIN	1888265	372140	496187	2756592	BANK OF BARODA	BARB0SINDRI	54360100003435
1622	BARMER	BARMER RURAL	262426	BARMER MAGRA	436619	86049	114732	637400	HDFC BANK	HDFC0001840	50100089314442
1623	BARMER	BARMER RURAL	35169	BERIWALA TALA	324276	63908	85211	473395	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000258	11312803414
1624	BARMER	BARMER RURAL	34983	BHADKHA	704317	138807	185076	1028200	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000255	83026774058
1625	BARMER	BARMER RURAL	34985	BHURTIYA	353028	69575	92767	515370	STATE BANK OF INDIA	SBIN0031531	51064471240
1626	BARMER	BARMER RURAL	35172	CHAWA	329609	64959	86613	481181	AXIS BANK	UTIB0001386	920010044482822
1627	BARMER	BARMER RURAL	295351	DABLISARA	295755	58288	77717	431760	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000258	83063299102
1628	BARMER	BARMER RURAL	295358	DHANNE KA TALA	297031	58539	78052	433622	ICICI BANK LIMITED	ICIC0001531	153101001341
1629	BARMER	BARMER RURAL	295350	DUDIYO KI DHANI	271988	53603	71471	397062	ICICI BANK LIMITED	ICIC0001531	153101001382
1630	BARMER	BARMER RURAL	262642	GALA BERI	334710	65965	87953	488628	AXIS BANK	UTIB0001386	920010041441422
1631	BARMER	BARMER RURAL	262652	GANGASARA	347347	68455	91274	507076	ICICI BANK LIMITED	ICIC0001531	153101001344
1632	BARMER	BARMER RURAL	295359	HAJHANIYON KI DHANI (KERLI)	293321	57808	77077	428206	AXIS BANK	UTIB0001386	920010050160585
1633	BARMER	BARMER RURAL	34953	JALIPA	308392	60778	81037	450207	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000253	11312280776
1634	BARMER	BARMER RURAL	34996	KAPOORDI	520557	102591	136789	759937	BANK OF INDIA	BKID0006643	664310110010427
1635	BARMER	BARMER RURAL	295342	KAU KA KHERA	299233	58973	78631	436837	HDFC BANK	HDFC0001840	50100359587096
1636	BARMER	BARMER RURAL	34998	KAWAS	376331	74167	98890	549388	STATE BANK OF INDIA	SBIN0031531	51064471262
1637	BARMER	BARMER RURAL	262768	KHARIYA TALA	461197	90893	121191	673281	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000255	83020014194
1638	BARMER	BARMER RURAL	35189	KHUDASA	368796	72682	96910	538388	HDFC BANK	HDFC0001840	50100135734408

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1639	BARMER	BARMER RURAL	35191	KUDLA	303523	59818	79758	443099	ICICI BANK LIMITED	ICIC0001531	153101001808
1640	BARMER	BARMER RURAL	295341	LAKHETALI	291466	57442	76590	425498	ICICI BANK LIMITED	ICIC0001531	153101001359
1641	BARMER	BARMER RURAL	295348	MAGNE KI DHANI	334246	65873	87831	487950	STATE BANK OF INDIA	SBIN0031709	39245985172
1642	BARMER	BARMER RURAL	295349	MATASAR	447633	88220	117626	653479	ICICI BANK LIMITED	ICIC0001531	153101001357
1643	BARMER	BARMER RURAL	35011	MOODHON KI DHANI	460965	90847	121130	672942	STATE BANK OF INDIA	SBIN0031531	51064471284
1644	BARMER	BARMER RURAL	295352	MOTIYONIYON KA TALA	297958	58722	78296	434976	ICICI BANK LIMITED	ICIC0001531	153101001305
1645	BARMER	BARMER RURAL	295357	NAUKH	402185	79263	105684	587132	ICICI BANK LIMITED	ICIC0001531	153101001309
1646	BARMER	BARMER RURAL	262636	RAM SAR KA KUA	412967	81388	108517	602872	ICICI BANK LIMITED	ICIC0001531	153101001067
1647	BARMER	BARMER RURAL	35202	RAWATSAR	462820	91213	121617	675650	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000258	11312803356
1648	BARMER	BARMER RURAL	262852	ROHILI	428851	84518	112691	626060	AXIS BANK	UTIB0001386	918010037030561
1649	BARMER	BARMER RURAL	35203	SANJATA	483921	95371	127162	706454	ICICI BANK LIMITED	ICIC0001531	153101001310
1650	BARMER	BARMER RURAL	35206	SARLI	693071	136591	182121	1011783	STATE BANK OF INDIA	SBIN0031709	61150245401
1651	BARMER	BARMER RURAL	262640	SARNOO PANJI	494703	97496	129995	722194	AXIS BANK	UTIB0001386	920010041703366
1652	BARMER	BARMER RURAL	35207	SARNU CHIMANJI	445894	87877	117169	650940	AXIS BANK	UTIB0001386	920010041706491
1653	BARMER	BARMER RURAL	35209	SHIVKAR	288683	56894	75858	421435	ICICI BANK LIMITED	ICIC0001531	153101001472
1654	BARMER	BARMER RURAL	295361	VIDASAR	261090	51456	68608	381154	AXIS BANK	UTIB0001386	920010043470107
1655	BARMER	BAYTOO	34976	AKDARA	425025	83764	111685	620474	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000309
1656	BARMER	BAYTOO	34977	BAITU BHIMJI	289842	57122	76163	423127	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000123
1657	BARMER	BAYTOO	34978	BAITU BHOPJI	474646	93543	124725	692914	PUNJAB NATIONAL BANK	PUNB0774100	7741000100010087
1658	BARMER	BAYTOO	34979	BAITU CHIMANJI	320566	63177	84236	467979	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000196
1659	BARMER	BAYTOO	34982	BAITU PANJI	434300	85592	114123	634015	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000105
1660	BARMER	BAYTOO	34981	BATADU	485892	95760	127680	709332	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000220
1661	BARMER	BAYTOO	34984	BHEEMDA	383519	75584	100779	559882	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000093
1662	BARMER	BAYTOO	295448	BHOJASAR	363346	71608	95478	530432	PUNJAB NATIONAL BANK	PUNB0774100	7741000100147400
1663	BARMER	BAYTOO	295463	BOOTH SARA	255873	50427	67237	373537	PUNJAB NATIONAL BANK	PUNB0774100	7741000100147534
1664	BARMER	BAYTOO	35171	BORWA	514180	101335	135113	750628	PUNJAB NATIONAL BANK	PUNB0774100	7741000100029641
1665	BARMER	BAYTOO	34988	CHHITAR KA PAR	606118	119454	159272	884844	PUNJAB NATIONAL BANK	PUNB0774100	7741000100001667
1666	BARMER	BAYTOO	34989	CHOKHLA	459110	90482	120642	670234	PUNJAB NATIONAL BANK	PUNB0774100	7741000100026325
1667	BARMER	BAYTOO	295461	HEMJI KA TALA	374940	73893	98524	547357	PUNJAB NATIONAL BANK	PUNB0774100	7741000100151403
1668	BARMER	BAYTOO	262771	HUDON KI DHANI	379810	74853	99804	554467	PUNJAB NATIONAL BANK	PUNB0774100	7741000100025937
1669	BARMER	BAYTOO	295458	JANGUON KI DHANI	315117	62103	82804	460024	PUNJAB NATIONAL BANK	PUNB0774100	7741000100147419
1670	BARMER	BAYTOO	34994	JHAK	730403	143948	191931	1066282	PUNJAB NATIONAL BANK	PUNB0774100	7741000100016179
1671	BARMER	BAYTOO	295452	JOGASAR	257960	50839	67785	376584	PUNJAB NATIONAL BANK	PUNB0774100	7741000100147701
1672	BARMER	BAYTOO	295455	KHANJI KA TALA	331232	65279	87039	483550	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000670	83065958574
1673	BARMER	BAYTOO	35001	KHIPSAR	442995	87306	116408	646709	PUNJAB NATIONAL BANK	PUNB0774100	7741000100001658
1674	BARMER	BAYTOO	262770	KHOTON KI DHANI	411460	81091	108121	600672	PUNJAB NATIONAL BANK	PUNB0774100	7741000100029720
1675	BARMER	BAYTOO	35004	KOLU	532730	104991	139988	777709	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000257
1676	BARMER	BAYTOO	35005	KOSARIYA	219469	43253	57671	320393	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000202
1677	BARMER	BAYTOO	295464	LAPLA	282307	55637	74183	412127	PUNJAB NATIONAL BANK	PUNB0774100	7741000100151704
1678	BARMER	BAYTOO	295446	LILALA	373317	73573	98098	544988	PUNJAB NATIONAL BANK	PUNB0774100	7741000100147677
1679	BARMER	BAYTOO	35008	LOONADA	268394	52895	70527	391816	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000187
1680	BARMER	BAYTOO	35009	MADHASAR	455284	89728	119637	664649	PUNJAB NATIONAL BANK	PUNB0774100	7741000100001649

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1681	BARMER	BAYTOO	35010	MADPURA BARWALA	240337	47366	63154	350857	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000150
1682	BARMER	BAYTOO	35012	NAGANI DHATERWALO KI DHANI	293321	57808	77077	428206	PUNJAB NATIONAL BANK	PUNB0774100	7741000100016197
1683	BARMER	BAYTOO	295462	NARSALI NADI	270945	53398	71197	395540	PUNJAB NATIONAL BANK	PUNB0774100	7741000100147996
1684	BARMER	BAYTOO	262645	NAYAA SOMESARA	421431	83056	110741	615228	PUNJAB NATIONAL BANK	PUNB0774100	7741000100028624
1685	BARMER	BAYTOO	295450	NIMBANIYON KI DHANI	419460	82667	110223	612350	PUNJAB NATIONAL BANK	PUNB0774100	7741000100151412
1686	BARMER	BAYTOO	35198	NOSAR	341318	67267	89690	498275	PUNJAB NATIONAL BANK	PUNB0774100	7741000100027333
1687	BARMER	BAYTOO	35013	PANAWARA	464791	91601	122135	678527	PUNJAB NATIONAL BANK	PUNB0774100	7741000100014393
1688	BARMER	BAYTOO	295459	REWALI	278249	54837	73116	406202	PUNJAB NATIONAL BANK	PUNB0774100	7741000100147525
1689	BARMER	BAYTOO	295456	SAIYON KA TALA	277553	54700	72934	405187	PUNJAB NATIONAL BANK	PUNB0774100	7741000100148117
1690	BARMER	BAYTOO	35208	SEONIYALA	331464	65325	87100	483889	PUNJAB NATIONAL BANK	PUNB0774100	7741000100033699
1691	BARMER	BAYTOO	35020	SINGORIYA	440560	86826	115768	643154	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000114
1692	BARMER	BAYTOO	295457	VIRENDRA NAGAR	339927	66993	89324	496244	PUNJAB NATIONAL BANK	PUNB0774100	7741000100148056
1693	BARMER	CHOHTAN	34926	AAKORA	342710	67541	90055	500306	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000253	11312272652
1694	BARMER	CHOHTAN	35023	ANTIYA	297494	58630	78174	434298	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284032
1695	BARMER	CHOHTAN	295274	ARBI KI GAFAN	342130	67427	89903	499460	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	83066675709
1696	BARMER	CHOHTAN	34929	BACHHRAU	460270	90710	120947	671927	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000274	11312542224
1697	BARMER	CHOHTAN	35026	BAORI KALLAN	496442	97839	130452	724733	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284054
1698	BARMER	CHOHTAN	35031	BHOJARIYA	374708	73848	98464	547020	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284101
1699	BARMER	CHOHTAN	35032	BIJRAD	586757	115638	154184	856579	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284112
1700	BARMER	CHOHTAN	35087	BISARNIYA	363462	71631	95508	530601	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314144639
1701	BARMER	CHOHTAN	35035	BOOTH RATHORAN	437082	86140	114854	638076	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284145
1702	BARMER	CHOHTAN	35038	CHOHTAN	1445154	284811	379749	2109714	AU Small Finance Bank	AUBL0002293	218122933241195
1703	BARMER	CHOHTAN	295534	CHOHTAN AAGOR	287871	56734	75645	420250	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	83066640584
1704	BARMER	CHOHTAN	35039	DEDUSAR	624205	123018	164025	911248	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284189
1705	BARMER	CHOHTAN	295238	DELUON KA TALA	319059	62880	83840	465779	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	83066893193
1706	BARMER	CHOHTAN	34942	DHARASAR	296451	58425	77900	432776	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	83020146868
1707	BARMER	CHOHTAN	35041	DHOK	353608	69689	92919	516216	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284203
1708	BARMER	CHOHTAN	295271	GHONIYA	308624	60824	81098	450546	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	83066640368
1709	BARMER	CHOHTAN	262352	GOLIYAR	438937	86506	115341	640784	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	83021838452
1710	BARMER	CHOHTAN	35044	GUMANE KA TALA	293321	57808	77077	428206	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284225
1711	BARMER	CHOHTAN	295278	HOODO KA TALA	286017	56368	75158	417543	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	83066403133
1712	BARMER	CHOHTAN	34951	ISROL	343405	67678	90238	501321	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11312312370
1713	BARMER	CHOHTAN	262418	JAISAR	436155	85957	114610	636722	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	83019784838
1714	BARMER	CHOHTAN	295273	JOONA LAKHWARA	392794	77412	103216	573422	AU Small Finance Bank	AUBL0002293	2081229329954905
1715	BARMER	CHOHTAN	35050	KAPRAU	577482	113810	151747	843039	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284305
1716	BARMER	CHOHTAN	35051	KELNORE	413431	81479	108639	603549	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284281
1717	BARMER	CHOHTAN	262761	KERNADA	290538	57259	76346	424143	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	83019777626
1718	BARMER	CHOHTAN	295240	KHARAWALA	298190	58767	78356	435313	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	83066960558
1719	BARMER	CHOHTAN	295236	KHEMPURA	303871	59887	79849	443607	PUNJAB NATIONAL BANK	PUNB0876900	8769000100076068
1720	BARMER	CHOHTAN	295277	KONRA VILAYATSHAH	405200	79857	106476	591533	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000266	83066476011
1721	BARMER	CHOHTAN	34957	LEELSAR	463400	91327	121769	676496	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11312312381
1722	BARMER	CHOHTAN	262763	MATE KA TALA	407518	80314	107085	594917	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	83019784816

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1723	BARMER	CHOHTAN	35054	MITHRAU	458647	90390	120520	669557	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284338
1724	BARMER	CHOHTAN	295249	MUKNE KA TALA	275118	54220	72294	401632	PUNJAB NATIONAL BANK	PUNB0876900	8769000100075999
1725	BARMER	CHOHTAN	35056	NAWATALA JETMAL	598814	118014	157353	874181	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284350
1726	BARMER	CHOHTAN	35110	NEHARO KI NADI	492616	97085	129447	719148	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314113598
1727	BARMER	CHOHTAN	35057	NETRAD	406591	80131	106841	593563	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284361
1728	BARMER	CHOHTAN	34971	PANONIYO KA TALA	524035	103277	137703	765015	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	83020182727
1729	BARMER	CHOHTAN	262351	PANWARIYA TALA	321957	63451	84602	470010	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	83020163033
1730	BARMER	CHOHTAN	295280	PARARIYA	293436	57831	77107	428374	AU Small Finance Bank	AUBL0002293	2081229329512035
1731	BARMER	CHOHTAN	35060	POKRASAR	367984	72522	96697	537203	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284383
1732	BARMER	CHOHTAN	295272	POSHAL	335985	66216	88288	490489	AU Small Finance Bank	AUBL0002293	2081229329317961
1733	BARMER	CHOHTAN	295266	PURONIYON KA TALA	301552	59430	79240	440222	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	83068500452
1734	BARMER	CHOHTAN	35062	RAMJAN KI GAFAN	385027	75881	101175	562083	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284418
1735	BARMER	CHOHTAN	34965	RATASAR	420735	82919	110558	614212	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11312315348
1736	BARMER	CHOHTAN	262780	SAIYON KA TALA	325087	64068	85424	474579	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	83020158794
1737	BARMER	CHOHTAN	34966	SANAU	439981	86712	115615	642308	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	83020265081
1738	BARMER	CHOHTAN	295270	SANWLOOR	346072	68204	90939	505215	AU Small Finance Bank	AUBL0002293	2081229329907214
1739	BARMER	CHOHTAN	35070	SOBHALA JETMAL	527397	103940	138586	769923	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284496
1740	BARMER	CHOHTAN	262349	SODIYAR	342710	67541	90055	500306	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	83019811069
1741	BARMER	CHOHTAN	34972	TARATARAMATH	661189	130307	173743	965239	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000272	11313889516
1742	BARMER	CHOHTAN	35073	UPARLA	268974	53009	70679	392662	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284532
1743	BARMER	DHANAU	35022	ALAMSAR	540266	106476	141968	788710	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314300372
1744	BARMER	DHANAU	262797	AMI MOHAMMAD SHAHKI BASTI	661073	130284	173713	965070	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83020319298
1745	BARMER	DHANAU	35077	BAMNOR AMEERSHAH	442531	87214	116286	646031	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314094721
1746	BARMER	DHANAU	295248	BANDA BERA	243931	48074	64099	356104	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83068570022
1747	BARMER	DHANAU	35086	BHOONIYA	654116	128913	171885	954914	STATE BANK OF INDIA	SBIN0031672	51071850241
1748	BARMER	DHANAU	35033	BINJASAR	332623	65553	87405	485581	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284123
1749	BARMER	DHANAU	35034	BISASAR	432445	85226	113635	631306	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284134
1750	BARMER	DHANAU	35036	BURAN KA TALA	587221	115730	154306	857257	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	11313091460
1751	BARMER	DHANAU	262877	DEENGARH	511862	100878	134504	747244	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	83020203330
1752	BARMER	DHANAU	35040	DHANAU	816544	160925	214566	1192035	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	11313090160
1753	BARMER	DHANAU	295243	EKLIYA DHORA	333319	65691	87587	486597	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	83068572451
1754	BARMER	DHANAU	35043	GOHAR KA TALA	344217	67838	90451	502506	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284214
1755	BARMER	DHANAU	35047	ITADA	521600	102797	137063	761460	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000266	11312757251
1756	BARMER	DHANAU	295242	ITADIYA	303755	59864	79819	443438	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000266	83066871907
1757	BARMER	DHANAU	295196	JALEELA	321725	63406	84541	469672	ICICI BANK LIMITED	ICIC0003982	398201001098
1758	BARMER	DHANAU	295241	JANIYON KI BASTI	338420	66696	88928	494044	ICICI BANK LIMITED	ICIC0003982	398201001150
1759	BARMER	DHANAU	35099	KITNORIYA	417373	82256	109675	609304	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	11314093921
1760	BARMER	DHANAU	35052	KONRA	518238	102135	136179	756552	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000266	11312756144
1761	BARMER	DHANAU	295247	KRISHAN KA TALA	369839	72888	97184	539911	ICICI BANK LIMITED	ICIC0003982	398201001157
1762	BARMER	DHANAU	35053	MEETHE KA TALA	698752	137710	183614	1020076	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284327
1763	BARMER	DHANAU	35109	NAWATALA RATHORAN	276973	54586	72781	404340	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	11314110177
1764	BARMER	DHANAU	262798	PHAGLOO KA TALA	418185	82416	109888	610489	STATE BANK OF INDIA	SBIN0031672	61261050211

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1765	BARMER	DHANAU	262729	POONJASAR	472675	93155	124207	690037	STATE BANK OF INDIA	SBIN0031704	61265554805
1766	BARMER	DHANAU	35061	RABASAR	540730	106567	142090	789387	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284407
1767	BARMER	DHANAU	35067	SANWA	492268	97016	129355	718639	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	11313091823
1768	BARMER	DHANAU	295533	SARNON KI NARI	283814	55934	74579	414327	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	83066471466
1769	BARMER	DHANAU	35065	SAROOPE KA TALA	445198	87740	116986	649924	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284485
1770	BARMER	DHANAU	295244	SAYED MOZALI KA TALA	343405	67678	90238	501321	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000266	83068485230
1771	BARMER	DHANAU	35069	SHRIRAMWALA	460502	90756	121008	672266	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	11313088968
1772	BARMER	DHANAU	35071	TALSAR	347811	68547	91396	507754	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000260	11314284509
1773	BARMER	DHORIMANNA	295498	ALAMSAR KHURD	300509	59224	78966	438699	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83065305080
1774	BARMER	DHORIMANNA	295483	ANDANIYON KI DHANI	339232	66856	89141	495229	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83065737429
1775	BARMER	DHORIMANNA	295485	ARDARSH LOOKHOO	284277	56025	74701	415003	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83066680016
1776	BARMER	DHORIMANNA	35075	ARNIYALI	359521	70854	94473	524848	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314113043
1777	BARMER	DHORIMANNA	295480	BHAGBHARE KI BERI	231990	45721	60961	338672	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83063827316
1778	BARMER	DHORIMANNA	262839	BHALIKHAL	335290	66079	88105	489474	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83020384814
1779	BARMER	DHORIMANNA	35082	BHALISAR	277205	54632	72842	404679	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314101139
1780	BARMER	DHORIMANNA	262800	BHILON KI DHANI KALAN	406243	80062	106750	593055	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83020433818
1781	BARMER	DHORIMANNA	35085	BHIMTHAL	651334	128365	171153	950852	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314112142
1782	BARMER	DHORIMANNA	295481	BOOL	426996	84152	112203	623351	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83065627462
1783	BARMER	DHORIMANNA	34936	BOOTH JETMAL	361607	71266	95021	527894	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000274	11312531754
1784	BARMER	DHORIMANNA	35088	BOR CHARNAN	291466	57442	76590	425498	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314101026
1785	BARMER	DHORIMANNA	35089	CHAINPURA	277553	54700	72934	405187	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314093829
1786	BARMER	DHORIMANNA	262820	DABOI	403461	79514	106019	588994	BANK OF BARODA	BARBODHORIM	48550100007454
1787	BARMER	DHORIMANNA	35090	DHORIMANNA	866513	170773	227697	1264983	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314089449
1788	BARMER	DHORIMANNA	35091	DOODHU	534122	105265	140353	779740	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314093910
1789	BARMER	DHORIMANNA	295477	DOODIYA KALAN	284509	56071	74762	415342	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000269	83065291768
1790	BARMER	DHORIMANNA	295484	GODARON KI BERI	395693	77983	103978	577654	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83065620603
1791	BARMER	DHORIMANNA	262838	JAMBHAJI KA MANDIR	408910	80588	107451	596949	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83019895629
1792	BARMER	DHORIMANNA	295488	JOONAKHERA	270365	53284	71045	394694	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83064773173
1793	BARMER	DHORIMANNA	295493	KATARLA KHILERIYAN	236859	46680	62240	345779	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83068354910
1794	BARMER	DHORIMANNA	295491	KHARAD	290422	57236	76315	423973	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83064359402
1795	BARMER	DHORIMANNA	35098	KHARI	408330	80474	107298	596102	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314100408
1796	BARMER	DHORIMANNA	262844	KHUME KI BERI	523803	103231	137642	764676	BANK OF BARODA	BARBODHORIM	48550100007214
1797	BARMER	DHORIMANNA	35100	KOJA	285321	56231	74975	416527	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314101650
1798	BARMER	DHORIMANNA	262822	KOLIYANA	277901	54769	73025	405695	BANK OF BARODA	BARBODHORIM	48550100007197
1799	BARMER	DHORIMANNA	295499	KOSHLE KI DHANI	274423	54083	72111	400617	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83064599002
1800	BARMER	DHORIMANNA	295490	KOTHALA	452038	89088	118784	659910	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83065401669
1801	BARMER	DHORIMANNA	295482	KUMBHARON KI BERI	271293	53466	71289	396048	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83068349717
1802	BARMER	DHORIMANNA	35101	LOHARWA	473255	93269	124359	690883	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314096795
1803	BARMER	DHORIMANNA	295487	LOLO KI BERI	386418	76155	101541	564114	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83065194414
1804	BARMER	DHORIMANNA	35102	LOOKHU	396157	78075	104100	578332	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314138068
1805	BARMER	DHORIMANNA	295479	MAIYON KA TALA	304566	60024	80032	444622	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000269	83069235028
1806	BARMER	DHORIMANNA	35105	MANGTA	413315	81456	108608	603379	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314092826

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1807	BARMER	DHORIMANNA	35106	MEETHRA KHURD	285669	56300	75066	417035	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314101560
1808	BARMER	DHORIMANNA	262795	MEGHWALON KA TALA	289958	57145	76193	423296	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83020384983
1809	BARMER	DHORIMANNA	35194	MEHLU	540846	106590	142120	789556	STATE BANK OF INDIA	SBIN0031396	51057901034
1810	BARMER	DHORIMANNA	295489	MUSALMANON KI DHANI	313841	61852	82469	458162	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83065628580
1811	BARMER	DHORIMANNA	35111	NEHDI NADI	456792	90025	120033	666850	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314100317
1812	BARMER	DHORIMANNA	35114	RANASAR KALLAN	422938	83353	111137	617428	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314101468
1813	BARMER	DHORIMANNA	262840	ROHILA	465719	91784	122379	679882	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83020622895
1814	BARMER	DHORIMANNA	35211	SOBHALA JETMAL	428155	84381	112508	625044	BANK OF BARODA	BARB0DHORIM	48550100007339
1815	BARMER	DHORIMANNA	35119	SUDABERI	284393	56048	74731	415172	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314100714
1816	BARMER	DHORIMANNA	35120	UDASAR	322073	63474	84632	470179	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314095011
1817	BARMER	FAGLIYA	35024	ARTI	622350	122653	163537	908540	PUNJAB NATIONAL BANK	PUNB0878500	8785000100029767
1818	BARMER	FAGLIYA	35025	BAKHASAR	712201	140361	187148	1039710	PUNJAB NATIONAL BANK	PUNB0878500	8785000100030028
1819	BARMER	FAGLIYA	295186	BANDHA	362883	71517	95356	529756	PUNJAB NATIONAL BANK	PUNB0878500	8785000100049150
1820	BARMER	FAGLIYA	35027	BAWARWALA	527397	103940	138586	769923	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284065
1821	BARMER	FAGLIYA	35028	BHALGAON	591394	116552	155403	863349	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284076
1822	BARMER	FAGLIYA	35030	BHANWARIYA	278017	54792	73056	405865	PUNJAB NATIONAL BANK	PUNB0878500	8785000100029800
1823	BARMER	FAGLIYA	262728	BOLI	418185	82416	109888	610489	PUNJAB NATIONAL BANK	PUNB0878500	8785000100029828
1824	BARMER	FAGLIYA	262779	EKAL	465487	91738	122318	679543	STATE BANK OF INDIA	SBIN0031704	61261833065
1825	BARMER	FAGLIYA	35042	FAGLIYA	609713	120162	160216	890091	PUNJAB NATIONAL BANK	PUNB0878500	8785000100029934
1826	BARMER	FAGLIYA	35093	GANGASARA	586525	115592	154123	856240	PUNJAB NATIONAL BANK	PUNB0878500	8785000100007743
1827	BARMER	FAGLIYA	262834	GIRA	542701	106956	142608	792265	STATE BANK OF INDIA	SBIN0031704	61260047606
1828	BARMER	FAGLIYA	35094	GODA	639161	125966	167955	933082	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314114503
1829	BARMER	FAGLIYA	35046	HATHLA	316624	62400	83200	462224	PUNJAB NATIONAL BANK	PUNB0878500	8785000100029873
1830	BARMER	FAGLIYA	295179	MEETHRI	502587	99050	132067	733704	PUNJAB NATIONAL BANK	PUNB0878500	8785000100048832
1831	BARMER	FAGLIYA	262833	NAWAPURA	439865	86689	115585	642139	PUNJAB NATIONAL BANK	PUNB0878500	8785000100012624
1832	BARMER	FAGLIYA	35112	OGALA	617712	121739	162319	901770	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314111818
1833	BARMER	FAGLIYA	295197	PANCHARLA	316160	62309	83079	461548	PUNJAB NATIONAL BANK	PUNB0878500	8785000100049196
1834	BARMER	FAGLIYA	295201	PANDARWALI	306421	60390	80520	447331	PUNJAB NATIONAL BANK	PUNB0878500	8785000100048841
1835	BARMER	FAGLIYA	35058	PANORIYA	704897	138921	185228	1029046	PUNJAB NATIONAL BANK	PUNB0878500	8785000100029925
1836	BARMER	FAGLIYA	262733	SANWLASI	521369	102751	137002	761122	PUNJAB NATIONAL BANK	PUNB0878500	8785000100035537
1837	BARMER	FAGLIYA	35066	SATA	455169	89705	119606	664480	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284429
1838	BARMER	FAGLIYA	35072	TARLA	409837	80771	107694	598302	PUNJAB NATIONAL BANK	PUNB0878500	8785000100029970
1839	BARMER	GADRA ROAD	35123	AASARI	281727	55523	74030	411280	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	11312666501
1840	BARMER	GADRA ROAD	295397	ACHARANIYON KI DHANI	396968	78235	104313	579516	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000262	83063135245
1841	BARMER	GADRA ROAD	35125	BALEWA	520789	102637	136850	760276	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	11312676406
1842	BARMER	GADRA ROAD	262407	BANDASAR	277785	54746	72995	405526	STATE BANK OF INDIA	SBIN0032020	61262545384
1843	BARMER	GADRA ROAD	35126	BANDHARA	413547	81502	108669	603718	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	11312669863
1844	BARMER	GADRA ROAD	35128	BEEJAWAL	249960	49262	65683	364905	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000262	11313925329
1845	BARMER	GADRA ROAD	35130	CHETRODHI	297146	58562	78082	433790	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000262	11313937957
1846	BARMER	GADRA ROAD	295403	DETANI	356274	70215	93620	520109	STATE BANK OF INDIA	SBIN0032020	39135410449
1847	BARMER	GADRA ROAD	295398	DOODHORA	268742	52964	70618	392324	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	83063262183
1848	BARMER	GADRA ROAD	295402	DRABHA	252859	49833	66445	369137	STATE BANK OF INDIA	SBIN0032020	39276291122

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1849	BARMER	GADRA ROAD	35133	GADRA ROAD	961117	189417	252556	1403090	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000262	11313918833
1850	BARMER	GADRA ROAD	35134	GIRAB	300972	59316	79088	439376	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	11312667822
1851	BARMER	GADRA ROAD	35136	HARSANI	337608	66536	88715	492859	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	11312676213
1852	BARMER	GADRA ROAD	35138	JAISINDHAR GAON	306653	60435	80580	447668	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000265	11313070449
1853	BARMER	GADRA ROAD	35139	JAISINDHAR STATION	383867	75653	100870	560390	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000265	11313055681
1854	BARMER	GADRA ROAD	35140	JHANKALI	377143	74327	99103	550573	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	11312676202
1855	BARMER	GADRA ROAD	35144	KHABDALA	288567	56871	75828	421266	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000262	11313937651
1856	BARMER	GADRA ROAD	295399	KHADEEN	307581	60618	80824	449023	STATE BANK OF INDIA	SBIN0032020	39275285392
1857	BARMER	GADRA ROAD	35145	KHALIFE KI BAORI	329029	64845	86460	480334	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000262	11313937902
1858	BARMER	GADRA ROAD	35146	KHANIYANI	438821	86483	115311	640615	STATE BANK OF INDIA	SBIN0031177	51050842675
1859	BARMER	GADRA ROAD	35147	KHARCHI	381085	75104	100139	556328	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	11312653321
1860	BARMER	GADRA ROAD	262402	KHUDANI	262249	51684	68912	382845	STATE BANK OF INDIA	SBIN0032020	61261110502
1861	BARMER	GADRA ROAD	295400	KUBRIYA	269438	53101	70801	393340	STATE BANK OF INDIA	SBIN0032020	39276308375
1862	BARMER	GADRA ROAD	295395	MAGRA	324739	64000	85333	474072	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	83063534454
1863	BARMER	GADRA ROAD	295396	MALANA	248221	48919	65226	362366	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000265	83062902806
1864	BARMER	GADRA ROAD	295401	PANNELA	288335	56825	75767	420927	STATE BANK OF INDIA	SBIN0032020	39132761864
1865	BARMER	GADRA ROAD	35153	PHOGERA	300625	59247	78996	438868	STATE BANK OF INDIA	SBIN0031177	51050842267
1866	BARMER	GADRA ROAD	35156	RANASAR	217614	42887	57183	317684	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000262	11313918888
1867	BARMER	GADRA ROAD	262442	RATRETI KALAN	367752	72477	96636	536865	STATE BANK OF INDIA	SBIN0032020	61262308738
1868	BARMER	GADRA ROAD	262872	RAVATSAR	386534	76178	101571	564283	STATE BANK OF INDIA	SBIN0032020	61261019736
1869	BARMER	GADRA ROAD	35157	REDANA	518006	102089	136119	756214	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	11312653207
1870	BARMER	GADRA ROAD	262469	ROHIDAALA	288915	56939	75919	421773	STATE BANK OF INDIA	SBIN0032020	61263782878
1871	BARMER	GADRA ROAD	35158	ROHIDI	223758	44098	58798	326654	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000262	11313926865
1872	BARMER	GADRA ROAD	35159	SHAHDAD KA PAR	346536	68295	91060	505891	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000265	11313055386
1873	BARMER	GADRA ROAD	35161	SUNDRA	263293	51890	69186	384369	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000262	11313926854
1874	BARMER	GADRA ROAD	35163	TAMLOR	295987	58333	77778	432098	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000262	11313936192
1875	BARMER	GADRA ROAD	35164	TANUMAN JI	273263	53855	71806	398924	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000263	11312653218
1876	BARMER	GIRA	34986	CHEEBI	551512	108692	144923	805127	STATE BANK OF INDIA	SBIN0032484	51053011397
1877	BARMER	GIRA	34987	CHIDIYA	292509	57648	76864	427021	STATE BANK OF INDIA	SBIN0032484	51053011400
1878	BARMER	GIRA	295430	CHIMONIYON KI DHANI	321957	63451	84602	470010	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000271	83064456484
1879	BARMER	GIRA	295435	DANPURA	266423	52507	70009	388939	STATE BANK OF INDIA	SBIN0032484	39267252763
1880	BARMER	GIRA	295426	DEVPURA URF GOGASAR	296103	58356	77808	432267	STATE BANK OF INDIA	SBIN0032484	39305534382
1881	BARMER	GIRA	34990	GIRA	383751	75630	100840	560221	STATE BANK OF INDIA	SBIN0032484	51053011411
1882	BARMER	GIRA	34991	HEERA KI DHANI	637306	125600	167467	930373	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000084
1883	BARMER	GIRA	295428	JAGARAM KI DHANI	347347	68455	91274	507076	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000271	83064203023
1884	BARMER	GIRA	34992	JAJAVA	311986	61486	81982	455454	STATE BANK OF INDIA	SBIN0032484	51053011433
1885	BARMER	GIRA	34993	JAKHARA	247409	48760	65013	361182	STATE BANK OF INDIA	SBIN0032484	51053011455
1886	BARMER	GIRA	34995	KANOR	344797	67953	90603	503353	STATE BANK OF INDIA	SBIN0032484	51053011466
1887	BARMER	GIRA	295423	KARALIYA BERA	332043	65439	87252	484734	STATE BANK OF INDIA	SBIN0032484	39278245561
1888	BARMER	GIRA	34997	KASHUMBLA BHATIYAN	649827	128068	170757	948652	STATE BANK OF INDIA	SBIN0032484	51053011477
1889	BARMER	GIRA	34999	KHARADA BHARAT SINGH	430474	84838	113117	628429	STATE BANK OF INDIA	SBIN0031352	51053011488
1890	BARMER	GIRA	35000	KHARAPAR	518470	102180	136240	756890	STATE BANK OF INDIA	SBIN0032484	51053011499

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1891	BARMER	GIRA	35002	KHOKHSAR	433488	85432	113909	632829	STATE BANK OF INDIA	SBIN0032484	51053011513
1892	BARMER	GIRA	35003	KHOKHSAR PASCHIM	413895	81571	108761	604227	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000271	11313535339
1893	BARMER	GIRA	262772	KHOKHSAR PURV	306769	60458	80611	447838	STATE BANK OF INDIA	SBIN0032484	61316678258
1894	BARMER	GIRA	35006	KUMPALIYA	334710	65965	87953	488628	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000271	11313533910
1895	BARMER	GIRA	35007	LAPUNDARA BARHTHAN	622234	122630	163507	908371	STATE BANK OF INDIA	SBIN0032484	51053011568
1896	BARMER	GIRA	295416	MADON KI DHANI	307929	60687	80916	449532	STATE BANK OF INDIA	SBIN0032484	39370261994
1897	BARMER	GIRA	295433	MANPURA KHARDA	265032	52233	69643	386908	STATE BANK OF INDIA	SBIN0032484	39268987707
1898	BARMER	GIRA	295436	MEGWALON KI BASTI	381780	75241	100322	557343	STATE BANK OF INDIA	SBIN0032484	39449965461
1899	BARMER	GIRA	295431	NEEMBA KI DHANI	228744	45081	60108	333933	STATE BANK OF INDIA	SBIN0032484	39488072164
1900	BARMER	GIRA	35059	PAREU	327174	64480	85973	477627	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000271	11313552322
1901	BARMER	GIRA	295417	PATALINADI	330420	65119	86826	482365	STATE BANK OF INDIA	SBIN0032484	39370265547
1902	BARMER	GIRA	35014	PUNIYO KA TALA	533542	105151	140201	778894	STATE BANK OF INDIA	SBIN0032484	51053011636
1903	BARMER	GIRA	295425	RADIYA TALAR	241845	47663	63550	353058	STATE BANK OF INDIA	SBIN0032484	39278248380
1904	BARMER	GIRA	35015	RATEU	290422	57236	76315	423973	STATE BANK OF INDIA	SBIN0032484	51053011647
1905	BARMER	GIRA	35016	SANTRA	422011	83170	110893	616074	STATE BANK OF INDIA	SBIN0032484	51053011658
1906	BARMER	GIRA	35017	SAWAU MOOLRAJ	492268	97016	129355	718639	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000169
1907	BARMER	GIRA	35018	SAWAU PADAMSINGH	570526	112439	149919	832884	PUNJAB NATIONAL BANK	PUNB0774100	7741000100000211
1908	BARMER	GIRA	35019	SHAHAR	447401	88174	117565	653140	STATE BANK OF INDIA	SBIN0032484	51053011681
1909	BARMER	GIRA	295434	SHYAMPURA	263409	51913	69217	384539	STATE BANK OF INDIA	SBIN0032484	39267008995
1910	BARMER	GIRA	35021	SOHADA	368100	72545	96727	537372	STATE BANK OF INDIA	SBIN0031352	51053011705
1911	BARMER	GIRA	295420	UTARANI	274771	54152	72203	401126	STATE BANK OF INDIA	SBIN0032484	39283967544
1912	BARMER	GUDHAMALANI	35074	AALPURA	502007	98936	131914	732857	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	11314112391
1913	BARMER	GUDHAMALANI	295492	ARTBAW	338188	66650	88867	493705	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	83065382566
1914	BARMER	GUDHAMALANI	35078	BANTA	430822	84906	113209	628937	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	11314101253
1915	BARMER	GUDHAMALANI	35079	BARASAN	336913	66399	88532	491844	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	11314101366
1916	BARMER	GUDHAMALANI	35080	BERIGAON	437546	86232	114976	638754	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	11314112798
1917	BARMER	GUDHAMALANI	35081	BHAKHARPURA	320450	63154	84206	467810	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	11314109999
1918	BARMER	GUDHAMALANI	35083	BHEDANA	293668	57876	77168	428712	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014017	14017101110043937
1919	BARMER	GUDHAMALANI	262782	DABAD	409953	80794	107725	598472	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014017	14017101120001553
1920	BARMER	GUDHAMALANI	262787	DEDAWAS JAGEER	388505	76567	102089	567161	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014017	14017101120001519
1921	BARMER	GUDHAMALANI	295508	DEVNAGAR	295060	58150	77534	430744	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014017	14017101120012431
1922	BARMER	GUDHAMALANI	295505	GADEVI	260163	51273	68364	379800	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	83066948178
1923	BARMER	GUDHAMALANI	35092	GANDHAW KALAN	344797	67953	90603	503353	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314091719
1924	BARMER	GUDHAMALANI	35095	GUDHAMALANI	919264	181169	241559	1341992	STATE BANK OF INDIA	SBIN0031399	51050780626
1925	BARMER	GUDHAMALANI	295496	JEEWANIYO KO DHANI	326594	64365	85820	476779	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	83063291465
1926	BARMER	GUDHAMALANI	295495	KHADAALI	328913	64822	86430	480165	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	83063485508
1927	BARMER	GUDHAMALANI	262836	KHARWA	293436	57831	77107	428374	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014017	14017101120001520
1928	BARMER	GUDHAMALANI	35103	LUNWA JAGEER	413547	81502	108669	603718	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	11313428599
1929	BARMER	GUDHAMALANI	35107	MOKHAWA KHURD	474994	93612	124816	693422	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	11314100816
1930	BARMER	GUDHAMALANI	35108	NAGAR	394881	77823	103764	576468	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	11314090147
1931	BARMER	GUDHAMALANI	262783	NAYA NAGER	555454	109469	145959	810882	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014017	14017101120001586
1932	BARMER	GUDHAMALANI	295494	NEHARO KA VAS	315812	62240	82987	461039	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	83064814805

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1933	BARMER	GUDHAMALANI	295511	PALIYALI	269901	53192	70923	394016	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83063965833
1934	BARMER	GUDHAMALANI	35113	PEEPRALI	243931	48074	64099	356104	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	11314100612
1935	BARMER	GUDHAMALANI	295506	PUNJA BERI	266191	52461	69948	388600	PUNJAB NATIONAL BANK	PUNB0965700	9657000100032313
1936	BARMER	GUDHAMALANI	295513	RAMJI KA GOL	351521	69278	92370	513169	ICICI BANK LIMITED	ICIC0001531	750001000210
1937	BARMER	GUDHAMALANI	262837	RAMJI KA GOL PHANTA	230135	45355	60473	335963	ICICI BANK LIMITED	ICIC0001531	750001000001
1938	BARMER	GUDHAMALANI	35115	RATANPURA	556497	109675	146233	812405	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	11314113893
1939	BARMER	GUDHAMALANI	262830	ROLI	248801	49034	65378	363213	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014017	14017101120001508
1940	BARMER	GUDHAMALANI	295503	SAGRANIYON KI BERI	216918	42750	57000	316668	PUNJAB NATIONAL BANK	PUNB0406500	9657000100031998
1941	BARMER	GUDHAMALANI	295536	SINDHASWA CHAUHANAN	377955	74487	99317	551759	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	83063387066
1942	BARMER	GUDHAMALANI	35117	SINDHASWA HARNIYAN	508268	100170	133559	741997	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000690	11314087838
1943	BARMER	KALYANPUR	34873	ARABA CHOHAN	306653	60435	80580	447668	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	14018111110042727
1944	BARMER	KALYANPUR	295314	ARABA DUDAWATAN	293552	57853	77138	428543	STATE BANK OF INDIA	SBIN0031492	39425708036
1945	BARMER	KALYANPUR	34877	BALAU JATI	601829	118609	158145	878583	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	14018111110027243
1946	BARMER	KALYANPUR	262306	CHACHARLAI KALLA	298422	58813	78417	435652	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	14018101120001667
1947	BARMER	KALYANPUR	262282	DEORIYA	296567	58447	77930	432944	STATE BANK OF INDIA	SBIN0031492	36925478356
1948	BARMER	KALYANPUR	34883	DHANI SHANKHALA	332623	65553	87405	485581	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	14018111110017767
1949	BARMER	KALYANPUR	34884	DOLI KALLA	386418	76155	101541	564114	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	14018111110042932
1950	BARMER	KALYANPUR	295318	DOLI RAJGURA	348854	68752	91670	509276	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	14018101120008164
1951	BARMER	KALYANPUR	34886	GANGAWAS	385838	76041	101388	563267	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014003	14003111110043524
1952	BARMER	KALYANPUR	262287	GHAROI CHARNAN	422590	83284	111046	616920	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	14018101120001645
1953	BARMER	KALYANPUR	262315	GODAWAS	435575	85843	114458	635876	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	14018101120001656
1954	BARMER	KALYANPUR	34889	GWALNADA	440908	86894	115859	643661	STATE BANK OF INDIA	SBIN0031492	61080073026
1955	BARMER	KALYANPUR	295316	JASTI	303639	59841	79788	443268	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000268	83065658887
1956	BARMER	KALYANPUR	34894	KALYANPUR	667797	131610	175480	974887	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	14018111110044699
1957	BARMER	KALYANPUR	34896	KANKRALA	501427	98821	131762	732010	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014003	14003101120007338
1958	BARMER	KALYANPUR	295315	KHEEPALI KHERA	278828	54952	73269	407049	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000268	83065871760
1959	BARMER	KALYANPUR	34900	KORNA	365665	72065	96087	533817	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	14018111110027196
1960	BARMER	KALYANPUR	34901	KURI	303755	59864	79819	443438	ICICI BANK LIMITED	ICIC0006809	680901458184
1961	BARMER	KALYANPUR	34903	MANDLI	380273	74944	99926	555143	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000268	11312935644
1962	BARMER	KALYANPUR	34905	MOOL KI DHANI	320102	63086	84114	467302	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	14018111110043833
1963	BARMER	KALYANPUR	295313	NAGANA	415750	81936	109248	606934	STATE BANK OF INDIA	SBIN0031492	39278658250
1964	BARMER	KALYANPUR	34909	NEWRI	333667	65759	87679	487105	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	14018111110027094
1965	BARMER	KALYANPUR	295319	PATAU KHURD	300393	59201	78935	438529	STATE BANK OF INDIA	SBIN0032245	39313819030
1966	BARMER	KALYANPUR	262321	RORWA KALAN	310711	61235	81647	453593	STATE BANK OF INDIA	SBIN0032113	61260562286
1967	BARMER	KALYANPUR	34918	SARWARI	572845	112896	150529	836270	STATE BANK OF INDIA	SBIN0032245	51082476495
1968	BARMER	KALYANPUR	295317	SOORPURA	319986	63063	84084	467133	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014018	14018101120008299
1969	BARMER	KALYANPUR	34922	THOB	664435	130947	174596	969978	STATE BANK OF INDIA	SBIN0031175	51082476440
1970	BARMER	KALYANPUR	34923	THUMBLI	422242	83216	110954	616412	STATE BANK OF INDIA	SBIN0032113	51082476462
1971	BARMER	KALYANPUR	295312	TIRSINGRI SODHA	307929	60687	80916	449532	STATE BANK OF INDIA	SBIN0032245	39517937186
1972	BARMER	PANYLA KLA	262786	AMALIYALA	542469	106910	142547	791926	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014017	14017101120001531
1973	BARMER	PANYLA KLA	295509	DARGUDA	279060	54997	73330	407387	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	83065436353
1974	BARMER	PANYLA KLA	35178	ED - SINDHARI	392099	77275	103033	572407	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	11314223192

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
1975	BARMER	PANYLA KLA	295512	ED MANJI	300856	59293	79057	439206	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	83064148695
1976	BARMER	PANYLA KLA	35182	KADANARI	422706	83307	111076	617089	STATE BANK OF INDIA	SBIN0031396	61088813114
1977	BARMER	PANYLA KLA	295507	KAGON KI DHANI	315349	62149	82865	460363	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	83064148651
1978	BARMER	PANYLA KLA	35188	KHUDALA	339579	66924	89233	495736	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	11313423409
1979	BARMER	PANYLA KLA	35190	KOSHLOO	380041	74899	99865	554805	STATE BANK OF INDIA	SBIN0031396	61088814312
1980	BARMER	PANYLA KLA	35192	LOLAWA	507224	99964	133285	740473	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	11313427710
1981	BARMER	PANYLA KLA	295523	LOONA KALAN	257496	50747	67663	375906	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	83064988373
1982	BARMER	PANYLA KLA	262615	MOTISARA	247873	48851	65135	361859	STATE BANK OF INDIA	SBIN0031396	61260910586
1983	BARMER	PANYLA KLA	295500	NAI UNDARI	334710	65965	87953	488628	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	83065682729
1984	BARMER	PANYLA KLA	35195	NEHRO KI DHANI	307929	60687	80916	449532	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	11313429161
1985	BARMER	PANYLA KLA	35199	PAYLA KALAN	310827	61258	81677	453762	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	11313422111
1986	BARMER	PANYLA KLA	35200	PAYLA KHURD	223642	44075	58767	326484	STATE BANK OF INDIA	SBIN0031396	61088815688
1987	BARMER	PANYLA KLA	295525	RAMDEORA	332159	65462	87283	484904	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	83064314664
1988	BARMER	PANYLA KLA	35205	SARA	483805	95348	127131	706284	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	11313420725
1989	BARMER	PANYLA KLA	295515	SARA JHOOND	297262	58585	78113	433960	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	83063845074
1990	BARMER	PANYLA KLA	295516	SARADHANJI	263641	51958	69278	384877	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	83064863228
1991	BARMER	PANYLA KLA	295519	TALBANIYO KI DHANI	279524	55089	73452	408065	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000273	83065562752
1992	BARMER	PATODI	34876	BAGAWAS	458879	90436	120581	669896	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000252	11313676336
1993	BARMER	PATODI	34878	BANIYAWAS	289147	56985	75980	422112	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014003	14003111110043466
1994	BARMER	PATODI	34879	BARNAWA JAGEER	344565	67907	90543	503015	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014012	14012101110025931
1995	BARMER	PATODI	262270	BHAGWANPURA	421779	83124	110832	615735	AXIS BANK	UTIB0001057	920010060859691
1996	BARMER	PATODI	262345	BHAKARSAR	399055	78646	104861	582562	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014012	14012101120000924
1997	BARMER	PATODI	34882	CHILANADI	380041	74899	99865	554805	AXIS BANK	UTIB0001057	920010042732851
1998	BARMER	PATODI	295323	DAUKIYON KA TALA	270481	53306	71075	394862	AXIS BANK	UTIB0001057	920010048841957
1999	BARMER	PATODI	262278	DHURGAPURA	307581	60618	80824	449023	AXIS BANK	UTIB0001057	920010049704431
2000	BARMER	PATODI	295326	GANGAPURA	273263	53855	71806	398924	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014012	14012101120011824
2001	BARMER	PATODI	295327	JAWAHAR PURA	260974	51433	68577	380984	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014012	14012101120011813
2002	BARMER	PATODI	34892	KALEWA	239178	47137	62850	349165	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014012	14012101110025920
2003	BARMER	PATODI	295320	KANWARLI SURAJ BERA	269206	53055	70740	393001	STATE BANK OF INDIA	SBIN0031460	39257327527
2004	BARMER	PATODI	262230	KESARPURA	240105	47320	63093	350518	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014012	14012101120000946
2005	BARMER	PATODI	34897	KHANORA	371230	73162	97550	541942	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014003	14003111110043488
2006	BARMER	PATODI	295322	KHARDI	339348	66879	89172	495399	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014012	14012101120011891
2007	BARMER	PATODI	295328	KHARINADI	335290	66079	88105	489474	PUNJAB NATIONAL BANK	PUNB0774200	7742000100090781
2008	BARMER	PATODI	295325	LAKHANIYON KI DHANI	226657	44670	59559	330886	STATE BANK OF INDIA	SBIN0031460	39257283770
2009	BARMER	PATODI	295324	MOHANPURA	311639	61418	81890	454947	AXIS BANK	UTIB0001057	920010043467051
2010	BARMER	PATODI	295321	MUKANPURA	311755	61441	81921	455117	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014012	14012101120011880
2011	BARMER	PATODI	34907	NAVATALA	355463	70055	93406	518924	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014012	14012101110025964
2012	BARMER	PATODI	34908	NAWODA BERA	265728	52370	69826	387924	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014010	14010101110080681
2013	BARMER	PATODI	262245	NAYAPURA	352217	69415	92553	514185	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014012	14012101120000991
2014	BARMER	PATODI	262324	OKATIYA BERA	247989	48874	65165	362028	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014012	14012101120000957
2015	BARMER	PATODI	295329	PATASAR	253554	49971	66627	370152	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000252	83063706436
2016	BARMER	PATODI	34912	PATODI	462589	91167	121556	675312	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014012	14012101110025908

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2017	BARMER	PATODI	262335	REENCHHOLI	405548	79925	106567	592040	AXIS BANK	UTIB0001057	920010066672805
2018	BARMER	PATODI	34914	SAJIYALI PADAM SINGH	374824	73870	98494	547188	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014003	14003111110061429
2019	BARMER	PATODI	34915	SAJIYALI ROOPJI RAJABERI	339463	66902	89202	495567	AXIS BANK	UTIB0001057	920010049312087
2020	BARMER	PATODI	34916	SAMBHRA	206368	40671	54228	301267	STATE BANK OF INDIA	SBIN0031176	61306923553
2021	BARMER	PATODI	262341	SANGRANADI	392563	77366	103155	573084	STATE BANK OF INDIA	SBIN0031460	61259941529
2022	BARMER	PATODI	34919	SIMARKHIYA	276626	54517	72690	403833	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000268	11312919441
2023	BARMER	RAMSAR	262459	ABHE KA PAR	329261	64891	86521	480673	AXIS BANK	UTIB0001386	920010061442612
2024	BARMER	RAMSAR	34928	BABUGULERIYA	323580	63771	85028	472379	AXIS BANK	UTIB0001386	920010061442557
2025	BARMER	RAMSAR	295154	BASRA	380621	75013	100017	555651	HDFC BANK	HDFC0001840	50100388229405
2026	BARMER	RAMSAR	34932	BHACHBHAR	304798	60070	80093	444961	AXIS BANK	UTIB0001386	917010036734955
2027	BARMER	RAMSAR	34934	BHEENDE KA PAR	289379	57031	76041	422451	PUNJAB NATIONAL BANK	PUNB0262100	2621000100000657
2028	BARMER	RAMSAR	34937	BOOTHIYA	338652	66742	88989	494383	HDFC BANK	HDFC0001840	50100066272430
2029	BARMER	RAMSAR	34938	CHADAR MADRUP	519050	102294	136393	757737	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000253	11312312290
2030	BARMER	RAMSAR	34939	CHADI	476733	93955	125273	695961	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000253	11312280981
2031	BARMER	RAMSAR	295155	CHARWA TAKHATA BAD	341087	67221	89629	497937	HDFC BANK	HDFC0001840	50100388133987
2032	BARMER	RAMSAR	34941	DERASAR	485544	95691	127588	708823	AXIS BANK	UTIB0001386	920010046003177
2033	BARMER	RAMSAR	34944	GAGRIYA	529716	104397	139195	773308	HDFC BANK	HDFC0001840	50100057502411
2034	BARMER	RAMSAR	34945	GANGALA	438358	86392	115189	639939	HDFC BANK	HDFC0001840	50100074398980
2035	BARMER	RAMSAR	34947	GARDIYA	539455	106316	141755	787526	AXIS BANK	UTIB0001386	920010061542189
2036	BARMER	RAMSAR	34949	HATHMA	324624	63977	85303	473904	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000253	11312274014
2037	BARMER	RAMSAR	34950	INDROHI	314769	62035	82713	459517	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000253	11312312314
2038	BARMER	RAMSAR	295159	JAKHRON KA TALA	312450	61578	82104	456132	AXIS BANK	UTIB0001386	920010041441354
2039	BARMER	RAMSAR	34955	KANTAL KA PAR	385143	75904	101205	562252	HDFC BANK	HDFC0001840	50100057310121
2040	BARMER	RAMSAR	34956	KHADEEN	482877	95166	126888	704931	AXIS BANK	UTIB0001386	920010046039134
2041	BARMER	RAMSAR	262450	KHARA RATHORAN	458067	90276	120368	668711	STATE BANK OF INDIA	SBIN0031491	61259612710
2042	BARMER	RAMSAR	262460	KHARIYA RATHORAN	372274	73368	97824	543466	STATE BANK OF INDIA	SBIN0031491	61259419126
2043	BARMER	RAMSAR	295157	MEKARAN WALA	281263	55431	73909	410603	HDFC BANK	HDFC0001840	50100385649888
2044	BARMER	RAMSAR	262435	PADHARIYA	352332	69438	92584	514354	STATE BANK OF INDIA	SBIN0031491	61259419002
2045	BARMER	RAMSAR	34962	PANDHI KA PAR	439517	86620	115494	641631	HDFC BANK	HDFC0001840	50100057310160
2046	BARMER	RAMSAR	34963	RAMSAR	540846	106590	142120	789556	STATE BANK OF INDIA	SBIN0031491	51068410250
2047	BARMER	RAMSAR	262452	SAJJAN KA PAR	461429	90939	121251	673619	AXIS BANK	UTIB0001386	920010061336818
2048	BARMER	RAMSAR	34968	SETRAU	422474	83261	111015	616750	AXIS BANK	UTIB0001386	918010080297100
2049	BARMER	RAMSAR	34969	SIHANI	653653	128822	171763	954238	HDFC BANK	HDFC0001840	50100203264032
2050	BARMER	RAMSAR	295158	SIYAI	335985	66216	88288	490489	AXIS BANK	UTIB0001386	920010041441312
2051	BARMER	RAMSAR	262466	SURALI	325087	64068	85424	474579	AXIS BANK	UTIB0001386	920010061237427
2052	BARMER	RAMSAR	295156	SUWARA	347811	68547	91396	507754	AXIS BANK	UTIB0001386	920010041441370
2053	BARMER	RAMSAR	262456	TAMLIYAR	414475	81685	108913	605073	AXIS BANK	UTIB0001386	916010036739144
2054	BARMER	SAMDARI	35212	AJEET	497254	97999	130665	725918	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014016	14016101110054551
2055	BARMER	SAMDARI	295526	AMBON KA BARA	331928	65416	87222	484566	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000651	83063083828
2056	BARMER	SAMDARI	35213	BAAMSEEN	392099	77275	103033	572407	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014016	14016101110054947
2057	BARMER	SAMDARI	262656	BHALARON KA BARA	434532	85638	114184	634354	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014016	14016101120001006
2058	BARMER	SAMDARI	295530	DEVRA	322305	63520	84693	470518	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014016	14016101120013307

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2059	BARMER	SAMDARI	35218	DHINDAS	409026	80611	107481	597118	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000270	11312705508
2060	BARMER	SAMDARI	35222	JETHANTARI	503746	99278	132371	735395	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014016	14016101110054970
2061	BARMER	SAMDARI	295529	KAMON KA BARA	268046	52827	70436	391309	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014016	14016101120013385
2062	BARMER	SAMDARI	35224	KARMAWAS	702810	138510	184680	1026000	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000651	83034445081
2063	BARMER	SAMDARI	35226	KHANDAP	490529	96674	128898	716101	STATE BANK OF INDIA	SBIN0031504	51073490080
2064	BARMER	SAMDARI	262655	KHEJARIYALI	449488	88585	118114	656187	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014016	14016101120001039
2065	BARMER	SAMDARI	35227	KOTARI	303987	59910	79880	443777	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000270	11312708429
2066	BARMER	SAMDARI	35230	LALANA	423054	83376	111168	617598	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014016	14016101110053841
2067	BARMER	SAMDARI	35231	MAJAL	417141	82210	109614	608965	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000270	11312705495
2068	BARMER	SAMDARI	295528	PHOOLAN	281147	55409	73878	410434	STATE BANK OF INDIA	SBIN0032482	39581099882
2069	BARMER	SAMDARI	35239	RAKHI	629190	124001	165335	918526	AXIS BANK	UTIB0001057	920010058988884
2070	BARMER	SAMDARI	35241	RAMPURA	590235	116324	155098	861657	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000651	83047249183
2071	BARMER	SAMDARI	35242	RANI DESIPURA	447401	88174	117565	653140	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000651	83034491219
2072	BARMER	SAMDARI	262654	RATRI	252974	49856	66475	369305	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014016	14016101120000921
2073	BARMER	SAMDARI	35243	SAMADARI	1544512	304393	405857	2254762	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014016	14016101110054992
2074	BARMER	SAMDARI	262658	SAMDARI STATION	494819	97519	130025	722363	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014016	14016101120000896
2075	BARMER	SAMDARI	35244	SANWARDA	226193	44578	59438	330209	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014007	14007101110063223
2076	BARMER	SAMDARI	35245	SARWADI	303987	59910	79880	443777	STATE BANK OF INDIA	SBIN0031504	51073490251
2077	BARMER	SAMDARI	35247	SEWALI	582235	114747	152996	849978	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014016	14016101110053794
2078	BARMER	SAMDARI	35248	SILORE	372853	73482	97976	544311	AXIS BANK	UTIB0001057	920010060689074
2079	BARMER	SAMDARI	295527	THAKAR KHERA	290886	57328	76437	424651	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000270	83063548413
2080	BARMER	SEDWA	295199	AAKAL	253206	49902	66536	369644	PUNJAB NATIONAL BANK	PUNB0878500	8785000100049187
2081	BARMER	SEDWA	295183	ADARSH KEKAD	330304	65096	86795	482195	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83064775761
2082	BARMER	SEDWA	295187	ALOO KA TALA	371462	73208	97610	542280	PUNJAB NATIONAL BANK	PUNB0878500	8785000100050679
2083	BARMER	SEDWA	295211	BAMADLADER	271988	53603	71471	397062	ICICI BANK LIMITED	ICIC0003982	398201001160
2084	BARMER	SEDWA	35076	BAMARLA	506529	99827	133102	739458	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314091731
2085	BARMER	SEDWA	35029	BHANWAR	341318	67267	89690	498275	STATE BANK OF INDIA	SBIN0031704	51077650451
2086	BARMER	SEDWA	35084	BHERUDI	327986	64639	86186	478811	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314088399
2087	BARMER	SEDWA	35037	CHICHADASAR	333783	65782	87709	487274	STATE BANK OF INDIA	SBIN0031704	51077650326
2088	BARMER	SEDWA	295203	GULE KI BERI	304682	60047	80063	444792	ICICI BANK LIMITED	ICIC0003982	398201001159
2089	BARMER	SEDWA	35045	HARPALIYA	444966	87694	116925	649585	STATE BANK OF INDIA	SBIN0031704	61100292392
2090	BARMER	SEDWA	35048	JANPALIYA	630813	124321	165761	920895	PUNJAB NATIONAL BANK	PUNB0878500	8785000100003631
2091	BARMER	SEDWA	295204	JATON KA BERA	247989	48874	65165	362028	PUNJAB NATIONAL BANK	PUNB0878500	8785000100050563
2092	BARMER	SEDWA	35049	JHARPA	450763	88836	118449	658048	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284270
2093	BARMER	SEDWA	35096	KARTIYA	489834	96537	128715	715086	STATE BANK OF INDIA	SBIN0031705	51089420183
2094	BARMER	SEDWA	35097	KEKAD	339579	66924	89233	495736	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314114592
2095	BARMER	SEDWA	262835	KUNDANPURA	417025	82187	109583	608795	PUNJAB NATIONAL BANK	PUNB0878500	8785000100002720
2096	BARMER	SEDWA	262735	LAKRASAR	462820	91213	121617	675650	STATE BANK OF INDIA	SBIN0031704	61260644513
2097	BARMER	SEDWA	35055	NAWATALA BAKHASAR	432909	85318	113757	631984	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000259	11314284349
2098	BARMER	SEDWA	262775	PANDHI KA NIWAN	462009	91053	121404	674466	STATE BANK OF INDIA	SBIN0031704	61260943498
2099	BARMER	SEDWA	295194	ROHILA	321493	63360	84480	469333	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83063773163
2100	BARMER	SEDWA	35063	SALARIYA	385838	76041	101388	563267	STATE BANK OF INDIA	SBIN0031704	51077650304

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2101	BARMER	SEDWA	35064	SARLA	423054	83376	111168	617598	PUNJAB NATIONAL BANK	PUNB0878500	8785000100029633
2102	BARMER	SEDWA	35068	SEDWA	551512	108692	144923	805127	PUNJAB NATIONAL BANK	PUNB0878500	8785000100001989
2103	BARMER	SEDWA	262799	SHERPUR	418764	82530	110040	611334	STATE BANK OF INDIA	SBIN0031704	61260597071
2104	BARMER	SEDWA	35116	SHOBHALA DARSAN	371346	73185	97580	542111	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314112584
2105	BARMER	SEDWA	295193	SINHAR	372158	73345	97793	543296	PUNJAB NATIONAL BANK	PUNB0878500	8785000100050527
2106	BARMER	SEDWA	295181	SOMARADI	373201	73551	98067	544819	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	83063965708
2107	BARMER	SEDWA	35118	SONARI	433720	85478	113970	633168	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000261	11314095179
2108	BARMER	SHEO	35121	AAKLI	411460	81091	108121	600672	STATE BANK OF INDIA	SBIN0031177	51050842381
2109	BARMER	SHEO	35122	ARANG	514760	101449	135265	751474	STATE BANK OF INDIA	SBIN0031177	51050842289
2110	BARMER	SHEO	262397	BALAI	282770	55728	74305	412803	STATE BANK OF INDIA	SBIN0031177	61259930163
2111	BARMER	SHEO	35124	BALASAR	434764	85683	114244	634691	STATE BANK OF INDIA	SBIN0031177	51050842449
2112	BARMER	SHEO	295406	BARIYADA	284625	56094	74792	415511	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000676	83066512631
2113	BARMER	SHEO	35127	BHINYAR	393258	77503	103338	574099	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000256	11313031228
2114	BARMER	SHEO	35129	BISOO KALLAN	492384	97039	129386	718809	STATE BANK OF INDIA	SBIN0031177	51050842405
2115	BARMER	SHEO	295405	BUDHATALA	306537	60412	80550	447499	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000256	83066740180
2116	BARMER	SHEO	35131	CHOCHRA	398012	78440	104587	581039	STATE BANK OF INDIA	SBIN0031177	51050842574
2117	BARMER	SHEO	295411	DHANANI MEGHWALON KI DHANI	307813	60664	80885	449362	PUNJAB NATIONAL BANK	PUNB0262000	2620000100135930
2118	BARMER	SHEO	35132	DHARVI KALAN	395345	77915	103886	577146	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000676	11312316624
2119	BARMER	SHEO	262396	DHARWI KHURD	428619	84472	112630	625721	STATE BANK OF INDIA	SBIN0031177	61260231719
2120	BARMER	SHEO	35135	GUNGA	571453	112622	150163	834238	STATE BANK OF INDIA	SBIN0031177	51050842541
2121	BARMER	SHEO	262398	HARWA	431286	84998	113331	629615	STATE BANK OF INDIA	SBIN0031177	61259580694
2122	BARMER	SHEO	35137	HATHISINGH KA GAON	443459	87397	116529	647385	STATE BANK OF INDIA	SBIN0031177	51050842234
2123	BARMER	SHEO	35141	JHANPHALEE KALLAN	228976	45127	60169	334272	STATE BANK OF INDIA	SBIN0031177	51050842370
2124	BARMER	SHEO	262399	JONEJO KI BASTI	424329	83627	111503	619459	STATE BANK OF INDIA	SBIN0031177	61260235237
2125	BARMER	SHEO	295414	JORANADA	217730	42910	57214	317854	BANK OF BARODA	BARBOSHEOXX	44700100016231
2126	BARMER	SHEO	35142	KANASAR	327406	64525	86034	477965	ICICI BANK LIMITED	ICIC0002968	296801000334
2127	BARMER	SHEO	35143	KASHMIR	332623	65553	87405	485581	STATE BANK OF INDIA	SBIN0031177	51050842552
2128	BARMER	SHEO	295410	KAYAM KI BASTI	302595	59636	79514	441745	BANK OF BARODA	BARBOSHEOXX	44700100016232
2129	BARMER	SHEO	35148	KOTRA	370535	73025	97367	540927	STATE BANK OF INDIA	SBIN0031177	51050842256
2130	BARMER	SHEO	295413	LAXMIPURA	351405	69255	92340	513000	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000676	83066512052
2131	BARMER	SHEO	35149	MOKHAB KALLAN	792197	156126	208169	1156492	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000256	83040901158
2132	BARMER	SHEO	35150	MUNGERIYA	213440	42065	56086	311591	STATE BANK OF INDIA	SBIN0031177	51050842529
2133	BARMER	SHEO	35151	NAGARDA	334942	66010	88014	488966	STATE BANK OF INDIA	SBIN0031177	51050842461
2134	BARMER	SHEO	35152	NEEMBLA	493312	97222	129629	720163	STATE BANK OF INDIA	SBIN0031177	51050842392
2135	BARMER	SHEO	295407	NEGRADA	291002	57351	76468	424821	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000676	83066512904
2136	BARMER	SHEO	262395	POSHAL	290886	57328	76437	424651	AU Small Finance Bank	AUBL0002293	2081229329317961
2137	BARMER	SHEO	35154	RAJBERA	293205	57785	77046	428036	STATE BANK OF INDIA	SBIN0031177	51050842278
2138	BARMER	SHEO	35155	RAJDAL	457139	90093	120124	667356	STATE BANK OF INDIA	SBIN0031177	51050842438
2139	BARMER	SHEO	295409	RAMDERIYA	381780	75241	100322	557343	ICICI BANK LIMITED	ICIC0002968	296801001154
2140	BARMER	SHEO	295408	RANEJI KI BASTI	304914	60093	80123	445130	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000676	83066512777
2141	BARMER	SHEO	295404	RATRI	374592	73825	98433	546850	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000256	83066739639
2142	BARMER	SHEO	35160	SHEO	736084	145068	193424	1074576	STATE BANK OF INDIA	SBIN0031177	51050842530

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2143	BARMER	SHEO	295412	SHIVAJI NAGAR	281379	55454	73939	410772	ICICI BANK LIMITED	ICIC0002968	296801001155
2144	BARMER	SHEO	35162	SWAMI KA GAON	458299	90322	120429	669050	STATE BANK OF INDIA	SBIN0031177	51050842507
2145	BARMER	SHEO	35165	UNDOO	527513	103962	138617	770092	STATE BANK OF INDIA	SBIN0031177	51050842245
2146	BARMER	SINDHARI	262559	ARINIYALI MAHECHAN	444618	87625	116834	649077	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	83020287196
2147	BARMER	SINDHARI	295447	BAMANI	326942	64434	85912	477288	STATE BANK OF INDIA	SBIN0031396	39374829148
2148	BARMER	SINDHARI	295443	BANDANADA	255177	50290	67054	372521	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	83064824686
2149	BARMER	SINDHARI	262566	BHATA	329609	64959	86613	481181	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	83048741572
2150	BARMER	SINDHARI	35170	BHOOKA BHAGATSINGH	571917	112714	150285	834916	STATE BANK OF INDIA	SBIN0031701	51078280158
2151	BARMER	SINDHARI	262204	BILASAR	421779	83124	110832	615735	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014015	14015101120002485
2152	BARMER	SINDHARI	262542	CHADO KI DHANI	383404	75561	100748	559713	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	83019542606
2153	BARMER	SINDHARI	35175	DAKHAN	454241	89522	119363	663126	STATE BANK OF INDIA	SBIN0031661	51066570135
2154	BARMER	SINDHARI	35174	DANDALI	307117	60527	80702	448346	STATE BANK OF INDIA	SBIN0031396	61088812053
2155	BARMER	SINDHARI	35176	DHANWA	436271	85980	114641	636892	STATE BANK OF INDIA	SBIN0031661	61088812122
2156	BARMER	SINDHARI	295445	DHOORIYA MOTISINGH	300045	59133	78844	438022	STATE BANK OF INDIA	SBIN0031661	39435100082
2157	BARMER	SINDHARI	295524	GODARON KA SARA	270829	53375	71167	395371	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	83065286260
2158	BARMER	SINDHARI	35180	HODOO	562990	110954	147939	821883	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000264	11312970087
2159	BARMER	SINDHARI	35181	JUNA MEETHA KHEDA	444850	87671	116895	649416	STATE BANK OF INDIA	SBIN0031661	61088813330
2160	BARMER	SINDHARI	35184	KAMTHAI	307813	60664	80885	449362	STATE BANK OF INDIA	SBIN0031396	61088813578
2161	BARMER	SINDHARI	35185	KARNA	337724	66559	88745	493028	STATE BANK OF INDIA	SBIN0031396	61088813624
2162	BARMER	SINDHARI	35186	KHARA MAHECHAN	308856	60869	81159	450884	STATE BANK OF INDIA	SBIN0031396	51057900904
2163	BARMER	SINDHARI	35187	KHARANTIYA	482182	95029	126705	703916	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000258	11312787048
2164	BARMER	SINDHARI	262622	LOHIDI	295060	58150	77534	430744	STATE BANK OF INDIA	SBIN0031701	61260922536
2165	BARMER	SINDHARI	262629	LOOKHON KI DHANI	213208	42019	56025	311252	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014015	14015101120002509
2166	BARMER	SINDHARI	295451	MANAWAS	320566	63177	84236	467979	STATE BANK OF INDIA	SBIN0031701	40005228412
2167	BARMER	SINDHARI	262526	NAKORA	497833	98113	130818	726764	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014015	14015101120002474
2168	BARMER	SINDHARI	295521	SAMDARON KA TALA	293668	57876	77168	428712	STATE BANK OF INDIA	SBIN0031396	39373296119
2169	BARMER	SINDHARI	35204	SANPA MANJI	324044	63863	85150	473057	STATE BANK OF INDIA	SBIN0031396	61088816193
2170	BARMER	SINDHARI	262631	SARNO KA TALA	344912	67975	90634	503521	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000264	83047861436
2171	BARMER	SINDHARI	295454	SEOREN KI DHANI	362767	71494	95326	529587	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014015	14015101120012959
2172	BARMER	SINDHARI	262491	SINDHARI CHARNAN	621654	122516	163354	907524	STATE BANK OF INDIA	SBIN0031396	61260907947
2173	BARMER	SINDHARI	35210	SINDHARI CHUASEERA	758807	149546	199395	1107748	STATE BANK OF INDIA	SBIN0031396	51057900777
2174	BARMER	SINDHARI	295501	TAKOOBERI	364854	71905	95874	532633	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000277	83064176870
2175	BARMER	SINDHARI	295449	UCHIYA	342246	67450	89933	499629	STATE BANK OF INDIA	SBIN0031661	39337294295
2176	BARMER	SIWANA	295225	ANNPURNA NAGAR	289726	57099	76133	422958	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	83068334937
2177	BARMER	SIWANA	295535	ARJIYANA	407403	80291	107055	594749	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	83069062529
2178	BARMER	SIWANA	262660	BERANARI	456328	89933	119911	666172	STATE BANK OF INDIA	SBIN0031178	37372011437
2179	BARMER	SIWANA	35214	BHAGWA	373549	73619	98159	545327	STATE BANK OF INDIA	SBIN0031461	51080900767
2180	BARMER	SIWANA	295229	BHAGWA RAGHUNATHPURA	365086	71951	95935	532972	STATE BANK OF INDIA	SBIN0031461	39816715573
2181	BARMER	SIWANA	295231	BHEEMGODA	323928	63840	85120	472888	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	83063713331
2182	BARMER	SIWANA	35215	DEWANDI	289379	57031	76041	422451	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	11314168413
2183	BARMER	SIWANA	35216	DHARNA	759503	149683	199578	1108764	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	11314193880
2184	BARMER	SIWANA	35217	DHEERA	340623	67130	89507	497260	STATE BANK OF INDIA	SBIN0031461	51080901104

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2185	BARMER	SIWANA	35219	GOLIYA	602061	118654	158206	878921	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	11314194078
2186	BARMER	SIWANA	35220	GURA	487747	96125	128167	712039	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	11314193802
2187	BARMER	SIWANA	35221	INDRANA	965871	190354	253806	1410031	STATE BANK OF INDIA	SBIN0032059	61156418958
2188	BARMER	SIWANA	262662	ITWAYA	611452	120505	160673	892630	STATE BANK OF INDIA	SBIN0031470	37476289199
2189	BARMER	SIWANA	35223	KANKHI	508384	100192	133590	742166	STATE BANK OF INDIA	SBIN0031470	61025408687
2190	BARMER	SIWANA	35225	KATHARI	492732	97108	129477	719317	STATE BANK OF INDIA	SBIN0031461	51080900825
2191	BARMER	SIWANA	295214	KHAKHARLAI	312334	61555	82073	455962	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	83066849520
2192	BARMER	SIWANA	35228	KUNDAL	469197	92469	123293	684959	THE BARMER CENTRAL CO-OPERATIVE BANK LTD	RSCB0014007	14007101110063507
2193	BARMER	SIWANA	35229	KUSEEP	494355	97428	129904	721687	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	11314168399
2194	BARMER	SIWANA	35233	MAHILAWAS	672087	132455	176607	981149	STATE BANK OF INDIA	SBIN0031178	61026131203
2195	BARMER	SIWANA	295217	MANGI	284393	56048	74731	415172	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	83064481896
2196	BARMER	SIWANA	35232	MAWARI	370071	72934	97245	540250	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	11314164688
2197	BARMER	SIWANA	35234	MELI	388737	76612	102150	567499	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	11314168366
2198	BARMER	SIWANA	35235	MITHORA	886222	174657	232876	1293755	STATE BANK OF INDIA	SBIN0032244	61223822515
2199	BARMER	SIWANA	35236	MOKALSAR	930626	183408	244544	1358578	STATE BANK OF INDIA	SBIN0031461	61131364986
2200	BARMER	SIWANA	262668	MOOTHALI	447169	88128	117504	652801	STATE BANK OF INDIA	SBIN0031178	37533739633
2201	BARMER	SIWANA	35237	MOTISARA	448560	88402	117870	654832	STATE BANK OF INDIA	SBIN0031461	61026518021
2202	BARMER	SIWANA	262666	NAL	339348	66879	89172	495399	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	83021150035
2203	BARMER	SIWANA	262669	PADARDI KALAN	263177	51867	69156	384200	STATE BANK OF INDIA	SBIN0031178	37362902786
2204	BARMER	SIWANA	35238	PADROO	1220584	240553	320738	1781875	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	11314178578
2205	BARMER	SIWANA	262664	PAUN	448444	88379	117839	654662	STATE BANK OF INDIA	SBIN0031470	61260964702
2206	BARMER	SIWANA	35240	RAMANIYA	436039	85935	114580	636554	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	11314177267
2207	BARMER	SIWANA	35246	SELA	334942	66010	88014	488966	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	11314177085
2208	BARMER	SIWANA	35249	SINER	378302	74556	99408	552266	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	11314174437
2209	BARMER	SIWANA	35251	THAPAN	411692	81136	108182	601010	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000278	11314182608
2210	BHARATPUR	BAYANA	35252	BAGREN	481694	94932	126576	703202	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	4363010000364
2211	BHARATPUR	BAYANA	35253	BAJNA	366818	72292	96390	535500	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44190100002621
2212	BHARATPUR	BAYANA	294139	BANDH BARETHA	477151	94037	125383	696571	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44190100015522
2213	BHARATPUR	BAYANA	35254	BARKHEDA	460116	90680	120906	671702	STATE BANK OF INDIA	SBIN0031066	51073312733
2214	BHARATPUR	BAYANA	35255	BARODA	452778	89234	118978	660990	STATE BANK OF INDIA	SBIN0031066	51073312868
2215	BHARATPUR	BAYANA	35256	BEERAMPURA	404818	79782	106376	590976	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43920100006981
2216	BHARATPUR	BAYANA	35257	BIDYARI	615090	121222	161629	897941	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44690100003885
2217	BHARATPUR	BAYANA	35258	BRAHAMBAD	521529	102783	137044	761356	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44690100000058
2218	BHARATPUR	BAYANA	35259	DAHGAON	466843	92005	122674	681522	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44690100002910
2219	BHARATPUR	BAYANA	35260	DHADREN	390579	76975	102634	570188	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44690100002727
2220	BHARATPUR	BAYANA	35261	FARSO	360528	71053	94737	526318	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43920100006990
2221	BHARATPUR	BAYANA	35262	GAZIPUR	471298	92884	123845	688027	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44690100002674
2222	BHARATPUR	BAYANA	35263	GURDHA NADI	349258	68832	91776	509866	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44690100002959
2223	BHARATPUR	BAYANA	35264	HARNAGAR	330040	65044	86726	481810	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44690100002963
2224	BHARATPUR	BAYANA	35265	JAISORA	387259	76321	101762	565342	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44190100003016
2225	BHARATPUR	BAYANA	35266	JASPURA MOROLI	430327	84809	113079	628215	PUNJAB NATIONAL BANK	PUNB0358700	3587000100012531
2226	BHARATPUR	BAYANA	35267	KAIR	567654	111873	149165	828692	STATE BANK OF INDIA	SBIN0031066	51073312700

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2227	BHARATPUR	BAYANA	35268	KALSARA	362450	71432	95242	529124	PUNJAB NATIONAL BANK	PUNB0358700	3587000100004167
2228	BHARATPUR	BAYANA	35269	KANAWAR	463086	91265	121687	676038	STATE BANK OF INDIA	SBIN0031066	61125529303
2229	BHARATPUR	BAYANA	35270	KAPOORA MALOOKA	381668	75219	100292	557179	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44690100001925
2230	BHARATPUR	BAYANA	35271	KARWARI	421329	83036	110714	615079	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44690100002668
2231	BHARATPUR	BAYANA	35272	KHANKHERA	403683	79558	106077	589318	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43630100000363
2232	BHARATPUR	BAYANA	35273	KHARERI	428755	84499	112665	625919	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43630100000366
2233	BHARATPUR	BAYANA	35274	KHERLI GADASIYA	480820	94760	126347	701927	STATE BANK OF INDIA	SBIN0031066	51073312744
2234	BHARATPUR	BAYANA	35275	KHOHRA	317809	62634	83512	463955	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43920100006980
2235	BHARATPUR	BAYANA	35276	KHOOT KHERA	447973	88287	117716	653976	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44690100003047
2236	BHARATPUR	BAYANA	35277	LAHCHORA KALAN	439238	86565	115420	641223	PUNJAB NATIONAL BANK	PUNB0784400	7844000100039325
2237	BHARATPUR	BAYANA	35278	MAHLONI	563461	111047	148063	822571	STATE BANK OF INDIA	SBIN0031066	51073312711
2238	BHARATPUR	BAYANA	35279	MAHMADPURA	501961	98927	131902	732790	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44190100002593
2239	BHARATPUR	BAYANA	35280	MAHRAWAR	434870	85704	114272	634846	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44690100001914
2240	BHARATPUR	BAYANA	35281	MILAKPUR	506241	99770	133027	739038	STATE BANK OF INDIA	SBIN0031066	51073312697
2241	BHARATPUR	BAYANA	35282	NAHROLI	414865	81762	109016	605643	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44690100002345
2242	BHARATPUR	BAYANA	35283	NAROLI	423600	83483	111311	618394	STATE BANK OF INDIA	SBIN0031066	51073312835
2243	BHARATPUR	BAYANA	35284	NAWALI	326458	64338	85785	476581	PUNJAB NATIONAL BANK	PUNB0123000	1230000100095377
2244	BHARATPUR	BAYANA	35285	PALIDANG	392501	77354	103139	572994	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44190100002642
2245	BHARATPUR	BAYANA	35286	PARUA	492526	97067	129423	719016	STATE BANK OF INDIA	SBIN0031066	51073312824
2246	BHARATPUR	BAYANA	35287	PURABAI KHEDA	507814	100080	133440	741334	STATE BANK OF INDIA	SBIN0031066	51073312722
2247	BHARATPUR	BAYANA	35288	SALABAD	535419	105520	140694	781633	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44690100004302
2248	BHARATPUR	BAYANA	35289	SAMOGAR	390666	76993	102657	570316	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44690100001913
2249	BHARATPUR	BAYANA	35290	SEEDPUR	492701	97102	129469	719272	PUNJAB NATIONAL BANK	PUNB0123000	1230000100095924
2250	BHARATPUR	BAYANA	35291	SHAHPUR	278673	54921	73228	406822	AXIS BANK	UTIB0001246	917010061158708
2251	BHARATPUR	BAYANA	35292	SHERGARH	508425	100201	133601	742227	STATE BANK OF INDIA	SBIN0031066	61119569661
2252	BHARATPUR	BAYANA	35293	SINGHANIYA	426046	83965	111954	621965	PUNJAB NATIONAL BANK	PUNB0123000	1230000100069327
2253	BHARATPUR	BAYANA	35294	SINGHARA	460990	90852	121136	672978	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44690100002905
2254	BHARATPUR	BAYANA	35295	TARSOOMA	482917	95173	126898	704988	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44190100002594
2255	BHARATPUR	BAYANA	35296	THANA DANG	355723	70106	93475	519304	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44690100002683
2256	BHARATPUR	BHUSAWAR	35578	ALIPUR	469988	92625	123500	686113	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44090100005639
2257	BHARATPUR	BHUSAWAR	35580	BABEKHAR	427007	84155	112206	623368	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44090100005640
2258	BHARATPUR	BHUSAWAR	35581	BACHRAIN	438189	86358	115145	639692	STATE BANK OF INDIA	SBIN0031073	51059150721
2259	BHARATPUR	BHUSAWAR	35583	BALLABH GARH	634221	124992	166657	925870	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44630100003930
2260	BHARATPUR	BHUSAWAR	35584	BARAULI	355636	70089	93452	519177	STATE BANK OF INDIA	SBIN0031073	51059152071
2261	BHARATPUR	BHUSAWAR	35585	BHAISEENA	447624	88218	117624	653466	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44630100003546
2262	BHARATPUR	BHUSAWAR	35587	CHAIINTOLI	384726	75822	101096	561644	STATE BANK OF INDIA	SBIN0031073	51059150889
2263	BHARATPUR	BHUSAWAR	35589	CHHOKARWARA KALAN	561539	110668	147558	819765	STATE BANK OF INDIA	SBIN0031073	51059150652
2264	BHARATPUR	BHUSAWAR	35590	DEEWALI	445702	87839	117119	650660	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44090100005606
2265	BHARATPUR	BHUSAWAR	35593	GHATARI	366293	72189	96252	534734	STATE BANK OF INDIA	SBIN0031073	51059152059
2266	BHARATPUR	BHUSAWAR	35594	GOGERA	446576	88011	117348	651935	STATE BANK OF INDIA	SBIN0031073	51059150801
2267	BHARATPUR	BHUSAWAR	35599	ITAMADA	393899	77630	103506	575035	STATE BANK OF INDIA	SBIN0031073	51059150992
2268	BHARATPUR	BHUSAWAR	35603	JHAROTI	283041	55782	74376	413199	STATE BANK OF INDIA	SBIN0031073	51059150914

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2269	BHARATPUR	BHUSAWAR	35604	KAMALPURA	418708	82519	110026	611253	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44630100003202
2270	BHARATPUR	BHUSAWAR	35607	MAINAPURA	581282	114559	152746	848587	STATE BANK OF INDIA	SBIN0031073	51059150776
2271	BHARATPUR	BHUSAWAR	35609	NAIWARA	498379	98221	130961	727561	STATE BANK OF INDIA	SBIN0031073	51059150969
2272	BHARATPUR	BHUSAWAR	35610	NAROLI	331525	65337	87116	483978	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44090100005660
2273	BHARATPUR	BHUSAWAR	35611	NITHAR	550008	108396	144528	802932	STATE BANK OF INDIA	SBIN0031073	51059150878
2274	BHARATPUR	BHUSAWAR	35613	PATHENA	523626	103196	137595	764417	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44630100003568
2275	BHARATPUR	BHUSAWAR	35614	RANDHEER GARH	691790	136338	181784	1009912	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44630100003208
2276	BHARATPUR	BHUSAWAR	35615	SALEMPUR KALAN	380533	74995	99994	555522	STATE BANK OF INDIA	SBIN0031073	51059150845
2277	BHARATPUR	BHUSAWAR	35616	SALEMPUR KHURD	333621	65750	87667	487038	STATE BANK OF INDIA	SBIN0031073	51059152060
2278	BHARATPUR	BHUSAWAR	35619	SENDHALI	415826	81951	109268	607045	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44090100000031
2279	BHARATPUR	BHUSAWAR	35622	SUHARI	403071	79437	105917	588425	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44630100004359
2280	BHARATPUR	DEEG	35297	AU	373107	73532	98043	544682	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43970100005862
2281	BHARATPUR	DEEG	35298	BADANGARH	558656	110100	146800	815556	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43970100005883
2282	BHARATPUR	DEEG	35299	BAHAJ	673707	132774	177033	983514	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43970100005386
2283	BHARATPUR	DEEG	35300	BANDHA CHAOUTH	306977	60499	80666	448142	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43970100005385
2284	BHARATPUR	DEEG	35301	BARAI	436879	86100	114800	637779	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43970100000221
2285	BHARATPUR	DEEG	35302	BAROLI CHAOUTH	351617	69297	92396	513310	AXIS BANK	UTIB0001247	920010070321186
2286	BHARATPUR	DEEG	35303	BEDHAM	339125	66835	89113	495073	AXIS BANK	UTIB0001247	920010070560936
2287	BHARATPUR	DEEG	35305	DANTLOTHI	469376	92505	123340	685221	PUNJAB NATIONAL BANK	PUNB0223600	2236000100049607
2288	BHARATPUR	DEEG	35306	DHAMARI	413991	81589	108786	604366	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43970100005858
2289	BHARATPUR	DEEG	35307	DIDAWALI	392938	77440	103254	573632	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43970100005864
2290	BHARATPUR	DEEG	35308	GUHANA	420630	82898	110531	614059	AXIS BANK	UTIB0001247	914010039180989
2291	BHARATPUR	DEEG	35309	IKLAHRA	381406	75168	100224	556798	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43970100005866
2292	BHARATPUR	DEEG	35310	JANOOTAR	333010	65630	87506	486146	PUNJAB NATIONAL BANK	PUNB0223600	2236000100049564
2293	BHARATPUR	DEEG	35311	JATOLI THOON	501611	98858	131810	732279	STATE BANK OF INDIA	SBIN0005847	11407466887
2294	BHARATPUR	DEEG	35313	KASOT	425522	83862	111816	621200	STATE BANK OF INDIA	SBIN0005847	11407466435
2295	BHARATPUR	DEEG	35314	KHERA BRAHMAN	413379	81469	108625	603473	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43970100006500
2296	BHARATPUR	DEEG	35316	KHOHRI	359916	70932	94577	525425	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43970100005863
2297	BHARATPUR	DEEG	35317	KORER	433821	85498	113997	633316	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43970100007525
2298	BHARATPUR	DEEG	35318	KUCHAWATI	384551	75787	101050	561388	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43970100005861
2299	BHARATPUR	DEEG	35319	MAWAI	348909	68763	91684	509356	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43970100005855
2300	BHARATPUR	DEEG	35320	MOROLI	345415	68074	90766	504255	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43970100005391
2301	BHARATPUR	DEEG	35321	NAGLA BADRIPUR	396519	78146	104195	578860	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43970100005394
2302	BHARATPUR	DEEG	35322	NIGOI	338426	66697	88929	494052	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43970100005854
2303	BHARATPUR	DEEG	35323	PANHORI	449721	88631	118175	656527	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43970100005390
2304	BHARATPUR	DEEG	35324	PARAMDRA	572022	112734	150312	835068	AXIS BANK	UTIB0001247	914010048462614
2305	BHARATPUR	DEEG	35325	PASOPA	358518	70657	94209	523384	PUNJAB NATIONAL BANK	PUNB0236200	2362000100029643
2306	BHARATPUR	DEEG	35326	PASTA	445440	87787	117050	650277	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43970100005387
2307	BHARATPUR	DEEG	35327	SAMAI	416961	82175	109566	608702	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43970100007526
2308	BHARATPUR	DEEG	35328	SHYORAWALI	400188	78869	105159	584216	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43970100000487
2309	BHARATPUR	DEEG	35329	SINSINI	731713	144206	192275	1068194	PUNJAB NATIONAL BANK	PUNB0359000	3590000100025751
2310	BHARATPUR	DEEG	35330	SISWARA	344279	67851	90468	502598	STATE BANK OF INDIA	SBIN0005847	11407466832

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2311	BHARATPUR	DEEG	35331	SONGAON	392239	77303	103070	572612	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43970100005395
2312	BHARATPUR	DEEG	35304	CHULHERA	459243	90508	120677	670428	PUNJAB NATIONAL BANK	PUNB0236200	2362000100022853
2313	BHARATPUR	DEEG	294118	GARHI MEWAT	356335	70226	93635	520196	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43970100019640
2314	BHARATPUR	DEEG	35312	KAKRA	464484	91541	122054	678079	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43970100005388
2315	BHARATPUR	DEEG	35315	KHOH	572197	112769	150358	835324	PUNJAB NATIONAL BANK	PUNB0236200	2362000100029634
2316	BHARATPUR	DEEG	35332	TODA	368128	72551	96734	537413	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43970100004839
2317	BHARATPUR	KAMAN	294137	AKATA	357994	70554	94072	522620	PUNJAB NATIONAL BANK	PUNB0233300	2333000100284846
2318	BHARATPUR	KAMAN	35333	ANCHAWARA	437054	86135	114846	638035	BANK OF BARODA	BARBOKAMANX	22250100003400
2319	BHARATPUR	KAMAN	294135	BAMNI	335718	66163	88218	490099	PUNJAB NATIONAL BANK	PUNB0079200	0792000100388291
2320	BHARATPUR	KAMAN	35335	BAROLI DHAU	291515	57452	76602	425569	PUNJAB NATIONAL BANK	PUNB0233300	2333000100072944
2321	BHARATPUR	KAMAN	35337	BHANDARA	472608	93142	124189	689939	STATE BANK OF INDIA	SBIN0031068	51055791317
2322	BHARATPUR	KAMAN	35339	BILANG	580933	114490	152654	848077	BANK OF BARODA	BARBOKAMANX	22250100003046
2323	BHARATPUR	KAMAN	35340	BILOND	401411	79110	105480	586001	BANK OF BARODA	BARBOKAMANX	22250100003114
2324	BHARATPUR	KAMAN	35341	BOLKHERA	408575	80522	107363	596460	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43960100002315
2325	BHARATPUR	KAMAN	35342	CHHICHARWARI	443169	87340	116453	646962	BANK OF BARODA	BARBOKAMANX	22250100002909
2326	BHARATPUR	KAMAN	294136	DHARAMSHALA	484314	95449	127265	707028	PUNJAB NATIONAL BANK	PUNB0233300	2333000100280895
2327	BHARATPUR	KAMAN	35343	DHILABATI	479859	94571	126094	700524	BANK OF BARODA	BARBOKAMANX	22250100003450
2328	BHARATPUR	KAMAN	35345	GANWARI	381057	75099	100132	556288	PUNJAB NATIONAL BANK	PUNB0079200	0792000100026418
2329	BHARATPUR	KAMAN	35346	GARH AJAN	523626	103196	137595	764417	BANK OF BARODA	BARBOKAMANX	22250100002974
2330	BHARATPUR	KAMAN	35347	GHARI JHEL PATTI	389356	76734	102313	568403	PUNJAB NATIONAL BANK	PUNB0233300	2333000100073873
2331	BHARATPUR	KAMAN	35352	JUREHERA	905119	178381	237842	1321342	PUNJAB NATIONAL BANK	PUNB0079200	0792000100026472
2332	BHARATPUR	KAMAN	294145	JURHARI	299552	59036	78714	437302	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45000100013844
2333	BHARATPUR	KAMAN	35353	KANWARA	468939	92419	123225	684583	PUNJAB NATIONAL BANK	PUNB0233300	2333000100045481
2334	BHARATPUR	KAMAN	294138	KARMOOKA	350307	69039	92051	511397	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43960100035509
2335	BHARATPUR	KAMAN	35376	KHERLI GUMANI	469726	92574	123432	685732	STATE BANK OF INDIA	SBIN0031068	51055791340
2336	BHARATPUR	KAMAN	35356	LEWARA	394597	77767	103690	576054	BANK OF BARODA	BARBOKAMANX	22250100003411
2337	BHARATPUR	KAMAN	35357	LUHESAR	379484	74789	99719	553992	BANK OF BARODA	BARBOKAMANX	22250100002966
2338	BHARATPUR	KAMAN	35358	MUSEPUR	470687	92763	123684	687134	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43960100005025
2339	BHARATPUR	KAMAN	35359	NANDERA	524587	103386	137848	765821	BANK OF BARODA	BARBOKAMANX	22250100003408
2340	BHARATPUR	KAMAN	35360	NAUGAVAN	306540	60413	80551	447504	PUNJAB NATIONAL BANK	PUNB0079200	0792000100026719
2341	BHARATPUR	KAMAN	35361	NONERA	430065	84757	113010	627832	BANK OF BARODA	BARBOKAMANX	22250100004004
2342	BHARATPUR	KAMAN	35362	OLANDA	373544	73618	98158	545320	PUNJAB NATIONAL BANK	PUNB0233300	2333000100072962
2343	BHARATPUR	KAMAN	35363	PAI	287846	56729	75638	420213	PUNJAB NATIONAL BANK	PUNB0079200	0792000100026861
2344	BHARATPUR	KAMAN	35364	PALLA	350831	69142	92189	512162	BANK OF BARODA	BARBOKAMANX	22250100003442
2345	BHARATPUR	KAMAN	35366	SABLANA	549571	108310	144413	802294	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43960100008075
2346	BHARATPUR	KAMAN	35367	SAHEDA	325322	64115	85486	474923	BANK OF BARODA	BARBOKAMANX	22250100002889
2347	BHARATPUR	KAMAN	35371	SATWAS	391889	77234	102978	572101	BANK OF BARODA	BARBOKAMANX	22250100003168
2348	BHARATPUR	KAMAN	35373	SONOKHAR	370661	73050	97400	541111	STATE BANK OF INDIA	SBIN0031068	51055791408
2349	BHARATPUR	KAMAN	35374	SUNEHARA	433210	85377	113836	632423	PUNJAB NATIONAL BANK	PUNB0233300	2333000100045214
2350	BHARATPUR	KAMAN	35375	UDAKA	423862	83535	111380	618777	PUNJAB NATIONAL BANK	PUNB0233300	2333000100045357
2351	BHARATPUR	KUMHER	35377	AJAN	632474	124648	166198	923320	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43840100000623
2352	BHARATPUR	KUMHER	35378	AJAU	354238	69813	93084	517135	STATE BANK OF INDIA	SBIN0031700	51085830273

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2353	BHARATPUR	KUMHER	35379	ASTAWAN	553590	109102	145469	808161	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43600100001715
2354	BHARATPUR	KUMHER	35380	AVHORRA	410846	80970	107960	599776	PUNJAB NATIONAL BANK	PUNB0073800	0738000100080542
2355	BHARATPUR	KUMHER	35381	AWAR	472084	93038	124051	689173	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	77700100013882
2356	BHARATPUR	KUMHER	35382	BABAIN	458718	90404	120539	669661	PUNJAB NATIONAL BANK	PUNB0246200	2462000100001268
2357	BHARATPUR	KUMHER	35383	BAILARA KALAN	359567	70863	94485	524915	PUNJAB NATIONAL BANK	PUNB0246200	2462000100015658
2358	BHARATPUR	KUMHER	35384	BHATAWALI	380533	74995	99994	555522	STATE BANK OF INDIA	SBIN0031700	51085830171
2359	BHARATPUR	KUMHER	35385	BIRHAROO	419582	82691	110255	612528	PUNJAB NATIONAL BANK	PUNB0246300	2463000100001441
2360	BHARATPUR	KUMHER	294117	BORAI	381057	75099	100132	556288	PUNJAB NATIONAL BANK	PUNB0246200	2462000100134034
2361	BHARATPUR	KUMHER	35386	DANDOO	292476	57641	76855	426972	PUNJAB NATIONAL BANK	PUNB0073800	0738000100115879
2362	BHARATPUR	KUMHER	35387	DEHERA	366818	72292	96390	535500	PUNJAB NATIONAL BANK	PUNB0246200	2462000100001772
2363	BHARATPUR	KUMHER	35388	DHANWARA	441946	87099	116132	645177	PUNJAB NATIONAL BANK	PUNB0073800	0738000100079643
2364	BHARATPUR	KUMHER	35389	GUDAWALI	339038	66818	89090	494946	STATE BANK OF INDIA	SBIN0031700	51085830308
2365	BHARATPUR	KUMHER	35390	GUNSARA	484489	95483	127311	707283	UNION BANK OF INDIA	UBIN0541354	413502010001712
2366	BHARATPUR	KUMHER	35391	HELAK	430327	84809	113079	628215	PUNJAB NATIONAL BANK	PUNB0201300	2013000100017760
2367	BHARATPUR	KUMHER	35392	KOOMHA	345939	68178	90904	505021	PUNJAB NATIONAL BANK	PUNB0073800	0738000100090354
2368	BHARATPUR	KUMHER	35393	LAKHAN	458806	90422	120562	669790	THE BHARATPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0015005	1500511120000948
2369	BHARATPUR	KUMHER	35394	MAHARAWAR	406303	80074	106766	593143	PUNJAB NATIONAL BANK	PUNB0246300	2463000100001788
2370	BHARATPUR	KUMHER	35395	PAHUA	339387	66886	89182	495455	THE BHARATPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0015005	15005101510010889
2371	BHARATPUR	KUMHER	35396	PALA	474792	93572	124763	693127	PUNJAB NATIONAL BANK	PUNB0073800	0738000100079713
2372	BHARATPUR	KUMHER	35397	PAPRERA	480296	94657	126209	701162	STATE BANK OF INDIA	SBIN0031700	51085830160
2373	BHARATPUR	KUMHER	35398	PICHOOMAR	306890	60482	80643	448015	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43600100002249
2374	BHARATPUR	KUMHER	35399	RARAH	609149	120051	160069	889269	PUNJAB NATIONAL BANK	PUNB0300100	3001000100025576
2375	BHARATPUR	KUMHER	35400	REHOTI	364284	71793	95724	531801	PUNJAB NATIONAL BANK	PUNB0073800	0738000100595385
2376	BHARATPUR	KUMHER	35401	RUNDH HELAK	428667	84482	112643	625792	PUNJAB NATIONAL BANK	PUNB0201300	2013000100022470
2377	BHARATPUR	KUMHER	35402	SABORA	332660	65561	87414	485635	PUNJAB NATIONAL BANK	PUNB0246300	2463000100001502
2378	BHARATPUR	KUMHER	35403	SAINT	376340	74169	98892	549401	PUNJAB NATIONAL BANK	PUNB0073800	0738000100115310
2379	BHARATPUR	KUMHER	35404	SANTROOK	559443	110255	147007	816705	STATE BANK OF INDIA	SBIN0031667	51086720054
2380	BHARATPUR	KUMHER	35405	SIKRORI	338251	66663	88884	493798	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43600100001714
2381	BHARATPUR	KUMHER	35406	SOGAR	515065	101509	135345	751919	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	76870100033850
2382	BHARATPUR	KUMHER	35407	TAKHA	390492	76958	102611	570061	PUNJAB NATIONAL BANK	PUNB0300100	3001000100022870
2383	BHARATPUR	KUMHER	35408	TALPHARA	517685	102026	136034	755745	PUNJAB NATIONAL BANK	PUNB0073800	0738000100090594
2384	BHARATPUR	KUMHER	35409	TAMRER	307938	60688	80918	449544	PUNJAB NATIONAL BANK	PUNB0073800	0738000100079689
2385	BHARATPUR	KUMHER	35410	THERAWAR	422465	83259	111013	616737	PUNJAB NATIONAL BANK	PUNB0073800	0738000100455342
2386	BHARATPUR	KUMHER	35411	UBAR	418708	82519	110026	611253	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43840100000883
2387	BHARATPUR	KUMHER	35412	USRANI	361052	71156	94875	527083	PUNJAB NATIONAL BANK	PUNB0246300	2463000100001423
2388	BHARATPUR	NADBAI	35413	AKHEGARH	363498	71638	95518	530654	PUNJAB NATIONAL BANK	PUNB0130400	1304002100001385
2389	BHARATPUR	NADBAI	35414	ATARI	492613	97084	129446	719143	PUNJAB NATIONAL BANK	PUNB0204300	2043000100007467
2390	BHARATPUR	NADBAI	35415	BACHHAMADI	416874	82158	109544	608576	PUNJAB NATIONAL BANK	PUNB0204300	2043000100011864
2391	BHARATPUR	NADBAI	35416	BAHRAMDA	368303	72585	96780	537668	STATE BANK OF INDIA	SBIN006822	11422527651
2392	BHARATPUR	NADBAI	35417	BARAULI CHHAR	465532	91747	122330	679609	PUNJAB NATIONAL BANK	PUNB0130400	1304000100016046
2393	BHARATPUR	NADBAI	35418	BARAULI RAN	403770	79575	106100	589445	STATE BANK OF INDIA	SBIN006822	11422525382
2394	BHARATPUR	NADBAI	35419	BHADEERA	470424	92711	123615	686750	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44060100006888

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2395	BHARATPUR	NADBAI	35420	DEHRA	392763	77406	103208	573377	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43830100000137
2396	BHARATPUR	NADBAI	35421	ENCHERA	426483	84051	112069	622603	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44060100006883
2397	BHARATPUR	NADBAI	35422	GADAULI	368652	72654	96872	538178	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45440100003016
2398	BHARATPUR	NADBAI	35423	GAGWANA	424037	83569	111426	619032	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44070100001927
2399	BHARATPUR	NADBAI	35424	GANGROLI	399839	78800	105067	583706	STATE BANK OF INDIA	SBIN0006822	11422525439
2400	BHARATPUR	NADBAI	35425	HANTRA	627669	123701	164935	916305	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43830100000139
2401	BHARATPUR	NADBAI	35426	JAHANGEERPUR	607577	119741	159655	886973	PUNJAB NATIONAL BANK	PUNB0204300	2043000100007458
2402	BHARATPUR	NADBAI	35427	JHARKAI	461689	90990	121320	673999	AXIS BANK	UTIB0001248	920010043815672
2403	BHARATPUR	NADBAI	35429	KAREELI	442994	87305	116407	646706	PUNJAB NATIONAL BANK	PUNB0036800	0368000100077145
2404	BHARATPUR	NADBAI	35430	KARHI	450856	88855	118473	658184	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44060100006969
2405	BHARATPUR	NADBAI	35431	KATARA	498816	98307	131076	728199	PUNJAB NATIONAL BANK	PUNB0036800	0368000100077437
2406	BHARATPUR	NADBAI	35432	KAWAI	474792	93572	124763	693127	BANK OF BARODA	BARB0NADBAI	39030100010415
2407	BHARATPUR	NADBAI	35433	KHANGRI	459505	90559	120746	670810	AXIS BANK	UTIB0001248	920010045533707
2408	BHARATPUR	NADBAI	35434	KHATAUTI	455836	89836	119782	665454	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43830100000138
2409	BHARATPUR	NADBAI	35435	KHEDI DEVISINGH	556997	109773	146364	813134	PUNJAB NATIONAL BANK	PUNB0036800	0368000100077260
2410	BHARATPUR	NADBAI	35436	LAKHANPUR	382804	75443	100591	558838	PUNJAB NATIONAL BANK	PUNB0204300	2043000100007403
2411	BHARATPUR	NADBAI	35437	LUHASA	380970	75082	100109	556161	STATE BANK OF INDIA	SBIN0031845	11422525371
2412	BHARATPUR	NADBAI	35438	MAI	534196	105279	140373	779848	PUNJAB NATIONAL BANK	PUNB0204300	2043000100007537
2413	BHARATPUR	NADBAI	35439	NAM	408487	80505	107340	596332	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44060100005590
2414	BHARATPUR	NADBAI	35440	NAYAWAS	406391	80092	106789	593272	PUNJAB NATIONAL BANK	PUNB0130400	1304002100001394
2415	BHARATPUR	NADBAI	35441	NYOTHA	397830	78404	104539	580773	STATE BANK OF INDIA	SBIN0006822	11422525428
2416	BHARATPUR	NADBAI	35442	PAHARSAR	358344	70622	94163	523129	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45440100000077
2417	BHARATPUR	NADBAI	35443	PARASWARA	364284	71793	95724	531801	PUNJAB NATIONAL BANK	PUNB0204300	2043000100035989
2418	BHARATPUR	NADBAI	35445	PIPRAU	593774	117021	156028	866823	PUNJAB NATIONAL BANK	PUNB0036800	0368000100077321
2419	BHARATPUR	NADBAI	35446	RAYSEES	426833	84120	112160	623113	PUNJAB NATIONAL BANK	PUNB0036800	0368000100148788
2420	BHARATPUR	NADBAI	35447	RONEEJA	454351	89544	119391	663286	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44060100006881
2421	BHARATPUR	NADBAI	35448	TALCHHERA	555424	109463	145951	810838	PUNJAB NATIONAL BANK	PUNB0036800	1304002100001400
2422	BHARATPUR	NADBAI	35449	UNCH	487721	96120	128160	712001	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44060100006882
2423	BHARATPUR	NADBAI	35450	UTARDA	370923	73102	97469	541494	STATE BANK OF INDIA	SBIN0006822	11422527673
2424	BHARATPUR	NAGAR PAHARI	35453	BHATPURA	496457	97842	130456	724755	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44620100001115
2425	BHARATPUR	NAGAR PAHARI	35455	CHIRAWAL MALI	378436	74582	99443	552461	PUNJAB NATIONAL BANK	PUNB0272500	2725000100077715
2426	BHARATPUR	NAGAR PAHARI	35457	DUNDAWAL	485363	95655	127541	708559	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43700100005681
2427	BHARATPUR	NAGAR PAHARI	35458	FATEHPUR KALAN	428667	84482	112643	625792	STATE BANK OF INDIA	SBIN0008867	11723937280
2428	BHARATPUR	NAGAR PAHARI	35459	GAHANKAR	338775	66766	89021	494562	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44620100001848
2429	BHARATPUR	NAGAR PAHARI	35460	GANGAWAK	413117	81417	108556	603090	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43700100005677
2430	BHARATPUR	NAGAR PAHARI	35466	JALUKI	368390	72602	96803	537795	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44620100003031
2431	BHARATPUR	NAGAR PAHARI	35470	KHAKHAWALI	422639	83294	111059	616992	PUNJAB NATIONAL BANK	PUNB0272500	2725000100042816
2432	BHARATPUR	NAGAR PAHARI	35476	MANOTA KALAN	386386	76149	101532	564067	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44620100001875
2433	BHARATPUR	NAGAR PAHARI	35478	MORAKA	330214	65079	86772	482065	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44620100002640
2434	BHARATPUR	NAGAR PAHARI	294143	MUDHERA	370312	72981	97308	540601	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43700100019180
2435	BHARATPUR	NAGAR PAHARI	35479	MUDIA	385949	76063	101417	563429	AXIS BANK	UTIB0001249	917010057478658
2436	BHARATPUR	NAGAR PAHARI	35480	MUNDOTI	276227	54439	72585	403251	STATE BANK OF INDIA	SBIN0008867	11723937279

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2437	BHARATPUR	NAGAR PAHARI	35485	PAINDAKA	468415	92315	123087	683817	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43700100005672
2438	BHARATPUR	NAGAR PAHARI	35488	RASIYA	318596	62789	83719	465104	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43700100005685
2439	BHARATPUR	NAGAR PAHARI	35489	SADPURI	332311	65492	87323	485126	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44620100001483
2440	BHARATPUR	NAGAR PAHARI	35490	SEMLA KALAN	483528	95294	127059	705881	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44620100002232
2441	BHARATPUR	NAGAR PAHARI	35491	SEMLI	331699	65371	87162	484232	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44620100001543
2442	BHARATPUR	NAGAR PAHARI	35494	SIRTHALA	328467	64734	86313	479514	STATE BANK OF INDIA	SBIN0031070	51084231894
2443	BHARATPUR	NAGAR PAHARI	35495	SUNDRAWALI	474356	93486	124648	692490	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43700100005689
2444	BHARATPUR	NAGAR PAHARI	35496	TARODAR	356247	70209	93612	520068	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43700100005683
2445	BHARATPUR	NAGAR PAHARI	35498	THOON	360178	70984	94645	525807	STATE BANK OF INDIA	SBIN0031070	11723937291
2446	BHARATPUR	NAGAR PAHARI	35451	ALMSHAH	486498	95879	127839	710216	PUNJAB NATIONAL BANK	PUNB0261800	2618000100017857
2447	BHARATPUR	NAGAR PAHARI	262758	BAS BURJA	487721	96120	128160	712001	PUNJAB NATIONAL BANK	PUNB0090000	0900000100568319
2448	BHARATPUR	NAGAR PAHARI	294142	BELA	474705	93555	124740	693000	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	437001000019178
2449	BHARATPUR	NAGAR PAHARI	35452	BERRU	547474	107896	143862	799232	PUNJAB NATIONAL BANK	PUNB0261800	2618000100021805
2450	BHARATPUR	NAGAR PAHARI	35456	DABAK	366381	72206	96275	534862	PUNJAB NATIONAL BANK	PUNB0235500	2355000100018355
2451	BHARATPUR	NAGAR PAHARI	35463	GULPARA	431288	84998	113331	629617	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43700100005673
2452	BHARATPUR	NAGAR PAHARI	35464	JAISHREE	465707	91782	122376	679865	PUNJAB NATIONAL BANK	PUNB0261800	2618000100093945
2453	BHARATPUR	NAGAR PAHARI	35465	JALALPUR	592464	116763	155684	864911	PUNJAB NATIONAL BANK	PUNB0090000	0900000100562476
2454	BHARATPUR	NAGAR PAHARI	35467	JHANJHAR	590892	116453	155271	862616	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43930100004536
2455	BHARATPUR	NAGAR PAHARI	35469	KAKRALA	374156	73739	98318	546213	PUNJAB NATIONAL BANK	PUNB0235500	2355000100012625
2456	BHARATPUR	NAGAR PAHARI	35472	KHESTI	456884	90043	120057	666984	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43700100005699
2457	BHARATPUR	NAGAR PAHARI	35473	KHOHRI DAYANABAS	539088	106244	141658	786990	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43930100004527
2458	BHARATPUR	NAGAR PAHARI	294140	NANGAL	389618	76786	102381	568785	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	437001000019181
2459	BHARATPUR	NAGAR PAHARI	35481	PADAL BAS	422465	83259	111013	616737	STATE BANK OF INDIA	SBIN0031070	51084231656
2460	BHARATPUR	NAGAR PAHARI	35483	PALKA	362188	71380	95173	528741	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43700100005697
2461	BHARATPUR	NAGAR PAHARI	294141	PUNAY	397480	78335	104447	580262	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	437001000019179
2462	BHARATPUR	NAGAR PAHARI	294144	RAIPUR SUKETI	270287	53268	71024	394579	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	437001000019214
2463	BHARATPUR	NAGAR PAHARI	35492	SIHAWLI	363585	71655	95541	530781	PUNJAB NATIONAL BANK	PUNB0090000	0900000100061135
2464	BHARATPUR	NAGAR PAHARI	35497	TESKI	428929	84533	112711	626173	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43930100004531
2465	BHARATPUR	NAGAR PAHARI	35499	UDKI DALLA	413816	81555	108740	604111	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43700100006634
2466	BHARATPUR	PAHARI	35334	BAMANWARI	586262	115541	154054	855857	PUNJAB NATIONAL BANK	PUNB0246100	2461000100001483
2467	BHARATPUR	PAHARI	35336	BHAINSEDA	410584	80918	107891	599393	PUNJAB NATIONAL BANK	PUNB0246100	2461000100015002
2468	BHARATPUR	PAHARI	35338	BHONRI	555075	109394	145859	810328	PUNJAB NATIONAL BANK	PUNB0267600	2676000100005159
2469	BHARATPUR	PAHARI	35454	BODOLI	496020	97756	130341	724117	PUNJAB NATIONAL BANK	PUNB0082700	0827000100048309
2470	BHARATPUR	PAHARI	294120	CHHAPRA	401848	79196	105595	586639	PUNJAB NATIONAL BANK	PUNB0082700	0827000100641205
2471	BHARATPUR	PAHARI	262824	DHEEMRI	407963	80401	107202	595566	PUNJAB NATIONAL BANK	PUNB0267600	2676000100049674
2472	BHARATPUR	PAHARI	35344	DHOLET	353539	69676	92901	516116	PUNJAB NATIONAL BANK	PUNB0082700	0827000100032991
2473	BHARATPUR	PAHARI	35461	GANGORA	478811	94364	125819	698994	PUNJAB NATIONAL BANK	PUNB0082700	0827000100038463
2474	BHARATPUR	PAHARI	35348	GHATMEEKA	606092	119449	159265	884806	PUNJAB NATIONAL BANK	PUNB0267600	2676000100002888
2475	BHARATPUR	PAHARI	294201	GHEESAIRA	479510	94502	126003	700015	PUNJAB NATIONAL BANK	PUNB0267600	2676000100080440
2476	BHARATPUR	PAHARI	35349	GHOSINGA	537341	105899	141199	784439	PUNJAB NATIONAL BANK	PUNB0079200	0792000100026269
2477	BHARATPUR	PAHARI	35462	GOPALGARH	559180	110203	146938	816321	STATE BANK OF INDIA	SBIN0006324	11704743729
2478	BHARATPUR	PAHARI	294119	JEERAHEDA	285924	56350	75133	417407	PUNJAB NATIONAL BANK	PUNB0079200	0792000100381784

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2479	BHARATPUR	PAHARI	35350	JOTRI PEEPAL	376427	74186	98915	549528	STATE BANK OF INDIA	SBIN0006324	11704743989
2480	BHARATPUR	PAHARI	35351	JOTRUHALLA	385337	75942	101257	562536	STATE BANK OF INDIA	SBIN0006324	11704744008
2481	BHARATPUR	PAHARI	35468	KAITHWARA	946178	186473	248631	1381282	PUNJAB NATIONAL BANK	PUNB0235500	2355000100012591
2482	BHARATPUR	PAHARI	35354	KATHOL	693625	136700	182266	1012591	PUNJAB NATIONAL BANK	PUNB0267600	2676000100005104
2483	BHARATPUR	PAHARI	35471	KHANDEWLA	550008	108396	144528	802932	PUNJAB NATIONAL BANK	PUNB0082700	0827000100068321
2484	BHARATPUR	PAHARI	295263	KHEDLANAOBAD	320780	63219	84292	468291	PUNJAB NATIONAL BANK	PUNB0090000	0900000100614724
2485	BHARATPUR	PAHARI	262825	KHERLI MANNA	444566	87615	116820	649001	BANK OF BARODA	BARB0KAMANX	22250100019244
2486	BHARATPUR	PAHARI	35474	LADAMKA	349957	68970	91960	510887	PUNJAB NATIONAL BANK	PUNB0090000	0900000100533881
2487	BHARATPUR	PAHARI	35355	LADLAKA	486236	95828	127770	709834	PUNJAB NATIONAL BANK	PUNB0079200	0792000100062058
2488	BHARATPUR	PAHARI	294121	LIWASANA	378087	74513	99351	551951	PUNJAB NATIONAL BANK	PUNB0267600	2676000100080398
2489	BHARATPUR	PAHARI	35475	MALIKI	434608	85653	114203	634464	PUNJAB NATIONAL BANK	PUNB0235500	2355000100022932
2490	BHARATPUR	PAHARI	35477	MATUKI	550445	108482	144642	803569	PUNJAB NATIONAL BANK	PUNB0235500	2355000100066529
2491	BHARATPUR	PAHARI	262826	MUNGSAKA	523189	103110	137480	763779	PUNJAB NATIONAL BANK	PUNB0246100	2461000100151991
2492	BHARATPUR	PAHARI	35482	PAHARI	677027	133429	177905	988361	PUNJAB NATIONAL BANK	PUNB0082700	0827000100038320
2493	BHARATPUR	PAHARI	35365	PAPRA	592639	116797	155730	865166	STATE BANK OF INDIA	SBIN0006324	11704743990
2494	BHARATPUR	PAHARI	35484	PATHRALI	585388	115368	153825	854581	PUNJAB NATIONAL BANK	PUNB0082700	0827000100039435
2495	BHARATPUR	PAHARI	35486	PEEPAL KHERA	389356	76734	102313	568403	PUNJAB NATIONAL BANK	PUNB0235500	2355000100013572
2496	BHARATPUR	PAHARI	35487	RANPH	503970	99323	132430	735723	PUNJAB NATIONAL BANK	PUNB0235500	2355000100003669
2497	BHARATPUR	PAHARI	35368	SAHSAN	722278	142347	189796	1054421	PUNJAB NATIONAL BANK	PUNB0246100	2461000100001401
2498	BHARATPUR	PAHARI	35369	SANVLER	438189	86358	115145	639692	PUNJAB NATIONAL BANK	PUNB0246100	2461000100001580
2499	BHARATPUR	PAHARI	35370	SATWARI	466493	91937	122582	681012	PUNJAB NATIONAL BANK	PUNB0082700	0827000100605780
2500	BHARATPUR	PAHARI	35372	SOMKA	402372	79300	105733	587405	PUNJAB NATIONAL BANK	PUNB0246100	2461000100018188
2501	BHARATPUR	RUPBAS	35505	BHAWANPURA	526596	103782	138376	768754	STATE BANK OF INDIA	SBIN0031072	51069655450
2502	BHARATPUR	RUPBAS	35506	BINUAN	353714	69710	92947	516371	PUNJAB NATIONAL BANK	PUNB0235600	2356000100042157
2503	BHARATPUR	RUPBAS	294134	BURANA	382193	75323	100430	557946	PUNJAB NATIONAL BANK	PUNB0235600	2356000100584684
2504	BHARATPUR	RUPBAS	35507	CHENKORA	519520	102387	136516	758423	STATE BANK OF INDIA	SBIN0031072	51069613168
2505	BHARATPUR	RUPBAS	35508	DAHINAGAON	386124	76097	101463	563684	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44700100001668
2506	BHARATPUR	RUPBAS	35509	DAURDA	358431	70640	94186	523257	PUNJAB NATIONAL BANK	PUNB0235600	2356000100024753
2507	BHARATPUR	RUPBAS	35510	DHANA	445091	87719	116958	649768	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44700100000471
2508	BHARATPUR	RUPBAS	35511	DUMARIYA	477675	94140	125521	697336	PUNJAB NATIONAL BANK	PUNB0093100	0931000100017897
2509	BHARATPUR	RUPBAS	35514	IBRAHIMPUR	395384	77922	103896	577202	STATE BANK OF INDIA	SBIN0031072	51069611503
2510	BHARATPUR	RUPBAS	35515	JATMASI	443081	87323	116430	646834	STATE BANK OF INDIA	SBIN0031072	51069613179
2511	BHARATPUR	RUPBAS	35516	JOTROLI	365332	72000	96000	533332	STATE BANK OF INDIA	SBIN0031072	51069611445
2512	BHARATPUR	RUPBAS	294133	KANJOLI	395034	77853	103805	576692	PUNJAB NATIONAL BANK	PUNB0093100	0931000100269397
2513	BHARATPUR	RUPBAS	35517	KHAN SURJAPUR	437490	86221	114961	638672	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	77760100113159
2514	BHARATPUR	RUPBAS	35518	KHANUA	665146	131087	174783	971016	PUNJAB NATIONAL BANK	PUNB0235600	2356000100024814
2515	BHARATPUR	RUPBAS	35520	KHERA THAKUR	402634	79351	105802	587787	PUNJAB NATIONAL BANK	PUNB0093100	0931000100039093
2516	BHARATPUR	RUPBAS	35523	MADAPURA	365070	71948	95931	532949	STATE BANK OF INDIA	SBIN0031072	51069611525
2517	BHARATPUR	RUPBAS	35524	MAHALPUR CHURA	396257	78094	104126	578477	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44700100001696
2518	BHARATPUR	RUPBAS	294132	MAHALPURKACHHI	402547	79334	105779	587660	PUNJAB NATIONAL BANK	PUNB0639000	6390000100146493
2519	BHARATPUR	RUPBAS	35525	MALONI	342357	67472	89962	499791	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44580100001452
2520	BHARATPUR	RUPBAS	35526	MARAU LI	387259	76321	101762	565342	PUNJAB NATIONAL BANK	PUNB0639000	6390000100091915

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2521	BHARATPUR	RUPBAS	294130	MERTHA	390579	76975	102634	570188	PUNJAB NATIONAL BANK	PUNB0639000	6390000100146484
2522	BHARATPUR	RUPBAS	35527	MILSAWA	480733	94743	126324	701800	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44700100001036
2523	BHARATPUR	RUPBAS	35531	NAYAGAON	416000	81985	109314	607299	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44700100001033
2524	BHARATPUR	RUPBAS	35532	NIBHERA	424474	83655	111541	619670	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44700100000939
2525	BHARATPUR	RUPBAS	35533	NOHARDA	466406	91919	122559	680884	STATE BANK OF INDIA	SBIN0031072	51069610780
2526	BHARATPUR	RUPBAS	35534	ODEL GADDI	424212	83604	111472	619288	PUNJAB NATIONAL BANK	PUNB0235600	2356000100024823
2527	BHARATPUR	RUPBAS	35535	PAHARPUR	553502	109084	145446	808032	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44580100001446
2528	BHARATPUR	RUPBAS	35538	RUDAWAL	764560	150680	200906	1116146	PUNJAB NATIONAL BANK	PUNB0093100	0931000100030357
2529	BHARATPUR	RUPBAS	35539	RUNDH ROOPBAS	410759	80952	107937	599648	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44700100001669
2530	BHARATPUR	RUPBAS	294131	SAJJANWAS	282080	55592	74123	411795	PUNJAB NATIONAL BANK	PUNB0639000	6390000100146475
2531	BHARATPUR	RUPBAS	35542	SHAKKARPUR	334320	65888	87851	488059	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44700100001651
2532	BHARATPUR	RUPBAS	35543	SIRROUND	591940	116660	155546	864146	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44580100001982
2533	BHARATPUR	SEWAR	35546	BACHHAMADI	387434	76356	101808	565598	PUNJAB NATIONAL BANK	PUNB0261900	2619000100003750
2534	BHARATPUR	SEWAR	35547	BANSI KHURD	594124	117090	156120	867334	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44070100001929
2535	BHARATPUR	SEWAR	294122	BARSO	471647	92952	123937	688536	PUNJAB NATIONAL BANK	PUNB0296700	2967000100349283
2536	BHARATPUR	SEWAR	35548	BEHNERA	539088	106244	141658	786990	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43860100000170
2537	BHARATPUR	SEWAR	35549	BILOTHI	351705	69314	92419	513438	PUNJAB NATIONAL BANK	PUNB0300100	3001000100022913
2538	BHARATPUR	SEWAR	35551	CHICKSANA	554550	109291	145721	809562	PUNJAB NATIONAL BANK	PUNB0144200	1442000100012368
2539	BHARATPUR	SEWAR	294124	DHORMUI	426396	84034	112046	622476	PUNJAB NATIONAL BANK	PUNB0300100	3001000100180501
2540	BHARATPUR	SEWAR	35553	FULWARA	320256	63116	84155	467527	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43550100000513
2541	BHARATPUR	SEWAR	35554	GAMDI	340348	67076	89435	496859	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43550100000516
2542	BHARATPUR	SEWAR	35555	GHUSYARI	347424	68470	91294	507188	PUNJAB NATIONAL BANK	PUNB0144200	1442000100012377
2543	BHARATPUR	SEWAR	35556	HATHENI	514016	101302	135070	750388	PUNJAB NATIONAL BANK	PUNB0079300	0793000100037200
2544	BHARATPUR	SEWAR	35557	IKRAN	406915	80195	106927	594037	PUNJAB NATIONAL BANK	PUNB0261900	2619000100007154
2545	BHARATPUR	SEWAR	35558	JAGHINA	973783	191913	255885	1421581	PUNJAB NATIONAL BANK	PUNB0079300	0793000100045014
2546	BHARATPUR	SEWAR	35559	JATOLI RATHWAN	501786	98892	131856	732534	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43550100000937
2547	BHARATPUR	SEWAR	35560	JHAROLI	483266	95242	126990	705498	PUNJAB NATIONAL BANK	PUNB0201300	2013000100022735
2548	BHARATPUR	SEWAR	35562	KHEMRA	409885	80780	107707	598372	PUNJAB NATIONAL BANK	PUNB0261900	2619000100022779
2549	BHARATPUR	SEWAR	35563	KUMAHA	329603	64958	86611	481172	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44150100001325
2550	BHARATPUR	SEWAR	35564	LUDHAWAI	420106	82795	110393	613294	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43550100005764
2551	BHARATPUR	SEWAR	35565	MADARPUR	487547	96086	128114	711747	PUNJAB NATIONAL BANK	PUNB0079300	0793000100024871
2552	BHARATPUR	SEWAR	35566	MADONI	596745	117607	156809	871161	STATE BANK OF INDIA	SBIN0031474	51048300523
2553	BHARATPUR	SEWAR	35567	MAHUWA	496981	97945	130594	725520	PUNJAB NATIONAL BANK	PUNB0784300	7843000100030361
2554	BHARATPUR	SEWAR	35568	MALAH	355024	69968	93291	518283	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43550100004210
2555	BHARATPUR	SEWAR	35569	MOROLI KALAN	424125	83587	111449	619161	PUNJAB NATIONAL BANK	PUNB0300100	3001000100022968
2556	BHARATPUR	SEWAR	35570	MUDOTA	527382	103937	138582	769901	IDBI BANK	IBKL0000355	0355104000120807
2557	BHARATPUR	SEWAR	35571	MURWARA	529042	104264	139018	772324	STATE BANK OF INDIA	SBIN0002313	11034771440
2558	BHARATPUR	SEWAR	35572	PAR	400014	78835	105113	583962	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43550100000514
2559	BHARATPUR	SEWAR	35573	PEEPLA	485800	95741	127655	709196	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44740100000428
2560	BHARATPUR	SEWAR	294123	RAMPURA	395471	77940	103919	577330	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44740100016348
2561	BHARATPUR	SEWAR	35574	RUNDH IKRAN	511658	100838	134450	746946	PUNJAB NATIONAL BANK	PUNB0261900	2619000100016510
2562	BHARATPUR	SEWAR	35575	SUNARI	323051	63667	84889	471607	PUNJAB NATIONAL BANK	PUNB0261900	2619000100008108

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2563	BHARATPUR	SEWAR	35576	TUHIYA	617361	121670	162226	901257	BANK OF BARODA	BARBOBHABHA	08380100001568
2564	BHARATPUR	SEWAR	35577	UNDRA	379921	74875	99833	554629	PUNJAB NATIONAL BANK	PUNB0144200	1442000100022851
2565	BHARATPUR	UCHAIN	35545	AGHAPUR	486062	95793	127724	709579	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43550100007162
2566	BHARATPUR	UCHAIN	35500	ANDHIYARI	355548	70072	93429	519049	PUNJAB NATIONAL BANK	PUNB0090700	0907000100067415
2567	BHARATPUR	UCHAIN	35501	BARAH MAFI	694673	136906	182542	1014121	PUNJAB NATIONAL BANK	PUNB0235600	2356000100040751
2568	BHARATPUR	UCHAIN	35502	BARIGHA	301736	59466	79288	440490	PUNJAB NATIONAL BANK	PUNB0235600	2356000100024805
2569	BHARATPUR	UCHAIN	35503	BEHRAREKHPURA	390579	76975	102634	570188	PUNJAB NATIONAL BANK	PUNB0090700	0907000100073151
2570	BHARATPUR	UCHAIN	35504	BHAINSA	449458	88579	118106	656143	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43690100003977
2571	BHARATPUR	UCHAIN	35550	CHICHANA	356072	70175	93567	519814	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43860100000173
2572	BHARATPUR	UCHAIN	35552	EKTA	472434	93107	124143	689684	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44150100001090
2573	BHARATPUR	UCHAIN	35512	FATEHPUR	477588	94123	125498	697209	PUNJAB NATIONAL BANK	PUNB0090700	0907000100048298
2574	BHARATPUR	UCHAIN	294126	KALYANPUR	387259	76321	101762	565342	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43550100013655
2575	BHARATPUR	UCHAIN	35561	KHADERA	393374	77526	103368	574268	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43550100007225
2576	BHARATPUR	UCHAIN	35521	KHUDASA	284002	55971	74628	414601	PUNJAB NATIONAL BANK	PUNB0235600	2356000100042014
2577	BHARATPUR	UCHAIN	35522	KURKA	379222	74737	99650	553609	PUNJAB NATIONAL BANK	PUNB0090700	0907000100067390
2578	BHARATPUR	UCHAIN	35529	NAGLA BEEJA	364634	71862	95816	532312	PUNJAB NATIONAL BANK	PUNB0090700	0907000100071834
2579	BHARATPUR	UCHAIN	35530	NAGLA TEHRIYAN MAFI	395820	78008	104011	577839	PUNJAB NATIONAL BANK	PUNB0090700	0907000100055012
2580	BHARATPUR	UCHAIN	35536	PICHUNA	450419	88769	118358	657546	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43690100002182
2581	BHARATPUR	UCHAIN	35444	PINGORA	334844	65991	87988	488823	PUNJAB NATIONAL BANK	PUNB0204300	2043000100012191
2582	BHARATPUR	UCHAIN	35541	SADPURA	495147	97584	130112	722843	PUNJAB NATIONAL BANK	PUNB0235600	2356000100024771
2583	BHARATPUR	UCHAIN	35540	SAHANA	432511	85239	113653	631403	PUNJAB NATIONAL BANK	PUNB0090700	0907000100055021
2584	BHARATPUR	UCHAIN	294125	TEHRA LODHA	388744	76614	102152	567510	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45330100007429
2585	BHARATPUR	WEIR	35579	AMOLI	326545	64356	85808	476709	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44630100003544
2586	BHARATPUR	WEIR	35582	BAJHERAKALAN	313704	61825	82433	457962	STATE BANK OF INDIA	SBIN0031073	51059150641
2587	BHARATPUR	WEIR	35586	BHOOTAULI	391889	77234	102978	572101	STATE BANK OF INDIA	SBIN0031073	51059151066
2588	BHARATPUR	WEIR	35588	CHAK DHARSONI	403071	79437	105917	588425	STATE BANK OF INDIA	SBIN0031073	51059151180
2589	BHARATPUR	WEIR	35591	DHARSONI	302172	59552	79403	441127	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44630100004343
2590	BHARATPUR	WEIR	35592	GANGROLI	367516	72430	96574	536520	STATE BANK OF INDIA	SBIN0031073	51059150743
2591	BHARATPUR	WEIR	35595	GOVINDPURA	398179	78473	104631	581283	STATE BANK OF INDIA	SBIN0031073	51059151191
2592	BHARATPUR	WEIR	35596	HALENA	596657	117589	156786	871032	PUNJAB NATIONAL BANK	PUNB0069200	0692000100066602
2593	BHARATPUR	WEIR	35597	HATAURI	519957	102473	136631	759061	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44630100005108
2594	BHARATPUR	WEIR	35598	HATEEJAR	489905	96551	128734	715190	STATE BANK OF INDIA	SBIN0031073	51059151204
2595	BHARATPUR	WEIR	35600	JAGJIWANPUR	447187	88132	117509	652828	STATE BANK OF INDIA	SBIN0031073	51059150903
2596	BHARATPUR	WEIR	35601	JAHANPUR	397655	78370	104493	580518	STATE BANK OF INDIA	SBIN0031073	51059151168
2597	BHARATPUR	WEIR	35602	JEEWAD	376252	74152	98869	549273	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44630100002782
2598	BHARATPUR	WEIR	294128	KHERLI GOOJAR	372845	73480	97974	544299	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46890100006829
2599	BHARATPUR	WEIR	35605	LAKHANPUR	377650	74427	99237	551314	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44630100003936
2600	BHARATPUR	WEIR	35606	LALIA MOODIYA	561452	110651	147535	819638	PUNJAB NATIONAL BANK	PUNB0069200	0692000100046699
2601	BHARATPUR	WEIR	35608	MOLONI	417660	82313	109750	609723	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44630100003225
2602	BHARATPUR	WEIR	35612	PALI	385862	76046	101394	563302	STATE BANK OF INDIA	SBIN0031073	51059150685
2603	BHARATPUR	WEIR	294129	RAHEEMGARH	339562	66921	89228	495711	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44630100017329
2604	BHARATPUR	WEIR	294127	RAIPUR	414428	81676	108901	605005	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44630100017321

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2605	BHARATPUR	WEIR	35617	SAMRAYA	377126	74324	99099	550549	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44630100004308
2606	BHARATPUR	WEIR	35618	SARSAINA	444654	87632	116843	649129	PUNJAB NATIONAL BANK	PUNB0069200	0692000105851980
2607	BHARATPUR	WEIR	35620	SIRAS	512444	100993	134657	748094	STATE BANK OF INDIA	SBIN0031073	51059150890
2608	BHARATPUR	WEIR	35621	SUHANS	408575	80522	107363	596460	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44630100003929
2609	BHARATPUR	WEIR	35623	UMREND	311083	61308	81744	454135	STATE BANK OF INDIA	SBIN0031073	51059151135
2610	BHILWARA	ASIND	35625	AMESHAR	465586	91758	122344	679688	PUNJAB NATIONAL BANK	PUNB0735200	7352000100089935
2611	BHILWARA	ASIND	35629	BARANA	591403	116554	155405	863362	BANK OF BARODA	BARB0ASINDX	38460100001470
2612	BHILWARA	ASIND	35630	BARSANI	794925	156664	208885	1160474	BANK OF BARODA	BARB0ASINDX	38460100001469
2613	BHILWARA	ASIND	35633	BORELA	685713	135140	180187	1001040	BANK OF BARODA	BARB0ASINDX	38460100001472
2614	BHILWARA	ASIND	35664	BRAHOMANO KI SARERI	487088	95995	127994	711077	BANK OF BARODA	BARB0ASINDX	38460100001487
2615	BHILWARA	ASIND	35636	DANTRA	570327	112400	149867	832594	BANK OF BARODA	BARB0ASINDX	38460100001461
2616	BHILWARA	ASIND	35637	DARAWAT	534562	105352	140469	780383	BANK OF BARODA	BARB0ASINDX	38460100001460
2617	BHILWARA	ASIND	35638	DAULATGARH	592681	116806	155741	865228	PUNJAB NATIONAL BANK	PUNB0735200	7352000100031901
2618	BHILWARA	ASIND	35639	GANGLAS	486875	95953	127938	710766	BANK OF BARODA	BARB0ASINDX	38460100001453
2619	BHILWARA	ASIND	35640	IRAS	628978	123959	165279	918216	BANK OF BARODA	BARB0ASINDX	38460100001447
2620	BHILWARA	ASIND	35642	JALRIYA	544142	107240	142986	794368	BANK OF BARODA	BARB0ASINDX	38460100001457
2621	BHILWARA	ASIND	35643	JINDRAS	315181	62116	82821	460118	BANK OF BARODA	BARB0ASINDX	38460100001458
2622	BHILWARA	ASIND	35644	KALIYAS	606306	119491	159321	885118	BANK OF BARODA	BARB0ASINDX	38460100001451
2623	BHILWARA	ASIND	35645	KANWLAS	428970	84541	112722	626233	BANK OF BARODA	BARB0ASINDX	38460100001452
2624	BHILWARA	ASIND	35646	KARJALIYA	587571	115799	154398	857768	BANK OF BARODA	BARB0ASINDX	38460100001450
2625	BHILWARA	ASIND	35647	KATAR	407574	80325	107100	594999	BANK OF BARODA	BARB0ASINDX	38460100001449
2626	BHILWARA	ASIND	35648	LACHUDA	436421	86010	114680	637111	BANK OF BARODA	BARB0ASINDX	38460100001484
2627	BHILWARA	ASIND	294281	MALASERI	457710	90206	120274	668190	PUNJAB NATIONAL BANK	PUNB0735200	7352000100120401
2628	BHILWARA	ASIND	35653	MOD KA NIMBAHERA	702105	138371	184495	1024971	BANK OF BARODA	BARB0ASINDX	38460100001477
2629	BHILWARA	ASIND	35650	MOTIPUR	507313	99981	133308	740602	BANK OF BARODA	BARB0ASINDX	38460100001478
2630	BHILWARA	ASIND	35652	NEGDIYA	554574	109296	145727	809597	BANK OF BARODA	BARB0ASINDX	38460100001463
2631	BHILWARA	ASIND	35656	PALDI	478998	94401	125868	699267	BANK OF BARODA	BARB0ASINDX	38460100001467
2632	BHILWARA	ASIND	35655	PARASOLI	463351	91317	121757	676425	BANK OF BARODA	BARB0ASINDX	38460100001465
2633	BHILWARA	ASIND	35659	RAGHUNATHPURA	644306	126980	169307	940593	BANK OF BARODA	BARB0ASINDX	38460100001479
2634	BHILWARA	ASIND	35662	RATANPURA(LACHUDA)	357972	70549	94066	522587	BANK OF BARODA	BARB0ASINDX	38460100001480
2635	BHILWARA	ASIND	244601	ROOPPURA	617908	121777	162370	902055	BANK OF BARODA	BARB0ASINDX	38460100001482
2636	BHILWARA	ASIND	35665	SHAMBHUGARH	590658	116407	155210	862275	BANK OF BARODA	BARB0ASINDX	38460100001485
2637	BHILWARA	ASIND	35666	TILOLI	689864	135959	181278	1007101	BANK OF BARODA	BARB0ASINDX	38460100001459
2638	BHILWARA	BADNOR	35624	AKARSADA	406936	80199	106932	594067	BANK OF BARODA	BARB0ASINDX	38460100001445
2639	BHILWARA	BADNOR	35627	BADNOR	981095	193354	257806	1432255	BANK OF BARODA	BARB0ASINDX	38460100001468
2640	BHILWARA	BADNOR	35628	BAJUNDA	508271	100170	133560	742001	BANK OF BARODA	BARB0ASINDX	38460100001471
2641	BHILWARA	BADNOR	35631	BHADSI	333383	65703	87604	486690	PUNJAB NATIONAL BANK	PUNB0735200	7352000100063788
2642	BHILWARA	BADNOR	35632	BHOJPURA	283354	55844	74458	413656	BANK OF BARODA	BARB0ASINDX	38460100001474
2643	BHILWARA	BADNOR	35634	CHAINPURA	510293	100569	134092	744954	BANK OF BARODA	BARB0ASINDX	38460100001455
2644	BHILWARA	BADNOR	35635	CHATARPURA	440146	86744	115659	642549	BANK OF BARODA	BARB0ASINDX	38460100001454
2645	BHILWARA	BADNOR	294287	GARIYAKHERA	386605	76192	101590	564387	BANK OF BARODA	BARB0ASINDX	38460100012070
2646	BHILWARA	BADNOR	294285	GIRDHARPURA	425776	83912	111883	621571	BANK OF BARODA	BARB0ASINDX	38460100012064

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2647	BHILWARA	BADNOR	35641	JAGPURA	650799	128260	171013	950072	BANK OF BARODA	BARBOASINDX	38460100001456
2648	BHILWARA	BADNOR	245445	JAITGARH	417900	82360	109813	610073	BANK OF BARODA	BARBOASINDX	38460100001488
2649	BHILWARA	BADNOR	35649	MOGAR	511357	100778	134371	746506	BANK OF BARODA	BARBOASINDX	38460100001475
2650	BHILWARA	BADNOR	295047	MOTHI	475273	93667	124889	693829	BANK OF BARODA	BARBOASINDX	38460100012065
2651	BHILWARA	BADNOR	35651	MOTRAS	423328	83430	111240	617998	BANK OF BARODA	BARBOASINDX	38460100001476
2652	BHILWARA	BADNOR	35654	OJIYANA	433227	85381	113841	632449	BANK OF BARODA	BARBOASINDX	38460100001448
2653	BHILWARA	BADNOR	35657	PARA	594171	117099	156133	867403	BANK OF BARODA	BARBOASINDX	38460100001464
2654	BHILWARA	BADNOR	35658	PATAN	429502	84646	112862	627010	BANK OF BARODA	BARBOASINDX	38460100001466
2655	BHILWARA	BADNOR	35660	RAMPURA	627594	123686	164915	916195	BANK OF BARODA	BARBOASINDX	38460100001483
2656	BHILWARA	BADNOR	35661	RATANPURA(BHADSHI)	328486	64738	86318	479542	PUNJAB NATIONAL BANK	PUNB0735200	7352000100063797
2657	BHILWARA	BADNOR	35663	SANGRAMGARH	372235	73360	97814	543409	BANK OF BARODA	BARBOASINDX	38460100001486
2658	BHILWARA	BANERA	35667	BABRANA	478360	94275	125700	698335	STATE BANK OF INDIA	SBIN0031673	61136559539
2659	BHILWARA	BANERA	35669	BALDARKHA	463032	91254	121673	675959	STATE BANK OF INDIA	SBIN0031097	61128992440
2660	BHILWARA	BANERA	35668	BALESARIYA	542013	106820	142427	791260	STATE BANK OF INDIA	SBIN0031097	51036800927
2661	BHILWARA	BANERA	35670	BAMNIYA	373832	73675	98233	545740	STATE BANK OF INDIA	SBIN0031097	61134464977
2662	BHILWARA	BANERA	35671	BANERA	1217295	239905	319873	1777073	STATE BANK OF INDIA	SBIN0031097	40197774651
2663	BHILWARA	BANERA	35672	BARAN	496988	97946	130595	725529	STATE BANK OF INDIA	SBIN0031097	51036800892
2664	BHILWARA	BANERA	35673	BERAN	506567	99834	133113	739514	STATE BANK OF INDIA	SBIN0031097	61135769332
2665	BHILWARA	BANERA	35674	CHAMANPURA	575650	113449	151266	840365	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40290100000766
2666	BHILWARA	BANERA	35675	DABLA	473996	93415	124554	691965	BANK OF BARODA	BARBODABLAX	22010100000335
2667	BHILWARA	BANERA	35676	GHARTA	460584	90772	121029	672385	BANK OF BARODA	BARBODABLAX	22010100000017
2668	BHILWARA	BANERA	35677	KANKOLIYA	451855	89052	118736	659643	STATE BANK OF INDIA	SBIN0031673	51083380440
2669	BHILWARA	BANERA	35678	KASORIYA	510825	100674	134231	745730	BANK OF BARODA	BARBODABLAX	22010100000355
2670	BHILWARA	BANERA	35679	KHEDLIYA	465054	91653	122204	678911	STATE BANK OF INDIA	SBIN0031097	61146629256
2671	BHILWARA	BANERA	35680	KUNDIYA KALAN	511677	100841	134455	746973	STATE BANK OF INDIA	SBIN0031097	61134499933
2672	BHILWARA	BANERA	35681	LAMBIYA KALAN	520405	102562	136749	759716	ICICI BANK LIMITED	ICIC0006691	669101440394
2673	BHILWARA	BANERA	35682	LAMBIYA KHURD	341366	67277	89702	498345	STATE BANK OF INDIA	SBIN0031097	61134437546
2674	BHILWARA	BANERA	35683	MAHUA KHURD	429183	84583	112778	626544	STATE BANK OF INDIA	SBIN0031097	61134811945
2675	BHILWARA	BANERA	35684	MEGHRAS	335831	66186	88248	490265	STATE BANK OF INDIA	SBIN0031097	61134434873
2676	BHILWARA	BANERA	35685	MUSHI	412152	81227	108303	601682	STATE BANK OF INDIA	SBIN0031097	61134370555
2677	BHILWARA	BANERA	35686	NIMBAHEDA KALAN	457390	90143	120190	667723	STATE BANK OF INDIA	SBIN0031097	61137783763
2678	BHILWARA	BANERA	35687	RAILA	1061035	209109	278812	1548956	ICICI BANK LIMITED	ICIC0006691	669101701030
2679	BHILWARA	BANERA	35688	RAKSHI	329338	64906	86541	480785	STATE BANK OF INDIA	SBIN0031097	61138187341
2680	BHILWARA	BANERA	35689	RUPAHELI KHURD	496881	97925	130567	725373	STATE BANK OF INDIA	SBIN0031097	61134749475
2681	BHILWARA	BANERA	35690	SALRIYA KALAN	605135	119260	159014	883409	STATE BANK OF INDIA	SBIN0031097	51036800916
2682	BHILWARA	BANERA	35691	SARDARNAGAR	484001	95387	127183	706571	STATE BANK OF INDIA	SBIN0031673	51083380439
2683	BHILWARA	BANERA	35692	UPREDA	362442	71430	95240	529112	STATE BANK OF INDIA	SBIN0031097	61137060288
2684	BHILWARA	BIJOLIYA	35825	AAROLI	625359	123246	164328	912933	BANK OF BARODA	BARBOBIJOLI	09320100010139
2685	BHILWARA	BIJOLIYA	35827	BHOPATPURA	427480	84248	112330	624058	BANK OF BARODA	BARBOBIJOLI	14350100001684
2686	BHILWARA	BIJOLIYA	244609	BIJOLIYA KALAN	1505120	296629	395506	2197255	BANK OF BARODA	BARBOBIJOLI	14350100008071
2687	BHILWARA	BIJOLIYA	35829	BIJOLIYAN KHURD	386392	76150	101534	564076	BANK OF BARODA	BARBOBIJOLI	14350100011104
2688	BHILWARA	BIJOLIYA	35831	CHAND JI KI KHEDI	425031	83765	111687	620483	BANK OF BARODA	BARBOBIJOLI	14350100008572

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2689	BHILWARA	BIJOLIYA	35835	GOPALPURA	357333	70423	93898	521654	STATE BANK OF INDIA	SBIN0031818	61148000350
2690	BHILWARA	BIJOLIYA	244610	GURHA	436208	85968	114624	636800	BANK OF BARODA	BARB0BIJOLI	14350100008492
2691	BHILWARA	BIJOLIYA	35836	JALENDRI	569689	112274	149699	831662	BANK OF BARODA	BARB0BIJOLI	09320100008842
2692	BHILWARA	BIJOLIYA	35843	KANSYA	594277	117120	156161	867558	BANK OF BARODA	BARB0BIJOLI	14350100008523
2693	BHILWARA	BIJOLIYA	294298	LAKSHMI KHEDA	447172	88129	117505	652806	BANK OF BARODA	BARB0BIJOLI	14350100013814
2694	BHILWARA	BIJOLIYA	35848	MAKREDI	553084	109002	145336	807422	BANK OF BARODA	BARB0BIJOLI	14350100008493
2695	BHILWARA	BIJOLIYA	35849	MAL KA KHERA	509122	100338	133784	743244	BANK OF BARODA	BARB0BIJOLI	09320100010176
2696	BHILWARA	BIJOLIYA	35850	MANGTALA	368722	72668	96891	538281	BANK OF BARODA	BARB0MANDAL	09320100014778
2697	BHILWARA	BIJOLIYA	35855	NAYANAGAR	445149	87730	116974	649853	BANK OF BARODA	BARB0BIJOLI	14350100008092
2698	BHILWARA	BIJOLIYA	35858	SADARAM JI KA KHERA	245673	48417	64556	358646	BANK OF BARODA	BARB0BIJOLI	14350100008527
2699	BHILWARA	BIJOLIYA	35859	SALAWATIYA	494007	97359	129812	721178	BANK OF BARODA	BARB0BIJOLI	14350100008093
2700	BHILWARA	BIJOLIYA	35863	SHYAMPURA	521470	102771	137029	761270	STATE BANK OF INDIA	SBIN0031818	32168809489
2701	BHILWARA	BIJOLIYA	35866	SUKHPURA	379260	74745	99660	553665	BANK OF BARODA	BARB0BIJOLI	14350100007226
2702	BHILWARA	BIJOLIYA	35869	THARODA	471654	92954	123938	688546	BANK OF BARODA	BARB0BIJOLI	14350100008501
2703	BHILWARA	BIJOLIYA	35870	TILASWAN	409597	80723	107631	597951	STATE BANK OF INDIA	SBIN0031818	61145021704
2704	BHILWARA	BIJOLIYA	35871	UMA JI KA KHERA	367445	72416	96555	536416	STATE BANK OF INDIA	SBIN0031818	61138490867
2705	BHILWARA	BIJOLIYA	35872	VIKRAM PURA	385008	75878	101170	562056	STATE BANK OF INDIA	SBIN0031818	61140440924
2706	BHILWARA	HURDA	35693	AGUNCHA	962148	189620	252827	1404595	BANK OF BARODA	BARB0AGOOCH	47990100000003
2707	BHILWARA	HURDA	35626	ANTALI	752240	148252	197669	1098161	BANK OF BARODA	BARB0ASINDX	38460100001444
2708	BHILWARA	HURDA	35694	BARANTIYA	417580	82297	109729	609606	BANK OF BARODA	BARB0AGOOCH	47990100006788
2709	BHILWARA	HURDA	35695	BARLA	440359	86786	115715	642860	STATE BANK OF INDIA	SBIN0031099	11761498598
2710	BHILWARA	HURDA	35696	BHOJRAS	696783	137322	183096	1017201	BANK OF BARODA	BARBORUPAHE	14950100000500
2711	BHILWARA	HURDA	35697	DANTRA	341366	67277	89702	498345	STATE BANK OF INDIA	SBIN0031099	11761512536
2712	BHILWARA	HURDA	35699	GAGERA	456007	89870	119827	665704	STATE BANK OF INDIA	SBIN0031099	51080011258
2713	BHILWARA	HURDA	35698	GARHWALON KA KHERA	460903	90835	121113	672851	BANK OF BARODA	BARB0SARERI	14830100005991
2714	BHILWARA	HURDA	35700	HURDA	1370148	270029	360039	2000216	STATE BANK OF INDIA	SBIN0031099	11761498702
2715	BHILWARA	HURDA	295114	JAALKHERA	370638	73045	97394	541077	STATE BANK OF INDIA	SBIN0031099	39783637529
2716	BHILWARA	HURDA	35701	JALAMPURA	321781	63417	84555	469753	STATE BANK OF INDIA	SBIN0031099	11761498644
2717	BHILWARA	HURDA	245548	KANIYA	385860	76045	101394	563299	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42900100000219
2718	BHILWARA	HURDA	35702	KANWALIYAS	630362	124232	165643	920237	STATE BANK OF INDIA	SBIN0031099	11761498474
2719	BHILWARA	HURDA	35703	KHEJRI	585230	115337	153783	854350	STATE BANK OF INDIA	SBIN0031099	11761512309
2720	BHILWARA	HURDA	35704	KOTRI	403636	79549	106065	589250	STATE BANK OF INDIA	SBIN0031099	51080011452
2721	BHILWARA	HURDA	35705	LAMBA	567986	111939	149252	829177	STATE BANK OF INDIA	SBIN0031099	11761504160
2722	BHILWARA	HURDA	35706	PHALAMADA	396717	78185	104247	579149	STATE BANK OF INDIA	SBIN0031099	11761514204
2723	BHILWARA	HURDA	35707	RUPAHELI	466119	91863	122484	680466	STATE BANK OF INDIA	SBIN0031099	11761498633
2724	BHILWARA	HURDA	35708	SARERI	875822	172607	230143	1278572	BANK OF BARODA	BARB0SARERI	14830100000533
2725	BHILWARA	HURDA	35709	SODAR	476124	93835	125113	695072	BANK OF BARODA	BARB0SARERI	14830100000261
2726	BHILWARA	HURDA	35710	TASWARIYA	498904	98324	131099	728327	STATE BANK OF INDIA	SBIN0031099	11761512047
2727	BHILWARA	HURDA	35711	TONKARWAD	422902	83346	111128	617376	STATE BANK OF INDIA	SBIN0004943	11761514442
2728	BHILWARA	HURDA	35712	UNKHLIYA	313478	61780	82374	457632	STATE BANK OF INDIA	SBIN0031099	11761511021
2729	BHILWARA	JHAZPUR	35713	AMALDA	557874	109946	146595	814415	STATE BANK OF INDIA	SBIN0031100	61154126922
2730	BHILWARA	JHAZPUR	35714	AMARGARH	437166	86157	114876	638199	STATE BANK OF INDIA	SBIN0031100	61151817720

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2731	BHILWARA	JAHAZPUR	35715	AMARWASI	614608	121127	161503	897238	STATE BANK OF INDIA	SBIN0031100	61130804770
2732	BHILWARA	JAHAZPUR	35716	BAGUDAR	377131	74325	99100	550556	STATE BANK OF INDIA	SBIN0031100	61141892461
2733	BHILWARA	JAHAZPUR	35717	BANKRA	472292	93080	124106	689478	STATE BANK OF INDIA	SBIN0031100	61129330122
2734	BHILWARA	JAHAZPUR	35718	BARODA	603112	118861	158482	880455	STATE BANK OF INDIA	SBIN0031100	61143517964
2735	BHILWARA	JAHAZPUR	35719	BAWRI	631852	124526	166034	922412	STATE BANK OF INDIA	SBIN0031100	61143633141
2736	BHILWARA	JAHAZPUR	35720	BEI	401507	79129	105506	586142	STATE BANK OF INDIA	SBIN0031100	61141931310
2737	BHILWARA	JAHAZPUR	35722	BHARNI KALAN	479744	94548	126064	700356	STATE BANK OF INDIA	SBIN0031100	61154126999
2738	BHILWARA	JAHAZPUR	35721	BHRAGUNAGAR	619398	122071	162762	904231	STATE BANK OF INDIA	SBIN0031100	61148607944
2739	BHILWARA	JAHAZPUR	35723	BIHARA	497839	98114	130819	726772	STATE BANK OF INDIA	SBIN0031100	61143578326
2740	BHILWARA	JAHAZPUR	35724	BILETHA	493901	97338	129784	721023	STATE BANK OF INDIA	SBIN0031100	61153850562
2741	BHILWARA	JAHAZPUR	35725	DHOR	555000	109379	145839	810218	HDFC BANK	HDFC0000350	50100222803128
2742	BHILWARA	JAHAZPUR	35726	DHUNWALA	374364	73780	98373	546517	STATE BANK OF INDIA	SBIN0031100	61151100984
2743	BHILWARA	JAHAZPUR	35727	FALASIYA	595981	117456	156608	870045	BANK OF BARODA	BARBOPANBHI	14840100000412
2744	BHILWARA	JAHAZPUR	35728	GADOLI	347646	68514	91352	507512	STATE BANK OF INDIA	SBIN0031100	51056612341
2745	BHILWARA	JAHAZPUR	35729	GANDHER	442914	87290	116386	646590	STATE BANK OF INDIA	SBIN0031100	61140347732
2746	BHILWARA	JAHAZPUR	35730	GANGITHALA	530411	104534	139378	774323	STATE BANK OF INDIA	SBIN0031100	61130109889
2747	BHILWARA	JAHAZPUR	35731	GURHA	530198	104492	139322	774012	STATE BANK OF INDIA	SBIN0031100	61151041371
2748	BHILWARA	JAHAZPUR	35732	ITUNDA	793115	156307	208410	1157832	STATE BANK OF INDIA	SBIN0031100	61154324492
2749	BHILWARA	JAHAZPUR	35733	JAMOLI	548613	108121	144161	800895	STATE BANK OF INDIA	SBIN0031100	61151251549
2750	BHILWARA	JAHAZPUR	35734	KHAJURI	549997	108393	144525	802915	STATE BANK OF INDIA	SBIN0031100	61131822439
2751	BHILWARA	JAHAZPUR	35735	KISHANGARH	385860	76045	101394	563299	STATE BANK OF INDIA	SBIN0031100	61135158084
2752	BHILWARA	JAHAZPUR	262086	KUCHALWARA KALAN	660486	130169	173558	964213	STATE BANK OF INDIA	SBIN0031100	61271553790
2753	BHILWARA	JAHAZPUR	35736	KURADIYA	489856	96541	128721	715118	STATE BANK OF INDIA	SBIN0031100	51056611234
2754	BHILWARA	JAHAZPUR	35737	LUHARI KALAN	648138	127735	170314	946187	STATE BANK OF INDIA	SBIN0031100	61151304467
2755	BHILWARA	JAHAZPUR	35738	MANOHARPURA	544781	107366	143154	795301	STATE BANK OF INDIA	SBIN0031100	61151817583
2756	BHILWARA	JAHAZPUR	35739	PANDER	740425	145923	194564	1080912	STATE BANK OF INDIA	SBIN0031100	61151541997
2757	BHILWARA	JAHAZPUR	35740	PIPLUND	622911	122763	163685	909359	STATE BANK OF INDIA	SBIN0031100	61142570768
2758	BHILWARA	JAHAZPUR	35741	RAWAT KHERA	744576	146741	195655	1086972	STATE BANK OF INDIA	SBIN0031100	61147145707
2759	BHILWARA	JAHAZPUR	35742	ROPAN	732335	144329	192439	1069103	STATE BANK OF INDIA	SBIN0031100	61150889820
2760	BHILWARA	JAHAZPUR	35743	SARSIYA	698699	137700	183600	1019999	STATE BANK OF INDIA	SBIN0031100	61152456646
2761	BHILWARA	JAHAZPUR	35744	SHAKKAR GARH	638771	125889	167852	932512	HDFC BANK	HDFC0000350	50100221388524
2762	BHILWARA	JAHAZPUR	35745	TIKAR	602048	118652	158202	878902	STATE BANK OF INDIA	SBIN0031100	61150498860
2763	BHILWARA	JAHAZPUR	35746	TITORA(JAGIR)	524876	103443	137924	766243	STATE BANK OF INDIA	SBIN0031100	61129330610
2764	BHILWARA	JAHAZPUR	35747	TITORI	361591	71262	95017	527870	STATE BANK OF INDIA	SBIN0031100	61147474130
2765	BHILWARA	JAHAZPUR	35748	ULELA	484108	95408	127211	706727	STATE BANK OF INDIA	SBIN0031100	61143529447
2766	BHILWARA	JAHAZPUR	35749	UNCHA	621740	122533	163377	907650	STATE BANK OF INDIA	SBIN0031100	61131471932
2767	BHILWARA	KAREDA	35785	AMDALA	352436	69458	92611	514505	STATE BANK OF INDIA	SBIN0031690	61135989653
2768	BHILWARA	KAREDA	35789	BEMALI	499436	98429	131239	729104	STATE BANK OF INDIA	SBIN0031690	51080260250
2769	BHILWARA	KAREDA	35790	BHABHANA	471334	92891	123854	688079	BANK OF BARODA	BARBOKAREDA	06320100007884
2770	BHILWARA	KAREDA	35794	CHANDRAS	477934	94191	125589	697714	STATE BANK OF INDIA	SBIN0031102	61043065758
2771	BHILWARA	KAREDA	35796	CHAWANDIYA	377131	74325	99100	550556	STATE BANK OF INDIA	SBIN0031690	61092330389
2772	BHILWARA	KAREDA	35797	CHILESHWAR	449833	88653	118204	656690	STATE BANK OF INDIA	SBIN0031102	61150265007

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2773	BHILWARA	KAREDA	35798	CHITAMBA	459093	90478	120638	670209	STATE BANK OF INDIA	SBIN0031690	61150487166
2774	BHILWARA	KAREDA	35799	DAHIMATHA	424073	83576	111435	619084	BANK OF BARODA	BARBOKAREDA	06320100008988
2775	BHILWARA	KAREDA	35800	DHUWALA(KAREDA)	482192	95030	126707	703929	STATE BANK OF INDIA	SBIN0031102	61150261818
2776	BHILWARA	KAREDA	35805	GORKHIYA	643029	126728	168971	938728	STATE BANK OF INDIA	SBIN0031690	61150309578
2777	BHILWARA	KAREDA	35804	GOVERDHANPURA	462287	91108	121477	674872	STATE BANK OF INDIA	SBIN0031102	61150375756
2778	BHILWARA	KAREDA	35803	GYANGARH	402359	79297	105729	587385	STATE BANK OF INDIA	SBIN0031690	61150309668
2779	BHILWARA	KAREDA	35806	KABRADIYA	496668	97883	130511	725062	STATE BANK OF INDIA	SBIN0031102	51056761347
2780	BHILWARA	KAREDA	35807	KAREDA	1103187	217416	289889	1610492	THE BHILWARA CENTRAL CO-OPERATIVE BANK LTD	RSCB0016013	16013101110019746
2781	BHILWARA	KAREDA	35809	KIDIMAL	397462	78332	104443	580237	STATE BANK OF INDIA	SBIN0031102	61150477293
2782	BHILWARA	KAREDA	244608	LADUWAS	493688	97296	129728	720712	STATE BANK OF INDIA	SBIN0031102	61150300836
2783	BHILWARA	KAREDA	35812	MOTA KA KHERA	348498	68682	91576	508756	STATE BANK OF INDIA	SBIN0031690	61150309613
2784	BHILWARA	KAREDA	35813	NARELI	465161	91674	122232	679067	STATE BANK OF INDIA	SBIN0031690	61150307468
2785	BHILWARA	KAREDA	35814	NIMBAHERA JATAN	557235	109820	146427	813482	BANK OF BARODA	BARBOKAREDA	06320100008309
2786	BHILWARA	KAREDA	35816	RAMPURIYA	453452	89366	119155	661973	STATE BANK OF INDIA	SBIN0031690	51080260272
2787	BHILWARA	KAREDA	35818	SAHNUNDA	378728	74640	99520	552888	STATE BANK OF INDIA	SBIN0031690	61150174436
2788	BHILWARA	KAREDA	35819	SHIVPUR	480276	94653	126204	701133	STATE BANK OF INDIA	SBIN0031690	61150487315
2789	BHILWARA	KAREDA	35823	THANA	475486	93709	124945	694140	BANK OF BARODA	BARBOKAREDA	06320100008666
2790	BHILWARA	KAREDA	35824	UMRI	409278	80661	107547	597486	STATE BANK OF INDIA	SBIN0031102	61150264592
2791	BHILWARA	KOTRI	35750	AAMA	506248	99771	133029	739048	STATE BANK OF INDIA	SBIN0031101	51035850867
2792	BHILWARA	KOTRI	35752	AASOP	406829	80178	106904	593911	STATE BANK OF INDIA	SBIN0031101	51035851816
2793	BHILWARA	KOTRI	35751	AKOLA	527218	103904	138539	769661	ICICI BANK LIMITED	ICIC0006655	665501416245
2794	BHILWARA	KOTRI	35753	BADLA	596406	117540	156720	870666	STATE BANK OF INDIA	SBIN0031101	51035850732
2795	BHILWARA	KOTRI	35755	BAN KA KHEDA	648032	127714	170286	946032	STATE BANK OF INDIA	SBIN0031101	51035850801
2796	BHILWARA	KOTRI	35754	BARLIYAS	625891	123351	164468	913710	STATE BANK OF INDIA	SBIN0031101	51035850958
2797	BHILWARA	KOTRI	35756	BIRDHOL	597790	117813	157084	872687	STATE BANK OF INDIA	SBIN0031101	51035851792
2798	BHILWARA	KOTRI	35757	BISHNIYA	539139	106254	141672	787065	STATE BANK OF INDIA	SBIN0031101	51035850936
2799	BHILWARA	KOTRI	35758	BORDA	283567	55885	74514	413966	STATE BANK OF INDIA	SBIN0031101	51035851805
2800	BHILWARA	KOTRI	35759	CHHAPDEL	438763	86471	115295	640529	STATE BANK OF INDIA	SBIN0031101	51035851102
2801	BHILWARA	KOTRI	35760	DANTRA	340195	67046	89394	496635	STATE BANK OF INDIA	SBIN0031101	51035850890
2802	BHILWARA	KOTRI	35762	GAHULI	624933	123162	164216	912311	STATE BANK OF INDIA	SBIN0031101	51035850787
2803	BHILWARA	KOTRI	35761	GEGA KA KHEDA	594810	117225	156300	868335	STATE BANK OF INDIA	SBIN0031101	51035851282
2804	BHILWARA	KOTRI	35763	GENDLIYA	501990	98932	131910	732832	STATE BANK OF INDIA	SBIN0031101	51035850856
2805	BHILWARA	KOTRI	35764	JAWAL	439827	86681	115575	642083	STATE BANK OF INDIA	SBIN0031101	51035850823
2806	BHILWARA	KOTRI	35765	JEEVA KHEDA	558086	109988	146650	814724	STATE BANK OF INDIA	SBIN0031101	51035851055
2807	BHILWARA	KOTRI	35766	KAKROLIYA GHATI	742767	146385	195180	1084332	STATE BANK OF INDIA	SBIN0031101	51035850969
2808	BHILWARA	KOTRI	35767	KANTI	402359	79297	105729	587385	STATE BANK OF INDIA	SBIN0031101	51035851237
2809	BHILWARA	KOTRI	35768	KISHANGARH	445149	87730	116974	649853	STATE BANK OF INDIA	SBIN0031101	51035851769
2810	BHILWARA	KOTRI	35769	KOTHAJ	496881	97925	130567	725373	STATE BANK OF INDIA	SBIN0031101	51035850889
2811	BHILWARA	KOTRI	35770	KOTRI	1212611	238982	318642	1770235	STATE BANK OF INDIA	SBIN0031101	51035850743
2812	BHILWARA	KOTRI	35771	LASADIYA	445681	87835	117113	650629	STATE BANK OF INDIA	SBIN0031101	51035850798
2813	BHILWARA	KOTRI	35772	MANSHA	622166	122617	163489	908272	STATE BANK OF INDIA	SBIN0031101	51035850903
2814	BHILWARA	KOTRI	35773	NANDRAI	1046239	206193	274924	1527356	STATE BANK OF INDIA	SBIN0031101	51035851157

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2815	BHILWARA	KOTRI	35774	PAROLI	860068	169502	226003	1255573	STATE BANK OF INDIA	SBIN0031101	51035850834
2816	BHILWARA	KOTRI	35775	RASED	370425	73004	97338	540767	STATE BANK OF INDIA	SBIN0031101	51035851827
2817	BHILWARA	KOTRI	35776	REDWAS	633449	124840	166454	924743	STATE BANK OF INDIA	SBIN0031101	51035850914
2818	BHILWARA	KOTRI	35777	REETH	608541	119931	159909	888381	STATE BANK OF INDIA	SBIN0031101	51035850878
2819	BHILWARA	KOTRI	35778	SANKHARA	447704	88234	117645	653583	STATE BANK OF INDIA	SBIN0031101	51035851838
2820	BHILWARA	KOTRI	35779	SATOLA KA KHERA	432908	85318	113757	631983	STATE BANK OF INDIA	SBIN0032395	51035850812
2821	BHILWARA	KOTRI	35781	SAWAIPUR	532966	105037	140049	778052	STATE BANK OF INDIA	SBIN0032395	51035850925
2822	BHILWARA	KOTRI	35780	SUTHEPA	580440	114393	152524	847357	STATE BANK OF INDIA	SBIN0031101	51035851293
2823	BHILWARA	KOTRI	35782	UDLIYAS	456219	89912	119883	666014	STATE BANK OF INDIA	SBIN0031101	51035850754
2824	BHILWARA	MANDAL	35783	ALMAS	474741	93562	124749	693052	BANK OF BARODA	BARBOBHABHI	14550100009034
2825	BHILWARA	MANDAL	35784	AMARGARH	489856	96541	128721	715118	PUNJAB NATIONAL BANK	PUNB0357400	3574000100028088
2826	BHILWARA	MANDAL	35786	BAGORE	1059970	208899	278532	1547401	PUNJAB NATIONAL BANK	PUNB0357400	3574000100016117
2827	BHILWARA	MANDAL	35787	BAWADI	454410	89555	119407	663372	STATE BANK OF INDIA	SBIN0031102	51056761370
2828	BHILWARA	MANDAL	35788	BAWALAS	465374	91716	122288	679378	PUNJAB NATIONAL BANK	PUNB0357400	3574000100080501
2829	BHILWARA	MANDAL	35791	BHADU	455049	89681	119575	664305	BANK OF BARODA	BARBOBHAMAN	20750100002105
2830	BHILWARA	MANDAL	35792	BHAGWANPURA	615353	121274	161699	898326	BANK OF BARODA	BARBOBHABHI	14550100005626
2831	BHILWARA	MANDAL	294289	BHAWLAS	344560	67906	90541	503007	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	47690100003319
2832	BHILWARA	MANDAL	35793	BHEEMDIYAS	355523	70067	93422	519012	STATE BANK OF INDIA	SBIN0031102	51056761369
2833	BHILWARA	MANDAL	35795	CHANKHED	352756	69521	92695	514972	STATE BANK OF INDIA	SBIN0031102	61150332916
2834	BHILWARA	MANDAL	35801	DHUWALA(MANDAL)	429076	84562	112750	626388	STATE BANK OF INDIA	SBIN0031102	51056761245
2835	BHILWARA	MANDAL	35802	GHODAS	398952	78626	104834	582412	STATE BANK OF INDIA	SBIN0031102	51056761303
2836	BHILWARA	MANDAL	244607	JORAWARPURA	487727	96121	128162	712010	BANK OF BARODA	BARBOBHAMAN	20750100002109
2837	BHILWARA	MANDAL	35808	KERIYA	578417	113995	151993	844405	STATE BANK OF INDIA	SBIN0031102	51056761438
2838	BHILWARA	MANDAL	294548	LEERDIYA	454516	89576	119435	663527	STATE BANK OF INDIA	SBIN0031102	39645882821
2839	BHILWARA	MANDAL	35810	LESWA	345411	68074	90765	504250	BANK OF BARODA	BARBOBHAMAN	20750100006677
2840	BHILWARA	MANDAL	244606	LUHARIYA	552338	108855	145140	806333	STATE BANK OF INDIA	SBIN0031102	61150265063
2841	BHILWARA	MANDAL	35811	MANDAL	1709918	336991	449322	2496231	STATE BANK OF INDIA	SBIN0031102	51056761585
2842	BHILWARA	MANDAL	244605	MEJA	564367	111225	148301	823893	STATE BANK OF INDIA	SBIN0031102	51056761325
2843	BHILWARA	MANDAL	295210	NEEM KA KHERA	517851	102058	136078	755987	BANK OF BARODA	BARB0DHUNWA	53790100005838
2844	BHILWARA	MANDAL	35815	PITHAS	384689	75815	101086	561590	STATE BANK OF INDIA	SBIN0031102	51056761802
2845	BHILWARA	MANDAL	35817	SANTOKPURA	514657	101429	135238	751324	STATE BANK OF INDIA	SBIN0031102	61150378394
2846	BHILWARA	MANDAL	35820	SIDIYAS	451855	89052	118736	659643	STATE BANK OF INDIA	SBIN0031102	51056761686
2847	BHILWARA	MANDAL	35821	SURAS	397782	78395	104527	580704	STATE BANK OF INDIA	SBIN0031102	61150264706
2848	BHILWARA	MANDAL	35822	TAHUKA	428544	84458	112610	625612	PUNJAB NATIONAL BANK	PUNB0357400	3574000100016092
2849	BHILWARA	MANDALGARH	236072	BALDARKHAN	282609	55697	74262	412568	STATE BANK OF INDIA	SBIN0031103	61143602769
2850	BHILWARA	MANDALGARH	35826	BARUNDNI	860281	169544	226059	1255884	STATE BANK OF INDIA	SBIN0031103	61150253400
2851	BHILWARA	MANDALGARH	35830	BEEKRAN	374151	73738	98317	546206	STATE BANK OF INDIA	SBIN0009506	32167324235
2852	BHILWARA	MANDALGARH	35828	BIGOD	1551529	305776	407701	2265006	STATE BANK OF INDIA	SBIN0031103	61139451656
2853	BHILWARA	MANDALGARH	35832	DHAKAR KHERI	356268	70213	93618	520099	STATE BANK OF INDIA	SBIN0031103	61140076292
2854	BHILWARA	MANDALGARH	35833	DHAMNIYA	509654	100443	133924	744021	STATE BANK OF INDIA	SBIN0009506	11760416999
2855	BHILWARA	MANDALGARH	35834	DOLPURA	404488	79716	106289	590493	BANK OF BARODA	BARB0MANDAL	09320100020630
2856	BHILWARA	MANDALGARH	236071	GENOLI	420135	82800	110400	613335	STATE BANK OF INDIA	SBIN0031103	32166527521

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2857	BHILWARA	MANDALGARH	236070	HODA	268346	52886	70514	391746	STATE BANK OF INDIA	SBIN0031103	61130513011
2858	BHILWARA	MANDALGARH	35837	JALIYA	485279	95639	127519	708437	STATE BANK OF INDIA	SBIN0031103	61148270511
2859	BHILWARA	MANDALGARH	35838	JASSU JI KA KHERA	402146	79255	105673	587074	STATE BANK OF INDIA	SBIN0031103	61150318584
2860	BHILWARA	MANDALGARH	35839	JHANJHOLA	370745	73066	97422	541233	STATE BANK OF INDIA	SBIN0031103	61150249574
2861	BHILWARA	MANDALGARH	35840	JOJWA	384902	75857	101142	561901	BANK OF BARODA	BARBOBARUKH	09320100014836
2862	BHILWARA	MANDALGARH	35841	KACHOLA	782364	154188	205585	1142137	STATE BANK OF INDIA	SBIN0031897	61020959854
2863	BHILWARA	MANDALGARH	35842	KALYANPURA	406723	80157	106876	593756	STATE BANK OF INDIA	SBIN0031103	61130669784
2864	BHILWARA	MANDALGARH	35844	KHACHROL	389905	76843	102457	569205	STATE BANK OF INDIA	SBIN0031103	32168482430
2865	BHILWARA	MANDALGARH	35845	KHATWADA	581291	114561	152748	848600	BANK OF BARODA	BARBOMANDAL	09320100012332
2866	BHILWARA	MANDALGARH	35846	LADPURA	606518	119533	159377	885428	STATE BANK OF INDIA	SBIN0007287	32166941113
2867	BHILWARA	MANDALGARH	35847	MAHUWA	629404	124043	165391	918838	STATE BANK OF INDIA	SBIN0009506	32167358196
2868	BHILWARA	MANDALGARH	35851	MANPURA	573414	113009	150678	837101	BANK OF BARODA	BARBOMANDAL	09320100008843
2869	BHILWARA	MANDALGARH	35852	MOHANPURA	540949	106610	142147	789706	STATE BANK OF INDIA	SBIN0007287	32166591382
2870	BHILWARA	MANDALGARH	35853	MOTORON KA KHERA	414387	81667	108890	604944	STATE BANK OF INDIA	SBIN0031103	36528573806
2871	BHILWARA	MANDALGARH	35854	MUKUNDPURIYA	542546	106925	142567	792038	BANK OF BARODA	BARBOBARUKH	09320100009495
2872	BHILWARA	MANDALGARH	35856	RAJGARH	429608	84667	112890	627165	STATE BANK OF INDIA	SBIN0031897	61042266208
2873	BHILWARA	MANDALGARH	35857	RALAYATA	475912	93793	125057	694762	STATE BANK OF INDIA	SBIN0007287	32119898264
2874	BHILWARA	MANDALGARH	35860	SARANA	380325	74954	99939	555218	STATE BANK OF INDIA	SBIN0007287	11412750987
2875	BHILWARA	MANDALGARH	35861	SARTHALA	396824	78206	104275	579305	STATE BANK OF INDIA	SBIN0031897	61034150066
2876	BHILWARA	MANDALGARH	35862	SHYAMGARH	418432	82465	109953	610850	STATE BANK OF INDIA	SBIN0031103	61150246288
2877	BHILWARA	MANDALGARH	35864	SINGOLI	452813	89241	118987	661041	STATE BANK OF INDIA	SBIN0007287	32168754926
2878	BHILWARA	MANDALGARH	35865	SRINAGAR	401401	79108	105478	585987	STATE BANK OF INDIA	SBIN0031103	61150320105
2879	BHILWARA	MANDALGARH	35867	SURAS	514125	101324	135099	750548	STATE BANK OF INDIA	SBIN0031103	61150260789
2880	BHILWARA	MANDALGARH	35868	THALKALAN	435569	85842	114456	635867	STATE BANK OF INDIA	SBIN0007287	32280485032
2881	BHILWARA	RAIPUR	35873	ASHAHOLI	583101	114918	153224	851243	BANK OF BARODA	BARBOASHAXX	20760100001962
2882	BHILWARA	RAIPUR	35875	BAGOLIYA	572350	112799	150399	835548	BANK OF BARODA	BARBORAIBHI	06940100009576
2883	BHILWARA	RAIPUR	35874	BANGAR	347114	68409	91213	506736	BANK OF BARODA	BARBORAIBHI	06940100009426
2884	BHILWARA	RAIPUR	35881	JHADOL	521576	102792	137057	761425	BANK OF BARODA	BARBORAIBHI	06940100009508
2885	BHILWARA	RAIPUR	35876	BHEETA	594277	117120	156161	867558	BANK OF BARODA	BARBORAIBHI	06940100009581
2886	BHILWARA	RAIPUR	35877	BORANA	589062	116092	154790	859944	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40110100000057
2887	BHILWARA	RAIPUR	35878	BORIYA PURA	265152	52256	69675	387083	BANK OF BARODA	BARBORAIBHI	20760100000047
2888	BHILWARA	RAIPUR	35879	DEVRIYA	308901	60878	81171	450950	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	401101000000998
2889	BHILWARA	RAIPUR	35880	GALWA	374790	73864	98485	547139	BANK OF BARODA	BARBORAIBHI	06940100004141
2890	BHILWARA	RAIPUR	35882	KHAKHAR MALA	486769	95933	127910	710612	BANK OF BARODA	BARBORAIBHI	06940100002173
2891	BHILWARA	RAIPUR	35883	KHEMANA	565644	111477	148636	825757	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40110100001002
2892	BHILWARA	RAIPUR	35884	KOT	326038	64256	85674	475968	BANK OF BARODA	BARBORAIBHI	06940100002151
2893	BHILWARA	RAIPUR	35885	MOKHUNDA	487195	96016	128022	711233	BANK OF BARODA	BARBORAIBHI	06940100009586
2894	BHILWARA	RAIPUR	35886	NAHRI	501990	98932	131910	732832	BANK OF BARODA	BARBOASHAXX	20760100000073
2895	BHILWARA	RAIPUR	35887	NANDSHA	495710	97695	130260	723665	BANK OF BARODA	BARBORAIBHI	06940100004658
2896	BHILWARA	RAIPUR	35888	NARAYAN KHERA	324548	63962	85283	473793	BANK OF BARODA	BARBORAIBHI	06940100009577
2897	BHILWARA	RAIPUR	35889	NATHDIYAS	457071	90080	120106	667257	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40110100000290
2898	BHILWARA	RAIPUR	35890	PALRA	347327	68451	91268	507046	BANK OF BARODA	BARBORAIBHI	06940100009478

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2899	BHILWARA	RAIPUR	35891	PITHA KA KHERA	463458	91338	121785	676581	BANK OF BARODA	BARBORAIBHI	06940100002162
2900	BHILWARA	RAIPUR	35893	SAGREV	383305	75542	100723	559570	BANK OF BARODA	BARBORAIBHI	06940100002183
2901	BHILWARA	RAIPUR	35894	THALA	577779	113869	151825	843473	BANK OF BARODA	BARBORAIBHI	06940100009575
2902	BHILWARA	SAHARA	35895	AAMLI	334234	65871	87828	487933	STATE BANK OF INDIA	SBIN0031676	51073150361
2903	BHILWARA	SAHARA	35896	ARNIYA	484427	95471	127295	707193	STATE BANK OF INDIA	SBIN0031098	61133240391
2904	BHILWARA	SAHARA	35897	BHARAK	503693	99268	132357	735318	STATE BANK OF INDIA	SBIN0031098	61133241099
2905	BHILWARA	SAHARA	35898	BHUNAS	568624	112065	149420	830109	STATE BANK OF INDIA	SBIN0031098	61133240787
2906	BHILWARA	SAHARA	35899	CHAWANDIYA	415026	81793	109058	605877	STATE BANK OF INDIA	SBIN0031098	61133240925
2907	BHILWARA	SAHARA	35900	CHIDKHERA	396611	78164	104219	578994	STATE BANK OF INDIA	SBIN0031676	61128613894
2908	BHILWARA	SAHARA	35901	DELANA	481447	94884	126512	702843	STATE BANK OF INDIA	SBIN0031098	61133237344
2909	BHILWARA	SAHARA	35902	DHOSAR	410555	80912	107883	599350	STATE BANK OF INDIA	SBIN0031098	61133328979
2910	BHILWARA	SAHARA	35903	GANESHPURA	478466	94296	125728	698490	STATE BANK OF INDIA	SBIN0031098	61133328811
2911	BHILWARA	SAHARA	35904	GOVALIYA	338279	66668	88891	493838	STATE BANK OF INDIA	SBIN0031098	61133240573
2912	BHILWARA	SAHARA	35905	KANGANI	355417	70046	93394	518857	STATE BANK OF INDIA	SBIN0031098	61133543431
2913	BHILWARA	SAHARA	35906	KHANKHALA	410342	80870	107827	599039	STATE BANK OF INDIA	SBIN0031098	61133240732
2914	BHILWARA	SAHARA	35907	KOSHITHAL	795457	156769	209025	1161251	STATE BANK OF INDIA	SBIN0031098	61133408276
2915	BHILWARA	SAHARA	35908	LAKHOLA	382134	75311	100415	557860	STATE BANK OF INDIA	SBIN0031098	51036931531
2916	BHILWARA	SAHARA	35909	MAHENDRAGARH	407894	80388	107184	595466	STATE BANK OF INDIA	SBIN0031676	51073150407
2917	BHILWARA	SAHARA	35910	MAJHAWAS	394908	77828	103771	576507	STATE BANK OF INDIA	SBIN0031098	61134628687
2918	BHILWARA	SAHARA	35911	NANDSA	391289	77115	102820	571224	PUNJAB NATIONAL BANK	PUNB0952200	9522000100010811
2919	BHILWARA	SAHARA	35912	NEGDIYA KA KHEDA	382347	75353	100471	558171	STATE BANK OF INDIA	SBIN0031098	61133240629
2920	BHILWARA	SAHARA	35913	POTLAN	766823	151126	201501	1119450	STATE BANK OF INDIA	SBIN0031098	61134743597
2921	BHILWARA	SAHARA	35914	SAHARA	588849	116050	154734	859633	STATE BANK OF INDIA	SBIN0031098	61133241000
2922	BHILWARA	SAHARA	35915	SALERA	431950	85129	113505	630584	STATE BANK OF INDIA	SBIN0031098	61133241306
2923	BHILWARA	SAHARA	35916	SARGAON	388627	76591	102121	567339	STATE BANK OF INDIA	SBIN0031098	61134628745
2924	BHILWARA	SAHARA	35917	SATLIYAS	443020	87311	116414	646745	STATE BANK OF INDIA	SBIN0031098	61133240856
2925	BHILWARA	SAHARA	35918	SHIVRATI	328380	64717	86290	479387	STATE BANK OF INDIA	SBIN0031098	61133240506
2926	BHILWARA	SAHARA	35919	SONIYANA	451749	89031	118708	659488	STATE BANK OF INDIA	SBIN0031098	61138129571
2927	BHILWARA	SAHARA	35920	SURAWAS	321035	63270	84360	468665	STATE BANK OF INDIA	SBIN0031098	61133241215
2928	BHILWARA	SAHARA	35921	ULLAI	328061	64654	86206	478921	STATE BANK OF INDIA	SBIN0031098	61134085637
2929	BHILWARA	SAHARA	35922	UMMEDPURA	400762	78982	105310	585054	STATE BANK OF INDIA	SBIN0031098	61133241157
2930	BHILWARA	SHAHPURA	35923	AAMLI KALAN	364677	71871	95828	532376	HDFC BANK	HDFC0000350	50100095371312
2931	BHILWARA	SHAHPURA	35924	ARNIYA GHORA	554042	109191	145588	808821	HDFC BANK	HDFC0004169	50100095371424
2932	BHILWARA	SHAHPURA	35925	ARNIYA RASA	538820	106191	141588	786599	HDFC BANK	HDFC0000350	50100147466125
2933	BHILWARA	SHAHPURA	35926	ARWAD	615886	121379	161839	899104	HDFC BANK	HDFC0000350	50100147466112
2934	BHILWARA	SHAHPURA	35927	BACHHKHERA	323803	63815	85087	472705	HDFC BANK	HDFC0004169	50100147466266
2935	BHILWARA	SHAHPURA	35928	BALAPURA	440785	86870	115827	643482	HDFC BANK	HDFC0004169	50100147466164
2936	BHILWARA	SHAHPURA	35929	BANSEDA	468248	92282	123043	683573	HDFC BANK	HDFC0000350	50100147466141
2937	BHILWARA	SHAHPURA	35930	BHOJPUR	317523	62577	83437	463537	HDFC BANK	HDFC0000350	50100095371361
2938	BHILWARA	SHAHPURA	35931	BILIYA	543823	107177	142902	793902	HDFC BANK	HDFC0000350	50100106209411
2939	BHILWARA	SHAHPURA	35932	BORDA	430566	84856	113142	628564	HDFC BANK	HDFC0004169	50100147465990
2940	BHILWARA	SHAHPURA	35934	DABLA CHANDA	506355	99792	133057	739204	HDFC BANK	HDFC0004169	50100095371246

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2941	BHILWARA	SHAHPURA	35933	DABLA KACHRA	413110	81416	108554	603080	HDFC BANK	HDFC0004169	50100095371476
2942	BHILWARA	SHAHPURA	35939	DAULATPURA	378196	74535	99380	552111	HDFC BANK	HDFC0000350	50100095371411
2943	BHILWARA	SHAHPURA	35935	DEVRIYA	427799	84311	112414	624524	HDFC BANK	HDFC0004169	50100147466102
2944	BHILWARA	SHAHPURA	35936	DHANOP	612054	120624	160832	893510	HDFC BANK	HDFC0004169	50100147466000
2945	BHILWARA	SHAHPURA	35937	DHIKOLA	616631	121526	162034	900191	HDFC BANK	HDFC0004169	50100095371489
2946	BHILWARA	SHAHPURA	35938	DOHARIYA	498158	98177	130903	727238	HDFC BANK	HDFC0004169	50100095371322
2947	BHILWARA	SHAHPURA	35943	EITDIYA	468780	92387	123183	684350	HDFC BANK	HDFC0000350	50200021473268
2948	BHILWARA	SHAHPURA	35942	EITMARIYA	550955	108582	144776	804313	HDFC BANK	HDFC0004169	50100095371351
2949	BHILWARA	SHAHPURA	35940	GIRDIYA	409703	80744	107659	598106	HDFC BANK	HDFC0000350	50100095371437
2950	BHILWARA	SHAHPURA	35941	HUKAMPURA	547229	107848	143797	798874	HDFC BANK	HDFC0004169	50100147466180
2951	BHILWARA	SHAHPURA	35944	KADI SAHANA	442382	87185	116246	645813	HDFC BANK	HDFC0000350	50100095371335
2952	BHILWARA	SHAHPURA	35946	KANECHAN KALAN	498478	98240	130987	727705	HDFC BANK	HDFC0004169	50200021509364
2953	BHILWARA	SHAHPURA	35947	KANECHAN KHURD	443127	87332	116442	646901	HDFC BANK	HDFC0004169	50100147466091
2954	BHILWARA	SHAHPURA	35945	KHAMOR	657931	129665	172887	960483	HDFC BANK	HDFC0004169	50100095371387
2955	BHILWARA	SHAHPURA	35948	KOTHIYA	569369	112211	149615	831195	HDFC BANK	HDFC0004169	50200021445396
2956	BHILWARA	SHAHPURA	35949	LASADIYA	549039	108205	144273	801517	HDFC BANK	HDFC0004169	50100147466279
2957	BHILWARA	SHAHPURA	35950	LULAS	459093	90478	120638	670209	HDFC BANK	HDFC0000350	50100095371492
2958	BHILWARA	SHAHPURA	35951	MATAJI KA KHERA	394269	77703	103604	575576	HDFC BANK	HDFC0004169	50100147466177
2959	BHILWARA	SHAHPURA	35952	MINDOLIYA	380325	74954	99939	555218	HDFC BANK	HDFC0004169	50100095371463
2960	BHILWARA	SHAHPURA	294297	NAI RAJYAS	446001	87898	117197	651096	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40130100013448
2961	BHILWARA	SHAHPURA	35953	PHOOLIYA KALAN	800034	157671	210228	1167933	HDFC BANK	HDFC0000350	50100095371374
2962	BHILWARA	SHAHPURA	35954	PHOOLIYA KHURD	373619	73633	98177	545429	HDFC BANK	HDFC0000350	50100095371450
2963	BHILWARA	SHAHPURA	35955	PRATAPPURA	371277	73171	97562	542010	HDFC BANK	HDFC0004169	50100103851037
2964	BHILWARA	SHAHPURA	35956	REHAD	380218	74934	99911	555063	HDFC BANK	HDFC0000350	50100103850876
2965	BHILWARA	SHAHPURA	35957	SANGARI	501139	98765	131686	731590	HDFC BANK	HDFC0000350	50200021466762
2966	BHILWARA	SHAHPURA	35958	SANGRIYA	565218	111393	148525	825136	HDFC BANK	HDFC0004169	50100147466151
2967	BHILWARA	SHAHPURA	35959	TASWARIYA BANSA	368084	72542	96723	537349	HDFC BANK	HDFC0004169	50200021445216
2968	BHILWARA	SHAHPURA	35960	TEHNAL	581930	114687	152916	849533	HDFC BANK	HDFC0000350	50100095371390
2969	BHILWARA	SUWANA	35961	AAMLIGARH(PA)	531582	104764	139686	776032	HDFC BANK	HDFC0001959	50100354418606
2970	BHILWARA	SUWANA	35962	ARJIYA	698380	137637	183516	1019533	BANK OF BARODA	BARBOSUWANA	11830100012068
2971	BHILWARA	SUWANA	35963	ATUN	567666	111876	149168	828710	BANK OF BARODA	BARBOSUWANA	11830100012069
2972	BHILWARA	SUWANA	35964	BARDOD	538926	106212	141616	786754	BANK OF BARODA	BARBOSUWANA	11830100012070
2973	BHILWARA	SUWANA	35965	BHOLI	473357	93289	124386	691032	BANK OF BARODA	BARBOSUWANA	11830100012071
2974	BHILWARA	SUWANA	35966	BHOPALGARH	618014	121798	162398	902210	BANK OF BARODA	BARBOSUWANA	11830100012072
2975	BHILWARA	SUWANA	294295	BILIYA KALAN	529134	104282	139042	772458	HDFC BANK	HDFC0001959	50100341724661
2976	BHILWARA	SUWANA	35967	DANTHAL	445575	87814	117085	650474	BANK OF BARODA	BARBOSUWANA	11830100012073
2977	BHILWARA	SUWANA	35968	DARIBA	651864	128469	171293	951626	BANK OF BARODA	BARBOSUWANA	11830100012074
2978	BHILWARA	SUWANA	35969	DEOLI	472825	93184	124246	690255	BANK OF BARODA	BARBOSUWANA	11830100012075
2979	BHILWARA	SUWANA	35970	DUDIYA	485917	95765	127686	709368	BANK OF BARODA	BARBOSUWANA	11830100012076
2980	BHILWARA	SUWANA	294293	GATHEELA KHERA	450791	88842	118456	658089	BANK OF BARODA	BARBOSUWANA	11830100016643
2981	BHILWARA	SUWANA	35971	GUNDALI	402146	79255	105673	587074	BANK OF BARODA	BARBOSUWANA	11830100012077
2982	BHILWARA	SUWANA	35972	GURLAN	597364	117729	156972	872065	BANK OF BARODA	BARBOSUWANA	11830100012025

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
2983	BHILWARA	SUWANA	294294	GUWARDI	489962	96562	128749	715273	HDFC BANK	HDFC0001959	50100341724507
2984	BHILWARA	SUWANA	35973	HALED	529347	104324	139098	772769	BANK OF BARODA	BARBOSUWANA	11830100012078
2985	BHILWARA	SUWANA	35975	KANDA	414174	81626	108834	604634	BANK OF BARODA	BARBOSUWANA	11830100012080
2986	BHILWARA	SUWANA	35976	KAROI	679539	133924	178565	992028	BANK OF BARODA	BARBOSUWANA	11830100012081
2987	BHILWARA	SUWANA	35977	KHERABAD	365423	72018	96023	533464	HDFC BANK	HDFC0001959	50100383505720
2988	BHILWARA	SUWANA	35978	KOCHRIYA	466864	92010	122680	681554	BANK OF BARODA	BARBOSUWANA	11830100012083
2989	BHILWARA	SUWANA	35979	KODUKOTA	485492	95681	127574	708747	BANK OF BARODA	BARBOSUWANA	11830100012022
2990	BHILWARA	SUWANA	35980	MAHUWA KALAN	428970	84541	112722	626233	BANK OF BARODA	BARBOSUWANA	11830100012084
2991	BHILWARA	SUWANA	35981	MALOLA	553722	109128	145504	808354	BANK OF BARODA	BARBOSUWANA	11830100012024
2992	BHILWARA	SUWANA	35982	MANGROP	821961	161992	215990	1199943	BANK OF BARODA	BARBOSUWANA	11830100012085
2993	BHILWARA	SUWANA	35983	OJYADA	613970	121001	161335	896306	HDFC BANK	HDFC0001959	50100355507849
2994	BHILWARA	SUWANA	35984	PALRI	439614	86639	115519	641772	BANK OF BARODA	BARBOSUWANA	11830100012087
2995	BHILWARA	SUWANA	35985	PANSAL	472718	93163	124218	690099	PUNJAB NATIONAL BANK	PUNB0051110	05112010000310
2996	BHILWARA	SUWANA	294291	PATLIYAS	428118	84374	112498	624990	HDFC BANK	HDFC0001959	50100341723990
2997	BHILWARA	SUWANA	35986	PEEPLI	471122	92849	123798	687769	HDFC BANK	HDFC0001959	50100360734615
2998	BHILWARA	SUWANA	35987	RAMPURIYA	375748	74052	98737	548537	BANK OF BARODA	BARBOSUWANA	11830100012090
2999	BHILWARA	SUWANA	35988	RICHADA	536798	105792	141056	783646	BANK OF BARODA	BARBOSUWANA	11830100012091
3000	BHILWARA	SUWANA	35989	RUPAHELI	492730	97107	129476	719313	BANK OF BARODA	BARBOSUWANA	11830100012092
3001	BHILWARA	SUWANA	35990	SANGWA	610031	120225	160300	890556	BANK OF BARODA	BARBOSUWANA	11830100012093
3002	BHILWARA	SUWANA	35991	SETHURIYA	519021	102289	136385	757695	BANK OF BARODA	BARBOSUWANA	11830100012021
3003	BHILWARA	SUWANA	35992	SIND DIYAS	499329	98408	131211	728948	HDFC BANK	HDFC0001959	50100366929432
3004	BHILWARA	SUWANA	35993	SUWANA	781406	154000	205333	1140739	BANK OF BARODA	BARBOSUWANA	11830100002681
3005	BHILWARA	SUWANA	35994	SWAROOPGANJ	574585	113239	150986	838810	HDFC BANK	HDFC0009631	50100378057320
3006	BIKANER	BAJJU KHALSA	262182	6-8 SANTOSH NAGAR	351505	69275	92366	513146	STATE BANK OF INDIA	SBIN0031168	61259249594
3007	BIKANER	BAJJU KHALSA	36059	BAJJU	773995	152539	203386	1129920	STATE BANK OF INDIA	SBIN0031168	51085580243
3008	BIKANER	BAJJU KHALSA	294051	BAJJU TEJPURA	430456	84834	113112	628402	STATE BANK OF INDIA	SBIN0031496	39758205146
3009	BIKANER	BAJJU KHALSA	36060	BANGADSR	976562	192461	256615	1425638	STATE BANK OF INDIA	SBIN0031168	51085580312
3010	BIKANER	BAJJU KHALSA	36061	BARSALPUR	400867	79003	105337	585207	STATE BANK OF INDIA	SBIN0031168	51085580107
3011	BIKANER	BAJJU KHALSA	36062	BHALURI	854652	168435	224580	1247667	AU Small Finance Bank	AUBL0002267	2211226737719810
3012	BIKANER	BAJJU KHALSA	262174	BHOORASAR	317792	62630	83507	463929	STATE BANK OF INDIA	SBIN0031168	61259507668
3013	BIKANER	BAJJU KHALSA	294052	BIJERI	495607	97674	130233	723514	STATE BANK OF INDIA	SBIN0031496	39751193634
3014	BIKANER	BAJJU KHALSA	36066	BIKAMPUR	424481	83657	111542	619680	STATE BANK OF INDIA	SBIN0031168	51085580470
3015	BIKANER	BAJJU KHALSA	36070	CHARANWALA	910984	179537	239383	1329904	STATE BANK OF INDIA	SBIN0031168	51085580389
3016	BIKANER	BAJJU KHALSA	294053	CHEELA KASHMEER	576264	113570	151427	841261	STATE BANK OF INDIA	SBIN0031610	39904601510
3017	BIKANER	BAJJU KHALSA	262191	GAJJEWALA	368149	72555	96740	537444	STATE BANK OF INDIA	SBIN0031168	61262681145
3018	BIKANER	BAJJU KHALSA	36076	GODU	741135	146063	194751	1081949	STATE BANK OF INDIA	SBIN0031168	51085580298
3019	BIKANER	BAJJU KHALSA	36077	GOGDIYAWALA	406273	80068	106758	593099	STATE BANK OF INDIA	SBIN0031168	51085580209
3020	BIKANER	BAJJU KHALSA	36078	GOKUL	711831	140288	187050	1039169	STATE BANK OF INDIA	SBIN0031168	51085580152
3021	BIKANER	BAJJU KHALSA	295012	GRANDHI	350794	69135	92180	512109	STATE BANK OF INDIA	SBIN0031496	39758200512
3022	BIKANER	BAJJU KHALSA	295014	JAGANAWALA	337849	66583	88778	493210	STATE BANK OF INDIA	SBIN0032462	39762441305
3023	BIKANER	BAJJU KHALSA	262177	JAGASAR	470571	92740	123654	686965	STATE BANK OF INDIA	SBIN0031168	61259646477
3024	BIKANER	BAJJU KHALSA	294054	KOLASAR WEST	358618	70677	94235	523530	STATE BANK OF INDIA	SBIN0031575	39732192690

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3025	BIKANER	BAJJU KHALSA	36088	MANKASAR	359756	70901	94534	525191	STATE BANK OF INDIA	SBIN0031168	51085580196
3026	BIKANER	BAJJU KHALSA	36089	MITHARIYA	500017	98543	131391	729951	STATE BANK OF INDIA	SBIN0031168	51085580276
3027	BIKANER	BAJJU KHALSA	294952	MODAYAT	351363	69247	92329	512939	STATE BANK OF INDIA	SBIN0031496	39817576364
3028	BIKANER	BAJJU KHALSA	36090	NAGRASAR	371279	73172	97562	542013	STATE BANK OF INDIA	SBIN0031168	51085580210
3029	BIKANER	BAJJU KHALSA	262196	PHULASAR BARA	377395	74377	99170	550942	STATE BANK OF INDIA	SBIN0031168	61259214991
3030	BIKANER	BAJJU KHALSA	295011	PHULASAR CHOTA	341406	67284	89712	498402	STATE BANK OF INDIA	SBIN0031496	39751926255
3031	BIKANER	BAJJU KHALSA	36092	RANJEETPURA	790781	155847	207796	1154424	STATE BANK OF INDIA	SBIN0031168	51085580254
3032	BIKANER	BAJJU KHALSA	262175	RAOWALA	708701	139671	186228	1034600	STATE BANK OF INDIA	SBIN0031168	61260022896
3033	BIKANER	BAJJU KHALSA	262195	SEWARA	522777	103029	137372	763178	STATE BANK OF INDIA	SBIN0031583	61261098877
3034	BIKANER	BIKANER	36005	AMBASAR	436999	86124	114832	637955	PUNJAB NATIONAL BANK	PUNB0513210	51322041000653
3035	BIKANER	BIKANER	294014	BACHHASAR	361179	71181	94908	527268	PUNJAB NATIONAL BANK	PUNB0513210	51322722000024
3036	BIKANER	BIKANER	262124	BADRASAR	602012	118645	158193	878850	PUNJAB NATIONAL BANK	PUNB0513210	51322041002558
3037	BIKANER	BIKANER	36008	BAMBLOO	912691	179873	239831	1332395	PUNJAB NATIONAL BANK	PUNB0513210	51322041001407
3038	BIKANER	BIKANER	36009	BARSINGSAR	1138730	224421	299228	1662379	PUNJAB NATIONAL BANK	PUNB0513210	51322041001575
3039	BIKANER	BIKANER	294012	BELASAR	434012	85535	114047	633594	PUNJAB NATIONAL BANK	PUNB0116610	11662722000193
3040	BIKANER	BIKANER	262121	DANDOSAR	568867	112112	149483	830462	PUNJAB NATIONAL BANK	PUNB0116610	11662041000737
3041	BIKANER	BIKANER	294017	DAUDSAR	394466	77741	103655	575862	PUNJAB NATIONAL BANK	PUNB0116610	11662722000217
3042	BIKANER	BIKANER	36015	GADHWALA	824494	162492	216656	1203642	PUNJAB NATIONAL BANK	PUNB0513210	51322041001537
3043	BIKANER	BIKANER	295016	GEEGASAR	322628	63584	84778	470990	PUNJAB NATIONAL BANK	PUNB0116610	11662722000231
3044	BIKANER	BIKANER	36018	GUSAINSAR	761050	149988	199984	1111022	PUNJAB NATIONAL BANK	PUNB0116610	11662041000409
3045	BIKANER	BIKANER	262130	HEMERA	462178	91086	121448	674712	PUNJAB NATIONAL BANK	PUNB0116610	11662041000713
3046	BIKANER	BIKANER	262125	HUSANGSAR	657063	129494	172659	959216	PUNJAB NATIONAL BANK	PUNB0116610	11662041000706
3047	BIKANER	BIKANER	36019	JAIMALSAR	594472	117159	156212	867843	PUNJAB NATIONAL BANK	PUNB0513210	51322041000875
3048	BIKANER	BIKANER	262127	JALALSAR	628613	123887	165183	917683	PUNJAB NATIONAL BANK	PUNB0513210	51322041002534
3049	BIKANER	BIKANER	36020	JALWALI	348945	68770	91694	509409	PUNJAB NATIONAL BANK	PUNB0513210	51322041000745
3050	BIKANER	BIKANER	36021	JAMSAR	408122	80433	107244	595799	PUNJAB NATIONAL BANK	PUNB0116610	51322011001239
3051	BIKANER	BIKANER	36022	KALASAR	912833	179901	239869	1332603	PUNJAB NATIONAL BANK	PUNB0513210	51322041001087
3052	BIKANER	BIKANER	294008	KALAYANSAR AGOONA	363312	71602	95469	530383	PUNJAB NATIONAL BANK	PUNB0116610	11662722000293
3053	BIKANER	BIKANER	36023	KANASAR	632881	124728	166304	923913	PUNJAB NATIONAL BANK	PUNB0513210	51322041000554
3054	BIKANER	BIKANER	36025	KATRIASAR	505565	99637	132849	738051	PUNJAB NATIONAL BANK	PUNB0513210	51322041001322
3055	BIKANER	BIKANER	36026	KAWNI	484085	95404	127205	706694	HDFC BANK	HDFC0000645	50100182943501
3056	BIKANER	BIKANER	36027	KESERDESAR JATAN	1050960	207123	276165	1534248	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000244	83008319147
3057	BIKANER	BIKANER	36028	KHARA	711831	140288	187050	1039169	PUNJAB NATIONAL BANK	PUNB0513210	51322041001216
3058	BIKANER	BIKANER	294010	KHARDA	434581	85647	114196	634424	PUNJAB NATIONAL BANK	PUNB0116610	1166100100000044
3059	BIKANER	BIKANER	36030	KILCHU DEVERAN	322628	63584	84778	470990	PUNJAB NATIONAL BANK	PUNB0513210	51322041001872
3060	BIKANER	BIKANER	36031	KOLASAR	391194	77097	102796	571087	PUNJAB NATIONAL BANK	PUNB0513210	51322041001339
3061	BIKANER	BIKANER	294020	LAKHUSAR	385931	76059	101412	563402	PUNJAB NATIONAL BANK	PUNB0116610	11662722000224
3062	BIKANER	BIKANER	36033	LALAMDESAR	536291	105692	140923	782906	PUNJAB NATIONAL BANK	PUNB0513210	51322041001346
3063	BIKANER	BIKANER	36036	MALASAR	664034	130868	174491	969393	PUNJAB NATIONAL BANK	PUNB0513210	51322041001230
3064	BIKANER	BIKANER	294991	MEGHASAR	313240	61733	82311	457284	PUNJAB NATIONAL BANK	PUNB0513210	51322722000017
3065	BIKANER	BIKANER	294015	MOLANIYA	447526	88198	117598	653322	PUNJAB NATIONAL BANK	PUNB0116610	11662722000200
3066	BIKANER	BIKANER	36037	MOONDSAR	1133467	223384	297845	1654696	PUNJAB NATIONAL BANK	PUNB0513210	51322041001544

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3067	BIKANER	BIKANER	36039	NAL BADI	1621961	319656	426209	2367826	PUNJAB NATIONAL BANK	PUNB0513210	51322041001223
3068	BIKANER	BIKANER	36040	NAPASAR	3256582	641808	855745	4754135	PUNJAB NATIONAL BANK	PUNB0513210	51322010004830
3069	BIKANER	BIKANER	36041	NORANGDESAR	749528	147717	196956	1094201	PUNJAB NATIONAL BANK	PUNB0513210	51322041001919
3070	BIKANER	BIKANER	36044	PALANA	1327356	261596	348794	1937746	PUNJAB NATIONAL BANK	PUNB0513210	51322041001551
3071	BIKANER	BIKANER	262131	PEMASAR	594330	117131	156174	867635	PUNJAB NATIONAL BANK	PUNB0116610	11662041000683
3072	BIKANER	BIKANER	294011	RAISAR	465734	91787	122383	679904	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000681	83068086959
3073	BIKANER	BIKANER	262129	RAJERA	550090	108412	144549	803051	PUNJAB NATIONAL BANK	PUNB0116610	11662041000690
3074	BIKANER	BIKANER	36046	RAMSAR	1041429	205245	273660	1520334	PUNJAB NATIONAL BANK	PUNB0513210	51322041001520
3075	BIKANER	BIKANER	36047	RIDMALSAR PUROHITAN	1045270	206002	274670	1525942	PUNJAB NATIONAL BANK	PUNB0513210	51322041001506
3076	BIKANER	BIKANER	36048	RUNIA BADA BAS	503715	99272	132363	735350	PUNJAB NATIONAL BANK	PUNB0513210	51322041001513
3077	BIKANER	BIKANER	36050	SHERERA	754364	148670	198227	1101261	PUNJAB NATIONAL BANK	PUNB0513210	51322041001964
3078	BIKANER	BIKANER	36052	SINTHAL	869731	171407	228542	1269680	PUNJAB NATIONAL BANK	PUNB0513210	51322041001995
3079	BIKANER	BIKANER	262122	SOBHASAR	446957	88086	117449	652492	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000571	83021294023
3080	BIKANER	BIKANER	294018	SURATSINGHPURA	354777	69920	93226	517923	PUNJAB NATIONAL BANK	PUNB0116610	11662722000324
3081	BIKANER	BIKANER	294006	SURDHANA CHOUHANAN	391478	77153	102870	571501	PUNJAB NATIONAL BANK	PUNB0116610	11662722000286
3082	BIKANER	BIKANER	262128	SWAROOPDESAR	576406	113598	151465	841469	PUNJAB NATIONAL BANK	PUNB0513210	51322041002527
3083	BIKANER	BIKANER	36054	TEJRASAR	597602	117776	157034	872412	PUNJAB NATIONAL BANK	PUNB0513210	51322041002008
3084	BIKANER	BIKANER	36057	UDAIRAMSAR	1161063	228823	305097	1694983	PUNJAB NATIONAL BANK	PUNB0513210	51322041000707
3085	BIKANER	BIKANER	36056	UDASAR	1079411	212730	283641	1575782	PUNJAB NATIONAL BANK	PUNB0513210	51322041002015
3086	BIKANER	HADAN	36063	BHANEKA GAON	375119	73929	98572	547620	STATE BANK OF INDIA	SBIN0031583	61030698141
3087	BIKANER	HADAN	36064	BHELU	610974	120411	160548	891933	STATE BANK OF INDIA	SBIN0031168	51085580118
3088	BIKANER	HADAN	36071	DASORI	509263	100366	133821	743450	STATE BANK OF INDIA	SBIN0031168	51085580265
3089	BIKANER	HADAN	36080	HADAN	540274	106477	141970	788721	STATE BANK OF INDIA	SBIN0031168	61259430161
3090	BIKANER	HADAN	262186	KHAKHOOSAR	405135	79844	106459	591438	STATE BANK OF INDIA	SBIN0031168	61259646670
3091	BIKANER	HADAN	294946	KHARIYA MALINATH	329030	64845	86460	480335	PUNJAB NATIONAL BANK	PUNB0688600	6886000100044858
3092	BIKANER	HADAN	262192	KHARIYA PATAWATAN	364024	71742	95656	531422	STATE BANK OF INDIA	SBIN0031168	61259419921
3093	BIKANER	HADAN	36084	KHINDASAR	890926	175584	234112	1300622	STATE BANK OF INDIA	SBIN0032408	61168424094
3094	BIKANER	HADAN	294938	LAMBANA BHATIYAN	308688	60836	81115	450639	ICICI BANK LIMITED	ICIC0004142	414201000658
3095	BIKANER	HADAN	262187	NANDRA	510970	100702	134270	745942	STATE BANK OF INDIA	SBIN0031168	61261011465
3096	BIKANER	HADAN	294049	NENIYA	410967	80993	107991	599951	PUNJAB NATIONAL BANK	PUNB0688600	6886000100044900
3097	BIKANER	HADAN	36091	NOKHRA	520501	102581	136774	759856	STATE BANK OF INDIA	SBIN0031168	51085580287
3098	BIKANER	HADAN	36093	SIYANA	612396	120691	160922	894009	STATE BANK OF INDIA	SBIN0031168	51085580174
3099	BIKANER	HADAN	294941	TOKALA	333724	65770	87694	487188	STATE BANK OF INDIA	SBIN0031583	39753850894
3100	BIKANER	KHAJUWALA	294057	10 G M	380809	75050	100067	555926	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000202	83068676777
3101	BIKANER	KHAJUWALA	35995	14 BD	449091	88507	118009	655607	PUNJAB NATIONAL BANK	PUNB0513210	51322041000851
3102	BIKANER	KHAJUWALA	35996	17 KYD	490628	96693	128924	716245	PUNJAB NATIONAL BANK	PUNB0414700	4147000100042526
3103	BIKANER	KHAJUWALA	262190	17KHM	507556	100029	133372	740957	STATE BANK OF INDIA	SBIN0031409	61267649763
3104	BIKANER	KHAJUWALA	35997	2 KLD	506418	99805	133073	739296	PUNJAB NATIONAL BANK	PUNB0513210	51322041000806
3105	BIKANER	KHAJUWALA	35998	2 KWM	512108	100926	134569	747603	PUNJAB NATIONAL BANK	PUNB0513210	51322041001728
3106	BIKANER	KHAJUWALA	262132	20BD	529179	104291	139054	772524	PUNJAB NATIONAL BANK	PUNB0414700	4147000100091799
3107	BIKANER	KHAJUWALA	35999	22 KYD	470144	92656	123542	686342	PUNJAB NATIONAL BANK	PUNB0513210	51322041000912
3108	BIKANER	KHAJUWALA	262133	25KYD	466588	91955	122607	681150	STATE BANK OF INDIA	SBIN0031409	61261539959

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3109	BIKANER	KHAJUWALA	36000	3 PWM	520501	102581	136774	759856	PUNJAB NATIONAL BANK	PUNB0513210	51322041000899
3110	BIKANER	KHAJUWALA	36001	34 KYD	452362	89152	118869	660383	PUNJAB NATIONAL BANK	PUNB0513210	51322041001735
3111	BIKANER	KHAJUWALA	294174	4 AWM	342259	67452	89937	499648	STATE BANK OF INDIA	SBIN0031134	39740779685
3112	BIKANER	KHAJUWALA	262138	40KYD	481524	94899	126532	702955	PUNJAB NATIONAL BANK	PUNB0414700	4147002100006830
3113	BIKANER	KHAJUWALA	262123	5KYD	518225	102132	136176	756533	PUNJAB NATIONAL BANK	PUNB0414700	4147002100006760
3114	BIKANER	KHAJUWALA	262118	7PHM	492904	97142	129522	719568	PUNJAB NATIONAL BANK	PUNB0414700	4147002100006821
3115	BIKANER	KHAJUWALA	36002	8 KYD	454212	89516	119355	663083	PUNJAB NATIONAL BANK	PUNB0513210	51322041001742
3116	BIKANER	KHAJUWALA	262179	AAVA	302286	59575	79433	441294	STATE BANK OF INDIA	SBIN0031409	61260842117
3117	BIKANER	KHAJUWALA	36006	ANANDGARH	457341	90133	120177	667651	PUNJAB NATIONAL BANK	PUNB0513210	51322041001766
3118	BIKANER	KHAJUWALA	36007	BALLAR	497883	98123	130831	726837	PUNJAB NATIONAL BANK	PUNB0513210	51322041001773
3119	BIKANER	KHAJUWALA	36014	DANTOR	527472	103954	138606	770032	PUNJAB NATIONAL BANK	PUNB0513210	51322041002022
3120	BIKANER	KHAJUWALA	36017	GULUWALI	470286	92684	123579	686549	PUNJAB NATIONAL BANK	PUNB0513210	51322041001834
3121	BIKANER	KHAJUWALA	36029	KHARWALI	501866	98908	131877	732651	PUNJAB NATIONAL BANK	PUNB0513210	51322041001865
3122	BIKANER	KHAJUWALA	36032	KUNDAL	602012	118645	158193	878850	PUNJAB NATIONAL BANK	PUNB0414700	4147000100042544
3123	BIKANER	KHAJUWALA	36034	LUNKHAN	519221	102328	136438	757987	PUNJAB NATIONAL BANK	PUNB0513210	51322041001896
3124	BIKANER	KHAJUWALA	262134	MADHODIGGI	496034	97758	130345	724137	PUNJAB NATIONAL BANK	PUNB0414700	4147000100097438
3125	BIKANER	KHAJUWALA	36042	NOSERA SAMRDA	499163	98375	131167	728705	STATE BANK OF INDIA	SBIN0031409	51091263816
3126	BIKANER	KHAJUWALA	36122	RANER 11 SLD	361890	71321	95095	528306	STATE BANK OF INDIA	SBIN0032346	61041977904
3127	BIKANER	KHAJUWALA	36125	SANSARDESAR	569578	112253	149670	831501	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000625	11198016581
3128	BIKANER	KHAJUWALA	262881	SHERPOORA1SM	369429	72807	97076	539312	STATE BANK OF INDIA	SBIN0032346	61264572177
3129	BIKANER	KHAJUWALA	36053	SIYASAR CHOUGAN	497883	98123	130831	726837	PUNJAB NATIONAL BANK	PUNB0513210	51322041001940
3130	BIKANER	KOLAYAT	36058	AKASAR	643692	126859	169145	939696	STATE BANK OF INDIA	SBIN0031168	51085580414
3131	BIKANER	KOLAYAT	36065	BHOLASAR	430313	84806	113075	628194	STATE BANK OF INDIA	SBIN0031168	51085580403
3132	BIKANER	KOLAYAT	36067	BITHNOK	891069	175612	234149	1300830	STATE BANK OF INDIA	SBIN0031611	51073290014
3133	BIKANER	KOLAYAT	294048	CHACK BANDA NO.1	357907	70536	94049	522492	STATE BANK OF INDIA	SBIN0031168	39750466456
3134	BIKANER	KOLAYAT	295121	CHAK VIJAYSINGHPURA	313666	61817	82423	457906	PUNJAB NATIONAL BANK	PUNB0769200	7692000100031483
3135	BIKANER	KOLAYAT	36068	CHANDASAR	359045	70761	94348	524154	STATE BANK OF INDIA	SBIN0031168	51085580367
3136	BIKANER	KOLAYAT	36069	CHANI	586791	115645	154193	856629	STATE BANK OF INDIA	SBIN0031168	51085580083
3137	BIKANER	KOLAYAT	262183	DEWDO KI DHANI	319499	62967	83956	466422	STATE BANK OF INDIA	SBIN0031575	61263385496
3138	BIKANER	KOLAYAT	36072	DIYATRA	816528	160922	214562	1192012	STATE BANK OF INDIA	SBIN0031168	51085580301
3139	BIKANER	KOLAYAT	36073	GADIYALA	578967	114103	152137	845207	STATE BANK OF INDIA	SBIN0031574	51074690260
3140	BIKANER	KOLAYAT	36074	GAJNER	923075	181920	242560	1347555	STATE BANK OF INDIA	SBIN0031168	51085580378
3141	BIKANER	KOLAYAT	294041	GANGAPURA	415377	81863	109150	606390	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000194	83068516622
3142	BIKANER	KOLAYAT	36075	GIRIRAJGAR	423201	83404	111206	617811	STATE BANK OF INDIA	SBIN0031168	51085580492
3143	BIKANER	KOLAYAT	294951	GOVINDSAR	321633	63387	84517	469537	AU Small Finance Bank	AUBL0002267	2211226738011289
3144	BIKANER	KOLAYAT	36079	GUDA	606279	119486	159314	885079	STATE BANK OF INDIA	SBIN0031168	51085580094
3145	BIKANER	KOLAYAT	36081	HADLA BHATIYAN	539563	106337	141783	787683	AU Small Finance Bank	AUBL0002267	2281226738422018
3146	BIKANER	KOLAYAT	36082	JHAJHU	1212701	238999	318666	1770366	STATE BANK OF INDIA	SBIN0031168	51085580232
3147	BIKANER	KOLAYAT	36083	KHARI CHARNAN	781819	154081	205441	1141341	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000194	11194007648
3148	BIKANER	KOLAYAT	36085	KOLAYAT	1377572	271492	361990	2011054	STATE BANK OF INDIA	SBIN0031168	61221843208
3149	BIKANER	KOLAYAT	36086	KOTRI	450513	88787	118383	657683	STATE BANK OF INDIA	SBIN0031168	51085580163
3150	BIKANER	KOLAYAT	294040	MADH	390198	76900	102534	569632	STATE BANK OF INDIA	SBIN0031168	39754444214

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3151	BIKANER	KOLAYAT	36087	MANDAL CHARANAN	366157	72162	96217	534536	AU Small Finance Bank	AUBL0002267	2111226732101599
3152	BIKANER	KOLAYAT	295003	NAIYO KO BASTI	357480	70452	93936	521868	AU Small Finance Bank	AUBL0002267	2081226730038979
3153	BIKANER	KOLAYAT	294929	PETHADO KI DHANI	333013	65630	87507	486150	STATE BANK OF INDIA	SBIN0031575	39788200743
3154	BIKANER	KOLAYAT	294044	RANASAR	400156	78863	105150	584169	STATE BANK OF INDIA	SBIN0031168	39751743216
3155	BIKANER	KOLAYAT	294043	RANDHEERSAR	455207	89712	119617	664536	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000194	83068739922
3156	BIKANER	KOLAYAT	294050	RAONERI	342970	67593	90124	500687	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000195	83068635957
3157	BIKANER	KOLAYAT	294925	SHIMBHOO KA BURJ	327323	64509	86012	477844	STATE BANK OF INDIA	SBIN0031575	39787025410
3158	BIKANER	KOLAYAT	36094	SURJARA	506276	99777	133036	739089	STATE BANK OF INDIA	SBIN0031168	51085580130
3159	BIKANER	LUNKARANSAR	36095	AJEETMANA	612396	120691	160922	894009	STATE BANK OF INDIA	SBIN0031612	61041977664
3160	BIKANER	LUNKARANSAR	262295	ARJUN SAR STATION	627191	123607	164809	915607	STATE BANK OF INDIA	SBIN0031170	61261440610
3161	BIKANER	LUNKARANSAR	36096	BADERAN	394323	77713	103618	575654	STATE BANK OF INDIA	SBIN0031416	61041977483
3162	BIKANER	LUNKARANSAR	294070	BAKHOOSAR	368860	72695	96927	538482	PUNJAB NATIONAL BANK	PUNB0214810	21482612000400
3163	BIKANER	LUNKARANSAR	36097	BALADESAR	409260	80657	107543	597460	STATE BANK OF INDIA	SBIN0031170	51090968146
3164	BIKANER	LUNKARANSAR	262217	BAMANWALI	633307	124812	166417	924536	STATE BANK OF INDIA	SBIN0031416	61261902643
3165	BIKANER	LUNKARANSAR	262304	BHADERA	516660	101824	135765	754249	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000198	83023065238
3166	BIKANER	LUNKARANSAR	36098	BHEEKHNERA	382943	75471	100627	559041	PUNJAB NATIONAL BANK	PUNB0513210	51322041001605
3167	BIKANER	LUNKARANSAR	36099	CHAKJOHAD	508552	100226	133634	742412	STATE BANK OF INDIA	SBIN0031416	61041977381
3168	BIKANER	LUNKARANSAR	36100	DHANI PANDUSAR	731177	144101	192134	1067412	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000198	11198016751
3169	BIKANER	LUNKARANSAR	36101	DHIRERA	548667	108131	144175	800973	ICICI BANK LIMITED	ICIC0003793	379301000347
3170	BIKANER	LUNKARANSAR	294072	DUDIWALI	388776	76620	102160	567556	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000198	83068602422
3171	BIKANER	LUNKARANSAR	36102	GARABDESAR	523915	103253	137671	764839	STATE BANK OF INDIA	SBIN0031337	61041977030
3172	BIKANER	LUNKARANSAR	262300	GOPALYAN	387211	76312	101749	565272	STATE BANK OF INDIA	SBIN0031440	61265187979
3173	BIKANER	LUNKARANSAR	36103	HANSERA	593192	116906	155875	865973	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000494	11198016296
3174	BIKANER	LUNKARANSAR	36104	JAITPUR	884525	174322	232430	1291277	STATE BANK OF INDIA	SBIN0031578	51090968044
3175	BIKANER	LUNKARANSAR	294062	KAGASAR	388491	76564	102085	567140	PUNJAB NATIONAL BANK	PUNB0652100	6521000100113776
3176	BIKANER	LUNKARANSAR	36105	KALOO	1470036	289715	386287	2146038	STATE BANK OF INDIA	SBIN0031337	51083551554
3177	BIKANER	LUNKARANSAR	36106	KANKADWALA	629040	123971	165295	918306	PUNJAB NATIONAL BANK	PUNB0513210	51322041001308
3178	BIKANER	LUNKARANSAR	36107	KAPURISAR	789785	155651	207535	1152971	STATE BANK OF INDIA	SBIN0031614	51081071433
3179	BIKANER	LUNKARANSAR	36110	KHINYERA	596037	117467	156623	870127	STATE BANK OF INDIA	SBIN0031612	51090967630
3180	BIKANER	LUNKARANSAR	294064	KHODALA	380809	75050	100067	555926	STATE BANK OF INDIA	SBIN0031440	39743706830
3181	BIKANER	LUNKARANSAR	36111	KHOKHRANA	686367	135269	180359	1001995	STATE BANK OF INDIA	SBIN0031612	51076800034
3182	BIKANER	LUNKARANSAR	36112	KUJTI	631174	124392	165856	921422	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000198	11198016615
3183	BIKANER	LUNKARANSAR	36113	LOONKARANSAR	4303275	848090	1130788	6282153	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000198	11198019479
3184	BIKANER	LUNKARANSAR	36115	MAHAJAN	1052525	207432	276576	1536533	STATE BANK OF INDIA	SBIN0031170	51083260804
3185	BIKANER	LUNKARANSAR	36116	MAKDASAR	661616	130391	173855	965862	STATE BANK OF INDIA	SBIN0031416	51090967652
3186	BIKANER	LUNKARANSAR	294063	MANAFARSAR	360610	71069	94759	526438	PUNJAB NATIONAL BANK	PUNB0214810	21482612000355
3187	BIKANER	LUNKARANSAR	294068	MOHAKAMPURA	498879	98319	131092	728290	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000669	83068520560
3188	BIKANER	LUNKARANSAR	294071	NAKODESAR	365446	72022	96030	533498	STATE BANK OF INDIA	SBIN0031337	39752421628
3189	BIKANER	LUNKARANSAR	36117	NATHWANA	402716	79367	105823	587906	STATE BANK OF INDIA	SBIN0031416	51090967732
3190	BIKANER	LUNKARANSAR	36118	PEEPERA	638571	125850	167800	932221	STATE BANK OF INDIA	SBIN0031614	51081072674
3191	BIKANER	LUNKARANSAR	36120	RAJASAR URF KARNISAR	476688	93946	125261	695895	STATE BANK OF INDIA	SBIN0031416	61041977788
3192	BIKANER	LUNKARANSAR	262283	RAJPURA HUDAN	490913	96749	128999	716661	STATE BANK OF INDIA	SBIN0031416	61264212002

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3193	BIKANER	LUNKARANSAR	36121	RAMBAG	572566	112841	150455	835862	STATE BANK OF INDIA	SBIN0031416	51090970041
3194	BIKANER	LUNKARANSAR	294066	RAMSARA	370425	73003	97338	540766	AU Small Finance Bank	AUBL0002284	2281228439471614
3195	BIKANER	LUNKARANSAR	36123	RANWASAR	545964	107599	143465	797028	STATE BANK OF INDIA	SBIN0031337	51083551826
3196	BIKANER	LUNKARANSAR	36124	ROJHA	798605	157389	209852	1165846	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000198	11198019480
3197	BIKANER	LUNKARANSAR	262297	SABNIYAN	475550	93721	124962	694233	STATE BANK OF INDIA	SBIN0031578	61265285274
3198	BIKANER	LUNKARANSAR	262201	SAHAJARASAR	629609	124083	165445	919137	STATE BANK OF INDIA	SBIN0031416	61267430956
3199	BIKANER	LUNKARANSAR	262312	SAHANIWALA	618086	121813	162417	902316	STATE BANK OF INDIA	SBIN0031416	61266432490
3200	BIKANER	LUNKARANSAR	36126	SHEKHSAR	521497	102777	137036	761310	STATE BANK OF INDIA	SBIN0031416	51090968135
3201	BIKANER	LUNKARANSAR	36127	SHERPURA A	791776	156043	208058	1155877	STATE BANK OF INDIA	SBIN0031170	51083261467
3202	BIKANER	LUNKARANSAR	36128	SODHWALI	414950	81778	109038	605766	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000198	11198016820
3203	BIKANER	LUNKARANSAR	36129	SUI	411820	81162	108216	601198	STATE BANK OF INDIA	SBIN0031416	51090967618
3204	BIKANER	LUNKARANSAR	262314	SURNANA	529605	104375	139166	773146	STATE BANK OF INDIA	SBIN0031416	61265169449
3205	BIKANER	LUNKARANSAR	294061	UDAANA	374550	73816	98422	546788	PUNJAB NATIONAL BANK	PUNB0214810	21482612000362
3206	BIKANER	NOKHA	262208	ANKHISAR	581101	114523	152698	848322	PUNJAB NATIONAL BANK	PUNB0118810	11882191075892
3207	BIKANER	NOKHA	36131	BADHANOO	973859	191928	255905	1421692	PUNJAB NATIONAL BANK	PUNB0118810	11882011009373
3208	BIKANER	NOKHA	262246	BAGSEOO	729328	143736	191648	1064712	AXIS BANK	UTIB0002816	920010071905925
3209	BIKANER	NOKHA	36133	BERASAR	580532	114411	152549	847492	AXIS BANK	UTIB0002816	919010007082201
3210	BIKANER	NOKHA	36136	BIKASAR	329172	64873	86498	480543	AXIS BANK	UTIB0002816	920010068841254
3211	BIKANER	NOKHA	36137	BILANIYASAR	526334	103730	138307	768371	PUNJAB NATIONAL BANK	PUNB0118810	11882011009434
3212	BIKANER	NOKHA	262303	BIRAMSAR	525907	103646	138195	767748	AXIS BANK	UTIB0002816	919010038234482
3213	BIKANER	NOKHA	36138	CHARKARA	813826	160389	213852	1188067	AXIS BANK	UTIB0002816	916010030603690
3214	BIKANER	NOKHA	294169	DHUNPALIYA	397880	78414	104552	580846	AXIS BANK	UTIB0002816	920010063881600
3215	BIKANER	NOKHA	36143	GAJROOPDESAR	340268	67060	89413	496741	AXIS BANK	UTIB0002816	920010063881613
3216	BIKANER	NOKHA	236073	GAJSUKHDESAR	495892	97730	130307	723929	PUNJAB NATIONAL BANK	PUNB0118810	11882011009519
3217	BIKANER	NOKHA	262273	GONDUSAR	408406	80489	107319	596214	PUNJAB NATIONAL BANK	PUNB0118810	11882191075816
3218	BIKANER	NOKHA	36145	HIMMATASAR	888081	175023	233364	1296468	PUNJAB NATIONAL BANK	PUNB0118810	11882011009533
3219	BIKANER	NOKHA	262214	HINYADESAR	487641	96104	128139	711884	AXIS BANK	UTIB0002816	920010063881587
3220	BIKANER	NOKHA	36146	JAISALSAR	587787	115841	154455	858083	AXIS BANK	UTIB0002816	920010068841403
3221	BIKANER	NOKHA	36149	JASRASAR	1939610	382259	509679	2831548	AXIS BANK	UTIB0002816	920010074650150
3222	BIKANER	NOKHA	36151	JHARELI	705856	139110	185480	1030446	AXIS BANK	UTIB0002816	920010068841238
3223	BIKANER	NOKHA	36154	KAKRA	1083251	213487	284650	1581388	AXIS BANK	UTIB0002816	919010038234495
3224	BIKANER	NOKHA	36156	KUCHOR AGUNI	781534	154025	205367	1140926	AXIS BANK	UTIB0002816	920010068841377
3225	BIKANER	NOKHA	36157	KUCHOR ATHUNI	966605	190499	253998	1411102	AXIS BANK	UTIB0002816	920010068841380
3226	BIKANER	NOKHA	294170	KUKANIYA	438279	86376	115168	639823	AXIS BANK	UTIB0002816	919010038234835
3227	BIKANER	NOKHA	36159	LALAMDESAR BADA	590774	116430	155240	862444	AXIS BANK	UTIB0002816	920010063881529
3228	BIKANER	NOKHA	262232	LALAMDESAR CHOTA	359187	70789	94385	524361	AXIS BANK	UTIB0002816	920010063881532
3229	BIKANER	NOKHA	262218	LALASAR	424196	83601	111468	619265	AXIS BANK	UTIB0002816	920010058813117
3230	BIKANER	NOKHA	294165	MADIYA	369998	72919	97226	540143	PUNJAB NATIONAL BANK	PUNB0118810	11882413001178
3231	BIKANER	NOKHA	36160	MAINSAR	891069	175612	234149	1300830	HDFC BANK	HDFC0002135	50100058655820
3232	BIKANER	NOKHA	36161	MASOORI	788362	155371	207161	1150894	AXIS BANK	UTIB0002816	920010068841209
3233	BIKANER	NOKHA	36162	MORKHANA	904298	178219	237626	1320143	AXIS BANK	UTIB0002816	920010068841212
3234	BIKANER	NOKHA	36163	MUKAM	569578	112253	149670	831501	AXIS BANK	UTIB0002816	920010068841270

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3235	BIKANER	NOKHA	36165	NOKHA GAON	806855	159015	212020	1177890	AXIS BANK	UTIB0002816	916010015761902
3236	BIKANER	NOKHA	36168	RAISAR	557629	109898	146530	814057	AXIS BANK	UTIB0002816	919010047953448
3237	BIKANER	NOKHA	36170	RORA	1412850	278445	371260	2062555	PUNJAB NATIONAL BANK	PUNB0118810	11882011009786
3238	BIKANER	NOKHA	36171	SADHASAR	778689	153464	204619	1136772	AXIS BANK	UTIB0002816	920010068841322
3239	BIKANER	NOKHA	294167	SAJANWASI	373270	73564	98086	544920	AXIS BANK	UTIB0002816	920010068841306
3240	BIKANER	NOKHA	36173	SALUNDIYA	1002168	197507	263343	1463018	AXIS BANK	UTIB0002816	920010068841416
3241	BIKANER	NOKHA	36175	SINJGURU	673992	132830	177107	983929	AXIS BANK	UTIB0002816	920010068841267
3242	BIKANER	NOKHA	36176	SINYALA	439844	86685	115580	642109	AXIS BANK	UTIB0002816	919010006185989
3243	BIKANER	NOKHA	36177	SOMALSAR	427326	84217	112290	623833	AXIS BANK	UTIB0002816	916010023422075
3244	BIKANER	NOKHA	294166	SOWA	535438	105524	140699	781661	AXIS BANK	UTIB0002816	920010063881561
3245	BIKANER	NOKHA	36178	SURPURA	978838	192910	257213	1428961	AXIS BANK	UTIB0002816	920010063881545
3246	BIKANER	NOKHA	36180	THAWARIA	627048	123579	164772	915399	AXIS BANK	UTIB0002816	920010063881558
3247	BIKANER	NOKHA	36182	UDSAR	392047	77265	103020	572332	AXIS BANK	UTIB0002816	920010063881574
3248	BIKANER	NOKHA	294168	UTTMAMDESAR	475692	93749	124999	694440	AXIS BANK	UTIB0002816	920010063881590
3249	BIKANER	PANCHOO	262334	BANDHALA	427610	84274	112365	624249	PUNJAB NATIONAL BANK	PUNB0118810	11882191075885
3250	BIKANER	PANCHOO	36132	BANDHRA	420071	82788	110384	613243	AXIS BANK	UTIB0002816	920010074650277
3251	BIKANER	PANCHOO	36134	BHADLA	1126781	222066	296088	1644935	PUNJAB NATIONAL BANK	PUNB0118810	11882011009403
3252	BIKANER	PANCHOO	36135	BHAMATSAR	711262	140176	186901	1038339	PUNJAB NATIONAL BANK	PUNB0118810	11882011009410
3253	BIKANER	PANCHOO	262326	CHITANA	518794	102244	136326	757364	PUNJAB NATIONAL BANK	PUNB0118810	11882191076905
3254	BIKANER	PANCHOO	36139	DAWA	711831	140288	187050	1039169	PUNJAB NATIONAL BANK	PUNB0118810	11882011009458
3255	BIKANER	PANCHOO	36140	DESALSAR	700735	138101	184135	1022971	AXIS BANK	UTIB0002816	920010074650231
3256	BIKANER	PANCHOO	36141	DHARNOK	624061	122990	163987	911038	AXIS BANK	UTIB0002816	918010051366628
3257	BIKANER	PANCHOO	36142	DHEENGSAARI	706141	139166	185555	1030862	AXIS BANK	UTIB0002816	920010068841429
3258	BIKANER	PANCHOO	36144	HANSASAR	521497	102777	137036	761310	AXIS BANK	UTIB0002816	919010006343004
3259	BIKANER	PANCHOO	36147	JAISINGHDESAR MAGRA	716952	141297	188396	1046645	AXIS BANK	UTIB0002816	920010074650134
3260	BIKANER	PANCHOO	36148	JANGLOO	1100322	216852	289136	1606310	PUNJAB NATIONAL BANK	PUNB0118810	11882011009571
3261	BIKANER	PANCHOO	36150	JEGLA	673280	132690	176920	982890	PUNJAB NATIONAL BANK	PUNB0118810	11882011009922
3262	BIKANER	PANCHOO	36152	KAHIRA	473700	93357	124476	691533	AXIS BANK	UTIB0002816	920010074650309
3263	BIKANER	PANCHOO	36153	KAKKOO	1141290	224926	299901	1666117	AXIS BANK	UTIB0002816	920010074650338
3264	BIKANER	PANCHOO	262302	KANVLISAR	539136	106253	141671	787060	AXIS BANK	UTIB0002816	920010074650284
3265	BIKANER	PANCHOO	294171	KEDLI	533731	105188	140250	779169	PUNJAB NATIONAL BANK	PUNB0118810	11882413001209
3266	BIKANER	PANCHOO	36155	KISHNASAR	662896	130644	174192	967732	AXIS BANK	UTIB0002816	920010068841432
3267	BIKANER	PANCHOO	36158	KUDSU	884809	174378	232505	1291692	AXIS BANK	UTIB0002816	920010074650260
3268	BIKANER	PANCHOO	36164	NATHUSAR	750950	147997	197330	1096277	AXIS BANK	UTIB0002816	920010068841445
3269	BIKANER	PANCHOO	36166	PANCHOO	2472345	487250	649668	3609263	PUNJAB NATIONAL BANK	PUNB0118810	11882011009748
3270	BIKANER	PANCHOO	36167	PARWA	662327	130532	174042	966901	PUNJAB NATIONAL BANK	PUNB0118810	11882011009755
3271	BIKANER	PANCHOO	294172	PITHARASAR	472278	93077	124102	689457	AXIS BANK	UTIB0002816	920010074650244
3272	BIKANER	PANCHOO	36169	RASISAR	799031	157473	209964	1166468	AXIS BANK	UTIB0002816	920010074650105
3273	BIKANER	PANCHOO	294173	RASISAR PUROHITAN BAAS	385077	75891	101188	562156	AXIS BANK	UTIB0002816	920010074650118
3274	BIKANER	PANCHOO	262331	RATDIYA	567445	111832	149110	828387	PUNJAB NATIONAL BANK	PUNB0118810	11882191075953
3275	BIKANER	PANCHOO	36172	SADHUNA	566307	111608	148811	826726	PUNJAB NATIONAL BANK	PUNB0118810	11882011009809
3276	BIKANER	PANCHOO	262333	SAISAR	489775	96525	128700	715000	AXIS BANK	UTIB0002816	920010074650174

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3277	BIKANER	PANCHOO	36174	SARUNDA	1572742	309956	413275	2295973	AXIS BANK	UTIB0002816	920010074650325
3278	BIKANER	PANCHOO	262320	SHOBHANA	563177	110991	147988	822156	AXIS BANK	UTIB0002816	920010074650198
3279	BIKANER	PANCHOO	262318	SILVA	360041	70957	94609	525607	PUNJAB NATIONAL BANK	PUNB0118810	11882191076509
3280	BIKANER	PANCHOO	36179	SWAROOPSAR	733880	144633	192844	1071357	PUNJAB NATIONAL BANK	PUNB0118810	11882011009823
3281	BIKANER	PANCHOO	36181	UDASAR	673849	132802	177070	983721	AXIS BANK	UTIB0002816	920010074650291
3282	BIKANER	POOGAL	262265	1DLISM	461182	90890	121187	673259	STATE BANK OF INDIA	SBIN0032346	61261879577
3283	BIKANER	POOGAL	295163	1 KM	391336	77125	102833	571294	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000202	83068621988
3284	BIKANER	POOGAL	262153	2ADM	361605	71265	95020	527890	PUNJAB NATIONAL BANK	PUNB0414700	4147000100091771
3285	BIKANER	POOGAL	294182	2 PB	356627	70284	93712	520623	BANK OF BARODA	BARB0POOGAL	58290100005582
3286	BIKANER	POOGAL	36003	ADURI	510401	100590	134120	745111	PUNJAB NATIONAL BANK	PUNB0513210	51322041001414
3287	BIKANER	POOGAL	36004	AMARPURA	453074	89292	119056	661422	PUNJAB NATIONAL BANK	PUNB0513210	51322041001469
3288	BIKANER	POOGAL	294183	BARALA	489348	96441	128588	714377	STATE BANK OF INDIA	SBIN0032136	39719053903
3289	BIKANER	POOGAL	294175	BHANIPURA	391052	77069	102758	570879	STATE BANK OF INDIA	SBIN0007775	39748015022
3290	BIKANER	POOGAL	294055	BHANSAR	437141	86152	114869	638162	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000202	83068570395
3291	BIKANER	POOGAL	262170	BHUTTO KA KUAN	346669	68322	91096	506087	PUNJAB NATIONAL BANK	PUNB0513210	51322041002565
3292	BIKANER	POOGAL	36011	CHHATTARGARH	1401897	276286	368382	2046565	PUNJAB NATIONAL BANK	PUNB0513210	51322041001797
3293	BIKANER	POOGAL	36013	DANDI	517656	102020	136026	755702	PUNJAB NATIONAL BANK	PUNB0052510	51322041002039
3294	BIKANER	POOGAL	36012	DELITALAI	528610	104179	138905	771694	PUNJAB NATIONAL BANK	PUNB0513210	51322041001803
3295	BIKANER	POOGAL	36016	GANGAJALI	299441	59014	78685	437140	PUNJAB NATIONAL BANK	PUNB0513210	51322041001810
3296	BIKANER	POOGAL	262154	HANUMANNAGAR	361321	71209	94946	527476	STATE BANK OF INDIA	SBIN0031408	61261886697
3297	BIKANER	POOGAL	294181	KANKRALA	356342	70228	93637	520207	PUNJAB NATIONAL BANK	PUNB0360300	3603000100083183
3298	BIKANER	POOGAL	36024	KARNISAR BHATIYAN	373839	73676	98235	545750	PUNJAB NATIONAL BANK	PUNB0513210	51322041001148
3299	BIKANER	POOGAL	36108	KELA	865890	170650	227533	1264073	STATE BANK OF INDIA	SBIN0032143	61041976503
3300	BIKANER	POOGAL	36109	KHARBARA 3 DL	512962	101095	134793	748850	STATE BANK OF INDIA	SBIN0031416	51090968770
3301	BIKANER	POOGAL	262280	KRISHAN NAGAR	448948	88479	117972	655399	STATE BANK OF INDIA	SBIN0032346	61261907211
3302	BIKANER	POOGAL	294179	KUMHARWALA	359614	70873	94497	524984	BANK OF BARODA	BARB0POOGAL	58290100005581
3303	BIKANER	POOGAL	36114	MAHADEVWALI	606564	119542	159389	885495	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000625	83038441865
3304	BIKANER	POOGAL	36035	MAKERI	356058	70172	93563	519793	PUNJAB NATIONAL BANK	PUNB0513210	51322041000882
3305	BIKANER	POOGAL	36038	MOTIGARH	384935	75863	101151	561949	PUNJAB NATIONAL BANK	PUNB0513210	51322041001902
3306	BIKANER	POOGAL	295206	NAADA	330025	65041	86722	481788	BANK OF BARODA	BARB0POOGAL	58290100005586
3307	BIKANER	POOGAL	36043	PAHALWAN KA BERA	440413	86797	115729	642939	PUNJAB NATIONAL BANK	PUNB0513210	51322041001933
3308	BIKANER	POOGAL	36045	PUGAL	816528	160922	214562	1192012	PUNJAB NATIONAL BANK	PUNB0513210	51322041001483
3309	BIKANER	POOGAL	36119	RAJASAR BHATIYAN	757920	149371	199162	1106453	STATE BANK OF INDIA	SBIN0031416	61041977824
3310	BIKANER	POOGAL	294060	RAM NAGAR	367296	72387	96516	536199	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000202	83068601778
3311	BIKANER	POOGAL	294180	RAMDA	355915	70144	93525	519584	BANK OF BARODA	BARB0POOGAL	58290100005716
3312	BIKANER	POOGAL	294058	SADOLAI	367296	72387	96516	536199	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000625	83068572745
3313	BIKANER	POOGAL	262164	SAMMEWALA	404139	79648	106197	589984	PUNJAB NATIONAL BANK	PUNB0414700	4147000100097669
3314	BIKANER	POOGAL	36049	SATTASAR	795760	156828	209105	1161693	PUNJAB NATIONAL BANK	PUNB0360300	3603000100002759
3315	BIKANER	POOGAL	36051	SHIVNAGAR	604857	119205	158941	883003	PUNJAB NATIONAL BANK	PUNB0513210	51322041001421
3316	BIKANER	POOGAL	262172	SIYASAR PANCHKOSA	441124	86937	115916	643977	PUNJAB NATIONAL BANK	PUNB0414700	4147002100006788
3317	BIKANER	POOGAL	36130	TAKHATPURA 4TM	436003	85928	114570	636501	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000202	11202008997
3318	BIKANER	POOGAL	36055	THARUSAR	359756	70901	94534	525191	PUNJAB NATIONAL BANK	PUNB0513210	51322041000844

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3319	BIKANER	SRI DUNGARGARH	36183	ADSAR	615668	121336	161781	898785	STATE BANK OF INDIA	SBIN0031141	61042052014
3320	BIKANER	SRI DUNGARGARH	36184	BADELA	523346	103141	137522	764009	STATE BANK OF INDIA	SBIN0031141	61042052671
3321	BIKANER	SRI DUNGARGARH	36185	BANA	821080	161819	215758	1198657	STATE BANK OF INDIA	SBIN0031141	61042052321
3322	BIKANER	SRI DUNGARGARH	36186	BAPEU	718943	141689	188919	1049551	STATE BANK OF INDIA	SBIN0031141	61042052659
3323	BIKANER	SRI DUNGARGARH	36187	BARJANGSAR	485507	95684	127579	708770	AU Small Finance Bank	AUBL0002266	2181226631108218
3324	BIKANER	SRI DUNGARGARH	262141	BENISAR	568583	112056	149409	830048	STATE BANK OF INDIA	SBIN0032267	61266823314
3325	BIKANER	SRI DUNGARGARH	36188	BIGGA	944271	186097	248130	1378498	AXIS BANK	UTIB0003887	920010039034056
3326	BIKANER	SRI DUNGARGARH	262147	BIGGA BASS RAMSARA	614957	121196	161595	897748	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40770100013819
3327	BIKANER	SRI DUNGARGARH	36189	BINJHASAR	763610	150493	200657	1114760	STATE BANK OF INDIA	SBIN0031141	61042052547
3328	BIKANER	SRI DUNGARGARH	294026	DELWA	399302	78695	104926	582923	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	47620100002712
3329	BIKANER	SRI DUNGARGARH	262137	DERAISAR	548809	108159	144213	801181	STATE BANK OF INDIA	SBIN0031994	61266193539
3330	BIKANER	SRI DUNGARGARH	262148	DHANERU	811834	159996	213329	1185159	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40770100013804
3331	BIKANER	SRI DUNGARGARH	36190	DHARMAS	495749	97702	130270	723721	STATE BANK OF INDIA	SBIN0031041	61042052706
3332	BIKANER	SRI DUNGARGARH	36191	DHEERDESAR CHOTIYAN	740423	145923	194564	1080910	STATE BANK OF INDIA	SBIN0031141	61042052183
3333	BIKANER	SRI DUNGARGARH	36192	DULCHASAR	968027	190779	254372	1413178	STATE BANK OF INDIA	SBIN0031994	61042052456
3334	BIKANER	SRI DUNGARGARH	36193	DUSARNA PANDRIK JI	601016	118448	157931	877395	STATE BANK OF INDIA	SBIN0031141	61042052569
3335	BIKANER	SRI DUNGARGARH	36194	GUSAINSAR BADA	700450	138045	184060	1022555	AXIS BANK	UTIB0003887	920010039343884
3336	BIKANER	SRI DUNGARGARH	36195	INDPALSAR SANKHALAN	532450	104935	139914	777299	STATE BANK OF INDIA	SBIN0031041	61042052401
3337	BIKANER	SRI DUNGARGARH	294031	INDRPALSAR GUDAISAR	472562	93133	124177	689872	STATE BANK OF INDIA	SBIN0032267	39331219213
3338	BIKANER	SRI DUNGARGARH	262139	JAISALSAR	636579	125457	167276	929312	STATE BANK OF INDIA	SBIN0032267	61270142555
3339	BIKANER	SRI DUNGARGARH	294038	JAITASAR	455919	89853	119803	665575	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40770100016468
3340	BIKANER	SRI DUNGARGARH	262136	JALABSAR	517514	101992	135989	755495	AXIS BANK	UTIB0003887	920010040746911
3341	BIKANER	SRI DUNGARGARH	36196	JHAKHASAR	925920	182481	243308	1351709	AXIS BANK	UTIB0003887	920010039035350
3342	BIKANER	SRI DUNGARGARH	36197	JODHASAR	604857	119205	158941	883003	STATE BANK OF INDIA	SBIN0031141	61042052503
3343	BIKANER	SRI DUNGARGARH	262146	KALAYANSAR NAYA	541128	106646	142194	789968	STATE BANK OF INDIA	SBIN0032267	61262117096
3344	BIKANER	SRI DUNGARGARH	294039	KALYANSAR	446246	87946	117262	651454	STATE BANK OF INDIA	SBIN0032041	39286183782
3345	BIKANER	SRI DUNGARGARH	36198	KITASAR BHATIYAN	447241	88142	117523	652906	STATE BANK OF INDIA	SBIN0031141	61042052682
3346	BIKANER	SRI DUNGARGARH	294032	KITASAR BIDAWATAN	366869	72303	96403	535575	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	47620100002708
3347	BIKANER	SRI DUNGARGARH	294021	KUNPALSAR	472704	93161	124214	690079	AU Small Finance Bank	AUBL0002266	2181226631108378
3348	BIKANER	SRI DUNGARGARH	294024	KUNTASAR	387069	76284	101711	565064	AXIS BANK	UTIB0003887	920010040591094
3349	BIKANER	SRI DUNGARGARH	36199	LAKHASAR	615668	121336	161781	898785	AXIS BANK	UTIB0003887	920010040445812
3350	BIKANER	SRI DUNGARGARH	262143	LIKHAMISAR DIKHNADA	282940	55762	74349	413051	BANK OF BARODA	BARB0SRIDUN	14290100019474
3351	BIKANER	SRI DUNGARGARH	294035	LIKHAMISAR UTTRADA	688644	135718	180957	1005319	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	47620100002719
3352	BIKANER	SRI DUNGARGARH	36200	LIKHMADESAR	550801	108552	144736	804089	AXIS BANK	UTIB0003887	920010039828217
3353	BIKANER	SRI DUNGARGARH	294023	MINGSARIYA	364450	71826	95768	532044	STATE BANK OF INDIA	SBIN0032267	39141172108
3354	BIKANER	SRI DUNGARGARH	36201	MOMASAR	1897219	373904	498540	2769663	STATE BANK OF INDIA	SBIN0031338	61042052069
3355	BIKANER	SRI DUNGARGARH	36202	POONRASAR	877555	172949	230598	1281102	AXIS BANK	UTIB0003887	920010039419491
3356	BIKANER	SRI DUNGARGARH	262140	PUNDALSAR	672996	132634	176846	982476	STATE BANK OF INDIA	SBIN0032267	61265118122
3357	BIKANER	SRI DUNGARGARH	262149	RAJEDU	575695	113458	151278	840431	AXIS BANK	UTIB0003887	920010040373649
3358	BIKANER	SRI DUNGARGARH	36203	RIDI	1546141	304714	406285	2257140	STATE BANK OF INDIA	SBIN0031141	61042052354
3359	BIKANER	SRI DUNGARGARH	262135	SAMANDSAR	772146	152175	202900	1127221	STATE BANK OF INDIA	SBIN0032267	61263370568
3360	BIKANER	SRI DUNGARGARH	36204	SANWATSAR	708417	139615	186153	1034185	STATE BANK OF INDIA	SBIN0031141	61042052773

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3361	BIKANER	SRI DUNGARGARH	262142	SATTASAR	501013	98740	131653	731406	STATE BANK OF INDIA	SBIN0032267	61267627488
3362	BIKANER	SRI DUNGARGARH	36205	SERUNA	929050	183097	244130	1356277	AXIS BANK	UTIB0003887	920010039508625
3363	BIKANER	SRI DUNGARGARH	36206	SONIASAR MITHIA	452078	89096	118794	659968	STATE BANK OF INDIA	SBIN0031141	61042052739
3364	BIKANER	SRI DUNGARGARH	294036	SONIYASAR SHIVDANSINGH	440555	86825	115766	643146	STATE BANK OF INDIA	SBIN0032267	39184863901
3365	BIKANER	SRI DUNGARGARH	36207	SUDSAR	377253	74349	99132	550734	STATE BANK OF INDIA	SBIN0031994	61042052434
3366	BIKANER	SRI DUNGARGARH	36208	SURJANSAR	969734	191115	254821	1415670	STATE BANK OF INDIA	SBIN0031141	61042052230
3367	BIKANER	SRI DUNGARGARH	294037	TEU	376257	74153	98871	549281	BANK OF BARODA	BARBOSUDSAR	13840100014215
3368	BIKANER	SRI DUNGARGARH	36209	THUKARISAR	795048	156688	208918	1160654	AXIS BANK	UTIB0003887	920010039448031
3369	BIKANER	SRI DUNGARGARH	36210	TOLIYASAR	454354	89544	119392	663290	AXIS BANK	UTIB0003887	920010040823201
3370	BIKANER	SRI DUNGARGARH	36211	UDRASAR	647959	127700	170267	945926	AXIS BANK	UTIB0003887	920010040845720
3371	BIKANER	SRI DUNGARGARH	36212	UPANI	658913	129859	173145	961917	AXIS BANK	UTIB0003887	920010039255169
3372	BUNDI	BUNDI	36333	AJETA	658809	129838	173118	961765	BANK OF BARODA	BARBOKHATKA	17330100006092
3373	BUNDI	BUNDI	36336	AMLI	601877	118618	158157	878652	BANK OF BARODA	BARBONAMANA	16070100000217
3374	BUNDI	BUNDI	36337	ANTHARA	366960	72321	96428	535709	BANK OF BARODA	BARBOTALERA	01440100004081
3375	BUNDI	BUNDI	36340	BAMBORI	554245	109231	145641	809117	IDBI BANK	IBKL0001331	1331104000017806
3376	BUNDI	BUNDI	36374	BHERUPURA BARAD	559741	110314	147085	817140	BANK OF BARODA	BARBONAMANA	16070100000240
3377	BUNDI	BUNDI	36342	BHERUPURA OJHA	736598	145169	193559	1075326	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41820100000067
3378	BUNDI	BUNDI	36347	DHANATRI	374711	73848	98464	547023	STATE BANK OF INDIA	SBIN0031971	61132093912
3379	BUNDI	BUNDI	36349	DOLARA	805086	158667	211556	1175309	ICICI BANK LIMITED	ICIC0006859	685901701635
3380	BUNDI	BUNDI	36351	GADEGAL	609487	120118	160157	889762	BANK OF BARODA	BARBOTALERA	01440100005846
3381	BUNDI	BUNDI	36353	GARARDA	616956	121590	162120	900666	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42160100000780
3382	BUNDI	BUNDI	36356	GUDANATAWTAN	738853	145613	194151	1078617	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42040100000799
3383	BUNDI	BUNDI	36357	GUMANPURA	649931	128089	170785	948805	BANK OF BARODA	BARBOTALERA	01440100004137
3384	BUNDI	BUNDI	36358	HATIPURA	568338	112008	149344	829690	ICICI BANK LIMITED	ICIC0006859	685901701711
3385	BUNDI	BUNDI	36361	JAWTI KALA	579893	114285	152381	846559	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41960100009078
3386	BUNDI	BUNDI	36363	KALPURIYA	470961	92817	123756	687534	ICICI BANK LIMITED	ICIC0006859	685901701710
3387	BUNDI	BUNDI	36365	KHATKAR	1181347	232820	310427	1724594	BANK OF BARODA	BARBOKHATKA	17330100000358
3388	BUNDI	BUNDI	36367	KHAYAWDA	404445	79708	106278	590431	BANK OF BARODA	BARBOKHATKA	17330100006094
3389	BUNDI	BUNDI	36369	LALPURA	628652	123895	165193	917740	UCO BANK	UCBA0001344	13440110010457
3390	BUNDI	BUNDI	36373	LOICHA	934593	184190	245587	1364370	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42160100000962
3391	BUNDI	BUNDI	36375	MANGAL	484348	95455	127274	707077	BANK OF BARODA	BARBOBUNDIX	01430100013828
3392	BUNDI	BUNDI	36376	MATUNDA	1083970	213629	284839	1582438	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41960100008434
3393	BUNDI	BUNDI	36377	NAMANA	797054	157083	209445	1163582	BANK OF BARODA	BARBONAMANA	16070100000052
3394	BUNDI	BUNDI	36378	NAYA GAON	819742	161555	215407	1196704	ICICI BANK LIMITED	ICIC0000454	045401001167
3395	BUNDI	BUNDI	36379	NEEM KA KHERA	931775	183634	244846	1360255	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42040100002365
3396	BUNDI	BUNDI	36384	RAITHAL	593703	117007	156010	866720	ICICI BANK LIMITED	ICIC0006859	685901701645
3397	BUNDI	BUNDI	36382	RAMGANJ	823547	162305	216407	1202259	IDBI BANK	IBKL0001331	1331104000020572
3398	BUNDI	BUNDI	36383	RAMNAGAR	836089	164777	219702	1220568	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42260100001594
3399	BUNDI	BUNDI	36385	RIHANA	755623	148918	198558	1103099	BANK OF BARODA	BARBOKHATKA	17330100006093
3400	BUNDI	BUNDI	36387	SILOR	904154	178191	237588	1319933	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42160100000313
3401	BUNDI	BUNDI	36393	ULERA	595817	117424	156565	869806	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42040100002450
3402	BUNDI	HINDOLI	36213	AKODA	753227	148446	197928	1099601	BANK OF BARODA	BARBOHINDOL	34690100002256

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3403	BUNDI	HINDOLI	36214	ALOD	896967	176774	235699	1309440	BANK OF BARODA	BARB0ALODXX	14010100000276
3404	BUNDI	HINDOLI	36215	ANANT GANJ	718701	141642	188856	1049199	PUNJAB NATIONAL BANK	PUNB0354400	3544000100033140
3405	BUNDI	HINDOLI	36220	BADGAON	634430	125034	166712	926176	PUNJAB NATIONAL BANK	PUNB0354400	3544000100018637
3406	BUNDI	HINDOLI	36216	BARA NAYA GAON	1230811	242568	323425	1796804	STATE BANK OF INDIA	SBIN0032181	37476125979
3407	BUNDI	HINDOLI	36217	BARODIYA	1022528	201520	268694	1492742	STATE BANK OF INDIA	SBIN0031248	61132291552
3408	BUNDI	HINDOLI	36218	BASOLI	614560	121118	161490	897168	STATE BANK OF INDIA	SBIN0031248	61132427926
3409	BUNDI	HINDOLI	36219	BHAWANI PURA	875124	172470	229960	1277554	PUNJAB NATIONAL BANK	PUNB0354400	3544000100022454
3410	BUNDI	HINDOLI	36221	CHATAR GANJ	815092	160638	214185	1189915	BANK OF BARODA	BARB0HINDOL	34690100001846
3411	BUNDI	HINDOLI	36222	CHETA	928393	182968	243957	1355318	BANK OF BARODA	BARB0ALODXX	14010100003500
3412	BUNDI	HINDOLI	36223	CHHABARIYON KA NAYA GAON	582289	114758	153010	850057	BANK OF BARODA	BARB0GOTHRA	16190100000217
3413	BUNDI	HINDOLI	36224	DABETA	746463	147113	196151	1089727	PUNJAB NATIONAL BANK	PUNB0354400	3544000100034547
3414	BUNDI	HINDOLI	36225	DABLANA	729270	143725	191633	1064628	PUNJAB NATIONAL BANK	PUNB0354400	3544000100003648
3415	BUNDI	HINDOLI	36226	DATOONDA	605541	119340	159120	884001	BANK OF BARODA	BARB0HINDOL	34690100002583
3416	BUNDI	HINDOLI	36227	DHBHAIYON KA NAYA GAON	527470	103954	138605	770029	PUNJAB NATIONAL BANK	PUNB0354400	3544000100018655
3417	BUNDI	HINDOLI	36228	DHOWARA	782257	154167	205557	1141981	BANK OF BARODA	BARB0ALODXX	14010100004073
3418	BUNDI	HINDOLI	36229	GOTHRA	1024501	201909	269212	1495622	BANK OF BARODA	BARB0GOTHRA	16190100000416
3419	BUNDI	HINDOLI	36230	GUDHA BANDH	505205	99566	132755	737526	STATE BANK OF INDIA	SBIN0032181	37470655312
3420	BUNDI	HINDOLI	36231	GUDHA GOKUL PURA	250136	49297	65729	365162	STATE BANK OF INDIA	SBIN0031248	61131148955
3421	BUNDI	HINDOLI	36233	KACHHOLA	509009	100316	133754	743079	STATE BANK OF INDIA	SBIN0031248	61132255296
3422	BUNDI	HINDOLI	36234	KHEENYA	616392	121479	161972	899843	STATE BANK OF INDIA	SBIN0031248	61132428067
3423	BUNDI	HINDOLI	36235	KHERKHATA	496467	97844	130459	724770	BANK OF BARODA	BARB0HINDOL	34690100002233
3424	BUNDI	HINDOLI	36236	MANGLI KALAN	623438	122867	163823	910128	STATE BANK OF INDIA	SBIN0032181	37475760241
3425	BUNDI	HINDOLI	36237	MENDI	860327	169554	226072	1255953	STATE BANK OF INDIA	SBIN0031248	61130369906
3426	BUNDI	HINDOLI	36238	NEGARH	641758	126478	168637	936873	BANK OF BARODA	BARB0HINDOL	34690100002179
3427	BUNDI	HINDOLI	36239	OWAN	528598	104176	138902	771676	STATE BANK OF INDIA	SBIN0031248	61137315230
3428	BUNDI	HINDOLI	36240	PAGARA	482375	95067	126756	704198	STATE BANK OF INDIA	SBIN0031248	61132374631
3429	BUNDI	HINDOLI	36241	PECH KI BAVARI	835807	164721	219628	1220156	BANK OF BARODA	BARB0HINDOL	34690100002231
3430	BUNDI	HINDOLI	36242	RAMCHANDRAJI KA KHERA	727720	143419	191226	1062365	STATE BANK OF INDIA	SBIN0031248	61081050666
3431	BUNDI	HINDOLI	36243	RANIPURA	605541	119340	159120	884001	PUNJAB NATIONAL BANK	PUNB0354400	3544000100035607
3432	BUNDI	HINDOLI	36244	RONEEJA	577075	113730	151640	842445	BANK OF BARODA	BARB0GOTHRA	16190100007298
3433	BUNDI	HINDOLI	36245	ROSANDA	624847	123145	164193	912185	STATE BANK OF INDIA	SBIN0031248	61116669738
3434	BUNDI	HINDOLI	36246	SAHASPURIYA	743081	146446	195262	1084789	STATE BANK OF INDIA	SBIN0031248	61132291619
3435	BUNDI	HINDOLI	36247	SANWATGARH	999558	196993	262658	1459209	STATE BANK OF INDIA	SBIN0031248	61130507358
3436	BUNDI	HINDOLI	36248	SATHOOR	1470378	289782	386377	2146537	STATE BANK OF INDIA	SBIN0031248	61137076390
3437	BUNDI	HINDOLI	262665	TALAB GAON	787048	155112	206816	1148976	STATE BANK OF INDIA	SBIN0031248	61261163361
3438	BUNDI	HINDOLI	36249	THANA	624847	123145	164193	912185	STATE BANK OF INDIA	SBIN0031248	51047430973
3439	BUNDI	HINDOLI	36250	THEEKARDA	1082843	213407	284543	1580793	PUNJAB NATIONAL BANK	PUNB0354400	3544000100067022
3440	BUNDI	HINDOLI	36251	TONKRA	549031	108203	144271	801505	STATE BANK OF INDIA	SBIN0031248	61130369848
3441	BUNDI	HINDOLI	36252	UMAR	813823	160388	213851	1188062	STATE BANK OF INDIA	SBIN0031248	61131978237
3442	BUNDI	HINDOLI	36253	VIJAIGARH	586235	115535	154047	855817	BANK OF BARODA	BARB0HINDOL	34690100002232
3443	BUNDI	KESHORAIPATAN	36254	AJANDA	690094	136004	181339	1007437	STATE BANK OF INDIA	SBIN0032007	61131565366
3444	BUNDI	KESHORAIPATAN	36255	ARNETHA	705454	139031	185375	1029860	STATE BANK OF INDIA	SBIN0006533	11552314610

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3445	BUNDI	KESHORAIPATAN	36256	BABAI	675015	133032	177376	985423	STATE BANK OF INDIA	SBIN0032018	61139784936
3446	BUNDI	KESHORAIPATAN	36257	BADA KHERA	609064	120034	160046	889144	BANK OF BARODA	BARBOLAKHER	08120100020299
3447	BUNDI	KESHORAIPATAN	36258	BALKASA	632739	124700	166267	923706	STATE BANK OF INDIA	SBIN0006533	11552315455
3448	BUNDI	KESHORAIPATAN	36259	BALOD	394440	77736	103649	575825	STATE BANK OF INDIA	SBIN0006533	11552318570
3449	BUNDI	KESHORAIPATAN	36260	BALWAN	468424	92317	123090	683831	BANK OF BARODA	BARBOLABANX	16430100005278
3450	BUNDI	KESHORAIPATAN	36261	BASWARA	386971	76264	101686	564921	BANK OF BARODA	BARBOLAKHER	08120100018049
3451	BUNDI	KESHORAIPATAN	36262	BHEEYA	475188	93650	124867	693705	STATE BANK OF INDIA	SBIN0032307	51048181651
3452	BUNDI	KESHORAIPATAN	36263	BORDA KACHIYAN	535362	105509	140679	781550	BANK OF BARODA	BARBOJHALIJ	17120100000312
3453	BUNDI	KESHORAIPATAN	36264	CHADI	449259	88540	118053	655852	STATE BANK OF INDIA	SBIN0032307	61143583948
3454	BUNDI	KESHORAIPATAN	36265	CHANDA KHURD	389649	76792	102389	568830	STATE BANK OF INDIA	SBIN0032018	61140070370
3455	BUNDI	KESHORAIPATAN	36266	CHARDANA	519579	102399	136532	758510	BANK OF BARODA	BARBOKAPREN	34700100003356
3456	BUNDI	KESHORAIPATAN	36267	CHITAWA	558755	110120	146826	815701	BANK OF BARODA	BARBOKESHOR	07380100004810
3457	BUNDI	KESHORAIPATAN	36268	DAULATPURA	622029	122590	163453	908072	STATE BANK OF INDIA	SBIN0032018	61139288430
3458	BUNDI	KESHORAIPATAN	36269	DEI KHERA	587785	115841	154454	858080	BANK OF BARODA	BARBOKAPREN	34700100001856
3459	BUNDI	KESHORAIPATAN	36270	GENDOLI KHURD	668815	131810	175747	976372	BANK OF BARODA	BARBOJHALIJ	17120100004978
3460	BUNDI	KESHORAIPATAN	36271	GHAT KA BARANA	623015	122784	163712	909511	BANK OF BARODA	BARBOKAPREN	34700100001857
3461	BUNDI	KESHORAIPATAN	36272	GUDHA	414874	81763	109018	605655	STATE BANK OF INDIA	SBIN0032018	61139096291
3462	BUNDI	KESHORAIPATAN	36273	GUDLI	585248	115341	153788	854377	PUNJAB NATIONAL BANK	PUNB0447500	4475000100029701
3463	BUNDI	KESHORAIPATAN	36274	GUHATA	499990	98538	131384	729912	BANK OF BARODA	BARBOLABANX	16430100000235
3464	BUNDI	KESHORAIPATAN	36275	HINGONIA	723492	142586	190115	1056193	STATE BANK OF INDIA	SBIN0032007	61139984957
3465	BUNDI	KESHORAIPATAN	36276	JAISTHAL	764782	150723	200965	1116470	STATE BANK OF INDIA	SBIN0006533	11552315397
3466	BUNDI	KESHORAIPATAN	36277	JALODA	621747	122534	163379	907660	STATE BANK OF INDIA	SBIN0006533	11552315433
3467	BUNDI	KESHORAIPATAN	36278	JHALI JI KA BARANA	552977	108981	145308	807266	BANK OF BARODA	BARBOJHALIJ	17120100002066
3468	BUNDI	KESHORAIPATAN	36279	KARWALA	381898	75265	100353	557516	PUNJAB NATIONAL BANK	PUNB0447500	4475000100029978
3469	BUNDI	KESHORAIPATAN	36280	KARWALA KI JHO.	540153	106454	141938	788545	BANK OF BARODA	BARBOJHALIJ	17120100000268
3470	BUNDI	KESHORAIPATAN	36281	KHARAYTA	485476	95678	127570	708724	BANK OF BARODA	BARBOLABANX	16430100004167
3471	BUNDI	KESHORAIPATAN	36282	LABAN	447990	88290	117720	654000	BANK OF BARODA	BARBOLABANX	16430100000269
3472	BUNDI	KESHORAIPATAN	36283	LESARDA	1039862	204936	273248	1518046	PUNJAB NATIONAL BANK	PUNB0447500	4475000100029923
3473	BUNDI	KESHORAIPATAN	36284	MADHORAJPURA	680511	134115	178821	993447	STATE BANK OF INDIA	SBIN0031250	51048181695
3474	BUNDI	KESHORAIPATAN	36285	MAKHEEDA	603568	118951	158602	881121	BANK OF BARODA	BARBOLABANX	16430100005263
3475	BUNDI	KESHORAIPATAN	36286	MAYAJA	827352	163055	217406	1207813	PUNJAB NATIONAL BANK	PUNB0447500	4475000100029765
3476	BUNDI	KESHORAIPATAN	36287	MOHANPURA	689812	135948	181265	1007025	STATE BANK OF INDIA	SBIN0032018	61140979942
3477	BUNDI	KESHORAIPATAN	36288	NAWAL PURA	652891	128672	171563	953126	STATE BANK OF INDIA	SBIN0032018	61139096224
3478	BUNDI	KESHORAIPATAN	36289	NOTARA	568056	111953	149270	829279	BANK OF BARODA	BARBOKAPREN	34700100001858
3479	BUNDI	KESHORAIPATAN	36290	PAPADI	431925	85124	113499	630548	BANK OF BARODA	BARBOLAKHER	08120100020163
3480	BUNDI	KESHORAIPATAN	36291	PHOLAI	590039	116285	155047	861371	BANK OF BARODA	BARBOJHALIJ	17120100004997
3481	BUNDI	KESHORAIPATAN	36292	RADI	495763	97705	130273	723741	PUNJAB NATIONAL BANK	PUNB0447500	4475000100029880
3482	BUNDI	KESHORAIPATAN	36293	REBARPURA	817346	161083	214777	1193206	BANK OF BARODA	BARBOJHALIJ	17120100004983
3483	BUNDI	KESHORAIPATAN	36294	ROTEA	585812	115452	153936	855200	BANK OF BARODA	BARBOKAPREN	34700100003434
3484	BUNDI	KESHORAIPATAN	36295	SAKHAWADA	502950	99121	132162	734233	BANK OF BARODA	BARBOLAKHER	08120100018023
3485	BUNDI	KESHORAIPATAN	36296	SARSALA	499850	98510	131347	729707	STATE BANK OF INDIA	SBIN0006533	11552318581
3486	BUNDI	KESHORAIPATAN	36297	SOONAGAR	642462	126617	168822	937901	STATE BANK OF INDIA	SBIN0031250	51048181708

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3487	BUNDI	KESHORAIPATAN	36298	SUMERGANJ MANDI	1102290	217240	289653	1609183	STATE BANK OF INDIA	SBIN0032018	61143365782
3488	BUNDI	KESHORAIPATAN	36299	UTRANA	565237	111397	148530	825164	BANK OF BARODA	BARBOLAKHER	08120100012050
3489	BUNDI	NAINWA	36300	ANTARDA	622029	122590	163453	908072	STATE BANK OF INDIA	SBIN0031993	61133368037
3490	BUNDI	NAINWA	36301	BACHHOLA	532543	104954	139938	777435	BANK OF BARODA	BARBONAINWA	08130100011038
3491	BUNDI	NAINWA	36302	BALAPURA	579048	114119	152159	845326	STATE BANK OF INDIA	SBIN0031249	61132061924
3492	BUNDI	NAINWA	36303	BAMANGAON	505909	99705	132940	738554	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41750100000095
3493	BUNDI	NAINWA	36304	BANSI	648663	127839	170452	946954	BANK OF BARODA	BARBOBANSIX	16440100000485
3494	BUNDI	NAINWA	36305	BHAJNERI	743926	146613	195484	1086023	ICICI BANK LIMITED	ICIC0006860	686001055379
3495	BUNDI	NAINWA	36307	DODI	668815	131810	175747	976372	BANK OF BARODA	BARBOBANSIX	16440100000263
3496	BUNDI	NAINWA	36308	DOKOON	568901	112119	149492	830512	STATE BANK OF INDIA	SBIN0031993	61135101434
3497	BUNDI	NAINWA	36309	DUGARI	841726	165887	221183	1228796	BANK OF BARODA	BARBONAINWA	08130100011156
3498	BUNDI	NAINWA	36311	GAMBHIRA	757455	149279	199039	1105773	BANK OF BARODA	BARBONAINWA	08130100016291
3499	BUNDI	NAINWA	36312	GURA DEVJI	557064	109786	146382	813232	BANK OF BARODA	BARBONAINWA	08130100010993
3500	BUNDI	NAINWA	36313	GURA SADAVARTIYA	492944	97150	129533	719627	ICICI BANK LIMITED	ICIC0006860	686001032444
3501	BUNDI	NAINWA	36314	JAJAWAR	1081293	213101	284135	1578529	BANK OF BARODA	BARBONAINWA	08130100016225
3502	BUNDI	NAINWA	36315	JARKHODA	590039	116285	155047	861371	BANK OF BARODA	BARBOJARKHO	48030100000601
3503	BUNDI	NAINWA	36316	JETPUR	693899	136754	182338	1012991	STATE BANK OF INDIA	SBIN0031993	61132321373
3504	BUNDI	NAINWA	36317	KARWAR	999840	197049	262732	1459621	BANK OF BARODA	BARBOKARWAR	06330100006144
3505	BUNDI	NAINWA	36318	KETHOODA	780707	153862	205149	1139718	BANK OF BARODA	BARBOJARKHO	48030100002833
3506	BUNDI	NAINWA	36319	KHAJURI	704045	138753	185005	1027803	BANK OF BARODA	BARBOKARWAR	06330100008815
3507	BUNDI	NAINWA	36320	KHANPURA	851449	167804	223739	1242992	BANK OF BARODA	BARBONAINWA	08130100010919
3508	BUNDI	NAINWA	36321	KOLAHERA	574538	113230	150974	838742	BANK OF BARODA	BARBONAINWA	08130100016111
3509	BUNDI	NAINWA	36322	MANI	701368	138226	184301	1023895	BANK OF BARODA	BARBOKARWAR	06330100005676
3510	BUNDI	NAINWA	36323	MARAN	513519	101204	134939	749662	BANK OF BARODA	BARBOBANSIX	16440100000277
3511	BUNDI	NAINWA	36324	MODSA	942626	185773	247697	1376096	STATE BANK OF INDIA	SBIN0031993	61132022293
3512	BUNDI	NAINWA	36325	PEEPLIYA	1088057	214435	285913	1588405	STATE BANK OF INDIA	SBIN0031993	61132339630
3513	BUNDI	NAINWA	36310	PHULETA	766192	151001	201335	1118528	BANK OF BARODA	BARBONAINWA	08130100010977
3514	BUNDI	NAINWA	36326	RAJLAWATA	865964	170664	227553	1264181	STATE BANK OF INDIA	SBIN0031249	61132062021
3515	BUNDI	NAINWA	36327	SADERA	509573	100427	133902	743902	BANK OF BARODA	BARBOBANSIX	16440100013038
3516	BUNDI	NAINWA	36328	SAHAN	655145	129116	172155	956416	STATE BANK OF INDIA	SBIN0031993	61121199048
3517	BUNDI	NAINWA	36329	SAMEEDHI	592012	116674	155565	864251	BANK OF BARODA	BARBONAINWA	08130100016323
3518	BUNDI	NAINWA	36330	SEESOLA	647113	127533	170044	944690	BANK OF BARODA	BARBONAINWA	08130100016223
3519	BUNDI	NAINWA	36331	SUWANYA	1011255	199298	265731	1476284	STATE BANK OF INDIA	SBIN0031249	51077332290
3520	BUNDI	NAINWA	36332	TALWAS	1023656	201742	268990	1494388	STATE BANK OF INDIA	SBIN0031993	61137436130
3521	BUNDI	TALERA	36334	AKTASA	616533	121506	162009	900048	BANK OF BARODA	BARBOTALERA	01440100004707
3522	BUNDI	TALERA	36335	ALPHA NAGAR	798604	157389	209852	1165845	BANK OF BARODA	BARBOSEETAP	01440100004592
3523	BUNDI	TALERA	36391	BADUNDA	543535	107120	142827	793482	BANK OF BARODA	BARBOTALERA	01440100010324
3524	BUNDI	TALERA	36338	BAJAR	583839	115063	153418	852320	BANK OF BARODA	BARBOTALERA	01440100004098
3525	BUNDI	TALERA	36339	BALLOP	686853	135365	180487	1002705	BANK OF BARODA	BARBOTALERA	01440100004862
3526	BUNDI	TALERA	36341	BAROONDHAN	646549	127422	169896	943867	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42290100004199
3527	BUNDI	TALERA	36343	BUDHPURA	976588	192466	256622	1425676	BANK OF BARODA	BARBODABIXX	17130100005126
3528	BUNDI	TALERA	36344	DABI	1547180	304919	406558	2258657	BANK OF BARODA	BARBODABIXX	17130100002905

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3529	BUNDI	TALERA	36345	DEHIT	628088	123784	165045	916917	BANK OF BARODA	BARBOTALERA	01440100010170
3530	BUNDI	TALERA	36346	DELUNDA	485476	95678	127570	708724	STATE BANK OF INDIA	SBIN0031971	61130022067
3531	BUNDI	TALERA	36348	DHANESHWAR	732934	144447	192596	1069977	BANK OF BARODA	BARBODABIXX	17130100005201
3532	BUNDI	TALERA	36350	DORA	710387	140003	186671	1037061	BANK OF BARODA	BARBOTALERA	01440100010397
3533	BUNDI	TALERA	36354	GAMACH	597086	117674	156898	871658	BANK OF BARODA	BARBOTALERA	01440100005214
3534	BUNDI	TALERA	36352	GANESHPURA	638517	125839	167785	932141	BANK OF BARODA	BARBODABIXX	17130100005151
3535	BUNDI	TALERA	36355	GOPALPURA	453486	89373	119164	662023	BANK OF BARODA	BARBODABIXX	17130100005133
3536	BUNDI	TALERA	36359	JAMEETPURA	899363	177247	236329	1312939	BANK OF BARODA	BARBOTALERA	01440100003342
3537	BUNDI	TALERA	36360	JAWAHAR SAGAR	217301	42826	57101	317228	BANK OF BARODA	BARBOTALERA	01440100010348
3538	BUNDI	TALERA	36362	JHAK MUND	588207	115924	154566	858697	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42240200000016
3539	BUNDI	TALERA	36364	KHADIPUR	423470	83458	111277	618205	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42100100000175
3540	BUNDI	TALERA	36366	KHETUDA	580880	114480	152640	848000	BANK OF BARODA	BARBOTALERA	01440100010374
3541	BUNDI	TALERA	36368	LADPUR	554386	109259	145678	809323	BANK OF BARODA	BARBOTALERA	01440100004708
3542	BUNDI	TALERA	36370	LAMBAKHOH	632175	124589	166119	922883	BANK OF BARODA	BARBODABIXX	17130100005158
3543	BUNDI	TALERA	36371	LAXMI PURA	1141748	225016	300022	1666786	STATE BANK OF INDIA	SBIN0031971	61129990350
3544	BUNDI	TALERA	36372	LEELERA VYASAN	447004	88096	117461	652561	BANK OF BARODA	BARBOTALERA	01440100004078
3545	BUNDI	TALERA	36380	NOTARA BHOPAT	551568	108703	144938	805209	STATE BANK OF INDIA	SBIN0031971	61130549399
3546	BUNDI	TALERA	294158	RAGHUNATHPURA	484489	95483	127311	707283	PUNJAB NATIONAL BANK	PUNB0152110	15212652000017
3547	BUNDI	TALERA	36381	RAJPURA	812273	160083	213444	1185800	BANK OF BARODA	BARBODABIXX	17130100005150
3548	BUNDI	TALERA	36386	SEENTA	698267	137615	183486	1019368	BANK OF BARODA	BARBOTALERA	01440100005213
3549	BUNDI	TALERA	262667	SOOTRA	902745	177913	237218	1317876	BANK OF BARODA	BARBODABIXX	17130100009818
3550	BUNDI	TALERA	36388	SUWASAN	704327	138809	185079	1028215	BANK OF BARODA	BARBOTALERA	01440100004422
3551	BUNDI	TALERA	36389	TALERA	1015060	200048	266731	1481839	BANK OF BARODA	BARBOTALERA	01440100010375
3552	BUNDI	TALERA	36390	TEERATH	593563	116979	155973	866515	STATE BANK OF INDIA	SBIN0031971	61132093821
3553	BUNDI	TALERA	36392	THIKRIYA CHARANAN	705736	139087	185449	1030272	BANK OF BARODA	BARBOTALERA	01440100010325
3554	CHITTORGARH	BARI SADRI	36424	AMEERAMA	324401	63933	85244	473578	ICICI BANK LIMITED	ICIC0006657	665701026368
3555	CHITTORGARH	BARI SADRI	36425	BANSI	642627	126649	168865	938141	ICICI BANK LIMITED	ICIC0006657	665701026317
3556	CHITTORGARH	BARI SADRI	36426	BARBAL	437718	86266	115021	639005	ICICI BANK LIMITED	ICIC0006657	665701701277
3557	CHITTORGARH	BARI SADRI	36427	BHANOOJA	442063	87122	116163	645348	BANK OF BARODA	BARBONIKOOM	13970100000913
3558	CHITTORGARH	BARI SADRI	36428	BHATOLI	341781	67358	89811	498950	ICICI BANK LIMITED	ICIC0006659	665901701554
3559	CHITTORGARH	BARI SADRI	36429	BINAYKA	371283	73172	97563	542018	BANK OF BARODA	BARBOBOHERA	11910100000956
3560	CHITTORGARH	BARI SADRI	36430	BOHERA	1021113	201241	268322	1490676	ICICI BANK LIMITED	ICIC0006659	665901701650
3561	CHITTORGARH	BARI SADRI	295018	BORKHERA	303247	59764	79685	442696	ICICI BANK LIMITED	ICIC0006659	665901701632
3562	CHITTORGARH	BARI SADRI	295019	CHAINPURIYA	418622	82502	110003	611127	ICICI BANK LIMITED	ICIC0006659	665901701634
3563	CHITTORGARH	BARI SADRI	36431	JARKHANA	542459	106908	142544	791911	STATE BANK OF INDIA	SBIN0031240	51072022181
3564	CHITTORGARH	BARI SADRI	36432	KACHOOMRA	329089	64857	86476	480422	STATE BANK OF INDIA	SBIN0031689	51080520367
3565	CHITTORGARH	BARI SADRI	36433	KEERATPURA	360305	71009	94679	525993	ICICI BANK LIMITED	ICIC0006659	665901701550
3566	CHITTORGARH	BARI SADRI	36434	KEWALPURA	467448	92125	122833	682406	ICICI BANK LIMITED	ICIC0006657	665701701207
3567	CHITTORGARH	BARI SADRI	36436	KHAIRMALIYA	702544	138458	184610	1025612	ICICI BANK LIMITED	ICIC0006659	665901701781
3568	CHITTORGARH	BARI SADRI	36435	KHARDEOLA	304619	60034	80046	444699	STATE BANK OF INDIA	SBIN0031689	51080520210
3569	CHITTORGARH	BARI SADRI	36437	LAXMIPURA	323486	63753	85004	472243	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42330100004377
3570	CHITTORGARH	BARI SADRI	36438	MAHOORA	478540	94311	125748	698599	STATE BANK OF INDIA	SBIN0031240	51072022250

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3571	CHITTORGARH	BARI SADRI	36439	MOONJWA	303704	59854	79805	443363	ICICI BANK LIMITED	ICIC0006659	665901701573
3572	CHITTORGARH	BARI SADRI	36440	NIKOOM	666982	131449	175266	973697	BANK OF BARODA	BARBONIKOOM	13970100000395
3573	CHITTORGARH	BARI SADRI	36441	PANDERA	321999	63460	84613	470072	STATE BANK OF INDIA	SBIN0031240	51072022205
3574	CHITTORGARH	BARI SADRI	36442	PARSOLI	435545	85837	114450	635832	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42330200000048
3575	CHITTORGARH	BARI SADRI	295542	PAYRI	288039	56767	75689	420495	ICICI BANK LIMITED	ICIC0006659	665901701633
3576	CHITTORGARH	BARI SADRI	36443	PEEND	517189	101928	135904	755021	ICICI BANK LIMITED	ICIC0006659	665901701584
3577	CHITTORGARH	BARI SADRI	36444	PUNAWALI	416678	82119	109492	608289	BANK OF BARODA	BARBONIKOOM	13970100000117
3578	CHITTORGARH	BARI SADRI	36445	RATI CHAND JI KA KHERA	310450	61184	81578	453212	ICICI BANK LIMITED	ICIC0006659	665901701551
3579	CHITTORGARH	BARI SADRI	36446	SANGARIYA	425940	83944	111926	621810	ICICI BANK LIMITED	ICIC0006659	665901701570
3580	CHITTORGARH	BEGUN	36447	ANOPPUA	320742	63212	84282	468236	HDFC BANK	HDFC0002810	50100356375780
3581	CHITTORGARH	BEGUN	36448	ANWALHERA	408445	80496	107329	596270	HDFC BANK	HDFC0002810	50100012287029
3582	CHITTORGARH	BEGUN	36449	BARNIYAS	486773	95933	127911	710617	AU Small Finance Bank	AUBL0002230	2181223032515367
3583	CHITTORGARH	BEGUN	36450	BICHHOR	545432	107494	143325	796251	BANK OF BARODA	BARB0SULIMA	12270100010878
3584	CHITTORGARH	BEGUN	36451	CHECHI	452926	89263	119017	661206	HDFC BANK	HDFC0002810	50100220829209
3585	CHITTORGARH	BEGUN	36454	DAULATPUR	466419	91922	122563	680904	AU Small Finance Bank	AUBL0002230	2181223031201578
3586	CHITTORGARH	BEGUN	36452	DHAMANCHA	448124	88316	117755	654195	HDFC BANK	HDFC0002810	50100224512454
3587	CHITTORGARH	BEGUN	36453	DORAI	400898	79009	105346	585253	HDFC BANK	HDFC0002810	50100038228051
3588	CHITTORGARH	BEGUN	36455	DUGAR	448581	88406	117875	654862	STATE BANK OF INDIA	SBIN0031241	51068524711
3589	CHITTORGARH	BEGUN	36456	GOPAL PURA	444693	87640	116854	649187	STATE BANK OF INDIA	SBIN0031241	51068492472
3590	CHITTORGARH	BEGUN	36457	GOVIND PURA	442864	87280	116373	646517	HDFC BANK	HDFC0002810	50100226831327
3591	CHITTORGARH	BEGUN	36458	ITAWA	440462	86806	115742	643010	PUNJAB NATIONAL BANK	PUNB0262300	2623000100014366
3592	CHITTORGARH	BEGUN	36459	JAI NAGAR	577907	113894	151859	843660	HDFC BANK	HDFC0002810	50100228530677
3593	CHITTORGARH	BEGUN	36460	KATUNDA	388549	76575	102101	567225	STATE BANK OF INDIA	SBIN0031241	51068492392
3594	CHITTORGARH	BEGUN	36461	KERPURA	362821	71505	95340	529666	HDFC BANK	HDFC0002810	50100233107838
3595	CHITTORGARH	BEGUN	36462	KHERI	509528	100418	133890	743836	HDFC BANK	HDFC0002810	50100034389242
3596	CHITTORGARH	BEGUN	36463	MADHOPUR	272144	53634	71512	397290	HDFC BANK	HDFC0002810	50100023006137
3597	CHITTORGARH	BEGUN	36464	MANDAWARI	363736	71685	95580	531001	HDFC BANK	HDFC0002810	50100023006163
3598	CHITTORGARH	BEGUN	36465	MEGHNIWAS	315024	62085	82780	459889	HDFC BANK	HDFC0002810	50100228013233
3599	CHITTORGARH	BEGUN	36466	MEGHPURA	390607	76981	102641	570229	HDFC BANK	HDFC0002810	50100021273312
3600	CHITTORGARH	BEGUN	36467	MOTIPURA	413134	81420	108561	603115	BANK OF BARODA	BARB0PARSOL	11890100000162
3601	CHITTORGARH	BEGUN	36468	NANDWAI	525650	103595	138127	767372	HDFC BANK	HDFC0002810	50100171211182
3602	CHITTORGARH	BEGUN	36469	PARSOLI	503124	99156	132208	734488	BANK OF BARODA	BARB0PARSOL	11890100001834
3603	CHITTORGARH	BEGUN	36470	RAJ GARH	562927	110942	147923	821792	PUNJAB NATIONAL BANK	PUNB0262300	2623000100009964
3604	CHITTORGARH	BEGUN	36471	RAMPURIYA	358133	70581	94108	522822	HDFC BANK	HDFC0002810	50100224476831
3605	CHITTORGARH	BEGUN	36472	RAWARDA	375857	74074	98765	548696	BANK OF BARODA	BARBOSAMCHI	23030100001585
3606	CHITTORGARH	BEGUN	36473	RAYTA	548977	108193	144257	801427	HDFC BANK	HDFC0002810	50100024162205
3607	CHITTORGARH	BEGUN	36475	SAMARIYAN KALAN	426398	84035	112046	622479	BANK OF BARODA	BARBOSAMCHI	23030100001568
3608	CHITTORGARH	BEGUN	36474	SHADI	300617	59246	78994	438857	BANK OF BARODA	BARBOSULIMA	12270100010861
3609	CHITTORGARH	BEGUN	36476	SUWANIYA	385576	75989	101319	562884	BANK OF BARODA	BARBOSAMCHI	23030100001584
3610	CHITTORGARH	BEGUN	36477	THUKRAI	536056	105646	140861	782563	HDFC BANK	HDFC0002810	50100019464737
3611	CHITTORGARH	BHADESAR	36492	KOONTHANA	558010	109973	146631	814614	ICICI BANK LIMITED	ICIC0006662	666201017771
3612	CHITTORGARH	BHADESAR	36478	AKOLA KALAN	705517	139043	185391	1029951	STATE BANK OF INDIA	SBIN0031242	51079791365

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3613	CHITTORGARH	BHADESAR	36479	AKYA	631306	124418	165891	921615	STATE BANK OF INDIA	SBIN0031242	51082060747
3614	CHITTORGARH	BHADESAR	36480	ASAWARA	571046	112542	150056	833644	PUNJAB NATIONAL BANK	PUNB0358100	3581000100008231
3615	CHITTORGARH	BHADESAR	36481	BAGUND	475224	93657	124876	693757	BANK OF BARODA	BARBOBHADSO	33910100004292
3616	CHITTORGARH	BHADESAR	36482	BANSEN	442749	87257	116343	646349	STATE BANK OF INDIA	SBIN0031242	51082060974
3617	CHITTORGARH	BHADESAR	36483	BHADESAR	546804	107764	143686	798254	STATE BANK OF INDIA	SBIN0031242	51082060725
3618	CHITTORGARH	BHADESAR	36484	BHADSORA	644799	127077	169436	941312	ICICI BANK LIMITED	ICIC0006662	666201017857
3619	CHITTORGARH	BHADESAR	36485	BHALUNDI	410961	80992	107990	599943	STATE BANK OF INDIA	SBIN0031242	51082060690
3620	CHITTORGARH	BHADESAR	36486	DHEERJI KA KHERA	555952	109567	146090	811609	STATE BANK OF INDIA	SBIN0031242	51082060689
3621	CHITTORGARH	BHADESAR	36487	GARDANA	582023	114705	152940	849668	STATE BANK OF INDIA	SBIN0031242	51082060678
3622	CHITTORGARH	BHADESAR	36488	KANNOJ	578021	113917	151889	843827	ICICI BANK LIMITED	ICIC0006678	667801415682
3623	CHITTORGARH	BHADESAR	36489	KANTHARIYA	537542	105939	141252	784733	STATE BANK OF INDIA	SBIN0031242	61064022482
3624	CHITTORGARH	BHADESAR	36490	KAREDIYA	401813	79189	105586	586588	PUNJAB NATIONAL BANK	PUNB0358100	3581000100007764
3625	CHITTORGARH	BHADESAR	36491	KHODEEP	742794	146390	195187	1084371	ICICI BANK LIMITED	ICIC0006686	668601702055
3626	CHITTORGARH	BHADESAR	36493	LESWA	510671	100643	134191	745505	STATE BANK OF INDIA	SBIN0031242	51082060770
3627	CHITTORGARH	BHADESAR	36494	MANDPHIYA	826496	162886	217181	1206563	STATE BANK OF INDIA	SBIN0031432	51079791401
3628	CHITTORGARH	BHADESAR	36495	NAHARGARH	612554	120722	160963	894239	ICICI BANK LIMITED	ICIC0006678	667801701105
3629	CHITTORGARH	BHADESAR	36496	NANANA	615641	121331	161774	898746	STATE BANK OF INDIA	SBIN0031242	51082060601
3630	CHITTORGARH	BHADESAR	36497	NAPANIYA	546233	107652	143536	797421	ICICI BANK LIMITED	ICIC0006662	666201002169
3631	CHITTORGARH	BHADESAR	36498	NAPAWALI	779728	153669	204892	1138289	STATE BANK OF INDIA	SBIN0031242	51082060781
3632	CHITTORGARH	BHADESAR	36499	PEEPALWAS	398840	78604	104805	582249	BANK OF BARODA	BARBOBHADES	44710100008169
3633	CHITTORGARH	BHADESAR	36500	POTLA KALAN	438175	86356	115141	639672	STATE BANK OF INDIA	SBIN0031242	51082060736
3634	CHITTORGARH	BHADESAR	36501	REWALIYA KHURD	468592	92350	123134	684076	STATE BANK OF INDIA	SBIN0031242	51082060941
3635	CHITTORGARH	BHADESAR	36502	SUKHWARA	589456	116170	154893	860519	ICICI BANK LIMITED	ICIC0006678	667801436045
3636	CHITTORGARH	BHAINSRORGARH	36503	BADODIYA	306563	60417	80557	447537	BANK OF BARODA	BARBOBHENSO	01410100001962
3637	CHITTORGARH	BHAINSRORGARH	36505	BALKUNDI KALAN	335950	66209	88279	490438	BANK OF BARODA	BARBOBHENSO	01410100001735
3638	CHITTORGARH	BHAINSRORGARH	36506	BARKHERA	257737	50795	67726	376258	BANK OF BARODA	BARBOBHENSO	01410100001661
3639	CHITTORGARH	BHAINSRORGARH	36504	BAROLIYA	349100	68801	91734	509635	BANK OF BARODA	BARBOBHENSO	01410100000677
3640	CHITTORGARH	BHAINSRORGARH	262394	BASSI	381002	75088	100117	556207	BANK OF BARODA	BARBOBHENSO	014101000014031
3641	CHITTORGARH	BHAINSRORGARH	36507	BHAINSRORGARH	540515	106525	142033	789073	BANK OF BARODA	BARBOBHENSO	01410100000797
3642	CHITTORGARH	BHAINSRORGARH	36508	BORAO	478425	94288	125718	698431	BANK OF BARODA	BARBOBHENSO	01410100000880
3643	CHITTORGARH	BHAINSRORGARH	36509	DEO PURA	312737	61634	82179	456550	BANK OF BARODA	BARBOBHENSO	01410100001107
3644	CHITTORGARH	BHAINSRORGARH	36510	DHAGADMAU KALAN	496606	97871	130495	724972	BANK OF BARODA	BARBOBHENSO	01410100001198
3645	CHITTORGARH	BHAINSRORGARH	36511	DHAWAD KALAN	406273	80068	106758	593099	BANK OF BARODA	BARBOBHENSO	01410100001653
3646	CHITTORGARH	BHAINSRORGARH	36512	EKLINGPURA	423196	83404	111205	617805	BANK OF BARODA	BARBOBHENSO	01410100001565
3647	CHITTORGARH	BHAINSRORGARH	36513	GOPAL PURA	445494	87798	117064	650356	BANK OF BARODA	BARBOBHENSO	01410100001153
3648	CHITTORGARH	BHAINSRORGARH	36514	JALKHERA	311480	61386	81849	454715	BANK OF BARODA	BARBOBHENSO	01410100001457
3649	CHITTORGARH	BHAINSRORGARH	36515	JAWADA	354131	69792	93056	516979	BANK OF BARODA	BARBOBHENSO	01410100001337
3650	CHITTORGARH	BHAINSRORGARH	36516	JAWAHAR NAGAR (KUWA KHEDA)	418279	82435	109913	610627	BANK OF BARODA	BARBOBHENSO	01410100004115
3651	CHITTORGARH	BHAINSRORGARH	262608	JHALAR BAORI	1003504	197771	263695	1464970	AXIS BANK	UTIB0000434	919010057425302
3652	CHITTORGARH	BHAINSRORGARH	36517	JHARJHANI	314338	61950	82600	458888	BANK OF BARODA	BARBOBHENSO	01410100001207
3653	CHITTORGARH	BHAINSRORGARH	36518	KHATI KHERA	498093	98164	130886	727143	BANK OF BARODA	BARBOBHENSO	01410100000889
3654	CHITTORGARH	BHAINSRORGARH	295032	KUSHALGARH	453955	89466	119288	662709	BANK OF BARODA	BARBOBHENSO	01410100018633

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3655	CHITTORGARH	BHAINSRORGARH	36519	LUHARIYA	341553	67313	89751	498617	BANK OF BARODA	BARBOBHENSO	01410100001201
3656	CHITTORGARH	BHAINSRORGARH	36520	MANDESARA	347727	68530	91374	507631	BANK OF BARODA	BARBOBHENSO	01410100000894
3657	CHITTORGARH	BHAINSRORGARH	36522	RAJPURA	409817	80767	107689	598273	BANK OF BARODA	BARBOBHENSO	01410100000895
3658	CHITTORGARH	BHAINSRORGARH	36521	REN KHERA	364651	71865	95821	532337	BANK OF BARODA	BARBOBHENSO	01410100001350
3659	CHITTORGARH	BHAINSRORGARH	295034	SANEETA	651660	128429	171239	951328	BANK OF BARODA	BARBOBHENSO	01410100018629
3660	CHITTORGARH	BHAINSRORGARH	36523	SHRIPURA	390836	77026	102701	570563	BANK OF BARODA	BARBOBHENSO	01410100000980
3661	CHITTORGARH	BHAINSRORGARH	36524	TAMBOLIYA	439548	86626	115502	641676	BANK OF BARODA	BARBOBHENSO	01410100002546
3662	CHITTORGARH	BHAINSRORGARH	36525	TOLON KA LUHARIYA	364536	71843	95791	532170	BANK OF BARODA	BARBOBHENSO	01410100001206
3663	CHITTORGARH	BHOPALSAGAR	36527	ANOPURA	454870	89646	119528	664044	PUNJAB NATIONAL BANK	PUNB0357700	3577000100048751
3664	CHITTORGARH	BHOPALSAGAR	36528	BABRANA	386376	76147	101530	564053	PUNJAB NATIONAL BANK	PUNB0055700	0557000100045050
3665	CHITTORGARH	BHOPALSAGAR	36529	BHOOPAL NAGAR	318112	62694	83591	464397	PUNJAB NATIONAL BANK	PUNB0055700	0557000100036052
3666	CHITTORGARH	BHOPALSAGAR	36530	BHOOPAL SAGAR	720840	142063	189418	1052321	PUNJAB NATIONAL BANK	PUNB0055700	0557000100005685
3667	CHITTORGARH	BHOPALSAGAR	36531	BOOL	370825	73082	97443	541350	PUNJAB NATIONAL BANK	PUNB0055700	0557000100051158
3668	CHITTORGARH	BHOPALSAGAR	36532	CHORWARI	399412	78716	104955	583083	STATE BANK OF INDIA	SBIN0031429	51075881345
3669	CHITTORGARH	BHOPALSAGAR	36533	GUNDLI	413019	81398	108531	602948	PUNJAB NATIONAL BANK	PUNB0055700	0557000100090573
3670	CHITTORGARH	BHOPALSAGAR	36534	JASHMA	597917	117838	157117	872872	PUNJAB NATIONAL BANK	PUNB0357700	3577000100001587
3671	CHITTORGARH	BHOPALSAGAR	36535	KANAKHERA	515817	101657	135543	753017	PUNJAB NATIONAL BANK	PUNB0357700	3577000100048760
3672	CHITTORGARH	BHOPALSAGAR	36536	KANAR KHERA	408903	80587	107449	596939	PUNJAB NATIONAL BANK	PUNB0055700	0557000100059336
3673	CHITTORGARH	BHOPALSAGAR	36537	KANKARWA	635537	125252	167003	927792	BANK OF BARODA	BARBOKANKAR	15870100002331
3674	CHITTORGARH	BHOPALSAGAR	36538	MURLA	395753	77995	103993	577741	PUNJAB NATIONAL BANK	PUNB0055700	0557000100058267
3675	CHITTORGARH	BHOPALSAGAR	36539	NILODH	404672	79753	106337	590762	BANK OF BARODA	BARBOKANKAR	15870100000361
3676	CHITTORGARH	BHOPALSAGAR	36540	PARI	436575	86040	114720	637335	STATE BANK OF INDIA	SBIN0032149	61127675342
3677	CHITTORGARH	BHOPALSAGAR	36541	PATOLIYA	463675	91381	121842	676898	STATE BANK OF INDIA	SBIN0031429	61127675499
3678	CHITTORGARH	BHOPALSAGAR	36542	PHALASIYA	426169	83989	111986	622144	PUNJAB NATIONAL BANK	PUNB0055700	0557000100094870
3679	CHITTORGARH	BHOPALSAGAR	36543	TANA	550578	108508	144677	803763	PUNJAB NATIONAL BANK	PUNB0055700	0557000100057967
3680	CHITTORGARH	BHOPALSAGAR	36544	USROL	382832	75449	100598	558879	PUNJAB NATIONAL BANK	PUNB0055700	0557000100050104
3681	CHITTORGARH	CHITTORGARH	36569	ABHAYPURA	405930	80001	106668	592599	HDFC BANK	HDFC0004732	50100289189989
3682	CHITTORGARH	CHITTORGARH	36570	AMARPURA	640225	126176	168234	934635	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41850100000043
3683	CHITTORGARH	CHITTORGARH	36571	ANWALHERA	532168	104880	139840	776888	BANK OF BARODA	BARB0BASSIX	07770100017882
3684	CHITTORGARH	CHITTORGARH	36572	ARNIYA PANTH	563270	111009	148013	822292	ICICI BANK LIMITED	ICIC0003899	389901001130
3685	CHITTORGARH	CHITTORGARH	36573	BARODIYA	638625	125860	167814	932299	HDFC BANK	HDFC0000786	50100287620043
3686	CHITTORGARH	CHITTORGARH	36574	BASSI	1342770	264633	352845	1960248	HDFC BANK	HDFC0000786	50100287620885
3687	CHITTORGARH	CHITTORGARH	36575	BIJAIPUR	644685	127055	169406	941146	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41850100000760
3688	CHITTORGARH	CHITTORGARH	36576	CHIKSI	487116	96001	128001	711118	PUNJAB NATIONAL BANK	PUNB0357900	3579000100003181
3689	CHITTORGARH	CHITTORGARH	36577	DEORI	445837	87866	117154	650857	AXIS BANK	UTIB0000893	920010048975982
3690	CHITTORGARH	CHITTORGARH	36578	DHANET KALAN	700943	138142	184190	1023275	AU Small Finance Bank	AUBL0002233	2181223331907011
3691	CHITTORGARH	CHITTORGARH	36579	ERAL	477625	94130	125507	697262	HDFC BANK	HDFC0000786	50100309106652
3692	CHITTORGARH	CHITTORGARH	36580	GHATYAWALI	599289	118108	157478	874875	HDFC BANK	HDFC0000786	50100287620912
3693	CHITTORGARH	CHITTORGARH	36583	GHOSONDI	407531	80316	107088	594935	BANK OF BARODA	BARB0BASSIX	07770100003115
3694	CHITTORGARH	CHITTORGARH	36581	GHOSUNDA	675673	133162	177549	986384	HDFC BANK	HDFC0000786	50100310566276
3695	CHITTORGARH	CHITTORGARH	36582	GILUND	656234	129331	172441	958006	ICICI BANK LIMITED	ICIC0003899	389901001149
3696	CHITTORGARH	CHITTORGARH	36584	JALAM PURA	473623	93342	124456	691421	AU Small Finance Bank	AUBL0002233	2181223331787591

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3697	CHITTORGARH	CHITTORGARH	36585	KASHMOR	712607	140441	187254	1040302	AU Small Finance Bank	AUBL0002233	2111223331376212
3698	CHITTORGARH	CHITTORGARH	36586	KELJER	393123	77477	103302	573902	BANK OF BARODA	BARB0BASSIX	07770100015669
3699	CHITTORGARH	CHITTORGARH	295017	MANPURA	532854	105015	140020	777889	AXIS BANK	UTIB0000893	920010045545281
3700	CHITTORGARH	CHITTORGARH	36587	NAGARI	574362	113195	150927	838484	CANARA BANK	CNRB0004331	4331101000234
3701	CHITTORGARH	CHITTORGARH	36588	NARELA	507469	100012	133350	740831	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41840100001812
3702	CHITTORGARH	CHITTORGARH	36589	NETAWALGARHPACHHLI	514101	101319	135092	750512	HDFC BANK	HDFC0000786	50100309106534
3703	CHITTORGARH	CHITTORGARH	36590	NETAWALMAHARAJ	472251	93071	124095	689417	PUNJAB NATIONAL BANK	PUNB0067300	0673000100033034
3704	CHITTORGARH	CHITTORGARH	36591	OCHHARI	532969	105038	140050	778057	ICICI BANK LIMITED	ICIC0000646	064601002070
3705	CHITTORGARH	CHITTORGARH	36592	ODOOND	442521	87212	116283	646016	HDFC BANK	HDFC0000786	50100310685879
3706	CHITTORGARH	CHITTORGARH	36593	PAL	298101	58750	78333	435184	HDFC BANK	HDFC0004732	50100322743569
3707	CHITTORGARH	CHITTORGARH	36594	PALKA	571389	112609	150146	834144	HDFC BANK	HDFC0000786	50100310566237
3708	CHITTORGARH	CHITTORGARH	36595	PANDOLI	471908	93004	124005	688917	PUNJAB NATIONAL BANK	PUNB0357600	3576000100031497
3709	CHITTORGARH	CHITTORGARH	36596	ROLAHERA	439204	86559	115411	641174	AU Small Finance Bank	AUBL0002233	2181223331766034
3710	CHITTORGARH	CHITTORGARH	36597	SADI	355389	70040	93387	518816	HDFC BANK	HDFC0000786	50100106537176
3711	CHITTORGARH	CHITTORGARH	36601	SAHNAWA	437375	86198	114931	638504	PUNJAB NATIONAL BANK	PUNB0057900	0579000100071075
3712	CHITTORGARH	CHITTORGARH	36598	SAMRI	588770	116035	154713	859518	HDFC BANK	HDFC0000786	50100287620744
3713	CHITTORGARH	CHITTORGARH	36599	SATPURA	449038	88497	117995	655530	HDFC BANK	HDFC0000786	50100310566190
3714	CHITTORGARH	CHITTORGARH	36600	SAWA	1363352	268690	358253	1990295	PUNJAB NATIONAL BANK	PUNB0357900	3579000100000032
3715	CHITTORGARH	CHITTORGARH	36602	SEMALIYA	470192	92666	123554	686412	AXIS BANK	UTIB0000893	920010046136138
3716	CHITTORGARH	CHITTORGARH	36604	SEMALPURA	458758	90412	120550	669720	HDFC BANK	HDFC0000786	50100309106649
3717	CHITTORGARH	CHITTORGARH	36603	SHAMBHOOPURA	730216	143911	191882	1066009	AU Small Finance Bank	AUBL0002233	2181223331489178
3718	CHITTORGARH	CHITTORGARH	36605	SONGAR	451325	88947	118596	658868	AXIS BANK	UTIB0000893	920010043042375
3719	CHITTORGARH	CHITTORGARH	36606	TUMBARIYA	449953	88677	118236	656866	PUNJAB NATIONAL BANK	PUNB0067300	0673000100127805
3720	CHITTORGARH	CHITTORGARH	36607	UDPURA	382031	75291	100388	557710	AXIS BANK	UTIB0000893	920010042226031
3721	CHITTORGARH	DUNGLA	36608	ALOD	368081	72541	96722	537344	STATE BANK OF INDIA	SBIN0031243	51073191477
3722	CHITTORGARH	DUNGLA	36609	ARNED	393237	77499	103332	574068	STATE BANK OF INDIA	SBIN0031243	51073191591
3723	CHITTORGARH	DUNGLA	36610	BADWAI	443550	87415	116553	647518	STATE BANK OF INDIA	SBIN0031243	51073192299
3724	CHITTORGARH	DUNGLA	36613	BHATOLI	326230	64294	85725	476249	STATE BANK OF INDIA	SBIN0031243	51073191783
3725	CHITTORGARH	DUNGLA	36612	BHATOLI BAGRIYAN	491575	96880	129173	717628	STATE BANK OF INDIA	SBIN0031243	51073191579
3726	CHITTORGARH	DUNGLA	36614	BILODA	399984	78829	105105	583918	STATE BANK OF INDIA	SBIN0031243	51073191535
3727	CHITTORGARH	DUNGLA	36611	BILOT	511700	100846	134461	747007	STATE BANK OF INDIA	SBIN0031243	51073191818
3728	CHITTORGARH	DUNGLA	36615	CHIKARDA	456928	90052	120069	667049	STATE BANK OF INDIA	SBIN0031243	51073191852
3729	CHITTORGARH	DUNGLA	36616	DELWAS	394495	77747	103663	575905	STATE BANK OF INDIA	SBIN0031243	51073191794
3730	CHITTORGARH	DUNGLA	36617	DOONGLA	881954	173816	231754	1287524	STATE BANK OF INDIA	SBIN0031243	51073191411
3731	CHITTORGARH	DUNGLA	36619	IDRA	392208	77296	103062	572566	STATE BANK OF INDIA	SBIN0031243	51073192028
3732	CHITTORGARH	DUNGLA	36620	KARSANA	350929	69161	92215	512305	STATE BANK OF INDIA	SBIN0031243	51073191829
3733	CHITTORGARH	DUNGLA	36621	KISHAN KARERI	437489	86220	114961	638670	STATE BANK OF INDIA	SBIN0031243	51073191692
3734	CHITTORGARH	DUNGLA	36622	LOTHIYANA	419194	82615	110153	611962	STATE BANK OF INDIA	SBIN0031243	51073192244
3735	CHITTORGARH	DUNGLA	36623	MANGALWAR	787275	155156	206875	1149306	STATE BANK OF INDIA	SBIN0031243	51073192313
3736	CHITTORGARH	DUNGLA	36624	MORWAN	592086	116688	155585	864359	STATE BANK OF INDIA	SBIN0031243	51073192142
3737	CHITTORGARH	DUNGLA	36625	NADA KHERA	355503	70063	93417	518983	STATE BANK OF INDIA	SBIN0031243	51073192131
3738	CHITTORGARH	DUNGLA	36626	NANGAWALI	528738	104204	138938	771880	STATE BANK OF INDIA	SBIN0031243	51073192039

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3739	CHITTORGARH	DUNGLA	36627	NEGADIYA	568416	112024	149365	829805	STATE BANK OF INDIA	SBIN0031243	51073192051
3740	CHITTORGARH	DUNGLA	36628	NOGAWAN	316168	62310	83081	461559	STATE BANK OF INDIA	SBIN0031243	51073191705
3741	CHITTORGARH	DUNGLA	36629	PALOD	400212	78874	105165	584251	STATE BANK OF INDIA	SBIN0031243	51073191636
3742	CHITTORGARH	DUNGLA	36618	PHALODRA	391065	77071	102762	570898	STATE BANK OF INDIA	SBIN0031243	51073191761
3743	CHITTORGARH	DUNGLA	36630	PIRANA	435317	85792	114390	635499	STATE BANK OF INDIA	SBIN0031243	51073192200
3744	CHITTORGARH	DUNGLA	36631	RAWAT PURA	428913	84530	112707	626150	STATE BANK OF INDIA	SBIN0031243	51073191750
3745	CHITTORGARH	DUNGLA	36632	SANGESARA	439662	86649	115532	641843	STATE BANK OF INDIA	SBIN0031243	51073192120
3746	CHITTORGARH	DUNGLA	36633	SEMALIYA PEELAKHERA	450525	88790	118386	657701	STATE BANK OF INDIA	SBIN0031243	51073191433
3747	CHITTORGARH	GANGRAR	36634	AJOLION KA KHERA	408217	80451	107269	595937	STATE BANK OF INDIA	SBIN0031730	51053740738
3748	CHITTORGARH	GANGRAR	36635	BOLO KA SANWATA	472479	93116	124155	689750	STATE BANK OF INDIA	SBIN0031244	51078912350
3749	CHITTORGARH	GANGRAR	36636	BOODH	509070	100328	133770	743168	STATE BANK OF INDIA	SBIN0031244	51078912270
3750	CHITTORGARH	GANGRAR	36637	BORDA	507469	100012	133350	740831	STATE BANK OF INDIA	SBIN0031244	51078912258
3751	CHITTORGARH	GANGRAR	36638	CHOGAWARI	484943	95573	127430	707946	STATE BANK OF INDIA	SBIN0031244	51078912338
3752	CHITTORGARH	GANGRAR	36639	GANGRAR	1223849	241197	321596	1786642	STATE BANK OF INDIA	SBIN0031244	51078912098
3753	CHITTORGARH	GANGRAR	295027	GOWLIYA	474766	93567	124756	693089	STATE BANK OF INDIA	SBIN0031244	39302830566
3754	CHITTORGARH	GANGRAR	36640	JOIRONKAKHERA	477968	94198	125597	697763	STATE BANK OF INDIA	SBIN0031244	51078912292
3755	CHITTORGARH	GANGRAR	36641	KATI	516846	101860	135814	754520	STATE BANK OF INDIA	SBIN0031244	51078912361
3756	CHITTORGARH	GANGRAR	36642	KHARKHANDA	556410	109657	146210	812277	STATE BANK OF INDIA	SBIN0031244	51078912247
3757	CHITTORGARH	GANGRAR	36643	KUNWALIYA	468935	92418	123224	684577	STATE BANK OF INDIA	SBIN0031244	51078912509
3758	CHITTORGARH	GANGRAR	36644	LALAS	522220	102919	137226	762365	STATE BANK OF INDIA	SBIN0031244	51078912225
3759	CHITTORGARH	GANGRAR	36645	MANDPIYA	529309	104316	139089	772714	STATE BANK OF INDIA	SBIN0031244	51078912430
3760	CHITTORGARH	GANGRAR	36646	POOTHOLI	553780	109139	145519	808438	STATE BANK OF INDIA	SBIN0031730	51078912383
3761	CHITTORGARH	GANGRAR	36647	RUGHNATHPURA	528623	104181	138908	771712	STATE BANK OF INDIA	SBIN0031244	51078912281
3762	CHITTORGARH	GANGRAR	36648	SADAS	474995	93612	124816	693423	STATE BANK OF INDIA	SBIN0031244	51078912463
3763	CHITTORGARH	GANGRAR	36649	SHADI	502552	99043	132058	733653	STATE BANK OF INDIA	SBIN0031244	51078912474
3764	CHITTORGARH	GANGRAR	36650	SONIYANA	663209	130705	174274	968188	STATE BANK OF INDIA	SBIN0031244	51078912112
3765	CHITTORGARH	GANGRAR	36651	SUDRI	507698	100057	133410	741165	STATE BANK OF INDIA	SBIN0031244	51078912305
3766	CHITTORGARH	GANGRAR	36652	SUWANIYA	466076	91854	122473	680403	STATE BANK OF INDIA	SBIN0031244	51078912269
3767	CHITTORGARH	GANGRAR	36653	TUMBADIYA	578821	114074	152099	844994	STATE BANK OF INDIA	SBIN0031244	51078912316
3768	CHITTORGARH	GANGRAR	36654	UNDWA	511929	100891	134521	747341	STATE BANK OF INDIA	SBIN0031244	51078912327
3769	CHITTORGARH	KAPASAN	36655	BALARDA	483114	95212	126950	705276	BANK OF BARODA	BARBOKAPASA	18890100001310
3770	CHITTORGARH	KAPASAN	36657	BANAKIYA KALAN	381231	75133	100177	556541	BANK OF BARODA	BARBOKAPASA	18890100001239
3771	CHITTORGARH	KAPASAN	36656	BHATTON KA BAMNIYA	416221	82029	109372	607622	BANK OF BARODA	BARBOKAPASA	18890100010070
3772	CHITTORGARH	KAPASAN	36658	CHAKURD	368881	72699	96932	538512	BANK OF BARODA	BARBOKAPASA	18890100001212
3773	CHITTORGARH	KAPASAN	36659	CHHAPARI	538457	106119	141492	786068	BANK OF BARODA	BARBOKAPASA	18890100001207
3774	CHITTORGARH	KAPASAN	36660	DAMA KHERA	373455	73601	98134	545190	STATE BANK OF INDIA	SBIN0031245	61032839932
3775	CHITTORGARH	KAPASAN	36661	DHAMANA	435088	85747	114330	635165	STATE BANK OF INDIA	SBIN0031245	51079252812
3776	CHITTORGARH	KAPASAN	36662	DOWANI	476367	93883	125177	695427	BANK OF BARODA	BARBOKAPASA	18890100001211
3777	CHITTORGARH	KAPASAN	36663	HATHIYANA	642627	126649	168865	938141	BANK OF BARODA	BARBOKAPASA	18890100010066
3778	CHITTORGARH	KAPASAN	36664	HINGORIYA	436117	85950	114600	636667	BANK OF BARODA	BARBOKAPASA	18890100001210
3779	CHITTORGARH	KAPASAN	36666	KANROOKARA	418851	82547	110063	611461	STATE BANK OF INDIA	SBIN0031245	61033021575
3780	CHITTORGARH	KAPASAN	36665	KARJALI	516731	101838	135783	754352	BANK OF BARODA	BARBOKAPASA	18890100001309

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3781	CHITTORGARH	KAPASAN	36667	LANGACH	440348	86784	115712	642844	BANK OF BARODA	BARBOKAPASA	18890100001206
3782	CHITTORGARH	KAPASAN	36668	MUGANA	614269	121060	161414	896743	BANK OF BARODA	BARBOKAPASA	18890100001252
3783	CHITTORGARH	KAPASAN	36669	NIMBAHERA	578135	113939	151919	843993	BANK OF BARODA	BARBOKAPASA	18890100001231
3784	CHITTORGARH	KAPASAN	36670	PANDOLI	478768	94356	125808	698932	BANK OF BARODA	BARBOKAPASA	18890100002509
3785	CHITTORGARH	KAPASAN	36671	ROLIYA	365222	71978	95971	533171	BANK OF BARODA	BARBOKAPASA	18890100000928
3786	CHITTORGARH	KAPASAN	36672	ROOPA HERI	371740	73263	97684	542687	STATE BANK OF INDIA	SBIN0031245	51079253236
3787	CHITTORGARH	KAPASAN	36673	SINGH PUR	696941	137353	183138	1017432	PUNJAB NATIONAL BANK	PUNB0358000	3580000100017968
3788	CHITTORGARH	KAPASAN	36674	SURPUR	595173	117297	156396	868866	STATE BANK OF INDIA	SBIN0031245	51079252471
3789	CHITTORGARH	KAPASAN	36675	TURKIYA KHURD	393580	77567	103423	574570	UNION BANK OF INDIA	UBIN0574937	749302010002022
3790	CHITTORGARH	KAPASAN	36676	UCHNAR KHURD	352073	69387	92515	513975	BANK OF BARODA	BARBOKAPASA	18890100001240
3791	CHITTORGARH	KAPASAN	36677	UMAND	491118	96790	129053	716961	STATE BANK OF INDIA	SBIN0031245	61032245076
3792	CHITTORGARH	NIMBAHERA	36678	ARNIYA JOSHI	533998	105240	140321	779559	AXIS BANK	UTIB0002981	920010043749139
3793	CHITTORGARH	NIMBAHERA	36679	ARNODA	725414	142965	190620	1058999	BANK OF BARODA	BARB0ARNODA	14940100003019
3794	CHITTORGARH	NIMBAHERA	36680	BADOLI MADHOSINGH	501066	98750	131667	731483	BANK OF BARODA	BARBONIMBAH	07780100016205
3795	CHITTORGARH	NIMBAHERA	36681	BANGERA GHATA	390607	76981	102641	570229	BANK OF BARODA	BARBOKANERA	01420100007777
3796	CHITTORGARH	NIMBAHERA	36682	BANGRERA	402728	79370	105826	587924	ICICI BANK LIMITED	ICIC0001534	668601426923
3797	CHITTORGARH	NIMBAHERA	36683	BARAWALI	367166	72361	96482	536009	BANK OF BARODA	BARBOKANERA	01420100007034
3798	CHITTORGARH	NIMBAHERA	295022	BARDA	507812	100080	133440	741332	BANK OF BARODA	BARBONIMBAH	07780100030671
3799	CHITTORGARH	NIMBAHERA	36684	BARI	524621	103392	137857	765870	AXIS BANK	UTIB0002981	919010089186864
3800	CHITTORGARH	NIMBAHERA	36685	BAROLI GHATA	458643	90390	120519	669552	AXIS BANK	UTIB0002981	919010089186819
3801	CHITTORGARH	NIMBAHERA	36686	BHAGWAN PURA	328860	64812	86416	480088	ICICI BANK LIMITED	ICIC0006661	666101001342
3802	CHITTORGARH	NIMBAHERA	36687	BHAWALIYA	491346	96835	129113	717294	ICICI BANK LIMITED	ICIC0006686	668601426985
3803	CHITTORGARH	NIMBAHERA	36688	BINOTA	692024	136384	181846	1010254	ICICI BANK LIMITED	ICIC0006661	666101427319
3804	CHITTORGARH	NIMBAHERA	36689	DALA KISHANPURA	383175	75516	100688	559379	HDFC BANK	HDFC0002588	50100289473889
3805	CHITTORGARH	NIMBAHERA	36690	DHORIYA	565672	111483	148644	825799	ICICI BANK LIMITED	ICIC0006686	668601701150
3806	CHITTORGARH	NIMBAHERA	36691	GADOLA	433830	85499	113999	633328	ICICI BANK LIMITED	ICIC0006686	668601426916
3807	CHITTORGARH	NIMBAHERA	36692	GUDA KHERA	356303	70220	93627	520150	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41930100000169
3808	CHITTORGARH	NIMBAHERA	36693	JALIYA	553780	109139	145519	808438	ICICI BANK LIMITED	ICIC0006686	668601426886
3809	CHITTORGARH	NIMBAHERA	36694	JAWADA	574591	113240	150987	838818	AXIS BANK	UTIB0002981	919010089186806
3810	CHITTORGARH	NIMBAHERA	36695	KANERA	713750	140666	187555	1041971	BANK OF BARODA	BARBOKANERA	01420100002900
3811	CHITTORGARH	NIMBAHERA	36696	KAROONDA	391179	77094	102792	571065	ICICI BANK LIMITED	ICIC0006686	668601426879
3812	CHITTORGARH	NIMBAHERA	36697	KELI	652003	128497	171329	951829	ICICI BANK LIMITED	ICIC0001534	668601426855
3813	CHITTORGARH	NIMBAHERA	36698	KOTRI KALAN	418050	82389	109853	610292	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42320100002141
3814	CHITTORGARH	NIMBAHERA	36699	LASRAWAN	492490	97060	129413	718963	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42140100000115
3815	CHITTORGARH	NIMBAHERA	36700	MAILANA	386948	76260	101680	564888	BANK OF BARODA	BARBOKANERA	01420100002952
3816	CHITTORGARH	NIMBAHERA	36701	MANDLA CHARAN	549320	108260	144347	801927	ICICI BANK LIMITED	ICIC0006661	666101703534
3817	CHITTORGARH	NIMBAHERA	36702	MANGROL	650288	128159	170879	949326	ICICI BANK LIMITED	ICIC0006686	668601426909
3818	CHITTORGARH	NIMBAHERA	36703	MARJEEVI	416907	82164	109552	608623	BANK OF BARODA	BARBONIMBAH	07780100016217
3819	CHITTORGARH	NIMBAHERA	36704	MINDANA	344869	67967	90622	503458	BANK OF BARODA	BARBONIMBAH	07780100016206
3820	CHITTORGARH	NIMBAHERA	295023	NARSINGH GARH	513301	101161	134882	749344	PUNJAB NATIONAL BANK	PUNB0661300	6613000100055470
3821	CHITTORGARH	NIMBAHERA	36705	NIMBODA	414734	81736	108981	605451	BANK OF BARODA	BARBOKANERA	01420100003089
3822	CHITTORGARH	NIMBAHERA	36706	PHACHAR AHEERAN	517074	101905	135874	754853	ICICI BANK LIMITED	ICIC0006686	668601427081

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3823	CHITTORGARH	NIMBAHERA	36707	PHALWA	474194	93454	124606	692254	HDFC BANK	HDFC0002588	50100023753502
3824	CHITTORGARH	NIMBAHERA	36708	RANI KHERA	831298	163832	218443	1213573	ICICI BANK LIMITED	ICIC0001534	668601427142
3825	CHITTORGARH	NIMBAHERA	36709	SARSI	372426	73398	97864	543688	BANK OF BARODA	BARBOKANERA	01420100002879
3826	CHITTORGARH	NIMBAHERA	36710	SATKHANDA	469278	92485	123314	685077	ICICI BANK LIMITED	ICIC0003899	3899010000774
3827	CHITTORGARH	NIMBAHERA	36711	TAI	346127	68215	90953	505295	ICICI BANK LIMITED	ICIC0001534	668601036559
3828	CHITTORGARH	NIMBAHERA	36712	UKHALIYA	302675	59651	79535	441861	AXIS BANK	UTIB0002981	919010089186848
3829	CHITTORGARH	RASHMI	36762	ADANA	390150	76891	102521	569562	STATE BANK OF INDIA	SBIN0031246	61143781452
3830	CHITTORGARH	RASHMI	36763	ARNI	537428	105916	141222	784566	STATE BANK OF INDIA	SBIN0031246	51081998763
3831	CHITTORGARH	RASHMI	36764	BAROO	376085	74119	98825	549029	STATE BANK OF INDIA	SBIN0031246	51081998729
3832	CHITTORGARH	RASHMI	36765	BAWLAS	369453	72812	97083	539348	BANK OF BARODA	BARBOPAHUNA	06310100000419
3833	CHITTORGARH	RASHMI	36766	BHALOTAN KI KHERI	387520	76373	101830	565723	BANK OF BARODA	BARBOPAHUNA	06310100000420
3834	CHITTORGARH	RASHMI	36767	BHEEMGARH	469621	92553	123404	685578	STATE BANK OF INDIA	SBIN0031246	51081980777
3835	CHITTORGARH	RASHMI	36768	DINDOLI	377915	74480	99306	551701	STATE BANK OF INDIA	SBIN0031246	61080656430
3836	CHITTORGARH	RASHMI	36769	HARNATHPURA	447780	88249	117665	653694	STATE BANK OF INDIA	SBIN0031246	51081980766
3837	CHITTORGARH	RASHMI	36770	JADANA	455556	89781	119708	665045	STATE BANK OF INDIA	SBIN0031246	51081980857
3838	CHITTORGARH	RASHMI	36771	LASADIYA KALAN	421138	82998	110664	614800	BANK OF BARODA	BARBOPAHUNA	06310100000421
3839	CHITTORGARH	RASHMI	36772	MARMI	365337	72001	96001	533339	STATE BANK OF INDIA	SBIN0031246	51081998730
3840	CHITTORGARH	RASHMI	36773	NEWARIYA	425483	83854	111806	621143	STATE BANK OF INDIA	SBIN0031246	51081980799
3841	CHITTORGARH	RASHMI	36774	PAHOONA	690309	136046	181395	1007750	STATE BANK OF INDIA	SBIN0031246	51081980880
3842	CHITTORGARH	RASHMI	36775	PAVLI	379630	74818	99757	554205	STATE BANK OF INDIA	SBIN0031246	51081980813
3843	CHITTORGARH	RASHMI	36776	RASHMI	562927	110942	147923	821792	STATE BANK OF INDIA	SBIN0031246	51081980744
3844	CHITTORGARH	RASHMI	36777	REWARA	425026	83764	111686	620476	STATE BANK OF INDIA	SBIN0031246	51081980733
3845	CHITTORGARH	RASHMI	36778	ROOD	439090	86536	115381	641007	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42220100003038
3846	CHITTORGARH	RASHMI	36779	SANKHLI	392666	77387	103182	573235	STATE BANK OF INDIA	SBIN0031246	51081980755
3847	CHITTORGARH	RASHMI	36780	SIHANA	439090	86536	115381	641007	STATE BANK OF INDIA	SBIN0031246	51081980879
3848	CHITTORGARH	RASHMI	36781	SOMARWALON KA KHERA	358933	70739	94318	523990	STATE BANK OF INDIA	SBIN0031246	51081980868
3849	CHITTORGARH	RASHMI	36782	SOMI	460359	90728	120970	672057	STATE BANK OF INDIA	SBIN0031246	51081980824
3850	CHITTORGARH	RASHMI	36783	UNCHA	421138	82998	110664	614800	BANK OF BARODA	BARBOPAHUNA	06310100000660
3851	CHITTORGARH	RASHMI	36784	UPREDA	546461	107697	143596	797754	STATE BANK OF INDIA	SBIN0031246	51081980788
3852	CHURU	BIDASAR	36956	AMARSAR	586672	115621	154162	856455	BANK OF BARODA	BARBOBIDASAS	01320100017990
3853	CHURU	BIDASAR	36958	BADHSAR	709357	139800	186400	1035557	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40750100001058
3854	CHURU	BIDASAR	294341	BAERASAR	456313	89930	119907	666150	AU Small Finance Bank	AUBL0002172	2081217229284786
3855	CHURU	BIDASAR	36960	BALERA	676575	133340	177786	987701	BANK OF BARODA	BARBOBIDASAS	01320100017991
3856	CHURU	BIDASAR	36961	BAMBOO	544352	107281	143041	794674	BANK OF BARODA	BARBOBIDASAS	01320100017988
3857	CHURU	BIDASAR	36966	CHADWAS	761435	150064	200085	1111584	BANK OF BARODA	BARBOBIDASAS	01320100017996
3858	CHURU	BIDASAR	36968	DHADHERU BHAGWAN	867345	170936	227915	1266196	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40640100001316
3859	CHURU	BIDASAR	36969	DHANI KALERA	443485	87402	116536	647423	BANK OF BARODA	BARBOBIDASAS	01320100008935
3860	CHURU	BIDASAR	294344	DHANI SWAMIYAN	442498	87208	116277	645983	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40640100014440
3861	CHURU	BIDASAR	36970	DUNKAR	769548	151663	202217	1123428	BANK OF BARODA	BARBOBIDASAS	01320100005785
3862	CHURU	BIDASAR	36972	GEWARSAR	511789	100864	134485	747138	BANK OF BARODA	BARBOBIDASAS	01320100017997
3863	CHURU	BIDASAR	36971	GHANTIYAL BARI	735012	144856	193142	1073010	BANK OF BARODA	BARBOBIDASAS	01320100008936
3864	CHURU	BIDASAR	36977	IYARA	676575	133340	177786	987701	BANK OF BARODA	BARBOBIDASAS	01320100017993

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3865	CHURU	BIDASAR	36980	JOGALSAR	605749	119381	159175	884305	BANK OF BARODA	BARBOBIDASAS	01320100017987
3866	CHURU	BIDASAR	294339	JYAK	484928	95570	127426	707924	AU Small Finance Bank	AUBL0002180	2301218047048100
3867	CHURU	BIDASAR	36982	KALYANSAR	473855	93387	124517	691759	BANK OF BARODA	BARBOBIDASAS	01320100017994
3868	CHURU	BIDASAR	36984	KATAR CHHOTI	676794	133383	177844	988021	AU Small Finance Bank	AUBL0002172	2281217241541275
3869	CHURU	BIDASAR	36987	LALGARH	599609	118171	157562	875342	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40580100003265
3870	CHURU	BIDASAR	36989	LUHARA	345907	68171	90895	504973	BANK OF BARODA	BARBOBIDASAS	01320100017992
3871	CHURU	BIDASAR	36995	PAREWARA	748388	147492	196657	1092537	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	47580100000046
3872	CHURU	BIDASAR	294348	REDA	448967	88482	117977	655426	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41070100013852
3873	CHURU	BIDASAR	36998	SADOO CHHOTI	607394	119705	159607	886706	AU Small Finance Bank	AUBL0002172	2181217235482173
3874	CHURU	BIDASAR	37000	SANDWA	1258313	247989	330652	1836954	AU Small Finance Bank	AUBL0002172	2281217237683145
3875	CHURU	BIDASAR	294346	SARANGSAR	331106	65254	87006	483366	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40640100014429
3876	CHURU	BIDASAR	37003	TEN DESAR	416514	82087	109449	608050	BANK OF BARODA	BARBOBIDASAS	01320100018001
3877	CHURU	BIDASAR	37004	UDWALA	725364	142955	190607	1058926	AU Small Finance Bank	AUBL0002180	2301218047089141
3878	CHURU	BIDASAR	37005	UNTALAD	634364	125021	166694	926079	BANK OF BARODA	BARBOBIDASAS	01320100017986
3879	CHURU	CHURU	36785	ASAL KHERI	407853	80380	107173	595406	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41110100000425
3880	CHURU	CHURU	36786	BALRASAR ATHOONA	454558	89584	119446	663588	UNION BANK OF INDIA	UBIN0559202	592002010002416
3881	CHURU	CHURU	36788	BEENASAR	428026	84355	112474	624855	IDBI BANK	IBKL0000881	0881104000023162
3882	CHURU	CHURU	36787	BHAMASI	484051	95397	127196	706644	UNION BANK OF INDIA	UBIN0559202	592002010002412
3883	CHURU	CHURU	36789	BOONTIYA	505211	99567	132756	737534	UNION BANK OF INDIA	UBIN0559202	592002010002628
3884	CHURU	CHURU	36790	CHALKOI BANEEROTAN	485147	95613	127484	708244	UNION BANK OF INDIA	UBIN0559202	592002010002484
3885	CHURU	CHURU	36791	DEPALSAR	529441	104342	139123	772906	UNION BANK OF INDIA	UBIN0559202	592002010002409
3886	CHURU	CHURU	36792	DHADHAR	408291	80466	107288	596045	UNION BANK OF INDIA	UBIN0559202	592002010002415
3887	CHURU	CHURU	36793	DHADHARIYA BANEEROTAN	471772	92977	123969	688718	UNION BANK OF INDIA	UBIN0559202	592002010002425
3888	CHURU	CHURU	294323	DHANDOO	366848	72299	96398	535545	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40680100011734
3889	CHURU	CHURU	36794	DUDHWA KHARA	684140	134830	179774	998744	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41110100000112
3890	CHURU	CHURU	295085	DUDHWA MEETHA	425175	83794	111725	620694	UNION BANK OF INDIA	UBIN0559202	592002010010927
3891	CHURU	CHURU	36796	Ghanghoo	478240	94252	125669	698161	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40680100000474
3892	CHURU	CHURU	36797	GhanTEL	578230	113958	151944	844132	UNION BANK OF INDIA	UBIN0559202	592002010002426
3893	CHURU	CHURU	36798	INDRAPURA	420132	82800	110400	613332	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41110100004581
3894	CHURU	CHURU	36799	JASASAR	693788	136732	182309	1012829	UNION BANK OF INDIA	UBIN0559202	592002010002420
3895	CHURU	CHURU	36795	JASRASAR	398643	78565	104753	581961	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40880100000302
3896	CHURU	CHURU	36800	JHARIYA	555864	109550	146066	811480	UNION BANK OF INDIA	UBIN0559202	592002010002421
3897	CHURU	CHURU	36801	JORI	445239	87748	116997	649984	UNION BANK OF INDIA	UBIN0559202	592002010002414
3898	CHURU	CHURU	36802	KARWASAR	558495	110068	146758	815321	UNION BANK OF INDIA	UBIN0559202	592002010002486
3899	CHURU	CHURU	36803	KHANDWA PATTA CHURU	556302	109636	146182	812120	UNION BANK OF INDIA	UBIN0559202	592002010002413
3900	CHURU	CHURU	36804	KHANSOLI	576476	113612	151483	841571	UNION BANK OF INDIA	UBIN0559202	592002010002401
3901	CHURU	CHURU	36805	KHEENWASAR	518916	102268	136357	757541	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40820100003198
3902	CHURU	CHURU	36806	KOTWAD TAL	353363	69641	92854	515858	IDBI BANK	IBKL0000881	0881104000030816
3903	CHURU	CHURU	36807	LAKHAU	543913	107195	142926	794034	UNION BANK OF INDIA	UBIN0559202	592002010002631
3904	CHURU	CHURU	36808	LALASAR BANIROTAN	416843	82152	109535	608530	UNION BANK OF INDIA	UBIN0559202	592002010002630
3905	CHURU	CHURU	36809	LOHSANA BARA	639737	126079	168106	933922	UNION BANK OF INDIA	UBIN0559202	592002010002423
3906	CHURU	CHURU	36810	MOLEESAR BARA	440196	86754	115672	642622	UNION BANK OF INDIA	UBIN0559202	592002010002400

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3907	CHURU	CHURU	36811	NAKRASAR	450392	88763	118351	657506	UNION BANK OF INDIA	UBIN0559202	592002010002411
3908	CHURU	CHURU	36812	PEETHEESAR	554658	109312	145750	809720	UNION BANK OF INDIA	UBIN0559202	592002010002487
3909	CHURU	CHURU	295081	RANASAR	432412	85220	113626	631258	AXIS BANK	UTIB0001387	920010065085521
3910	CHURU	CHURU	294326	RAYPURIYA	477802	94165	125554	697521	IDBI BANK	IBKL0000881	0881104000070780
3911	CHURU	CHURU	36813	RIBIYA	512666	101036	134715	748417	UNION BANK OF INDIA	UBIN0559202	592002010002422
3912	CHURU	CHURU	36814	SAHJOOSAR	442827	87272	116363	646462	UNION BANK OF INDIA	UBIN0559202	592002010002408
3913	CHURU	CHURU	36815	SAHNALI CHHOTI	457409	90146	120195	667750	UNION BANK OF INDIA	UBIN0559202	592002010002424
3914	CHURU	CHURU	36816	SATRA	384061	75691	100921	560673	UNION BANK OF INDIA	UBIN0559202	592002010002627
3915	CHURU	CHURU	36817	SHYOPURA	348758	68733	91644	509135	UNION BANK OF INDIA	UBIN0559202	592002010002410
3916	CHURU	CHURU	36818	SIRSALA	666269	131308	175078	972655	UNION BANK OF INDIA	UBIN0559202	592002010002485
3917	CHURU	CHURU	295082	SOMASI	357639	70483	93978	522100	UNION BANK OF INDIA	UBIN0559202	592002010010862
3918	CHURU	CHURU	36819	THELASAR	557947	109960	146614	814521	UNION BANK OF INDIA	UBIN0559202	592002010002402
3919	CHURU	RAJGARH	36820	BAIRASAR CHHOTA	607065	119640	159521	886226	AU Small Finance Bank	AUBL0002172	2081217229284786
3920	CHURU	RAJGARH	36826	BEENJAWAS	398753	78586	104782	582121	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40840100001031
3921	CHURU	RAJGARH	36821	BEWAD	284620	56093	74791	415504	HDFC BANK	HDFC0002795	50100019696070
3922	CHURU	RAJGARH	36822	BHAGELA	539637	106352	141803	787792	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40730100006943
3923	CHURU	RAJGARH	36823	BHAINSALI	574393	113201	150935	838529	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41060100005210
3924	CHURU	RAJGARH	36824	BHEEMSANA	297118	58556	78075	433749	ICICI BANK LIMITED	ICIC0006729	672901702166
3925	CHURU	RAJGARH	294356	BHOJANA	567705	111883	149178	828766	HDFC BANK	HDFC0002795	50100388105974
3926	CHURU	RAJGARH	36825	BHUWARI	540076	106438	141918	788432	HDFC BANK	HDFC0002795	50100020614336
3927	CHURU	RAJGARH	36827	BIRMI KHALSA	489204	96412	128550	714166	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41060100001148
3928	CHURU	RAJGARH	36828	CHAINPURA BARA	487998	96175	128233	712406	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41050100000027
3929	CHURU	RAJGARH	36829	CHAINPURA CHHOTA	525165	103500	138000	766665	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41060100005100
3930	CHURU	RAJGARH	36830	CHAND GOTHI	608380	119900	159866	888146	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40600100000141
3931	CHURU	RAJGARH	36831	DADREWA	789283	155552	207403	1152238	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40630100000258
3932	CHURU	RAJGARH	294361	DEVIPURA	420461	82865	110486	613812	HDFC BANK	HDFC0002795	50100365600057
3933	CHURU	RAJGARH	36833	DHANDHAL LEKHO	428026	84355	112474	624855	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41060100003644
3934	CHURU	RAJGARH	36834	DHANI BARI	392723	77398	103197	573318	ICICI BANK LIMITED	ICIC0006729	672901702165
3935	CHURU	RAJGARH	36835	DHANI MAUJI	559043	110176	146902	816121	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41060100005164
3936	CHURU	RAJGARH	36836	DHANOHTI BARI	552904	108966	145289	807159	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40740100005564
3937	CHURU	RAJGARH	36837	DHIGARLA	664186	130898	174531	969615	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41060100000585
3938	CHURU	RAJGARH	36838	DOKWA	540405	106503	142004	788912	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41060100005362
3939	CHURU	RAJGARH	294370	GAGRWAS	413992	81590	108786	604368	HDFC BANK	HDFC0002795	50100365902085
3940	CHURU	RAJGARH	36839	GALAR	462781	91205	121607	675593	STATE BANK OF INDIA	SBIN0031555	61147391026
3941	CHURU	RAJGARH	36832	GHANAU	694446	136862	182482	1013790	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41060100005119
3942	CHURU	RAJGARH	36840	GOTHYAN BARI	493370	97234	129645	720249	HDFC BANK	HDFC0002795	50100162338947
3943	CHURU	RAJGARH	262098	GUGALWA	659033	129882	173177	962092	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40850100009239
3944	CHURU	RAJGARH	36841	GULPURA	355555	70073	93431	519059	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40730100000266
3945	CHURU	RAJGARH	36842	HAMEERWAS BARA	625264	123227	164303	912794	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40840100000554
3946	CHURU	RAJGARH	294358	HARPALOO KUBDI	456532	89973	119965	666470	HDFC BANK	HDFC0002795	50100373733189
3947	CHURU	RAJGARH	294366	HARPALOO KUSHALA	448528	88396	117861	654785	HDFC BANK	HDFC0002795	50100365601123
3948	CHURU	RAJGARH	36843	JASWANTPURA	470346	92696	123595	686637	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40840100000196

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3949	CHURU	RAJGARH	36844	KALANA	641601	126447	168596	936644	STATE BANK OF INDIA	SBIN0031555	61141597352
3950	CHURU	RAJGARH	36845	KALRI	476376	93884	125179	695439	HDFC BANK	HDFC0002795	50100120215954
3951	CHURU	RAJGARH	36846	KANJAN	471991	93020	124027	689038	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41060100004496
3952	CHURU	RAJGARH	36848	KHAIROO BARI	398862	78608	104811	582281	HDFC BANK	HDFC0002795	50100226927218
3953	CHURU	RAJGARH	36849	KHUDDI	481639	94922	126562	703123	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41060100005025
3954	CHURU	RAJGARH	36847	KHYALI	353582	69684	92912	516178	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41060100003770
3955	CHURU	RAJGARH	36850	LAKHLAN	378579	74611	99481	552671	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41060100000082
3956	CHURU	RAJGARH	36851	LAMBOR BARI	407853	80380	107173	595406	STATE BANK OF INDIA	SBIN0031555	61138052834
3957	CHURU	RAJGARH	295079	LASEDI	336807	66378	88504	491689	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41060100021199
3958	CHURU	RAJGARH	294369	LEELAWATHI	408182	80445	107259	595886	BANK OF BARODA	BARBONESHAL	53860100003442
3959	CHURU	RAJGARH	295077	LEELKI	386912	76253	101670	564835	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41060100021082
3960	CHURU	RAJGARH	36852	MAHLANA UTRADA	435153	85760	114347	635260	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40630100006780
3961	CHURU	RAJGARH	294363	MANPURA	520670	102614	136818	760102	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41060100021118
3962	CHURU	RAJGARH	295078	MODAWASI	383732	75626	100835	560193	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41060100021081
3963	CHURU	RAJGARH	36853	MUNDI TAL	510803	100669	134226	745698	STATE BANK OF INDIA	SBIN0031555	61140002344
3964	CHURU	RAJGARH	36858	NAURANGPURA	402480	79321	105761	587562	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40600100000162
3965	CHURU	RAJGARH	36855	NAWAN	676794	133383	177844	988021	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40600100000370
3966	CHURU	RAJGARH	36857	NEEMA	513653	101231	134975	749859	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41060100001093
3967	CHURU	RAJGARH	36854	NESHAL	495563	97666	130221	723450	BANK OF BARODA	BARBONESHAL	53860100001378
3968	CHURU	RAJGARH	36859	NOOHAND	468373	92307	123076	683756	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40600100000145
3969	CHURU	RAJGARH	36856	NYAGAL CHHOTI	454229	89520	119360	663109	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40740100000194
3970	CHURU	RAJGARH	36860	PAHARSAR	446555	88007	117343	651905	STATE BANK OF INDIA	SBIN0031555	61145565177
3971	CHURU	RAJGARH	36862	RADHA CHHOTI	337027	66421	88562	492010	STATE BANK OF INDIA	SBIN0031142	61131544471
3972	CHURU	RAJGARH	36861	RAGHA BARI	439757	86667	115557	641981	HDFC BANK	HDFC0002795	50100129914800
3973	CHURU	RAJGARH	36863	RAMPURA	532511	104947	139930	777388	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40850100000054
3974	CHURU	RAJGARH	36864	RAMSARA TAL	389543	76771	102362	568676	ICICI BANK LIMITED	ICIC0006729	672901702170
3975	CHURU	RAJGARH	36865	RATANPURA	363559	71650	95534	530743	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41100100000175
3976	CHURU	RAJGARH	294364	RAWATSAR KUNJALA	441402	86992	115989	644383	BANK OF BARODA	BARBONESHAL	53860100003439
3977	CHURU	RAJGARH	36867	SANKHAN TAL	342618	67523	90031	500172	BANK OF BARODA	BARBONESHAL	53860100001379
3978	CHURU	RAJGARH	36868	SANKHOO	628005	123767	165023	916795	STATE BANK OF INDIA	SBIN0031555	61141839916
3979	CHURU	RAJGARH	36866	SEOWA	427368	84226	112301	623895	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40630100000535
3980	CHURU	RAJGARH	36869	SIDHMUKH	902758	177916	237221	1317895	ICICI BANK LIMITED	ICIC0006729	672901702164
3981	CHURU	RAJGARH	36870	SULKHANIYA CHHOTA	623181	122817	163756	909754	STATE BANK OF INDIA	SBIN0031555	61140477126
3982	CHURU	RAJGARH	36871	SURATPURA	394367	77722	103629	575718	HDFC BANK	HDFC0002795	50100216732936
3983	CHURU	RAJGARH	36872	TAMBA KHERI	468702	92372	123163	684237	ICICI BANK LIMITED	ICIC0006729	672901702171
3984	CHURU	RAJGARH	294359	THIMAU CHOTI	517491	101987	135983	755461	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41060100021073
3985	CHURU	RAJGARH	36873	THIRPALI BARI	638640	125863	167818	932321	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40600100000189
3986	CHURU	RAJGARH	36874	VIJAYPURA	418597	82497	109996	611090	PUNJAB NATIONAL BANK	PUNB0360600	3606000100080165
3987	CHURU	RATANGARH	36875	ALSAR	638750	125885	167847	932482	HDFC BANK	HDFC0009391	50100353349165
3988	CHURU	RATANGARH	36876	BACHHARARA BARA	500606	98660	131546	730812	BANK OF BARODA	BARBORATANG	08250100009937
3989	CHURU	RATANGARH	36881	BEERAMSAR	441073	86927	115902	643902	BANK OF BARODA	BARBORATANG	08250100009942
3990	CHURU	RATANGARH	36877	BHANUDA BIDAWATAN	554329	109247	145663	809239	BANK OF BARODA	BARBORATANG	08250100009938

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
3991	CHURU	RATANGARH	36878	BHARPALSAR LADKHANIYAN	596101	117480	156640	870221	AU Small Finance Bank	AUBL0002271	1881227119904198
3992	CHURU	RATANGARH	294591	BHAWANDESAR	277932	54775	73033	405740	HDFC BANK	HDFC0009391	50100391613553
3993	CHURU	RATANGARH	36879	BHUKHREDI	448528	88396	117861	654785	BANK OF BARODA	BARBORATANG	08250100009940
3994	CHURU	RATANGARH	36880	BINADESAR BIDAWATAN	674492	132929	177239	984660	BANK OF BARODA	BARBORATANG	08250100009941
3995	CHURU	RATANGARH	294590	BUDHWALI	496330	97817	130423	724570	STATE BANK OF INDIA	SBIN0032265	39857145013
3996	CHURU	RATANGARH	36882	DAUDSAR	725145	142912	190549	1058606	BANK OF BARODA	BARBORATANG	08250100009943
3997	CHURU	RATANGARH	36883	GOGASAR	482626	95116	126821	704563	BANK OF BARODA	BARBORATANG	08250100009944
3998	CHURU	RATANGARH	36884	GOLSAR	527577	103975	138633	770185	BANK OF BARODA	BARBORATANG	08250100009945
3999	CHURU	RATANGARH	36885	GORISAR	607722	119770	159694	887186	HDFC BANK	HDFC0009391	50100358771564
4000	CHURU	RATANGARH	294592	HAMOOSAR	331654	65363	87150	484167	AXIS BANK	UTIB0004148	920010060513524
4001	CHURU	RATANGARH	294600	HUDERA AGOONA	413335	81460	108613	603408	HDFC BANK	HDFC0009391	50100353341552
4002	CHURU	RATANGARH	36886	JANDWA	634036	124956	166608	925600	BANK OF BARODA	BARBORATANG	08250100009947
4003	CHURU	RATANGARH	294599	JOGNIYA BIDAWTAN	628992	123962	165283	918237	HDFC BANK	HDFC0009391	50100392497844
4004	CHURU	RATANGARH	36887	KANGAR	532730	104991	139988	777709	BANK OF BARODA	BARBORATANG	08250100009948
4005	CHURU	RATANGARH	36888	KANWARI	449734	88634	118178	656546	BANK OF BARODA	BARBORATANG	08250100009949
4006	CHURU	RATANGARH	36889	KUSUM DESAR	494467	97450	129933	721850	BANK OF BARODA	BARBORATANG	08250100009950
4007	CHURU	RATANGARH	36890	LACHHARSAR	1037064	204385	272513	1513962	BANK OF BARODA	BARBORATANG	08250100009951
4008	CHURU	RATANGARH	36891	LADHASAR	679864	133988	178650	992502	BANK OF BARODA	BARBORATANG	08250100009952
4009	CHURU	RATANGARH	36892	LOHA	395683	77981	103975	577639	BANK OF BARODA	BARBORATANG	08250100009953
4010	CHURU	RATANGARH	36893	LOONCHH	654867	129061	172082	956010	BANK OF BARODA	BARBORATANG	08250100009954
4011	CHURU	RATANGARH	36894	MELUSAR	593470	116961	155948	866379	HDFC BANK	HDFC0009391	50100359672286
4012	CHURU	RATANGARH	36895	MENASAR	375290	73962	98616	547868	BANK OF BARODA	BARBORATANG	08250100009955
4013	CHURU	RATANGARH	36897	NAUSARIYA	452585	89196	118927	660708	BANK OF BARODA	BARBORATANG	08250100009958
4014	CHURU	RATANGARH	36896	NOONWA	531195	104688	139584	775467	BANK OF BARODA	BARBORATANG	08250100009957
4015	CHURU	RATANGARH	262091	PABUSAR	410594	80920	107893	599407	BANK OF BARODA	BARBORATANG	08250100016110
4016	CHURU	RATANGARH	36898	PARIHARA	1264563	249220	332294	1846077	BANK OF BARODA	BARBORATANG	08250100009959
4017	CHURU	RATANGARH	36899	PARSANEU	616274	121455	161941	899670	BANK OF BARODA	BARBORATANG	08250100009960
4018	CHURU	RATANGARH	36901	RATANSARA	291856	57519	76692	426067	BANK OF BARODA	BARBORATANG	08250100009961
4019	CHURU	RATANGARH	36900	RATNADESAR	486682	95915	127887	710484	BANK OF BARODA	BARBORATANG	08250100009967
4020	CHURU	RATANGARH	36902	SANGASAR	599171	118085	157446	874702	HDFC BANK	HDFC0009391	50100359672299
4021	CHURU	RATANGARH	36903	SEETSAR	370795	73076	97435	541306	BANK OF BARODA	BARBORATANG	08250100009963
4022	CHURU	RATANGARH	294601	SEHLA	401932	79213	105617	586762	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	40800100010153
4023	CHURU	RATANGARH	36904	SIKRALI	561017	110565	147420	819002	BANK OF BARODA	BARBORATANG	08250100009964
4024	CHURU	RATANGARH	36905	SIMSIYA BIDAWATAN	395793	78003	104004	577800	AXIS BANK	UTIB0004148	920010044117357
4025	CHURU	RATANGARH	36906	TIDIYASAR	556083	109593	146124	811800	BANK OF BARODA	BARBORATANG	08250100009966
4026	CHURU	SARDARSHAHAR	36907	ADSISAR	449296	88547	118063	655906	STATE BANK OF INDIA	SBIN0031140	61124137522
4027	CHURU	SARDARSHAHAR	36908	AJEETSAR	860657	169618	226158	1256433	STATE BANK OF INDIA	SBIN0031140	61124138048
4028	CHURU	SARDARSHAHAR	36909	ASPALSAR BARA	471114	92847	123796	687757	AXIS BANK	UTIB0001556	920010061256282
4029	CHURU	SARDARSHAHAR	294603	BANDHNAU DIKHANADA	391297	77117	102823	571237	HDFC BANK	HDFC0002659	50100344829100
4030	CHURU	SARDARSHAHAR	36911	BANDHNAU UTRADA	393380	77528	103370	574278	HDFC BANK	HDFC0002659	50100120207665
4031	CHURU	SARDARSHAHAR	294617	BARJANGASAR	459602	90578	120771	670951	PUNJAB NATIONAL BANK	PUNB0117810	11782413002563
4032	CHURU	SARDARSHAHAR	262092	BAYLA	539747	106373	141831	787951	HDFC BANK	HDFC0002659	50100223953104

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4033	CHURU	SARDARSHAHAR	36916	BEEKAMSARA	386364	76145	101526	564035	HDFC BANK	HDFC0002659	50100223952561
4034	CHURU	SARDARSHAHAR	36910	BEJASAR	627896	123746	164995	916637	STATE BANK OF INDIA	SBIN0031140	61124147564
4035	CHURU	SARDARSHAHAR	36912	BHADASAR	631843	124524	166032	922399	HDFC BANK	HDFC0002659	50100223952692
4036	CHURU	SARDARSHAHAR	36913	BHANIPURA	532511	104947	139930	777388	HDFC BANK	HDFC0002659	50100223953015
4037	CHURU	SARDARSHAHAR	36914	BHOJASAR CHHOTA	496440	97839	130451	724730	HDFC BANK	HDFC0002659	50100020646351
4038	CHURU	SARDARSHAHAR	294609	BHOJASAR	368383	72601	96801	537785	HDFC BANK	HDFC0002659	50100359587057
4039	CHURU	SARDARSHAHAR	36915	BHOJASAR UPADHIIYAN	362682	71477	95303	529462	HDFC BANK	HDFC0002659	50100078438427
4040	CHURU	SARDARSHAHAR	36920	BHUKANSAR CHHOTA	544132	107238	142984	794354	AU Small Finance Bank	AUBL0002272	2081227228613021
4041	CHURU	SARDARSHAHAR	36917	BILYOOBAS RAMPURA	525494	103564	138086	767144	HDFC BANK	HDFC0002659	50100223952781
4042	CHURU	SARDARSHAHAR	36918	BOGHERA	501154	98768	131690	731612	HDFC BANK	HDFC0002659	50100033632534
4043	CHURU	SARDARSHAHAR	36919	BUKANSAR BARA	370685	73055	97406	541146	HDFC BANK	HDFC0002659	50100014578501
4044	CHURU	SARDARSHAHAR	36921	DAALMAN	423312	83426	111235	617973	AU Small Finance Bank	AUBL0002272	2181227235414320
4045	CHURU	SARDARSHAHAR	36922	DERAJSAR	628773	123919	165225	917917	HDFC BANK	HDFC0002659	50100223952972
4046	CHURU	SARDARSHAHAR	36923	DHANI PACHERA	500058	98552	131402	730012	HDFC BANK	HDFC0002659	50100223950581
4047	CHURU	SARDARSHAHAR	36924	DULRASAR	487011	95980	127974	710965	HDFC BANK	HDFC0002659	50100223951192
4048	CHURU	SARDARSHAHAR	294602	GHADSI SAR	625374	123249	164332	912955	HDFC BANK	HDFC0002659	50100349909388
4049	CHURU	SARDARSHAHAR	36925	HARIVASAR DHARKHOTAN	475828	93776	125035	694639	HDFC BANK	HDFC0002659	50100223953232
4050	CHURU	SARDARSHAHAR	36926	JAISANGSAR	413225	81438	108585	603248	HDFC BANK	HDFC0002659	50100223953143
4051	CHURU	SARDARSHAHAR	36928	JAITASAR	598513	117955	157273	873741	AU Small Finance Bank	AUBL0002272	2181227232165138
4052	CHURU	SARDARSHAHAR	36927	JAITSISAR	578668	114044	152059	844771	AU Small Finance Bank	AUBL0002272	2081227230890141
4053	CHURU	SARDARSHAHAR	36929	JEEWAN DESAR	519793	102441	136588	758822	AU Small Finance Bank	AUBL0002272	2181227231908701
4054	CHURU	SARDARSHAHAR	36930	KAKLASAR	481639	94922	126562	703123	HDFC BANK	HDFC0002659	50100223951101
4055	CHURU	SARDARSHAHAR	36931	KALYANPURA PUROHITAN	667036	131460	175280	973776	HDFC BANK	HDFC0002659	50100223951762
4056	CHURU	SARDARSHAHAR	294616	KANWALASAR	371234	73163	97550	541947	HDFC BANK	HDFC0002659	50100346498304
4057	CHURU	SARDARSHAHAR	36933	KEEKASAR	501374	98811	131748	731933	AU Small Finance Bank	AUBL0002272	2111227233779448
4058	CHURU	SARDARSHAHAR	36932	KHEENWANSAR	383842	75648	100864	560354	AU Small Finance Bank	AUBL0002272	2081227229299282
4059	CHURU	SARDARSHAHAR	294612	KHEJRA DIKHNADA	410813	80963	107951	599727	AU Small Finance Bank	AUBL0002272	2181227234219084
4060	CHURU	SARDARSHAHAR	36934	MALAKSAR	514421	101382	135176	750979	HDFC BANK	HDFC0002659	50100029455296
4061	CHURU	SARDARSHAHAR	36935	MALSAR	484161	95418	127225	706804	HDFC BANK	HDFC0002659	50100022604848
4062	CHURU	SARDARSHAHAR	36936	MEHRASAR CHACHERA	489423	96456	128608	714487	HDFC BANK	HDFC0002659	50100223952640
4063	CHURU	SARDARSHAHAR	36937	MEHRASAR UPADIYAN	573625	113050	150734	837409	HDFC BANK	HDFC0002659	50100223952880
4064	CHURU	SARDARSHAHAR	36938	MEHRI RAJVIYAN	666050	131265	175020	972335	STATE BANK OF INDIA	SBIN0031140	61124148411
4065	CHURU	SARDARSHAHAR	36939	MELUSAR	706506	139238	185651	1031395	HDFC BANK	HDFC0002659	50100217200532
4066	CHURU	SARDARSHAHAR	294604	MITASAR	397327	78305	104407	580039	HDFC BANK	HDFC0002659	50100344832080
4067	CHURU	SARDARSHAHAR	294606	NAINASAR	429232	84593	112791	626616	HDFC BANK	HDFC0002659	50100344832551
4068	CHURU	SARDARSHAHAR	36940	NAINASAR SUMERIYA	357967	70548	94064	522579	HDFC BANK	HDFC0002659	50100033642091
4069	CHURU	SARDARSHAHAR	294607	PATALISAR BADA	389982	76858	102477	569317	HDFC BANK	HDFC0002659	50100344829099
4070	CHURU	SARDARSHAHAR	36941	PHOGA BHARDHARI	647521	127614	170152	945287	HDFC BANK	HDFC0002659	50100208045597
4071	CHURU	SARDARSHAHAR	36942	PICHAKARAE TAL	365423	72018	96024	533465	HDFC BANK	HDFC0002659	50100223952344
4072	CHURU	SARDARSHAHAR	36943	PULASAR	377373	74373	99164	550910	HDFC BANK	HDFC0002659	50100020636066
4073	CHURU	SARDARSHAHAR	262093	RAIPURA	445787	87856	117141	650784	AXIS BANK	UTIB0001556	919010070247594
4074	CHURU	SARDARSHAHAR	36944	RAJASAR BEEKAN	540076	106438	141918	788432	HDFC BANK	HDFC0002659	50100022715843

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4075	CHURU	SARDARSHAHAR	294614	RAJASAR PANWARAN	536567	105747	140996	783310	HDFC BANK	HDFC0002659	50100344920750
4076	CHURU	SARDARSHAHAR	36945	RAMSISAR BHEDWALIYA	530428	104537	139383	774348	HDFC BANK	HDFC0002659	50100223953093
4077	CHURU	SARDARSHAHAR	294605	RANASAR BEEKAN	336369	66292	88389	491050	HDFC BANK	HDFC0002659	50100350006771
4078	CHURU	SARDARSHAHAR	36946	RANGAISAR	425066	83772	111696	620534	STATE BANK OF INDIA	SBIN0031140	61124146887
4079	CHURU	SARDARSHAHAR	36947	RANSISAR	534813	105401	140535	780749	AU Small Finance Bank	AUBL0002272	2081227228396354
4080	CHURU	SARDARSHAHAR	36948	RATOOSAR	615178	121239	161653	898070	HDFC BANK	HDFC0002659	50100020646335
4081	CHURU	SARDARSHAHAR	294619	ROLASAR	426053	83967	111955	621975	HDFC BANK	HDFC0002659	50100344829152
4082	CHURU	SARDARSHAHAR	36949	ROOPLISAR	796957	157065	209419	1163441	HDFC BANK	HDFC0002659	50100223953222
4083	CHURU	SARDARSHAHAR	36950	SADASAR	472210	93063	124084	689357	HDFC BANK	HDFC0002659	50100223952360
4084	CHURU	SARDARSHAHAR	36951	SAWAI BARI	549614	108318	144424	802356	HDFC BANK	HDFC0002659	50100055217240
4085	CHURU	SARDARSHAHAR	294618	SAWAR	437455	86214	114952	638621	HDFC BANK	HDFC0002659	50100345395405
4086	CHURU	SARDARSHAHAR	36952	SHIMLA	461575	90967	121290	673832	HDFC BANK	HDFC0002659	50100217725770
4087	CHURU	SARDARSHAHAR	36953	TOLASAR	417720	82324	109766	609810	HDFC BANK	HDFC0002659	50100220597273
4088	CHURU	SARDARSHAHAR	36954	UDSAR LODERA	514092	101317	135090	750499	STATE BANK OF INDIA	SBIN0031140	61124136992
4089	CHURU	SUJANGARH	36955	ABASAR	537993	106028	141370	785391	BANK OF BARODA	BARBOSUJANG	07890100015564
4090	CHURU	SUJANGARH	36959	BAGHSARA ATHUNA	689074	135803	181071	1005948	AXIS BANK	UTIB0002624	920010041931592
4091	CHURU	SUJANGARH	36957	BARABAR	743344	146498	195331	1085173	BANK OF BARODA	BARBOSUJANG	07890100014362
4092	CHURU	SUJANGARH	36962	BHANISAR TEJSINGHOTAN	394258	77700	103601	575559	HDFC BANK	HDFC0002613	50100025551891
4093	CHURU	SUJANGARH	36963	BHASEENA	471662	92955	123940	688557	BANK OF BARODA	BARBOSUJANG	07890100015520
4094	CHURU	SUJANGARH	36964	BHEEMSAR	613204	120850	161134	895188	BANK OF BARODA	BARBOSUJANG	07890100015533
4095	CHURU	SUJANGARH	36965	BOBASAR BIDAWATAN	458505	90362	120483	669350	BANK OF BARODA	BARBOSUJANG	07890100014366
4096	CHURU	SUJANGARH	36967	CHARLA	832151	164001	218667	1214819	BANK OF BARODA	BARBOSUJANG	07890100015535
4097	CHURU	SUJANGARH	294332	DHATRI	347442	68474	91299	507215	BANK OF BARODA	BARBOCHHAPA	01330100015273
4098	CHURU	SUJANGARH	294335	GEDAP	469908	92610	123479	685997	HDFC BANK	HDFC0002613	50100353631135
4099	CHURU	SUJANGARH	36973	GOPALPURA	769548	151663	202217	1123428	AXIS BANK	UTIB0002624	920010041216262
4100	CHURU	SUJANGARH	36974	GUDABARI	433618	85457	113943	633018	BANK OF BARODA	BARBOSUJANG	07890100015532
4101	CHURU	SUJANGARH	36975	GULERIYA	713304	140578	187438	1041320	HDFC BANK	HDFC0002613	50100021413701
4102	CHURU	SUJANGARH	36976	HARASAR	623949	122968	163957	910874	BANK OF BARODA	BARBOSUJANG	07890100015563
4103	CHURU	SUJANGARH	36978	JAITASAR	617371	121672	162229	901272	BANK OF BARODA	BARBOSUJANG	07890100015541
4104	CHURU	SUJANGARH	36979	JEELI	571103	112553	150071	833727	BANK OF BARODA	BARBOSUJANG	07890100015510
4105	CHURU	SUJANGARH	36981	JOGLIYA	570446	112424	149898	832768	BANK OF BARODA	BARBOSUJANG	07890100015562
4106	CHURU	SUJANGARH	36983	KANOOTTA	549943	108383	144511	802837	AXIS BANK	UTIB0002624	920010041495160
4107	CHURU	SUJANGARH	36985	KHARIYA KANIRAM	415637	81914	109219	606770	BANK OF BARODA	BARBOSUJANG	07890100015518
4108	CHURU	SUJANGARH	36986	KHURI	570884	112510	150013	833407	BANK OF BARODA	BARBOSUJANG	07890100015508
4109	CHURU	SUJANGARH	294331	KOLASAR	582944	114887	153182	851013	HDFC BANK	HDFC0002613	50100354418454
4110	CHURU	SUJANGARH	36988	LODSAR	531524	104753	139671	775948	HDFC BANK	HDFC0002613	50100020689661
4111	CHURU	SUJANGARH	294337	MAGARASAR	376167	74135	98847	549149	HDFC BANK	HDFC0002613	50100344824890
4112	CHURU	SUJANGARH	36990	MALASI	433179	85371	113828	632378	AXIS BANK	UTIB0002624	920010045855890
4113	CHURU	SUJANGARH	36991	MALSISAR	531195	104688	139584	775467	BANK OF BARODA	BARBOSUJANG	07890100015519
4114	CHURU	SUJANGARH	36992	MUNDRA	864494	170375	227166	1262035	BANK OF BARODA	BARBOSUJANG	07890100015559
4115	CHURU	SUJANGARH	36993	MURDAKIYA	483174	95224	126965	705363	HDFC BANK	HDFC0002613	50100249226860
4116	CHURU	SUJANGARH	294327	NAYAMA	355775	70116	93488	519379	HDFC BANK	HDFC0002613	50100355562106

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4117	CHURU	SUJANGARH	36994	NORANGSAR	432740	85285	113713	631738	BANK OF BARODA	BARBOSUJANG	07890100015521
4118	CHURU	SUJANGARH	36996	RAJIYASAR MEETHA	451489	88979	118639	659107	BANK OF BARODA	BARBOSUJANG	07890100015534
4119	CHURU	SUJANGARH	36997	RANDHISAR	529989	104450	139267	773706	BANK OF BARODA	BARBOCHHAPA	01330100005850
4120	CHURU	SUJANGARH	36999	SALASAR	648398	127786	170382	946566	BANK OF BARODA	BARBOSUJANG	07890100015504
4121	CHURU	SUJANGARH	37001	SAROTHIYA	515407	101577	135436	752420	BANK OF BARODA	BARBOSUJANG	07890100015507
4122	CHURU	SUJANGARH	37002	SHOBHASAR	837085	164973	219964	1222022	AXIS BANK	UTIB0002624	920010040866060
4123	CHURU	TARANAGAR	37006	ALAYLA	583602	115016	153355	851973	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40610100003560
4124	CHURU	TARANAGAR	37007	ANANDSINGHPURA	595224	117307	156409	868940	BANK OF BARODA	BARBOTARANA	17070100007347
4125	CHURU	TARANAGAR	37008	BAIN	658375	129753	173004	961132	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40780100000339
4126	CHURU	TARANAGAR	262097	BANIYALA	590838	116443	155257	862538	STATE BANK OF INDIA	SBIN0031423	61259751049
4127	CHURU	TARANAGAR	37009	BHALERI	643026	126728	168970	938724	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40610100003834
4128	CHURU	TARANAGAR	37010	BHANIN	460150	90686	120915	671751	AU Small Finance Bank	AUBL0002187	2181218731768755
4129	CHURU	TARANAGAR	37011	BUCHAWAS	930825	183447	244596	1358868	AU Small Finance Bank	AUBL0002187	2181218731897921
4130	CHURU	TARANAGAR	37012	DHANI KUMHARAN	504115	99351	132468	735934	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40610100003774
4131	CHURU	TARANAGAR	295076	DHEEGI	351937	69360	92480	513777	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40610100026254
4132	CHURU	TARANAGAR	37013	DHEERWAS BARA	752883	148378	197838	1099099	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40870100000101
4133	CHURU	TARANAGAR	295071	DHEERWAS CHOTA	388008	76469	101958	566435	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	47960100001885
4134	CHURU	TARANAGAR	37014	GAJOOWAS	540953	106611	142148	789712	BANK OF BARODA	BARBOTARANA	17070100000807
4135	CHURU	TARANAGAR	37017	HADIYAL	488217	96218	128291	712726	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40690100000489
4136	CHURU	TARANAGAR	37015	JHADSAR CHHOTA	411361	81071	108095	600527	BANK OF BARODA	BARBOTARANA	17070100000842
4137	CHURU	TARANAGAR	37016	JHADSAR KANDHLAN	485805	95743	127657	709205	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40780100000426
4138	CHURU	TARANAGAR	294353	JHOTHARA	456970	90060	120080	667110	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40860100007429
4139	CHURU	TARANAGAR	37018	KALWAS	435043	85738	114318	635099	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	47960100000008
4140	CHURU	TARANAGAR	37019	KHARATHWASIYA	446007	87899	117199	651105	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40610100003776
4141	CHURU	TARANAGAR	37020	KOHINA	580203	114347	152462	847012	BANK OF BARODA	BARBOTARANA	17070100007337
4142	CHURU	TARANAGAR	37021	LOONAS	623730	122925	163900	910555	BANK OF BARODA	BARBOTARANA	17070100007252
4143	CHURU	TARANAGAR	37022	MEGHSAR	452695	89217	118956	660868	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40610100003742
4144	CHURU	TARANAGAR	37023	MIKHALA	661116	130293	173724	965133	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40860100002132
4145	CHURU	TARANAGAR	37024	NETHWA	648179	127743	170324	946246	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40610100003710
4146	CHURU	TARANAGAR	37025	PANDREU TAL	453133	89304	119072	661509	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40780100000310
4147	CHURU	TARANAGAR	37026	POONRAS	424956	83750	111667	620373	BANK OF BARODA	BARBOTARANA	17070100001202
4148	CHURU	TARANAGAR	37027	RAIYA TUNDA	414760	81741	108988	605489	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40920100000027
4149	CHURU	TARANAGAR	37028	RAJPURA	843115	166161	221548	1230824	BANK OF BARODA	BARBOTARANA	17070100007130
4150	CHURU	TARANAGAR	37029	REDI	503018	99135	132180	734333	BANK OF BARODA	BARBOTARANA	17070100007190
4151	CHURU	TARANAGAR	37030	SAHWA	1629218	321087	428116	2378421	AU Small Finance Bank	AUBL0002186	1881218620142978
4152	CHURU	TARANAGAR	37031	SARAYAN	561784	110717	147622	820123	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	47970100000983
4153	CHURU	TARANAGAR	37032	SATYOO	1011957	199437	265916	1477310	BANK OF BARODA	BARBOTARANA	17070100007292
4154	CHURU	TARANAGAR	37033	SOMSISAR	698831	137726	183635	1020192	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40920100004109
4155	CHURU	TARANAGAR	294350	TOGAWAS	416076	82000	109334	607410	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	40610100026494
4156	DAUSA	BAIJUPADA	294536	ALIPUR	464774	91598	122130	678502	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	83068528093
4157	DAUSA	BAIJUPADA	37037	BADIYAL KALAN	741439	146123	194831	1082393	UCO BANK	UCBA0001085	10850100102018
4158	DAUSA	BAIJUPADA	37039	BAIJUPARA	570451	112425	149900	832776	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328632563

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4159	DAUSA	BAIJUPADA	37040	BALAHERA	432799	85296	113728	631823	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328632461
4160	DAUSA	BAIJUPADA	294729	BEDHADI MEENAN	453322	89341	119121	661784	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	83068704693
4161	DAUSA	BAIJUPADA	37044	BIWAI	532126	104872	139829	776827	PUNJAB NATIONAL BANK	PUNB0167900	1679000100080468
4162	DAUSA	BAIJUPADA	37048	DHIGARIYABHIM	666490	131352	175136	972978	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328654270
4163	DAUSA	BAIJUPADA	37051	GOLARA	466702	91978	122637	681317	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328632552
4164	DAUSA	BAIJUPADA	37056	HINGOTA	546526	107710	143613	797849	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328632450
4165	DAUSA	BAIJUPADA	262258	KHERI	464094	91464	121952	677510	UCO BANK	UCBA0001085	10850110045039
4166	DAUSA	BAIJUPADA	37061	LOTWARA	774321	152603	203471	1130395	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000665	11328638145
4167	DAUSA	BAIJUPADA	37062	MAUKHURD	652090	128514	171352	951956	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328632325
4168	DAUSA	BAIJUPADA	294531	MEENA PARA	492781	97117	129490	719388	ICICI BANK LIMITED	ICIC0003844	384401000937
4169	DAUSA	BAIJUPADA	37066	NANGAL JHAMARWARA	442550	87218	116291	646059	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328632483
4170	DAUSA	BAIJUPADA	37067	NIHALPURA	570678	112469	149959	833106	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328632223
4171	DAUSA	BAIJUPADA	37197	NORANGWARA	670912	132223	176298	979433	AXIS BANK	UTIB0001217	920010049644148
4172	DAUSA	BAIJUPADA	37072	PUNDARPARA	405586	79933	106577	592096	ICICI BANK LIMITED	ICIC0003844	384401000313
4173	DAUSA	BANDIKUI	37034	ABHANERI	792236	156134	208179	1156549	AU Small Finance Bank	AUBL0002162	2181216235680330
4174	DAUSA	BANDIKUI	37035	ANANTWARA	332678	65564	87419	485661	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328630372
4175	DAUSA	BANDIKUI	37036	ARNIYA	648348	127777	170369	946494	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000656	11328630349
4176	DAUSA	BANDIKUI	37042	BHANDEDA	674540	132939	177252	984731	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328630361
4177	DAUSA	BANDIKUI	37043	BHANWATA	617280	121654	162205	901139	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328631263
4178	DAUSA	BANDIKUI	37046	DELARI	599251	118101	157468	874820	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328630350
4179	DAUSA	BANDIKUI	37047	DHANAWAR	471691	92961	123948	688600	BANK OF BARODA	BARB0GURHAL	22550100000652
4180	DAUSA	BANDIKUI	262436	DWARAPURA	522602	102994	137326	762922	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000656	83019766647
4181	DAUSA	BANDIKUI	37050	GADARWARAGOOJARAN	588933	116067	154756	859756	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328630383
4182	DAUSA	BANDIKUI	37054	GURHALIYA	594602	117184	156246	868032	BANK OF BARODA	BARB0GURHAL	22550100000650
4183	DAUSA	BANDIKUI	294528	JHOONPDI	434500	85631	114175	634306	AU Small Finance Bank	AUBL0002162	2081216229407872
4184	DAUSA	BANDIKUI	294507	KEERATPURA	493121	97184	129579	719884	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000656	83067465009
4185	DAUSA	BANDIKUI	294523	KHUTLA	330977	65229	86972	483178	HDFC BANK	HDFC0004318	50100374356216
4186	DAUSA	BANDIKUI	37060	KOLWA	458765	90413	120551	669729	BANK OF BARODA	BARB0GURHAL	22550100000651
4187	DAUSA	BANDIKUI	37063	MUNDGHISYA	535528	105542	140723	781793	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328640744
4188	DAUSA	BANDIKUI	37065	NANDERA	558545	110078	146771	815394	AU Small Finance Bank	AUBL0002162	2181216236497256
4189	DAUSA	BANDIKUI	294521	NARAYANPURA	479968	94592	126123	700683	HDFC BANK	HDFC0004318	50100366166012
4190	DAUSA	BANDIKUI	294538	NAYAGAON	393340	77520	103359	574219	HDFC BANK	HDFC0004318	50100366165660
4191	DAUSA	BANDIKUI	294525	PAMADI	483823	95352	127136	706311	AU Small Finance Bank	AUBL0002162	2081216229407042
4192	DAUSA	BANDIKUI	37069	PEECHUPARA KALAN	578615	114034	152045	844694	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328650560
4193	DAUSA	BANDIKUI	37070	PEECHUPARA KHURD	656965	129475	172633	959073	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328649907
4194	DAUSA	BANDIKUI	37071	PRATAPPURA	535414	105520	140693	781627	AXIS BANK	UTIB0001250	912010038356402
4195	DAUSA	BANDIKUI	37073	RALAWATA	535301	105497	140663	781461	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328640733
4196	DAUSA	BANDIKUI	262446	SODALA	311361	61363	81818	454542	AU Small Finance Bank	AUBL0002162	2081216230743615
4197	DAUSA	BANDIKUI	37074	SYALAWASKALAN	629639	124089	165453	919181	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328632121
4198	DAUSA	BANDIKUI	37075	UN BARAGAON	423274	83419	111225	617918	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328629367
4199	DAUSA	BASWA	37038	BADIYAL KHURD	565122	111374	148499	824995	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328630338
4200	DAUSA	BASWA	37045	CHANDERA	528498	104156	138875	771529	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000391	11327593442

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4201	DAUSA	BASWA	294504	CHOBADIWLA	304331	59978	79970	444279	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000391	83062954141
4202	DAUSA	BASWA	37049	ECHERI	442550	87218	116291	646059	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000391	11327591977
4203	DAUSA	BASWA	37055	GULLANA	446746	88045	117393	652184	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000385	11328847375
4204	DAUSA	BASWA	37052	GURHAASHIKPURA	543692	107151	142868	793711	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328632358
4205	DAUSA	BASWA	37053	GURHAKATLA	637463	125631	167509	930603	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000391	11327591911
4206	DAUSA	BASWA	294508	JAWLI KA BARH	547887	107978	143970	799835	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000385	83062970774
4207	DAUSA	BASWA	37057	JHAJHIRAMPURA	456157	89899	119866	665922	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000385	11328846213
4208	DAUSA	BASWA	294513	JHARWALO KI DHANI	462846	91218	121624	675688	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000385	83062979733
4209	DAUSA	BASWA	37058	KARNAWAR	588820	116045	154726	859591	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000385	11328847386
4210	DAUSA	BASWA	262261	KESRI SINGHPURA	478154	94235	125646	698035	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	83019766320
4211	DAUSA	BASWA	37059	KOLANA	495615	97676	130235	723526	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328630281
4212	DAUSA	BASWA	294518	LILLOJ	510469	100603	134138	745210	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	83063263186
4213	DAUSA	BASWA	37064	MUHI	666603	131374	175166	973143	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000391	11327591922
4214	DAUSA	BASWA	37068	PANDITPURA	569430	112223	149631	831284	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	11328630699
4215	DAUSA	BASWA	294516	PARLA	508315	100179	133572	742066	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000383	83062888122
4216	DAUSA	DAUSA	37078	BANE KA BARKHERA	596417	117542	156723	870682	AXIS BANK	UTIB0000748	920010048845014
4217	DAUSA	DAUSA	37080	BAPI	429851	84715	112954	627520	IDBI BANK	IBKL0001304	1304104000058645
4218	DAUSA	DAUSA	294549	BAROLI	602086	118659	158212	878957	STATE BANK OF INDIA	SBIN0032399	39757988466
4219	DAUSA	DAUSA	37082	BHANKRI	567276	111799	149065	828140	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000387	11328916805
4220	DAUSA	DAUSA	294550	BHEDOLI	524643	103397	137862	765902	BANK OF BARODA	BARBOGURHAL	22550100016996
4221	DAUSA	DAUSA	37083	BISHANPURA	498110	98168	130890	727168	UCO BANK	UCBA0000640	06400100101862
4222	DAUSA	DAUSA	37084	BORODA	491193	96804	129073	717070	AU Small Finance Bank	AUBL0002165	2181216532446334
4223	DAUSA	DAUSA	37085	CHANDARANA	474866	93587	124782	693235	UNION BANK OF INDIA	UBIN0546224	462202010000880
4224	DAUSA	DAUSA	37086	CHAWANDHERA	371230	73162	97549	541941	IDBI BANK	IBKL0001304	1304104000046738
4225	DAUSA	DAUSA	294696	CHORDI	468516	92335	123114	683965	PUNJAB NATIONAL BANK	PUNB0156010	15602652000031
4226	DAUSA	DAUSA	262562	GANESHPURA	462393	91129	121505	675027	AU Small Finance Bank	AUBL0002165	2181216532493455
4227	DAUSA	DAUSA	294677	HARIPURA	423048	83374	111166	617588	PUNJAB NATIONAL BANK	PUNB0156010	15602652000017
4228	DAUSA	DAUSA	37095	JASOTA	457291	90123	120164	667578	AU Small Finance Bank	AUBL0002165	2301216548351109
4229	DAUSA	DAUSA	37097	JOPARA	745974	147017	196022	1089013	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000389	11328916714
4230	DAUSA	DAUSA	37098	KABLESHWAR	450827	88849	118466	658142	STATE BANK OF INDIA	SBIN0032399	61260186775
4231	DAUSA	DAUSA	37099	KALA KHO	740192	145877	194503	1080572	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000619	11328916690
4232	DAUSA	DAUSA	37100	KALIPAHARI	646080	127330	169773	943183	BANK OF BARODA	BARBODAUSAX	25480100023543
4233	DAUSA	DAUSA	37101	KALOTA	476113	93832	125110	695055	AU Small Finance Bank	AUBL0002165	2181216532425560
4234	DAUSA	DAUSA	37105	KHAIRWAL	426109	83978	111970	622057	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000389	83053147149
4235	DAUSA	DAUSA	37106	KHURI KALAN	493121	97184	129579	719884	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000389	11328921928
4236	DAUSA	DAUSA	37107	KUNDAL	603560	118950	158600	881110	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000392	11329325652
4237	DAUSA	DAUSA	37111	MAHANSARA KHURD	428490	84447	112596	625533	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000389	11328931460
4238	DAUSA	DAUSA	37110	MAHSARA KALAN	429964	84737	112983	627684	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000389	11328921407
4239	DAUSA	DAUSA	37116	NANGAL BERSI	376672	74235	98980	549887	STATE BANK OF INDIA	SBIN0031632	51079002826
4240	DAUSA	DAUSA	37113	NANGAL CHAPA	426903	84134	112179	623216	AU Small Finance Bank	AUBL0002165	2181216532474934
4241	DAUSA	DAUSA	37120	RALAWATA	677262	133475	177967	988704	BANK OF INDIA	BKID0006656	665610110002003
4242	DAUSA	DAUSA	294547	RAMPURA URF MAHARAJPURA	475999	93810	125080	694889	PUNJAB NATIONAL BANK	PUNB0156010	15602652000048

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4243	DAUSA	DAUSA	37121	SAINTHAL	817862	161184	214913	1193959	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000576	83019384251
4244	DAUSA	DAUSA	37123	SINDOLI	455363	89743	119657	664763	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000392	11329325630
4245	DAUSA	DAUSA	37125	SURAJPURA	626124	123397	164529	914050	BANK OF INDIA	BKID0006656	665610110002129
4246	DAUSA	DAUSA	37127	TITARWARA KALAN	577254	113765	151687	842706	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000576	11329303150
4247	DAUSA	LALSOT	37129	BAGRI	554010	109184	145579	808773	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423524
4248	DAUSA	LALSOT	37132	BILONA KALAN	790422	155777	207702	1153901	ICICI BANK LIMITED	ICIC0006740	674001703005
4249	DAUSA	LALSOT	37133	BILONA KHURD	411822	81162	108216	601200	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007280006
4250	DAUSA	LALSOT	37134	CHANDSEN	619321	122056	162741	904118	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	11329501957
4251	DAUSA	LALSOT	37135	CHONRIYAWAS	432799	85296	113728	631823	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423422
4252	DAUSA	LALSOT	37136	DAULAT PURA	631000	124358	165810	921168	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423579
4253	DAUSA	LALSOT	37137	DEOLI	526343	103732	138309	768384	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007217793
4254	DAUSA	LALSOT	37138	DIDWANA	1512812	298145	397527	2208484	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423228
4255	DAUSA	LALSOT	37139	DIGO	533600	105162	140216	778978	AXIS BANK	UTIB0001251	912010055053108
4256	DAUSA	LALSOT	294688	GOL	374064	73721	98294	546079	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83067574709
4257	DAUSA	LALSOT	37144	HODAYLI	607869	119799	159732	887400	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423319
4258	DAUSA	LALSOT	262532	INDAWA	621248	122436	163248	906932	ICICI BANK LIMITED	ICIC0003614	361401000637
4259	DAUSA	LALSOT	37174	JHANPDA	709464	139821	186428	1035713	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423568
4260	DAUSA	LALSOT	37147	KANKARIYA	559339	110235	146980	816554	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423320
4261	DAUSA	LALSOT	37148	KHATOOMBAR	490400	96648	128864	715912	ICICI BANK LIMITED	ICIC0003614	361401000636
4262	DAUSA	LALSOT	37149	KHATWA	658326	129743	172991	961060	AXIS BANK	UTIB0001251	911010068005915
4263	DAUSA	LALSOT	262516	KHEMAWAS	564668	111285	148380	824333	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83019817163
4264	DAUSA	LALSOT	37150	KHERLAKHURD	780217	153765	205021	1139003	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83009026909
4265	DAUSA	LALSOT	37151	KISHORPURA	477587	94123	125497	697207	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423193
4266	DAUSA	LALSOT	294745	LADPURA	345604	68112	90816	504532	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83067574652
4267	DAUSA	LALSOT	294741	LAKHANPUR	350820	69140	92186	512146	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83067574674
4268	DAUSA	LALSOT	37153	LALPURA	530992	104648	139531	775171	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423331
4269	DAUSA	LALSOT	294638	MAHARAJPURA	459218	90503	120670	670391	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83067574765
4270	DAUSA	LALSOT	37154	MAHARIYA	443117	87330	116440	646887	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423013
4271	DAUSA	LALSOT	37156	MIRZAPURA	600499	118346	157795	876640	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423068
4272	DAUSA	LALSOT	37158	NIRJHARNA	452982	89274	119032	661288	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423386
4273	DAUSA	LALSOT	37161	PATTI KISHORPURA	715360	140983	187978	1044321	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423535
4274	DAUSA	LALSOT	37163	RAJOLI	533147	105073	140097	778317	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423580
4275	DAUSA	LALSOT	294561	RATANPURA	465454	91732	122309	679495	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83067574798
4276	DAUSA	LALSOT	37166	SANWASA	641318	126391	168522	936231	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007422939
4277	DAUSA	LALSOT	37168	SHIVSINGHPURA	515798	101654	135538	752990	AU Small Finance Bank	AUBL0002164	2081216430129725
4278	DAUSA	LALSOT	37169	SHREEMA	448446	88380	117840	654666	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423262
4279	DAUSA	LALSOT	294562	SHRI RAMPURA	479741	94547	126063	700351	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83067574696
4280	DAUSA	LALSOT	37167	SHYAMPURAKALAN	608889	120000	160000	888889	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83045079164
4281	DAUSA	LALSOT	37171	SURATPUAR	678282	133676	178235	990193	AXIS BANK	UTIB0001251	912010056912981
4282	DAUSA	LALSOT	37172	TALABGAON	682591	134525	179367	996483	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423273
4283	DAUSA	LALSOT	37173	TODA THEKLA	694043	136782	182376	1013201	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007217432
4284	DAUSA	LAWAN	37079	BANIYANA	458991	90458	120611	670060	BANK OF BARODA	BARBOBANIYA	22620100001125

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4285	DAUSA	LAWAN	37077	BARAGAON	551742	108737	144983	805462	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000389	11328916838
4286	DAUSA	LAWAN	294551	BHANDANA	489039	96380	128507	713926	BANK OF BARODA	BARBOBHDAUS	53450100004601
4287	DAUSA	LAWAN	294640	BOOTOLI	407740	80358	107143	595241	BANK OF BARODA	BARBOBANIYA	22620100013773
4288	DAUSA	LAWAN	37090	DHIGARIYA	492667	97095	129460	719222	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000394	11327005156
4289	DAUSA	LAWAN	37091	DUGRAWATA	494708	97497	129996	722201	BANK OF BARODA	BARBOBANIYA	22620100006644
4290	DAUSA	LAWAN	37094	HINGOTIYA	538703	106168	141557	786428	CANARA BANK	CNRB0018395	83952200042129
4291	DAUSA	LAWAN	37096	JIROTA KHURD	428717	84492	112656	625865	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000487	11328933671
4292	DAUSA	LAWAN	37102	KHANPUR	366014	72134	96179	534327	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000394	11327005236
4293	DAUSA	LAWAN	37103	KHANWAS	706742	139285	185713	1031740	BANK OF BARODA	BARBOBANIYA	22620100000285
4294	DAUSA	LAWAN	37114	NANGAL GOVIND	509675	100447	133929	744051	AU Small Finance Bank	AUBL0002165	1881216517172794
4295	DAUSA	LAWAN	294700	PEEPALYA CHAINPURA	419873	82749	110332	612954	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000394	83068408389
4296	DAUSA	LAWAN	37119	RAJWAS	450487	88782	118376	657645	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000394	11327002122
4297	DAUSA	LAWAN	37124	SINGWARA	364993	71933	95911	532837	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000389	11328928129
4298	DAUSA	MAHWA	37179	BALAHARI	538703	106168	141557	786428	BANK OF BARODA	BARBOBALSAW	16230100000135
4299	DAUSA	MAHWA	37182	GAGWANA	438808	86480	115307	640595	AXIS BANK	UTIB0001217	920010044140308
4300	DAUSA	MAHWA	37212	TUDIYANA	587913	115866	154488	858267	BANK OF BARODA	BARBOBALSAW	16230100000126
4301	DAUSA	MAHWA	37175	AUND MEENA	460125	90682	120909	671716	BANK OF BARODA	BARBOKHESAW	13850100002252
4302	DAUSA	MAHWA	37178	BARAGAON	526910	103844	138458	769212	BANK OF BARODA	BARBOKHESAW	13850100002264
4303	DAUSA	MAHWA	37181	DHAND	832035	163978	218637	1214650	BANK OF BARODA	BARBOKHESAW	13850100002253
4304	DAUSA	MAHWA	37183	GAHNOLI	864464	170369	227158	1261991	AXIS BANK	UTIB0001217	917010064331645
4305	DAUSA	MAHWA	37185	GAZIPUR	784866	154682	206242	1145790	BANK OF BARODA	BARBOPAOTAG	13860100007859
4306	DAUSA	MAHWA	37187	HANDIYA	931703	183620	244827	1360150	BANK OF BARODA	BARBOMAHWAX	01180100011108
4307	DAUSA	MAHWA	37188	HURLA	442664	87240	116320	646224	BANK OF BARODA	BARBOMAHWAX	01180100003008
4308	DAUSA	MAHWA	37190	KAMALPUR	392660	77385	103181	573226	BANK OF BARODA	BARBOMAHWAX	01180100002293
4309	DAUSA	MAHWA	294545	KHANPUR	452868	89251	119002	661121	BANK OF BARODA	BARBOKHESAW	13850100021303
4310	DAUSA	MAHWA	37192	KHERLA BUJURG	560813	110525	147367	818705	AXIS BANK	UTIB0001217	915010042075024
4311	DAUSA	MAHWA	37193	KHERLA GADALI	478947	94391	125855	699193	AXIS BANK	UTIB0001217	920010068648327
4312	DAUSA	MAHWA	295440	KHOHRA MULLA	454342	89542	119389	663273	BANK OF BARODA	BARBOPAOTAG	13860100023336
4313	DAUSA	MAHWA	37194	KHONCH PURI	733388	144536	192715	1070639	AXIS BANK	UTIB0001217	920010048009742
4314	DAUSA	MAHWA	37196	NAHIDA	553329	109050	145400	807779	BANK OF BARODA	BARBOKHESAW	13850100002300
4315	DAUSA	MAHWA	37199	PALANHERA	604694	119173	158898	882765	STATE BANK OF INDIA	SBIN0031783	51051502456
4316	DAUSA	MAHWA	37200	PALI	530992	104648	139531	775171	BANK OF BARODA	BARBOMAHWAX	01180100000651
4317	DAUSA	MAHWA	37201	PAOTA	728966	143665	191553	1064184	BANK OF BARODA	BARBOPAOTAG	13860100007714
4318	DAUSA	MAHWA	244595	PATOLI	513984	101296	135062	750342	PUNJAB NATIONAL BANK	PUNB0669000	6690000100108227
4319	DAUSA	MAHWA	294730	PEEPALKHEDA	423161	83397	111196	617754	PUNJAB NATIONAL BANK	PUNB0669000	6690000100108263
4320	DAUSA	MAHWA	277409	RAMGARH	739965	145832	194443	1080240	AXIS BANK	UTIB0001217	920010050963724
4321	DAUSA	MAHWA	37204	RASEEDPUR	583944	115084	153445	852473	AXIS BANK	UTIB0001217	920010072282148
4322	DAUSA	MAHWA	37206	SALEMPUR	529745	104402	139203	773350	BANK OF BARODA	BARBOKHESAW	13850100003848
4323	DAUSA	MAHWA	37207	SALIMPUR	595963	117453	156603	870019	BANK OF BARODA	BARBOPAKHAR	22590100002298
4324	DAUSA	MAHWA	37208	SAMLETI	628959	123955	165274	918188	AXIS BANK	UTIB0001217	913010040300241
4325	DAUSA	MAHWA	37209	SANTHA	793030	156291	208387	1157708	AXIS BANK	UTIB0001217	920010068575449
4326	DAUSA	MAHWA	262256	SHAHADPUR	549928	108380	144507	802815	AXIS BANK	UTIB0001217	920010042229001

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4327	DAUSA	MAHWA	37210	TALCHIRI	651523	128402	171203	951128	BANK OF BARODA	BARBOKHESAW	13850100002257
4328	DAUSA	MAHWA	277410	THEKRA	623516	122883	163844	910243	BANK OF BARODA	BARB0MAHWAX	01180100000702
4329	DAUSA	MAHWA	37177	WARABUJURG	353201	69609	92812	515622	BANK OF BARODA	BARBOPAOTAG	13860100007145
4330	DAUSA	MANDAWAR	294535	BAVADI KHEDA	488245	96223	128298	712766	PUNJAB NATIONAL BANK	PUNB0168000	1680000100124434
4331	DAUSA	MANDAWAR	37176	BANAWAR	509108	100335	133780	743223	AXIS BANK	UTIB0001217	920010058042328
4332	DAUSA	MANDAWAR	37180	DHOLKHERA	835097	164581	219442	1219120	AXIS BANK	UTIB0001217	920010047948183
4333	DAUSA	MANDAWAR	37184	GARH HIMMAT SINGH	543011	107017	142689	792717	STATE BANK OF INDIA	SBIN0031082	51056220251
4334	DAUSA	MANDAWAR	37186	HALDENA	299796	59084	78778	437658	STATE BANK OF INDIA	SBIN0031082	51056220433
4335	DAUSA	MANDAWAR	37189	JATWARA	602086	118659	158212	878957	BANK OF BARODA	BARB0MAHWAX	01180100002268
4336	DAUSA	MANDAWAR	37191	KESRA	471010	92827	123769	687606	AXIS BANK	UTIB0001217	920010042344616
4337	DAUSA	MANDAWAR	37195	KOT	539383	106302	141736	787421	BANK OF BARODA	BARBOPAKHAR	22590100000846
4338	DAUSA	MANDAWAR	37198	PAKHAR	529065	104268	139024	772357	AXIS BANK	UTIB0001217	920010042715524
4339	DAUSA	MANDAWAR	37205	REENDLI	404225	79665	106220	590110	BANK OF BARODA	BARBOPAKHAR	01180100002282
4340	DAUSA	MANDAWAR	37202	TEEKRI KILANOT	405586	79933	106577	592096	BANK OF BARODA	BARB0MAHWAX	01180100024427
4341	DAUSA	MANDAWAR	37213	UKRUNDH	611044	120425	160566	892035	BANK OF BARODA	BARBOPAKHAR	22590100003606
4342	DAUSA	NANGAL RAJAWATAN	37076	ALOODA	1087383	214302	285736	1587421	ICICI BANK LIMITED	ICIC0006735	673501004979
4343	DAUSA	NANGAL RAJAWATAN	262222	BAIJWARI	432799	85296	113728	631823	ICICI BANK LIMITED	ICIC0006741	674101705613
4344	DAUSA	NANGAL RAJAWATAN	37087	CHHARERA	794050	156492	208656	1159198	STATE BANK OF INDIA	SBIN0031639	51079600372
4345	DAUSA	NANGAL RAJAWATAN	37088	CHURIYAWAS	440056	86726	115635	642417	STATE BANK OF INDIA	SBIN0031639	61121325825
4346	DAUSA	NANGAL RAJAWATAN	37089	DHARANWAS	563988	111151	148201	823340	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000396	11327163623
4347	DAUSA	NANGAL RAJAWATAN	37092	GOTHRA	801307	157922	210563	1169792	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000386	11328996789
4348	DAUSA	NANGAL RAJAWATAN	37093	HAPAWAS	515912	101676	135568	753156	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000396	11327160496
4349	DAUSA	NANGAL RAJAWATAN	294546	KALIKHAR	477587	94123	125497	697207	STATE BANK OF INDIA	SBIN0031639	39802981969
4350	DAUSA	NANGAL RAJAWATAN	37104	KHAWARAOJI	919230	181162	241550	1341942	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000480	11329528517
4351	DAUSA	NANGAL RAJAWATAN	37108	LAHRI KA WAS	546866	107777	143702	798345	ICICI BANK LIMITED	ICIC0006735	673501702063
4352	DAUSA	NANGAL RAJAWATAN	37112	MALAWAS	608209	119866	159821	887896	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000389	11328916678
4353	DAUSA	NANGAL RAJAWATAN	294702	MANPURIA	396628	78168	104224	579020	AU Small Finance Bank	AUBL0002165	2281216537725225
4354	DAUSA	NANGAL RAJAWATAN	37115	NANGAL RAJAWATAN	649028	127911	170548	947487	UCO BANK	UCBA0001650	16500110014004
4355	DAUSA	NANGAL RAJAWATAN	37117	PAPARDA	851198	167754	223672	1242624	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000396	11327161445
4356	DAUSA	NANGAL RAJAWATAN	37118	PYARIWAS	422707	83307	111076	617090	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000389	11328916747
4357	DAUSA	NANGAL RAJAWATAN	294552	SARAI	259203	51084	68112	378399	PUNJAB NATIONAL BANK	PUNB0390900	39090001001806.16
4358	DAUSA	NANGAL RAJAWATAN	37122	SHYALAWAS	727039	143285	191047	1061371	CENTRAL BANK OF INDIA	CBIN0283339	3164962890
4359	DAUSA	NANGAL RAJAWATAN	294680	THIKARIYA	494595	97475	129967	722037	ICICI BANK LIMITED	ICIC0006735	673501702154
4360	DAUSA	NANGAL RAJAWATAN	37126	THOOMRI	477247	94056	125408	696711	STATE BANK OF INDIA	SBIN0031639	51079600361
4361	DAUSA	RAMGARH PACHWARA	37128	AMRABAD	588593	116000	154667	859260	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423024
4362	DAUSA	RAMGARH PACHWARA	37130	BEECHHA	546526	107710	143613	797849	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83009026705
4363	DAUSA	RAMGARH PACHWARA	294636	BEE DOLI	494141	97385	129847	721373	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83067574528
4364	DAUSA	RAMGARH PACHWARA	294627	BHANWATA	463187	91285	121713	676185	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83067574562
4365	DAUSA	RAMGARH PACHWARA	37131	BIDARKHA	533147	105073	140097	778317	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000397	11327254273
4366	DAUSA	RAMGARH PACHWARA	294626	DHOLAWAS	483823	95352	127136	706311	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83068433553
4367	DAUSA	RAMGARH PACHWARA	37140	DOB	496976	97944	130592	725512	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423397
4368	DAUSA	RAMGARH PACHWARA	37141	DUNGARPUR	444251	87553	116738	648542	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423182

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4369	DAUSA	RAMGARH PACHWARA	37142	GANGALYAWAS	658780	129832	173110	961722	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83009026830
4370	DAUSA	RAMGARH PACHWARA	294572	GOPALPURA	479061	94413	125885	699359	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83067574584
4371	DAUSA	RAMGARH PACHWARA	37143	HAMLYAWALA	622155	122615	163486	908256	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423091
4372	DAUSA	RAMGARH PACHWARA	294637	JAGNER TURKAN	459218	90503	120670	670391	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83067574437
4373	DAUSA	RAMGARH PACHWARA	294692	JEETPUR	421007	82972	110630	614609	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83067574618
4374	DAUSA	RAMGARH PACHWARA	37145	KALLAWASKHALSA	444931	87687	116916	649534	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000677	83007423308
4375	DAUSA	RAMGARH PACHWARA	37146	KALOOVAS	557978	109966	146622	814566	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423353
4376	DAUSA	RAMGARH PACHWARA	37152	KOLIWARA	552989	108983	145311	807283	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423342
4377	DAUSA	RAMGARH PACHWARA	294634	KUSHALPURA	476907	93989	125319	696215	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83067574471
4378	DAUSA	RAMGARH PACHWARA	37157	NAYABAS	507634	100045	133393	741072	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423002
4379	DAUSA	RAMGARH PACHWARA	37159	NIZAMPURA	550155	108425	144566	803146	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423240
4380	DAUSA	RAMGARH PACHWARA	37160	PALUNDA	392433	77341	103121	572895	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423251
4381	DAUSA	RAMGARH PACHWARA	37162	RAHUWAS	510923	100693	134257	745873	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423148
4382	DAUSA	RAMGARH PACHWARA	294625	RALAWAS	467722	92179	122905	682806	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83067574540
4383	DAUSA	RAMGARH PACHWARA	37165	SALEMPURA	428717	84492	112656	625865	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000393	83007423115
4384	DAUSA	RAMGARH PACHWARA	37170	SONAR	517953	102078	136104	756135	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000397	11327259805
4385	DAUSA	SIKANDARA	37214	ACHALPURA	408194	80447	107263	595904	STATE BANK OF INDIA	SBIN031050	51069840442
4386	DAUSA	SIKANDARA	294732	AGAWALI	458084	90279	120373	668736	UNION BANK OF INDIA	UBIN0546127	461202010016850
4387	DAUSA	SIKANDARA	37216	BAWANPARA	504686	99464	132618	736768	STATE BANK OF INDIA	SBIN0017390	51054650297
4388	DAUSA	SIKANDARA	294685	BHANDARI	335966	66212	88283	490461	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000384	83068913641
4389	DAUSA	SIKANDARA	37217	BRAHMANBAIRADA	738264	145497	193996	1077757	STATE BANK OF INDIA	SBIN0017390	51054650275
4390	DAUSA	SIKANDARA	37219	CHHOKARWARA	659120	129899	173199	962218	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000384	11328459869
4391	DAUSA	SIKANDARA	294731	DEORI	418399	82458	109944	610801	UNION BANK OF INDIA	UBIN0546127	461202010016868
4392	DAUSA	SIKANDARA	37221	DOLIKA	721143	142123	189497	1052763	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000384	11328460295
4393	DAUSA	SIKANDARA	37222	DUBBI	588026	115888	154518	858432	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000384	11328459825
4394	DAUSA	SIKANDARA	37224	GANDRAWA	395721	77989	103985	577695	STATE BANK OF INDIA	SBIN0031049	51068761559
4395	DAUSA	SIKANDARA	37225	GANGADWARI	530085	104469	139292	773846	STATE BANK OF INDIA	SBIN0031049	51068761548
4396	DAUSA	SIKANDARA	294544	GARH	469083	92447	123263	684793	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000390	83068718459
4397	DAUSA	SIKANDARA	37228	GUMANPURA	535528	105542	140723	781793	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000390	11327683224
4398	DAUSA	SIKANDARA	37231	KAILAI	805162	158682	211576	1175420	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000384	11328464212
4399	DAUSA	SIKANDARA	37236	LAKA	413750	81542	108723	604015	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000390	11327685754
4400	DAUSA	SIKANDARA	37238	MARIYADA	555030	109385	145847	810262	STATE BANK OF INDIA	SBIN0017390	51054650377
4401	DAUSA	SIKANDARA	37240	MOHCHINPURA	508768	100268	133691	742727	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000390	11327683246
4402	DAUSA	SIKANDARA	37244	NIHAL PURA	359437	70838	94451	524726	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000384	11328460909
4403	DAUSA	SIKANDARA	294541	RAMGARH	461713	90994	121326	674033	BANK OF BARODA	BARBOBASRAX	477401000088 26
4404	DAUSA	SIKANDARA	37248	RANOLI	478721	94346	125795	698862	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000390	11327683213
4405	DAUSA	SIKANDARA	294542	SARUNDLA	584171	115129	153505	852805	STATE BANK OF INDIA	SBIN0031050	39769673112
4406	DAUSA	SIKANDARA	37249	SHEKHPURA	493007	97162	129549	719718	STATE BANK OF INDIA	SBIN0031049	51068761162
4407	DAUSA	SIKANDARA	37250	SIKANDARA	1486279	292916	390555	2169750	STATE BANK OF INDIA	SBIN0017390	51054650286
4408	DAUSA	SIKANDARA	37253	TORDA	626351	123441	164589	914381	STATE BANK OF INDIA	SBIN0031049	51068761140
4409	DAUSA	SIKRAI	37215	BAIRWANDA	1169589	230503	307337	1707429	STATE BANK OF INDIA	SBIN0031049	51068761264
4410	DAUSA	SIKRAI	37218	CHANDERA	530992	104648	139531	775171	STATE BANK OF INDIA	SBIN0031049	51068761015

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4411	DAUSA	SIKRAI	37220	DENDABASERI	539383	106302	141736	787421	STATE BANK OF INDIA	SBIN0031049	51068761026
4412	DAUSA	SIKRAI	37223	FRASHPURA	515572	101609	135479	752660	STATE BANK OF INDIA	SBIN0031049	51068761151
4413	DAUSA	SIKRAI	294543	GADHORA	467382	92112	122816	682310	UNION BANK OF INDIA	UBIN0546119	461102010113739
4414	DAUSA	SIKRAI	294738	GANIPUR	452188	89117	118823	660128	PUNJAB NATIONAL BANK	PUNB0875300	8753000100067847
4415	DAUSA	SIKRAI	37226	GEEJGARH	1554765	306413	408552	2269730	STATE BANK OF INDIA	SBIN0031050	51069840431
4416	DAUSA	SIKRAI	37227	GHOOMANA	442097	87128	116171	645396	STATE BANK OF INDIA	SBIN0031049	51068761388
4417	DAUSA	SIKRAI	37229	HEENGWA	554690	109318	145758	809766	STATE BANK OF INDIA	SBIN0031049	51068760952
4418	DAUSA	SIKRAI	37230	JAISINGHPURA	345491	68089	90786	504366	STATE BANK OF INDIA	SBIN0031050	51069840497
4419	DAUSA	SIKRAI	37232	KALAKHO	525663	103598	138130	767391	STATE BANK OF INDIA	SBIN0031049	51068761004
4420	DAUSA	SIKRAI	37233	KALWAN	572038	112737	150317	835092	STATE BANK OF INDIA	SBIN0031049	51068762814
4421	DAUSA	SIKRAI	37234	KARORI	448900	88469	117959	655328	STATE BANK OF INDIA	SBIN0031049	51068761037
4422	DAUSA	SIKRAI	37235	KUNDERADOONGAR	687240	135441	180589	1003270	STATE BANK OF INDIA	SBIN0031049	51068760985
4423	DAUSA	SIKRAI	37237	MANPUR	783279	154369	205825	1143473	STATE BANK OF INDIA	SBIN0031049	51068761048
4424	DAUSA	SIKRAI	37239	MEENASEEMLA	375879	74078	98771	548728	STATE BANK OF INDIA	SBIN0031049	51068761220
4425	DAUSA	SIKRAI	37241	NAHAR KHORRA	355015	69966	93289	518270	STATE BANK OF INDIA	SBIN0031049	51068761242
4426	DAUSA	SIKRAI	37242	NAMNER	179379	35352	47136	261867	STATE BANK OF INDIA	SBIN0031049	51068760930
4427	DAUSA	SIKRAI	37243	NANDRI	604240	119084	158779	882103	STATE BANK OF INDIA	SBIN0031049	51068761275
4428	DAUSA	SIKRAI	37245	PANCHOLI	567049	111754	149006	827809	UCO BANK	UCBA0000571	05710100901359
4429	DAUSA	SIKRAI	294682	PARALI	435974	85922	114562	636458	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000626	83068721234
4430	DAUSA	SIKRAI	294735	PATAN	349119	68804	91739	509662	STATE BANK OF INDIA	SBIN0031050	39759026085
4431	DAUSA	SIKRAI	37246	PEELORI	562400	110838	147784	821022	STATE BANK OF INDIA	SBIN0031049	51068761231
4432	DAUSA	SIKRAI	37247	PEEPALKI	654017	128894	171859	954770	PUNJAB NATIONAL BANK	PUNB0875300	8753000100028246
4433	DAUSA	SIKRAI	37252	THEEKARIYA	440623	86838	115784	643245	STATE BANK OF INDIA	SBIN0031049	51068760996
4434	DAUSA	SIKRAI	37254	UDAIPURA	684632	134927	179903	999462	STATE BANK OF INDIA	SBIN0031049	51068760974
4435	DHOLPUR	BARI	262373	AJEETPUR	566234	111594	148791	826619	STATE BANK OF INDIA	SBIN0031698	61259625605
4436	DHOLPUR	BARI	37255	ALIGARH	611803	120574	160766	893143	STATE BANK OF INDIA	SBIN0031065	51067331481
4437	DHOLPUR	BARI	294033	BAHADURPUR	519482	102380	136506	758368	PUNJAB NATIONAL BANK	PUNB0226100	2261000100061289
4438	DHOLPUR	BARI	262376	BARPURA	253172	49895	66527	369594	PUNJAB NATIONAL BANK	PUNB0226100	2261000100042929
4439	DHOLPUR	BARI	37256	BASAI DANG	475807	93772	125030	694609	PUNJAB NATIONAL BANK	PUNB0226100	2261000100000190
4440	DHOLPUR	BARI	37257	BIJAULI	505634	99650	132867	738151	PUNJAB NATIONAL BANK	PUNB0226100	2261000100011354
4441	DHOLPUR	BARI	37258	CHILA CHAUND	702466	138442	184590	1025498	STATE BANK OF INDIA	SBIN0031065	51067331458
4442	DHOLPUR	BARI	294028	DHANNU KA PURA	444442	87591	116788	648821	PUNJAB NATIONAL BANK	PUNB0053300	0533000101326633
4443	DHOLPUR	BARI	37259	DHANORA	665420	131141	174855	971416	PUNJAB NATIONAL BANK	PUNB0053300	0533000100070472
4444	DHOLPUR	BARI	262380	GARHI KHIRANA	538775	106182	141576	786533	BANK OF BARODA	BARB0BADIXX	45640100005537
4445	DHOLPUR	BARI	37261	GARHI SUKKHA	649441	127992	170656	948089	STATE BANK OF INDIA	SBIN0031698	51082310111
4446	DHOLPUR	BARI	37263	JAPAWALI	485158	95615	127487	708260	STATE BANK OF INDIA	SBIN0031698	51082310100
4447	DHOLPUR	BARI	37264	KANCHANPUR	656069	129298	172398	957765	STATE BANK OF INDIA	SBIN0031065	51067331470
4448	DHOLPUR	BARI	262370	KANSPURA	569667	112270	149693	831630	BANK OF BARODA	BARB0BADIXX	45640100005527
4449	DHOLPUR	BARI	37265	KASBA NAGAR	472138	93049	124065	689252	PUNJAB NATIONAL BANK	PUNB0226100	2261000100000260
4450	DHOLPUR	BARI	37266	KHANPUR MAINA	658673	129811	173082	961566	PUNJAB NATIONAL BANK	PUNB0053300	0533000100070463
4451	DHOLPUR	BARI	37267	KUDINNA	287496	56660	75547	419703	STATE BANK OF INDIA	SBIN0031065	51067331550
4452	DHOLPUR	BARI	37269	MARHOLI	777033	153138	204184	1134355	PUNJAB NATIONAL BANK	PUNB0226100	2261000100011628

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4453	DHOLPUR	BARI	37270	MATSURA	678084	133637	178183	989904	PUNJAB NATIONAL BANK	PUNB0053300	0533000100096072
4454	DHOLPUR	BARI	37271	NAGLA BEEDHORA	603162	118871	158495	880528	STATE BANK OF INDIA	SBIN0031698	51082310144
4455	DHOLPUR	BARI	37272	NAGLA DULHE KHAN	614170	121041	161388	896599	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43810100000027
4456	DHOLPUR	BARI	37273	NAKSAUDA	761528	150082	200110	1111720	PUNJAB NATIONAL BANK	PUNB0053300	0533000100069388
4457	DHOLPUR	BARI	37274	NEEM KHERA	591918	116655	155541	864114	PUNJAB NATIONAL BANK	PUNB0053300	0533000100048181
4458	DHOLPUR	BARI	37276	NORHA	571087	112550	150067	833704	STATE BANK OF INDIA	SBIN0031065	51067331403
4459	DHOLPUR	BARI	37283	PANJUPURA	733122	144484	192645	1070251	STATE BANK OF INDIA	SBIN0031698	51082310155
4460	DHOLPUR	BARI	37277	PIDAWALI	570969	112527	150036	833532	STATE BANK OF INDIA	SBIN0031698	51082310122
4461	DHOLPUR	BARI	37278	PURA ULAWATI	619378	122067	162756	904201	STATE BANK OF INDIA	SBIN0031065	51067331469
4462	DHOLPUR	BARI	37279	RUDHERA	452372	89154	118871	660397	PUNJAB NATIONAL BANK	PUNB0053300	0533000100064505
4463	DHOLPUR	BARI	37280	SAHERI	678439	133707	178276	990422	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44770100004645
4464	DHOLPUR	BARI	37281	SEWARPALI	326674	64381	85841	476896	PUNJAB NATIONAL BANK	PUNB0053300	0533000100064888
4465	DHOLPUR	BARI	262379	SHANURA	533330	105109	140145	778584	BANK OF BARODA	BARB0BADIXX	45640100005516
4466	DHOLPUR	BARI	37282	SIGORAI	505871	99697	132930	738498	STATE BANK OF INDIA	SBIN0031065	51067331583
4467	DHOLPUR	BARI	37268	SOORAUTHI	567299	111803	149071	828173	STATE BANK OF INDIA	SBIN0031065	51067331414
4468	DHOLPUR	BARI	37284	TONTRI	700336	138022	184030	1022388	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44770100006597
4469	DHOLPUR	BARI	37285	UMREH	724955	142874	190499	1058328	PUNJAB NATIONAL BANK	PUNB0053300	0533000100069397
4470	DHOLPUR	BASERI	37287	ATARSOOMA	523625	103196	137595	764416	STATE BANK OF INDIA	SBIN0031069	51071220718
4471	DHOLPUR	BASERI	37288	BAGTHAR	608489	119921	159895	888305	STATE BANK OF INDIA	SBIN0031069	51071220424
4472	DHOLPUR	BASERI	37289	BANORA	528359	104129	138839	771327	STATE BANK OF INDIA	SBIN0031069	51071220559
4473	DHOLPUR	BASERI	262428	BARAI	436393	86004	114673	637070	STATE BANK OF INDIA	SBIN0031069	61259752757
4474	DHOLPUR	BASERI	37293	BHARLI	435565	85841	114455	635861	STATE BANK OF INDIA	SBIN0031069	51071220548
4475	DHOLPUR	BASERI	37294	BORELI	724008	142688	190250	1056946	STATE BANK OF INDIA	SBIN0031069	51071221019
4476	DHOLPUR	BASERI	37298	DAUPURA	520784	102636	136848	760268	STATE BANK OF INDIA	SBIN0031069	51071220526
4477	DHOLPUR	BASERI	37296	DHAUR	361353	71216	94954	527523	STATE BANK OF INDIA	SBIN0031069	51071220480
4478	DHOLPUR	BASERI	37260	DHEEMIRI	491667	96898	129197	717762	STATE BANK OF INDIA	SBIN0031065	51067331549
4479	DHOLPUR	BASERI	37299	EKTA	563157	110987	147983	822127	STATE BANK OF INDIA	SBIN0031069	51071220707
4480	DHOLPUR	BASERI	294047	GURJA	549190	108235	144313	801738	STATE BANK OF INDIA	SBIN0031069	39361927242
4481	DHOLPUR	BASERI	37301	HARJOOPURA	432961	85328	113771	632060	STATE BANK OF INDIA	SBIN0031069	51071220515
4482	DHOLPUR	BASERI	37262	IBRAHIMPUR	535342	105505	140674	781521	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44770100005887
4483	DHOLPUR	BASERI	37302	JARGA	546586	107721	143629	797936	STATE BANK OF INDIA	SBIN0031069	51071220912
4484	DHOLPUR	BASERI	262382	JHEEL	505042	99534	132712	737288	STATE BANK OF INDIA	SBIN0031069	61260680970
4485	DHOLPUR	BASERI	294069	KHANPURA	394257	77700	103600	575557	STATE BANK OF INDIA	SBIN0031069	39399475234
4486	DHOLPUR	BASERI	37305	KHIDORA	701401	138232	184310	1023943	STATE BANK OF INDIA	SBIN0031069	51071220560
4487	DHOLPUR	BASERI	37306	KUNKUTA	610856	120388	160517	891761	STATE BANK OF INDIA	SBIN0031069	51071221008
4488	DHOLPUR	BASERI	37311	MAMODHAN	569548	112247	149662	831457	STATE BANK OF INDIA	SBIN0031069	51071220774
4489	DHOLPUR	BASERI	37310	MAU GULAWALI	639381	126009	168012	933402	STATE BANK OF INDIA	SBIN0031069	51071220990
4490	DHOLPUR	BASERI	37312	MOORIK	669326	131911	175881	977118	STATE BANK OF INDIA	SBIN0031069	51071220504
4491	DHOLPUR	BASERI	37275	NIDHARA	552859	108958	145277	807094	STATE BANK OF INDIA	SBIN0031065	51067331436
4492	DHOLPUR	BASERI	37314	PIPRON	759043	149592	199456	1108091	STATE BANK OF INDIA	SBIN0031069	51071220491
4493	DHOLPUR	BASERI	37316	RATANPUR	833964	164358	219144	1217466	STATE BANK OF INDIA	SBIN0031069	51071220923
4494	DHOLPUR	BASERI	37317	SALEMPUR	554635	109308	145744	809687	STATE BANK OF INDIA	SBIN0031069	61056242588

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4495	DHOLPUR	BASERI	37319	TAJPUR	392127	77280	103041	572448	STATE BANK OF INDIA	SBIN0031069	51071220989
4496	DHOLPUR	DHAULPUR	37323	BASAI NEEM	328212	64684	86246	479142	IDBI BANK	IBKL0001517	1517104000031082
4497	DHOLPUR	DHAULPUR	37324	BASAI SAMANTA	675125	133054	177405	985584	PUNJAB NATIONAL BANK	PUNB0981500	9815000100038489
4498	DHOLPUR	DHAULPUR	294082	BASAIYALALOO	499953	98531	131374	729858	IDBI BANK	IBKL0001517	1517104000021012
4499	DHOLPUR	DHAULPUR	262551	BEELPUR	622100	122604	163472	908176	AXIS BANK	UTIB0003230	920010047990227
4500	DHOLPUR	DHAULPUR	37372	BHAISENA	660685	130208	173611	964504	AU Small Finance Bank	AUBL0002491	2281249139549770
4501	DHOLPUR	DHAULPUR	37366	BIPARPUR	664118	130884	174513	969515	AXIS BANK	UTIB0003230	917010058634318
4502	DHOLPUR	DHAULPUR	37367	BIRODHA	745905	147003	196004	1088912	IDBI BANK	IBKL0001517	1517104000000277
4503	DHOLPUR	DHAULPUR	37368	BISHNODA	490602	96688	128917	716207	IDBI BANK	IBKL0001517	15171040000020101
4504	DHOLPUR	DHAULPUR	37326	BOTHPURA	645180	127152	169536	941868	STATE BANK OF INDIA	SBIN0031657	51079650277
4505	DHOLPUR	DHAULPUR	37321	BRETHA	722588	142408	189877	1054873	STATE BANK OF INDIA	SBIN0031657	51079650288
4506	DHOLPUR	DHAULPUR	262563	DAYERI	654531	128995	171994	955520	PUNJAB NATIONAL BANK	PUNB0250400	2504000100356280
4507	DHOLPUR	DHAULPUR	37330	DOOBRA	740342	145907	194542	1080791	IDBI BANK	IBKL0001517	1517104000052003
4508	DHOLPUR	DHAULPUR	37329	DUBATI	756439	149079	198772	1104290	IDBI BANK	IBKL0001517	1517104000052766
4509	DHOLPUR	DHAULPUR	37377	DULHARA	741525	146140	194853	1082518	STATE BANK OF INDIA	SBIN0031064	51064934404
4510	DHOLPUR	DHAULPUR	262647	FIROZPUR	632989	124750	166333	924072	AU Small Finance Bank	AUBL0002491	2281249139373298
4511	DHOLPUR	DHAULPUR	37332	HINOTA	557831	109937	146583	814351	PUNJAB NATIONAL BANK	PUNB0250400	2504000100078555
4512	DHOLPUR	DHAULPUR	37382	JATOLI	804966	158643	211524	1175133	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44660100001597
4513	DHOLPUR	DHAULPUR	37383	KASIMPUR	578307	113973	151964	844244	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44660100001794
4514	DHOLPUR	DHAULPUR	262571	KHERA	497467	98041	130721	726229	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44670100008461
4515	DHOLPUR	DHAULPUR	37339	KOTRA	505515	99627	132836	737978	IDBI BANK	IBKL0001517	1517104000000286
4516	DHOLPUR	DHAULPUR	37388	LUHARI	841539	165851	221135	1228525	AU Small Finance Bank	AUBL0002491	2281249139483790
4517	DHOLPUR	DHAULPUR	37392	MANGROL	727795	143434	191246	1062475	AXIS BANK	UTIB0003230	920010049429716
4518	DHOLPUR	DHAULPUR	37343	MANIYAN	1651003	325380	433840	2410223	AU Small Finance Bank	AUBL0002491	2281249138733490
4519	DHOLPUR	DHAULPUR	37390	MARHA BHUA	416982	82179	109572	608733	AXIS BANK	UTIB0003230	920010051470407
4520	DHOLPUR	DHAULPUR	37347	MOROLI	610264	120271	160361	890896	PUNJAB NATIONAL BANK	PUNB0013800	0138000100156111
4521	DHOLPUR	DHAULPUR	262594	NAINOKHAR	545995	107605	143473	797073	IDBI BANK	IBKL0001517	1517104000031116
4522	DHOLPUR	DHAULPUR	294083	NAKATPURA	537591	105949	141265	784805	AXIS BANK	UTIB0003230	919010048017222
4523	DHOLPUR	DHAULPUR	37351	ODI	595824	117425	156567	869816	IDBI BANK	IBKL0001517	1517104000039756
4524	DHOLPUR	DHAULPUR	37352	PACHGAON	571442	112620	150160	834222	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43980100003270
4525	DHOLPUR	DHAULPUR	37355	PURANI CHHAWANEE	794787	156637	208849	1160273	AU Small Finance Bank	AUBL0002491	2281249139629322
4526	DHOLPUR	DHAULPUR	37399	SADIKPUR	808044	159249	212333	1179626	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44660100001618
4527	DHOLPUR	DHAULPUR	37362	SARANI	530134	104479	139305	773918	IDBI BANK	IBKL0001517	1517104000054366
4528	DHOLPUR	DHAULPUR	37405	SINGHAWALI BAREH	670983	132237	176317	979537	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44660100001833
4529	DHOLPUR	DHAULPUR	37407	TAGAWALI	576531	113623	151497	841651	PUNJAB NATIONAL BANK	PUNB0194200	1942000100997866
4530	DHOLPUR	DHAULPUR	37364	TANDA	725547	142991	190655	1059193	PUNJAB NATIONAL BANK	PUNB0250400	2504000100078564
4531	DHOLPUR	RAJAKHERA	294073	ANANDAPURA	494981	97551	130068	722600	PUNJAB NATIONAL BANK	PUNB0254800	2548000100329129
4532	DHOLPUR	RAJAKHERA	37369	BAJNA	801770	158013	210684	1170467	AXIS BANK	UTIB0003230	920010063762965
4533	DHOLPUR	RAJAKHERA	37370	BASAI GHEEYARAM	681753	134360	179147	995260	BANK OF INDIA	BKID0006641	664110100004208
4534	DHOLPUR	RAJAKHERA	37371	BASAI KARE	598665	117985	157313	873963	PUNJAB NATIONAL BANK	PUNB0254800	2548000100017433
4535	DHOLPUR	RAJAKHERA	37373	BINTIPURA	685778	135153	180204	1001135	PUNJAB NATIONAL BANK	PUNB0254800	2548000100015806
4536	DHOLPUR	RAJAKHERA	294074	CHAUHANPURA	431185	84978	113304	629467	PUNJAB NATIONAL BANK	PUNB0254800	2548000100329633

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4537	DHOLPUR	RAJAKHERA	37374	CHEELPURA	592983	116865	155821	865669	PUNJAB NATIONAL BANK	PUNB0226000	2260000100001109
4538	DHOLPUR	RAJAKHERA	37375	DEOKHERA	568128	111967	149289	829384	STATE BANK OF INDIA	SBIN0031071	51076521120
4539	DHOLPUR	RAJAKHERA	262597	DHONDHI KA PURA	547770	107955	143940	799665	PUNJAB NATIONAL BANK	PUNB0742600	7426000100026736
4540	DHOLPUR	RAJAKHERA	37376	DIHAULI	780466	153814	205086	1139366	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44200100004637
4541	DHOLPUR	RAJAKHERA	37397	FARASHPURA	574519	113226	150969	838714	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44200100003574
4542	DHOLPUR	RAJAKHERA	37378	GANHAIDI	451543	88990	118654	659187	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44200100003247
4543	DHOLPUR	RAJAKHERA	37379	HATHWARI	559251	110217	146956	816424	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44200100002861
4544	DHOLPUR	RAJAKHERA	37380	JALALPUR	675599	133147	177530	986276	PUNJAB NATIONAL BANK	PUNB0250400	2504000100047236
4545	DHOLPUR	RAJAKHERA	37381	JASOOPURA	748508	147516	196688	1092712	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44650100003870
4546	DHOLPUR	RAJAKHERA	37384	KHERLI	683292	134663	179551	997506	PUNJAB NATIONAL BANK	PUNB0742600	2504000100091617
4547	DHOLPUR	RAJAKHERA	37385	KHURILA	649204	127945	170594	947743	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44200100002862
4548	DHOLPUR	RAJAKHERA	37386	KOTPURA	698324	137626	183501	1019451	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44650100002033
4549	DHOLPUR	RAJAKHERA	37387	LALPUR	695365	137043	182724	1015132	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44660100001634
4550	DHOLPUR	RAJAKHERA	37389	MACHHARIYA	597126	117682	156909	871717	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44200100003203
4551	DHOLPUR	RAJAKHERA	37391	MAHADPURA	718445	141591	188789	1048825	PUNJAB NATIONAL BANK	PUNB0226000	2260000100001093
4552	DHOLPUR	RAJAKHERA	37393	MARENA	579727	114253	152337	846317	PUNJAB NATIONAL BANK	PUNB0254800	2548000100015815
4553	DHOLPUR	RAJAKHERA	37394	NADALI	632871	124726	166302	923899	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44200100002859
4554	DHOLPUR	RAJAKHERA	37395	NAGAR	632397	124633	166177	923207	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44200100002865
4555	DHOLPUR	RAJAKHERA	37396	NAHILA	756084	149009	198679	1103772	BANK OF INDIA	BKID0006641	664110100001562
4556	DHOLPUR	RAJAKHERA	37398	SADAPUR	470599	92746	123661	687006	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44200100002854
4557	DHOLPUR	RAJAKHERA	37401	SAMAUNA	543746	107162	142882	793790	BANK OF INDIA	BKID0006641	664110100004223
4558	DHOLPUR	RAJAKHERA	37402	SAMOR	407868	80383	107177	595428	PUNJAB NATIONAL BANK	PUNB0226000	2260000100004328
4559	DHOLPUR	RAJAKHERA	37400	SHAHPURA	660685	130208	173611	964504	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44650100003869
4560	DHOLPUR	RAJAKHERA	37403	SIKRODA	738921	145627	194169	1078717	STATE BANK OF INDIA	SBIN0031071	51076521175
4561	DHOLPUR	RAJAKHERA	37404	SILAWAT	644233	126966	169288	940487	STATE BANK OF INDIA	SBIN0031071	51076521131
4562	DHOLPUR	RAJAKHERA	37406	SINGHAWALI KALAN	813133	160252	213670	1187055	STATE BANK OF INDIA	SBIN0031071	51076521142
4563	DHOLPUR	SAIPAU	294146	BARA	445152	87731	116974	649857	AXIS BANK	UTIB0003230	920010051650438
4564	DHOLPUR	SAIPAU	37322	BASAI NAWAB	772417	152228	202971	1127616	PUNJAB NATIONAL BANK	PUNB0358400	3584000100056699
4565	DHOLPUR	SAIPAU	37325	BHADIYANA	563985	111150	148201	823336	PUNJAB NATIONAL BANK	PUNB0358400	3584000100021958
4566	DHOLPUR	SAIPAU	294076	CHAURA KHERA	553215	109028	145370	807613	AXIS BANK	UTIB0003230	920010054518562
4567	DHOLPUR	SAIPAU	37327	CHITAUURA	499597	98461	131281	729339	STATE BANK OF INDIA	SBIN0006323	11612518596
4568	DHOLPUR	SAIPAU	37328	DONARI	497467	98041	130721	726229	PUNJAB NATIONAL BANK	PUNB0358400	3584000100046577
4569	DHOLPUR	SAIPAU	37331	GARHI CHATOLA	707556	139445	185927	1032928	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43980100000016
4570	DHOLPUR	SAIPAU	294081	HAJIPUR	471665	92956	123941	688562	PUNJAB NATIONAL BANK	PUNB0087000	0870000100317933
4571	DHOLPUR	SAIPAU	294080	JAROLI	559843	110334	147112	817289	AXIS BANK	UTIB0003230	920010055211837
4572	DHOLPUR	SAIPAU	294078	JHILRA	520310	102543	136724	759577	AXIS BANK	UTIB0003230	920010054961054
4573	DHOLPUR	SAIPAU	37333	KAITHRI	567536	111850	149134	828520	AXIS BANK	UTIB0003230	920010051200842
4574	DHOLPUR	SAIPAU	37334	KANASIL	464800	91603	122137	678540	PUNJAB NATIONAL BANK	PUNB0087000	3584000100045718
4575	DHOLPUR	SAIPAU	37335	KAREEMPUR	433553	85445	113926	632924	AXIS BANK	UTIB0003230	920010051347482
4576	DHOLPUR	SAIPAU	37336	KOLARI	639972	126126	168168	934266	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44650100005188
4577	DHOLPUR	SAIPAU	37337	KOLUWA	480897	94775	126367	702039	IDBI BANK	IBKL0001517	1517104000031781
4578	DHOLPUR	SAIPAU	37338	KOOKRA MAKRA	461722	90996	121329	674047	PUNJAB NATIONAL BANK	PUNB0087000	0870000100063540

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4579	DHOLPUR	SAIPAU	37340	KURENDHA	431659	85071	113429	630159	PUNJAB NATIONAL BANK	PUNB0358400	3584000100041475
4580	DHOLPUR	SAIPAU	37341	MALAUNI KHURD	609436	120108	160144	889688	PUNJAB NATIONAL BANK	PUNB0194200	1942000100235739
4581	DHOLPUR	SAIPAU	37342	MALONI PANWAR	584580	115209	153612	853401	PUNJAB NATIONAL BANK	PUNB0358400	3584000100045833
4582	DHOLPUR	SAIPAU	37344	MANPUR	704242	138792	185056	1028090	AXIS BANK	UTIB0003230	917010035962551
4583	DHOLPUR	SAIPAU	37345	MARHA KANKOLI	545639	107535	143380	796554	PUNJAB NATIONAL BANK	PUNB0087000	0870000100078445
4584	DHOLPUR	SAIPAU	37346	MOOSALPUR	453437	89363	119151	661951	PUNJAB NATIONAL BANK	PUNB0358400	3584000100045587
4585	DHOLPUR	SAIPAU	262547	NAGLA HARLAL	656306	129345	172460	958111	PUNJAB NATIONAL BANK	PUNB0358400	3584000100328604
4586	DHOLPUR	SAIPAU	37348	NAGLA KHARAGPUR	539485	106322	141762	787569	PUNJAB NATIONAL BANK	PUNB0358400	3584000100045675
4587	DHOLPUR	SAIPAU	294147	NANDPURA	424676	83695	111594	619965	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	48590100004981
4588	DHOLPUR	SAIPAU	37349	NIDHAIRA KALAN	715368	140985	187980	1044333	STATE BANK OF INDIA	SBIN0031657	51079650233
4589	DHOLPUR	SAIPAU	37350	NUNHERA	487406	96058	128078	711542	PUNJAB NATIONAL BANK	PUNB0087000	0870000100063665
4590	DHOLPUR	SAIPAU	294079	PARAUA	587894	115862	154483	858239	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45010100016587
4591	DHOLPUR	SAIPAU	37353	PIIPHERA	489418	96455	128606	714479	AXIS BANK	UTIB0003230	920010054362132
4592	DHOLPUR	SAIPAU	37354	PIPRAUWA	490957	96758	129011	716726	PUNJAB NATIONAL BANK	PUNB0358400	3584000100246063
4593	DHOLPUR	SAIPAU	37356	PURAINI	690630	136110	181480	1008220	IDBI BANK	IBKL0001517	1517104000054560
4594	DHOLPUR	SAIPAU	37357	RAJAURA KALAN	532383	104922	139896	777201	PUNJAB NATIONAL BANK	PUNB0087000	0870000100063355
4595	DHOLPUR	SAIPAU	37358	RAJORA KHURD	486223	95825	127767	709815	PUNJAB NATIONAL BANK	PUNB0087000	0870000100063647
4596	DHOLPUR	SAIPAU	37359	SAHROLI	665657	131188	174917	971762	PUNJAB NATIONAL BANK	PUNB0087000	0870000100063531
4597	DHOLPUR	SAIPAU	37360	SAIPAU	1268345	249966	333288	1851599	PUNJAB NATIONAL BANK	PUNB0087000	0870000100063382
4598	DHOLPUR	SAIPAU	37361	SAKHWARA	593457	116959	155945	866361	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44650100002970
4599	DHOLPUR	SAIPAU	37363	TAHRI	570850	112503	150004	833357	IDBI BANK	IBKL0001517	1517104000018425
4600	DHOLPUR	SAIPAU	37365	TASEEMO	878113	173059	230745	1281917	STATE BANK OF INDIA	SBIN0006323	11612518664
4601	DHOLPUR	SAIPAU	294075	UMRARA	593930	117052	156069	867051	AXIS BANK	UTIB0003230	920010051396943
4602	DHOLPUR	SARAMATHURA	37286	ANGAI	571679	112667	150222	834568	STATE BANK OF INDIA	SBIN0031069	51071220934
4603	DHOLPUR	SARAMATHURA	294065	BADRIYA	503622	99254	132339	735215	STATE BANK OF INDIA	SBIN0031069	39398917967
4604	DHOLPUR	SARAMATHURA	37290	BARAULI	617602	121717	162290	901609	STATE BANK OF INDIA	SBIN0032049	51071220956
4605	DHOLPUR	SARAMATHURA	262462	BHARKUNJRA	443850	87474	116632	647956	PUNJAB NATIONAL BANK	PUNB0276900	2769000100045589
4606	DHOLPUR	SARAMATHURA	37292	BIJHOLI	468587	92349	123132	684068	STATE BANK OF INDIA	SBIN0031069	51071220945
4607	DHOLPUR	SARAMATHURA	37295	CHANDRAWALI	421006	82972	110629	614607	STATE BANK OF INDIA	SBIN0032049	51071220887
4608	DHOLPUR	SARAMATHURA	262534	DHAUNDH	444087	87521	116694	648302	STATE BANK OF INDIA	SBIN0032049	61259767934
4609	DHOLPUR	SARAMATHURA	37297	DOMAI	856926	168883	225178	1250987	STATE BANK OF INDIA	SBIN0032049	51071220967
4610	DHOLPUR	SARAMATHURA	37300	GOLARI	474742	93562	124750	693054	STATE BANK OF INDIA	SBIN0031069	51071221031
4611	DHOLPUR	SARAMATHURA	37303	JHIRI	720694	142035	189379	1052108	STATE BANK OF INDIA	SBIN0032049	51071220638
4612	DHOLPUR	SARAMATHURA	37304	KHAROLI	558067	109984	146645	814696	STATE BANK OF INDIA	SBIN0032049	51071220901
4613	DHOLPUR	SARAMATHURA	294059	KHURDIYA	491786	96921	129228	717935	PUNJAB NATIONAL BANK	PUNB0089100	0891002100011599
4614	DHOLPUR	SARAMATHURA	37307	LEELAUTI	395914	78027	104036	577977	STATE BANK OF INDIA	SBIN0031069	51071220729
4615	DHOLPUR	SARAMATHURA	37308	MADANPUR	514274	101353	135138	750765	STATE BANK OF INDIA	SBIN0031069	51071220978
4616	DHOLPUR	SARAMATHURA	37309	MADASIL	605175	119268	159024	883467	STATE BANK OF INDIA	SBIN0032049	51071220898
4617	DHOLPUR	SARAMATHURA	37313	NADANPUR	370585	73035	97380	541000	STATE BANK OF INDIA	SBIN0031069	51071221042
4618	DHOLPUR	SARAMATHURA	262508	PABAINI	475925	93795	125061	694781	STATE BANK OF INDIA	SBIN0032049	61259766974
4619	DHOLPUR	SARAMATHURA	294202	PIPRAIT	486223	95825	127767	709815	STATE BANK OF INDIA	SBIN0032049	39302756193
4620	DHOLPUR	SARAMATHURA	37315	RAHRAI	489655	96501	128669	714825	STATE BANK OF INDIA	SBIN0031069	51071221020

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4621	DHOLPUR	SARAMATHURA	294217	VATEEKRA	479831	94565	126087	700483	STATE BANK OF INDIA	SBIN0032049	39313206363
4622	DHOLPUR	SARAMATHURA	262472	VILONI	515458	101587	135449	752494	STATE BANK OF INDIA	SBIN0032049	61259767468
4623	DUNGARPUR	ASPUR	37408	AMARATIYA	383687	75617	100823	560127	BANK OF BARODA	BARBOASPURX	31320100004960
4624	DUNGARPUR	ASPUR	37409	ASPUR	470245	92676	123568	686489	BANK OF BARODA	BARBOASPURX	31320100004977
4625	DUNGARPUR	ASPUR	294823	BADLIYA	477010	94009	125346	696365	BANK OF BARODA	BARBOBANKOR	08730100021105
4626	DUNGARPUR	ASPUR	37410	BADODA	623194	122819	163759	909772	BANK OF BARODA	BARBOASPURX	31320100004976
4627	DUNGARPUR	ASPUR	37411	BANKODA	477511	94108	125477	697096	BANK OF BARODA	BARBOBANKOR	08730100000821
4628	DUNGARPUR	ASPUR	37413	BHEVDI	429033	84554	112739	626326	BANK OF BARODA	BARBOBANKOR	08730100001185
4629	DUNGARPUR	ASPUR	37416	DEVLA	563568	111068	148091	822727	BANK OF BARODA	BARBORAMDUN	16160100004791
4630	DUNGARPUR	ASPUR	294822	DHANELA	404481	79715	106287	590483	BANK OF BARODA	BARBOASPURX	31320100020738
4631	DUNGARPUR	ASPUR	37418	GALIYANA	524235	103316	137755	765306	BANK OF BARODA	BARBOBANKOR	08730100000586
4632	DUNGARPUR	ASPUR	37420	GANESH PUR	288235	56805	75741	420781	BANK OF BARODA	BARBORAMDUN	16160100008363
4633	DUNGARPUR	ASPUR	37421	GOLE	378802	74654	99539	552995	BANK OF BARODA	BARBOASPURX	31320100004958
4634	DUNGARPUR	ASPUR	37422	INDODA	610668	120350	160467	891485	BANK OF BARODA	BARBORAMDUN	16160100004825
4635	DUNGARPUR	ASPUR	37424	KANTHADI	456842	90035	120046	666923	BANK OF BARODA	BARBOPUNJPU	14510100004674
4636	DUNGARPUR	ASPUR	37425	KATISORE	512334	100971	134628	747933	BANK OF BARODA	BARBOPUNJPU	14510100008423
4637	DUNGARPUR	ASPUR	37426	KHALIL	444065	87516	116689	648270	BANK OF BARODA	BARBOBANKOR	08730100001153
4638	DUNGARPUR	ASPUR	37428	KHEDA ASPUR	499182	98379	131172	728733	STATE BANK OF INDIA	SBIN0031229	51087289070
4639	DUNGARPUR	ASPUR	37429	KHUDARADA	383311	75543	100724	559578	BANK OF BARODA	BARBOASPURX	31320100004963
4640	DUNGARPUR	ASPUR	37431	LILWASA	634343	125016	166689	926048	STATE BANK OF INDIA	SBIN0031229	51087270068
4641	DUNGARPUR	ASPUR	294825	MASANA	328821	64804	86406	480031	BANK OF BARODA	BARBORAMDUN	16160100019563
4642	DUNGARPUR	ASPUR	37435	MOVAI	329573	64952	86603	481128	BANK OF BARODA	BARBOBANKOR	08730100004571
4643	DUNGARPUR	ASPUR	37438	NANDALI SAGORA	464483	91540	122054	678077	BANK OF BARODA	BARBOASPURX	31320100004981
4644	DUNGARPUR	ASPUR	262203	NEPALPURA	428532	84455	112607	625594	BANK OF BARODA	BARBOBANKOR	08730100017619
4645	DUNGARPUR	ASPUR	37443	PARADA ITIWAR	581857	114672	152897	849426	BANK OF BARODA	BARBORAMDUN	16160100008355
4646	DUNGARPUR	ASPUR	37444	PARDA THOOR	511583	100823	134431	746837	BANK OF BARODA	BARBOASPURX	31320100004980
4647	DUNGARPUR	ASPUR	37446	PUNJPUR	784285	154567	206090	1144942	BANK OF BARODA	BARBOPUNJPU	14510100006074
4648	DUNGARPUR	ASPUR	37447	RAMGARH	364647	71865	95820	532332	BANK OF BARODA	BARBORAMDUN	16160100004799
4649	DUNGARPUR	ASPUR	37448	RAYAKI	398844	78604	104806	582254	STATE BANK OF INDIA	SBIN0031229	51087291567
4650	DUNGARPUR	ASPUR	37452	SAKANI	275834	54361	72482	402677	BANK OF BARODA	BARBOASPURX	31320100004978
4651	DUNGARPUR	ASPUR	37455	TOKAWASA	250906	49449	65932	366287	BANK OF BARODA	BARBOASPURX	31320100004982
4652	DUNGARPUR	ASPUR	294824	VARAGHORIYA	327318	64508	86011	477837	BANK OF BARODA	BARBORAMDUN	16160100019564
4653	DUNGARPUR	ASPUR	294826	VASUNDAR CHHOTI	324562	63965	85286	473813	BANK OF BARODA	BARBOASPURX	31320100020756
4654	DUNGARPUR	BICHIWARA	37457	AMAJARA	316294	62335	83114	461743	BANK OF BARODA	BARBOBICHHI	06820100007961
4655	DUNGARPUR	BICHIWARA	262603	ASIYA BAO	493545	97268	129691	720504	BANK OF BARODA	BARBOBICHHI	06820100020956
4656	DUNGARPUR	BICHIWARA	37459	BAROTHI	509579	100428	133904	743911	BANK OF BARODA	BARBOBICHHI	06820100001885
4657	DUNGARPUR	BICHIWARA	37461	BICHHIWARA	671421	132324	176432	980177	BANK OF BARODA	BARBOBICHHI	06820100009194
4658	DUNGARPUR	BICHIWARA	262606	BILPAN	438804	86480	115306	640590	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42670100011932
4659	DUNGARPUR	BICHIWARA	37464	CHHAPI	525613	103588	138117	767318	BANK OF BARODA	BARBOBICHHI	06820100013729
4660	DUNGARPUR	BICHIWARA	37465	CHUNDAWARA	553046	108994	145326	807366	BANK OF BARODA	BARBOBICHHI	06820100008016
4661	DUNGARPUR	BICHIWARA	262605	DHAMOD	483899	95367	127156	706422	BANK OF BARODA	BARBOBICHHI	06820100020784
4662	DUNGARPUR	BICHIWARA	37471	GED	336086	66236	88315	490637	BANK OF BARODA	BARBOBICHHI	06820100008430

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4663	DUNGARPUR	BICHIWARA	262598	JHEEJHWA	479014	94404	125872	699290	BANK OF BARODA	BARB0BICHHI	06820100020999
4664	DUNGARPUR	BICHIWARA	37476	KANBA	523734	103218	137623	764575	BANK OF BARODA	BARB0BICHHI	06820100013719
4665	DUNGARPUR	BICHIWARA	294870	KARHAL MATA	347736	68532	91376	507644	BANK OF BARODA	BARB0BICHHI	06820100022939
4666	DUNGARPUR	BICHIWARA	37479	KAROLI	487782	96132	128176	712090	PUNJAB NATIONAL BANK	PUNB0062300	0623000100136251
4667	DUNGARPUR	BICHIWARA	262604	KAWALIYA DARA	334708	65964	87953	488625	STATE BANK OF INDIA	SBIN0007801	34778970618
4668	DUNGARPUR	BICHIWARA	37480	KHAJURI	412498	81295	108394	602187	BANK OF BARODA	BARB0BICHHI	06820100007840
4669	DUNGARPUR	BICHIWARA	262599	LAMBA BHATRA	598517	117956	157275	873748	BANK OF BARODA	BARB0BICHHI	06820100020897
4670	DUNGARPUR	BICHIWARA	37483	MALMATHA	463356	91318	121758	676432	BANK OF BARODA	BARB0BICHHI	06820100001519
4671	DUNGARPUR	BICHIWARA	37485	MODER	525863	103637	138183	767683	STATE BANK OF INDIA	SBIN0007801	11746169435
4672	DUNGARPUR	BICHIWARA	37486	NAVALSHYAM	509704	100453	133937	744094	BANK OF BARODA	BARB0BICHHI	06820100002990
4673	DUNGARPUR	BICHIWARA	37487	ODA BADA	556804	109735	146313	812852	PUNJAB NATIONAL BANK	PUNB0062300	0623000100137269
4674	DUNGARPUR	BICHIWARA	294859	PALI SORA	313789	61842	82456	458087	STATE BANK OF INDIA	SBIN0031996	39267310680
4675	DUNGARPUR	BICHIWARA	37489	PALPADAR	682820	134570	179427	996817	BANK OF BARODA	BARB0BICHHI	06820100013713
4676	DUNGARPUR	BICHIWARA	37494	SABLI	556929	109760	146346	813035	PUNJAB NATIONAL BANK	PUNB0062300	0623000100145578
4677	DUNGARPUR	BICHIWARA	37495	SANCHIYA	566574	111661	148881	827116	BANK OF BARODA	BARB0BICHHI	06820100001884
4678	DUNGARPUR	BICHIWARA	37499	TALLIYA	555175	109414	145885	810474	BANK OF BARODA	BARB0BICHHI	06820100002150
4679	DUNGARPUR	CHIKHALI	37587	AMABADA	603527	118943	158591	881061	BANK OF BARODA	BARBOCHIDUN	15000100004373
4680	DUNGARPUR	CHIKHALI	37589	BADGAMA	455840	89837	119783	665460	BANK OF BARODA	BARBOCHIDUN	15000100004369
4681	DUNGARPUR	CHIKHALI	37592	BAVDI	494046	97367	129822	721235	BANK OF BARODA	BARBOCHIDUN	15000100000516
4682	DUNGARPUR	CHIKHALI	294857	BHACHARIYA KHAS	339093	66828	89105	495026	BANK OF BARODA	BARBOCHIDUN	15000100019920
4683	DUNGARPUR	CHIKHALI	37597	BODAMALI	867837	171033	228045	1266915	BANK OF BARODA	BARB0DHAMBO	14140100003015
4684	DUNGARPUR	CHIKHALI	294854	BORMATA	353999	69766	93022	516787	BANK OF BARODA	BARBOCHIDUN	15000100019921
4685	DUNGARPUR	CHIKHALI	37599	CHIKHLI	661024	130275	173700	964999	BANK OF BARODA	BARBOCHIDUN	15000100000510
4686	DUNGARPUR	CHIKHALI	37601	DARIYATI	489160	96404	128539	714103	STATE BANK OF INDIA	SBIN0031853	51090340939
4687	DUNGARPUR	CHIKHALI	37603	DHANGAON	724408	142767	190356	1057531	BANK OF BARODA	BARBOCHIDUN	15000100006921
4688	DUNGARPUR	CHIKHALI	262372	DHOONDI	476133	93836	125115	695084	BANK OF BARODA	BARBOCHIDUN	15000100017337
4689	DUNGARPUR	CHIKHALI	37605	DUNGAR	494296	97416	129888	721600	BANK OF BARODA	BARBOCHIDUN	15000100007280
4690	DUNGARPUR	CHIKHALI	37606	DUNGAR SARAN	641859	126498	168664	937021	BANK OF BARODA	BARBOSIMALW	01380100010021
4691	DUNGARPUR	CHIKHALI	37613	GUNDLARA	375795	74062	98749	548606	BANK OF BARODA	BARBOCHIDUN	15000100007279
4692	DUNGARPUR	CHIKHALI	37619	JORAWARPURA	521855	102847	137130	761832	BANK OF BARODA	BARBOSIMALW	01380100003921
4693	DUNGARPUR	CHIKHALI	37621	KOCHARI	500184	98576	131435	730195	BANK OF BARODA	BARBOCHIKAR	15000100004368
4694	DUNGARPUR	CHIKHALI	37622	KUNWA	397717	78382	104510	580609	BANK OF BARODA	BARBOCHIDUN	15000100007278
4695	DUNGARPUR	CHIKHALI	262319	LIKHTIYA PANCHKUNDI	461351	90923	121231	673505	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42550100018207
4696	DUNGARPUR	CHIKHALI	37624	MALA KHOLDA	686578	135311	180415	1002304	BANK OF BARODA	BARBOPEETHX	14500100006651
4697	DUNGARPUR	CHIKHALI	37629	NAI BASTI BADGAMA	514464	101391	135188	751043	BANK OF BARODA	BARBOPEETHX	14500100002710
4698	DUNGARPUR	CHIKHALI	262296	PARDA DARIYATI	459723	90602	120803	671128	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42550100018746
4699	DUNGARPUR	CHIKHALI	37631	PUNAWARA	739440	145729	194305	1079474	BANK OF BARODA	BARBOPEETHX	14500100007391
4700	DUNGARPUR	CHIKHALI	262371	RATHDEE	426277	84011	112014	622302	BANK OF BARODA	BARBOCHIDUN	15000100017404
4701	DUNGARPUR	CHIKHALI	37637	SAKODARA	333331	65693	87591	486615	BANK OF BARODA	BARBOCHIDUN	15000100000561
4702	DUNGARPUR	CHIKHALI	37638	SALEDA	405609	79937	106583	592129	BANK OF BARODA	BARBOCHIDUN	15000100004371
4703	DUNGARPUR	CHIKHALI	37641	SENDOLA	472124	93046	124062	689232	BANK OF BARODA	BARBOCHIDUN	01380100008965
4704	DUNGARPUR	CHIKHALI	262383	SHISHOT	444065	87516	116689	648270	BANK OF BARODA	BARBOCHIDUN	15000100017347

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4705	DUNGARPUR	CHIKHALI	262307	UDARIYA	372288	73371	97828	543487	BANK OF BARODA	BARBOCHIDUN	15000100017346
4706	DUNGARPUR	DOVADA	37505	ANTRI	323435	63743	84990	472168	HDFC BANK	HDFC0002363	50100015083286
4707	DUNGARPUR	DOVADA	37506	ASELA	552920	108970	145293	807183	HDFC BANK	HDFC0002363	50100026148772
4708	DUNGARPUR	DOVADA	294984	BAIYORA	361139	71173	94898	527210	ICICI BANK LIMITED	ICIC0006909	690901701387
4709	DUNGARPUR	DOVADA	37509	BHOJATO KA ORA	529370	104328	139105	772803	HDFC BANK	HDFC0002363	50100020371178
4710	DUNGARPUR	DOVADA	37511	DAMDI	565447	111438	148585	825470	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42360100000100
4711	DUNGARPUR	DOVADA	294978	DEV SOMNATH	330199	65076	86768	482043	HDFC BANK	HDFC0002363	50100347301533
4712	DUNGARPUR	DOVADA	37512	DHAWARI	327568	64557	86076	478201	HDFC BANK	HDFC0002363	50100023869910
4713	DUNGARPUR	DOVADA	262593	DOVDA	526239	103711	138282	768232	BANK OF BARODA	BARBOPHADUN	18150100020731
4714	DUNGARPUR	DOVADA	37513	DOZA	585113	115314	153752	854179	ICICI BANK LIMITED	ICIC0006896	689601417440
4715	DUNGARPUR	DOVADA	37514	FALQJ	456842	90035	120046	666923	HDFC BANK	HDFC0002363	50100014858242
4716	DUNGARPUR	DOVADA	294979	GHATAU	365273	71988	95984	533245	BANK OF BARODA	BARBOPHADUN	18150100023504
4717	DUNGARPUR	DOVADA	37516	HATHAI	371536	73222	97630	542388	HDFC BANK	HDFC0002363	50100022188568
4718	DUNGARPUR	DOVADA	37517	HIRATA	361014	71149	94865	527028	HDFC BANK	HDFC0002363	50100014862950
4719	DUNGARPUR	DOVADA	37519	KAHARI	505069	99539	132719	737327	UNION BANK OF INDIA	UBIN0559229	592202010002198
4720	DUNGARPUR	DOVADA	37521	KHEMPUR	393207	77493	103325	574025	BANK OF BARODA	BARBOPHADUN	18150100000706
4721	DUNGARPUR	DOVADA	37522	KOLKHANDA KHAS	440056	86726	115635	642417	BANK OF BARODA	BARBOPUNALI	15850100001939
4722	DUNGARPUR	DOVADA	37523	LOLAKPUR	345857	68162	90882	504901	UNION BANK OF INDIA	UBIN0559229	592202010001860
4723	DUNGARPUR	DOVADA	37525	MANDAWA	863703	170219	226959	1260881	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42720100011823
4724	DUNGARPUR	DOVADA	294983	MANPUR	394710	77790	103720	576220	HDFC BANK	HDFC0002363	50100343460027
4725	DUNGARPUR	DOVADA	294981	NARANIYA	252033	49671	66228	367932	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42360100022345
4726	DUNGARPUR	DOVADA	262856	ODWADIYA	318299	62730	83641	464670	BANK OF BARODA	BARBOPHADUN	18150100020417
4727	DUNGARPUR	DOVADA	262596	PAL KOLKHANDA	599143	118079	157439	874661	BANK OF BARODA	BARBOPUNALI	15850100014256
4728	DUNGARPUR	DOVADA	37530	PAL MANDAV	616430	121486	161982	899898	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42360100003351
4729	DUNGARPUR	DOVADA	262589	PAL VASSI	491290	96824	129098	717212	STATE BANK OF INDIA	SBIN0031615	61264223057
4730	DUNGARPUR	DOVADA	294988	PANTLI	403604	79542	106057	589203	BANK OF BARODA	BARBOPUNALI	15850100017133
4731	DUNGARPUR	DOVADA	294987	PARDA MORU	327944	64631	86175	478750	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	47120100008170
4732	DUNGARPUR	DOVADA	37533	PUNALI	806081	158863	211817	1176761	BANK OF BARODA	BARBOPUNALI	15850100000292
4733	DUNGARPUR	DOVADA	37534	RAGELA	307275	60558	80744	448577	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42360100000270
4734	DUNGARPUR	DOVADA	37535	RAGHUNATHPURA	372413	73395	97860	543668	UNION BANK OF INDIA	UBIN0559229	592202010002201
4735	DUNGARPUR	DOVADA	294986	SALAJ	338216	66656	88874	493746	UNION BANK OF INDIA	UBIN0559229	592202010017211
4736	DUNGARPUR	DOVADA	294989	SATTU	339343	66878	89171	495392	HDFC BANK	HDFC0002363	50100347522049
4737	DUNGARPUR	DOVADA	262591	SAVGADH	497678	98083	130777	726538	BANK OF BARODA	BARBOPHADUN	18150100020088
4738	DUNGARPUR	DOVADA	37539	VALOTA	559184	110204	146939	816327	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42360100000095
4739	DUNGARPUR	DOVADA	37540	VASSI	507950	100107	133476	741533	HDFC BANK	HDFC0002363	50100021790499
4740	DUNGARPUR	DUNGARPUR	37458	BALWARA	926711	182636	243515	1352862	AXIS BANK	UTIB0001428	920010043789667
4741	DUNGARPUR	DUNGARPUR	294968	BHATPUR	544903	107390	143186	795479	HDFC BANK	HDFC0002363	50100363679032
4742	DUNGARPUR	DUNGARPUR	262585	BHATWADA	389575	76777	102370	568722	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42690100010074
4743	DUNGARPUR	DUNGARPUR	37510	BILDI	620689	122325	163101	906115	HDFC BANK	HDFC0002363	50100014858239
4744	DUNGARPUR	DUNGARPUR	262643	BORI	467615	92158	122877	682650	PUNJAB NATIONAL BANK	PUNB0062300	0623000100184522
4745	DUNGARPUR	DUNGARPUR	262624	CHAK MAHURI	490664	96700	128934	716298	PUNJAB NATIONAL BANK	PUNB0200410	20042041000100
4746	DUNGARPUR	DUNGARPUR	37515	GARA MOREYA	366902	72309	96412	535623	HDFC BANK	HDFC0002363	50100014858252

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4747	DUNGARPUR	DUNGARPUR	37473	GHUGHARA	542899	106995	142660	792554	PUNJAB NATIONAL BANK	PUNB0062300	0623000100156954
4748	DUNGARPUR	DUNGARPUR	262550	GOKULPURA	307275	60558	80744	448577	HDFC BANK	HDFC0002363	50100074190999
4749	DUNGARPUR	DUNGARPUR	37477	KANKARADARA	515466	101588	135451	752505	PUNJAB NATIONAL BANK	PUNB0062300	0623000100136482
4750	DUNGARPUR	DUNGARPUR	37520	KHEDA KACHHAWARA	504443	99416	132554	736413	HDFC BANK	HDFC0002363	50100015075761
4751	DUNGARPUR	DUNGARPUR	294964	KHEMAROO	422018	83171	110895	616084	AXIS BANK	UTIB0001428	920010045030871
4752	DUNGARPUR	DUNGARPUR	262583	KHERWARA	417759	82332	109776	609867	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42690100009821
4753	DUNGARPUR	DUNGARPUR	294969	MAJHOLA	350742	69124	92166	512032	AXIS BANK	UTIB0001428	919010057384719
4754	DUNGARPUR	DUNGARPUR	37526	MATHUGAMDA KHAS	447071	88109	117479	652659	HDFC BANK	HDFC0002363	50100026148812
4755	DUNGARPUR	DUNGARPUR	37527	MATHUGAMDA PAL	640355	126201	168269	934825	PUNJAB NATIONAL BANK	PUNB0062300	0623000100075415
4756	DUNGARPUR	DUNGARPUR	262586	PAGARA	465611	91763	122350	679724	UNION BANK OF INDIA	UBIN0559229	592202010012893
4757	DUNGARPUR	DUNGARPUR	37531	PIPLADA	320052	63076	84101	467229	UNION BANK OF INDIA	UBIN0559229	592202010002207
4758	DUNGARPUR	DUNGARPUR	37537	SIDRI KHERWARA	574842	113290	151053	839185	UNION BANK OF INDIA	UBIN0559229	592202010001954
4759	DUNGARPUR	DUNGARPUR	37497	SUNDERPUR	547409	107883	143845	799137	PUNJAB NATIONAL BANK	PUNB0062300	0623000100180049
4760	DUNGARPUR	DUNGARPUR	37498	SURPUR	363018	71544	95392	529954	PUNJAB NATIONAL BANK	PUNB0062300	0623000100136367
4761	DUNGARPUR	DUNGARPUR	37500	THANA	561063	110574	147433	819070	AXIS BANK	UTIB0001428	920010049780723
4762	DUNGARPUR	DUNGARPUR	262683	UPARGAON	384313	75741	100987	561041	BANK OF INDIA	BKID0006653	665310210000035
4763	DUNGARPUR	GALIYAKOAT	37541	AMBADA	424774	83715	111619	620108	AXIS BANK	UTIB0001827	920010049307140
4764	DUNGARPUR	GALIYAKOAT	37588	BABA KI BAR	315292	62138	82851	460281	BANK OF BARODA	BARBOGALIAK	05940100001291
4765	DUNGARPUR	GALIYAKOAT	37595	BHEMAI	518848	102255	136340	757443	BANK OF BARODA	BARBOCHITRI	10240100001773
4766	DUNGARPUR	GALIYAKOAT	37596	BHESRA CHHOTA	366526	72235	96313	535074	BANK OF BARODA	BARBOGALIAK	05940100004980
4767	DUNGARPUR	GALIYAKOAT	37600	CHITRI	871845	171823	229098	1272766	ICICI BANK LIMITED	ICIC0004337	433701000024
4768	DUNGARPUR	GALIYAKOAT	37548	DAIYANA	552545	108896	145194	806635	AXIS BANK	UTIB0001827	920010044109828
4769	DUNGARPUR	GALIYAKOAT	37550	DIWRA BADA	727790	143433	191244	1062467	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010408
4770	DUNGARPUR	GALIYAKOAT	37551	DIWRA CHHOTA	406736	80160	106880	593776	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42440100003343
4771	DUNGARPUR	GALIYAKOAT	294888	FOFLI BOR	334082	65841	87788	487711	ICICI BANK LIMITED	ICIC0004337	4337010000900
4772	DUNGARPUR	GALIYAKOAT	37608	GADA JASRAJPUR	355628	70087	93450	519165	ICICI BANK LIMITED	ICIC0004337	4337010000474
4773	DUNGARPUR	GALIYAKOAT	37609	GADA MEDTIYA	508702	100255	133673	742630	ICICI BANK LIMITED	ICIC0004337	4337010000508
4774	DUNGARPUR	GALIYAKOAT	37640	GALIYAKOAT	589623	116203	154937	860763	ICICI BANK LIMITED	ICIC0004337	433701000025
4775	DUNGARPUR	GALIYAKOAT	37611	GARIYATA	572211	112771	150362	835344	ICICI BANK LIMITED	ICIC0004337	4337010000507
4776	DUNGARPUR	GALIYAKOAT	37555	GHATA KA GAON	451456	88973	118631	659060	ICICI BANK LIMITED	ICIC0006924	692401430111
4777	DUNGARPUR	GALIYAKOAT	37614	JESALA	428532	84455	112607	625594	BANK OF BARODA	BARBOGARIYA	15000100004343
4778	DUNGARPUR	GALIYAKOAT	37618	JHOSHAVA	511708	100848	134463	747019	ICICI BANK LIMITED	ICIC0004337	4337010000217
4779	DUNGARPUR	GALIYAKOAT	37559	JOGPUR	509954	100502	134003	744459	BANK OF BARODA	BARBOKHADUN	14250100006660
4780	DUNGARPUR	GALIYAKOAT	294886	JUI TALAI	322558	63570	84760	470888	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42620100014925
4781	DUNGARPUR	GALIYAKOAT	37620	KASARIYA	312912	61669	82225	456806	ICICI BANK LIMITED	ICIC0004337	4337010000701
4782	DUNGARPUR	GALIYAKOAT	294890	LIKHATIYA	418386	82456	109941	610783	ICICI BANK LIMITED	ICIC0004337	4337010000902
4783	DUNGARPUR	GALIYAKOAT	262249	LIMARI	305396	60188	80250	445834	PUNJAB NATIONAL BANK	PUNB0735700	7357000100005639
4784	DUNGARPUR	GALIYAKOAT	262375	LIMBRIYA	537137	105859	141145	784141	BANK OF BARODA	BARBOCHITRI	10240100024297
4785	DUNGARPUR	GALIYAKOAT	294895	MODRA DAULATPURA	348237	68631	91508	508376	ICICI BANK LIMITED	ICIC0004337	4337010000888
4786	DUNGARPUR	GALIYAKOAT	37627	NADIYA	426027	83961	111949	621937	ICICI BANK LIMITED	ICIC0004337	4337010000362
4787	DUNGARPUR	GALIYAKOAT	37572	PARDA MEHTA KA	485528	95688	127584	708800	BANK OF BARODA	BARBOBRIBXX	11840100006666
4788	DUNGARPUR	GALIYAKOAT	262374	RAMSOR	604655	119165	158887	882707	BANK OF BARODA	BARBOGARIYA	53570100002911

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4789	DUNGARPUR	GALIYAKOAT	37634	RATDIYA	616179	121437	161916	899532	ICICI BANK LIMITED	ICIC0004337	433701000673
4790	DUNGARPUR	GALIYAKOAT	262259	SEMALIYA GHATA	444441	87590	116787	648818	BANK OF BARODA	BARBOCHITRI	10240100024683
4791	DUNGARPUR	GALIYAKOAT	37643	SILOHI	467489	92133	122844	682466	ICICI BANK LIMITED	ICIC0004337	433701000027
4792	DUNGARPUR	GALIYAKOAT	294884	SURAJGAON	339594	66927	89236	495757	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42440100015754
4793	DUNGARPUR	GAMDI AHARA	37460	BHEANA	438428	86405	115207	640040	BANK OF BARODA	BARBOBICHHI	06820100013720
4794	DUNGARPUR	GAMDI AHARA	262614	DHAMLAT FALA	456842	90035	120046	666923	BANK OF BARODA	BARBOGAMRIA	18160100013936
4795	DUNGARPUR	GAMDI AHARA	37467	GALANDAR	507073	99934	133246	740253	BANK OF BARODA	BARBOGAMRIA	18160100005826
4796	DUNGARPUR	GAMDI AHARA	37468	GAMDI AHARA	854433	168392	224523	1247348	BANK OF BARODA	BARBOGAMRIA	18160100005485
4797	DUNGARPUR	GAMDI AHARA	37475	JALUKUA	343477	67693	90257	501427	BANK OF BARODA	BARBOGAMRIA	18160100005471
4798	DUNGARPUR	GAMDI AHARA	262611	JELANA	471999	93022	124029	689050	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42670100011913
4799	DUNGARPUR	GAMDI AHARA	262607	MAHIPAL PURA	609540	120128	160171	889839	BANK OF BARODA	BARBOGAMRIA	18160100014002
4800	DUNGARPUR	GAMDI AHARA	37484	MEWARA	360388	71025	94700	526113	PUNJAB NATIONAL BANK	PUNB0062300	0623000100136312
4801	DUNGARPUR	GAMDI AHARA	294861	NARELI	369783	72877	97169	539829	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42610100014332
4802	DUNGARPUR	GAMDI AHARA	295233	PADRADI	315793	62237	82982	461012	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42610100014283
4803	DUNGARPUR	GAMDI AHARA	262650	PANCH MAHUDI	480141	94626	126169	700936	BANK OF BARODA	BARBOGAMRIA	18160100014004
4804	DUNGARPUR	GAMDI AHARA	37491	RAMPUR MEWARA	349991	68976	91968	510935	PUNJAB NATIONAL BANK	PUNB0062300	0623000100136385
4805	DUNGARPUR	GAMDI AHARA	262610	SHARAM	405859	79987	106649	592495	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42610100004805
4806	DUNGARPUR	GAMDI AHARA	37504	VIRPUR	389324	76728	102304	568356	BANK OF BARODA	BARBOBICHHI	06820100013714
4807	DUNGARPUR	GAMDI AHARA	37481	MADA	445693	87837	117117	650647	BANK OF BARODA	BARBOGAMRIA	18160100000385
4808	DUNGARPUR	JOTHARI	294871	BALWANIYA	381808	75247	100329	557384	BANK OF BARODA	BARBOGANDWA	44440100010287
4809	DUNGARPUR	JOTHARI	37507	BEDA	454712	89615	119487	663814	HDFC BANK	HDFC0002363	50100014858226
4810	DUNGARPUR	JOTHARI	37593	BEDSA	636848	125510	167347	929705	BANK OF BARODA	BARBODHAMBO	14140100006371
4811	DUNGARPUR	JOTHARI	294877	BHEELWA PANCHELA	338341	66680	88907	493928	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42390100023886
4812	DUNGARPUR	JOTHARI	37508	BHINDA	636973	125535	167380	929888	UNION BANK OF INDIA	UBIN0559229	592202010001831
4813	DUNGARPUR	JOTHARI	37463	CHARWARA	362768	71494	95326	529588	BANK OF BARODA	BARBOGENJIX	15860100002373
4814	DUNGARPUR	JOTHARI	294873	CHAUKI	350742	69124	92166	512032	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42390100023243
4815	DUNGARPUR	JOTHARI	294876	DOL KUNJELA	326942	64434	85912	477288	ICICI BANK LIMITED	ICIC0006896	689601703485
4816	DUNGARPUR	JOTHARI	37470	GANDHWA	435422	85813	114417	635652	BANK OF BARODA	BARBOKARDUN	18000100000266
4817	DUNGARPUR	JOTHARI	37472	GENJI	450453	88775	118367	657595	BANK OF BARODA	BARBOGENJIX	15860100000719
4818	DUNGARPUR	JOTHARI	262848	GORADA	445944	87887	117182	651013	BANK OF BARODA	BARBOGENJIX	15860100015979
4819	DUNGARPUR	JOTHARI	294883	HADMATIYA	426403	84035	112047	622485	BANK OF BARODA	BARBOGANDWA	44440100010289
4820	DUNGARPUR	JOTHARI	37518	JHONTRI	568328	112006	149342	829676	UNION BANK OF INDIA	UBIN0559229	592202010002200
4821	DUNGARPUR	JOTHARI	37478	KARAWARA	559184	110204	146939	816327	BANK OF BARODA	BARBOKARDUN	18000100002645
4822	DUNGARPUR	JOTHARI	294872	KHARWAR KHUNIAN	325188	64088	85451	474727	CANARA BANK	CNRB0003380	3380101005592
4823	DUNGARPUR	JOTHARI	37482	MAHUDI	429409	84628	112837	626874	BANK OF BARODA	BARBOGENJIX	15860100000715
4824	DUNGARPUR	JOTHARI	37524	MAL	299759	59077	78769	437605	HDFC BANK	HDFC0002363	50100038060071
4825	DUNGARPUR	JOTHARI	262685	MANDALI UPALI	349364	68853	91804	510021	STATE BANK OF INDIA	SBIN0032353	61264216404
4826	DUNGARPUR	JOTHARI	37628	NAGRIA PANCHELA	605156	119264	159019	883439	BANK OF BARODA	BARBODHAMBO	14140100003061
4827	DUNGARPUR	JOTHARI	262687	NEGALA	272076	53621	71494	397191	STATE BANK OF INDIA	SBIN0032353	61264006870
4828	DUNGARPUR	JOTHARI	262620	OONTIYA	524235	103316	137755	765306	BANK OF BARODA	BARBOGENJIX	15860100015946
4829	DUNGARPUR	JOTHARI	37529	PADLI GUJARESHWAR	484651	95515	127354	707520	STATE BANK OF INDIA	SBIN0032353	61270498910
4830	DUNGARPUR	JOTHARI	37532	POHARI KHATURAT	528995	104254	139006	772255	UNION BANK OF INDIA	UBIN0559229	592202010002196

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4831	DUNGARPUR	JOTHARI	262627	POHRI PATELAN	481644	94923	126564	703131	BANK OF BARODA	BARBOKARDUN	18000100011934
4832	DUNGARPUR	JOTHARI	37493	RENTA	566825	111710	148947	827482	BANK OF BARODA	BARBOGENJIX	15860100000718
4833	DUNGARPUR	JOTHARI	294882	RODA	326817	64409	85879	477105	BANK OF BARODA	BARBOGANDWA	44440100010288
4834	DUNGARPUR	JOTHARI	37536	SANSARPUR	296878	58509	78012	433399	UNION BANK OF INDIA	UBIN0559229	592202010002204
4835	DUNGARPUR	JOTHARI	37538	SURATA	396840	78209	104279	579328	ICICI BANK LIMITED	ICIC0006896	689601702019
4836	DUNGARPUR	JOTHARI	262857	VANIYA TALAB	393708	77592	103456	574756	BANK OF BARODA	BARBOGANDWA	44440200000014
4837	DUNGARPUR	JOTHARI	262648	VASUWA	471874	92997	123996	688867	BANK OF BARODA	BARBOGENJIX	15860100016024
4838	DUNGARPUR	JOTHARI	37502	VENJA	370785	73074	97433	541292	BANK OF BARODA	BARBOGENJIX	15860100003994
4839	DUNGARPUR	JOTHARI	37503	VIKASNAGAR	514714	101440	135253	751407	BANK OF BARODA	BARBOGENJIX	15860100000714
4840	DUNGARPUR	PALDEVAL	37462	BOKHALA	466237	91886	122515	680638	BANK OF BARODA	BARBOBICHHI	06820100003906
4841	DUNGARPUR	PALDEVAL	294864	SERAWARA	447823	88257	117676	653756	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42380100014715
4842	DUNGARPUR	PALDEVAL	37496	SHISOD	1015274	200090	266787	1482151	BANK OF BARODA	BARBOPALDEW	18010100000222
4843	DUNGARPUR	PALDEVAL	262850	BATKA PHALA	346483	68285	91047	505815	BANK OF BARODA	BARBOPALDEW	18010100022095
4844	DUNGARPUR	PALDEVAL	37466	DEVAL KHAS	574716	113265	151020	839001	BANK OF BARODA	BARBOPALDEW	18010100001560
4845	DUNGARPUR	PALDEVAL	37469	GAMDI DEVAL	318299	62730	83641	464670	BANK OF BARODA	BARBOPALDEW	18010100001698
4846	DUNGARPUR	PALDEVAL	37474	GUMANPURA	314666	62014	82686	459366	PUNJAB NATIONAL BANK	PUNBO062300	0623000100136561
4847	DUNGARPUR	PALDEVAL	37528	METALI	441935	87097	116129	645161	UNION BANK OF INDIA	UBIN0559229	592202010002199
4848	DUNGARPUR	PALDEVAL	37488	PALDEVAL	649249	127954	170606	947809	UNION BANK OF INDIA	UBIN0559229	592202010015654
4849	DUNGARPUR	PALDEVAL	262644	PALGAMDI	483398	95268	127024	705690	BANK OF BARODA	BARBOPALDEW	18010100022120
4850	DUNGARPUR	PALDEVAL	37490	PALVADA	783659	154444	205925	1144028	AXIS BANK	UTIB0001428	920010049147566
4851	DUNGARPUR	PALDEVAL	37492	RAMPUR SATI	326942	64434	85912	477288	STATE BANK OF INDIA	SBIN0006885	10945463212
4852	DUNGARPUR	PALDEVAL	262851	ROHAN WADA	573213	112969	150625	836807	BANK OF BARODA	BARBOPALDEW	18010100022104
4853	DUNGARPUR	PALDEVAL	294971	TADI OBARI	476008	93812	125082	694902	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	48710100000221
4854	DUNGARPUR	PALDEVAL	37501	VAGADARI	408740	80555	107406	596701	BANK OF BARODA	BARBOPALDEW	18010100000432
4855	DUNGARPUR	SABLA	262211	BHADGA	465485	91738	122317	679540	BANK OF BARODA	BARBOSABLAX	10250100013564
4856	DUNGARPUR	SABLA	37412	BHEKHARAD	357131	70383	93845	521359	BANK OF BARODA	BARBOASPURX	31320100001430
4857	DUNGARPUR	SABLA	294835	BHODAN KA WELA	324437	63940	85253	473630	BANK OF BARODA	BARBOSABLAX	10250100015191
4858	DUNGARPUR	SABLA	37414	BODIGAMA BADA	515717	101638	135517	752872	BANK OF BARODA	BARBOPUNJPU	14510100008413
4859	DUNGARPUR	SABLA	37415	BODIGAMA CHHOTA	555050	109389	145853	810292	STATE BANK OF INDIA	SBIN0031229	61115669218
4860	DUNGARPUR	SABLA	262670	BOSI	402101	79246	105662	587009	BANK OF BARODA	BARBOSABLAX	10250100013550
4861	DUNGARPUR	SABLA	37417	DOLPURA	410619	80925	107900	599444	BANK OF BARODA	BARBOSABLAX	10250100007309
4862	DUNGARPUR	SABLA	37419	GAMDI	435672	85862	114483	636017	BANK OF BARODA	BARBOPALNIT	15200100007757
4863	DUNGARPUR	SABLA	294827	JHARIYANA	423146	83394	111192	617732	BANK OF BARODA	BARBOSABLAX	10250100015190
4864	DUNGARPUR	SABLA	37423	KABJA	300887	59299	79065	439251	BANK OF BARODA	BARBOPUNJPU	14510100002612
4865	DUNGARPUR	SABLA	37427	KHANAN	289738	57102	76136	422976	BANK OF BARODA	BARBOPALNIT	15200100002696
4866	DUNGARPUR	SABLA	37430	LEMBATA	625825	123338	164450	913613	BANK OF BARODA	BARBOSABLAX	10250100007306
4867	DUNGARPUR	SABLA	37432	LODAWAL	519224	102329	136438	757991	BANK OF BARODA	BARBOSABLAX	10250100007293
4868	DUNGARPUR	SABLA	37433	MAAL	414127	81616	108822	604565	BANK OF BARODA	BARBOPINDWA	15820100003024
4869	DUNGARPUR	SABLA	37434	MYALA	504944	99514	132686	737144	BANK OF BARODA	BARBOSABLAX	10250100007304
4870	DUNGARPUR	SABLA	294828	METHLA	355628	70087	93450	519165	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42660100024443
4871	DUNGARPUR	SABLA	37436	MUNGED	610417	120301	160402	891120	BANK OF BARODA	BARBOSABLAX	10250100007292
4872	DUNGARPUR	SABLA	37437	NANDALI AHADA	481143	94824	126432	702399	BANK OF BARODA	BARBOASPURX	31320100004979

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4873	DUNGARPUR	SABLA	37439	NITHAUWA	345105	68013	90685	503803	BANK OF BARODA	BARBOPALNIT	15200100004167
4874	DUNGARPUR	SABLA	37440	PACHALASA BADA	338341	66680	88907	493928	BANK OF BARODA	BARBOASPURX	31320100001286
4875	DUNGARPUR	SABLA	37441	PACHALASA CHHOTA	472625	93145	124194	689964	BANK OF BARODA	BARBOASPURX	31320100004930
4876	DUNGARPUR	SABLA	37442	PAL NITHAUWA	550666	108525	144700	803891	BANK OF BARODA	BARBOPALNIT	15200100007288
4877	DUNGARPUR	SABLA	294831	PATANPURA	333706	65767	87689	487162	BANK OF BARODA	BARBOPALNIT	15200100015073
4878	DUNGARPUR	SABLA	37445	PINDAWAL	586742	115635	154180	856557	BANK OF BARODA	BARBOPINDWA	15820100004732
4879	DUNGARPUR	SABLA	37449	RINCHHA	510330	100576	134101	745007	BANK OF BARODA	BARBOSABLAX	10250100007294
4880	DUNGARPUR	SABLA	37450	SABLA	745328	146889	195853	1088070	STATE BANK OF INDIA	SBIN0031229	61115668827
4881	DUNGARPUR	SABLA	37451	SAGOT	324562	63965	85286	473813	BANK OF BARODA	BARBOSABLAX	10250100007310
4882	DUNGARPUR	SABLA	37453	SOLANJ	588370	115956	154608	858934	BANK OF BARODA	BARBOPALNIT	15200100000081
4883	DUNGARPUR	SABLA	37454	TALORA	479390	94478	125971	699839	BANK OF BARODA	BARBOPINDWA	15820100004722
4884	DUNGARPUR	SABLA	37456	VALAI	499182	98379	131172	728733	BANK OF BARODA	BARBOSABLAX	10250100007303
4885	DUNGARPUR	SABLA	294833	VANWASA	392205	77296	103061	572562	BANK OF BARODA	BARBOASPURX	313201000020726
4886	DUNGARPUR	SAGWARA	37542	AARA	550666	108525	144700	803891	PUNJAB NATIONAL BANK	PUNB0735700	7357000100006337
4887	DUNGARPUR	SAGWARA	37543	BADGAMA	560436	110451	147268	818155	BANK OF BARODA	BARBOBRIBXX	11840100005961
4888	DUNGARPUR	SAGWARA	37544	BARBUDANIYA	346984	68384	91178	506546	AXIS BANK	UTIB0001827	920010041167506
4889	DUNGARPUR	SAGWARA	294932	BEEJAWARA	351494	69273	92363	513130	ICICI BANK LIMITED	ICIC0006924	692401701606
4890	DUNGARPUR	SAGWARA	262633	BEN	432916	85319	113759	631994	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42600100008147
4891	DUNGARPUR	SAGWARA	37545	BHASOR	492668	97095	129460	719223	AXIS BANK	UTIB0001827	920010063444557
4892	DUNGARPUR	SAGWARA	37546	BHILUDA	838149	165183	220244	1223576	BANK OF BARODA	BARBOBHEELO	16660100001932
4893	DUNGARPUR	SAGWARA	37547	BUCHIYA BADA	379178	74728	99638	553544	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010417
4894	DUNGARPUR	SAGWARA	294944	CHHANI	371912	73297	97729	542938	ICICI BANK LIMITED	ICIC0006944	694401701367
4895	DUNGARPUR	SAGWARA	37549	DECHA	504818	99490	132653	736961	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010268
4896	DUNGARPUR	SAGWARA	262253	FALA TED	378676	74630	99506	552812	BANK OF BARODA	BARBOBHEELO	16660100010502
4897	DUNGARPUR	SAGWARA	294945	FAWTA	330449	65125	86833	482407	AXIS BANK	UTIB0001827	920010049137705
4898	DUNGARPUR	SAGWARA	37552	GADA JHUMJI	689209	135829	181106	1006144	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010231
4899	DUNGARPUR	SAGWARA	37553	GAMDI DEVAKI	509579	100428	133904	743911	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010286
4900	DUNGARPUR	SAGWARA	37554	GAMRA BAMANIYA	406235	80061	106748	593044	AXIS BANK	UTIB0001827	920010041486577
4901	DUNGARPUR	SAGWARA	294949	GARA BEJNIYA	320804	63224	84299	468327	AXIS BANK	UTIB0001827	920010041936896
4902	DUNGARPUR	SAGWARA	294922	GHORA FALA	356129	70186	93581	519896	ICICI BANK LIMITED	ICIC0006924	692401701609
4903	DUNGARPUR	SAGWARA	37556	GHOTAD	492793	97120	129493	719406	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010259
4904	DUNGARPUR	SAGWARA	37557	GOWADI	722404	142372	189829	1054605	STATE BANK OF INDIA	SBIN0032435	31865268385
4905	DUNGARPUR	SAGWARA	37558	JETHANA	754221	148642	198190	1101053	PUNJAB NATIONAL BANK	PUNB0735700	7357000100012868
4906	DUNGARPUR	SAGWARA	294937	JHANKHARI	321305	63323	84431	469059	ICICI BANK LIMITED	ICIC0006924	692401701623
4907	DUNGARPUR	SAGWARA	37560	KAHELA	300636	59249	78999	438884	ICICI BANK LIMITED	ICIC0006944	694401015672
4908	DUNGARPUR	SAGWARA	37561	KARADA	451831	89047	118729	659607	BANK OF BARODA	BARBOPADWAX	16970100000428
4909	DUNGARPUR	SAGWARA	37562	KARIYANA	660273	130127	173502	963902	BANK OF BARODA	BARBOSARODA	14930100007973
4910	DUNGARPUR	SAGWARA	37563	KHARGADA	711882	140298	187064	1039244	BANK OF BARODA	BARBOKHADUN	14250100006616
4911	DUNGARPUR	SAGWARA	294924	KISHANPURA	387069	76284	101712	565065	ICICI BANK LIMITED	ICIC0006944	694401701368
4912	DUNGARPUR	SAGWARA	37564	KOKAPUR	429158	84579	112772	626509	PUNJAB NATIONAL BANK	PUNB0735700	7357000100005408
4913	DUNGARPUR	SAGWARA	37565	MANDAV	552545	108896	145194	806635	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42600100001003
4914	DUNGARPUR	SAGWARA	37566	NANDOD	364020	71741	95655	531416	AXIS BANK	UTIB0001827	919010080208677

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4915	DUNGARPUR	SAGWARA	294934	NAVAGAON	315668	62212	82949	460829	ICICI BANK LIMITED	ICIC0006924	692401701611
4916	DUNGARPUR	SAGWARA	294940	NOKHNA	325063	64063	85418	474544	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	47120100008166
4917	DUNGARPUR	SAGWARA	37568	OAD	507073	99934	133246	740253	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010295
4918	DUNGARPUR	SAGWARA	37567	OBRI	793680	156419	208558	1158657	AXIS BANK	UTIB0001827	919010081980437
4919	DUNGARPUR	SAGWARA	37569	PADARDI BADI	454963	89664	119552	664179	BANK OF BARODA	BARBOSARODA	14930100007968
4920	DUNGARPUR	SAGWARA	37570	PADAWA	713385	140594	187459	1041438	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010347
4921	DUNGARPUR	SAGWARA	294928	PADLA HANDLIYA	360012	70951	94602	525565	ICICI BANK LIMITED	ICIC0006924	692401701610
4922	DUNGARPUR	SAGWARA	37571	PADRA	557680	109908	146544	814132	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010392
4923	DUNGARPUR	SAGWARA	37573	PARDA SARODA	493795	97317	129756	720868	BANK OF BARODA	BARBOSARODA	14930100002003
4924	DUNGARPUR	SAGWARA	37574	PIPLAGUNJ	337590	66532	88710	492832	AXIS BANK	UTIB0001827	920010042182544
4925	DUNGARPUR	SAGWARA	37575	RANOLI	480016	94602	126136	700754	AXIS BANK	UTIB0001827	920010041882645
4926	DUNGARPUR	SAGWARA	37576	SALOTA	555551	109488	145984	811023	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010301
4927	DUNGARPUR	SAGWARA	37577	SAMALIYA	382810	75444	100593	558847	BANK OF BARODA	BARBOSARODA	14930100002034
4928	DUNGARPUR	SAGWARA	37578	SARODA	701485	138249	184332	1024066	BANK OF BARODA	BARBOSARODA	14930100001996
4929	DUNGARPUR	SAGWARA	37579	SEMALIYA PANDYA	358133	70581	94108	522822	BANK OF BARODA	BARBOBHEELO	16660100004895
4930	DUNGARPUR	SAGWARA	294919	SOOKHPADAR	348488	68680	91573	508741	ICICI BANK LIMITED	ICIC0006924	692401701616
4931	DUNGARPUR	SAGWARA	37580	TAMATIYA	468116	92256	123009	683381	ICICI BANK LIMITED	ICIC0006944	694401700594
4932	DUNGARPUR	SAGWARA	37581	THAKARDA	409868	80777	107702	598347	ICICI BANK LIMITED	ICIC0006924	692401700969
4933	DUNGARPUR	SAGWARA	37582	VAGERI	432039	85146	113529	630714	BANK OF BARODA	BARBOBHEELO	16660100004039
4934	DUNGARPUR	SAGWARA	294943	VAMASA	348112	68606	91475	508193	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	48220100001547
4935	DUNGARPUR	SAGWARA	37583	VANORI	514339	101366	135155	750860	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010310
4936	DUNGARPUR	SAGWARA	37584	VARDA	425150	83789	111718	620657	ICICI BANK LIMITED	ICIC0006944	694401004580
4937	DUNGARPUR	SAGWARA	37585	VARSINGPUR	604279	119091	158789	882159	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010356
4938	DUNGARPUR	SAGWARA	37586	VIRAT	376798	74259	99013	550070	PUNJAB NATIONAL BANK	PUNB0735700	7357000100010240
4939	DUNGARPUR	SIMALWARA	37590	BANKRA	345356	68063	90750	504169	BANK OF BARODA	BARBOPEETHX	14500100003836
4940	DUNGARPUR	SIMALWARA	37591	BANSIYA	471874	92997	123996	688867	BANK OF BARODA	BARBODHAMBO	14140100004528
4941	DUNGARPUR	SIMALWARA	37594	BHACHDIYA	323936	63841	85122	472899	BANK OF BARODA	BARBOPEETHX	14500100007402
4942	DUNGARPUR	SIMALWARA	262514	BHADAR	459598	90578	120770	670946	BANK OF BARODA	BARBODHAMBO	14140100016795
4943	DUNGARPUR	SIMALWARA	294844	BHANDARI	313664	61817	82423	457904	BANK OF BARODA	BARBOSIMALW	01380100017716
4944	DUNGARPUR	SIMALWARA	37598	CHADOLI	376296	74161	98881	549338	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42620100003990
4945	DUNGARPUR	SIMALWARA	37602	DHAMBOLA	599018	118055	157406	874479	BANK OF BARODA	BARBODHAMBO	14140100003058
4946	DUNGARPUR	SIMALWARA	37604	DHODHRA	503816	99292	132390	735498	STATE BANK OF INDIA	SBIN0031853	61034687534
4947	DUNGARPUR	SIMALWARA	37607	DUNKA	492417	97046	129394	718857	BANK OF BARODA	BARBOPEETHX	14500100000994
4948	DUNGARPUR	SIMALWARA	37610	GADA PATTA PEETH	591377	116549	155398	863324	STATE BANK OF INDIA	SBIN0031853	61036533568
4949	DUNGARPUR	SIMALWARA	262513	GARA VATESHWAR	492417	97046	129394	718857	BANK OF BARODA	BARBODHAMBO	14140100016780
4950	DUNGARPUR	SIMALWARA	37612	GHUVED	496175	97786	130382	724343	BANK OF BARODA	BARBODHAMBO	14140100003027
4951	DUNGARPUR	SIMALWARA	294850	GORA GOKAL	400222	78876	105168	584266	BANK OF BARODA	BARBODHAMBO	14140100017854
4952	DUNGARPUR	SIMALWARA	37615	JHALAI	400848	78999	105332	585179	BANK OF BARODA	BARBOMANDUN	01380100008967
4953	DUNGARPUR	SIMALWARA	37616	JHALAP	447823	88257	117676	653756	BANK OF BARODA	BARBOMANDUN	17990100000121
4954	DUNGARPUR	SIMALWARA	37617	JHARNI	419513	82678	110237	612428	BANK OF BARODA	BARBOSIMALW	01380100008485
4955	DUNGARPUR	SIMALWARA	262521	KANBA	393207	77493	103325	574025	BANK OF BARODA	BARBOPEETHX	14500100020317
4956	DUNGARPUR	SIMALWARA	262638	KESHAPURA	316294	62335	83114	461743	BANK OF BARODA	BARBOPEETHX	14500100020316

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4957	DUNGARPUR	SIMALWARA	262524	KHARPEDA	310658	61224	81633	453515	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42700100013038
4958	DUNGARPUR	SIMALWARA	37623	LIKHI BADI	339719	66952	89269	495940	BANK OF BARODA	BARBODHAMBO	14140100004857
4959	DUNGARPUR	SIMALWARA	294840	MANA KA DEV	378175	74531	99375	552081	BANK OF BARODA	BARBOPEETHX	14500100022574
4960	DUNGARPUR	SIMALWARA	37625	MANDLI	443063	87319	116425	646807	BANK OF BARODA	BARBOMANDUN	17990100001776
4961	DUNGARPUR	SIMALWARA	294842	MEDLA	352997	69569	92758	515324	ICICI BANK LIMITED	ICIC0004339	433901000556
4962	DUNGARPUR	SIMALWARA	37626	MEWDA	343853	67767	90356	501976	BANK OF BARODA	BARBODHAMBO	14140100004863
4963	DUNGARPUR	SIMALWARA	294848	NITHAUWA	415129	81814	109085	606028	BANK OF BARODA	BARBOPEETHX	14500100022571
4964	DUNGARPUR	SIMALWARA	37630	PEETH	821865	161973	215964	1199802	BANK OF BARODA	BARBOPEETHX	14500100001427
4965	DUNGARPUR	SIMALWARA	37632	RAMSOR JUNA	345982	68186	90915	505083	STATE BANK OF INDIA	SBIN0031853	61105798074
4966	DUNGARPUR	SIMALWARA	37633	RASTA	406986	80209	106945	594140	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42700100001052
4967	DUNGARPUR	SIMALWARA	262530	RATANPURA	392080	77271	103028	572379	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	427001000013539
4968	DUNGARPUR	SIMALWARA	37635	SADRIYA	309530	61002	81336	451868	BANK OF BARODA	BARBOSIMALW	01380100008966
4969	DUNGARPUR	SIMALWARA	37636	SAKARSI	431413	85023	113364	629800	BANK OF BARODA	BARBOSIMALW	01380100003877
4970	DUNGARPUR	SIMALWARA	37639	SARTHUNA	374167	73741	98321	546229	BANK OF BARODA	BARBOPEETHX	14500100003899
4971	DUNGARPUR	SIMALWARA	37642	SHITHAL	408490	80505	107340	596335	BANK OF BARODA	BARBOSIMALW	01380100008502
4972	DUNGARPUR	SIMALWARA	37644	SIMALWARA	1065630	210015	280020	1555665	BANK OF BARODA	BARBOSIMALW	01380100003873
4973	DUNGARPUR	SIMALWARA	294853	SUJA TALAI	257420	50732	67643	375795	BANK OF BARODA	BARBODHAMBO	14140100017853
4974	DUNGARPUR	SIMALWARA	294852	THAM KA TALAB	344980	67989	90652	503621	BANK OF BARODA	BARBOSIMALW	01380100017745
4975	DUNGARPUR	SIMALWARA	294837	UPLA RASTA	435547	85838	114450	635835	ICICI BANK LIMITED	ICIC0004339	433901000555
4976	GANGANAGAR	ANUPGARH	37705	6P	623394	122859	163812	910065	PUNJAB NATIONAL BANK	PUNB0057110	05712010062160
4977	GANGANAGAR	ANUPGARH	37652	11P	715282	140968	187957	1044207	PUNJAB NATIONAL BANK	PUNB0057110	05712010062150
4978	GANGANAGAR	ANUPGARH	37645	1 LSM	500998	98737	131649	731384	HDFC BANK	HDFC0003359	50100340147565
4979	GANGANAGAR	ANUPGARH	295075	12 A-B	475173	93647	124863	693683	PUNJAB NATIONAL BANK	PUNB0057110	05712722000117
4980	GANGANAGAR	ANUPGARH	37655	12 H	447787	88250	117667	653704	PUNJAB NATIONAL BANK	PUNB0051410	05712010061890
4981	GANGANAGAR	ANUPGARH	37653	11 12 ND (NAHRANWALI)	683692	134742	179656	998090	PUNJAB NATIONAL BANK	PUNB0057110	05712010062030
4982	GANGANAGAR	ANUPGARH	37659	14 APD	532468	104939	139919	777326	PUNJAB NATIONAL BANK	PUNB0057110	05712010061940
4983	GANGANAGAR	ANUPGARH	37660	15 AB	450309	88747	118329	657385	HDFC BANK	HDFC0003359	50100340147670
4984	GANGANAGAR	ANUPGARH	295073	15 LM	457516	90167	120223	667906	PUNJAB NATIONAL BANK	PUNB0057110	05712722000100
4985	GANGANAGAR	ANUPGARH	37666	18 P	331396	65312	87082	483790	PUNJAB NATIONAL BANK	PUNB0057110	05712010061900
4986	GANGANAGAR	ANUPGARH	37674	2 PGM-B	608981	120018	160024	889023	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000138	11138015125
4987	GANGANAGAR	ANUPGARH	37676	20 LM	612584	120728	160971	894283	PUNJAB NATIONAL BANK	PUNB0057110	05712010062040
4988	GANGANAGAR	ANUPGARH	37677	21 SJM	500878	98713	131617	731208	PUNJAB NATIONAL BANK	PUNB0057110	05712010061920
4989	GANGANAGAR	ANUPGARH	37678	22 A	506403	99802	133069	739274	PUNJAB NATIONAL BANK	PUNB0057110	05712010061970
4990	GANGANAGAR	ANUPGARH	37682	27 A	539194	106264	141686	787144	PUNJAB NATIONAL BANK	PUNB0057110	05712010062020
4991	GANGANAGAR	ANUPGARH	37687	3 ND	647177	127546	170061	944784	HDFC BANK	HDFC0003359	50100340147667
4992	GANGANAGAR	ANUPGARH	37689	30 APD	584357	115165	153554	853076	PUNJAB NATIONAL BANK	PUNB0057110	05712010062000
4993	GANGANAGAR	ANUPGARH	37727	4 KSM	745551	146933	195911	1088395	PUNJAB NATIONAL BANK	PUNB0057110	05712010061910
4994	GANGANAGAR	ANUPGARH	37692	4 LM	552887	108963	145284	807134	PUNJAB NATIONAL BANK	PUNB0057110	05712010062060
4995	GANGANAGAR	ANUPGARH	294629	4 MSR	610782	120373	160498	891653	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000138	83063712463
4996	GANGANAGAR	ANUPGARH	262888	4 SPS SALEMPURA	428929	84533	112711	626173	PUNJAB NATIONAL BANK	PUNB0057110	05712041003524
4997	GANGANAGAR	ANUPGARH	37700	54 GB	418959	82569	110092	611620	PUNJAB NATIONAL BANK	PUNB0057110	05712010062090
4998	GANGANAGAR	ANUPGARH	37701	59 GB	523940	103258	137678	764876	PUNJAB NATIONAL BANK	PUNB0057110	05712010062110

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
4999	GANGANAGAR	ANUPGARH	37708	61 GB	546641	107732	143643	798016	PUNJAB NATIONAL BANK	PUNB0057110	05712010062080
5000	GANGANAGAR	ANUPGARH	37709	65 GB	301007	59323	79097	439427	PUNJAB NATIONAL BANK	PUNB0057110	05712010062100
5001	GANGANAGAR	ANUPGARH	37714	7 SJM	713961	140708	187610	1042279	PUNJAB NATIONAL BANK	PUNB0057110	05712010061930
5002	GANGANAGAR	ANUPGARH	37715	72 GB	646576	127427	169903	943906	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000138	11138015205
5003	GANGANAGAR	ANUPGARH	37716	74 GB	361304	71206	94941	527451	PUNJAB NATIONAL BANK	PUNB0057110	05712010062130
5004	GANGANAGAR	ANUPGARH	37717	78 GB	701469	138246	184328	1024043	PUNJAB NATIONAL BANK	PUNB0057110	05712010062140
5005	GANGANAGAR	ANUPGARH	37719	8 K-B	513249	101151	134868	749268	PUNJAB NATIONAL BANK	PUNB0057110	05712010061980
5006	GANGANAGAR	ANUPGARH	37723	9 LM B	486584	95896	127861	710341	PUNJAB NATIONAL BANK	PUNB0057110	05712010062050
5007	GANGANAGAR	ANUPGARH	37726	90 GB	566941	111733	148977	827651	HDFC BANK	HDFC0003359	50100342451855
5008	GANGANAGAR	GANGANAGAR	37733	10 Z	442622	87232	116309	646163	PUNJAB NATIONAL BANK	PUNB0117110	11712010000220
5009	GANGANAGAR	GANGANAGAR	37734	11 LNP	596969	117651	156868	871488	PUNJAB NATIONAL BANK	PUNB0117110	11712010000550
5010	GANGANAGAR	GANGANAGAR	37746	11 Q BAKHTANA	364427	71821	95762	532010	PUNJAB NATIONAL BANK	PUNB0117110	11712040003000
5011	GANGANAGAR	GANGANAGAR	294635	12 LNP SINGHAWALI	660630	130197	173596	964423	AU Small Finance Bank	AUBL0002287	2181228732134472
5012	GANGANAGAR	GANGANAGAR	37735	13 G CHHOTI	332117	65454	87272	484843	PUNJAB NATIONAL BANK	PUNB0117110	11712010000680
5013	GANGANAGAR	GANGANAGAR	37752	18 GG	439139	86546	115394	641079	PUNJAB NATIONAL BANK	PUNB0117110	11712010000520
5014	GANGANAGAR	GANGANAGAR	37754	18 ML	461720	90996	121328	674044	PUNJAB NATIONAL BANK	PUNB0117110	11712010000570
5015	GANGANAGAR	GANGANAGAR	37736	18 Z	380283	74946	99928	555157	PUNJAB NATIONAL BANK	PUNB0117110	11712010000330
5016	GANGANAGAR	GANGANAGAR	37737	2 ML	1095324	215867	287823	1599014	PUNJAB NATIONAL BANK	PUNB0117110	11712010000690
5017	GANGANAGAR	GANGANAGAR	37747	21GG	428809	84510	112680	625999	PUNJAB NATIONAL BANK	PUNB0117110	11712010000240
5018	GANGANAGAR	GANGANAGAR	37738	27 GG	301608	59441	79255	440304	PUNJAB NATIONAL BANK	PUNB0117110	11712010000650
5019	GANGANAGAR	GANGANAGAR	37739	3 C CHHOTI	295001	58139	77519	430659	PUNJAB NATIONAL BANK	PUNB0117110	11712010000710
5020	GANGANAGAR	GANGANAGAR	262730	3 E CHHOTI	1457470	287238	382985	2127693	PUNJAB NATIONAL BANK	PUNB0117110	11712041019298
5021	GANGANAGAR	GANGANAGAR	37740	3 H CHHOTI	373676	73644	98192	545512	PUNJAB NATIONAL BANK	PUNB0117110	11712010000300
5022	GANGANAGAR	GANGANAGAR	37741	3 Y	456916	90049	120065	667030	PUNJAB NATIONAL BANK	PUNB0117110	11712040002850
5023	GANGANAGAR	GANGANAGAR	37742	4 ML	725011	142885	190514	1058410	PUNJAB NATIONAL BANK	PUNB0117110	11712010000390
5024	GANGANAGAR	GANGANAGAR	37743	4 Z	686454	135287	180382	1002123	PUNJAB NATIONAL BANK	PUNB0117110	11712010000280
5025	GANGANAGAR	GANGANAGAR	37749	4LL	392654	77384	103179	573217	AU Small Finance Bank	AUBL0002287	2301218047048100
5026	GANGANAGAR	GANGANAGAR	262736	5 E CHHOTI	958874	188975	251967	1399816	PUNJAB NATIONAL BANK	PUNB0117110	11712041019212
5027	GANGANAGAR	GANGANAGAR	37772	5 G CHHOTI	402023	79231	105641	586895	PUNJAB NATIONAL BANK	PUNB0117110	11712010000490
5028	GANGANAGAR	GANGANAGAR	37744	5 LL	239148	47131	62842	349121	PUNJAB NATIONAL BANK	PUNB0117110	11712010000670
5029	GANGANAGAR	GANGANAGAR	294628	6 A CHOTI	586399	115568	154090	856057	PUNJAB NATIONAL BANK	PUNB0117110	11712122011686
5030	GANGANAGAR	GANGANAGAR	37760	6LNP	521777	102832	137109	761718	PUNJAB NATIONAL BANK	PUNB0117110	11712010000630
5031	GANGANAGAR	GANGANAGAR	37895	8HH	371514	73218	97624	542356	PUNJAB NATIONAL BANK	PUNB0117110	11712041020188
5032	GANGANAGAR	GANGANAGAR	37915	9 ML	594086	117083	156110	867279	ICICI BANK LIMITED	ICIC0002972	670401028679
5033	GANGANAGAR	GANGANAGAR	37745	9 Z	663392	130742	174322	968456	PUNJAB NATIONAL BANK	PUNB0117110	11712010000580
5034	GANGANAGAR	GANGANAGAR	37748	CHUNAWADH	593005	116870	155826	865701	PUNJAB NATIONAL BANK	PUNB0117110	11712010000620
5035	GANGANAGAR	GANGANAGAR	37750	DOULATPURA	543879	107188	142917	793984	PUNJAB NATIONAL BANK	PUNB0117110	11712010000260
5036	GANGANAGAR	GANGANAGAR	37751	DULLAPUR KERI	698706	137701	183602	1020009	AU Small Finance Bank	AUBL0002287	2181228732134472
5037	GANGANAGAR	GANGANAGAR	37907	GANESHGARH	725372	142956	190609	1058937	ICICI BANK LIMITED	ICIC0006704	670401023587
5038	GANGANAGAR	GANGANAGAR	37753	HINDUMALKOT	442622	87232	116309	646163	PUNJAB NATIONAL BANK	PUNB0117110	11712010000250
5039	GANGANAGAR	GANGANAGAR	37755	JODHEWALA	308935	60885	81180	451000	PUNJAB NATIONAL BANK	PUNB0117110	11712010000480
5040	GANGANAGAR	GANGANAGAR	37756	KALIYAN	919717	181258	241677	1342652	PUNJAB NATIONAL BANK	PUNB0117110	11712010000590

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5041	GANGANAGAR	GANGANAGAR	37757	KHATLABANA	691860	136352	181803	1010015	PUNJAB NATIONAL BANK	PUNB0117110	11712010000510
5042	GANGANAGAR	GANGANAGAR	37758	KONI	832874	164143	218857	1215874	PUNJAB NATIONAL BANK	PUNB0117110	11712010000360
5043	GANGANAGAR	GANGANAGAR	37759	KOTHA	509766	100465	133953	744184	PUNJAB NATIONAL BANK	PUNB0117110	11712040002620
5044	GANGANAGAR	GANGANAGAR	37913	LADHUWALA	509886	100488	133985	744359	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000241	83014451791
5045	GANGANAGAR	GANGANAGAR	37761	MADERAN	407909	80391	107188	595488	PUNJAB NATIONAL BANK	PUNB0117110	11712010000600
5046	GANGANAGAR	GANGANAGAR	37762	MAHIYANWALI	684653	134932	179909	999494	PUNJAB NATIONAL BANK	PUNB0117110	11712010000290
5047	GANGANAGAR	GANGANAGAR	37917	MANPHOOLSINGHWALA	268096	52836	70448	391380	STATE BANK OF INDIA	SBIN0031402	51079867553
5048	GANGANAGAR	GANGANAGAR	37763	MATILI RATHAN	850171	167552	223403	1241126	PUNJAB NATIONAL BANK	PUNB0117110	11712010000700
5049	GANGANAGAR	GANGANAGAR	37764	MIRJEWALA	1015448	200125	266833	1482406	PUNJAB NATIONAL BANK	PUNB0117110	11712010000540
5050	GANGANAGAR	GANGANAGAR	37765	MOHANPURA	503520	99234	132312	735066	PUNJAB NATIONAL BANK	PUNB0117110	11712010000430
5051	GANGANAGAR	GANGANAGAR	37766	NETEWALA	758043	149395	199194	1106632	PUNJAB NATIONAL BANK	PUNB0117110	11712010000530
5052	GANGANAGAR	GANGANAGAR	37767	ORKI	738224	145489	193986	1077699	PUNJAB NATIONAL BANK	PUNB0117110	11712040002180
5053	GANGANAGAR	GANGANAGAR	37768	PAKKI	537392	105909	141213	784514	PUNJAB NATIONAL BANK	PUNB0117110	11712010000450
5054	GANGANAGAR	GANGANAGAR	37769	ROHIDANWALI	363467	71632	95509	530608	PUNJAB NATIONAL BANK	PUNB0117110	11712010000410
5055	GANGANAGAR	GANGANAGAR	37770	SADHUWALI	927284	182749	243666	1353699	PUNJAB NATIONAL BANK	PUNB0117110	11712010000340
5056	GANGANAGAR	GANGANAGAR	37771	SAHIBSINGHWALA	256084	50469	67292	373845	PUNJAB NATIONAL BANK	PUNB0117110	11712010000210
5057	GANGANAGAR	GANGANAGAR	37773	SAHUWALA	475533	93718	124958	694209	PUNJAB NATIONAL BANK	PUNB0117110	11712010000610
5058	GANGANAGAR	GANGANAGAR	37774	SANGATPURA	290677	57287	76382	424346	PUNJAB NATIONAL BANK	PUNB0117110	11712010000560
5059	GANGANAGAR	GANGANAGAR	37775	SHIVPUR FATUHI	666395	131333	175111	972839	PUNJAB NATIONAL BANK	PUNB0117110	11712010000660
5060	GANGANAGAR	GANGANAGAR	37776	TATARSAR	380883	75065	100086	556034	PUNJAB NATIONAL BANK	PUNB0117110	11712010000640
5061	GANGANAGAR	GHARSANA	37646	1 MLK C	532348	104915	139887	777150	ICICI BANK LIMITED	ICIC0003773	377301000234
5062	GANGANAGAR	GHARSANA	37647	1 SKM B	412353	81267	108356	601976	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000143	11143012682
5063	GANGANAGAR	GHARSANA	37649	10 DOL	428569	84462	112617	625648	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000674	11143012875
5064	GANGANAGAR	GHARSANA	37650	10 KD	808491	159338	212450	1180279	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000674	11143012728
5065	GANGANAGAR	GHARSANA	262431	12 KND	488986	96370	128493	713849	PUNJAB NATIONAL BANK	PUNB0052510	05252041002160
5066	GANGANAGAR	GHARSANA	37656	12 MLD -A	412473	81290	108387	602150	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000237	11143012671
5067	GANGANAGAR	GHARSANA	37657	13 DOL	458237	90309	120413	668959	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000237	11138009937
5068	GANGANAGAR	GHARSANA	37658	13 MD	467245	92085	122780	682110	PUNJAB NATIONAL BANK	PUNB0051910	05712010062180
5069	GANGANAGAR	GHARSANA	37664	17 KND A	673602	132754	177005	983361	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000674	11143012592
5070	GANGANAGAR	GHARSANA	37665	17 MD	541957	106809	142412	791178	PUNJAB NATIONAL BANK	PUNB0051910	05712010062480
5071	GANGANAGAR	GHARSANA	37667	19 GD	418839	82545	110060	611444	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000143	11143012660
5072	GANGANAGAR	GHARSANA	37669	2 GD-B	450429	88771	118361	657561	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000143	11143008416
5073	GANGANAGAR	GHARSANA	37670	2 GM -B	435775	85883	114510	636168	ICICI BANK LIMITED	ICIC0003773	377301002822
5074	GANGANAGAR	GHARSANA	37671	2 KLD	788071	155313	207084	1150468	PUNJAB NATIONAL BANK	PUNB0052510	05712010062200
5075	GANGANAGAR	GHARSANA	37672	2 KM	597810	117817	157089	872716	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000143	11143020557
5076	GANGANAGAR	GHARSANA	37673	2 MLD -A	765129	150792	201056	1116977	PUNJAB NATIONAL BANK	PUNB0051910	05712010062470
5077	GANGANAGAR	GHARSANA	37675	2 RKM	424124	83587	111449	619160	PUNJAB NATIONAL BANK	PUNB0057110	05712010062310
5078	GANGANAGAR	GHARSANA	262414	2 STR	595768	117414	156552	869734	PUNJAB NATIONAL BANK	PUNB0051910	05192041001940
5079	GANGANAGAR	GHARSANA	37679	22 RJD	505202	99565	132754	737521	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000674	11143012739
5080	GANGANAGAR	GHARSANA	37680	24 AS C GHARSANA	1067097	210304	280405	1557806	PUNJAB NATIONAL BANK	PUNB0051910	05712010062430
5081	GANGANAGAR	GHARSANA	37732	2MGM B ROJARI	624115	123001	164001	911117	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000143	11143020524
5082	GANGANAGAR	GHARSANA	262889	3 4 RSM	389411	76745	102327	568483	PUNJAB NATIONAL BANK	PUNB0051910	05192041001964

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5083	GANGANAGAR	GHARSANA	37685	3 KD-A	461840	91020	121360	674220	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000143	11143012717
5084	GANGANAGAR	GHARSANA	294631	3 STR	1425639	280965	374621	2081225	PUNJAB NATIONAL BANK	PUNB0051910	05192722000286
5085	GANGANAGAR	GHARSANA	37691	4 KPD	594687	117201	156268	868156	PUNJAB NATIONAL BANK	PUNB0052510	05712010062250
5086	GANGANAGAR	GHARSANA	37697	5 MLD	658828	129842	173123	961793	PUNJAB NATIONAL BANK	PUNB0051910	05712010062440
5087	GANGANAGAR	GHARSANA	37698	5 PSD	405867	79988	106651	592506	PUNJAB NATIONAL BANK	PUNB0052510	05712010062450
5088	GANGANAGAR	GHARSANA	37704	6 DD	815337	160687	214249	1190273	PUNJAB NATIONAL BANK	PUNB0051910	05712010062420
5089	GANGANAGAR	GHARSANA	37706	6 SKM -A	427608	84273	112364	624245	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000143	11143012659
5090	GANGANAGAR	GHARSANA	37707	6 ZWM	433373	85409	113879	632661	PUNJAB NATIONAL BANK	PUNB0051910	05712010062400
5091	GANGANAGAR	GHARSANA	37712	7 KND	560815	110525	147367	818707	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000143	11143012615
5092	GANGANAGAR	GHARSANA	37713	7 MLD	413674	81527	108703	603904	PUNJAB NATIONAL BANK	PUNB0051910	05712010062460
5093	GANGANAGAR	GHARSANA	37720	8 KND	448508	88392	117856	654756	PUNJAB NATIONAL BANK	PUNB0052510	05712010062220
5094	GANGANAGAR	GHARSANA	37721	8 PSD B	1555123	306484	408645	2270252	PUNJAB NATIONAL BANK	PUNB0052510	05712010062260
5095	GANGANAGAR	GHARSANA	37724	9 MD	639490	126031	168041	933562	PUNJAB NATIONAL BANK	PUNB0051910	05712010062170
5096	GANGANAGAR	GHARSANA	37725	9 PSD A	619190	122030	162707	903927	PUNJAB NATIONAL BANK	PUNB0052510	05712010062320
5097	GANGANAGAR	KARANPUR	37777	10 O	431812	85102	113469	630383	PUNJAB NATIONAL BANK	PUNB0152810	15282041001471
5098	GANGANAGAR	KARANPUR	37804	13 FF MANAKSAR	386288	76130	101506	563924	PUNJAB NATIONAL BANK	PUNB0050510	05052040000010
5099	GANGANAGAR	KARANPUR	37778	14 FF	306292	60364	80486	447142	PUNJAB NATIONAL BANK	PUNB0050510	05052040000030
5100	GANGANAGAR	KARANPUR	37800	14 S MAJHIWALA	382445	75372	100496	558313	PUNJAB NATIONAL BANK	PUNB0152810	15282041001297
5101	GANGANAGAR	KARANPUR	37779	15 O	298485	58825	78434	435744	PUNJAB NATIONAL BANK	PUNB0152810	15282041001099
5102	GANGANAGAR	KARANPUR	37808	2 F C MUCAN	295962	58328	77771	432061	PUNJAB NATIONAL BANK	PUNB0152810	15282041001518
5103	GANGANAGAR	KARANPUR	37780	2 FF A	185337	36526	48702	270565	PUNJAB NATIONAL BANK	PUNB0152810	15282041001662
5104	GANGANAGAR	KARANPUR	37791	2 MM DHARANGAWALI	344729	67939	90586	503254	PUNJAB NATIONAL BANK	PUNB0152810	15282041001402
5105	GANGANAGAR	KARANPUR	37796	2 W GURUSAR	446105	87919	117225	651249	STATE BANK OF INDIA	SBIN0007323	11409761959
5106	GANGANAGAR	KARANPUR	37781	2 X	289236	57003	76004	422243	PUNJAB NATIONAL BANK	PUNB0152810	15282041000504
5107	GANGANAGAR	KARANPUR	37794	25 F GULABEWALA	335960	66211	88282	490453	PUNJAB NATIONAL BANK	PUNB0152810	15282041001013
5108	GANGANAGAR	KARANPUR	37790	25 H DALPATSINGHPUR	522498	102974	137299	762771	PUNJAB NATIONAL BANK	PUNB0152810	15282041001570
5109	GANGANAGAR	KARANPUR	37782	3 O	404065	79633	106178	589876	STATE BANK OF INDIA	SBIN0031150	51052027535
5110	GANGANAGAR	KARANPUR	37809	36 H NAGGI	440220	86759	115678	642657	PUNJAB NATIONAL BANK	PUNB0152810	15282041001433
5111	GANGANAGAR	KARANPUR	37783	42 H	322147	63489	84652	470288	PUNJAB NATIONAL BANK	PUNB0152810	15282041000986
5112	GANGANAGAR	KARANPUR	37799	43 GG KHARLAN	369232	72768	97024	539024	STATE BANK OF INDIA	SBIN0007323	11409761744
5113	GANGANAGAR	KARANPUR	37805	46 F MODA	439379	86593	115457	641429	PUNJAB NATIONAL BANK	PUNB0152810	15282041000672
5114	GANGANAGAR	KARANPUR	37784	48 GG SRINAGAR	409590	80722	107630	597942	PUNJAB NATIONAL BANK	PUNB0050510	05052040000050
5115	GANGANAGAR	KARANPUR	37811	50 F ROOPNAGAR	374998	73905	98540	547443	PUNJAB NATIONAL BANK	PUNB0152810	15282041000429
5116	GANGANAGAR	KARANPUR	37795	52 GG GULABEWALA	363827	71703	95604	531134	PUNJAB NATIONAL BANK	PUNB0152810	15282041000467
5117	GANGANAGAR	KARANPUR	37785	56 F	351936	69360	92479	513775	PUNJAB NATIONAL BANK	PUNB0152810	15282041000863
5118	GANGANAGAR	KARANPUR	37810	6 F A RADEWALA	441421	86995	115994	644410	STATE BANK OF INDIA	SBIN0007323	11409765100
5119	GANGANAGAR	KARANPUR	37792	6 V DHANOR	521297	102737	136983	761017	PUNJAB NATIONAL BANK	PUNB0152810	15282041000955
5120	GANGANAGAR	KARANPUR	37786	61 F	317222	62518	83358	463098	STATE BANK OF INDIA	SBIN0007323	11409765502
5121	GANGANAGAR	KARANPUR	37798	7 S I KIKARWALI	311337	61358	81811	454506	PUNJAB NATIONAL BANK	PUNB0082110	08212041000501
5122	GANGANAGAR	KARANPUR	37787	8 V	293079	57760	77014	427853	PUNJAB NATIONAL BANK	PUNB0082110	08212041000549
5123	GANGANAGAR	KARANPUR	37801	9 F A MANJHIWALA	381243	75136	100181	556560	PUNJAB NATIONAL BANK	PUNB0152810	15282041000931
5124	GANGANAGAR	KARANPUR	37789	9 FF BADOPAL	378841	74662	99550	553053	PUNJAB NATIONAL BANK	PUNB0152810	15282041000849

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5125	GANGANAGAR	KARANPUR	37788	ARAYAN	670719	132186	176247	979152	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000139	11139015099
5126	GANGANAGAR	KARANPUR	37793	FUSEWALA	390132	76887	102516	569535	PUNJAB NATIONAL BANK	PUNB0152810	15282041001525
5127	GANGANAGAR	KARANPUR	37797	KAMINPURA	351575	69289	92385	513249	PUNJAB NATIONAL BANK	PUNB0152810	15282041001051
5128	GANGANAGAR	KARANPUR	37802	MALKANA KALAN	583877	115071	153427	852375	PUNJAB NATIONAL BANK	PUNB0152810	15282041002027
5129	GANGANAGAR	KARANPUR	37803	MALKANA KHURD	378721	74638	99518	552877	HDFC BANK	HDFC0001323	50100018151869
5130	GANGANAGAR	KARANPUR	37806	MOHLLAN	371754	73265	97687	542706	PUNJAB NATIONAL BANK	PUNB0082110	08212041000228
5131	GANGANAGAR	KARANPUR	37807	MOTASAR KHOONI	306292	60364	80486	447142	PUNJAB NATIONAL BANK	PUNB0152810	15282041000627
5132	GANGANAGAR	PADAMPUR	37812	11 EE A	328874	64814	86419	480107	PUNJAB NATIONAL BANK	PUNB0073310	07332041000323
5133	GANGANAGAR	PADAMPUR	37813	16 BB	559854	110336	147115	817305	PUNJAB NATIONAL BANK	PUNB0073310	07332010004610
5134	GANGANAGAR	PADAMPUR	37814	19 BB	569223	112183	149577	830983	PUNJAB NATIONAL BANK	PUNB0073310	07332041000224
5135	GANGANAGAR	PADAMPUR	37815	1PS	349053	68791	91722	509566	AXIS BANK	UTIB0002877	920010042598208
5136	GANGANAGAR	PADAMPUR	37816	20 BB A	464723	91588	122117	678428	PUNJAB NATIONAL BANK	PUNB0073310	07332010004630
5137	GANGANAGAR	PADAMPUR	37817	23 BB	434694	85670	114226	634590	PUNJAB NATIONAL BANK	PUNB0073310	07332041000385
5138	GANGANAGAR	PADAMPUR	37819	3 RB A	384006	75680	100907	560593	PUNJAB NATIONAL BANK	PUNB0073310	07332010004650
5139	GANGANAGAR	PADAMPUR	37821	34 LNP	732699	144400	192534	1069633	PUNJAB NATIONAL BANK	PUNB0073310	07332041000309
5140	GANGANAGAR	PADAMPUR	37822	35 BB	455955	89860	119813	665628	PUNJAB NATIONAL BANK	PUNB0073310	07332010004540
5141	GANGANAGAR	PADAMPUR	37823	37 GG	288996	56955	75940	421891	PUNJAB NATIONAL BANK	PUNB0051310	05132040000050
5142	GANGANAGAR	PADAMPUR	37824	39 RB	241911	47676	63568	353155	PUNJAB NATIONAL BANK	PUNB0073310	07332010040320
5143	GANGANAGAR	PADAMPUR	37825	4 BB	304971	60104	80138	445213	PUNJAB NATIONAL BANK	PUNB0073310	07332041000460
5144	GANGANAGAR	PADAMPUR	37827	4 NN CHANANA	276744	54541	72721	404006	PUNJAB NATIONAL BANK	PUNB0073310	07332041000446
5145	GANGANAGAR	PADAMPUR	37829	4JJ	413314	81456	108608	603378	PUNJAB NATIONAL BANK	PUNB0073310	07332041000392
5146	GANGANAGAR	PADAMPUR	37831	5 BB A	349053	68791	91722	509566	PUNJAB NATIONAL BANK	PUNB0073310	07332041000415
5147	GANGANAGAR	PADAMPUR	37830	54 LNP	302448	59607	79475	441530	PUNJAB NATIONAL BANK	PUNB0073310	07332041000262
5148	GANGANAGAR	PADAMPUR	37832	5KK	443343	87374	116499	647216	PUNJAB NATIONAL BANK	PUNB0073310	07332041000477
5149	GANGANAGAR	PADAMPUR	37835	69 LNP	502559	99044	132059	733662	PUNJAB NATIONAL BANK	PUNB0073310	07332041000255
5150	GANGANAGAR	PADAMPUR	37836	7 DD	312178	61524	82032	455734	PUNJAB NATIONAL BANK	PUNB0073310	07332010008590
5151	GANGANAGAR	PADAMPUR	37838	8 NN A	300046	59133	78844	438023	PUNJAB NATIONAL BANK	PUNB0073310	07332041000439
5152	GANGANAGAR	PADAMPUR	37839	83 LNP	380763	75041	100055	555859	PUNJAB NATIONAL BANK	PUNB0073310	07332041000279
5153	GANGANAGAR	PADAMPUR	37841	BINJHBAYLA	903141	177991	237322	1318454	PUNJAB NATIONAL BANK	PUNB0073310	07332010040330
5154	GANGANAGAR	PADAMPUR	37826	DELWAN	298605	58849	78465	435919	PUNJAB NATIONAL BANK	PUNB0073310	07332041000422
5155	GANGANAGAR	PADAMPUR	37820	FAKIRWALI	485503	95683	127577	708763	ICICI BANK LIMITED	ICIC0006723	672301070398
5156	GANGANAGAR	PADAMPUR	37842	FARSEWALA	398059	78450	104600	581109	PUNJAB NATIONAL BANK	PUNB0073310	07332010004520
5157	GANGANAGAR	PADAMPUR	37818	GHAMURWALI	594567	117177	156237	867981	ICICI BANK LIMITED	ICIC0002973	297301000319
5158	GANGANAGAR	PADAMPUR	37833	JALOKI	520456	102572	136762	759790	PUNJAB NATIONAL BANK	PUNB0073310	07332041000293
5159	GANGANAGAR	PADAMPUR	37843	JIVANDESAR	574508	113224	150966	838698	AXIS BANK	UTIB0002878	920010043926198
5160	GANGANAGAR	PADAMPUR	37844	MANJHUWAS	347732	68531	91375	507638	PUNJAB NATIONAL BANK	PUNB0073310	07332041000361
5161	GANGANAGAR	PADAMPUR	37845	NARSINGHPURA	568622	112064	149419	830105	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000150	11150011189
5162	GANGANAGAR	PADAMPUR	37828	RAJPURA	428929	84533	112711	626173	PUNJAB NATIONAL BANK	PUNB0073310	07332041000408
5163	GANGANAGAR	PADAMPUR	37837	RATANPURA	544359	107282	143043	794684	AXIS BANK	UTIB0002878	920010043469770
5164	GANGANAGAR	PADAMPUR	37840	RATTEWALA	546281	107661	143548	797490	PUNJAB NATIONAL BANK	PUNB0073310	07332041000453
5165	GANGANAGAR	PADAMPUR	37834	RIDMALSAR	639970	126125	168167	934262	PUNJAB NATIONAL BANK	PUNB0073310	07332041000248
5166	GANGANAGAR	PADAMPUR	37846	SAWANTSAR	471810	92984	123979	688773	PUNJAB NATIONAL BANK	PUNB0073310	07332041000231

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5167	GANGANAGAR	PADAMPUR	37847	TAMKOT	413795	81551	108734	604080	PUNJAB NATIONAL BANK	PUNB0073310	07332041000378
5168	GANGANAGAR	RAISINGHNAGAR	37848	10 TK	301968	59512	79349	440829	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152068500
5169	GANGANAGAR	RAISINGHNAGAR	37849	11 TK	384607	75798	101065	561470	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152069819
5170	GANGANAGAR	RAISINGHNAGAR	37869	12 NRD	642012	126528	168704	937244	PUNJAB NATIONAL BANK	PUNB0201310	04402191001396
5171	GANGANAGAR	RAISINGHNAGAR	37850	16 PS	340525	67111	89481	497117	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152034988
5172	GANGANAGAR	RAISINGHNAGAR	37852	22 PS	423043	83373	111165	617581	PUNJAB NATIONAL BANK	PUNB0044010	04402191001334
5173	GANGANAGAR	RAISINGHNAGAR	37853	22 PTD	427848	84320	112427	624595	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152019234
5174	GANGANAGAR	RAISINGHNAGAR	37854	3 MK	368752	72674	96898	538324	PUNJAB NATIONAL BANK	PUNB0044010	04402010072810
5175	GANGANAGAR	RAISINGHNAGAR	37868	30 PS A	213564	42089	56119	311772	PUNJAB NATIONAL BANK	PUNB0044010	04402191001297
5176	GANGANAGAR	RAISINGHNAGAR	37855	43 PS	390132	76887	102516	569535	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152069570
5177	GANGANAGAR	RAISINGHNAGAR	37856	5 TK	346530	68294	91059	505883	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152020410
5178	GANGANAGAR	RAISINGHNAGAR	37858	6 /8 LPM	430370	84817	113090	628277	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152020432
5179	GANGANAGAR	RAISINGHNAGAR	37857	6 JKM	469528	92535	123380	685443	PUNJAB NATIONAL BANK	PUNB0044010	04402191001433
5180	GANGANAGAR	RAISINGHNAGAR	37859	66 RB	567301	111804	149072	828177	AXIS BANK	UTIB0002968	918010017250400
5181	GANGANAGAR	RAISINGHNAGAR	37860	68 NP	455594	89789	119718	665101	AXIS BANK	UTIB0002968	920010067213649
5182	GANGANAGAR	RAISINGHNAGAR	37861	7 PS	328033	64649	86198	478880	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152068522
5183	GANGANAGAR	RAISINGHNAGAR	37862	71 RB	500637	98666	131554	730857	PUNJAB NATIONAL BANK	PUNB0044010	04402191001563
5184	GANGANAGAR	RAISINGHNAGAR	37863	75 NP	617989	121793	162391	902173	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152020034
5185	GANGANAGAR	RAISINGHNAGAR	37864	BAGICHA	467486	92132	122843	682461	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152026092
5186	GANGANAGAR	RAISINGHNAGAR	37865	BAJUWALA	487305	96038	128051	711394	PUNJAB NATIONAL BANK	PUNB0044010	04402191001419
5187	GANGANAGAR	RAISINGHNAGAR	37866	BHADWANWALA	297884	58707	78276	434867	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152032073
5188	GANGANAGAR	RAISINGHNAGAR	37867	BHOMPURA	430010	84746	112995	627751	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152019336
5189	GANGANAGAR	RAISINGHNAGAR	37870	DABLA	677926	133606	178141	989673	PUNJAB NATIONAL BANK	PUNB0044010	04402191001457
5190	GANGANAGAR	RAISINGHNAGAR	37871	FOJUWALA	256444	50540	67387	374371	AXIS BANK	UTIB0002968	918010017579617
5191	GANGANAGAR	RAISINGHNAGAR	37872	GANGUWALA	296202	58376	77834	432412	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152070744
5192	GANGANAGAR	RAISINGHNAGAR	37873	JHOTANWALI	485143	95612	127483	708238	PUNJAB NATIONAL BANK	PUNB0044010	04402010072750
5193	GANGANAGAR	RAISINGHNAGAR	37851	KANWARPURA	309655	61027	81369	452051	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152020465
5194	GANGANAGAR	RAISINGHNAGAR	37874	KARADWALI	321667	63394	84526	469587	PUNJAB NATIONAL BANK	PUNB0044010	04402191001631
5195	GANGANAGAR	RAISINGHNAGAR	37875	KHATAN	262690	51771	69028	383489	PUNJAB NATIONAL BANK	PUNB0044010	04402191001624
5196	GANGANAGAR	RAISINGHNAGAR	37876	KHYALIWALA	421482	83066	110754	615302	PUNJAB NATIONAL BANK	PUNB0044010	04402191001594
5197	GANGANAGAR	RAISINGHNAGAR	37877	KIKARWALI	398780	78592	104789	582161	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152019926
5198	GANGANAGAR	RAISINGHNAGAR	37878	LAKHAHAKAM	436016	85930	114573	636519	PUNJAB NATIONAL BANK	PUNB0044010	04402191001518
5199	GANGANAGAR	RAISINGHNAGAR	37880	LIKHMEWALA	595047	117272	156363	868682	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152069183
5200	GANGANAGAR	RAISINGHNAGAR	37881	LUHARA	282629	55701	74268	412598	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152068861
5201	GANGANAGAR	RAISINGHNAGAR	37882	MALSAR	488145	96204	128272	712621	PUNJAB NATIONAL BANK	PUNB0044010	04402191001471
5202	GANGANAGAR	RAISINGHNAGAR	37883	MOKAMWALA	624956	123166	164222	912344	PUNJAB NATIONAL BANK	PUNB0044010	04402191001501
5203	GANGANAGAR	RAISINGHNAGAR	37884	MUKLAWA	363587	71656	95541	530784	PUNJAB NATIONAL BANK	PUNB0044010	04402191001365
5204	GANGANAGAR	RAISINGHNAGAR	37885	NANUWALA	412113	81219	108292	601624	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152019096
5205	GANGANAGAR	RAISINGHNAGAR	37886	SAMEJA	637207	125581	167441	930229	PUNJAB NATIONAL BANK	PUNB0051810	05182040000070
5206	GANGANAGAR	RAISINGHNAGAR	37887	SANGRANA	548923	108182	144243	801348	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152028895
5207	GANGANAGAR	RAISINGHNAGAR	37879	SARDARPURA BIKA	412834	81361	108482	602677	PUNJAB NATIONAL BANK	PUNB0044010	04402191001358
5208	GANGANAGAR	RAISINGHNAGAR	37889	SATJANDA	422563	83279	111038	616880	PUNJAB NATIONAL BANK	PUNB0044010	04402191001389

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5209	GANGANAGAR	RAISINGHNAGAR	37888	SAWANTSAR	307013	60506	80675	448194	AU Small Finance Bank	AUBL0002434	2281243440928394
5210	GANGANAGAR	RAISINGHNAGAR	37890	SHYAMGARH	396618	78166	104221	579005	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152020409
5211	GANGANAGAR	RAISINGHNAGAR	37891	THAKRI	581715	114644	152859	849218	PUNJAB NATIONAL BANK	PUNB0044010	04402191001617
5212	GANGANAGAR	RAISINGHNAGAR	37892	THANDEWALA	304250	59962	79949	444161	PUNJAB NATIONAL BANK	PUNB0044010	04402191001303
5213	GANGANAGAR	RAISINGHNAGAR	37893	THANDI	457156	90096	120129	667381	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000152	11152019110
5214	GANGANAGAR	RAISINGHNAGAR	37894	UDSAR	602374	118716	158288	879378	PUNJAB NATIONAL BANK	PUNB0044010	04402191001426
5215	GANGANAGAR	SADULSHAHAHAR	37903	15 SPM	304971	60104	80138	445213	STATE BANK OF INDIA	SBIN0031299	61260003612
5216	GANGANAGAR	SADULSHAHAHAR	262757	2 LLG	455114	89694	119592	664400	ICICI BANK LIMITED	ICIC0006704	670401704766
5217	GANGANAGAR	SADULSHAHAHAR	37896	ALIPURA	364908	71916	95888	532712	STATE BANK OF INDIA	SBIN0001779	11207432005
5218	GANGANAGAR	SADULSHAHAHAR	37897	BAHRAMPURA BODLA	520216	102524	136699	759439	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000153	11153012125
5219	GANGANAGAR	SADULSHAHAHAR	37898	BANWALI	771015	151952	202603	1125570	STATE BANK OF INDIA	SBIN0001779	11207432301
5220	GANGANAGAR	SADULSHAHAHAR	37899	BHAGSAR	587720	115828	154437	857985	STATE BANK OF INDIA	SBIN0001779	11207432312
5221	GANGANAGAR	SADULSHAHAHAR	37900	BUDHERWALI	557812	109934	146578	814324	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000153	11153058284
5222	GANGANAGAR	SADULSHAHAHAR	37901	CHAK MAHARAJKA	509165	100346	133795	743306	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000145	83035384444
5223	GANGANAGAR	SADULSHAHAHAR	37902	CHHAPANWALI	347491	68484	91312	507287	STATE BANK OF INDIA	SBIN0001779	11207431704
5224	GANGANAGAR	SADULSHAHAHAR	37904	DHARAMSINGHWALA	425446	83847	111796	621089	STATE BANK OF INDIA	SBIN0001779	11207471351
5225	GANGANAGAR	SADULSHAHAHAR	37905	DUNGARSINGHPURA	482260	95044	126725	704029	ICICI BANK LIMITED	ICIC0006704	670401703049
5226	GANGANAGAR	SADULSHAHAHAR	37906	GADDAR KHERA	680809	134174	178899	993882	STATE BANK OF INDIA	SBIN0001779	11207484724
5227	GANGANAGAR	SADULSHAHAHAR	37908	HAKMABAD	735581	144969	193291	1073841	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000153	11153036407
5228	GANGANAGAR	SADULSHAHAHAR	37909	KARADWALA	645616	127238	169651	942505	STATE BANK OF INDIA	SBIN0001779	11207484021
5229	GANGANAGAR	SADULSHAHAHAR	37911	KHAT SAJWAR	529585	104371	139161	773117	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000153	83004052617
5230	GANGANAGAR	SADULSHAHAHAR	37910	KHERUWALA	867227	170913	227884	1266024	PUNJAB NATIONAL BANK	PUNB0045810	04582041000134
5231	GANGANAGAR	SADULSHAHAHAR	37912	KILANWALI	237346	46776	62368	346490	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000153	83007773216
5232	GANGANAGAR	SADULSHAHAHAR	37916	MAMMAR KHERA	336441	66306	88408	491155	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000149	11149010145
5233	GANGANAGAR	SADULSHAHAHAR	37918	MANNIWALI	768132	151384	201845	1121361	HDFC BANK	HDFC0004180	50100108560280
5234	GANGANAGAR	SADULSHAHAHAR	37919	MORJAND KHARI	716003	141110	188147	1045260	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000149	11149008567
5235	GANGANAGAR	SADULSHAHAHAR	37920	NARAYANGARH	485022	95588	127451	708061	PUNJAB NATIONAL BANK	PUNB0045810	04581010000140
5236	GANGANAGAR	SADULSHAHAHAR	37921	NOORPURA	508925	100299	133732	742956	STATE BANK OF INDIA	SBIN0001779	11207431737
5237	GANGANAGAR	SADULSHAHAHAR	37922	PANNIWALI	502919	99115	132154	734188	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000151	83040917997
5238	GANGANAGAR	SADULSHAHAHAR	37923	ROTANWALI	540996	106620	142160	789776	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000151	11151003279
5239	GANGANAGAR	SADULSHAHAHAR	37924	SARDARPURA JIVAN	535110	105460	140613	781183	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000149	11149012007
5240	GANGANAGAR	SADULSHAHAHAR	37925	TAKHARANWALI	645976	127309	169746	943031	ICICI BANK LIMITED	ICIC0006704	670401701006
5241	GANGANAGAR	SADULSHAHAHAR	37926	TAKHAT HJARA	597450	117745	156994	872189	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000153	11153058397
5242	GANGANAGAR	SURATGARH	262893	1 LM	611263	120468	160624	892355	PUNJAB NATIONAL BANK	PUNB0051610	05422041001382
5243	GANGANAGAR	SURATGARH	37927	13 SD	310736	61240	81653	453629	PUNJAB NATIONAL BANK	PUNB0054210	05422010030770
5244	GANGANAGAR	SURATGARH	262740	17 STB PALI WALA	621232	122433	163244	906909	PUNJAB NATIONAL BANK	PUNB0054210	05422041001337
5245	GANGANAGAR	SURATGARH	295093	2 AP	251159	49499	65998	366656	HDFC BANK	HDFC0002753	50100061342752
5246	GANGANAGAR	SURATGARH	295091	2 SD	413915	81574	108766	604255	HDFC BANK	HDFC0002753	50100061342880
5247	GANGANAGAR	SURATGARH	262726	4 KSR SHYUPURA	760325	149845	199793	1109963	PUNJAB NATIONAL BANK	PUNB0054210	05422041001344
5248	GANGANAGAR	SURATGARH	295089	6 DWM	348092	68602	91469	508163	HDFC BANK	HDFC0002753	50100061342838
5249	GANGANAGAR	SURATGARH	262613	7 SGM	960556	189307	252409	1402272	PUNJAB NATIONAL BANK	PUNB0054210	05422041001375
5250	GANGANAGAR	SURATGARH	37928	8 SHPD	600933	118432	157909	877274	PUNJAB NATIONAL BANK	PUNB0054210	05422010004890

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5251	GANGANAGAR	SURATGARH	37929	BAKHTAWARPURA	699187	137796	183728	1020711	PUNJAB NATIONAL BANK	PUNB0051610	05422010045180
5252	GANGANAGAR	SURATGARH	37930	BHAGWANGARH	718405	141583	188778	1048766	PUNJAB NATIONAL BANK	PUNB0054210	05422010045480
5253	GANGANAGAR	SURATGARH	37931	BHAGWANSAR	1676558	330416	440556	2447530	PUNJAB NATIONAL BANK	PUNB0225010	05422010045150
5254	GANGANAGAR	SURATGARH	37932	BHERUPURA	663513	130765	174354	968632	PUNJAB NATIONAL BANK	PUNB0054210	05422010045160
5255	GANGANAGAR	SURATGARH	37933	BHOJE WALA	658948	129866	173154	961968	PUNJAB NATIONAL BANK	PUNB0054210	05422010045170
5256	GANGANAGAR	SURATGARH	37934	BIRMANA	758763	149537	199383	1107683	PUNJAB NATIONAL BANK	PUNB0118500	05422010045140
5257	GANGANAGAR	SURATGARH	37936	DAIDASPURA	708435	139619	186158	1034212	PUNJAB NATIONAL BANK	PUNB0054210	05422010045200
5258	GANGANAGAR	SURATGARH	37935	DHABAN	772336	152212	202950	1127498	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000141	83014897632
5259	GANGANAGAR	SURATGARH	262746	EATA	366710	72271	96362	535343	PUNJAB NATIONAL BANK	PUNB0054210	05422041001368
5260	GANGANAGAR	SURATGARH	37937	FARIDSAR	783867	154485	205980	1144332	PUNJAB NATIONAL BANK	PUNB0054210	05422010045210
5261	GANGANAGAR	SURATGARH	37938	GHAMNDIYA	546521	107708	143611	797840	PUNJAB NATIONAL BANK	PUNB0201410	05422010045220
5262	GANGANAGAR	SURATGARH	37939	GOPALSAR	731257	144116	192155	1067528	PUNJAB NATIONAL BANK	PUNB0054210	05422010045240
5263	GANGANAGAR	SURATGARH	37940	GOVINDSAR	453192	89315	119087	661594	PUNJAB NATIONAL BANK	PUNB0051610	05422010045250
5264	GANGANAGAR	SURATGARH	37941	GUDLI	473972	93410	124547	691929	PUNJAB NATIONAL BANK	PUNB0054210	05422011002487
5265	GANGANAGAR	SURATGARH	37942	GURUSAR MODIYA	480698	94736	126315	701749	PUNJAB NATIONAL BANK	PUNB0054210	05422010045230
5266	GANGANAGAR	SURATGARH	262682	HARDASWALI	485863	95754	127672	709289	PUNJAB NATIONAL BANK	PUNB0050710	05072191030192
5267	GANGANAGAR	SURATGARH	37943	JANKIDASWALA	516733	101838	135784	754355	PUNJAB NATIONAL BANK	PUNB0054210	05422010045270
5268	GANGANAGAR	SURATGARH	262895	KARDOO	431211	84983	113311	629505	PUNJAB NATIONAL BANK	PUNB0054210	05422041001320
5269	GANGANAGAR	SURATGARH	37944	MALER	396858	78213	104284	579355	PUNJAB NATIONAL BANK	PUNB0054210	05422010045300
5270	GANGANAGAR	SURATGARH	37946	MANAKSAR	478296	94263	125684	698243	PUNJAB NATIONAL BANK	PUNB0201410	05422010045290
5271	GANGANAGAR	SURATGARH	37945	MANEWALA	405747	79965	106620	592332	PUNJAB NATIONAL BANK	PUNB0201410	05422010045280
5272	GANGANAGAR	SURATGARH	37947	MOKALSAR	632643	124681	166242	923566	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000605	83033060952
5273	GANGANAGAR	SURATGARH	37948	NIRWANA	788672	155432	207242	1151346	PUNJAB NATIONAL BANK	PUNB0201410	05422010045320
5274	GANGANAGAR	SURATGARH	37949	PADAMPURA	424124	83587	111449	619160	PUNJAB NATIONAL BANK	PUNB0054210	05422010045330
5275	GANGANAGAR	SURATGARH	37950	RAGHUNATHPURA	764889	150745	200993	1116627	PUNJAB NATIONAL BANK	PUNB0051610	05162010000550
5276	GANGANAGAR	SURATGARH	37951	RAJIASAR STATION	723209	142530	190041	1055780	PUNJAB NATIONAL BANK	PUNB0054210	05422010045380
5277	GANGANAGAR	SURATGARH	37952	RAJPURA PIPERAN	699427	137843	183791	1021061	PUNJAB NATIONAL BANK	PUNB0054210	05422010045340
5278	GANGANAGAR	SURATGARH	37953	RAMSARA JAKHADAN	760805	149940	199920	1110665	PUNJAB NATIONAL BANK	PUNB0054210	05422010012720
5279	GANGANAGAR	SURATGARH	37954	RANG MAHAL	574027	113129	150839	837995	PUNJAB NATIONAL BANK	PUNB0054210	05422010045360
5280	GANGANAGAR	SURATGARH	262894	RAYANWALI	898937	177163	236217	1312317	PUNJAB NATIONAL BANK	PUNB0054210	05422041001351
5281	GANGANAGAR	SURATGARH	37955	SADAKWALA	400342	78899	105199	584440	PUNJAB NATIONAL BANK	PUNB0054210	05422010033960
5282	GANGANAGAR	SURATGARH	37956	SANGHAR	676605	133345	177794	987744	PUNJAB NATIONAL BANK	PUNB0225010	05422010045450
5283	GANGANAGAR	SURATGARH	37957	SARDARGARH	754319	148661	198215	1101195	PUNJAB NATIONAL BANK	PUNB0054210	05422010045390
5284	GANGANAGAR	SURATGARH	37958	SARDARPURA BIKA	493551	97269	129692	720512	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000159	83007793970
5285	GANGANAGAR	SURATGARH	37959	SARDARPURA KHARTHA	646336	127380	169840	943556	PUNJAB NATIONAL BANK	PUNB0054210	05422010045410
5286	GANGANAGAR	SURATGARH	37960	SINGRASAR	340405	67087	89449	496941	PUNJAB NATIONAL BANK	PUNB0054210	05422010045440
5287	GANGANAGAR	SURATGARH	37961	SOMASAR	439979	86711	115615	642305	PUNJAB NATIONAL BANK	PUNB0054210	05422010045420
5288	GANGANAGAR	SURATGARH	37962	THETHAR	397939	78426	104568	580933	PUNJAB NATIONAL BANK	PUNB0054210	05422010045490
5289	GANGANAGAR	SURATGARH	37963	THUKRANA	833715	164309	219078	1217102	PUNJAB NATIONAL BANK	PUNB0054210	05422010045500
5290	GANGANAGAR	SURATGARH	37964	UDAYPUR	679488	133914	178552	991954	PUNJAB NATIONAL BANK	PUNB0054210	05422010045510
5291	GANGANAGAR	VIJAINAGAR	37731	1 GB JAITSAR	967282	190632	254176	1412090	PUNJAB NATIONAL BANK	PUNB0187010	05712010062500
5292	GANGANAGAR	VIJAINAGAR	262896	1 MSD MADHEWALI DHANI	441060	86924	115899	643883	PUNJAB NATIONAL BANK	PUNB0187010	18702041000207

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5293	GANGANAGAR	VIJAINAGAR	37648	10 AS	437457	86214	114952	638623	PUNJAB NATIONAL BANK	PUNB0066310	05712010062580
5294	GANGANAGAR	VIJAINAGAR	37651	10 SARKARI	682611	134529	179372	996512	PUNJAB NATIONAL BANK	PUNB0187010	05712010062520
5295	GANGANAGAR	VIJAINAGAR	37654	12 GB	411873	81172	108229	601274	PUNJAB NATIONAL BANK	PUNB0066310	05712010013950
5296	GANGANAGAR	VIJAINAGAR	37661	15BLD	369953	72910	97214	540077	PUNJAB NATIONAL BANK	PUNB0066310	05712010062540
5297	GANGANAGAR	VIJAINAGAR	37662	16 AS - KUPLI	375118	73928	98571	547617	PUNJAB NATIONAL BANK	PUNB0066310	05712010062570
5298	GANGANAGAR	VIJAINAGAR	37663	17 GB	532468	104939	139919	777326	PUNJAB NATIONAL BANK	PUNB0066310	05712010062620
5299	GANGANAGAR	VIJAINAGAR	37668	2 GB-A	376319	74165	98887	549371	PUNJAB NATIONAL BANK	PUNB0187010	05712010017140
5300	GANGANAGAR	VIJAINAGAR	37681	24 GB	351095	69194	92258	512547	PUNJAB NATIONAL BANK	PUNB0066310	05712010062630
5301	GANGANAGAR	VIJAINAGAR	37683	28 GB	389772	76816	102422	569010	ICICI BANK LIMITED	ICIC0004230	423001000067
5302	GANGANAGAR	VIJAINAGAR	37684	29 GB	748434	147501	196669	1092604	PUNJAB NATIONAL BANK	PUNB0066310	05712010062600
5303	GANGANAGAR	VIJAINAGAR	37686	3 KSD	333438	65714	87619	486771	PUNJAB NATIONAL BANK	PUNB0066310	05712010062550
5304	GANGANAGAR	VIJAINAGAR	37688	3 SAD	477816	94168	125557	697541	PUNJAB NATIONAL BANK	PUNB0187010	05712010062720
5305	GANGANAGAR	VIJAINAGAR	37690	4 BLD	714681	140850	187800	1043331	PUNJAB NATIONAL BANK	PUNB0066310	05712010062530
5306	GANGANAGAR	VIJAINAGAR	37729	4 JSD - BUGIYA	924642	182229	242972	1349843	PUNJAB NATIONAL BANK	PUNB0187010	05712010017510
5307	GANGANAGAR	VIJAINAGAR	37693	41 GB	516492	101790	135721	754003	PUNJAB NATIONAL BANK	PUNB0066310	05712010062640
5308	GANGANAGAR	VIJAINAGAR	37694	42 GB	451150	88913	118550	658613	PUNJAB NATIONAL BANK	PUNB0066310	05712010062650
5309	GANGANAGAR	VIJAINAGAR	37695	48 GB A	471570	92937	123916	688423	PUNJAB NATIONAL BANK	PUNB0066310	05712010062670
5310	GANGANAGAR	VIJAINAGAR	37696	5 AS	323709	63797	85062	472568	PUNJAB NATIONAL BANK	PUNB0066310	05712010062560
5311	GANGANAGAR	VIJAINAGAR	37699	50 GB	278185	54825	73100	406110	PUNJAB NATIONAL BANK	PUNB0066310	05712010062660
5312	GANGANAGAR	VIJAINAGAR	37702	6 APD	417638	82308	109744	609690	PUNJAB NATIONAL BANK	PUNB0066310	05712010062700
5313	GANGANAGAR	VIJAINAGAR	37703	6 BLM	811614	159953	213271	1184838	PUNJAB NATIONAL BANK	PUNB0066310	05712010062730
5314	GANGANAGAR	VIJAINAGAR	37710	7 APD	444664	87634	116846	649144	PUNJAB NATIONAL BANK	PUNB0057110	05712010062710
5315	GANGANAGAR	VIJAINAGAR	37711	7 GB	600933	118432	157909	877274	PUNJAB NATIONAL BANK	PUNB0187010	05712010062510
5316	GANGANAGAR	VIJAINAGAR	37718	8 BGD	624475	123072	164096	911643	PUNJAB NATIONAL BANK	PUNB0066310	05712010062680
5317	GANGANAGAR	VIJAINAGAR	37722	8 STB	425085	83776	111701	620562	PUNJAB NATIONAL BANK	PUNB0066310	05712010062690
5318	GANGANAGAR	VIJAINAGAR	37728	BILOCHIA	754559	148709	198278	1101546	PUNJAB NATIONAL BANK	PUNB0066310	05712010062740
5319	GANGANAGAR	VIJAINAGAR	37730	GOMAWALI	641892	126504	168672	937068	PUNJAB NATIONAL BANK	PUNB0066310	05712010062590
5320	HANUMANGARH	BHADRA	37966	AJEET PURA	810972	159827	213102	1183901	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000161	11161048856
5321	HANUMANGARH	BHADRA	37967	ALAYALA	385182	75912	101216	562310	AXIS BANK	UTIB0001557	918010096698090
5322	HANUMANGARH	BHADRA	37968	ANOOP SHAHAR	449918	88670	118227	656815	STATE BANK OF INDIA	SBIN0031152	51094623709
5323	HANUMANGARH	BHADRA	37969	BHADI	522517	102978	137304	762799	AXIS BANK	UTIB0001557	918010028435229
5324	HANUMANGARH	BHADRA	37970	BHANAI	488264	96227	128303	712794	ICICI BANK LIMITED	ICIC0006696	669601702195
5325	HANUMANGARH	BHADRA	37971	BHANGARH	419004	82577	110103	611684	STATE BANK OF INDIA	SBIN0031152	51094623823
5326	HANUMANGARH	BHADRA	37972	BHANGWA	320662	63196	84262	468120	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000164	11164015634
5327	HANUMANGARH	BHADRA	37973	BHARAWANA (8 DPN)	443886	87481	116642	648009	ICICI BANK LIMITED	ICIC0002295	229501002513
5328	HANUMANGARH	BHADRA	37974	BHEERANI	657589	129598	172797	959984	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000168	11168038261
5329	HANUMANGARH	BHADRA	37975	BHOJASAR (1 BHD)	451426	88967	118623	659016	STATE BANK OF INDIA	SBIN0031152	51094623302
5330	HANUMANGARH	BHADRA	37976	BIRAN (5 AMS)	521547	102787	137049	761383	STATE BANK OF INDIA	SBIN0031152	51094623630
5331	HANUMANGARH	BHADRA	37977	BOJALA	396384	78120	104159	578663	AXIS BANK	UTIB0001557	918010096698074
5332	HANUMANGARH	BHADRA	37978	CHHANI BARI (5 CHN)	1034154	203811	271749	1509714	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000164	11164061534
5333	HANUMANGARH	BHADRA	37979	CHIRIYA GANDHI	598347	117922	157230	873499	PUNJAB NATIONAL BANK	PUNB0046010	04602010001980
5334	HANUMANGARH	BHADRA	37980	DABARI	809895	159614	212819	1182328	STATE BANK OF INDIA	SBIN0031515	51088210462

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5335	HANUMANGARH	BHADRA	37981	DOBHI	456273	89922	119897	666092	AXIS BANK	UTIB0001557	918010028435261
5336	HANUMANGARH	BHADRA	37982	DOONGRANA	515731	101640	135520	752891	AXIS BANK	UTIB0001557	918010028435287
5337	HANUMANGARH	BHADRA	37983	GADHARA	546321	107669	143559	797549	STATE BANK OF INDIA	SBIN0032256	51088210451
5338	HANUMANGARH	BHADRA	37984	GANDHI BARI (6 SDR)	791907	156069	208092	1156068	PUNJAB NATIONAL BANK	PUNB0046010	04602010000090
5339	HANUMANGARH	BHADRA	37985	GARHI CHHANI	441839	87078	116104	645021	STATE BANK OF INDIA	SBIN0031152	51094625242
5340	HANUMANGARH	BHADRA	37986	GHEU	448302	88351	117802	654455	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000164	11164062209
5341	HANUMANGARH	BHADRA	37987	JANANA (1 MRN)	361162	71178	94904	527244	AXIS BANK	UTIB0001557	917010041717851
5342	HANUMANGARH	BHADRA	37988	JATAN	396492	78141	104188	578821	ICICI BANK LIMITED	ICIC0006696	669601702147
5343	HANUMANGARH	BHADRA	37989	JHANSAL(2 JSL)	670730	132188	176250	979168	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000164	11164062538
5344	HANUMANGARH	BHADRA	37990	JOGIWALA (11 JGW)	539212	106268	141691	787171	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000168	11168028672
5345	HANUMANGARH	BHADRA	37991	KALANA	715862	141082	188110	1045054	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000169	11169010426
5346	HANUMANGARH	BHADRA	37992	KANAU	535550	105546	140728	781824	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000164	11164062640
5347	HANUMANGARH	BHADRA	37965	KARANPURA (3KRP)	829176	163414	217886	1210476	ICICI BANK LIMITED	ICIC0002294	229401002760
5348	HANUMANGARH	BHADRA	37993	KHACHAWANA (7 DPN)	562370	110832	147776	820978	STATE BANK OF INDIA	SBIN0031152	51094623710
5349	HANUMANGARH	BHADRA	37994	KIRARA BARA	681286	134268	179024	994578	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000169	83022878891
5350	HANUMANGARH	BHADRA	37995	KUNJI	478677	94338	125784	698799	AXIS BANK	UTIB0001557	918010096698045
5351	HANUMANGARH	BHADRA	37996	MALKHERA (1 SDR)	487833	96142	128190	712165	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000647	11164016626
5352	HANUMANGARH	BHADRA	37997	MALSISAR	365902	72112	96149	534163	AXIS BANK	UTIB0001557	918010096698032
5353	HANUMANGARH	BHADRA	37998	MEHARANA (8 MRN)	532211	104888	139851	776950	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000164	11164063304
5354	HANUMANGARH	BHADRA	37999	MOTHASARA	368379	72600	96800	537779	STATE BANK OF INDIA	SBIN0031152	51094623696
5355	HANUMANGARH	BHADRA	38000	MUNASARI (12 MSR)	653065	128706	171608	953379	ICICI BANK LIMITED	ICIC0002293	229301000828
5356	HANUMANGARH	BHADRA	38001	MUNDRIA BARA	535550	105546	140728	781824	AXIS BANK	UTIB0001557	917010065437287
5357	HANUMANGARH	BHADRA	38003	NETHARANA (6 NTR)	1157809	228181	304242	1690232	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000164	11164063745
5358	HANUMANGARH	BHADRA	38004	NINAN (6 JGW)	712738	140467	187289	1040494	STATE BANK OF INDIA	SBIN0031152	61043750186
5359	HANUMANGARH	BHADRA	38002	NYANGAL (14 AMS)	521763	102829	137106	761698	STATE BANK OF INDIA	SBIN0031152	51094623652
5360	HANUMANGARH	BHADRA	38005	RAJPURA	473722	93361	124482	691565	ICICI BANK LIMITED	ICIC0006696	669601702135
5361	HANUMANGARH	BHADRA	38006	RAMGADIA (10 JGW)	361270	71199	94932	527401	AXIS BANK	UTIB0001557	918010028435245
5362	HANUMANGARH	BHADRA	38007	RASLANA	326371	64321	85762	476454	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000164	11164064079
5363	HANUMANGARH	BHADRA	38009	SAHUWALA (9 AMS)	460258	90708	120944	671910	STATE BANK OF INDIA	SBIN0031152	51094623562
5364	HANUMANGARH	BHADRA	38008	SANGARA (8JSL)	663190	130702	174269	968161	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000168	11168034947
5365	HANUMANGARH	BHADRA	38010	SARDARGADIYA (7 MSR)	399077	78650	104867	582594	ICICI BANK LIMITED	ICIC0002295	229501002511
5366	HANUMANGARH	BHADRA	38011	SHERDA	760024	149786	199714	1109524	ICICI BANK LIMITED	ICIC0006728	672801417150
5367	HANUMANGARH	BHADRA	38012	SURATPURA	517777	102044	136058	755879	STATE BANK OF INDIA	SBIN0032256	51088210575
5368	HANUMANGARH	BHADRA	38013	UTARADABAS	313661	61816	82422	457899	STATE BANK OF INDIA	SBIN0031152	51094623969
5369	HANUMANGARH	HANUMANGARH	294727	1 STB	461766	91005	121340	674111	AXIS BANK	UTIB0000686	920010045079753
5370	HANUMANGARH	HANUMANGARH	294723	2 KNJ	698089	137580	183439	1019108	HDFC BANK	HDFC0001476	50100352297088
5371	HANUMANGARH	HANUMANGARH	294701	22-23 NDR	462736	91196	121595	675527	HDFC BANK	HDFC0001476	50100353314312
5372	HANUMANGARH	HANUMANGARH	38016	30 SSW	383028	75487	100650	559165	HDFC BANK	HDFC0001476	50100030061858
5373	HANUMANGARH	HANUMANGARH	38017	31 SSW	359223	70796	94394	524413	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000216	83006564634
5374	HANUMANGARH	HANUMANGARH	294703	6-8 LLW	486971	95972	127963	710906	HDFC BANK	HDFC0004211	50100352289830
5375	HANUMANGARH	HANUMANGARH	38020	AMAR PURA THERI	431176	84976	113302	629454	PUNJAB NATIONAL BANK	PUNB0073110	07312041000660
5376	HANUMANGARH	HANUMANGARH	38022	ARAIYANWALI	520255	102532	136709	759496	PUNJAB NATIONAL BANK	PUNB0101810	10182010008470

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5377	HANUMANGARH	HANUMANGARH	38025	BAHLOL NAGAR	516485	101789	135719	753993	HDFC BANK	HDFC0001484	50100061348260
5378	HANUMANGARH	HANUMANGARH	294726	BANWALA	455196	89710	119614	664520	PUNJAB NATIONAL BANK	PUNB0033110	03312413001765
5379	HANUMANGARH	HANUMANGARH	38030	BHOM PURA	647141	127539	170052	944732	PUNJAB NATIONAL BANK	PUNB0050410	05042041000101
5380	HANUMANGARH	HANUMANGARH	294699	BHUNNAWALI DHANI	487079	95994	127992	711065	HDFC BANK	HDFC0003401	50100348459776
5381	HANUMANGARH	HANUMANGARH	38034	CHAK JAWALA SINGH WALA	547829	107966	143955	799750	STATE BANK OF INDIA	SBIN0017600	35525675548
5382	HANUMANGARH	HANUMANGARH	38035	CHOHILANWALI	737512	145349	193799	1076660	PUNJAB NATIONAL BANK	PUNB0101810	10182010007770
5383	HANUMANGARH	HANUMANGARH	38045	DHOLIPAL	940659	185385	247181	1373225	PUNJAB NATIONAL BANK	PUNB0033210	03322040000240
5384	HANUMANGARH	HANUMANGARH	38049	FATEHGARH	586390	115566	154088	856044	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000216	83007491890
5385	HANUMANGARH	HANUMANGARH	294694	GURUSAR	712630	140445	187261	1040336	HDFC BANK	HDFC0001476	50100349788369
5386	HANUMANGARH	HANUMANGARH	38057	HIRNAWALI	617196	121637	162183	901016	HDFC BANK	HDFC0001476	50100059041177
5387	HANUMANGARH	HANUMANGARH	38061	JANDAWALI	1082086	213258	284344	1579688	STATE BANK OF INDIA	SBIN0031428	51056391931
5388	HANUMANGARH	HANUMANGARH	38063	JHAMBER	484709	95527	127369	707605	HDFC BANK	HDFC0001476	50100024900402
5389	HANUMANGARH	HANUMANGARH	38064	JORKIYAN	631738	124503	166004	922245	HDFC BANK	HDFC0001476	50100176469701
5390	HANUMANGARH	HANUMANGARH	38073	KISHANPURA DIKHNADA	617412	121680	162240	901332	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000167	11167058472
5391	HANUMANGARH	HANUMANGARH	38074	KOHLA	536842	105801	141068	783711	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000167	11167013699
5392	HANUMANGARH	HANUMANGARH	38077	LAKHUWALI	491064	96779	129039	716882	PUNJAB NATIONAL BANK	PUNB0050310	05032041000102
5393	HANUMANGARH	HANUMANGARH	38081	MAINAWALI	662328	130532	174042	966902	PUNJAB NATIONAL BANK	PUNB0050310	05032010006230
5394	HANUMANGARH	HANUMANGARH	38082	MAKASAR	1138851	224445	299260	1662556	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000609	83035086209
5395	HANUMANGARH	HANUMANGARH	38087	MANUKA	325401	64130	85507	475038	HDFC BANK	HDFC0001476	50100025873351
5396	HANUMANGARH	HANUMANGARH	38089	MATORIA WALI DHANI	431499	85040	113387	629926	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000174	11174007891
5397	HANUMANGARH	HANUMANGARH	294705	MOHAN MAGRIYA	566140	111575	148767	826482	HDFC BANK	HDFC0001476	50100350231491
5398	HANUMANGARH	HANUMANGARH	38093	MUNDA	584128	115120	153494	852742	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000174	11174007620
5399	HANUMANGARH	HANUMANGARH	38097	NAWAN	599208	118092	157456	874756	BANK OF BARODA	BARBOHANJUN	30230100017908
5400	HANUMANGARH	HANUMANGARH	38098	NORANGDESAR	608902	120003	160004	888909	STATE BANK OF INDIA	SBIN0031521	51075384853
5401	HANUMANGARH	HANUMANGARH	38105	PAKKA BHADVA	465536	91748	122331	679615	PUNJAB NATIONAL BANK	PUNB0033110	03312010011910
5402	HANUMANGARH	HANUMANGARH	38106	PAKKA SAHARNA	944106	186065	248086	1378257	PUNJAB NATIONAL BANK	PUNB0033110	03312010011840
5403	HANUMANGARH	HANUMANGARH	38109	RAMSARA NARAIN	806664	158977	211970	1177611	HDFC BANK	HDFC0001476	50100059041214
5404	HANUMANGARH	HANUMANGARH	38110	RANJEET PURA	564848	111320	148427	824595	AXIS BANK	UTIB0000686	920010043799848
5405	HANUMANGARH	HANUMANGARH	38114	RODAWALI	933442	183963	245284	1362689	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000575	83030684384
5406	HANUMANGARH	HANUMANGARH	38116	SAHAJIPURA	955954	188400	251200	1395554	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000658	83000093930
5407	HANUMANGARH	HANUMANGARH	38123	SATIPURA	730834	144033	192044	1066911	STATE BANK OF INDIA	SBIN0017600	11366562021
5408	HANUMANGARH	HANUMANGARH	38127	SRINAGAR	578743	114059	152078	844880	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000167	11167013702
5409	HANUMANGARH	HANUMANGARH	38134	UTTAM SINGH WALA	482986	95187	126916	705089	PUNJAB NATIONAL BANK	PUNB0033110	03312010011860
5410	HANUMANGARH	NOHAR	38137	22 NTR	429237	84594	112792	626623	STATE BANK OF INDIA	SBIN0031148	51038814928
5411	HANUMANGARH	NOHAR	38143	ARARKI	555584	109495	145993	811072	AXIS BANK	UTIB0001252	91401009207904
5412	HANUMANGARH	NOHAR	38144	BADBIRANA	503990	99326	132435	735751	AXIS BANK	UTIB0001252	920010042923824
5413	HANUMANGARH	NOHAR	38146	BARWALI (11 NTR (B))	498927	98329	131105	728361	AXIS BANK	UTIB0001252	914010008362253
5414	HANUMANGARH	NOHAR	38148	BHANGULI	431930	85125	113500	630555	IDBI BANK	IBKL0001520	1520104000045252
5415	HANUMANGARH	NOHAR	38150	BHOGRANA	417065	82195	109594	608854	ICICI BANK LIMITED	ICIC0006721	672101702375
5416	HANUMANGARH	NOHAR	38151	BHUKARKA	864290	170335	227113	1261738	STATE BANK OF INDIA	SBIN0031572	51083202897
5417	HANUMANGARH	NOHAR	38152	BIRKALI	565602	111469	148625	825696	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000165	83007702620
5418	HANUMANGARH	NOHAR	38155	CHAK SARDARPURA	549660	108327	144436	802423	AXIS BANK	UTIB0001252	913010056554663

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5419	HANUMANGARH	NOHAR	38156	DALPATPURA	585206	115332	153777	854315	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000585	83023789091
5420	HANUMANGARH	NOHAR	38158	DEEPLANA (23 DPN)	589837	116245	154994	861076	AXIS BANK	UTIB0003764	918010037218305
5421	HANUMANGARH	NOHAR	38159	DEIDAS	901451	177658	236878	1315987	ICICI BANK LIMITED	ICIC0006721	672101702358
5422	HANUMANGARH	NOHAR	38160	DHANDELA	364932	71921	95895	532748	BANK OF BARODA	BARB0NOHARX	57640100002824
5423	HANUMANGARH	NOHAR	38163	DHANSIA	803325	158319	211093	1172737	PUNJAB NATIONAL BANK	PUNB0448700	4487000100024215
5424	HANUMANGARH	NOHAR	38164	DHILKY (9 GGM)	462951	91239	121651	675841	AXIS BANK	UTIB0001252	920010015980081
5425	HANUMANGARH	NOHAR	38166	GOGAMERI (5 GGM)	600285	118304	157739	876328	AXIS BANK	UTIB0001252	914010023130329
5426	HANUMANGARH	NOHAR	38167	GORKHANA	730403	143948	191931	1066282	STATE BANK OF INDIA	SBIN0031148	51038814633
5427	HANUMANGARH	NOHAR	38168	GUDIYA (14 JSN)	536412	105716	140955	783083	BANK OF BARODA	BARB0NOHARX	57640100001865
5428	HANUMANGARH	NOHAR	38170	JABRASAR	639385	126010	168014	933409	PUNJAB NATIONAL BANK	PUNB0448700	4487000100013468
5429	HANUMANGARH	NOHAR	38171	JASANA (25 JSN)	843179	166174	221565	1230918	AU Small Finance Bank	AUBL0002284	2301228447650146
5430	HANUMANGARH	NOHAR	38173	KANSAR	639816	126095	168127	934038	AXIS BANK	UTIB0001252	920010042920922
5431	HANUMANGARH	NOHAR	38178	KHUIYAN	660174	130107	173476	963757	AXIS BANK	UTIB0001252	914010023130345
5432	HANUMANGARH	NOHAR	38179	KIKARALI	373118	73534	98046	544698	AXIS BANK	UTIB0001252	914010008154586
5433	HANUMANGARH	NOHAR	38180	LAKHASAR	517885	102065	136087	756037	IDBI BANK	IBKL0001520	1520104000044907
5434	HANUMANGARH	NOHAR	38181	LALANA DHIKHANADA	428052	84361	112481	624894	PUNJAB NATIONAL BANK	PUNB0448700	4487000100013495
5435	HANUMANGARH	NOHAR	38182	LALANA UTRADA	646817	127475	169967	944259	PUNJAB NATIONAL BANK	PUNB0026210	02622010041640
5436	HANUMANGARH	NOHAR	38183	LALANIA	520578	102596	136794	759968	IDBI BANK	IBKL0001520	1520104000012032
5437	HANUMANGARH	NOHAR	38186	MALAWANI (3 BARANI)	578850	114080	152107	845037	STATE BANK OF INDIA	SBIN0031345	51083310472
5438	HANUMANGARH	NOHAR	38187	MANDARPURA	567864	111915	149220	828999	AXIS BANK	UTIB0001252	914010007600383
5439	HANUMANGARH	NOHAR	38188	MEGHANA	563771	111108	148144	823023	AXIS BANK	UTIB0001252	920010044032948
5440	HANUMANGARH	NOHAR	38192	NANAU	572388	112806	150408	835602	IDBI BANK	IBKL0001520	1520104000023649
5441	HANUMANGARH	NOHAR	38193	NEEMLA	520147	102511	136681	759339	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000175	11175011466
5442	HANUMANGARH	NOHAR	38196	PADAMPURA (10 JSN)	453580	89392	119189	662161	ICICI BANK LIMITED	ICIC0006721	672101702359
5443	HANUMANGARH	NOHAR	38198	PANDUSAR	753884	148576	198101	1100561	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000175	11175011400
5444	HANUMANGARH	NOHAR	38199	PARLIKA (19 NTR)	933011	183878	245171	1362060	PUNJAB NATIONAL BANK	PUNB0136300	1363000100031552
5445	HANUMANGARH	NOHAR	38200	PHEPHANA (1 KNN)	1580475	311480	415307	2307262	STATE BANK OF INDIA	SBIN0031345	51083310370
5446	HANUMANGARH	NOHAR	38201	PICHKARAI(6BARANI)	526071	103678	138238	767987	STATE BANK OF INDIA	SBIN0031572	51083200254
5447	HANUMANGARH	NOHAR	38204	RAMSARA (26 NTR)	432576	85252	113670	631498	AU Small Finance Bank	AUBL0002284	2281228439471614
5448	HANUMANGARH	NOHAR	38205	RAMGARH (16 DPN)	1017028	200436	267248	1484712	AXIS BANK	UTIB0001252	914010008901191
5449	HANUMANGARH	NOHAR	38207	RATANPURA(1 RPM)	598023	117859	157145	873027	AXIS BANK	UTIB0001252	920010044032566
5450	HANUMANGARH	NOHAR	38211	SHEORANI	394015	77653	103537	575205	ICICI BANK LIMITED	ICIC0006721	672101702371
5451	HANUMANGARH	NOHAR	38209	SIRANGSAR	474692	93552	124737	692981	BANK OF BARODA	BARB0NOHARX	57640100001001
5452	HANUMANGARH	NOHAR	38210	SONARI	966833	190544	254058	1411435	ICICI BANK LIMITED	ICIC0006721	672101702320
5453	HANUMANGARH	NOHAR	38212	THALKARA (17 RWD)	688826	135754	181005	1005585	AXIS BANK	UTIB0001286	919010056941548
5454	HANUMANGARH	NOHAR	38213	TOPARIAN BARANI	409849	80773	107697	598319	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000180	11180003977
5455	HANUMANGARH	NOHAR	38214	TYDIASAR	504421	99411	132549	736381	PUNJAB NATIONAL BANK	PUNB0448700	4487000100013459
5456	HANUMANGARH	NOHAR	38215	UJALWAS(11 BARANI)	320877	63239	84318	468434	AXIS BANK	UTIB0001252	919010003803644
5457	HANUMANGARH	PILIBANGA	294678	11 STB	485894	95760	127680	709334	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000673	83063266960
5458	HANUMANGARH	PILIBANGA	38014	18 SPD	436454	86016	114689	637159	ICICI BANK LIMITED	ICIC0006714	671401410304
5459	HANUMANGARH	PILIBANGA	294679	27 PBN	467152	92066	122755	681973	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000607	83063120646
5460	HANUMANGARH	PILIBANGA	294684	4 NR NIHALPURA	439577	86632	115509	641718	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000673	83063264475

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5461	HANUMANGARH	PILIBANGA	294665	45 NDR	473615	93340	124454	691409	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000673	83063269927
5462	HANUMANGARH	PILIBANGA	294669	6 BHM DHOREWALA	444209	87545	116726	648480	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000673	83063267919
5463	HANUMANGARH	PILIBANGA	294690	6 SGR BHAGSAR	486863	95951	127935	710749	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000607	83063324695
5464	HANUMANGARH	PILIBANGA	294663	7 STB	355669	70095	93460	519224	PUNJAB NATIONAL BANK	PUNB0511310	51132122002486
5465	HANUMANGARH	PILIBANGA	38021	AMARPURA RATHAN	519716	102426	136568	758710	STATE BANK OF INDIA	SBIN0050673	55112795480
5466	HANUMANGARH	PILIBANGA	294675	AMARSINGH WALA	440331	86781	115708	642820	PUNJAB NATIONAL BANK	PUNB0182710	18272413002264
5467	HANUMANGARH	PILIBANGA	38023	AYALKI	555046	109389	145852	810287	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000163	11163020327
5468	HANUMANGARH	PILIBANGA	38024	BADOPAL	568833	112106	149474	830413	PUNJAB NATIONAL BANK	PUNB0511310	51132041000283
5469	HANUMANGARH	PILIBANGA	38036	DABALI BAS KUTAB	471030	92831	123774	687635	AXIS BANK	UTIB0001187	919010036074804
5470	HANUMANGARH	PILIBANGA	38038	DABLI BAS CHUGATA	685702	135138	180184	1001024	STATE BANK OF INDIA	SBIN0031145	51075431191
5471	HANUMANGARH	PILIBANGA	38039	DABLI BAS MIDHA ROHI	540289	106480	141974	788743	AU Small Finance Bank	AUBL0002283	2281228345586794
5472	HANUMANGARH	PILIBANGA	38040	DABLI BAS MOLVI	1744738	343853	458471	2547062	STATE BANK OF INDIA	SBIN0031145	51075431055
5473	HANUMANGARH	PILIBANGA	38041	DABLI BAS PEMA	760347	149849	199799	1109995	PUNJAB NATIONAL BANK	PUNB0663800	6638000100011545
5474	HANUMANGARH	PILIBANGA	38046	DINGWALA	524994	103466	137955	766415	PUNJAB NATIONAL BANK	PUNB0511310	51132041000269
5475	HANUMANGARH	PILIBANGA	38047	DOLTANWALI	617950	121786	162381	902117	PUNJAB NATIONAL BANK	PUNB0511310	51132041000320
5476	HANUMANGARH	PILIBANGA	38048	DULMANA	562047	110768	147691	820506	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000166	11166033219
5477	HANUMANGARH	PILIBANGA	38051	GOLUWALA NIWADAN	1084887	213810	285080	1583777	STATE BANK OF INDIA	SBIN0031298	51080592060
5478	HANUMANGARH	PILIBANGA	38052	GOLUWALA SIHAGAN	766271	151017	201356	1118644	PUNJAB NATIONAL BANK	PUNB0182710	18272041000021
5479	HANUMANGARH	PILIBANGA	38054	HANSLIYA	538673	106162	141549	786384	AXIS BANK	UTIB0001187	911010047783162
5480	HANUMANGARH	PILIBANGA	38055	HARDAYALPURA	463167	91281	121708	676156	STATE BANK OF INDIA	SBIN0032492	51080552708
5481	HANUMANGARH	PILIBANGA	38060	JAKHRAWALI	602763	118793	158390	879946	AXIS BANK	UTIB0001187	919010002668651
5482	HANUMANGARH	PILIBANGA	38065	KALI BANGAN	471784	92979	123972	688735	AXIS BANK	UTIB0001187	911010018199138
5483	HANUMANGARH	PILIBANGA	38066	KANHEWALA	440655	86844	115792	643291	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000160	11160024709
5484	HANUMANGARH	PILIBANGA	38068	KHARLIYAN	274453	54089	72119	400661	STATE BANK OF INDIA	SBIN0031577	51086036062
5485	HANUMANGARH	PILIBANGA	38070	KHOTAN WALI	852226	167957	223943	1244126	STATE BANK OF INDIA	SBIN0031298	51080552719
5486	HANUMANGARH	PILIBANGA	38076	LAKHASAR	444963	87693	116925	649581	PUNJAB NATIONAL BANK	PUNB0144600	1446000100066976
5487	HANUMANGARH	PILIBANGA	38078	LIKHMISAR	654250	128940	171920	955110	STATE BANK OF INDIA	SBIN0031577	51086041878
5488	HANUMANGARH	PILIBANGA	38080	LONGWALA	609549	120130	160173	889852	PUNJAB NATIONAL BANK	PUNB0511310	51132413000642
5489	HANUMANGARH	PILIBANGA	38086	MANAKTHADI	635938	125331	167108	928377	HDFC BANK	HDFC0001484	50100060608193
5490	HANUMANGARH	PILIBANGA	38100	PANDITAN WALI	582190	114738	152984	849912	PUNJAB NATIONAL BANK	PUNB0511310	51132041000245
5491	HANUMANGARH	PILIBANGA	38103	PILIBANGAN GAON	698089	137580	183439	1019108	AXIS BANK	UTIB0001187	911010015605315
5492	HANUMANGARH	PILIBANGA	38104	PREM PURA	434515	85634	114179	634328	PUNJAB NATIONAL BANK	PUNB0511310	51132413000837
5493	HANUMANGARH	PILIBANGA	38107	RAM PURA	879155	173264	231019	1283438	AXIS BANK	UTIB0001187	911010018345357
5494	HANUMANGARH	PILIBANGA	38122	SARAVAN WALA	488371	96248	128331	712950	ICICI BANK LIMITED	ICIC0006724	672401701735
5495	HANUMANGARH	PILIBANGA	38128	SURANWALI	485679	95718	127624	709021	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000179	11179006371
5496	HANUMANGARH	PILIBANGA	38133	UMEWALA	433007	85337	113783	632127	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000160	11160011712
5497	HANUMANGARH	RAWATSAR	38135	15-16 KWD	319693	63005	84007	466705	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	11177082436
5498	HANUMANGARH	RAWATSAR	38136	22 AG	432899	85316	113755	631970	AXIS BANK	UTIB0001286	919010056941629
5499	HANUMANGARH	RAWATSAR	38138	25 RWD	690549	136094	181458	1008101	PUNJAB NATIONAL BANK	PUNB0191410	19142041000118
5500	HANUMANGARH	RAWATSAR	38139	29 DWD	503451	99220	132294	734965	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	11177080574
5501	HANUMANGARH	RAWATSAR	38140	4 CYM	387552	76379	101838	565769	AU Small Finance Bank	AUBL0002286	2281228641923256
5502	HANUMANGARH	RAWATSAR	38141	4 DWM	543521	107117	142823	793461	AU Small Finance Bank	AUBL0002286	1981228621720559

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5503	HANUMANGARH	RAWATSAR	294659	6-7 DWD	434407	85613	114151	634171	PUNJAB NATIONAL BANK	PUNB0093000	0930000100211250
5504	HANUMANGARH	RAWATSAR	38142	99 RD	311183	61328	81771	454282	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	11177060591
5505	HANUMANGARH	RAWATSAR	38145	BARAMSAR	595007	117264	156352	868623	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	11177061709
5506	HANUMANGARH	RAWATSAR	38147	BHAKHARANWALA (10KWD)	396277	78098	104131	578506	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	11177062816
5507	HANUMANGARH	RAWATSAR	38149	BHERUSARI (5 SPD-B)	376457	74192	98923	549572	PUNJAB NATIONAL BANK	PUNB0182810	18282041000433
5508	HANUMANGARH	RAWATSAR	38153	BISRASAR	528872	104230	138974	772076	AU Small Finance Bank	AUBL0002460	2081228628541469
5509	HANUMANGARH	RAWATSAR	294658	BUDHWALIYA	432037	85146	113528	630711	PUNJAB NATIONAL BANK	PUNB0191410	19142413001106
5510	HANUMANGARH	RAWATSAR	38154	CHAIYA (1 CYM)	549876	108370	144493	802739	PUNJAB NATIONAL BANK	PUNB0050410	05042010008310
5511	HANUMANGARH	RAWATSAR	38157	DANIYA SAR	432145	85167	113556	630868	AU Small Finance Bank	AUBL0002460	2281246040283537
5512	HANUMANGARH	RAWATSAR	38161	DHANDU SAR	450241	88734	118312	657287	AXIS BANK	UTIB0001286	919010056941564
5513	HANUMANGARH	RAWATSAR	38162	DHANNASAR (5 KDD)	549122	108221	144295	801638	AU Small Finance Bank	AUBL0002286	2081228628537642
5514	HANUMANGARH	RAWATSAR	38165	GANDHELI (30 RWD)	693673	136709	182279	1012661	AU Small Finance Bank	AUBL0002286	1981228622093830
5515	HANUMANGARH	RAWATSAR	38169	HARDASWALI (4 JBD)	432899	85316	113755	631970	AXIS BANK	UTIB0001286	919010056941551
5516	HANUMANGARH	RAWATSAR	38172	JHEDASAR	612565	120724	160966	894255	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	11177014409
5517	HANUMANGARH	RAWATSAR	38174	KANWANI (14 KM)	443347	87375	116500	647222	AXIS BANK	UTIB0001286	918010054646831
5518	HANUMANGARH	RAWATSAR	38175	KELANIYAN	475877	93786	125048	694711	AU Small Finance Bank	AUBL0002286	2181228633050821
5519	HANUMANGARH	RAWATSAR	38176	KHEDASARI (4 KHD)	432253	85188	113585	631026	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	11177070587
5520	HANUMANGARH	RAWATSAR	38177	KHODAN (1 KDD)	504852	99496	132662	737010	AU Small Finance Bank	AUBL0002286	1981228622490223
5521	HANUMANGARH	RAWATSAR	38185	MALASAR	526502	103763	138351	768616	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	11177071693
5522	HANUMANGARH	RAWATSAR	38184	MAYLA	420728	82917	110556	614201	AXIS BANK	UTIB0001286	920010050099298
5523	HANUMANGARH	RAWATSAR	38189	MODHUNAGAR (2 ZWD-A)	411357	81070	108094	600521	AU Small Finance Bank	AUBL0002286	2281228642560438
5524	HANUMANGARH	RAWATSAR	38190	MOTER	671484	132336	176448	980268	AU Small Finance Bank	AUBL0002460	2281246040143509
5525	HANUMANGARH	RAWATSAR	38191	NAIYASAR	505175	99560	132747	737482	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	11177075019
5526	HANUMANGARH	RAWATSAR	38194	NEOLAKHI (9 KKM)	644017	126923	169231	940171	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000608	11177067257
5527	HANUMANGARH	RAWATSAR	38195	NIRWAL(3-4 NWM)	381628	75211	100282	557121	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	11177079466
5528	HANUMANGARH	RAWATSAR	38197	PALLU	788999	155496	207328	1151823	AU Small Finance Bank	AUBL0002286	2081228628536879
5529	HANUMANGARH	RAWATSAR	38202	POHARKA (5 PRKM)	591776	116627	155503	863906	PUNJAB NATIONAL BANK	PUNB0182810	18282041000419
5530	HANUMANGARH	RAWATSAR	38203	PURABSAR	498927	98329	131105	728361	AXIS BANK	UTIB0001286	920010050080418
5531	HANUMANGARH	RAWATSAR	38206	RAMPURA MATORIA (2RPM)	847056	166938	222584	1236578	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	11177056154
5532	HANUMANGARH	RAWATSAR	38208	SARDARPURA KHALASA (6 SPM)	493865	97331	129775	720971	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000177	11177078350
5533	HANUMANGARH	SANGARIA	38019	AMAR PURA JALU	378719	74638	99518	552875	PUNJAB NATIONAL BANK	PUNB0048000	0480000101089014
5534	HANUMANGARH	SANGARIA	38028	BHAGATPURA	342851	67569	90092	500512	AXIS BANK	UTIB0003667	920010043664878
5535	HANUMANGARH	SANGARIA	38029	BHAKHRAWALI	552353	108858	145144	806355	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000178	11178052568
5536	HANUMANGARH	SANGARIA	38031	BOLANWALI	619566	122104	162806	904476	AXIS BANK	UTIB0003667	918010044694617
5537	HANUMANGARH	SANGARIA	38033	CHAK HEERA SINGH WALA	372257	73364	97819	543440	PUNJAB NATIONAL BANK	PUNB0048000	0480000101074553
5538	HANUMANGARH	SANGARIA	38043	DEENGARH	377535	74405	99206	551146	PUNJAB NATIONAL BANK	PUNB0050910	05092040000110
5539	HANUMANGARH	SANGARIA	38044	DHABAN	1132927	223277	297704	1653908	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000178	11178052896
5540	HANUMANGARH	SANGARIA	38050	FATEHPUR	465213	91684	122246	679143	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000178	11178053005
5541	HANUMANGARH	SANGARIA	38056	HARIPURA	668899	131827	175769	976495	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000178	11178053118
5542	HANUMANGARH	SANGARIA	38058	INDER GARH	258296	50905	67873	377074	PUNJAB NATIONAL BANK	PUNB0048000	0480000101096360
5543	HANUMANGARH	SANGARIA	38059	INDER PURA	316461	62368	83158	461987	AXIS BANK	UTIB0001253	918010091371198
5544	HANUMANGARH	SANGARIA	38062	JANDWALA SIKHAN	268852	52985	70647	392484	PUNJAB NATIONAL BANK	PUNB0048000	0480000101086549

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5545	HANUMANGARH	SANGARIA	38071	KIKARWALI	616227	121446	161928	899601	AXIS BANK	UTIB0001253	918010086322729
5546	HANUMANGARH	SANGARIA	38072	KISHAN PURA UTARADA	489125	96397	128529	714051	HDFC BANK	HDFC0002602	50100037286450
5547	HANUMANGARH	SANGARIA	38079	LILANWALI	603840	119005	158673	881518	STATE BANK OF INDIA	SBIN0009505	11705795766
5548	HANUMANGARH	SANGARIA	38084	MALARAMPURA	330464	65128	86837	482429	PUNJAB NATIONAL BANK	PUNB0048000	0480000101075145
5549	HANUMANGARH	SANGARIA	38085	MANAKSAR	759485	149680	199573	1108738	AU Small Finance Bank	AUBL0002283	2181228336730675
5550	HANUMANGARH	SANGARIA	38092	MORJAND SIKHAN	434946	85719	114292	634957	PUNJAB NATIONAL BANK	PUNB0048000	0480000101075288
5551	HANUMANGARH	SANGARIA	38094	NAGRANA	759055	149595	199460	1108110	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000178	11178052364
5552	HANUMANGARH	SANGARIA	38096	NATHWANA	658343	129746	172995	961084	AXIS BANK	UTIB0001253	918010081887377
5553	HANUMANGARH	SANGARIA	38099	NUKERA	628829	123930	165240	917999	PUNJAB NATIONAL BANK	PUNB0048000	0480000101086406
5554	HANUMANGARH	SANGARIA	38111	RASUWALA	408556	80518	107358	596432	AXIS BANK	UTIB0001253	915010064204251
5555	HANUMANGARH	SANGARIA	38113	RATTAN PURA	656081	129301	172401	957783	PUNJAB NATIONAL BANK	PUNB0048000	0480000101085434
5556	HANUMANGARH	SANGARIA	38117	SAHAPINI	359654	70881	94508	525043	AXIS BANK	UTIB0001253	917010066799524
5557	HANUMANGARH	SANGARIA	38121	SANT PURA	321631	63387	84516	469534	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000178	11178052477
5558	HANUMANGARH	SANGARIA	38126	SINGHPURA	417281	82238	109650	609169	AXIS BANK	UTIB0003667	920010043583119
5559	HANUMANGARH	TIBBI	38015	2 KSP	371395	73195	97593	542183	PUNJAB NATIONAL BANK	PUNB0138910	13892041000422
5560	HANUMANGARH	TIBBI	38018	4 KSP	434730	85677	114236	634643	PUNJAB NATIONAL BANK	PUNB0138910	13892041001481
5561	HANUMANGARH	TIBBI	38026	BASHIR	559247	110216	146955	816418	STATE BANK OF INDIA	SBIN0032264	51036105447
5562	HANUMANGARH	TIBBI	38027	BERWALA	475554	93722	124963	694239	STATE BANK OF INDIA	SBIN0031431	51086140552
5563	HANUMANGARH	TIBBI	38032	CHAHUWALI	819697	161546	215395	1196638	PUNJAB NATIONAL BANK	PUNB0206110	20612041000013
5564	HANUMANGARH	TIBBI	38131	CHANDURWALI	564525	111257	148342	824124	PUNJAB NATIONAL BANK	PUNB0138910	13892041000361
5565	HANUMANGARH	TIBBI	38037	DABALI KALAN	783721	154456	205941	1144118	AU Small Finance Bank	AUBL0002286	2181228632920657
5566	HANUMANGARH	TIBBI	38042	DABLI KHURD	498496	98244	130992	727732	PUNJAB NATIONAL BANK	PUNB0262600	2626000100009868
5567	HANUMANGARH	TIBBI	38053	GUDIA	545136	107436	143248	795820	HDFC BANK	HDFC0002602	50100039182886
5568	HANUMANGARH	TIBBI	38067	KHARA KHERA	861382	169761	226349	1257492	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000170	11170006073
5569	HANUMANGARH	TIBBI	38069	KHINANIA	550737	108539	144719	803995	PUNJAB NATIONAL BANK	PUNB0138910	13892041000675
5570	HANUMANGARH	TIBBI	38075	KULCHANDER	339943	66996	89328	496267	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000172	83035694025
5571	HANUMANGARH	TIBBI	38083	MALAR KHERA	496558	97862	130482	724902	PUNJAB NATIONAL BANK	PUNB0045910	04592010009440
5572	HANUMANGARH	TIBBI	38088	MASITANWALI	525532	103572	138096	767200	STATE BANK OF INDIA	SBIN0031367	51086410361
5573	HANUMANGARH	TIBBI	38090	MEHARWALA	818297	161270	215027	1194594	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000173	11173009617
5574	HANUMANGARH	TIBBI	38091	MIRJEWALI MER	643371	126796	169061	939228	STATE BANK OF INDIA	SBIN0031524	51083020351
5575	HANUMANGARH	TIBBI	38095	NAIWALA	403170	79457	105943	588570	PUNJAB NATIONAL BANK	PUNB0138910	13892041001818
5576	HANUMANGARH	TIBBI	38101	PANNIWALI	401878	79202	105603	586683	HDFC BANK	HDFC0001476	50100059041190
5577	HANUMANGARH	TIBBI	38102	PEERKAMARIA	555261	109431	145908	810600	STATE BANK OF INDIA	SBIN0031146	51036105425
5578	HANUMANGARH	TIBBI	38108	RAMPURA URF RAMSARA	509375	100388	133851	743614	PUNJAB NATIONAL BANK	PUNB0262600	2626000100005604
5579	HANUMANGARH	TIBBI	38112	RATHI KHERA	321416	63345	84460	469221	STATE BANK OF INDIA	SBIN0031301	51074150847
5580	HANUMANGARH	TIBBI	38115	SABUANA	525640	103593	138124	767357	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000170	11170006200
5581	HANUMANGARH	TIBBI	38118	SAHARNI	470383	92703	123604	686690	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000172	83039803564
5582	HANUMANGARH	TIBBI	38119	SALEMGARH MASANEE	587683	115821	154428	857932	STATE BANK OF INDIA	SBIN0031301	51074201373
5583	HANUMANGARH	TIBBI	38120	SALIWALA	494834	97522	130029	722385	PUNJAB NATIONAL BANK	PUNB0048000	0480000101049654
5584	HANUMANGARH	TIBBI	38124	SHEREKAN	523917	103254	137672	764843	PUNJAB NATIONAL BANK	PUNB0138910	13892041002266
5585	HANUMANGARH	TIBBI	38125	SILWALA KHURRD	484601	95505	127341	707447	STATE BANK OF INDIA	SBIN0031367	51086410349
5586	HANUMANGARH	TIBBI	38129	SUREWALA	742467	146326	195101	1083894	PUNJAB NATIONAL BANK	PUNB0138910	13892041001580

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5587	HANUMANGARH	TIBBI	38130	TALWARA	1045141	205977	274636	1525754	STATE BANK OF INDIA	SBIN0031431	51086120579
5588	JAIPUR	AMBER	38216	ACHROL	1344341	264943	353258	1962542	STATE BANK OF INDIA	SBIN0031034	51030521870
5589	JAIPUR	AMBER	262109	AKEDADOONGAR	867219	170912	227883	1266014	BANK OF BARODA	BARBOAKEDAX	44120100007509
5590	JAIPUR	AMBER	38217	AKHEPURA	481224	94840	126453	702517	BANK OF BARODA	BARBOAKEDAX	44120100009315
5591	JAIPUR	AMBER	38219	BAGWADA	581713	114644	152859	849216	STATE BANK OF INDIA	SBIN0031034	51030521994
5592	JAIPUR	AMBER	38221	BEELPUR	321529	63367	84489	469385	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000448	11330139796
5593	JAIPUR	AMBER	38225	BILOCHI	497808	98108	130811	726727	STATE BANK OF INDIA	SBIN0031034	51030521983
5594	JAIPUR	AMBER	38226	CHANDWAJI	453850	89445	119260	662555	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000410	11331487892
5595	JAIPUR	AMBER	38228	CHAPRADI	353094	69588	92784	515466	STATE BANK OF INDIA	SBIN0031034	51030521892
5596	JAIPUR	AMBER	38229	CHITANU KALAN	374404	73788	98384	546576	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000410	11331515548
5597	JAIPUR	AMBER	38230	CHOUNP	776717	153076	204101	1133894	STATE BANK OF INDIA	SBIN0031034	51030521972
5598	JAIPUR	AMBER	294306	DEV KA HARWADA	378595	74614	99485	552694	PUNJAB NATIONAL BANK	PUNB0787800	7878000100042858
5599	JAIPUR	AMBER	38232	DHAND	333834	65792	87723	487349	BANK OF INDIA	BKID0006657	665710210000003
5600	JAIPUR	AMBER	38233	DOULATPURA	538022	106033	141378	785433	STATE BANK OF INDIA	SBIN0031034	51030521676
5601	JAIPUR	AMBER	294305	GHATWADA	368787	72681	96907	538375	STATE BANK OF INDIA	SBIN0032420	39153585576
5602	JAIPUR	AMBER	38239	KANT	611137	120443	160591	892171	STATE BANK OF INDIA	SBIN0031034	51030521881
5603	JAIPUR	AMBER	38240	KANWARPURA	543283	107070	142760	793113	PUNJAB NATIONAL BANK	PUNB0082510	08252041001030
5604	JAIPUR	AMBER	38242	KHORA MEENA	456436	89954	119939	666329	STATE BANK OF INDIA	SBIN0031034	51030521858
5605	JAIPUR	AMBER	38245	KUKAS	496382	97827	130436	724645	HDFC BANK	HDFC0003623	50100221939203
5606	JAIPUR	AMBER	38246	LABANA	738197	145484	193979	1077660	STATE BANK OF INDIA	SBIN0031034	51030521869
5607	JAIPUR	AMBER	38247	LAKHER	437087	86141	114855	638083	STATE BANK OF INDIA	SBIN0032093	51030521927
5608	JAIPUR	AMBER	38249	MANPURA MACHERI	930437	183371	244495	1358303	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000448	11330137347
5609	JAIPUR	AMBER	38252	NANGAL SUSAVTAN	703958	138736	184982	1027676	STATE BANK OF INDIA	SBIN0031034	51030521847
5610	JAIPUR	AMBER	38259	RUNDAL	629238	124010	165347	918595	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000448	11330137336
5611	JAIPUR	AMBER	38261	SHYAMPURA	440832	86879	115839	643550	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000599	11331485498
5612	JAIPUR	AMBER	38262	SIROHI	288449	56848	75797	421094	STATE BANK OF INDIA	SBIN0032093	51030521961
5613	JAIPUR	ANDHI	38436	ANDHI	651262	128351	171134	950747	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000398	83008956062
5614	JAIPUR	ANDHI	38438	BEHLOR	362456	71433	95244	529133	STATE BANK OF INDIA	SBIN0031640	51074731366
5615	JAIPUR	ANDHI	38440	BHAWANI	621124	122411	163215	906750	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000430	83053221114
5616	JAIPUR	ANDHI	38442	BIRASANA	493796	97317	129757	720870	STATE BANK OF INDIA	SBIN0031043	61126193529
5617	JAIPUR	ANDHI	38445	CHAWANDIYA	621124	122411	163215	906750	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000412	11331306974
5618	JAIPUR	ANDHI	294779	DAGOTA	177260	34934	46579	258773	PUNJAB NATIONAL BANK	PUNB0586300	5863000100035180
5619	JAIPUR	ANDHI	38446	DANGARWADA	381894	75264	100352	557510	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000398	11330248956
5620	JAIPUR	ANDHI	294334	DEVITALA	393575	77566	103421	574562	STATE BANK OF INDIA	SBIN0031640	39818889559
5621	JAIPUR	ANDHI	38447	DHAMSYA	630219	124204	165605	920028	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000412	11331307616
5622	JAIPUR	ANDHI	38449	DHOOLARAOJI	479886	94576	126102	700564	STATE BANK OF INDIA	SBIN0031043	51078521004
5623	JAIPUR	ANDHI	294778	GAONLI	335439	66108	88145	489692	STATE BANK OF INDIA	SBIN0032248	39799980547
5624	JAIPUR	ANDHI	262423	KELA KA BAS	357909	70537	94049	522495	STATE BANK OF INDIA	SBIN0032247	61262632244
5625	JAIPUR	ANDHI	294783	KOLIWADA	347655	68516	91355	507526	STATE BANK OF INDIA	SBIN0032248	39754885838
5626	JAIPUR	ANDHI	38456	LALWAS	445469	87793	117057	650319	STATE BANK OF INDIA	SBIN0031043	51078521026
5627	JAIPUR	ANDHI	38458	MANHAGI	459022	90464	120619	670105	STATE BANK OF INDIA	SBIN0031640	61126269284
5628	JAIPUR	ANDHI	38460	MATHASOOLA	303696	59853	79803	443352	STATE BANK OF INDIA	SBIN0031640	51074731333

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5629	JAIPUR	ANDHI	38463	NEEMALA	354609	69886	93182	517677	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000398	11330217542
5630	JAIPUR	ANDHI	38464	NEWER	472040	93030	124040	689110	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000412	11331307026
5631	JAIPUR	ANDHI	38466	PHOOTOLAO	344980	67989	90652	503621	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000398	11330223872
5632	JAIPUR	ANDHI	38468	RAIPUR	461875	91026	121369	674270	STATE BANK OF INDIA	SBIN0031043	51078521117
5633	JAIPUR	ANDHI	38469	RAISAR	532048	104856	139808	776712	STATE BANK OF INDIA	SBIN0031640	51074729573
5634	JAIPUR	ANDHI	262430	RAMYAWALA	380289	74947	99930	555166	STATE BANK OF INDIA	SBIN0032248	61260731585
5635	JAIPUR	ANDHI	294329	SAIPUR	209627	41313	55084	306024	STATE BANK OF INDIA	SBIN0032248	39792904084
5636	JAIPUR	ANDHI	38474	SANKOTADA	340967	67198	89597	497762	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000398	11330215318
5637	JAIPUR	ANDHI	38476	THALI	460983	90851	121134	672968	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000398	11330217495
5638	JAIPUR	ANDHI	38477	THOLAI	534099	105260	140347	779706	STATE BANK OF INDIA	SBIN0031043	61126207895
5639	JAIPUR	BASSI	38265	BADWA	452513	89181	118908	660602	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000431	11327419555
5640	JAIPUR	BASSI	262448	BAGRANA	962091	189609	252812	1404512	BANK OF BARODA	BARBOBAGRAN	46080100006643
5641	JAIPUR	BASSI	38266	BAINADA	375385	73981	98641	548007	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	11330889955
5642	JAIPUR	BASSI	38267	BANSKHOH	995884	196269	261692	1453845	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	11330887595
5643	JAIPUR	BASSI	38271	BOODTHAL	495758	97704	130272	723734	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000436	11331669702
5644	JAIPUR	BASSI	38274	DOODHALI	585993	115488	153984	855465	ICICI BANK LIMITED	ICIC0000648	064801001666
5645	JAIPUR	BASSI	294290	GHATA	430489	84841	113121	628451	CANARA BANK	CNRB0003350	3350101006198
5646	JAIPUR	BASSI	38276	HANS MAHAL	346495	68287	91050	505832	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000431	11327429642
5647	JAIPUR	BASSI	38277	JATWARA	552467	108880	145174	806521	HDFC BANK	HDFC0000987	50100219868700
5648	JAIPUR	BASSI	38278	JEETAWALA	392861	77425	103234	573520	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000436	11331669598
5649	JAIPUR	BASSI	38279	JHAR	424871	83734	111645	620250	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000234	11330889230
5650	JAIPUR	BASSI	38281	KANOTA	1003107	197693	263590	1464390	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	11330887584
5651	JAIPUR	BASSI	294302	KHORI	416847	82152	109536	608535	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000234	83068815894
5652	JAIPUR	BASSI	38286	KUTHADA KHURD	444577	87617	116823	649017	PUNJAB NATIONAL BANK	PUNB0169510	16952041000031
5653	JAIPUR	BASSI	38287	LALGARH	459111	90482	120642	670235	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	11330891454
5654	JAIPUR	BASSI	294793	MANGARH KHOKHAWALA	367271	72382	96509	536162	PUNJAB NATIONAL BANK	PUNB0169510	16952612000393
5655	JAIPUR	BASSI	38289	MANOHARPURA	600527	118352	157803	876682	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	11330885791
5656	JAIPUR	BASSI	38290	MANSAR KHEDI	326522	64351	85802	476675	STATE BANK OF INDIA	SBIN0031039	51052602074
5657	JAIPUR	BASSI	38291	MOHANPURA	626206	123413	164551	914170	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	11330891476
5658	JAIPUR	BASSI	38292	PADASOLI	456525	89972	119963	666460	HDFC BANK	HDFC0000987	50100219868676
5659	JAIPUR	BASSI	38295	PHALIYAWAS	407306	80272	107029	594607	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	11330888963
5660	JAIPUR	BASSI	38297	RAMRATANPURA	408287	80465	107287	596039	PUNJAB NATIONAL BANK	PUNB0169510	16952041000017
5661	JAIPUR	BASSI	38298	RAMSAR PALAWALA	473645	93346	124461	691452	AU Small Finance Bank	AUBL0002212	2181221234249085
5662	JAIPUR	BASSI	38280	SHYAMPURA KACHOLIYA	509222	100358	133810	743390	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	11330891498
5663	JAIPUR	BASSI	294292	SINDOLI	437622	86247	114996	638865	HDFC BANK	HDFC0004860	50100389009206
5664	JAIPUR	BASSI	38493	SUMEL	515909	101675	135567	753151	PUNJAB NATIONAL BANK	PUNB0102510	10252011004714
5665	JAIPUR	BASSI	38300	TAHTADA	541767	106772	142362	790901	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000431	11327413881
5666	JAIPUR	BASSI	38301	TODA BHATA	526074	103679	138238	767991	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	11330885655
5667	JAIPUR	BASSI	294288	VIJAI MUKUNDPURA	428973	84542	112723	626238	HDFC BANK	HDFC0004860	50100388811601
5668	JAIPUR	BASSI	38494	VIJAYPURA	713320	140581	187442	1041343	HDFC BANK	HDFC0003292	50100039128293
5669	JAIPUR	CHAKSU	294013	AZAMNAGAR	241191	47534	63379	352104	HDFC BANK	HDFC0004225	50100131702621
5670	JAIPUR	CHAKSU	38304	BADLI	266960	52613	70150	389723	BANK OF BARODA	BARBOCHAKSU	34470100014602

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5671	JAIPUR	CHAKSU	38306	BARA PADAMPURA	413815	81555	108740	604110	BANK OF BARODA	BARBOSHIVDA	56500100001801
5672	JAIPUR	CHAKSU	262274	BARKHERA	372799	73471	97962	544232	HDFC BANK	HDFC0004225	50100131702644
5673	JAIPUR	CHAKSU	294761	BHOJYARA	340878	67180	89574	497632	HDFC BANK	HDFC0004859	50100377272572
5674	JAIPUR	CHAKSU	38309	CHANDLAI	620678	122323	163098	906099	BANK OF BARODA	BARBOSHIVDA	56500100001930
5675	JAIPUR	CHAKSU	294794	DAHAR	259470	51136	68182	378788	HDFC BANK	HDFC0004225	50100131702720
5676	JAIPUR	CHAKSU	38312	GIRDHARILAL PURA	359424	70835	94447	524706	BANK OF BARODA	BARBOCHAKSU	34470100014540
5677	JAIPUR	CHAKSU	38316	KADERA	468562	92344	123126	684032	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000409	11328557276
5678	JAIPUR	CHAKSU	38317	KAREDA KHURD	427457	84243	112325	624025	BANK OF BARODA	BARBOCHAKSU	34470100014118
5679	JAIPUR	CHAKSU	38321	KOTHUN	320192	63103	84138	467433	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000440	11329383444
5680	JAIPUR	CHAKSU	38322	KUMHARIYAWAS	365666	72066	96087	533819	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000479	11330043185
5681	JAIPUR	CHAKSU	38318	LAXMIPURA / KATHAWALA	331605	65353	87137	484095	BANK OF BARODA	BARBOCHAKSU	34470100003358
5682	JAIPUR	CHAKSU	38325	NIMODIYA	331783	65388	87184	484355	HDFC BANK	HDFC0004225	50100122270382
5683	JAIPUR	CHAKSU	294016	SANWALIYA	235663	46445	61926	344034	BANK OF BARODA	BARBOCHAKSU	344701000017124
5684	JAIPUR	CHAKSU	38329	SAWAI MADHOSINGH PURA	379576	74807	99743	554126	HDFC BANK	HDFC0004225	50100182887301
5685	JAIPUR	CHAKSU	294005	SEEMLIYAWAS WATIKA.	368162	72558	96743	537463	HDFC BANK	HDFC0004225	50100131702761
5686	JAIPUR	CHAKSU	38330	SHIVDASPURA	514928	101482	135310	751720	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000474	11328348423
5687	JAIPUR	CHAKSU	38337	SURAJPURA TOOTOLI	372532	73419	97892	543843	UCO BANK	UCBA0001152	11490100002659
5688	JAIPUR	CHAKSU	38331	TAMADIYA	322242	63508	84677	470427	HDFC BANK	HDFC0004225	50100327016080
5689	JAIPUR	CHAKSU	38332	THALI	335885	66196	88262	490343	HDFC BANK	HDFC0004225	50100131702707
5690	JAIPUR	CHAKSU	294007	TIGARIYA	349527	68885	91847	510259	BANK OF BARODA	BARBOCHAKSU	34470100016973
5691	JAIPUR	CHAKSU	38335	TITARIYA	339808	66969	89293	496070	STATE BANK OF INDIA	SBIN0032073	61183042481
5692	JAIPUR	CHAKSU	38336	TOOMALI KA BAS	317517	62576	83435	463528	BANK OF BARODA	BARBOCHAKSU	34470100002815
5693	JAIPUR	DUDU	38344	BINGOLOW	417292	82240	109654	609186	BANK OF BARODA	BARBODUDUXX	34600100002854
5694	JAIPUR	DUDU	38348	DANTARI	344266	67848	90464	502578	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000617	83032448335
5695	JAIPUR	DUDU	38350	DHANDHOLI	433520	85438	113918	632876	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000418	11334516388
5696	JAIPUR	DUDU	38356	GAHLOTA	303874	59888	79850	443612	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000469	11334147591
5697	JAIPUR	DUDU	38357	GAINJI	464015	91448	121931	677394	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000418	11334512102
5698	JAIPUR	DUDU	38355	GANGARDOO	482740	95138	126851	704729	PUNJAB NATIONAL BANK	PUNB0354800	3548000100001693
5699	JAIPUR	DUDU	38362	HARSOLI	456258	89919	119893	666070	PUNJAB NATIONAL BANK	PUNB0354800	3548000100001444
5700	JAIPUR	DUDU	294797	JADAWATA	188941	37236	49649	275826	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000418	83069088300
5701	JAIPUR	DUDU	38371	MAMANA	419967	82767	110356	613090	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000418	11334515023
5702	JAIPUR	DUDU	38373	MARWA	516355	101763	135685	753803	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000418	11334513014
5703	JAIPUR	DUDU	38376	NANAN	469632	92555	123407	685594	THE JAIPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0022011	22011101110024979
5704	JAIPUR	DUDU	38378	PADASOLI	391524	77162	102882	571568	THE JAIPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0022011	22011101110025214
5705	JAIPUR	DUDU	38379	RAHALANA	499770	98495	131326	729591	HDFC BANK	HDFC0003922	50100229866611
5706	JAIPUR	DUDU	38383	SAKHOON	530889	104628	139504	775021	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000469	11334164583
5707	JAIPUR	DUDU	38384	SALI	318676	62805	83740	465221	THE JAIPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0022011	22011101110025167
5708	JAIPUR	DUDU	38388	SIROHI KALAN	357819	70519	94026	522364	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000469	11334164549
5709	JAIPUR	DUDU	38390	SUNADIYA	421037	82978	110638	614653	THE JAIPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0022011	22011101110025032
5710	JAIPUR	DUDU	38393	URSEWA	324739	64000	85333	474072	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000472	11334939289
5711	JAIPUR	GOVINDGARH	38394	AALISAR	703601	138666	184888	1027155	AU Small Finance Bank	AUBL0002171	2181217131275157
5712	JAIPUR	GOVINDGARH	38395	AASHTI KALAN	672126	132463	176617	981206	AU Small Finance Bank	AUBL0002164	2281216438644613

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5713	JAIPUR	GOVINDGARH	38396	AMARPURA	800880	157838	210450	1169168	PUNJAB NATIONAL BANK	PUNB0043810	04382010002900
5714	JAIPUR	GOVINDGARH	38398	ANANTPURA JET	539449	106315	141753	787517	HDFC BANK	HDFC0000504	50100046848572
5715	JAIPUR	GOVINDGARH	38397	ANATPURA CHI	506903	99901	133201	740005	AXIS BANK	UTIB0003623	920010054990180
5716	JAIPUR	GOVINDGARH	38399	BHUTERA	466066	91852	122470	680388	AU Small Finance Bank	AUBL0002171	2181217136756655
5717	JAIPUR	GOVINDGARH	38400	CHITHWADI	725358	142954	190605	1058917	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000413	11330847697
5718	JAIPUR	GOVINDGARH	262443	DEVTHALA	363437	71626	95502	530565	AU Small Finance Bank	AUBL0002171	2081217130850562
5719	JAIPUR	GOVINDGARH	38401	DHOBLAI	533564	105155	140207	778926	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000420	11331855631
5720	JAIPUR	GOVINDGARH	38402	DHODHSAR	522507	102976	137301	762784	AU Small Finance Bank	AUBL0002171	2281217142497964
5721	JAIPUR	GOVINDGARH	262441	DOLA KA BAS	557014	109776	146369	813159	AU Small Finance Bank	AUBL0002211	2281221140886964
5722	JAIPUR	GOVINDGARH	38403	FATEHPURA	449481	88584	118112	656177	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000621	11330854047
5723	JAIPUR	GOVINDGARH	38404	GHINOI	465085	91659	122212	678956	AU Small Finance Bank	AUBL0002164	2081216430036908
5724	JAIPUR	GOVINDGARH	38405	GOVINDGARH	898784	177132	236177	1312093	AU Small Finance Bank	AUBL0002171	2281217141679120
5725	JAIPUR	GOVINDGARH	38406	GUDLIYA	485147	95613	127484	708244	AU Small Finance Bank	AUBL0002171	2301217148118461
5726	JAIPUR	GOVINDGARH	38408	HAROTA	665260	131110	174813	971183	AU Small Finance Bank	AUBL0002164	2281216440179109
5727	JAIPUR	GOVINDGARH	38409	HASTERA	699232	137805	183740	1020777	AU Small Finance Bank	AUBL0002164	2181216431239341
5728	JAIPUR	GOVINDGARH	38407	HATHANODA	802485	158154	210872	1171511	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000414	11331039702
5729	JAIPUR	GOVINDGARH	38410	ITAWA BHOPJI	970205	191208	254944	1416357	AU Small Finance Bank	AUBL0002171	2181217131454286
5730	JAIPUR	GOVINDGARH	38411	JAISINGHPURA	531780	104803	139738	776321	AU Small Finance Bank	AUBL0002211	2081221130771933
5731	JAIPUR	GOVINDGARH	38412	JAIPURA	599189	118088	157451	874728	STATE BANK OF INDIA	SBIN0032298	37117406836
5732	JAIPUR	GOVINDGARH	38413	JATAWALI	359424	70835	94447	524706	STATE BANK OF INDIA	SBIN0032420	51072601929
5733	JAIPUR	GOVINDGARH	38414	KALADERA	1172610	231098	308131	1711839	STATE BANK OF INDIA	SBIN0031044	51018051344
5734	JAIPUR	GOVINDGARH	294042	KANPURA	427279	84208	112278	623765	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000621	83063705557
5735	JAIPUR	GOVINDGARH	294233	KANWARPURA	404898	79797	106397	591092	AU Small Finance Bank	AUBL0002171	2181217131241772
5736	JAIPUR	GOVINDGARH	38415	KHEJROLI	1714911	337975	450634	2503520	AU Small Finance Bank	AUBL0002171	1781217112290251
5737	JAIPUR	GOVINDGARH	38416	KISHANPURA	453761	89427	119236	662424	PUNJAB NATIONAL BANK	PUNB0043710	04372010002420
5738	JAIPUR	GOVINDGARH	38417	KUSHALPURA	341680	67338	89785	498803	STATE BANK OF INDIA	SBIN0031047	51072601678
5739	JAIPUR	GOVINDGARH	38418	LOHARWARA	332586	65546	87395	485527	AU Small Finance Bank	AUBL0002171	2181217133819263
5740	JAIPUR	GOVINDGARH	38419	MAHAR KALA	360048	70958	94611	525617	AU Small Finance Bank	AUBL0002164	2301216450239821
5741	JAIPUR	GOVINDGARH	38420	MALIKPUR	595623	117385	156514	869522	STATE BANK OF INDIA	SBIN0031042	51051641082
5742	JAIPUR	GOVINDGARH	38421	MANDA BHINDA	364774	71890	95853	532517	STATE BANK OF INDIA	SBIN0031044	61308272927
5743	JAIPUR	GOVINDGARH	38422	MORIJA	1191423	234806	313075	1739304	AU Small Finance Bank	AUBL0002164	2281216442423647
5744	JAIPUR	GOVINDGARH	38423	NAGAL -KOJU	470791	92784	123712	687287	AU Small Finance Bank	AUBL0002171	2181217132539939
5745	JAIPUR	GOVINDGARH	38424	NAGAL- BHARADA	570567	112447	149930	832944	AU Small Finance Bank	AUBL0002171	2281217139002839
5746	JAIPUR	GOVINDGARH	38425	NANGAL -GOVIND	599635	118176	157568	875379	AU Small Finance Bank	AUBL0002171	2181217131523300
5747	JAIPUR	GOVINDGARH	38426	NANGAL- KALAN	414796	81748	108997	605541	AU Small Finance Bank	AUBL0002171	2181217131277410
5748	JAIPUR	GOVINDGARH	294045	NARSINGHPURA	376812	74262	99016	550090	AU Small Finance Bank	AUBL0002171	2081217130813073
5749	JAIPUR	GOVINDGARH	294034	NINDOLA	362010	71345	95127	528482	AU Small Finance Bank	AUBL0002171	2181217131274954
5750	JAIPUR	GOVINDGARH	38427	NIWANA	613901	120988	161317	896206	AU Small Finance Bank	AUBL0002171	2081217129523601
5751	JAIPUR	GOVINDGARH	38428	SAMOD	835031	164568	219424	1219023	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000621	83037866957
5752	JAIPUR	GOVINDGARH	38429	SANDARSAR	412478	81291	108388	602157	AU Small Finance Bank	AUBL0002171	2281217142351061
5753	JAIPUR	GOVINDGARH	38430	SINGOD KHURD	513502	101201	134935	749638	AU Small Finance Bank	AUBL0002171	2081217130895912
5754	JAIPUR	GOVINDGARH	38431	SINGOD KLAN	502088	98952	131936	732976	AU Small Finance Bank	AUBL0002171	2181217134082870

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5755	JAIPUR	GOVINDGARH	38432	TANKARDA	558173	110005	146673	814851	BANK OF BARODA	BARBOCHOMUX	25510100013119
5756	JAIPUR	GOVINDGARH	38433	TIGARIYA	970205	191208	254944	1416357	AU Small Finance Bank	AUBL0002171	2281217137741505
5757	JAIPUR	GOVINDGARH	38434	UDAIPURIYA	836457	164849	219799	1221105	BANK OF BARODA	BARBOUDAJAI	25510100006604
5758	JAIPUR	GOVINDGARH	38435	VIJAYA SINGH PURA	405701	79956	106608	592265	AU Small Finance Bank	AUBL0002171	2181217133449500
5759	JAIPUR	GOVINDGARH	262438	VIMALPURA	358533	70660	94213	523406	AU Small Finance Bank	AUBL0002211	2081221130774422
5760	JAIPUR	JALSU	38218	ANOP PURA	398835	78603	104803	582241	STATE BANK OF INDIA	SBIN0031034	51030521734
5761	JAIPUR	JALSU	38220	BARNA	381626	75211	100281	557118	AU Small Finance Bank	AUBL0002211	1781221114864810
5762	JAIPUR	JALSU	38222	BHATTON KI GALI	480510	94699	126266	701475	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000426	11330074431
5763	JAIPUR	JALSU	294313	BHEELPURA	311810	61452	81936	455198	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000654	83063817910
5764	JAIPUR	JALSU	38223	BHURTHAL	483096	95209	126945	705250	AU Small Finance Bank	AUBL0002164	2181216433823453
5765	JAIPUR	JALSU	262263	BIHARIPURA	418719	82521	110028	611268	STATE BANK OF INDIA	SBIN0031035	61264501116
5766	JAIPUR	JALSU	294308	BUGALIYA	408198	80448	107264	595910	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000452	83063725314
5767	JAIPUR	JALSU	38227	CHATARPURA	368252	72575	96767	537594	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000427	83013915632
5768	JAIPUR	JALSU	38231	DEVGUDHA	383945	75668	100891	560504	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000426	11330066215
5769	JAIPUR	JALSU	38234	DURGA KA BAS	394466	77741	103655	575862	AU Small Finance Bank	AUBL0002211	1881221119047686
5770	JAIPUR	JALSU	294310	GOVINDPURA	347922	68569	91425	507916	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000427	83063680927
5771	JAIPUR	JALSU	294307	GUDHASURJAN	365844	72101	96134	534079	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000654	83063482879
5772	JAIPUR	JALSU	294311	HARDATTPURA	397319	78304	104405	580028	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000438	83063007303
5773	JAIPUR	JALSU	38238	JAHOTA	572618	112852	150469	835939	AU Small Finance Bank	AUBL0002211	2181221137124460
5774	JAIPUR	JALSU	38235	JAIRAMPURA	564504	111253	148337	824094	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000427	11331878262
5775	JAIPUR	JALSU	38236	JAISINGHPURA SHEKHAWATAN	464817	91606	122142	678565	ICICI BANK LIMITED	ICIC0006800	680001011533
5776	JAIPUR	JALSU	38237	JALSOO	440475	86809	115745	643029	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000654	11330074725
5777	JAIPUR	JALSU	38241	KHANNIPURA	372532	73419	97892	543843	AU Small Finance Bank	AUBL0002211	1881221117222492
5778	JAIPUR	JALSU	38244	KHORA BISAL	499503	98442	131256	729201	STATE BANK OF INDIA	SBIN0031034	51030521825
5779	JAIPUR	JALSU	38243	KHORA SHYAMDAS	741675	146169	194893	1082737	CANARA BANK	CNRB0018392	83922200004758
5780	JAIPUR	JALSU	38248	MAHESHWAS KALAN	458665	90394	120525	669584	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000593	11331600364
5781	JAIPUR	JALSU	38250	MUNDOTA	514215	101342	135122	750679	AU Small Finance Bank	AUBL0002211	2081221127138239
5782	JAIPUR	JALSU	38224	NANGAL BICHPADI	354520	69869	93159	517548	AU Small Finance Bank	AUBL0002211	1881221117869170
5783	JAIPUR	JALSU	38251	NANGALPUROHITAN	389562	76775	102367	568704	STATE BANK OF INDIA	SBIN0032154	51030521643
5784	JAIPUR	JALSU	38253	NANGALSIRAS	590808	116436	155249	862493	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000421	11330656352
5785	JAIPUR	JALSU	38254	PUNANA	387422	76353	101804	565579	AU Small Finance Bank	AUBL0002211	1881221117688665
5786	JAIPUR	JALSU	38255	RADHAKISHANPURA	432540	85245	113660	631445	AU Small Finance Bank	AUBL0002211	1881221117192550
5787	JAIPUR	JALSU	38256	RAITHAL	468027	92239	122985	683251	ICICI BANK LIMITED	ICIC0006800	680001010548
5788	JAIPUR	JALSU	262268	RAJAWAS	507795	100076	133435	741306	BANK OF BARODA	BARBORAJAWA	54630100000238
5789	JAIPUR	JALSU	38257	RAMPURA DABRI	778946	153515	204687	1137148	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000426	11330083377
5790	JAIPUR	JALSU	38258	ROJDA	515731	101640	135521	752892	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000593	11331621679
5791	JAIPUR	JALSU	38260	SEWAPURA	399459	78726	104967	583152	STATE BANK OF INDIA	SBIN0031034	51030521665
5792	JAIPUR	JALSU	38263	SIRSALI	386441	76160	101547	564148	STATE BANK OF INDIA	SBIN0031034	51030521712
5793	JAIPUR	JALSU	294312	UDAYPURIYA	380467	74983	99977	555427	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000580	83063707973
5794	JAIPUR	JAMWA RAMGARH	38437	BASNA	405879	79991	106654	592524	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000407	11327826026
5795	JAIPUR	JAMWA RAMGARH	38439	BHANPURA KALLA	555498	109478	145970	810946	AU Small Finance Bank	AUBL0002169	2281216938233899
5796	JAIPUR	JAMWA RAMGARH	294771	BHAOPURA	248325	48940	65253	362518	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000455	83068617246

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5797	JAIPUR	JAMWA RAMGARH	262416	BHURANPURA	509846	100481	133974	744301	STATE BANK OF INDIA	SBIN0032093	61260325631
5798	JAIPUR	JAMWA RAMGARH	38441	BILOD	296206	58376	77835	432417	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000476	11330950658
5799	JAIPUR	JAMWA RAMGARH	38443	BOBARI	578146	113941	151922	844009	AU Small Finance Bank	AUBL0002193	1881219317700947
5800	JAIPUR	JAMWA RAMGARH	38444	BOOJ	675604	133148	177531	986283	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000412	11331306271
5801	JAIPUR	JAMWA RAMGARH	294769	CHAWAND KA MAND	315823	62242	82990	461055	HDFC BANK	HDFC0004860	50100390434591
5802	JAIPUR	JAMWA RAMGARH	294755	DANTALA MEENA	349349	68850	91800	509999	STATE BANK OF INDIA	SBIN0032247	39748352874
5803	JAIPUR	JAMWA RAMGARH	38448	DHAULA	577790	113871	151828	843489	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000476	11330432706
5804	JAIPUR	JAMWA RAMGARH	294773	DYODA DUNGAR	213104	41999	55998	311101	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000455	83068616990
5805	JAIPUR	JAMWA RAMGARH	38450	GATHWARI	626652	123501	164668	914821	STATE BANK OF INDIA	SBIN0031043	61125969173
5806	JAIPUR	JAMWA RAMGARH	294756	GOPALGARH	301735	59466	79288	440489	STATE BANK OF INDIA	SBIN0031043	39759721931
5807	JAIPUR	JAMWA RAMGARH	38451	INDRAGARH	559689	110304	147072	817065	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000467	11331465856
5808	JAIPUR	JAMWA RAMGARH	38452	JAICHANDPURA	521526	102783	137043	761352	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000476	11330951437
5809	JAIPUR	JAMWA RAMGARH	38453	JAMWA RAMGARH	822548	162108	216144	1200800	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000430	11330456182
5810	JAIPUR	JAMWA RAMGARH	38454	KHARKARA	510292	100568	134091	744951	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000430	11330433562
5811	JAIPUR	JAMWA RAMGARH	38455	KHAWA RANIJI	480867	94769	126359	701995	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000430	11330432773
5812	JAIPUR	JAMWA RAMGARH	262433	LALI	427190	84191	112254	623635	AU Small Finance Bank	AUBL0002169	1781216911318690
5813	JAIPUR	JAMWA RAMGARH	38457	LANGADIYAWAS	627187	123606	164808	915601	STATE BANK OF INDIA	SBIN0032457	61125971046
5814	JAIPUR	JAMWA RAMGARH	38459	MANOTA	251000	49467	65956	366423	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000455	11331286390
5815	JAIPUR	JAMWA RAMGARH	262419	NANGAL TULSIDAS	473110	93241	124321	690672	STATE BANK OF INDIA	SBIN0031043	61264147993
5816	JAIPUR	JAMWA RAMGARH	38461	NATATA	484880	95560	127414	707854	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000467	11331441201
5817	JAIPUR	JAMWA RAMGARH	38462	NAYALA	817109	161036	214715	1192860	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000455	11331272434
5818	JAIPUR	JAMWA RAMGARH	38465	PAPAR	343553	67707	90277	501537	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000455	11331257074
5819	JAIPUR	JAMWA RAMGARH	38467	RAHORI	357463	70449	93932	521844	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000455	11331285750
5820	JAIPUR	JAMWA RAMGARH	38470	RAJPURWASA	358354	70625	94166	523145	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000476	11330956151
5821	JAIPUR	JAMWA RAMGARH	294349	RAMPURAWAS RAMGARH	287646	56689	75586	419921	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000455	83068575871
5822	JAIPUR	JAMWA RAMGARH	38471	ROOPWAS	301913	59501	79335	440749	STATE BANK OF INDIA	SBIN0032457	61125970042
5823	JAIPUR	JAMWA RAMGARH	38472	SAIPURA	370748	73067	97423	541238	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000430	11330454877
5824	JAIPUR	JAMWA RAMGARH	262427	SAIWAR	607125	119652	159536	886313	STATE BANK OF INDIA	SBIN0031043	61268001175
5825	JAIPUR	JAMWA RAMGARH	38473	SAMRED KALLAN	342305	67461	89949	499715	STATE BANK OF INDIA	SBIN0031640	61125197310
5826	JAIPUR	JAMWA RAMGARH	294343	SAUNSIRA	203920	40189	53585	297694	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000430	83068569313
5827	JAIPUR	JAMWA RAMGARH	38475	TALA	686571	135310	180413	1002294	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000476	11330955136
5828	JAIPUR	JAMWA RAMGARH	38478	TODAMEENA	395804	78005	104007	577816	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000407	11327828171
5829	JAIPUR	JHOTWARA	38479	BEGUS	491924	96948	129265	718137	AXIS BANK	UTIB0003671	919010061619401
5830	JAIPUR	JHOTWARA	38480	BHAMBHORI	345425	68077	90769	504271	INDIAN BANK	IDIB0005578	50051911217
5831	JAIPUR	JHOTWARA	262413	BOYTAWALA	772793	152302	203070	1128165	HDFC BANK	HDFC0003468	50100096955478
5832	JAIPUR	JHOTWARA	38481	DHANKYA	412478	81291	108388	602157	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000655	83034834372
5833	JAIPUR	JHOTWARA	38482	DURJANIYAWAS	547384	107879	143838	799101	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000435	11330533237
5834	JAIPUR	JHOTWARA	262329	FATEHPURA	461518	90956	121275	673749	BANK OF BARODA	BARBOBEGASX	41980100006737
5835	JAIPUR	JHOTWARA	38483	HATHOJ	663388	130741	174321	968450	AXIS BANK	UTIB0002115	920010067386116
5836	JAIPUR	JHOTWARA	38484	KALWAR	748362	147487	196650	1092499	INDIAN BANK	IDIB0005578	50052178402
5837	JAIPUR	JHOTWARA	38485	MACHAWA	354699	69904	93205	517808	INDIAN BANK	IDIB0005578	20220777667
5838	JAIPUR	JHOTWARA	262323	MANDHA BHOPAWAS	578057	113924	151898	843879	INDIAN BANK	IDIB0005578	50270377758

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5839	JAIPUR	JHOTWARA	38486	MUNDIYA RAMSAR	420948	82961	110614	614523	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000475	11334999307
5840	JAIPUR	JHOTWARA	38487	NIMEDA	417917	82363	109818	610098	STATE BANK OF INDIA	SBIN0031797	61127122647
5841	JAIPUR	JHOTWARA	38488	NIWAROO	1047244	206391	275188	1528823	INDIAN BANK	IDIB0005578	50054565455
5842	JAIPUR	JHOTWARA	38489	PACHAR	506725	99865	133154	739744	INDIAN BANK	IDIB0005578	50052019702
5843	JAIPUR	JHOTWARA	262327	PEETHAWAS	556033	109583	146111	811727	STATE BANK OF INDIA	SBIN0031797	61263669794
5844	JAIPUR	JHOTWARA	294019	SABRAMPURA	356125	70185	93580	519890	INDIAN BANK	IDIB0005578	50516210400
5845	JAIPUR	JHOTWARA	38490	SARNA CHOUR	418630	82504	110005	611139	IDBI BANK	IBKL0002007	2007104000003506
5846	JAIPUR	JHOTWARA	38491	SARNA DOONGAR	611761	120566	160755	893082	AXIS BANK	UTIB0001385	918010087530383
5847	JAIPUR	JHOTWARA	38492	SHYOSINGH PURA @ SHYOPURA	536328	105700	140933	782961	AXIS BANK	UTIB0003671	919010061619430
5848	JAIPUR	JOBNER	38340	ASAL PUR	685144	135028	180038	1000210	STATE BANK OF INDIA	SBIN0031041	51064351503
5849	JAIPUR	JOBNER	38569	BABER WALO KI DHANI	681578	134325	179101	995004	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000434	11331109658
5850	JAIPUR	JOBNER	294796	BASSI JHAHRA	216404	42649	56865	315918	BANK OF BARODA	BARB0BOBASX	43470100006921
5851	JAIPUR	JOBNER	262464	BASSINAGA	499235	98389	131186	728810	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000434	83019915557
5852	JAIPUR	JOBNER	38574	BHAINSAWA	633161	124784	166378	924323	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000423	11334221736
5853	JAIPUR	JOBNER	38576	BHOJPURA KALAN	359603	70871	94494	524968	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000434	11331104559
5854	JAIPUR	JOBNER	38345	BOBAS	427279	84208	112278	623765	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000446	11334712860
5855	JAIPUR	JOBNER	38577	DEHRA	246363	48553	64738	359654	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000434	11331112345
5856	JAIPUR	JOBNER	38351	DHANI BORAJ	422910	83347	111130	617387	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000434	11331111216
5857	JAIPUR	JOBNER	38578	DHANI NAGAN	283723	55916	74555	414194	AU Small Finance Bank	AUBL0002170	2281217038975813
5858	JAIPUR	JOBNER	38581	DOONGARI KHURD	502267	98987	131983	733237	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000402	11335013826
5859	JAIPUR	JOBNER	38580	DOONGRI KALAN	567981	111938	149251	829170	AU Small Finance Bank	AUBL0002164	2281216445517390
5860	JAIPUR	JOBNER	38584	HINGONIYA	604807	119195	158927	882929	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000423	11334245770
5861	JAIPUR	JOBNER	38364	IDAN KA BAS	386709	76213	101617	564539	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000446	11334711561
5862	JAIPUR	JOBNER	38588	JORPURA (SUNDRIWAS)	457773	90218	120291	668282	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000423	11334221770
5863	JAIPUR	JOBNER	38587	JORPURA JOBNER	443864	87477	116636	647977	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000434	11331104537
5864	JAIPUR	JOBNER	38590	KALAKH	362813	71503	95338	529654	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000586	11331104560
5865	JAIPUR	JOBNER	38591	KARANSAR	664101	130881	174508	969490	PUNJAB NATIONAL BANK	PUNB0167700	1677000100017844
5866	JAIPUR	JOBNER	38593	KHEJDAWAS	353004	69570	92760	515334	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000586	11331108236
5867	JAIPUR	JOBNER	38595	KUDIYO KA BAS	377971	74491	99321	551783	STATE BANK OF INDIA	SBIN0008428	10731996016
5868	JAIPUR	JOBNER	262544	LOHARWARA	427368	84226	112301	623895	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000423	83020663263
5869	JAIPUR	JOBNER	38603	MURLIPURA	410605	80922	107896	599423	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000434	11331104548
5870	JAIPUR	KISHANGARH RENWAL	38568	ANANTPURA	276144	54423	72563	403130	STATE BANK OF INDIA	SBIN0000712	11346152336
5871	JAIPUR	KISHANGARH RENWAL	38570	BADHAL	845463	166624	222166	1234253	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000401	11334363442
5872	JAIPUR	KISHANGARH RENWAL	38571	BAGAWAS	554161	109214	145619	808994	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000402	11335013815
5873	JAIPUR	KISHANGARH RENWAL	38572	BASARI KHURD	443685	87442	116589	647716	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000465	11334827837
5874	JAIPUR	KISHANGARH RENWAL	38573	BHADWA	505655	99655	132873	738183	PUNJAB NATIONAL BANK	PUNB0167800	1678000100013829
5875	JAIPUR	KISHANGARH RENWAL	38575	BHAISLANA	394110	77671	103562	575343	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000405	11335134829
5876	JAIPUR	KISHANGARH RENWAL	38352	DHINDA	451532	88988	118651	659171	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000602	11334514176
5877	JAIPUR	KISHANGARH RENWAL	38582	DOONGARSI KA BAS	326701	64386	85848	476935	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000465	11334831649
5878	JAIPUR	KISHANGARH RENWAL	38579	DYODI	330178	65072	86762	482012	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000434	11331106760
5879	JAIPUR	KISHANGARH RENWAL	38583	HARSOLI	426209	83997	111997	622203	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000465	11334827848
5880	JAIPUR	KISHANGARH RENWAL	38585	ITAWA	517781	102044	136059	755884	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000401	11334363453

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5881	JAIPUR	KISHANGARH RENWAL	294235	KABARO KA BAS	395358	77917	103890	577165	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000401	83068725477
5882	JAIPUR	KISHANGARH RENWAL	38594	KHEDI MILAK	459468	90552	120736	670756	PUNJAB NATIONAL BANK	PUNB0167700	1677000100017853
5883	JAIPUR	KISHANGARH RENWAL	38596	LALASAR	418006	82381	109841	610228	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000402	11335035873
5884	JAIPUR	KISHANGARH RENWAL	38597	LUNIYA WAS	624690	123114	164152	911956	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000401	11334364015
5885	JAIPUR	KISHANGARH RENWAL	38598	MALIKPURA	424871	83734	111645	620250	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000465	11334827826
5886	JAIPUR	KISHANGARH RENWAL	38599	MANDA BHIM SINGH	653134	128720	171626	953480	UCO BANK	UCBA0001084	10840100100241
5887	JAIPUR	KISHANGARH RENWAL	245359	MUNDALI RANJEETPURA	321618	63385	84513	469516	STATE BANK OF INDIA	SBIN0031777	61134813851
5888	JAIPUR	KISHANGARH RENWAL	38600	MUNDIYA GARH	267228	52665	70220	390113	STATE BANK OF INDIA	SBIN0031777	51050504033
5889	JAIPUR	KISHANGARH RENWAL	38601	MUNDOTI	258668	50978	67971	377617	UCO BANK	UCBA0001084	10840100101343
5890	JAIPUR	KISHANGARH RENWAL	38604	NANDRI	387065	76283	101711	565059	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000465	11334831582
5891	JAIPUR	KISHANGARH RENWAL	38606	PACHKODIYA	312969	61680	82240	456889	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000434	11331109705
5892	JAIPUR	KISHANGARH RENWAL	38607	RALAWTA	405077	79833	106444	591354	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000465	11334831616
5893	JAIPUR	KISHANGARH RENWAL	38608	RAMJI PURA KALAN	468473	92327	123102	683902	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000465	83023100401
5894	JAIPUR	KISHANGARH RENWAL	294273	SUNDON KA BAS	401867	79200	105600	586667	PUNJAB NATIONAL BANK	PUNB0167800	1678000100134359
5895	JAIPUR	KOTKHAWADA	38310	AJAYRAJPURA DEHLALA	497006	97950	130600	725556	HDFC BANK	HDFC0004225	50100131702660
5896	JAIPUR	KOTKHAWADA	294762	AJMERIPURA	308422	60784	81045	450251	HDFC BANK	HDFC0004225	50100131702851
5897	JAIPUR	KOTKHAWADA	38303	AKODIYA	422910	83347	111130	617387	AU Small Finance Bank	AUBL0002213	2181221332310872
5898	JAIPUR	KOTKHAWADA	294009	ANANDPURA	255101	50275	67034	372410	BANK OF BARODA	BARBOCHAKSU	34470100016900
5899	JAIPUR	KOTKHAWADA	38307	BADODIYA	431470	85034	113379	629883	HDFC BANK	HDFC0004225	50100175784802
5900	JAIPUR	KOTKHAWADA	262724	BALLUPURA	141416	27870	37160	206446	HDFC BANK	HDFC0004225	50100131702657
5901	JAIPUR	KOTKHAWADA	38308	CHHADEL KALAN	345693	68129	90839	504661	HDFC BANK	HDFC0004225	50100296389914
5902	JAIPUR	KOTKHAWADA	38311	GARUDWASI	447430	88180	117573	653183	CANARA BANK	CNRB0001907	1907101000015
5903	JAIPUR	KOTKHAWADA	38313	HARINARAYANPURA	374672	73840	98454	546966	BANK OF BARODA	BARBOCHAKSU	34470100014551
5904	JAIPUR	KOTKHAWADA	38315	JHAPADA KALAN	462945	91237	121650	675832	BANK OF BARODA	BARBOCHAKSU	34470100001605
5905	JAIPUR	KOTKHAWADA	38319	KHIRA RANI WAS	387690	76406	101875	565971	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000409	11328542963
5906	JAIPUR	KOTKHAWADA	38320	KOTKHAWDA	832891	164146	218862	1215899	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000409	11328539993
5907	JAIPUR	KOTKHAWADA	38324	MAHADEVUPURA	410338	80869	107826	599033	UCO BANK	UCBA0001149	11490100002887
5908	JAIPUR	KOTKHAWADA	38323	MANADALIYA MEIDA	205525	40505	54007	300037	HDFC BANK	HDFC0004225	50100131702683
5909	JAIPUR	KOTKHAWADA	38314	NARPATPURA HARIPURA	424426	83646	111528	619600	BANK OF BARODA	BARBOSHIVDA	56500100001814
5910	JAIPUR	KOTKHAWADA	38326	RADOLI	394199	77689	103585	575473	HDFC BANK	HDFC0004225	50100131702670
5911	JAIPUR	KOTKHAWADA	38327	RAM NAGAR	363258	71591	95455	530304	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000409	11328543274
5912	JAIPUR	KOTKHAWADA	38328	RUPAHEDI KALAN	457773	90218	120291	668282	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000409	11328544948
5913	JAIPUR	KOTKHAWADA	38305	RUPAHEDI KHURD WITH BAPUGAON	421840	83136	110848	615824	HDFC BANK	HDFC0004225	50100131702631
5914	JAIPUR	KOTKHAWADA	38333	THEEKRIYA GUJRAN	323312	63718	84958	471988	HDFC BANK	HDFC0004225	50100131702696
5915	JAIPUR	KOTKHAWADA	38334	THEEKRIYA MEENAN	394734	77794	103726	576254	BANK OF BARODA	BARBOCHAKSU	34470100002337
5916	JAIPUR	KOTPUTLI	294360	BAKHRANA	428527	84454	112606	625587	AU Small Finance Bank	AUBL0002197	2081219729316054
5917	JAIPUR	KOTPUTLI	38495	BANAR	346050	68200	90933	505183	UCO BANK	UCBA0000629	06290100102221
5918	JAIPUR	KOTPUTLI	38496	BANETHI	584834	115259	153679	853772	STATE BANK OF INDIA	SBIN0031037	51064076090
5919	JAIPUR	KOTPUTLI	262301	BASAI	513858	101271	135028	750157	ICICI BANK LIMITED	ICIC0000652	065201001566
5920	JAIPUR	KOTPUTLI	38498	BHALOJI	480154	94629	126172	700955	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000464	11328198588
5921	JAIPUR	KOTPUTLI	38503	CHIMANPURA	406325	80079	106772	593176	AU Small Finance Bank	AUBL0002197	1881219717407721
5922	JAIPUR	KOTPUTLI	294355	CHURI	400529	78936	105249	584714	AU Small Finance Bank	AUBL0002197	2081219729646706

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5923	JAIPUR	KOTPUTLI	38505	DEOTA	429062	84560	112746	626368	STATE BANK OF INDIA	SBIN0031037	51063903283
5924	JAIPUR	KOTPUTLI	38509	GOPALPURA	470881	92801	123735	687417	AU Small Finance Bank	AUBL0002197	1981219726296630
5925	JAIPUR	KOTPUTLI	38510	GORDHANPURA	613366	120882	161177	895425	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000442	11328291394
5926	JAIPUR	KOTPUTLI	38511	JAI SINGHPURA	464461	91536	122048	678045	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000419	11329135638
5927	JAIPUR	KOTPUTLI	38512	KALYANPURA KALAN	534723	105383	140511	780617	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000454	11327460911
5928	JAIPUR	KOTPUTLI	38515	KANWARPURA	202315	39872	53163	295350	AU Small Finance Bank	AUBL0002197	2081219726374764
5929	JAIPUR	KOTPUTLI	38517	KESHWANA RAJPUT	562810	110919	147892	821621	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000419	11329148536
5930	JAIPUR	KOTPUTLI	38518	KHADAB	404007	79622	106162	589791	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000454	11327455505
5931	JAIPUR	KOTPUTLI	294354	KHERA NIHALPURA	384034	75685	100914	560633	AU Small Finance Bank	AUBL0002197	2081219728995397
5932	JAIPUR	KOTPUTLI	38519	KOOJOTA	486306	95841	127789	709936	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000442	11328271311
5933	JAIPUR	KOTPUTLI	262310	MOLAHARA	290143	57181	76242	423566	AU Small Finance Bank	AUBL0002197	1881219718163907
5934	JAIPUR	KOTPUTLI	38521	NANGAL PANDITPURA	409178	80641	107521	597340	AU Small Finance Bank	AUBL0002197	2181219733690034
5935	JAIPUR	KOTPUTLI	38522	NAREDA	705296	139000	185333	1029629	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000454	11327456199
5936	JAIPUR	KOTPUTLI	294362	PAWANA AHEER	388670	76599	102132	567401	AU Small Finance Bank	AUBL0002197	2081219729328362
5937	JAIPUR	KOTPUTLI	38527	RAIKARANPURA	384658	75808	101078	561544	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000419	11329131859
5938	JAIPUR	KOTPUTLI	38532	SHUKLAWAS	347476	68481	91308	507265	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000454	11327473635
5939	JAIPUR	MADHORAJPURA	294786	BEECHI	357374	70431	93908	521713	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000444	83068760159
5940	JAIPUR	MADHORAJPURA	38537	BHANKAROTA	360405	71029	94705	526139	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000444	11330767787
5941	JAIPUR	MADHORAJPURA	38539	CHANDAMA KALAN	539003	106227	141636	786866	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	11330924800
5942	JAIPUR	MADHORAJPURA	38540	CHITTORA	427992	84349	112465	624806	UCO BANK	UCBA0001059	10590100804222
5943	JAIPUR	MADHORAJPURA	38542	DABICH	361297	71204	94939	527440	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000415	11331577810
5944	JAIPUR	MADHORAJPURA	38543	DIDAWATA	580999	114504	152671	848174	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000415	11330764731
5945	JAIPUR	MADHORAJPURA	38544	DOSARA	414172	81625	108833	604630	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000415	11331564175
5946	JAIPUR	MADHORAJPURA	38545	GOHANDI	346763	68340	91120	506223	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	11330924301
5947	JAIPUR	MADHORAJPURA	38546	HARSULIYA	480778	94752	126336	701866	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	11330925984
5948	JAIPUR	MADHORAJPURA	294027	HEERAPURA	374493	73805	98407	546705	UCO BANK	UCBA0001059	10590110046685
5949	JAIPUR	MADHORAJPURA	38547	JHADALA	315466	62172	82896	460534	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	11330940221
5950	JAIPUR	MADHORAJPURA	38552	MADHORAJ PURA	512967	101096	134794	748857	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000444	11330766217
5951	JAIPUR	MADHORAJPURA	38557	MOHABBATPURA	428438	84437	112582	625457	UCO BANK	UCBA0001059	10590100804214
5952	JAIPUR	MADHORAJPURA	262251	MOHANPURA PRITHWISINGH	377703	74438	99250	551391	UCO BANK	UCBA0001059	10590110030721
5953	JAIPUR	MADHORAJPURA	294790	NARAYANPURA	306371	60380	80506	447257	UCO BANK	UCBA0001059	10590110046708
5954	JAIPUR	MADHORAJPURA	38561	PAHARIYA	402759	79376	105834	587969	UCO BANK	UCBA0001059	10590100804266
5955	JAIPUR	MADHORAJPURA	38564	PIPALA	499413	98425	131233	729071	UCO BANK	UCBA0001059	10590100804252
5956	JAIPUR	MADHORAJPURA	38565	RENWAL MAJI	645466	127209	169611	942286	STATE BANK OF INDIA	SBIN0031977	61298532973
5957	JAIPUR	MADHORAJPURA	294025	THALA	395982	78040	104054	578076	UCO BANK	UCBA0001059	10590110046722
5958	JAIPUR	MAUZAMABAD	38339	AKHEPURA	274718	54141	72189	401048	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000587	11335187725
5959	JAIPUR	MAUZAMABAD	38342	BICHOON	649032	127911	170549	947492	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000408	11334299725
5960	JAIPUR	MAUZAMABAD	38343	BIHARIPURA	320905	63244	84325	468474	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000418	11334514507
5961	JAIPUR	MAUZAMABAD	38346	BORAJ	990000	195109	260146	1445255	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000446	11334714197
5962	JAIPUR	MAUZAMABAD	38349	DHAMANA	437355	86194	114925	638474	STATE BANK OF INDIA	SBIN0031369	51062782882
5963	JAIPUR	MAUZAMABAD	38354	GADOTA	431737	85087	113449	630273	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000587	11334274915
5964	JAIPUR	MAUZAMABAD	38358	GANGATI KALAN	445736	87846	117128	650710	STATE BANK OF INDIA	SBIN0031369	51062760584

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
5965	JAIPUR	MAUZAMABAD	38359	GIDANI	364596	71855	95806	532257	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000418	11334534908
5966	JAIPUR	MAUZAMABAD	38360	GUDABERASAL	487733	96122	128163	712018	STATE BANK OF INDIA	SBIN0031976	36975272301
5967	JAIPUR	MAUZAMABAD	38365	JHAG	470167	92661	123548	686376	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000432	11334672665
5968	JAIPUR	MAUZAMABAD	38366	JHARNA	490497	96667	128890	716054	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000587	11334515067
5969	JAIPUR	MAUZAMABAD	38368	KHUDIYALA	443507	87406	116542	647455	THE JAIPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0022011	22011101110024935
5970	JAIPUR	MAUZAMABAD	38370	MAHALAAN	548454	108089	144119	800662	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000446	11334707940
5971	JAIPUR	MAUZAMABAD	38372	MANGALWARA	303161	59747	79663	442571	BANK OF BARODA	BARB0DUDUXX	34600100001533
5972	JAIPUR	MAUZAMABAD	38374	MAUZAMABAD	913674	180067	240090	1333831	STATE BANK OF INDIA	SBIN0031369	51062771256
5973	JAIPUR	MAUZAMABAD	38375	MOKHAMPURA	440475	86809	115745	643029	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000587	83021597118
5974	JAIPUR	MAUZAMABAD	38380	RASEELI	456703	90007	120010	666720	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000472	11334950713
5975	JAIPUR	MAUZAMABAD	38382	SAANWALI	359424	70835	94447	524706	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000432	11334675270
5976	JAIPUR	MAUZAMABAD	38386	SAWARDA	511362	100779	134372	746513	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000471	11335187952
5977	JAIPUR	MAUZAMABAD	38387	SEWA	481848	94963	126617	703428	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000472	11334939755
5978	JAIPUR	MAUZAMABAD	38392	UGARIYAWAS	420948	82961	110614	614523	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000446	11334735208
5979	JAIPUR	PAOTA	38673	BARNAGAR	636371	125416	167222	929009	BANK OF BARODA	BARB0BARNAG	53710100004538
5980	JAIPUR	PAOTA	38497	BHAINSLANA	462677	91185	121580	675442	STATE BANK OF INDIA	SBIN0031851	61122398871
5981	JAIPUR	PAOTA	38677	BHANKARI	267138	52648	70197	389983	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000461	11328038147
5982	JAIPUR	PAOTA	38499	BHONAWAS	468741	92380	123173	684294	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000603	83027332042
5983	JAIPUR	PAOTA	38500	BHUCHARA	248057	48887	65183	362127	CENTRAL BANK OF INDIA	CBIN0280431	2057631072
5984	JAIPUR	PAOTA	38501	BHURI BHARAJ	668203	131690	175586	975479	STATE BANK OF INDIA	SBIN0031851	61122398735
5985	JAIPUR	PAOTA	294400	CHOBALA	291124	57375	76500	424999	HDFC BANK	HDFC0002671	50100368105445
5986	JAIPUR	PAOTA	38504	DANTIL	701551	138262	184349	1024162	STATE BANK OF INDIA	SBIN0031670	51082970348
5987	JAIPUR	PAOTA	38506	DWARIKA PURA	369322	72786	97048	539156	STATE BANK OF INDIA	SBIN0031670	51082970360
5988	JAIPUR	PAOTA	38507	FATEHPURA KHURD	329822	65001	86668	481491	CENTRAL BANK OF INDIA	CBIN0280431	2057564274
5989	JAIPUR	PAOTA	38685	JODHPURA	557103	109794	146392	813289	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000461	11328037121
5990	JAIPUR	PAOTA	262576	KARAUDI	398657	78567	104757	581981	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000464	83021400258
5991	JAIPUR	PAOTA	38516	KAROLI	539003	106227	141636	786866	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000603	11328207323
5992	JAIPUR	PAOTA	38687	KHELANA	321173	63297	84396	468866	STATE BANK OF INDIA	SBIN0031038	51083770836
5993	JAIPUR	PAOTA	262499	LADA KA BAS	420770	82925	110567	614262	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000603	83032932553
5994	JAIPUR	PAOTA	38691	MANDHA	380200	74930	99907	555037	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000603	11329088336
5995	JAIPUR	PAOTA	38694	PANCHUDALA	692545	136487	181983	1011015	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000458	11329115293
5996	JAIPUR	PAOTA	38523	PANDITPURA	579127	114134	152179	845440	CENTRAL BANK OF INDIA	CBIN0280431	2057539677
5997	JAIPUR	PAOTA	38525	PATHAREDI	630308	124221	165628	920157	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000464	11328230352
5998	JAIPUR	PAOTA	262495	PREMNAGAR	427368	84226	112301	623895	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000603	83027287724
5999	JAIPUR	PAOTA	38526	PURUSHOTTAMPURA	586617	115611	154148	856376	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000454	11327455527
6000	JAIPUR	PAOTA	38528	RAJNOTA	542926	107000	142667	792593	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000464	11328225659
6001	JAIPUR	PAOTA	38533	SUDARPURA DHADHA	402402	79305	105741	587448	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000603	83042874575
6002	JAIPUR	PAOTA	294367	SUJATNAGAR	345604	68112	90816	504532	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000603	83063169274
6003	JAIPUR	PAOTA	38535	TASKOLA	376633	74227	98969	549829	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000603	83030463546
6004	JAIPUR	PAOTA	294368	THIKARIYA	294066	57955	77273	429294	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000428	83062894395
6005	JAIPUR	PAOTA	38536	TORDA GUJRAN	586884	115663	154218	856765	CENTRAL BANK OF INDIA	CBIN0280431	2057539123
6006	JAIPUR	PAOTA	38703	TULSI PURA	246096	48501	64667	359264	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000428	83034435811

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6007	JAIPUR	PAOTA	262504	VEER TAJAJI NAGAR	428616	84472	112629	625717	BANK OF BARODA	BARB0BARNAG	53710100002760
6008	JAIPUR	PHAGI	294766	BHOJPURA	299862	59097	78796	437755	PUNJAB NATIONAL BANK	PUNB0875200	8752000100025408
6009	JAIPUR	PHAGI	38538	CHAKWARA	398389	78515	104686	581590	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	11331641823
6010	JAIPUR	PHAGI	38541	CHOURU	517514	101992	135989	755495	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000411	11331643285
6011	JAIPUR	PHAGI	38548	KANSEL	349081	68797	91729	509607	PUNJAB NATIONAL BANK	PUNB0356000	3560000100005664
6012	JAIPUR	PHAGI	38549	KISHORPURA	551575	108705	144939	805219	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000456	11330389974
6013	JAIPUR	PHAGI	294022	KUDLI	371462	73208	97610	542280	PUNJAB NATIONAL BANK	PUNB0875200	8752000100025383
6014	JAIPUR	PHAGI	38550	LADANA	311454	61381	81842	454677	STATE BANK OF INDIA	SBIN0031046	51084132962
6015	JAIPUR	PHAGI	38551	LASADIYA	539092	106244	141659	786995	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000456	11330389861
6016	JAIPUR	PHAGI	38554	MANDAWARI	349260	68832	91776	509868	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000456	11330390026
6017	JAIPUR	PHAGI	38555	MANDI	299595	59044	78726	437365	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	11330925543
6018	JAIPUR	PHAGI	38553	MANDOR	345515	68094	90792	504401	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	11330925532
6019	JAIPUR	PHAGI	38556	MENDWAS	462588	91167	121556	675311	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000456	11330389883
6020	JAIPUR	PHAGI	38558	NAREDA	373067	73524	98032	544623	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000411	11331643263
6021	JAIPUR	PHAGI	38559	NEEMERA	564058	111165	148220	823443	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000456	11330389872
6022	JAIPUR	PHAGI	38560	PACHALA	367360	72399	96533	536292	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	11330924312
6023	JAIPUR	PHAGI	38562	PARWAN	401867	79200	105600	586667	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	11330925746
6024	JAIPUR	PHAGI	38566	ROTWARA	366112	72153	96205	534470	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	11330924389
6025	JAIPUR	PHAGI	38567	SAWAI JAI SINGH PURA	369232	72768	97025	539025	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000460	11330924367
6026	JAIPUR	PHAGI	294427	SULTANIYA	360673	71081	94775	526529	PUNJAB NATIONAL BANK	PUNB0875200	8752000100025417
6027	JAIPUR	SAMBHAR	38338	AAKODA	518851	102255	136341	757447	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000602	11335187918
6028	JAIPUR	SAMBHAR	38341	BARDOTI	499770	98495	131326	729591	HDFC BANK	HDFC0003922	50100221388040
6029	JAIPUR	SAMBHAR	38347	CHAIN PURA	403294	79481	105975	588750	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000471	11335188843
6030	JAIPUR	SAMBHAR	38361	HABAS PURA	400084	78849	105131	584064	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000418	11334512180
6031	JAIPUR	SAMBHAR	38363	HIRNODA	711715	140265	187020	1039000	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000446	11334711720
6032	JAIPUR	SAMBHAR	38586	JAISINGH PURA	438781	86475	115300	640556	STATE BANK OF INDIA	SBIN0000712	11346148603
6033	JAIPUR	SAMBHAR	38367	KACHRODA	539627	106350	141800	787777	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000602	83028425200
6034	JAIPUR	SAMBHAR	38589	KAJIPURA	385015	75879	101172	562066	HDFC BANK	HDFC0003922	50100228232177
6035	JAIPUR	SAMBHAR	38592	KHANDEL	409000	80606	107475	597081	HDFC BANK	HDFC0003922	50100218365216
6036	JAIPUR	SAMBHAR	262260	KHERIRAM	512610	101025	134700	748335	BANK OF BARODA	BARB0KANJAI	53730100002575
6037	JAIPUR	SAMBHAR	38369	KORSEENA	325007	64052	85403	474462	HDFC BANK	HDFC0003922	50100222672222
6038	JAIPUR	SAMBHAR	38602	MUNDWARA	403115	79446	105928	588489	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000600	11331123720
6039	JAIPUR	SAMBHAR	38605	NORANGPURA	356304	70220	93627	520151	STATE BANK OF INDIA	SBIN0000712	11346152110
6040	JAIPUR	SAMBHAR	38381	ROJADI	397319	78304	104405	580028	BANK OF BARODA	BARB0KANJAI	53730100003620
6041	JAIPUR	SAMBHAR	38385	SARDULPURA	493172	97194	129593	719959	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000602	11334529705
6042	JAIPUR	SAMBHAR	294798	SEETARAMPURA	374850	73875	98501	547226	PUNJAB NATIONAL BANK	PUNB0041700	0417000100220661
6043	JAIPUR	SAMBHAR	38609	SINODIYA	399281	78690	104921	582892	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000600	83048952185
6044	JAIPUR	SAMBHAR	38389	SRI RAM PURA	437087	86141	114855	638083	HDFC BANK	HDFC0003922	50100222657565
6045	JAIPUR	SAMBHAR	38391	SURSINGH PURA	380378	74965	99953	555296	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000418	11334512623
6046	JAIPUR	SAMBHAR	38610	TEJYA KA BAS	471683	92959	123946	688588	HDFC BANK	HDFC0003922	50100227555681
6047	JAIPUR	SAMBHAR	38611	TYOD	509222	100358	133810	743390	HDFC BANK	HDFC0003922	50100223819608
6048	JAIPUR	SANGANER	38612	AJAIKAPURA	543193	107053	142737	792983	STATE BANK OF INDIA	SBIN0008190	10684573536

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6049	JAIPUR	SANGANER	262471	ASHAWALA	449659	88619	118159	656437	UCO BANK	UCBA0001595	15950110035153
6050	JAIPUR	SANGANER	38613	AWANIYA	583496	114996	153327	851819	HDFC BANK	HDFC0002217	50100078817738
6051	JAIPUR	SANGANER	262481	BARI KA BAS	450462	88777	118370	657609	UNION BANK OF INDIA	UBIN0818968	189610100072907
6052	JAIPUR	SANGANER	38616	BEELWA	631734	124502	166003	922239	UCO BANK	UCBA0001595	15950100000086
6053	JAIPUR	SANGANER	38614	BHAMBHORIYA	412210	81238	108318	601766	AXIS BANK	UTIB0001523	920010071450221
6054	JAIPUR	SANGANER	38615	BHAPURA	434680	85667	114222	634569	AXIS BANK	UTIB0001523	920010068428990
6055	JAIPUR	SANGANER	38617	DADIYA	469543	92538	123384	685465	STATE BANK OF INDIA	SBIN0007095	10160613714
6056	JAIPUR	SANGANER	38619	DAHMI KALAN	599546	118159	157545	875250	AU Small Finance Bank	AUBL0002203	1881220316483999
6057	JAIPUR	SANGANER	38618	DANTLI	371729	73260	97681	542670	PUNJAB NATIONAL BANK	PUNB0774900	3952000100021380
6058	JAIPUR	SANGANER	38620	DEVALIYA	419432	82662	110216	612310	CENTRAL BANK OF INDIA	CBIN0282485	1906905266
6059	JAIPUR	SANGANER	38621	GONER	539359	106297	141730	787386	PUNJAB NATIONAL BANK	PUNB0190600	1906000100021785
6060	JAIPUR	SANGANER	262478	JAGNNATHPURA	393931	77636	103515	575082	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000450	83020164593
6061	JAIPUR	SANGANER	38622	JAISINGHPURA	470167	92661	123548	686376	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000594	11331148882
6062	JAIPUR	SANGANER	38623	KALWARA	388670	76599	102132	567401	STATE BANK OF INDIA	SBIN0031483	61120267191
6063	JAIPUR	SANGANER	38624	KAPOORAWALA	496293	97809	130413	724515	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000596	83032044308
6064	JAIPUR	SANGANER	262474	KHERI GOKULPURA	538111	106051	141401	785563	UCO BANK	UCBA0001595	15950110035443
6065	JAIPUR	SANGANER	38625	LAKHANA	360138	70976	94635	525749	AXIS BANK	UTIB0000433	920010038939561
6066	JAIPUR	SANGANER	262467	MADAU	462232	91097	121462	674791	KOTAK MAHINDRA BANK LIMITED	KKBK0003543	2411839651
6067	JAIPUR	SANGANER	38626	MAHAPURA	579038	114117	152156	845311	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000445	11330331344
6068	JAIPUR	SANGANER	38627	MOHANPURA	435393	85807	114410	635610	AXIS BANK	UTIB0001523	920010068436078
6069	JAIPUR	SANGANER	38628	MUHANA	661337	130336	173782	965455	AXIS BANK	UTIB0003754	919010019235716
6070	JAIPUR	SANGANER	38629	NARSINGH PURA	419165	82609	110146	611920	CENTRAL BANK OF INDIA	CBIN0282485	1906906463
6071	JAIPUR	SANGANER	38630	NEOTA	564147	111182	148243	823572	HDFC BANK	HDFC0001848	50100076371331
6072	JAIPUR	SANGANER	38631	PANWALIYA	520813	102642	136856	760311	AXIS BANK	UTIB0003754	920010064612681
6073	JAIPUR	SANGANER	38634	RAMPURA UNTI	548989	108195	144260	801444	THE JAIPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0022010	22010101110018103
6074	JAIPUR	SANGANER	38632	SHRIRAM KI NAGAL	476587	93926	125235	695748	HDFC BANK	HDFC0003443	50100075968942
6075	JAIPUR	SANGANER	294029	SIROLI	415420	81871	109161	606452	PUNJAB NATIONAL BANK	PUNB0774900	7749000100023515
6076	JAIPUR	SANGANER	38633	THIKARIYA	490497	96667	128890	716054	HDFC BANK	HDFC0001848	50100032389656
6077	JAIPUR	SANGANER	38635	VIDHANI	524112	103292	137723	765127	AXIS BANK	UTIB0002878	920010042921307
6078	JAIPUR	SHAHPURA	38637	AMARSAR	761202	150018	200024	1111244	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000399	11327745759
6079	JAIPUR	SHAHPURA	38638	BARI JORI	618449	121884	162512	902845	ICICI BANK LIMITED	ICIC0001753	175301001578
6080	JAIPUR	SHAHPURA	38639	BIDARA	486128	95806	127742	709676	AU Small Finance Bank	AUBL0002415	2011241530399130
6081	JAIPUR	SHAHPURA	38640	BISHANGARH	488268	96228	128304	712800	PUNJAB NATIONAL BANK	PUNB0082510	08252010001520
6082	JAIPUR	SHAHPURA	38641	BLINDERPUR	703780	138701	184935	1027416	CENTRAL BANK OF INDIA	CBIN0282486	2302787772
6083	JAIPUR	SHAHPURA	38642	CHHARSA	321529	63367	84489	469385	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000579	11328750495
6084	JAIPUR	SHAHPURA	262291	CHIMANPURA	280067	55196	73594	408857	AU Small Finance Bank	AUBL0002200	1881220016643271
6085	JAIPUR	SHAHPURA	38643	DEVIPURA	384747	75826	101101	561674	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000439	11329251611
6086	JAIPUR	SHAHPURA	38644	DEWAN	775290	152794	203726	1131810	ICICI BANK LIMITED	ICIC0001753	175301001504
6087	JAIPUR	SHAHPURA	38645	DHANOTA	519565	102396	136528	758489	AU Small Finance Bank	AUBL0002408	2081240830367869
6088	JAIPUR	SHAHPURA	38646	DHAWLI	467492	92133	122845	682470	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000417	11331343225
6089	JAIPUR	SHAHPURA	38647	GHASIPURA	368162	72558	96743	537463	AU Small Finance Bank	AUBL0002200	1881220019330850
6090	JAIPUR	SHAHPURA	38648	GOVINDPURA BASRI	611226	120461	160614	892301	CENTRAL BANK OF INDIA	CBIN0282486	2302834316

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6091	JAIPUR	SHAHPURA	38649	HANUT PURA	508687	100252	133670	742609	ICICI BANK LIMITED	ICIC0006792	679201701983
6092	JAIPUR	SHAHPURA	38650	HANUTIYA	478727	94348	125797	698872	AU Small Finance Bank	AUBL0002408	2281240841593095
6093	JAIPUR	SHAHPURA	38651	JAGATPURA	358800	70712	94283	523795	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000462	11330801866
6094	JAIPUR	SHAHPURA	38652	KANT	306817	60468	80623	447908	AU Small Finance Bank	AUBL0002200	1881220018172356
6095	JAIPUR	SHAHPURA	38653	KARIRI	808370	159314	212419	1180103	AU Small Finance Bank	AUBL0002408	1981240821646302
6096	JAIPUR	SHAHPURA	38654	KHORALARKHANI	699946	137945	183927	1021818	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000579	11328750462
6097	JAIPUR	SHAHPURA	38655	KHORI	685233	135046	180061	1000340	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000439	11329253685
6098	JAIPUR	SHAHPURA	38657	MAHAR KHURD	563880	111130	148173	823183	AU Small Finance Bank	AUBL0002408	2281240838055622
6099	JAIPUR	SHAHPURA	294275	MAMTORI KALAN	359959	70941	94588	525488	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000447	83068783019
6100	JAIPUR	SHAHPURA	38659	MURLIPURA	381626	75211	100281	557118	AU Small Finance Bank	AUBL0002408	2281240842671660
6101	JAIPUR	SHAHPURA	38660	NATHAWALA	478638	94330	125774	698742	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000473	11327896287
6102	JAIPUR	SHAHPURA	38661	NAWALPURA	328395	64720	86294	479409	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000447	11328767884
6103	JAIPUR	SHAHPURA	38662	NAYAN	728657	143604	191472	1063733	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000399	11327745884
6104	JAIPUR	SHAHPURA	38663	NAYAWAS	403026	79428	105905	588359	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000417	11331340484
6105	JAIPUR	SHAHPURA	294277	NITHARA	315109	62102	82802	460013	AU Small Finance Bank	AUBL0002200	1781220012220785
6106	JAIPUR	SHAHPURA	38656	NITHARA LETKAWAS	390365	76933	102578	569876	BANK OF BARODA	BARB0SHAHPU	32720100012195
6107	JAIPUR	SHAHPURA	294406	PEEPLD NARAIN	290054	57164	76219	423437	HDFC BANK	HDFC0001076	50100391097919
6108	JAIPUR	SHAHPURA	38664	RADAWAS	572172	112764	150352	835288	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000462	11330801800
6109	JAIPUR	SHAHPURA	38665	SAIWAR	537576	105946	141261	784783	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000468	11329159570
6110	JAIPUR	SHAHPURA	294792	SHYOSINGHPURA	246006	48483	64644	359133	AU Small Finance Bank	AUBL0002164	2081216430129725
6111	JAIPUR	SHAHPURA	38666	SURANA	452334	89146	118862	660342	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000447	11328762376
6112	JAIPUR	SHAHPURA	262285	TODI	336598	66337	88449	491384	ICICI BANK LIMITED	ICIC0006797	679701700997
6113	JAIPUR	SHAHPURA	262288	UDAWALA	477301	94066	125422	696789	AU Small Finance Bank	AUBL0002200	1881220017939312
6114	JAIPUR	TUNGA	38264	ANATPURA	494420	97440	129921	721781	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000477	11330604256
6115	JAIPUR	TUNGA	294299	BARALA	417471	82275	109700	609446	HDFC BANK	HDFC0009115	50100385097019
6116	JAIPUR	TUNGA	38269	BHATERI	467136	92063	122751	681950	BANK OF BARODA	BARB0BASJAI	32710100003793
6117	JAIPUR	TUNGA	38270	BHOODLA	398568	78550	104733	581851	HDFC BANK	HDFC0009115	50100373049123
6118	JAIPUR	TUNGA	38272	DANAU KALAN	276857	54563	72751	404171	STATE BANK OF INDIA	SBIN0031039	51052602347
6119	JAIPUR	TUNGA	38273	DEVGAON	424961	83751	111669	620381	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	11330895685
6120	JAIPUR	TUNGA	38275	GARH	503783	99286	132381	735450	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000477	11330588073
6121	JAIPUR	TUNGA	262458	HIMMATPURA	334101	65845	87793	487739	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000477	83020479762
6122	JAIPUR	TUNGA	38282	KARANGARH	242796	47850	63801	354447	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000477	11330583018
6123	JAIPUR	TUNGA	38283	KASHIPURA	482205	95033	126711	703949	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	11330892298
6124	JAIPUR	TUNGA	38284	KHATEPURA	351578	69289	92385	513252	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	11330889003
6125	JAIPUR	TUNGA	38285	KHIJURIYA BRAHMNAN	387422	76353	101804	565579	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000436	11331699884
6126	JAIPUR	TUNGA	294300	KHIJURIYA TIWADIYAN	383945	75668	100891	560504	PUNJAB NATIONAL BANK	PUNB0169510	16952612000400
6127	JAIPUR	TUNGA	294301	KISHANPURA	377436	74385	99180	551001	STATE BANK OF INDIA	SBIN0032249	39751293061
6128	JAIPUR	TUNGA	38288	MADHOGARH	453315	89339	119119	661773	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000477	11330593457
6129	JAIPUR	TUNGA	262454	MUNDLI	432985	85333	113777	632095	BANK OF BARODA	BARB0BASJAI	32710100011426
6130	JAIPUR	TUNGA	294304	NAGRAJPURA	241281	47552	63402	352235	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000477	83068723730
6131	JAIPUR	TUNGA	38293	PALAWALA JATAN	389651	76793	102390	568834	HDFC BANK	HDFC0000987	50100385238513
6132	JAIPUR	TUNGA	38294	PATAN	365042	71942	95923	532907	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000234	83029839344

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6133	JAIPUR	TUNGA	38296	RAJPURA PATALWAS	357909	70537	94049	522495	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000403	11330887607
6134	JAIPUR	TUNGA	38299	SAMBHARIYA	466333	91905	122540	680778	STATE BANK OF INDIA	SBIN0031039	51052602358
6135	JAIPUR	TUNGA	38302	TOONGA	613991	121005	161341	896337	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000477	11330588186
6136	JAIPUR	TUNGA	294758	TOONGI	254923	50240	66987	372150	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000477	83068750152
6137	JAIPUR	TUNGA	294296	UGAWAS	361386	71222	94963	527571	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000234	83068579296
6138	JAIPUR	VIRATNAGAR	38667	AMLODA	485415	95666	127554	708635	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000449	11327092923
6139	JAIPUR	VIRATNAGAR	38668	ANTELA	511540	100814	134419	746773	STATE BANK OF INDIA	SBIN0031038	51083801244
6140	JAIPUR	VIRATNAGAR	38669	BADODIYA	327860	64615	86153	478628	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000449	11327093766
6141	JAIPUR	VIRATNAGAR	38670	BAGAWAS AHIRAN	495401	97634	130178	723213	AU Small Finance Bank	AUBL0002406	2081240627613313
6142	JAIPUR	VIRATNAGAR	38671	BAGAWAS CHORASI	303072	59729	79639	442440	AU Small Finance Bank	AUBL0002405	1881240516603507
6143	JAIPUR	VIRATNAGAR	38672	BAJRANG PURA	467938	92221	122962	683121	STATE BANK OF INDIA	SBIN0031038	51083795954
6144	JAIPUR	VIRATNAGAR	38674	BEELWARI	510470	100604	134138	745212	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000478	11327985702
6145	JAIPUR	VIRATNAGAR	38675	BHABROO	653045	128702	171603	953350	AU Small Finance Bank	AUBL0002200	1881220016314332
6146	JAIPUR	VIRATNAGAR	38676	BHAMOD	411318	81063	108084	600465	AU Small Finance Bank	AUBL0002407	1881240718508901
6147	JAIPUR	VIRATNAGAR	38678	CHAPRA KHURD	555409	109460	145947	810816	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000473	11327896367
6148	JAIPUR	VIRATNAGAR	294280	CHATARPURA	353985	69763	93018	516766	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000478	83063342648
6149	JAIPUR	VIRATNAGAR	38679	CHITHOLI	536149	105664	140886	782699	AU Small Finance Bank	AUBL0002406	1981240621660667
6150	JAIPUR	VIRATNAGAR	38680	DHANI GAISKAN	461340	90921	121228	673489	AU Small Finance Bank	AUBL0002199	1981219922472672
6151	JAIPUR	VIRATNAGAR	38681	GOVINDPURA DHABHAI	533653	105172	140230	779055	AU Small Finance Bank	AUBL0002200	1781220016129741
6152	JAIPUR	VIRATNAGAR	294282	GURJARPURA	340700	67145	89527	497372	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000478	83063032396
6153	JAIPUR	VIRATNAGAR	38682	JAI SINGH PURA	656879	129458	172611	958948	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000428	11329224199
6154	JAIPUR	VIRATNAGAR	38683	JAJAIKALAN	367628	72452	96603	536683	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000478	11327989376
6155	JAIPUR	VIRATNAGAR	38684	JAWAN PURA	330981	65230	86973	483184	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000478	83041310586
6156	JAIPUR	VIRATNAGAR	38686	JODHULA	440654	86844	115792	643290	AU Small Finance Bank	AUBL0002407	2181240732304885
6157	JAIPUR	VIRATNAGAR	262197	KAIRLI	476320	93873	125164	695357	STATE BANK OF INDIA	SBIN0031038	61267143940
6158	JAIPUR	VIRATNAGAR	294284	KISHANPURA	216493	42666	56889	316048	AU Small Finance Bank	AUBL0002405	2081240529834395
6159	JAIPUR	VIRATNAGAR	38689	KUHADA	432361	85210	113613	631184	STATE BANK OF INDIA	SBIN0031038	51083763262
6160	JAIPUR	VIRATNAGAR	38690	LUHAKANA KALAN	397141	78269	104358	579768	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000404	11328402299
6161	JAIPUR	VIRATNAGAR	38692	MED	925444	182387	243182	1351013	AU Small Finance Bank	AUBL0002407	1881240718427952
6162	JAIPUR	VIRATNAGAR	38693	NAVRANGPURA	531156	104680	139574	775410	AU Small Finance Bank	AUBL0002407	1881240717172149
6163	JAIPUR	VIRATNAGAR	38695	PALDI	461518	90956	121275	673749	AU Small Finance Bank	AUBL0002407	2181240731614151
6164	JAIPUR	VIRATNAGAR	262242	PAPRA	407395	80290	107053	594738	AU Small Finance Bank	AUBL0002201	2281220141904650
6165	JAIPUR	VIRATNAGAR	38698	PURA WALA	456258	89919	119893	666070	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000449	11327096360
6166	JAIPUR	VIRATNAGAR	38699	RAM PURA	429062	84560	112746	626368	AU Small Finance Bank	AUBL0002200	2181220034011561
6167	JAIPUR	VIRATNAGAR	38700	SOTHANA	535258	105489	140652	781399	AU Small Finance Bank	AUBL0002407	2081240728691824
6168	JAIPUR	VIRATNAGAR	38701	TALWA	353896	69746	92995	516637	AU Small Finance Bank	AUBL0002407	1881240717145222
6169	JAIPUR	VIRATNAGAR	38702	TEORI	495223	97599	130132	722954	AU Small Finance Bank	AUBL0002407	2181240731878285
6170	JAISALMER	BHANIYANA	295441	BAGTHAL	765461	150857	201143	1117461	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000280	83068312517
6171	JAISALMER	BHANIYANA	295438	BAITINA	744164	146660	195547	1086371	PUNJAB NATIONAL BANK	PUNB0736500	7365000100032393
6172	JAISALMER	BHANIYANA	38793	BALAR	1018214	200670	267560	1486444	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000281	11313736411
6173	JAISALMER	BHANIYANA	38794	BANDHEWA	1061122	209126	278835	1549083	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000281	11313702958
6174	JAISALMER	BHANIYANA	38797	BHAINSARA	879779	173387	231183	1284349	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	11314001532

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6175	JAISALMER	BHANIYANA	38796	BHANIYANA	1469222	289555	386073	2144850	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	11314005810
6176	JAISALMER	BHANIYANA	294283	BHEEKHORAI NAI	692172	136413	181885	1010470	ICICI BANK LIMITED	ICIC0004309	430901000286
6177	JAISALMER	BHANIYANA	38798	BHEKHORAI JOONI	1163226	229249	305665	1698140	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000281	11313706861
6178	JAISALMER	BHANIYANA	38799	BHURAJGARH	826222	162832	217110	1206164	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000280	11313247874
6179	JAISALMER	BHANIYANA	295471	CHANDANI MEGHASAR	731949	144253	192337	1068539	ICICI BANK LIMITED	ICIC0004309	430901000282
6180	JAISALMER	BHANIYANA	38802	DANTAL	1742959	343503	458004	2544466	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000281	11313724326
6181	JAISALMER	BHANIYANA	262618	DHOLASAR	1228684	242149	322866	1793699	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000281	83021397562
6182	JAISALMER	BHANIYANA	294270	GUNDALA	809936	159622	212830	1182388	BANK OF BARODA	BARBOPOKHRA	41010100016642
6183	JAISALMER	BHANIYANA	38807	JHABRA	1589178	313196	417594	2319968	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000280	11313248040
6184	JAISALMER	BHANIYANA	38806	JHALORA POKARAN	1317633	259679	346239	1923551	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000289	11313247433
6185	JAISALMER	BHANIYANA	295466	KAJOI	743850	146598	195464	1085912	STATE BANK OF INDIA	SBIN0031397	39743543444
6186	JAISALMER	BHANIYANA	294269	KHEENWSAR-II	736647	145179	193571	1075397	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000280	83067955571
6187	JAISALMER	BHANIYANA	295465	KHELANA	734768	144808	193078	1072654	PUNJAB NATIONAL BANK	PUNB0736500	7365000100032384
6188	JAISALMER	BHANIYANA	295470	KHUMANSAR	730070	143882	191843	1065795	ICICI BANK LIMITED	ICIC0002968	296801001162
6189	JAISALMER	BHANIYANA	38814	LOONA KALAN	1024791	201966	269288	1496045	STATE BANK OF INDIA	SBIN0031173	51058842689
6190	JAISALMER	BHANIYANA	38816	MANASAR	1173248	231224	308299	1712771	STATE BANK OF INDIA	SBIN0031397	51073940348
6191	JAISALMER	BHANIYANA	294274	MEKUBA	903896	178140	237520	1319556	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000281	83068478607
6192	JAISALMER	BHANIYANA	295467	NETASAR	885730	174560	232747	1293037	STATE BANK OF INDIA	SBIN0031397	39743789591
6193	JAISALMER	BHANIYANA	38819	OLA	1080227	212891	283855	1576973	PUNJAB NATIONAL BANK	PUNB0263100	2631000100047114
6194	JAISALMER	BHANIYANA	38820	PADAMPURA	862553	169992	226656	1259201	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000280	11313247885
6195	JAISALMER	BHANIYANA	38821	PANASAR	1408775	277642	370189	2056606	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000280	11313240798
6196	JAISALMER	BHANIYANA	38822	PHALSOOND	1403763	276654	368872	2049289	STATE BANK OF INDIA	SBIN0031397	51073940279
6197	JAISALMER	BHANIYANA	295469	PRABHUPURA	608861	119994	159993	888848	ICICI BANK LIMITED	ICIC0002968	296801001163
6198	JAISALMER	BHANIYANA	38823	RAJGARH	814321	160486	213982	1188789	STATE BANK OF INDIA	SBIN0031173	51058843058
6199	JAISALMER	BHANIYANA	38824	RAJMATHAI	992845	195670	260894	1449409	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	11314003437
6200	JAISALMER	BHANIYANA	38826	RATARIYA	918616	181041	241388	1341045	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	11314016844
6201	JAISALMER	BHANIYANA	38829	SARDAR SINGH KI DHANI	789265	155548	207398	1152211	STATE BANK OF INDIA	SBIN0031173	51058843036
6202	JAISALMER	BHANIYANA	295468	SOHANPURA	735394	144932	193242	1073568	ICICI BANK LIMITED	ICIC0004309	430901000283
6203	JAISALMER	BHANIYANA	262630	SUBHASHNAGAR	1031995	203386	271181	1506562	STATE BANK OF INDIA	SBIN0032423	61260861117
6204	JAISALMER	BHANIYANA	38830	SWAMIJI KI DHANI	1306671	257519	343359	1907549	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000281	11313736513
6205	JAISALMER	BHANIYANA	295439	TELIWARA (HQ FUSASAR)	758884	149561	199415	1107860	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000280	83068298841
6206	JAISALMER	FATHEGARH	38745	BAIYA	777989	153326	204435	1135750	AXIS BANK	UTIB0002447	920010048722788
6207	JAISALMER	FATHEGARH	295380	BHADLI	640494	126229	168305	935028	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000695	83068831543
6208	JAISALMER	FATHEGARH	294257	BHAKHRANI	437854	86292	115057	639203	AXIS BANK	UTIB0002447	920010041441181
6209	JAISALMER	FATHEGARH	295377	BHAMBHARA	409979	80799	107732	598510	PUNJAB NATIONAL BANK	PUNB0390500	3905000100222783
6210	JAISALMER	FATHEGARH	38749	CHELAK	940853	185424	247232	1373509	ICICI BANK LIMITED	ICIC0006821	682101702194
6211	JAISALMER	FATHEGARH	294253	CHHODIYA	817139	161042	214723	1192904	BANK OF BARODA	BARBODEVIKO	22670100015061
6212	JAISALMER	FATHEGARH	38752	DANGRI	1209892	238446	317928	1766266	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000282	11313840412
6213	JAISALMER	FATHEGARH	295385	DAWADA	620450	122278	163038	905766	AXIS BANK	UTIB0002447	920010058807149
6214	JAISALMER	FATHEGARH	38755	DEVIKOT	1034500	203880	271840	1510220	BANK OF BARODA	BARBODEVIKO	22670100004204
6215	JAISALMER	FATHEGARH	38756	DEVRA	813381	160301	213735	1187417	ICICI BANK LIMITED	ICIC0000798	682201470018
6216	JAISALMER	FATHEGARH	38758	FATEHGARH	722866	142463	189950	1055279	STATE BANK OF INDIA	SBIN0032025	51009207316

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6217	JAISALMER	FATHEGARH	38761	JHIJHANIYALI	1530609	301653	402204	2234466	AXIS BANK	UTIB0002447	920010048692098
6218	JAISALMER	FATHEGARH	38763	KAPURIYA	704700	138883	185177	1028760	AXIS BANK	UTIB0002447	920010058807565
6219	JAISALMER	FATHEGARH	294263	KOHRRA	761390	150055	200073	1111518	STATE BANK OF INDIA	SBIN0032025	39747756481
6220	JAISALMER	FATHEGARH	38767	KUNDA	592262	116723	155631	864616	BANK OF BARODA	BARB0JAISAL	08520100014004
6221	JAISALMER	FATHEGARH	38768	LAKHA	1179512	232458	309945	1721915	ICICI BANK LIMITED	ICIC0004154	415401000925
6222	JAISALMER	FATHEGARH	294260	LORDISAR	642374	126599	168799	937772	STATE BANK OF INDIA	SBIN0032025	39735658751
6223	JAISALMER	FATHEGARH	295383	MAGARA	580673	114439	152586	847698	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	83068627301
6224	JAISALMER	FATHEGARH	38770	MANDAI	962777	189744	252993	1405514	BANK OF BARODA	BARB0JAISAL	08520100009594
6225	JAISALMER	FATHEGARH	38772	MODHA	898258	177029	236039	1311326	AXIS BANK	UTIB0002447	920010045379707
6226	JAISALMER	FATHEGARH	38773	MOOLANA	791144	155919	207892	1154955	AXIS BANK	UTIB0002447	920010058684867
6227	JAISALMER	FATHEGARH	38774	NARSDINGO KI DHANI	623268	122834	163779	909881	AXIS BANK	UTIB0002447	920010041954957
6228	JAISALMER	FATHEGARH	295429	PABNASAR	719108	141722	188963	1049793	STATE BANK OF INDIA	SBIN0032025	39736898634
6229	JAISALMER	FATHEGARH	38778	RAMA	917050	180732	240977	1338759	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000282	11313858384
6230	JAISALMER	FATHEGARH	38780	RASLA	804611	158573	211431	1174615	BANK OF BARODA	BARB0JAISAL	08520100013913
6231	JAISALMER	FATHEGARH	38781	REEWARI	1097454	216286	288382	1602122	AXIS BANK	UTIB0002447	920010066388209
6232	JAISALMER	FATHEGARH	38783	SANGAR	782687	154252	205670	1142609	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000282	11313836314
6233	JAISALMER	FATHEGARH	38787	SEETORAI	785819	154869	206493	1147181	AXIS BANK	UTIB0002447	920010061757686
6234	JAISALMER	FATHEGARH	38790	TEJMALTA	993158	195732	260976	1449866	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000282	11313848229
6235	JAISALMER	FATHEGARH	38792	TEJRAWA	825596	162709	216945	1205250	AXIS BANK	UTIB0002447	920010048692027
6236	JAISALMER	FATHEGARH	295374	TOGA	767967	151351	201802	1121120	AXIS BANK	UTIB0002447	920010041441215
6237	JAISALMER	FATHEGARH	262705	UNDA	375527	74009	98679	548215	HDFC BANK	HDFC0002805	50100079412433
6238	JAISALMER	FATHEGARH	294259	UTTAM NAGAR MUKHYALAYA KARADA	641121	126352	168470	935943	ICICI BANK LIMITED	ICIC0000798	079801002204
6239	JAISALMER	JAISALMER	38705	AMAR SAGAR	694052	136784	182379	1013215	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	11320613296
6240	JAISALMER	JAISALMER	262691	BADABAGH	928325	182955	243940	1355220	ICICI BANK LIMITED	ICIC0006821	682101700856
6241	JAISALMER	JAISALMER	38708	BADODA GAON	1376828	271346	361794	2009968	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000279	11313220624
6242	JAISALMER	JAISALMER	38710	BARAMSAR WITH BAIKAKHI	776423	153018	204024	1133465	AXIS BANK	UTIB0002447	920010051363008
6243	JAISALMER	JAISALMER	38711	BASANPEER (Jooni)	802419	158141	210855	1171415	AXIS BANK	UTIB0002447	915010037916284
6244	JAISALMER	JAISALMER	294245	BHAGOO KA GAON	702821	138512	184683	1026016	AXIS BANK	UTIB0002447	920010066388144
6245	JAISALMER	JAISALMER	38713	BHOO	747922	147401	196534	1091857	AXIS BANK	UTIB0002447	920010058726354
6246	JAISALMER	JAISALMER	38716	CHANDHAN	1291011	254433	339244	1884688	AXIS BANK	UTIB0002447	920010057508331
6247	JAISALMER	JAISALMER	38717	CHHATREL	682463	134500	179333	996296	ICICI BANK LIMITED	ICIC0006821	682101702190
6248	JAISALMER	JAISALMER	294255	CHHOD	539331	106291	141722	787344	AXIS BANK	UTIB0002447	920010041441277
6249	JAISALMER	JAISALMER	38719	DABLA	1215530	239557	319409	1774496	ICICI BANK LIMITED	ICIC0006821	682101702185
6250	JAISALMER	JAISALMER	295363	DARBARI KA GAON	711904	140302	187070	1039276	ICICI BANK LIMITED	ICIC0006821	682101702210
6251	JAISALMER	JAISALMER	38754	DEDHA	659286	129932	173243	962461	AXIS BANK	UTIB0002447	920010042903521
6252	JAISALMER	JAISALMER	294242	DHAUWA	697184	137401	183202	1017787	ICICI BANK LIMITED	ICIC0006821	682101702068
6253	JAISALMER	JAISALMER	38721	DHAYSAR	964657	190115	253486	1408258	AXIS BANK	UTIB0002447	920010051507374
6254	JAISALMER	JAISALMER	38722	HAMEERA	619197	122031	162709	903937	ICICI BANK LIMITED	ICIC0006821	682101702189
6255	JAISALMER	JAISALMER	295364	JHABRA	1011950	199435	265914	1477299	ICICI BANK LIMITED	ICIC0000798	079801002205
6256	JAISALMER	JAISALMER	38726	KEETA	1010384	199127	265502	1475013	AXIS BANK	UTIB0002447	920010057655257
6257	JAISALMER	JAISALMER	38731	MOKLA	792397	156166	208221	1156784	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	11320666963
6258	JAISALMER	JAISALMER	294243	MOOLSAGAR	814321	160486	213982	1188789	HDFC BANK	HDFC0002805	50100388285902

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6259	JAISALMER	JAISALMER	38736	PAREWAR	841256	165795	221060	1228111	AXIS BANK	UTIB0002447	920010056472411
6260	JAISALMER	JAISALMER	38737	PITHLA	773604	152462	203283	1129349	BANK OF BARODA	BARB0JAISAL	08520100013914
6261	JAISALMER	JAISALMER	295368	RIDHWA	558436	110057	146742	815235	AXIS BANK	UTIB0002447	920010041441284
6262	JAISALMER	JAISALMER	38738	ROOPSI	831860	163943	218591	1214394	PUNJAB NATIONAL BANK	PUNB0390500	3905000100101408
6263	JAISALMER	JAISALMER	38740	SORHAKOR	1110608	218879	291839	1621326	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	11320667446
6264	JAISALMER	MOHANGARH	38709	BAHLA	835931	164746	219661	1220338	ICICI BANK LIMITED	ICIC0006821	682101702191
6265	JAISALMER	MOHANGARH	262698	BANKALSAR	748548	147524	196699	1092771	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	83020434595
6266	JAISALMER	MOHANGARH	38715	BOHA	602284	118698	158264	879246	AXIS BANK	UTIB0002447	920010053266202
6267	JAISALMER	MOHANGARH	38720	DEWA	834365	164437	219249	1218051	AXIS BANK	UTIB0002447	920010051400598
6268	JAISALMER	MOHANGARH	295366	FULASAR (REHRUND HQ)	601971	118637	158182	878790	BANK OF BARODA	BARB0MOHJAI	43740100006958
6269	JAISALMER	MOHANGARH	295365	HADDA	764522	150672	200896	1116090	AXIS BANK	UTIB0002447	920010057626327
6270	JAISALMER	MOHANGARH	262703	JAWAHARNAGAR	548100	108020	144026	800146	ICICI BANK LIMITED	ICIC0006821	682101700869
6271	JAISALMER	MOHANGARH	38724	KANOD	703448	138636	184848	1026932	AXIS BANK	UTIB0002447	920010057924296
6272	JAISALMER	MOHANGARH	38725	KATHODI(G)	538704	106168	141557	786429	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	11320635174
6273	JAISALMER	MOHANGARH	38727	KHEENWSAR	565640	111476	148635	825751	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	11320608593
6274	JAISALMER	MOHANGARH	38728	KHEEYA	757005	149191	198921	1105117	STATE BANK OF INDIA	SBIN0031172	51009207327
6275	JAISALMER	MOHANGARH	295367	MANDAU	742284	146290	195053	1083627	ICICI BANK LIMITED	ICIC0002835	283501000210
6276	JAISALMER	MOHANGARH	38730	MOHANGARH	3222830	635156	846875	4704861	ICICI BANK LIMITED	ICIC0002835	283501000191
6277	JAISALMER	MOHANGARH	38733	NEDHAI	691546	136290	181720	1009556	STATE BANK OF INDIA	SBIN0031172	51009208058
6278	JAISALMER	MOHANGARH	294247	SADRAU	482955	95181	126908	705044	STATE BANK OF INDIA	SBIN0009487	39764575176
6279	JAISALMER	MOHANGARH	295531	SHASTRI NAGAR	748862	147586	196781	1093229	ICICI BANK LIMITED	ICIC0002835	283501000209
6280	JAISALMER	MOHANGARH	295532	SHEKHASAR	473872	93391	124521	691784	ICICI BANK LIMITED	ICIC0002835	283501000780
6281	JAISALMER	MOHANGARH	38741	SULTANA	1136604	224002	298670	1659276	STATE BANK OF INDIA	SBIN0009487	11697568207
6282	JAISALMER	MOHANGARH	38742	TADANA	489219	96415	128554	714188	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000290	11313314648
6283	JAISALMER	NACHANA	38704	AJASAR	1275351	251346	335129	1861826	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000290	11313314659
6284	JAISALMER	NACHANA	294239	ANKAL KA TALA	850025	167523	223364	1240912	STATE BANK OF INDIA	SBIN0031429	39758449648
6285	JAISALMER	NACHANA	38706	ASKANDRA	785506	154808	206410	1146724	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000290	11313314536
6286	JAISALMER	NACHANA	38707	AWAY	1106536	218076	290769	1615381	STATE BANK OF INDIA	SBIN0031429	51064250505
6287	JAISALMER	NACHANA	38712	BHAREWALA	779869	153697	204929	1138495	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	11320631033
6288	JAISALMER	NACHANA	38714	BODANA	426892	84132	112176	623200	STATE BANK OF INDIA	SBIN0031172	51009207576
6289	JAISALMER	NACHANA	38800	CHHAYAN	1555979	306653	408870	2271502	ICICI BANK LIMITED	ICIC0004309	430901000153
6290	JAISALMER	NACHANA	38718	CHINNOO	803985	158450	211266	1173701	STATE BANK OF INDIA	SBIN0031172	51009207677
6291	JAISALMER	NACHANA	294240	DHAKALWALA GAON	725685	143018	190691	1059394	STATE BANK OF INDIA	SBIN0031429	39758412471
6292	JAISALMER	NACHANA	294246	GHANTIYALI	656154	129315	172420	957889	ICICI BANK LIMITED	ICIC0002835	283501000208
6293	JAISALMER	NACHANA	38723	JALOOWALA	924254	182152	242870	1349276	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	11320620112
6294	JAISALMER	NACHANA	38729	MADASAR	705014	138944	185259	1029217	STATE BANK OF INDIA	SBIN0031172	51009208047
6295	JAISALMER	NACHANA	38732	NACHNA	2088106	411524	548699	3048329	STATE BANK OF INDIA	SBIN0031172	51009207565
6296	JAISALMER	NACHANA	38734	NOKH	1669670	329059	438746	2437475	STATE BANK OF INDIA	SBIN0031451	51070310227
6297	JAISALMER	NACHANA	38735	PANCHE KA TALA	748235	147462	196617	1092314	STATE BANK OF INDIA	SBIN0031172	51009207543
6298	JAISALMER	NACHANA	38739	SATYAYA	757005	149191	198921	1105117	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000290	11313314514
6299	JAISALMER	NACHANA	262694	SHAKTINAGAR	839377	165425	220566	1225368	STATE BANK OF INDIA	SBIN0031707	61261157960
6300	JAISALMER	NACHANA	294241	SHEKHON KA TALA	736334	145117	193489	1074940	STATE BANK OF INDIA	SBIN0031429	39760845014

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6301	JAISALMER	NACHANA	295369	TALARIYA	517407	101971	135961	755339	STATE BANK OF INDIA	SBIN0031451	39760771184
6302	JAISALMER	NACHANA	38743	TAWARIWALA	1337678	263630	351507	1952815	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	11320603719
6303	JAISALMER	SAM	294286	AASOOTAR	474498	93514	124686	692698	AXIS BANK	UTIB0002447	920010043948930
6304	JAISALMER	SAM	38744	ADBALA	816200	160857	214476	1191533	AXIS BANK	UTIB0002447	920010049931455
6305	JAISALMER	SAM	295384	BALIDAD KI BASTI	527429	103946	138595	769970	AXIS BANK	UTIB0002447	920010041441244
6306	JAISALMER	SAM	38746	BANDHA	419688	82712	110283	612683	AXIS BANK	UTIB0002447	920010044048639
6307	JAISALMER	SAM	38747	BERSIYALA	734141	144685	192913	1071739	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000283	11320622857
6308	JAISALMER	SAM	38748	BIDA	708146	139561	186082	1033789	STATE BANK OF INDIA	SBIN0003877	51009207269
6309	JAISALMER	SAM	38750	CHHATANGARH	480762	94749	126332	701843	PUNJAB NATIONAL BANK	PUNB0390500	3905000100022901
6310	JAISALMER	SAM	295375	DABARI	722240	142339	189786	1054365	AXIS BANK	UTIB0002447	920010041441260
6311	JAISALMER	SAM	38751	DAMODRA	393066	77466	103288	573820	AXIS BANK	UTIB0002447	920010058529951
6312	JAISALMER	SAM	38753	DAV	423760	83515	111353	618628	AXIS BANK	UTIB0002447	920010048722348
6313	JAISALMER	SAM	38757	DHANANA	338569	66725	88967	494261	AXIS BANK	UTIB0002447	920010043812578
6314	JAISALMER	SAM	295373	DHOBHA	720674	142031	189374	1052079	AXIS BANK	UTIB0002447	920010041441291
6315	JAISALMER	SAM	38760	HARNAU	647385	127587	170116	945088	BANK OF BARODA	BARB0JAISAL	08520100014017
6316	JAISALMER	SAM	295388	HATAR	389308	76725	102300	568333	ICICI BANK LIMITED	ICIC0000798	079801002203
6317	JAISALMER	SAM	295422	JANRA	548414	108081	144109	800604	AXIS BANK	UTIB0002447	920010041441174
6318	JAISALMER	SAM	38762	KANOI	1249356	246223	328298	1823877	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000284	83045335993
6319	JAISALMER	SAM	38765	KHOORI	833113	164190	218920	1216223	AXIS BANK	UTIB0002447	920010049234071
6320	JAISALMER	SAM	38764	KHUIYALA	663671	130796	174395	968862	AXIS BANK	UTIB0002447	920010051400547
6321	JAISALMER	SAM	295419	KOHARIYO KA GAON	302865	59689	79585	442139	HDFC BANK	HDFC0002805	50100388087585
6322	JAISALMER	SAM	294261	KOLOTALA	528369	104131	138841	771341	HDFC BANK	HDFC0002805	50100388086569
6323	JAISALMER	SAM	38766	KOTRI	463536	91354	121805	676695	AXIS BANK	UTIB0002447	920010048692056
6324	JAISALMER	SAM	294262	KUCHHRI	663045	130673	174231	967949	AXIS BANK	UTIB0002447	920010042221209
6325	JAISALMER	SAM	38769	LOONAR	464163	91477	121970	677610	AXIS BANK	UTIB0002447	920010059336455
6326	JAISALMER	SAM	295427	MANDHLA	443491	87403	116538	647432	AXIS BANK	UTIB0002447	920010066388160
6327	JAISALMER	SAM	38771	MYAZLAR	1122196	221163	294884	1638243	AXIS BANK	UTIB0002447	920010058630174
6328	JAISALMER	SAM	262707	NETSI	520226	102526	136702	759454	AXIS BANK	UTIB0002447	920010051442907
6329	JAISALMER	SAM	294258	PHALEDI	876647	172770	230360	1279777	AXIS BANK	UTIB0002447	920010048558354
6330	JAISALMER	SAM	295382	PHULIYA	391813	77219	102958	571990	AXIS BANK	UTIB0002447	920010041441231
6331	JAISALMER	SAM	38775	POCHEENA	579734	114254	152339	846327	AXIS BANK	UTIB0002447	920010048457659
6332	JAISALMER	SAM	38759	POONAM NAGAR	804611	158573	211431	1174615	AXIS BANK	UTIB0002447	920010042597904
6333	JAISALMER	SAM	38776	RAGHWA	1197364	235977	314636	1747977	AXIS BANK	UTIB0002447	920010058529887
6334	JAISALMER	SAM	38777	RAIMALA	663671	130796	174395	968862	AXIS BANK	UTIB0002447	920010048734198
6335	JAISALMER	SAM	38779	RAMGARH	2575132	507508	676677	3759317	STATE BANK OF INDIA	SBIN0031523	51062140844
6336	JAISALMER	SAM	295370	SAGARO KI BASTI	911099	179560	239413	1330072	AXIS BANK	UTIB0002447	920010058774368
6337	JAISALMER	SAM	295386	SALKHA	446937	88082	117443	652462	AXIS BANK	UTIB0002447	920010041441257
6338	JAISALMER	SAM	38782	SAM	877900	173017	230689	1281606	AXIS BANK	UTIB0002447	920010045814718
6339	JAISALMER	SAM	38784	SATTO	1041391	205237	273650	1520278	AXIS BANK	UTIB0002447	920010048719902
6340	JAISALMER	SAM	38785	SHAHGARH	546848	107773	143697	798318	AXIS BANK	UTIB0002447	920010048691956
6341	JAISALMER	SAM	38786	SIPALA	897005	176782	235710	1309497	STATE BANK OF INDIA	SBIN0031172	51009207292
6342	JAISALMER	SAM	38788	SIYAMBAR	876334	172708	230278	1279320	AXIS BANK	UTIB0002447	920010049127818

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6343	JAISALMER	SAM	38789	SONOO	859108	169313	225751	1254172	STATE BANK OF INDIA	SBIN0031684	51088340162
6344	JAISALMER	SAM	262709	TANOT	550919	108575	144767	804261	AXIS BANK	UTIB0002447	920010048722397
6345	JAISALMER	SAM	38791	TEJPALA	843135	166165	221554	1230854	AXIS BANK	UTIB0002447	920010048663524
6346	JAISALMER	SAM	295371	TURKO KI BASTI	622955	122772	163696	909423	AXIS BANK	UTIB0002447	920010058782576
6347	JAISALMER	SANKRA	295432	BADHLI NATHUSAR	774857	152709	203612	1131178	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	83068666408
6348	JAISALMER	SANKRA	38795	BARATH KA GAON	1011637	199374	265832	1476843	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000291	11313171812
6349	JAISALMER	SANKRA	294266	BHADRIYA	763582	150487	200649	1114718	ICICI BANK LIMITED	ICIC0004309	430901000339
6350	JAISALMER	SANKRA	38801	CHOK	891368	175671	234228	1301267	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	11314002988
6351	JAISALMER	SANKRA	295472	DALPATPURA	758884	149561	199415	1107860	PUNJAB NATIONAL BANK	PUNB0736500	7365000100032463
6352	JAISALMER	SANKRA	294267	DHOLIYA	771412	152030	202707	1126149	ICICI BANK LIMITED	ICIC0004309	430901000338
6353	JAISALMER	SANKRA	38803	DIDANIYA	1047028	206349	275132	1528509	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000285	11313142225
6354	JAISALMER	SANKRA	294265	EKA	833113	164190	218920	1216223	ICICI BANK LIMITED	ICIC0004309	430901000281
6355	JAISALMER	SANKRA	38804	GOMAT	1363987	268815	358420	1991222	BANK OF BARODA	BARB0POKHRA	41010100010356
6356	JAISALMER	SANKRA	294268	INDRANAGAR	877274	172893	230525	1280692	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	83068261162
6357	JAISALMER	SANKRA	38805	JAIMALAN	765774	150919	201225	1117918	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	83020484864
6358	JAISALMER	SANKRA	38808	JHALARIYA	1125328	221780	295707	1642815	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000291	11313172248
6359	JAISALMER	SANKRA	38809	KELAWA	1106536	218076	290769	1615381	ICICI BANK LIMITED	ICIC0004309	430901000177
6360	JAISALMER	SANKRA	38810	KHETOLAI	1062375	209373	279164	1550912	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	11314004769
6361	JAISALMER	SANKRA	38811	LATHI	1123449	221410	295213	1640072	STATE BANK OF INDIA	SBIN0031173	51058843116
6362	JAISALMER	SANKRA	38812	LAWAN	1690341	333133	444177	2467651	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000285	11313130886
6363	JAISALMER	SANKRA	38813	LOHARKI	1419110	279679	372905	2071694	STATE BANK OF INDIA	SBIN0031651	51067710617
6364	JAISALMER	SANKRA	262612	MADHOPURA	1158841	228385	304513	1691739	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	83020091340
6365	JAISALMER	SANKRA	38815	MADWA	1072084	211287	281716	1565087	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	11314006303
6366	JAISALMER	SANKRA	38817	MODARDI	854097	168326	224434	1246857	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	11314034647
6367	JAISALMER	SANKRA	294264	MORANI	806804	159005	212007	1177816	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	83068479576
6368	JAISALMER	SANKRA	295437	NANANIYAI	732575	144376	192502	1069453	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	83068510165
6369	JAISALMER	SANKRA	38818	NERAN	1326403	261408	348544	1936355	STATE BANK OF INDIA	SBIN0031173	51058842930
6370	JAISALMER	SANKRA	262712	ODHANIYA	1091190	215052	286736	1592978	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000492	83020712803
6371	JAISALMER	SANKRA	38825	RAMDEORA	3447708	679475	905967	5033150	ICICI BANK LIMITED	ICIC0004309	430901000174
6372	JAISALMER	SANKRA	38827	SADA	816513	160919	214558	1191990	STATE BANK OF INDIA	SBIN0031651	51058843069
6373	JAISALMER	SANKRA	262632	SANAWARA	1039198	204805	273074	1517077	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	83020091022
6374	JAISALMER	SANKRA	38828	SANKRA	2067748	407512	543350	3018610	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000288	11314003051
6375	JAISALMER	SANKRA	38831	UJLAN	956513	188510	251347	1396370	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000291	11313172442
6376	JALORE	AHORE	38832	AGWARI	399944	78821	105095	583860	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000117	11117015506
6377	JALORE	AHORE	38834	AIPURA	444707	87643	116857	649207	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000103	11103006380
6378	JALORE	AHORE	38835	AJEETPURA	369163	72755	97006	538924	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000103	11103006607
6379	JALORE	AHORE	38836	BALA	494687	97493	129991	722171	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000109	11109007912
6380	JALORE	AHORE	38837	BANKLI	639619	126056	168075	933750	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000108	11108017161
6381	JALORE	AHORE	38838	BAVADI	392640	77382	103176	573198	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000109	11109007774
6382	JALORE	AHORE	38839	BHADRAJUN	652244	128544	171393	952181	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000108	11108014284
6383	JALORE	AHORE	38840	BHANWRANI	749283	147669	196892	1093844	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000109	11109006770
6384	JALORE	AHORE	38841	BHENSWARA	555206	109420	145894	810520	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000103	11103006277

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6385	JALORE	AHORE	38842	BHOOTI	272647	53733	71644	398024	BANK OF INDIA	BKID0006692	669210100001564
6386	JALORE	AHORE	38843	BHORDA	626889	123547	164730	915166	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000508	83017209065
6387	JALORE	AHORE	38844	BITHUDA	349338	68848	91797	509983	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000117	11103006540
6388	JALORE	AHORE	38845	CHANDRAI	408396	80487	107316	596199	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000112	11112009563
6389	JALORE	AHORE	38846	CHARLI	542580	106932	142576	792088	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000103	11103005966
6390	JALORE	AHORE	38847	CHAWARCHA	445855	87869	117159	650883	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000120	11120010512
6391	JALORE	AHORE	38848	CHUNDA	521608	102799	137065	761472	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000103	11103006175
6392	JALORE	AHORE	38849	DAYALPURA	603099	118859	158479	880437	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000117	11117015175
6393	JALORE	AHORE	38850	DODIYALI	359042	70760	94347	524149	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000120	11120011323
6394	JALORE	AHORE	38851	GHANA	626472	123465	164620	914557	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000108	11108015970
6395	JALORE	AHORE	38852	GUDA BALOTAN	527973	104053	138737	770763	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000117	11117015142
6396	JALORE	AHORE	38853	HARJI	740727	145983	194644	1081354	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000120	11120010465
6397	JALORE	AHORE	38854	KAMBA	505226	99570	132760	737556	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000103	11103006186
6398	JALORE	AHORE	38855	KANWLA	446794	88054	117406	652254	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000112	83068926377
6399	JALORE	AHORE	38856	KAWRADA	337026	66421	88562	492009	STATE BANK OF INDIA	SBIN0031182	51052761432
6400	JALORE	AHORE	38857	NIMBLA	499383	98418	131225	729026	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000108	11108014308
6401	JALORE	AHORE	38858	NORWA	586404	115569	154092	856065	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000108	11108014342
6402	JALORE	AHORE	38859	NOSRA	534963	105431	140574	780968	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000103	11103009381
6403	JALORE	AHORE	38860	PADARLI	504600	99447	132596	736643	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000112	11112011153
6404	JALORE	AHORE	38861	PANCHOTA	448881	88466	117954	655301	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000112	11112011095
6405	JALORE	AHORE	38862	PAOTA	567727	111888	149184	828799	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000482	11103007714
6406	JALORE	AHORE	38863	RAITHAL	534755	105390	140520	780665	HDFC BANK	HDFC0002003	50100228233230
6407	JALORE	AHORE	38864	RAMA	532772	104999	139999	777770	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000508	83033732687
6408	JALORE	AHORE	38865	RODALA	483418	95272	127030	705720	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000112	11112011164
6409	JALORE	AHORE	38866	SEDARIYA BALOTAN	331496	65331	87108	483935	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000482	83034483898
6410	JALORE	AHORE	38867	SHANKHWALI	415491	81885	109180	606556	STATE BANK OF INDIA	SBIN0031724	51065670200
6411	JALORE	AHORE	38868	SUGALIYA JODHA	392327	77320	103093	572740	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000103	11103006244
6412	JALORE	AHORE	38869	THANWALA	433125	85360	113814	632299	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000120	11103005999
6413	JALORE	AHORE	38870	UMMEDPUR	725075	142898	190531	1058504	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000628	83032376887
6414	JALORE	AHORE	38871	VALDARA	429056	84558	112745	626359	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000112	11112011244
6415	JALORE	AHORE	38872	VEDIYA	309793	61054	81405	452252	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000103	11103008059
6416	JALORE	BAGODA	38873	BAGODA	824931	162578	216770	1204279	STATE BANK OF INDIA	SBIN0031314	51069491987
6417	JALORE	BAGODA	38874	BALI	758882	149561	199414	1107857	STATE BANK OF INDIA	SBIN0031314	51069491386
6418	JALORE	BAGODA	38877	BHALNI	618750	121943	162591	903284	STATE BANK OF INDIA	SBIN0031314	51069491670
6419	JALORE	BAGODA	294633	BIJALIYA	296541	58442	77923	432906	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000105	83066884178
6420	JALORE	BAGODA	38879	CHAINPURA	467558	92146	122862	682566	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000105	83033846980
6421	JALORE	BAGODA	38882	DHUMBARIYA	865520	170577	227436	1263533	STATE BANK OF INDIA	SBIN0031314	51069492040
6422	JALORE	BAGODA	38883	DOONGARWA	372607	73433	97911	543951	STATE BANK OF INDIA	SBIN0031314	51069491364
6423	JALORE	BAGODA	38885	JAISAWAS	1013999	199839	266452	1480290	STATE BANK OF INDIA	SBIN0031314	51069491397
6424	JALORE	BAGODA	294328	JAITOO	518999	102284	136379	757662	AXIS BANK	UTIB0003757	920010061244199
6425	JALORE	BAGODA	38886	JERAN	616768	121553	162070	900391	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000125	11125012152
6426	JALORE	BAGODA	38888	KALETI	575344	113389	151185	839918	STATE BANK OF INDIA	SBIN0031314	51069491524

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6427	JALORE	BAGODA	38889	KAWATRA	536216	105677	140903	782796	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000125	11125012141
6428	JALORE	BAGODA	38890	KHOKHA	541641	106747	142329	790717	STATE BANK OF INDIA	SBIN0031314	51069491750
6429	JALORE	BAGODA	38891	KOOKA	527764	104012	138683	770459	STATE BANK OF INDIA	SBIN0031314	51069491954
6430	JALORE	BAGODA	38894	LAKHNI	650783	128257	171009	950049	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000116	11116016293
6431	JALORE	BAGODA	38895	LUNAWAS	477575	94121	125494	697190	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000125	11125011884
6432	JALORE	BAGODA	38896	MORSEEM	667270	131506	175341	974117	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000105	11105012778
6433	JALORE	BAGODA	38897	NANDIYA	526929	103847	138463	769239	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000105	11105013432
6434	JALORE	BAGODA	38898	NARSANA	570753	112484	149979	833216	STATE BANK OF INDIA	SBIN0031314	51069491910
6435	JALORE	BAGODA	294325	NAWAPURA DHAVECHA	503765	99282	132376	735423	AXIS BANK	UTIB0003757	920010061870923
6436	JALORE	BAGODA	262169	NAYA MORSEEM	604560	119147	158862	882569	STATE BANK OF INDIA	SBIN0031314	61261248054
6437	JALORE	BAGODA	38902	RAH	497505	98048	130731	726284	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000116	83033908198
6438	JALORE	BAGODA	38903	RANGALA	279638	55111	73481	408230	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000105	11105013012
6439	JALORE	BAGODA	38904	RAUTA	405162	79849	106466	591477	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000105	11105013501
6440	JALORE	BAGODA	38905	SEWARI	631271	124411	165882	921564	STATE BANK OF INDIA	SBIN0031314	51069491603
6441	JALORE	BAGODA	294324	SOBRAWAS	455663	89802	119736	665201	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000105	83066884258
6442	JALORE	BAGODA	38907	VADA BHADVI	523590	103189	137586	764365	STATE BANK OF INDIA	SBIN0031314	51069491375
6443	JALORE	BAGODA	294330	VADA NAYA	440429	86800	115733	642962	AXIS BANK	UTIB0003757	920010060882107
6444	JALORE	BHINMAL	38875	BHAGAL BHEEM	890980	175594	234126	1300700	STATE BANK OF INDIA	SBIN0031314	51069491400
6445	JALORE	BHINMAL	38876	BHAGAL SEPTA	665287	131115	174820	971222	STATE BANK OF INDIA	SBIN0031314	51069491444
6446	JALORE	BHINMAL	38937	BHARUDI	716832	141273	188365	1046470	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000504	11137014916
6447	JALORE	BHINMAL	38878	BORTA	799158	157498	209998	1166654	STATE BANK OF INDIA	SBIN0031314	51069491411
6448	JALORE	BHINMAL	38880	DANTIWAS	889102	175224	233633	1297959	STATE BANK OF INDIA	SBIN0031314	51069491932
6449	JALORE	BHINMAL	38881	DASPA	729562	143782	191710	1065054	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000114	11114009243
6450	JALORE	BHINMAL	38941	DHANSA	815853	160789	214385	1191027	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000115	83035487406
6451	JALORE	BHINMAL	38884	FAGOTRA	550615	108515	144687	803817	STATE BANK OF INDIA	SBIN0031314	51069492017
6452	JALORE	BHINMAL	38887	JUNJANI	767960	151350	201800	1121110	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000125	11125012163
6453	JALORE	BHINMAL	38948	KHANPUR	628037	123774	165032	916843	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000110	11110018274
6454	JALORE	BHINMAL	38892	KORA	581083	114520	152693	848296	STATE BANK OF INDIA	SBIN0031314	51069491943
6455	JALORE	BHINMAL	38893	KOT KASTA	647966	127701	170269	945936	STATE BANK OF INDIA	SBIN0031314	51069491885
6456	JALORE	BHINMAL	38950	MODRA	673843	132801	177068	983712	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000130	11130010225
6457	JALORE	BHINMAL	38899	NARTA	554371	109256	145674	809301	STATE BANK OF INDIA	SBIN0031314	51069491705
6458	JALORE	BHINMAL	38900	NIMBAWAS	784655	154640	206187	1145482	STATE BANK OF INDIA	SBIN0031314	51069491477
6459	JALORE	BHINMAL	294322	NOHRA	367598	72446	96595	536639	AXIS BANK	UTIB0003757	920010060285315
6460	JALORE	BHINMAL	38901	PUNASA	1032364	203458	271278	1507100	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000206	11206004477
6461	JALORE	BHINMAL	38990	ROPSI	546963	107796	143727	798486	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000110	83047683053
6462	JALORE	BHINMAL	294321	SARTHALA	425613	83880	111840	621333	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000114	83066267202
6463	JALORE	BHINMAL	38960	SERNA	389510	76765	102353	568628	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000115	11115012074
6464	JALORE	BHINMAL	38906	THOBAU	498757	98295	131060	728112	STATE BANK OF INDIA	SBIN0031314	51069492006
6465	JALORE	CHITALWANA	246042	AAKOLI	463176	91283	121710	676169	BANK OF BARODA	BARBOSIWARA	57060100002967
6466	JALORE	CHITALWANA	246043	BHATAKI	551867	108762	145016	805645	STATE BANK OF INDIA	SBIN0031715	51081210185
6467	JALORE	CHITALWANA	246044	BHEEMGUDA	810845	159801	213069	1183715	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000247	11134023718
6468	JALORE	CHITALWANA	246045	CHITALWANA	849451	167410	223214	1240075	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000113	11113005830

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6469	JALORE	CHITALWANA	262150	DAUKIYAON AUR SAHU KI DHANI	490305	96629	128839	715773	BANK OF BARODA	BARBOSIWARA	57060100006811
6470	JALORE	CHITALWANA	246046	DAVAL	395979	78040	104053	578072	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000119	11119006600
6471	JALORE	CHITALWANA	246047	DEORA	898805	177137	236182	1312124	STATE BANK OF INDIA	SBIN0009065	11712539601
6472	JALORE	CHITALWANA	246048	DOONGARI	799889	157642	210190	1167721	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000247	83010627828
6473	JALORE	CHITALWANA	246049	DOOTHAWA	886284	174669	232892	1293845	STATE BANK OF INDIA	SBIN0011308	31673322772
6474	JALORE	CHITALWANA	246050	GOMI	575240	113368	151158	839766	STATE BANK OF INDIA	SBIN0011308	31670803606
6475	JALORE	CHITALWANA	246051	GURA HEMA	533190	105081	140108	778379	STATE BANK OF INDIA	SBIN0011308	31673339978
6476	JALORE	CHITALWANA	246052	HADECHA	904022	178165	237553	1319740	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000119	11119006622
6477	JALORE	CHITALWANA	246053	HOTIGAON	424047	83571	111429	619047	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000113	83021033581
6478	JALORE	CHITALWANA	246054	ITADA	755335	148862	198482	1102679	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000124	11124017231
6479	JALORE	CHITALWANA	246055	JANVI	558336	110037	146716	815089	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000119	11119006699
6480	JALORE	CHITALWANA	246056	JHAB	589952	116268	155024	861244	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000124	11124017162
6481	JALORE	CHITALWANA	246057	JODHAWAS	589013	116083	154777	859873	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000124	83004343583
6482	JALORE	CHITALWANA	246058	JORADAR	498861	98316	131088	728265	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000119	11119006644
6483	JALORE	CHITALWANA	246059	KACHHELA	566788	111703	148937	827428	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000119	11119006702
6484	JALORE	CHITALWANA	246060	KERIYA	655270	129141	172188	956599	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000127	11127007659
6485	JALORE	CHITALWANA	246061	KESURI	426760	84106	112141	623007	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000239	83029275716
6486	JALORE	CHITALWANA	294407	KHASARVI	466202	91879	122506	680587	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000119	83068587128
6487	JALORE	CHITALWANA	246062	KHEJADIYALI	480497	94696	126262	701455	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000119	11119006633
6488	JALORE	CHITALWANA	294403	KHIRODI	448881	88466	117954	655301	BANK OF BARODA	BARBOSIWARA	57060100006812
6489	JALORE	CHITALWANA	294414	MEGHAWA	504287	99385	132513	736185	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000127	83067479656
6490	JALORE	CHITALWANA	246063	NIMBAU	645566	127228	169638	942432	STATE BANK OF INDIA	SBIN0009065	11712539634
6491	JALORE	CHITALWANA	246064	PARAWA	697320	137428	183237	1017985	STATE BANK OF INDIA	SBIN0011308	31664826703
6492	JALORE	CHITALWANA	294416	RAMPURA	376676	74235	98981	549892	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000113	83066486019
6493	JALORE	CHITALWANA	246065	RANODAR	637949	125727	167636	931312	STATE BANK OF INDIA	SBIN0011308	31673350834
6494	JALORE	CHITALWANA	294632	SANGARWA	224962	44336	59114	328412	BANK OF BARODA	BARBOSIWARA	57060100006814
6495	JALORE	CHITALWANA	246066	SENSAWA	759195	149622	199497	1108314	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000127	11127008074
6496	JALORE	CHITALWANA	294413	SIPAIYON KI DHANI	389406	76744	102326	568476	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000247	83066599419
6497	JALORE	CHITALWANA	246067	SIVADA	879502	173332	231110	1283944	BANK OF BARODA	BARBOSIWARA	57060100002081
6498	JALORE	CHITALWANA	246068	SOONTHRI	447003	88095	117461	652559	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	11134019860
6499	JALORE	CHITALWANA	246069	SURACHAND	594752	117214	156285	868251	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000119	83020687081
6500	JALORE	CHITALWANA	246070	TANPI	836200	164798	219731	1220729	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000247	83036011221
6501	JALORE	CHITALWANA	246071	VEERAVA	410587	80919	107892	599398	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000127	83001209663
6502	JALORE	JALORE	38908	AAKOLI	579100	114129	152172	845401	AXIS BANK	UTIB0001287	918010046967498
6503	JALORE	JALORE	38909	BADANWARI	280994	55378	73838	410210	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000118	11118007297
6504	JALORE	JALORE	38910	BAGRA	1256178	247568	330091	1833837	AXIS BANK	UTIB0001287	920010060186205
6505	JALORE	JALORE	38911	BAKARA ROAD	465158	91674	122231	679063	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000107	11107016011
6506	JALORE	JALORE	38912	BHAGLI SINDHLAN	673113	132657	176876	982646	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000106	11106009582
6507	JALORE	JALORE	38913	BIBALSAR	512947	101092	134789	748828	BANK OF INDIA	BKID0006693	669310100000975
6508	JALORE	JALORE	38914	CHANDANA	513886	101277	135036	750199	STATE BANK OF INDIA	SBIN0031272	51079730481
6509	JALORE	JALORE	38915	CHURA	629080	123979	165306	918365	AXIS BANK	UTIB0001287	916010000770733
6510	JALORE	JALORE	38916	DEBAWAS	339739	66956	89274	495969	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000111	11111023793

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6511	JALORE	JALORE	38917	DECHHO	384502	75778	101037	561317	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000118	83053123900
6512	JALORE	JALORE	38918	DEE GAON	489888	96547	128730	715165	ICICI BANK LIMITED	ICIC0000653	065301000594
6513	JALORE	JALORE	38919	DEVAKI	366659	72261	96348	535268	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000118	11118007195
6514	JALORE	JALORE	38920	DOODASI	588282	115939	154585	858806	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000106	11106009548
6515	JALORE	JALORE	38921	GODAN	339008	66812	89083	494903	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000118	11118008246
6516	JALORE	JALORE	38922	LETA	958281	188858	251811	1398950	AXIS BANK	UTIB0001287	920010063108837
6517	JALORE	JALORE	38923	MADGAON	463385	91324	121765	676474	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000107	11107015846
6518	JALORE	JALORE	38924	MEDA UPRELA	554162	109214	145619	808995	AXIS BANK	UTIB0001287	915010037643153
6519	JALORE	JALORE	38925	NARANAWAS	454515	89576	119435	663526	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000121	11121017198
6520	JALORE	JALORE	38926	NOON	551971	108783	145044	805798	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000135	11135012412
6521	JALORE	JALORE	38927	ODWARA	383041	75490	100653	559184	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000111	11111022916
6522	JALORE	JALORE	294315	RAIPURIYA	425195	83798	111730	620723	HDFC BANK	HDFC0002003	50100385014148
6523	JALORE	JALORE	38928	REVAT	522860	103045	137394	763299	ICICI BANK LIMITED	ICIC0000653	065301000564
6524	JALORE	JALORE	38929	SAMATIPURA	532459	104937	139916	777312	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000121	11121016693
6525	JALORE	JALORE	38930	SAMUJA	266386	52499	69999	388884	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000118	11118006849
6526	JALORE	JALORE	38931	SANKARANA	495939	97740	130320	723999	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000118	11118008166
6527	JALORE	JALORE	38932	SANTHU	1014208	199880	266507	1480595	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000135	11135012423
6528	JALORE	JALORE	38933	SIVNA	567101	111764	149019	827884	BANK OF INDIA	BKID0006693	669310100000108
6529	JALORE	JALORE	38934	SIYANA	1148184	226284	301713	1676181	ICICI BANK LIMITED	ICIC0000653	065301000565
6530	JALORE	JALORE	38935	UNN	648175	127742	170323	946240	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000121	11121016706
6531	JALORE	JASWANTPURA	38936	BASRA DHANJI	389301	76724	102298	568323	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000130	11130010485
6532	JALORE	JASWANTPURA	38938	BUGAON	429473	84641	112854	626968	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000131	11131014638
6533	JALORE	JASWANTPURA	38939	CHANDOOR	416952	82173	109564	608689	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000506	11122015984
6534	JALORE	JASWANTPURA	38940	DANTLAWAS	644627	127043	169391	941061	STATE BANK OF INDIA	SBIN0031183	61089489775
6535	JALORE	JASWANTPURA	38942	DORDA	443038	87314	116419	646771	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000122	11122013476
6536	JALORE	JASWANTPURA	38943	GAJAPURA	467558	92146	122862	682566	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000122	11122015995
6537	JALORE	JASWANTPURA	38944	GAJIPURA	628454	123856	165141	917451	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000110	11110018025
6538	JALORE	JASWANTPURA	38945	JASWANTPURA	627724	123712	164949	916385	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000122	11122015156
6539	JALORE	JASWANTPURA	38946	JODWARA	525364	103539	138052	766955	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000137	11137013923
6540	JALORE	JASWANTPURA	38947	KALAPURA	487279	96033	128044	711356	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000122	11122015973
6541	JALORE	JASWANTPURA	38949	MANDOLI	406101	80034	106713	592848	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000131	11131014300
6542	JALORE	JASWANTPURA	38951	MUDTARA SILI	333061	65640	87520	486221	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000131	11131014479
6543	JALORE	JASWANTPURA	38952	PANSERI	524842	103436	137915	766193	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000128	11128012080
6544	JALORE	JASWANTPURA	38953	PAWLI	863329	170145	226860	1260334	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000110	83034868302
6545	JALORE	JASWANTPURA	38954	POORAN	530685	104588	139450	774723	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000128	11128011858
6546	JALORE	JASWANTPURA	38955	PUNANG KALAN	530894	104629	139505	775028	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000131	11131014264
6547	JALORE	JASWANTPURA	38956	RAJI KA BAS	385858	76045	101393	563296	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000122	11122015962
6548	JALORE	JASWANTPURA	294347	RAJPURA	437925	86306	115075	639306	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000572	83068030916
6549	JALORE	JASWANTPURA	38957	RAMSEEN	1023077	201628	268838	1493543	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000131	11131015291
6550	JALORE	JASWANTPURA	38958	SAVIDAR	611238	120463	160617	892318	STATE BANK OF INDIA	SBIN0031183	61093422781
6551	JALORE	JASWANTPURA	38959	SIKWARA	533607	105163	140218	778988	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000131	11131014650
6552	JALORE	JASWANTPURA	38961	SOMTA	387736	76415	101887	566038	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000131	11131014491

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6553	JALORE	JASWANTPURA	38962	TATOL	374485	73804	98405	546694	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000131	11130009491
6554	JALORE	JASWANTPURA	38963	TAWAB	566684	111682	148910	827276	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000137	11137014938
6555	JALORE	JASWANTPURA	38964	THOOR	589326	116144	154859	860329	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000137	83000429941
6556	JALORE	RANIWARA	38966	AJODAR	606751	119579	159438	885768	STATE BANK OF INDIA	SBIN0031293	61032443725
6557	JALORE	RANIWARA	38965	AKHRAD	535589	105554	140739	781882	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000128	11128012262
6558	JALORE	RANIWARA	262166	ALRI	602890	118818	158424	880132	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000128	83028434633
6559	JALORE	RANIWARA	294333	BAMANWARA	437195	86162	114883	638240	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000104	83063280714
6560	JALORE	RANIWARA	38967	BARGAON	834635	164490	219320	1218445	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000104	83012560916
6561	JALORE	RANIWARA	38968	CHATWARA	422900	83345	111127	617372	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000126	11126015538
6562	JALORE	RANIWARA	38969	CHITRODI	493540	97267	129689	720496	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000572	83023421765
6563	JALORE	RANIWARA	38970	DAIPUR	492183	97000	129333	718516	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	11132013554
6564	JALORE	RANIWARA	38971	DANTWARA	580144	114335	152447	846926	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000126	11126015549
6565	JALORE	RANIWARA	38972	DHAMSEEN	464950	91632	122177	678759	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000104	11104008682
6566	JALORE	RANIWARA	38973	DHANOL	677495	133521	178028	989044	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000104	11104008897
6567	JALORE	RANIWARA	38974	DOONGRI	417787	82338	109783	609908	STATE BANK OF INDIA	SBIN0031293	51074760910
6568	JALORE	RANIWARA	38975	GANG	520877	102655	136873	760405	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	11132013622
6569	JALORE	RANIWARA	38976	JAKHRI	681251	134261	179015	994527	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	11132013543
6570	JALORE	RANIWARA	38977	JALERA KHURD	581604	114623	152830	849057	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	11132013565
6571	JALORE	RANIWARA	38978	JORWAS	530268	104505	139341	774114	STATE BANK OF INDIA	SBIN0031293	61032443420
6572	JALORE	RANIWARA	38979	KAGMALA	539972	106418	141890	788280	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000128	11128013684
6573	JALORE	RANIWARA	38980	KARDA	861033	169693	226257	1256983	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000126	11126015505
6574	JALORE	RANIWARA	38981	KARWARA	500635	98665	131554	730854	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000126	11126012989
6575	JALORE	RANIWARA	38982	KORKA	512217	100948	134597	747762	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000126	11126018936
6576	JALORE	RANIWARA	38984	KURA	661948	130457	173943	966348	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	11132013474
6577	JALORE	RANIWARA	262163	MAITRIWARA	652453	128586	171448	952487	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	83019862706
6578	JALORE	RANIWARA	38985	MALWARA	639410	126015	168020	933445	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000128	11128012171
6579	JALORE	RANIWARA	38986	MERA	490201	96609	128812	715622	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	11132010382
6580	JALORE	RANIWARA	294336	RAMPURA	435108	85751	114335	635194	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000104	83065450458
6581	JALORE	RANIWARA	38988	RANIWARA KHURD	507521	100022	133363	740906	STATE BANK OF INDIA	SBIN0031293	61032443271
6582	JALORE	RANIWARA	38989	RATANPUR	590682	116412	155216	862310	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	11132010484
6583	JALORE	RANIWARA	38992	SILASAN	534546	105348	140465	780359	STATE BANK OF INDIA	SBIN0031293	61032443883
6584	JALORE	RANIWARA	38993	SURAJWARA	536633	105760	141013	783406	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000128	11128013673
6585	JALORE	RANIWARA	294338	TAVEEDAR	547067	107816	143755	798638	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	83063284797
6586	JALORE	RANIWARA	38994	VANDHAR	711406	140204	186939	1038549	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000126	11126018947
6587	JALORE	SANCHORE	38995	ACHALPUR	464532	91550	122067	678149	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	11134019587
6588	JALORE	SANCHORE	38996	ARNAY	821070	161817	215756	1198643	STATE BANK OF INDIA	SBIN0011308	31250200060
6589	JALORE	SANCHORE	38997	BAWARLA	702850	138518	184691	1026059	AXIS BANK	UTIB0001287	920010042908258
6590	JALORE	SANCHORE	39000	BHADROONA	597256	117707	156943	871906	STATE BANK OF INDIA	SBIN0011308	31250423054
6591	JALORE	SANCHORE	38999	BHARWAL	555623	109502	146003	811128	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	11134040111
6592	JALORE	SANCHORE	39001	BICHHAWARI	538824	106192	141589	786605	STATE BANK OF INDIA	SBIN0031715	61092136553
6593	JALORE	SANCHORE	38998	BIJROL KHEDA	757213	149232	198976	1105421	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000240	11134020354
6594	JALORE	SANCHORE	39002	CHOURA	667374	131526	175368	974268	STATE BANK OF INDIA	SBIN0011308	31250198221

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6595	JALORE	SANCHORE	39005	DABHAL	506165	99755	133007	738927	AXIS BANK	UTIB0001287	920010048459105
6596	JALORE	SANCHORE	294381	DANGRA	409648	80734	107645	598027	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000226	83068667491
6597	JALORE	SANCHORE	39004	DANTIYA	517017	101894	135858	754769	STATE BANK OF INDIA	SBIN0011308	31250170431
6598	JALORE	SANCHORE	39006	DHAMANA	402136	79253	105671	587060	AXIS BANK	UTIB0001287	920010041381003
6599	JALORE	SANCHORE	39007	DHANTA	448464	88383	117844	654691	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000226	83013131125
6600	JALORE	SANCHORE	39008	GOLASAN	486966	95971	127962	710899	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	11134023560
6601	JALORE	SANCHORE	39010	HADE TAR	791854	156059	208079	1155992	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	11134023752
6602	JALORE	SANCHORE	39011	HARIYALI	652766	128647	171530	952943	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	11134027666
6603	JALORE	SANCHORE	39012	JAKHAL	689703	135927	181236	1006866	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	11134036104
6604	JALORE	SANCHORE	294389	JELATRA	382206	75325	100434	557965	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000240	83068799755
6605	JALORE	SANCHORE	294630	KARAWARI	335774	66174	88233	490181	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000240	83068736206
6606	JALORE	SANCHORE	39013	KAROLA	500426	98624	131499	730549	AXIS BANK	UTIB0001287	920010053964289
6607	JALORE	SANCHORE	39015	KHARA	865729	170618	227491	1263838	PUNJAB NATIONAL BANK	PUNB0263200	2632000100001593
6608	JALORE	SANCHORE	39014	KILAWA	484462	95478	127304	707244	STATE BANK OF INDIA	SBIN0011308	31250159009
6609	JALORE	SANCHORE	39016	KOD	590161	116309	155079	861549	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	11134020739
6610	JALORE	SANCHORE	294385	MEDA JAGEER	499800	98501	131334	729635	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	83064589196
6611	JALORE	SANCHORE	294372	PAHARPURA	456915	90049	120065	667029	HDFC BANK	HDFC0009072	50100387138961
6612	JALORE	SANCHORE	294391	PALADAR	367807	72487	96650	536944	ICICI BANK LIMITED	ICIC0002833	283301000707
6613	JALORE	SANCHORE	39018	PALRI SOLANKIYAN	629289	124020	165361	918670	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	11134023526
6614	JALORE	SANCHORE	39019	PAMANA	554788	109338	145784	809910	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000240	11134026049
6615	JALORE	SANCHORE	39021	PRATAPPURA	683130	134631	179509	997270	ICICI BANK LIMITED	ICIC0002833	283301000873
6616	JALORE	SANCHORE	39025	SARWANA	495626	97678	130238	723542	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000239	83014660953
6617	JALORE	SANCHORE	294374	SUTHANA	443664	87437	116583	647684	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	83064588160
6618	JALORE	SANCHORE	39027	VIROL BARI	588074	115898	154530	858502	ICICI BANK LIMITED	ICIC0002833	283301002984
6619	JALORE	SARNAU	262165	BHATEEP	574614	113245	150993	838852	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000126	83019788527
6620	JALORE	SARNAU	39003	DANTA	308227	60746	80994	449967	STATE BANK OF INDIA	SBIN0011308	31250186282
6621	JALORE	SARNAU	262151	DUGAWA	530790	104608	139478	774876	STATE BANK OF INDIA	SBIN0031713	61260084999
6622	JALORE	SARNAU	39009	GUNDAU	682817	134570	179426	996813	PUNJAB NATIONAL BANK	PUNB0263200	2632000100069595
6623	JALORE	SARNAU	38983	KOTRA	458898	90440	120586	669924	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	11132030353
6624	JALORE	SARNAU	294376	KUDA	462028	91057	121409	674494	BANK OF BARODA	BARBOSANCHO	29450100031954
6625	JALORE	SARNAU	262160	LACHHIWAR	496878	97925	130567	725370	STATE BANK OF INDIA	SBIN0031713	61259915689
6626	JALORE	SARNAU	294340	MOKHATARA	380119	74914	99885	554918	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	83067529950
6627	JALORE	SARNAU	39017	NAINOL	834113	164387	219183	1217683	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	11134019893
6628	JALORE	SARNAU	39020	PANCHALA	586822	115651	154201	856674	STATE BANK OF INDIA	SBIN0031713	51079690130
6629	JALORE	SARNAU	39022	PUR	530372	104526	139368	774266	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000226	83004354969
6630	JALORE	SARNAU	294378	RAJEEV NAGAR	479766	94552	126070	700388	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000226	83068411857
6631	JALORE	SARNAU	39023	SANKAD	712554	140430	187241	1040225	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	11134019655
6632	JALORE	SARNAU	39024	SARNAU	634297	125007	166677	925981	AXIS BANK	UTIB0001287	920010047751527
6633	JALORE	SARNAU	262158	SEDIYA	517434	101976	135968	755378	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	83035147913
6634	JALORE	SARNAU	38991	SEWARA	511486	100804	134405	746695	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000132	11132013633
6635	JALORE	SARNAU	39026	SURAWA	746465	147114	196152	1089731	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000134	11134019666
6636	JALORE	SAYLA	39028	AANWLOJ	638680	125871	167828	932379	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000111	11111023590

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6637	JALORE	SAYLA	39029	AASANA	448151	88322	117762	654235	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000136	11136023320
6638	JALORE	SAYLA	39030	ALASAN	519416	102367	136489	758272	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000133	11133018201
6639	JALORE	SAYLA	294320	ALWADA	428534	84456	112608	625598	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000123	83063442564
6640	JALORE	SAYLA	39032	BAIRATH	508982	100310	133747	743039	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000107	11107015937
6641	JALORE	SAYLA	39033	BAKARA	621150	122416	163222	906788	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000107	11107015904
6642	JALORE	SAYLA	39034	BALWARA	543206	107055	142740	793001	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000111	11111023613
6643	JALORE	SAYLA	39031	BAVATARA	840061	165559	220746	1226366	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000224	83033299425
6644	JALORE	SAYLA	39035	BHANDAVPUR	477992	94203	125604	697799	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000129	11129023501
6645	JALORE	SAYLA	39036	BISHANGARH	425091	83777	111703	620571	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000111	11111022778
6646	JALORE	SAYLA	39037	CHORAU	551345	108659	144879	804883	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000136	11136023331
6647	JALORE	SAYLA	262194	DABLI	597569	117769	157025	872363	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000227	83020350512
6648	JALORE	SAYLA	39038	DADAL	621672	122519	163359	907550	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000229	11105012665
6649	JALORE	SAYLA	39039	DANGARA	533607	105163	140218	778988	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000210	11210007223
6650	JALORE	SAYLA	39040	DEKALAN	599656	118180	157574	875410	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000238	11136024073
6651	JALORE	SAYLA	39041	ELANA	639410	126015	168020	933445	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000210	11210007278
6652	JALORE	SAYLA	294319	JALAMPURA	492183	97000	129333	718516	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000123	83063704847
6653	JALORE	SAYLA	39042	JEEVANA	436777	86080	114774	637631	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000123	11123045872
6654	JALORE	SAYLA	39043	KESHAWANA	591413	116556	155408	863377	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000133	11133018176
6655	JALORE	SAYLA	39044	KHETALAWAS	382415	75366	100489	558270	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000229	83038653245
6656	JALORE	SAYLA	39045	KOMTA	710676	140060	186747	1037483	ICICI BANK LIMITED	ICIC0004070	682401700408
6657	JALORE	SAYLA	39046	MANDAWALA	732797	144420	192560	1069777	STATE BANK OF INDIA	SBIN0031546	51060480724
6658	JALORE	SAYLA	39047	MENGALWA	453994	89473	119298	662765	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000129	11129023410
6659	JALORE	SAYLA	39048	NARASANA	401718	79171	105561	586450	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000111	11111022905
6660	JALORE	SAYLA	39049	OTWALA	699616	137880	183841	1021337	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000136	11136023057
6661	JALORE	SAYLA	39050	PANTHERI	651723	128442	171256	951421	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000668	11136024211
6662	JALORE	SAYLA	39051	POSANA	498965	98336	131115	728416	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000238	83034958116
6663	JALORE	SAYLA	39052	REOTARA	691477	136276	181702	1009455	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000133	11133017977
6664	JALORE	SAYLA	39053	SAFARA	461298	90913	121217	673428	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000133	11133018187
6665	JALORE	SAYLA	39054	SANGANA	614890	121183	161577	897650	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000123	11123045883
6666	JALORE	SAYLA	39055	SAYLA	1647671	324723	432965	2405359	STATE BANK OF INDIA	SBIN0031349	51083421309
6667	JALORE	SAYLA	39056	SIRANA	637323	125604	167472	930399	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000227	83004504031
6668	JALORE	SAYLA	39057	SURANA	914665	180262	240350	1335277	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000228	11136025475
6669	JALORE	SAYLA	294642	TADWA	470167	92661	123548	686376	STATE BANK OF INDIA	SBIN0031671	39340754554
6670	JALORE	SAYLA	39058	TALIYANA	552389	108865	145153	806407	STATE BANK OF INDIA	SBIN0031349	51083421988
6671	JALORE	SAYLA	39059	TEEKHI	592456	116761	155682	864899	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000111	11111022712
6672	JALORE	SAYLA	262188	TEJA KI BERI	536111	105657	140876	782644	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000123	83032384243
6673	JALORE	SAYLA	39060	THALWAR	459315	90522	120696	670533	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000115	11115012121
6674	JALORE	SAYLA	39061	TILORA	893067	176006	234674	1303747	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000229	11105012632
6675	JALORE	SAYLA	39062	TURA	492287	97020	129360	718667	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000136	11136023035
6676	JALORE	SAYLA	39063	UMMEDABAD	1368242	269653	359538	1997433	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000210	11210007256
6677	JALORE	SAYLA	39064	UNARI	531416	104732	139642	775790	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000668	11129023512
6678	JALORE	SAYLA	39065	VALERA	598195	117892	157190	873277	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000136	11136023024

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6679	JALORE	SAYLA	294316	VIRANA	518582	102202	136270	757054	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000136	83063278874
6680	JALORE	SAYLA	294317	VISHALA	456707	90008	120011	666726	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000238	83063679172
6681	JHALAWAR	AKLERA	39234	AMETHA	717107	141328	188437	1046872	STATE BANK OF INDIA	SBIN0006690	11421052733
6682	JHALAWAR	AKLERA	39067	AMRIT KHERI	533612	105164	140219	778995	CENTRAL BANK OF INDIA	CBIN0281756	2230873081
6683	JHALAWAR	AKLERA	39068	ASAL PUR	606613	119551	159402	885566	CENTRAL BANK OF INDIA	CBIN0281756	2230873161
6684	JHALAWAR	AKLERA	39069	BAIRA GARH	675203	133069	177426	985698	STATE BANK OF INDIA	SBIN0031473	51070650424
6685	JHALAWAR	AKLERA	39071	BANS KHERI LODAN	643113	126745	168993	938851	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45700100133555
6686	JHALAWAR	AKLERA	39075	BHALTA	514976	101492	135322	751790	CENTRAL BANK OF INDIA	CBIN0281756	2230889514
6687	JHALAWAR	AKLERA	39076	BINDA KHERA	571987	112727	150303	835017	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46160100425004
6688	JHALAWAR	AKLERA	39077	BORBAND	482997	95189	126919	705105	ICICI BANK LIMITED	ICIC0004351	435101000398
6689	JHALAWAR	AKLERA	39078	BORKHERI GOOJРАН	562063	110771	147695	820529	CENTRAL BANK OF INDIA	CBIN0281756	2230880328
6690	JHALAWAR	AKLERA	39242	CHURELIYA	375921	74087	98782	548790	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45680200120378
6691	JHALAWAR	AKLERA	39080	DEOLI	384743	75825	101100	561668	CENTRAL BANK OF INDIA	CBIN0282897	1961603022
6692	JHALAWAR	AKLERA	39244	DEORI CHANCHAL	491488	96862	129150	717500	STATE BANK OF INDIA	SBIN0031269	51065352095
6693	JHALAWAR	AKLERA	39245	DEORI KALAN	380001	74891	99854	554746	STATE BANK OF INDIA	SBIN0006690	11421052675
6694	JHALAWAR	AKLERA	39083	GEHOON KHERI	537251	105882	141175	784308	CENTRAL BANK OF INDIA	CBIN0282897	1961602574
6695	JHALAWAR	AKLERA	39084	GHATOLI	720305	141958	189277	1051540	ICICI BANK LIMITED	ICIC0004351	435101000403
6696	JHALAWAR	AKLERA	39085	GOPALPURA	574413	113205	150941	838559	ICICI BANK LIMITED	ICIC0004351	435101000397
6697	JHALAWAR	AKLERA	39086	GUL KHERI	696265	137220	182960	1016445	ICICI BANK LIMITED	ICIC0006866	686601701002
6698	JHALAWAR	AKLERA	39249	KHARPA	497442	98036	130715	726193	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45680100113871
6699	JHALAWAR	AKLERA	39093	KOHARI JHAR	719643	141827	189103	1050573	ICICI BANK LIMITED	ICIC0004351	435101000406
6700	JHALAWAR	AKLERA	39254	LAHAS	596468	117552	156736	870756	STATE BANK OF INDIA	SBIN0031269	51065352460
6701	JHALAWAR	AKLERA	39255	LASOORIYA SHAH	452120	89104	118805	660029	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45680200120376
6702	JHALAWAR	AKLERA	39258	METHOON	466897	92016	122688	681601	STATE BANK OF INDIA	SBIN0006690	11421052686
6703	JHALAWAR	AKLERA	39259	MISHROLI	499207	98384	131178	728769	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45680100113351
6704	JHALAWAR	AKLERA	39260	NAYA PURA	378127	74521	99362	552010	STATE BANK OF INDIA	SBIN0006690	11421052755
6705	JHALAWAR	AKLERA	39098	PACHOLA	387390	76347	101796	565533	CENTRAL BANK OF INDIA	CBIN0282897	2111558727
6706	JHALAWAR	AKLERA	39265	SAR KHANDIYA	527878	104034	138712	770624	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46220100471253
6707	JHALAWAR	AKLERA	39105	SARDA	578604	114031	152042	844677	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45700100133537
6708	JHALAWAR	AKLERA	39268	THANAWAD	453333	89343	119124	661800	ICICI BANK LIMITED	ICIC0004351	435101000395
6709	JHALAWAR	AKLERA	39269	THARAUL	711372	140197	186930	1038499	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46220100470711
6710	JHALAWAR	AKLERA	39273	TURKARIYA	597791	117813	157084	872688	STATE BANK OF INDIA	SBIN0006690	11421052664
6711	JHALAWAR	AKLERA	39107	UMARIA	463699	91386	121848	676933	ICICI BANK LIMITED	ICIC0004351	435101000399
6712	JHALAWAR	BAKANI	39066	AGARIYA	416171	82019	109359	607549	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46160100425328
6713	JHALAWAR	BAKANI	39070	BAKANI	1082001	213241	284321	1579563	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46160100424722
6714	JHALAWAR	BAKANI	39072	BARAY	401725	79172	105563	586460	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46160100424791
6715	JHALAWAR	BAKANI	39073	BARBAR	437564	86235	114980	638779	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45710200140823
6716	JHALAWAR	BAKANI	39074	BARKHERA KALAN	404703	79759	106345	590807	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46160100424949
6717	JHALAWAR	BAKANI	39079	DEO NAGAR	426537	84062	112083	622682	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46160100424731
6718	JHALAWAR	BAKANI	39081	DEVRI	422567	83280	111040	616887	STATE BANK OF INDIA	SBIN0031473	51070650399
6719	JHALAWAR	BAKANI	39082	GARWARA	410437	80889	107852	599178	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46160100425010
6720	JHALAWAR	BAKANI	39087	GURAD KHERA	442085	87126	116168	645379	STATE BANK OF INDIA	SBIN0031473	51070650515

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6721	JHALAWAR	BAKANI	39088	JHEEJHANIYA	492811	97123	129498	719432	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46160100425750
6722	JHALAWAR	BAKANI	39089	JHEEKARIYA	473954	93407	124543	691904	STATE BANK OF INDIA	SBIN0031271	51070650582
6723	JHALAWAR	BAKANI	39090	KARAL GAON	451789	89039	118718	659546	CENTRAL BANK OF INDIA	CBIN0280461	2111558818
6724	JHALAWAR	BAKANI	39091	KHERIYA	501633	98862	131816	732311	STATE BANK OF INDIA	SBIN0031473	51070650627
6725	JHALAWAR	BAKANI	39092	KISHANPURA	405144	79846	106461	591451	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45710100147405
6726	JHALAWAR	BAKANI	39094	KUSHALPURA	475498	93711	124948	694157	CENTRAL BANK OF INDIA	CBIN0280461	2111558841
6727	JHALAWAR	BAKANI	39095	MORI	385074	75890	101187	562151	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46160100424967
6728	JHALAWAR	BAKANI	39096	NANOR	429073	84562	112749	626384	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46160100424954
6729	JHALAWAR	BAKANI	39097	NASIRABAD	384964	75869	101158	561991	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45710200140820
6730	JHALAWAR	BAKANI	39099	PADLYA KULMI	369856	72891	97189	539936	STATE BANK OF INDIA	SBIN0031473	51070650435
6731	JHALAWAR	BAKANI	39100	RATLAI	888581	175122	233496	1297199	STATE BANK OF INDIA	SBIN0031473	51070650402
6732	JHALAWAR	BAKANI	39101	REECHHWA	533502	105143	140190	778835	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45710200140822
6733	JHALAWAR	BAKANI	39102	REEJON	473072	93233	124311	690616	CENTRAL BANK OF INDIA	CBIN0280461	2111545912
6734	JHALAWAR	BAKANI	39103	RENPLA	497773	98101	130802	726676	CENTRAL BANK OF INDIA	CBIN0280461	3175396057
6735	JHALAWAR	BAKANI	39104	SALAWAD	459067	90473	120631	670171	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46160100425662
6736	JHALAWAR	BAKANI	39106	THOBARIYA KHURD	372834	73478	97971	544283	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46160100424735
6737	JHALAWAR	BHAWANI MANDI	39148	ALAWA	416943	82171	109562	608676	AXIS BANK	UTIB0002516	920010071941400
6738	JHALAWAR	BHAWANI MANDI	39149	ANK KHERI	507698	100057	133410	741165	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46000100318797
6739	JHALAWAR	BHAWANI MANDI	39150	ANWALI KALAN	377024	74304	99072	550400	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45740100158385
6740	JHALAWAR	BHAWANI MANDI	39108	AWAR	611024	120421	160561	892006	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46290200549332
6741	JHALAWAR	BHAWANI MANDI	39153	BHAISANI	431940	85127	113503	630570	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46000100317956
6742	JHALAWAR	BHAWANI MANDI	39154	BHILWARI	646642	127440	169921	944003	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45860100244414
6743	JHALAWAR	BHAWANI MANDI	39145	BISTUNIYA	561291	110619	147492	819402	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45530100014465
6744	JHALAWAR	BHAWANI MANDI	39160	GANESHPURA	655684	129222	172297	957203	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45740100158121
6745	JHALAWAR	BHAWANI MANDI	39161	GHATOD	522474	102969	137293	762736	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45740100158384
6746	JHALAWAR	BHAWANI MANDI	39165	GURADIYA JOGA	577611	113836	151781	843228	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46000100317123
6747	JHALAWAR	BHAWANI MANDI	39119	GURADIYA KALAN	547727	107946	143928	799601	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46290200549334
6748	JHALAWAR	BHAWANI MANDI	39166	GURADIYA MANA	824402	162473	216631	1203506	THE JHALAWAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0024004	24004101130038526
6749	JHALAWAR	BHAWANI MANDI	39167	GURAH	782388	154193	205591	1142172	PUNJAB NATIONAL BANK	PUNB0007100	0071000100153628
6750	JHALAWAR	BHAWANI MANDI	39123	KARAWAN	413083	81411	108547	603041	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45530100014587
6751	JHALAWAR	BHAWANI MANDI	39126	KHOKHARIYA KHURD	394006	77651	103534	575191	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45530100014650
6752	JHALAWAR	BHAWANI MANDI	39176	KUNDI KHERA	752835	148369	197825	1099029	PUNJAB NATIONAL BANK	PUNB0007100	0071000100045879
6753	JHALAWAR	BHAWANI MANDI	39179	MISHROLI	682260	134460	179280	996000	STATE BANK OF INDIA	SBIN0031273	51071680528
6754	JHALAWAR	BHAWANI MANDI	39180	MOGRA	573972	113119	150825	837916	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46300100549587
6755	JHALAWAR	BHAWANI MANDI	39181	NAHAR GHATTA	372393	73391	97855	543639	STATE BANK OF INDIA	SBIN0031273	51071680539
6756	JHALAWAR	BHAWANI MANDI	39182	NARAYAN KHERA	506926	99905	133207	740038	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46000100316403
6757	JHALAWAR	BHAWANI MANDI	39133	PAGARIYA	687223	135438	180584	1003245	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45530100014588
6758	JHALAWAR	BHAWANI MANDI	39184	PEEPLIYA	658772	129831	173108	961711	AXIS BANK	UTIB0002516	914010021842187
6759	JHALAWAR	BHAWANI MANDI	39191	SAROD	532178	104882	139843	776903	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46000100317130
6760	JHALAWAR	BHAWANI MANDI	39192	SHRI CHHATRAPUR	555997	109576	146102	811675	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45870100250842
6761	JHALAWAR	BHAWANI MANDI	39141	SILEHGARH	588969	116074	154766	859809	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46000100316265
6762	JHALAWAR	BHAWANI MANDI	39142	SINGHPUR	417715	82323	109765	609803	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45530100014593

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6763	JHALAWAR	BHAWANI MANDI	39193	SOOLIYA	523136	103100	137466	763702	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45740100158420
6764	JHALAWAR	DAG	39109	BARDIYA BEERJI	530194	104491	139321	774006	ICICI BANK LIMITED	ICIC0006887	688701703199
6765	JHALAWAR	DAG	39110	CHARA	486966	95971	127962	710899	ICICI BANK LIMITED	ICIC0006887	688701703202
6766	JHALAWAR	DAG	39116	DAG	1536657	302845	403793	2243295	STATE BANK OF INDIA	SBIN0031271	51071120917
6767	JHALAWAR	DAG	39111	DEOGARH	527106	103882	138510	769498	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46290100543927
6768	JHALAWAR	DAG	39112	DHATOORIYA	541221	106664	142219	790104	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46290100543993
6769	JHALAWAR	DAG	39113	DOBRA	412201	81237	108316	601754	PUNJAB NATIONAL BANK	PUNB0062800	0628000100043147
6770	JHALAWAR	DAG	39114	DORI	413194	81432	108576	603202	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46290100544002
6771	JHALAWAR	DAG	39115	DUDHA LIYA	555887	109554	146073	811514	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46290100544003
6772	JHALAWAR	DAG	39117	GANGDHAR	607164	119660	159547	886371	STATE BANK OF INDIA	SBIN0031271	51071120746
6773	JHALAWAR	DAG	39118	GURADIYA JHALA	590734	116422	155229	862385	ICICI BANK LIMITED	ICIC0006887	688701703119
6774	JHALAWAR	DAG	39120	HARNAWADA	546624	107729	143639	797992	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46290100544001
6775	JHALAWAR	DAG	39121	JAGDISHPURA	539015	106229	141639	786883	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46290100544136
6776	JHALAWAR	DAG	39122	KACHHNARA	557762	109924	146565	814251	ICICI BANK LIMITED	ICIC0006887	688701700811
6777	JHALAWAR	DAG	39124	KEETIYA	554674	109315	145754	809743	ICICI BANK LIMITED	ICIC0006887	688701700855
6778	JHALAWAR	DAG	39125	KELOO KHERA	666712	131396	175194	973302	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46290200549338
6779	JHALAWAR	DAG	39127	KOLVI URF MANDI RAJENDERPUR	1075936	212046	282728	1570710	ICICI BANK LIMITED	ICIC0006887	688701700759
6780	JHALAWAR	DAG	39128	KOONDLA	479909	94581	126108	700598	STATE BANK OF INDIA	SBIN0031271	51071120984
6781	JHALAWAR	DAG	39129	KUMATHIYA	452892	89256	119008	661156	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45960100301883
6782	JHALAWAR	DAG	39130	KYASRA	513542	101209	134945	749696	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46290200549328
6783	JHALAWAR	DAG	39131	LUHARIYA	426757	84105	112141	623003	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46290100544149
6784	JHALAWAR	DAG	39132	MANDIRPUR	460832	90821	121095	672748	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46290100543979
6785	JHALAWAR	DAG	39134	PARA PEEPLI	434697	85670	114227	634594	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46190100444940
6786	JHALAWAR	DAG	39135	PARALIYA	492701	97102	129469	719272	ICICI BANK LIMITED	ICIC0006887	688701700763
6787	JHALAWAR	DAG	39136	PEEPLYA KHURD	548168	108033	144044	800245	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46290100543783
6788	JHALAWAR	DAG	39137	RAMPURA	499648	98471	131294	729413	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46290100544572
6789	JHALAWAR	DAG	39138	RANAYRA	486525	95885	127846	710256	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46190100445312
6790	JHALAWAR	DAG	39139	RAWAN GURARI	520048	102491	136655	759194	ICICI BANK LIMITED	ICIC0006887	688701701424
6791	JHALAWAR	DAG	39140	ROJHANA	548499	108098	144131	800728	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46190100445344
6792	JHALAWAR	DAG	39143	SUNARI	474065	93429	124572	692066	ICICI BANK LIMITED	ICIC0006887	688701700874
6793	JHALAWAR	DAG	39144	TALAWALI	843039	166146	221528	1230713	ICICI BANK LIMITED	ICIC0006887	688701700877
6794	JHALAWAR	DAG	39146	TISAI	557762	109924	146565	814251	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46290100543978
6795	JHALAWAR	DAG	39147	UNHEL	588087	115900	154534	858521	ICICI BANK LIMITED	ICIC0006887	688701703118
6796	JHALAWAR	JHALRAPATAN	39151	ASNAWAR	979777	193095	257460	1430332	ICICI BANK LIMITED	ICIC0006866	686601701896
6797	JHALAWAR	JHALRAPATAN	39152	BARODIYA	479578	94515	126021	700114	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45880200261818
6798	JHALAWAR	JHALRAPATAN	294159	BAWAIKHEDAKALAN	458516	90364	120486	669366	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46230100495663
6799	JHALAWAR	JHALRAPATAN	39155	BORDA	459288	90517	120689	670494	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46230100482252
6800	JHALAWAR	JHALRAPATAN	39156	DONDA	465353	91712	122283	679348	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46230100486585
6801	JHALAWAR	JHALRAPATAN	39157	DOONGAR GAON	605179	119269	159025	883473	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45880200261819
6802	JHALAWAR	JHALRAPATAN	39158	DURGPURA	624257	123029	164038	911324	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46230100481323
6803	JHALAWAR	JHALRAPATAN	39159	GAGRON	535046	105447	140596	781089	STATE BANK OF INDIA	SBIN0031268	51031567699
6804	JHALAWAR	JHALRAPATAN	39162	GIRDHARPURA	424000	83562	111416	618978	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46230100480498

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6805	JHALAWAR	JHALRAPATAN	39163	GORDHANPURA	472080	93038	124050	689168	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45730100153139
6806	JHALAWAR	JHALRAPATAN	39164	GOVINDPURA	498655	98275	131034	727964	ICICI BANK LIMITED	ICIC0006865	686501701771
6807	JHALAWAR	JHALRAPATAN	39168	IKTASA	577832	113879	151839	843550	ICICI BANK LIMITED	ICIC0006866	686601428385
6808	JHALAWAR	JHALRAPATAN	39169	JHOOMKI	531737	104795	139727	776259	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46230100480593
6809	JHALAWAR	JHALRAPATAN	39170	JOONA KHERA	577060	113727	151636	842423	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46230100480576
6810	JHALAWAR	JHALRAPATAN	39171	KALMANDI KALAN	757577	149303	199071	1105951	ICICI BANK LIMITED	ICIC0006865	686501701767
6811	JHALAWAR	JHALRAPATAN	39172	KANWARA	445393	87778	117038	650209	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45860100244643
6812	JHALAWAR	JHALRAPATAN	39173	KHANPURIYA	534715	105382	140509	780606	ICICI BANK LIMITED	ICIC0006865	686501701808
6813	JHALAWAR	JHALRAPATAN	39174	KHERLA	388382	76542	102057	566981	ICICI BANK LIMITED	ICIC0006865	686501701773
6814	JHALAWAR	JHALRAPATAN	39175	KOLANA	404482	79715	106287	590484	ICICI BANK LIMITED	ICIC0000435	043501002203
6815	JHALAWAR	JHALRAPATAN	39177	LAWASAL	385956	76064	101419	563439	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45880100256304
6816	JHALAWAR	JHALRAPATAN	39178	MANDAWAR	487738	96124	128165	712027	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45730100153091
6817	JHALAWAR	JHALRAPATAN	39183	PANWASA	372613	73435	97913	543961	ICICI BANK LIMITED	ICIC0006866	686601701457
6818	JHALAWAR	JHALRAPATAN	39185	PIPLOD	601871	118617	158156	878644	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46230100480594
6819	JHALAWAR	JHALRAPATAN	39186	ROOPAREL	552469	108881	145174	806524	ICICI BANK LIMITED	ICIC0006866	686601701143
6820	JHALAWAR	JHALRAPATAN	39187	RUNDLAO	493914	97341	129788	721043	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46230100480617
6821	JHALAWAR	JHALRAPATAN	39188	SALOTYA	667704	131591	175455	974750	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45720100143329
6822	JHALAWAR	JHALRAPATAN	39189	SALRIYA	363902	71718	95624	531244	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46230100480543
6823	JHALAWAR	JHALRAPATAN	39190	SAMRAI	604738	119182	158909	882829	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46230100479915
6824	JHALAWAR	JHALRAPATAN	39194	TANDI SOHAN PURA	437344	86192	114922	638458	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45880200261821
6825	JHALAWAR	JHALRAPATAN	39195	TEETARWASA	441203	86952	115937	644092	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46230100480541
6826	JHALAWAR	KHANPUR	39196	AKAWAD KHURD	374819	73869	98493	547181	CENTRAL BANK OF INDIA	CBIN0281767	3078298812
6827	JHALAWAR	KHANPUR	39197	AKODIYA	430176	84779	113039	627994	CENTRAL BANK OF INDIA	CBIN0281767	3078298313
6828	JHALAWAR	KHANPUR	39198	BAGHER	511778	100861	134482	747121	CENTRAL BANK OF INDIA	CBIN0281767	3078299407
6829	JHALAWAR	KHANPUR	39200	BAISAR	325857	64220	85627	475704	CENTRAL BANK OF INDIA	CBIN0281767	3078299087
6830	JHALAWAR	KHANPUR	39199	BAREDA	556218	109620	146160	811998	CENTRAL BANK OF INDIA	CBIN0281767	3078310240
6831	JHALAWAR	KHANPUR	39201	BHAGWAN PURA	543757	107164	142885	793806	CENTRAL BANK OF INDIA	CBIN0281767	3078300616
6832	JHALAWAR	KHANPUR	39202	BISHAN KHERI	422567	83280	111040	616887	STATE BANK OF INDIA	SBIN0031273	51065261946
6833	JHALAWAR	KHANPUR	39204	DAHI KHERA	457744	90212	120283	668239	AXIS BANK	UTIB0003924	920010074676929
6834	JHALAWAR	KHANPUR	39205	DHANODA KALAN	441313	86974	115966	644253	AXIS BANK	UTIB0003924	920010074636101
6835	JHALAWAR	KHANPUR	39206	DOBRA	328063	64655	86206	478924	CENTRAL BANK OF INDIA	CBIN0281767	3078301246
6836	JHALAWAR	KHANPUR	39207	GADARWARA DOONDI	415620	81910	109214	606744	AXIS BANK	UTIB0003924	921010000350913
6837	JHALAWAR	KHANPUR	39208	GADARWARA NOORJI	573200	112966	150622	836788	CENTRAL BANK OF INDIA	CBIN0281767	3078301665
6838	JHALAWAR	KHANPUR	39209	GOLANA	409775	80759	107678	598212	CENTRAL BANK OF INDIA	CBIN0281767	3078301520
6839	JHALAWAR	KHANPUR	39210	HARIGARH	506375	99796	133062	739233	CENTRAL BANK OF INDIA	CBIN0281767	3078302319
6840	JHALAWAR	KHANPUR	39211	JARGA	326409	64329	85772	476510	AXIS BANK	UTIB0003924	920010001226054
6841	JHALAWAR	KHANPUR	39212	JOLPA	495347	97623	130164	723134	AXIS BANK	UTIB0003924	921010000155307
6842	JHALAWAR	KHANPUR	39213	KANWALDA	357726	70501	94001	522228	CENTRAL BANK OF INDIA	CBIN0281767	3078302885
6843	JHALAWAR	KHANPUR	39214	KANWARPURA MANDWALAN	362137	71370	95160	528667	AXIS BANK	UTIB0003924	921010000156070
6844	JHALAWAR	KHANPUR	39215	KARANWAS	391139	77086	102781	571006	CENTRAL BANK OF INDIA	CBIN0281767	3078311197
6845	JHALAWAR	KHANPUR	39216	KHANDI	371731	73261	97681	542673	AXIS BANK	UTIB0003924	921010000193215
6846	JHALAWAR	KHANPUR	39217	KHANPUR	1942683	382864	510486	2836033	ICICI BANK LIMITED	ICIC0000454	434501000082

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6847	JHALAWAR	KHANPUR	39218	KHERA	260576	51354	68472	380402	CENTRAL BANK OF INDIA	CBIN0281767	3078303505
6848	JHALAWAR	KHANPUR	39219	LAYPHAL	258811	51007	68009	377827	CENTRAL BANK OF INDIA	CBIN0281767	3078304361
6849	JHALAWAR	KHANPUR	39220	LEEMI	486966	95971	127962	710899	AXIS BANK	UTIB0003924	921010000155022
6850	JHALAWAR	KHANPUR	39221	MALAN WASA	515086	101513	135351	751950	CENTRAL BANK OF INDIA	CBIN0281767	3078305092
6851	JHALAWAR	KHANPUR	39222	MARAITA	403820	79585	106113	589518	CENTRAL BANK OF INDIA	CBIN0281767	3078308479
6852	JHALAWAR	KHANPUR	39203	MAUBORDA	565040	111358	148478	824876	CENTRAL BANK OF INDIA	CBIN0281767	3078305740
6853	JHALAWAR	KHANPUR	39223	MOONDLA	512991	101100	134801	748892	CENTRAL BANK OF INDIA	CBIN0281767	3078304951
6854	JHALAWAR	KHANPUR	39224	MORI	401174	79063	105418	585655	CENTRAL BANK OF INDIA	CBIN0281767	3078305570
6855	JHALAWAR	KHANPUR	39225	PAKHRANA	322770	63612	84815	471197	STATE BANK OF INDIA	SBIN0031273	51065261968
6856	JHALAWAR	KHANPUR	39226	PANWAR	685458	135090	180120	1000668	CENTRAL BANK OF INDIA	CBIN0281767	3078312849
6857	JHALAWAR	KHANPUR	39227	PIPLAJ	698581	137676	183569	1019826	AXIS BANK	UTIB0003924	920010074634080
6858	JHALAWAR	KHANPUR	39228	SARKHANDIYA	426206	83997	111996	622199	AXIS BANK	UTIB0003924	921010000155857
6859	JHALAWAR	KHANPUR	39229	SAROLA KALAN	877113	172862	230482	1280457	CENTRAL BANK OF INDIA	CBIN0281767	3078307271
6860	JHALAWAR	KHANPUR	39230	SHYONAGAR DHANI	475608	93733	124977	694318	AXIS BANK	UTIB0003924	920010074610929
6861	JHALAWAR	KHANPUR	39231	SOJ PUR	423008	83367	111155	617530	AXIS BANK	UTIB0003924	921010000280746
6862	JHALAWAR	KHANPUR	39232	SOOMAR	471859	92994	123992	688845	CENTRAL BANK OF INDIA	CBIN0281767	3078306551
6863	JHALAWAR	KHANPUR	39233	TARAJ	718430	141588	188785	1048803	CENTRAL BANK OF INDIA	CBIN0281767	3078310705
6864	JHALAWAR	MANOHARTHANA	39235	ANWAL HERA	621169	122420	163227	906816	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46220100469765
6865	JHALAWAR	MANOHARTHANA	294160	ARJUNPURA	468441	92320	123094	683855	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46220100610889
6866	JHALAWAR	MANOHARTHANA	39236	BANETH	537031	105838	141118	783987	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46220100469775
6867	JHALAWAR	MANOHARTHANA	39237	BANS KHERA	737176	145283	193711	1076170	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46220100470101
6868	JHALAWAR	MANOHARTHANA	39238	BANSKHERI MEWATIYAN	652487	128592	171456	952535	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46220100469959
6869	JHALAWAR	MANOHARTHANA	39239	BARRAWADA	521923	102861	137148	761932	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46220100469940
6870	JHALAWAR	MANOHARTHANA	39241	CHANDIPUR	476049	93820	125093	694962	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46220100470268
6871	JHALAWAR	MANOHARTHANA	39240	CHANDPURABHEELAN	493473	97254	129672	720399	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46220100469572
6872	JHALAWAR	MANOHARTHANA	39243	DANGIPURA	443078	87322	116429	646829	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46220100469781
6873	JHALAWAR	MANOHARTHANA	39246	GARBOLIYA	657339	129548	172731	959618	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46220100469774
6874	JHALAWAR	MANOHARTHANA	39247	JAWAR	645539	127223	169631	942393	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	45690100125091
6875	JHALAWAR	MANOHARTHANA	39248	KAMKHERA	595034	117269	156359	868662	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46220100469916
6876	JHALAWAR	MANOHARTHANA	39250	KHATA KHERI	524239	103317	137756	765312	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46220100469946
6877	JHALAWAR	MANOHARTHANA	39251	KHER KHERA	608046	119834	159779	887659	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46220100470248
6878	JHALAWAR	MANOHARTHANA	39253	KOLOO KHERI MALIYAN	613781	120964	161285	896030	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46220100469703
6879	JHALAWAR	MANOHARTHANA	39252	KOLOOKHERI KALAN	647635	127636	170181	945452	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46220100469734
6880	JHALAWAR	MANOHARTHANA	39256	MANAPSAR	505162	99557	132743	737462	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46220100469951
6881	JHALAWAR	MANOHARTHANA	39257	MANOHARTHANA	1245205	245405	327207	1817817	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46220100469638
6882	JHALAWAR	MANOHARTHANA	39261	PINDOLA	557872	109946	146594	814412	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46220100469780
6883	JHALAWAR	MANOHARTHANA	39262	RANWASYA	609259	120073	160097	889429	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46220100469573
6884	JHALAWAR	MANOHARTHANA	39263	SAMROL	559637	110293	147058	816988	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46220100469961
6885	JHALAWAR	MANOHARTHANA	39264	SARERI	504059	99340	132453	735852	STATE BANK OF INDIA	SBIN0009507	11750108929
6886	JHALAWAR	MANOHARTHANA	39266	SEMLIHAT	584117	115118	153491	852726	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46220100469574
6887	JHALAWAR	MANOHARTHANA	39267	SHORTI	498986	98340	131121	728447	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46220100470046
6888	JHALAWAR	MANOHARTHANA	39270	THEEKRIYA	462486	91147	121529	675162	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0RBGBXX	46220100470061

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6889	JHALAWAR	MANOHARTHANA	39271	TODRI JAGANNATH	558534	110076	146768	815378	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46220100469416
6890	JHALAWAR	MANOHARTHANA	39272	TODRI MEERAN	449584	88604	118139	656327	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46220100469944
6891	JHALAWAR	PIRAWA (SUNEL)	39274	BANOR	411099	81019	108026	600144	STATE BANK OF INDIA	SBIN0031274	51090541160
6892	JHALAWAR	PIRAWA (SUNEL)	39275	BOLIYA BUJURG	407129	80237	106983	594349	STATE BANK OF INDIA	SBIN0031275	61042696208
6893	JHALAWAR	PIRAWA (SUNEL)	39276	CHACHHLAO	401725	79172	105563	586460	STATE BANK OF INDIA	SBIN0031275	61042333639
6894	JHALAWAR	PIRAWA (SUNEL)	39277	DABLA BHOJ	360042	70957	94610	525609	STATE BANK OF INDIA	SBIN0031274	51090540961
6895	JHALAWAR	PIRAWA (SUNEL)	39278	DANTA	567135	111771	149028	827934	STATE BANK OF INDIA	SBIN0031274	51090540949
6896	JHALAWAR	PIRAWA (SUNEL)	39279	DEEWAL KHERA	384633	75804	101071	561508	STATE BANK OF INDIA	SBIN0031275	61042333606
6897	JHALAWAR	PIRAWA (SUNEL)	39280	DHABLA KHEENCHI	444842	87670	116893	649405	STATE BANK OF INDIA	SBIN0031274	51090541091
6898	JHALAWAR	PIRAWA (SUNEL)	39281	DHARONIYA	419148	82606	110141	611895	STATE BANK OF INDIA	SBIN0031275	61042790404
6899	JHALAWAR	PIRAWA (SUNEL)	39282	DOLA	576949	113705	151607	842261	STATE BANK OF INDIA	SBIN0031275	61042696220
6900	JHALAWAR	PIRAWA (SUNEL)	39283	DUBALIYA	437674	86257	115009	638940	STATE BANK OF INDIA	SBIN0031275	51090541104
6901	JHALAWAR	PIRAWA (SUNEL)	39284	FATEHGARH	459839	90625	120834	671298	STATE BANK OF INDIA	SBIN0031275	61042639307
6902	JHALAWAR	PIRAWA (SUNEL)	39285	GADIYA	498545	98253	131005	727803	STATE BANK OF INDIA	SBIN0031275	61042638905
6903	JHALAWAR	PIRAWA (SUNEL)	39286	GELANI	414296	81650	108866	604812	STATE BANK OF INDIA	SBIN0031275	61042333447
6904	JHALAWAR	PIRAWA (SUNEL)	39287	GOVINDPURA	484761	95537	127382	707680	STATE BANK OF INDIA	SBIN0031274	51090540950
6905	JHALAWAR	PIRAWA (SUNEL)	39288	HARNAWADA GAJA	436682	86061	114749	637492	STATE BANK OF INDIA	SBIN0031274	51090540994
6906	JHALAWAR	PIRAWA (SUNEL)	39289	HEMRA	548940	108185	144247	801372	STATE BANK OF INDIA	SBIN0031275	61042639534
6907	JHALAWAR	PIRAWA (SUNEL)	39290	HIMMATGARH	557431	109859	146478	813768	STATE BANK OF INDIA	SBIN0031275	61042638961
6908	JHALAWAR	PIRAWA (SUNEL)	39291	KADODIYA	524349	103339	137785	765473	STATE BANK OF INDIA	SBIN0031275	61042333753
6909	JHALAWAR	PIRAWA (SUNEL)	39292	KALI TALAI	577721	113857	151810	843388	STATE BANK OF INDIA	SBIN0031275	61042819119
6910	JHALAWAR	PIRAWA (SUNEL)	39293	KANWARI	584999	115292	153722	854013	STATE BANK OF INDIA	SBIN0031275	61042819073
6911	JHALAWAR	PIRAWA (SUNEL)	39294	KHAIRANA	433925	85518	114024	633467	STATE BANK OF INDIA	SBIN0031274	51090541148
6912	JHALAWAR	PIRAWA (SUNEL)	39295	KHARPA KALAN	456090	89886	119848	665824	STATE BANK OF INDIA	SBIN0031274	51090540892
6913	JHALAWAR	PIRAWA (SUNEL)	39296	KOTRI	440872	86887	115850	643609	STATE BANK OF INDIA	SBIN0031274	51090541193
6914	JHALAWAR	PIRAWA (SUNEL)	39297	MAGEESPUR	385405	75956	101274	562635	STATE BANK OF INDIA	SBIN0031275	61042639501
6915	JHALAWAR	PIRAWA (SUNEL)	39298	MATHANIYA	541883	106794	142393	791070	STATE BANK OF INDIA	SBIN0031275	61042819186
6916	JHALAWAR	PIRAWA (SUNEL)	39299	NAULAI	479247	94450	125934	699631	STATE BANK OF INDIA	SBIN0031274	51090540881
6917	JHALAWAR	PIRAWA (SUNEL)	39300	ODIYA KHERI	498325	98210	130947	727482	STATE BANK OF INDIA	SBIN0031274	51090540847
6918	JHALAWAR	PIRAWA (SUNEL)	39301	OSAV	404372	79694	106258	590324	STATE BANK OF INDIA	SBIN0031275	61042639487
6919	JHALAWAR	PIRAWA (SUNEL)	39302	RAIPUR	1115634	219869	293159	1628662	STATE BANK OF INDIA	SBIN0031274	51090541079
6920	JHALAWAR	PIRAWA (SUNEL)	39303	RAMAY DALPAT	445945	87887	117183	651015	STATE BANK OF INDIA	SBIN0031274	51090540870
6921	JHALAWAR	PIRAWA (SUNEL)	39304	RAMPURIYA	383971	75673	100898	560542	STATE BANK OF INDIA	SBIN0031274	51090541002
6922	JHALAWAR	PIRAWA (SUNEL)	39305	SALOTIYA	589631	116205	154940	860776	STATE BANK OF INDIA	SBIN0031275	61042333265
6923	JHALAWAR	PIRAWA (SUNEL)	39306	SALRI	566473	111641	148854	826968	STATE BANK OF INDIA	SBIN0031275	61042333899
6924	JHALAWAR	PIRAWA (SUNEL)	39307	SAMARIYA	410547	80911	107881	599339	STATE BANK OF INDIA	SBIN0031274	51090541115
6925	JHALAWAR	PIRAWA (SUNEL)	39308	SAMLI KHAM	407349	80280	107041	594670	STATE BANK OF INDIA	SBIN0031275	61042330548
6926	JHALAWAR	PIRAWA (SUNEL)	39309	SANGARIYA	426096	83975	111967	622038	STATE BANK OF INDIA	SBIN0031275	61042333708
6927	JHALAWAR	PIRAWA (SUNEL)	39310	SAR KHERI	384633	75804	101071	561508	STATE BANK OF INDIA	SBIN0031274	51090541057
6928	JHALAWAR	PIRAWA (SUNEL)	39311	SEMLA	375591	74021	98695	548307	STATE BANK OF INDIA	SBIN0031275	61042333786
6929	JHALAWAR	PIRAWA (SUNEL)	39312	SHERPUR	396763	78194	104259	579216	STATE BANK OF INDIA	SBIN0031274	51090540927
6930	JHALAWAR	PIRAWA (SUNEL)	39313	SIRPOI	380994	75086	100115	556195	STATE BANK OF INDIA	SBIN0031275	61042333323

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6931	JHALAWAR	PIRAWA (SUNEL)	39314	SOYLA	468661	92364	123152	684177	STATE BANK OF INDIA	SBIN0031275	61042333913
6932	JHALAWAR	PIRAWA (SUNEL)	39315	SUNEL	1620575	319383	425845	2365803	STATE BANK OF INDIA	SBIN0031275	51070860838
6933	JHALAWAR	PIRAWA (SUNEL)	39316	SUNWAS	505162	99557	132743	737462	STATE BANK OF INDIA	SBIN0031275	61042639421
6934	JHALAWAR	PIRAWA (SUNEL)	39317	UNHEL	424442	83649	111532	619623	STATE BANK OF INDIA	SBIN0031275	61042819175
6935	JHUNJHUNU	ALSISAR	39318	ALSISAR	458526	90366	120489	669381	BANK OF BARODA	BARBOALSISA	13470100000957
6936	JHUNJHUNU	ALSISAR	39319	BADET	339128	66835	89114	495077	BANK OF BARODA	BARBOALSISA	13470100001015
6937	JHUNJHUNU	ALSISAR	39320	BAJLA	279647	55113	73484	408244	BANK OF BARODA	BARBOALSISA	13470100000986
6938	JHUNJHUNU	ALSISAR	39322	BUDHA KA BAS	273699	53941	71921	399561	BANK OF BARODA	BARBOALSISA	13470100001012
6939	JHUNJHUNU	ALSISAR	294995	CHANDVA	275186	54234	72312	401732	BANK OF BARODA	BARBOALSISA	13470100014366
6940	JHUNJHUNU	ALSISAR	39324	CHURELA	230138	45356	60474	335968	BANK OF BARODA	BARBOALSISA	13470100001372
6941	JHUNJHUNU	ALSISAR	39325	DABRI DHEERSINGH	347000	68387	91183	506570	BANK OF BARODA	BARBOALSISA	13470100000931
6942	JHUNJHUNU	ALSISAR	39327	DHANURI	382513	75386	100515	558414	BANK OF BARODA	BARBOALSISA	13470100001009
6943	JHUNJHUNU	ALSISAR	39328	DHEELSAR	298103	58750	78334	435187	BANK OF BARODA	BARBOALSISA	13470100000926
6944	JHUNJHUNU	ALSISAR	39329	GANGIYASAR	507860	100089	133452	741401	BANK OF BARODA	BARBOALSISA	13470100000978
6945	JHUNJHUNU	ALSISAR	39330	GOKHRI	195412	38512	51349	285273	BANK OF BARODA	BARBOMALSIS	09110100006601
6946	JHUNJHUNU	ALSISAR	39331	HAMEERI KALAN	263902	52010	69347	385259	BANK OF BARODA	BARBOALSISA	13470100001117
6947	JHUNJHUNU	ALSISAR	39332	HANSASAR	283408	55854	74472	413734	BANK OF BARODA	BARBOALSISA	13470100001357
6948	JHUNJHUNU	ALSISAR	295000	HANSASARI	247807	48838	65117	361762	BANK OF BARODA	BARBOALSISA	13470100014365
6949	JHUNJHUNU	ALSISAR	39333	HARIPURA	313848	61853	82471	458172	BANK OF BARODA	BARBOALSISA	13470100000425
6950	JHUNJHUNU	ALSISAR	39334	JABASAR	296529	58440	77920	432889	BANK OF BARODA	BARBOALSISA	13470100000924
6951	JHUNJHUNU	ALSISAR	39335	JHATAWA KHURD	347437	68473	91297	507207	BANK OF BARODA	BARBOALSISA	13470100000921
6952	JHUNJHUNU	ALSISAR	39337	KAKREU KALAN	388724	76610	102146	567480	BANK OF BARODA	BARBOALSISA	13470100000426
6953	JHUNJHUNU	ALSISAR	39336	KALIYASAR	290843	57319	76426	424588	BANK OF BARODA	BARBOALSISA	13470100001161
6954	JHUNJHUNU	ALSISAR	39338	KANT	288481	56854	75805	421140	BANK OF BARODA	BARBOALSISA	13470100005008
6955	JHUNJHUNU	ALSISAR	39339	KODESAR	254980	50251	67002	372233	BANK OF BARODA	BARBOALSISA	13470100000918
6956	JHUNJHUNU	ALSISAR	39340	KOLINDA	293817	57906	77207	428930	BANK OF BARODA	BARBOALSISA	13470100001128
6957	JHUNJHUNU	ALSISAR	39341	LADUSAR	419077	82592	110122	611791	BANK OF BARODA	BARBOALSISA	13470100000920
6958	JHUNJHUNU	ALSISAR	39342	LOONA	290843	57319	76426	424588	BANK OF BARODA	BARBOALSISA	13470100001093
6959	JHUNJHUNU	ALSISAR	294997	LUTTU	270812	53372	71162	395346	BANK OF BARODA	BARBOALSISA	13470100014392
6960	JHUNJHUNU	ALSISAR	39344	MALSISAR	1200023	236501	315335	1751859	BANK OF BARODA	BARBOALSISA	13470100001664
6961	JHUNJHUNU	ALSISAR	295002	NAAND	216580	42684	56911	316175	BANK OF BARODA	BARBOALSISA	13470100014364
6962	JHUNJHUNU	ALSISAR	39345	NIRADHANU	373679	73645	98193	545517	BANK OF BARODA	BARBOALSISA	13470100002297
6963	JHUNJHUNU	ALSISAR	294998	PEETHOOSAR	275973	54389	72518	402880	BANK OF BARODA	BARBOMALSIS	13470100014351
6964	JHUNJHUNU	ALSISAR	39348	RAMPURA	369480	72817	97090	539387	BANK OF BARODA	BARBOALSISA	13470100001034
6965	JHUNJHUNU	ALSISAR	39349	SONASAR	486167	95814	127752	709733	BANK OF BARODA	BARBOALSISA	13470100000928
6966	JHUNJHUNU	ALSISAR	39350	TAMKOR	505761	99675	132901	738337	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43270100003260
6967	JHUNJHUNU	BUHANA	39352	BADBAR	499113	98365	131154	728632	STATE BANK OF INDIA	SBIN0031821	61126962337
6968	JHUNJHUNU	BUHANA	39354	BHALOTH	274748	54147	72197	401092	STATE BANK OF INDIA	SBIN0031821	61127773279
6969	JHUNJHUNU	BUHANA	39355	BHIRR	335804	66180	88240	490224	STATE BANK OF INDIA	SBIN0031821	61126130284
6970	JHUNJHUNU	BUHANA	39356	BUHANA	918015	180923	241230	1340168	STATE BANK OF INDIA	SBIN0031821	51060871036
6971	JHUNJHUNU	BUHANA	295036	DEVLAVAS	323995	63853	85137	472985	BANK OF BARODA	BARBOBHIRR	58630100001900
6972	JHUNJHUNU	BUHANA	39358	DHANI BHALOTH	406568	80127	106835	593530	STATE BANK OF INDIA	SBIN0031821	61125880841

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
6973	JHUNJHUNU	BUHANA	39359	DHOOLWA	355660	70093	93458	519211	STATE BANK OF INDIA	SBIN0031821	61128185404
6974	JHUNJHUNU	BUHANA	295038	GAADLI	353823	69731	92975	516529	BANK OF BARODA	BARBOBALODA	22570100013749
6975	JHUNJHUNU	BUHANA	39365	GHASERA	381814	75248	100331	557393	STATE BANK OF INDIA	SBIN0031821	61125739503
6976	JHUNJHUNU	BUHANA	39367	GUNTI	366244	72179	96239	534662	STATE BANK OF INDIA	SBIN0031880	61124672300
6977	JHUNJHUNU	BUHANA	39369	JHANJHA	406656	80144	106858	593658	STATE BANK OF INDIA	SBIN0031821	61125727757
6978	JHUNJHUNU	BUHANA	39370	JHARODA	375253	73955	98607	547815	STATE BANK OF INDIA	SBIN0032003	61124910936
6979	JHUNJHUNU	BUHANA	39371	KAJLAN	464562	91556	122075	678193	STATE BANK OF INDIA	SBIN0032003	61124898703
6980	JHUNJHUNU	BUHANA	39372	KALAKHARI	413916	81575	108766	604257	ICICI BANK LIMITED	ICIC0002757	275701000299
6981	JHUNJHUNU	BUHANA	39373	KHANDWA	312099	61509	82011	455619	STATE BANK OF INDIA	SBIN0032306	61125688445
6982	JHUNJHUNU	BUHANA	39375	KUHARWAS	327144	64474	85965	477583	STATE BANK OF INDIA	SBIN0032003	61125042060
6983	JHUNJHUNU	BUHANA	294950	LAALMANDI	325744	64198	85597	475539	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43290100007571
6984	JHUNJHUNU	BUHANA	39376	LAMBI AHEER	353998	69766	93021	516785	STATE BANK OF INDIA	SBIN0031821	61125686720
6985	JHUNJHUNU	BUHANA	39381	PACHERI KALAN	472084	93039	124051	689174	STATE BANK OF INDIA	SBIN0031880	61124425191
6986	JHUNJHUNU	BUHANA	39383	PANTHROLI	356884	70335	93780	520999	STATE BANK OF INDIA	SBIN0031880	61124817268
6987	JHUNJHUNU	BUHANA	39385	RAIPUR (AHEERAN)	355922	70145	93527	519594	STATE BANK OF INDIA	SBIN0031880	61124523084
6988	JHUNJHUNU	BUHANA	39386	SANTOR	399570	78747	104997	583314	STATE BANK OF INDIA	SBIN0031880	61124424947
6989	JHUNJHUNU	BUHANA	39390	SOHLI	354435	69852	93136	517423	STATE BANK OF INDIA	SBIN0031821	61127217100
6990	JHUNJHUNU	BUHANA	39391	SULTANA	349274	68835	91780	509889	STATE BANK OF INDIA	SBIN0031821	61126609743
6991	JHUNJHUNU	BUHANA	39393	UDAMANDI	374816	73869	98492	547177	STATE BANK OF INDIA	SBIN0032003	61125162116
6992	JHUNJHUNU	CHIRAWA	39394	ALIPUR	388112	76489	101986	566587	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43510100001242
6993	JHUNJHUNU	CHIRAWA	39395	ARDAWATA	518882	102261	136349	757492	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43510100003476
6994	JHUNJHUNU	CHIRAWA	39398	BAKHTAWARPURA	275536	54303	72404	402243	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43510100000663
6995	JHUNJHUNU	CHIRAWA	39399	BHAMARWASI	360471	71042	94722	526235	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43510100002440
6996	JHUNJHUNU	CHIRAWA	39401	BHUKANA	381989	75282	100377	557648	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43320100011750
6997	JHUNJHUNU	CHIRAWA	39402	BUDANIYA	529116	104278	139038	772432	HDFC BANK	HDFC0001312	50100039477524
6998	JHUNJHUNU	CHIRAWA	39403	CHANDANA	704147	138773	185031	1027951	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43320100001401
6999	JHUNJHUNU	CHIRAWA	39404	DHATARWALA	373679	73645	98193	545517	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43510100003552
7000	JHUNJHUNU	CHIRAWA	39405	GADANIYA	563755	111105	148140	823000	ICICI BANK LIMITED	ICIC0006705	670501701802
7001	JHUNJHUNU	CHIRAWA	39412	GOTTHRA LAMBA	338340	66680	88907	493927	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43510100002164
7002	JHUNJHUNU	CHIRAWA	39416	GOTTHRA NOONIYA	274311	54061	72082	400454	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43510100000982
7003	JHUNJHUNU	CHIRAWA	39406	GOWLA	384875	75851	101135	561861	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43510100012623
7004	JHUNJHUNU	CHIRAWA	39407	KEHARPURA KALAN	340090	67025	89367	496482	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43510100000981
7005	JHUNJHUNU	CHIRAWA	39408	KHUDANA	389949	76851	102468	569268	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43510100002198
7006	JHUNJHUNU	CHIRAWA	39409	KISHORPURA	517570	102003	136004	755577	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43510100001245
7007	JHUNJHUNU	CHIRAWA	39410	KITHANA	652101	128516	171355	951972	BANK OF BARODA	BARBK0ITHAN	58620100000001
7008	JHUNJHUNU	CHIRAWA	39411	LAMBA	504012	99331	132441	735784	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43510100012553
7009	JHUNJHUNU	CHIRAWA	39414	NARHAR	767739	151306	201742	1120787	HDFC BANK	HDFC0004137	50100247897530
7010	JHUNJHUNU	CHIRAWA	39415	NARI	302389	59595	79460	441444	HDFC BANK	HDFC0004137	50100223709632
7011	JHUNJHUNU	CHIRAWA	39417	OJTU	532440	104933	139911	777284	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43510100000984
7012	JHUNJHUNU	CHIRAWA	39418	SARI	310787	61250	81667	453704	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43510100003568
7013	JHUNJHUNU	CHIRAWA	39420	SHYOLANA	366506	72231	96308	535045	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	47500100002225
7014	JHUNJHUNU	CHIRAWA	39419	SHYOPURA	436309	85988	114650	636947	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43510100003301

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7015	JHUNJHUNU	CHIRAWA	39421	SULTANA	1454041	286563	382084	2122688	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43510100001243
7016	JHUNJHUNU	JHUNJHUNU	39423	ABUSAR	372804	73472	97963	544239	HDFC BANK	HDFC0001312	50100160376155
7017	JHUNJHUNU	JHUNJHUNU	39424	AJARI KALAN	313061	61698	82264	457023	HDFC BANK	HDFC0001312	50100176470820
7018	JHUNJHUNU	JHUNJHUNU	39425	BAKRA	522206	102916	137222	762344	STATE BANK OF INDIA	SBIN0031129	61035303772
7019	JHUNJHUNU	JHUNJHUNU	39426	BAS NANAG	383738	75627	100836	560201	HDFC BANK	HDFC0001312	50100364322846
7020	JHUNJHUNU	JHUNJHUNU	39432	BEEBASAR	438145	86350	115133	639628	STATE BANK OF INDIA	SBIN0031129	61035379005
7021	JHUNJHUNU	JHUNJHUNU	39429	BHADUNDA KHURD	520544	102589	136785	759918	HDFC BANK	HDFC0001312	50100160376142
7022	JHUNJHUNU	JHUNJHUNU	39400	BHADUNDAKALAN	463250	91297	121730	676277	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45410100000075
7023	JHUNJHUNU	JHUNJHUNU	39433	BISHANPURA	535326	105502	140670	781498	HDFC BANK	HDFC0001312	50100199029235
7024	JHUNJHUNU	JHUNJHUNU	39434	BUDANA	557807	109933	146577	814317	HDFC BANK	HDFC0001312	50100022177359
7025	JHUNJHUNU	JHUNJHUNU	39437	DERWALA	622798	122741	163655	909194	HDFC BANK	HDFC0001312	50100040893822
7026	JHUNJHUNU	JHUNJHUNU	39453	DHANI PUROHITON KI	270725	53354	71139	395218	HDFC BANK	HDFC0001312	50100030983754
7027	JHUNJHUNU	JHUNJHUNU	294947	DORASAR	365894	72110	96147	534151	HDFC BANK	HDFC0001312	50100160376320
7028	JHUNJHUNU	JHUNJHUNU	39439	INDALI	408143	80437	107249	595829	HDFC BANK	HDFC0001312	50100364198961
7029	JHUNJHUNU	JHUNJHUNU	39440	ISLAMPUR	896322	176647	235530	1308499	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43020100005158
7030	JHUNJHUNU	JHUNJHUNU	39441	JEI PAHARI	501650	98865	131820	732335	AXIS BANK	UTIB0000853	920010051222594
7031	JHUNJHUNU	JHUNJHUNU	39442	KASIMPURA	520456	102572	136762	759790	HDFC BANK	HDFC0001312	50100364259195
7032	JHUNJHUNU	JHUNJHUNU	39443	KHAJPUR NAYA	353648	69697	92929	516274	HDFC BANK	HDFC0001312	50100364362229
7033	JHUNJHUNU	JHUNJHUNU	39445	KULOD KALAN	356797	70318	93757	520872	HDFC BANK	HDFC0001312	50100110509272
7034	JHUNJHUNU	JHUNJHUNU	39446	LALPUR	374379	73783	98377	546539	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	47030100000001
7035	JHUNJHUNU	JHUNJHUNU	39447	MAKHAR	740447	145928	194570	1080945	HDFC BANK	HDFC0001312	50100022644922
7036	JHUNJHUNU	JHUNJHUNU	39449	NAYASAR	527017	103865	138486	769368	AXIS BANK	UTIB0000853	920010051149695
7037	JHUNJHUNU	JHUNJHUNU	39451	PATUSARI	507336	99986	133314	740636	HDFC BANK	HDFC0001312	50100160376244
7038	JHUNJHUNU	JHUNJHUNU	39452	PRATAPPURA	584136	115122	153496	852754	HDFC BANK	HDFC0001312	50100364215863
7039	JHUNJHUNU	JHUNJHUNU	39457	UDAWAS	489929	96555	128740	715224	HDFC BANK	HDFC0001312	50100174144734
7040	JHUNJHUNU	KHETRI	295087	BAANKOTI	260316	51303	68404	380023	AU Small Finance Bank	AUBL0002195	2181219533980967
7041	JHUNJHUNU	KHETRI	295090	BAANSIYAL	308600	60819	81092	450511	BANK OF BARODA	BARB0NANUWA	44470100007006
7042	JHUNJHUNU	KHETRI	39459	BABAI	954141	188042	250723	1392906	STATE BANK OF INDIA	SBIN0031132	51051844605
7043	JHUNJHUNU	KHETRI	39460	BARAU	852761	168062	224083	1244906	BANK OF BARODA	BARBOKHETRI	27460100001103
7044	JHUNJHUNU	KHETRI	39461	BASAI	521943	102865	137153	761961	BANK OF BARODA	BARBOKHETRI	27460100000383
7045	JHUNJHUNU	KHETRI	39462	BEELWA	422313	83230	110973	616516	AU Small Finance Bank	AUBL0002195	2181219533726117
7046	JHUNJHUNU	KHETRI	262609	BESARDA	489491	96469	128625	714585	BANK OF BARODA	BARBOKHETRI	27460100017143
7047	JHUNJHUNU	KHETRI	39463	CHARAWAS	382339	75351	100469	558159	BANK OF BARODA	BARBOKHETRI	27460100002850
7048	JHUNJHUNU	KHETRI	39464	DADA FATEHPURA	445318	87763	117018	650099	BANK OF BARODA	BARBOKHETRI	27460100001656
7049	JHUNJHUNU	KHETRI	39465	DALELPURA	362657	71473	95297	529427	BANK OF BARODA	BARBOKHETRI	27460100000375
7050	JHUNJHUNU	KHETRI	295084	DEVTA	347175	68421	91228	506824	BANK OF BARODA	BARBOKHETRI	27460100020276
7051	JHUNJHUNU	KHETRI	39466	DOODHWA NANGLIYA	486955	95969	127959	710883	BANK OF BARODA	BARBOKHETRI	27460100002746
7052	JHUNJHUNU	KHETRI	39467	GADRATA	606703	119569	159426	885698	BANK OF BARODA	BARBOKHETRI	27460100001273
7053	JHUNJHUNU	KHETRI	39468	GORIR	428873	84522	112697	626092	BANK OF BARODA	BARBOKHETRI	27460100002218
7054	JHUNJHUNU	KHETRI	39480	GOTHRA	1481157	291907	389209	2162273	BANK OF BARODA	BARBOKHETRI	27460100001644
7055	JHUNJHUNU	KHETRI	39469	HARDIYA	509347	100382	133843	743572	BANK OF BARODA	BARBOKHETRI	27460100004031
7056	JHUNJHUNU	KHETRI	39470	JASRAPUR	882939	174010	232013	1288962	AU Small Finance Bank	AUBL0002195	2281219537437920

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7057	JHUNJHUNU	KHETRI	39471	KALOTA	596119	117483	156645	870247	AU Small Finance Bank	AUBL0002195	2281219542935472
7058	JHUNJHUNU	KHETRI	39472	KANKARIYA	467711	92177	122902	682790	BANK OF BARODA	BARBOKHETRI	27460100000373
7059	JHUNJHUNU	KHETRI	39473	KHARKHARA	426249	84005	112007	622261	AU Small Finance Bank	AUBL0002195	2281219539360552
7060	JHUNJHUNU	KHETRI	39474	LOYAL	402632	79351	105801	587784	BANK OF BARODA	BARBOKHETRI	27460100001382
7061	JHUNJHUNU	KHETRI	39475	MADHOGARH	486342	95848	127798	709988	BANK OF BARODA	BARBOKHETRI	27460100002539
7062	JHUNJHUNU	KHETRI	39476	MANDRI	394585	77765	103686	576036	BANK OF BARODA	BARBOKHETRI	27460100000379
7063	JHUNJHUNU	KHETRI	39477	MANOTA (JATAN)	392573	77368	103158	573099	BANK OF BARODA	BARBOKHETRI	27460100001288
7064	JHUNJHUNU	KHETRI	39478	MANOTA KALAN	605916	119414	159219	884549	BANK OF BARODA	BARBOKHETRI	27460100006190
7065	JHUNJHUNU	KHETRI	39479	MEHARA JATOOWAS	393185	77489	103319	573993	BANK OF BARODA	BARBOKHETRI	27460100000395
7066	JHUNJHUNU	KHETRI	39482	NALPUR	307900	60681	80908	449489	BANK OF BARODA	BARBOKHETRI	27460100001304
7067	JHUNJHUNU	KHETRI	39483	NANGALIYA	656387	129361	172481	958229	AU Small Finance Bank	AUBL0002195	2181219533300882
7068	JHUNJHUNU	KHETRI	39481	NANGLI SALEDISINGH	663997	130861	174481	969339	BANK OF BARODA	BARBOKHETRI	27460100000377
7069	JHUNJHUNU	KHETRI	39484	NANOOWALI BAORI	597169	117690	156920	871779	BANK OF BARODA	BARBONANUWA	27460100001132
7070	JHUNJHUNU	KHETRI	39485	NORANGPURA	304664	60043	80058	444765	BANK OF BARODA	BARBOKHETRI	27460100002210
7071	JHUNJHUNU	KHETRI	39486	PAPURANA	560081	110381	147175	817637	AU Small Finance Bank	AUBL0002195	2181219534250178
7072	JHUNJHUNU	KHETRI	39487	RAJOTA	477420	94090	125454	696964	BANK OF BARODA	BARBOKHETRI	27460100002587
7073	JHUNJHUNU	KHETRI	262637	RAMKUMARPURA	651226	128344	171125	950695	BANK OF BARODA	BARBOKHETRI	27460100017153
7074	JHUNJHUNU	KHETRI	39488	RASOOLPUR	420826	82936	110582	614344	STATE BANK OF INDIA	SBIN0031132	51051844865
7075	JHUNJHUNU	KHETRI	39489	RAWAN	369130	72748	96998	538876	BANK OF BARODA	BARBOKHETRI	27460100001383
7076	JHUNJHUNU	KHETRI	262639	SANJAY NAGAR	619912	122172	162897	904981	BANK OF BARODA	BARBOKHETRI	27460100017168
7077	JHUNJHUNU	KHETRI	39490	SEPHARA GUNWAR	364669	71869	95826	532364	BANK OF BARODA	BARBOKHETRI	27460100002947
7078	JHUNJHUNU	KHETRI	39491	SHIMLA	485555	95693	127591	708839	BANK OF BARODA	BARBOKHETRI	27460100003106
7079	JHUNJHUNU	KHETRI	39492	SIHOR	418289	82437	109915	610641	BANK OF BARODA	BARBOKHETRI	27460100002346
7080	JHUNJHUNU	KHETRI	39493	TATEEJA	478295	94262	125683	698240	BANK OF BARODA	BARBOKHETRI	27460100005041
7081	JHUNJHUNU	KHETRI	39494	THATHWARI	508473	100210	133613	742296	BANK OF BARODA	BARBOKHETRI	27460100002711
7082	JHUNJHUNU	KHETRI	39495	TIBA	364144	71766	95688	531598	BANK OF BARODA	BARBOKHETRI	27460100000376
7083	JHUNJHUNU	KHETRI	39496	TYONDA	536551	105744	140992	783287	BANK OF BARODA	BARBOKHETRI	27460100002228
7084	JHUNJHUNU	MANDAWA	39435	AJEETGARH	256904	50631	67508	375043	BANK OF BARODA	BARBOCHURIC	16330100004281
7085	JHUNJHUNU	MANDAWA	39427	BHADARWAS	295392	58216	77621	431229	STATE BANK OF INDIA	SBIN0031742	61124226560
7086	JHUNJHUNU	MANDAWA	39428	BHAROO	251656	49596	66129	367381	STATE BANK OF INDIA	SBIN0032401	61035462304
7087	JHUNJHUNU	MANDAWA	39321	BHEEKHANSAR	322858	63629	84839	471326	BANK OF BARODA	BARBOALSISA	13470100001273
7088	JHUNJHUNU	MANDAWA	39430	BHEEMSAR	388549	76575	102101	567225	STATE BANK OF INDIA	SBIN0031129	61035305033
7089	JHUNJHUNU	MANDAWA	39431	BHOJASAR	363707	71679	95573	530959	STATE BANK OF INDIA	SBIN0031129	61035304017
7090	JHUNJHUNU	MANDAWA	39323	BIRMI	432985	85333	113777	632095	BANK OF BARODA	BARBOALSISA	13470100000923
7091	JHUNJHUNU	MANDAWA	39436	CHURI CHATARPURA	407355	80282	107042	594679	AXIS BANK	UTIB0001189	914010007880644
7092	JHUNJHUNU	MANDAWA	39326	DILOI	248419	48959	65278	362656	BANK OF BARODA	BARBOALSISA	13470100000967
7093	JHUNJHUNU	MANDAWA	39438	HANUMAN PURA	232500	45821	61095	339416	HDFC BANK	HDFC0001312	50100160376218
7094	JHUNJHUNU	MANDAWA	295069	HETAMSAR	354523	69869	93159	517551	HDFC BANK	HDFC0001312	50100160376260
7095	JHUNJHUNU	MANDAWA	39444	KUHAROO	219729	43304	57739	320772	BANK OF BARODA	BARBOMANDAW	05930100019256
7096	JHUNJHUNU	MANDAWA	39343	MAHANSAR	450304	88746	118328	657378	BANK OF BARODA	BARBOALSISA	13470100001233
7097	JHUNJHUNU	MANDAWA	39448	MAHRADASI	338690	66749	88999	494438	AXIS BANK	UTIB0001254	917010053796233
7098	JHUNJHUNU	MANDAWA	295067	MAUJAWAS	327844	64612	86149	478605	HDFC BANK	HDFC0001312	50100160376310

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7099	JHUNJHUNU	MANDAWA	39450	NOOAN	694875	136946	182595	1014416	HDFC BANK	HDFC0001312	50100051500270
7100	JHUNJHUNU	MANDAWA	39346	PATODA	298366	58802	78403	435571	BANK OF BARODA	BARB0ALSISA	13470100000919
7101	JHUNJHUNU	MANDAWA	39347	PILANI KHURD	302652	59647	79529	441828	BANK OF BARODA	BARB0ALSISA	13470100001121
7102	JHUNJHUNU	MANDAWA	39455	SEEGRI	264952	52217	69622	386791	AXIS BANK	UTIB0001254	915010031434876
7103	JHUNJHUNU	MANDAWA	39454	SHEKHSAR	314286	61939	82586	458811	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44860100001141
7104	JHUNJHUNU	MANDAWA	39456	SIRIYASAR	405606	79937	106583	592126	HDFC BANK	HDFC0001312	50100160376231
7105	JHUNJHUNU	MANDAWA	39351	TANEE	449779	88643	118190	656612	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	47400100000022
7106	JHUNJHUNU	MANDAWA	295070	TATERA	298453	58819	78426	435698	HDFC BANK	HDFC0001312	50100160376181
7107	JHUNJHUNU	MANDAWA	295065	TOLIYASAR	223752	44097	58796	326645	HDFC BANK	HDFC0001312	50100160376171
7108	JHUNJHUNU	MANDAWA	39458	WAHIDPURA	357584	70473	93964	522021	AXIS BANK	UTIB0001254	913010042538457
7109	JHUNJHUNU	NAWALGARH	262595	BAGORIYON KI DHANI	514858	101468	135291	751617	STATE BANK OF INDIA	SBIN0031336	61258513708
7110	JHUNJHUNU	NAWALGARH	39497	BARWASI	504624	99451	132602	736677	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43790100000156
7111	JHUNJHUNU	NAWALGARH	39498	BASAWA	629184	124000	165333	918517	STATE BANK OF INDIA	SBIN0032016	61169789292
7112	JHUNJHUNU	NAWALGARH	39499	BAY	395284	77903	103870	577057	STATE BANK OF INDIA	SBIN0031130	61035601791
7113	JHUNJHUNU	NAWALGARH	39500	BIROL	448205	88332	117776	654313	BANK OF BARODA	BARB0NAWALG	08010100016358
7114	JHUNJHUNU	NAWALGARH	39501	BUGALA	456252	89918	119891	666061	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46780100000002
7115	JHUNJHUNU	NAWALGARH	39502	CHELASI	593583	116983	155978	866544	PUNJAB NATIONAL BANK	PUNB0127510	12752041001571
7116	JHUNJHUNU	NAWALGARH	39503	CHIRANA	491503	96866	129154	717523	STATE BANK OF INDIA	SBIN0031336	51076080343
7117	JHUNJHUNU	NAWALGARH	39504	DEOGAON (NOONA)	316735	62422	83230	462387	STATE BANK OF INDIA	SBIN0031740	61040408382
7118	JHUNJHUNU	NAWALGARH	294908	DEVGAAV	354085	69783	93044	516912	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43100100011170
7119	JHUNJHUNU	NAWALGARH	262592	DEVIPURA	492290	97021	129361	718672	STATE BANK OF INDIA	SBIN0031336	61258513877
7120	JHUNJHUNU	NAWALGARH	262602	DHAKA KI DHANI	493253	97210	129614	720077	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44900100005862
7121	JHUNJHUNU	NAWALGARH	39523	DHANIA NAWALGARH	400270	78885	105181	584336	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43580100003709
7122	JHUNJHUNU	NAWALGARH	262575	DHEVA KI DHANI	430535	84850	113133	628518	BANK OF BARODA	BARBOUDAJHU	44130100009672
7123	JHUNJHUNU	NAWALGARH	39505	DHIGAL	278247	54837	73116	406200	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44290100000795
7124	JHUNJHUNU	NAWALGARH	39506	DOOMRA	467448	92125	122833	682406	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43540100004052
7125	JHUNJHUNU	NAWALGARH	39507	DUNDLOD	987817	194679	259572	1442068	AU Small Finance Bank	AUBL0002185	2181218531370486
7126	JHUNJHUNU	NAWALGARH	39508	GHORIBARA KHURD	376128	74127	98837	549092	STATE BANK OF INDIA	SBIN0031740	61040357380
7127	JHUNJHUNU	NAWALGARH	39509	GOTTHRA	356010	70162	93550	519722	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43100100003995
7128	JHUNJHUNU	NAWALGARH	39510	JAKHAL	609677	120155	160207	890039	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44810100001041
7129	JHUNJHUNU	NAWALGARH	39511	JEJUSAR	284720	56113	74817	415650	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43540100001016
7130	JHUNJHUNU	NAWALGARH	39512	JHAJHAR	748145	147445	196593	1092183	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43100100003993
7131	JHUNJHUNU	NAWALGARH	39513	KAIRU	348662	68714	91619	508995	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44900100001164
7132	JHUNJHUNU	NAWALGARH	39514	KARI	511009	100710	134280	745999	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46860100000013
7133	JHUNJHUNU	NAWALGARH	39515	KASERU	366069	72145	96193	534407	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43540100003591
7134	JHUNJHUNU	NAWALGARH	39516	KHIROR	1059719	208850	278466	1547035	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44400100003562
7135	JHUNJHUNU	NAWALGARH	39517	KOLSIYA	514158	101330	135107	750595	BANK OF BARODA	BARBOKOLSIY	47750100002844
7136	JHUNJHUNU	NAWALGARH	39518	KUMAWAS	468411	92314	123086	683811	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43580100001238
7137	JHUNJHUNU	NAWALGARH	39519	LOHARGAL	128583	25341	33788	187712	STATE BANK OF INDIA	SBIN0031336	51076080434
7138	JHUNJHUNU	NAWALGARH	39520	MANDASI	393797	77610	103480	574887	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43540100002952
7139	JHUNJHUNU	NAWALGARH	39521	MOHANBARI	446630	88022	117363	652015	STATE BANK OF INDIA	SBIN0032016	61125148602
7140	JHUNJHUNU	NAWALGARH	294912	NAHARSINGHANI	425025	83764	111685	620474	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43540100014673

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7141	JHUNJHUNU	NAWALGARH	39522	NAWALRI	569965	112329	149772	832066	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43580100000920
7142	JHUNJHUNU	NAWALGARH	39524	NIWAI	511797	100865	134487	747149	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43790100000311
7143	JHUNJHUNU	NAWALGARH	39525	PABANA (RURAL)	326619	64370	85827	476816	AXIS BANK	UTIB0001189	916010043655268
7144	JHUNJHUNU	NAWALGARH	294911	PAHADILA	285507	56268	75024	416799	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	47240100006954
7145	JHUNJHUNU	NAWALGARH	39526	PARASRAMPURA	882764	173975	231967	1288706	STATE BANK OF INDIA	SBIN0032016	61124633687
7146	JHUNJHUNU	NAWALGARH	262579	POOJARI KI DHANI	427299	84212	112283	623794	STATE BANK OF INDIA	SBIN0032016	61259300255
7147	JHUNJHUNU	NAWALGARH	294909	RAMPURA	379714	74834	99779	554327	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	47240100006953
7148	JHUNJHUNU	NAWALGARH	39527	RANASAR	219904	43339	57785	321028	STATE BANK OF INDIA	SBIN0032473	61284712816
7149	JHUNJHUNU	NAWALGARH	294905	SAINI NAGAR	357672	70490	93987	522149	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44900100008431
7150	JHUNJHUNU	NAWALGARH	294914	SONTHLI(R)	314548	61991	82655	459194	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44810100008705
7151	JHUNJHUNU	NAWALGARH	39528	SOTWARA	275361	54268	72358	401987	AXIS BANK	UTIB0001189	915010049703744
7152	JHUNJHUNU	NAWALGARH	39529	TODPURA	544161	107243	142991	794395	STATE BANK OF INDIA	SBIN0031336	51076080332
7153	JHUNJHUNU	NAWALGARH	39530	TOGRA KALAN	497276	98003	130671	725950	BANK OF INDIA	BKID0006696	669610110001401
7154	JHUNJHUNU	NAWALGARH	39531	TONK CHHILARI	481094	94814	126419	702327	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43130100001509
7155	JHUNJHUNU	PILANI	39396	BADANGARH	327494	64543	86057	478094	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43510100000985
7156	JHUNJHUNU	PILANI	39397	BAJAWA	482843	95159	126879	704881	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43510100003567
7157	JHUNJHUNU	PILANI	39536	BANGOTHRI KALAN	698111	137584	183445	1019140	STATE BANK OF INDIA	SBIN0031398	61129028245
7158	JHUNJHUNU	PILANI	39537	BERI	320496	63163	84218	467877	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44410100002006
7159	JHUNJHUNU	PILANI	39539	BHGINA	327494	64543	86057	478094	STATE BANK OF INDIA	SBIN0031135	61119921446
7160	JHUNJHUNU	PILANI	39541	DEVROAD	536464	105726	140969	783159	STATE BANK OF INDIA	SBIN0031135	61124261561
7161	JHUNJHUNU	PILANI	294862	DHEENDHVA BICHLA	415140	81816	109088	606044	ICICI BANK LIMITED	ICIC0001538	153801002031
7162	JHUNJHUNU	PILANI	295028	DOBADA	380764	75041	100055	555860	ICICI BANK LIMITED	ICIC0001538	153801002030
7163	JHUNJHUNU	PILANI	39543	DOODWA	451529	88987	118650	659166	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43370100004543
7164	JHUNJHUNU	PILANI	39544	DULANIYA	442432	87195	116259	645886	STATE BANK OF INDIA	SBIN0031398	61118491854
7165	JHUNJHUNU	PILANI	39546	GHADAWA	366856	72300	96400	535556	STATE BANK OF INDIA	SBIN0031135	61126162013
7166	JHUNJHUNU	PILANI	39547	GHUMANSAR KALAN	479257	94452	125936	699645	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43500100005157
7167	JHUNJHUNU	PILANI	39548	HAMEENPUR	393972	77644	103526	575142	STATE BANK OF INDIA	SBIN0032078	61119082840
7168	JHUNJHUNU	PILANI	39551	JHERLI	512321	100968	134625	747914	STATE BANK OF INDIA	SBIN0031398	61129125624
7169	JHUNJHUNU	PILANI	295030	KAZI	316123	62301	83069	461493	ICICI BANK LIMITED	ICIC0001538	153801002032
7170	JHUNJHUNU	PILANI	39554	KHERLA	393710	77592	103457	574759	STATE BANK OF INDIA	SBIN0031398	61119015329
7171	JHUNJHUNU	PILANI	39555	KHUDANIYA	412604	81316	108421	602341	STATE BANK OF INDIA	SBIN0031398	61117752897
7172	JHUNJHUNU	PILANI	294953	KHUDIYA	400008	78834	105112	583954	HDFC BANK	HDFC0004137	50100371396053
7173	JHUNJHUNU	PILANI	39558	LEEKHWA	383213	75524	100698	559435	STATE BANK OF INDIA	SBIN0032078	61119569912
7174	JHUNJHUNU	PILANI	39413	MANDRELA	1318548	259860	346480	1924888	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43510100001477
7175	JHUNJHUNU	PILANI	39560	MORWA	389861	76834	102445	569140	AXIS BANK	UTIB0001188	915010032956849
7176	JHUNJHUNU	PILANI	39561	PEEPLI	413478	81488	108651	603617	STATE BANK OF INDIA	SBIN0031135	61129408205
7177	JHUNJHUNU	PILANI	39564	SUJOLA	282796	55733	74311	412840	STATE BANK OF INDIA	SBIN0032078	61119519315
7178	JHUNJHUNU	PILANI	39422	TIGIYAS	385575	75989	101319	562883	STATE BANK OF INDIA	SBIN0031128	61118621965
7179	JHUNJHUNU	SINGHANA	295061	BANWAS	349274	68835	91780	509889	ICICI BANK LIMITED	ICIC0006731	673101701384
7180	JHUNJHUNU	SINGHANA	39353	BHAINSAWAT KHURD	326444	64336	85781	476561	STATE BANK OF INDIA	SBIN0031821	61125448991
7181	JHUNJHUNU	SINGHANA	295041	BHODAN	332480	65525	87367	485372	ICICI BANK LIMITED	ICIC0006731	673101701385
7182	JHUNJHUNU	SINGHANA	39357	DHADHOT KALAN	434034	85540	114053	633627	STATE BANK OF INDIA	SBIN0031821	61127746553

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7183	JHUNJHUNU	SINGHANA	262663	DHANA	578100	113932	151910	843942	STATE BANK OF INDIA	SBIN0032079	61260097523
7184	JHUNJHUNU	SINGHANA	39360	DOOMOLI KALAN	300378	59198	78931	438507	STATE BANK OF INDIA	SBIN0031880	61124425566
7185	JHUNJHUNU	SINGHANA	39361	DOOMOLI KHURD	433684	85471	113961	633116	STATE BANK OF INDIA	SBIN0031880	61124425395
7186	JHUNJHUNU	SINGHANA	39362	GADA KHERA	356534	70266	93688	520488	STATE BANK OF INDIA	SBIN0031821	61126606673
7187	JHUNJHUNU	SINGHANA	39363	GHARDANA KALAN	278160	54820	73093	406073	BANK OF BARODA	BARBOGHARDA	20590100003212
7188	JHUNJHUNU	SINGHANA	39364	GHARDANA KHURD	502437	99020	132027	733484	ICICI BANK LIMITED	ICIC0006731	673101701285
7189	JHUNJHUNU	SINGHANA	39366	GUJARWAS	350149	69007	92010	511166	ICICI BANK LIMITED	ICIC0006731	673101701320
7190	JHUNJHUNU	SINGHANA	39368	HEERWA	377703	74438	99250	551391	STATE BANK OF INDIA	SBIN0031128	61124465780
7191	JHUNJHUNU	SINGHANA	39374	KHANPUR	431060	84953	113271	629284	STATE BANK OF INDIA	SBIN0031821	61129081617
7192	JHUNJHUNU	SINGHANA	39378	MANKDO	297579	58647	78196	434422	STATE BANK OF INDIA	SBIN0032079	61125740371
7193	JHUNJHUNU	SINGHANA	295060	MOI BHARU	366944	72317	96423	535684	ICICI BANK LIMITED	ICIC0006731	673101701383
7194	JHUNJHUNU	SINGHANA	39379	MOI SADDA	405256	79868	106491	591615	STATE BANK OF INDIA	SBIN0032079	61127021988
7195	JHUNJHUNU	SINGHANA	39380	MURADPUR	286557	56475	75300	418332	STATE BANK OF INDIA	SBIN0031880	61127000139
7196	JHUNJHUNU	SINGHANA	39382	PACHERI KHURD	355222	70007	93343	518572	STATE BANK OF INDIA	SBIN0031880	61124523142
7197	JHUNJHUNU	SINGHANA	39384	PUHANIYA	349624	68904	91872	510400	STATE BANK OF INDIA	SBIN0031821	61127979394
7198	JHUNJHUNU	SINGHANA	39387	SANWLOD	355397	70042	93389	518828	STATE BANK OF INDIA	SBIN0031821	61125780904
7199	JHUNJHUNU	SINGHANA	39388	SHAHPURA	324082	63870	85160	473112	STATE BANK OF INDIA	SBIN0031821	61127530554
7200	JHUNJHUNU	SINGHANA	295044	SILARPURI	290231	57199	76265	423695	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	47670100002170
7201	JHUNJHUNU	SINGHANA	39377	SHYAMPURA	274836	54165	72220	401221	STATE BANK OF INDIA	SBIN0031821	61125442514
7202	JHUNJHUNU	SINGHANA	39392	THALI	359159	70783	94377	524319	STATE BANK OF INDIA	SBIN0031821	61126393073
7203	JHUNJHUNU	SURAJGARH	39532	ADOOKA	436396	86005	114673	637074	HDFC BANK	HDFC0004137	50100358640298
7204	JHUNJHUNU	SURAJGARH	39533	AGWANA KHURD	369305	72783	97044	539132	AXIS BANK	UTIB0001429	920010050976043
7205	JHUNJHUNU	SURAJGARH	39535	BALODA	311661	61422	81896	454979	STATE BANK OF INDIA	SBIN0031135	61118613794
7206	JHUNJHUNU	SURAJGARH	295026	BAMANWAS	334841	65991	87988	488820	HDFC BANK	HDFC0004137	50100160376205
7207	JHUNJHUNU	SURAJGARH	39534	BARSARI KA BAS	445493	87798	117064	650355	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43480100001442
7208	JHUNJHUNU	SURAJGARH	39538	BERLA	522731	103020	137360	763111	HDFC BANK	HDFC0004137	50100365490655
7209	JHUNJHUNU	SURAJGARH	39540	BHAOTHARI	417327	82247	109663	609237	HDFC BANK	HDFC0004137	50100365395196
7210	JHUNJHUNU	SURAJGARH	262641	DALMIYON KI DHANI	426862	84126	112168	623156	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	435101000010330
7211	JHUNJHUNU	SURAJGARH	39542	DHEEGARIYA	510047	100520	134027	744594	STATE BANK OF INDIA	SBIN0031135	61128376395
7212	JHUNJHUNU	SURAJGARH	39545	FARAT	213343	42046	56061	311450	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43480100001441
7213	JHUNJHUNU	SURAJGARH	39549	JAKHOD	463687	91384	121845	676916	STATE BANK OF INDIA	SBIN0031135	51049521836
7214	JHUNJHUNU	SURAJGARH	39550	JEENI	349099	68801	91734	509634	ICICI BANK LIMITED	ICIC0001538	153801001871
7215	JHUNJHUNU	SURAJGARH	39552	KAJRA	500775	98693	131591	731059	STATE BANK OF INDIA	SBIN0031135	61128495529
7216	JHUNJHUNU	SURAJGARH	39553	KAKORA	495877	97727	130303	723907	STATE BANK OF INDIA	SBIN0031135	61120314552
7217	JHUNJHUNU	SURAJGARH	39565	KIRHWANA	374029	73714	98285	546028	STATE BANK OF INDIA	SBIN0031128	61118263690
7218	JHUNJHUNU	SURAJGARH	39556	KULOTH KALAN	299328	58992	78656	436976	STATE BANK OF INDIA	SBIN0031135	61124299696
7219	JHUNJHUNU	SURAJGARH	294898	KULOTH KHURD	409717	80747	107663	598127	AXIS BANK	UTIB0001429	920010057640491
7220	JHUNJHUNU	SURAJGARH	39557	LAKHOO	332655	65560	87413	485628	HDFC BANK	HDFC0004137	50100160376194
7221	JHUNJHUNU	SURAJGARH	39567	LOTIYA	390124	76886	102514	569524	STATE BANK OF INDIA	SBIN0031135	61120024157
7222	JHUNJHUNU	SURAJGARH	39559	MAHPALWAS	265389	52303	69737	387429	AXIS BANK	UTIB0001429	920010050988301
7223	JHUNJHUNU	SURAJGARH	39562	PILOD	494915	97538	130051	722504	HDFC BANK	HDFC0004137	50100239735131
7224	JHUNJHUNU	SURAJGARH	39563	SEHI KALAN	341139	67232	89642	498013	HDFC BANK	HDFC0004137	50100319384668

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7225	JHUNJHUNU	SURAJGARH	39566	SWAMI SEHI	438670	86453	115271	640394	STATE BANK OF INDIA	SBIN0031135	61118889809
7226	JHUNJHUNU	SURAJGARH	39568	UREEKA	292768	57699	76932	427399	BANK OF BARODA	BARB0BALODA	22570100002750
7227	JHUNJHUNU	UDAIPURWATI	39569	BAGOLI	497101	97969	130625	725695	PUNJAB NATIONAL BANK	PUNB0689400	6894000100053235
7228	JHUNJHUNU	UDAIPURWATI	39570	BAGORA	570665	112467	149956	833088	STATE BANK OF INDIA	SBIN0031360	61084902994
7229	JHUNJHUNU	UDAIPURWATI	39571	BAJAWA	461325	90918	121224	673467	STATE BANK OF INDIA	SBIN0031131	61084377612
7230	JHUNJHUNU	UDAIPURWATI	39572	BAMLAS	672832	132602	176803	982237	STATE BANK OF INDIA	SBIN0031131	51064551308
7231	JHUNJHUNU	UDAIPURWATI	39573	BARA GAON	811387	159908	213211	1184506	STATE BANK OF INDIA	SBIN0031360	61124313623
7232	JHUNJHUNU	UDAIPURWATI	39574	BHATIWAR	483193	95228	126971	705392	STATE BANK OF INDIA	SBIN0031678	51079050268
7233	JHUNJHUNU	UDAIPURWATI	39575	BHORKI	497451	98038	130717	726206	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43420100003973
7234	JHUNJHUNU	UDAIPURWATI	39576	CHANWARA	482319	95055	126741	704115	STATE BANK OF INDIA	SBIN0031360	51070090356
7235	JHUNJHUNU	UDAIPURWATI	39579	CHHAOSARI	544598	107330	143106	795034	STATE BANK OF INDIA	SBIN0031678	51079050020
7236	JHUNJHUNU	UDAIPURWATI	39577	CHHAPOLI	986155	194352	259136	1439643	STATE BANK OF INDIA	SBIN0031136	61083855490
7237	JHUNJHUNU	UDAIPURWATI	39578	CHHAU	303964	59905	79874	443743	STATE BANK OF INDIA	SBIN0031678	61083871079
7238	JHUNJHUNU	UDAIPURWATI	294860	DEEPPURA	312536	61595	82126	456257	STATE BANK OF INDIA	SBIN0031360	39821442686
7239	JHUNJHUNU	UDAIPURWATI	39580	DHAMORA	431935	85126	113501	630562	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43420100000684
7240	JHUNJHUNU	UDAIPURWATI	262661	DHANIA BHORKI	440857	86884	115846	643587	IDBI BANK	IBKL0001312	1312104000056142
7241	JHUNJHUNU	UDAIPURWATI	39581	DURIYA	292330	57613	76817	426760	STATE BANK OF INDIA	SBIN0031131	51064551319
7242	JHUNJHUNU	UDAIPURWATI	294855	GUDHA DAHAR	381026	75093	100124	556243	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43190100021197
7243	JHUNJHUNU	UDAIPURWATI	262659	GUDHABAONI	412516	81299	108398	602213	IDBI BANK	IBKL0001312	1312104000056151
7244	JHUNJHUNU	UDAIPURWATI	39584	HANSALSAR	289269	57009	76012	422290	STATE BANK OF INDIA	SBIN0031360	61083093110
7245	JHUNJHUNU	UDAIPURWATI	39585	INDRAPURA	508997	100313	133751	743061	STATE BANK OF INDIA	SBIN0031360	61084341777
7246	JHUNJHUNU	UDAIPURWATI	236074	JAHAZ	485730	95728	127637	709095	STATE BANK OF INDIA	SBIN0031360	61084368631
7247	JHUNJHUNU	UDAIPURWATI	294858	JAITPURA	487742	96124	128166	712032	PUNJAB NATIONAL BANK	PUNB0689400	6894000100103677
7248	JHUNJHUNU	UDAIPURWATI	39586	JODHPURA	413391	81471	108628	603490	STATE BANK OF INDIA	SBIN0031360	61084489226
7249	JHUNJHUNU	UDAIPURWATI	39587	KAKRANA	421351	83040	110720	615111	STATE BANK OF INDIA	SBIN0031360	61040343333
7250	JHUNJHUNU	UDAIPURWATI	39588	KED	819872	161580	215441	1196893	STATE BANK OF INDIA	SBIN0031678	51079050019
7251	JHUNJHUNU	UDAIPURWATI	295007	KHINWASAR	327669	64577	86103	478349	STATE BANK OF INDIA	SBIN0031678	39816646450
7252	JHUNJHUNU	UDAIPURWATI	39589	KISHORPURA	360383	71024	94699	526106	STATE BANK OF INDIA	SBIN0031136	51056021856
7253	JHUNJHUNU	UDAIPURWATI	39590	MAINPURA	626035	123379	164505	913919	STATE BANK OF INDIA	SBIN0031678	51079050235
7254	JHUNJHUNU	UDAIPURWATI	39591	MANAKSAS	733800	144617	192823	1071240	STATE BANK OF INDIA	SBIN0031360	61083814408
7255	JHUNJHUNU	UDAIPURWATI	39592	MANDAWARA	450566	88798	118397	657761	STATE BANK OF INDIA	SBIN0031360	61084489179
7256	JHUNJHUNU	UDAIPURWATI	39593	NANGAL	534452	105330	140440	780222	STATE BANK OF INDIA	SBIN0031360	51070090334
7257	JHUNJHUNU	UDAIPURWATI	39594	NATAS	382513	75386	100515	558414	STATE BANK OF INDIA	SBIN0031678	61084369555
7258	JHUNJHUNU	UDAIPURWATI	39595	NEORI	292155	57578	76771	426504	STATE BANK OF INDIA	SBIN0031360	61124606686
7259	JHUNJHUNU	UDAIPURWATI	39596	PACHLANGI	858534	169200	225600	1253334	STATE BANK OF INDIA	SBIN0031360	61119301841
7260	JHUNJHUNU	UDAIPURWATI	39597	PAPRA	577663	113846	151795	843304	STATE BANK OF INDIA	SBIN0031360	61125121215
7261	JHUNJHUNU	UDAIPURWATI	39599	POSANA	356709	70300	93734	520743	STATE BANK OF INDIA	SBIN0031360	51070090378
7262	JHUNJHUNU	UDAIPURWATI	39600	RAGHUNATHPURA	667759	131602	175469	974830	STATE BANK OF INDIA	SBIN0031360	51070090389
7263	JHUNJHUNU	UDAIPURWATI	39601	SARAI	281134	55406	73875	410415	STATE BANK OF INDIA	SBIN0031360	61126268622
7264	JHUNJHUNU	UDAIPURWATI	39602	SEETHAL	554395	109260	145681	809336	STATE BANK OF INDIA	SBIN0031131	51064551320
7265	JHUNJHUNU	UDAIPURWATI	39603	SIGNOR	765289	150823	201098	1117210	STATE BANK OF INDIA	SBIN0031360	61083889859
7266	JHUNJHUNU	UDAIPURWATI	39604	TEETANWAR	485643	95711	127614	708968	STATE BANK OF INDIA	SBIN0032223	51079050257

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7267	JHUNJHUNU	UDAIPURWATI	262657	TODI	596207	117501	156668	870376	IDBI BANK	IBKL0001312	1312104000056133
7268	JODHPUR	AAU	39885	AAU	423340	83432	111243	618015	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000293	11320736705
7269	JODHPUR	AAU	262753	BARSINGON KA BAS	286054	56376	75168	417598	STATE BANK OF INDIA	SBIN0032132	61261535525
7270	JODHPUR	AAU	39891	CHADI	541862	106790	142387	791039	STATE BANK OF INDIA	SBIN0031205	51040878625
7271	JODHPUR	AAU	39894	DENOK	459737	90605	120807	671149	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000302	11321575281
7272	JODHPUR	AAU	262723	GORCHIYA KA BERA	273238	53850	71800	398888	STATE BANK OF INDIA	SBIN0032132	61262380737
7273	JODHPUR	AAU	294597	GOVIND NAGAR	288105	56780	75706	420591	UCO BANK	UCBA0001099	10990110120675
7274	JODHPUR	AAU	294598	HAZI SAGAR	372896	73490	97987	544373	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000293	83063739825
7275	JODHPUR	AAU	39899	INDON KA BAS	322247	63508	84678	470433	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000302	11321550925
7276	JODHPUR	AAU	262715	KERLA	268317	52880	70507	391704	AXIS BANK	UTIB0001215	918010047461324
7277	JODHPUR	AAU	262716	KHARIYA	337626	66539	88719	492884	ICICI BANK LIMITED	ICIC0006811	681101703187
7278	JODHPUR	AAU	39913	MORIYA	369922	72904	97206	540032	STATE BANK OF INDIA	SBIN0031205	51040878818
7279	JODHPUR	AAU	262739	MUNJASAR	405602	79936	106582	592120	STATE BANK OF INDIA	SBIN0032424	61262753249
7280	JODHPUR	AAU	39914	PALEENA	472861	93192	124255	690308	STATE BANK OF INDIA	SBIN0031205	51040878909
7281	JODHPUR	AAU	39918	RIDMALSAR	314557	61993	82657	459207	ICICI BANK LIMITED	ICIC0006811	681101702894
7282	JODHPUR	AAU	262722	SARANPURA	282158	55608	74144	411910	STATE BANK OF INDIA	SBIN0032132	61261376288
7283	JODHPUR	AAU	39907	SHREE LAXMANNAGAR	397297	78299	104399	579995	STATE BANK OF INDIA	SBIN0031205	51040878614
7284	JODHPUR	AAU	39922	SHRI KRISHANNAGAR	634548	125057	166743	926348	ICICI BANK LIMITED	ICIC0006811	681101702883
7285	JODHPUR	AAU	262720	SIYOLNAGAR	280825	55345	73794	409964	STATE BANK OF INDIA	SBIN0032132	61262107167
7286	JODHPUR	AAU	295039	SUWAP	277954	54779	73039	405772	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000293	83068537325
7287	JODHPUR	AAU	294596	UDAINAGAR	326040	64256	85675	475971	ICICI BANK LIMITED	ICIC0007376	737601000311
7288	JODHPUR	BALESAR	39605	AGOLAI	309636	61023	81364	452023	PUNJAB NATIONAL BANK	PUNB0014710	01472040003690
7289	JODHPUR	BALESAR	39609	BASTAWA	274571	54113	72150	400834	PUNJAB NATIONAL BANK	PUNB0014710	01472040003850
7290	JODHPUR	BALESAR	294435	BASTAWA MATAJI	221154	43585	58113	322852	PUNJAB NATIONAL BANK	PUNB0171510	17152722000017
7291	JODHPUR	BALESAR	39610	BAWARLI	437899	86301	115068	639268	PUNJAB NATIONAL BANK	PUNB0014710	01471010000400
7292	JODHPUR	BALESAR	39611	BELWA KHATRIYA	445588	87817	117089	650494	PUNJAB NATIONAL BANK	PUNB0014710	01472040000140
7293	JODHPUR	BALESAR	39612	BELWA RANAJI	394119	77673	103564	575356	PUNJAB NATIONAL BANK	PUNB0014710	01472040000160
7294	JODHPUR	BALESAR	262363	BHANDU CHARNAN	368590	72642	96856	538088	STATE BANK OF INDIA	SBIN0031207	61262280824
7295	JODHPUR	BALESAR	39923	BHANDU JATI	493059	97172	129563	719794	STATE BANK OF INDIA	SBIN0031207	51042120900
7296	JODHPUR	BALESAR	39615	BHATELAI PUROHITAN	377099	74319	99092	550510	PUNJAB NATIONAL BANK	PUNB0014710	01472040003550
7297	JODHPUR	BALESAR	39616	BIRAI	361105	71167	94889	527161	PUNJAB NATIONAL BANK	PUNB0014710	01472040000200
7298	JODHPUR	BALESAR	294433	CHANCHALWA	273648	53931	71908	399487	PUNJAB NATIONAL BANK	PUNB0014710	01472122003848
7299	JODHPUR	BALESAR	262100	CHIRWAI	427851	84321	112428	624600	PUNJAB NATIONAL BANK	PUNB0014710	01472041002517
7300	JODHPUR	BALESAR	294436	DEVGARH	269445	53102	70803	393350	PUNJAB NATIONAL BANK	PUNB0014710	01472122003793
7301	JODHPUR	BALESAR	39621	DHADHANIYA BHAYLA	330449	65125	86833	482407	PUNJAB NATIONAL BANK	PUNB0014710	01472040001150
7302	JODHPUR	BALESAR	39622	DHADHANIYA SANSAN	316915	62458	83277	462650	PUNJAB NATIONAL BANK	PUNB0014710	01472040000090
7303	JODHPUR	BALESAR	294431	DOODABERA	252015	49667	66223	367905	PUNJAB NATIONAL BANK	PUNB0014710	01472722000079
7304	JODHPUR	BALESAR	39623	DUGAR	466607	91959	122612	681178	PUNJAB NATIONAL BANK	PUNB0014710	01472040003570
7305	JODHPUR	BALESAR	294432	GAJNAWAS	290976	57346	76461	424783	PUNJAB NATIONAL BANK	PUNB0171510	17152122006400
7306	JODHPUR	BALESAR	39626	GOPALSAR	227921	44919	59892	332732	PUNJAB NATIONAL BANK	PUNB0014710	01472040000180
7307	JODHPUR	BALESAR	262080	HARMATNAGAR	318043	62680	83573	464296	PUNJAB NATIONAL BANK	PUNB0014710	01472041002487
7308	JODHPUR	BALESAR	262818	JEEYABERI	299895	59103	78805	437803	PUNJAB NATIONAL BANK	PUNB0014710	01472041002548

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7309	JODHPUR	BALESAR	294434	JINJINYALA KALAN	335678	66155	88207	490040	PUNJAB NATIONAL BANK	PUNB0171510	17152122006393
7310	JODHPUR	BALESAR	262144	JUDIYA	356184	70197	93596	519977	BANK OF BARODA	BARBOBALESA	44450100003955
7311	JODHPUR	BALESAR	39631	KHUDIYALA	652593	128613	171484	952690	PUNJAB NATIONAL BANK	PUNB0014710	01471010000370
7312	JODHPUR	BALESAR	262102	KONARI	282363	55648	74198	412209	PUNJAB NATIONAL BANK	PUNB0014710	01472041002531
7313	JODHPUR	BALESAR	39635	NIMBON KA GAON	362233	71389	95185	528807	PUNJAB NATIONAL BANK	PUNB0014710	01472040000130
7314	JODHPUR	BALESAR	262076	RAWALGARH	398835	78603	104803	582241	PUNJAB NATIONAL BANK	PUNB0014710	01472041002524
7315	JODHPUR	BALESAR	39949	SIYANDA	454303	89534	119379	663216	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026012	26012101110043255
7316	JODHPUR	BALESAR	294430	UDAISAR	258372	50920	67893	377185	PUNJAB NATIONAL BANK	PUNB0014710	01472122003817
7317	JODHPUR	BALESAR	39637	UTAMBAR	492239	97011	129347	718597	PUNJAB NATIONAL BANK	PUNB0014710	01471010000340
7318	JODHPUR	BAP	294907	AKHADHANA	253655	49990	66654	370299	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000610	83068099786
7319	JODHPUR	BAP	39638	BADI SID	403039	79431	105908	588378	UCO BANK	UCBA0000881	08810100001548
7320	JODHPUR	BAP	39640	BAROO	498698	98284	131045	728027	STATE BANK OF INDIA	SBIN0032142	61284448668
7321	JODHPUR	BAP	294910	BHADLA	248221	48919	65226	362366	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000652	83068803184
7322	JODHPUR	BAP	294918	BHAKHARIYA	258679	50981	67974	377634	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000610	83067955300
7323	JODHPUR	BAP	39645	CHARNAI	232022	45727	60969	338718	UCO BANK	UCBA0000881	08810100002507
7324	JODHPUR	BAP	39647	DEDASARI	282876	55749	74332	412957	STATE BANK OF INDIA	SBIN0032142	51040877406
7325	JODHPUR	BAP	294942	DEGAWARI	222384	43827	58437	324648	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000652	83068511238
7326	JODHPUR	BAP	294878	DHOLIYA	406217	80057	106743	593017	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000652	83068601687
7327	JODHPUR	BAP	39649	GHATOR	371050	73127	97502	541679	STATE BANK OF INDIA	SBIN0032142	61260942406
7328	JODHPUR	BAP	294926	HINDALGOL	249144	49101	65469	363714	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000652	83068601789
7329	JODHPUR	BAP	294923	JAITRASAR	218078	42979	57305	318362	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000652	83068774650
7330	JODHPUR	BAP	39651	JAMBA	420674	82907	110542	614123	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000304	11321482727
7331	JODHPUR	BAP	294970	JAMBESHVAR NAGARI	253963	50051	66735	370749	HDFC BANK	HDFC0002601	50100388515502
7332	JODHPUR	BAP	39653	KALYANSINGH KI SID	237866	46879	62505	347250	STATE BANK OF INDIA	SBIN0031697	51071630258
7333	JODHPUR	BAP	39655	KANASAR	356799	70318	93757	520874	UCO BANK	UCBA0000881	08810100002464
7334	JODHPUR	BAP	39654	KANSINGH SEER	311174	61326	81768	454268	STATE BANK OF INDIA	SBIN0031697	51071630270
7335	JODHPUR	BAP	262411	KHEERWA	333730	65772	87695	487197	STATE BANK OF INDIA	SBIN0032142	61261055516
7336	JODHPUR	BAP	294887	KHIDRAT	271085	53425	71234	395744	HDFC BANK	HDFC0002601	50100385314693
7337	JODHPUR	BAP	294931	KRISHAN NAGAR KALAN	258782	51001	68001	377784	HDFC BANK	HDFC0002601	50100385012194
7338	JODHPUR	BAP	294900	MEETHARIYA	205159	40433	53910	299502	UCO BANK	UCBA0000881	08810110083239
7339	JODHPUR	BAP	294881	MEHARAM NAGAR	222487	43848	58464	324799	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000652	83068222349
7340	JODHPUR	BAP	294913	MODKIYA	175836	34654	46205	256695	UCO BANK	UCBA0000881	08810110083215
7341	JODHPUR	BAP	39659	MOTAI	283491	55870	74494	413855	HDFC BANK	HDFC0002601	50100092671121
7342	JODHPUR	BAP	294875	NEWA	309226	60942	81256	451424	UCO BANK	UCBA0000881	08810110083208
7343	JODHPUR	BAP	39662	NOORE KI BURJ	260217	51284	68378	379879	UCO BANK	UCBA0000881	08810100002699
7344	JODHPUR	BAP	39663	RANERI	266676	52557	70076	389309	AXIS BANK	UTIB0001215	917010053400945
7345	JODHPUR	BAP	294948	RAWRA	249964	49263	65684	364911	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000652	83068741591
7346	JODHPUR	BAP	39665	SANWARA GAON	199725	39362	52483	291570	STATE BANK OF INDIA	SBIN0032142	51040877484
7347	JODHPUR	BAP	39667	SHREE SURPURA	345828	68156	90875	504859	UCO BANK	UCBA0000881	08810100002883
7348	JODHPUR	BAP	294885	SODADARA	264933	52213	69618	386764	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000652	83068454007
7349	JODHPUR	BAP	294935	SONALPURA	204852	40372	53830	299054	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000610	83068890032
7350	JODHPUR	BAP	39668	TEKRA	361207	71187	94916	527310	INDIAN BANK	IDIB000B678	50293193957

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7351	JODHPUR	BAP	39669	TEPOO	241967	47687	63583	353237	STATE BANK OF INDIA	SBIN0032142	61281431974
7352	JODHPUR	BAP	294899	UDAT	234072	46131	61508	341711	UCO BANK	UCBA0000881	08810110083222
7353	JODHPUR	BAPINI	39822	BAPINI	355773	70116	93488	519377	ICICI BANK LIMITED	ICIC0006811	681101006290
7354	JODHPUR	BAPINI	262541	BAPINI KHURD	390428	76946	102594	569968	ICICI BANK LIMITED	ICIC0006811	681101702910
7355	JODHPUR	BAPINI	39825	BEDU	284721	56113	74817	415651	STATE BANK OF INDIA	SBIN0031206	51023751496
7356	JODHPUR	BAPINI	262555	BEDU KALANNN	329219	64882	86510	480611	ICICI BANK LIMITED	ICIC0006811	681101702887
7357	JODHPUR	BAPINI	294595	BHANDA	267907	52799	70399	391105	ICICI BANK LIMITED	ICIC0006811	681101704779
7358	JODHPUR	BAPINI	39900	ISHRU	482704	95131	126842	704677	ICICI BANK LIMITED	ICIC0006811	681101701629
7359	JODHPUR	BAPINI	39846	JAKHAN	579593	114226	152302	846121	ICICI BANK LIMITED	ICIC0002981	298101000274
7360	JODHPUR	BAPINI	294594	JATON KI DHANI HADMAN SAGAR	286464	56456	75275	418195	BANK OF INDIA	BKID0007860	786010210000005
7361	JODHPUR	BAPINI	262548	KAPOORIYA	237968	46899	62532	347399	ICICI BANK LIMITED	ICIC0006811	681101702922
7362	JODHPUR	BAPINI	262558	KARWAN	338344	66681	88908	493933	ICICI BANK LIMITED	ICIC0006811	681101702803
7363	JODHPUR	BAPINI	39863	MATORA	340292	67065	89420	496777	STATE BANK OF INDIA	SBIN0031206	51023751430
7364	JODHPUR	BAPINI	262540	MOTANIYA NAGAR	346341	68257	91009	505607	ICICI BANK LIMITED	ICIC0006811	681101702888
7365	JODHPUR	BAPINI	39869	NIMBON KA TALAB	354338	69833	93111	517282	ICICI BANK LIMITED	ICIC0006811	681101006383
7366	JODHPUR	BAPINI	262546	OMPURA	512437	100991	134655	748083	ICICI BANK LIMITED	ICIC0002981	298101001020
7367	JODHPUR	BAPINI	39874	PARASALA	646749	127461	169949	944159	STATE BANK OF INDIA	SBIN0031206	51023751485
7368	JODHPUR	BAPINI	294593	PEETHASAR	209978	41383	55177	306538	ICICI BANK LIMITED	ICIC0006811	681101704684
7369	JODHPUR	BAPINI	39875	POONASAR	343573	67711	90282	501566	STATE BANK OF INDIA	SBIN0005484	11186974945
7370	JODHPUR	BAPINI	262543	PUNASAR KHURD	206185	40635	54180	301000	ICICI BANK LIMITED	ICIC0002982	298201001157
7371	JODHPUR	BAPINI	39876	RAIMALWARA	596305	117520	156693	870518	STATE BANK OF INDIA	SBIN0031206	51023751463
7372	JODHPUR	BAPINI	295008	VISHVAKARMA NAGAR	239711	47242	62990	349943	BANK OF INDIA	BKID0007860	786010210000004
7373	JODHPUR	BAWADI	39818	ANWANA	430824	84907	113209	628940	UCO BANK	UCBA0000538	05380100002815
7374	JODHPUR	BAWADI	39821	BAORI	1197839	236070	314761	1748670	UCO BANK	UCBA0000538	05380100000149
7375	JODHPUR	BAWADI	39828	BHAWAD	571801	112691	150254	834746	STATE BANK OF INDIA	SBIN0032094	51023752773
7376	JODHPUR	BAWADI	39834	BIRAI	758710	149527	199369	1107606	STATE BANK OF INDIA	SBIN0008868	11584662912
7377	JODHPUR	BAWADI	39835	BORVI KHURD	271393	53486	71315	396194	STATE BANK OF INDIA	SBIN0008868	11584665550
7378	JODHPUR	BAWADI	39836	BUCHETI	378535	74602	99469	552606	STATE BANK OF INDIA	SBIN0008868	11584665549
7379	JODHPUR	BAWADI	39840	DANWARA	539197	106265	141687	787149	STATE BANK OF INDIA	SBIN0032094	61190435868
7380	JODHPUR	BAWADI	262489	DHANARI KHURD	434823	85695	114260	634778	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000321	83020258891
7381	JODHPUR	BAWADI	39841	DHANNARI KALAN	642955	126714	168952	938621	ICICI BANK LIMITED	ICIC0004153	415301000002
7382	JODHPUR	BAWADI	39843	GANGAN	812845	160196	213594	1186635	STATE BANK OF INDIA	SBIN0008868	11584662718
7383	JODHPUR	BAWADI	294441	HARDANI	256936	50637	67516	375089	STATE BANK OF INDIA	SBIN0032094	39751479964
7384	JODHPUR	BAWADI	39845	HATUNDI	360797	71106	94808	526711	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000321	11321136232
7385	JODHPUR	BAWADI	262482	JAITYAWAS	292821	57709	76946	427476	STATE BANK OF INDIA	SBIN0032094	61263005288
7386	JODHPUR	BAWADI	39848	JOINTRA	367564	72440	96586	536590	UCO BANK	UCBA0000538	05380110026755
7387	JODHPUR	BAWADI	39850	KAJNAU KALLAN	492444	97051	129401	718896	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000321	11321106886
7388	JODHPUR	BAWADI	39851	KASHTI	279185	55022	73362	407569	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026007	26007101110012925
7389	JODHPUR	BAWADI	39852	KELAWA KALAN	593947	117055	156074	867076	UCO BANK	UCBA0000538	05380110029732
7390	JODHPUR	BAWADI	39855	KHERAPA	352595	69490	92653	514738	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000308	11321338932
7391	JODHPUR	BAWADI	39859	LAWERA KALAN	771731	152093	202791	1126615	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000308	11321338954
7392	JODHPUR	BAWADI	262846	LAWERA KHURD	392581	77370	103160	573111	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000308	83020831886

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7393	JODHPUR	BAWADI	262498	MAILANA	402321	79290	105720	587331	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000308	83021390055
7394	JODHPUR	BAWADI	262494	MANSAGAR	414010	81593	108791	604394	STATE BANK OF INDIA	SBIN0032094	61261211782
7395	JODHPUR	BAWADI	262554	NANDIYA JAJRA	228331	44999	59999	333329	STATE BANK OF INDIA	SBIN0032094	61262384200
7396	JODHPUR	BAWADI	39864	NANDIYA KALAN	296102	58356	77808	432266	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000308	11321339458
7397	JODHPUR	BAWADI	39865	NANDIYA KHURD	455431	89756	119675	664862	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000321	11321112697
7398	JODHPUR	BAWADI	39866	NETRA	439539	86624	115499	641662	UCO BANK	UCBA0000538	05380100000723
7399	JODHPUR	BAWADI	294437	PUNIYON KI BASNI	239404	47182	62909	349495	UCO BANK	UCBA0000538	05380110161487
7400	JODHPUR	BAWADI	294439	SEVKI KALAN	336396	66297	88396	491089	STATE BANK OF INDIA	SBIN0008868	39782569080
7401	JODHPUR	BAWADI	294438	SEVKI KHURD	267599	52738	70318	390655	STATE BANK OF INDIA	SBIN0008868	39785230103
7402	JODHPUR	BAWADI	39880	SOYLA	550065	108407	144543	803015	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000321	11321136276
7403	JODHPUR	BAWADI	294440	UMADESAR	248631	49000	65334	362965	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000321	83068572428
7404	JODHPUR	BAWADI	262126	VINAYAKPURA	395760	77996	103995	577751	STATE BANK OF INDIA	SBIN0032094	61263152596
7405	JODHPUR	BHOPALGARH	39670	ARTIYA KALAN	464659	91575	122100	678334	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000294	11320878377
7406	JODHPUR	BHOPALGARH	294647	ARTIYA KHURD	284926	56153	74871	415950	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000294	83068886912
7407	JODHPUR	BHOPALGARH	39671	ASOP	1292985	254822	339763	1887570	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026006	26006101110038769
7408	JODHPUR	BHOPALGARH	39672	BAGORIYAN	419136	82603	110138	611877	UCO BANK	UCBA0000451	04510100000224
7409	JODHPUR	BHOPALGARH	39674	BARNI KHURD	342035	67408	89878	499321	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000315	11321616876
7410	JODHPUR	BHOPALGARH	39675	BASNI HARISINGH	538376	106103	141471	785950	UCO BANK	UCBA0000451	04510110076194
7411	JODHPUR	BHOPALGARH	262853	BEERANI	407960	80401	107201	595562	STATE BANK OF INDIA	SBIN0031693	61259570460
7412	JODHPUR	BHOPALGARH	39679	BURKIYA	348289	68641	91521	508451	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000294	11320875105
7413	JODHPUR	BHOPALGARH	294656	CHHAPLA	261140	51465	68621	381226	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000315	83068854786
7414	JODHPUR	BHOPALGARH	39681	DEWATRA	418008	82381	109842	610231	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000294	11320878548
7415	JODHPUR	BHOPALGARH	294655	DHANDHORA	469067	92444	123259	684770	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000689	83068920013
7416	JODHPUR	BHOPALGARH	294649	DHORU	244940	48273	64364	357577	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000689	83068855746
7417	JODHPUR	BHOPALGARH	294661	GADERI	255501	50354	67139	372994	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000689	83068820484
7418	JODHPUR	BHOPALGARH	39682	GAJSINGHPURA	536018	105639	140852	782509	UCO BANK	UCBA0000451	04510100002898
7419	JODHPUR	BHOPALGARH	39683	GARASANI	339984	67004	89339	496327	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026006	26006101110035893
7420	JODHPUR	BHOPALGARH	294657	HINGOLI	381508	75188	100250	556946	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000689	83068880998
7421	JODHPUR	BHOPALGARH	39684	HIRADESAR	664589	130977	174637	970203	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026006	26006101110038714
7422	JODHPUR	BHOPALGARH	294662	JHALAMALIYA	301023	59326	79101	439450	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000294	83068703860
7423	JODHPUR	BHOPALGARH	39688	KHERI SALWA	432362	85210	113613	631185	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000316	11321006019
7424	JODHPUR	BHOPALGARH	294660	KUMBHARA	306867	60477	80637	447981	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000689	83068834373
7425	JODHPUR	BHOPALGARH	39692	KURI	357722	70500	94000	522222	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000294	11320903111
7426	JODHPUR	BHOPALGARH	39694	MANGERIYA	317428	62559	83412	463399	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026006	26006101110036160
7427	JODHPUR	BHOPALGARH	294654	NANDIYA PRABHAWATI	338139	66640	88854	493633	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000294	83068888422
7428	JODHPUR	BHOPALGARH	39696	NARSAR	564624	111276	148368	824268	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000315	11321615759
7429	JODHPUR	BHOPALGARH	39698	PALRI RANAWATA	536941	105820	141094	783855	UCO BANK	UCBA0000451	04510100005577
7430	JODHPUR	BHOPALGARH	39700	RAJLANI	563701	111094	148126	822921	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000315	11321609110
7431	JODHPUR	BHOPALGARH	39702	RAMPURA	393709	77592	103456	574757	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026006	2600611110002308
7432	JODHPUR	BHOPALGARH	39703	RAROD	354236	69813	93084	517133	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026006	26006101110043349
7433	JODHPUR	BHOPALGARH	39705	RUDIA	470093	92646	123528	686267	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026006	26006101110009192
7434	JODHPUR	BHOPALGARH	39708	SURPURAKHURD	370127	72945	97260	540332	UCO BANK	UCBA0000451	04510100000216

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7435	JODHPUR	BHOPALGARH	39697	USTRA	442820	87271	116362	646453	UCO BANK	UCBA0000451	04510100000226
7436	JODHPUR	BILARA	39709	BALA	452150	89110	118813	660073	AXIS BANK	UTIB0001522	918010045366704
7437	JODHPUR	BILARA	39710	BARNA	316095	62296	83061	461452	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000296	11321788007
7438	JODHPUR	BILARA	294473	BEEJASANI	261755	51587	68782	382124	AXIS BANK	UTIB0001522	920010012963171
7439	JODHPUR	BILARA	39713	BEENJWARIYA	300101	59144	78859	438104	AXIS BANK	UTIB0001522	918010066920550
7440	JODHPUR	BILARA	39711	BHAVI	830582	163691	218255	1212528	UCO BANK	UCBA0000639	063901000000665
7441	JODHPUR	BILARA	294442	BINAWAS	259704	51183	68244	379131	BANK OF BARODA	BARB0BILARA	51980100012090
7442	JODHPUR	BILARA	39717	CHANDELAO	285542	56275	75033	416850	UNION BANK OF INDIA	UBIN0818739	187310100078655
7443	JODHPUR	BILARA	39720	GHANAMAGRA	415855	81957	109276	607088	AXIS BANK	UTIB0001522	920010042904748
7444	JODHPUR	BILARA	39722	HARIYA DHANA	754199	148638	198184	1101021	HDFC BANK	HDFC0004255	50100137475236
7445	JODHPUR	BILARA	39721	HARIYADA	356901	70338	93784	521023	AXIS BANK	UTIB0001522	920010043406458
7446	JODHPUR	BILARA	294476	HUNGAON KALAN	332294	65489	87318	485101	AXIS BANK	UTIB0001522	920010025146213
7447	JODHPUR	BILARA	294474	JASWANTPURA	316608	62397	83196	462201	HDFC BANK	HDFC0004255	50100391900041
7448	JODHPUR	BILARA	39723	JETIWAS	278365	54860	73147	406372	AXIS BANK	UTIB0001522	918010043018304
7449	JODHPUR	BILARA	39724	JHAK	520126	102507	136676	759309	AXIS BANK	UTIB0001522	913010048836607
7450	JODHPUR	BILARA	39725	KALAUNA	285336	56234	74979	416549	AXIS BANK	UTIB0001522	913010042652465
7451	JODHPUR	BILARA	39726	KAPARDA	539607	106346	141795	787748	UCO BANK	UCBA0000639	06390100101336
7452	JODHPUR	BILARA	39727	KHARIYA MEETHAPUR	805565	158761	211681	1176007	UCO BANK	UCBA0001187	11870100101043
7453	JODHPUR	BILARA	39728	KHEJARLA	761376	150052	200070	1111498	AXIS BANK	UTIB0001522	918010108171735
7454	JODHPUR	BILARA	39729	LAMBA	428261	84402	112536	625199	STATE BANK OF INDIA	SBIN0005846	11330776791
7455	JODHPUR	BILARA	39732	MALKOSNI	276006	54395	72527	402928	AXIS BANK	UTIB0001522	920010012710742
7456	JODHPUR	BILARA	39734	OLVI	416368	82058	109411	607837	AXIS BANK	UTIB0001522	920010017230717
7457	JODHPUR	BILARA	39735	PADASALA KALAN	298768	58881	78508	436157	ICICI BANK LIMITED	ICIC0006816	681601041251
7458	JODHPUR	BILARA	39736	PATELNAGAR	244223	48131	64175	356529	UCO BANK	UCBA0001226	12260101501516
7459	JODHPUR	BILARA	39737	PICHIYAK	626858	123541	164722	915121	BANK OF BARODA	BARB0BILARA	51980100008143
7460	JODHPUR	BILARA	39738	RAMASANI	230586	45444	60592	336622	AXIS BANK	UTIB0001522	920010017230720
7461	JODHPUR	BILARA	39740	RANSIGAON	862879	170056	226742	1259677	HDFC BANK	HDFC0004255	50100138580369
7462	JODHPUR	BILARA	39742	RAWAR	380175	74925	99900	555000	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000296	11321743587
7463	JODHPUR	BILARA	39744	SAMBARIYA	299690	59063	78751	437504	HDFC BANK	HDFC0004255	50100168999354
7464	JODHPUR	BILARA	294475	SINDHI NAGAR	265548	52334	69779	387661	AXIS BANK	UTIB0001522	920010044128654
7465	JODHPUR	BILARA	39748	UDALIYAWAS	376997	74299	99065	550361	STATE BANK OF INDIA	SBIN0005846	11330776837
7466	JODHPUR	CHAMU	262808	BANON KA BAS	365104	71955	95940	532999	PUNJAB NATIONAL BANK	PUNB0209210	20922041000020
7467	JODHPUR	CHAMU	39608	BARNAU	323169	63690	84920	471779	PUNJAB NATIONAL BANK	PUNB0014710	01471010000350
7468	JODHPUR	CHAMU	294739	BHALOO RATANGARH	282261	55628	74171	412060	PUNJAB NATIONAL BANK	PUNB0171510	17152722000455
7469	JODHPUR	CHAMU	39617	CHAMU	280108	55204	73605	408917	PUNJAB NATIONAL BANK	PUNB0014710	01472040003860
7470	JODHPUR	CHAMU	39619	DERIYA	250887	49445	65927	366259	PUNJAB NATIONAL BANK	PUNB0014710	01472040003580
7471	JODHPUR	CHAMU	262811	DEWANIYA	271495	53506	71342	396343	PUNJAB NATIONAL BANK	PUNB0014710	01472041002579
7472	JODHPUR	CHAMU	39620	DEWATOO	608813	119985	159980	888778	PUNJAB NATIONAL BANK	PUNB0014710	01472040000190
7473	JODHPUR	CHAMU	39624	GILAKOR	359054	70763	94350	524167	PUNJAB NATIONAL BANK	PUNB0209210	01472040001860
7474	JODHPUR	CHAMU	39625	GODELAI	342547	67509	90012	500068	PUNJAB NATIONAL BANK	PUNB0014710	01472040003560
7475	JODHPUR	CHAMU	294748	GOPALPURA	312199	61528	82038	455765	PUNJAB NATIONAL BANK	PUNB0209210	20921652000217
7476	JODHPUR	CHAMU	39633	LODTA ACHLAWATA	226178	44575	59434	330187	PUNJAB NATIONAL BANK	PUNB0014710	01472040000100

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7477	JODHPUR	CHAMU	294749	LODTA HARIDASOTA	264011	52031	69375	385417	PUNJAB NATIONAL BANK	PUNB0209210	20922612000062
7478	JODHPUR	CHAMU	294744	MA SATI NAGAR	270060	53223	70965	394248	UCO BANK	UCBA0001095	10950110144770
7479	JODHPUR	CHAMU	39634	NATHADAU	424467	83654	111539	619660	PUNJAB NATIONAL BANK	PUNB0014710	01472040000390
7480	JODHPUR	CHAMU	294753	PANDITON KA BAS	267702	52759	70345	390806	UCO BANK	UCBA0001095	10950110144787
7481	JODHPUR	CHAMU	262814	PRAHLADPURA	296410	58416	77889	432715	PUNJAB NATIONAL BANK	PUNB0014710	01472041002586
7482	JODHPUR	CHAMU	262827	RAJSAGAR	291693	57487	76649	425829	UCO BANK	UCBA0001095	10950110071977
7483	JODHPUR	CHAMU	294751	RAMSAR	259704	51183	68244	379131	PUNJAB NATIONAL BANK	PUNB0209210	20922612000079
7484	JODHPUR	CHAMU	294742	RAMSINGH NAGAR	256423	50536	67381	374340	PUNJAB NATIONAL BANK	PUNB0171510	17152722000586
7485	JODHPUR	CHAMU	262565	SUKHMANDLA	368795	72682	96910	538387	PUNJAB NATIONAL BANK	PUNB0209210	20922041000044
7486	JODHPUR	CHAMU	262580	THADIYA	337113	66438	88585	492136	STATE BANK OF INDIA	SBIN0032108	37081710058
7487	JODHPUR	DECHU	262356	AASARLAI	367872	72500	96667	537039	STATE BANK OF INDIA	SBIN0032108	61261899561
7488	JODHPUR	DECHU	294816	BHEEWSAGAR	258269	50900	67866	377035	UCO BANK	UCBA0001196	30610110075395
7489	JODHPUR	DECHU	39889	BHOJAKOR	239506	47202	62936	349644	STATE BANK OF INDIA	SBIN0032108	51040878647
7490	JODHPUR	DECHU	262354	BURKIYA	380483	74986	99981	555450	STATE BANK OF INDIA	SBIN0032108	61260828341
7491	JODHPUR	DECHU	39927	CHANDSAMA	286259	56416	75221	417896	PUNJAB NATIONAL BANK	PUNB0209210	20922612000017
7492	JODHPUR	DECHU	39928	CHORDIYA	318351	62741	83654	464746	STATE BANK OF INDIA	SBIN0031207	510421211030
7493	JODHPUR	DECHU	39931	DECHU	627576	123683	164911	916170	STATE BANK OF INDIA	SBIN0032108	61293245306
7494	JODHPUR	DECHU	262350	FATEHGARH	269855	53183	70911	393949	STATE BANK OF INDIA	SBIN0032108	61261900464
7495	JODHPUR	DECHU	262353	GOVINDPURA	267394	52698	70264	390356	STATE BANK OF INDIA	SBIN0032108	61259443228
7496	JODHPUR	DECHU	39935	GUMANPURA	471425	92909	123878	688212	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026015	26015101110005645
7497	JODHPUR	DECHU	39938	JAITSAR	263703	51971	69294	384968	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026015	26012101110044373
7498	JODHPUR	DECHU	39937	JETHANIYA	300511	59225	78966	438702	STATE BANK OF INDIA	SBIN0032108	51042121074
7499	JODHPUR	DECHU	39939	KALAU	374126	73733	98311	546170	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026015	26015111120001270
7500	JODHPUR	DECHU	262358	KANODIYA MAHASINGH	239814	47263	63017	350094	STATE BANK OF INDIA	SBIN0032108	61259434858
7501	JODHPUR	DECHU	262732	KHERA BAGORIYA	271598	53527	71369	396494	STATE BANK OF INDIA	SBIN0032108	61262278600
7502	JODHPUR	DECHU	294815	KHETSAGAR	253860	50031	66708	370599	UCO BANK	UCBA0001196	11960110090978
7503	JODHPUR	DECHU	262357	KHIYASARIYA	403449	79512	106016	588977	STATE BANK OF INDIA	SBIN0032108	61259903559
7504	JODHPUR	DECHU	39905	KOLOPABUJI	460352	90726	120969	672047	STATE BANK OF INDIA	SBIN0032108	51040878705
7505	JODHPUR	DECHU	294820	KOLU NIMBAYAT	312917	61670	82226	456813	PUNJAB NATIONAL BANK	PUNB0209210	20922612000048
7506	JODHPUR	DECHU	262744	KOLU RATHORA	271598	53527	71369	396494	PUNJAB NATIONAL BANK	PUNB0209210	20922612000031
7507	JODHPUR	DECHU	294814	LALPURA	240942	47485	63313	351740	UCO BANK	UCBA0001196	11960110091098
7508	JODHPUR	DECHU	294819	MADLA KHURD	249452	49162	65549	364163	PUNJAB NATIONAL BANK	PUNB0209210	20922612000086
7509	JODHPUR	DECHU	39911	MANDLAKALAN	383969	75673	100897	560539	STATE BANK OF INDIA	SBIN0032108	51040878794
7510	JODHPUR	DECHU	295006	MASJID KI DHANI	189985	37442	49923	277350	UCO BANK	UCBA0001067	10670110075586
7511	JODHPUR	DECHU	294817	PADAMPUR	264933	52213	69618	386764	UCO BANK	UCBA0001196	11960110091005
7512	JODHPUR	DECHU	262854	PEELWA	602662	118773	158364	879799	STATE BANK OF INDIA	SBIN0032108	51040878681
7513	JODHPUR	DECHU	294818	RAM NAGAR	229766	45282	60377	335425	UCO BANK	UCBA0001196	11960110091319
7514	JODHPUR	DECHU	262742	RAWATNAGAR	313122	61710	82280	457112	UCO BANK	UCBA0001067	10670110051207
7515	JODHPUR	DECHU	294821	RIDMAL NAGAR	177579	34997	46663	259239	UCO BANK	UCBA0001196	11960110091302
7516	JODHPUR	DECHU	262355	SAGRA	343265	67651	90201	501117	STATE BANK OF INDIA	SBIN0032108	61259900944
7517	JODHPUR	DECHU	39947	SETRAWA	413497	81492	108656	603645	STATE BANK OF INDIA	SBIN0032108	37113846544
7518	JODHPUR	DECHU	294813	SHIVPURA	237866	46879	62505	347250	STATE BANK OF INDIA	SBIN0032108	39779536763

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7519	JODHPUR	DECHU	39955	UTWALIYA	312096	61508	82011	455615	STATE BANK OF INDIA	SBIN0032108	61260000746
7520	JODHPUR	DECHU	262855	VIRAMDEOGRAH	297640	58659	78212	434511	STATE BANK OF INDIA	SBIN0032108	36886222509
7521	JODHPUR	DHAWA	262425	BARLA NAGAR	416675	82118	109491	608284	AXIS BANK	UTIB0000057	920010040688608
7522	JODHPUR	DHAWA	39749	BARLIYAN	312712	61629	82172	456513	AXIS BANK	UTIB0003296	920010042324137
7523	JODHPUR	DHAWA	294716	BHANDOO KHURD	344290	67853	90470	502613	PUNJAB NATIONAL BANK	PUNB0194610	19462612000293
7524	JODHPUR	DHAWA	39751	BHANDU KALAN	497058	97960	130614	725632	PUNJAB NATIONAL BANK	PUNB0194610	19462041000902
7525	JODHPUR	DHAWA	294715	CHALI	293129	57770	77027	427926	PUNJAB NATIONAL BANK	PUNB0194610	19462612000424
7526	JODHPUR	DHAWA	39756	CHICHARLI	316403	62357	83142	461902	AXIS BANK	UTIB0000057	920010049808362
7527	JODHPUR	DHAWA	262455	DAIPARA KHICHIYAN	245761	48435	64579	358775	AXIS BANK	UTIB0003296	920010063061479
7528	JODHPUR	DHAWA	39757	DHAWA	527816	104022	138696	770534	AXIS BANK	UTIB0000057	920010040609818
7529	JODHPUR	DHAWA	39760	DOLI	720262	141949	189266	1051477	PUNJAB NATIONAL BANK	PUNB0194610	19462041001787
7530	JODHPUR	DHAWA	39761	FEECH	588410	115964	154619	858993	PUNJAB NATIONAL BANK	PUNB0194610	19462041000162
7531	JODHPUR	DHAWA	294717	HAMIR NAGAR	245863	48455	64606	358924	PUNJAB NATIONAL BANK	PUNB0194610	19462612000448
7532	JODHPUR	DHAWA	294713	HINGOLA RANA NAGAR	238686	47040	62720	348446	PUNJAB NATIONAL BANK	PUNB0194610	19462612000417
7533	JODHPUR	DHAWA	294711	IMAM NAGAR RABARIYA	251297	49526	66034	366857	PUNJAB NATIONAL BANK	PUNB0194610	19462612000331
7534	JODHPUR	DHAWA	39764	JANADESAR	370640	73046	97394	541080	PUNJAB NATIONAL BANK	PUNB0194610	19462041001213
7535	JODHPUR	DHAWA	39766	JHANWAR	826174	162822	217097	1206093	AXIS BANK	UTIB0003296	920010042037257
7536	JODHPUR	DHAWA	39768	KALIJAL	545553	107518	143357	796428	PUNJAB NATIONAL BANK	PUNB0194610	19462041000810
7537	JODHPUR	DHAWA	39771	KHUDALA	563701	111094	148126	822921	AXIS BANK	UTIB0003296	920010042439565
7538	JODHPUR	DHAWA	39773	LOONAWASKALAN	563496	111054	148072	822622	AXIS BANK	UTIB0000057	920010044239107
7539	JODHPUR	DHAWA	39774	LOONAWASKHARA	567290	111802	149069	828161	PUNJAB NATIONAL BANK	PUNB0194610	19462041001183
7540	JODHPUR	DHAWA	294714	MELBA	332910	65610	87480	486000	AXIS BANK	UTIB0002503	920010053084628
7541	JODHPUR	DHAWA	39779	NARNADI	549552	108306	144408	802266	PUNJAB NATIONAL BANK	PUNB0194610	19462041001893
7542	JODHPUR	DHAWA	39782	PEEPARLI	648697	127845	170461	947003	PUNJAB NATIONAL BANK	PUNB0194610	19462041001176
7543	JODHPUR	DHAWA	39783	ROHICHAKALAN	546989	107801	143734	798524	AXIS BANK	UTIB0003296	920010042439015
7544	JODHPUR	DHAWA	294718	SINLI	252015	49667	66223	367905	PUNJAB NATIONAL BANK	PUNB0194610	19462612000317
7545	JODHPUR	DHAWA	39789	SUBDAND	568827	112105	149473	830405	PUNJAB NATIONAL BANK	PUNB0194610	19462041000155
7546	JODHPUR	DHAWA	294719	UTTESAR	268112	52840	70453	391405	PUNJAB NATIONAL BANK	PUNB0194610	19462612000324
7547	JODHPUR	GHANTIYALI	294893	AJASAR	271905	53587	71450	396942	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000481	83068529063
7548	JODHPUR	GHANTIYALI	294967	ASOLAI	280313	55244	73659	409216	HDFC BANK	HDFC0002601	50100386246626
7549	JODHPUR	GHANTIYALI	294939	BABA KA DHORA	182911	36048	48064	267023	UCO BANK	UCBA0002977	29770110103623
7550	JODHPUR	GHANTIYALI	294961	BANSWARA NAGAR	247914	48859	65145	361918	ICICI BANK LIMITED	ICIC0007376	737601000162
7551	JODHPUR	GHANTIYALI	262572	BARJASAR	370743	73066	97421	541230	HDFC BANK	HDFC0002601	50100095100621
7552	JODHPUR	GHANTIYALI	39888	BHIYANSAR	320196	63104	84139	467439	HDFC BANK	HDFC0002601	50100066121660
7553	JODHPUR	GHANTIYALI	39890	BHOJASAR	454713	89615	119487	663815	HDFC BANK	HDFC0002601	50100097106400
7554	JODHPUR	GHANTIYALI	39642	BOOGADI	508848	100284	133712	742844	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026011	26011111110014807
7555	JODHPUR	GHANTIYALI	39643	CHAKHU	234687	46252	61670	342609	UCO BANK	UCBA0000881	08810100002513
7556	JODHPUR	GHANTIYALI	39644	CHAMPASAR	262370	51708	68944	383022	STATE BANK OF INDIA	SBIN0031205	51040877304
7557	JODHPUR	GHANTIYALI	39646	CHEEMANA	425800	83917	111889	621606	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000293	11320689120
7558	JODHPUR	GHANTIYALI	262574	CHHITARBERA	302459	59609	79478	441546	HDFC BANK	HDFC0002601	50100106817817
7559	JODHPUR	GHANTIYALI	294891	DADU DAYAL NAGAR	199315	39281	52375	290971	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000481	83068630721
7560	JODHPUR	GHANTIYALI	294892	DHADHARWALA	305330	60174	80233	445737	UCO BANK	UCBA0002977	29770110103586

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7561	JODHPUR	GHANTIYALI	262573	GANDI SAGAR	250682	49404	65873	365959	HDFC BANK	HDFC0002601	50100112610123
7562	JODHPUR	GHANTIYALI	39648	GHANTIYALI	429389	84624	112832	626845	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000293	11320688127
7563	JODHPUR	GHANTIYALI	39650	JAISALA	729489	143768	191691	1064948	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000293	11320736727
7564	JODHPUR	GHANTIYALI	294977	JAMBH SAGAR	241557	47606	63475	352638	AXIS BANK	UTIB0001215	920010068928995
7565	JODHPUR	GHANTIYALI	39656	KELANSAR	394427	77734	103645	575806	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000481	83046244540
7566	JODHPUR	GHANTIYALI	294897	KHAJOOSAR	320914	63246	84328	468488	UCO BANK	UCBA0002977	29770110103722
7567	JODHPUR	GHANTIYALI	39657	LUNA	197367	38897	51863	288127	UCO BANK	UCBA0000881	08810100001557
7568	JODHPUR	GHANTIYALI	294889	MANEORA	257859	50819	67759	376437	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000481	83068580199
7569	JODHPUR	GHANTIYALI	294960	MOHAR NAGAR	241557	47606	63475	352638	ICICI BANK LIMITED	ICIC0007376	737601000314
7570	JODHPUR	GHANTIYALI	262294	NARAYANPURA	332705	65569	87426	485700	STATE BANK OF INDIA	SBIN0032142	61263199635
7571	JODHPUR	GHANTIYALI	39661	NOKHRA BHATIYAN	264011	52031	69375	385417	HDFC BANK	HDFC0002601	50100107210032
7572	JODHPUR	GHANTIYALI	294973	NOKHRA CHARNAN	232124	45747	60996	338867	PUNJAB NATIONAL BANK	PUNB0215210	21522612000900
7573	JODHPUR	GHANTIYALI	39915	PARIYAL	366436	72217	96290	534943	HDFC BANK	HDFC0002601	50100069431878
7574	JODHPUR	GHANTIYALI	262713	RADKAPURA	408781	80563	107417	596761	AU Small Finance Bank	AUBL0002262	2181226234252751
7575	JODHPUR	GHANTIYALI	39664	ROHINA	430824	84907	113209	628940	STATE BANK OF INDIA	SBIN0032142	61030653278
7576	JODHPUR	GHANTIYALI	262275	SAJNANIYON KI DHANI	247811	48839	65118	361768	HDFC BANK	HDFC0002601	50100111128388
7577	JODHPUR	GHANTIYALI	294903	SUBHASH NAGAR	249349	49142	65522	364013	UCO BANK	UCBA0000881	08810110083000
7578	JODHPUR	KERU	262225	BAMBOR DARJIYAN	422519	83270	111027	616816	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000604	83021819803
7579	JODHPUR	KERU	262236	BARLI	415035	81795	109060	605890	IDBI BANK	IBKL0002031	2031104000017930
7580	JODHPUR	KERU	39794	BERU	636496	125441	167255	929192	AXIS BANK	UTIB0003296	920010040684567
7581	JODHPUR	KERU	262228	CHAWANDA	399758	78784	105046	583588	UCO BANK	UCBA0001305	13050110089286
7582	JODHPUR	KERU	39798	CHOKHA	864827	170440	227254	1262521	STATE BANK OF INDIA	SBIN0031649	61129551120
7583	JODHPUR	KERU	262346	DAIJAR	373921	73692	98257	545870	STATE BANK OF INDIA	SBIN0013525	61262673575
7584	JODHPUR	KERU	294806	GHANTIYALA	348802	68742	91656	509200	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000688	83068472446
7585	JODHPUR	KERU	294805	HEMNAGAR POONIYON KI PYAU	322247	63508	84678	470433	AXIS BANK	UTIB0000057	921010006434220
7586	JODHPUR	KERU	39801	INDROKA	232739	45868	61158	339765	INDIAN BANK	IDIB0001527	20742734290
7587	JODHPUR	KERU	39804	JOLIYALI	343162	67631	90174	500967	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000604	83021766133
7588	JODHPUR	KERU	294810	KARANI	307380	60579	80771	448730	AXIS BANK	UTIB0003296	920010040684541
7589	JODHPUR	KERU	39805	KARWAR	575902	113499	151332	840733	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000311	11212145796
7590	JODHPUR	KERU	39806	KEROO	976378	192425	256566	1425369	UCO BANK	UCBA0001305	13050100001884
7591	JODHPUR	KERU	39808	LORDI DAIJAGARA	350647	69106	92141	511894	AXIS BANK	UTIB0003296	920010040684570
7592	JODHPUR	KERU	262309	MAHADEV NAGAR UNDERA	323477	63751	85001	472229	UCO BANK	UCBA0001305	13050110088050
7593	JODHPUR	KERU	294808	MANAI	279902	55163	73551	408616	AXIS BANK	UTIB0003296	920010040684477
7594	JODHPUR	KERU	39810	MANAKLAO	479218	94444	125926	699588	STATE BANK OF INDIA	SBIN0031681	51075840240
7595	JODHPUR	KERU	39812	NARWA KHICHIYA	458712	90403	120537	669652	STATE BANK OF INDIA	SBIN0031208	61085038022
7596	JODHPUR	KERU	262348	PALRI MANGLIYA	458097	90282	120376	668755	PUNJAB NATIONAL BANK	PUNB0194910	19492041000169
7597	JODHPUR	KERU	39814	POPAWAS	477782	94161	125549	697492	UCO BANK	UCBA0001305	13050110009093
7598	JODHPUR	KERU	39815	ROHILAKALAN	497570	98061	130748	726379	STATE BANK OF INDIA	SBIN0031649	51069030323
7599	JODHPUR	KERU	262247	SALORI	409601	80724	107632	597957	AXIS BANK	UTIB0000057	920010032036969
7600	JODHPUR	LOHAWAT	39886	AMLA	175426	34573	46097	256096	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000300	11321452237
7601	JODHPUR	LOHAWAT	262538	BEDON KA BERA	416368	82058	109411	607837	ICICI BANK LIMITED	ICIC0002298	2298010000565
7602	JODHPUR	LOHAWAT	294763	BHAJAN NAGAR	269855	53183	70911	393949	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000310	83066025273

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7603	JODHPUR	LOHAWAT	39831	BHEEKAMKOR	270572	53324	71099	394995	ICICI BANK LIMITED	ICIC0006814	681401006909
7604	JODHPUR	LOHAWAT	262552	BHEENYARIYA	350442	69065	92087	511594	UCO BANK	UCBA0003170	31700110005194
7605	JODHPUR	LOHAWAT	262717	CHAINPURA	459327	90524	120699	670550	STATE BANK OF INDIA	SBIN0032424	61263950016
7606	JODHPUR	LOHAWAT	294759	CHANDANPURA URF CHIKNI NARI	307278	60558	80744	448580	STATE BANK OF INDIA	SBIN0032424	39253636925
7607	JODHPUR	LOHAWAT	294764	CHANDRA NAGAR	248221	48919	65226	362366	STATE BANK OF INDIA	SBIN0032424	39255718499
7608	JODHPUR	LOHAWAT	39892	CHHEELA	313019	61690	82253	456962	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000300	11321451017
7609	JODHPUR	LOHAWAT	39893	DAYAKOR	310251	61144	81526	452921	ICICI BANK LIMITED	ICIC0006844	684401701503
7610	JODHPUR	LOHAWAT	294785	DERIYON KI DHANI	295282	58194	77592	431068	STATE BANK OF INDIA	SBIN0032424	39272826551
7611	JODHPUR	LOHAWAT	262725	DHARABAGHPURANA	381508	75188	100250	556946	STATE BANK OF INDIA	SBIN0032108	61264523628
7612	JODHPUR	LOHAWAT	39896	DHELANA	429799	84705	112940	627444	STATE BANK OF INDIA	SBIN0032424	51040878557
7613	JODHPUR	LOHAWAT	262718	DHOLASAR	381303	75147	100196	556646	PUNJAB NATIONAL BANK	PUNB0025910	02592041002108
7614	JODHPUR	LOHAWAT	39897	FATEHSAGAR	609941	120207	160277	890425	STATE BANK OF INDIA	SBIN0031205	51040878591
7615	JODHPUR	LOHAWAT	262756	HANSADESH	242069	47707	63610	353386	STATE BANK OF INDIA	SBIN0032424	61263950390
7616	JODHPUR	LOHAWAT	294772	HARI OM NAGAR	320914	63246	84328	468488	ICICI BANK LIMITED	ICIC0006814	681401702097
7617	JODHPUR	LOHAWAT	294780	HEERA MOTI NAGAR TEJ NAGAR	258372	50920	67893	377185	STATE BANK OF INDIA	SBIN0032424	39265714119
7618	JODHPUR	LOHAWAT	262549	INDON KI DHANI-II	218180	42999	57332	318511	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026018	26018101100001227
7619	JODHPUR	LOHAWAT	262747	JAGUBANO KI DHANI	271085	53425	71234	395744	STATE BANK OF INDIA	SBIN0032424	61268111145
7620	JODHPUR	LOHAWAT	39901	JALORA	274058	54011	72015	400084	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000310	11320762486
7621	JODHPUR	LOHAWAT	39902	JAMBESHWARNAGAR	355568	70075	93434	519077	STATE BANK OF INDIA	SBIN0032424	51040878761
7622	JODHPUR	LOHAWAT	262535	JERIYA	352390	69449	92599	514438	ICICI BANK LIMITED	ICIC0002299	229901000761
7623	JODHPUR	LOHAWAT	294768	KALI MALI	120778	23803	31737	176318	PUNJAB NATIONAL BANK	PUNB0025910	02592413001286
7624	JODHPUR	LOHAWAT	294791	KERLANADA	228126	44959	59945	333030	ICICI BANK LIMITED	ICIC0006814	681401702095
7625	JODHPUR	LOHAWAT	39906	KUSHLAWA	364283	71793	95724	531800	STATE BANK OF INDIA	SBIN0031205	51040878750
7626	JODHPUR	LOHAWAT	39909	LOHAWAT JATABAS	430004	84745	112994	627743	STATE BANK OF INDIA	SBIN0031205	51040878863
7627	JODHPUR	LOHAWAT	39908	LOHAWAT VISHNAWAS	587488	115782	154376	857646	STATE BANK OF INDIA	SBIN0032424	51040878874
7628	JODHPUR	LOHAWAT	262750	MOOLRAJ	257756	50799	67732	376287	STATE BANK OF INDIA	SBIN0032424	61263949602
7629	JODHPUR	LOHAWAT	39870	NAUSAR	613427	120894	161193	895514	STATE BANK OF INDIA	SBIN0031206	51023751474
7630	JODHPUR	LOHAWAT	262737	NAYABERA	371255	73167	97556	541978	STATE BANK OF INDIA	SBIN0032424	61264630674
7631	JODHPUR	LOHAWAT	294774	PALI-2	338241	66661	88881	493783	ICICI BANK LIMITED	ICIC0002299	229901002108
7632	JODHPUR	LOHAWAT	39872	PALLI	292616	57669	76892	427177	ICICI BANK LIMITED	ICIC0002299	229901000352
7633	JODHPUR	LOHAWAT	262531	PALLI-I	361720	71288	95051	528059	ICICI BANK LIMITED	ICIC0002299	229901000758
7634	JODHPUR	LOHAWAT	294767	RAMDEO NAGAR	264626	52152	69537	386315	PUNJAB NATIONAL BANK	PUNB0025910	02592413001285
7635	JODHPUR	LOHAWAT	262752	ROOPANA JAITANA	349827	68944	91925	510696	STATE BANK OF INDIA	SBIN0032424	61267243446
7636	JODHPUR	LOHAWAT	39919	SADARI	466504	91939	122585	681028	STATE BANK OF INDIA	SBIN0031205	51040878580
7637	JODHPUR	LOHAWAT	39920	SAITANSINGH NAGAR	404679	79754	106339	590772	HDFC BANK	HDFC0002601	50100066276011
7638	JODHPUR	LOHAWAT	294789	VISHNU NAGAR	283593	55891	74521	414005	STATE BANK OF INDIA	SBIN0032424	39255719844
7639	JODHPUR	LUNI	294721	BALAJI NAGAR	276417	54476	72635	403528	PUNJAB NATIONAL BANK	PUNB0194610	19462612000379
7640	JODHPUR	LUNI	39750	BHACHARNA	405500	79916	106555	591971	PUNJAB NATIONAL BANK	PUNB0194610	19462041000018
7641	JODHPUR	LUNI	39752	BHATINDA	682224	134453	179271	995948	AXIS BANK	UTIB0003668	920010043552474
7642	JODHPUR	LUNI	39753	BIRAMI	566162	111579	148772	826513	PUNJAB NATIONAL BANK	PUNB0194610	19462041000056
7643	JODHPUR	LUNI	39754	BORANADA	757582	149304	199073	1105959	AXIS BANK	UTIB0003296	920010042428620
7644	JODHPUR	LUNI	262461	DHANDHIYA	322964	63650	84867	471481	AXIS BANK	UTIB0003296	920010052206094

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7645	JODHPUR	LUNI	294722	DHIGANA	232739	45868	61158	339765	PUNJAB NATIONAL BANK	PUNB0194610	19462612000355
7646	JODHPUR	LUNI	39759	DHUNDHARA	762298	150234	200312	1112844	AXIS BANK	UTIB0000057	920010042141035
7647	JODHPUR	LUNI	294707	GANGANA	280415	55264	73686	409365	AXIS BANK	UTIB0003296	920010051089470
7648	JODHPUR	LUNI	39763	GURAVISHNOIYAN	689401	135867	181156	1006424	PUNJAB NATIONAL BANK	PUNB0194610	19462041001824
7649	JODHPUR	LUNI	39765	JHALAMAND	1550947	305661	407548	2264156	AXIS BANK	UTIB0003668	919010066267694
7650	JODHPUR	LUNI	262432	KAKANI	447536	88201	117601	653338	AXIS BANK	UTIB0000057	920010040347114
7651	JODHPUR	LUNI	39767	KAKELAO	520229	102527	136703	759459	PUNJAB NATIONAL BANK	PUNB0194610	19462041000353
7652	JODHPUR	LUNI	39769	KHARABERAPUROHITAN	460455	90747	120995	672197	AXIS BANK	UTIB0000057	920010040732967
7653	JODHPUR	LUNI	294725	KHARDA RANDHEER	200853	39584	52779	293216	PUNJAB NATIONAL BANK	PUNB0194610	19462612000362
7654	JODHPUR	LUNI	39770	KHEJARLIKALAN	649005	127906	170541	947452	PUNJAB NATIONAL BANK	PUNB0194610	19462041000032
7655	JODHPUR	LUNI	262445	KURI BHAGTASANI	3940063	776508	1035345	5751916	AXIS BANK	UTIB0003296	918010057364734
7656	JODHPUR	LUNI	39772	LOLAWAS	317940	62660	83546	464146	AXIS BANK	UTIB0002503	920010051045377
7657	JODHPUR	LUNI	39775	LUNI	658130	129704	172939	960773	AXIS BANK	UTIB0003668	920010042286138
7658	JODHPUR	LUNI	39776	MODI JOSHIYAN	434618	85655	114206	634479	PUNJAB NATIONAL BANK	PUNB0194610	19462041001169
7659	JODHPUR	LUNI	39777	MOGRAKALAN	552013	108791	145054	805858	AXIS BANK	UTIB0003296	920010062360245
7660	JODHPUR	LUNI	39778	NANDWAN	702012	138353	184470	1024835	ICICI BANK LIMITED	ICIC0006827	682701701467
7661	JODHPUR	LUNI	294724	NAYA SAJARA KHURD	341932	67388	89851	499171	PUNJAB NATIONAL BANK	PUNB0194610	19462612000286
7662	JODHPUR	LUNI	39780	PAL	2345337	462219	616293	3423849	PUNJAB NATIONAL BANK	PUNB0194610	19462041000070
7663	JODHPUR	LUNI	39781	PALASANI	798491	157367	209823	1165681	AXIS BANK	UTIB0000057	920010043926150
7664	JODHPUR	LUNI	39762	PHITKASNI	329936	65024	86699	481659	PUNJAB NATIONAL BANK	PUNB0194610	19462041000322
7665	JODHPUR	LUNI	39784	SALAWAS	818381	161287	215049	1194717	AXIS BANK	UTIB0003296	920010041869394
7666	JODHPUR	LUNI	39785	SANGARIYA	2343081	461775	615700	3420556	HDFC BANK	HDFC0004204	50100295989522
7667	JODHPUR	LUNI	294720	SAR	509463	100405	133874	743742	PUNJAB NATIONAL BANK	PUNB0194610	19462612000400
7668	JODHPUR	LUNI	39786	SARECHA	273546	53910	71881	399337	PUNJAB NATIONAL BANK	PUNB0194610	19462041000186
7669	JODHPUR	LUNI	39787	SATLANA	782394	154194	205593	1142181	PUNJAB NATIONAL BANK	PUNB0194610	19462041001855
7670	JODHPUR	LUNI	39788	SHIKARPURA	330141	65064	86753	481958	AXIS BANK	UTIB0003296	920010044074036
7671	JODHPUR	LUNI	262440	TANAWARA	451637	89009	118678	659324	AXIS BANK	UTIB0003668	918010105903599
7672	JODHPUR	MANDOR	295009	AKTHALI	211516	41686	55581	308783	STATE BANK OF INDIA	SBIN0032069	39751895974
7673	JODHPUR	MANDOR	39791	BANAR	490598	96687	128916	716201	UCO BANK	UCBA0001228	12280100002844
7674	JODHPUR	MANDOR	39792	BAWARLA	400578	78946	105261	584785	HDFC BANK	HDFC0003382	50100023713941
7675	JODHPUR	MANDOR	39795	BISALPUR	516128	101719	135625	753472	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000297	11320936078
7676	JODHPUR	MANDOR	294807	BUDH NAGAR	189267	37301	49735	276303	STATE BANK OF INDIA	SBIN0032069	39763161553
7677	JODHPUR	MANDOR	39799	DAIKARA	391761	77208	102945	571914	STATE BANK OF INDIA	SBIN0031692	61092320905
7678	JODHPUR	MANDOR	39800	DANGIYAWAS	398425	78522	104696	581643	STATE BANK OF INDIA	SBIN0032319	61127649345
7679	JODHPUR	MANDOR	294809	DANTIWARA	334653	65953	87938	488544	HDFC BANK	HDFC0003382	50100427980892
7680	JODHPUR	MANDOR	294812	GUJRAWAS	280313	55244	73659	409216	STATE BANK OF INDIA	SBIN0032069	39750592390
7681	JODHPUR	MANDOR	262340	JAJIWAL GEHLOTA	269342	53082	70776	393200	STATE BANK OF INDIA	SBIN0032069	61262879167
7682	JODHPUR	MANDOR	39802	JAJIWAL KALAN	257756	50799	67732	376287	UCO BANK	UCBA0001228	12280100003181
7683	JODHPUR	MANDOR	294803	JAJIWAL KHICHIYAN	283901	55951	74602	414454	STATE BANK OF INDIA	SBIN0032069	39754887187
7684	JODHPUR	MANDOR	294799	JAJIWAL VISHNOIYAN	287592	56679	75572	419843	STATE BANK OF INDIA	SBIN0032069	39753227096
7685	JODHPUR	MANDOR	259814	JALELI DAIKARA	226690	44676	59568	330934	STATE BANK OF INDIA	SBIN0032069	61275006118
7686	JODHPUR	MANDOR	39803	JALELI FAUJDARA	439949	86705	115607	642261	STATE BANK OF INDIA	SBIN0031995	61125009510

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7687	JODHPUR	MANDOR	39807	KHATIASANI	351057	69186	92249	512492	UCO BANK	UCBA0001558	15580110017722
7688	JODHPUR	MANDOR	262344	KHOKHARIYA	348596	68701	91602	508899	STATE BANK OF INDIA	SBIN0032069	61260240587
7689	JODHPUR	MANDOR	294811	KUKANDA	188960	37240	49654	275854	STATE BANK OF INDIA	SBIN0032069	39748138135
7690	JODHPUR	MANDOR	39809	LORDI PANDIT JI	409806	80765	107686	598257	UCO BANK	UCBA0000563	05630110013069
7691	JODHPUR	MANDOR	39811	NANDRA KALAN	407858	80381	107174	595413	HDFC BANK	HDFC0009067	50100228235542
7692	JODHPUR	MANDOR	262342	NANDRI	2135358	420837	561116	3117311	UCO BANK	UCBA0001558	15580110047002
7693	JODHPUR	MANDOR	39813	PEETHAWAS	476039	93818	125091	694948	STATE BANK OF INDIA	SBIN0031995	61126116963
7694	JODHPUR	MANDOR	294802	ROODKALI	247503	48778	65037	361318	STATE BANK OF INDIA	SBIN0031995	39738140566
7695	JODHPUR	MANDOR	39816	SALWAKALAN	707958	139525	186033	1033516	STATE BANK OF INDIA	SBIN0031692	61125825711
7696	JODHPUR	MANDOR	294800	SODER KI DHANI	271598	53527	71369	396494	STATE BANK OF INDIA	SBIN0032069	39763057406
7697	JODHPUR	MANDOR	39817	SURPURA	310661	61225	81634	453520	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000311	11212145151
7698	JODHPUR	MANDOR	294804	THABUKRA	460455	90747	120995	672197	UCO BANK	UCBA0001228	12280110143209
7699	JODHPUR	MANDOR	294801	UCHIYARDA	257654	50778	67705	376137	HDFC BANK	HDFC0009067	50100385024914
7700	JODHPUR	OSIAN	39827	BAITHWASIYAN	622757	122733	163644	909134	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000314	11321713358
7701	JODHPUR	OSIAN	39823	BARA KHURD	628499	123865	165153	917517	STATE BANK OF INDIA	SBIN0031206	51023751292
7702	JODHPUR	OSIAN	262493	BARASALOO KALAN	365104	71955	95940	532999	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000314	83020273783
7703	JODHPUR	OSIAN	39826	BERDON KA BAS	357106	70379	93838	521323	STATE BANK OF INDIA	SBIN0005484	11186974661
7704	JODHPUR	OSIAN	262560	BHAIRU SAGAR	554166	109215	145620	809001	ICICI BANK LIMITED	ICIC0003609	360901000591
7705	JODHPUR	OSIAN	262480	BHAKHARI	338651	66741	88989	494381	STATE BANK OF INDIA	SBIN0031206	61262810933
7706	JODHPUR	OSIAN	294481	BHAKHRON KI DHANI	287695	56699	75599	419993	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000314	83068731661
7707	JODHPUR	OSIAN	39829	BHER	456764	90019	120026	666809	ICICI BANK LIMITED	ICIC0006814	681401007961
7708	JODHPUR	OSIAN	39832	BHIMSAGAR	531405	104729	139639	775773	ICICI BANK LIMITED	ICIC0006814	681401007911
7709	JODHPUR	OSIAN	39837	CHANDRAKH	473476	93313	124417	691206	STATE BANK OF INDIA	SBIN0031206	51023751587
7710	JODHPUR	OSIAN	262487	DABARI	374844	73874	98499	547217	STATE BANK OF INDIA	SBIN0031206	61261698648
7711	JODHPUR	OSIAN	262500	DHUNARIYAN	362643	71470	95293	529406	STATE BANK OF INDIA	SBIN0016161	34725235176
7712	JODHPUR	OSIAN	39842	EKALKHORI	333730	65772	87695	487197	STATE BANK OF INDIA	SBIN0031206	61266801866
7713	JODHPUR	OSIAN	262537	GINGALA	444358	87574	116766	648698	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000314	83020943976
7714	JODHPUR	OSIAN	294483	HANUMAN NAGAR	248221	48919	65226	362366	ICICI BANK LIMITED	ICIC0002300	230001001841
7715	JODHPUR	OSIAN	262486	HARLAYA	394939	77835	103780	576554	ICICI BANK LIMITED	ICIC0006814	681401701966
7716	JODHPUR	OSIAN	294478	JATIPURA MUKAM SIMRATHNAGAR	345726	68136	90848	504710	PUNJAB NATIONAL BANK	PUNB0736000	7360000100030868
7717	JODHPUR	OSIAN	294486	KHABRA KALAN	323887	63832	85109	472828	UCO BANK	UCBA0003170	31700110028032
7718	JODHPUR	OSIAN	39853	KHABRA KHURD	388377	76542	102055	566974	STATE BANK OF INDIA	SBIN0031206	51023751407
7719	JODHPUR	OSIAN	39854	KHARDA MAIWASA	427441	84240	112320	624001	STATE BANK OF INDIA	SBIN0016161	11187010446
7720	JODHPUR	OSIAN	39856	KHETASAR	507003	99920	133227	740150	STATE BANK OF INDIA	SBIN0031206	51023751327
7721	JODHPUR	OSIAN	39857	KHINDAKOR	472553	93131	124175	689859	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000314	11321692473
7722	JODHPUR	OSIAN	39858	KINJARI	478295	94262	125683	698240	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000314	11321692778
7723	JODHPUR	OSIAN	39867	NEVRA	643058	126734	168979	938771	STATE BANK OF INDIA	SBIN0016161	11187028975
7724	JODHPUR	OSIAN	39868	NEVRA ROAD	679250	133867	178489	991606	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026008	26008101710010869
7725	JODHPUR	OSIAN	39871	OSIAN	1560174	307479	409973	2277626	STATE BANK OF INDIA	SBIN0031206	51023751611
7726	JODHPUR	OSIAN	262496	PANDIT JI KI DHANI	485164	95616	127488	708268	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000314	83021076058
7727	JODHPUR	OSIAN	262509	RAMNAGAR	391556	77168	102891	571615	STATE BANK OF INDIA	SBIN0031206	61262506503
7728	JODHPUR	OSIAN	294489	SAMRATHALNAGAR	296410	58416	77889	432715	BANK OF BARODA	BARBOOSIANX	53670100017093

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7729	JODHPUR	OSIAN	39878	SAMRAU	542273	106871	142495	791639	ICICI BANK LIMITED	ICIC0002300	230001000479
7730	JODHPUR	OSIAN	262485	SARAN NAGAR	289643	57083	76111	422837	ICICI BANK LIMITED	ICIC0002300	230001001011
7731	JODHPUR	OSIAN	262505	SIRMANDI	387352	76339	101786	565477	STATE BANK OF INDIA	SBIN0031206	61262243848
7732	JODHPUR	OSIAN	39881	TAPOO	423237	83412	111216	617865	STATE BANK OF INDIA	SBIN0031206	51023751372
7733	JODHPUR	OSIAN	39882	THOB	332910	65610	87480	486000	ICICI BANK LIMITED	ICIC0003609	360901000647
7734	JODHPUR	PEEPAD SAHAR	39673	BARA KALAN	246273	48536	64714	359523	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000316	11321006031
7735	JODHPUR	PEEPAD SAHAR	294558	BENAN	284311	56032	74710	415053	PUNJAB NATIONAL BANK	PUNB0082400	0824000100295670
7736	JODHPUR	PEEPAD SAHAR	39677	BHUNDANA	237353	46778	62370	346501	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000316	11321006359
7737	JODHPUR	PEEPAD SAHAR	39714	BOROONDA	1764513	347751	463668	2575932	PUNJAB NATIONAL BANK	PUNB0736200	7362000100041039
7738	JODHPUR	PEEPAD SAHAR	39715	BOYAL	461378	90928	121238	673544	AXIS BANK	UTIB0001216	920010057280002
7739	JODHPUR	PEEPAD SAHAR	39716	BUCHKALA	609224	120066	160088	889378	AXIS BANK	UTIB0001216	918010055292606
7740	JODHPUR	PEEPAD SAHAR	39680	CHAUKRI KALAN	400988	79027	105369	585384	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000307	11321662404
7741	JODHPUR	PEEPAD SAHAR	39718	CHIRDHANI	417085	82199	109599	608883	AXIS BANK	UTIB0001216	920010048437736
7742	JODHPUR	PEEPAD SAHAR	39719	CHODHA	277134	54618	72824	404576	AXIS BANK	UTIB0001216	920010054003464
7743	JODHPUR	PEEPAD SAHAR	294557	JASPALI	258679	50981	67974	377634	PUNJAB NATIONAL BANK	PUNB0082400	0824000100295689
7744	JODHPUR	PEEPAD SAHAR	294553	JAWASIYA	262678	51769	69025	383472	PUNJAB NATIONAL BANK	PUNB0082400	0824000100295698
7745	JODHPUR	PEEPAD SAHAR	294559	KANGAL	350134	69005	92006	511145	BANK OF BARODA	BARBORATKUR	59590100002088
7746	JODHPUR	PEEPAD SAHAR	39686	KHANGATA	770603	151871	202494	1124968	UCO BANK	UCBA0001304	13040100100818
7747	JODHPUR	PEEPAD SAHAR	294556	KHARIYA ANAWAS	404782	79775	106366	590923	PUNJAB NATIONAL BANK	PUNB0082400	0824000100295704
7748	JODHPUR	PEEPAD SAHAR	39687	KHARIYA KHANGAR	744048	146637	195516	1086201	STATE BANK OF INDIA	SBIN0009113	11582378374
7749	JODHPUR	PEEPAD SAHAR	39689	KHWASPURA	775115	152760	203680	1131555	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000307	11321662073
7750	JODHPUR	PEEPAD SAHAR	39691	KOSANA	685300	135059	180079	1000438	AXIS BANK	UTIB0001216	920010058393053
7751	JODHPUR	PEEPAD SAHAR	39690	KUR	483524	95293	127057	705874	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000316	11321005844
7752	JODHPUR	PEEPAD SAHAR	39730	MADLIYA	336498	66317	88423	491238	STATE BANK OF INDIA	SBIN0005846	11330776688
7753	JODHPUR	PEEPAD SAHAR	39693	MALAR	228843	45100	60134	334077	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000316	11321006531
7754	JODHPUR	PEEPAD SAHAR	39731	MALAWAS	372998	73511	98014	544523	ICICI BANK LIMITED	ICIC0006816	681601035869
7755	JODHPUR	PEEPAD SAHAR	39733	NANAN	622860	122753	163671	909284	AXIS BANK	UTIB0001216	920010055442316
7756	JODHPUR	PEEPAD SAHAR	39699	PALRI SIDHA	385199	75915	101220	562334	UCO BANK	UCBA0001304	13040110043387
7757	JODHPUR	PEEPAD SAHAR	39701	RAMDAWAS KALAN	529046	104265	139020	772331	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000316	11321005833
7758	JODHPUR	PEEPAD SAHAR	39704	RATKURIA	515205	101537	135382	752124	UCO BANK	UCBA0001304	13040110007044
7759	JODHPUR	PEEPAD SAHAR	39741	RAWNIYANA	302664	59649	79532	441845	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000613	83047237632
7760	JODHPUR	PEEPAD SAHAR	39743	RIYAN	543605	107134	142845	793584	PUNJAB NATIONAL BANK	PUNB0082400	0824000100048676
7761	JODHPUR	PEEPAD SAHAR	39706	SALWAKHURD	685095	135019	180025	1000139	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000316	11321006406
7762	JODHPUR	PEEPAD SAHAR	39707	SATHEEN	709906	139909	186545	1036360	AXIS BANK	UTIB0001216	920010057023184
7763	JODHPUR	PEEPAD SAHAR	294560	SHEKHNAGAR	287900	56739	75652	420291	PUNJAB NATIONAL BANK	PUNB0082400	0824000100295713
7764	JODHPUR	PEEPAD SAHAR	39745	SILARI	374639	73834	98445	546918	AXIS BANK	UTIB0001216	920010044610580
7765	JODHPUR	PEEPAD SAHAR	39746	SINDHIPURA	520434	102567	136756	759757	AXIS BANK	UTIB0001216	920010057461528
7766	JODHPUR	PEEPAD SAHAR	262255	SIYARA	462916	91232	121642	675790	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000307	83019728704
7767	JODHPUR	PEEPAD SAHAR	294555	SOWANIYA	262473	51728	68971	383172	PUNJAB NATIONAL BANK	PUNB0082400	0824000100295722
7768	JODHPUR	PEEPAD SAHAR	39747	TILWASANI	416880	82159	109545	608584	AXIS BANK	UTIB0001216	920010044611952
7769	JODHPUR	PHALODI	39916	BAMNOO	347674	68520	91360	507554	HDFC BANK	HDFC0002601	50100118018039
7770	JODHPUR	PHALODI	294956	BAORI KHURD	177067	34896	46528	258491	AXIS BANK	UTIB0001215	920010032439269

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7771	JODHPUR	PHALODI	39641	BAORIKALAN	314352	61953	82603	458908	STATE BANK OF INDIA	SBIN0031205	51040877133
7772	JODHPUR	PHALODI	262714	BAPINI	224230	44191	58922	327343	HDFC BANK	HDFC0002601	50100104942566
7773	JODHPUR	PHALODI	262568	BEETHARI	259499	51142	68190	378831	AXIS BANK	UTIB0001215	920010043436110
7774	JODHPUR	PHALODI	262569	BEINGTI KHURD	339061	66822	89096	494979	AXIS BANK	UTIB0001215	918010045356626
7775	JODHPUR	PHALODI	39887	BENGTI HARBUJI	383866	75652	100870	560388	AXIS BANK	UTIB0001215	920010042211312
7776	JODHPUR	PHALODI	294955	DAYA SAGAR	310353	61165	81553	453071	AXIS BANK	UTIB0001215	919010057474702
7777	JODHPUR	PHALODI	39895	DHADHOO	436361	85998	114664	637023	AXIS BANK	UTIB0001215	920010035062985
7778	JODHPUR	PHALODI	294954	EKA BHATIYAN	220436	43444	57925	321805	HDFC BANK	HDFC0002601	50100352297075
7779	JODHPUR	PHALODI	39898	HOPARDI	359157	70783	94377	524317	HDFC BANK	HDFC0002601	50100072381108
7780	JODHPUR	PHALODI	262367	JAGRIYA	213259	42029	56039	311327	HDFC BANK	HDFC0002601	50100092059965
7781	JODHPUR	PHALODI	262368	JAIMALA	285542	56275	75033	416850	STATE BANK OF INDIA	SBIN0032142	61264237898
7782	JODHPUR	PHALODI	39652	JOR	207210	40837	54449	302496	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000312	11321230417
7783	JODHPUR	PHALODI	294974	JUNEJO KI DHANI	188857	37220	49627	275704	AXIS BANK	UTIB0001215	920010051087364
7784	JODHPUR	PHALODI	294976	KALRA	203724	40150	53533	297407	AXIS BANK	UTIB0001215	920010049325177
7785	JODHPUR	PHALODI	39903	KHARA	406833	80179	106905	593917	AXIS BANK	UTIB0001215	918010045344830
7786	JODHPUR	PHALODI	39904	KHEECHAN	720262	141949	189266	1051477	AXIS BANK	UTIB0001215	920010050507735
7787	JODHPUR	PHALODI	262570	KUNDAL	352287	69429	92572	514288	HDFC BANK	HDFC0002601	50100092671108
7788	JODHPUR	PHALODI	39910	LORDIYAN	373716	73652	98203	545571	HDFC BANK	HDFC0002601	50100036475195
7789	JODHPUR	PHALODI	39658	MALAR	227613	44858	59811	332282	HDFC BANK	HDFC0002601	50100090485559
7790	JODHPUR	PHALODI	294957	MAYA KORIYA	271290	53466	71288	396044	AXIS BANK	UTIB0001215	919010057474692
7791	JODHPUR	PHALODI	294958	MOHRA	189472	37341	49788	276601	AXIS BANK	UTIB0001216	920010050995279
7792	JODHPUR	PHALODI	39912	MOKHERI	521459	102769	137026	761254	HDFC BANK	HDFC0002601	50100054106507
7793	JODHPUR	PHALODI	39660	NANEU	383251	75531	100708	559490	HDFC BANK	HDFC0002601	50100089533956
7794	JODHPUR	PHALODI	294972	REEN	348494	68681	91575	508750	AXIS BANK	UTIB0001215	920010042228750
7795	JODHPUR	PHALODI	39921	SANWREEJ	504542	99435	132580	736557	AXIS BANK	UTIB0001215	920010070729757
7796	JODHPUR	PHALODI	39666	SHEKHASAR	259192	51082	68109	378383	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000610	11321230790
7797	JODHPUR	PHALODI	262417	SINHRA	332192	65468	87291	484951	INDIAN BANK	IDIB000B678	50273314796
7798	JODHPUR	PHALODI	294959	UDANIYON KI DHANI	239199	47141	62855	349195	AXIS BANK	UTIB0001215	920010041839515
7799	JODHPUR	PHALODI	262561	UGRASK	403859	79593	106124	589576	HDFC BANK	HDFC0002601	50100090983097
7800	JODHPUR	PHALODI	262290	VIJAY NAGAR	437489	86220	114961	638670	HDFC BANK	HDFC0002601	50100089533917
7801	JODHPUR	SEKHALA	262859	BAORI	370435	73005	97341	540781	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000319	83022285722
7802	JODHPUR	SEKHALA	39613	BHALOO ANOPGARH	271188	53446	71261	395895	PUNJAB NATIONAL BANK	PUNB0014710	01472040002930
7803	JODHPUR	SEKHALA	262862	BHALOO LAXMANGARH	266779	52577	70102	389458	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000491	83019879049
7804	JODHPUR	SEKHALA	39614	BHALOORAJWA	266984	52617	70156	389757	PUNJAB NATIONAL BANK	PUNB0014710	01472040000060
7805	JODHPUR	SEKHALA	294754	DEDHA CHAK 3	258987	51041	68055	378083	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000319	83065821163
7806	JODHPUR	SEKHALA	39618	DERA	443538	87413	116550	647501	PUNJAB NATIONAL BANK	PUNB0014710	01472040000120
7807	JODHPUR	SEKHALA	262101	DHEERPURA	338959	66802	89069	494830	PUNJAB NATIONAL BANK	PUNB0014710	01472041002500
7808	JODHPUR	SEKHALA	39933	GARA	513770	101254	135005	750029	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026012	26012101110043685
7809	JODHPUR	SEKHALA	294733	GOGADEO GARH	313839	61852	82469	458160	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000319	83065821141
7810	JODHPUR	SEKHALA	294736	JAWAHAR NAGAR	219923	43343	57790	321056	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000491	83065673860
7811	JODHPUR	SEKHALA	39627	KANODIYA PUROHITAN	492341	97031	129374	718746	PUNJAB NATIONAL BANK	PUNB0014710	01472040001870
7812	JODHPUR	SEKHALA	294757	KETOO HEMA	247709	48818	65091	361618	PUNJAB NATIONAL BANK	PUNB0014710	01472722000324

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7813	JODHPUR	SEKHALA	39628	KETOOKALAN	303587	59831	79775	443193	PUNJAB NATIONAL BANK	PUNB0014710	01472040000070
7814	JODHPUR	SEKHALA	39629	KETUMADA	325117	64074	85432	474623	PUNJAB NATIONAL BANK	PUNB0014710	01472040000170
7815	JODHPUR	SEKHALA	262359	KHIRJA ASHA	416675	82118	109491	608284	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026012	26012101520000213
7816	JODHPUR	SEKHALA	39940	KHIRJA KHAS	369000	72723	96963	538686	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026012	26012101110044339
7817	JODHPUR	SEKHALA	39941	KHIRJA TIBNA	323067	63670	84894	471631	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026012	26012101110043142
7818	JODHPUR	SEKHALA	294573	KHIRJAN FATEHSINGH	304817	60073	80098	444988	ICICI BANK LIMITED	ICIC0007570	757001000488
7819	JODHPUR	SEKHALA	262623	LAWARAN	295589	58255	77673	431517	PUNJAB NATIONAL BANK	PUNB0209210	20922041000037
7820	JODHPUR	SEKHALA	39944	RAISAR	443743	87453	116604	647800	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026012	26012101110044340
7821	JODHPUR	SEKHALA	39636	SHEKHALA	304099	59932	79909	443940	PUNJAB NATIONAL BANK	PUNB0014710	01472040000080
7822	JODHPUR	SHERGARH	262365	BAPU NAGAR	323887	63832	85109	472828	UCO BANK	UCBA0000976	09760110102831
7823	JODHPUR	SHERGARH	39924	BHOMSAGAR	276929	54577	72770	404276	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000298	11321164055
7824	JODHPUR	SHERGARH	39925	BHOONGRA	328706	64781	86375	479862	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000672	11321191501
7825	JODHPUR	SHERGARH	39926	CHABA	499006	98344	131126	728476	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000298	11321191410
7826	JODHPUR	SHERGARH	39929	CHUTARPURA	325835	64216	85621	475672	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000298	11321163562
7827	JODHPUR	SHERGARH	39930	DASANIYA	511924	100890	134520	747334	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000320	11321504071
7828	JODHPUR	SHERGARH	39932	DEORAJGARH	373818	73672	98230	545720	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000672	11321164044
7829	JODHPUR	SHERGARH	262362	DEVIGARH	331782	65388	87184	484354	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026012	26012101120000401
7830	JODHPUR	SHERGARH	262366	GAJE SINGH NAGAR	331679	65367	87157	484203	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000672	83020251680
7831	JODHPUR	SHERGARH	294578	GENANGARH	306355	60376	80502	447233	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000298	83063519550
7832	JODHPUR	SHERGARH	39934	GUMANSINGHPURA	272418	53688	71584	397690	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000672	11321184050
7833	JODHPUR	SHERGARH	262477	HANWANT NAGAR	382636	75410	100547	558593	STATE BANK OF INDIA	SBIN0031207	61262708306
7834	JODHPUR	SHERGARH	39936	HIMMATPURA	405602	79936	106582	592120	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026012	26012101110043368
7835	JODHPUR	SHERGARH	262468	KISHOR NAGAR	303792	59871	79828	443491	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000320	83029956681
7836	JODHPUR	SHERGARH	294570	LUMBANSAR	255808	50415	67220	373443	STATE BANK OF INDIA	SBIN0031207	39555678758
7837	JODHPUR	SHERGARH	294579	MEERPURA	273546	53910	71881	399337	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000672	83062960802
7838	JODHPUR	SHERGARH	262360	NAHARSINGHNAGAR	254578	50172	66896	371646	STATE BANK OF INDIA	SBIN0031207	61263938135
7839	JODHPUR	SHERGARH	39942	PABUSAR	264626	52152	69537	386315	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000320	11321501309
7840	JODHPUR	SHERGARH	262364	PADAMGARH	424467	83654	111539	619660	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026012	26012101520000701
7841	JODHPUR	SHERGARH	294564	PUGALIYA	279390	55062	73416	407868	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000320	83067490987
7842	JODHPUR	SHERGARH	262361	RAMGARH	386019	76077	101436	563532	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000672	83021781753
7843	JODHPUR	SHERGARH	294577	RAMNAGAR	270777	53365	71153	395295	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000672	83063470125
7844	JODHPUR	SHERGARH	294580	RAWATSAR	253143	49889	66519	369551	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000320	83068535055
7845	JODHPUR	SHERGARH	39945	SABARSAR	341214	67247	89662	498123	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026012	26012101110043471
7846	JODHPUR	SHERGARH	39946	SAI	483934	95374	127165	706473	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026012	26012101120003978
7847	JODHPUR	SHERGARH	39948	SHERGARH	680583	134130	178839	993552	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000672	11321184061
7848	JODHPUR	SHERGARH	39950	SOINTARA	527816	104022	138696	770534	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000672	11321201102
7849	JODHPUR	SHERGARH	39951	SOLKIYA TLA	453073	89292	119056	661421	UCO BANK	UCBA0000976	09760110068403
7850	JODHPUR	SHERGARH	39952	SOMESAR	216950	42757	57009	316716	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000320	11321506534
7851	JODHPUR	SHERGARH	39953	SUWALIYA	381713	75228	100304	557245	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000298	11321195211
7852	JODHPUR	SHERGARH	39954	TENA	671663	132372	176496	980531	THE JODHPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0026012	26012101110044328
7853	JODHPUR	TINWARI	262527	BADA KOTECHA	346956	68378	91171	506505	BANK OF BARODA	BARBOTINWAR	40980100004581
7854	JODHPUR	TINWARI	39819	BALARWA	931573	183595	244793	1359961	STATE BANK OF INDIA	SBIN0031410	51048751395

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7855	JODHPUR	TINWARI	39820	BANA KA BAS	514077	101314	135086	750477	STATE BANK OF INDIA	SBIN0031206	61137281720
7856	JODHPUR	TINWARI	39824	BARLA BASNI	562778	110912	147883	821573	STATE BANK OF INDIA	SBIN0031410	51048751373
7857	JODHPUR	TINWARI	39833	BEENJWARIYA	604712	119177	158903	882792	STATE BANK OF INDIA	SBIN0031410	51048751226
7858	JODHPUR	TINWARI	294581	BHAINSER CHAWANDIYALI	325323	64115	85486	474924	PUNJAB NATIONAL BANK	PUNB0139910	13992722001224
7859	JODHPUR	TINWARI	39830	BHAISER KOTWALI	534891	105416	140555	780862	STATE BANK OF INDIA	SBIN0005484	11187029264
7860	JODHPUR	TINWARI	262515	CHANDALIYA	291386	57426	76569	425381	STATE BANK OF INDIA	SBIN0009486	34811596859
7861	JODHPUR	TINWARI	39839	CHAUPASANI CHARNAN	324297	63913	85217	473427	CENTRAL BANK OF INDIA	CBIN0280452	2082888697
7862	JODHPUR	TINWARI	39838	CHERAI	325528	64155	85540	475223	STATE BANK OF INDIA	SBIN0031206	51023751316
7863	JODHPUR	TINWARI	262503	DHOLIAYA NAGAR	258064	50859	67812	376735	PUNJAB NATIONAL BANK	PUNB0139910	13992041000030
7864	JODHPUR	TINWARI	262517	GANGADI	428876	84523	112697	626096	STATE BANK OF INDIA	SBIN0009486	11564807487
7865	JODHPUR	TINWARI	39844	GHEVARA	319581	62983	83977	466541	STATE BANK OF INDIA	SBIN0031410	51048751384
7866	JODHPUR	TINWARI	262523	GOPASARIYA	257141	50677	67570	375388	PUNJAB NATIONAL BANK	PUNB0139910	13992041000054
7867	JODHPUR	TINWARI	294586	JASNATH BARI	266779	52577	70102	389458	STATE BANK OF INDIA	SBIN0009486	39758041210
7868	JODHPUR	TINWARI	39847	JELOO	532635	104972	139962	777569	BANK OF BARODA	BARB0TINWAR	40980100004404
7869	JODHPUR	TINWARI	39849	JUR	448562	88403	117870	654835	UNION BANK OF INDIA	UBIN0543012	430102010000537
7870	JODHPUR	TINWARI	262519	KHUDIYALA	245145	48313	64418	357876	STATE BANK OF INDIA	SBIN0032115	61263430916
7871	JODHPUR	TINWARI	262511	MAHADEV NAGAR	505260	99577	132769	737606	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000301	83021721953
7872	JODHPUR	TINWARI	39860	MALOONGAN	352903	69550	92734	515187	STATE BANK OF INDIA	SBIN0009486	11564807396
7873	JODHPUR	TINWARI	294585	MANDIYAI KALAN	293539	57851	77134	428524	PUNJAB NATIONAL BANK	PUNB0139910	13992612000855
7874	JODHPUR	TINWARI	39861	MANDIYAI KHURD	393504	77552	103403	574459	STATE BANK OF INDIA	SBIN0031410	51023751509
7875	JODHPUR	TINWARI	39862	MATHANIYA	1531671	301862	402483	2236016	UCO BANK	UCBA0001357	13570100001006
7876	JODHPUR	TINWARI	262490	MINO KI DHANI	295487	58235	77646	431368	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000301	83021722662
7877	JODHPUR	TINWARI	39873	PANCHLAKHURD	429491	84644	112859	626994	STATE BANK OF INDIA	SBIN0009486	11564807454
7878	JODHPUR	TINWARI	294583	RAJASANI	254988	50253	67004	372245	PUNJAB NATIONAL BANK	PUNB0139910	13992722001186
7879	JODHPUR	TINWARI	294588	RAMNAGAR	302664	59649	79532	441845	PUNJAB NATIONAL BANK	PUNB0139910	13992722001162
7880	JODHPUR	TINWARI	39877	RAMPURA BHATIYAN	401604	79148	105531	586283	CENTRAL BANK OF INDIA	CBIN0280452	2082886009
7881	JODHPUR	TINWARI	39879	SANTORA KHURD	400886	79007	105342	585235	STATE BANK OF INDIA	SBIN0009486	11564807432
7882	JODHPUR	TINWARI	294584	SHIVNAGAR	287592	56679	75572	419843	STATE BANK OF INDIA	SBIN0031410	39745722840
7883	JODHPUR	TINWARI	294587	SINDHIYON KI DHANI	314865	62054	82738	459657	PUNJAB AND SIND BANK	PSIB0021348	13481100000132
7884	JODHPUR	TINWARI	39883	TINWARI	1872886	369109	492145	2734140	STATE BANK OF INDIA	SBIN0031410	51048751113
7885	JODHPUR	TINWARI	39884	UMMEDNAGAR	441897	87089	116119	645105	UNION BANK OF INDIA	UBIN0543012	430102010001619
7886	KARAULI	HINDAUN	294084	BADH KARSOLI	622095	122603	163470	908168	BANK OF BARODA	BARB0HINDAU	07000100031168
7887	KARAULI	HINDAUN	39961	BHANGO	788810	155459	207279	1151548	PUNJAB NATIONAL BANK	PUNB0416100	4161000100003406
7888	KARAULI	HINDAUN	39962	BHUKRAWALI	839938	165535	220714	1226187	STATE BANK OF INDIA	SBIN0031086	51070700613
7889	KARAULI	HINDAUN	294218	CHANDEELA	547727	107946	143928	799601	HDFC BANK	HDFC0002589	50100367905211
7890	KARAULI	HINDAUN	39964	CHINAYATA	648759	127858	170477	947094	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41410100000592
7891	KARAULI	HINDAUN	39967	DHINDORA	920054	181325	241766	1343145	BANK OF BARODA	BARB0DHIDOR	16240100002656
7892	KARAULI	HINDAUN	39970	GHONSLA	579284	114166	152221	845671	BANK OF BARODA	BARB0MAHOOX	15080100010888
7893	KARAULI	HINDAUN	39972	HUKMI KHERA	671632	132365	176487	980484	BANK OF BARODA	BARB0DHIDOR	16240100002653
7894	KARAULI	HINDAUN	39974	JAGAR	506262	99774	133032	739068	BANK OF BARODA	BARB0HINDAU	07000100009453
7895	KARAULI	HINDAUN	39975	JAT NAGLA	670165	132076	176102	978343	PUNJAB NATIONAL BANK	PUNB0773800	7738000100021788
7896	KARAULI	HINDAUN	39976	JATWARA	668085	131666	175555	975306	STATE BANK OF INDIA	SBIN0031086	51070700624

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7897	KARAULI	HINDAUN	39977	JHAREDA	653652	128822	171763	954237	BANK OF BARODA	BARBOHINDAU	07000100009450
7898	KARAULI	HINDAUN	294221	KAILASHNAGAR	651206	128340	171120	950666	PUNJAB NATIONAL BANK	PUNB0534600	5346000100019047
7899	KARAULI	HINDAUN	39979	KARSOLI	553843	109151	145535	808529	BANK OF BARODA	BARBOHINDAU	07000100009458
7900	KARAULI	HINDAUN	294224	KASANE KA NAGAL	365355	72004	96006	533365	HDFC BANK	HDFC0002589	50100383851361
7901	KARAULI	HINDAUN	39981	KHARETA	566808	111707	148942	827457	STATE BANK OF INDIA	SBIN0031074	51060178212
7902	KARAULI	HINDAUN	294220	KHEEP KA PURA	484857	95556	127408	707821	PUNJAB NATIONAL BANK	PUNB0773800	7738000100060811
7903	KARAULI	HINDAUN	39983	KHERI HEWAT	764959	150758	201011	1116728	BANK OF BARODA	BARBODHIDOR	16240100006070
7904	KARAULI	HINDAUN	39984	KHERLI GOOJAR	542101	106837	142450	791388	BANK OF BARODA	BARB0MAHOOX	15080100010774
7905	KARAULI	HINDAUN	294200	KOTWAS	355448	70052	93402	518902	ICICI BANK LIMITED	ICIC0006864	686301703265
7906	KARAULI	HINDAUN	39986	KYARDA KHURD	902441	177853	237138	1317432	ICICI BANK LIMITED	ICIC0006836	686301702607
7907	KARAULI	HINDAUN	39987	LAHCHORA	502104	98955	131940	732999	BANK OF BARODA	BARB0MAHOOX	15080100001803
7908	KARAULI	HINDAUN	39988	MAHOO IBRAHIMPUR	570478	112430	149907	832815	BANK OF BARODA	BARB0MAHOOX	15080100001798
7909	KARAULI	HINDAUN	39989	MAHOO KHAS	672366	132510	176680	981556	BANK OF BARODA	BARB0MAHOOX	15080100001797
7910	KARAULI	HINDAUN	39990	MANDAWARA	880547	173538	231385	1285470	PUNJAB NATIONAL BANK	PUNB0534600	4161000100080872
7911	KARAULI	HINDAUN	294219	MILKIPURA	512500	101004	134672	748176	HDFC BANK	HDFC0002589	50100383511443
7912	KARAULI	HINDAUN	39991	MOTHIYAPURA	397524	78344	104459	580327	BANK OF BARODA	BARBOHINDAU	07000100001061
7913	KARAULI	HINDAUN	39995	PALI	526444	103752	138336	768532	BANK OF BARODA	BARB0MAHOOX	15080100001804
7914	KARAULI	HINDAUN	39997	PHULWARA	858897	169272	225696	1253865	BANK OF BARODA	BARBOHINDAU	07000100002597
7915	KARAULI	HINDAUN	39998	REWAI	654631	129015	172020	955666	ICICI BANK LIMITED	ICIC0006863	686301702647
7916	KARAULI	HINDAUN	40000	SHERPUR	589192	116118	154824	860134	BANK OF BARODA	BARBODHIDOR	16240100005699
7917	KARAULI	HINDAUN	40001	SIKRODA MEENA	520940	102667	136889	760496	BANK OF BARODA	BARBOHINDAU	07000100009435
7918	KARAULI	HINDAUN	40002	SOMALA RATRA	739884	145817	194422	1080123	STATE BANK OF INDIA	SBIN0031086	51070700443
7919	KARAULI	HINDAUN	40003	SUROTH	1685503	332179	442906	2460588	STATE BANK OF INDIA	SBIN0031086	51070700432
7920	KARAULI	HINDAUN	40178	TIGHARIYA	703312	138609	184812	1026733	BANK OF BARODA	BARB0BALAGH	14910100000829
7921	KARAULI	HINDAUN	39959	VAJNA KALAN	869661	171393	228524	1269578	ICICI BANK LIMITED	ICIC0006863	686301701291
7922	KARAULI	HINDAUN	40005	VANKI	622462	122675	163567	908704	BANK OF BARODA	BARBOHINDAU	07000100000710
7923	KARAULI	HINDAUN	40006	VIJAYPURA	527056	103872	138496	769424	BANK OF BARODA	BARBODHIDOR	16240100002650
7924	KARAULI	HINDAUN	39957	WAI JATT	806668	158978	211971	1177617	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41620100009099
7925	KARAULI	KARAULI	40007	ATEWA	902441	177853	237138	1317432	BANK OF BARODA	BARB0KARSAI	44590100000782
7926	KARAULI	KARAULI	294227	BARKHERA	506874	99895	133193	739962	BANK OF BARODA	BARB0KARSAI	44590100012648
7927	KARAULI	KARAULI	40008	BEEJALPUR	760800	149939	199918	1110657	BANK OF BARODA	BARB0KARAU	06390100010275
7928	KARAULI	KARAULI	40011	CHAINPUR WARRIYA	736459	145142	193522	1075123	AXIS BANK	UTIB0003747	918010111628091
7929	KARAULI	KARAULI	40015	GERAI	629189	124001	165334	918524	AXIS BANK	UTIB0003747	919010076949281
7930	KARAULI	KARAULI	40017	GUNESRA	891922	175780	234374	1302076	BANK OF BARODA	BARB0KARAU	06390100010269
7931	KARAULI	KARAULI	40016	GURLA	829541	163486	217982	1211009	AXIS BANK	UTIB0003747	920010041167001
7932	KARAULI	KARAULI	40019	HARNAGAR	900117	177395	236527	1314039	AXIS BANK	UTIB0003747	920010037578853
7933	KARAULI	KARAULI	40020	JAHANGEERPUR	426513	84057	112076	622646	PUNJAB NATIONAL BANK	PUNB0406900	4069000100003061
7934	KARAULI	KARAULI	40022	KAILADEVI	839693	165487	220649	1225829	PUNJAB NATIONAL BANK	PUNB0757200	4069000100055596
7935	KARAULI	KARAULI	40024	KARSAI	655120	129111	172148	956379	BANK OF BARODA	BARB0KARAU	06390100010273
7936	KARAULI	KARAULI	40025	KASHIPURA	579284	114166	152221	845671	AXIS BANK	UTIB0003747	920010043817009
7937	KARAULI	KARAULI	40027	KHOBNAGAR	290131	57179	76239	423549	AXIS BANK	UTIB0003747	920010041482973
7938	KARAULI	KARAULI	262157	KHORI	652918	128677	171570	953165	PUNJAB NATIONAL BANK	PUNB0757200	7572000100031772

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7939	KARAULI	KARAULI	40029	KONDER	448285	88348	117798	654431	BANK OF BARODA	BARBOKARAUL	06390100010261
7940	KARAULI	KARAULI	40030	KOTA	703434	138633	184844	1026911	BANK OF BARODA	BARBOKARSAI	06390100001852
7941	KARAULI	KARAULI	40032	LAUHRA	557635	109899	146532	814066	BANK OF BARODA	BARBOKARSAI	06390100000489
7942	KARAULI	KARAULI	40033	MAHOLI	847032	166933	222578	1236543	AXIS BANK	UTIB0003747	920010044082312
7943	KARAULI	KARAULI	40034	MAMCHARI	797372	157146	209529	1164047	BANK OF BARODA	BARBOKARSAI	06390100000380
7944	KARAULI	KARAULI	40035	MANCHI	731689	144201	192269	1068159	PUNJAB NATIONAL BANK	PUNB0406900	4069000100086824
7945	KARAULI	KARAULI	40038	PAREETA	514824	101462	135282	751568	BANK OF BARODA	BARBOPREETA	22850100002070
7946	KARAULI	KARAULI	294226	PATRAMPURA	464553	91554	122072	678179	PUNJAB NATIONAL BANK	PUNB0406900	4069000100184074
7947	KARAULI	KARAULI	40040	RAGHUVANSI	700132	137982	183976	1022090	BANK OF BARODA	BARBOPREETA	22850100000017
7948	KARAULI	KARAULI	40041	RAJOR	480821	94760	126347	701928	BANK OF BARODA	BARBOKARSAI	06390100001851
7949	KARAULI	KARAULI	40042	RAMPUR	623196	122820	163759	909775	BANK OF BARODA	BARBOKARAUL	06390100011280
7950	KARAULI	KARAULI	40044	ROD KALAN	885928	174599	232799	1293326	STATE BANK OF INDIA	SBIN0004191	30999107375
7951	KARAULI	KARAULI	40046	SAIPUR	810093	159653	212871	1182617	BANK OF BARODA	BARBOKARAUL	06390100010272
7952	KARAULI	KARAULI	40047	SASERI	1037966	204563	272750	1515279	BANK OF BARODA	BARBOKARAUL	06390100010260
7953	KARAULI	KARAULI	40049	SEMARDA	509809	100473	133965	744247	AXIS BANK	UTIB0003747	919010080440330
7954	KARAULI	KARAULI	40050	SENGARPURA	786853	155073	206764	1148690	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41700100005807
7955	KARAULI	KARAULI	294085	SORYA	572557	112840	150453	835850	CANARA BANK	CNRB0003033	3033101007491
7956	KARAULI	KARAULI	40051	TULSIPURA	694138	136801	182401	1013340	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41700100009236
7957	KARAULI	MANDRAYAL	40085	BAHADARPUR	610108	120240	160320	890668	STATE BANK OF INDIA	SBIN0031084	51062301199
7958	KARAULI	MANDRAYAL	40090	BATDA	435442	85817	114423	635682	PUNJAB NATIONAL BANK	PUNB0406900	4069000100075749
7959	KARAULI	MANDRAYAL	40091	BHANKRI	635916	125327	167102	928345	PUNJAB NATIONAL BANK	PUNB0872400	8724000100034166
7960	KARAULI	MANDRAYAL	40094	BUGDAR	496355	97822	130429	724606	STATE BANK OF INDIA	SBIN0031084	51062301291
7961	KARAULI	MANDRAYAL	40095	CHANDELIPURA	413303	81454	108605	603362	PUNJAB NATIONAL BANK	PUNB0693200	6932000100009732
7962	KARAULI	MANDRAYAL	262108	DARGMA	404007	79622	106162	589791	BANK OF BARODA	BARBORODHAI	23000100015863
7963	KARAULI	MANDRAYAL	40099	DHORETA	569866	112309	149746	831921	AXIS BANK	UTIB0003747	919010063249378
7964	KARAULI	MANDRAYAL	262159	GADI KA GAON	358750	70703	94270	523723	BANK OF BARODA	BARBORODHAI	23000100015781
7965	KARAULI	MANDRAYAL	40104	GURDAH	509076	100329	133772	743177	STATE BANK OF INDIA	SBIN0031076	51087739279
7966	KARAULI	MANDRAYAL	40113	KARANPUR	801531	157966	210621	1170118	BANK OF BARODA	BARBOKARANP	220701000000033
7967	KARAULI	MANDRAYAL	40114	KASED	628333	123832	165109	917274	BANK OF BARODA	BARBORODHAI	23000100001161
7968	KARAULI	MANDRAYAL	40117	LANGRA	536596	105753	141003	783352	STATE BANK OF INDIA	SBIN0031084	51062301202
7969	KARAULI	MANDRAYAL	40120	MAHARAJPURA	356304	70220	93627	520151	STATE BANK OF INDIA	SBIN0031084	51062301144
7970	KARAULI	MANDRAYAL	40123	MOGEPURA	523876	103246	137661	764783	STATE BANK OF INDIA	SBIN0031084	51062301257
7971	KARAULI	MANDRAYAL	40124	NANPUR	785385	154784	206379	1146548	BANK OF BARODA	BARBOKARANP	220701000000048
7972	KARAULI	MANDRAYAL	40126	NEENDAR	573658	113057	150742	837457	BANK OF BARODA	BARBORODHAI	230001000000047
7973	KARAULI	MANDRAYAL	40128	OND	382112	75307	100409	557828	BANK OF BARODA	BARBORODHAI	23000100005621
7974	KARAULI	MANDRAYAL	40129	PANCHOLI	641543	126435	168581	936559	BANK OF BARODA	BARBORODHAI	230001000000048
7975	KARAULI	MANDRAYAL	40130	RAHIR	543813	107175	142900	793888	STATE BANK OF INDIA	SBIN0031084	51062301246
7976	KARAULI	MANDRAYAL	40131	RANIPURA	420764	82924	110566	614254	BANK OF BARODA	BARBORODHAI	23000100005454
7977	KARAULI	MANDRAYAL	40132	RONDHAI	854738	168452	224603	1247793	BANK OF BARODA	BARBORODHAI	23000100002682
7978	KARAULI	MANDRAYAL	294086	SHYAMPUR	307867	60675	80899	449441	BANK OF BARODA	BARBORODHAI	23000100022241
7979	KARAULI	MANDRAYAL	40135	TODA	517882	102064	136086	756032	BANK OF BARODA	BARBOKARANP	22070100014290
7980	KARAULI	MASALPUR	40009	BHAVLI	572068	112743	150324	835135	BANK OF BARODA	BARBOTARHAT	23640100000732

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
7981	KARAULI	MASALPUR	40010	CHAINPUR GADOLI	871618	171779	229038	1272435	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41700100009120
7982	KARAULI	MASALPUR	40012	DANDA	584789	115250	153667	853706	AXIS BANK	UTIB0003747	918010102521112
7983	KARAULI	MASALPUR	40013	DUKAWALI	543446	107102	142803	793351	BANK OF BARODA	BARBOTARHAT	23640100004478
7984	KARAULI	MASALPUR	40014	FATEHPUR	535496	105536	140714	781746	ICICI BANK LIMITED	ICIC0000881	088101001780
7985	KARAULI	MASALPUR	40018	GUWREDA	518005	102088	136118	756211	ICICI BANK LIMITED	ICIC0000881	088101001770
7986	KARAULI	MASALPUR	40021	JAMOORA	541734	106765	142353	790852	AXIS BANK	UTIB0003747	918010077704194
7987	KARAULI	MASALPUR	40023	KANCHANPUR -TALHATI	645824	127279	169706	942809	AXIS BANK	UTIB0003747	920010049741113
7988	KARAULI	MASALPUR	40026	KHEDIYA	720314	141960	189280	1051554	STATE BANK OF INDIA	SBIN0004191	31840833526
7989	KARAULI	MASALPUR	40028	KHOODA	542835	106982	142643	792460	AXIS BANK	UTIB0003747	918010093515264
7990	KARAULI	MASALPUR	40031	KOTA (CHHAWAR)	677748	133571	178094	989413	ICICI BANK LIMITED	ICIC0000881	088101000445
7991	KARAULI	MASALPUR	294199	LEDORKALAN	416483	82081	109441	608005	BANK OF BARODA	BARBOTARHAT	23640100018529
7992	KARAULI	MASALPUR	40036	MASALPUR	602157	118673	158231	879061	BANK OF BARODA	BARBOTARHAT	23640100000282
7993	KARAULI	MASALPUR	40037	NARAYANA	658545	129786	173048	961379	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41700100005470
7994	KARAULI	MASALPUR	40039	PIPRANI	529502	104354	139139	772995	BANK OF BARODA	BARBOTARHAT	23640100000776
7995	KARAULI	MASALPUR	40043	RATIYAPURA	747590	147335	196447	1091372	AXIS BANK	UTIB0003747	920010051109167
7996	KARAULI	MASALPUR	40045	RUNDHPURA	506752	99871	133161	739784	ICICI BANK LIMITED	ICIC0000881	088101001779
7997	KARAULI	MASALPUR	40048	SEELOTI	574147	113153	150871	838171	BANK OF BARODA	BARBOTARHAT	23640100000566
7998	KARAULI	NADAUTI	40052	BAGOR	607417	119710	159613	886740	BANK OF BARODA	BARBOSHAHAR	13800100000120
7999	KARAULI	NADAUTI	40054	BARA RAJPUR	578061	113924	151899	843884	STATE BANK OF INDIA	SBIN0031425	51077501248
8000	KARAULI	NADAUTI	40053	BARAGAON	481065	94808	126411	702284	STATE BANK OF INDIA	SBIN0031083	51055690829
8001	KARAULI	NADAUTI	40055	BARDALA	502348	99003	132004	733355	STATE BANK OF INDIA	SBIN0031083	51055690692
8002	KARAULI	NADAUTI	40056	BHEELAPARA	528034	104065	138754	770853	STATE BANK OF INDIA	SBIN0031083	51055690727
8003	KARAULI	NADAUTI	40057	CHIRAWANDA	556045	109585	146114	811744	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41390100000065
8004	KARAULI	NADAUTI	40058	DALPURA	576838	113683	151578	842099	STATE BANK OF INDIA	SBIN0031425	61004858438
8005	KARAULI	NADAUTI	40059	DHAHARIYA	395567	77958	103945	577470	STATE BANK OF INDIA	SBIN0031083	51055690807
8006	KARAULI	NADAUTI	40060	DHOLETA	557512	109875	146500	813887	STATE BANK OF INDIA	SBIN0031425	51077501099
8007	KARAULI	NADAUTI	40061	GARHKHERA	497456	98039	130718	726213	THE SAWAI MADHOPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0030012	30012101130018544
8008	KARAULI	NADAUTI	40062	GARHMORA	684475	134897	179862	999234	THE SAWAI MADHOPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0030012	30012101130018522
8009	KARAULI	NADAUTI	40063	GURHA CHANDRAJI	1336537	263405	351207	1951149	STATE BANK OF INDIA	SBIN0031425	51077501179
8010	KARAULI	NADAUTI	40064	JEETKIPUR	501492	98834	131779	732105	STATE BANK OF INDIA	SBIN0031425	51055690716
8011	KARAULI	NADAUTI	40065	KAIMA	492196	97002	129336	718534	STATE BANK OF INDIA	SBIN0031083	51055690830
8012	KARAULI	NADAUTI	40066	KAIMRI	797005	157074	209432	1163511	BANK OF BARODA	BARBOKEMKAR	14420100001272
8013	KARAULI	NADAUTI	40067	KEMLA	623807	122940	163920	910667	BANK OF BARODA	BARBOKEMLAX	16470100000105
8014	KARAULI	NADAUTI	40068	KUNJELA	619159	122024	162699	903882	BANK OF BARODA	BARBOKEMLAX	16470100000104
8015	KARAULI	NADAUTI	40069	MEDHE KA PURA	631268	124411	165881	921560	BANK OF BARODA	BARBOKEMKAR	14420100002281
8016	KARAULI	NADAUTI	40070	NADOTI	711262	140176	186901	1038339	BANK OF BARODA	BARBOKEMBUJ	14420100002284
8017	KARAULI	NADAUTI	40071	PAL	851803	167873	223831	1243507	STATE BANK OF INDIA	SBIN0031425	51077501237
8018	KARAULI	NADAUTI	40072	RAISANA	756641	149119	198826	1104586	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41390100000066
8019	KARAULI	NADAUTI	40073	RAJAHERA	577939	113900	151867	843706	STATE BANK OF INDIA	SBIN0031425	51077501168
8020	KARAULI	NADAUTI	294087	RALAWATA	504305	99389	132518	736212	STATE BANK OF INDIA	SBIN0031083	39290401262
8021	KARAULI	NADAUTI	40074	RONSI	561060	110574	147432	819066	BANK OF BARODA	BARBOKEMLAX	16470100004228
8022	KARAULI	NADAUTI	40075	SALAWAD	466388	91916	122554	680858	STATE BANK OF INDIA	SBIN0031083	51055690818

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8023	KARAULI	NADAUTI	40076	SHAHAR	775967	152928	203904	1132799	BANK OF BARODA	BARBOSHAHAR	13800100000121
8024	KARAULI	NADAUTI	40077	SOP	612799	120771	161027	894597	BANK OF BARODA	BARBOSHAHAR	13800100000122
8025	KARAULI	NADAUTI	40078	TALCHIDA	580385	114382	152510	847277	STATE BANK OF INDIA	SBIN0031425	51077501180
8026	KARAULI	NADAUTI	40079	TESGAON	561916	110742	147657	820315	BANK OF BARODA	BARBOKEMBUJ	14420100001927
8027	KARAULI	NADAUTI	40080	TIMAWA	530358	104523	139364	774245	STATE BANK OF INDIA	SBIN0031425	51077501191
8028	KARAULI	SAPOTRA	40081	AMARGARH	487303	96038	128051	711392	PUNJAB NATIONAL BANK	PUNB0356800	3568000100000814
8029	KARAULI	SAPOTRA	40082	AMARWAR	435809	85889	114519	636217	STATE BANK OF INDIA	SBIN0031084	51062300967
8030	KARAULI	SAPOTRA	40083	AURACH	475072	93627	124836	693535	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41530100000113
8031	KARAULI	SAPOTRA	40084	BAGIDA	513724	101245	134993	749962	STATE BANK OF INDIA	SBIN0031084	51062301315
8032	KARAULI	SAPOTRA	40086	BAJNA	840060	165559	220746	1226365	PUNJAB NATIONAL BANK	PUNB0693200	6932000100027327
8033	KARAULI	SAPOTRA	40087	BALOTI	635060	125158	166877	927095	STATE BANK OF INDIA	SBIN0031084	51062300887
8034	KARAULI	SAPOTRA	40089	BARODA	580752	114455	152606	847813	STATE BANK OF INDIA	SBIN0031084	51062301304
8035	KARAULI	SAPOTRA	40092	BHARTOON	723494	142586	190115	1056195	BANK OF BARODA	BARBOKURGAO	13750100001089
8036	KARAULI	SAPOTRA	40093	BOOKANA	532071	104861	139814	776746	STATE BANK OF INDIA	SBIN0031084	51062300865
8037	KARAULI	SAPOTRA	40096	CHORAGAON	544669	107344	143125	795138	STATE BANK OF INDIA	SBIN0031084	51062301019
8038	KARAULI	SAPOTRA	40097	DABRA	445349	87770	117026	650145	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41530100001059
8039	KARAULI	SAPOTRA	40098	DAULATPURA	724350	142755	190340	1057445	PUNJAB NATIONAL BANK	PUNB0356800	3568000100003635
8040	KARAULI	SAPOTRA	40100	DIKOLI KALAN	555188	109417	145889	810494	STATE BANK OF INDIA	SBIN0031084	51062301188
8041	KARAULI	SAPOTRA	40101	EKAT	633837	124917	166556	925310	STATE BANK OF INDIA	SBIN0031084	51062300898
8042	KARAULI	SAPOTRA	40102	GAJJUPURA	557145	109802	146403	813350	STATE BANK OF INDIA	SBIN0031084	51062302625
8043	KARAULI	SAPOTRA	40103	GOTHRA	628211	123808	165077	917096	STATE BANK OF INDIA	SBIN0031084	51062300832
8044	KARAULI	SAPOTRA	40105	HARIYA KA MANDIR	508586	100232	133643	742461	STATE BANK OF INDIA	SBIN0031084	51062301097
8045	KARAULI	SAPOTRA	40106	HAROTI	694383	136849	182466	1013698	STATE BANK OF INDIA	SBIN0031084	51062301213
8046	KARAULI	SAPOTRA	40107	INAYATI	594452	117155	156206	867813	STATE BANK OF INDIA	SBIN0031084	51062300901
8047	KARAULI	SAPOTRA	40108	JAKHODA	559225	110212	146950	816387	STATE BANK OF INDIA	SBIN0031084	51062300843
8048	KARAULI	SAPOTRA	40109	JEEROTA	601790	118601	158135	878526	STATE BANK OF INDIA	SBIN0031084	51062300989
8049	KARAULI	SAPOTRA	40110	JORLI	700132	137982	183976	1022090	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41530100005130
8050	KARAULI	SAPOTRA	40111	KACHRODA	518005	102088	136118	756211	STATE BANK OF INDIA	SBIN0031084	51062301020
8051	KARAULI	SAPOTRA	40112	KALA GURHA	267503	52720	70293	390516	STATE BANK OF INDIA	SBIN0031084	51062301155
8052	KARAULI	SAPOTRA	40115	KHERLA	1018640	200754	267672	1487066	STATE BANK OF INDIA	SBIN0031084	51062300934
8053	KARAULI	SAPOTRA	40116	KURGAON	704902	138922	185230	1029054	STATE BANK OF INDIA	SBIN0031084	51062301268
8054	KARAULI	SAPOTRA	40118	LEDIYA	391653	77187	102916	571756	BANK OF BARODA	BARBOKURGAO	13750100000721
8055	KARAULI	SAPOTRA	40119	LOOLOJ	459660	90590	120787	671037	STATE BANK OF INDIA	SBIN0031084	51062300945
8056	KARAULI	SAPOTRA	40121	MAHMADPUR	800675	157797	210396	1168868	BANK OF BARODA	BARBOKURGAO	13750100000141
8057	KARAULI	SAPOTRA	294089	NARAULI	322056	63471	84628	470155	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41530100022009
8058	KARAULI	SAPOTRA	40125	NARAULI (DANG)	752483	148299	197733	1098515	STATE BANK OF INDIA	SBIN0031424	51080365457
8059	KARAULI	SAPOTRA	40127	NIBHAIRA	493786	97315	129754	720855	BANK OF BARODA	BARBOKARANP	22070100003493
8060	KARAULI	SAPOTRA	40133	SALEMPUR	922256	181758	242345	1346359	BANK OF BARODA	BARBOKURGAO	13750100001091
8061	KARAULI	SAPOTRA	294090	SIMIR	275209	54238	72318	401765	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41530100022010
8062	KARAULI	SHRI MAHAVEER JI	262110	AKBARPUR	666617	131377	175170	973164	BANK OF BARODA	BARBOSHRIMA	01190100025250
8063	KARAULI	SHRI MAHAVEER JI	39956	ALIPURA	701233	138199	184266	1023698	BANK OF BARODA	BARBOHINDAU	07000100000627
8064	KARAULI	SHRI MAHAVEER JI	39960	BARGAWAN	525221	103511	138014	766746	BANK OF BARODA	BARBOHINDAU	07000100009454

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8065	KARAULI	SHRI MAHAVEER JI	39963	CHANDANGAON	552620	108910	145214	806744	BANK OF BARODA	BARBOSHRIMA	01190100006583
8066	KARAULI	SHRI MAHAVEER JI	39966	DANALPUR	591883	116648	155531	864062	BANK OF BARODA	BARBOSHRIMA	01190100006597
8067	KARAULI	SHRI MAHAVEER JI	39965	DHAHARA	601668	118577	158103	878348	BANK OF BARODA	BARBOHINDAU	07000100009448
8068	KARAULI	SHRI MAHAVEER JI	39968	GAODA MEENA	511155	100739	134318	746212	BANK OF BARODA	BARBOHINDAU	07000100009476
8069	KARAULI	SHRI MAHAVEER JI	39969	GAONRI MEENA	556901	109754	146339	812994	BANK OF BARODA	BARBOSHRIMA	01190100007471
8070	KARAULI	SHRI MAHAVEER JI	39971	GUNSAR	658789	129834	173113	961736	BANK OF BARODA	BARBOHINDAU	07000100000753
8071	KARAULI	SHRI MAHAVEER JI	39973	IRNIYA	747345	147287	196383	1091015	STATE BANK OF INDIA	SBIN0007092	51060178267
8072	KARAULI	SHRI MAHAVEER JI	39978	KACHROLI	874064	172261	229681	1276006	STATE BANK OF INDIA	SBIN0007092	11247976626
8073	KARAULI	SHRI MAHAVEER JI	39980	KATKAR	957972	188797	251730	1398499	BANK OF BARODA	BARBOHINDAU	07000100010061
8074	KARAULI	SHRI MAHAVEER JI	39982	KHERA	832477	164065	218753	1215295	BANK OF BARODA	BARBOVJKANC	706001011000649
8075	KARAULI	SHRI MAHAVEER JI	39985	KOTRI	398625	78561	104748	581934	BANK OF BARODA	BARBOKOTRIX	22050100004817
8076	KARAULI	SHRI MAHAVEER JI	39992	NAGLA MEENA	391408	77139	102852	571399	BANK OF BARODA	BARBOHINDAU	07000100009475
8077	KARAULI	SHRI MAHAVEER JI	39994	PALANPUR	842629	166065	221421	1230115	BANK OF BARODA	BARBOKOTRIX	22050100000220
8078	KARAULI	SHRI MAHAVEER JI	39996	PATAUNDA	740740	145985	194647	1081372	BANK OF BARODA	BARBOVJKANC	706001011000995
8079	KARAULI	SHRI MAHAVEER JI	39999	SANET	653040	128701	171602	953343	BANK OF BARODA	BARBOSHRIMA	01190100006580
8080	KARAULI	SHRI MAHAVEER JI	39993	SHRI MAHAVEER JI	635060	125158	166877	927095	BANK OF BARODA	BARBOSHRIMA	01190100006585
8081	KARAULI	SHRI MAHAVEER JI	40004	TODOOPURA	581731	114648	152864	849243	BANK OF BARODA	BARBOHINDAU	07000100002512
8082	KARAULI	SHRI MAHAVEER JI	39958	VAJHEDA	686310	135258	180344	1001912	BANK OF BARODA	BARBOHINDAU	07000100009441
8083	KARAULI	TODABHIM	40136	AZIZPUR	597265	117709	156946	871920	BANK OF BARODA	BARBOKARIRI	22540100000795
8084	KARAULI	TODABHIM	40137	BALGHAT	820001	161606	215475	1197082	BANK OF BARODA	BARBOBALAGH	14910100000184
8085	KARAULI	TODABHIM	40138	BHAJERA	563873	111128	148171	823172	STATE BANK OF INDIA	SBIN0031435	51082121066
8086	KARAULI	TODABHIM	40139	BHANAKPURA	544302	107271	143028	794601	PUNJAB NATIONAL BANK	PUNB0693100	6931000100010151
8087	KARAULI	TODABHIM	40140	BHANDARI ANDROONI	524487	103366	137822	765675	BANK OF BARODA	BARBOBALAGH	14910100000183
8088	KARAULI	TODABHIM	294088	BHEEMPUR	342605	67521	90028	500154	PUNJAB NATIONAL BANK	PUNB0693100	6931000100163893
8089	KARAULI	TODABHIM	40141	BHOPUR	445716	87842	117123	650681	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41710100000199
8090	KARAULI	TODABHIM	40142	BONL	706737	139284	185712	1031733	BANK OF BARODA	BARBOBONLXX	22540100000067
8091	KARAULI	TODABHIM	40143	DEOLEN	813763	160377	213835	1187975	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42960100001131
8092	KARAULI	TODABHIM	40144	DHAWAN	611453	120505	160674	892632	BANK OF BARODA	BARBOMORDAX	20720100002233
8093	KARAULI	TODABHIM	40145	GORDA	475928	93796	125061	694785	PUNJAB NATIONAL BANK	PUNB0693100	6931000100010124
8094	KARAULI	TODABHIM	40146	JAGDISHPURA	490606	96689	128918	716213	BANK OF BARODA	BARBOMAHOOX	15080100009426
8095	KARAULI	TODABHIM	40147	JHAREESA	869783	171417	228556	1269756	BANK OF BARODA	BARBOKARIRI	22540100000070
8096	KARAULI	TODABHIM	40148	JONL	904643	178287	237716	1320646	BANK OF BARODA	BARBOKARIRI	22540100000064
8097	KARAULI	TODABHIM	40149	KAMALPURA	583199	114937	153249	851385	BANK OF BARODA	BARBOMORDAX	20720100002234
8098	KARAULI	TODABHIM	40150	KANJOLI	638974	125929	167906	932809	BANK OF BARODA	BARBOBALAGH	14910100000820
8099	KARAULI	TODABHIM	40151	KARIRI	1001149	197307	263076	1461532	BANK OF BARODA	BARBOKARIRI	22540100000079
8100	KARAULI	TODABHIM	40152	KATARA AZIZ	527912	104041	138721	770674	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41400100000217
8101	KARAULI	TODABHIM	40153	KHERI	613777	120963	161285	896025	PUNJAB NATIONAL BANK	PUNB0693100	6931000100010115
8102	KARAULI	TODABHIM	40154	KHOHRA	443392	87384	116512	647288	PUNJAB NATIONAL BANK	PUNB0693100	6931000100010045
8103	KARAULI	TODABHIM	40155	KIRWARA	755663	148926	198568	1103157	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41710100000174
8104	KARAULI	TODABHIM	40156	KUDHAWAL	729120	143695	191594	1064409	BANK OF BARODA	BARBOBALAGH	14910100004979
8105	KARAULI	TODABHIM	40157	LAPAWALI	508709	100256	133675	742640	STATE BANK OF INDIA	SBIN0031085	51072801860
8106	KARAULI	TODABHIM	40158	MACHRI	525221	103511	138014	766746	PUNJAB NATIONAL BANK	PUNB0693100	6931000100010258

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8107	KARAULI	TODABHIM	40159	MAHMADPUR	406575	80128	106837	593540	STATE BANK OF INDIA	SBIN0031085	51072801815
8108	KARAULI	TODABHIM	40160	MAHSWA	816576	160931	214575	1192082	PUNJAB NATIONAL BANK	PUNB0693100	6931000100010179
8109	KARAULI	TODABHIM	40161	MANDEROO	537086	105849	141132	784067	BANK OF BARODA	BARBOKARIRI	22540100000806
8110	KARAULI	TODABHIM	40162	MANNAUJ	737683	145383	193844	1076910	PUNJAB NATIONAL BANK	PUNB0693100	6931000100010133
8111	KARAULI	TODABHIM	40163	MATASOOLA	753828	148565	198086	1100479	BANK OF BARODA	BARBOKARIRI	22540100000541
8112	KARAULI	TODABHIM	40164	MOONDIYA	833333	164233	218978	1216544	BANK OF BARODA	BARBOBALAGH	14910100005333
8113	KARAULI	TODABHIM	40165	MORDA	912716	179878	239838	1332432	BANK OF BARODA	BARBOMORDAX	20720100002235
8114	KARAULI	TODABHIM	40166	NANGAL MANDAL	552497	108886	145182	806565	BANK OF BARODA	BARBOKARIRI	22540100000078
8115	KARAULI	TODABHIM	40167	NANGAL SHERPUR	648270	127761	170348	946379	BANK OF BARODA	BARBOBALAGH	14910100000185
8116	KARAULI	TODABHIM	40168	NISOORA	666128	131281	175041	972450	BANK OF BARODA	BARBOSHRIMA	01190100015545
8117	KARAULI	TODABHIM	40169	PADAMPURA	679338	133884	178512	991734	PUNJAB NATIONAL BANK	PUNB0693100	6931000100009869
8118	KARAULI	TODABHIM	40170	PAHARI	650839	128267	171023	950129	PUNJAB NATIONAL BANK	PUNB0693100	6931000100010142
8119	KARAULI	TODABHIM	40171	PARLA KHALSA	474705	93555	124740	693000	STATE BANK OF INDIA	SBIN0031085	51072801848
8120	KARAULI	TODABHIM	40173	RANOLI	441680	87046	116062	644788	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41400100000216
8121	KARAULI	TODABHIM	40174	SANKARWARA	879446	173321	231095	1283862	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42760100003435
8122	KARAULI	TODABHIM	40175	SEHRAKHAR	547972	107994	143993	799959	PUNJAB NATIONAL BANK	PUNB0693100	6931000100010160
8123	KARAULI	TODABHIM	40176	SHEKHPURA	517882	102064	136086	756032	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41710100000181
8124	KARAULI	TODABHIM	40177	SINGHNIYAN	564729	111297	148396	824422	STATE BANK OF INDIA	SBIN0031085	61102297661
8125	KARAULI	TODABHIM	40179	URDAIN	549807	108356	144475	802638	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41400100000258
8126	KOTA	ITAWA	40180	AYANA	802369	158131	210842	1171342	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45570100037133
8127	KOTA	ITAWA	40181	AYANI	589420	116163	154884	860467	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45570100036548
8128	KOTA	ITAWA	40182	BAGLI	454267	89527	119369	663163	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46270100521623
8129	KOTA	ITAWA	40183	BALUPA	572944	112916	150555	836415	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46270100521640
8130	KOTA	ITAWA	40184	BAMBULIYA KALAN	655076	129103	172137	956316	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45550100027112
8131	KOTA	ITAWA	40185	BINAYAKA	572944	112916	150555	836415	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45560100032943
8132	KOTA	ITAWA	40186	BORDA	395053	77857	103809	576719	BANK OF BARODA	BARBOITAWAX	42650100007713
8133	KOTA	ITAWA	40187	DHIPRI CHAMBAL	487838	96143	128191	712172	PUNJAB NATIONAL BANK	PUNB0021600	0216000100088626
8134	KOTA	ITAWA	40188	DOONGARLI	582111	114723	152964	849798	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46270100521660
8135	KOTA	ITAWA	40189	DURJANPURA	684807	134962	179949	999718	PUNJAB NATIONAL BANK	PUNB0021600	0216000100089254
8136	KOTA	ITAWA	40190	GANESH GANJ	610356	120289	160385	891030	PUNJAB NATIONAL BANK	PUNB0021600	0216000100088796
8137	KOTA	ITAWA	40191	GENTA	728785	143629	191505	1063919	ICICI BANK LIMITED	ICIC0003792	379201002185
8138	KOTA	ITAWA	40193	JALODA KHATIYAN	593880	117042	156056	866978	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45560100032685
8139	KOTA	ITAWA	40194	JATWADA	641945	126515	168686	937146	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46270100521836
8140	KOTA	ITAWA	40195	JORAWARPURA	426642	84083	112110	622835	CENTRAL BANK OF INDIA	CBIN0282859	3447450235
8141	KOTA	ITAWA	40196	KAKRAVADA	366065	72144	96192	534401	BANK OF BARODA	BARBOITAWAX	42650100007786
8142	KOTA	ITAWA	40197	KARWAD	804227	158497	211330	1174054	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46180100441308
8143	KOTA	ITAWA	40198	KETHODA	501589	98853	131804	732246	ICICI BANK LIMITED	ICIC0003792	379201002309
8144	KOTA	ITAWA	40199	KHATOLI	1384108	272780	363707	2020595	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46270100521524
8145	KOTA	ITAWA	40200	KHYAWADA	752693	148341	197788	1098822	PUNJAB NATIONAL BANK	PUNB0021600	0216000100088680
8146	KOTA	ITAWA	40201	LAKSHMIPURA	763471	150465	200620	1114556	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46140100409253
8147	KOTA	ITAWA	40202	LUHAWAD	716892	141285	188380	1046557	PUNJAB NATIONAL BANK	PUNB0021600	0216000100088662
8148	KOTA	ITAWA	40203	NIMOLA	731634	144191	192254	1068079	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46270100523291

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8149	KOTA	ITAWA	40204	NONERA	476318	93873	125164	695355	PUNJAB NATIONAL BANK	PUNB0021600	0216000100088811
8150	KOTA	ITAWA	40205	PIPLDA KALAN	637114	125562	167417	930093	STATE BANK OF INDIA	SBIN0031263	51066870729
8151	KOTA	ITAWA	40206	RAJOPA	803856	158424	211232	1173512	PUNJAB NATIONAL BANK	PUNB0021600	0216000100088820
8152	KOTA	ITAWA	40207	RANODIYA	509394	100391	133855	743640	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46270100521781
8153	KOTA	ITAWA	40208	SAHNAWDA	571210	112574	150099	833883	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46270100521838
8154	KOTA	ITAWA	294841	SINOTA	499731	98487	131316	729534	ICICI BANK LIMITED	ICIC0003792	379201002217
8155	KOTA	ITAWA	40209	TALAV	807077	159059	212079	1178215	PUNJAB NATIONAL BANK	PUNB0021600	0216000100088741
8156	KOTA	KHAIRABAD	40210	ALOD	442870	87281	116375	646526	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45840100232594
8157	KOTA	KHAIRABAD	40211	ARNIYA KALAN	429987	84742	112989	627718	STATE BANK OF INDIA	SBIN0031436	61126083005
8158	KOTA	KHAIRABAD	294843	ASKALI	579509	114210	152280	845999	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46330100581736
8159	KOTA	KHAIRABAD	40212	BARODIYA KALAN	785769	154860	206480	1147109	STATE BANK OF INDIA	SBIN0006886	11732293141
8160	KOTA	KHAIRABAD	40213	BUDHKHAN	798653	157399	209865	1165917	STATE BANK OF INDIA	SBIN0031493	51035980625
8161	KOTA	KHAIRABAD	40214	CHECHAT	1448154	285403	380537	2114094	STATE BANK OF INDIA	SBIN0031436	61174754342
8162	KOTA	KHAIRABAD	40215	DEVLI KALAN	525250	103516	138022	766788	CENTRAL BANK OF INDIA	CBIN0281193	2082260016
8163	KOTA	KHAIRABAD	40216	DEVLI KHURD	486104	95802	127735	709641	STATE BANK OF INDIA	SBIN0031436	51036401082
8164	KOTA	KHAIRABAD	40217	DHARNAWAD	568980	112135	149513	830628	STATE BANK OF INDIA	SBIN0031436	61125163787
8165	KOTA	KHAIRABAD	40218	GADIYA	444976	87696	116928	649600	STATE BANK OF INDIA	SBIN0031436	61177075594
8166	KOTA	KHAIRABAD	40219	GHATOLI	424536	83668	111557	619761	STATE BANK OF INDIA	SBIN0031436	51036401048
8167	KOTA	KHAIRABAD	40220	GOYANDA	652846	128663	171551	953060	STATE BANK OF INDIA	SBIN0031436	51036407051
8168	KOTA	KHAIRABAD	40221	HATIYA KHERI	533550	105152	140203	778905	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46240100490260
8169	KOTA	KHAIRABAD	40222	HEERIYA KHERI	624478	123072	164096	911646	ICICI BANK LIMITED	ICIC0006888	688801702892
8170	KOTA	KHAIRABAD	40223	JHULMI	898995	177174	236232	1312401	STATE BANK OF INDIA	SBIN0031436	51036401071
8171	KOTA	KHAIRABAD	40224	KHAIRABAD	1485690	292800	390400	2168890	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46240100489058
8172	KOTA	KHAIRABAD	40225	KHEEMACH	427261	84205	112273	623739	STATE BANK OF INDIA	SBIN0031493	61172370185
8173	KOTA	KHAIRABAD	40226	KHERARUDHHA	475450	93702	124936	694088	STATE BANK OF INDIA	SBIN0031493	61145571044
8174	KOTA	KHAIRABAD	40227	KHERLI	805218	158693	211590	1175501	STATE BANK OF INDIA	SBIN0031436	51036400996
8175	KOTA	KHAIRABAD	40228	KOOKRA KHURD	589296	116139	154852	860287	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46330100574588
8176	KOTA	KHAIRABAD	40229	KUDAILA	1227896	241994	322659	1792549	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46240100490068
8177	KOTA	KHAIRABAD	244177	KUMBHKOT	817854	161183	214911	1193948	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45830100222023
8178	KOTA	KHAIRABAD	40231	LAHARIYA	506420	99805	133074	739299	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45590100045165
8179	KOTA	KHAIRABAD	40230	LAKSHMIPURA	602303	118702	158270	879275	STATE BANK OF INDIA	SBIN0031436	51036401059
8180	KOTA	KHAIRABAD	40232	MADANPURA	550769	108546	144728	804043	STATE BANK OF INDIA	SBIN0031436	61124883560
8181	KOTA	KHAIRABAD	40233	MANDA	556716	109718	146290	812724	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45830100222467
8182	KOTA	KHAIRABAD	40234	MODAK GAON	1140189	224709	299612	1664510	STATE BANK OF INDIA	SBIN0031493	61172669209
8183	KOTA	KHAIRABAD	40235	PEEPA KHERI	438906	86500	115333	640739	STATE BANK OF INDIA	SBIN0031436	61129418598
8184	KOTA	KHAIRABAD	40236	PIPLDA	824420	162477	216636	1203533	STATE BANK OF INDIA	SBIN0031493	61175658171
8185	KOTA	KHAIRABAD	40237	RICHADIYA	555105	109400	145867	810372	STATE BANK OF INDIA	SBIN0031436	61172401069
8186	KOTA	KHAIRABAD	40238	SAHARAWDA	460337	90723	120965	672025	STATE BANK OF INDIA	SBIN0031493	61175658035
8187	KOTA	KHAIRABAD	40239	SALAWAD KHURD	656687	129420	172560	958667	CENTRAL BANK OF INDIA	CBIN0281641	2258635159
8188	KOTA	KHAIRABAD	40240	SALERA KHURD	482759	95142	126857	704758	STATE BANK OF INDIA	SBIN0031436	61124883071
8189	KOTA	KHAIRABAD	40241	SATAL KHERI	1934630	381277	508370	2824277	STATE BANK OF INDIA	SBIN0031562	51035583038
8190	KOTA	KHAIRABAD	40243	UDPURA @ MODAK STATION	1140189	224709	299612	1664510	ICICI BANK LIMITED	ICIC0006888	688801014848

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8191	KOTA	KHAIRABAD	40244	UNDWA	437543	86231	114975	638749	STATE BANK OF INDIA	SBIN0031436	51036401015
8192	KOTA	LADPURA	294838	AARAMPURA	570218	112379	149838	832435	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46130100411646
8193	KOTA	LADPURA	40245	ALANIYA	653342	128761	171681	953784	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45760100174844
8194	KOTA	LADPURA	40246	ARANDKHERA	739067	145655	194207	1078929	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45790100193057
8195	KOTA	LADPURA	40247	BANIYANI	755171	148829	198439	1102439	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45790100193076
8196	KOTA	LADPURA	40248	BHANWARIA	777717	153273	204364	1135354	CENTRAL BANK OF INDIA	CBIN0281195	2015516843
8197	KOTA	LADPURA	40250	BHIMPURA	448321	88355	117807	654483	CENTRAL BANK OF INDIA	CBIN0280458	2082545467
8198	KOTA	LADPURA	40249	BORABAS	656067	129298	172397	957762	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45810100202150
8199	KOTA	LADPURA	40252	DOLIYA	1252672	246877	329169	1828718	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45810100202186
8200	KOTA	LADPURA	40253	GANDI FALEE	708592	139649	186199	1034440	CENTRAL BANK OF INDIA	CBIN0280458	2082554288
8201	KOTA	LADPURA	40254	GODLIYA HERI	643679	126856	169142	939677	CENTRAL BANK OF INDIA	CBIN0280458	2082562346
8202	KOTA	LADPURA	40255	JAKHORA	824544	162501	216668	1203713	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46370100588774
8203	KOTA	LADPURA	40256	KALIYA KHERI	687904	135572	180763	1004239	CENTRAL BANK OF INDIA	CBIN0281195	2015516810
8204	KOTA	LADPURA	40257	KASAR	727174	143312	191082	1061568	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46420100594612
8205	KOTA	LADPURA	40258	KHERA RASULPUR	591526	116578	155437	863541	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46130100404495
8206	KOTA	LADPURA	40259	KISHANPURA TAKIA	607259	119679	159572	886510	AXIS BANK	UTIB0002983	917010041983472
8207	KOTA	LADPURA	40260	KOLANA	954370	188087	250783	1393240	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46420100594609
8208	KOTA	LADPURA	40261	MANDANA	1090637	214943	286591	1592171	CENTRAL BANK OF INDIA	CBIN0281195	2015516774
8209	KOTA	LADPURA	40262	MANDLIYA	582483	114796	153061	850340	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46420100594585
8210	KOTA	LADPURA	40263	MANS GAON	497625	98072	130763	726460	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45800100196951
8211	KOTA	LADPURA	40264	MAWASA	636370	125416	167221	929007	CENTRAL BANK OF INDIA	CBIN0280458	2082554244
8212	KOTA	LADPURA	40265	RANGPUR	495519	97657	130209	723385	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45770100178448
8213	KOTA	LADPURA	40266	TATHER	541231	106666	142221	790118	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45800100197179
8214	KOTA	SANGOD	40267	AMRITKUAN	534046	105250	140333	779629	STATE BANK OF INDIA	SBIN0031266	61133263192
8215	KOTA	SANGOD	40268	AWAN	540611	106544	142058	789213	STATE BANK OF INDIA	SBIN0031266	61128342323
8216	KOTA	SANGOD	40269	BALUHERA	528719	104200	138933	771852	STATE BANK OF INDIA	SBIN0031266	61128341487
8217	KOTA	SANGOD	40270	BAPAWAR KALA	888218	175050	233400	1296668	STATE BANK OF INDIA	SBIN0032177	61128343712
8218	KOTA	SANGOD	40271	BASIAHERI	709212	139772	186362	1035346	ICICI BANK LIMITED	ICIC0006867	686701030396
8219	KOTA	SANGOD	40272	BORINAKALAN	406326	80079	106772	593177	STATE BANK OF INDIA	SBIN0031266	61128338167
8220	KOTA	SANGOD	40273	DANTA	513729	101246	134995	749970	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45540100021908
8221	KOTA	SANGOD	40274	DEEGOD	1012221	199489	265985	1477695	STATE BANK OF INDIA	SBIN0031266	61128337888
8222	KOTA	SANGOD	40275	DEVLI	728289	143531	191375	1063195	STATE BANK OF INDIA	SBIN0031266	61128339193
8223	KOTA	SANGOD	40276	DILLIPURA	393938	77637	103516	575091	STATE BANK OF INDIA	SBIN0031266	61128343870
8224	KOTA	SANGOD	40277	DOTI	655943	129273	172365	957581	STATE BANK OF INDIA	SBIN0031266	61128342027
8225	KOTA	SANGOD	40278	DULET	586323	115553	154070	855946	STATE BANK OF INDIA	SBIN0031266	61128422924
8226	KOTA	SANGOD	40279	HINGI	526489	103761	138347	768597	STATE BANK OF INDIA	SBIN0031266	61128337991
8227	KOTA	SANGOD	40280	HINGONIYA	485980	95777	127703	709460	STATE BANK OF INDIA	SBIN0031266	61128341624
8228	KOTA	SANGOD	40281	JALIMPURA	414006	81592	108790	604388	ICICI BANK LIMITED	ICIC0006867	686701039077
8229	KOTA	SANGOD	40282	JHALRI	459470	90552	120737	670759	STATE BANK OF INDIA	SBIN0031266	61128341443
8230	KOTA	SANGOD	40283	KAMOLAR	523516	103175	137566	764257	STATE BANK OF INDIA	SBIN0031266	61128343972
8231	KOTA	SANGOD	40284	KANWAS	992401	195583	260777	1448761	STATE BANK OF INDIA	SBIN0031266	61128418725
8232	KOTA	SANGOD	40285	KHADIYA	587438	115772	154363	857573	STATE BANK OF INDIA	SBIN0032177	61128343575

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8233	KOTA	SANGOD	40286	KHAJOORI	402857	79395	105860	588112	STATE BANK OF INDIA	SBIN0031266	61128777670
8234	KOTA	SANGOD	40287	KHJOORNA	478176	94239	125652	698067	STATE BANK OF INDIA	SBIN0031266	61145106587
8235	KOTA	SANGOD	40288	KISHANPURA	424164	83594	111459	619217	STATE BANK OF INDIA	SBIN0031266	51060721580
8236	KOTA	SANGOD	40289	KUNDANPUR	637857	125709	167612	931178	STATE BANK OF INDIA	SBIN0031266	61128339159
8237	KOTA	SANGOD	40290	KURAD	668083	131666	175555	975304	STATE BANK OF INDIA	SBIN0031266	61128339251
8238	KOTA	SANGOD	40291	KURADIYA KHURD	649006	127906	170542	947454	STATE BANK OF INDIA	SBIN0031266	61128338258
8239	KOTA	SANGOD	40292	LABANIYA	452409	89161	118881	660451	STATE BANK OF INDIA	SBIN0032177	61128777749
8240	KOTA	SANGOD	40294	LATOORI	629433	124049	165398	918880	STATE BANK OF INDIA	SBIN0032177	61128343643
8241	KOTA	SANGOD	40293	LODA HEDA	402361	79297	105730	587388	STATE BANK OF INDIA	SBIN0031266	61128425812
8242	KOTA	SANGOD	40295	MAMOR	504686	99464	132618	736768	STATE BANK OF INDIA	SBIN0031266	61128341578
8243	KOTA	SANGOD	40296	MANDAP	814262	160475	213967	1188704	STATE BANK OF INDIA	SBIN0031266	61128341919
8244	KOTA	SANGOD	40297	MANDITA	636742	125489	167319	929550	STATE BANK OF INDIA	SBIN0031266	61128338338
8245	KOTA	SANGOD	40298	MOINKALAN	523887	103248	137664	764799	STATE BANK OF INDIA	SBIN0031266	61128326479
8246	KOTA	SANGOD	40299	MORU KALAN	621381	122462	163283	907126	STATE BANK OF INDIA	SBIN0031266	61135590343
8247	KOTA	SANGOD	40300	SAWAN BHADO	317504	62574	83432	463510	ICICI BANK LIMITED	ICIC0006867	686701701878
8248	KOTA	SANGOD	40301	SHYAMPURA	624973	123170	164227	912370	STATE BANK OF INDIA	SBIN0031266	61126789611
8249	KOTA	SANGOD	40302	VINOD KHURD	552628	108912	145216	806756	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46170100434559
8250	KOTA	SULTANPUR	40303	AMARPURA	699797	137916	183888	1021601	CENTRAL BANK OF INDIA	CBIN0280459	2058438169
8251	KOTA	SULTANPUR	40304	BAMORI	704628	138868	185158	1028654	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45910100275539
8252	KOTA	SULTANPUR	40305	BANETHYA	576908	113697	151596	842201	STATE BANK OF INDIA	SBIN0031261	51065750721
8253	KOTA	SULTANPUR	40306	BAROD	641449	126417	168556	936422	CENTRAL BANK OF INDIA	CBIN0282121	2218821449
8254	KOTA	SULTANPUR	40307	BHANDA HEDA	429243	84595	112794	626632	STATE BANK OF INDIA	SBIN0031261	51065750710
8255	KOTA	SULTANPUR	40308	BHORA	683692	134742	179656	998090	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45750100165638
8256	KOTA	SULTANPUR	40309	BISLAI	240451	47388	63184	351023	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46310100563524
8257	KOTA	SULTANPUR	40310	BOODADEET	720732	142042	189390	1052164	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46010100323124
8258	KOTA	SULTANPUR	40311	CHOMA MALIYAN	621876	122560	163413	907849	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45990100315284
8259	KOTA	SULTANPUR	40312	DIGOD	975925	192335	256447	1424707	STATE BANK OF INDIA	SBIN0031261	51065750663
8260	KOTA	SULTANPUR	40313	DOONGARJA	537266	105885	141180	784331	BANK OF INDIA	BKID0006625	662510100000503
8261	KOTA	SULTANPUR	40314	GADEPAN	796918	157057	209409	1163384	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45750100165351
8262	KOTA	SULTANPUR	40315	JALIMPURA	430358	84815	113087	628260	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46310100559443
8263	KOTA	SULTANPUR	40316	JHADGAO	642688	126661	168882	938231	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45510100002202
8264	KOTA	SULTANPUR	40317	KHERLI TAWRAN	311929	61475	81967	455371	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45510100002418
8265	KOTA	SULTANPUR	40318	KHERULA	454019	89478	119304	662801	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46310100559488
8266	KOTA	SULTANPUR	40319	KISHORPURA	540240	106471	141961	788672	CENTRAL BANK OF INDIA	CBIN0280459	3439131194
8267	KOTA	SULTANPUR	40320	KOTRA DEEPSING	667712	131593	175457	974762	BANK OF INDIA	BKID0006624	662410100000491
8268	KOTA	SULTANPUR	40321	KOTSUWA	591774	116627	155503	863904	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46040100346492
8269	KOTA	SULTANPUR	40322	LAKHSANIJA	436181	85963	114617	636761	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45510100002578
8270	KOTA	SULTANPUR	40323	MADANPURA	511747	100855	134474	747076	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46310100558676
8271	KOTA	SULTANPUR	40324	MANDAWARA	468142	92261	123015	683418	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45510100002586
8272	KOTA	SULTANPUR	40325	MORPA	473468	93311	124415	691194	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46310100563592
8273	KOTA	SULTANPUR	40326	MUNDLA	517322	101954	135939	755215	STATE BANK OF INDIA	SBIN0031261	51065750732
8274	KOTA	SULTANPUR	40327	NIMODA	766940	151149	201532	1119621	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46040100346489

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8275	KOTA	SULTANPUR	299747	PADASALIYA	364454	71827	95769	532050	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46310100559608
8276	KOTA	SULTANPUR	40329	POLAI KALAN	511004	100709	134278	745991	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45750100165075
8277	KOTA	SULTANPUR	40330	RAILGAON	421563	83082	110776	615421	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45990100315292
8278	KOTA	SULTANPUR	40331	SAROLA	631167	124391	165854	921412	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45910100275428
8279	KOTA	SULTANPUR	40332	SIMLIYA	957962	188795	251727	1398484	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	45750100164905
8280	KOTA	SULTANPUR	40334	TAKARWADA	637857	125709	167612	931178	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	46010100323125
8281	NAGAUR	BHERUNDA	40759	ALNIYAWAS	705608	139061	185415	1030084	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320265917
8282	NAGAUR	BHERUNDA	40763	BARI GHATI	388244	76515	102020	566779	STATE BANK OF INDIA	SBIN0032066	61156613266
8283	NAGAUR	BHERUNDA	40766	BHERUNDA	546174	107640	143520	797334	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000329	11320412001
8284	NAGAUR	BHERUNDA	40340	BIKHARNIYA KALAN	498701	98284	131046	728031	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325380797
8285	NAGAUR	BHERUNDA	40770	DHANIPURA	342369	67474	89966	499809	STATE BANK OF INDIA	SBIN0032066	61156738977
8286	NAGAUR	BHERUNDA	40771	DODIYANA	470217	92670	123561	686448	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000367	11320018923
8287	NAGAUR	BHERUNDA	294868	GOL	224580	44260	59014	327854	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000329	83067462122
8288	NAGAUR	BHERUNDA	40351	HARSOR	865229	170520	227360	1263109	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325380855
8289	NAGAUR	BHERUNDA	40779	KOD	550686	108529	144706	803921	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	83037888621
8290	NAGAUR	BHERUNDA	40780	LADPURA	566385	111623	148831	826839	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320265951
8291	NAGAUR	BHERUNDA	40361	MANDAL JODHA	543166	107047	142730	792943	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381112
8292	NAGAUR	BHERUNDA	40363	MEORA	341241	67252	89669	498162	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381123
8293	NAGAUR	BHERUNDA	40785	MORI KALAN	545704	107547	143397	796648	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000329	11320397477
8294	NAGAUR	BHERUNDA	40365	NATHWARA	337857	66585	88780	493222	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381236
8295	NAGAUR	BHERUNDA	40367	NIMBARI KALAN	324508	63954	85272	473734	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325380550
8296	NAGAUR	BHERUNDA	40787	NIMBOLA BISWA	539029	106232	141643	786904	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000329	11320397910
8297	NAGAUR	BHERUNDA	40370	PALRI KALAN	442579	87224	116298	646101	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381178
8298	NAGAUR	BHERUNDA	40373	RAJLOTA	476891	93986	125315	696192	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325380888
8299	NAGAUR	BHERUNDA	40792	SATHANA KALAN	344249	67845	90460	502554	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320265906
8300	NAGAUR	BHERUNDA	40794	SOODWAR	338609	66733	88978	494320	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320266411
8301	NAGAUR	BHERUNDA	40795	TEHLA	525022	103472	137962	766456	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320266068
8302	NAGAUR	BHERUNDA	40796	THANWALA	1208633	238198	317597	1764428	ICICI BANK LIMITED	ICIC0006845	684501701710
8303	NAGAUR	BHERUNDA	40377	THATA	441169	86946	115928	644043	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325368180
8304	NAGAUR	DEGANA	40336	ANTROLI KALAN	358820	70716	94289	523825	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325380822
8305	NAGAUR	DEGANA	40337	BACHHWARI	457338	90132	120177	667647	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000332	11320520832
8306	NAGAUR	DEGANA	40338	BANWARLA	428854	84519	112692	626065	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381134
8307	NAGAUR	DEGANA	40339	BARNA	335883	66196	88261	490340	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381076
8308	NAGAUR	DEGANA	40341	BUTATI	586502	115588	154117	856207	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000332	11320521100
8309	NAGAUR	DEGANA	40342	CHANDA ROON	647700	127649	170199	945548	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381043
8310	NAGAUR	DEGANA	40343	CHOLIYAS	361452	71235	94980	527667	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381032
8311	NAGAUR	DEGANA	40344	CHOSALI	456962	90058	120078	667098	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381258
8312	NAGAUR	DEGANA	295053	CHUA	383732	75626	100835	560193	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	83068783892
8313	NAGAUR	DEGANA	40345	CHUI	402251	79276	105701	587228	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325385311
8314	NAGAUR	DEGANA	40346	DABOLI MEETHI	313509	61786	82382	457677	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381292
8315	NAGAUR	DEGANA	40347	DEGANA GAON	461192	90892	121189	673273	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325385264
8316	NAGAUR	DEGANA	40348	GONARDA	400559	78942	105256	584757	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325380957

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8317	NAGPUR	DEGANA	40360	GUNDISAR	297058	58544	78059	433661	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	83021838065
8318	NAGPUR	DEGANA	40350	GUNSALI	353932	69753	93004	516689	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381156
8319	NAGPUR	DEGANA	40352	IDWA	532543	104954	139938	777435	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381101
8320	NAGPUR	DEGANA	40353	JAKHERA	370195	72958	97278	540431	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381189
8321	NAGPUR	DEGANA	40354	JALSOO KHURD	483754	95338	127118	706210	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325380221
8322	NAGPUR	DEGANA	40355	JALSOO NANAK	427914	84333	112445	624692	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325385388
8323	NAGPUR	DEGANA	40357	KHERWA	628805	123925	165233	917963	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381098
8324	NAGPUR	DEGANA	295049	KHIVTANA	298844	58896	78528	436268	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000378	83068724406
8325	NAGPUR	DEGANA	40358	KHURI KALAN	506597	99840	133120	739557	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325380899
8326	NAGPUR	DEGANA	294902	KIRAR	437691	86260	115014	638965	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	83068834522
8327	NAGPUR	DEGANA	40359	KITALSAR	353462	69660	92881	516003	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381270
8328	NAGPUR	DEGANA	40362	MANJHEE	452168	89113	118818	660099	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325385297
8329	NAGPUR	DEGANA	40364	MOGAS	339455	66900	89200	495555	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325380811
8330	NAGPUR	DEGANA	40368	NIMBOLA KALAN	349608	68901	91868	510377	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381010
8331	NAGPUR	DEGANA	40369	PALIYAS	462979	91244	121659	675882	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381021
8332	NAGPUR	DEGANA	40371	POONAS	371511	73217	97623	542351	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000332	11320520300
8333	NAGPUR	DEGANA	40372	PUNDLOTA	319902	63046	84062	467010	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325378733
8334	NAGPUR	DEGANA	40374	RAJOD	368503	72625	96833	537961	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325380913
8335	NAGPUR	DEGANA	40375	SANJOO	483660	95320	127093	706073	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000378	11325618199
8336	NAGPUR	DEGANA	295054	SARSANDA	302887	59693	79591	442171	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	83068808604
8337	NAGPUR	DEGANA	40376	SIRASANA	465799	91800	122400	679999	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381509
8338	NAGPUR	DEGANA	40378	TILANESH	458184	90299	120399	668882	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325381145
8339	NAGPUR	DIDWANA	40379	AGUNTA	417386	82258	109678	609322	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325994548
8340	NAGPUR	DIDWANA	40382	BALIYA	449160	88521	118027	655708	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325975387
8341	NAGPUR	DIDWANA	40385	BARANGANA	420864	82944	110592	614400	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11326033048
8342	NAGPUR	DIDWANA	40390	BINCHAWA	415788	81944	109258	606990	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325993033
8343	NAGPUR	DIDWANA	40393	CHOULUKHAN	601731	118589	158119	878439	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325988319
8344	NAGPUR	DIDWANA	40395	DADU BASNI	381194	75126	100168	556488	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325981211
8345	NAGPUR	DIDWANA	40398	DAULAT PURA	458278	90318	120424	669020	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325975412
8346	NAGPUR	DIDWANA	40399	DAYAL PURA	475199	93652	124870	693721	AXIS BANK	UTIB0001732	920010050301634
8347	NAGPUR	DIDWANA	40402	DUDOLI	429419	84630	112840	626889	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325983988
8348	NAGPUR	DIDWANA	262116	GODRAS	387868	76441	101922	566231	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	83021672686
8349	NAGPUR	DIDWANA	40403	KALWANI	391534	77164	102885	571583	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325981696
8350	NAGPUR	DIDWANA	40404	KERAP	386740	76219	101625	564584	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325992971
8351	NAGPUR	DIDWANA	40406	KHARESH	395200	77886	103848	576934	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325993237
8352	NAGPUR	DIDWANA	40407	KHARWALIYA	413156	81425	108566	603147	AU Small Finance Bank	AUBL0002174	2181217435762522
8353	NAGPUR	DIDWANA	40408	KHATU KHURD	1053053	207536	276715	1537304	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325981798
8354	NAGPUR	DIDWANA	40410	KHUNKHUNA	638863	125907	167877	932647	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000348	11325992926
8355	NAGPUR	DIDWANA	40411	KOLIYA	609910	120201	160268	890379	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325992959
8356	NAGPUR	DIDWANA	40413	LALASARI	402439	79313	105750	587502	PUNJAB NATIONAL BANK	PUNB0355700	3557000100155093
8357	NAGPUR	DIDWANA	40414	LOROLI KALAN	411745	81147	108196	601088	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325988669
8358	NAGPUR	DIDWANA	40415	MAMRODA	421428	83055	110740	615223	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325992879

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8359	NAGPUR	DIDWANA	294345	MANDABASNI	469089	92448	123264	684801	HDFC BANK	HDFC0009356	50100387873110
8360	NAGPUR	DIDWANA	40416	MANDUKARA	430829	84908	113210	628947	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325975456
8361	NAGPUR	DIDWANA	40417	MAWA	638675	125870	167827	932372	AU Small Finance Bank	AUBL0002174	2181217433631469
8362	NAGPUR	DIDWANA	40419	NIMBI KALAN	407421	80295	107060	594776	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325980636
8363	NAGPUR	DIDWANA	294351	NIMBI KHURD	413062	81406	108542	603010	HDFC BANK	HDFC0002037	50100385273864
8364	NAGPUR	DIDWANA	40422	PALOT	406481	80109	106813	593403	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325975398
8365	NAGPUR	DIDWANA	40423	PAWA	555104	109400	145867	810371	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325985760
8366	NAGPUR	DIDWANA	40424	PIDWA	549276	108251	144335	801862	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325983434
8367	NAGPUR	DIDWANA	294574	PYAWAN	366435	72217	96289	534941	HDFC BANK	HDFC0009356	50100386292305
8368	NAGPUR	DIDWANA	262115	RAMSABAS	360794	71105	94807	526706	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	83020377261
8369	NAGPUR	DIDWANA	294342	RANSISAR JATAN	393320	77516	103354	574190	HDFC BANK	HDFC0002037	50100386400977
8370	NAGPUR	DIDWANA	40427	SANIYA	539687	106362	141816	787865	ICICI BANK LIMITED	ICIC0001748	174801001431
8371	NAGPUR	DIDWANA	40428	SHERANI ABAD	817098	161034	214712	1192844	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325983671
8372	NAGPUR	DIDWANA	40429	SINGHANA	456774	90021	120028	666823	AU Small Finance Bank	AUBL0002174	2181217434004249
8373	NAGPUR	DIDWANA	40430	SINGRAWAT KALAN	404977	79813	106417	591207	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325992755
8374	NAGPUR	DIDWANA	40431	SOOPKA	636137	125370	167160	928667	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325983977
8375	NAGPUR	DIDWANA	40433	THANU	609440	120108	160145	889693	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325979880
8376	NAGPUR	JAYAL	40436	AKORA	674022	132836	177115	983973	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000335	11325851850
8377	NAGPUR	JAYAL	40437	ANWLIYASAR	492966	97154	129539	719659	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000335	11325851293
8378	NAGPUR	JAYAL	40439	BARNEL	752328	148269	197692	1098289	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325854205
8379	NAGPUR	JAYAL	40440	BHAWALA	425658	83889	111852	621399	STATE BANK OF INDIA	SBIN0031619	61140374539
8380	NAGPUR	JAYAL	40442	BUGARDA	312381	61564	82086	456031	STATE BANK OF INDIA	SBIN0032425	61133918673
8381	NAGPUR	JAYAL	40444	CHHAJOLI	397739	78386	104515	580640	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325851259
8382	NAGPUR	JAYAL	40443	CHHAPRA	350360	69049	92065	511474	THE NAGPUR CENTRAL CO-OPERATIVE BANK LTD	RSCB0028008	28008111110019100
8383	NAGPUR	JAYAL	40445	DEH	946826	186601	248801	1382228	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000335	11325546642
8384	NAGPUR	JAYAL	40446	DHARNA	544952	107399	143199	795550	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325854884
8385	NAGPUR	JAYAL	40447	DHEHARI	549182	108233	144311	801726	STATE BANK OF INDIA	SBIN0031619	61177815724
8386	NAGPUR	JAYAL	40449	DOTINA	363520	71643	95524	530687	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000381	83032729563
8387	NAGPUR	JAYAL	40450	DUGASTAU	502555	99044	132058	733657	ICICI BANK LIMITED	ICIC0003553	355301001626
8388	NAGPUR	JAYAL	40451	DUGOLI	615456	121294	161726	898476	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325853904
8389	NAGPUR	JAYAL	40454	GORAU	465799	91800	122400	679999	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325853937
8390	NAGPUR	JAYAL	40455	GUGRIYALI	537431	105917	141223	784571	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325861813
8391	NAGPUR	JAYAL	40456	JALNIYASAR	488172	96209	128279	712660	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000335	11325859305
8392	NAGPUR	JAYAL	40458	JHARELI	714632	140840	187787	1043259	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000335	11325861018
8393	NAGPUR	JAYAL	40459	JOICHEENA	489112	96394	128526	714032	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325851237
8394	NAGPUR	JAYAL	40460	KAMEDIYA	465893	91818	122424	680135	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000335	11325851351
8395	NAGPUR	JAYAL	40461	KATHOTI	664903	131039	174719	970661	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325866447
8396	NAGPUR	JAYAL	40462	KHATU KALLAN	1506255	296853	395804	2198912	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000346	11326166206
8397	NAGPUR	JAYAL	40463	KHERAT	550404	108474	144632	803510	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000335	11325853846
8398	NAGPUR	JAYAL	40464	KHINYALA	607842	119794	159725	887361	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000347	11326645687
8399	NAGPUR	JAYAL	40466	MANGLOD	441733	87057	116076	644866	STATE BANK OF INDIA	SBIN0031633	51069570303
8400	NAGPUR	JAYAL	40467	PEENDIYA	451228	88928	118571	658727	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325853664

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8401	NAGAU	JAYAL	40452	PHARDOD	492308	97024	129366	718698	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000697	11325866561
8402	NAGAU	JAYAL	40468	RAJOD	629933	124147	165530	919610	STATE BANK OF INDIA	SBIN0031118	61152138781
8403	NAGAU	JAYAL	40469	RATANGA	382322	75348	100464	558134	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325866403
8404	NAGAU	JAYAL	40470	ROHINA	449536	88595	118126	656257	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325855323
8405	NAGAU	JAYAL	40473	ROTOO	449818	88650	118200	656668	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325853697
8406	NAGAU	JAYAL	40474	SANDEELA	498137	98173	130897	727207	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000381	11325866639
8407	NAGAU	JAYAL	40475	SOMNA	529347	104324	139098	772769	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325851612
8408	NAGAU	JAYAL	40476	SONELI	503401	99210	132281	734892	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325866583
8409	NAGAU	JAYAL	40477	SURPALIYA	781752	154068	205424	1141244	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325851861
8410	NAGAU	JAYAL	40478	TANGLA	422180	83203	110938	616321	ICICI BANK LIMITED	ICIC0006718	671801702469
8411	NAGAU	JAYAL	40479	TANWRA	479900	94579	126105	700584	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000343	11325854704
8412	NAGAU	JAYAL	40480	TARNAU	521168	102712	136949	760829	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000381	11325039007
8413	NAGAU	KHINVSAR	40639	AAKLA	614328	121072	161429	896829	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000363	11325495958
8414	NAGAU	KHINVSAR	40638	ACHEENA	456210	89910	119880	666000	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000369	11325495981
8415	NAGAU	KHINVSAR	40642	BERATHAL KALAN	514964	101489	135319	751772	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000368	11325496724
8416	NAGAU	KHINVSAR	40675	BERAWAS	412874	81369	108492	602735	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000368	11325495914
8417	NAGAU	KHINVSAR	40643	BHAWANDA	420770	82925	110567	614262	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000363	11325496134
8418	NAGAU	KHINVSAR	40685	BHER	564599	111271	148362	824232	STATE BANK OF INDIA	SBIN0031634	51090317105
8419	NAGAU	KHINVSAR	40686	BHOJAS	580956	114495	152660	848111	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000369	11325799116
8420	NAGAU	KHINVSAR	40687	BHOMASAR	580204	114347	152462	847013	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000369	11325794549
8421	NAGAU	KHINVSAR	40688	BHUNDEL	809014	159441	212588	1181043	STATE BANK OF INDIA	SBIN0031634	51090318788
8422	NAGAU	KHINVSAR	40644	BIRLOKA	428290	84408	112544	625242	STATE BANK OF INDIA	SBIN0031620	51083650362
8423	NAGAU	KHINVSAR	40690	CHAWANDIYA	485164	95616	127488	708268	BANK OF BARODA	BARB0NAGAU	10280100006232
8424	NAGAU	KHINVSAR	40694	DATINA	574658	113254	151005	838917	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000369	11325790157
8425	NAGAU	KHINVSAR	40645	DEHROO	392568	77367	103157	573092	STATE BANK OF INDIA	SBIN0031635	51071880481
8426	NAGAU	KHINVSAR	40695	DEU	522014	102879	137172	762065	BANK OF BARODA	BARB0NAGAU	10280100002657
8427	NAGAU	KHINVSAR	40696	DHEENGSA	464577	91559	122079	678215	BANK OF BARODA	BARB0NAGAU	10280100006230
8428	NAGAU	KHINVSAR	40701	GUDHA BHANGWAN DAS	525022	103472	137962	766456	BANK OF BARODA	BARB0NAGAU	10280100006797
8429	NAGAU	KHINVSAR	40655	KANTIYA	461286	90910	121214	673410	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000368	11326515363
8430	NAGAU	KHINVSAR	40705	KARNU	467021	92041	122721	681783	STATE BANK OF INDIA	SBIN0031528	61095681212
8431	NAGAU	KHINVSAR	40659	KHATORA	373015	73514	98019	544548	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000369	11325496123
8432	NAGAU	KHINVSAR	40660	KHEENWSAR	1043840	205720	274294	1523854	STATE BANK OF INDIA	SBIN0032030	51061991783
8433	NAGAU	KHINVSAR	294379	KHUNDALA	408455	80498	107331	596284	STATE BANK OF INDIA	SBIN0032030	39374948825
8434	NAGAU	KHINVSAR	40661	KURCHI	658793	129835	173113	961741	STATE BANK OF INDIA	SBIN0031620	51083650453
8435	NAGAU	KHINVSAR	295056	LALAP	382228	75330	100439	557997	UCO BANK	UCBA0000619	06190110090091
8436	NAGAU	KHINVSAR	40646	LALAWAS	376587	74218	98957	549762	UCO BANK	UCBA0000619	06190100002990
8437	NAGAU	KHINVSAR	40662	MADPURA	835806	164721	219628	1220155	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000369	11325495947
8438	NAGAU	KHINVSAR	40665	NAGARI	390876	77034	102712	570622	STATE BANK OF INDIA	SBIN0031114	51061992551
8439	NAGAU	KHINVSAR	40666	NARWA KALAN	521826	102842	137122	761790	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000368	11326524139
8440	NAGAU	KHINVSAR	40710	PABUSAR	643376	126797	169062	939235	BANK OF BARODA	BARB0NAGAU	10280100002292
8441	NAGAU	KHINVSAR	40668	PANCHLA SIDHA	672330	132503	176671	981504	STATE BANK OF INDIA	SBIN0031114	51061991818
8442	NAGAU	KHINVSAR	40669	PANCHORI	745654	146954	195938	1088546	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000369	11325496076

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8443	NAGPUR	KHINVSAR	262697	PAPASANI	462791	91207	121609	675607	STATE BANK OF INDIA	SBIN0031620	61267794776
8444	NAGPUR	KHINVSAR	40670	PEEPALIYA	537149	105861	141149	784159	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000368	11326515432
8445	NAGPUR	KHINVSAR	294382	SATIKA KHURD	386646	76200	101600	564446	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000368	83065771765
8446	NAGPUR	KHINVSAR	40720	TANKLA	546738	107751	143668	798157	BANK OF BARODA	BARB0NAGAU	10280100001564
8447	NAGPUR	KHINVSAR	40721	TANTWAS	584246	115143	153525	852914	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000369	11325800939
8448	NAGPUR	KUCHAMAN CITY	40481	ADAKSAR	500299	98599	131465	730363	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334586708
8449	NAGPUR	KUCHAMAN CITY	40482	ANANDPURA	564035	111160	148214	823409	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334587021
8450	NAGPUR	KUCHAMAN CITY	40485	BHANWTA	599005	118052	157403	874460	HDFC BANK	HDFC0004379	50100242418725
8451	NAGPUR	KUCHAMAN CITY	294426	CHANDPURA	418890	82555	110073	611518	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	83063700820
8452	NAGPUR	KUCHAMAN CITY	40487	CHARNWAS	484318	95449	127266	707033	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334586924
8453	NAGPUR	KUCHAMAN CITY	40488	CHAWANDIYA	438443	86408	115211	640062	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000326	11334636116
8454	NAGPUR	KUCHAMAN CITY	40489	CHITAWA	760977	149974	199965	1110916	STATE BANK OF INDIA	SBIN0031733	61157488674
8455	NAGPUR	KUCHAMAN CITY	40491	DEEPPURA	393978	77645	103527	575150	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334587203
8456	NAGPUR	KUCHAMAN CITY	40493	GHATWA	873784	172206	229608	1275598	ICICI BANK LIMITED	ICIC0006708	670801025601
8457	NAGPUR	KUCHAMAN CITY	40496	HEERANI	503307	99192	132256	734755	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334586899
8458	NAGPUR	KUCHAMAN CITY	40497	HUDEEL	632471	124648	166197	923316	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334587043
8459	NAGPUR	KUCHAMAN CITY	40498	INDALI	355812	70124	93498	519434	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334586797
8460	NAGPUR	KUCHAMAN CITY	294425	JASRANA	410993	80999	107998	599990	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	83063543786
8461	NAGPUR	KUCHAMAN CITY	40501	JEEJOT	539217	106269	141692	787178	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334587009
8462	NAGPUR	KUCHAMAN CITY	40502	JILIYA	549840	108363	144484	802687	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334586811
8463	NAGPUR	KUCHAMAN CITY	40505	KHARIYA	476233	93856	125142	695231	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334587145
8464	NAGPUR	KUCHAMAN CITY	40506	KHORANDI	472661	93152	124203	690016	ICICI BANK LIMITED	ICIC0006708	670801021030
8465	NAGPUR	KUCHAMAN CITY	40507	KUKANWALI	620062	122202	162936	905200	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000351	11334098744
8466	NAGPUR	KUCHAMAN CITY	40508	LALAS	413344	81462	108616	603422	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334587098
8467	NAGPUR	KUCHAMAN CITY	40512	MANDAWARA	409677	80739	107652	598068	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334586946
8468	NAGPUR	KUCHAMAN CITY	40518	NAGWARA	588100	115903	154537	858540	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000333	11334106360
8469	NAGPUR	KUCHAMAN CITY	40519	NALOT	419642	82703	110271	612616	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000333	11334636321
8470	NAGPUR	KUCHAMAN CITY	40520	NARAYANPURA	455364	89743	119658	664765	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334586719
8471	NAGPUR	KUCHAMAN CITY	40521	PALARA	432051	85149	113532	630732	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334587101
8472	NAGPUR	KUCHAMAN CITY	40523	PANCHWA	714350	140784	187712	1042846	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334587134
8473	NAGPUR	KUCHAMAN CITY	40524	PAREWADI	616302	121461	161948	899711	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334587087
8474	NAGPUR	KUCHAMAN CITY	40525	PREMPURA	573717	113068	150758	837543	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334586866
8475	NAGPUR	KUCHAMAN CITY	40527	RASAL	472003	93022	124030	689055	PUNJAB NATIONAL BANK	PUNB0174510	17452041001360
8476	NAGPUR	KUCHAMAN CITY	40528	ROOPPURA TORDA	388996	76663	102218	567877	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334587123
8477	NAGPUR	KUCHAMAN CITY	40529	SARGOTH	639522	126037	168049	933608	AU Small Finance Bank	AUBL0002259	1881225918162711
8478	NAGPUR	KUCHAMAN CITY	40531	SHIV	417104	82203	109604	608911	AXIS BANK	UTIB0003530	920010048151445
8479	NAGPUR	KUCHAMAN CITY	40534	TODAS	448690	88428	117904	655022	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334587214
8480	NAGPUR	KUCHAMAN CITY	40535	UGARPURA	484882	95561	127414	707857	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334586684
8481	NAGPUR	LADNU	40536	ASOTA	582648	114828	153105	850581	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326051976
8482	NAGPUR	LADNU	40537	BAKALIYA	525492	103564	138086	767142	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326051965
8483	NAGPUR	LADNU	40538	BALDU	492872	97135	129514	719521	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326080271
8484	NAGPUR	LADNU	40539	BALSAMAND	371699	73255	97673	542627	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326056135

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8485	NAGPUR	LADNU	294309	BHIDASARI	459782	90614	120819	671215	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	83063850254
8486	NAGPUR	LADNU	40540	CHANDRAI	432051	85149	113532	630732	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326051998
8487	NAGPUR	LADNU	40541	CHHAPARA	378561	74607	99476	552644	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326056113
8488	NAGPUR	LADNU	40542	DHEENGSAI	495035	97562	130082	722679	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326052040
8489	NAGPUR	LADNU	40543	DHYAWA	469653	92559	123413	685625	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326066494
8490	NAGPUR	LADNU	40544	DUJAR	424248	83611	111481	619340	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326052062
8491	NAGPUR	LADNU	40545	GENANA	389090	76682	102243	568015	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326065989
8492	NAGPUR	LADNU	40546	GHEERDODA MITHA	375271	73959	98611	547841	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326052119
8493	NAGPUR	LADNU	40547	HUDASH	429701	84685	112914	627300	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326065901
8494	NAGPUR	LADNU	40548	INDERPURA	388526	76571	102094	567191	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326055879
8495	NAGPUR	LADNU	40549	JASWANTGARH	929717	183229	244305	1357251	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326066187
8496	NAGPUR	LADNU	40550	KHAMIYAD	361452	71235	94980	527667	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326065854
8497	NAGPUR	LADNU	40551	KUSUMBI ALIPUR	675714	133170	177560	986444	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326057978
8498	NAGPUR	LADNU	40552	LACHHARI	587442	115773	154364	857579	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326066507
8499	NAGPUR	LADNU	40553	LEDI	586502	115588	154117	856207	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326052039
8500	NAGPUR	LADNU	294303	MALGAON	441169	86946	115928	644043	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	83063859337
8501	NAGPUR	LADNU	40554	MANGALPURA	478866	94375	125833	699074	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326056099
8502	NAGPUR	LADNU	40555	MEETHRI	507913	100100	133466	741479	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000357	11326376698
8503	NAGPUR	LADNU	40556	NIMBI JODHA	1091783	215169	286892	1593844	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326066041
8504	NAGPUR	LADNU	40557	ODEET	635009	125148	166864	927021	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326056226
8505	NAGPUR	LADNU	40558	RATAU	676278	133281	177708	987267	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326065832
8506	NAGPUR	LADNU	40559	REENGAN	390218	76904	102539	569661	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326052108
8507	NAGPUR	LADNU	40560	RODOO	662553	130576	174102	967231	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326065990
8508	NAGPUR	LADNU	40561	SANWARAD	445400	87779	117039	650218	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326052051
8509	NAGPUR	LADNU	40562	SARDI	390594	76978	102638	570210	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326052073
8510	NAGPUR	LADNU	40563	SEENWA	555010	109382	145842	810234	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326065843
8511	NAGPUR	LADNU	40564	SILANWAD	536209	105676	140902	782787	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326065865
8512	NAGPUR	LADNU	40565	SUNARI	483848	95357	127143	706348	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326052028
8513	NAGPUR	LADNU	40566	TANWARA	558583	110086	146781	815450	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326066472
8514	NAGPUR	LADNU	40567	UDARASAR	404695	79757	106343	590795	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000353	11326066461
8515	NAGPUR	MAKRANA	40568	ALTAWA	467773	92189	122918	682880	ICICI BANK LIMITED	ICIC0006716	671601704855
8516	NAGPUR	MAKRANA	40569	ASARWA	376587	74218	98957	549762	ICICI BANK LIMITED	ICIC0006716	671601704843
8517	NAGPUR	MAKRANA	40570	BAJOLI	504153	99359	132478	735990	ICICI BANK LIMITED	ICIC0006716	671601704856
8518	NAGPUR	MAKRANA	40571	BARWALI	546832	107770	143693	798295	ICICI BANK LIMITED	ICIC0006716	671601704820
8519	NAGPUR	MAKRANA	40572	BESROLI	500299	98599	131465	730363	ICICI BANK LIMITED	ICIC0006716	671601704848
8520	NAGPUR	MAKRANA	40575	BHAIYA KALAN	585374	115366	153821	854561	STATE BANK OF INDIA	SBIN0031113	51040398809
8521	NAGPUR	MAKRANA	40573	BHARNAI	350172	69012	92016	511200	ICICI BANK LIMITED	ICIC0006716	671601704826
8522	NAGPUR	MAKRANA	40574	BHINCHAWA	409959	80795	107727	598481	ICICI BANK LIMITED	ICIC0006716	671601704859
8523	NAGPUR	MAKRANA	40576	BILLU	728263	143526	191368	1063157	ICICI BANK LIMITED	ICIC0006716	671601704827
8524	NAGPUR	MAKRANA	40578	BUDSU	889671	175337	233782	1298790	ICICI BANK LIMITED	ICIC0006716	671601704829
8525	NAGPUR	MAKRANA	40579	CHANDI	437315	86186	114915	638416	ICICI BANK LIMITED	ICIC0006716	671601704830
8526	NAGPUR	MAKRANA	294480	DEORI	355154	69994	93325	518473	CANARA BANK	CNRB0005442	5442101004893

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8527	NAGPUR	MAKRANA	40580	DHANANWAN	549370	108270	144360	802000	ICICI BANK LIMITED	ICIC0006716	671601704824
8528	NAGPUR	MAKRANA	40581	DOBRI KALAN	540063	106436	141915	788414	ICICI BANK LIMITED	ICIC0006716	671601704849
8529	NAGPUR	MAKRANA	40583	GEHDAKALAN	361828	71309	95079	528216	ICICI BANK LIMITED	ICIC0006716	671601704831
8530	NAGPUR	MAKRANA	40584	GELASAR	428478	84445	112593	625516	ICICI BANK LIMITED	ICIC0006716	671601704832
8531	NAGPUR	MAKRANA	40585	HUDIYA	461945	91040	121387	674372	ICICI BANK LIMITED	ICIC0006716	671601704825
8532	NAGPUR	MAKRANA	40586	INDOKHA	577666	113846	151795	843307	ICICI BANK LIMITED	ICIC0006716	671601704833
8533	NAGPUR	MAKRANA	40582	ITAWA BAMANIYA	663211	130706	174274	968191	ICICI BANK LIMITED	ICIC0006716	671601704821
8534	NAGPUR	MAKRANA	40587	ITAWA LAKHA	636795	125500	167333	929628	ICICI BANK LIMITED	ICIC0006716	671601704834
8535	NAGPUR	MAKRANA	40588	JAKHLI	465517	91744	122326	679587	ICICI BANK LIMITED	ICIC0006716	671601704851
8536	NAGPUR	MAKRANA	40589	JOOSARI	2637521	519803	693071	3850395	ICICI BANK LIMITED	ICIC0006716	671601704835
8537	NAGPUR	MAKRANA	40590	JUSARIYA	423120	83389	111185	617694	ICICI BANK LIMITED	ICIC0006716	671601704836
8538	NAGPUR	MAKRANA	40591	KALWA BADA	636889	125518	167358	929765	ICICI BANK LIMITED	ICIC0006716	671601704837
8539	NAGPUR	MAKRANA	294477	KASHINAGAR	408737	80554	107405	596696	PUNJAB NATIONAL BANK	PUNB0736700	7367000100065557
8540	NAGPUR	MAKRANA	40592	KHARDIYA	506597	99840	133120	739557	ICICI BANK LIMITED	ICIC0006716	671601704823
8541	NAGPUR	MAKRANA	40593	KHERI SHEELA	424154	83592	111457	619203	ICICI BANK LIMITED	ICIC0006716	671601704852
8542	NAGPUR	MAKRANA	40594	KUKROD	474541	93523	124697	692761	ICICI BANK LIMITED	ICIC0006716	671601704857
8543	NAGPUR	MAKRANA	294554	LOROLI	369819	72884	97179	539882	ICICI BANK LIMITED	ICIC0006716	671601704858
8544	NAGPUR	MAKRANA	294479	MAMDOLI	406951	80202	106936	594089	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000328	83068691661
8545	NAGPUR	MAKRANA	40595	MANANA	635949	125333	167111	928393	ICICI BANK LIMITED	ICIC0006716	671601704854
8546	NAGPUR	MAKRANA	40596	MODI CHARNA	348574	68697	91596	508867	ICICI BANK LIMITED	ICIC0006716	671601704846
8547	NAGPUR	MAKRANA	40598	NANDOLI MERTIYA	336165	66251	88335	490751	ICICI BANK LIMITED	ICIC0006716	671601704838
8548	NAGPUR	MAKRANA	40597	NIMBADI	503119	99155	132207	734481	ICICI BANK LIMITED	ICIC0006716	671601704845
8549	NAGPUR	MAKRANA	40599	RAMSIYA	392192	77293	103058	572543	ICICI BANK LIMITED	ICIC0006716	671601704847
8550	NAGPUR	MAKRANA	40600	RANIGAON	565445	111438	148584	825467	ICICI BANK LIMITED	ICIC0006716	671601704844
8551	NAGPUR	MAKRANA	40601	SABALPUR	649862	128075	170767	948704	ICICI BANK LIMITED	ICIC0006716	671601704840
8552	NAGPUR	MAKRANA	40602	SAFED BADI	384296	75737	100983	561016	ICICI BANK LIMITED	ICIC0006716	671601704841
8553	NAGPUR	MAKRANA	40603	SARNAWDA	445964	87891	117188	651043	ICICI BANK LIMITED	ICIC0006716	671601704842
8554	NAGPUR	MERTA	295460	AAKELI A	393320	77516	103354	574190	BANK OF BARODA	BARB0MERTAC	33580100016960
8555	NAGPUR	MERTA	40604	BARGAON	463261	91300	121733	676294	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320320118
8556	NAGPUR	MERTA	40605	BASNI SEJA	347915	68567	91423	507905	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320323313
8557	NAGPUR	MERTA	262332	BEETAN	399807	78794	105059	583660	BANK OF BARODA	BARB0MERTAC	33580100010981
8558	NAGPUR	MERTA	40606	BHATIYON KI DHANI	138847	27364	36485	202696	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320328276
8559	NAGPUR	MERTA	40607	CHHAPRI KHURD	620814	122350	163134	906298	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000360	11320189682
8560	NAGPUR	MERTA	40608	DABRIYANI KALAN	300443	59211	78948	438602	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320323277
8561	NAGPUR	MERTA	40609	DADHWARA	441733	87057	116076	644866	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000360	11320253763
8562	NAGPUR	MERTA	40610	DANGAWAS	739544	145749	194333	1079626	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320319147
8563	NAGPUR	MERTA	40611	DATANI	457526	90169	120226	667921	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320337803
8564	NAGPUR	MERTA	40769	DHADHLAS UDA	471815	92985	123981	688781	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320266091
8565	NAGPUR	MERTA	40612	DHAWA	640368	126204	168272	934844	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320329858
8566	NAGPUR	MERTA	40613	GAGRANA	764549	150678	200904	1116131	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320323368
8567	NAGPUR	MERTA	40614	GANTHIYA	414660	81721	108962	605343	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320318972
8568	NAGPUR	MERTA	40615	GOTTAN	1663903	327922	437230	2429055	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320339210

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8569	NAGAU	MERTA	40616	HARSOLAO	900670	177504	236672	1314846	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000340	11320460441
8570	NAGAU	MERTA	40617	INDAWAR	648452	127797	170396	946645	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320318983
8571	NAGAU	MERTA	40618	JARODA KALAN	506597	99840	133120	739557	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320319045
8572	NAGAU	MERTA	40619	KALRU	365589	72050	96067	533706	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320329654
8573	NAGAU	MERTA	40620	KARWASARON KI DHANI	279855	55154	73539	408548	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320323415
8574	NAGAU	MERTA	40778	KATYASANI	461381	90929	121239	673549	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320266262
8575	NAGAU	MERTA	40621	KHAKHARKI	349232	68827	91769	509828	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320325832
8576	NAGAU	MERTA	40622	KHEDULI	415036	81795	109060	605891	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320319920
8577	NAGAU	MERTA	40623	KURDAYA	476421	93893	125191	695505	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320329597
8578	NAGAU	MERTA	40624	LAMBA JATAN	556138	109604	146139	811881	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320319090
8579	NAGAU	MERTA	40782	LEELIYA	375083	73921	98562	547566	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320266273
8580	NAGAU	MERTA	40625	MERTA ROAD	1860375	366643	488858	2715876	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000360	11320177756
8581	NAGAU	MERTA	40626	MOKALPUR	678158	133652	178202	990012	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320318950
8582	NAGAU	MERTA	40784	MORARA	420394	82851	110469	613714	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320265804
8583	NAGAU	MERTA	40786	MUGDARA	338515	66715	88953	494183	ICICI BANK LIMITED	ICIC0000882	088201001559
8584	NAGAU	MERTA	40627	NETADIYA	384296	75737	100983	561016	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320319012
8585	NAGAU	MERTA	40628	NOKHA CHANDAWATA	438725	86464	115285	640474	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320339196
8586	NAGAU	MERTA	40629	OLADAN	462603	91170	121560	675333	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320337698
8587	NAGAU	MERTA	40630	POONDLOO	641778	126482	168642	936902	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320323346
8588	NAGAU	MERTA	40631	REN	1061514	209203	278938	1549655	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320324690
8589	NAGAU	MERTA	40632	RIYA SHYAMDAS	534611	105361	140482	780454	BANK OF BARODA	BARB0MERTAC	33580100004041
8590	NAGAU	MERTA	40633	ROL CHANDAWATA	580486	114402	152536	847424	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320323663
8591	NAGAU	MERTA	40634	SATLAWAS	216683	42704	56939	316326	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320342643
8592	NAGAU	MERTA	40635	SOGAWAS	514024	101304	135072	750400	BANK OF BARODA	BARB0MERTAC	33580100004017
8593	NAGAU	MERTA	40636	TALANPUR	397081	78257	104342	579680	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000359	11320323380
8594	NAGAU	MERTA	40637	TUNKLIYA	541567	106732	142310	790609	BANK OF BARODA	BARB0MERTAC	33580100011342
8595	NAGAU	MOLASAR	40380	AKODA	395952	78034	104046	578032	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325993667
8596	NAGAU	MOLASAR	40381	ALAKH PURA	535175	105472	140630	781277	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325992802
8597	NAGAU	MOLASAR	40383	BANSA	441827	87075	116101	645003	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325975401
8598	NAGAU	MOLASAR	40384	BARDAWA	570427	112420	149893	832740	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325992766
8599	NAGAU	MOLASAR	40386	BEGSAR	485070	95598	127464	708132	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325975445
8600	NAGAU	MOLASAR	40387	BERI KHURD	614892	121183	161578	897653	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325992788
8601	NAGAU	MOLASAR	40388	BERWA	397175	78275	104367	579817	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325979971
8602	NAGAU	MOLASAR	40389	BHADALIYA	563659	111086	148115	822860	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325993373
8603	NAGAU	MOLASAR	294352	BHOPJI KA BAS	430829	84908	113210	628947	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	83063238547
8604	NAGAU	MOLASAR	40391	CHHAPRI KALAN	376869	74273	99031	550173	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325983773
8605	NAGAU	MOLASAR	40392	CHHAPRI KHURD	631061	124370	165826	921257	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325981313
8606	NAGAU	MOLASAR	40394	DABRA	644410	127000	169334	940744	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325981754
8607	NAGAU	MOLASAR	40396	DAKI PURA	477738	94153	125537	697428	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11326033071
8608	NAGAU	MOLASAR	40397	DAUDSAR	625045	123184	164245	912474	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325992868
8609	NAGAU	MOLASAR	40400	DHANKOLI	716888	141284	188379	1046551	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325993226
8610	NAGAU	MOLASAR	40401	DINDAR PURA	566197	111586	148782	826565	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000337	11325992777

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8611	NAGPUR	MOLASAR	40405	KHAKHOLI	541567	106732	142310	790609	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325981776
8612	NAGPUR	MOLASAR	40409	KHOJASH	372733	73458	97944	544135	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325979891
8613	NAGPUR	MOLASAR	40412	LADARIYA	530851	104620	139494	774965	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325992697
8614	NAGPUR	MOLASAR	40418	MOLASAR	700625	138079	184106	1022810	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325990600
8615	NAGPUR	MOLASAR	40420	NIMOD	546080	107622	143495	797197	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325985704
8616	NAGPUR	MOLASAR	40421	NUWA	546832	107770	143693	798295	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325992982
8617	NAGPUR	MOLASAR	40425	PHOGRI	425094	83778	111704	620576	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325979868
8618	NAGPUR	MOLASAR	40426	RASIDPURA	486198	95820	127760	709778	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325990598
8619	NAGPUR	MOLASAR	40432	SUDRASAN	672424	132521	176695	981640	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325992799
8620	NAGPUR	MOLASAR	40434	THEBRI	388244	76515	102020	566779	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325993168
8621	NAGPUR	MOLASAR	40435	TOSHINA	481404	94875	126500	702779	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000611	11325992937
8622	NAGPUR	MUNDWA	40438	ARAWAR	452732	89225	118966	660923	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325866594
8623	NAGPUR	MUNDWA	40640	ASAWARI	456116	89891	119855	665862	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325495925
8624	NAGPUR	MUNDWA	40641	BALAYA	514306	101359	135146	750811	ICICI BANK LIMITED	ICIC0003553	355301001388
8625	NAGPUR	MUNDWA	294393	BHADORA	370383	72995	97327	540705	ICICI BANK LIMITED	ICIC0003553	355301001483
8626	NAGPUR	MUNDWA	40441	BORWA	348292	68641	91522	508455	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325866572
8627	NAGPUR	MUNDWA	294392	BUNRAWATAN	401405	79109	105479	585993	CENTRAL BANK OF INDIA	CBIN0280440	3799055562
8628	NAGPUR	MUNDWA	40448	DEEDIYA KALAN	531697	104787	139716	776200	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325879014
8629	NAGPUR	MUNDWA	40647	FIROD	385800	76034	101378	563212	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325505480
8630	NAGPUR	MUNDWA	40648	GAAJU	474259	93467	124623	692349	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325495889
8631	NAGPUR	MUNDWA	40453	GELOLI	385894	76052	101403	563349	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325866425
8632	NAGPUR	MUNDWA	40649	GOTHARA	544858	107381	143174	795413	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325491715
8633	NAGPUR	MUNDWA	40650	GWALOO	459030	90466	120621	670117	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325496009
8634	NAGPUR	MUNDWA	40651	HILORI	406011	80017	106689	592717	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325492888
8635	NAGPUR	MUNDWA	40652	INANA	809296	159496	212662	1181454	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325495801
8636	NAGPUR	MUNDWA	40653	JANANA	368127	72550	96734	537411	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325490993
8637	NAGPUR	MUNDWA	40654	JHUJHANDA	469935	92615	123487	686037	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325491840
8638	NAGPUR	MUNDWA	40656	KARLOO	457338	90132	120177	667647	ICICI BANK LIMITED	ICIC0003553	355301001387
8639	NAGPUR	MUNDWA	40657	KHAJWANA	693575	136690	182253	1012518	ICICI BANK LIMITED	ICIC0003553	355301001386
8640	NAGPUR	MUNDWA	40658	KHARNAL	429701	84685	112914	627300	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325505718
8641	NAGPUR	MUNDWA	40465	LUNSARA	532919	105028	140037	777984	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325866946
8642	NAGPUR	MUNDWA	40663	MANAKPUR	407703	80350	107134	595187	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325495732
8643	NAGPUR	MUNDWA	40664	MUNDIYAR	454330	89539	119386	663255	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325495936
8644	NAGPUR	MUNDWA	40366	NIMBARI CHANDAWATAN	664997	131058	174744	970799	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000334	11325368373
8645	NAGPUR	MUNDWA	40667	PALRI JODHA	478302	94264	125685	698251	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325505468
8646	NAGPUR	MUNDWA	40471	ROL	691789	136338	181784	1009911	ICICI BANK LIMITED	ICIC0003553	355301000086
8647	NAGPUR	MUNDWA	40671	ROON	1021655	201348	268464	1491467	STATE BANK OF INDIA	SBIN031114	51061991364
8648	NAGPUR	MUNDWA	40472	ROOPATHAL	370759	73069	97426	541254	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325856280
8649	NAGPUR	MUNDWA	40672	SANKHWAS	708898	139710	186280	1034888	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325495878
8650	NAGPUR	MUNDWA	40673	SENANI	556984	109771	146361	813116	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325491691
8651	NAGPUR	MUNDWA	40674	SHEELGOAN	521074	102693	136925	760692	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	11325492505
8652	NAGPUR	MUNDWA	40676	THIROD	439853	86686	115582	642121	ICICI BANK LIMITED	ICIC0003553	355301001655

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8653	NAGPUR	NAGPUR	40677	ALAY	614798	121165	161553	897516	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000324	11326277994
8654	NAGPUR	NAGPUR	40678	AMARPURA	503965	99322	132429	735716	BANK OF BARODA	BARBONAGAU	10280100019112
8655	NAGPUR	NAGPUR	294388	ATHIYASAN	427068	84167	112222	623457	BANK OF BARODA	BARBODIDROA	53870100011052
8656	NAGPUR	NAGPUR	40679	BALWA	526339	103731	138308	768378	BANK OF BARODA	BARBONAGAU	10280100006249
8657	NAGPUR	NAGPUR	40680	BARANGAON	513084	101119	134825	749028	BANK OF BARODA	BARBONAGAU	10280100006245
8658	NAGPUR	NAGPUR	40681	BARANI	374331	73773	98364	546468	CENTRAL BANK OF INDIA	CBIN0280442	2083127482
8659	NAGPUR	NAGPUR	262465	BAWAD	641872	126500	168667	937039	HDFC BANK	HDFC0002037	50100058570602
8660	NAGPUR	NAGPUR	40683	BHADANA	463731	91392	121856	676979	HDFC BANK	HDFC0002037	50100058570552
8661	NAGPUR	NAGPUR	40684	BHAKROD	395388	77923	103898	577209	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000362	83027312468
8662	NAGPUR	NAGPUR	40689	CHAU	658887	129854	173138	961879	HDFC BANK	HDFC0002037	50100058570575
8663	NAGPUR	NAGPUR	40691	CHENAR	524458	103360	137814	765632	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000363	11325460797
8664	NAGPUR	NAGPUR	40692	CHHEELA	468055	92244	122993	683292	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000380	11325017153
8665	NAGPUR	NAGPUR	40693	CHUNTISARA	518160	102119	136159	756438	BANK OF BARODA	BARBODIDROA	10280100006257
8666	NAGPUR	NAGPUR	262556	DHUNDHWALON KI DHANI	498137	98173	130897	727207	STATE BANK OF INDIA	SBIN0031968	61267145461
8667	NAGPUR	NAGPUR	40697	DUKOSI	432239	85186	113581	631006	UCO BANK	UCBA0000465	04650100006992
8668	NAGPUR	NAGPUR	40698	GAGWANA	447656	88224	117632	653512	BANK OF BARODA	BARBONAGAU	10280100006242
8669	NAGPUR	NAGPUR	40699	GHANTHILASAR	562625	110882	147843	821350	HDFC BANK	HDFC0002037	50100219347121
8670	NAGPUR	NAGPUR	40700	GOGELAO	461192	90892	121189	673273	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000363	11325443488
8671	NAGPUR	NAGPUR	262539	HANUMANNAGR	415130	81814	109085	606029	STATE BANK OF INDIA	SBIN0031968	61301341424
8672	NAGPUR	NAGPUR	40702	JHADISARA	789649	155624	207499	1152772	HDFC BANK	HDFC0002037	50100058570500
8673	NAGPUR	NAGPUR	40703	JODHIYASI	708522	139636	186181	1034339	HDFC BANK	HDFC0002037	50100058570591
8674	NAGPUR	NAGPUR	40704	KALRI	664715	131002	174670	970387	BANK OF BARODA	BARBONAGAU	10280100005894
8675	NAGPUR	NAGPUR	40706	KHADKHALI	545234	107455	143273	795962	BANK OF BARODA	BARBONAGAU	10280100011254
8676	NAGPUR	NAGPUR	40707	KHARI KARAMSOTA	407515	80313	107084	594912	BANK OF BARODA	BARBONAGAU	10280100006569
8677	NAGPUR	NAGPUR	40708	KUMARI	870682	171594	228792	1271068	BANK OF BARODA	BARBONAGAU	10280100006253
8678	NAGPUR	NAGPUR	40709	MAKORI	509323	100378	133837	743538	AXIS BANK	UTIB0001384	919010020968571
8679	NAGPUR	NAGPUR	294386	MUNDASAR	429701	84685	112914	627300	CANARA BANK	CNRB0003383	3383101006332
8680	NAGPUR	NAGPUR	40711	RAIDHANU	633787	124907	166543	925237	BANK OF BARODA	BARBONAGAU	10280100006263
8681	NAGPUR	NAGPUR	40712	ROHINI	541755	106769	142359	790883	AXIS BANK	UTIB0001384	920010040791791
8682	NAGPUR	NAGPUR	294387	SADOKAN	388902	76645	102193	567740	HDFC BANK	HDFC0002037	50100352296276
8683	NAGPUR	NAGPUR	40713	SARASANI	258328	50911	67882	377121	AXIS BANK	UTIB0001384	920010048074157
8684	NAGPUR	NAGPUR	40714	SATHERAN	413532	81499	108665	603696	AXIS BANK	UTIB0001384	920010041207259
8685	NAGPUR	NAGPUR	40715	SEWRI	558112	109993	146657	814762	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000363	11325461463
8686	NAGPUR	NAGPUR	40716	SHRI BALAJI	523142	103101	137468	763711	AXIS BANK	UTIB0001384	920010041699825
8687	NAGPUR	NAGPUR	40717	SHYAMSAR	749508	147713	196951	1094172	BANK OF BARODA	BARBONAGAU	10280100006020
8688	NAGPUR	NAGPUR	40718	SINGER	476421	93893	125191	695505	BANK OF BARODA	BARBONAGAU	10280100011249
8689	NAGPUR	NAGPUR	40719	SINOD	420676	82907	110543	614126	BANK OF BARODA	BARBONAGAU	10280100005756
8690	NAGPUR	NAGPUR	40722	TAUSAR	583964	115088	153450	852502	BANK OF BARODA	BARBODIDROA	10280100006240
8691	NAGPUR	NAGPUR	40723	UNTWALIYA	629933	124147	165530	919610	BANK OF BARODA	BARBONAGAU	10280100006231
8692	NAGPUR	NAWA	40483	BARJAN	370571	73032	97376	540979	STATE BANK OF INDIA	SBIN0031297	61143674687
8693	NAGPUR	NAWA	40484	BHAGWANPURA	410429	80888	107850	599167	STATE BANK OF INDIA	SBIN0031297	51071573967
8694	NAGPUR	NAWA	40486	BHOONI	482250	95042	126723	704015	STATE BANK OF INDIA	SBIN0031733	61156335707

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8695	NAGAU	NAWA	40490	CHOSLA	497479	98043	130724	726246	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000364	11334586957
8696	NAGAU	NAWA	40492	DEVALI KALAN	674680	132966	177288	984934	STATE BANK OF INDIA	SBIN0031297	61143831620
8697	NAGAU	NAWA	40494	GOVINDI	419078	82592	110123	611793	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000364	11334587156
8698	NAGAU	NAWA	40495	GUDHA SALT	410805	80962	107949	599716	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000364	11334586855
8699	NAGAU	NAWA	40499	INDOKHA	543260	107066	142754	793080	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334587076
8700	NAGAU	NAWA	40500	JABDINAGAR	325260	64102	85470	474832	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000364	11334472474
8701	NAGAU	NAWA	40503	KHAKHARKI	194310	38295	51060	283665	STATE BANK OF INDIA	SBIN0031119	51052487254
8702	NAGAU	NAWA	40504	KHARDIYA	610380	120294	160392	891066	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000364	11334586902
8703	NAGAU	NAWA	40509	LICHANA	617242	121646	162195	901083	STATE BANK OF INDIA	SBIN0031733	61156591364
8704	NAGAU	NAWA	40510	LOONWA	656819	129446	172595	958860	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000443	11334764591
8705	NAGAU	NAWA	40511	MAHARAJPURA	333439	65714	87619	486772	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000364	11334586753
8706	NAGAU	NAWA	40513	MAROTH	1025321	202071	269428	1496820	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000349	11334587247
8707	NAGAU	NAWA	40515	MEETHARI	977096	192566	256755	1426417	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000358	11334586742
8708	NAGAU	NAWA	40514	MINDA	1133992	223487	297983	1655462	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000361	11335082085
8709	NAGAU	NAWA	40516	MOONDGASOI	520416	102564	136752	759732	STATE BANK OF INDIA	SBIN0031119	61157019167
8710	NAGAU	NAWA	40517	MUWANA	671107	132262	176349	979718	STATE BANK OF INDIA	SBIN0031733	51046283361
8711	NAGAU	NAWA	40522	PANCHOTA	462697	91188	121585	675470	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000364	11334586968
8712	NAGAU	NAWA	40526	RAJLIYA	567983	111938	149251	829172	STATE BANK OF INDIA	SBIN0031733	61156589015
8713	NAGAU	NAWA	40530	SHIMBHUPURA	391440	77145	102860	571445	STATE BANK OF INDIA	SBIN0031297	51071574075
8714	NAGAU	NAWA	40532	SHYAMGARH	451510	88984	118645	659139	STATE BANK OF INDIA	SBIN0031297	51071574086
8715	NAGAU	NAWA	40533	SOLAYA	346411	68271	91028	505710	STATE BANK OF INDIA	SBIN0031297	51071574100
8716	NAGAU	PARBATSAR	40724	BADU	834772	164517	219356	1218645	PUNJAB NATIONAL BANK	PUNB0159410	15942041000316
8717	NAGAU	PARBATSAR	40725	BAGOT	390500	76960	102613	570073	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000327	11325095450
8718	NAGAU	PARBATSAR	40726	BAJWAS	435529	85834	114446	635809	PUNJAB NATIONAL BANK	PUNB0159410	15942041000330
8719	NAGAU	PARBATSAR	40727	BAREV	350736	69123	92164	512023	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000327	11325078081
8720	NAGAU	PARBATSAR	40728	BASSI	447468	88187	117583	653238	PUNJAB NATIONAL BANK	PUNB0159410	15942041000149
8721	NAGAU	PARBATSAR	40729	BHADSIYA	291418	57433	76577	425428	PUNJAB NATIONAL BANK	PUNB0159410	15942041000361
8722	NAGAU	PARBATSAR	40730	BHADWA	366717	72273	96364	535354	PUNJAB NATIONAL BANK	PUNB0159410	15942041000347
8723	NAGAU	PARBATSAR	40731	BHAKRI MAULAS	591485	116570	155427	863482	PUNJAB NATIONAL BANK	PUNB0159410	15942041000354
8724	NAGAU	PARBATSAR	40732	BIDIYAD	893243	176041	234721	1304005	PUNJAB NATIONAL BANK	PUNB0159410	15942041000262
8725	NAGAU	PARBATSAR	40733	BITHWALIYA	569111	112161	149547	830819	PUNJAB NATIONAL BANK	PUNB0159410	15942041000309
8726	NAGAU	PARBATSAR	40734	CHITAI	388056	76478	101971	566505	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000327	11325077156
8727	NAGAU	PARBATSAR	40735	DHADHOTA	348950	68771	91695	509416	PUNJAB NATIONAL BANK	PUNB0159410	15942041000132
8728	NAGAU	PARBATSAR	40736	GANGWA	421428	83055	110740	615223	PUNJAB NATIONAL BANK	PUNB0159410	15942041000071
8729	NAGAU	PARBATSAR	262317	GINGOLI	531697	104787	139716	776200	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000370	83021973671
8730	NAGAU	PARBATSAR	40737	GULAR	514400	101378	135171	750949	PUNJAB NATIONAL BANK	PUNB0159410	15942041000088
8731	NAGAU	PARBATSAR	295418	GURAH	384202	75719	100958	560879	PUNJAB NATIONAL BANK	PUNB0159410	15942612000186
8732	NAGAU	PARBATSAR	40738	HARNAWA	628147	123795	165061	917003	PUNJAB NATIONAL BANK	PUNB0159410	15942041000200
8733	NAGAU	PARBATSAR	294396	HULDHANI	522954	103064	137419	763437	AU Small Finance Bank	AUBL0002227	2081222730172333
8734	NAGAU	PARBATSAR	40739	JANJEELA	379971	74885	99847	554703	PUNJAB NATIONAL BANK	PUNB0159410	15942041000248
8735	NAGAU	PARBATSAR	40740	JAWLA	582648	114828	153105	850581	AU Small Finance Bank	AUBL0002227	2081222730620592
8736	NAGAU	PARBATSAR	40741	JHALARA	380253	74940	99921	555114	PUNJAB NATIONAL BANK	PUNB0159410	15942041000279

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8737	NAGAU	PARBATSAR	40742	KALETARA	365777	72087	96117	533981	PUNJAB NATIONAL BANK	PUNB0159410	15942041000057
8738	NAGAU	PARBATSAR	294394	KHIDARPURA	376305	74162	98883	549350	PUNJAB NATIONAL BANK	PUNB0159410	15942612000148
8739	NAGAU	PARBATSAR	40743	KHOKHAR	443989	87502	116669	648160	PUNJAB NATIONAL BANK	PUNB0159410	15942041000064
8740	NAGAU	PARBATSAR	40744	KINSARIYA	427726	84296	112395	624417	PUNJAB NATIONAL BANK	PUNB0159410	15942041000040
8741	NAGAU	PARBATSAR	40745	KUNDARI	353650	69697	92930	516277	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000371	11326215371
8742	NAGAU	PARBATSAR	40746	KURADA	525116	103490	137987	766593	HDFC BANK	HDFC0003829	50100235766715
8743	NAGAU	PARBATSAR	294402	LALANA KALAN	366059	72143	96191	534393	AU Small Finance Bank	AUBL0002227	2181222732480411
8744	NAGAU	PARBATSAR	40747	MANGLANA	499453	98432	131243	729128	PUNJAB NATIONAL BANK	PUNB0159410	15942041000101
8745	NAGAU	PARBATSAR	40748	MAYAPUR	498889	98321	131095	728305	PUNJAB NATIONAL BANK	PUNB0159410	15942041000118
8746	NAGAU	PARBATSAR	294395	MODI KHURD	382980	75478	100637	559095	PUNJAB NATIONAL BANK	PUNB0159410	15942612000155
8747	NAGAU	PARBATSAR	40749	NENIYA	507819	100081	133442	741342	PUNJAB NATIONAL BANK	PUNB0159410	15942041000217
8748	NAGAU	PARBATSAR	40750	NETIYAS	417480	82277	109703	609460	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000371	11326215927
8749	NAGAU	PARBATSAR	40751	PEEH	622318	122647	163529	908494	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000371	11326228175
8750	NAGAU	PARBATSAR	40752	PEELWA	457996	90262	120349	668607	PUNJAB NATIONAL BANK	PUNB0159410	15942041000255
8751	NAGAU	PARBATSAR	40753	PEEPLAD	567325	111809	149078	828212	PUNJAB NATIONAL BANK	PUNB0159410	15942041000231
8752	NAGAU	PARBATSAR	40754	RABDIYAD	491556	96876	129168	717600	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000370	11325915022
8753	NAGAU	PARBATSAR	294401	RAGHUNATHPURA	418514	82481	109974	610969	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000371	83068743655
8754	NAGAU	PARBATSAR	40755	RID	409019	80610	107480	597109	PUNJAB NATIONAL BANK	PUNB0159410	15942041000194
8755	NAGAU	PARBATSAR	40756	ROHINDI	384296	75737	100983	561016	PUNJAB NATIONAL BANK	PUNB0159410	15942041000170
8756	NAGAU	PARBATSAR	40757	RUNIJA	455552	89780	119707	665039	PUNJAB NATIONAL BANK	PUNB0159410	15942041000163
8757	NAGAU	PARBATSAR	40758	TAPARWARA	407421	80295	107060	594776	PUNJAB NATIONAL BANK	PUNB0159410	15942041000156
8758	NAGAU	RIYAN BADI	40760	ARNIYALA	394166	77682	103577	575425	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320260022
8759	NAGAU	RIYAN BADI	40761	BAGAR	393978	77645	103527	575150	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320260135
8760	NAGAU	RIYAN BADI	40762	BARAYALI	358444	70642	94190	523276	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320265995
8761	NAGAU	RIYAN BADI	40764	BEEJATHAL	479524	94505	126006	700035	ICICI BANK LIMITED	ICIC0006820	682001703338
8762	NAGAU	RIYAN BADI	40765	BHAWAL	460534	90762	121016	672312	HDFC BANK	HDFC0002670	50100250578321
8763	NAGAU	RIYAN BADI	40767	CHAWADIYA KALAN	347633	68512	91349	507494	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320266080
8764	NAGAU	RIYAN BADI	40768	CHUNDIYA	300725	59267	79023	439015	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320265893
8765	NAGAU	RIYAN BADI	40772	GAWARDI	323474	63750	85000	472224	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320266353
8766	NAGAU	RIYAN BADI	40773	JARAU KALAN	374331	73773	98364	546468	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320258671
8767	NAGAU	RIYAN BADI	40774	JASNAGAR	901422	177652	236870	1315944	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320265928
8768	NAGAU	RIYAN BADI	40775	JASWANTABAD	360606	71068	94758	526432	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320265939
8769	NAGAU	RIYAN BADI	40776	JATAWAS	309373	60971	81295	451639	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320266002
8770	NAGAU	RIYAN BADI	40777	JHINTIYA	386270	76126	101502	563898	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320254836
8771	NAGAU	RIYAN BADI	40781	LAMPOLAI	396799	78201	104268	579268	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320265973
8772	NAGAU	RIYAN BADI	40783	MEDAS	385330	75941	101255	562526	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320265860
8773	NAGAU	RIYAN BADI	40788	PADOO KALAN	830353	163646	218195	1212194	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000367	11320266284
8774	NAGAU	RIYAN BADI	40789	PADOO KHURD	424718	83704	111605	620027	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320265962
8775	NAGAU	RIYAN BADI	40790	RIYAN BARI	1155237	227674	303566	1686477	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320266024
8776	NAGAU	RIYAN BADI	40791	ROHISA	517878	102064	136085	756027	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000375	11320254665
8777	NAGAU	RIYAN BADI	40793	SENSRA	466175	91874	122499	680548	ICICI BANK LIMITED	ICIC0006820	682001703341
8778	PALI	BALI	40797	AMLIYA	336752	66367	88490	491609	STATE BANK OF INDIA	SBIN0031350	51076340586

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8779	PALI	BALI	40798	BARWA	298516	58832	78442	435790	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000047	11047016969
8780	PALI	BALI	40799	BEDAL	382243	75333	100444	558020	HDFC BANK	HDFC0002261	50100207605158
8781	PALI	BALI	40800	BERA	1355184	267080	356107	1978371	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000009	11009010779
8782	PALI	BALI	295096	BERDI	334564	65936	87915	488415	AXIS BANK	UTIB0002817	920010015784919
8783	PALI	BALI	40801	BHANDAR	674310	132893	177191	984394	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000011	11011004365
8784	PALI	BALI	40802	BHATUND	596341	117527	156703	870571	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000012	11012009872
8785	PALI	BALI	40803	BHEETWARA	387541	76377	101836	565754	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000050	11050012721
8786	PALI	BALI	40804	BHIMANA	588855	116052	154736	859643	STATE BANK OF INDIA	SBIN0031350	61179926919
8787	PALI	BALI	40805	BIJAPUR	923764	182056	242741	1348561	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000222	11012009204
8788	PALI	BALI	40806	BISALPUR	635729	125290	167053	928072	HDFC BANK	HDFC0002261	50100221087130
8789	PALI	BALI	40807	BOYA	319131	62894	83859	465884	HDFC BANK	HDFC0002261	50100207604830
8790	PALI	BALI	40808	CHAMUNDERI	904531	178265	237687	1320483	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000016	11016007882
8791	PALI	BALI	40809	DHANI	596802	117618	156824	871244	HDFC BANK	HDFC0002261	50100183896785
8792	PALI	BALI	40810	DOODNI	748939	147601	196802	1093342	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000009	11009010666
8793	PALI	BALI	40812	GORIYA	500521	98643	131524	730688	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000222	11012008993
8794	PALI	BALI	40813	GURALAS	374182	73744	98325	546251	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000027	83037658165
8795	PALI	BALI	40814	KAKARADI	418636	82505	110007	611148	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000009	11012008619
8796	PALI	BALI	295109	KHETARLI	389038	76672	102229	567939	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000692	83063016341
8797	PALI	BALI	40815	KHIMEL	491999	96963	129284	718246	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000040	11040007280
8798	PALI	BALI	40816	KOTBALIYAN	695501	137069	182759	1015329	HDFC BANK	HDFC0002261	50100219737868
8799	PALI	BALI	40817	KOTHAR	480251	94648	126198	701097	AXIS BANK	UTIB0002817	920010015784896
8800	PALI	BALI	40818	KOYALWAO	576878	113691	151588	842157	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000016	11016008988
8801	PALI	BALI	40819	KUMTIYA	448350	88361	117815	654526	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000009	11009010407
8802	PALI	BALI	295110	KUNDAL	312912	61669	82225	456806	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000222	83063725041
8803	PALI	BALI	40820	KURAN	344583	67911	90547	503041	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000692	11016008999
8804	PALI	BALI	295097	LALPURA	312451	61578	82104	456133	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000016	83063563973
8805	PALI	BALI	40821	LATARA	661411	130351	173801	965563	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000622	11005017372
8806	PALI	BALI	40822	LUNAWA	654616	129012	172016	955644	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000047	11047049848
8807	PALI	BALI	40823	LUNDARA	332951	65618	87491	486060	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000016	83042467593
8808	PALI	BALI	40824	MALNOO	396409	78124	104166	578699	STATE BANK OF INDIA	SBIN0031350	61131356227
8809	PALI	BALI	40825	MIRGESWAR	421516	83072	110763	615351	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000047	11047014859
8810	PALI	BALI	40826	MOKAMPURA	647245	127559	170079	944883	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000040	11040006435
8811	PALI	BALI	40827	MUNDARA	909368	179218	238958	1327544	HDFC BANK	HDFC0002261	50100212789512
8812	PALI	BALI	295107	NADIYA	352530	69477	92636	514643	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000692	83063502932
8813	PALI	BALI	40828	NANA	956818	188570	251427	1396815	STATE BANK OF INDIA	SBIN0031350	51076340519
8814	PALI	BALI	40829	PADERLA	375794	74062	98749	548605	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000068	11068014323
8815	PALI	BALI	40830	PEEPLA	449502	88588	118117	656207	HDFC BANK	HDFC0002261	50100223819802
8816	PALI	BALI	40831	PERWA	346080	68206	90941	505227	HDFC BANK	HDFC0002261	50100207605043
8817	PALI	BALI	40811	PHALNA (RURAL)	399403	78715	104953	583071	HDFC BANK	HDFC0002261	50100184472848
8818	PALI	BALI	295102	RAMPURA	748478	147510	196680	1092668	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000692	83062970093
8819	PALI	BALI	40832	SENA	299783	59081	78775	437639	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000012	11012008585
8820	PALI	BALI	40833	SESLI	523670	103205	137607	764482	STATE BANK OF INDIA	SBIN0031191	61128429533

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8821	PALI	BALI	40834	SEWARI	1084309	213696	284928	1582933	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000068	11068014129
8822	PALI	BALI	40835	SHIVTALOB	511577	100822	134429	746828	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000050	11050012958
8823	PALI	BALI	295098	THANDI BERI	293679	57878	77171	428728	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000692	83063502954
8824	PALI	BALI	295105	UPLA BHIMANA	449041	88497	117996	655534	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000692	83063502965
8825	PALI	DESURI	40836	AANA	495454	97644	130192	723290	STATE BANK OF INDIA	SBIN0031192	61123419122
8826	PALI	DESURI	40837	BAGOL	497527	98053	130737	726317	STATE BANK OF INDIA	SBIN0031192	61126681039
8827	PALI	DESURI	40838	BAROD	392954	77443	103258	573655	STATE BANK OF INDIA	SBIN0031192	61126359123
8828	PALI	DESURI	40839	DADAI	410805	80962	107949	599716	STATE BANK OF INDIA	SBIN0031192	61128635579
8829	PALI	DESURI	40840	DAYLANA KALAN	384662	75809	101079	561550	STATE BANK OF INDIA	SBIN0031192	51073010913
8830	PALI	DESURI	40841	DESURI	1195101	235531	314041	1744673	STATE BANK OF INDIA	SBIN0031192	61118109456
8831	PALI	DESURI	40842	DHALOP	419212	82618	110158	611988	STATE BANK OF INDIA	SBIN0032134	61117833040
8832	PALI	DESURI	40843	DUDAPURA	447544	88202	117603	653349	STATE BANK OF INDIA	SBIN0031192	61125342462
8833	PALI	DESURI	40844	GHANERAO	1060930	209088	278785	1548803	STATE BANK OF INDIA	SBIN0031192	61125355958
8834	PALI	DESURI	40845	GUDA JATAN	446622	88020	117361	652003	STATE BANK OF INDIA	SBIN0031192	61126386384
8835	PALI	DESURI	40846	KESULI	511001	100708	134278	745987	STATE BANK OF INDIA	SBIN0031192	61117615487
8836	PALI	DESURI	40847	KOT SOLANKIYAN	504091	99346	132462	735899	STATE BANK OF INDIA	SBIN0031192	61126114398
8837	PALI	DESURI	40848	KOTRI	535417	105520	140694	781631	STATE BANK OF INDIA	SBIN0032134	61125571923
8838	PALI	DESURI	40849	MADA	304505	60012	80016	444533	STATE BANK OF INDIA	SBIN0031192	61127592432
8839	PALI	DESURI	40851	MAGAR TALAB	489926	96555	128740	715221	STATE BANK OF INDIA	SBIN0031192	61125409268
8840	PALI	DESURI	40852	MANDIGARH	291951	57538	76717	426206	STATE BANK OF INDIA	SBIN0031192	61126358696
8841	PALI	DESURI	40850	MANDPUR	398137	78465	104620	581222	STATE BANK OF INDIA	SBIN0031192	51073010902
8842	PALI	DESURI	40853	MORKHA	535302	105497	140663	781462	STATE BANK OF INDIA	SBIN0031192	61124992830
8843	PALI	DESURI	40855	NADOL	1078090	212470	283294	1573854	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000051	11051018881
8844	PALI	DESURI	40854	NARLAI	773124	152367	203157	1128648	STATE BANK OF INDIA	SBIN0031192	61128975616
8845	PALI	DESURI	40856	PANOTA	453302	89337	119116	661755	STATE BANK OF INDIA	SBIN0031192	61126517364
8846	PALI	DESURI	40857	SANSARI	404701	79759	106345	590805	STATE BANK OF INDIA	SBIN0031192	61125391996
8847	PALI	DESURI	40858	SINDARLI	455721	89814	119751	665286	STATE BANK OF INDIA	SBIN0031192	61128635535
8848	PALI	DESURI	40859	SUMER	496951	97939	130586	725476	STATE BANK OF INDIA	SBIN0031192	61126681153
8849	PALI	JAITARAN	40861	AGEWA	404010	79622	106163	589795	STATE BANK OF INDIA	SBIN0031194	61150474962
8850	PALI	JAITARAN	295118	AMARPURA	455721	89814	119751	665286	STATE BANK OF INDIA	SBIN0031194	39272645917
8851	PALI	JAITARAN	40860	ANANDPUR KALU	1265468	249399	332532	1847399	STATE BANK OF INDIA	SBIN0031344	51076011277
8852	PALI	JAITARAN	40862	ASARLAI	404471	79713	106284	590468	STATE BANK OF INDIA	SBIN0031194	51044633397
8853	PALI	JAITARAN	295120	BAGATPURA MANDI CHOURAHA	521482	102774	137032	761288	STATE BANK OF INDIA	SBIN0018443	39288006142
8854	PALI	JAITARAN	40863	BALARA	844759	166485	221980	1233224	STATE BANK OF INDIA	SBIN0031318	61149538853
8855	PALI	JAITARAN	40864	BALUNDA	849020	167325	223100	1239445	STATE BANK OF INDIA	SBIN0031344	61150318186
8856	PALI	JAITARAN	40865	BANJA KURI	440864	86886	115847	643597	STATE BANK OF INDIA	SBIN0031194	61150240934
8857	PALI	JAITARAN	40866	BER KALAN	521597	102796	137062	761455	STATE BANK OF INDIA	SBIN0031194	51044633444
8858	PALI	JAITARAN	40867	BHOOMBALIYA	714158	140746	187662	1042566	STATE BANK OF INDIA	SBIN0031194	61150216785
8859	PALI	JAITARAN	40868	BIROL	560639	110491	147321	818451	STATE BANK OF INDIA	SBIN0031194	61080645270
8860	PALI	JAITARAN	40869	CHAWANDIA KALLAN	274676	54133	72178	400987	STATE BANK OF INDIA	SBIN0031318	51070230908
8861	PALI	JAITARAN	40870	DEORIYA	448235	88338	117784	654357	STATE BANK OF INDIA	SBIN0031194	61150371977
8862	PALI	JAITARAN	40871	DIGARNA	456757	90018	120024	666799	STATE BANK OF INDIA	SBIN0031194	51044633579

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8863	PALI	JAITARAN	40872	FALKA	428426	84434	112579	625439	STATE BANK OF INDIA	SBIN0031344	61003846321
8864	PALI	JAITARAN	40873	GARNIYA	699647	137887	183849	1021383	STATE BANK OF INDIA	SBIN0031194	51044633477
8865	PALI	JAITARAN	40874	GHORAWAR	545437	107495	143326	796258	STATE BANK OF INDIA	SBIN0031194	61214552332
8866	PALI	JAITARAN	40875	KANECHA	322471	63553	84737	470761	STATE BANK OF INDIA	SBIN0031194	51044633535
8867	PALI	JAITARAN	40876	KANWALIYA KALLAN	438445	86409	115212	640066	STATE BANK OF INDIA	SBIN0031344	51076010874
8868	PALI	JAITARAN	40877	KEKINDARA	612234	120659	160879	893772	STATE BANK OF INDIA	SBIN0031194	61149540748
8869	PALI	JAITARAN	295117	KHARADI	566743	111694	148925	827362	STATE BANK OF INDIA	SBIN0031194	39229699249
8870	PALI	JAITARAN	40878	KURKI	950368	187299	249732	1387399	STATE BANK OF INDIA	SBIN0031344	61150587783
8871	PALI	JAITARAN	40879	LAMBIYA	965685	190318	253757	1409760	STATE BANK OF INDIA	SBIN0031344	61150588890
8872	PALI	JAITARAN	40880	LOTOTI	417715	82323	109765	609803	STATE BANK OF INDIA	SBIN0031194	61152840168
8873	PALI	JAITARAN	40881	MOHRAI	459521	90563	120750	670834	STATE BANK OF INDIA	SBIN0031318	61149538706
8874	PALI	JAITARAN	40882	NIMAJ	1902003	374847	499797	2776647	STATE BANK OF INDIA	SBIN0031318	61147612377
8875	PALI	JAITARAN	40883	NIMBOL	670164	132076	176101	978341	STATE BANK OF INDIA	SBIN0031344	61150318108
8876	PALI	JAITARAN	295119	PALIYAWAS	431535	85047	113396	629978	STATE BANK OF INDIA	SBIN0018443	39288153369
8877	PALI	JAITARAN	40884	PATWA	727633	143402	191203	1062238	STATE BANK OF INDIA	SBIN0031194	51044633411
8878	PALI	JAITARAN	40885	PEEPALIYA KHURD	316943	62463	83284	462690	STATE BANK OF INDIA	SBIN0031318	61150196336
8879	PALI	JAITARAN	295111	PEEPARA	484398	95465	127287	707150	STATE BANK OF INDIA	SBIN0031344	39251855258
8880	PALI	JAITARAN	40886	PHOOLMAL	492114	96986	129315	718415	STATE BANK OF INDIA	SBIN0031194	51044633375
8881	PALI	JAITARAN	40887	RABRIYAWAS	711049	140134	186845	1038028	STATE BANK OF INDIA	SBIN0031318	61149595981
8882	PALI	JAITARAN	40888	RAMAWAS KALAN	343086	67615	90154	500855	STATE BANK OF INDIA	SBIN0031194	61149250436
8883	PALI	JAITARAN	40889	RAS	1195561	235621	314162	1745344	STATE BANK OF INDIA	SBIN0031318	61150377174
8884	PALI	JAITARAN	40890	SANGAWAS	558220	110014	146686	814920	STATE BANK OF INDIA	SBIN0031318	61147441739
8885	PALI	JAITARAN	40891	SEWARIYA	771742	152095	202794	1126631	STATE BANK OF INDIA	SBIN0031318	61222646980
8886	PALI	JAITARAN	40892	TOONKARA	341474	67298	89730	498502	STATE BANK OF INDIA	SBIN0031194	51044632848
8887	PALI	KHARCHI(MAR.JUN)	40901	BORNARI	379710	74833	99778	554321	STATE BANK OF INDIA	SBIN0031404	61129620639
8888	PALI	KHARCHI(MAR.JUN)	40908	DHUNDHALA	440288	86772	115696	642756	STATE BANK OF INDIA	SBIN0031404	51039701945
8889	PALI	KHARCHI(MAR.JUN)	40919	JHINJHARDI	399403	78715	104953	583071	STATE BANK OF INDIA	SBIN0031404	61129390353
8890	PALI	KHARCHI(MAR.JUN)	40921	KANTALIYA	984573	194040	258720	1437333	STATE BANK OF INDIA	SBIN0031404	61128149884
8891	PALI	KHARCHI(MAR.JUN)	40925	MANDA	649779	128059	170745	948583	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000219	11049010160
8892	PALI	KHARCHI(MAR.JUN)	40927	MUSALIYA	288381	56834	75779	420994	STATE BANK OF INDIA	SBIN0031404	51046581550
8893	PALI	KHARCHI(MAR.JUN)	40934	SAWRAD	595650	117391	156521	869562	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000071	11071026854
8894	PALI	KHARCHI(MAR.JUN)	40935	SEHWAJ	512153	100935	134580	747668	STATE BANK OF INDIA	SBIN0031404	61129619737
8895	PALI	KHARCHI(MAR.JUN)	40936	SHEKHAWAS	281471	55472	73963	410906	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000038	11038011349
8896	PALI	KHARCHI(MAR.JUN)	40893	AUWA	647821	127673	170230	945724	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000002	11002006714
8897	PALI	KHARCHI(MAR.JUN)	262224	BANSOR	628012	123769	165025	916806	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000037	83019930483
8898	PALI	KHARCHI(MAR.JUN)	40894	BANTA	529543	104363	139150	773056	STATE BANK OF INDIA	SBIN0031136	61136169243
8899	PALI	KHARCHI(MAR.JUN)	40895	BARSA	296328	58400	77867	432595	STATE BANK OF INDIA	SBIN0031196	61133926616
8900	PALI	KHARCHI(MAR.JUN)	40896	BASNI JOJAWAR	446853	88066	117421	652340	STATE BANK OF INDIA	SBIN0031328	61129762119
8901	PALI	KHARCHI(MAR.JUN)	40897	BHAGORA	588394	115961	154615	858970	STATE BANK OF INDIA	SBIN0031328	51062690504
8902	PALI	KHARCHI(MAR.JUN)	40898	BHIWALIYA	225960	44532	59376	329868	STATE BANK OF INDIA	SBIN0031388	61129981801
8903	PALI	KHARCHI(MAR.JUN)	40899	BITHORA KALAN	343432	67684	90245	501361	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000598	11002006816
8904	PALI	KHARCHI(MAR.JUN)	40900	BORI MADA	844529	166440	221920	1232889	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000069	11069017389

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8905	PALI	KHARCHI(MAR.JUN)	40904	CHAUKARIYA	563633	111081	148108	822822	STATE BANK OF INDIA	SBIN0031328	51062690526
8906	PALI	KHARCHI(MAR.JUN)	40902	CHAWADIYA	272603	53725	71633	397961	STATE BANK OF INDIA	SBIN0031196	61125058309
8907	PALI	KHARCHI(MAR.JUN)	40903	CHIRPATIYA	490041	96577	128770	715388	STATE BANK OF INDIA	SBIN0031196	61128229227
8908	PALI	KHARCHI(MAR.JUN)	40905	DEOLI	330878	65210	86946	483034	STATE BANK OF INDIA	SBIN0031196	61128941359
8909	PALI	KHARCHI(MAR.JUN)	40906	DHAMLI	292873	57719	76959	427551	STATE BANK OF INDIA	SBIN0031196	51046581390
8910	PALI	KHARCHI(MAR.JUN)	40907	DHANLA	669012	131849	175799	976660	STATE BANK OF INDIA	SBIN0031328	61129427422
8911	PALI	KHARCHI(MAR.JUN)	40909	DUDOR	413108	81415	108554	603077	STATE BANK OF INDIA	SBIN0031196	61130094156
8912	PALI	KHARCHI(MAR.JUN)	40910	GADANA	364162	71769	95692	531623	STATE BANK OF INDIA	SBIN0031196	61133522364
8913	PALI	KHARCHI(MAR.JUN)	40911	GURA KESHAR SINGH	359670	70884	94512	525066	STATE BANK OF INDIA	SBIN0031196	61129423675
8914	PALI	KHARCHI(MAR.JUN)	40912	GURA RAMSINGH	291030	57356	76475	424861	STATE BANK OF INDIA	SBIN0031328	61127694116
8915	PALI	KHARCHI(MAR.JUN)	40913	GURA SOORSINGH	389729	76808	102411	568948	ICICI BANK LIMITED	ICIC0006840	684001700860
8916	PALI	KHARCHI(MAR.JUN)	301232	NARSINGHPURA	184499	36361	48482	269342	STATE BANK OF INDIA	SBIN0031196	51046581152
8917	PALI	KHARCHI(MAR.JUN)	40915	HINGOLA KHURD	238283	46961	62615	347859	STATE BANK OF INDIA	SBIN0031196	61132235814
8918	PALI	KHARCHI(MAR.JUN)	40916	ISALI	308075	60715	80954	449744	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000022	11022010092
8919	PALI	KHARCHI(MAR.JUN)	40917	JADAN	809633	159563	212750	1181946	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000032	11032008671
8920	PALI	KHARCHI(MAR.JUN)	40918	JANUDA	245539	48391	64521	358451	STATE BANK OF INDIA	SBIN0031328	61129995280
8921	PALI	KHARCHI(MAR.JUN)	40920	JOJAWAR	855354	168573	224765	1248692	STATE BANK OF INDIA	SBIN0031328	51062690515
8922	PALI	KHARCHI(MAR.JUN)	40922	KARARI	317979	62667	83557	464203	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000002	11002006725
8923	PALI	KHARCHI(MAR.JUN)	40924	MALSA BAORI	453878	89450	119267	662595	STATE BANK OF INDIA	SBIN0031196	61129443422
8924	PALI	KHARCHI(MAR.JUN)	40928	NIMBLI MANDA	349305	68841	91788	509934	STATE BANK OF INDIA	SBIN0031196	61125047386
8925	PALI	KHARCHI(MAR.JUN)	40929	PANCHETIYA	382589	75401	100534	558524	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000214	83006254373
8926	PALI	KHARCHI(MAR.JUN)	40930	PHULAD	543479	107109	142812	793400	STATE BANK OF INDIA	SBIN0031196	61138550409
8927	PALI	KHARCHI(MAR.JUN)	40931	RADAWAS	322932	63643	84858	471433	ICICI BANK LIMITED	ICIC0006840	684001700760
8928	PALI	KHARCHI(MAR.JUN)	40932	RANAWAS	495338	97621	130162	723121	ICICI BANK LIMITED	ICIC0006840	684001050041
8929	PALI	KHARCHI(MAR.JUN)	40933	SARAN	485204	95624	127499	708327	STATE BANK OF INDIA	SBIN0031404	61127916118
8930	PALI	KHARCHI(MAR.JUN)	40938	SEERIYARI	560524	110468	147291	818283	STATE BANK OF INDIA	SBIN0031196	61129404211
8931	PALI	KHARCHI(MAR.JUN)	40937	SINLA	530810	104612	139483	774905	STATE BANK OF INDIA	SBIN0031196	61129459465
8932	PALI	KHARCHI(MAR.JUN)	40939	VOPARI	484628	95511	127348	707487	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000069	11069017505
8933	PALI	PALI	40940	BADER WAS	285387	56244	74992	416623	STATE BANK OF INDIA	SBIN0031589	51085727028
8934	PALI	PALI	40941	BANIYAWAS	389384	76740	102320	568444	IDBI BANK	IBKL0000372	372104000003025
8935	PALI	PALI	40942	BHANGESAR	436372	86000	114667	637039	IDBI BANK	IBKL0000372	372104000003360
8936	PALI	PALI	40943	BHANWARI	460097	90676	120901	671674	IDBI BANK	IBKL0000372	372104000003650
8937	PALI	PALI	40944	BOMADARA	569968	112329	149773	832070	STATE BANK OF INDIA	SBIN0031589	51085683250
8938	PALI	PALI	40945	DARI	410229	80848	107797	598874	IDBI BANK	IBKL0000372	372104000003032
8939	PALI	PALI	40946	DAYALPURA	516645	101820	135761	754226	AXIS BANK	UTIB0000097	920010047954234
8940	PALI	PALI	40948	DENDA	436948	86114	114819	637881	IDBI BANK	IBKL0000372	372104000003797
8941	PALI	PALI	40947	DINGAI	416679	82119	109492	608290	IDBI BANK	IBKL0000372	372104000003353
8942	PALI	PALI	40949	GIRADRA	475299	93672	124896	693867	IDBI BANK	IBKL0000372	372104000003643
8943	PALI	PALI	40951	GUNDOJ	709551	139839	186452	1035842	IDBI BANK	IBKL0000372	372104000003056
8944	PALI	PALI	40950	GURA ENDLA	671776	132394	176525	980695	IDBI BANK	IBKL0000372	372104000003469
8945	PALI	PALI	295123	GURDAI	534035	105248	140330	779613	AXIS BANK	UTIB0000097	920010047959073
8946	PALI	PALI	40952	HEMAWAS	600026	118253	157671	875950	IDBI BANK	IBKL0000372	0372104000075457

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8947	PALI	PALI	40953	KHERWA	633425	124836	166448	924709	IDBI BANK	IBKL0000372	372104000003063
8948	PALI	PALI	40954	KOORNA	743411	146512	195349	1085272	IDBI BANK	IBKL0000372	372104000003292
8949	PALI	PALI	40955	LAMBIYA	291606	57470	76626	425702	IDBI BANK	IBKL0000372	372104000003483
8950	PALI	PALI	40956	MANIHARI	521482	102774	137032	761288	IDBI BANK	IBKL0000372	372104000003490
8951	PALI	PALI	40957	ROOPAWAS	573077	112942	150590	836609	IDBI BANK	IBKL0000372	372104000003513
8952	PALI	PALI	40958	SAKDARA	353682	69704	92938	516324	IDBI BANK	IBKL0000372	372104000003049
8953	PALI	PALI	40959	SANPA	493956	97349	129799	721104	IDBI BANK	IBKL0000372	372104000003018
8954	PALI	PALI	40960	SODAWAS	435681	85864	114486	636031	AXIS BANK	UTIB0000788	920010045967537
8955	PALI	PALI	40961	SONAI MANJI	612465	120705	160940	894110	AXIS BANK	UTIB0000788	920010044028910
8956	PALI	PALI	40962	TEWALI	243005	47891	63855	354751	AXIS BANK	UTIB0000788	920010050313967
8957	PALI	RAIPUR	40963	AMARPURA	452035	89087	118783	659905	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000018	11067008717
8958	PALI	RAIPUR	40964	BABRA	528507	104158	138878	771543	STATE BANK OF INDIA	SBIN0031294	61098481334
8959	PALI	RAIPUR	40965	BAGRI	395027	77852	103803	576682	STATE BANK OF INDIA	SBIN0031197	51051141567
8960	PALI	RAIPUR	40966	BANSIYA	323738	63802	85070	472610	STATE BANK OF INDIA	SBIN0031417	51067410647
8961	PALI	RAIPUR	40967	BAR	829211	163421	217895	1210527	STATE BANK OF INDIA	SBIN0032065	61153596558
8962	PALI	RAIPUR	40968	BIRATIYA KALLAN	372684	73449	97932	544065	STATE BANK OF INDIA	SBIN0011312	51051141410
8963	PALI	RAIPUR	40969	BIRATIYA KHURD	550734	108539	144719	803992	STATE BANK OF INDIA	SBIN0032065	51051141782
8964	PALI	RAIPUR	40970	BOOTIWAS	524015	103273	137698	764986	STATE BANK OF INDIA	SBIN0031312	51051141646
8965	PALI	RAIPUR	40971	CHANG	915702	180467	240623	1336792	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000018	11018009559
8966	PALI	RAIPUR	40972	CHITAR	774621	152663	203550	1130834	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000067	11067008365
8967	PALI	RAIPUR	40973	DEEPAWAS	524015	103273	137698	764986	STATE BANK OF INDIA	SBIN0031197	51051148007
8968	PALI	RAIPUR	40974	DEOLI KALAN	741107	146058	194744	1081909	STATE BANK OF INDIA	SBIN0031417	61129320828
8969	PALI	RAIPUR	295136	DEVGARH	328114	64665	86220	478999	STATE BANK OF INDIA	SBIN0031294	39745526186
8970	PALI	RAIPUR	40975	GIRI	678686	133756	178341	990783	STATE BANK OF INDIA	SBIN0011312	61127684040
8971	PALI	RAIPUR	40976	HAJIWAS	284465	56063	74750	415278	STATE BANK OF INDIA	SBIN0031197	51051142469
8972	PALI	RAIPUR	40977	JHALA KI CHOWKI	535878	105611	140815	782304	STATE BANK OF INDIA	SBIN0031197	51051141715
8973	PALI	RAIPUR	40978	JHOONTHA	620411	122271	163028	905710	STATE BANK OF INDIA	SBIN0031197	61120458040
8974	PALI	RAIPUR	40979	KALAB KALAN	366696	72268	96358	535322	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000059	11059018044
8975	PALI	RAIPUR	40980	KALALIYA	544515	107313	143084	794912	STATE BANK OF INDIA	SBIN0031197	51051141556
8976	PALI	RAIPUR	40981	KANUJA	501442	98824	131766	732032	STATE BANK OF INDIA	SBIN0031197	51051141613
8977	PALI	RAIPUR	40982	KOT KIRANA	549237	108244	144325	801806	STATE BANK OF INDIA	SBIN0031197	51051141578
8978	PALI	RAIPUR	40983	KUSHALPURA	945877	186414	248552	1380843	STATE BANK OF INDIA	SBIN0031417	61129104217
8979	PALI	RAIPUR	40984	LEELAMBA	699647	137887	183849	1021383	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000044	11044015878
8980	PALI	RAIPUR	295133	MEGARDA	548777	108153	144204	801134	STATE BANK OF INDIA	SBIN0011312	39727881268
8981	PALI	RAIPUR	295125	MESIYA	442016	87113	116150	645279	STATE BANK OF INDIA	SBIN0011312	39732520521
8982	PALI	RAIPUR	40985	MOHRA KALAN	444089	87521	116695	648305	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000023	11023011095
8983	PALI	RAIPUR	40986	NANANA	627552	123678	164904	916134	STATE BANK OF INDIA	SBIN0031197	51051141589
8984	PALI	RAIPUR	40987	NIMBERA KALAN	441785	87067	116090	644942	STATE BANK OF INDIA	SBIN0031197	61129136181
8985	PALI	RAIPUR	40988	PACHANPURA	501788	98892	131857	732537	STATE BANK OF INDIA	SBIN0031197	51051147999
8986	PALI	RAIPUR	295134	PATAN	515954	101684	135579	753217	STATE BANK OF INDIA	SBIN0031294	39745416118
8987	PALI	RAIPUR	40989	PEEPALIYA KALAN	821495	161900	215867	1199262	STATE BANK OF INDIA	SBIN0031417	61045572201
8988	PALI	RAIPUR	40990	PRATAPGARH	633080	124767	166357	924204	STATE BANK OF INDIA	SBIN0032275	61126839198

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
8989	PALI	RAIPUR	40991	RAIPUR	1859852	366540	488720	2715112	STATE BANK OF INDIA	SBIN0031197	61129115945
8990	PALI	RAIPUR	40992	RAMPURA KALAN	475530	93717	124957	694204	STATE BANK OF INDIA	SBIN0031197	51051141920
8991	PALI	RAIPUR	40993	RATDIYA	470808	92787	123716	687311	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000018	11018010452
8992	PALI	RAIPUR	295127	RAWANIYA	409308	80666	107555	597529	STATE BANK OF INDIA	SBIN0032275	39728955457
8993	PALI	RAIPUR	40994	RELRA	406544	80122	106829	593495	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000029	11029014396
8994	PALI	RAIPUR	40995	SABALPURA	523555	103182	137576	764313	STATE BANK OF INDIA	SBIN0031197	61129098734
8995	PALI	RAIPUR	40996	SENDARA	964764	190136	253515	1408415	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000067	11067008376
8996	PALI	RAIPUR	40997	SUMEL	585055	115303	153737	854095	STATE BANK OF INDIA	SBIN0031106	61129340878
8997	PALI	RANI STATION	40998	BALRAI	466777	91992	122657	681426	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000629	11030004860
8998	PALI	RANI STATION	40999	BHADARLAU	543364	107086	142782	793232	STATE BANK OF INDIA	SBIN0031388	61006434552
8999	PALI	RANI STATION	41000	BIJOWA	685827	135163	180217	1001207	STATE BANK OF INDIA	SBIN0031889	61131359397
9000	PALI	RANI STATION	41001	BUSI	431996	85138	113517	630651	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000015	11015006404
9001	PALI	RANI STATION	41002	CHANCHORI	485089	95601	127469	708159	STATE BANK OF INDIA	SBIN0032409	61130012967
9002	PALI	RANI STATION	41003	DEOLI PABUJI	241738	47642	63522	352902	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000631	83008231046
9003	PALI	RANI STATION	41004	DHARIYA	404010	79622	106163	589795	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000034	11034008635
9004	PALI	RANI STATION	41005	GAJNIPURA	348038	68591	91455	508084	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000041	11041017039
9005	PALI	RANI STATION	41006	GHENARI	539909	106405	141874	788188	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000041	11041017051
9006	PALI	RANI STATION	41007	INDERWARA	373836	73676	98234	545746	STATE BANK OF INDIA	SBIN0031388	51064177395
9007	PALI	RANI STATION	41008	ITENDRA CHARANAN	656459	129375	172500	958334	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000061	11061008532
9008	PALI	RANI STATION	41009	ITENDRA MERTIYAN	416448	82074	109432	607954	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000034	11034008534
9009	PALI	RANI STATION	41010	JAWALI	408502	80508	107344	596354	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000034	11034009638
9010	PALI	RANI STATION	41011	JEEWAND KALAN	464589	91561	122082	678232	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000051	83008230881
9011	PALI	RANI STATION	41012	KERLI	302317	59581	79441	441339	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000041	11041063472
9012	PALI	RANI STATION	41013	KHINWARA	667860	131622	175496	974978	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000041	11041016943
9013	PALI	RANI STATION	41014	KHOR	783144	154342	205790	1143276	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000043	11043010019
9014	PALI	RANI STATION	41015	KIRWA	459291	90517	120690	670498	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000043	11043010100
9015	PALI	RANI STATION	41016	KISHANPURA	292412	57629	76838	426879	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000051	11061037030
9016	PALI	RANI STATION	41017	MANDAL	364853	71905	95874	532632	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000061	11061008521
9017	PALI	RANI STATION	41018	NADANA BHATAN	345274	68047	90729	504050	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000034	11034008556
9018	PALI	RANI STATION	41020	NEEPAL	558566	110082	146776	815424	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000502	83007786816
9019	PALI	RANI STATION	41019	NIMBARA	292758	57697	76929	427384	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000015	83037647528
9020	PALI	RANI STATION	41021	RANI KALAN	653004	128694	171592	953290	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000061	11061008565
9021	PALI	RANI STATION	41022	SALARIYA	357021	70362	93816	521199	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000034	11034008545
9022	PALI	RANI STATION	41023	SANWALTA	293564	57856	77141	428561	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000631	83007786883
9023	PALI	RANI STATION	41024	SIWAS	263390	51909	69212	384511	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000041	11041016863
9024	PALI	RANI STATION	41025	VARKANA	379825	74856	99808	554489	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000509	11061008600
9025	PALI	RANI STATION	41026	WANDAR	321319	63326	84434	469079	STATE BANK OF INDIA	SBIN0032005	61129181146
9026	PALI	ROHAT	41027	BHAKRIWALA	665096	131077	174770	970943	STATE BANK OF INDIA	SBIN0031370	61145633401
9027	PALI	ROHAT	41028	BITHOO	439252	86568	115424	641244	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000063	11063021108
9028	PALI	ROHAT	41029	CHENDA	804335	158518	211358	1174211	STATE BANK OF INDIA	SBIN0031370	61145527153
9029	PALI	ROHAT	41030	CHOTILA	818961	161401	215202	1195564	STATE BANK OF INDIA	SBIN0031370	61145280396
9030	PALI	ROHAT	41031	DHABAR	486125	95806	127741	709672	STATE BANK OF INDIA	SBIN0031370	61145285271

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9031	PALI	ROHAT	41032	DHOLERIYA SASAN	451344	88951	118601	658896	STATE BANK OF INDIA	SBIN0031370	61145192680
9032	PALI	ROHAT	41033	DIWANDI	705290	138999	185332	1029621	STATE BANK OF INDIA	SBIN0031370	61145323669
9033	PALI	ROHAT	41034	GADHWARA	715425	140996	187995	1044416	STATE BANK OF INDIA	SBIN0031370	61145349123
9034	PALI	ROHAT	41035	GELAWAS	644251	126969	169292	940512	STATE BANK OF INDIA	SBIN0031370	61145561728
9035	PALI	ROHAT	41036	JHEETRA	735810	145014	193352	1074176	STATE BANK OF INDIA	SBIN0031370	51061730979
9036	PALI	ROHAT	41037	KALALI	825065	162604	216805	1204474	STATE BANK OF INDIA	SBIN0031370	51061731225
9037	PALI	ROHAT	41038	KHANDI	471268	92878	123837	687983	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000063	11063021120
9038	PALI	ROHAT	41039	KHARDA	449502	88588	118117	656207	STATE BANK OF INDIA	SBIN0031370	61145349316
9039	PALI	ROHAT	41040	KHUNDAWAS	471844	92991	123988	688823	STATE BANK OF INDIA	SBIN0031370	61145196061
9040	PALI	ROHAT	41041	KULTHANA	824604	162513	216684	1203801	STATE BANK OF INDIA	SBIN0031702	51067510517
9041	PALI	ROHAT	41042	MANDAWAS	586552	115598	154130	856280	STATE BANK OF INDIA	SBIN0031370	61145323535
9042	PALI	ROHAT	41043	NIMBLI URA	396870	78215	104287	579372	STATE BANK OF INDIA	SBIN0031370	61145232397
9043	PALI	ROHAT	41044	RANA	338134	66639	88853	493626	STATE BANK OF INDIA	SBIN0031702	61145628094
9044	PALI	ROHAT	41045	ROHAT	1242780	244927	326570	1814277	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000063	11063021233
9045	PALI	ROHAT	41046	SANWALTA KALAN	506625	99846	133128	739599	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000063	11063021186
9046	PALI	ROHAT	41047	SINGARI	471038	92832	123776	687646	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000063	11063021211
9047	PALI	ROHAT	41048	SONAILAKHA	489465	96464	128619	714548	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000063	11063021460
9048	PALI	ROHAT	41049	VAYAD	800534	157769	210359	1168662	STATE BANK OF INDIA	SBIN0031702	51067510506
9049	PALI	SOJAT	41051	BAGARI NAGAR	1208575	238186	317582	1764343	STATE BANK OF INDIA	SBIN0031324	51062933729
9050	PALI	SOJAT	41057	CHANDAWAL	808135	159267	212357	1179759	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000017	11017013793
9051	PALI	SOJAT	41058	CHANDAWAL STATION	582982	114894	153192	851068	STATE BANK OF INDIA	SBIN0031324	51062957638
9052	PALI	SOJAT	41064	GUDA BEEJA	622599	122702	163603	908904	STATE BANK OF INDIA	SBIN0032383	61129475216
9053	PALI	SOJAT	41065	GUDA KALAN	604748	119184	158912	882844	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000071	11071015593
9054	PALI	SOJAT	41066	GUDA RAMSINGH	433724	85478	113971	633173	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000071	11071015796
9055	PALI	SOJAT	41067	HARIYA MALI	508007	100118	133491	741616	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000510	11071015774
9056	PALI	SOJAT	41069	KARMAWAS	402052	79237	105649	586938	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000017	11017031858
9057	PALI	SOJAT	41070	KELWAD	383856	75650	100867	560373	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000071	11071015515
9058	PALI	SOJAT	41074	KHOKHARA	492920	97145	129526	719591	HDFC BANK	HDFC0002669	50100112164410
9059	PALI	SOJAT	41073	KHORIYA	473111	93241	124321	690673	STATE BANK OF INDIA	SBIN0032471	61151661872
9060	PALI	SOJAT	41077	RAYARA KALAN (KHURD)	448004	88293	117724	654021	STATE BANK OF INDIA	SBIN0031417	61150843807
9061	PALI	SOJAT	41082	SANDIYA	476336	93876	125169	695381	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000017	11017013840
9062	PALI	SOJAT	41050	ATBRA	683984	134800	179733	998517	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0010001	11001008666
9063	PALI	SOJAT	41052	BASNA	284696	56108	74811	415615	PUNJAB NATIONAL BANK	PUNB0736100	7361000100020189
9064	PALI	SOJAT	41053	BHAISANA	366811	72291	96388	535490	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000071	11071015741
9065	PALI	SOJAT	41054	BIRAWAS	422207	83209	110945	616361	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000013	11013012444
9066	PALI	SOJAT	41055	BOYAL	392608	77375	103167	573150	STATE BANK OF INDIA	SBIN0031190	61004291773
9067	PALI	SOJAT	41056	CHARWAS	387656	76399	101866	565921	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000020	11020013708
9068	PALI	SOJAT	41059	CHOPRA	580793	114463	152617	847873	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000020	11020013742
9069	PALI	SOJAT	41060	DHAKRI	519063	102297	136396	757756	STATE BANK OF INDIA	SBIN0007257	11234202614
9070	PALI	SOJAT	41061	DHEENAWAS	266845	52590	70120	389555	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000013	11013011542
9071	PALI	SOJAT	41062	DHURASANI	434875	85705	114274	634854	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000066	11066009880
9072	PALI	SOJAT	41063	GAGRAU	397791	78397	104529	580717	STATE BANK OF INDIA	SBIN0031190	51038135436

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9073	PALI	SOJAT	41068	JHUPELAO	453072	89291	119055	661418	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000020	11020015025
9074	PALI	SOJAT	41071	KHARIYA NEEV	622830	122747	163663	909240	STATE BANK OF INDIA	SBIN0031190	51038139349
9075	PALI	SOJAT	41072	KHARIYA SODA	526088	103682	138242	768012	STATE BANK OF INDIA	SBIN0031190	51038169227
9076	PALI	SOJAT	41075	MANDLA	552577	108902	145203	806682	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000070	11070018742
9077	PALI	SOJAT	41076	MEV	696653	137296	183062	1017011	STATE BANK OF INDIA	SBIN0007257	32098898230
9078	PALI	SOJAT	41078	RAJOLA KALAN	659568	129988	173317	962873	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000250	83028626280
9079	PALI	SOJAT	41079	RENDRI	457448	90154	120205	667807	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000070	11070019326
9080	PALI	SOJAT	41080	REPRAWAS	452841	89246	118995	661082	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000020	11020013753
9081	PALI	SOJAT	41081	RUPAWAS	354603	69885	93180	517668	STATE BANK OF INDIA	SBIN0007257	11234202488
9082	PALI	SOJAT	41083	SARDAR SAMAND	200508	39516	52688	292712	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000066	11066009948
9083	PALI	SOJAT	41084	SHIVPURA	685251	135049	180066	1000366	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000066	11066009959
9084	PALI	SOJAT	41085	SIYAT	477948	94194	125592	697734	STATE BANK OF INDIA	SBIN0031404	61149769960
9085	PALI	SOJAT	41086	SOJAT ROAD	1562948	308026	410702	2281676	AXIS BANK	UTIB0003889	919010080766535
9086	PALI	SOJAT	41087	SURAYTA	505934	99710	132946	738590	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000070	11070019257
9087	PALI	SUMERPUR	41088	ANOPPURA	525282	103523	138030	766835	AXIS BANK	UTIB0002817	920010015784906
9088	PALI	SUMERPUR	41090	BALANA	567779	111898	149198	828875	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000042	11042021033
9089	PALI	SUMERPUR	41091	BALUPURA	425892	83935	111913	621740	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000007	11007011866
9090	PALI	SUMERPUR	41092	BAMNERA	238974	47097	62796	348867	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000073	11073016913
9091	PALI	SUMERPUR	41093	BANKALI	674655	132961	177282	984898	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000007	11007011811
9092	PALI	SUMERPUR	41094	BASANT	505128	99551	132734	737413	AXIS BANK	UTIB0002817	920010042212137
9093	PALI	SUMERPUR	41095	BHARUNDA	468735	92378	123171	684284	AXIS BANK	UTIB0002817	920010044111067
9094	PALI	SUMERPUR	41096	BIRAMI	368653	72654	96872	538179	ICICI BANK LIMITED	ICIC0006849	684901701085
9095	PALI	SUMERPUR	41097	CHANOD	650009	128104	170805	948918	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000019	11019007357
9096	PALI	SUMERPUR	41098	DAOTARA	310494	61192	81590	453276	ICICI BANK LIMITED	ICIC0006849	684901701052
9097	PALI	SUMERPUR	41099	DHANA	369460	72813	97084	539357	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000045	11045010244
9098	PALI	SUMERPUR	41100	DHOLA	481864	94966	126621	703451	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000026	11026008512
9099	PALI	SUMERPUR	41101	DUJANA	667860	131622	175496	974978	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000230	11065008129
9100	PALI	SUMERPUR	295140	GALTHANI	504322	99392	132523	736237	UCO BANK	UCBA0002331	23310110057308
9101	PALI	SUMERPUR	41102	GOGARA	805256	158700	211600	1175556	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000074	83047360008
9102	PALI	SUMERPUR	41089	JAWAI BANDH	540945	106610	142146	789701	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000014	11014026375
9103	PALI	SUMERPUR	41103	KHIMARA	405392	79895	106526	591813	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000045	11045010222
9104	PALI	SUMERPUR	41104	KHIWANDI	637456	125630	167507	930593	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000042	11042021714
9105	PALI	SUMERPUR	41105	KOLIWARA	762644	150302	200403	1113349	AXIS BANK	UTIB0002817	920010042580809
9106	PALI	SUMERPUR	41106	KORTA	344698	67933	90578	503209	AXIS BANK	UTIB0002817	920010042231808
9107	PALI	SUMERPUR	41107	KOSELAO	870787	171615	228820	1271222	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000045	11045010288
9108	PALI	SUMERPUR	41108	LAPOD	552232	108834	145112	806178	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000249	11026009300
9109	PALI	SUMERPUR	41109	NETRA	508237	100164	133551	741952	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000073	11073016991
9110	PALI	SUMERPUR	41110	NOVI	490617	96691	128921	716229	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000220	11007011764
9111	PALI	SUMERPUR	41111	PALRI	555687	109515	146020	811222	STATE BANK OF INDIA	SBIN0031830	61146969043
9112	PALI	SUMERPUR	41112	PAWA	750436	147896	197195	1095527	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000058	11058007576
9113	PALI	SUMERPUR	41113	POMAWA	826562	162899	217199	1206660	STATE BANK OF INDIA	SBIN0031830	61146709006
9114	PALI	SUMERPUR	41114	SALODARIYA	419788	82732	110309	612829	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000073	11073016775

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9115	PALI	SUMERPUR	41115	SANDERAO	929983	183281	244375	1357639	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000065	11065008061
9116	PALI	SUMERPUR	41116	SINDRU	459291	90517	120690	670498	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000065	11065007793
9117	PRATAPGARH	ARNOD	36394	ACHLAWADA	489954	96560	128747	715261	STATE BANK OF INDIA	SBIN0031334	51055960897
9118	PRATAPGARH	ARNOD	36395	ACHNARA	445700	87839	117118	650657	STATE BANK OF INDIA	SBIN0031334	51055961201
9119	PRATAPGARH	ARNOD	36397	ARNOD	1009110	198876	265168	1473154	STATE BANK OF INDIA	SBIN0031334	51055960853
9120	PRATAPGARH	ARNOD	295057	BARWAS KALAN	407618	80333	107111	595062	HDFC BANK	HDFC0001841	50100384832741
9121	PRATAPGARH	ARNOD	36399	BEDMA	456839	90034	120045	666918	STATE BANK OF INDIA	SBIN0031334	51055960886
9122	PRATAPGARH	ARNOD	36404	CHOOPNA	618200	121835	162447	902482	STATE BANK OF INDIA	SBIN0031334	51055961267
9123	PRATAPGARH	ARNOD	36406	FATEHGARH	494319	97421	129894	721634	STATE BANK OF INDIA	SBIN0031334	51055961369
9124	PRATAPGARH	ARNOD	36407	HEENGLAT	384588	75795	101060	561443	STATE BANK OF INDIA	SBIN0031334	51055961585
9125	PRATAPGARH	ARNOD	36408	JAJALI	477310	94068	125425	696803	STATE BANK OF INDIA	SBIN0031334	51055960875
9126	PRATAPGARH	ARNOD	295048	KODINERA	376459	74193	98924	549576	STATE BANK OF INDIA	SBIN0031334	39482787099
9127	PRATAPGARH	ARNOD	36410	KOTRI	533606	105163	140218	778987	STATE BANK OF INDIA	SBIN0031334	61010262303
9128	PRATAPGARH	ARNOD	36411	LALGARH	621963	122577	163436	907976	STATE BANK OF INDIA	SBIN0031334	51055961336
9129	PRATAPGARH	ARNOD	295050	LOOPRI	439830	86682	115576	642088	HDFC BANK	HDFC0001841	50100361566521
9130	PRATAPGARH	ARNOD	295035	MANDAWARA	389856	76833	102444	569133	HDFC BANK	HDFC0001841	50100384434277
9131	PRATAPGARH	ARNOD	36412	MOHEDA	618050	121805	162407	902262	STATE BANK OF INDIA	SBIN0031334	51055960911
9132	PRATAPGARH	ARNOD	36414	MOWAI	623167	122814	163752	909733	STATE BANK OF INDIA	SBIN0031334	51055961289
9133	PRATAPGARH	ARNOD	295055	NAGDI	383534	75587	100783	559904	HDFC BANK	HDFC0001841	50100384814492
9134	PRATAPGARH	ARNOD	36416	NOGAWAN	424175	83597	111462	619234	STATE BANK OF INDIA	SBIN0031334	51055960842
9135	PRATAPGARH	ARNOD	295052	PRATAPPURA	384287	75735	100980	561002	HDFC BANK	HDFC0001841	50100384434264
9136	PRATAPGARH	ARNOD	36419	SAKHTHALI KHURD	370137	72947	97262	540346	STATE BANK OF INDIA	SBIN0031334	51055961325
9137	PRATAPGARH	ARNOD	36423	VEERAWALI	377212	74341	99121	550674	STATE BANK OF INDIA	SBIN0031334	51055960966
9138	PRATAPGARH	CHHOTI SADRI	295015	ACHALPURA	442088	87127	116169	645384	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	48180100000973
9139	PRATAPGARH	CHHOTI SADRI	36545	AMBAWALI	580720	114448	152598	847766	BANK OF BARODA	BARBOCHOTTI	31640100005071
9140	PRATAPGARH	CHHOTI SADRI	36546	BAMBORI	552572	108901	145201	806674	STATE BANK OF INDIA	SBIN0031236	61124872604
9141	PRATAPGARH	CHHOTI SADRI	295033	BARKHERA	391512	77159	102879	571550	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41970100014137
9142	PRATAPGARH	CHHOTI SADRI	36547	BASERA	449915	88669	118226	656810	STATE BANK OF INDIA	SBIN0031236	61124872558
9143	PRATAPGARH	CHHOTI SADRI	295013	BASERI KUNDAL	411080	81016	108021	600117	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	48180100001000
9144	PRATAPGARH	CHHOTI SADRI	295031	BHATKHERI	459247	90509	120678	670434	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41970100014128
9145	PRATAPGARH	CHHOTI SADRI	36548	CHANDOLI	403554	79532	106043	589129	STATE BANK OF INDIA	SBIN0031236	61124872637
9146	PRATAPGARH	CHHOTI SADRI	36549	DHAULA PANI	664561	130972	174629	970162	STATE BANK OF INDIA	SBIN0031236	11546684294
9147	PRATAPGARH	CHHOTI SADRI	295219	DHAWATA	351924	69357	92476	513757	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	48180100001127
9148	PRATAPGARH	CHHOTI SADRI	36550	GAGROL	634306	125009	166679	925994	STATE BANK OF INDIA	SBIN0031236	61124870844
9149	PRATAPGARH	CHHOTI SADRI	36551	GANESH PURA	357042	70366	93821	521229	ICICI BANK LIMITED	ICIC0006670	667001701638
9150	PRATAPGARH	CHHOTI SADRI	36552	GOMANA	663809	130824	174432	969065	STATE BANK OF INDIA	SBIN0031236	61124872728
9151	PRATAPGARH	CHHOTI SADRI	295024	HARIPURA	482729	95136	126849	704714	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41970100014129
9152	PRATAPGARH	CHHOTI SADRI	295021	HARMATIYA JAGEER	507415	100001	133335	740751	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	48180100000971
9153	PRATAPGARH	CHHOTI SADRI	295029	INTON KA TALAB	424326	83626	111502	619454	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	48180100000970
9154	PRATAPGARH	CHHOTI SADRI	36553	JALODA JAGEER	408972	80600	107467	597039	STATE BANK OF INDIA	SBIN0031236	61124870980
9155	PRATAPGARH	CHHOTI SADRI	36554	JALODIYA KELOO KHERA	736361	145122	193496	1074979	STATE BANK OF INDIA	SBIN0031236	61124871010
9156	PRATAPGARH	CHHOTI SADRI	36555	KALA KOT	408069	80422	107230	595721	STATE BANK OF INDIA	SBIN0031236	61124872808

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9157	PRATAPGARH	CHHOTI SADRI	295025	KARANPUR KALAN	438023	86326	115101	639450	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41970100014138
9158	PRATAPGARH	CHHOTI SADRI	36556	KARJOO	530896	104629	139506	775031	STATE BANK OF INDIA	SBIN0031236	61124872864
9159	PRATAPGARH	CHHOTI SADRI	36557	KARUNDA	607513	119729	159638	886880	STATE BANK OF INDIA	SBIN0031236	61124872900
9160	PRATAPGARH	CHHOTI SADRI	36558	KESUNDA	729136	143698	191598	1064432	STATE BANK OF INDIA	SBIN0031236	61124872944
9161	PRATAPGARH	CHHOTI SADRI	36559	MANPURA JAGEER	425831	83923	111897	621651	STATE BANK OF INDIA	SBIN0031236	61124873062
9162	PRATAPGARH	CHHOTI SADRI	36560	NARANI	612029	120619	160825	893473	BANK OF BARODA	BARBOCHOTTI	31640100005086
9163	PRATAPGARH	CHHOTI SADRI	36561	PEELI KHERA	734555	144766	193022	1072343	STATE BANK OF INDIA	SBIN0031236	61124872183
9164	PRATAPGARH	CHHOTI SADRI	36562	PEETHALWARI KALAN	534961	105430	140574	780965	ICICI BANK LIMITED	ICIC0006670	667001701993
9165	PRATAPGARH	CHHOTI SADRI	36563	RAMBHAWALI	394071	77664	103551	575286	STATE BANK OF INDIA	SBIN0031236	61124872296
9166	PRATAPGARH	CHHOTI SADRI	36564	SATOLA	520209	102523	136697	759429	STATE BANK OF INDIA	SBIN0031236	61124872321
9167	PRATAPGARH	CHHOTI SADRI	295020	SEMARDA	408220	80452	107269	595941	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	48180100000974
9168	PRATAPGARH	CHHOTI SADRI	36565	SEMARTHALI	525026	103472	137963	766461	STATE BANK OF INDIA	SBIN0031236	61124872376
9169	PRATAPGARH	CHHOTI SADRI	36566	SIYAKHERI	361106	71167	94889	527162	STATE BANK OF INDIA	SBIN0031236	61124872434
9170	PRATAPGARH	CHHOTI SADRI	36567	SOOBI	572441	112817	150422	835680	STATE BANK OF INDIA	SBIN0031236	61124872773
9171	PRATAPGARH	CHHOTI SADRI	36568	SWAROOPGANJ	693913	136757	182342	1013012	STATE BANK OF INDIA	SBIN0031236	61124872401
9172	PRATAPGARH	DALOT	36396	AMBEE RAMA	374804	73866	98489	547159	STATE BANK OF INDIA	SBIN0031468	51055961314
9173	PRATAPGARH	DALOT	295083	BANSLAI	400694	78969	105292	584955	HDFC BANK	HDFC0001841	50100366997183
9174	PRATAPGARH	DALOT	36398	BARI SAKHTHALI	516446	101781	135709	753936	STATE BANK OF INDIA	SBIN0031334	51055961132
9175	PRATAPGARH	DALOT	36400	BHACHUNDLA	352376	69446	92595	514417	STATE BANK OF INDIA	SBIN0031334	51055961256
9176	PRATAPGARH	DALOT	262185	BHAT BHAMRIYA	419961	82766	110355	613082	STATE BANK OF INDIA	SBIN0031468	61262554387
9177	PRATAPGARH	DALOT	36401	BORDIYA	526230	103710	138280	768220	STATE BANK OF INDIA	SBIN0031468	51055961018
9178	PRATAPGARH	DALOT	36402	BORI A	369686	72858	97144	539688	BANK OF BARODA	BARBOPIPALK	13510100016039
9179	PRATAPGARH	DALOT	36403	CHAKOONDA	499889	98518	131358	729765	STATE BANK OF INDIA	SBIN0031334	51055961165
9180	PRATAPGARH	DALOT	295064	CHANDERA	398586	78553	104738	581877	HDFC BANK	HDFC0001841	50100365597172
9181	PRATAPGARH	DALOT	295086	CHOKHALI PIPALI	416499	82084	109445	608028	HDFC BANK	HDFC0001841	50100365331481
9182	PRATAPGARH	DALOT	36405	DALOT	850006	167519	223359	1240884	STATE BANK OF INDIA	SBIN0031468	51055961223
9183	PRATAPGARH	DALOT	295062	JEERAWATA	463161	91280	121707	676148	HDFC BANK	HDFC0001841	50100365597475
9184	PRATAPGARH	DALOT	36409	KAN GARH	560550	110473	147298	818321	STATE BANK OF INDIA	SBIN0031334	51055961143
9185	PRATAPGARH	DALOT	295080	KUMHARION KA PATHAR	395576	77960	103947	577483	HDFC BANK	HDFC0001841	50100367002394
9186	PRATAPGARH	DALOT	295059	LAPARIYA RUNDI	406263	80066	106755	593084	HDFC BANK	HDFC0001841	50100365597488
9187	PRATAPGARH	DALOT	295128	LEELIYA	419660	82707	110276	612643	HDFC BANK	HDFC0001841	50100376149412
9188	PRATAPGARH	DALOT	295222	LUHARKHALI	363514	71641	95522	530677	HDFC BANK	HDFC0001841	50100367000234
9189	PRATAPGARH	DALOT	36415	NEENOR	541433	106706	142274	790413	STATE BANK OF INDIA	SBIN0031334	51055961234
9190	PRATAPGARH	DALOT	36417	RAIPUR	548357	108070	144094	800521	STATE BANK OF INDIA	SBIN0031468	51055961154
9191	PRATAPGARH	DALOT	36418	RAIPUR JANGAL	485890	95759	127679	709328	STATE BANK OF INDIA	SBIN0031468	51055961392
9192	PRATAPGARH	DALOT	36421	SALAMGARH	740275	145893	194525	1080693	STATE BANK OF INDIA	SBIN0031468	51074890510
9193	PRATAPGARH	DALOT	295068	SAT MAHURI	495975	97747	130329	724051	HDFC BANK	HDFC0001841	50100365597271
9194	PRATAPGARH	DALOT	36420	SEWANA	758639	149513	199350	1107502	STATE BANK OF INDIA	SBIN0031468	51055961212
9195	PRATAPGARH	DALOT	36422	UTHEL	386243	76121	101495	563859	STATE BANK OF INDIA	SBIN0031468	51055961290
9196	PRATAPGARH	DHAMOTAR	295175	BAMBORI	376760	74252	99003	550015	AXIS BANK	UTIB0002934	920010053991294
9197	PRATAPGARH	DHAMOTAR	295184	BAORI KHERA	411983	81194	108258	601435	AXIS BANK	UTIB0002934	920010051142157
9198	PRATAPGARH	DHAMOTAR	36717	BARAWARDA	705955	139130	185507	1030592	BANK OF BARODA	BARBOPRACHI	12340100014004

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9199	PRATAPGARH	DHAMOTAR	36718	BARDEEYA	385792	76032	101376	563200	BANK OF BARODA	BARBOPRACHI	12340100013992
9200	PRATAPGARH	DHAMOTAR	295180	BARKHERA (RAMPRAD)	381878	75261	100348	557487	AXIS BANK	UTIB0002934	920010054124422
9201	PRATAPGARH	DHAMOTAR	295164	BIHARA	459398	90538	120718	670654	HDFC BANK	HDFC0001841	50100363167696
9202	PRATAPGARH	DHAMOTAR	36724	CHIKLAD	393167	77486	103314	573967	BANK OF BARODA	BARBOPRACHI	12340100013994
9203	PRATAPGARH	DHAMOTAR	262220	DEOPURA	550916	108575	144766	804257	BANK OF BARODA	BARBOPRACHI	12340100019351
9204	PRATAPGARH	DHAMOTAR	36726	DEVGARH	387147	76299	101732	565178	BANK OF BARODA	BARBOPRACHI	12340100013996
9205	PRATAPGARH	DHAMOTAR	36727	DHAMOTAR	419058	82588	110117	611763	BANK OF BARODA	BARBOPRACHI	12340100013995
9206	PRATAPGARH	DHAMOTAR	295170	DHIKANIYA	394823	77812	103749	576384	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42090100021524
9207	PRATAPGARH	DHAMOTAR	36731	GYASPUR	498684	98281	131041	728006	HDFC BANK	HDFC0001841	50100180668007
9208	PRATAPGARH	DHAMOTAR	36733	JOLAR	516446	101781	135709	753936	BANK OF BARODA	BARBOPRACHI	12340100013998
9209	PRATAPGARH	DHAMOTAR	295171	KESHARPURA	429895	84724	112965	627584	AXIS BANK	UTIB0002934	920010051281223
9210	PRATAPGARH	DHAMOTAR	295177	KHERA (KAJLIKHERA)	451571	88996	118661	659228	AXIS BANK	UTIB0002934	920010049831148
9211	PRATAPGARH	DHAMOTAR	295165	KHERA NAHARSINGH MATA	427788	84309	112411	624508	AXIS BANK	UTIB0002934	920010050084087
9212	PRATAPGARH	DHAMOTAR	295160	KHOONTGARH	424928	83745	111660	620333	HDFC BANK	HDFC0001841	50100361809948
9213	PRATAPGARH	DHAMOTAR	36738	KHORIYA	386544	76180	101574	564298	BANK OF BARODA	BARBOPRACHI	12340100014001
9214	PRATAPGARH	DHAMOTAR	36739	KULMI PURA	710772	140079	186772	1037623	STATE BANK OF INDIA	SBIN0011402	31667140654
9215	PRATAPGARH	DHAMOTAR	36743	MADHURA TALAB	617899	121776	162368	902043	STATE BANK OF INDIA	SBIN0032075	31667137200
9216	PRATAPGARH	DHAMOTAR	295161	MAGRI	399790	78791	105054	583635	AXIS BANK	UTIB0002934	920010051075581
9217	PRATAPGARH	DHAMOTAR	295167	MAND KALAN	392716	77397	103195	573308	AXIS BANK	UTIB0002934	920010049810264
9218	PRATAPGARH	DHAMOTAR	36745	MERIYA KHERI	418455	82469	109959	610883	STATE BANK OF INDIA	SBIN0011402	31667099035
9219	PRATAPGARH	DHAMOTAR	36747	NAKOR	376911	74282	99042	550235	INDIAN BANK	IDIB000A505	22517134843
9220	PRATAPGARH	DHAMOTAR	36748	NARAYAN KHEDA	493567	97272	129696	720535	STATE BANK OF INDIA	SBIN0032075	31667134866
9221	PRATAPGARH	DHAMOTAR	36749	PAL	520209	102523	136697	759429	BANK OF BARODA	BARBOPRACHI	12340100006252
9222	PRATAPGARH	DHAMOTAR	36755	RATHAJANA	387899	76447	101930	566276	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41910100000154
9223	PRATAPGARH	DHAMOTAR	36756	SAREE PEEPLI	494169	97391	129855	721415	ICICI BANK LIMITED	ICIC0006690	669001703005
9224	PRATAPGARH	DHAMOTAR	295162	TEELA	473848	93386	124515	691749	HDFC BANK	HDFC0001841	50100363168775
9225	PRATAPGARH	DHAMOTAR	36759	THARA	383383	75557	100743	559683	HDFC BANK	HDFC0001841	50100294502434
9226	PRATAPGARH	DHARIAWAD	42307	AAD	999777	197036	262715	1459528	STATE BANK OF INDIA	SBIN0031218	51056872717
9227	PRATAPGARH	DHARIAWAD	294992	AMBAV	429895	84724	112965	627584	ICICI BANK LIMITED	ICIC0003710	371001001553
9228	PRATAPGARH	DHARIAWAD	42311	ANT	475654	93742	124990	694386	STATE BANK OF INDIA	SBIN0031218	51056872762
9229	PRATAPGARH	DHARIAWAD	42314	BHANDLA	848200	167163	222885	1238248	STATE BANK OF INDIA	SBIN0031218	51056872263
9230	PRATAPGARH	DHARIAWAD	42316	BHARKUNDI	522317	102938	137251	762506	STATE BANK OF INDIA	SBIN0031218	51056872478
9231	PRATAPGARH	DHARIAWAD	42317	BHOJPUR	508468	100209	133612	742289	STATE BANK OF INDIA	SBIN0031218	51056872693
9232	PRATAPGARH	DHARIAWAD	42318	BILDIYA	586741	115635	154180	856556	STATE BANK OF INDIA	SBIN0031218	51056872252
9233	PRATAPGARH	DHARIAWAD	42319	CHARI	414542	81698	108931	605171	STATE BANK OF INDIA	SBIN0031218	51056872886
9234	PRATAPGARH	DHARIAWAD	42320	CHARNIYA	368331	72591	96788	537710	STATE BANK OF INDIA	SBIN0031218	51056872706
9235	PRATAPGARH	DHARIAWAD	262206	CHARPOTIYA	540229	106468	141958	788655	BANK OF BARODA	BARBODHARIA	32000100018599
9236	PRATAPGARH	DHARIAWAD	42321	CHITORIYA	529692	104392	139189	773273	STATE BANK OF INDIA	SBIN0031218	51056871939
9237	PRATAPGARH	DHARIAWAD	42322	DATALIYA	461656	90983	121311	673950	STATE BANK OF INDIA	SBIN0031218	51056872900
9238	PRATAPGARH	DHARIAWAD	42323	DEVLA	638822	125899	167866	932587	STATE BANK OF INDIA	SBIN0031218	51056872831
9239	PRATAPGARH	DHARIAWAD	42330	GADARIYAWAS	685484	135095	180127	1000706	STATE BANK OF INDIA	SBIN0031218	51056871973
9240	PRATAPGARH	DHARIAWAD	262212	GADWAS	709116	139753	186337	1035206	BANK OF BARODA	BARBODHARIA	32000100018585

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9241	PRATAPGARH	DHARIAWAD	294996	GARDA	428540	84457	112609	625606	ICICI BANK LIMITED	ICIC0003710	371001001554
9242	PRATAPGARH	DHARIAWAD	42331	GOPALPURA	508017	100120	133494	741631	STATE BANK OF INDIA	SBIN0031218	51056872490
9243	PRATAPGARH	DHARIAWAD	42332	GOTHRA	669077	131862	175816	976755	STATE BANK OF INDIA	SBIN0031218	51056872660
9244	PRATAPGARH	DHARIAWAD	262209	HAJARI GURHA	406715	80155	106874	593744	BANK OF BARODA	BARBODHARIA	32000100018579
9245	PRATAPGARH	DHARIAWAD	42334	JAWAHAR NAGAR	536165	105667	140890	782722	STATE BANK OF INDIA	SBIN0031218	51056872296
9246	PRATAPGARH	DHARIAWAD	42333	JHADOLI	804699	158590	211454	1174743	STATE BANK OF INDIA	SBIN0031218	51056872842
9247	PRATAPGARH	DHARIAWAD	295223	JUNA BORIYA	366374	72205	96274	534853	ICICI BANK LIMITED	ICIC0003710	371001001551
9248	PRATAPGARH	DHARIAWAD	42336	KESHARIYAWAD	754123	148623	198164	1100910	ICICI BANK LIMITED	ICIC0003710	371001001251
9249	PRATAPGARH	DHARIAWAD	294994	KESHARPURA	429444	84635	112847	626926	ICICI BANK LIMITED	ICIC0003710	371001001557
9250	PRATAPGARH	DHARIAWAD	42337	KHOONTA	714987	140910	187880	1043777	ICICI BANK LIMITED	ICIC0003710	371001001324
9251	PRATAPGARH	DHARIAWAD	262199	LODI MANDVI	664862	131031	174708	970601	BANK OF BARODA	BARBODHARIA	32000100018587
9252	PRATAPGARH	DHARIAWAD	42341	LODIYA	589751	116228	154971	860950	STATE BANK OF INDIA	SBIN0031218	51056872933
9253	PRATAPGARH	DHARIAWAD	42342	LOHAGARH	619103	122013	162684	903800	STATE BANK OF INDIA	SBIN0031218	51056881110
9254	PRATAPGARH	DHARIAWAD	42343	MANDVI	603750	118987	158650	881387	STATE BANK OF INDIA	SBIN0031218	51056871984
9255	PRATAPGARH	DHARIAWAD	262215	MANPUR	467978	92229	122972	683179	BANK OF BARODA	BARBODHARIA	32000100018584
9256	PRATAPGARH	DHARIAWAD	42345	MUGANA	744188	146665	195553	1086406	STATE BANK OF INDIA	SBIN0031218	51056872751
9257	PRATAPGARH	DHARIAWAD	295005	MUNIYA	437572	86237	114982	638791	ICICI BANK LIMITED	ICIC0003710	371001001556
9258	PRATAPGARH	DHARIAWAD	42347	NALWA	518704	102226	136302	757232	STATE BANK OF INDIA	SBIN0031218	51056872820
9259	PRATAPGARH	DHARIAWAD	42346	NAD	754875	148771	198362	1102008	STATE BANK OF INDIA	SBIN0031218	51056872922
9260	PRATAPGARH	DHARIAWAD	42348	NAYA BORIYA	386243	76121	101495	563859	STATE BANK OF INDIA	SBIN0031218	51056872648
9261	PRATAPGARH	DHARIAWAD	262189	PAHARA	580720	114448	152598	847766	BANK OF BARODA	BARBODHARIA	32000100018586
9262	PRATAPGARH	DHARIAWAD	42350	PAREL	643037	126730	168973	938740	STATE BANK OF INDIA	SBIN0031218	51056881267
9263	PRATAPGARH	DHARIAWAD	42351	PARSOLA	983220	193773	258364	1435357	STATE BANK OF INDIA	SBIN0031218	51056872740
9264	PRATAPGARH	DHARIAWAD	294999	PARVARIYA SAG	378416	74578	99438	552432	ICICI BANK LIMITED	ICIC0003710	371001001558
9265	PRATAPGARH	DHARIAWAD	42352	PEEPLIYA	937912	184844	246459	1369215	STATE BANK OF INDIA	SBIN0031218	51056871940
9266	PRATAPGARH	DHARIAWAD	262205	SHAKARKAND	525478	103561	138082	767121	BANK OF BARODA	BARBODHARIA	32000100018583
9267	PRATAPGARH	DHARIAWAD	295001	SHIVPURI	422971	83359	111146	617476	ICICI BANK LIMITED	ICIC0003710	371001001550
9268	PRATAPGARH	DHARIAWAD	42353	SIHAR	770831	151916	202554	1125301	STATE BANK OF INDIA	SBIN0031218	51056872309
9269	PRATAPGARH	DHARIAWAD	294990	VAGATPURA	433658	85465	113954	633077	ICICI BANK LIMITED	ICIC0003710	371001001549
9270	PRATAPGARH	DHARIAWAD	42312	VAJPURA	653724	128836	171781	954341	STATE BANK OF INDIA	SBIN0031218	51056872274
9271	PRATAPGARH	DHARIAWAD	294993	WALISEEMA	414993	81787	109049	605829	ICICI BANK LIMITED	ICIC0003710	371001001552
9272	PRATAPGARH	PEEPAL KHOONT	262233	BAKTOR	575000	113321	151095	839416	BANK OF BARODA	BARBOPIPALK	13510100016292
9273	PRATAPGARH	PEEPAL KHOONT	295124	BAWARI	354784	69921	93228	517933	STATE BANK OF INDIA	SBIN0032027	39442417036
9274	PRATAPGARH	PEEPAL KHOONT	34594	BORI P	541584	106735	142314	790633	BANK OF BARODA	BARBOPIPALK	13510100002041
9275	PRATAPGARH	PEEPAL KHOONT	34599	DUNGLAWANI	455484	89767	119689	664940	BANK OF BARODA	BARBOPIPALK	13510100002043
9276	PRATAPGARH	PEEPAL KHOONT	34601	GHANTALI	885680	174550	232734	1292964	BANK OF BARODA	BARBOPIPALK	13510100002044
9277	PRATAPGARH	PEEPAL KHOONT	34605	JAMLI	578161	113944	151926	844031	BANK OF BARODA	BARBOPIPALK	13510100001900
9278	PRATAPGARH	PEEPAL KHOONT	34606	JETHLIYA	566872	111719	148959	827550	BANK OF BARODA	BARBOPIPALK	13510100000504
9279	PRATAPGARH	PEEPAL KHOONT	295129	KAKARWA PARA	392264	77308	103077	572649	STATE BANK OF INDIA	SBIN0032027	39453112279
9280	PRATAPGARH	PEEPAL KHOONT	34607	KALI GHATI	498383	98222	130962	727567	BANK OF BARODA	BARBOPIPALK	13510100001948
9281	PRATAPGARH	PEEPAL KHOONT	34609	KELAMELA	511931	100891	134522	747344	BANK OF BARODA	BARBOPIPALK	13510100001750
9282	PRATAPGARH	PEEPAL KHOONT	34613	KUPDA	482428	95077	126769	704274	BANK OF BARODA	BARBOPIPALK	13510100001751

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9283	PRATAPGARH	PEEPAL KHOONT	295116	MAHUWAL	547304	107863	143817	798984	BANK OF BARODA	BARBOPIPALK	13510100018260
9284	PRATAPGARH	PEEPAL KHOONT	262229	MORWANIYA	550314	108456	144608	803378	BANK OF BARODA	BARBOPIPALK	13510100015998
9285	PRATAPGARH	PEEPAL KHOONT	262223	NALPARA	788292	155357	207142	1150791	BANK OF BARODA	BARBOPIPALK	13510100016073
9286	PRATAPGARH	PEEPAL KHOONT	34618	NAYAN	711675	140257	187010	1038942	BANK OF BARODA	BARBOPIPALK	13510100001901
9287	PRATAPGARH	PEEPAL KHOONT	34619	PARTHIPURA	404457	79710	106281	590448	BANK OF BARODA	BARBOPIPALK	13510100001265
9288	PRATAPGARH	PEEPAL KHOONT	34620	PEEPAL KHOONT	887186	174847	233129	1295162	BANK OF BARODA	BARBOPIPALK	07490100005433
9289	PRATAPGARH	PEEPAL KHOONT	295122	PEEPALDA	439378	86593	115457	641428	BANK OF BARODA	BARBOPIPALK	13510100018259
9290	PRATAPGARH	PEEPAL KHOONT	34622	ROHANIYA	683226	134650	179534	997410	BANK OF BARODA	BARBOPIPALK	13510100002047
9291	PRATAPGARH	PEEPAL KHOONT	295126	SAGBARI	396178	78079	104105	578362	STATE BANK OF INDIA	SBIN0032027	39501420643
9292	PRATAPGARH	PEEPAL KHOONT	262238	SOBANIYA	569280	112194	149592	831066	BANK OF BARODA	BARBOPIPALK	13510100016054
9293	PRATAPGARH	PEEPAL KHOONT	34626	TAMTIYA	800785	157819	210425	1169029	BANK OF BARODA	BARBOPIPALK	13510100001912
9294	PRATAPGARH	PEEPAL KHOONT	34627	THECHLA	396178	78079	104105	578362	BANK OF BARODA	BARBOPIPALK	13510100002050
9295	PRATAPGARH	PRATAPGARH	36713	ACHAL PUR	483632	95314	127086	706032	BANK OF BARODA	BARBOPRACHI	12340100013989
9296	PRATAPGARH	PRATAPGARH	295144	AKHEPUR	389555	76774	102365	568694	AXIS BANK	UTIB0002934	920010054125807
9297	PRATAPGARH	PRATAPGARH	36714	AMLAWAD	448109	88313	117751	654173	HDFC BANK	HDFC0001841	50100188122073
9298	PRATAPGARH	PRATAPGARH	295141	AMLIKHERA	494169	97391	129855	721415	AXIS BANK	UTIB0002934	920010050941166
9299	PRATAPGARH	PRATAPGARH	36715	ASAWATA	396178	78079	104105	578362	HDFC BANK	HDFC0001841	50100026267891
9300	PRATAPGARH	PRATAPGARH	36716	AWLESHWAR	683979	134799	179732	998510	BANK OF BARODA	BARBOGHOTAR	22280100000024
9301	PRATAPGARH	PRATAPGARH	295138	BAJRANG GARH	507264	99972	133296	740532	AXIS BANK	UTIB0002934	920010066480017
9302	PRATAPGARH	PRATAPGARH	295207	BAMOTAR	229699	45269	60359	335327	AXIS BANK	UTIB0002934	920010051030180
9303	PRATAPGARH	PRATAPGARH	36719	BARI LANK	421014	82974	110632	614620	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	42310100003181
9304	PRATAPGARH	PRATAPGARH	36720	BAROTHA	598482	117949	157265	873696	BANK OF BARODA	BARBOGHOTAR	22280100000084
9305	PRATAPGARH	PRATAPGARH	36721	BASAD	714535	140821	187761	1043117	AXIS BANK	UTIB0002934	920010049903151
9306	PRATAPGARH	PRATAPGARH	36722	BASERA	388200	76507	102009	566716	BANK OF BARODA	BARBOGHOTAR	22280100002514
9307	PRATAPGARH	PRATAPGARH	36723	BORI	507415	100001	133335	740751	BANK OF BARODA	BARBOPRACHI	12340100013993
9308	PRATAPGARH	PRATAPGARH	36725	DABRA	411531	81105	108140	600776	BANK OF BARODA	BARBOPRACHI	12340100010222
9309	PRATAPGARH	PRATAPGARH	36728	GADOLA	642133	126552	168736	937421	BANK OF BARODA	BARBOGADOLA	23090100002205
9310	PRATAPGARH	PRATAPGARH	36729	GANDHER	408972	80600	107467	597039	PUNJAB NATIONAL BANK	PUNB0051010	05102011000026
9311	PRATAPGARH	PRATAPGARH	36730	GHOTARSI	715589	141028	188038	1044655	BANK OF BARODA	BARBOGHOTAR	22280100002803
9312	PRATAPGARH	PRATAPGARH	36732	JHASRI	566721	111690	148919	827330	AXIS BANK	UTIB0002934	921010001026387
9313	PRATAPGARH	PRATAPGARH	36735	KALYAN PURA	442238	87156	116209	645603	BANK OF BARODA	BARBOGHOTAR	22280100000083
9314	PRATAPGARH	PRATAPGARH	295189	KARAMDI KHERA	458946	90449	120599	669994	AXIS BANK	UTIB0002934	920010051198341
9315	PRATAPGARH	PRATAPGARH	36736	KERWAS	557539	109880	146507	813926	AXIS BANK	UTIB0002934	920010071965435
9316	PRATAPGARH	PRATAPGARH	36737	KHEROT	469934	92615	123486	686035	BANK OF BARODA	BARBOPRACHI	12340100014000
9317	PRATAPGARH	PRATAPGARH	36740	KULTHANA	790550	155802	207736	1154088	AXIS BANK	UTIB0002934	921010002274075
9318	PRATAPGARH	PRATAPGARH	36741	KUNI	543390	107091	142789	793270	BANK OF BARODA	BARBOPRACHI	12340100014003
9319	PRATAPGARH	PRATAPGARH	36742	LUHARIYA	444195	87542	116723	648460	AXIS BANK	UTIB0002934	920010051030197
9320	PRATAPGARH	PRATAPGARH	295135	MACHLANA	501544	98844	131793	732181	AXIS BANK	UTIB0002934	920010051469678
9321	PRATAPGARH	PRATAPGARH	295147	MAGRODA	522166	102909	137212	762287	HDFC BANK	HDFC0001841	50100361501813
9322	PRATAPGARH	PRATAPGARH	36744	MANOHAR GARH	489653	96501	128668	714822	AXIS BANK	UTIB0002934	920010051030384
9323	PRATAPGARH	PRATAPGARH	295131	ODWARA	275609	54317	72423	402349	HDFC BANK	HDFC0001841	50100361810031
9324	PRATAPGARH	PRATAPGARH	36751	PANMODI	431250	84991	113321	629562	BANK OF BARODA	BARBOGADOLA	23090100000118

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9325	PRATAPGARH	PRATAPGARH	36752	PEELOO	672088	132455	176607	981150	BANK OF BARODA	BARBOGADOLA	23090100000063
9326	PRATAPGARH	PRATAPGARH	295149	SAMLI PATHAR	444948	87690	116921	649559	AXIS BANK	UTIB0002934	920010051030520
9327	PRATAPGARH	PRATAPGARH	295224	SEMLOPUR	372245	73362	97816	543423	HDFC BANK	HDFC0001841	50100362907259
9328	PRATAPGARH	PRATAPGARH	36757	SIDH PURA	528639	104184	138912	771735	HDFC BANK	HDFC0001841	50100023462926
9329	PRATAPGARH	PRATAPGARH	36760	VARMANDAL	493868	97332	129775	720975	AXIS BANK	UTIB0002934	917010071771951
9330	PRATAPGARH	SUHAGPURA	295101	BANGHATI	396027	78049	104066	578142	HDFC BANK	HDFC0001841	50100376149106
9331	PRATAPGARH	SUHAGPURA	34595	CHHARI	475504	93712	124950	694166	BANK OF BARODA	BARBOPIPALK	13510100002042
9332	PRATAPGARH	SUHAGPURA	295108	DATEEYAR	448861	88462	117949	655272	HDFC BANK	HDFC0001841	50100374000362
9333	PRATAPGARH	SUHAGPURA	295113	DHARIYAKHEDI	380975	75083	100110	556168	HDFC BANK	HDFC0001841	50100370490125
9334	PRATAPGARH	SUHAGPURA	36734	KACHOTIYA	487696	96115	128154	711965	PUNJAB NATIONAL BANK	PUNB0262200	2622000100009912
9335	PRATAPGARH	SUHAGPURA	34610	KESHARPURA	570936	112520	150027	833483	BANK OF BARODA	BARBOSEMLIY	22970100000174
9336	PRATAPGARH	SUHAGPURA	295099	KUSHALPURA	478815	94365	125820	699000	HDFC BANK	HDFC0001841	50100376159532
9337	PRATAPGARH	SUHAGPURA	295095	LAMBA DABRA	399038	78642	104857	582537	HDFC BANK	HDFC0001841	50100373999887
9338	PRATAPGARH	SUHAGPURA	36413	MOTA DHAMANIYA	383082	75498	100664	559244	STATE BANK OF INDIA	SBIN0031334	51055960977
9339	PRATAPGARH	SUHAGPURA	295216	MOTAMAYANGA	368783	72680	96906	538369	PUNJAB NATIONAL BANK	PUNB0262200	2622000100147805
9340	PRATAPGARH	SUHAGPURA	36746	MOTI KHERI	402500	79325	105766	587591	PUNJAB NATIONAL BANK	PUNB0262200	2622000100073652
9341	PRATAPGARH	SUHAGPURA	295092	PADALIYA	493717	97302	129736	720755	HDFC BANK	HDFC0001841	50100370490112
9342	PRATAPGARH	SUHAGPURA	36750	PANDAWA	403855	79592	106122	589569	STATE BANK OF INDIA	SBIN0032027	61125974977
9343	PRATAPGARH	SUHAGPURA	295106	PATELIYA	464817	91606	122142	678565	PUNJAB NATIONAL BANK	PUNB0262200	2622000100147799
9344	PRATAPGARH	SUHAGPURA	36753	RAM PURIYA	636112	125365	167154	928631	PUNJAB NATIONAL BANK	PUNB0262200	2622000100074299
9345	PRATAPGARH	SUHAGPURA	36754	RATAN PURIYA	425379	83834	111779	620992	PUNJAB NATIONAL BANK	PUNB0262200	2622000100073421
9346	PRATAPGARH	SUHAGPURA	34624	SEMALIYA	363514	71641	95522	530677	BANK OF BARODA	BARBOSEMLIY	22970100001676
9347	PRATAPGARH	SUHAGPURA	34625	SODALPUR	385340	75943	101257	562540	BANK OF BARODA	BARBOSEMLIY	22970100004807
9348	PRATAPGARH	SUHAGPURA	36758	SUHAG PURA	597729	117801	157068	872598	PUNJAB NATIONAL BANK	PUNB0262200	2622000100039533
9349	PRATAPGARH	SUHAGPURA	295213	TALAYA	371191	73154	97539	541884	PUNJAB NATIONAL BANK	PUNB0262200	2622000100146073
9350	PRATAPGARH	SUHAGPURA	36761	VEERPUR	449915	88669	118226	656810	PUNJAB NATIONAL BANK	PUNB0262200	2622000100073467
9351	RAJSAMAND	AMET	41117	AGARIYA	736740	145197	193596	1075533	STATE BANK OF INDIA	SBIN0031214	51054304462
9352	RAJSAMAND	AMET	41118	AIDANA	594793	117222	156296	868311	STATE BANK OF INDIA	SBIN0031214	51054304440
9353	RAJSAMAND	AMET	41119	BEEKAWAS	546270	107659	143545	797474	ICICI BANK LIMITED	ICIC0003552	355201001436
9354	RAJSAMAND	AMET	41120	DOWADA	571739	112679	150238	834656	ICICI BANK LIMITED	ICIC0003552	355201001506
9355	RAJSAMAND	AMET	41121	GALWA	426938	84141	112188	623267	ICICI BANK LIMITED	ICIC0003552	355201001438
9356	RAJSAMAND	AMET	41122	GHOSUNDI	523985	103267	137689	764941	STATE BANK OF INDIA	SBIN0031214	51054305013
9357	RAJSAMAND	AMET	41123	GOWAL	532438	104933	139911	777282	STATE BANK OF INDIA	SBIN0031214	51054304701
9358	RAJSAMAND	AMET	41126	JEELOLA	480292	94656	126208	701156	STATE BANK OF INDIA	SBIN0031214	51054304870
9359	RAJSAMAND	AMET	41124	JETPURA	472717	93163	124218	690098	STATE BANK OF INDIA	SBIN0031214	51054304950
9360	RAJSAMAND	AMET	41125	JHOR	580741	114453	152604	847798	ICICI BANK LIMITED	ICIC0003552	355201001437
9361	RAJSAMAND	AMET	41127	KHAKHAR MALA	601270	118499	157998	877767	ICICI BANK LIMITED	ICIC0003552	355201001443
9362	RAJSAMAND	AMET	41128	LIKI	521240	102726	136968	760934	ICICI BANK LIMITED	ICIC0003552	355201001435
9363	RAJSAMAND	AMET	41129	LODHIYANA	393455	77542	103390	574387	STATE BANK OF INDIA	SBIN0031214	51054304938
9364	RAJSAMAND	AMET	41130	OLANO KA KHERA	467447	92125	122833	682405	STATE BANK OF INDIA	SBIN0031214	51054304961
9365	RAJSAMAND	AMET	41131	PANOTIYA	631021	124362	165816	921199	STATE BANK OF INDIA	SBIN0031214	51054304983
9366	RAJSAMAND	AMET	41132	RACHHETI	605332	119299	159065	883696	STATE BANK OF INDIA	SBIN0031214	51054304916

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9367	RAJSAMAND	AMET	41134	SAKARDA	451858	89052	118737	659647	STATE BANK OF INDIA	SBIN0031214	51054304927
9368	RAJSAMAND	AMET	41135	SARDARGARH	724554	142795	190394	1057743	STATE BANK OF INDIA	SBIN0031214	51054304949
9369	RAJSAMAND	AMET	41133	SELA GURHA	584474	115188	153584	853246	ICICI BANK LIMITED	ICIC0003552	355201001439
9370	RAJSAMAND	AMET	41136	SIYANA	543855	107183	142911	793949	STATE BANK OF INDIA	SBIN0031214	51054304881
9371	RAJSAMAND	BHIM	41137	AJEETGARH	599624	118174	157565	875363	STATE BANK OF INDIA	SBIN0031215	51041231168
9372	RAJSAMAND	BHIM	41138	BAGGAR	456689	90004	120006	666699	STATE BANK OF INDIA	SBIN0031215	51041231566
9373	RAJSAMAND	BHIM	41139	BAGHNA	633107	124773	166364	924244	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000522	11341308856
9374	RAJSAMAND	BHIM	294851	BALATO KI GAWAR	457787	90221	120294	668302	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000544	83063544768
9375	RAJSAMAND	BHIM	41140	BALI	507737	100065	133420	741222	STATE BANK OF INDIA	SBIN0031533	51041330656
9376	RAJSAMAND	BHIM	41141	BAR	605881	119407	159210	884498	STATE BANK OF INDIA	SBIN0031533	51041231259
9377	RAJSAMAND	BHIM	41142	BARAR	617079	121614	162152	900845	STATE BANK OF INDIA	SBIN0031215	51041231317
9378	RAJSAMAND	BHIM	41143	BARJAL	462068	91064	121419	674551	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000522	11341309190
9379	RAJSAMAND	BHIM	262240	BILYAWAS	369742	72869	97159	539770	STATE BANK OF INDIA	SBIN0031215	61265480966
9380	RAJSAMAND	BHIM	41145	BORWA	586999	115686	154248	856933	STATE BANK OF INDIA	SBIN0031215	51041231689
9381	RAJSAMAND	BHIM	41146	CHHAPLI	619714	122133	162844	904691	STATE BANK OF INDIA	SBIN0031215	51041231577
9382	RAJSAMAND	BHIM	41147	DAWER	700293	138014	184019	1022326	STATE BANK OF INDIA	SBIN0031215	51041231601
9383	RAJSAMAND	BHIM	262173	DOONGAJI KA GAON	844216	166378	221838	1232432	STATE BANK OF INDIA	SBIN0031215	61263804418
9384	RAJSAMAND	BHIM	41148	DOONGARKHERA	516959	101882	135843	754684	STATE BANK OF INDIA	SBIN0031215	51041231555
9385	RAJSAMAND	BHIM	294894	HAMELA KI BER	341089	67222	89629	497940	ICICI BANK LIMITED	ICIC0006658	665801702331
9386	RAJSAMAND	BHIM	41149	KACHHBALI	469863	92601	123468	685932	STATE BANK OF INDIA	SBIN0031215	51041231612
9387	RAJSAMAND	BHIM	41150	KALA GUMAN	489623	96495	128660	714778	STATE BANK OF INDIA	SBIN0031215	51041231714
9388	RAJSAMAND	BHIM	41151	KALADEH	685363	135071	180095	1000529	STATE BANK OF INDIA	SBIN0031215	51041231179
9389	RAJSAMAND	BHIM	41152	KHEEMA KHERA	317377	62549	83398	463324	STATE BANK OF INDIA	SBIN0031215	51041231588
9390	RAJSAMAND	BHIM	41153	KOOKAR KHERA	722578	142406	189875	1054859	STATE BANK OF INDIA	SBIN0031215	51041231146
9391	RAJSAMAND	BHIM	41154	KOOKRA	664504	130961	174614	970079	STATE BANK OF INDIA	SBIN0031215	51041231497
9392	RAJSAMAND	BHIM	41155	KUSHALPURA	536390	105712	140949	783051	ICICI BANK LIMITED	ICIC0006658	665801702103
9393	RAJSAMAND	BHIM	41156	LAGET KHERA	611041	120424	160566	892031	STATE BANK OF INDIA	SBIN0031215	51041231157
9394	RAJSAMAND	BHIM	41157	LAKHA GURHA	517398	101969	135959	755326	STATE BANK OF INDIA	SBIN0031215	51041231533
9395	RAJSAMAND	BHIM	41158	LASARIYA	213524	42081	56109	311714	STATE BANK OF INDIA	SBIN0031215	51041231747
9396	RAJSAMAND	BHIM	41159	MANDAWAR	457128	90091	120121	667340	STATE BANK OF INDIA	SBIN0031215	51041231500
9397	RAJSAMAND	BHIM	41160	PEEPALI	617628	121722	162296	901646	STATE BANK OF INDIA	SBIN0032311	51041231623
9398	RAJSAMAND	BHIM	41161	SAMELIYA	541769	106772	142363	790904	STATE BANK OF INDIA	SBIN0031215	51041231180
9399	RAJSAMAND	BHIM	41162	SAROTH	357447	70446	93928	521821	STATE BANK OF INDIA	SBIN0031215	51041231599
9400	RAJSAMAND	BHIM	41163	SHEKHAWAS	661979	130463	173951	966393	STATE BANK OF INDIA	SBIN0031215	51041231725
9401	RAJSAMAND	BHIM	41164	THANETA	382257	75335	100447	558039	STATE BANK OF INDIA	SBIN0031215	51041231544
9402	RAJSAMAND	BHIM	41165	THEEKARWAS KALAN	477108	94029	125372	696509	ICICI BANK LIMITED	ICIC0006658	665801702104
9403	RAJSAMAND	BHIM	41166	TOGI	547039	107810	143747	798596	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000544	83038120329
9404	RAJSAMAND	DELWADA	41191	BILOTA	538805	106188	141584	786577	HDFC BANK	HDFC0004256	50100396482963
9405	RAJSAMAND	DELWADA	41192	DELWARA	486220	95824	127766	709810	HDFC BANK	HDFC0004256	50100390614146
9406	RAJSAMAND	DELWADA	41196	GHODACH	666371	131328	175105	972804	HDFC BANK	HDFC0004256	50100224575206
9407	RAJSAMAND	DELWADA	41199	KALIWAS	504004	99329	132439	735772	HDFC BANK	HDFC0004256	50100399580111
9408	RAJSAMAND	DELWADA	41200	KAROLI	435721	85872	114496	636089	HDFC BANK	HDFC0004256	50100250879152

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9409	RAJSAMAND	DELWADA	41201	KESOOI	506639	99849	133132	739620	HDFC BANK	HDFC0004256	50100231201121
9410	RAJSAMAND	DELWADA	41206	LAL MADRI	453725	89420	119227	662372	HDFC BANK	HDFC0004256	50100369387805
9411	RAJSAMAND	DELWADA	41208	MANDIYANA	599514	118152	157537	875203	HDFC BANK	HDFC0004256	50100284527822
9412	RAJSAMAND	DELWADA	41211	NEDACH	550991	108589	144786	804366	HDFC BANK	HDFC0004256	50100307308542
9413	RAJSAMAND	DELWADA	41212	NEGDIYA	587987	115881	154508	858376	STATE BANK OF INDIA	SBIN0031371	61012883884
9414	RAJSAMAND	DELWADA	41213	RAMPUR	490172	96603	128804	715579	HDFC BANK	HDFC0004256	50100377658543
9415	RAJSAMAND	DELWADA	41216	SALOR	576021	113522	151363	840906	HDFC BANK	HDFC0004256	50100391416964
9416	RAJSAMAND	DELWADA	41219	SEMAL	443405	87386	116515	647306	HDFC BANK	HDFC0004256	50100369492695
9417	RAJSAMAND	DELWADA	41221	SHISHVI	580083	114323	152431	846837	HDFC BANK	HDFC0004256	50100344513172
9418	RAJSAMAND	DELWADA	41224	UPLI ODAN	735203	144894	193192	1073289	AXIS BANK	UTIB0001126	919010057628475
9419	RAJSAMAND	DELWADA	41226	UTHNOL	646390	127391	169854	943635	AXIS BANK	UTIB0001126	920010053544706
9420	RAJSAMAND	DEOGARH	41167	ANJNA	516300	101753	135670	753723	STATE BANK OF INDIA	SBIN0031217	51057221833
9421	RAJSAMAND	DEOGARH	41168	DAULPURA	440002	86716	115621	642339	STATE BANK OF INDIA	SBIN0031217	51057222087
9422	RAJSAMAND	DEOGARH	41169	ISARMAND	447577	88209	117612	653398	STATE BANK OF INDIA	SBIN0031217	51057222178
9423	RAJSAMAND	DEOGARH	41170	JEERAN	567348	111813	149084	828245	STATE BANK OF INDIA	SBIN0031497	51070580590
9424	RAJSAMAND	DEOGARH	41171	KAKROD	442856	87278	116371	646505	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000520	11341248080
9425	RAJSAMAND	DEOGARH	41172	KALESARIYA	522228	102921	137228	762377	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000566	83032521178
9426	RAJSAMAND	DEOGARH	41173	KUANTHAL	436270	85980	114640	636890	STATE BANK OF INDIA	SBIN0031217	51057221797
9427	RAJSAMAND	DEOGARH	41174	KUNDWA	432098	85158	113544	630800	STATE BANK OF INDIA	SBIN0031217	51057221877
9428	RAJSAMAND	DEOGARH	41175	LASSANI	683935	134790	179720	998445	STATE BANK OF INDIA	SBIN0031217	51057222167
9429	RAJSAMAND	DEOGARH	41176	MAD	559005	110169	146892	816066	STATE BANK OF INDIA	SBIN0031217	51057221855
9430	RAJSAMAND	DEOGARH	41177	MADARIYA	504334	99394	132526	736254	STATE BANK OF INDIA	SBIN0031217	51057221899
9431	RAJSAMAND	DEOGARH	41178	MIYALA	456250	89918	119890	666058	STATE BANK OF INDIA	SBIN0031217	51057221913
9432	RAJSAMAND	DEOGARH	41179	NARANA	543965	107205	142940	794110	STATE BANK OF INDIA	SBIN0031217	51057221888
9433	RAJSAMAND	DEOGARH	41180	NARDAS KA GURHA	424303	83622	111496	619421	STATE BANK OF INDIA	SBIN0031217	51057221979
9434	RAJSAMAND	DEOGARH	41181	PARDI	484683	95521	127362	707566	STATE BANK OF INDIA	SBIN0031217	51057221844
9435	RAJSAMAND	DEOGARH	41182	SANGAWAS	535072	105452	140603	781127	STATE BANK OF INDIA	SBIN0031217	51057222009
9436	RAJSAMAND	DEOGARH	294936	SOHANGARH	432098	85158	113544	630800	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000520	83063701868
9437	RAJSAMAND	DEOGARH	41183	SWADARI(A)	762209	150216	200289	1112714	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000566	83033839348
9438	RAJSAMAND	DEOGARH	41184	TAL	454932	89658	119544	664134	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000520	83042394714
9439	RAJSAMAND	DEOGARH	41185	VIJAI PURA	675153	133059	177413	985625	STATE BANK OF INDIA	SBIN0031217	51057221811
9440	RAJSAMAND	KHAMNOR	41187	BAGOL	741680	146171	194894	1082745	HDFC BANK	HDFC0004256	50100354419253
9441	RAJSAMAND	KHAMNOR	41189	BAMAN HERA	460970	90848	121131	672949	HDFC BANK	HDFC0004256	50100254388772
9442	RAJSAMAND	KHAMNOR	41186	BARA BHANUJA	633766	124903	166537	925206	STATE BANK OF INDIA	SBIN0031371	51074421605
9443	RAJSAMAND	KHAMNOR	41188	BHAINSA KAMED	593586	116984	155979	866549	ICICI BANK LIMITED	ICIC0006672	667201016481
9444	RAJSAMAND	KHAMNOR	41190	BIJNOL	467557	92146	122862	682565	HDFC BANK	HDFC0004265	50100303176779
9445	RAJSAMAND	KHAMNOR	41193	DHANYLA	720822	142060	189413	1052295	HDFC BANK	HDFC0004256	50100250881143
9446	RAJSAMAND	KHAMNOR	41194	FATEHPUR	508396	100195	133593	742184	STATE BANK OF INDIA	SBIN0031371	51074421854
9447	RAJSAMAND	KHAMNOR	41195	GAON GURHA	641560	126439	168585	936584	HDFC BANK	HDFC0004256	50100356467988
9448	RAJSAMAND	KHAMNOR	41197	GUNJOL	759245	149632	199510	1108387	HDFC BANK	HDFC0004256	50100225893215
9449	RAJSAMAND	KHAMNOR	41198	JHALON KI MADAR	534524	105344	140459	780327	HDFC BANK	HDFC0004256	50100248646960
9450	RAJSAMAND	KHAMNOR	41202	KHAMNOR	561091	110580	147440	819111	HDFC BANK	HDFC0004256	50100223851275

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9451	RAJSAMAND	KHAMNOR	41203	KOSHIWARA	362167	71376	95168	528711	HDFC BANK	HDFC0004256	50100356618082
9452	RAJSAMAND	KHAMNOR	41204	KOTHARIYA CHAK OR KOTHARIYA	637937	125725	167633	931295	HDFC BANK	HDFC0004256	50100250596648
9453	RAJSAMAND	KHAMNOR	41205	KUNTHWA	708966	139723	186298	1034987	HDFC BANK	HDFC0004256	50100252530292
9454	RAJSAMAND	KHAMNOR	41207	MACHIND	548466	108092	144122	800680	HDFC BANK	HDFC0004256	50100356467975
9455	RAJSAMAND	KHAMNOR	41209	MOLELA	534414	105322	140430	780166	HDFC BANK	HDFC0004256	50100248064482
9456	RAJSAMAND	KHAMNOR	41210	NAMANA	384014	75682	100909	560605	STATE BANK OF INDIA	SBIN0031371	51074420792
9457	RAJSAMAND	KHAMNOR	41214	SAGROON	508396	100195	133593	742184	STATE BANK OF INDIA	SBIN0031371	51074421774
9458	RAJSAMAND	KHAMNOR	41215	SALODA	322866	63630	84841	471337	HDFC BANK	HDFC0004256	50100228006701
9459	RAJSAMAND	KHAMNOR	41217	SAYA KA KHERA	629155	123994	165325	918474	HDFC BANK	HDFC0004256	50100313301482
9460	RAJSAMAND	KHAMNOR	41218	SEMA	608845	119991	159989	888825	HDFC BANK	HDFC0004256	50100241103558
9461	RAJSAMAND	KHAMNOR	41220	SHISHODA	368205	72566	96755	537526	HDFC BANK	HDFC0004256	50100306755069
9462	RAJSAMAND	KHAMNOR	41222	TATOL	545831	107572	143430	796833	HDFC BANK	HDFC0004256	50100228514416
9463	RAJSAMAND	KHAMNOR	41225	UNTHARDA	304752	60061	80081	444894	HDFC BANK	HDFC0004256	50100283503191
9464	RAJSAMAND	KHAMNOR	41223	UNWAS	365790	72090	96120	534000	STATE BANK OF INDIA	SBIN0031371	51074421627
9465	RAJSAMAND	KUMBHALGARH	41227	ANTALIYA	520032	102488	136651	759171	ICICI BANK LIMITED	ICIC0006692	669201015021
9466	RAJSAMAND	KUMBHALGARH	41228	ANTRI	464593	91562	122083	678238	STATE BANK OF INDIA	SBIN0031221	51061580739
9467	RAJSAMAND	KUMBHALGARH	41230	BANOKRA	466679	91973	122631	681283	STATE BANK OF INDIA	SBIN0031221	51061580795
9468	RAJSAMAND	KUMBHALGARH	41263	BARDARA	435940	85915	114554	636409	STATE BANK OF INDIA	SBIN0031221	51061580808
9469	RAJSAMAND	KUMBHALGARH	41229	BARGAON	368096	72544	96726	537366	STATE BANK OF INDIA	SBIN0031221	51061580999
9470	RAJSAMAND	KUMBHALGARH	41231	DHANEEN	428804	84509	112679	625992	STATE BANK OF INDIA	SBIN0031221	51061624156
9471	RAJSAMAND	KUMBHALGARH	41233	GAJPUR	596330	117525	156700	870555	STATE BANK OF INDIA	SBIN0031484	51089870494
9472	RAJSAMAND	KUMBHALGARH	41232	GARHBOR	485342	95651	127535	708528	ICICI BANK LIMITED	ICIC0006673	667301001055
9473	RAJSAMAND	KUMBHALGARH	41234	GAWAR	378635	74621	99495	552751	STATE BANK OF INDIA	SBIN0031221	51061581007
9474	RAJSAMAND	KUMBHALGARH	41235	JANAWAD	531669	104781	139709	776159	ICICI BANK LIMITED	ICIC0006673	667301033939
9475	RAJSAMAND	KUMBHALGARH	41236	JHEEL WARA	384453	75768	101024	561245	ICICI BANK LIMITED	ICIC0006692	669201700875
9476	RAJSAMAND	KUMBHALGARH	41238	KAKARWA	370181	72955	97274	540410	STATE BANK OF INDIA	SBIN0031221	51061580751
9477	RAJSAMAND	KUMBHALGARH	41239	KALEENJAR	440990	86910	115881	643781	STATE BANK OF INDIA	SBIN0031484	51089870541
9478	RAJSAMAND	KUMBHALGARH	41241	KANOOJA	372487	73410	97880	543777	STATE BANK OF INDIA	SBIN0031221	51061580706
9479	RAJSAMAND	KUMBHALGARH	41237	KARIYA	390710	77001	102668	570379	STATE BANK OF INDIA	SBIN0031221	51061581234
9480	RAJSAMAND	KUMBHALGARH	41240	KELWARA	459653	90589	120785	671027	STATE BANK OF INDIA	SBIN0031221	51061580728
9481	RAJSAMAND	KUMBHALGARH	41242	KHARNOTA	466789	91995	122660	681444	ICICI BANK LIMITED	ICIC0006673	667301006646
9482	RAJSAMAND	KUMBHALGARH	41243	KOYAL	428036	84357	112477	624870	STATE BANK OF INDIA	SBIN0031484	51089870507
9483	RAJSAMAND	KUMBHALGARH	41244	KUCHOLI	442966	87300	116400	646666	STATE BANK OF INDIA	SBIN0031221	51061580717
9484	RAJSAMAND	KUMBHALGARH	41245	LAMBORI	401798	79187	105582	586567	STATE BANK OF INDIA	SBIN0032028	51061581121
9485	RAJSAMAND	KUMBHALGARH	41246	MAJHERA	365680	72068	96091	533839	STATE BANK OF INDIA	SBIN0031484	51089870483
9486	RAJSAMAND	KUMBHALGARH	41247	MANAWATION KA GURHA	435062	85742	114323	635127	ICICI BANK LIMITED	ICIC0006673	667301006587
9487	RAJSAMAND	KUMBHALGARH	41248	MORCHA	343175	67633	90177	500985	STATE BANK OF INDIA	SBIN0031221	51061580682
9488	RAJSAMAND	KUMBHALGARH	41249	OLADAR	314413	61965	82619	458997	STATE BANK OF INDIA	SBIN0031484	51089870472
9489	RAJSAMAND	KUMBHALGARH	41250	ORA	463276	91302	121737	676315	STATE BANK OF INDIA	SBIN0031221	51061580864
9490	RAJSAMAND	KUMBHALGARH	41251	PEEPANA	398944	78624	104832	582400	STATE BANK OF INDIA	SBIN0031695	51061580988
9491	RAJSAMAND	KUMBHALGARH	41252	PEEPLA	364363	71809	95745	531917	STATE BANK OF INDIA	SBIN0031221	51061580773
9492	RAJSAMAND	KUMBHALGARH	41253	REECHHER	405750	79965	106621	592336	ICICI BANK LIMITED	ICIC0006692	669201000652

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9493	RAJSAMAND	KUMBHALGARH	41254	SAMEECHA	432757	85288	113717	631762	STATE BANK OF INDIA	SBIN0031221	51061580762
9494	RAJSAMAND	KUMBHALGARH	41255	SATHIYA	444503	87603	116804	648910	ICICI BANK LIMITED	ICIC0006673	667301006620
9495	RAJSAMAND	KUMBHALGARH	41256	SEWANTRI	486879	95954	127939	710772	ICICI BANK LIMITED	ICIC0006693	669301001546
9496	RAJSAMAND	KUMBHALGARH	41257	SOONKHAR	370401	72999	97332	540732	ICICI BANK LIMITED	ICIC0006692	669201015122
9497	RAJSAMAND	KUMBHALGARH	41258	TADAWARA GUJRAN	464264	91497	121996	677757	ICICI BANK LIMITED	ICIC0006673	667301490948
9498	RAJSAMAND	KUMBHALGARH	41259	TALADARI	453286	89334	119112	661732	STATE BANK OF INDIA	SBIN0031221	51061580819
9499	RAJSAMAND	KUMBHALGARH	41260	THURAWAR	444942	87689	116919	649550	ICICI BANK LIMITED	ICIC0006692	669201000915
9500	RAJSAMAND	KUMBHALGARH	41261	UMARWAS	630472	124254	165672	920398	ICICI BANK LIMITED	ICIC0006693	669301005253
9501	RAJSAMAND	KUMBHALGARH	41262	USAR	309473	60991	81321	451785	ICICI BANK LIMITED	ICIC0006672	667201704906
9502	RAJSAMAND	RAILMAGRA	41264	BAMNIYA KALAN	301349	59390	79187	439926	STATE BANK OF INDIA	SBIN0031223	51066351782
9503	RAJSAMAND	RAILMAGRA	41265	BANEDIYA	473595	93336	124448	691379	STATE BANK OF INDIA	SBIN0031223	51066351330
9504	RAJSAMAND	RAILMAGRA	41266	CHARANA	492587	97079	129439	719105	STATE BANK OF INDIA	SBIN0031223	51066351227
9505	RAJSAMAND	RAILMAGRA	41267	CHOKRI	358325	70619	94158	523102	STATE BANK OF INDIA	SBIN0031223	51066351318
9506	RAJSAMAND	RAILMAGRA	41268	DHANERIYA	605442	119321	159094	883857	STATE BANK OF INDIA	SBIN0031223	51066351216
9507	RAJSAMAND	RAILMAGRA	41269	GAWARADI	609504	120121	160162	889787	STATE BANK OF INDIA	SBIN0031223	51066351953
9508	RAJSAMAND	RAILMAGRA	41270	GILUND	754744	148745	198327	1101816	STATE BANK OF INDIA	SBIN0031467	51066351975
9509	RAJSAMAND	RAILMAGRA	41271	GOGATHALA	422218	83211	110948	616377	ICICI BANK LIMITED	ICIC0006681	668101704685
9510	RAJSAMAND	RAILMAGRA	41272	JAWASYA	365790	72090	96120	534000	STATE BANK OF INDIA	SBIN0031223	51066351964
9511	RAJSAMAND	RAILMAGRA	41273	JEETAWAS	315401	62159	82879	460439	STATE BANK OF INDIA	SBIN0031223	51066351771
9512	RAJSAMAND	RAILMAGRA	41274	JOONDA	480072	94613	126150	700835	ICICI BANK LIMITED	ICIC0006681	668101026722
9513	RAJSAMAND	RAILMAGRA	41275	KABRA	365790	72090	96120	534000	STATE BANK OF INDIA	SBIN0031223	51066351454
9514	RAJSAMAND	RAILMAGRA	41276	KHAR BAMANIYA	456030	89875	119833	665738	STATE BANK OF INDIA	SBIN0031223	51066351839
9515	RAJSAMAND	RAILMAGRA	41277	KOTRII	548795	108157	144209	801161	STATE BANK OF INDIA	SBIN0031223	51066351272
9516	RAJSAMAND	RAILMAGRA	41278	KUNDIYA	304532	60017	80023	444572	STATE BANK OF INDIA	SBIN0031223	51066351476
9517	RAJSAMAND	RAILMAGRA	41279	KURAJ	873966	172241	229655	1275862	ICICI BANK LIMITED	ICIC0006681	668101030370
9518	RAJSAMAND	RAILMAGRA	41280	LAPASIYA	602698	118780	158373	879851	ICICI BANK LIMITED	ICIC0006681	668101701276
9519	RAJSAMAND	RAILMAGRA	41281	MEHANDURIYA	705453	139031	185374	1029858	STATE BANK OF INDIA	SBIN0031223	51066351920
9520	RAJSAMAND	RAILMAGRA	41282	ORA	412228	81242	108323	601793	STATE BANK OF INDIA	SBIN0031223	51066351919
9521	RAJSAMAND	RAILMAGRA	41283	PACHHMATA	472936	93206	124275	690417	STATE BANK OF INDIA	SBIN0031467	51066351806
9522	RAJSAMAND	RAILMAGRA	41284	PANOTIYA	498076	98161	130881	727118	STATE BANK OF INDIA	SBIN0031223	51066351759
9523	RAJSAMAND	RAILMAGRA	41285	PEEPALI AHEERAN	390601	76980	102640	570221	STATE BANK OF INDIA	SBIN0031223	51066351679
9524	RAJSAMAND	RAILMAGRA	41286	PEEPALI DODIYAN	409154	80636	107515	597305	STATE BANK OF INDIA	SBIN0031223	51066351250
9525	RAJSAMAND	RAILMAGRA	41287	RAILMAGRA	945324	186305	248406	1380035	STATE BANK OF INDIA	SBIN0031223	51066351205
9526	RAJSAMAND	RAILMAGRA	41288	RAJPURA	348006	68585	91447	508038	STATE BANK OF INDIA	SBIN0031223	51066351942
9527	RAJSAMAND	RAILMAGRA	41289	SADRI	583815	115058	153411	852284	STATE BANK OF INDIA	SBIN0031223	51066351760
9528	RAJSAMAND	RAILMAGRA	41290	SAKARAWAS	577997	113912	151882	843791	ICICI BANK LIMITED	ICIC0006681	668101704680
9529	RAJSAMAND	RAILMAGRA	41291	SANSERA	472388	93098	124131	689617	STATE BANK OF INDIA	SBIN0031223	51066351249
9530	RAJSAMAND	RAILMAGRA	41292	SINDESAR KALAN	322317	63522	84696	470535	STATE BANK OF INDIA	SBIN0031223	51066351793
9531	RAJSAMAND	RAJSAMAND	41294	ATMA	597428	117741	156988	872157	STATE BANK OF INDIA	SBIN0031308	51040203118
9532	RAJSAMAND	RAJSAMAND	41296	BAMANTUKRA	555162	109412	145882	810456	STATE BANK OF INDIA	SBIN0031308	51040203129
9533	RAJSAMAND	RAJSAMAND	41298	BANAI	404872	79792	106390	591054	STATE BANK OF INDIA	SBIN0031308	51040203287
9534	RAJSAMAND	RAJSAMAND	41295	BARARDA	642877	126698	168931	938506	STATE BANK OF INDIA	SBIN0031308	51040203152

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9535	RAJSAMAND	RAJSAMAND	41297	BHANA	751231	148053	197404	1096688	STATE BANK OF INDIA	SBIN0031308	51040202807
9536	RAJSAMAND	RAJSAMAND	41299	BHATOLI	489074	96387	128516	713977	STATE BANK OF INDIA	SBIN0031308	51040202772
9537	RAJSAMAND	RAJSAMAND	41300	BHAWA	469094	92449	123266	684809	STATE BANK OF INDIA	SBIN0031308	51040203276
9538	RAJSAMAND	RAJSAMAND	41301	BINOL	315291	62138	82850	460279	STATE BANK OF INDIA	SBIN0031308	51040203221
9539	RAJSAMAND	RAJSAMAND	41302	BORAJ	467008	92038	122718	681764	STATE BANK OF INDIA	SBIN0031308	51040203301
9540	RAJSAMAND	RAJSAMAND	294915	DEOPURA	442637	87235	116313	646185	AXIS BANK	UTIB0003293	920010043706583
9541	RAJSAMAND	RAJSAMAND	41303	DHANYALA	417936	82367	109823	610126	STATE BANK OF INDIA	SBIN0031308	51040203141
9542	RAJSAMAND	RAJSAMAND	41293	EMRI	913487	180030	240041	1333558	STATE BANK OF INDIA	SBIN0031308	51040202783
9543	RAJSAMAND	RAJSAMAND	294906	GHATI	558675	110104	146805	815584	HDFC BANK	HDFC0000985	50100345904661
9544	RAJSAMAND	RAJSAMAND	294916	KANADEV KA GUDA	440441	86802	115736	642979	HDFC BANK	HDFC0000985	50100345904645
9545	RAJSAMAND	RAJSAMAND	41304	KELWA	1285755	253397	337863	1877015	STATE BANK OF INDIA	SBIN0032107	51040203298
9546	RAJSAMAND	RAJSAMAND	41305	KHATAMLA	462946	91238	121650	675834	STATE BANK OF INDIA	SBIN0031308	51040203185
9547	RAJSAMAND	RAJSAMAND	41306	KUNWARIYA	666810	131415	175220	973445	STATE BANK OF INDIA	SBIN0031308	51040203232
9548	RAJSAMAND	RAJSAMAND	41307	MAHASATIYON KI MADRI	504224	99373	132497	736094	ICICI BANK LIMITED	ICIC0000655	065501002031
9549	RAJSAMAND	RAJSAMAND	41308	MOHI	807110	159065	212087	1178262	ICICI BANK LIMITED	ICIC0006684	668401004649
9550	RAJSAMAND	RAJSAMAND	41309	MUNDOL	428036	84357	112477	624870	STATE BANK OF INDIA	SBIN0031308	51040203163
9551	RAJSAMAND	RAJSAMAND	41310	PARASLI	514214	101341	135122	750677	STATE BANK OF INDIA	SBIN0031308	51040203174
9552	RAJSAMAND	RAJSAMAND	41311	PASOOND	522118	102899	137199	762216	STATE BANK OF INDIA	SBIN0031308	51040203130
9553	RAJSAMAND	RAJSAMAND	41316	PEEPALANTRI	470960	92817	123756	687533	ICICI BANK LIMITED	ICIC0000655	065501002209
9554	RAJSAMAND	RAJSAMAND	41312	PEEPARDA	666810	131415	175220	973445	ICICI BANK LIMITED	ICIC0000655	065501000548
9555	RAJSAMAND	RAJSAMAND	41315	PEEPLI ACHARYAN	615432	121290	161719	898441	ICICI BANK LIMITED	ICIC0006684	668401701893
9556	RAJSAMAND	RAJSAMAND	41313	PHARARA	441210	86954	115938	644102	STATE BANK OF INDIA	SBIN0031308	51040202829
9557	RAJSAMAND	RAJSAMAND	41314	PHIYABARI	534304	105301	140401	780006	STATE BANK OF INDIA	SBIN0031308	51040203209
9558	RAJSAMAND	RAJSAMAND	294930	POOTHOL	454823	89637	119515	663975	HDFC BANK	HDFC0000985	50100345904619
9559	RAJSAMAND	RAJSAMAND	41317	RAJYAWAS	727628	143401	191202	1062231	ICICI BANK LIMITED	ICIC0006684	668401016067
9560	RAJSAMAND	RAJSAMAND	41319	SAHGATH KALAN	451749	89031	118708	659488	STATE BANK OF INDIA	SBIN0031308	51040203107
9561	RAJSAMAND	RAJSAMAND	41318	SAKRODA	416509	82086	109448	608043	ICICI BANK LIMITED	ICIC0000655	065501000608
9562	RAJSAMAND	RAJSAMAND	41320	SUNDARCHA	452407	89161	118881	660449	ICICI BANK LIMITED	ICIC0000655	065501000358
9563	RAJSAMAND	RAJSAMAND	41321	TASOL	396639	78170	104226	579035	ICICI BANK LIMITED	ICIC0000655	065501000549
9564	SAWAI MADHOPUR	BAMANWAS	41322	AMAWARA	638197	125776	167702	931675	PUNJAB NATIONAL BANK	PUNB0145910	14592011000221
9565	SAWAI MADHOPUR	BAMANWAS	41327	BAIRADA	469572	92543	123391	685506	STATE BANK OF INDIA	SBIN0031669	51081450207
9566	SAWAI MADHOPUR	BAMANWAS	294091	BARH MOHANPUR	488100	96195	128260	712555	BANK OF BARODA	BARB0PIPLAI	14130100021051
9567	SAWAI MADHOPUR	BAMANWAS	41325	BARNALA	474955	93604	124806	693365	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	42820100000319
9568	SAWAI MADHOPUR	BAMANWAS	41326	BATODA	494860	97527	130036	722423	ICICI BANK LIMITED	ICIC0006861	686101702051
9569	SAWAI MADHOPUR	BAMANWAS	41328	BHANWRA	403098	79443	105924	588465	PUNJAB NATIONAL BANK	PUNB0638700	6387000100013384
9570	SAWAI MADHOPUR	BAMANWAS	294092	BHINORA	394586	77765	103687	576038	UNION BANK OF INDIA	UBIN0559636	596301010050075
9571	SAWAI MADHOPUR	BAMANWAS	41329	BICHHAUCHH	536546	105743	140990	783279	PUNJAB NATIONAL BANK	PUNB0638700	6387000100004595
9572	SAWAI MADHOPUR	BAMANWAS	41330	BICHPURI	434645	85660	114213	634518	STATE BANK OF INDIA	SBIN0032011	51041611344
9573	SAWAI MADHOPUR	BAMANWAS	41331	BINJARI	452171	89114	118819	660104	BANK OF BARODA	BARB0PIPLAI	14130100000196
9574	SAWAI MADHOPUR	BAMANWAS	41332	CHANDANHOLI	375683	74040	98720	548443	BANK OF BARODA	BARB0PIPLAI	14130100018577
9575	SAWAI MADHOPUR	BAMANWAS	41333	DABAR	529786	104410	139214	773410	BANK OF BARODA	BARB0PIPLAI	14130100006983
9576	SAWAI MADHOPUR	BAMANWAS	294093	DOONGARPATTI	224709	44286	59048	328043	PUNJAB NATIONAL BANK	PUNB0638700	6387000100128442

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9577	SAWAI MADHOPUR	BAMANWAS	41334	DOONGARWARA	479211	94443	125924	699578	PUNJAB NATIONAL BANK	PUNB0638700	6387000100013630
9578	SAWAI MADHOPUR	BAMANWAS	41335	GANDAL	601393	118523	158030	877946	STATE BANK OF INDIA	SBIN0031075	61133633518
9579	SAWAI MADHOPUR	BAMANWAS	294148	GHUDLA	327486	64541	86055	478082	BANK OF BARODA	BARB0PIPLAI	14130100021018
9580	SAWAI MADHOPUR	BAMANWAS	41336	GOTH	527032	103868	138490	769390	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41260100000110
9581	SAWAI MADHOPUR	BAMANWAS	41337	GURJAR BARODA	410860	80972	107963	599795	BANK OF BARODA	BARB0KOYSAW	23650100002912
9582	SAWAI MADHOPUR	BAMANWAS	41338	JAHIRA	326234	64294	85726	476254	BANK OF MAHARASHTRA	MAHB0001531	60068671576
9583	SAWAI MADHOPUR	BAMANWAS	41339	JEEWAD	491980	96960	129280	718220	STATE BANK OF INDIA	SBIN0031669	51081450310
9584	SAWAI MADHOPUR	BAMANWAS	41340	KAKRALA	526532	103769	138359	768660	PUNJAB NATIONAL BANK	PUNB0638700	6387000100013791
9585	SAWAI MADHOPUR	BAMANWAS	41341	KHERLI	499617	98465	131286	729368	PUNJAB NATIONAL BANK	PUNB0638700	6387000100013560
9586	SAWAI MADHOPUR	BAMANWAS	41342	KOHALI PREMPURA	156232	30790	41054	228076	BANK OF BARODA	BARB0PIPLAI	14130100006938
9587	SAWAI MADHOPUR	BAMANWAS	41343	KOYALA	549566	108309	144411	802286	BANK OF BARODA	BARB0KOYSAW	23650100002908
9588	SAWAI MADHOPUR	BAMANWAS	41344	LIWALI	609154	120052	160070	889276	PUNJAB NATIONAL BANK	PUNB0145910	14592011000238
9589	SAWAI MADHOPUR	BAMANWAS	41345	MEENA KOLETA	436273	85981	114641	636895	PUNJAB NATIONAL BANK	PUNB0638700	6387000100011386
9590	SAWAI MADHOPUR	BAMANWAS	41346	MORPA	382192	75323	100430	557945	STATE BANK OF INDIA	SBIN0031669	61083245145
9591	SAWAI MADHOPUR	BAMANWAS	41347	NARALI CHAUR	488725	96318	128424	713467	PUNJAB NATIONAL BANK	PUNB0638700	6387000100007255
9592	SAWAI MADHOPUR	BAMANWAS	41348	PHULWARA	705923	139123	185498	1030544	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41260100004227
9593	SAWAI MADHOPUR	BAMANWAS	41349	PIPLAI	952539	187727	250302	1390568	BANK OF BARODA	BARB0PIPLAI	14130100006930
9594	SAWAI MADHOPUR	BAMANWAS	41350	RANEELA	561208	110603	147471	819282	PUNJAB NATIONAL BANK	PUNB0638700	6387000100004601
9595	SAWAI MADHOPUR	BAMANWAS	41351	RIWALI	573476	113021	150695	837192	STATE BANK OF INDIA	SBIN0032011	61148028718
9596	SAWAI MADHOPUR	BAMANWAS	41352	SANCHOLI	848885	167298	223065	1239248	STATE BANK OF INDIA	SBIN0031669	61131622452
9597	SAWAI MADHOPUR	BAMANWAS	41354	SHAFIPURA	640200	126171	168228	934599	PUNJAB NATIONAL BANK	PUNB0638700	6387000100013588
9598	SAWAI MADHOPUR	BAMANWAS	41353	SITOR	504624	99451	132602	736677	PUNJAB NATIONAL BANK	PUNB0638700	6387000100013764
9599	SAWAI MADHOPUR	BAMANWAS	41355	SUKAR	594758	117215	156287	868260	STATE BANK OF INDIA	SBIN0032011	61133122810
9600	SAWAI MADHOPUR	BAMANWAS	41356	SUMEL	867913	171049	228065	1267027	PUNJAB NATIONAL BANK	PUNB0638700	6387000100013700
9601	SAWAI MADHOPUR	BAMANWAS	41357	SUNDARI	418121	82403	109871	610395	ICICI BANK LIMITED	ICIC0006861	686101702048
9602	SAWAI MADHOPUR	BAMANWAS	294094	TUNDEELA	413739	81540	108720	603999	PUNJAB NATIONAL BANK	PUNB0638700	6387000100128433
9603	SAWAI MADHOPUR	BONLI	41358	BAGROLI	563086	110973	147964	822023	PUNJAB NATIONAL BANK	PUNB0694400	6944000100002176
9604	SAWAI MADHOPUR	BONLI	41359	BAPUI	638573	125850	167800	932223	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41720100003172
9605	SAWAI MADHOPUR	BONLI	41360	BARAGAON SARWAR	428136	84377	112503	625016	BANK OF BARODA	BARB0BONLIX	14960100000278
9606	SAWAI MADHOPUR	BONLI	41361	BAS TORDA	524529	103374	137832	765735	BANK OF BARODA	BARB0BONLIX	14960100000534
9607	SAWAI MADHOPUR	BONLI	41367	BORDA	675252	133079	177439	985770	BANK OF BARODA	BARB0MITRAP	16130100007169
9608	SAWAI MADHOPUR	BONLI	41369	DATOLI	589375	116154	154872	860401	BANK OF BARODA	BARB0PEEPAL	13820100005914
9609	SAWAI MADHOPUR	BONLI	41370	GALAD KALAN	554698	109320	145760	809778	BANK OF BARODA	BARB0BONLIX	14960100000482
9610	SAWAI MADHOPUR	BONLI	41372	GOTOR	693655	136706	182274	1012635	BANK OF BARODA	BARB0PEEPAL	13820100006229
9611	SAWAI MADHOPUR	BONLI	41373	HATHROLI	774525	152643	203525	1130693	PUNJAB NATIONAL BANK	PUNB0773700	6944000100002219
9612	SAWAI MADHOPUR	BONLI	41374	HINDUPURA	699664	137890	183853	1021407	BANK OF BARODA	BARB0BONLIX	14960100009292
9613	SAWAI MADHOPUR	BONLI	41375	JASTANA	597136	117684	156912	871732	BANK OF BARODA	BARB0PEEPAL	13820100006208
9614	SAWAI MADHOPUR	BONLI	41376	JHANOON	733714	144601	192801	1071116	BANK OF BARODA	BARB0BONLIX	14960100000284
9615	SAWAI MADHOPUR	BONLI	41380	KODYAI	620796	122347	163129	906272	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46550100001352
9616	SAWAI MADHOPUR	BONLI	41381	KOLARA	620796	122347	163129	906272	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41720100001521
9617	SAWAI MADHOPUR	BONLI	41382	KUSHALPURA	514639	101425	135234	751298	BANK OF BARODA	BARB0BONLIX	14960100000279
9618	SAWAI MADHOPUR	BONLI	41383	LAKHANPUR	828480	163277	217703	1209460	BANK OF BARODA	BARB0BONLIX	14960100000276

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9619	SAWAI MADHOPUR	BONLI	41387	MAMDOLI	657226	129526	172702	959454	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41470100000184
9620	SAWAI MADHOPUR	BONLI	41388	MITRAPURA	891573	175711	234282	1301566	BANK OF BARODA	BARBOMITRAP	16130100000088
9621	SAWAI MADHOPUR	BONLI	41389	MORAN	656349	129353	172471	958173	BANK OF BARODA	BARBOMITRAP	16130100007146
9622	SAWAI MADHOPUR	BONLI	41391	NEEMOD RATHOD	602645	118769	158359	879773	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41150100004005
9623	SAWAI MADHOPUR	BONLI	41392	PEEPALDA	739222	145686	194248	1079156	BANK OF BARODA	BARBOPEEPAL	13820100001492
9624	SAWAI MADHOPUR	BONLI	41393	PEEPALWARA	728707	143614	191485	1063806	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41150100004007
9625	SAWAI MADHOPUR	BONLI	41397	THADOLI	803443	158343	211124	1172910	BANK OF BARODA	BARBOBONLIX	14960100000543
9626	SAWAI MADHOPUR	BONLI	41398	UDGAON	817589	161131	214841	1193561	BANK OF BARODA	BARBOMITRAP	16130100000091
9627	SAWAI MADHOPUR	CHAUTH KA BARWARA	41472	ADALWARA KALAN	495235	97601	130135	722971	UNION BANK OF INDIA	UBIN0549991	499902010002622
9628	SAWAI MADHOPUR	CHAUTH KA BARWARA	41476	BALRIYA	624427	123062	164083	911572	STATE BANK OF INDIA	SBIN0031080	61023347318
9629	SAWAI MADHOPUR	CHAUTH KA BARWARA	41478	BHAGWATGARH	1170738	230729	307639	1709106	BANK OF BARODA	BARBOBHASAW	13910100003674
9630	SAWAI MADHOPUR	CHAUTH KA BARWARA	41479	BHEDOLA	521900	102856	137142	761898	STATE BANK OF INDIA	SBIN0031080	61082178948
9631	SAWAI MADHOPUR	CHAUTH KA BARWARA	41480	BINZARI	652719	128638	171517	952874	BANK OF BARODA	BARBOBHASAW	139101000000250
9632	SAWAI MADHOPUR	CHAUTH KA BARWARA	41482	CHAUTH KA BARWARA	1757359	346341	461788	2565488	STATE BANK OF INDIA	SBIN0031080	61130652679
9633	SAWAI MADHOPUR	CHAUTH KA BARWARA	41484	DEHAKWA	568218	111985	149313	829516	CENTRAL BANK OF INDIA	CBIN0281667	3449133508
9634	SAWAI MADHOPUR	CHAUTH KA BARWARA	41485	DIDAYACH	579235	114156	152208	845599	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41460100002893
9635	SAWAI MADHOPUR	CHAUTH KA BARWARA	41488	ISARDA	950286	187282	249710	1387278	ICICI BANK LIMITED	ICIC0006864	686401417587
9636	SAWAI MADHOPUR	CHAUTH KA BARWARA	41492	JHONPRA	648963	127898	170531	947392	BANK OF BARODA	BARBOBHASAW	13910100000152
9637	SAWAI MADHOPUR	CHAUTH KA BARWARA	41493	JOLA	499742	98489	131319	729550	BANK OF BARODA	BARBOBHASAW	13910100004291
9638	SAWAI MADHOPUR	CHAUTH KA BARWARA	41456	KHIJOURI	464189	91482	121977	677648	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41550100007402
9639	SAWAI MADHOPUR	CHAUTH KA BARWARA	41498	KUSTLA	927126	182718	243624	1353468	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41160100000431
9640	SAWAI MADHOPUR	CHAUTH KA BARWARA	41500	MAHAPURA	449292	88547	118062	655901	BANK OF BARODA	BARBOSHIWAD	01200200006970
9641	SAWAI MADHOPUR	CHAUTH KA BARWARA	41503	MUI	794179	156517	208689	1159385	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41160100000073
9642	SAWAI MADHOPUR	CHAUTH KA BARWARA	41464	PANCHOLAS	669494	131944	175925	977363	STATE BANK OF INDIA	SBIN0031826	61082866060
9643	SAWAI MADHOPUR	CHAUTH KA BARWARA	41507	PAVDERA	591378	116549	155399	863326	STATE BANK OF INDIA	SBIN0031080	51071050652
9644	SAWAI MADHOPUR	CHAUTH KA BARWARA	41508	RAJWANA	681136	134238	178985	994359	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41460100000110
9645	SAWAI MADHOPUR	CHAUTH KA BARWARA	41467	RAWANJNA CHAUR	634066	124962	166616	925644	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41550100007405
9646	SAWAI MADHOPUR	CHAUTH KA BARWARA	262117	RAWANJNA DOONGAR	687896	135571	180761	1004228	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41550100013011
9647	SAWAI MADHOPUR	CHAUTH KA BARWARA	41511	SARSOP	822095	162019	216025	1200139	BANK OF BARODA	BARBOSHIWAD	01200200006963
9648	SAWAI MADHOPUR	CHAUTH KA BARWARA	41514	SHIWAR	1119537	220639	294185	1634361	BANK OF BARODA	BARBOSHIWAD	01200200006975
9649	SAWAI MADHOPUR	CHAUTH KA BARWARA	41518	TAPUR	641577	126442	168590	936609	BANK OF BARODA	BARBOSHIWAD	01200200006965
9650	SAWAI MADHOPUR	GANGAPUR CITY	41399	AHAMADPUR	544684	107346	143129	795159	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41540100005143
9651	SAWAI MADHOPUR	GANGAPUR CITY	41400	AMARGARH	547813	107963	143951	799727	ICICI BANK LIMITED	ICIC0003539	353901002151
9652	SAWAI MADHOPUR	GANGAPUR CITY	294111	ASTROLI MAI SONPUR	526532	103769	138359	768660	UNION BANK OF INDIA	UBIN0916153	510101007200984
9653	SAWAI MADHOPUR	GANGAPUR CITY	41401	BAGLAI	538174	106063	141418	785655	UNION BANK OF INDIA	UBIN0549801	498002010004500
9654	SAWAI MADHOPUR	GANGAPUR CITY	41402	BAMAN BARODA	509882	100488	133984	744354	BANK OF BARODA	BARBOGANGAP	01160100017283
9655	SAWAI MADHOPUR	GANGAPUR CITY	41403	BARH KALAN	553697	109123	145497	808317	BANK OF BARODA	BARBOGANGAP	01160100002848
9656	SAWAI MADHOPUR	GANGAPUR CITY	41404	BAROLI	589250	116129	154839	860218	BANK OF BARODA	BARBOWAZIRP	06380100009125
9657	SAWAI MADHOPUR	GANGAPUR CITY	294231	BHALPUR	438526	86425	115233	640184	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	47830100002637
9658	SAWAI MADHOPUR	GANGAPUR CITY	294112	BIDARKHYA	516767	101845	135793	754405	BANK OF BARODA	BARBOGANGAP	01160100031695
9659	SAWAI MADHOPUR	GANGAPUR CITY	41405	BUCHOLAI	548564	108111	144148	800823	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41540100001263
9660	SAWAI MADHOPUR	GANGAPUR CITY	294115	CHHAWA	522150	102905	137207	762262	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	48070100002658

GramPanchayatwise Allotment of SFC -VI Grants 2023-24 (1st Installment)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9661	SAWAI MADHOPUR	GANGAPUR CITY	41406	CHOOOLI	673625	132758	177011	983394	INDIAN BANK	IDIB000G527	20740564089
9662	SAWAI MADHOPUR	GANGAPUR CITY	41407	HEERAPUR	442532	87214	116286	646032	UNION BANK OF INDIA	UBIN0549801	498002010004468
9663	SAWAI MADHOPUR	GANGAPUR CITY	41408	HINGOTIYA	463563	91359	121812	676734	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41540100011006
9664	SAWAI MADHOPUR	GANGAPUR CITY	294114	JAT BARODA	535169	105471	140628	781268	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	48070100002726
9665	SAWAI MADHOPUR	GANGAPUR CITY	41409	JEEVLI	637446	125628	167504	930578	BANK OF BARODA	BARBOSEWAXX	16400100003553
9666	SAWAI MADHOPUR	GANGAPUR CITY	41410	KHANDDEEP	1013004	199643	266191	1478838	BANK OF BARODA	BARBOWAZIRP	06380100013285
9667	SAWAI MADHOPUR	GANGAPUR CITY	41411	KHANPUR BARODA	622925	122766	163688	909379	STATE BANK OF INDIA	SBIN0031564	61130742291
9668	SAWAI MADHOPUR	GANGAPUR CITY	41412	KHERA BARH RAMGARH	695658	137100	182801	1015559	STATE BANK OF INDIA	SBIN0006134	11102186330
9669	SAWAI MADHOPUR	GANGAPUR CITY	41413	KHOONTLA SALAUNA	517894	102067	136089	756050	ICICI BANK LIMITED	ICIC0006861	686101453813
9670	SAWAI MADHOPUR	GANGAPUR CITY	41414	KUNKATA KALAN	512260	100956	134609	747825	AXIS BANK	UTIB0003147	919010022831774
9671	SAWAI MADHOPUR	GANGAPUR CITY	41415	MAHANANDPUR DYODHA	389453	76753	102338	568544	BANK OF BARODA	BARBODAIIKA	16220100007614
9672	SAWAI MADHOPUR	GANGAPUR CITY	41416	MAHU KALAN	1538158	303141	404188	2245487	AXIS BANK	UTIB0003147	920010041677854
9673	SAWAI MADHOPUR	GANGAPUR CITY	41417	MEENA BARODA	535795	105595	140793	782183	BANK OF BARODA	BARBOWAZIRP	06380100013254
9674	SAWAI MADHOPUR	GANGAPUR CITY	294113	MEENA PADA	480714	94739	126319	701772	BANK OF BARODA	BARBOTALAWA	40960100009976
9675	SAWAI MADHOPUR	GANGAPUR CITY	41418	MERI	409608	80726	107634	597968	BANK OF BARODA	BARBOWAZIRP	06380100007788
9676	SAWAI MADHOPUR	GANGAPUR CITY	41419	MOHCHA	569846	112305	149741	831892	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41330100002645
9677	SAWAI MADHOPUR	GANGAPUR CITY	41420	NARAYANPUR	495485	97650	130201	723336	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41540100002892
9678	SAWAI MADHOPUR	GANGAPUR CITY	41421	NAUGAON	615789	121360	161813	898962	ICICI BANK LIMITED	ICIC0003539	353901003517
9679	SAWAI MADHOPUR	GANGAPUR CITY	41422	PAWATA	500994	98736	131648	731378	BANK OF BARODA	BARBOWAZIRP	06380100013262
9680	SAWAI MADHOPUR	GANGAPUR CITY	41423	PHULWARA	476958	93999	125332	696289	BANK OF BARODA	BARBOWAZIRP	06380100013238
9681	SAWAI MADHOPUR	GANGAPUR CITY	41424	PILODA	793177	156320	208426	1157923	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41320100002997
9682	SAWAI MADHOPUR	GANGAPUR CITY	41425	RAIPUR	887067	174823	233098	1294988	BANK OF BARODA	BARBOWAZIRP	06380100013257
9683	SAWAI MADHOPUR	GANGAPUR CITY	41426	RENDAYAL GURJAR	623926	122963	163951	910840	BANK OF BARODA	BARBOSHIRIMA	01190100014917
9684	SAWAI MADHOPUR	GANGAPUR CITY	41427	SALEMPUR	539676	106359	141813	787848	UNION BANK OF INDIA	UBIN0549801	498002010004451
9685	SAWAI MADHOPUR	GANGAPUR CITY	41428	SEWA	715813	141072	188097	1044982	BANK OF BARODA	BARBOSEWAXX	16400100000211
9686	SAWAI MADHOPUR	GANGAPUR CITY	41429	SHIWALA	514389	101376	135168	750933	UNION BANK OF INDIA	UBIN0549801	498002010004973
9687	SAWAI MADHOPUR	GANGAPUR CITY	41430	SHYAROLI	1053188	207563	276750	1537501	BANK OF BARODA	BARBOWAZIRP	06380100013198
9688	SAWAI MADHOPUR	GANGAPUR CITY	41431	TALAWARA	604773	119189	158918	882880	UNION BANK OF INDIA	UBIN0549801	498002010004985
9689	SAWAI MADHOPUR	GANGAPUR CITY	41432	TOKSI	585119	115315	153754	854188	STATE BANK OF INDIA	SBIN0031564	61132204422
9690	SAWAI MADHOPUR	GANGAPUR CITY	41433	UDAI KALAN	1130929	222884	297178	1650991	BANK OF BARODA	BARBODAIIKA	16220100012289
9691	SAWAI MADHOPUR	GANGAPUR CITY	41434	UDAI KHURD	543682	107149	142865	793696	STATE BANK OF INDIA	SBIN0014855	31719013436
9692	SAWAI MADHOPUR	GANGAPUR CITY	41435	UMRI	585870	115463	153951	855284	BANK OF BARODA	BARB0GANGAP	01160100019478
9693	SAWAI MADHOPUR	KHANDAR	41437	AKSHAYGARH	532791	105003	140003	777797	STATE BANK OF INDIA	SBIN0031081	61082749856
9694	SAWAI MADHOPUR	KHANDAR	41438	ALLAPUR	457053	90076	120102	667231	BANK OF BARODA	BARBOBAHRAW	13920100001273
9695	SAWAI MADHOPUR	KHANDAR	41439	ANIYALA	483092	95208	126944	705244	STATE BANK OF INDIA	SBIN0031081	61243221009
9696	SAWAI MADHOPUR	KHANDAR	41440	BAHARAWANDA KALAN	607151	119657	159543	886351	STATE BANK OF INDIA	SBIN0031081	51068151339
9697	SAWAI MADHOPUR	KHANDAR	41441	BAHARAWANDA KHURD	701792	138309	184412	1024513	BANK OF BARODA	BARBOBAHRAW	13920100003839
9698	SAWAI MADHOPUR	KHANDAR	41442	BALER	713434	140604	187472	1041510	BANK OF BARODA	BARBOBALERX	23140100008145
9699	SAWAI MADHOPUR	KHANDAR	41443	BARNAWADA	639074	125949	167932	932955	PUNJAB NATIONAL BANK	PUNB0728500	7285000100015586
9700	SAWAI MADHOPUR	KHANDAR	41445	BICHPURI GOOJARAN	735342	144921	193228	1073491	BANK OF BARODA	BARBOBALERX	23140100009620
9701	SAWAI MADHOPUR	KHANDAR	41446	CHHAN	1413223	278518	371358	2063099	BANK OF BARODA	BARBOBAHRAW	13920100003837
9702	SAWAI MADHOPUR	KHANDAR	41447	CHITARA	666740	131401	175202	973343	BANK OF BARODA	BARBOPHALOD	13950100008081

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9703	SAWAI MADHOPUR	KHANDAR	41448	DAULATPURA	464189	91482	121977	677648	BANK OF BARODA	BARB0BAHRAW	13920100000941
9704	SAWAI MADHOPUR	KHANDAR	41450	DUMODA	608779	119978	159971	888728	BANK OF BARODA	BARBOPHALOD	13950100008083
9705	SAWAI MADHOPUR	KHANDAR	41451	GANDAWAR	528910	104238	138984	772132	STATE BANK OF INDIA	SBIN0031081	51068151168
9706	SAWAI MADHOPUR	KHANDAR	41452	GOTH BIHARI	354526	69870	93160	517556	STATE BANK OF INDIA	SBIN0031081	61081933379
9707	SAWAI MADHOPUR	KHANDAR	41453	GOTHRA	744605	146747	195663	1087015	STATE BANK OF INDIA	SBIN0031081	61081600191
9708	SAWAI MADHOPUR	KHANDAR	262764	HALAUNDA	493608	97280	129707	720595	BANK OF BARODA	BARBOPHALOD	13950100018788
9709	SAWAI MADHOPUR	KHANDAR	41454	KHANDAR	1536406	302795	403727	2242928	STATE BANK OF INDIA	SBIN0031081	51068151066
9710	SAWAI MADHOPUR	KHANDAR	41455	KHANDEWALA	669619	131969	175958	977546	BANK OF BARODA	BARB0BAHRAW	13920200000069
9711	SAWAI MADHOPUR	KHANDAR	262777	KHIDARPUR JADAUN	288553	56868	75824	421245	STATE BANK OF INDIA	SBIN0031081	61268041200
9712	SAWAI MADHOPUR	KHANDAR	41457	KOSRA	606650	119559	159412	885621	BANK OF BARODA	BARB0BALERX	23140100009694
9713	SAWAI MADHOPUR	KHANDAR	41458	KUREDI	500493	98637	131516	730646	BANK OF BARODA	BARB0BALERX	23140100009015
9714	SAWAI MADHOPUR	KHANDAR	41459	KYARDA KALAN	660731	130217	173623	964571	BANK OF BARODA	BARB0BALERX	23140100009621
9715	SAWAI MADHOPUR	KHANDAR	41460	LAHSODA	1077600	212374	283165	1573139	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46640100000125
9716	SAWAI MADHOPUR	KHANDAR	41461	MEI KALAN	523527	103177	137569	764273	STATE BANK OF INDIA	SBIN0031081	61082923938
9717	SAWAI MADHOPUR	KHANDAR	41462	NAYPUR	562210	110800	147734	820744	STATE BANK OF INDIA	SBIN0031081	61081600577
9718	SAWAI MADHOPUR	KHANDAR	41463	PALI	609154	120052	160070	889276	BANK OF BARODA	BARB0BAHRAW	13920100003833
9719	SAWAI MADHOPUR	KHANDAR	41465	PHALODI	610907	120398	160530	891835	BANK OF BARODA	BARBOPHALOD	13950100008082
9720	SAWAI MADHOPUR	KHANDAR	41466	RAMPURA	470824	92790	123720	687334	STATE BANK OF INDIA	SBIN0031081	51068151293
9721	SAWAI MADHOPUR	KHANDAR	41468	RODAWAD	493983	97354	129806	721143	STATE BANK OF INDIA	SBIN0031081	51068151135
9722	SAWAI MADHOPUR	KHANDAR	41469	SEEGOR KALAN	622424	122667	163557	908648	STATE BANK OF INDIA	SBIN0031081	61082745557
9723	SAWAI MADHOPUR	KHANDAR	41470	TALAWADA	488851	96343	128457	713651	STATE BANK OF INDIA	SBIN0031081	61081933028
9724	SAWAI MADHOPUR	KHANDAR	41471	TODRA	792802	156246	208328	1157376	BANK OF BARODA	BARBOPHALOD	13950100008395
9725	SAWAI MADHOPUR	MALARNA DUNGAR	294230	ANIYALA	248744	49023	65363	363130	BANK OF BARODA	BARB0MALARN	13930100017554
9726	SAWAI MADHOPUR	MALARNA DUNGAR	41362	BAHTER	568093	111960	149280	829333	BANK OF BARODA	BARB0MALDUN	29260100005674
9727	SAWAI MADHOPUR	MALARNA DUNGAR	41363	BHADOTI	528910	104238	138984	772132	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41180100006031
9728	SAWAI MADHOPUR	MALARNA DUNGAR	294104	BHARJA NADI	311713	61432	81910	455055	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41180100013428
9729	SAWAI MADHOPUR	MALARNA DUNGAR	41364	BHOOKHA	438401	86400	115200	640001	PUNJAB NATIONAL BANK	PUNB0784800	7848000100026521
9730	SAWAI MADHOPUR	MALARNA DUNGAR	41365	BICHCHHI DONA	370675	73053	97404	541132	PUNJAB NATIONAL BANK	PUNB0784800	7848000100013916
9731	SAWAI MADHOPUR	MALARNA DUNGAR	41368	CHAK BILOLI	389078	76679	102239	567996	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41220100000035
9732	SAWAI MADHOPUR	MALARNA DUNGAR	294102	CHANDNOLI	219701	43299	57732	320732	PUNJAB NATIONAL BANK	PUNB0773700	7737000100053308
9733	SAWAI MADHOPUR	MALARNA DUNGAR	294234	DIDWARA	204679	40338	53784	298801	BANK OF BARODA	BARB0MALARN	13930100017539
9734	SAWAI MADHOPUR	MALARNA DUNGAR	294109	DONAYCHA	357656	70487	93983	522126	BANK OF BARODA	BARB0MALDUN	29260100016528
9735	SAWAI MADHOPUR	MALARNA DUNGAR	294107	EBRA	279665	55116	73489	408270	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41220100016257
9736	SAWAI MADHOPUR	MALARNA DUNGAR	41371	GAMBHEERA	346890	68365	91154	506409	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41180100006018
9737	SAWAI MADHOPUR	MALARNA DUNGAR	41377	JOLANDA	530913	104632	139510	775055	PUNJAB NATIONAL BANK	PUNB0773700	7737000100014965
9738	SAWAI MADHOPUR	MALARNA DUNGAR	294103	KAHAR URPH BADAGAON	244989	48282	64377	357648	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41180100013429
9739	SAWAI MADHOPUR	MALARNA DUNGAR	41378	KAREL	302950	59705	79607	442262	ICICI BANK LIMITED	ICIC0006886	688601701423
9740	SAWAI MADHOPUR	MALARNA DUNGAR	294108	KUNDLI NADI	429012	84550	112733	626295	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41180100013438
9741	SAWAI MADHOPUR	MALARNA DUNGAR	41384	MAKSUDANPURA	369298	72781	97042	539121	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41220100006040
9742	SAWAI MADHOPUR	MALARNA DUNGAR	41385	MALARNA CHAUR	959800	189158	252210	1401168	BANK OF BARODA	BARB0MALARN	13930100006622
9743	SAWAI MADHOPUR	MALARNA DUNGAR	41386	MALARNA DOONGAR	1603505	316019	421359	2340883	ICICI BANK LIMITED	ICIC0006886	688601702057
9744	SAWAI MADHOPUR	MALARNA DUNGAR	41390	NEEMOD	456302	89928	119904	666134	BANK OF BARODA	BARB0BONLIX	14960100000685

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9745	SAWAI MADHOPUR	MALARNA DUNGAR	294110	PEELWA NADI	416744	82132	109509	608385	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41220100016541
9746	SAWAI MADHOPUR	MALARNA DUNGAR	294105	PHALSAWATA	365543	72041	96055	533639	BANK OF INDIA	BKID0007476	747610210000013
9747	SAWAI MADHOPUR	MALARNA DUNGAR	41394	SANKRA	256255	50503	67337	374095	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41220100006060
9748	SAWAI MADHOPUR	MALARNA DUNGAR	41395	SESHA	674501	132931	177241	984673	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41180100000123
9749	SAWAI MADHOPUR	MALARNA DUNGAR	294106	SHYAMOLI	297942	58719	78291	434952	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41220100016220
9750	SAWAI MADHOPUR	MALARNA DUNGAR	41396	TARANPUR	441405	86992	115990	644387	BANK OF BARODA	BARB0MALDUN	29260100001448
9751	SAWAI MADHOPUR	SAWAI MADHOPUR	41473	AJNOTI	501870	98909	131878	732657	UCO BANK	UCBA0002158	21580110025826
9752	SAWAI MADHOPUR	SAWAI MADHOPUR	41474	ATOON KALAN	396714	78184	104246	579144	UCO BANK	UCBA0002158	21580110025765
9753	SAWAI MADHOPUR	SAWAI MADHOPUR	41475	BADOLAS	498365	98218	130957	727540	BANK OF BARODA	BARB0KUNDER	16390100008455
9754	SAWAI MADHOPUR	SAWAI MADHOPUR	294097	BANDHA	348517	68686	91581	508784	ICICI BANK LIMITED	ICIC0000656	065601000951
9755	SAWAI MADHOPUR	SAWAI MADHOPUR	41477	BHADLAV	491605	96886	129181	717672	UNION BANK OF INDIA	UBIN0549991	499902010002054
9756	SAWAI MADHOPUR	SAWAI MADHOPUR	41444	BHOORI PAHARI	679509	133918	178557	991984	STATE BANK OF INDIA	SBIN0032042	51068151124
9757	SAWAI MADHOPUR	SAWAI MADHOPUR	41481	CHAKERI	430764	84895	113194	628853	BANK OF BARODA	BARB0DBMADH	109610024912
9758	SAWAI MADHOPUR	SAWAI MADHOPUR	41483	CHHARODA	489602	96491	128655	714748	BANK OF BARODA	BARB0KHELCH	16140100001100
9759	SAWAI MADHOPUR	SAWAI MADHOPUR	294095	DOBRA KALAN	332744	65577	87436	485757	ICICI BANK LIMITED	ICIC0000656	065601000954
9760	SAWAI MADHOPUR	SAWAI MADHOPUR	294099	DONDRI	410484	80898	107865	599247	ICICI BANK LIMITED	ICIC0000656	065601000953
9761	SAWAI MADHOPUR	SAWAI MADHOPUR	41449	DOONGRI	462937	91236	121648	675821	STATE BANK OF INDIA	SBIN0031081	51068151146
9762	SAWAI MADHOPUR	SAWAI MADHOPUR	41486	ENDWA	463438	91334	121779	676551	UNION BANK OF INDIA	UBIN0549991	499902010017527
9763	SAWAI MADHOPUR	SAWAI MADHOPUR	41487	GAMBHEERA	559706	110307	147076	817089	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41130100005079
9764	SAWAI MADHOPUR	SAWAI MADHOPUR	294096	GOGOR	217823	42929	57238	317990	ICICI BANK LIMITED	ICIC0000656	065601000955
9765	SAWAI MADHOPUR	SAWAI MADHOPUR	294100	HIMMATPURA	254378	50133	66844	371355	ICICI BANK LIMITED	ICIC0000656	065601000950
9766	SAWAI MADHOPUR	SAWAI MADHOPUR	41489	JARAWATA	417620	82305	109740	609665	UNION BANK OF INDIA	UBIN0549991	499902010019098
9767	SAWAI MADHOPUR	SAWAI MADHOPUR	41490	JATWARA KALAN	458305	90323	120431	669059	STATE BANK OF INDIA	SBIN0032282	61215497436
9768	SAWAI MADHOPUR	SAWAI MADHOPUR	41491	JEENAPUR	651717	128441	171254	951412	INDIAN BANK	IDIB0005598	50058650461
9769	SAWAI MADHOPUR	SAWAI MADHOPUR	41494	KARMODA	491480	96861	129148	717489	UCO BANK	UCBA0002158	21580110025369
9770	SAWAI MADHOPUR	SAWAI MADHOPUR	41495	KHATUPURA	495986	97749	130332	724067	UCO BANK	UCBA0002158	21580110025352
9771	SAWAI MADHOPUR	SAWAI MADHOPUR	41496	KHILCHIPUR	833863	164338	219117	1217318	BANK OF BARODA	BARB0KHELCH	16140100006079
9772	SAWAI MADHOPUR	SAWAI MADHOPUR	41497	KUNDERA	635443	125233	166978	927654	BANK OF BARODA	BARB0KUNDER	16390100008794
9773	SAWAI MADHOPUR	SAWAI MADHOPUR	41499	LORWARA	453047	89287	119049	661383	PUNJAB NATIONAL BANK	PUNB0452300	4523000100029983
9774	SAWAI MADHOPUR	SAWAI MADHOPUR	41501	MAKHOLI	389203	76704	102272	568179	BANK OF BARODA	BARB0KUNDER	16390100008377
9775	SAWAI MADHOPUR	SAWAI MADHOPUR	41502	MENPURA	583616	115019	153359	851994	BANK OF BARODA	BARB0SOORWA	13720100005651
9776	SAWAI MADHOPUR	SAWAI MADHOPUR	41504	NEEDARDA	482466	95085	126779	704330	UNION BANK OF INDIA	UBIN0549991	499902010002615
9777	SAWAI MADHOPUR	SAWAI MADHOPUR	41505	OLWARA	431641	85068	113424	630133	UCO BANK	UCBA0002158	21580110025598
9778	SAWAI MADHOPUR	SAWAI MADHOPUR	294101	PACHEEPLYA	442532	87214	116286	646032	ICICI BANK LIMITED	ICIC0000656	065601000959
9779	SAWAI MADHOPUR	SAWAI MADHOPUR	41506	PADHANA	518520	102190	136253	756963	BANK OF BARODA	BARB0SOORWA	13720100005714
9780	SAWAI MADHOPUR	SAWAI MADHOPUR	41509	RAMRI	661983	130464	173952	966399	CENTRAL BANK OF INDIA	CBIN0281667	1834818590
9781	SAWAI MADHOPUR	SAWAI MADHOPUR	41510	RANWAL	465441	91729	122306	679476	BANK OF BARODA	BARB0RANWAL	53460100002213
9782	SAWAI MADHOPUR	SAWAI MADHOPUR	41512	SELOO	380064	74903	99871	554838	CENTRAL BANK OF INDIA	CBIN0284093	3489477349
9783	SAWAI MADHOPUR	SAWAI MADHOPUR	41513	SHERPUR	536546	105743	140990	783279	BANK OF BARODA	BARB0KHELCH	16140100006097
9784	SAWAI MADHOPUR	SAWAI MADHOPUR	41515	SHYAMPURA	606525	119534	159379	885438	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41520100000323
9785	SAWAI MADHOPUR	SAWAI MADHOPUR	294098	SINOLI	204303	40264	53686	298253	ICICI BANK LIMITED	ICIC0000656	065601000949
9786	SAWAI MADHOPUR	SAWAI MADHOPUR	41516	SOORWAL	1103263	217431	289909	1610603	BANK OF BARODA	BARB0SOORWA	13720100004825

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9787	SAWAI MADHOPUR	SAWAI MADHOPUR	41517	SUNARI	407104	80232	106976	594312	UCO BANK	UCBA0002158	21580110025376
9788	SIKAR	AJEETGARH	41818	ASPURA	426034	83963	111951	621948	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43080100004280
9789	SIKAR	AJEETGARH	41646	BURJA KI DHANI	534585	105356	140475	780416	PUNJAB NATIONAL BANK	PUNB0302000	3020000100005733
9790	SIKAR	AJEETGARH	41730	CHEEPLATA	563639	111082	148110	822831	PUNJAB NATIONAL BANK	PUNB0263700	2637000100007228
9791	SIKAR	AJEETGARH	41735	DEEPAWAS	550249	108443	144591	803283	PUNJAB NATIONAL BANK	PUNB0263600	2636000100000783
9792	SIKAR	AJEETGARH	41823	DIVRALA	880196	173469	231292	1284957	HDFC BANK	HDFC0003766	50100245070542
9793	SIKAR	AJEETGARH	41824	GARH TAKNET	686506	135297	180396	1002199	HDFC BANK	HDFC0003766	50100186408984
9794	SIKAR	AJEETGARH	41656	HARDAS KA BAS	302073	59533	79377	440983	PUNJAB NATIONAL BANK	PUNB0302000	3020000100009757
9795	SIKAR	AJEETGARH	41657	HATHIDEH	372306	73374	97832	543512	AU Small Finance Bank	AUBL0002409	1881240920154704
9796	SIKAR	AJEETGARH	41826	HATHORA	488689	96311	128415	713415	AU Small Finance Bank	AUBL0002408	2281240839243492
9797	SIKAR	AJEETGARH	262708	JUGALPURA	403886	79598	106131	589615	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44440100009747
9798	SIKAR	AJEETGARH	41829	JUGRAJPURA	530796	104609	139479	774884	HDFC BANK	HDFC0003766	50100182654000
9799	SIKAR	AJEETGARH	41664	KARADKA	416097	82005	109339	607441	AU Small Finance Bank	AUBL0002202	2181220237123249
9800	SIKAR	AJEETGARH	41749	KHATKAR	529532	104360	139147	773039	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44440100003080
9801	SIKAR	AJEETGARH	41750	KISHORPURA	427719	84295	112393	624407	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	77490100014979
9802	SIKAR	AJEETGARH	41752	LADI KA BAS	442961	87299	116399	646659	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43460100000741
9803	SIKAR	AJEETGARH	41759	MOKALWAS JHAREEND	361527	71250	95000	527777	PUNJAB NATIONAL BANK	PUNB0263600	2636000100000701
9804	SIKAR	AJEETGARH	41765	PEETHAL PUR	401192	79067	105423	585682	PUNJAB NATIONAL BANK	PUNB0052700	0527000100067130
9805	SIKAR	AJEETGARH	41767	RAIPUR JAGEER	473699	93357	124476	691532	STATE BANK OF INDIA	SBIN0031125	51053262614
9806	SIKAR	AJEETGARH	262686	SAKRAY	305357	60180	80240	445777	PUNJAB NATIONAL BANK	PUNB0263700	2637000100085127
9807	SIKAR	AJEETGARH	41772	SANWALPURA (TANWRAN)	426119	83980	111973	622072	PUNJAB NATIONAL BANK	PUNB0263700	2637000100007291
9808	SIKAR	AJEETGARH	41845	SIHORI	699222	137803	183737	1020762	AXIS BANK	UTIB0001186	920010055410144
9809	SIKAR	AJEETGARH	41775	TATERA	349148	68810	91747	509705	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	77490100009692
9810	SIKAR	AJEETGARH	41777	TODA	450456	88776	118368	657600	PUNJAB NATIONAL BANK	PUNB0263600	2636000100000516
9811	SIKAR	DANTA RAMGARH	41520	BAJYAWAS	386623	76196	101594	564413	AXIS BANK	UTIB0001427	913010040982937
9812	SIKAR	DANTA RAMGARH	41521	BANATHALA	441530	87017	116022	644569	STATE BANK OF INDIA	SBIN0032347	61135281799
9813	SIKAR	DANTA RAMGARH	41522	BANOORA	523385	103149	137532	764066	STATE BANK OF INDIA	SBIN0031127	51067217441
9814	SIKAR	DANTA RAMGARH	41523	BAY	569113	112161	149548	830822	AXIS BANK	UTIB0001427	913010040982953
9815	SIKAR	DANTA RAMGARH	41524	BHARIJA	413824	81556	108742	604122	STATE BANK OF INDIA	SBIN0031127	51067160300
9816	SIKAR	DANTA RAMGARH	41527	CHAINPURA	432014	85141	113522	630677	STATE BANK OF INDIA	SBIN0032095	51067160264
9817	SIKAR	DANTA RAMGARH	41528	CHAK	507384	99995	133327	740706	PUNJAB NATIONAL BANK	PUNB0677900	6779000100004297
9818	SIKAR	DANTA RAMGARH	41529	DANSROLI	491721	96908	129211	717840	STATE BANK OF INDIA	SBIN0031127	51067160253
9819	SIKAR	DANTA RAMGARH	41532	DHOLASARI	590671	116410	155213	862294	STATE BANK OF INDIA	SBIN0031127	51067160231
9820	SIKAR	DANTA RAMGARH	41533	DOODWA	440182	86751	115668	642601	STATE BANK OF INDIA	SBIN0031788	51064850579
9821	SIKAR	DANTA RAMGARH	41538	KANKRA	364727	71881	95841	532449	PUNJAB NATIONAL BANK	PUNB0677900	6779000100004561
9822	SIKAR	DANTA RAMGARH	41539	KARAD	506374	99796	133062	739232	PUNJAB NATIONAL BANK	PUNB0677900	6779000100004853
9823	SIKAR	DANTA RAMGARH	294927	KARANPURA	340727	67150	89534	497411	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43170100012234
9824	SIKAR	DANTA RAMGARH	41540	KHACHARIYA WAS	574081	113140	150854	838075	STATE BANK OF INDIA	SBIN0032095	51067197273
9825	SIKAR	DANTA RAMGARH	41543	KHOOD	589155	116111	154815	860081	STATE BANK OF INDIA	SBIN0031127	51067160208
9826	SIKAR	DANTA RAMGARH	41544	KHORA	454162	89506	119342	663010	AXIS BANK	UTIB0001427	916010011917602
9827	SIKAR	DANTA RAMGARH	41546	KULI	428140	84378	112504	625022	STATE BANK OF INDIA	SBIN0032095	51067201699
9828	SIKAR	DANTA RAMGARH	41549	LIKHMA KA BAS	503005	99132	132177	734314	STATE BANK OF INDIA	SBIN0032347	61306724558

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9829	SIKAR	DANTA RAMGARH	294917	MAGANPURA	431256	84992	113323	629571	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43220100018196
9830	SIKAR	DANTA RAMGARH	41551	MANDHA (SURERA)	403718	79565	106087	589370	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43660100000395
9831	SIKAR	DANTA RAMGARH	41552	MEI	566418	111630	148840	826888	STATE BANK OF INDIA	SBIN0031127	51067160220
9832	SIKAR	DANTA RAMGARH	41553	MOTLAWAS	682800	134566	179422	996788	PUNJAB NATIONAL BANK	PUNB0677900	6779000100005214
9833	SIKAR	DANTA RAMGARH	41554	MUNDIYAWAS	363801	71698	95597	531096	PUNJAB NATIONAL BANK	PUNB0677900	6779000100004835
9834	SIKAR	DANTA RAMGARH	41555	PACHAR	832784	164125	218834	1215743	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44100100004071
9835	SIKAR	DANTA RAMGARH	294920	RAJPURA (NAUSAL)	358411	70636	94181	523228	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	47820100003000
9836	SIKAR	DANTA RAMGARH	41557	RAMGARH	838932	165337	220449	1224718	STATE BANK OF INDIA	SBIN0031127	51067199510
9837	SIKAR	DANTA RAMGARH	41559	ROOPGARH	577450	113804	151739	842993	STATE BANK OF INDIA	SBIN0031127	51067197206
9838	SIKAR	DANTA RAMGARH	41562	SULYAWAS	474120	93440	124586	692146	PUNJAB NATIONAL BANK	PUNB0677900	6779000100018128
9839	SIKAR	DANTA RAMGARH	41563	SURERA	323126	63682	84909	471717	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43660100000833
9840	SIKAR	DHOD	41564	ANOKHOO	329442	64926	86569	480937	UNION BANK OF INDIA	UBIN0555321	553202010004379
9841	SIKAR	DHOD	41565	BADALWAS	345021	67997	90663	503681	UNION BANK OF INDIA	UBIN0555321	553202010004399
9842	SIKAR	DHOD	41566	BADHADAR	402286	79283	105710	587279	UNION BANK OF INDIA	UBIN0555321	553202010004398
9843	SIKAR	DHOD	41567	BHAIROOPURA	293399	57823	77097	428319	UNION BANK OF INDIA	UBIN0555321	553202010004404
9844	SIKAR	DHOD	41525	BHEEMA	358159	70586	94115	522860	STATE BANK OF INDIA	SBIN0031741	51065150906
9845	SIKAR	DHOD	41526	BHEERANA	482794	95149	126866	704809	STATE BANK OF INDIA	SBIN0031741	61130924928
9846	SIKAR	DHOD	41568	BHOOWALA	334916	66005	88007	488928	UNION BANK OF INDIA	UBIN0555321	553202010004403
9847	SIKAR	DHOD	41569	BIDOLI	548228	108045	144060	800333	UNION BANK OF INDIA	UBIN0555321	553202010004400
9848	SIKAR	DHOD	41570	BINJASI	472015	93025	124033	689073	THE SIKAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0031019	31019101110045648
9849	SIKAR	DHOD	41571	BOSANA	362369	71416	95221	529006	UNION BANK OF INDIA	UBIN0555321	553202010004402
9850	SIKAR	DHOD	41784	CHANDPURA	451383	88959	118612	658954	HDFC BANK	HDFC0001125	50100022091075
9851	SIKAR	DHOD	294921	CHIRASARA	420055	82785	110380	613220	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46760100013992
9852	SIKAR	DHOD	41572	DHOD	683811	134766	179688	998265	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43110100015891
9853	SIKAR	DHOD	41573	DOOGOLI	508395	100195	133593	742183	UNION BANK OF INDIA	UBIN0555321	553202010004388
9854	SIKAR	DHOD	41574	DOOJOD	571723	112675	150234	834632	UNION BANK OF INDIA	UBIN0555321	553202010004389
9855	SIKAR	DHOD	41575	FATEHPURA	445993	87896	117195	651084	THE SIKAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0031019	31001111110001083
9856	SIKAR	DHOD	41576	GOTTHRA BHOOKRAN	483636	95315	127087	706038	UNION BANK OF INDIA	UBIN0555321	553202010004386
9857	SIKAR	DHOD	41577	GOTTHRA TAGELAN	391086	77075	102767	570928	HDFC BANK	HDFC0001125	50100225349935
9858	SIKAR	DHOD	41789	HARSH	574839	113289	151053	839181	HDFC BANK	HDFC0001125	50100267664811
9859	SIKAR	DHOD	294963	JACHAS	354116	69789	93053	516958	PUNJAB NATIONAL BANK	PUNB0302400	3024000100141158
9860	SIKAR	DHOD	41537	JANA	357990	70553	94070	522613	STATE BANK OF INDIA	SBIN0031741	51065150893
9861	SIKAR	DHOD	41578	JERTHI	478247	94253	125671	698171	UNION BANK OF INDIA	UBIN0555321	553202010004387
9862	SIKAR	DHOD	41579	JHEEGAR CHHOTI	316305	62337	83117	461759	PUNJAB NATIONAL BANK	PUNB0263500	2635000100028045
9863	SIKAR	DHOD	41580	KANWARPURA	440940	86901	115868	643709	UNION BANK OF INDIA	UBIN0555321	553202010004380
9864	SIKAR	DHOD	41581	KASLI	720865	142068	189424	1052357	UNION BANK OF INDIA	UBIN0555321	553202010004381
9865	SIKAR	DHOD	41582	KHAKHOLI	299799	59084	78779	437662	UNION BANK OF INDIA	UBIN0555321	553202010004384
9866	SIKAR	DHOD	41583	KIRDOLI	583850	115065	153420	852335	UNION BANK OF INDIA	UBIN0555321	553202010004382
9867	SIKAR	DHOD	41584	KUDAN	330874	65209	86945	483028	THE SIKAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0031001	31001111110001389
9868	SIKAR	DHOD	41585	LOSAL CHHOTI	353358	69640	92853	515851	UNION BANK OF INDIA	UBIN0555321	553202010004410
9869	SIKAR	DHOD	41586	MANDAWARA	500647	98668	131557	730872	UNION BANK OF INDIA	UBIN0555321	553202010004405
9870	SIKAR	DHOD	41587	MANDOTA	367591	72445	96593	536629	UNION BANK OF INDIA	UBIN0555321	553202010004406

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9871	SIKAR	DHOD	41588	MORDOONGA	585787	115447	153929	855163	UNION BANK OF INDIA	UBIN0555321	553202010004408
9872	SIKAR	DHOD	41589	MUNDWARA	396812	78204	104272	579288	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	4677010000002
9873	SIKAR	DHOD	41590	NAGWA	413739	81540	108720	603999	INDIAN OVERSEAS BANK	IOBA0002436	243601000002700
9874	SIKAR	DHOD	41797	NANI	393612	77573	103431	574616	HDFC BANK	HDFC0001125	50100279483122
9875	SIKAR	DHOD	41591	NETARWAS	469488	92527	123369	685384	IDBI BANK	IBKL0000684	0684104000076599
9876	SIKAR	DHOD	41592	PALTHANA	462330	91116	121488	674934	THE SIKAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0031019	31019101110044951
9877	SIKAR	DHOD	41593	PEWA	398328	78503	104670	581501	THE SIKAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0031001	31001111110001130
9878	SIKAR	DHOD	41594	PURA BARI	415845	81955	109273	607073	THE SIKAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0031001	31001111110001390
9879	SIKAR	DHOD	294975	PURA CHOTI	320263	63117	84157	467537	ICICI BANK LIMITED	ICIC0000657	065701003914
9880	SIKAR	DHOD	41595	PURANPURA	368854	72694	96925	538473	AXIS BANK	UTIB0001795	913010013247812
9881	SIKAR	DHOD	41596	RASEEDPURA	408771	80561	107414	596746	UNION BANK OF INDIA	UBIN0555321	553202010004409
9882	SIKAR	DHOD	294982	SABALPURA	325737	64196	85595	475528	ICICI BANK LIMITED	ICIC0000657	065701003898
9883	SIKAR	DHOD	41560	SAMI	617451	121687	162250	901388	STATE BANK OF INDIA	SBIN0031741	61131341288
9884	SIKAR	DHOD	41561	SANGALIYA	363632	71665	95553	530850	AXIS BANK	UTIB0000763	920010049910115
9885	SIKAR	DHOD	41597	SANWALODA DHAYLAN	381991	75283	100377	557651	IDBI BANK	IBKL0000684	0684104000078029
9886	SIKAR	DHOD	41598	SANWALODA PUROHITAN	398581	78552	104737	581870	UNION BANK OF INDIA	UBIN0555321	553202010004415
9887	SIKAR	DHOD	41599	SARWARI	303167	59748	79664	442579	AXIS BANK	UTIB0001795	913010020937551
9888	SIKAR	DHOD	41600	SEWA	491468	96859	129145	717472	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44130100000033
9889	SIKAR	DHOD	41601	SEWAD BARI	428477	84444	112592	625513	IDBI BANK	IBKL0000684	0684104000065113
9890	SIKAR	DHOD	41602	SHAHUPURA	430750	84892	113190	628832	AXIS BANK	UTIB0001795	914010031748464
9891	SIKAR	DHOD	41603	SHYAMPURA	360769	71100	94801	526670	THE SIKAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0031001	31001111110001050
9892	SIKAR	DHOD	41604	SIHOT BARI	461909	91033	121378	674320	UNION BANK OF INDIA	UBIN0555321	553202010004418
9893	SIKAR	DHOD	41605	SIHOT CHHOTI	407929	80395	107193	595517	UNION BANK OF INDIA	UBIN0555321	553202010004417
9894	SIKAR	DHOD	41606	SINGRAWAT	620651	122318	163091	906060	AXIS BANK	UTIB0001795	913010013723552
9895	SIKAR	DHOD	294966	TAJSAR KHEJDOLIYAN	339126	66835	89114	495075	UNION BANK OF INDIA	UBIN0555321	553202010009268
9896	SIKAR	DHOD	294965	TATANWA	414413	81673	108897	604983	UNION BANK OF INDIA	UBIN0555321	553202010009269
9897	SIKAR	FATEHPUR	41607	ATTHWAS	456856	90037	120050	666943	HDFC BANK	HDFC0002661	50100290825435
9898	SIKAR	FATEHPUR	294904	BALOD BHAKARA	333063	65640	87520	486223	ICICI BANK LIMITED	ICIC0006730	762501000160
9899	SIKAR	FATEHPUR	41610	BALOD CHHOTI	341063	67217	89623	497903	PUNJAB NATIONAL BANK	PUNB0058010	05802040002440
9900	SIKAR	FATEHPUR	41611	BATHOD	353695	69706	92942	516343	HDFC BANK	HDFC0002661	50100012233902
9901	SIKAR	FATEHPUR	41613	BESWA	662505	130567	174089	967161	HDFC BANK	HDFC0002661	50100358620242
9902	SIKAR	FATEHPUR	41614	BHEECHRI	614925	121189	161586	897700	HDFC BANK	HDFC0002661	50100299936869
9903	SIKAR	FATEHPUR	41615	BIBIPUR CHOTTA	367675	72461	96615	536751	HDFC BANK	HDFC0002661	50100310383291
9904	SIKAR	FATEHPUR	41616	BIRANIYA	337863	66586	88782	493231	HDFC BANK	HDFC0002661	50100020765619
9905	SIKAR	FATEHPUR	294896	DADUNDA	390244	76909	102546	569699	ICICI BANK LIMITED	ICIC0006730	762501000162
9906	SIKAR	FATEHPUR	41618	DANTRU	555049	109389	145852	810290	AU Small Finance Bank	AUBL0002183	1881218317407403
9907	SIKAR	FATEHPUR	41619	DEENWA LADKHANI	444056	87515	116686	648257	HDFC BANK	HDFC0002661	50100358265931
9908	SIKAR	FATEHPUR	41620	DEWAS	378454	74586	99448	552488	PUNJAB NATIONAL BANK	PUNB0058010	05802040002540
9909	SIKAR	FATEHPUR	41621	DHANDHAN	548059	108012	144016	800087	HDFC BANK	HDFC0002661	50100024366262
9910	SIKAR	FATEHPUR	41623	GANGYASAR	412308	81258	108344	601910	HDFC BANK	HDFC0002661	50100358107856
9911	SIKAR	FATEHPUR	41624	GARINDA	455004	89672	119563	664239	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	48550100000081
9912	SIKAR	FATEHPUR	41625	GODIYA BARA	388307	76528	102037	566872	PUNJAB NATIONAL BANK	PUNB0058010	05802040002580

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9913	SIKAR	FATEHPUR	294985	HARSAVA BARA	316810	62437	83249	462496	ICICI BANK LIMITED	ICIC0007625	762501000161
9914	SIKAR	FATEHPUR	294980	HETAMSAR	345021	67997	90663	503681	PUNJAB NATIONAL BANK	PUNB0058010	0580100100000012
9915	SIKAR	FATEHPUR	41626	HIRNA	320347	63134	84179	467660	HDFC BANK	HDFC0002661	26611450000032
9916	SIKAR	FATEHPUR	41627	HUDERA	542501	106916	142555	791972	HDFC BANK	HDFC0002661	50100164348074
9917	SIKAR	FATEHPUR	294901	KARANGA BARA	458709	90403	120537	669649	PUNJAB NATIONAL BANK	PUNB0058010	0580100100000021
9918	SIKAR	FATEHPUR	41628	KAYAMSAR	361275	71200	94933	527408	HDFC BANK	HDFC0002661	50100357964384
9919	SIKAR	FATEHPUR	41629	KHOTIYA	358243	70603	94137	522983	HDFC BANK	HDFC0002661	50100295562487
9920	SIKAR	FATEHPUR	41630	MANDELA BARA	431003	84942	113256	629201	HDFC BANK	HDFC0002661	50100293775843
9921	SIKAR	FATEHPUR	41631	NABIPURA	434708	85672	114230	634610	PUNJAB NATIONAL BANK	PUNB0058010	05802040002650
9922	SIKAR	FATEHPUR	41632	NAYABAS	339632	66935	89246	495813	HDFC BANK	HDFC0002661	50100357668730
9923	SIKAR	FATEHPUR	41633	PALAS	513027	101107	134810	748944	HDFC BANK	HDFC0002661	50100324441087
9924	SIKAR	FATEHPUR	41636	ROHAL SAHABSAR	664610	130982	174642	970234	HDFC BANK	HDFC0002661	50100359027122
9925	SIKAR	FATEHPUR	41637	ROSAWA	444225	87548	116731	648504	HDFC BANK	HDFC0002661	50100304908952
9926	SIKAR	FATEHPUR	41638	SAHANUSAR	547891	107978	143971	799840	HDFC BANK	HDFC0002661	50100325507254
9927	SIKAR	FATEHPUR	41639	TAKHALSAR	520101	102502	136669	759272	HDFC BANK	HDFC0002661	50100357952923
9928	SIKAR	FATEHPUR	262748	THEDI	425277	83814	111752	620843	HDFC BANK	HDFC0002661	50100305817055
9929	SIKAR	FATEHPUR	41640	THEEMOLI	443719	87448	116598	647765	PUNJAB NATIONAL BANK	PUNB0058010	05802040002740
9930	SIKAR	FATEHPUR	41641	TIHAWALI	653747	128841	171788	954376	HDFC BANK	HDFC0002661	50100332206111
9931	SIKAR	KHANDELA	41814	ABHAWAS	810636	159760	213014	1183410	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43350100003060
9932	SIKAR	KHANDELA	41642	BAORI	560691	110501	147335	818527	PUNJAB NATIONAL BANK	PUNB0263800	2638000100003812
9933	SIKAR	KHANDELA	41643	BARSINGHPURA	533490	105140	140187	778817	AXIS BANK	UTIB0001466	920010059958806
9934	SIKAR	KHANDELA	41644	BASRI	350411	69059	92079	511549	AXIS BANK	UTIB0001466	914010015935882
9935	SIKAR	KHANDELA	41645	BHADWARI	675895	133206	177607	986708	AXIS BANK	UTIB0001466	914010052102355
9936	SIKAR	KHANDELA	41647	CHAUKRI	634546	125057	166742	926345	BANK OF BARODA	BARBOCHAUKA	43120100003710
9937	SIKAR	KHANDELA	41821	CHOMU PUROHITAN	603387	118916	158554	880857	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43350100004635
9938	SIKAR	KHANDELA	41822	DADIYA RAMPURA	617198	121638	162184	901020	BANK OF BARODA	BARBORENGU	25700100004638
9939	SIKAR	KHANDELA	41648	DAYRA	740992	146035	194713	1081740	AXIS BANK	UTIB0001466	919010056826384
9940	SIKAR	KHANDELA	41649	DHALYAWAS	552775	108941	145255	806971	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43010100009050
9941	SIKAR	KHANDELA	41650	DHANI GUMANSINGH	402792	79382	105843	588017	AXIS BANK	UTIB0001466	920010041522738
9942	SIKAR	KHANDELA	41651	DOODHWALO KA BAS	495595	97672	130229	723496	AXIS BANK	UTIB0001466	918010114286340
9943	SIKAR	KHANDELA	41652	DULHEPURA	458288	90320	120426	669034	AXIS BANK	UTIB0001466	914010057497726
9944	SIKAR	KHANDELA	294874	GARHBHOPAJI	344853	67964	90618	503435	AXIS BANK	UTIB0001466	920010025981689
9945	SIKAR	KHANDELA	41653	GOKUL KA BAS	359169	70785	94380	524334	AXIS BANK	UTIB0001466	913010044138866
9946	SIKAR	KHANDELA	41654	GOVINDPURA	562123	110783	147711	820617	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43530100005718
9947	SIKAR	KHANDELA	41655	GURARA	515385	101572	135430	752387	AU Small Finance Bank	AUBL0002194	1781219411015674
9948	SIKAR	KHANDELA	41658	JAIRAMPURA	413655	81523	108698	603876	CANARA BANK	CNRB0005440	5440101001449
9949	SIKAR	KHANDELA	41827	JAITUSAR	419045	82585	110114	611744	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43570100001420
9950	SIKAR	KHANDELA	41659	JAJOD	498542	98253	131004	727799	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43440100004520
9951	SIKAR	KHANDELA	41661	JUGALPURA	539891	106402	141869	788162	AXIS BANK	UTIB0001466	920010047941445
9952	SIKAR	KHANDELA	41663	KANWAT	935861	184440	245920	1366221	THE SIKAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0031015	31015111110031532
9953	SIKAR	KHANDELA	41665	KASARDA	650210	128144	170858	949212	CANARA BANK	CNRB0005440	5440101004165
9954	SIKAR	KHANDELA	41666	KERPURA	578460	114003	152004	844467	AXIS BANK	UTIB0001466	919010015084565

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9955	SIKAR	KHANDELA	41667	KHATUNDARA	362285	71399	95199	528883	PUNJAB NATIONAL BANK	PUNB0788200	7882000100059240
9956	SIKAR	KHANDELA	41832	KOTRI DHAYLAN	429908	84726	112969	627603	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43570100004910
9957	SIKAR	KHANDELA	41668	KOTRI LUHARWAS	735939	145039	193385	1074363	AXIS BANK	UTIB0001466	920010040864938
9958	SIKAR	KHANDELA	41669	LAKHNI	395886	78021	104029	577936	PUNJAB NATIONAL BANK	PUNB0074800	2638000100012069
9959	SIKAR	KHANDELA	41834	LAPUWA	364138	71764	95686	531588	AU Small Finance Bank	AUBL0002176	2281217645352397
9960	SIKAR	KHANDELA	41670	LOHARWARA	386960	76262	101683	564905	THE SIKAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0031015	31015111110031565
9961	SIKAR	KHANDELA	262250	MAHRON KI DHANI	474878	93589	124786	693253	AXIS BANK	UTIB0001466	919010049098574
9962	SIKAR	KHANDELA	41837	MALAKALI	357232	70403	93871	521506	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43570100003408
9963	SIKAR	KHANDELA	41671	MALIKPUR	610461	120310	160413	891184	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43530100005287
9964	SIKAR	KHANDELA	41672	NIMERA	446667	88029	117372	652068	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46590100000002
9965	SIKAR	KHANDELA	41673	PANIHARWAS	461741	91000	121333	674074	AXIS BANK	UTIB0001466	919010051444893
9966	SIKAR	KHANDELA	41842	PATWARI KA BAS	339716	66951	89268	495935	AXIS BANK	UTIB0001186	918010008834905
9967	SIKAR	KHANDELA	294880	PEEPLODA KA BAS	409444	80693	107591	597728	AXIS BANK	UTIB0001466	920010012429585
9968	SIKAR	KHANDELA	41674	PUJARI KA BAS	385444	75963	101285	562692	AXIS BANK	UTIB0001466	920010041866991
9969	SIKAR	KHANDELA	41675	RALAWATA	434372	85606	114141	634119	AU Small Finance Bank	AUBL0002194	2281219438412447
9970	SIKAR	KHANDELA	41676	RAMPURA (KHA)	549238	108244	144325	801807	PUNJAB NATIONAL BANK	PUNB0788200	7882000100015617
9971	SIKAR	KHANDELA	41678	ROYAL	444646	87631	116841	649118	AU Small Finance Bank	AUBL0002194	2281219441958451
9972	SIKAR	KHANDELA	41844	SARGOTH	687180	135429	180573	1003182	AXIS BANK	UTIB0001430	913010044714334
9973	SIKAR	KHANDELA	41679	SUJANA	359253	70802	94402	524457	PUNJAB NATIONAL BANK	PUNB0788200	0748000100319702
9974	SIKAR	KHANDELA	41847	TAPIPLYA	371801	73275	97700	542776	PUNJAB NATIONAL BANK	PUNB0083400	0834000100057884
9975	SIKAR	KHANDELA	41680	THEEKARIYA	599429	118136	157514	875079	PUNJAB NATIONAL BANK	PUNB0263800	2638000100013527
9976	SIKAR	LACHHMANGARH	41682	ALAKHPURA BOGAN	481278	94850	126467	702595	AXIS BANK	UTIB0001267	917010053798747
9977	SIKAR	LACHHMANGARH	41608	BADUSAR	414413	81673	108897	604983	PUNJAB NATIONAL BANK	PUNB0058010	05802040002420
9978	SIKAR	LACHHMANGARH	41683	BAGRI	310326	61159	81545	453030	PUNJAB NATIONAL BANK	PUNB0119310	11932011003496
9979	SIKAR	LACHHMANGARH	41609	BALARAN	526753	103813	138417	768983	BANK OF BARODA	BARB0LACHHM	14470100031227
9980	SIKAR	LACHHMANGARH	41684	BATHOTH	430919	84926	113234	629079	PUNJAB NATIONAL BANK	PUNB0119310	11932011003502
9981	SIKAR	LACHHMANGARH	41612	BATRANAU	357822	70520	94026	522368	PUNJAB NATIONAL BANK	PUNB0015300	05802040002450
9982	SIKAR	LACHHMANGARH	294863	BEEDSAR	340053	67018	89357	496428	PUNJAB NATIONAL BANK	PUNB0210600	2106000100130031
9983	SIKAR	LACHHMANGARH	41688	BHOJASAR BARA	543764	107165	142887	793816	PUNJAB NATIONAL BANK	PUNB0119310	11932011003557
9984	SIKAR	LACHHMANGARH	41689	BHUMA BARA	524817	103431	137908	766156	PUNJAB NATIONAL BANK	PUNB0119310	11932011003540
9985	SIKAR	LACHHMANGARH	41685	BIDASAR	315968	62271	83028	461267	PUNJAB NATIONAL BANK	PUNB0119310	11932011003519
9986	SIKAR	LACHHMANGARH	41686	BIRODI BARI	352937	69557	92743	515237	HDFC BANK	HDFC0009048	50100265300888
9987	SIKAR	LACHHMANGARH	41617	CHURI MIYAN	404813	79781	106374	590968	PUNJAB NATIONAL BANK	PUNB0119310	05802040002510
9988	SIKAR	LACHHMANGARH	41691	DHANANI	373317	73573	98098	544988	AXIS BANK	UTIB0001267	917010054241934
9989	SIKAR	LACHHMANGARH	41622	DISHNAU	375338	73972	98629	547939	PUNJAB NATIONAL BANK	PUNB0058010	05802040002560
9990	SIKAR	LACHHMANGARH	41692	DOODWA	379717	74835	99780	554332	PUNJAB NATIONAL BANK	PUNB0119310	11932011003410
9991	SIKAR	LACHHMANGARH	294865	GHASSU	282535	55682	74243	412460	PUNJAB NATIONAL BANK	PUNB0119310	11932413002822
9992	SIKAR	LACHHMANGARH	41696	HAMEERPURA	409866	80776	107702	598344	PUNJAB NATIONAL BANK	PUNB0119310	11932011003656
9993	SIKAR	LACHHMANGARH	41697	JAJOD	513869	101273	135031	750173	PUNJAB NATIONAL BANK	PUNB0119310	11932011003403
9994	SIKAR	LACHHMANGARH	41698	JASARASAR	293651	57873	77164	428688	PUNJAB NATIONAL BANK	PUNB0119310	11932011003397
9995	SIKAR	LACHHMANGARH	41700	KHEENWASAR	608609	119945	159926	888480	PUNJAB NATIONAL BANK	PUNB0119310	11932011003663
9996	SIKAR	LACHHMANGARH	294866	KHEERWA	316894	62454	83271	462619	PUNJAB NATIONAL BANK	PUNB0416200	4162000100097978

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
9997	SIKAR	LACHHMANGARH	41701	KHERI RADAN	365654	72063	96084	533801	PUNJAB NATIONAL BANK	PUNB0119310	11932011003366
9998	SIKAR	LACHHMANGARH	41702	KHURI BARI	453993	89473	119298	662764	AXIS BANK	UTIB0001267	920010048296234
9999	SIKAR	LACHHMANGARH	41704	KUMAS JATAN	373485	73607	98142	545234	PUNJAB NATIONAL BANK	PUNB0119310	11932011003335
10000	SIKAR	LACHHMANGARH	41705	LALASI	512521	101008	134677	748206	PUNJAB NATIONAL BANK	PUNB0119310	11932011003618
10001	SIKAR	LACHHMANGARH	294849	MANASI	398497	78536	104715	581748	PUNJAB NATIONAL BANK	PUNB0119310	11932413002851
10002	SIKAR	LACHHMANGARH	41708	NARODARA	578460	114003	152004	844467	PUNJAB NATIONAL BANK	PUNB0119310	11932011003458
10003	SIKAR	LACHHMANGARH	41710	PALRI	378454	74586	99448	552488	AXIS BANK	UTIB0000763	920010049418538
10004	SIKAR	LACHHMANGARH	41711	PATODA	591934	116659	155545	864138	PUNJAB NATIONAL BANK	PUNB0119310	11932011003472
10005	SIKAR	LACHHMANGARH	41712	RAHNAWA	398834	78602	104803	582239	PUNJAB NATIONAL BANK	PUNB0119310	11932011003588
10006	SIKAR	LACHHMANGARH	41634	RAJAS	418961	82569	110092	611622	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43560100004270
10007	SIKAR	LACHHMANGARH	41635	RAJPUR	428813	84511	112681	626005	PUNJAB NATIONAL BANK	PUNB0119310	05802040002690
10008	SIKAR	LACHHMANGARH	294856	RINU	319000	62868	83825	465693	AXIS BANK	UTIB0001267	920010048332369
10009	SIKAR	LACHHMANGARH	294869	ROROO BARI	347548	68495	91326	507369	PUNJAB NATIONAL BANK	PUNB0119310	11932413002860
10010	SIKAR	LACHHMANGARH	41715	SINGODARA	382159	75316	100421	557896	PUNJAB NATIONAL BANK	PUNB0119310	11932011003625
10011	SIKAR	NECHWA	41687	BHILUNDA	411213	81042	108056	600311	PUNJAB NATIONAL BANK	PUNB0270100	2701000100036462
10012	SIKAR	NECHWA	41690	DHAHAR KA BAS	420813	82934	110579	614326	PUNJAB NATIONAL BANK	PUNB0119310	11932011003427
10013	SIKAR	NECHWA	41693	GANERI	512690	101041	134721	748452	PUNJAB NATIONAL BANK	PUNB0119310	11932011003359
10014	SIKAR	NECHWA	41694	GARODA	605240	119281	159041	883562	PUNJAB NATIONAL BANK	PUNB0119310	11932011003373
10015	SIKAR	NECHWA	294867	GHANA	362117	71366	95155	528638	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44830100011356
10016	SIKAR	NECHWA	41695	GHIRANIYA BARA	475047	93622	124830	693499	PUNJAB NATIONAL BANK	PUNB0119310	11932011003380
10017	SIKAR	NECHWA	294847	JHAJHAR	311757	61441	81922	455120	PUNJAB NATIONAL BANK	PUNB0270100	2701000100210185
10018	SIKAR	NECHWA	41699	KACHWA	442035	87116	116155	645306	PUNJAB NATIONAL BANK	PUNB0119310	11932011003311
10019	SIKAR	NECHWA	41703	KUMAS JAGEER	400181	78868	105157	584206	PUNJAB NATIONAL BANK	PUNB0119310	11932011003328
10020	SIKAR	NECHWA	41706	MANGLOONA	632273	124608	166145	923026	PUNJAB NATIONAL BANK	PUNB0119310	11932011003571
10021	SIKAR	NECHWA	41707	MIRAN	442035	87116	116155	645306	PUNJAB NATIONAL BANK	PUNB0119310	11932011003564
10022	SIKAR	NECHWA	41709	NECHWA	672779	132591	176789	982159	PUNJAB NATIONAL BANK	PUNB0119310	11932011003465
10023	SIKAR	NECHWA	41714	RULYANA MALI	290199	57192	76257	423648	PUNJAB NATIONAL BANK	PUNB0119310	11932011003601
10024	SIKAR	NECHWA	41713	RULYANI	376517	74204	98939	549660	STATE BANK OF INDIA	SBIN0031688	51094570324
10025	SIKAR	NECHWA	41716	SUTHOTH	346453	68279	91039	505771	PUNJAB NATIONAL BANK	PUNB0119310	11932011003632
10026	SIKAR	NECHWA	41717	SUTOD	430835	84909	113212	628956	PUNJAB NATIONAL BANK	PUNB0119310	11932011003649
10027	SIKAR	NECHWA	41718	TIROKI BARI	575597	113439	151252	840288	PUNJAB NATIONAL BANK	PUNB0119310	11932011003434
10028	SIKAR	NECHWA	294846	TUNWA	318663	62802	83736	465201	PUNJAB NATIONAL BANK	PUNB0270100	2701000100210194
10029	SIKAR	NEEM KA THANA	262299	AAGRI	427550	84262	112349	624161	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43780100011043
10030	SIKAR	NEEM KA THANA	41719	AGAWARI	457109	90087	120116	667312	AXIS BANK	UTIB0001581	920010044450508
10031	SIKAR	NEEM KA THANA	41721	BASRI KHURD	359843	70918	94557	525318	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	76430100025200
10032	SIKAR	NEEM KA THANA	41723	BHAGEGA	493321	97224	129632	720177	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43200100000540
10033	SIKAR	NEEM KA THANA	41724	BHOODOLI	608188	119862	159816	887866	HDFC BANK	HDFC0002600	50100217886061
10034	SIKAR	NEEM KA THANA	41728	CHALA	650210	128144	170858	949212	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	44850100001342
10035	SIKAR	NEEM KA THANA	41734	DAYAL KI NANGAL	365906	72113	96151	534170	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43310100001237
10036	SIKAR	NEEM KA THANA	41736	DEHRAJORI WALI	634041	124957	166609	925607	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	762901000041244
10037	SIKAR	NEEM KA THANA	41739	GANESHWAR	534333	105306	140409	780048	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	43780100004968
10038	SIKAR	NEEM KA THANA	41740	GAONRI	772487	152242	202989	1127718	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	48350100000031

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10039	SIKAR	NEEM KA THANA	41742	GODAWAS	572650	112858	150477	835985	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43460100002769
10040	SIKAR	NEEM KA THANA	41743	GOVINDPURA	336937	66404	88538	491879	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44850100000325
10041	SIKAR	NEEM KA THANA	41744	GUHALA	534164	105273	140364	779801	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43260100005334
10042	SIKAR	NEEM KA THANA	294845	HARIANPURA	394118	77673	103564	575355	ICICI BANK LIMITED	ICIC0002987	298701001138
10043	SIKAR	NEEM KA THANA	262289	HEERA NAGAR	327168	64478	85971	477617	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45350100003485
10044	SIKAR	NEEM KA THANA	41747	JHEERANA	296515	58437	77916	432868	ICICI BANK LIMITED	ICIC0002987	298701001137
10045	SIKAR	NEEM KA THANA	41748	KHADRA	509742	100460	133947	744149	AXIS BANK	UTIB0001581	920010043684270
10046	SIKAR	NEEM KA THANA	41751	KOTRA	437487	86220	114960	638667	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	76490100049392
10047	SIKAR	NEEM KA THANA	262293	KURBARA	430666	84876	113168	628710	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45350100003578
10048	SIKAR	NEEM KA THANA	41753	MAHAWA	467299	92095	122794	682188	AXIS BANK	UTIB0001581	920010041704442
10049	SIKAR	NEEM KA THANA	41755	MANDOLI	284809	56130	74840	415779	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43460200008380
10050	SIKAR	NEEM KA THANA	41754	MANKARI	266535	52529	70038	389102	STATE BANK OF INDIA	SBIN0031125	51053301892
10051	SIKAR	NEEM KA THANA	41756	MAWANDA KALAN	449867	88660	118213	656740	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43310100006829
10052	SIKAR	NEEM KA THANA	41757	MAWANDA KHURD	511763	100858	134478	747099	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43310100006826
10053	SIKAR	NEEM KA THANA	262802	NAPAWALI	210196	41425	55234	306855	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45350100003518
10054	SIKAR	NEEM KA THANA	41761	NARSINGH PURI	567092	111763	149017	827872	AXIS BANK	UTIB0001581	920010048808486
10055	SIKAR	NEEM KA THANA	41762	NATHA KI NANGAL	588061	115895	154527	858483	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43310100007298
10056	SIKAR	NEEM KA THANA	41758	NAWANDA RAILWAY STATION	379128	74719	99625	553472	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43310100003663
10057	SIKAR	NEEM KA THANA	41763	NAYA BAS	268219	52861	70481	391561	PUNJAB NATIONAL BANK	PUNB0271800	2718000100127731
10058	SIKAR	NEEM KA THANA	41766	PRITAM PURI	772066	152159	202879	1127104	ICICI BANK LIMITED	ICIC0002988	298801002887
10059	SIKAR	NEEM KA THANA	41729	PURANABAS	379970	74885	99846	554701	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	76490100113697
10060	SIKAR	NEEM KA THANA	41774	SIROHI	1061760	209252	279003	1550015	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43200100006408
10061	SIKAR	NEEM KA THANA	41776	THEEKARIYA	349653	68910	91880	510443	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44850100002065
10062	SIKAR	PALSANA	41778	ABHYAPURA	520269	102535	136713	759517	THE SIKAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0031016	31016111110023656
10063	SIKAR	PALSANA	294830	AJABPURA	346285	68246	90995	505526	KOTAK MAHINDRA BANK LIMITED	KKBK0003700	3014172282
10064	SIKAR	PALSANA	41519	ALODA	445740	87847	117129	650716	STATE BANK OF INDIA	SBIN0031292	51065891082
10065	SIKAR	PALSANA	41779	BAIDH KI DHANI	339295	66868	89158	495321	PUNJAB NATIONAL BANK	PUNB0068310	06832041000817
10066	SIKAR	PALSANA	262704	BHADALA KI DHANI	460646	90784	121046	672476	STATE BANK OF INDIA	SBIN0011313	34803865483
10067	SIKAR	PALSANA	41531	DHEENGPUR	376096	74121	98828	549045	STATE BANK OF INDIA	SBIN0031292	61296146378
10068	SIKAR	PALSANA	41534	DOOKIYA	439003	86519	115359	640881	AXIS BANK	UTIB0001427	918010036044149
10069	SIKAR	PALSANA	41535	GANORA	290451	57242	76323	424016	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43220100001569
10070	SIKAR	PALSANA	294933	GILO KI DHANI	350411	69059	92079	511549	AXIS BANK	UTIB0001427	920010041838082
10071	SIKAR	PALSANA	41536	GOWATI	413234	81440	108587	603261	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	46580100003491
10072	SIKAR	PALSANA	41541	KHANDELSAR	530122	104477	139302	773901	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43650100000131
10073	SIKAR	PALSANA	41792	KISHANPURA	335505	66121	88162	489788	PUNJAB NATIONAL BANK	PUNB0068310	06832041000824
10074	SIKAR	PALSANA	41545	KOCHHOR	476815	93971	125294	696080	STATE BANK OF INDIA	SBIN0032023	61129807924
10075	SIKAR	PALSANA	41795	LADHANA	355127	69988	93318	518433	ICICI BANK LIMITED	ICIC0004290	4290010000101
10076	SIKAR	PALSANA	41547	LADPUR	340558	67117	89490	497165	STATE BANK OF INDIA	SBIN0031292	51065891286
10077	SIKAR	PALSANA	41548	LAMIYAN	429319	84610	112814	626743	AXIS BANK	UTIB0001427	916010031986811
10078	SIKAR	PALSANA	262284	MADNI	480605	94718	126290	701613	PUNJAB NATIONAL BANK	PUNB0609400	6094000100091710
10079	SIKAR	PALSANA	41550	MANDHA (MADNI)	430161	84776	113035	627972	AXIS BANK	UTIB0001427	913010034058673
10080	SIKAR	PALSANA	41799	PALSANA	1110435	218845	291793	1621073	ICICI BANK LIMITED	ICIC0004290	429001000036

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10081	SIKAR	PALSANA	294832	RAIPURA	238408	46985	62647	348040	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45290100007777
10082	SIKAR	PALSANA	41804	RAIWASA	566249	111597	148796	826642	HDFC BANK	HDFC0001125	50100357175504
10083	SIKAR	PALSANA	41556	RALAWATA	525995	103663	138218	767876	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44940100001162
10084	SIKAR	PALSANA	41806	RANOLI	1002305	197535	263380	1463220	HDFC BANK	HDFC0001125	50100356939671
10085	SIKAR	PALSANA	41558	RETA	465867	91813	122418	680098	STATE BANK OF INDIA	SBIN0031127	51067160311
10086	SIKAR	PALSANA	294962	SAMER	317484	62570	83426	463480	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45070100009884
10087	SIKAR	PALSANA	41807	SANGARWA	264766	52180	69574	386520	HDFC BANK	HDFC0001125	50100356938234
10088	SIKAR	PALSANA	41808	SHEESHYO	775351	152806	203742	1131899	PUNJAB NATIONAL BANK	PUNB0068310	06832041000633
10089	SIKAR	PALSANA	41810	SHYAMPURA	425445	83847	111796	621088	PUNJAB NATIONAL BANK	PUNB0293700	2937000100021700
10090	SIKAR	PALSANA	41812	SUJAWAS	464520	91548	122064	678132	HDFC BANK	HDFC0001125	50100031885581
10091	SIKAR	PATAN	41720	BALLOO PURA	309736	61043	81391	452170	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43240100001729
10092	SIKAR	PATAN	41722	BEGA KI NANGAL	368601	72644	96859	538104	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43240100001919
10093	SIKAR	PATAN	41725	BIHAR	421740	83117	110822	615679	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43150100008762
10094	SIKAR	PATAN	41726	BIHARIPUR	480436	94684	126246	701366	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43150100005745
10095	SIKAR	PATAN	41727	CHHAJA KI NANGAL	385275	75930	101240	562445	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43240100000046
10096	SIKAR	PATAN	41731	DABLA	537112	105854	141139	784105	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43150100008763
10097	SIKAR	PATAN	41732	DALPATPURA	356980	70354	93805	521139	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43240100000042
10098	SIKAR	PATAN	41733	DAREEBA	435635	85855	114473	635963	PUNJAB NATIONAL BANK	PUNB0263600	2636000100000747
10099	SIKAR	PATAN	294839	DHANDHELA	364727	71881	95841	532449	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43240100016209
10100	SIKAR	PATAN	41737	DOKAN	388896	76644	102192	567732	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43240100000391
10101	SIKAR	PATAN	41738	DOONGA KI NANGAL	562628	110883	147844	821355	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43240100000044
10102	SIKAR	PATAN	41741	GHASSIPURA	451130	88909	118545	658584	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43240100000045
10103	SIKAR	PATAN	41745	HASAMPUR	440351	86784	115713	642848	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43380100000176
10104	SIKAR	PATAN	41746	JEELO	516058	101705	135607	753370	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43150100008760
10105	SIKAR	PATAN	41760	MOTHOOKA	378791	74652	99536	552979	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43240100001691
10106	SIKAR	PATAN	262688	NYORANA	454077	89490	119320	662887	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43240100009751
10107	SIKAR	PATAN	41764	PATAN	589829	116244	154992	861065	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43240100001744
10108	SIKAR	PATAN	41768	RAIPUR PATAN	559428	110252	147003	816683	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43240100000047
10109	SIKAR	PATAN	41769	RAJPURA	219038	43168	57558	319764	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43460100002737
10110	SIKAR	PATAN	41770	RAMSINGHPURA	316389	62354	83139	461882	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43380100000356
10111	SIKAR	PATAN	41771	SALODARA	370285	72976	97301	540562	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43150100001829
10112	SIKAR	PATAN	41773	SHYAMPURA	335168	66055	88073	489296	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43150100006313
10113	SIKAR	PIPRALI	41780	BAJOR	491552	96875	129167	717594	HDFC BANK	HDFC0001125	50100030242981
10114	SIKAR	PIPRALI	41781	BERI	486752	95929	127906	710587	PUNJAB NATIONAL BANK	PUNB0068310	06832041000626
10115	SIKAR	PIPRALI	41782	BHADWASI	304431	59997	79996	444424	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43760100004048
10116	SIKAR	PIPRALI	41783	CHAINPURA	496100	97771	130362	724233	HDFC BANK	HDFC0001125	50100297680275
10117	SIKAR	PIPRALI	41785	DADIYA	374412	73789	98386	546587	PUNJAB NATIONAL BANK	PUNB0068310	06832041000503
10118	SIKAR	PIPRALI	41786	DAULATPURA	437993	86320	115093	639406	HDFC BANK	HDFC0001125	50100265557808
10119	SIKAR	PIPRALI	262155	DHARAMSHALA	409192	80644	107525	597361	HDFC BANK	HDFC0001125	50100161290459
10120	SIKAR	PIPRALI	41787	GOKULPURA	453404	89357	119143	661904	HDFC BANK	HDFC0001125	50100020344639
10121	SIKAR	PIPRALI	41788	GUNGARA	514037	101307	135076	750420	AU Small Finance Bank	AUBL0002177	2081217730776097
10122	SIKAR	PIPRALI	41790	JURATHRA	493658	97290	129720	720668	PUNJAB NATIONAL BANK	PUNB0068310	06832041000701

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10123	SIKAR	PIPRALI	41791	KATRATHAL	676653	133355	177807	987815	HDFC BANK	HDFC0001125	50100301395871
10124	SIKAR	PIPRALI	41793	KOLEERA	684064	134815	179754	998633	HDFC BANK	HDFC0001125	50100061515580
10125	SIKAR	PIPRALI	41794	KUDLI	400181	78868	105157	584206	THE SIKAR CENTRAL CO-OPERATIVE BANK LTD	RSCB0031002	31002101110040608
10126	SIKAR	PIPRALI	262167	KUSHALPURA	394033	77656	103542	575231	HDFC BANK	HDFC0001125	50100297689990
10127	SIKAR	PIPRALI	41796	MALKERA	409781	80760	107680	598221	HDFC BANK	HDFC0001125	50100026132920
10128	SIKAR	PIPRALI	41798	PALASARA	598335	117920	157227	873482	HDFC BANK	HDFC0001125	50100357171152
10129	SIKAR	PIPRALI	41800	PIPRALI	912029	179743	239657	1331429	HDFC BANK	HDFC0001125	50100265941483
10130	SIKAR	PIPRALI	41801	PUROHIT KA BAS	428898	84527	112703	626128	PUNJAB NATIONAL BANK	PUNB0068310	06832041000800
10131	SIKAR	PIPRALI	41802	RADHA KISHANPURA	481784	94950	126600	703334	KOTAK MAHINDRA BANK LIMITED	KKBK0003700	0845243624
10132	SIKAR	PIPRALI	41803	RAGHUNATHGARH	559933	110352	147136	817421	HDFC BANK	HDFC0001125	50100048889506
10133	SIKAR	PIPRALI	41805	RAJPURA	321694	63400	84533	469627	PUNJAB NATIONAL BANK	PUNB0068310	06832041000596
10134	SIKAR	PIPRALI	294834	SAKRAI	123625	24364	32485	180474	PUNJAB NATIONAL BANK	PUNB0293700	2937000100168247
10135	SIKAR	PIPRALI	262699	SHIVSINGH PURA	452141	89108	118811	660060	HDFC BANK	HDFC0009092	50100161290410
10136	SIKAR	PIPRALI	41809	SHYAMGARH	373991	73706	98275	545972	PUNJAB NATIONAL BANK	PUNB0068310	06832041000602
10137	SIKAR	PIPRALI	41811	SINGHASAN	400518	78934	105246	584698	HDFC BANK	HDFC0001125	50100039034932
10138	SIKAR	PIPRALI	41813	TARPURA	622504	122683	163578	908765	HDFC BANK	HDFC0009092	50100161290433
10139	SIKAR	SRI MADHOPUR	41816	ANATPURA	325315	64113	85484	474912	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43080100001600
10140	SIKAR	SRI MADHOPUR	41817	ARNIYA	709075	139745	186326	1035146	AXIS BANK	UTIB0001186	914010019104594
10141	SIKAR	SRI MADHOPUR	41819	BAGARIYAWAS	593029	116874	155833	865736	AU Small Finance Bank	AUBL0002179	2081217928247006
10142	SIKAR	SRI MADHOPUR	41820	BHARNI	500732	98684	131579	730995	STATE BANK OF INDIA	SBIN0031126	51066623827
10143	SIKAR	SRI MADHOPUR	41825	HANSPUR	565997	111547	148729	826273	HDFC BANK	HDFC0004319	50100315234061
10144	SIKAR	SRI MADHOPUR	41660	JHARLI	895102	176407	235209	1306718	AU Small Finance Bank	AUBL0002202	1781220211006992
10145	SIKAR	SRI MADHOPUR	41828	JORAWAR NAGAR	412645	81324	108432	602401	AXIS BANK	UTIB0001186	914010004525838
10146	SIKAR	SRI MADHOPUR	41830	KALYANPURA	405486	79913	106551	591950	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43010100008446
10147	SIKAR	SRI MADHOPUR	41662	KALYANPURA (THOI)	508984	100311	133748	743043	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44210100004828
10148	SIKAR	SRI MADHOPUR	41831	KANCHANPUR	357232	70403	93871	521506	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43010100003625
10149	SIKAR	SRI MADHOPUR	41833	KOTRI SIMARLA	658210	129720	172960	960890	AU Small Finance Bank	AUBL0002202	1981220225434263
10150	SIKAR	SRI MADHOPUR	41835	LISARIYA	493742	97307	129742	720791	HDFC BANK	HDFC0003766	50100310388534
10151	SIKAR	SRI MADHOPUR	41836	MAHORLI	909502	179245	238993	1327740	AXIS BANK	UTIB0001430	913010027514278
10152	SIKAR	SRI MADHOPUR	41838	MAU	479173	94436	125914	699523	AXIS BANK	UTIB0001186	916010010613950
10153	SIKAR	SRI MADHOPUR	41839	MUNDRU	786719	155047	206729	1148495	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43210100000665
10154	SIKAR	SRI MADHOPUR	41840	NANGAL	471425	92909	123878	688212	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	45320100000095
10155	SIKAR	SRI MADHOPUR	294829	NANGALBHIM	668484	131745	175660	975889	AXIS BANK	UTIB0001186	920010028507729
10156	SIKAR	SRI MADHOPUR	41841	NATHOOSAR	793625	156408	208544	1158577	AXIS BANK	UTIB0001186	914010015935194
10157	SIKAR	SRI MADHOPUR	41843	PHOOTALA	513616	101224	134965	749805	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	43210100001443
10158	SIKAR	SRI MADHOPUR	41677	RAMPURA (THOI)	274956	54188	72251	401395	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	44210100001813
10159	SIKAR	SRI MADHOPUR	41846	SIMARLA JAGEER	672190	132475	176634	981299	AXIS BANK	UTIB0001430	913010044717634
10160	SIKAR	SRI MADHOPUR	41681	THOI	874554	172357	229810	1276721	AU Small Finance Bank	AUBL0002202	2081220227838483
10161	SIROHI	ABU ROAD	41849	AMTHALA	688026	135596	180795	1004417	AXIS BANK	UTIB0001126	920010041837920
10162	SIROHI	ABU ROAD	41850	AWAL	617792	121755	162339	901886	AXIS BANK	UTIB0001126	920010041350371
10163	SIROHI	ABU ROAD	41851	BAHADUR PURA	775008	152739	203652	1131399	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000089	11089010797
10164	SIROHI	ABU ROAD	262676	BHAISASINGH	589023	116085	154780	859888	STATE BANK OF INDIA	SBIN0031520	61260346492

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10165	SIROHI	ABU ROAD	41852	CHANAR	747995	147415	196554	1091964	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000089	11089010367
10166	SIROHI	ABU ROAD	41853	CHANDELA	626841	123538	164717	915096	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000089	11089010323
10167	SIROHI	ABU ROAD	41854	DELDAR	593345	116937	155915	866197	AXIS BANK	UTIB0001126	920010048495392
10168	SIROHI	ABU ROAD	262678	DHAMSARA	563630	111080	148107	822817	STATE BANK OF INDIA	SBIN0031520	61260346367
10169	SIROHI	ABU ROAD	41855	DOVTRA	694914	136954	182605	1014473	STATE BANK OF INDIA	SBIN0031520	61105124898
10170	SIROHI	ABU ROAD	262796	GANKA	610363	120290	160387	891040	HDFC BANK	HDFC0002339	50100141024712
10171	SIROHI	ABU ROAD	41856	GIRWAR	701533	138258	184344	1024135	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000089	11089010356
10172	SIROHI	ABU ROAD	41857	JAMBOORI	497043	97957	130610	725610	STATE BANK OF INDIA	SBIN0031696	61106587981
10173	SIROHI	ABU ROAD	41858	JAYDARA	542425	106901	142535	791861	STATE BANK OF INDIA	SBIN0031520	61105125155
10174	SIROHI	ABU ROAD	41859	KHADAT	788515	155401	207201	1151117	AXIS BANK	UTIB0001126	918010097576625
10175	SIROHI	ABU ROAD	41860	KIWARLI	682894	134585	179447	996926	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000086	11086014875
10176	SIROHI	ABU ROAD	41861	KYARIYA	654395	128968	171958	955321	STATE BANK OF INDIA	SBIN0031520	61105125053
10177	SIROHI	ABU ROAD	41862	MAVAL	496232	97798	130397	724427	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000097	11097022883
10178	SIROHI	ABU ROAD	41864	MORTHALA	411411	81081	108108	600600	AXIS BANK	UTIB0001126	920010041218235
10179	SIROHI	ABU ROAD	262794	MUDRALA	590508	116378	155170	862056	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000086	83021263118
10180	SIROHI	ABU ROAD	41863	MUNGTHALA	663579	130778	174371	968728	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000089	83015171064
10181	SIROHI	ABU ROAD	41865	NICHLAGARH	497043	97957	130610	725610	STATE BANK OF INDIA	SBIN0031520	61105126352
10182	SIROHI	ABU ROAD	41866	OR	655205	129128	172171	956504	STATE BANK OF INDIA	SBIN0031520	61105125111
10183	SIROHI	ABU ROAD	41867	ORIYA	389260	76715	102287	568262	AXIS BANK	UTIB0003941	919010083488304
10184	SIROHI	ABU ROAD	262674	PABA	514196	101338	135117	750651	STATE BANK OF INDIA	SBIN0031520	61260310363
10185	SIROHI	ABU ROAD	41868	SANTPUR	1240716	244521	326028	1811265	AXIS BANK	UTIB0001126	920010022453084
10186	SIROHI	ABU ROAD	41869	SIYAWA	621168	122420	163227	906815	AXIS BANK	UTIB0001126	920010046121505
10187	SIROHI	ABU ROAD	41870	SOORPAGLA	809991	159633	212844	1182468	STATE BANK OF INDIA	SBIN0031696	51079930333
10188	SIROHI	ABU ROAD	262677	TALETI	568223	111985	149314	829522	AXIS BANK	UTIB0001126	920010038598074
10189	SIROHI	ABU ROAD	41848	UMRENI	462061	91063	121417	674541	AXIS BANK	UTIB0001126	920010044661012
10190	SIROHI	ABU ROAD	41871	UPLA KHEJRA	489614	96493	128658	714765	AXIS BANK	UTIB0001126	914010009134738
10191	SIROHI	ABU ROAD	41872	UPLAGARH	576462	113609	151479	841550	AXIS BANK	UTIB0001126	918010093144084
10192	SIROHI	ABU ROAD	262675	WASDA	686135	135224	180298	1001657	STATE BANK OF INDIA	SBIN0031520	61260360052
10193	SIROHI	PINDWARA	41873	ACHPURA	416408	82066	109421	607895	AXIS BANK	UTIB0001126	920010050098095
10194	SIROHI	PINDWARA	41882	ADARSH	810666	159766	213022	1183454	AXIS BANK	UTIB0003452	920010046989945
10195	SIROHI	PINDWARA	41874	AJARI	1177100	231983	309311	1718394	AXIS BANK	UTIB0003452	920010047941270
10196	SIROHI	PINDWARA	41875	AMLI	636431	125428	167237	929096	AXIS BANK	UTIB0003452	920010044127295
10197	SIROHI	PINDWARA	294192	APRI KHERA	353603	69688	92918	516209	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000091	83063466845
10198	SIROHI	PINDWARA	41876	BASANTGARH	792162	156119	208159	1156440	AXIS BANK	UTIB0003452	920010047941720
10199	SIROHI	PINDWARA	41877	BHARJA	915882	180502	240670	1337054	AXIS BANK	UTIB0001126	920010045291513
10200	SIROHI	PINDWARA	41878	BHAVRI	2112972	416425	555234	3084631	STATE BANK OF INDIA	SBIN0031320	61105391933
10201	SIROHI	PINDWARA	41879	BHIMANA	896568	176696	235595	1308859	AXIS BANK	UTIB0001126	920010046892867
10202	SIROHI	PINDWARA	41880	BHoola	465843	91808	122411	680062	AXIS BANK	UTIB0001126	920010048857787
10203	SIROHI	PINDWARA	41881	DHANARI	887518	174912	233217	1295647	AXIS BANK	UTIB0003452	920010041674787
10204	SIROHI	PINDWARA	41883	GHARAT	702343	138418	184557	1025318	AXIS BANK	UTIB0003452	920010044113694
10205	SIROHI	PINDWARA	41884	ISRA	540264	106475	141967	788706	HDFC BANK	HDFC0009227	50100370593561
10206	SIROHI	PINDWARA	41885	JANAPUR	713824	140681	187574	1042079	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000095	83004447594

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10207	SIROHI	PINDWARA	41886	KACHHOLI	822822	162162	216216	1201200	AXIS BANK	UTIB0001126	920010044453989
10208	SIROHI	PINDWARA	294190	KALAMAHAADEV KHERA	418840	82545	110060	611445	AXIS BANK	UTIB0001126	920010049309311
10209	SIROHI	PINDWARA	294187	KER	529729	104399	139199	773327	AXIS BANK	UTIB0003452	920010046975797
10210	SIROHI	PINDWARA	41887	KOJRA	858884	169269	225692	1253845	AXIS BANK	UTIB0003452	920010043584141
10211	SIROHI	PINDWARA	41888	LOTANA	368595	72643	96857	538095	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000091	11091012496
10212	SIROHI	PINDWARA	294195	MALAP	430455	84834	113112	628401	AXIS BANK	UTIB0003452	920010057358781
10213	SIROHI	PINDWARA	41890	MANDWADA KHALSA	789325	155560	207414	1152299	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000077	11077014060
10214	SIROHI	PINDWARA	41889	MANDWARA DEO	554311	109244	145658	809213	AXIS BANK	UTIB0001126	920010049759774
10215	SIROHI	PINDWARA	41891	MORAS	634135	124975	166634	925744	THE SIROHI CENTRAL CO-OPERATIVE BANK LTD	RSCB0032005	32005101110065125
10216	SIROHI	PINDWARA	294188	NAAGPURA	436128	85952	114603	636683	AXIS BANK	UTIB0001126	920010049687200
10217	SIROHI	PINDWARA	41892	NANDIYA	746239	147069	196092	1089400	AXIS BANK	UTIB0003452	920010066501477
10218	SIROHI	PINDWARA	41893	NAYA SANWARA	861316	169748	226331	1257395	AXIS BANK	UTIB0001126	920010049417690
10219	SIROHI	PINDWARA	41894	NITaura	857399	168976	225302	1251677	STATE BANK OF INDIA	SBIN0031320	61113526996
10220	SIROHI	PINDWARA	262403	PANCHDEVAL	788650	155427	207237	1151314	AXIS BANK	UTIB0003452	920010057358804
10221	SIROHI	PINDWARA	294189	PANIYA	443692	87443	116591	647726	AXIS BANK	UTIB0003452	920010049410806
10222	SIROHI	PINDWARA	41895	PESHUA	505552	99634	132846	738032	AXIS BANK	UTIB0003452	920010041839340
10223	SIROHI	PINDWARA	262671	RAMPURA	765014	150769	201026	1116809	AXIS BANK	UTIB0003452	920010045217591
10224	SIROHI	PINDWARA	41896	ROHIRA	1280831	252426	336569	1869826	STATE BANK OF INDIA	SBIN0031351	51078130463
10225	SIROHI	PINDWARA	41897	SANWARRA	654530	128995	171993	955518	STATE BANK OF INDIA	SBIN0031351	51078131161
10226	SIROHI	PINDWARA	41898	SIWERA	578352	113982	151976	844310	AXIS BANK	UTIB0003452	920010048060695
10227	SIROHI	PINDWARA	41899	TELPUR	722198	142331	189775	1054304	HDFC BANK	HDFC0009227	50100369385328
10228	SIROHI	PINDWARA	262672	THANDI BERI	449229	88534	118046	655809	AXIS BANK	UTIB0003452	920010044615547
10229	SIROHI	PINDWARA	41900	UNDRA	752723	148347	197796	1098866	HDFC BANK	HDFC0009227	50100369450464
10230	SIROHI	PINDWARA	41902	VARLI	897513	176882	235843	1310238	AXIS BANK	UTIB0003452	919010055027881
10231	SIROHI	PINDWARA	41905	VEERWARA	849295	167379	223172	1239846	HDFC BANK	HDFC0009227	50100259006050
10232	SIROHI	PINDWARA	41904	VETERA	838084	165170	220227	1223481	AXIS BANK	UTIB0001126	920010048514011
10233	SIROHI	PINDWARA	41901	WALORIYA	729356	143742	191656	1064754	AXIS BANK	UTIB0001126	920010048797504
10234	SIROHI	PINDWARA	41903	WASA	654395	128968	171958	955321	AXIS BANK	UTIB0001126	920010049572344
10235	SIROHI	PINDWARA	41906	ZHADOLI	1234098	243216	324289	1801603	AXIS BANK	UTIB0003452	920010048303109
10236	SIROHI	REODAR	41907	ANADRA	1336613	263420	351227	1951260	STATE BANK OF INDIA	SBIN0031353	61088670967
10237	SIROHI	REODAR	41908	BANT	822147	162029	216039	1200215	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000088	11088008950
10238	SIROHI	REODAR	41909	BHATANA	672088	132455	176607	981150	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000079	11079009716
10239	SIROHI	REODAR	41910	BHEROOGARH	581864	114674	152899	849437	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	11096007821
10240	SIROHI	REODAR	41911	DABANI	635215	125188	166918	927321	STATE BANK OF INDIA	SBIN0031353	51067010626
10241	SIROHI	REODAR	41912	DAK	564711	111293	148391	824395	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	11096008086
10242	SIROHI	REODAR	41913	DANTRAI	619277	122047	162730	904054	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000080	83000854943
10243	SIROHI	REODAR	41914	DATANI	1156165	227857	303810	1687832	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	11096007832
10244	SIROHI	REODAR	41915	DHAN	683569	134718	179624	997911	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	11096007718
10245	SIROHI	REODAR	41916	DHAWLI	980714	193279	257706	1431699	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	11096008166
10246	SIROHI	REODAR	41917	DOLPURA	556067	109590	146120	811777	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	11096008122
10247	SIROHI	REODAR	41918	GULABGANJ	884547	174327	232436	1291310	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	11096007945
10248	SIROHI	REODAR	41919	GUNDWARA	723548	142597	190130	1056275	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000088	11088009078

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10249	SIROHI	REODAR	294194	HARNI AMARPURA	678842	133786	178382	991010	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000080	83063427590
10250	SIROHI	REODAR	41920	JEERAWAL	587267	115739	154318	857324	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	11096009862
10251	SIROHI	REODAR	41921	JETAWARA	793918	156465	208621	1159004	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000088	11088008916
10252	SIROHI	REODAR	41922	JOLPUR	705179	138977	185303	1029459	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	11096010200
10253	SIROHI	REODAR	41923	LOONOL	852131	167938	223918	1243987	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	11096010233
10254	SIROHI	REODAR	41924	MAGARIWARA	784328	154576	206101	1145005	STATE BANK OF INDIA	SBIN0031188	61132544822
10255	SIROHI	REODAR	41925	MAKAWAL	556877	109749	146333	812959	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000079	11079012458
10256	SIROHI	REODAR	41926	MANDAR	1881469	370800	494401	2746670	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000088	11088008983
10257	SIROHI	REODAR	41927	MAROL	757315	149252	199002	1105569	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	11096010266
10258	SIROHI	REODAR	41928	NAGANI	642374	126599	168799	937772	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	83053138622
10259	SIROHI	REODAR	41929	NIMBAJ	640078	126147	168196	934421	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000092	11092006650
10260	SIROHI	REODAR	41930	PADAR	809991	159633	212844	1182468	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000079	11079008010
10261	SIROHI	REODAR	41931	PAMERA	502716	99075	132100	733891	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000100	11100008618
10262	SIROHI	REODAR	41932	PEETHAPURA	778250	153378	204504	1136132	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000088	11088009034
10263	SIROHI	REODAR	41933	POSEETARA	514061	101311	135082	750454	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000574	11100008903
10264	SIROHI	REODAR	41934	RAIPUR	957753	188754	251672	1398179	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000092	11092006796
10265	SIROHI	REODAR	41935	REODAR	1238420	244068	325424	1807912	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	11096010211
10266	SIROHI	REODAR	41936	ROHUA	633189	124789	166386	924364	STATE BANK OF INDIA	SBIN0031188	61143447327
10267	SIROHI	REODAR	262673	SANWADA	636026	125348	167131	928505	STATE BANK OF INDIA	SBIN0031353	61265386678
10268	SIROHI	REODAR	41937	SELWADA	645075	127132	169509	941716	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	11096008100
10269	SIROHI	REODAR	41938	SIRODI	748130	147442	196589	1092161	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000100	11100008629
10270	SIROHI	REODAR	41939	SONELA	685325	135064	180085	1000474	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000088	11088008643
10271	SIROHI	REODAR	41940	SORDA	596451	117549	156732	870732	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000088	11088008881
10272	SIROHI	REODAR	41941	UDWARIA	621033	122393	163191	906617	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000100	11100008607
10273	SIROHI	REODAR	41942	VARMAN	881170	173661	231548	1286379	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000096	83053138098
10274	SIROHI	REODAR	41943	WASAN	620223	122234	162978	905435	STATE BANK OF INDIA	SBIN0031188	61106218346
10275	SIROHI	SHEOGANJ	41944	ALPA	449905	88667	118223	656795	STATE BANK OF INDIA	SBIN0011314	32090376151
10276	SIROHI	SHEOGANJ	41945	ANDOR	494206	97398	129864	721468	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000094	11094012299
10277	SIROHI	SHEOGANJ	41946	ARATHWARA	725980	143076	190768	1059824	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000218	11098016222
10278	SIROHI	SHEOGANJ	41948	BAGSEEN	412897	81374	108498	602769	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000094	11094012834
10279	SIROHI	SHEOGANJ	41947	BAR GAON	871986	171851	229135	1272972	STATE BANK OF INDIA	SBIN0031189	61147259248
10280	SIROHI	SHEOGANJ	294610	BHAIV	445988	87895	117194	651077	STATE BANK OF INDIA	SBIN0011314	39208988983
10281	SIROHI	SHEOGANJ	41949	CHHIBAGAON	407089	80229	106972	594290	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000218	11098016710
10282	SIROHI	SHEOGANJ	41950	CHOOI	337125	66441	88588	492154	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000218	11098016482
10283	SIROHI	SHEOGANJ	41951	DHRUWANA	522570	102988	137318	762876	STATE BANK OF INDIA	SBIN0011314	32154986929
10284	SIROHI	SHEOGANJ	41952	JAITPURA	446528	88002	117336	651866	STATE BANK OF INDIA	SBIN0011314	31865411586
10285	SIROHI	SHEOGANJ	41953	JHADOLI	500419	98623	131497	730539	STATE BANK OF INDIA	SBIN0031363	51061320453
10286	SIROHI	SHEOGANJ	41954	JOGAPURA	501500	98836	131781	732117	STATE BANK OF INDIA	SBIN0011314	31011015903
10287	SIROHI	SHEOGANJ	41955	JOYLA	516627	101817	135756	754200	STATE BANK OF INDIA	SBIN0031189	61144805509
10288	SIROHI	SHEOGANJ	41956	KAILASHNAGAR LAS	1132393	223172	297563	1653128	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000085	11085009220
10289	SIROHI	SHEOGANJ	294608	KALDARI	345364	68064	90753	504181	STATE BANK OF INDIA	SBIN0011314	39208989090
10290	SIROHI	SHEOGANJ	41957	KESARPURA	825388	162668	216890	1204946	STATE BANK OF INDIA	SBIN0011314	61016553443

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10291	SIROHI	SHEOGANJ	41958	MANADAR	874147	172277	229703	1276127	STATE BANK OF INDIA	SBIN0031363	51061320464
10292	SIROHI	SHEOGANJ	41959	MORLI	571059	112544	150059	833662	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000094	11094012277
10293	SIROHI	SHEOGANJ	41960	NARADARA	591049	116484	155312	862845	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000085	11085008851
10294	SIROHI	SHEOGANJ	41961	ODA	747455	147309	196412	1091176	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000085	11085008862
10295	SIROHI	SHEOGANJ	41962	PALRI	984226	193971	258629	1436826	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000094	11094011727
10296	SIROHI	SHEOGANJ	41963	POSALIYAN	921285	181567	242090	1344942	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000218	11098015296
10297	SIROHI	SHEOGANJ	41964	ROWARA	603340	118906	158542	880788	STATE BANK OF INDIA	SBIN0011314	32134640124
10298	SIROHI	SHEOGANJ	41965	RUKHADA	448419	88375	117833	654627	STATE BANK OF INDIA	SBIN0011314	51038371202
10299	SIROHI	SHEOGANJ	41966	UTHMAN	482996	95189	126919	705104	STATE BANK OF INDIA	SBIN0011314	51038371371
10300	SIROHI	SHEOGANJ	41967	VAN	274859	54169	72226	401254	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000094	11094012211
10301	SIROHI	SIROHI	41968	AMLARI	546342	107673	143564	797579	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000099	11099007964
10302	SIROHI	SIROHI	41969	BALDA	356304	70220	93627	520151	AXIS BANK	UTIB0003452	920010048824622
10303	SIROHI	SIROHI	41970	BARLOOT	681408	134292	179056	994756	STATE BANK OF INDIA	SBIN0031327	61105844704
10304	SIROHI	SIROHI	41998	BELANGARI	864017	170281	227041	1261339	STATE BANK OF INDIA	SBIN0032314	31765330799
10305	SIROHI	SIROHI	41971	BHUTGAON	505417	99608	132810	737835	AXIS BANK	UTIB0003452	920010057656548
10306	SIROHI	SIROHI	41972	DODUA	463141	91276	121701	676118	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000093	11093006864
10307	SIROHI	SIROHI	41975	GOL	587132	115712	154283	857127	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000082	11082007883
10308	SIROHI	SIROHI	41974	GOYLI	896568	176696	235595	1308859	AXIS BANK	UTIB0003452	917010057434593
10309	SIROHI	SIROHI	41976	HALIWARA	445718	87842	117123	650683	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000099	11099007986
10310	SIROHI	SIROHI	41978	JAILA	361842	71312	95083	528237	STATE BANK OF INDIA	SBIN0031186	51069921387
10311	SIROHI	SIROHI	41979	KALANDRI	1372000	270394	360526	2002920	AU Small Finance Bank	AUBL0002279	2181227932506952
10312	SIROHI	SIROHI	41980	KHAMBAL	441261	86964	115952	644177	AXIS BANK	UTIB0003452	920010040431952
10313	SIROHI	SIROHI	41981	KRISHANGANJ	936953	184655	246207	1367815	STATE BANK OF INDIA	SBIN0031185	61135853532
10314	SIROHI	SIROHI	41982	MADIYA	431131	84967	113290	629388	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000245	11099009166
10315	SIROHI	SIROHI	41984	MANDAWARIYA	648587	127824	170432	946843	STATE BANK OF INDIA	SBIN0031327	61134370645
10316	SIROHI	SIROHI	41983	MANKRODA	480970	94790	126386	702146	AXIS BANK	UTIB0003452	920010042140647
10317	SIROHI	SIROHI	41985	MANORA	383722	75624	100832	560178	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000102	11102035153
10318	SIROHI	SIROHI	41986	MERMANDWARA	573760	113077	150769	837606	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000099	11099008049
10319	SIROHI	SIROHI	41987	MOHABBAT NAGAR	579703	114248	152331	846282	AXIS BANK	UTIB0003452	920010041328558
10320	SIROHI	SIROHI	41988	NAWARA	528108	104080	138773	770961	STATE BANK OF INDIA	SBIN0031186	61105638598
10321	SIROHI	SIROHI	41989	PADEEV	730842	144034	192046	1066922	AXIS BANK	UTIB0003452	920010041436657
10322	SIROHI	SIROHI	41973	PHOOGNI	496502	97851	130468	724821	STATE BANK OF INDIA	SBIN0031186	61105640926
10323	SIROHI	SIROHI	41990	RAMPURA	730842	144034	192046	1066922	AXIS BANK	UTIB0003452	918010052052229
10324	SIROHI	SIROHI	41991	SANPUR	739081	145658	194211	1078950	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000099	11099008753
10325	SIROHI	SIROHI	41992	SARTARA	740161	145871	194495	1080527	AXIS BANK	UTIB0003452	920010045348587
10326	SIROHI	SIROHI	41993	SILDAR	430860	84914	113219	628993	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000099	11099007975
10327	SIROHI	SIROHI	41994	SINDRATH	734489	144753	193004	1072246	STATE BANK OF INDIA	SBIN0006372	31752845873
10328	SIROHI	SIROHI	41995	TAWARI	664389	130938	174584	969911	STATE BANK OF INDIA	SBIN0031186	61138005204
10329	SIROHI	SIROHI	41996	UD	722333	142357	189810	1054500	AU Small Finance Bank	AUBL0002279	2181227932406699
10330	SIROHI	SIROHI	41997	WARADA	370621	73042	97389	541052	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000102	11102035175
10331	TONK	DEOLI	41999	ANWA	656639	129411	172548	958598	BANK OF BARODA	BARBODOONIX	06600100001193
10332	TONK	DEOLI	42000	BADOLI	373482	73606	98141	545229	STATE BANK OF INDIA	SBIN0031090	61090366486

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10333	TONK	DEOLI	42001	BALUNDA	426303	84016	112021	622340	BANK OF BARODA	BARBOGHARXX	22700100007068
10334	TONK	DEOLI	42002	BEEJWAD	465496	91740	122320	679556	STATE BANK OF INDIA	SBIN031090	61090366511
10335	TONK	DEOLI	42003	BHANTHALI	448733	88436	117915	655084	BANK OF BARODA	BARBODOONIX	06600100004252
10336	TONK	DEOLI	42004	BISALPUR	139287	27451	36601	203339	STATE BANK OF INDIA	SBIN031469	51089245064
10337	TONK	DEOLI	42005	CHANDALI	516267	101746	135661	753674	STATE BANK OF INDIA	SBIN031090	51089154131
10338	TONK	DEOLI	42006	CHANDSINGHPURA	513493	101199	134932	749624	BANK OF BARODA	BARBODOONIX	06600100005158
10339	TONK	DEOLI	42007	CHANDWAR	512287	100962	134616	747865	BANK OF BARODA	BARBOGHARXX	22700100007416
10340	TONK	DEOLI	42008	CHARNET	468752	92382	123176	684310	BANK OF BARODA	BARBOGHARXX	22700100007227
10341	TONK	DEOLI	42009	DABAR KALAN	446201	87937	117250	651388	BANK OF BARODA	BARBODEOLIX	09310100014975
10342	TONK	DEOLI	42010	DEOLI GAON	965603	190301	253735	1409639	BANK OF BARODA	BARBODEOLIX	09310100000584
10343	TONK	DEOLI	294482	DEVIKHERA	587538	115792	154390	857720	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41210100010597
10344	TONK	DEOLI	42011	DEWARAWAS	779043	153534	204712	1137289	BANK OF BARODA	BARBODOONIX	06600100004235
10345	TONK	DEOLI	42012	DHUNWA KALAN	647594	127628	170171	945393	STATE BANK OF INDIA	SBIN031090	61090367548
10346	TONK	DEOLI	42014	GANWARI	867077	170884	227845	1265806	HDFC BANK	HDFC0002599	50100028351507
10347	TONK	DEOLI	42015	GAROLI	599839	118216	157622	875677	BANK OF BARODA	BARBODOONIX	06600100006042
10348	TONK	DEOLI	42016	GHAD	824507	162494	216659	1203660	BANK OF BARODA	BARBOGHARXX	22700100007313
10349	TONK	DEOLI	42017	GURAI	470802	92786	123715	687303	HDFC BANK	HDFC0002599	50100040309945
10350	TONK	DEOLI	42018	HISAMPUR	552686	108924	145231	806841	STATE BANK OF INDIA	SBIN031469	51085530291
10351	TONK	DEOLI	42019	JUNIA	640841	126297	168396	935534	BANK OF BARODA	BARBODOONIX	06600100005301
10352	TONK	DEOLI	42020	KANWARA	357805	70516	94022	522343	STATE BANK OF INDIA	SBIN031090	61090367593
10353	TONK	DEOLI	42021	KASEER	396998	78241	104321	579560	BANK OF BARODA	BARBODEOLIX	09310100013781
10354	TONK	DEOLI	42022	KHAWASPURA	377944	74485	99314	551743	STATE BANK OF INDIA	SBIN031090	61090366781
10355	TONK	DEOLI	42023	MALERA	558837	110136	146848	815821	AXIS BANK	UTIB0001580	920010048708708
10356	TONK	DEOLI	42024	NAGAR FORT	693059	136588	182118	1011765	BANK OF BARODA	BARBONAGARX	14580100000212
10357	TONK	DEOLI	42025	NASIRDA	941725	185595	247461	1374781	STATE BANK OF INDIA	SBIN031469	51085530279
10358	TONK	DEOLI	42026	NIWARIYA	558354	110041	146721	815116	BANK OF BARODA	BARBODEOLIX	09310100014150
10359	TONK	DEOLI	42027	PANWAR	739729	145786	194381	1079896	STATE BANK OF INDIA	SBIN031090	61085960036
10360	TONK	DEOLI	42028	POLYARA	471767	92976	123968	688711	STATE BANK OF INDIA	SBIN031090	61090366894
10361	TONK	DEOLI	42029	RAJKOT	470682	92762	123683	687127	STATE BANK OF INDIA	SBIN031090	61090366930
10362	TONK	DEOLI	42030	RAJMAHAL	740211	145881	194508	1080600	BANK OF BARODA	BARBODEOLIX	09310100016919
10363	TONK	DEOLI	42031	RAM SAGAR	532909	105026	140034	777969	BANK OF BARODA	BARBONAGARX	14580100000463
10364	TONK	DEOLI	42033	SANTHALI	467908	92215	122954	683077	BANK OF BARODA	BARBODEOLIX	09310100000882
10365	TONK	DEOLI	42034	SANWATGARH	543642	107141	142855	793638	STATE BANK OF INDIA	SBIN031090	51089154313
10366	TONK	DEOLI	42035	SITAPURA	450181	88722	118296	657199	STATE BANK OF INDIA	SBIN031090	61090367661
10367	TONK	DEOLI	42036	THANWALA	778560	153439	204585	1136584	STATE BANK OF INDIA	SBIN031090	61090366974
10368	TONK	DEOLI	42037	TODA KA GOTHARA	472129	93047	124063	689239	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	47130100002442
10369	TONK	DEOLI	42038	TOKARAWAS	378547	74604	99472	552623	STATE BANK OF INDIA	SBIN031090	61090366985
10370	TONK	MALPURA	42039	ATOLI	677502	133522	178030	989054	BANK OF BARODA	BARBOLAMHAR	13770100004336
10371	TONK	MALPURA	42040	AWADA	612622	120736	160981	894339	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41580100009142
10372	TONK	MALPURA	294484	BAGRI	375171	73939	98585	547695	BANK OF BARODA	BARBOLAMHAR	13770100019366
10373	TONK	MALPURA	42041	BAROL	455849	89839	119785	665473	BANK OF BARODA	BARBOPACHEW	12890100012260
10374	TONK	MALPURA	294485	BRAJLALNAGAR	925083	182316	243088	1350487	STATE BANK OF INDIA	SBIN0015618	39140972896

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10375	TONK	MALPURA	42042	CHABRANA	344057	67807	90409	502273	HDFC BANK	HDFC0004874	50100318971101
10376	TONK	MALPURA	42043	CHAINPURA	630591	124277	165703	920571	BANK OF BARODA	BARBOMALPUR	13880100010249
10377	TONK	MALPURA	42044	CHANDSEN	874675	172381	229842	1276898	HDFC BANK	HDFC0004874	50100270759852
10378	TONK	MALPURA	42045	CHANVANNDIA	548948	108187	144249	801384	STATE BANK OF INDIA	SBIN0031326	61085216177
10379	TONK	MALPURA	42046	DESMA	523743	103219	137626	764588	HDFC BANK	HDFC0004874	50100225099682
10380	TONK	MALPURA	42047	DEVEL	517231	101936	135915	755082	BANK OF BARODA	BARBOLAMHAR	13770100006537
10381	TONK	MALPURA	42048	DHOLI	783264	154366	205821	1143451	BANK OF BARODA	BARBOLAWAXX	13760100006127
10382	TONK	MALPURA	42049	DIGGI	1334985	263099	350799	1948883	STATE BANK OF INDIA	SBIN0031326	51070770535
10383	TONK	MALPURA	42050	DUNGRI KALA	862856	170052	226736	1259644	HDFC BANK	HDFC0004874	50100223435031
10384	TONK	MALPURA	42051	GANWER	415449	81877	109169	606495	HDFC BANK	HDFC0004874	50100188033075
10385	TONK	MALPURA	42052	INDOLI	536888	105810	141080	783778	HDFC BANK	HDFC0004874	50100188592722
10386	TONK	MALPURA	42053	JHADALI	713801	140676	187568	1042045	HDFC BANK	HDFC0004874	50100221939268
10387	TONK	MALPURA	42054	KACHOLIA	565228	111395	148527	825150	HDFC BANK	HDFC0004874	50100293297634
10388	TONK	MALPURA	42055	KADILA	506498	99821	133095	739414	HDFC BANK	HDFC0004874	50100281139121
10389	TONK	MALPURA	42056	KALMADA	622390	122661	163548	908599	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41480100002182
10390	TONK	MALPURA	42057	KANTOLI	604301	119096	158794	882191	BANK OF BARODA	BARBOMALPUR	13880100008426
10391	TONK	MALPURA	42058	KIRAWAL	532185	104883	139844	776912	STATE BANK OF INDIA	SBIN0031326	51070770749
10392	TONK	MALPURA	42059	KURAD	477314	94069	125426	696809	ICICI BANK LIMITED	ICIC0006796	679601701619
10393	TONK	MALPURA	42060	LAMBAHARISING	1011067	199261	265682	1476010	BANK OF BARODA	BARBOLAMHAR	13770100000458
10394	TONK	MALPURA	42061	LAWA	1129733	222648	296864	1649245	BANK OF BARODA	BARBOLAWAXX	13760100000080
10395	TONK	MALPURA	42062	MALIKPUR	451748	89031	118708	659487	THE TONK CENTRAL CO-OPERATIVE BANK LTD	RSCB0034002	34002101130022599
10396	TONK	MALPURA	42063	MORALA	578855	114081	152108	845044	BANK OF BARODA	BARBOLAMHAR	13770100005528
10397	TONK	MALPURA	42064	NAGAR	846094	166748	222331	1235173	HDFC BANK	HDFC0004874	50100188595935
10398	TONK	MALPURA	42065	PACHEWAR	1399745	275862	367816	2043423	BANK OF BARODA	BARBOPACHEW	12890100000977
10399	TONK	MALPURA	42066	PARLI	668337	131716	175621	975674	HDFC BANK	HDFC0004874	50100272648644
10400	TONK	MALPURA	42067	RAJPURA	523743	103219	137626	764588	BANK OF BARODA	BARBOMALPUR	13880100010221
10401	TONK	MALPURA	42068	RENDILIYA	604904	119215	158953	883072	HDFC BANK	HDFC0004874	50100271463868
10402	TONK	MALPURA	42069	SINDOLIYA	610451	120308	160411	891170	BANK OF BARODA	BARBOMALPUR	13880100003713
10403	TONK	MALPURA	42070	SITARAMPURA	512649	101033	134711	748393	THE TONK CENTRAL CO-OPERATIVE BANK LTD	RSCB0034002	34002101130021710
10404	TONK	MALPURA	42071	SODA	645906	127295	169727	942928	HDFC BANK	HDFC0004874	50100282241512
10405	TONK	MALPURA	42072	SODABAWARI	457416	90148	120197	667761	BANK OF BARODA	BARBOMALPUR	13880100009092
10406	TONK	MALPURA	42073	TILANJOO	497092	97967	130623	725682	BANK OF BARODA	BARBOTORDIX	13890100012573
10407	TONK	MALPURA	42074	TORDI	1136848	224050	298734	1659632	BANK OF BARODA	BARBOTORDIX	13890100010071
10408	TONK	NEWAI	42075	ARNIYA	468149	92263	123017	683429	STATE BANK OF INDIA	SBIN0031756	61084977777
10409	TONK	NEWAI	42076	BADA GAON	546656	107735	143647	798038	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	2313851768
10410	TONK	NEWAI	42077	BAHAD	493474	97254	129672	720400	STATE BANK OF INDIA	SBIN0031756	61121977983
10411	TONK	NEWAI	42078	BANASTHALI	1828459	360353	480471	2669283	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	0011447931
10412	TONK	NEWAI	42079	BARTHALA	541953	106808	142411	791172	STATE BANK OF INDIA	SBIN0031756	61125016028
10413	TONK	NEWAI	42080	BASSI	406766	80166	106888	593820	STATE BANK OF INDIA	SBIN0031756	61083687682
10414	TONK	NEWAI	42081	BIDOLI	448130	88318	117757	654205	STATE BANK OF INDIA	SBIN0031756	61084977813
10415	TONK	NEWAI	42082	CHAINPURA	881910	173807	231743	1287460	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	6911600339
10416	TONK	NEWAI	42083	CHANANI	508066	100130	133506	741702	STATE BANK OF INDIA	SBIN0031756	61121189052

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10417	TONK	NEWAI	42084	CHATURBHUIJPURA	582232	114746	152995	849973	STATE BANK OF INDIA	SBIN0031756	61164765038
10418	TONK	NEWAI	42085	DAHLOD	425097	83778	111704	620579	STATE BANK OF INDIA	SBIN0031756	61084977824
10419	TONK	NEWAI	42086	DANGARTHAL	722484	142387	189850	1054721	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	0945692674
10420	TONK	NEWAI	42087	DATWAS	869971	171454	228606	1270031	STATE BANK OF INDIA	SBIN0031756	61085312745
10421	TONK	NEWAI	42088	DHANI JUGALPURA	952338	187687	250249	1390274	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	9412450656
10422	TONK	NEWAI	42089	GUNSI	508066	100130	133506	741702	STATE BANK OF INDIA	SBIN0031756	61085599431
10423	TONK	NEWAI	42090	HANOTIA BUJURG	454763	89625	119500	663888	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	1311628501
10424	TONK	NEWAI	42091	HINGONIA BUJURG	537853	106000	141334	785187	STATE BANK OF INDIA	SBIN0031756	61086359410
10425	TONK	NEWAI	42092	JAMDOLI	427268	84206	112275	623749	AXIS BANK	UTIB0001580	920010043773969
10426	TONK	NEWAI	42093	JHILAI	936540	184573	246098	1367211	STATE BANK OF INDIA	SBIN0031756	61125016040
10427	TONK	NEWAI	42094	JODHPURIA	570172	112370	149826	832368	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	9011657715
10428	TONK	NEWAI	42095	KAREDA BUJURG	484550	95495	127327	707372	STATE BANK OF INDIA	SBIN0031756	61168573613
10429	TONK	NEWAI	42096	KHANDAWA	520729	102625	136834	760188	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	0645301982
10430	TONK	NEWAI	42097	KHANDEWAT	696556	137277	183037	1016870	STATE BANK OF INDIA	SBIN0031756	61084904720
10431	TONK	NEWAI	42098	KHIDGI	560525	110468	147291	818284	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	3345089136
10432	TONK	NEWAI	42099	LALWARI	885528	174520	232694	1292742	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	1811646227
10433	TONK	NEWAI	42100	LUHARA	506860	99892	133190	739942	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	7113100665
10434	TONK	NEWAI	42101	MUNDIA	566675	111680	148907	827262	STATE BANK OF INDIA	SBIN0031756	61085210266
10435	TONK	NEWAI	42102	NATWARA	492751	97111	129482	719344	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	0912084785
10436	TONK	NEWAI	42103	NOHATA	622993	122780	163706	909479	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	8611696612
10437	TONK	NEWAI	42104	PAHADI	449819	88650	118201	656670	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	3011853290
10438	TONK	NEWAI	42105	PALAI	560525	110468	147291	818284	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	8011913852
10439	TONK	NEWAI	42106	RAHOLI	715610	141033	188044	1044687	STATE BANK OF INDIA	SBIN0031691	51081820178
10440	TONK	NEWAI	42107	RAJWAS	619013	121995	162661	903669	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	5511666875
10441	TONK	NEWAI	42108	SADARIYA KHURD	512408	100985	134647	748040	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	2612984228
10442	TONK	NEWAI	42109	SINDRA	525914	103647	138196	767757	STATE BANK OF INDIA	SBIN0031756	61118104877
10443	TONK	NEWAI	42110	SEEDRA	610089	120237	160316	890642	STATE BANK OF INDIA	SBIN0031756	61122838778
10444	TONK	NEWAI	42111	SHRI RAMPURA	475626	93737	124982	694345	STATE BANK OF INDIA	SBIN0031756	61085109299
10445	TONK	NEWAI	42112	SIRAS	569328	112203	149605	831136	AXIS BANK	UTIB0001580	920010041704930
10446	TONK	NEWAI	42113	SIROHI	495886	97729	130306	723921	STATE BANK OF INDIA	SBIN0031756	61084797092
10447	TONK	NEWAI	42114	SUNARA	570534	112441	149921	832896	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	3014677855
10448	TONK	NEWAI	42115	TURKIYA	534115	105263	140351	779729	STATE BANK OF INDIA	SBIN0031756	61123429811
10449	TONK	PEEPLU	42149	BAGADWA	587297	115745	154326	857368	BANK OF BARODA	BARBOPIPLOO	12880100004760
10450	TONK	PEEPLU	42150	BAGARI	705239	138989	185318	1029546	BANK OF BARODA	BARBOBAGRIX	20550100002601
10451	TONK	PEEPLU	42152	BANWARA	489856	96541	128721	715118	BANK OF BARODA	BARBOPIPLOO	12880100006246
10452	TONK	PEEPLU	42155	BORKHANDI KALAN	737679	145382	193843	1076904	BANK OF BARODA	BARBOJHIRAN	15060100002537
10453	TONK	PEEPLU	42158	CHOGAI	593086	116885	155847	865818	BANK OF BARODA	BARBOPIPLOO	12880100004725
10454	TONK	PEEPLU	42161	DARDA TURKI	628420	123849	165132	917401	BANK OF BARODA	BARBOBAGRIX	20550100003747
10455	TONK	PEEPLU	42164	DODWARI	503242	99179	132239	734660	STATE BANK OF INDIA	SBIN0005711	30932623398
10456	TONK	PEEPLU	42165	FYWARI	460190	90694	120926	671810	BANK OF BARODA	BARBOPIPLOO	12880100004767
10457	TONK	PEEPLU	42166	GAHLOD	476953	93998	125331	696282	STATE BANK OF INDIA	SBIN0031087	51032692438
10458	TONK	PEEPLU	42168	HADI KALAN	484068	95400	127200	706668	STATE BANK OF INDIA	SBIN0005711	30984267687

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10459	TONK	PEEPLU	42171	JANWALI	432333	85204	113606	631143	BANK OF BARODA	BARBONANERX	53470100000002
10460	TONK	PEEPLU	42172	JHIRANA	594894	117242	156323	868459	BANK OF BARODA	BARBOJHIRAN	15060100001531
10461	TONK	PEEPLU	42173	JOLAN	564625	111276	148369	824270	STATE BANK OF INDIA	SBIN005711	30922015983
10462	TONK	PEEPLU	42175	KASHIPURA	456572	89981	119975	666528	BANK OF BARODA	BARBOPIPLOO	12880100000160
10463	TONK	PEEPLU	42176	KATHMANA	630108	124182	165576	919866	BANK OF BARODA	BARBOPIPLOO	12880100004759
10464	TONK	PEEPLU	42177	KUREDA	466340	91906	122542	680788	STATE BANK OF INDIA	SBIN0031087	51032692631
10465	TONK	PEEPLU	42180	LOHARWADA	548465	108092	144122	800679	BANK OF BARODA	BARBOPIPLOO	12880100000225
10466	TONK	PEEPLU	42183	NANER	569570	112251	149668	831489	BANK OF BARODA	BARBONANERX	53470100000001
10467	TONK	PEEPLU	42184	NATHADI	564143	111181	148242	823566	BANK OF BARODA	BARBOPIPLOO	12880100000584
10468	TONK	PEEPLU	42185	NIMERA	415932	81972	109296	607200	BANK OF BARODA	BARBOJHIRAN	15060100003096
10469	TONK	PEEPLU	42188	PASROTIA	488650	96303	128405	713358	STATE BANK OF INDIA	SBIN005711	30922021248
10470	TONK	PEEPLU	42189	PEEPLU	913385	180010	240014	1333409	BANK OF BARODA	BARBOPIPLOO	12880100000176
10471	TONK	PEEPLU	42190	RANOLI	725860	143053	190737	1059650	BANK OF BARODA	BARBOPIPLOO	12880100004762
10472	TONK	PEEPLU	42191	SANDERA	590071	116291	155055	861417	BANK OF BARODA	BARBOPIPLOO	12880100002948
10473	TONK	PEEPLU	42193	SOHELA	560284	110421	147228	817933	CENTRAL BANK OF INDIA	CBIN0281639	3094079139
10474	TONK	TODARAISINGH	42116	ALYARI	428474	84444	112592	625510	STATE BANK OF INDIA	SBIN0031091	61098655948
10475	TONK	TODARAISINGH	42117	BARWAS	392536	77361	103148	573045	STATE BANK OF INDIA	SBIN0031091	51071955630
10476	TONK	TODARAISINGH	42118	BASERA	476109	93832	125109	695050	STATE BANK OF INDIA	SBIN0031091	61083610471
10477	TONK	TODARAISINGH	42119	BASSI	571499	112631	150175	834305	STATE BANK OF INDIA	SBIN0031091	51071955607
10478	TONK	TODARAISINGH	42120	BAWARI	519281	102340	136454	758075	BANK OF BARODA	BARBOBAORIX	22690100000029
10479	TONK	TODARAISINGH	42121	BHANSU	571861	112702	150270	834833	BANK OF BARODA	BARBOTODARA	34230100012325
10480	TONK	TODARAISINGH	42122	BHANWETA	525794	103624	138165	767583	STATE BANK OF INDIA	SBIN0031091	51071958700
10481	TONK	TODARAISINGH	42123	BOTUNDA	506981	99916	133221	740118	STATE BANK OF INDIA	SBIN0031091	61084717345
10482	TONK	TODARAISINGH	42124	CHANBASSURIYA	400013	78835	105113	583961	STATE BANK OF INDIA	SBIN0031091	61083906069
10483	TONK	TODARAISINGH	42125	DABAD DUAMBA	594412	117147	156196	867755	STATE BANK OF INDIA	SBIN0031091	51071956134
10484	TONK	TODARAISINGH	42126	DATOB	326691	64384	85846	476921	STATE BANK OF INDIA	SBIN0031091	51071956554
10485	TONK	TODARAISINGH	42127	GANETTI	461878	91027	121370	674275	BANK OF BARODA	BARBOTODARA	34230100008166
10486	TONK	TODARAISINGH	42128	GOPALPURA	423650	83493	111324	618467	STATE BANK OF INDIA	SBIN0031091	61083533776
10487	TONK	TODARAISINGH	42129	HAMIRPUR	566434	111633	148844	826911	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41600100000024
10488	TONK	TODARAISINGH	42130	INDOKIYA	366608	72251	96335	535194	STATE BANK OF INDIA	SBIN0031091	51071955175
10489	TONK	TODARAISINGH	42131	KANWARAWAS	565228	111395	148527	825150	STATE BANK OF INDIA	SBIN0031091	61083337182
10490	TONK	TODARAISINGH	42132	KHARADA	540265	106476	141967	788708	STATE BANK OF INDIA	SBIN0031091	51071959827
10491	TONK	TODARAISINGH	42133	KUHADABUJURG	409540	80712	107616	597868	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41670100003039
10492	TONK	TODARAISINGH	42134	KUKKAD	439086	86535	115380	641001	STATE BANK OF INDIA	SBIN0031091	61091326704
10493	TONK	TODARAISINGH	42135	LAMBA KALA	576926	113701	151601	842228	STATE BANK OF INDIA	SBIN0031091	51071957263
10494	TONK	TODARAISINGH	42136	LAXMIPURA	437639	86250	115000	638889	STATE BANK OF INDIA	SBIN0031091	51071957922
10495	TONK	TODARAISINGH	42137	MANDOLAI	339113	66832	89110	495055	STATE BANK OF INDIA	SBIN0031091	51071955562
10496	TONK	TODARAISINGH	42138	MEHRU	509272	100367	133823	743462	STATE BANK OF INDIA	SBIN0031091	61083905566
10497	TONK	TODARAISINGH	42139	MOR	415570	81901	109201	606672	STATE BANK OF INDIA	SBIN0031091	61074792824
10498	TONK	TODARAISINGH	42140	MOR BHATIAN	605748	119381	159175	884304	STATE BANK OF INDIA	SBIN0031091	51071964305
10499	TONK	TODARAISINGH	42141	MUNDIA KALA	541592	106737	142316	790645	STATE BANK OF INDIA	SBIN0031091	61083610493
10500	TONK	TODARAISINGH	42142	PANWALIYA	516025	101698	135598	753321	STATE BANK OF INDIA	SBIN0031091	51071955131

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10501	TONK	TODARAISINGH	42143	RINDILIYA RAMPURA	583800	115055	153407	852262	STATE BANK OF INDIA	SBIN0031091	61083905747
10502	TONK	TODARAISINGH	42144	SANWARIA	333083	65644	87525	486252	BANK OF BARODA	BARBOMALPUR	13880100008080
10503	TONK	TODARAISINGH	42145	THADOLI	458743	90409	120546	669698	STATE BANK OF INDIA	SBIN0031091	61084665339
10504	TONK	TODARAISINGH	42146	UNIARA KHURD	387109	76292	101722	565123	STATE BANK OF INDIA	SBIN0031091	61083538243
10505	TONK	TONK	42147	ARNIYA KADAR	444754	87652	116870	649276	AU Small Finance Bank	AUBL0002219	2281221944082785
10506	TONK	TONK	42148	ARNIYA MAL	482138	95020	126693	703851	BANK OF INDIA	BKID0006688	668810110001490
10507	TONK	TONK	42151	BAMOR	558113	109993	146657	814763	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARBOBRGBXX	41430100003000
10508	TONK	TONK	42153	BARONI	465617	91764	122352	679733	KOTAK MAHINDRA BANK LIMITED	KKBK0000301	4511568646
10509	TONK	TONK	42154	BHARNI	732976	144455	192607	1070038	STATE BANK OF INDIA	SBIN0005711	30936870911
10510	TONK	TONK	42156	CHANDLAI	477556	94117	125489	697162	STATE BANK OF INDIA	SBIN0005711	30924803518
10511	TONK	TONK	42157	CHHAN	836567	164871	219828	1221266	STATE BANK OF INDIA	SBIN0005711	30920862589
10512	TONK	TONK	42159	DAKHIYA	718142	141532	188709	1048383	STATE BANK OF INDIA	SBIN0005711	30920865943
10513	TONK	TONK	42160	DARDA HIND	584162	115127	153502	852791	STATE BANK OF INDIA	SBIN0005711	30924802945
10514	TONK	TONK	42162	DEOLI	612742	120759	161013	894514	STATE BANK OF INDIA	SBIN0005711	30920865647
10515	TONK	TONK	42163	DEVPURA	642650	126654	168872	938176	STATE BANK OF INDIA	SBIN0005711	30922015676
10516	TONK	TONK	42167	GHAS	715610	141033	188044	1044687	AU Small Finance Bank	AUBL0002219	2281221942149794
10517	TONK	TONK	42169	HARCHANDERA	582473	114794	153059	850326	STATE BANK OF INDIA	SBIN0005711	30920865342
10518	TONK	TONK	42170	HATHONA	475385	93689	124919	693993	AXIS BANK	UTIB0001580	916010085571069
10519	TONK	TONK	42174	KABARA	625646	123302	164403	913351	STATE BANK OF INDIA	SBIN0005711	30920832509
10520	TONK	TONK	42178	LAMBA	663634	130789	174385	968808	STATE BANK OF INDIA	SBIN0005711	30920864008
10521	TONK	TONK	42179	LAWADAR	453075	89292	119056	661423	BANK OF BARODA	BARBOTONKXX	05920100007023
10522	TONK	TONK	42181	MANDAWAR	704395	138822	185096	1028313	PUNJAB NATIONAL BANK	PUNB0087200	0872000100163132
10523	TONK	TONK	42182	MEHANDWAS	735629	144978	193304	1073911	STATE BANK OF INDIA	SBIN0005711	30969081113
10524	TONK	TONK	42186	PALARA	778078	153344	204459	1135881	STATE BANK OF INDIA	SBIN0005711	30969075700
10525	TONK	TONK	42187	PARANA	567399	111823	149098	828320	BANK OF INDIA	BKID0006688	668810110001491
10526	TONK	TONK	42192	SANKHANA	473938	93404	124538	691880	STATE BANK OF INDIA	SBIN0005711	30953211404
10527	TONK	TONK	42194	SONWA	431971	85133	113511	630615	PUNJAB NATIONAL BANK	PUNB0087200	0872000100052807
10528	TONK	TONK	42195	SORAN	487686	96113	128151	711950	UCO BANK	UCBA0000908	09080100000942
10529	TONK	TONK	42196	TAKHOLI	403631	79548	106064	589243	BANK OF INDIA	BKID0006688	668810110001472
10530	TONK	UNIARA	42197	ALIGARH	919656	181246	241662	1342564	STATE BANK OF INDIA	SBIN0031089	61085101937
10531	TONK	UNIARA	42198	AMALI	387351	76339	101786	565476	STATE BANK OF INDIA	SBIN0031089	61085133562
10532	TONK	UNIARA	42199	BALITHAL	520487	102578	136770	759835	STATE BANK OF INDIA	SBIN0031089	61035547426
10533	TONK	UNIARA	42200	BANETHA	1084389	213712	284949	1583050	BANK OF BARODA	BARB0BANETH	15070100002502
10534	TONK	UNIARA	42201	BASORIA	496368	97824	130433	724625	BANK OF BARODA	BARBOPALTON	43290100005469
10535	TONK	UNIARA	42202	BILASPUR	436071	85941	114588	636600	STATE BANK OF INDIA	SBIN0031092	61085210324
10536	TONK	UNIARA	42203	BILOTA	413399	81473	108630	603502	STATE BANK OF INDIA	SBIN0031089	51076712433
10537	TONK	UNIARA	42204	CHORU	567881	111918	149224	829023	STATE BANK OF INDIA	SBIN0031089	61085107655
10538	TONK	UNIARA	42205	DEVLI	434865	85703	114271	634839	STATE BANK OF INDIA	SBIN0031089	61085102396
10539	TONK	UNIARA	42206	DHAKOLIA	371915	73297	97729	542941	BANK OF BARODA	BARBOSONTHR	22900100000059
10540	TONK	UNIARA	42207	GOTHARA	414123	81615	108821	604559	BANK OF BARODA	BARBOSONTHR	22900100002988
10541	TONK	UNIARA	42208	HADARIPURA	532788	105002	140003	777793	STATE BANK OF INDIA	SBIN0031089	61084708341
10542	TONK	UNIARA	42209	JHUNDAWA	600562	118359	157812	876733	STATE BANK OF INDIA	SBIN0031089	61085431127

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10543	TONK	UNIARA	42210	KACHARAWATA	624199	123017	164023	911239	BANK OF BARODA	BARBOPALTON	43290100006593
10544	TONK	UNIARA	42211	KAKOD	472852	93190	124253	690295	STATE BANK OF INDIA	SBIN0032062	61192857051
10545	TONK	UNIARA	42212	KHALANIYA	505775	99678	132904	738357	STATE BANK OF INDIA	SBIN0031092	61085044911
10546	TONK	UNIARA	42213	KHATOLI	674246	132881	177174	984301	STATE BANK OF INDIA	SBIN0031089	61118792341
10547	TONK	UNIARA	42214	KHOLIYA	486841	95947	127929	710717	STATE BANK OF INDIA	SBIN0031089	51076700878
10548	TONK	UNIARA	42215	KUNDER	520487	102578	136770	759835	STATE BANK OF INDIA	SBIN0031089	51076700970
10549	TONK	UNIARA	42216	MANDAWARA	481656	94925	126567	703148	STATE BANK OF INDIA	SBIN0031089	51076701191
10550	TONK	UNIARA	42217	MOHD.GARH	395551	77955	103940	577446	STATE BANK OF INDIA	SBIN0031089	61085853070
10551	TONK	UNIARA	42218	MOHD.PURA	661583	130385	173847	965815	STATE BANK OF INDIA	SBIN0031089	61085102090
10552	TONK	UNIARA	42219	PACHALA	552807	108947	145263	807017	STATE BANK OF INDIA	SBIN0031092	61084766483
10553	TONK	UNIARA	42220	PALAI	607195	119666	159555	886416	BANK OF BARODA	BARBOPALTON	43290100002018
10554	TONK	UNIARA	42221	PATOLI	256385	50528	67371	374284	STATE BANK OF INDIA	SBIN0031089	51074631464
10555	TONK	UNIARA	42222	PAYAGA	675211	133071	177428	985710	STATE BANK OF INDIA	SBIN0031089	61085132581
10556	TONK	UNIARA	42223	PHULATA	467064	92049	122732	681845	STATE BANK OF INDIA	SBIN0032062	61143325079
10557	TONK	UNIARA	42224	RANIPURA	464893	91621	122162	678676	BANK OF BARODA	BARBOPALTON	43290100005371
10558	TONK	UNIARA	294488	RIJODA	216950	42757	57009	316716	BARODA RAJASTHAN KSHETRIYA GRAMIN BANK	BARB0BRGBXX	41440100009437
10559	TONK	UNIARA	42225	ROOPPURA	498539	98252	131003	727794	BANK OF BARODA	BARB0BANETH	15070100001924
10560	TONK	UNIARA	42226	ROOPWAS	468632	92358	123144	684134	BANK OF BARODA	BARB0BANETH	15070200000002
10561	TONK	UNIARA	294493	SHYORAJPURA	469838	92596	123461	685895	STATE BANK OF INDIA	SBIN0032062	39281762345
10562	TONK	UNIARA	42227	SOONTRA	561851	110730	147640	820221	BANK OF BARODA	BARB0SONTHR	22900100002580
10563	TONK	UNIARA	42228	SOP	661101	130290	173720	965111	STATE BANK OF INDIA	SBIN0031089	61085892984
10564	TONK	UNIARA	42229	SURALI	454643	89601	119468	663712	BANK OF BARODA	BARB0BANETH	15070100002333
10565	TONK	UNIARA	294487	UKHLANA	496730	97896	130528	725154	STATE BANK OF INDIA	SBIN0031089	39261416901
10566	UDAIPUR	BARGAON	42230	AMBERI	574974	113316	151088	839378	HDFC BANK	HDFC0002242	50100051780823
10567	UDAIPUR	BARGAON	42253	BARDA	382946	75471	100628	559045	HDFC BANK	HDFC0002242	50100013931484
10568	UDAIPUR	BARGAON	42231	BARGAON(RURAL)	1214847	239422	319230	1773499	STATE BANK OF INDIA	SBIN0005887	10420849270
10569	UDAIPUR	BARGAON	42232	BARI	815788	160776	214368	1190932	HDFC BANK	HDFC0002242	50100090541594
10570	UDAIPUR	BARGAON	42233	BEDLA	640762	126282	168375	935419	HDFC BANK	HDFC0002242	50100055567921
10571	UDAIPUR	BARGAON	294540	BEDLA KHURD	552415	108870	145160	806445	HDFC BANK	HDFC0002242	50100345393796
10572	UDAIPUR	BARGAON	42234	BHOOTALA	440621	86838	115784	643243	HDFC BANK	HDFC0002242	50100090541657
10573	UDAIPUR	BARGAON	42235	BHUWANA	2217330	436992	582656	3236978	HDFC BANK	HDFC0002242	50100107146738
10574	UDAIPUR	BARGAON	42236	CHEERWA	312713	61630	82173	456516	HDFC BANK	HDFC0002242	50100064497158
10575	UDAIPUR	BARGAON	42237	DHAR	584309	115156	153541	853006	HDFC BANK	HDFC0002242	50100090541660
10576	UDAIPUR	BARGAON	42238	DHEEKLI	485294	95642	127523	708459	HDFC BANK	HDFC0002242	50100090541605
10577	UDAIPUR	BARGAON	294537	GHODAN KALAN	292155	57578	76771	426504	HDFC BANK	HDFC0002242	50100345282420
10578	UDAIPUR	BARGAON	42239	ISWAL	587421	115769	154359	857549	HDFC BANK	HDFC0002242	50100014707950
10579	UDAIPUR	BARGAON	42240	KADIYA	506409	99803	133071	739283	HDFC BANK	HDFC0002242	50100014009043
10580	UDAIPUR	BARGAON	42241	KADMAL	497630	98073	130764	726467	HDFC BANK	HDFC0002242	50100090541581
10581	UDAIPUR	BARGAON	42242	KAILASHPURI	522744	103023	137364	763131	HDFC BANK	HDFC0002242	50100090541571
10582	UDAIPUR	BARGAON	42243	KATHAR	661876	130443	173924	966243	HDFC BANK	HDFC0002242	50100097829227
10583	UDAIPUR	BARGAON	42244	KAVITA	450511	88787	118383	657681	HDFC BANK	HDFC0002242	50100090541644
10584	UDAIPUR	BARGAON	42245	LAKHAWALI	807453	159133	212178	1178764	HDFC BANK	HDFC0002242	50100014213237

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10585	UDAIPUR	BARGAON	42246	LAUSEENG	630649	124289	165718	920656	HDFC BANK	HDFC0002242	50100090541621
10586	UDAIPUR	BARGAON	42247	LOYRA	672433	132523	176698	981654	HDFC BANK	HDFC0002242	50100013931231
10587	UDAIPUR	BARGAON	42248	MADAR	461735	90999	121332	674066	HDFC BANK	HDFC0002242	50100014009030
10588	UDAIPUR	BARGAON	42249	RAMA	585532	115397	153862	854791	HDFC BANK	HDFC0002242	50100049205540
10589	UDAIPUR	BARGAON	294539	REBARIYON KA GURHA	483850	95357	127143	706350	AXIS BANK	UTIB0001875	920010041467631
10590	UDAIPUR	BARGAON	42250	SAPETIYA	506853	99891	133188	739932	HDFC BANK	HDFC0002242	22421450000027
10591	UDAIPUR	BARGAON	295137	SARE	287709	56702	75603	420014	HDFC BANK	HDFC0002242	50100355725777
10592	UDAIPUR	BARGAON	42251	SHOBHAGPURA	541525	106724	142299	790548	HDFC BANK	HDFC0002242	50100014034379
10593	UDAIPUR	BARGAON	42252	THOOR	383279	75537	100716	559532	HDFC BANK	HDFC0002242	50100090541618
10594	UDAIPUR	BARGAON	42254	WATI	452289	89137	118850	660276	HDFC BANK	HDFC0002242	50100090541631
10595	UDAIPUR	BHINDER	42256	AKOLA	566640	111673	148898	827211	STATE BANK OF INDIA	SBIN0031560	51053781980
10596	UDAIPUR	BHINDER	42258	AMARPURA JAGEER	464958	91634	122179	678771	STATE BANK OF INDIA	SBIN0031560	51053783206
10597	UDAIPUR	BHINDER	42257	AMARPURA KHALSA	476071	93824	125099	694994	STATE BANK OF INDIA	SBIN0031560	51053782587
10598	UDAIPUR	BHINDER	42259	BADGAON	491184	96803	129070	717057	STATE BANK OF INDIA	SBIN0031560	51053782065
10599	UDAIPUR	BHINDER	42260	BAGGAD	480627	94722	126296	701645	STATE BANK OF INDIA	SBIN0031560	51053782893
10600	UDAIPUR	BHINDER	42262	BANSDA	482738	95138	126851	704727	STATE BANK OF INDIA	SBIN0031560	51053782906
10601	UDAIPUR	BHINDER	42263	BARODIA	530412	104534	139378	774324	STATE BANK OF INDIA	SBIN0031560	51053783013
10602	UDAIPUR	BHINDER	42267	BHOPA KHEDA	399059	78647	104862	582568	STATE BANK OF INDIA	SBIN0031560	51053782054
10603	UDAIPUR	BHINDER	42268	CHARGADIYA	501297	98796	131728	731821	STATE BANK OF INDIA	SBIN0031560	51053782009
10604	UDAIPUR	BHINDER	42271	DHARTA	416173	82019	109359	607551	STATE BANK OF INDIA	SBIN0031560	51053782837
10605	UDAIPUR	BHINDER	42273	DHAVDIYA	286265	56417	75223	417905	STATE BANK OF INDIA	SBIN0031560	51053782269
10606	UDAIPUR	BHINDER	42276	HEENTA	570307	112396	149862	832565	STATE BANK OF INDIA	SBIN0031560	51053782032
10607	UDAIPUR	BHINDER	42278	KEDARIYA	388836	76632	102176	567644	STATE BANK OF INDIA	SBIN0031560	51053782699
10608	UDAIPUR	BHINDER	42280	KHERODA	711328	140189	186918	1038435	STATE BANK OF INDIA	SBIN0032226	51053783182
10609	UDAIPUR	BHINDER	42282	KUNDAI	398170	78471	104629	581270	STATE BANK OF INDIA	SBIN0031560	51053782010
10610	UDAIPUR	BHINDER	42283	KUNTWAS	349941	68966	91955	510862	STATE BANK OF INDIA	SBIN0031560	51053782973
10611	UDAIPUR	BHINDER	42284	LUNDA	583198	114937	153249	851384	STATE BANK OF INDIA	SBIN0031560	51053782984
10612	UDAIPUR	BHINDER	42290	MOTIDA	455401	89751	119667	664819	STATE BANK OF INDIA	SBIN0031560	51053782815
10613	UDAIPUR	BHINDER	294517	NAGALIYA	300711	59264	79019	438994	STATE BANK OF INDIA	SBIN0031560	39519550072
10614	UDAIPUR	BHINDER	42293	PANUND	401504	79129	105505	586138	STATE BANK OF INDIA	SBIN0031560	51053781991
10615	UDAIPUR	BHINDER	42294	PITHALPURA	551415	108673	144897	804985	STATE BANK OF INDIA	SBIN0031560	51053782600
10616	UDAIPUR	BHINDER	42296	SALERA	392281	77311	103081	572673	STATE BANK OF INDIA	SBIN0031560	51053782826
10617	UDAIPUR	BHINDER	42297	SARANGPUR BHI	732220	144306	192408	1068934	STATE BANK OF INDIA	SBIN0031560	51053782848
10618	UDAIPUR	BHINDER	42298	SARANGPURA (KANORE)	577975	113907	151877	843759	STATE BANK OF INDIA	SBIN0031560	51053782576
10619	UDAIPUR	BHINDER	42299	SAVNA	526745	103811	138415	768971	STATE BANK OF INDIA	SBIN0031560	51053782496
10620	UDAIPUR	BHINDER	42300	SINHAR	382279	75340	100453	558072	STATE BANK OF INDIA	SBIN0031560	51053782043
10621	UDAIPUR	BHINDER	42306	VAARNI	403838	79588	106118	589544	STATE BANK OF INDIA	SBIN0031560	51053782521
10622	UDAIPUR	BHINDER	42304	VANA	326493	64345	85794	476632	STATE BANK OF INDIA	SBIN0031560	51053783002
10623	UDAIPUR	BHINDER	42305	VANIA TALAI	452067	89094	118791	659952	STATE BANK OF INDIA	SBIN0031560	51053782338
10624	UDAIPUR	DEVLA	294412	BANKAWAS	308824	60863	81151	450838	PUNJAB NATIONAL BANK	PUNB0264000	2640000100077441
10625	UDAIPUR	DEVLA	42551	BEKRIYA	537636	105957	141277	784870	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116102
10626	UDAIPUR	DEVLA	294418	BHOOTWAR	283042	55782	74376	413200	PUNJAB NATIONAL BANK	PUNB0264000	2640000100077399

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10627	UDAIPUR	DEVLA	294417	CHAMPA KI NAL	287709	56702	75603	420014	PUNJAB NATIONAL BANK	PUNB0074900	0749000100232482
10628	UDAIPUR	DEVLA	42554	DANG	328827	64805	86407	480039	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116139
10629	UDAIPUR	DEVLA	294410	GHATA	303267	59768	79691	442726	PUNJAB NATIONAL BANK	PUNB0264000	2640000100077414
10630	UDAIPUR	DEVLA	42557	GOGRUD	383168	75515	100687	559370	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116166
10631	UDAIPUR	DEVLA	262803	KHAM	281264	55432	73909	410605	PUNJAB NATIONAL BANK	PUNB0074900	0749000100150780
10632	UDAIPUR	DEVLA	42566	KYARI	388058	76478	101971	566507	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116254
10633	UDAIPUR	DEVLA	262813	LUHARCHA	364721	71879	95839	532439	PUNJAB NATIONAL BANK	PUNB0074900	0749000100148101
10634	UDAIPUR	DEVLA	42571	MALVA KA CHORA	402171	79260	105680	587111	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116290
10635	UDAIPUR	DEVLA	42575	MERPUR	304712	60053	80070	444835	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116333
10636	UDAIPUR	DEVLA	42576	MEWARON KA MATH	286598	56483	75310	418391	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116342
10637	UDAIPUR	DEVLA	294411	PALCHHA	381057	75099	100132	556288	PUNJAB NATIONAL BANK	PUNB0074900	0749000100232446
10638	UDAIPUR	DEVLA	294420	PAOTI KALAN	284709	56111	74814	415634	PUNJAB NATIONAL BANK	PUNB0264000	2640000100077405
10639	UDAIPUR	DEVLA	262804	PEEPLA	351941	69361	92481	513783	PUNJAB NATIONAL BANK	PUNB0074900	0749000100149164
10640	UDAIPUR	DEVLA	294419	PEEPLI KHERA	317492	62571	83428	463491	PUNJAB NATIONAL BANK	PUNB0264000	2640000100077469
10641	UDAIPUR	DEVLA	42583	TEJA KA WAS	311491	61389	81852	454732	PUNJAB NATIONAL BANK	PUNB0264000	2640000100010437
10642	UDAIPUR	DEVLA	294409	TILOI	292821	57709	76946	427476	PUNJAB NATIONAL BANK	PUNB0264000	2640000100077380
10643	UDAIPUR	DEVLA	42584	UKHLIYAT	279931	55169	73558	408658	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116397
10644	UDAIPUR	DEVLA	294415	UPLAWAS	291154	57381	76508	425043	PUNJAB NATIONAL BANK	PUNB0264000	2640000100077450
10645	UDAIPUR	GIRWA	42356	ALSIGARH	422063	83180	110907	616150	HDFC BANK	HDFC0002614	50100276612973
10646	UDAIPUR	GIRWA	262788	AMARPURA	559972	110359	147146	817477	BANK OF BARODA	BARBOHIRANM	30250100007593
10647	UDAIPUR	GIRWA	42357	BACHHAR	387835	76435	101913	566183	BANK OF BARODA	BARBGOVERD	36870100000410
10648	UDAIPUR	GIRWA	42358	BADI UNDRI	329493	64937	86582	481012	BANK OF BARODA	BARBOHIRANM	30250100004172
10649	UDAIPUR	GIRWA	42359	BALICHA	279042	54994	73325	407361	BANK OF BARODA	BARBGOVERD	36870100000406
10650	UDAIPUR	GIRWA	262784	BARAN	451400	88962	118616	658978	ICICI BANK LIMITED	ICIC0006936	693601700513
10651	UDAIPUR	GIRWA	42361	BARAPAL	632316	124617	166156	923089	AXIS BANK	UTIB0001875	913010046776666
10652	UDAIPUR	GIRWA	262789	BEDWAS	740777	145992	194657	1081426	AXIS BANK	UTIB0000097	920010041155590
10653	UDAIPUR	GIRWA	42366	BHOIYO KI PANCHOLI	417840	82348	109797	609985	BANK OF BARODA	BARBOPRATUD	33010100002110
10654	UDAIPUR	GIRWA	42369	BUJHDA	590643	116404	155206	862253	AXIS BANK	UTIB0000097	920010051309295
10655	UDAIPUR	GIRWA	42370	CHANAVADA	747778	147372	196496	1091646	HDFC BANK	HDFC0002614	50100276421775
10656	UDAIPUR	GIRWA	294509	CHANBORA	376945	74288	99051	550284	ICICI BANK LIMITED	ICIC0004330	433001000222
10657	UDAIPUR	GIRWA	262766	CHOKADIYA	436398	86005	114674	637077	INDIAN BANK	IDIB000N520	50278696166
10658	UDAIPUR	GIRWA	42372	DAKAN KOTRA	332383	65506	87341	485230	BANK OF BARODA	BARBOHIRANM	30250100004157
10659	UDAIPUR	GIRWA	42374	DEBARI	450289	88743	118324	657356	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000560	11340294864
10660	UDAIPUR	GIRWA	262767	DEVALI GRAMIN	369499	72821	97095	539415	BANK OF BARODA	BARBGOVERD	36870100004496
10661	UDAIPUR	GIRWA	294512	DHOL KI PATI	307601	60622	80830	449053	BANK OF BARODA	BARBGOVERD	36870100007089
10662	UDAIPUR	GIRWA	42375	DODAWALI	366832	72295	96394	535521	INDIAN BANK	IDIB000N520	21901284426
10663	UDAIPUR	GIRWA	294499	GOURELA	318270	62725	83633	464628	HDFC BANK	HDFC0002614	50100359607771
10664	UDAIPUR	GIRWA	262781	JABLA	293266	57797	77063	428126	BANK OF BARODA	BARBGOVERD	36870100004446
10665	UDAIPUR	GIRWA	42378	JAWAR-MINES	706438	139225	185633	1031296	HDFC BANK	HDFC0002614	50100317627532
10666	UDAIPUR	GIRWA	42380	KALADWAS	390725	77004	102672	570401	BANK OF BARODA	BARBOUDARAJ	16200100008334
10667	UDAIPUR	GIRWA	294498	KALIWAS	424174	83596	111462	619232	INDIAN BANK	IDIB000N520	50515282502
10668	UDAIPUR	GIRWA	42381	KANPUR	456512	89970	119959	666441	HDFC BANK	HDFC0004861	50100223078190

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10669	UDAIPUR	GIRWA	42382	KAYA	406172	80048	106731	592951	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000535	11347165945
10670	UDAIPUR	GIRWA	294511	KHARPINA	399170	78669	104892	582731	HDFC BANK	HDFC0002614	50100353350815
10671	UDAIPUR	GIRWA	294501	KHEGRO KI BHAGAL	340384	67083	89444	496911	ICICI BANK LIMITED	ICIC0006936	693601700766
10672	UDAIPUR	GIRWA	262769	KHJOURI	287709	56702	75603	420014	AXIS BANK	UTIB0001875	916010003499668
10673	UDAIPUR	GIRWA	42385	LAKADWAS	475849	93780	125041	694670	AXIS BANK	UTIB0002114	920010057230405
10674	UDAIPUR	GIRWA	262790	MANWAKHEDA	786450	154994	206659	1148103	ICICI BANK LIMITED	ICIC0004330	433001000077
10675	UDAIPUR	GIRWA	42387	MATOON	525300	103526	138035	766861	BANK OF BARODA	BARBOHIRANM	30250100004213
10676	UDAIPUR	GIRWA	42388	NAI	464180	91481	121974	677635	BANK OF BARODA	BARBOHIRANM	30250100003292
10677	UDAIPUR	GIRWA	294505	NAYA KHERA	365499	72033	96044	533576	ICICI BANK LIMITED	ICIC0004330	433001000235
10678	UDAIPUR	GIRWA	42389	PADUNA	797119	157096	209462	1163677	BANK OF BARODA	BARBOGOVERD	36870100000507
10679	UDAIPUR	GIRWA	42390	PAI	506520	99825	133100	739445	BANK OF BARODA	BARBOHIRANM	30250100004184
10680	UDAIPUR	GIRWA	294502	PEEPALWAS	366388	72208	96277	534873	BANK OF BARODA	BARBOSABUDA	60370100000660
10681	UDAIPUR	GIRWA	262765	POPALTI	396726	78187	104249	579162	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000589	83023867232
10682	UDAIPUR	GIRWA	42394	SARU	447178	88130	117507	652815	BANK OF BARODA	BARBOGOVERD	36870100000407
10683	UDAIPUR	GIRWA	262785	SARUPAL	400615	78953	105271	584839	BANK OF BARODA	BARBOGOVERD	36870100004792
10684	UDAIPUR	GIRWA	42395	SAVINA GRAMIN	499074	98358	131144	728576	HDFC BANK	HDFC0002614	50100024986920
10685	UDAIPUR	GIRWA	42397	SISARMA	532968	105037	140050	778055	HDFC BANK	HDFC0002614	50100024321890
10686	UDAIPUR	GIRWA	42400	TIDI	589421	116163	154884	860468	BANK OF BARODA	BARBOHIRANM	30250100004195
10687	UDAIPUR	GIRWA	42401	TITARDI	861795	169843	226457	1258095	BANK OF BARODA	BARBOGOVERD	36870100000442
10688	UDAIPUR	GIRWA	262791	UMARDA	811899	160009	213346	1185254	BANK OF BARODA	BARBOUMARDA	36870100004541
10689	UDAIPUR	GIRWA	295074	UNDARI KHURD	324826	64017	85356	474199	INDIAN BANK	IDIB000N520	50516961547
10690	UDAIPUR	GOGUNDA	262400	AMBAVA	292043	57556	76741	426340	STATE BANK OF INDIA	SBIN0031219	61268546278
10691	UDAIPUR	GOGUNDA	42404	BAGDUNDA	415951	81976	109301	607228	STATE BANK OF INDIA	SBIN0031219	31742594679
10692	UDAIPUR	GOGUNDA	42409	CHATIYA KHEDI	433509	85436	113915	632860	STATE BANK OF INDIA	SBIN0013556	31742605004
10693	UDAIPUR	GOGUNDA	42408	CHHALI	458846	90429	120573	669848	STATE BANK OF INDIA	SBIN0031219	31742607691
10694	UDAIPUR	GOGUNDA	42411	CHORBAVDI	166803	32873	43831	243507	STATE BANK OF INDIA	SBIN0031219	31742610445
10695	UDAIPUR	GOGUNDA	42412	DADIYA	452178	89115	118821	660114	STATE BANK OF INDIA	SBIN0031219	31742611926
10696	UDAIPUR	GOGUNDA	42416	GOGUNDA	972478	191656	255542	1419676	STATE BANK OF INDIA	SBIN0013556	31742617587
10697	UDAIPUR	GOGUNDA	42418	JASWANTGARH	493184	97197	129596	719977	STATE BANK OF INDIA	SBIN0031219	31742619801
10698	UDAIPUR	GOGUNDA	42419	JHADOLI	315047	62090	82786	459923	STATE BANK OF INDIA	SBIN0031219	31742393326
10699	UDAIPUR	GOGUNDA	42420	KAACHVA	444511	87604	116806	648921	STATE BANK OF INDIA	SBIN0031219	31742621491
10700	UDAIPUR	GOGUNDA	294003	KUKARA KHERA	291821	57512	76683	426016	UNION BANK OF INDIA	UBIN0570559	705502010016048
10701	UDAIPUR	GOGUNDA	262405	MADA	295933	58323	77763	432019	STATE BANK OF INDIA	SBIN0031219	61269642154
10702	UDAIPUR	GOGUNDA	295104	MADARDA	338717	66754	89006	494477	UNION BANK OF INDIA	UBIN0570559	705502010016042
10703	UDAIPUR	GOGUNDA	42568	MADRA	284487	56067	74756	415310	STATE BANK OF INDIA	SBIN0031219	31742626874
10704	UDAIPUR	GOGUNDA	42423	MAJAWAD	457179	90101	120135	667415	STATE BANK OF INDIA	SBIN0031219	31742625576
10705	UDAIPUR	GOGUNDA	42424	MAJAWADI	320937	63250	84334	468521	STATE BANK OF INDIA	SBIN0031219	31742723129
10706	UDAIPUR	GOGUNDA	42426	MODI	433509	85436	113915	632860	STATE BANK OF INDIA	SBIN0031219	31742724429
10707	UDAIPUR	GOGUNDA	42425	MORVAL	348719	68726	91634	509079	STATE BANK OF INDIA	SBIN0031219	31742726006
10708	UDAIPUR	GOGUNDA	262404	NAL	383946	75668	100891	560505	STATE BANK OF INDIA	SBIN0031219	61270546240
10709	UDAIPUR	GOGUNDA	42428	OVRA KALAN	399837	78800	105067	583704	STATE BANK OF INDIA	SBIN0031219	31742736717
10710	UDAIPUR	GOGUNDA	42578	PADAWALI KALAN	309046	60907	81209	451162	STATE BANK OF INDIA	SBIN0031219	61098952598

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10711	UDAIPUR	GOGUNDA	42579	PADAWALI KHURD	367499	72427	96569	536495	STATE BANK OF INDIA	SBIN0031219	31742780564
10712	UDAIPUR	GOGUNDA	295100	PANDLON KA CHORA	287598	56680	75573	419851	UNION BANK OF INDIA	UBIN0570559	705502010016047
10713	UDAIPUR	GOGUNDA	42432	PATIYA	445288	87758	117010	650056	STATE BANK OF INDIA	SBIN0031219	31742776603
10714	UDAIPUR	GOGUNDA	295283	RAV MADRA	323270	63710	84947	471927	UNION BANK OF INDIA	UBIN0570559	705502010016044
10715	UDAIPUR	GOGUNDA	42435	RAVLIYA KALAN	385391	75953	101271	562615	STATE BANK OF INDIA	SBIN0031219	31742782153
10716	UDAIPUR	GOGUNDA	42436	RAVLIYA KHURD	401615	79150	105534	586299	STATE BANK OF INDIA	SBIN0031219	31742784172
10717	UDAIPUR	GOGUNDA	42581	SAMIJA	390947	77048	102731	570726	STATE BANK OF INDIA	SBIN0031219	31742802148
10718	UDAIPUR	GOGUNDA	294001	SEMTAAL	320714	63206	84275	468195	UNION BANK OF INDIA	UBIN0570559	705502010016043
10719	UDAIPUR	GOGUNDA	295103	SURAJ GARH	275374	54271	72361	402006	UNION BANK OF INDIA	UBIN0570559	705502010016045
10720	UDAIPUR	GOGUNDA	42585	VAS	412284	81253	108337	601874	STATE BANK OF INDIA	SBIN0031219	31742807237
10721	UDAIPUR	GOGUNDA	262406	VEERPURA	284709	56111	74814	415634	STATE BANK OF INDIA	SBIN0031219	61268648918
10722	UDAIPUR	JAISAMAND	42681	ADWAS	407838	80377	107169	595384	STATE BANK OF INDIA	SBIN0031535	51083951416
10723	UDAIPUR	JAISAMAND	42682	AMARPURA	323381	63732	84976	472089	ICICI BANK LIMITED	ICIC0006922	692201701644
10724	UDAIPUR	JAISAMAND	42684	BADGAON	301267	59374	79165	439806	STATE BANK OF INDIA	SBIN0031224	51083951256
10725	UDAIPUR	JAISAMAND	294526	BAGRUWA	290821	57315	76420	424556	STATE BANK OF INDIA	SBIN0031535	39541810160
10726	UDAIPUR	JAISAMAND	42687	BHALADIYA	440288	86772	115696	642756	STATE BANK OF INDIA	SBIN0031227	51083951529
10727	UDAIPUR	JAISAMAND	42691	DEVPURA	476626	93934	125245	695805	STATE BANK OF INDIA	SBIN0031224	51083951472
10728	UDAIPUR	JAISAMAND	294524	DHAWADIYA	368388	72602	96803	537793	ICICI BANK LIMITED	ICIC0006922	692201702615
10729	UDAIPUR	JAISAMAND	42693	GAATOD	412839	81362	108483	602684	STATE BANK OF INDIA	SBIN0031224	51083951154
10730	UDAIPUR	JAISAMAND	294527	GAMRI	295600	58257	77676	431533	ICICI BANK LIMITED	ICIC0006914	691401702871
10731	UDAIPUR	JAISAMAND	42696	JAWAD	631205	124398	165864	921467	STATE BANK OF INDIA	SBIN0031535	51081730216
10732	UDAIPUR	JAISAMAND	42697	JHADOL	502408	99015	132020	733443	STATE BANK OF INDIA	SBIN0031224	51083951187
10733	UDAIPUR	JAISAMAND	42700	KEVRA KHURD	459179	90495	120660	670334	ICICI BANK LIMITED	ICIC0006922	692201702520
10734	UDAIPUR	JAISAMAND	262734	NAIJHAR	297266	58585	78114	433965	STATE BANK OF INDIA	SBIN0031535	61268041379
10735	UDAIPUR	JAISAMAND	42706	NEVA TALAI	280597	55300	73734	409631	STATE BANK OF INDIA	SBIN0031224	51083951518
10736	UDAIPUR	JAISAMAND	262731	ODA	420285	82830	110440	613555	STATE BANK OF INDIA	SBIN0031224	61270370910
10737	UDAIPUR	JAISAMAND	42708	PADLA	457735	90210	120281	668226	ICICI BANK LIMITED	ICIC0006922	692201702506
10738	UDAIPUR	JAISAMAND	294529	PAHARI	281597	55497	73996	411090	ICICI BANK LIMITED	ICIC0006914	691401702833
10739	UDAIPUR	JAISAMAND	42710	PALODRA	331383	65309	87079	483771	ICICI BANK LIMITED	ICIC0006922	692201701643
10740	UDAIPUR	JAISAMAND	42712	PEELADAR	457179	90101	120135	667415	STATE BANK OF INDIA	SBIN0031224	51083951552
10741	UDAIPUR	JAISAMAND	42716	SALLARA	620537	122296	163061	905894	STATE BANK OF INDIA	SBIN0031224	51083951358
10742	UDAIPUR	JAISAMAND	42718	SEMAL	355497	70061	93415	518973	STATE BANK OF INDIA	SBIN0031535	51083951405
10743	UDAIPUR	JAISAMAND	42720	SHYAMPURA JAGIR	407950	80399	107198	595547	STATE BANK OF INDIA	SBIN0031224	51083951461
10744	UDAIPUR	JAISAMAND	42722	SINGHATWARA	622870	122755	163674	909299	STATE BANK OF INDIA	SBIN0031224	51083951563
10745	UDAIPUR	JAISAMAND	42726	VEERPURA	657320	129545	172726	959591	STATE BANK OF INDIA	SBIN0031224	51083951198
10746	UDAIPUR	JHADOL	294184	ADOL	324493	63951	85268	473712	BANK OF BARODA	BARBOJHADOL	52640100012286
10747	UDAIPUR	JHADOL	42449	ATATIYA	296044	58344	77793	432181	PUNJAB NATIONAL BANK	PUNB0070700	0707000100021877
10748	UDAIPUR	JHADOL	42450	BADRANA	301489	59418	79223	440130	PUNJAB NATIONAL BANK	PUNB0070700	0707000100021929
10749	UDAIPUR	JHADOL	42451	BAGPURA	345385	68068	90758	504211	PUNJAB NATIONAL BANK	PUNB0070700	0707000100059241
10750	UDAIPUR	JHADOL	42454	BRAHMANO KA KHERWARA	360943	71135	94846	526924	PUNJAB NATIONAL BANK	PUNB0070700	0707000100184741
10751	UDAIPUR	JHADOL	42455	CHANDWAS	458068	90276	120368	668712	PUNJAB NATIONAL BANK	PUNB0070700	0707000100069761
10752	UDAIPUR	JHADOL	295058	CHOKHLABARA	293933	57928	77238	429099	BANK OF BARODA	BARBOJHADOL	52640100012245

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10753	UDAIPUR	JHADOL	262378	DAMANA MAGWAS	417173	82217	109622	609012	BANK OF BARODA	BARBOJHADOL	52640100005459
10754	UDAIPUR	JHADOL	42457	DEWAS	336494	66316	88422	491232	PUNJAB NATIONAL BANK	PUNB0070700	0707000100197921
10755	UDAIPUR	JHADOL	294185	DHADHAWALI	314491	61980	82640	459111	BANK OF BARODA	BARBOJHADOL	52640100012247
10756	UDAIPUR	JHADOL	42459	GEJVI	306268	60359	80479	447106	PUNJAB NATIONAL BANK	PUNB0070700	0707000100061529
10757	UDAIPUR	JHADOL	42460	GODANA	420618	82896	110527	614041	PUNJAB NATIONAL BANK	PUNB0070700	0707000100068674
10758	UDAIPUR	JHADOL	42461	GOGLA	207698	40933	54577	303208	PUNJAB NATIONAL BANK	PUNB0070700	0707000100197842
10759	UDAIPUR	JHADOL	42462	GORAN	419507	82676	110235	612418	PUNJAB NATIONAL BANK	PUNB0070700	0707000100196214
10760	UDAIPUR	JHADOL	42463	GORANA	386169	76106	101475	563750	PUNJAB NATIONAL BANK	PUNB0070700	0707000100039487
10761	UDAIPUR	JHADOL	42465	JEKDA	297044	58542	78055	433641	PUNJAB NATIONAL BANK	PUNB0070700	0707000100060566
10762	UDAIPUR	JHADOL	42467	JHADOL	693436	136663	182217	1012316	PUNJAB NATIONAL BANK	PUNB0070700	0707000100155934
10763	UDAIPUR	JHADOL	42468	KADA	289265	57008	76011	422284	PUNJAB NATIONAL BANK	PUNB0070700	0707000100073092
10764	UDAIPUR	JHADOL	42469	KANTHARIYA	473181	93255	124340	690776	PUNJAB NATIONAL BANK	PUNB0070700	0707000100197745
10765	UDAIPUR	JHADOL	42470	KHAKHAD	509520	100416	133889	743825	PUNJAB NATIONAL BANK	PUNB0070700	0707000100019474
10766	UDAIPUR	JHADOL	295063	KITAWATO KA WAS	312935	61673	82231	456839	BANK OF BARODA	BARBOJHADOL	52640100012322
10767	UDAIPUR	JHADOL	262377	KOCHLA	424285	83618	111491	619394	BANK OF BARODA	BARBOJHADOL	52640100005468
10768	UDAIPUR	JHADOL	42473	LUNAWATON KA KHEDA	410950	80990	107987	599927	PUNJAB NATIONAL BANK	PUNB0070700	0707000100068762
10769	UDAIPUR	JHADOL	42476	MAGWAS	442955	87298	116397	646650	PUNJAB NATIONAL BANK	PUNB0070700	0707000100019757
10770	UDAIPUR	JHADOL	42477	MAKDA DEO	302045	59527	79369	440941	PUNJAB NATIONAL BANK	PUNB0070700	0707000100060575
10771	UDAIPUR	JHADOL	262386	MANAS	283375	55848	74464	413687	BANK OF BARODA	BARBOJHADOL	52640100005482
10772	UDAIPUR	JHADOL	294191	MOHAMMAD FALASIYA	343496	67696	90262	501454	STATE BANK OF INDIA	SBIN0031969	39297631959
10773	UDAIPUR	JHADOL	262387	NAINBARA	509742	100460	133947	744149	BANK OF BARODA	BARBOJHADOL	52640100005487
10774	UDAIPUR	JHADOL	262381	NETAJI KA BARA	281486	55475	73967	410928	BANK OF BARODA	BARBOJHADOL	52640100005771
10775	UDAIPUR	JHADOL	42480	ODA	362387	71419	95226	529032	PUNJAB NATIONAL BANK	PUNB0070700	0707000100039256
10776	UDAIPUR	JHADOL	42481	OGNA	446289	87955	117273	651517	PUNJAB NATIONAL BANK	PUNB0070700	0707000100038929
10777	UDAIPUR	JHADOL	262384	PILAK	293710	57884	77179	428773	BANK OF BARODA	BARBOJHADOL	52640100005467
10778	UDAIPUR	JHADOL	294177	RANPUR	297044	58542	78055	433641	PUNJAB NATIONAL BANK	PUNB0070700	0707000100295348
10779	UDAIPUR	JHADOL	294193	REECHHAVAR	282153	55607	74142	411902	BANK OF BARODA	BARBOJHADOL	52640100012248
10780	UDAIPUR	JHADOL	262385	ROHIMALA	319825	63031	84042	466898	BANK OF BARODA	BARBOJHADOL	52640100005455
10781	UDAIPUR	JHADOL	294186	SALDARI	283487	55870	74493	413850	BANK OF BARODA	BARBOJHADOL	52640100012246
10782	UDAIPUR	JHADOL	262388	SELANA	379168	74726	99635	553529	BANK OF BARODA	BARBOJHADOL	52640100005477
10783	UDAIPUR	JHADOL	42487	SULTANJI KA KHERWARA	478404	94284	125712	698400	PUNJAB NATIONAL BANK	PUNB0070700	0707000100017962
10784	UDAIPUR	JHADOL	42488	THOBAWARA	298267	58782	78377	435426	PUNJAB NATIONAL BANK	PUNB0070700	0707000100020470
10785	UDAIPUR	JHADOL	294178	UPRETA	370277	72974	97299	540550	BANK OF BARODA	BARBOJHADOL	52640100012301
10786	UDAIPUR	JHALLARA	42635	AAMLODA	439954	86706	115608	642268	STATE BANK OF INDIA	SBIN0031225	51088013633
10787	UDAIPUR	JHALLARA	42633	AMALVA	521967	102869	137159	761995	STATE BANK OF INDIA	SBIN0031225	51088012823
10788	UDAIPUR	JHALLARA	42637	BANODA	620870	122361	163148	906379	STATE BANK OF INDIA	SBIN0031225	51088012685
10789	UDAIPUR	JHALLARA	42642	BHABRANA	624982	123172	164229	912383	STATE BANK OF INDIA	SBIN0031442	51088013655
10790	UDAIPUR	JHALLARA	42643	BUDEL	281153	55410	73880	410443	STATE BANK OF INDIA	SBIN0031442	51088013644
10791	UDAIPUR	JHALLARA	42647	DEOGAON	413395	81472	108629	603496	STATE BANK OF INDIA	SBIN0031225	51088013485
10792	UDAIPUR	JHALLARA	295112	DEVALA KALAN	281375	55453	73938	410766	ICICI BANK LIMITED	ICIC0006925	692501702184
10793	UDAIPUR	JHALLARA	42649	DHOLAGIRI KA KHEDA	317492	62571	83428	463491	STATE BANK OF INDIA	SBIN0031225	51088013065
10794	UDAIPUR	JHALLARA	42651	GHATED	405171	79851	106468	591490	STATE BANK OF INDIA	SBIN0031442	51088013430

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10795	UDAIPUR	JHALLARA	294423	HARMATYA KALAN	328382	64718	86290	479390	ICICI BANK LIMITED	ICIC0006925	692501702183
10796	UDAIPUR	JHALLARA	42657	JETANA	396392	78121	104162	578675	STATE BANK OF INDIA	SBIN0031225	51088013463
10797	UDAIPUR	JHALLARA	42658	JHALLARA	392947	77442	103256	573645	STATE BANK OF INDIA	SBIN0031225	51088012754
10798	UDAIPUR	JHALLARA	294491	JHARMAL	305601	60228	80304	446133	ICICI BANK LIMITED	ICIC0006925	692501702182
10799	UDAIPUR	JHALLARA	42659	JODHPUR KHURD	109905	21660	28880	160445	STATE BANK OF INDIA	SBIN0031442	51088013666
10800	UDAIPUR	JHALLARA	42661	KALYANA KALA	381501	75186	100249	556936	STATE BANK OF INDIA	SBIN0031225	51088013576
10801	UDAIPUR	JHALLARA	42662	KARAKALAN	488962	96365	128486	713813	STATE BANK OF INDIA	SBIN0031225	51088013510
10802	UDAIPUR	JHALLARA	262444	KHOLDI	384279	75734	100979	560992	STATE BANK OF INDIA	SBIN0031225	61269282257
10803	UDAIPUR	JHALLARA	42668	MALPUR	548526	108104	144138	800768	STATE BANK OF INDIA	SBIN0031225	51088012709
10804	UDAIPUR	JHALLARA	262437	MANDLI	393058	77464	103285	573807	BANK OF BARODA	BARBOSALUMB	34530100015707
10805	UDAIPUR	JHALLARA	42669	MANPUR A	441510	87013	116017	644540	STATE BANK OF INDIA	SBIN0031225	51088013622
10806	UDAIPUR	JHALLARA	42670	MATASULA	476071	93824	125099	694994	STATE BANK OF INDIA	SBIN0031442	51088013600
10807	UDAIPUR	JHALLARA	42672	MORILA	338606	66733	88977	494316	STATE BANK OF INDIA	SBIN0031225	51088013009
10808	UDAIPUR	JHALLARA	294422	NIMBODA	283264	55826	74434	413524	ICICI BANK LIMITED	ICIC0006925	692501701205
10809	UDAIPUR	JHALLARA	42674	PAYRA	290377	57227	76303	423907	STATE BANK OF INDIA	SBIN0031225	51088013598
10810	UDAIPUR	JHALLARA	294490	SAJNOT	337828	66579	88772	493179	ICICI BANK LIMITED	ICIC0006925	692501702185
10811	UDAIPUR	JHALLARA	294421	SAMORA	312380	61564	82085	456029	BANK OF BARODA	BARBOSALUMB	34530100021054
10812	UDAIPUR	JHALLARA	294424	SARWANI	283487	55870	74493	413850	BANK OF BARODA	BARBOSALUMB	34530100021055
10813	UDAIPUR	JHALLARA	42677	SHESHPUR	275374	54271	72361	402006	STATE BANK OF INDIA	SBIN0031225	51088013452
10814	UDAIPUR	JHALLARA	262429	VEERVA KALLAN	382168	75318	100424	557910	BANK OF BARODA	BARBOSALUMB	34530100015692
10815	UDAIPUR	KHEMLI	42594	CHANDESRA	564973	111345	148460	824778	UNION BANK OF INDIA	UBIN0538809	388002010013685
10816	UDAIPUR	KHEMLI	42596	DABOK	771670	152081	202775	1126526	STATE BANK OF INDIA	SBIN0031479	61134891024
10817	UDAIPUR	KHEMLI	42597	DHOLI MAGRI	307268	60556	80742	448566	STATE BANK OF INDIA	SBIN0031222	51039562092
10818	UDAIPUR	KHEMLI	262415	DHOONIMATA	606424	119514	159352	885290	STATE BANK OF INDIA	SBIN0031321	61269256431
10819	UDAIPUR	KHEMLI	42601	GHASA	777893	153307	204410	1135610	STATE BANK OF INDIA	SBIN0031222	51039562069
10820	UDAIPUR	KHEMLI	42603	GUDLI	628427	123850	165134	917411	STATE BANK OF INDIA	SBIN0031222	51039562036
10821	UDAIPUR	KHEMLI	42608	KHEMLI	714551	140824	187765	1043140	STATE BANK OF INDIA	SBIN0031222	51039562047
10822	UDAIPUR	KHEMLI	42612	MAHUDA	361720	71288	95051	528059	STATE BANK OF INDIA	SBIN0031222	51039561780
10823	UDAIPUR	KHEMLI	42613	MANGTHALA	579420	114192	152256	845868	ICICI BANK LIMITED	ICIC0006913	691301701890
10824	UDAIPUR	KHEMLI	42615	MERTA	479960	94591	126121	700672	STATE BANK OF INDIA	SBIN0031222	51039561735
10825	UDAIPUR	KHEMLI	42617	NAMRI	485850	95751	127669	709270	STATE BANK OF INDIA	SBIN0031222	51039561746
10826	UDAIPUR	KHEMLI	42618	NANDWEL	564973	111345	148460	824778	STATE BANK OF INDIA	SBIN0031222	51039561724
10827	UDAIPUR	KHEMLI	42619	NAUVA	376945	74288	99051	550284	STATE BANK OF INDIA	SBIN0031222	51039561837
10828	UDAIPUR	KHEMLI	42620	NOORDA	586976	115681	154242	856899	STATE BANK OF INDIA	SBIN0031222	51039561951
10829	UDAIPUR	KHEMLI	42621	PALANA KALAN	440732	86860	115813	643405	STATE BANK OF INDIA	SBIN0031222	51039561940
10830	UDAIPUR	KHEMLI	42622	PALANA KHURD	434954	85721	114294	634969	STATE BANK OF INDIA	SBIN0031499	51063730795
10831	UDAIPUR	KHEMLI	42623	RAKHYAVAL	532635	104972	139962	777569	STATE BANK OF INDIA	SBIN0031222	51039562014
10832	UDAIPUR	KHEMLI	42626	SALERA KALAN	384946	75865	101154	561965	STATE BANK OF INDIA	SBIN0031222	51039561713
10833	UDAIPUR	KHEMLI	42627	SANGWA	556749	109724	146299	812772	STATE BANK OF INDIA	SBIN0031222	51039561917
10834	UDAIPUR	KHEMLI	42628	SINDHU	394392	77727	103636	575755	STATE BANK OF INDIA	SBIN0031222	51039561791
10835	UDAIPUR	KHEMLI	262412	TULSIDAS JI KI SARAY	500519	98642	131523	730684	ICICI BANK LIMITED	ICIC0002989	298901000995
10836	UDAIPUR	KHEMLI	42630	VARNI	374167	73741	98321	546229	STATE BANK OF INDIA	SBIN0031480	51039562070

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10837	UDAIPUR	KHEMLI	42592	VIJANWAS	481294	94853	126471	702618	STATE BANK OF INDIA	SBIN0031222	51039561826
10838	UDAIPUR	KHEMLI	42632	VIRDHOLIA	465069	91656	122208	678933	STATE BANK OF INDIA	SBIN0031222	51039562025
10839	UDAIPUR	KHERWARA	42490	BADALA	475849	93780	125041	694670	BANK OF BARODA	BARBOKHERVA	31330100014492
10840	UDAIPUR	KHERWARA	294214	BAGPUR	313713	61827	82436	457976	PUNJAB NATIONAL BANK	PUNB0642900	6429000100106979
10841	UDAIPUR	KHERWARA	42492	BANJARIYA	371166	73150	97533	541849	BANK OF BARODA	BARBOKHERVA	31330100014974
10842	UDAIPUR	KHERWARA	42493	BAROTHI BHEELAN	284153	56001	74668	414822	STATE BANK OF INDIA	SBIN0031220	51089923471
10843	UDAIPUR	KHERWARA	42495	BAVALWARA	375834	74069	98759	548662	STATE BANK OF INDIA	SBIN0031220	51089922900
10844	UDAIPUR	KHERWARA	42496	BAYDI	288487	56855	75807	421149	STATE BANK OF INDIA	SBIN0031220	51089923459
10845	UDAIPUR	KHERWARA	294206	BHAKHRA	316269	62330	83107	461706	BANK OF BARODA	BARBOKHERVA	31330100018117
10846	UDAIPUR	KHERWARA	42497	BHANDA	308046	60710	80946	449702	STATE BANK OF INDIA	SBIN0031220	51089923051
10847	UDAIPUR	KHERWARA	294208	BHATKI	311713	61432	81910	455055	PUNJAB NATIONAL BANK	PUNB0642900	6429000100106933
10848	UDAIPUR	KHERWARA	42494	BIROTHI BRAHMANAM	487072	95992	127990	711054	STATE BANK OF INDIA	SBIN0031220	51089922911
10849	UDAIPUR	KHERWARA	42504	DHEEKWAS	417729	82326	109768	609823	STATE BANK OF INDIA	SBIN0031220	51089923017
10850	UDAIPUR	KHERWARA	294211	HEEKA	307935	60688	80917	449540	PUNJAB NATIONAL BANK	PUNB0642900	6429000100107048
10851	UDAIPUR	KHERWARA	42513	JAWAS	394281	77705	103607	575593	BANK OF BARODA	BARBOKHERVA	31330100014737
10852	UDAIPUR	KHERWARA	262453	JHUNTHRI	432953	85327	113769	632049	BANK OF BARODA	BARBOKHERVA	31330100014637
10853	UDAIPUR	KHERWARA	42518	KANPUR	510076	100526	134035	744637	STATE BANK OF INDIA	SBIN0031220	51089923482
10854	UDAIPUR	KHERWARA	42521	KARCHA	379612	74814	99752	554178	STATE BANK OF INDIA	SBIN0031220	51089922944
10855	UDAIPUR	KHERWARA	262447	KARNAUVA	408950	80596	107461	597007	BANK OF BARODA	BARBOKHERVA	31330100014595
10856	UDAIPUR	KHERWARA	262536	KATAR	332161	65462	87283	484906	PUNJAB NATIONAL BANK	PUNB0642900	6429000100062738
10857	UDAIPUR	KHERWARA	42522	KATARWAAS	458735	90408	120544	669687	STATE BANK OF INDIA	SBIN0031220	51089922999
10858	UDAIPUR	KHERWARA	42524	KHANDI OVRI	374167	73741	98321	546229	STATE BANK OF INDIA	SBIN0031220	51089922773
10859	UDAIPUR	KHERWARA	42525	KHANMEEN	402060	79238	105651	586949	STATE BANK OF INDIA	SBIN0031220	51089923164
10860	UDAIPUR	KHERWARA	42526	KHERWARA	842459	166032	221376	1229867	STATE BANK OF INDIA	SBIN0031900	51089922434
10861	UDAIPUR	KHERWARA	42529	LARATHI	466514	91941	122588	681043	STATE BANK OF INDIA	SBIN0031220	51089923380
10862	UDAIPUR	KHERWARA	294204	MAGRA	344829	67959	90612	503400	BANK OF BARODA	BARBOKHERVA	31330100018175
10863	UDAIPUR	KHERWARA	42532	NAVAGHARA	345940	68178	90904	505022	STATE BANK OF INDIA	SBIN0031220	51089923970
10864	UDAIPUR	KHERWARA	294207	PALSIYA	338828	66776	89035	494639	BANK OF BARODA	BARBOKHERVA	31330100018214
10865	UDAIPUR	KHERWARA	294205	PARBEELA	294599	58060	77413	430072	BANK OF BARODA	BARBOKHERVA	31330100018213
10866	UDAIPUR	KHERWARA	262457	POGRAKALA	335605	66141	88188	489934	BANK OF BARODA	BARBOKHERVA	31330100014592
10867	UDAIPUR	KHERWARA	42545	SAROLI	295488	58235	77647	431370	STATE BANK OF INDIA	SBIN0031220	51089923595
10868	UDAIPUR	KHERWARA	42548	SUBERI	442510	87210	116280	646000	STATE BANK OF INDIA	SBIN0031220	51089923200
10869	UDAIPUR	KHERWARA	42546	SULAI	461846	91021	121361	674228	STATE BANK OF INDIA	SBIN0031220	51089922503
10870	UDAIPUR	KHERWARA	42547	SUNDARA	502964	99124	132166	734254	STATE BANK OF INDIA	SBIN0031220	51089922478
10871	UDAIPUR	KOTRA	42550	BADLI	373278	73566	98088	544932	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116096
10872	UDAIPUR	KOTRA	262817	BAKHEL	295600	58257	77676	431533	PUNJAB NATIONAL BANK	PUNB0074900	0749000100150595
10873	UDAIPUR	KOTRA	262815	BEDAGHAR	428619	84472	112630	625721	PUNJAB NATIONAL BANK	PUNB0074900	0749000100150054
10874	UDAIPUR	KOTRA	294408	BEELWAN	415506	81888	109184	606578	PUNJAB NATIONAL BANK	PUNB0074900	0749000100232473
10875	UDAIPUR	KOTRA	42552	BIKARNI	423619	83487	111316	618422	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116111
10876	UDAIPUR	KOTRA	42553	BUDIYA	444177	87539	116718	648434	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116120
10877	UDAIPUR	KOTRA	294380	DEHRI	302045	59527	79369	440941	PUNJAB NATIONAL BANK	PUNB0074900	0749000100231678
10878	UDAIPUR	KOTRA	294405	DHARMIYA	305601	60228	80304	446133	PUNJAB NATIONAL BANK	PUNB0074900	0749000100232516

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10879	UDAIPUR	KOTRA	42555	DHEDHAMTA	287043	56570	75427	419040	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116157
10880	UDAIPUR	KOTRA	42556	DHEDMARIA	330716	65178	86903	482797	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116148
10881	UDAIPUR	KOTRA	294404	DINGAWARI	289265	57008	76011	422284	PUNJAB NATIONAL BANK	PUNB0074900	0749000100232507
10882	UDAIPUR	KOTRA	294383	GANDHI SARNA	283264	55826	74434	413524	PUNJAB NATIONAL BANK	PUNB0074900	0749000100231687
10883	UDAIPUR	KOTRA	294373	GAU PEEPLA	308490	60797	81063	450350	PUNJAB NATIONAL BANK	PUNB0074900	0749000100232437
10884	UDAIPUR	KOTRA	42558	GURA	501630	98861	131815	732306	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116175
10885	UDAIPUR	KOTRA	42559	JHED	598756	118003	157337	874096	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116184
10886	UDAIPUR	KOTRA	42560	JOGIBUD	449734	88634	118178	656546	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116193
10887	UDAIPUR	KOTRA	42561	JUDA	297378	58607	78143	434128	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116209
10888	UDAIPUR	KOTRA	262810	JUNAPADAR	305268	60162	80216	445646	PUNJAB NATIONAL BANK	PUNB0074900	0749000100150142
10889	UDAIPUR	KOTRA	262809	KAUCHA	371277	73171	97562	542010	PUNJAB NATIONAL BANK	PUNB0074900	0749000100150355
10890	UDAIPUR	KOTRA	42562	KHAJURIA	352941	69558	92744	515243	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116218
10891	UDAIPUR	KOTRA	42563	KHAKHARIA	531968	104840	139787	776595	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116227
10892	UDAIPUR	KOTRA	294377	KHOKHRA	291710	57490	76654	425854	PUNJAB NATIONAL BANK	PUNB0074900	0749000100228601
10893	UDAIPUR	KOTRA	294398	KHUNA	283820	55935	74580	414335	PUNJAB NATIONAL BANK	PUNB0074900	0749000100232826
10894	UDAIPUR	KOTRA	294399	KODARMAAL	348052	68594	91459	508105	PUNJAB NATIONAL BANK	PUNB0074900	0749000100231702
10895	UDAIPUR	KOTRA	294384	KOLIYA	375167	73938	98584	547689	PUNJAB NATIONAL BANK	PUNB0074900	0749000100231696
10896	UDAIPUR	KOTRA	42565	KOOKAWAS	663765	130815	174420	969000	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116245
10897	UDAIPUR	KOTRA	42564	KOTRA	592644	116798	155731	865173	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116236
10898	UDAIPUR	KOTRA	42567	LAMBAHALDOO	379390	74770	99694	553854	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116263
10899	UDAIPUR	KOTRA	42569	MAHAD	521189	102716	136955	760860	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116272
10900	UDAIPUR	KOTRA	42570	MAHADI	700104	137977	183969	1022050	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116281
10901	UDAIPUR	KOTRA	42572	MAMER	510854	100679	134239	745772	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116306
10902	UDAIPUR	KOTRA	42573	MANDVA	471959	93014	124018	688991	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116315
10903	UDAIPUR	KOTRA	262806	MANDWAL	435620	85852	114470	635942	PUNJAB NATIONAL BANK	PUNB0074900	0749000100150717
10904	UDAIPUR	KOTRA	42574	MEDI	389947	76851	102468	569266	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116324
10905	UDAIPUR	KOTRA	42577	NAYAWAS	785117	154731	206308	1146156	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116351
10906	UDAIPUR	KOTRA	262812	NICHLI SUBRI	554082	109199	145598	808879	PUNJAB NATIONAL BANK	PUNB0074900	0749000100150498
10907	UDAIPUR	KOTRA	294375	PATHAR PARI	279486	55081	73442	408009	PUNJAB NATIONAL BANK	PUNB0074900	0749000100231711
10908	UDAIPUR	KOTRA	294390	RUJIYA KHUNA	326160	64280	85706	476146	PUNJAB NATIONAL BANK	PUNB0074900	0749000100232455
10909	UDAIPUR	KOTRA	42580	SADA	650097	128121	170828	949046	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116360
10910	UDAIPUR	KOTRA	42582	SAMOLI	308713	60841	81122	450676	PUNJAB NATIONAL BANK	PUNB0074900	0749000100116379
10911	UDAIPUR	KOTRA	262879	SAWAN KA KYARA	315936	62265	83020	461221	PUNJAB NATIONAL BANK	PUNB0074900	0749000100150647
10912	UDAIPUR	KOTRA	262805	SULAO	366721	72273	96365	535359	PUNJAB NATIONAL BANK	PUNB0074900	0749000100150179
10913	UDAIPUR	KOTRA	294397	TEELARWA	278152	54818	73091	406061	PUNJAB NATIONAL BANK	PUNB0074900	0749000100232491
10914	UDAIPUR	KOTRA	262807	UMARIYA	456957	90057	120076	667090	PUNJAB NATIONAL BANK	PUNB0074900	0749000100149410
10915	UDAIPUR	KOTRA	262819	VAGAWAT	466069	91853	122471	680393	PUNJAB NATIONAL BANK	PUNB0074900	0749000100149517
10916	UDAIPUR	KURABAD	42360	BAMBORA	440510	86816	115754	643080	ICICI BANK LIMITED	ICIC0006898	689801002507
10917	UDAIPUR	KURABAD	295115	BASU	248481	48971	65294	362746	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000551	83069234013
10918	UDAIPUR	KURABAD	42367	BEECHDI	656209	129326	172434	957969	BANK OF BARODA	BARB0PRATUD	33010100002114
10919	UDAIPUR	KURABAD	42362	BEMLA	361498	71244	94992	527734	INDIAN BANK	IDIB000U504	50061351183
10920	UDAIPUR	KURABAD	42363	BHALLON KA GUDA	582309	114762	153015	850086	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000541	11343800110

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10921	UDAIPUR	KURABAD	42364	BHESDA KALAN	383835	75646	100862	560343	BANK OF BARODA	BARBOPRATUD	33010100002105
10922	UDAIPUR	KURABAD	262711	BHESDA KHURD	329160	64871	86495	480526	BANK OF BARODA	BARBOPRATUD	33010100002137
10923	UDAIPUR	KURABAD	42368	BORI	392836	77420	103227	573483	ICICI BANK LIMITED	ICIC0006898	689801028711
10924	UDAIPUR	KURABAD	42371	CHANSDA	584643	115221	153629	853493	ICICI BANK LIMITED	ICIC0006915	691501701011
10925	UDAIPUR	KURABAD	42373	DANTISAR	311824	61454	81939	455217	BANK OF BARODA	BARBOUDARAJ	16200100008367
10926	UDAIPUR	KURABAD	42376	GUDLI	405394	79895	106527	591816	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000639	83037819781
10927	UDAIPUR	KURABAD	42377	JAGAT	613091	120828	161104	895023	BANK OF BARODA	BARBOHIRANM	30250100004203
10928	UDAIPUR	KURABAD	42379	JHAMAR KOTRA	570863	112506	150008	833377	BANK OF BARODA	BARBOHIRANM	30250100004275
10929	UDAIPUR	KURABAD	42383	KOT	325826	64214	85619	475659	BANK OF BARODA	BARBOHIRANM	30250100004219
10930	UDAIPUR	KURABAD	42384	KURABAD	438176	86356	115141	639673	BANK OF BARODA	BARBOUDARAJ	16200100008377
10931	UDAIPUR	KURABAD	42386	LALPURA	464069	91459	121945	677473	UNION BANK OF INDIA	UBIN0540013	400102010003430
10932	UDAIPUR	KURABAD	42391	PARAMDA	287598	56680	75573	419851	INDIAN BANK	IDIB000U504	20749074926
10933	UDAIPUR	KURABAD	42392	PHEELA	399059	78647	104862	582568	ICICI BANK LIMITED	ICIC0006898	689801014797
10934	UDAIPUR	KURABAD	294515	RAMAJ	290821	57315	76420	424556	UNION BANK OF INDIA	UBIN0540013	400101010035171
10935	UDAIPUR	KURABAD	42393	SAKRODA	517633	102015	136020	755668	STATE BANK OF INDIA	SBIN0031598	51010053326
10936	UDAIPUR	KURABAD	42396	SHISHVI	439621	86641	115521	641783	BANK OF BARODA	BARBOHIRANM	30250100004247
10937	UDAIPUR	KURABAD	42398	SOMA KHEDA	310824	61257	81676	453757	ICICI BANK LIMITED	ICIC0006898	689801028703
10938	UDAIPUR	KURABAD	42399	SULAWAS	278041	54796	73062	405899	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000639	83038480101
10939	UDAIPUR	KURABAD	42403	VALI	342384	67477	89970	499831	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000551	11344315827
10940	UDAIPUR	KURABAD	42402	VALLABH	305045	60118	80158	445321	BANK OF BARODA	BARBOHIRANM	30250100004152
10941	UDAIPUR	KURABAD	262651	ZINC-SMELTER	470181	92663	123551	686395	RAJASTHAN MARUDHARA GRAMIN BANK	RMGB0000560	83023368732
10942	UDAIPUR	LASADIYA	42308	AANJANI	256594	50570	67426	374590	STATE BANK OF INDIA	SBIN0031450	51056872808
10943	UDAIPUR	LASADIYA	42309	AARNIYA	425952	83947	111929	621828	STATE BANK OF INDIA	SBIN0031450	51056872671
10944	UDAIPUR	LASADIYA	42310	AGGAD	438399	86400	115200	639999	ICICI BANK LIMITED	ICIC0006894	689401001098
10945	UDAIPUR	LASADIYA	42313	BALICHA	277041	54599	72799	404439	STATE BANK OF INDIA	SBIN0031450	51056872218
10946	UDAIPUR	LASADIYA	42641	BEDAWAL	442177	87144	116192	645513	CANARA BANK	CNRB0003596	3596101005752
10947	UDAIPUR	LASADIYA	294222	BERAS	279264	55037	73383	407684	STATE BANK OF INDIA	SBIN0031450	39520886644
10948	UDAIPUR	LASADIYA	42315	BHAREV	359165	70784	94379	524328	STATE BANK OF INDIA	SBIN0031450	51056872728
10949	UDAIPUR	LASADIYA	294223	CHANDAJI KA GURHA	347052	68397	91196	506645	STATE BANK OF INDIA	SBIN0031450	39534136708
10950	UDAIPUR	LASADIYA	42324	DEOLIA	385391	75953	101271	562615	STATE BANK OF INDIA	SBIN0031450	51056872795
10951	UDAIPUR	LASADIYA	294228	DHAI-KHERA	299933	59111	78815	437859	STATE BANK OF INDIA	SBIN0031450	39528500234
10952	UDAIPUR	LASADIYA	42325	DHAMNIYA	351052	69185	92247	512484	STATE BANK OF INDIA	SBIN0031450	51056872423
10953	UDAIPUR	LASADIYA	42327	DHAVDI	426841	84122	112163	623126	STATE BANK OF INDIA	SBIN0031450	51056872853
10954	UDAIPUR	LASADIYA	42328	DHEEKIYA	290488	57249	76333	424070	STATE BANK OF INDIA	SBIN0031450	51056872445
10955	UDAIPUR	LASADIYA	42329	DHOLIA	460068	90670	120894	671632	AU Small Finance Bank	AUBL0002295	2281229543447712
10956	UDAIPUR	LASADIYA	294225	GHATA	301712	59461	79282	440455	STATE BANK OF INDIA	SBIN0031450	39523142397
10957	UDAIPUR	LASADIYA	42335	KALIBHEET	491629	96890	129187	717706	STATE BANK OF INDIA	SBIN0031450	51056872739
10958	UDAIPUR	LASADIYA	42664	KHAJURI	366166	72164	96219	534549	STATE BANK OF INDIA	SBIN0031225	51088013441
10959	UDAIPUR	LASADIYA	42338	KUN	327493	64542	86057	478092	STATE BANK OF INDIA	SBIN0031450	51056872229
10960	UDAIPUR	LASADIYA	42339	LAKUKALEVA	391169	77092	102789	571050	STATE BANK OF INDIA	SBIN0031450	51056872401
10961	UDAIPUR	LASADIYA	42340	LASADIA	749778	147766	197022	1094566	STATE BANK OF INDIA	SBIN0031450	51056872412
10962	UDAIPUR	LASADIYA	42344	MANPURION KA GUDA	339162	66842	89123	495127	STATE BANK OF INDIA	SBIN0031450	51056872230

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
10963	UDAIPUR	LASADIYA	42349	OVRA	544525	107315	143087	794927	STATE BANK OF INDIA	SBIN0031450	51056872387
10964	UDAIPUR	LASADIYA	262821	SATI KI CHORI	421174	83005	110673	614852	CANARA BANK	CNRB0003596	3596101005753
10965	UDAIPUR	LASADIYA	294216	SHOBI KA GURHA	280375	55256	73675	409306	STATE BANK OF INDIA	SBIN0031450	39498685283
10966	UDAIPUR	LASADIYA	42354	TATAKIYA	471181	92860	123814	687855	STATE BANK OF INDIA	SBIN0031450	51056872376
10967	UDAIPUR	LASADIYA	42355	TEKAN	414284	81647	108863	604794	STATE BANK OF INDIA	SBIN0031450	51056872241
10968	UDAIPUR	MAVLI	42586	AAMLI	418284	82436	109914	610634	STATE BANK OF INDIA	SBIN0031222	51039561768
10969	UDAIPUR	MAVLI	42587	BADGAON	479627	94525	126033	700185	STATE BANK OF INDIA	SBIN0031222	51039561779
10970	UDAIPUR	MAVLI	42588	BADIYAR	541192	106658	142211	790061	STATE BANK OF INDIA	SBIN0031222	51039561338
10971	UDAIPUR	MAVLI	42589	BANSLIA	419062	82589	110119	611770	STATE BANK OF INDIA	SBIN0031222	51039561452
10972	UDAIPUR	MAVLI	42590	BHANSOL	497296	98007	130676	725979	STATE BANK OF INDIA	SBIN0031480	51039562081
10973	UDAIPUR	MAVLI	42591	BHEEMAL	390725	77004	102672	570401	STATE BANK OF INDIA	SBIN0031222	51039561236
10974	UDAIPUR	MAVLI	42593	BOYNA	415951	81976	109301	607228	STATE BANK OF INDIA	SBIN0031222	51039561848
10975	UDAIPUR	MAVLI	42595	CHANGEDI	568418	112024	149365	829807	HDFC BANK	HDFC0000119	50100172485562
10976	UDAIPUR	MAVLI	42598	DHUNDHIYA	558305	110031	146708	815044	STATE BANK OF INDIA	SBIN0031222	51039561906
10977	UDAIPUR	MAVLI	42600	GADOLI	390391	76938	102585	569914	STATE BANK OF INDIA	SBIN0031222	51039561349
10978	UDAIPUR	MAVLI	42602	GOLWADA	475737	93758	125011	694506	STATE BANK OF INDIA	SBIN0031222	51039561859
10979	UDAIPUR	MAVLI	42604	INTALI	604757	119186	158914	882857	STATE BANK OF INDIA	SBIN0031222	51039561893
10980	UDAIPUR	MAVLI	42606	JAIVANA	389169	76698	102263	568130	STATE BANK OF INDIA	SBIN0031222	51039562003
10981	UDAIPUR	MAVLI	42605	JAWAD	557416	109856	146474	813746	STATE BANK OF INDIA	SBIN0031480	51039561995
10982	UDAIPUR	MAVLI	42607	KHARTANA	521189	102716	136955	760860	HDFC BANK	HDFC0000119	50100242430744
10983	UDAIPUR	MAVLI	42609	KHEMPUR	429953	84735	112980	627668	STATE BANK OF INDIA	SBIN0031222	51039561984
10984	UDAIPUR	MAVLI	42610	LADANI	408616	80530	107374	596520	AU Small Finance Bank	AUBL0002240	2281224043349643
10985	UDAIPUR	MAVLI	42611	LOPRA	708883	139707	186276	1034866	STATE BANK OF INDIA	SBIN0031222	51039561327
10986	UDAIPUR	MAVLI	42616	MORATH	450289	88743	118324	657356	STATE BANK OF INDIA	SBIN0031222	51039561815
10987	UDAIPUR	MAVLI	42599	PHALICHADA	588865	116054	154738	859657	STATE BANK OF INDIA	SBIN0031222	51039561871
10988	UDAIPUR	MAVLI	42624	SAKRIYAKHEDI	419062	82589	110119	611770	STATE BANK OF INDIA	SBIN0031222	51039561939
10989	UDAIPUR	MAVLI	42625	SAKRODA	451623	89006	118675	659304	STATE BANK OF INDIA	SBIN0031222	51039561882
10990	UDAIPUR	MAVLI	42629	THAMLA	621648	122515	163353	907516	STATE BANK OF INDIA	SBIN0031480	51039561962
10991	UDAIPUR	MAVLI	42631	VASNI KALLAN	556305	109637	146182	812124	HDFC BANK	HDFC0000119	50100181742743
10992	UDAIPUR	NAYAGAON	42489	ASARIWARA	463513	91349	121799	676661	STATE BANK OF INDIA	SBIN0031220	51089923540
10993	UDAIPUR	NAYAGAON	42491	BALICHA	589754	116229	154972	860955	STATE BANK OF INDIA	SBIN0031220	51089922456
10994	UDAIPUR	NAYAGAON	42498	BHOMTA WARA	461846	91021	121361	674228	STATE BANK OF INDIA	SBIN0031220	51089923630
10995	UDAIPUR	NAYAGAON	42501	CHHANI	466625	91963	122617	681205	STATE BANK OF INDIA	SBIN0031220	51089923903
10996	UDAIPUR	NAYAGAON	294210	CHITAUARA	279708	55125	73500	408333	STATE BANK OF INDIA	SBIN0031513	39135591842
10997	UDAIPUR	NAYAGAON	42503	DABAYCHA	477515	94109	125479	697103	STATE BANK OF INDIA	SBIN0031220	51089922489
10998	UDAIPUR	NAYAGAON	294213	DEMAT	368944	72712	96949	538605	PUNJAB NATIONAL BANK	PUNB0642900	6429000100106997
10999	UDAIPUR	NAYAGAON	42505	DERI	299044	58936	78581	436561	STATE BANK OF INDIA	SBIN0031220	51089922820
11000	UDAIPUR	NAYAGAON	294215	GHATI	300934	59308	79077	439319	PUNJAB NATIONAL BANK	PUNB0642900	6429000100106960
11001	UDAIPUR	NAYAGAON	42510	GUDA	306935	60491	80654	448080	STATE BANK OF INDIA	SBIN0031220	51089923947
11002	UDAIPUR	NAYAGAON	42511	HARSHAWADA	492295	97022	129362	718679	STATE BANK OF INDIA	SBIN0031220	51089923969
11003	UDAIPUR	NAYAGAON	42514	JAYRA	497852	98117	130822	726791	STATE BANK OF INDIA	SBIN0031220	51089923834
11004	UDAIPUR	NAYAGAON	294209	JHAJHRI	336606	66338	88451	491395	PUNJAB NATIONAL BANK	PUNB0642900	6429000100106988

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
11005	UDAIPUR	NAYAGAON	42517	KANBAI	624093	122996	163995	911084	STATE BANK OF INDIA	SBIN0031220	51089922955
11006	UDAIPUR	NAYAGAON	42520	KARAWADA	472626	93145	124194	689965	STATE BANK OF INDIA	SBIN0031220	51089923641
11007	UDAIPUR	NAYAGAON	262520	KHERA GHATI	454623	89597	119463	663683	BANK OF BARODA	BARBOKHERVA	31330100014640
11008	UDAIPUR	NAYAGAON	42530	MAHUWAL	407394	80289	107052	594735	STATE BANK OF INDIA	SBIN0031220	51089923551
11009	UDAIPUR	NAYAGAON	262529	MALIFLA	422952	83355	111141	617448	PUNJAB NATIONAL BANK	PUNB0642900	6429000100062783
11010	UDAIPUR	NAYAGAON	294212	NAGAR	334161	65856	87809	487826	PUNJAB NATIONAL BANK	PUNB0642900	6429000100107020
11011	UDAIPUR	NAYAGAON	42533	NAYAGAON	428730	84494	112659	625883	STATE BANK OF INDIA	SBIN0031220	51089923889
11012	UDAIPUR	NAYAGAON	42536	PAHADA	534968	105432	140576	780976	STATE BANK OF INDIA	SBIN0031220	51089922412
11013	UDAIPUR	NAYAGAON	42538	PATIYA	357164	70390	93853	521407	STATE BANK OF INDIA	SBIN0031220	51089923936
11014	UDAIPUR	NAYAGAON	42543	SAKLAL	319159	62900	83867	465926	STATE BANK OF INDIA	SBIN0031220	51089923652
11015	UDAIPUR	NAYAGAON	42544	SARERA	368722	72668	96890	538280	STATE BANK OF INDIA	SBIN0031220	51089922897
11016	UDAIPUR	NAYAGAON	42549	THANA	289932	57140	76187	423259	STATE BANK OF INDIA	SBIN0031220	51089922977
11017	UDAIPUR	PHALASIYA	42446	AAMLIYA	574085	113141	150855	838081	PUNJAB NATIONAL BANK	PUNB0070700	0707000100069725
11018	UDAIPUR	PHALASIYA	42448	AANJROLI KHAS	294044	57950	77267	429261	PUNJAB NATIONAL BANK	PUNB0226200	2262000100014147
11019	UDAIPUR	PHALASIYA	42444	AMBASA	532857	105016	140021	777894	PUNJAB NATIONAL BANK	PUNB0226200	2262000100018480
11020	UDAIPUR	PHALASIYA	262390	AMBAVI	301934	59505	79340	440779	BANK OF BARODA	BARBOJHADOL	52640100005732
11021	UDAIPUR	PHALASIYA	42445	AMIWARA	498852	98314	131085	728251	PUNJAB NATIONAL BANK	PUNB0070700	0707000100009769
11022	UDAIPUR	PHALASIYA	42447	AMOD	396837	78209	104278	579324	AXIS BANK	UTIB0000097	919010073669432
11023	UDAIPUR	PHALASIYA	262389	BHESANA	373389	73588	98117	545094	PUNJAB NATIONAL BANK	PUNB0226200	2262000100088249
11024	UDAIPUR	PHALASIYA	42452	BICHHIWADA	500297	98599	131465	730361	AXIS BANK	UTIB0000097	919010074035072
11025	UDAIPUR	PHALASIYA	42453	BIROTHI	398837	78603	104804	582244	PUNJAB NATIONAL BANK	PUNB0226200	2262000100000870
11026	UDAIPUR	PHALASIYA	42456	DAIYA	499519	98445	131260	729224	PUNJAB NATIONAL BANK	PUNB0226200	2262000100018471
11027	UDAIPUR	PHALASIYA	262701	DAMANA PEEPALBARA	404282	79676	106235	590193	BANK OF BARODA	BARBOJHADOL	52640100005767
11028	UDAIPUR	PHALASIYA	294196	DEORAWAAS	297711	58673	78231	434615	PUNJAB NATIONAL BANK	PUNB0070700	0707000100296657
11029	UDAIPUR	PHALASIYA	42458	DHARAVAN	361498	71244	94992	527734	PUNJAB NATIONAL BANK	PUNB0070700	0707000100071845
11030	UDAIPUR	PHALASIYA	42464	GARANWAS	543636	107140	142853	793629	PUNJAB NATIONAL BANK	PUNB0070700	0707000100195631
11031	UDAIPUR	PHALASIYA	294197	GURAD	316492	62374	83166	462032	PUNJAB NATIONAL BANK	PUNB0070700	0707000100296277
11032	UDAIPUR	PHALASIYA	42466	JAITAWADA	425508	83859	111812	621179	PUNJAB NATIONAL BANK	PUNB0070700	0707000100070350
11033	UDAIPUR	PHALASIYA	262391	KAVEL	399948	78822	105096	583866	BANK OF BARODA	BARBOJHADOL	52640100005769
11034	UDAIPUR	PHALASIYA	262392	KHARDIYA	387947	76457	101942	566346	BANK OF BARODA	BARBOJHADOL	52640100005734
11035	UDAIPUR	PHALASIYA	42471	KHATI KAMDI	413395	81472	108629	603496	PUNJAB NATIONAL BANK	PUNB0070700	0707000100184510
11036	UDAIPUR	PHALASIYA	42472	KOLYARI	319603	62987	83983	466573	PUNJAB NATIONAL BANK	PUNB0226200	2262000100058026
11037	UDAIPUR	PHALASIYA	42474	MADLA	470292	92685	123580	686557	PUNJAB NATIONAL BANK	PUNB0070700	0707000100070280
11038	UDAIPUR	PHALASIYA	42475	MADRI	399615	78756	105008	583379	PUNJAB NATIONAL BANK	PUNB0070700	0707000100031494
11039	UDAIPUR	PHALASIYA	42478	NEVAJ	302489	59615	79486	441590	PUNJAB NATIONAL BANK	PUNB0070700	0707000100073171
11040	UDAIPUR	PHALASIYA	42479	NICHLI SIGRI	405505	79917	106556	591978	PUNJAB NATIONAL BANK	PUNB0070700	0707000100021910
11041	UDAIPUR	PHALASIYA	42482	PANARVA	354831	69930	93240	518001	PUNJAB NATIONAL BANK	PUNB0226200	0707000100048917
11042	UDAIPUR	PHALASIYA	42483	PHALASIYA	593088	116886	155848	865822	PUNJAB NATIONAL BANK	PUNB0070700	0707000100021901
11043	UDAIPUR	PHALASIYA	42484	PIPALBARA	472626	93145	124194	689965	PUNJAB NATIONAL BANK	PUNB0070700	0707000100200827
11044	UDAIPUR	PHALASIYA	42485	SADA	306712	60447	80596	447755	PUNJAB NATIONAL BANK	PUNB0070700	0707000100069716
11045	UDAIPUR	PHALASIYA	262421	SARADIT	424396	83640	111520	619556	BANK OF BARODA	BARBOJHADOL	52640100005784
11046	UDAIPUR	PHALASIYA	42486	SOM	577864	113886	151847	843597	PUNJAB NATIONAL BANK	PUNB0070700	0707000100069637

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
11047	UDAIPUR	PHALASIYA	294198	UPLA AMDA	279153	55015	73354	407522	PUNJAB NATIONAL BANK	PUNB0070700	0707000100295339
11048	UDAIPUR	PHALASIYA	294203	UPLI SIGARI	303045	59724	79632	442401	PUNJAB NATIONAL BANK	PUNB0070700	0707000100295357
11049	UDAIPUR	RISHBHDEO	294237	BARNA	375278	73960	98613	547851	ICICI BANK LIMITED	ICIC0004067	406701002282
11050	UDAIPUR	RISHBHDEO	294371	BHARDA	328271	64696	86261	479228	BANK OF BARODA	BARBORIKHAB	47790100005351
11051	UDAIPUR	RISHBHDEO	42499	BHUDER	701660	138283	184378	1024321	STATE BANK OF INDIA	SBIN0031967	51089922886
11052	UDAIPUR	RISHBHDEO	42500	BICHHIWADA	590088	116295	155060	861443	STATE BANK OF INDIA	SBIN0031967	51089923856
11053	UDAIPUR	RISHBHDEO	42502	CHIKLA	286376	56439	75252	418067	STATE BANK OF INDIA	SBIN0031967	51089923958
11054	UDAIPUR	RISHBHDEO	42506	DHELANA	286709	56505	75340	418554	ICICI BANK LIMITED	ICIC0006923	692301700842
11055	UDAIPUR	RISHBHDEO	262528	GADAWAN	432398	85217	113623	631238	STATE BANK OF INDIA	SBIN0031967	61269036492
11056	UDAIPUR	RISHBHDEO	42507	GADAWAT	480738	94744	126325	701807	STATE BANK OF INDIA	SBIN0031967	51089923006
11057	UDAIPUR	RISHBHDEO	42508	GARNALA KOTRA	335383	66097	88130	489610	ICICI BANK LIMITED	ICIC0006923	692301701289
11058	UDAIPUR	RISHBHDEO	42509	GHODI	600200	118288	157717	876205	ICICI BANK LIMITED	ICIC0006923	692301700840
11059	UDAIPUR	RISHBHDEO	294238	GUMANPURA	314491	61980	82640	459111	BANK OF BARODA	BARBORIKHAB	47790100005286
11060	UDAIPUR	RISHBHDEO	42512	JALPAKA	479182	94437	125917	699536	STATE BANK OF INDIA	SBIN0031967	51089923493
11061	UDAIPUR	RISHBHDEO	42515	KAGDAR BHATIA	348163	68616	91488	508267	BANK OF BARODA	BARBORIKHAB	47790100004127
11062	UDAIPUR	RISHBHDEO	42516	KALYANPUR	401171	79063	105417	585651	STATE BANK OF INDIA	SBIN0031967	51089923039
11063	UDAIPUR	RISHBHDEO	42519	KANUWADA	409728	80749	107666	598143	STATE BANK OF INDIA	SBIN0031967	51089923914
11064	UDAIPUR	RISHBHDEO	42523	KATEV	439732	86662	115550	641944	STATE BANK OF INDIA	SBIN0031967	51089923925
11065	UDAIPUR	RISHBHDEO	42527	KEEKAWAT	426508	84056	112075	622639	BANK OF BARODA	BARBORIKHAB	47790100003890
11066	UDAIPUR	RISHBHDEO	42528	KOJAWADA	342384	67477	89970	499831	STATE BANK OF INDIA	SBIN0031967	51089922875
11067	UDAIPUR	RISHBHDEO	244178	MANDVA PHALA	363276	71595	95459	530330	STATE BANK OF INDIA	SBIN0031967	51089923437
11068	UDAIPUR	RISHBHDEO	42531	MASARO KI OVRI	767670	151293	201723	1120686	STATE BANK OF INDIA	SBIN0031967	51089922490
11069	UDAIPUR	RISHBHDEO	262522	NALAPEEPLA	393281	77508	103344	574133	STATE BANK OF INDIA	SBIN0031967	61268737079
11070	UDAIPUR	RISHBHDEO	42534	NICHLA MANDWA	296600	58454	77939	432993	STATE BANK OF INDIA	SBIN0031967	51089923460
11071	UDAIPUR	RISHBHDEO	42535	PADERI	273485	53899	71865	399249	STATE BANK OF INDIA	SBIN0031967	51089923426
11072	UDAIPUR	RISHBHDEO	42537	PANDYA WADA	401949	79216	105622	586787	STATE BANK OF INDIA	SBIN0031967	51089922762
11073	UDAIPUR	RISHBHDEO	294236	PANWA	366943	72317	96423	535683	BANK OF BARODA	BARBORIKHAB	47790100005335
11074	UDAIPUR	RISHBHDEO	294229	PAREDA	317158	62506	83341	463005	BANK OF BARODA	BARBORIKHAB	47790100005281
11075	UDAIPUR	RISHBHDEO	42539	PIPLI A	480071	94613	126150	700834	STATE BANK OF INDIA	SBIN0031967	51089923506
11076	UDAIPUR	RISHBHDEO	42540	PIPLI B	468848	92401	123201	684450	STATE BANK OF INDIA	SBIN0031967	51089923028
11077	UDAIPUR	RISHBHDEO	262512	RAJOL	424174	83596	111462	619232	STATE BANK OF INDIA	SBIN0031967	61268736892
11078	UDAIPUR	RISHBHDEO	42542	SAGWARA	368833	72690	96920	538443	STATE BANK OF INDIA	SBIN0031967	51089922922
11079	UDAIPUR	RISHBHDEO	262518	SHYAMPURA	511076	100723	134297	746096	STATE BANK OF INDIA	SBIN0031967	61270719282
11080	UDAIPUR	RISHBHDEO	262502	SOMAWAT	431953	85129	113506	630588	STATE BANK OF INDIA	SBIN0031967	61268618031
11081	UDAIPUR	RISHBHDEO	295130	UGMANA KOTRA	309046	60907	81209	451162	ICICI BANK LIMITED	ICIC0006923	692301703934
11082	UDAIPUR	SALUMBAR	42634	ADKALIYA	457179	90101	120135	667415	HDFC BANK	HDFC0005844	50100367951745
11083	UDAIPUR	SALUMBAR	42636	BAMNIYA	562306	110819	147759	820884	HDFC BANK	HDFC0005844	50100367951672
11084	UDAIPUR	SALUMBAR	42638	BARODA	408950	80596	107461	597007	HDFC BANK	HDFC0005844	50100367951808
11085	UDAIPUR	SALUMBAR	42639	BASSI JHUJHAWAT	400504	78931	105242	584677	HDFC BANK	HDFC0005844	50100367951465
11086	UDAIPUR	SALUMBAR	42640	BASSI SAMCHOTT	515743	101643	135524	752910	HDFC BANK	HDFC0005844	50100367951821
11087	UDAIPUR	SALUMBAR	42644	CHIBODA	303490	59812	79749	443051	HDFC BANK	HDFC0005844	50100367952034
11088	UDAIPUR	SALUMBAR	42646	DAAL	494851	97525	130034	722410	HDFC BANK	HDFC0005844	50100367951991

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
11089	UDAIPUR	SALUMBAR	42645	DAGAR	412617	81319	108425	602361	HDFC BANK	HDFC0005844	50100367951886
11090	UDAIPUR	SALUMBAR	294495	DANGIWARA	280931	55366	73821	410118	HDFC BANK	HDFC0005844	50100367950169
11091	UDAIPUR	SALUMBAR	42648	DHAROD	452401	89159	118879	660439	HDFC BANK	HDFC0005844	50100367951528
11092	UDAIPUR	SALUMBAR	42650	GAVDAPAL	618759	121945	162594	903298	HDFC BANK	HDFC0005844	50100367952050
11093	UDAIPUR	SALUMBAR	294494	GHATI	300156	59155	78873	438184	HDFC BANK	HDFC0005844	50100367952175
11094	UDAIPUR	SALUMBAR	42652	GINGLA	509965	100504	134005	744474	HDFC BANK	HDFC0005844	50100367951900
11095	UDAIPUR	SALUMBAR	42653	GUDEL	535080	105454	140605	781139	HDFC BANK	HDFC0005844	50100367951617
11096	UDAIPUR	SALUMBAR	42654	IDANA	466514	91941	122588	681043	HDFC BANK	HDFC0005844	50100367951580
11097	UDAIPUR	SALUMBAR	42655	INTALI KHEDA	523633	103198	137597	764428	HDFC BANK	HDFC0005844	50100367951706
11098	UDAIPUR	SALUMBAR	42656	ISARVAS	338050	66623	88831	493504	HDFC BANK	HDFC0005844	50100367952073
11099	UDAIPUR	SALUMBAR	294492	JAWARDA	336161	66251	88334	490746	HDFC BANK	HDFC0004256	50100367952191
11100	UDAIPUR	SALUMBAR	42660	KADUNI	428397	84429	112572	625398	HDFC BANK	HDFC0005844	50100367951761
11101	UDAIPUR	SALUMBAR	262823	KANT	422396	83246	110995	616637	HDFC BANK	HDFC0005844	50100367952110
11102	UDAIPUR	SALUMBAR	42663	KARAWALI	384724	75821	101095	561640	HDFC BANK	HDFC0005844	50100367951797
11103	UDAIPUR	SALUMBAR	42665	KHARKA	411395	81078	108104	600577	HDFC BANK	HDFC0005844	50100367951491
11104	UDAIPUR	SALUMBAR	42666	KHERAD	536969	105826	141101	783896	HDFC BANK	HDFC0005844	50100367951847
11105	UDAIPUR	SALUMBAR	262424	LAMBI DUNGRI	388724	76610	102147	567481	HDFC BANK	HDFC0005844	50100367952136
11106	UDAIPUR	SALUMBAR	42667	MAKADSEEMA	393836	77617	103490	574943	HDFC BANK	HDFC0005844	50100367951860
11107	UDAIPUR	SALUMBAR	42671	METHUDI	315491	62177	82903	460571	HDFC BANK	HDFC0005844	50100367952099
11108	UDAIPUR	SALUMBAR	262449	NOLI	405394	79895	106527	591816	HDFC BANK	HDFC0005844	50100367951975
11109	UDAIPUR	SALUMBAR	42673	ORWARIYA	424063	83574	111433	619070	HDFC BANK	HDFC0005844	50100367952011
11110	UDAIPUR	SALUMBAR	295072	PRATAP PURA	346163	68222	90962	505347	HDFC BANK	HDFC0005844	50100367950219
11111	UDAIPUR	SALUMBAR	42675	SARADI	500963	98730	131640	731333	HDFC BANK	HDFC0005844	50100367951949
11112	UDAIPUR	SALUMBAR	42676	SERIYA	400837	78997	105330	585164	HDFC BANK	HDFC0005844	50100367950258
11113	UDAIPUR	SALUMBAR	42678	THADAA	403838	79588	106118	589544	HDFC BANK	HDFC0005844	50100367951554
11114	UDAIPUR	SALUMBAR	42679	TODA	302489	59615	79486	441590	HDFC BANK	HDFC0005844	50100367950297
11115	UDAIPUR	SALUMBAR	42680	UTHARDA	731887	144240	192321	1068448	HDFC BANK	HDFC0005844	50100367951923
11116	UDAIPUR	SARADA	42685	BALUA	664654	130990	174654	970298	STATE BANK OF INDIA	SBIN0031224	51083950739
11117	UDAIPUR	SARADA	42686	BANA KALAN	422507	83268	111024	616799	STATE BANK OF INDIA	SBIN0031224	51083951369
11118	UDAIPUR	SARADA	42690	CHAWAND	564417	111235	148314	823966	ICICI BANK LIMITED	ICIC0006905	690501702736
11119	UDAIPUR	SARADA	294532	DEENGRI	362165	71376	95167	528708	ICICI BANK LIMITED	ICIC0006922	692201702616
11120	UDAIPUR	SARADA	262745	DELWAS	369277	72777	97036	539090	STATE BANK OF INDIA	SBIN0031224	61269971596
11121	UDAIPUR	SARADA	294534	DHELAI	317603	62593	83458	463654	STATE BANK OF INDIA	SBIN0031224	39610200373
11122	UDAIPUR	SARADA	262743	KALAT	395503	77946	103928	577377	STATE BANK OF INDIA	SBIN0031224	61269898796
11123	UDAIPUR	SARADA	42698	KATANWADA	506853	99891	133188	739932	ICICI BANK LIMITED	ICIC0006905	690501702882
11124	UDAIPUR	SARADA	42699	KEJAD	576641	113645	151526	841812	STATE BANK OF INDIA	SBIN0031224	51083950490
11125	UDAIPUR	SARADA	42701	KHARBAR B	341829	67368	89824	499021	STATE BANK OF INDIA	SBIN0031224	51083951507
11126	UDAIPUR	SARADA	262751	KHARBAR A	423285	83421	111228	617934	STATE BANK OF INDIA	SBIN0031224	61270095580
11127	UDAIPUR	SARADA	294533	KHORI MAHURI	350830	69142	92189	512161	STATE BANK OF INDIA	SBIN0031224	39530650128
11128	UDAIPUR	SARADA	262749	NAL ALKAR	417840	82348	109797	609985	STATE BANK OF INDIA	SBIN0031224	61269973446
11129	UDAIPUR	SARADA	42705	NATHARA	391392	77136	102847	571375	STATE BANK OF INDIA	SBIN0031224	51083951314
11130	UDAIPUR	SARADA	42707	NIMBODA	425063	83772	111695	620530	STATE BANK OF INDIA	SBIN0031224	51083950886

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
11131	UDAIPUR	SARADA	42709	PAAL SARADA	603534	118945	158593	881072	STATE BANK OF INDIA	SBIN0031224	51083950503
11132	UDAIPUR	SARADA	42711	PARSAD	581198	114543	152723	848464	STATE BANK OF INDIA	SBIN0031224	51083951483
11133	UDAIPUR	SARADA	42715	SAGATRA	426730	84100	112133	622963	STATE BANK OF INDIA	SBIN0031224	51083951176
11134	UDAIPUR	SARADA	42717	SARADA	509742	100460	133947	744149	STATE BANK OF INDIA	SBIN0031224	51083950897
11135	UDAIPUR	SARADA	262738	SARSIYA	531190	104687	139583	775460	STATE BANK OF INDIA	SBIN0031224	61269970003
11136	UDAIPUR	SARADA	262754	SEPUR	411283	81056	108074	600413	STATE BANK OF INDIA	SBIN0031224	61267274917
11137	UDAIPUR	SARADA	42724	THANA	480738	94744	126325	701807	STATE BANK OF INDIA	SBIN0031224	51083951278
11138	UDAIPUR	SARADA	294530	UDPURIYA JAGEER	339606	66930	89240	495776	ICICI BANK LIMITED	ICIC0006940	694001700687
11139	UDAIPUR	SAYRA	42405	BHANPURA	475404	93693	124924	694021	STATE BANK OF INDIA	SBIN0031219	31742595957
11140	UDAIPUR	SAYRA	42406	BOKHADA	591977	116667	155556	864200	STATE BANK OF INDIA	SBIN0031219	31742602310
11141	UDAIPUR	SAYRA	42407	BRAHMANON KA KALWANA	335605	66141	88188	489934	STATE BANK OF INDIA	SBIN0031219	31742603629
11142	UDAIPUR	SAYRA	42410	CHITRAWAS	161468	31822	42430	235720	STATE BANK OF INDIA	SBIN0013556	31742609008
11143	UDAIPUR	SAYRA	42413	DHOL	439176	86553	115404	641133	STATE BANK OF INDIA	SBIN0031219	31742613106
11144	UDAIPUR	SAYRA	42414	DHUNDI	497185	97985	130647	725817	STATE BANK OF INDIA	SBIN0031219	31742614869
11145	UDAIPUR	SAYRA	42415	DIYAN	350830	69142	92189	512161	STATE BANK OF INDIA	SBIN0031219	31742616403
11146	UDAIPUR	SAYRA	295045	GHANAWAL	395837	78012	104015	577864	UNION BANK OF INDIA	UBIN0570559	705502010016374
11147	UDAIPUR	SAYRA	42417	GUNDALI	375500	74004	98672	548176	STATE BANK OF INDIA	SBIN0031219	31742618842
11148	UDAIPUR	SAYRA	262408	JEMLI	429619	84669	112893	627181	STATE BANK OF INDIA	SBIN0031219	34877789662
11149	UDAIPUR	SAYRA	294004	JHALON KA KALWANA	316380	62352	83136	461868	UNION BANK OF INDIA	UBIN0570559	705502010016375
11150	UDAIPUR	SAYRA	262409	KADECH	432953	85327	113769	632049	STATE BANK OF INDIA	SBIN0031219	34888280675
11151	UDAIPUR	SAYRA	42421	KAMOL	395059	77858	103811	576728	STATE BANK OF INDIA	SBIN0031219	31742623045
11152	UDAIPUR	SAYRA	42422	KARDA	345385	68068	90758	504211	STATE BANK OF INDIA	SBIN0031219	31742624481
11153	UDAIPUR	SAYRA	295088	KUNDLAWAS	289154	56987	75982	422123	UNION BANK OF INDIA	UBIN0570559	705502010016380
11154	UDAIPUR	SAYRA	42427	NANDESHMA	535302	105497	140663	781462	STATE BANK OF INDIA	SBIN0031219	51045241694
11155	UDAIPUR	SAYRA	42429	PADRADA	363943	71726	95635	531304	STATE BANK OF INDIA	SBIN0031219	31742746840
11156	UDAIPUR	SAYRA	42430	PALASMA	236368	46584	62111	345063	STATE BANK OF INDIA	SBIN0031219	31742757636
11157	UDAIPUR	SAYRA	295421	PALIDANA	292488	57644	76858	426990	UNION BANK OF INDIA	UBIN0570559	705502010016379
11158	UDAIPUR	SAYRA	42431	PANER	538858	106198	141598	786654	STATE BANK OF INDIA	SBIN0031219	31742752297
11159	UDAIPUR	SAYRA	42433	PUNAWALI	303601	59834	79778	443213	STATE BANK OF INDIA	SBIN0031219	31742777958
11160	UDAIPUR	SAYRA	42434	RAVACH	293821	57906	77209	428936	STATE BANK OF INDIA	SBIN0031219	31742785620
11161	UDAIPUR	SAYRA	295051	ROYDA	368388	72602	96803	537793	UNION BANK OF INDIA	UBIN0570559	705502010016376
11162	UDAIPUR	SAYRA	294176	SAMAL	286598	56483	75310	418391	UNION BANK OF INDIA	UBIN0570559	705502010016377
11163	UDAIPUR	SAYRA	42437	SAYRA	487406	96058	128077	711541	STATE BANK OF INDIA	SBIN0031219	31742791724
11164	UDAIPUR	SAYRA	42438	SEPAD	418507	82479	109973	610959	STATE BANK OF INDIA	SBIN0031219	31742793255
11165	UDAIPUR	SAYRA	42439	SINGHADA	316380	62352	83136	461868	STATE BANK OF INDIA	SBIN0031219	31742794849
11166	UDAIPUR	SAYRA	42440	SUAWATON KA GUDA	357498	70456	93941	521895	STATE BANK OF INDIA	SBIN0031219	31742800219
11167	UDAIPUR	SAYRA	42441	TARPAL	304156	59943	79924	444023	STATE BANK OF INDIA	SBIN0031219	31742804010
11168	UDAIPUR	SAYRA	42442	TIROL	311491	61389	81852	454732	STATE BANK OF INDIA	SBIN0031219	31742412910
11169	UDAIPUR	SAYRA	42443	VISHMA	436954	86115	114820	637889	STATE BANK OF INDIA	SBIN0031219	31742805525
11170	UDAIPUR	SEMARI	42683	BADAWALI	385724	76019	101358	563101	STATE BANK OF INDIA	SBIN0031224	51083950525
11171	UDAIPUR	SEMARI	42688	BHORAI	530079	104468	139291	773838	STATE BANK OF INDIA	SBIN0031224	51083951325
11172	UDAIPUR	SEMARI	42689	CHANDORA	517855	102059	136079	755993	STATE BANK OF INDIA	SBIN0031224	51083951381

GramPanchayatwise Allotment of SFC -VI Grants 2023-24 (1st Installment)

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 52	Demand 30	Demand 51	Total	Bank Name	IFSC	Account No.
11173	UDAIPUR	SEMARI	42692	DHANKAWADA	416284	82041	109389	607714	STATE BANK OF INDIA	SBIN0031224	51083951223
11174	UDAIPUR	SEMARI	42694	GHODASAR	389169	76698	102263	568130	STATE BANK OF INDIA	SBIN0031224	51083951347
11175	UDAIPUR	SEMARI	42695	INTALI	463513	91349	121799	676661	STATE BANK OF INDIA	SBIN0031224	51083951245
11176	UDAIPUR	SEMARI	262343	JAMBUDA	353164	69602	92802	515568	STATE BANK OF INDIA	SBIN0032350	61266935233
11177	UDAIPUR	SEMARI	262339	KALIGHATI	273152	53833	71777	398762	STATE BANK OF INDIA	SBIN0032350	61266992984
11178	UDAIPUR	SEMARI	294522	KANPUR	199919	39400	52533	291852	ICICI BANK LIMITED	ICIC0006930	693001702250
11179	UDAIPUR	SEMARI	42702	KUNDA	513632	101227	134969	749828	STATE BANK OF INDIA	SBIN0031224	51083951234
11180	UDAIPUR	SEMARI	301233	KARANPURIYA	543081	107030	142707	792818	STATE BANK OF INDIA	SBIN0031224	51083951289
11181	UDAIPUR	SEMARI	42704	MALLADA	447289	88152	117536	652977	STATE BANK OF INDIA	SBIN0031224	51083951132
11182	UDAIPUR	SEMARI	42713	RATHORA	460180	90692	120923	671795	STATE BANK OF INDIA	SBIN0031224	51083951212
11183	UDAIPUR	SEMARI	42714	SADKARI	352052	69383	92510	513945	STATE BANK OF INDIA	SBIN0031224	61002330624
11184	UDAIPUR	SEMARI	262347	SHAKTAWATO KA GURA	410061	80815	107753	598629	STATE BANK OF INDIA	SBIN0032350	61268617649
11185	UDAIPUR	SEMARI	42723	SURKHAND KHEDA	497296	98007	130676	725979	STATE BANK OF INDIA	SBIN0031224	51083950536
11186	UDAIPUR	SEMARI	42725	TOKER	543081	107030	142707	792818	STATE BANK OF INDIA	SBIN0031224	51083951336
11187	UDAIPUR	SEMARI	294519	UDAT PHALA	323826	63820	85093	472739	STATE BANK OF INDIA	SBIN0032350	39499103714
11188	UDAIPUR	SEMARI	262336	UPLAPHALA-SADKARI	391836	77223	102964	572023	STATE BANK OF INDIA	SBIN0032350	61266934965
11189	UDAIPUR	VALLABHNAGAR	42255	ADINDA	639540	126041	168054	933635	STATE BANK OF INDIA	SBIN0031560	51053782622
11190	UDAIPUR	VALLABHNAGAR	42261	BALATHAL	386724	76216	101621	564561	STATE BANK OF INDIA	SBIN0031226	51053782804
11191	UDAIPUR	VALLABHNAGAR	42264	BATHERA KALAN	500297	98599	131465	730361	STATE BANK OF INDIA	SBIN0031560	51053782917
11192	UDAIPUR	VALLABHNAGAR	42265	BATHERA KHURD	362498	71441	95255	529194	STATE BANK OF INDIA	SBIN0031560	51053782940
11193	UDAIPUR	VALLABHNAGAR	42266	BHATEWAR	683657	134735	179647	998039	STATE BANK OF INDIA	SBIN0031560	51053783068
11194	UDAIPUR	VALLABHNAGAR	42269	DAROLI	485406	95664	127552	708622	STATE BANK OF INDIA	SBIN0031560	51053783079
11195	UDAIPUR	VALLABHNAGAR	42270	DHAMANIYA	466736	91984	122646	681366	STATE BANK OF INDIA	SBIN0031226	51053783228
11196	UDAIPUR	VALLABHNAGAR	42272	DHAVA	505742	99672	132896	738310	STATE BANK OF INDIA	SBIN0031226	51053783091
11197	UDAIPUR	VALLABHNAGAR	42275	GOONPRI	430731	84889	113185	628805	STATE BANK OF INDIA	SBIN0031479	51053783137
11198	UDAIPUR	VALLABHNAGAR	42274	GOTIPA	461958	91043	121390	674391	STATE BANK OF INDIA	SBIN0031226	51053783057
11199	UDAIPUR	VALLABHNAGAR	42277	KARANPUR	615536	121310	161747	898593	STATE BANK OF INDIA	SBIN0031560	51053783080
11200	UDAIPUR	VALLABHNAGAR	42281	KEEKAWAS	579531	114214	152285	846030	STATE BANK OF INDIA	SBIN0031560	51053783159
11201	UDAIPUR	VALLABHNAGAR	42279	KHARSAN	508631	100241	133655	742527	STATE BANK OF INDIA	SBIN0032226	51053783024
11202	UDAIPUR	VALLABHNAGAR	42287	MAAL KI TOOS	529523	104359	139145	773027	STATE BANK OF INDIA	SBIN0031560	51053782644
11203	UDAIPUR	VALLABHNAGAR	42285	MAHARAJ KI KHEDI	377612	74420	99226	551258	STATE BANK OF INDIA	SBIN0031479	51038280756
11204	UDAIPUR	VALLABHNAGAR	42286	MAJAWADA	445844	87867	117156	650867	STATE BANK OF INDIA	SBIN0031560	51053783160
11205	UDAIPUR	VALLABHNAGAR	42288	MENAR	652764	128647	171529	952940	STATE BANK OF INDIA	SBIN0031509	51053783193
11206	UDAIPUR	VALLABHNAGAR	42289	MODI	652875	128669	171558	953102	STATE BANK OF INDIA	SBIN0031560	51053782951
11207	UDAIPUR	VALLABHNAGAR	42291	NANDVEL	419396	82655	110206	612257	STATE BANK OF INDIA	SBIN0031479	51038280927
11208	UDAIPUR	VALLABHNAGAR	42292	NAVANIA	514965	101490	135319	751774	STATE BANK OF INDIA	SBIN0031488	51053783104
11209	UDAIPUR	VALLABHNAGAR	42295	RUNDERA	702549	138458	184611	1025618	STATE BANK OF INDIA	SBIN0031560	51053783035
11210	UDAIPUR	VALLABHNAGAR	42301	TARAWAT	420729	82917	110557	614203	STATE BANK OF INDIA	SBIN0031226	51053783046
11211	UDAIPUR	VALLABHNAGAR	42302	TOOS DANGIYAN	562531	110916	147844	821291	STATE BANK OF INDIA	SBIN0031560	51053783171
				GRAND TOTAL	5719463000	1127193000	1502925000	8349581000			