

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

क्रमांक एफ 165()परावि/लेखा/15th FC/2021-22/ 517

जयपुर, दिनांक 20.04.2023
19.04.2023

प्रशासनिक एवं वित्तीय स्वीकृति संख्या-01/2023-24

15वें केन्द्रीय वित्त आयोग के अन्तर्गत वित्तीय वर्ष 2022-23 के लिए ग्राम पंचायतों को देय मूल अनुदान (टाईड फण्ड) की द्वितीय किश्त की राशि रु. 66532.50 लाख (अक्षरे राशि रुपये छः अरब पैसठ करोड़ बत्तीस लाख पचास हजार मात्र) ई-पंचायत सॉफ्टवेयर के माध्यम से ग्राम पंचायतों के PFMS Portal पर रजिस्टर्ड बैंक खातों में (ऑनलाईन) संलग्न सारणीनुसार हस्तान्तरण किए जाने की प्रशासनिक एवं वित्तीय स्वीकृति प्रदान की जाती है।

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

बजट मद

2515- अन्य ग्राम विकास कार्यक्रम

198-ग्राम पंचायतों को सहायता

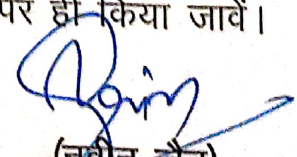
(35)-केन्द्रीय वित्त आयोग की सिफारिशों के तहत सामान्य बुनियादी अनुदान

(राशि लाख रु. में)

मांग संख्या 41	मांग संख्या 30	मांग संख्या 51	योग
04- सामान्य बुनियादी अनुदान 12- सहायतार्थ अनुदान (गैर संवेतन)	05- सामान्य बुनियादी अनुदान (अनुसूचित जनजातियों के लिए) 12- सहायतार्थ अनुदान (गैर संवेतन)	06- सामान्य बुनियादी अनुदान (अनुसूचित जातियों के लिए) 12- सहायतार्थ अनुदान (गैर संवेतन)	
45574.76	8981.89	11975.85	66532.50

(अक्षरे राशि रुपये छः अरब पैसठ करोड़ बत्तीस लाख पचास हजार मात्र)

यह स्वीकृति वित्त (व्यय-5) विभाग की आई.डी.संख्या 272300028 दिनांक 18.04.2023 से प्राप्त सहमति के अनुसरण में जारी की जा रही है। इस राशि का उपयोग विभाग द्वारा 15वें केन्द्रीय वित्त आयोग के तहत प्राप्त अनुदान के उपयोग हेतु जारी दिशा-निर्देशों के अध्यधीन रहते हुए उक्त दिशा-निर्देशों के अन्तर्गत चिन्हित कार्यों पर ही किया जावे।


(नवीन जैन)
प्रशासन सचिव

20.04.23
जयपुर, दिनांक 19.04.2023

क्रमांक एफ 165()परावि/लेखा/15th FC/2021-22/

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

18. महालेखाकार, (लेखा एवं हक) राजस्थान जयपुर।
19. निजी सचिव, अतिरिक्त मुख्य सचिव, ग्रामीण विकास एवं पंचायती राज विभाग, राजस्थान, जयपुर।
20. निजी सचिव, शासन सचिव, पंचायती राज विभाग।
21. निजी सचिव, आयुक्त, पंचायती राज विभाग।
22. सदस्य सचिव, पंचम राज्य वित्त आयोग, वित्त भवन, बी-ब्लॉक प्रथम तल, जनपथ, जयपुर।
23. संयुक्त सचिव वित्त (व्यय-5) विभाग।
24. संयुक्त सचिव वित्त (आर्थिक मामलात) विभाग।
25. निदेशक, स्थानीय निधि अंकेक्षण विभाग, वित्त भवन ज्योति नगर, जयपुर।
26. अति. निदेशक DOIT को प्रेषित कर निर्देशित किया जाता है कि वित्त (आय-व्यय अनुभाग) विभाग के परिपत्र दिनांक 31 जुलाई, 2019 द्वारा दिये गये निर्देशों की पालना में ई-पंचायत सॉफ्टवेयर के माध्यम से राशि हस्तांतरण की अविलम्ब कार्यवाही करवाते हुए समस्त ग्राम पंचायतों के बैंक पास बुक में "एफ.एफ.सी. 2022-23 की मूल अनुदान (टाईड फण्ड) की द्वितीय किश्त" का अनिवार्य रूप से अंकन होना सुनिश्चित करें।
27. अधीक्षण अभियंता (प्रोजेक्ट), पंचायती राज विभाग।
28. कोषाधिकारी, कोष कार्यालय, सचिवालय को प्रेषित कर लेख है कि विभाग द्वारा प्रस्तुत किये जा रहे बिलों के अनुसार ग्राम पंचायतों के बैंक खातों में पंचायतों के नाम के सम्मुख अंकित राशि संबंधित खातों में अविलम्ब अंतरित करवाने की व्यवस्था करावें, साथ ही समस्त ग्राम पंचायतों के बैंक पास बुक में "एफ.एफ.सी. 2022-23 की मूल अनुदान (टाईड फण्ड) की द्वितीय किश्त" का अनिवार्य रूप से अंकन होना सुनिश्चित करावे।
29. आहरण एवं विवरण अधिकारी, पंचायती राज विभाग मुख्यालय को प्रेषित कर लेख है कि उक्त स्वीकृति के आधार पर संलग्न सूची के अनुसार बिल तैयार कर कोषालय, सचिवालय परिसर को प्रेषित करने एवं तत्काल बिल पारित कराया जाना सुनिश्चित करावें।
30. मुख्य कार्यकारी अधिकारी/अति. मुख्य कार्यकारी अधिकारी, जिला परिषद समस्त को प्रेषित कर निर्देश है कि उपरोक्तानुसार हस्तान्तरित होने वाली राशि के सम्बन्ध में अपने क्षेत्रस्थ विकास अधिकारीगण एवं सरपंचगण को तत्काल सूचित करवाये कि उक्त राशि का उपयोग विभाग द्वारा 15वां केन्द्रीय वित्त आयोग के तहत प्राप्त अनुदान के उपयोग हेतु जारी दिशा-निर्देशों के अधीन रहते हुये किया जावे।
31. वरिष्ठ लेखाधिकारी/लेखाधिकारी, जिला परिषद समस्त।
32. विकास अधिकारी पंचायत समिति समस्त।
33. कम्प्यूटर सेल, विभाग की वेबसाइट पर अपलोड करने हेतु।
34. सांख्यिकी/अंकमिलान/संकलन/भुगतान/रक्षित पत्रावली।

(देवकीनन्दन शर्मा)
वित्तीय सलाहकार

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S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
1	AJMER	AJMER RURAL	33826	AJAYSAR	450116	88709	118279	657104	SBI BANK	SBIN0032366	51054122314
2	AJMER	AJMER RURAL	33827	ARADKA	370815	73080	97441	541336	HDFC BANK	HDFC0000205	50100035510627
3	AJMER	AJMER RURAL	33828	BABAYACHA	420188	82811	110414	613413	UCO BANK	UCBA0001182	11820100000907
4	AJMER	AJMER RURAL	293961	BANSELI	445154	87731	116975	649860	BOB BANK	BARBOGANAHE	48010100008420
5	AJMER	AJMER RURAL	33829	BARLIYA	408985	80603	107471	597059	SBI BANK	SBIN0017026	51054121252
6	AJMER	AJMER RURAL	33830	BEER	459878	90633	120844	671355	SBI BANK	SBIN0031330	51054121229
7	AJMER	AJMER RURAL	33783	BHANWTA	345929	68176	90901	505006	BOB BANK	BARBOBHANWT	17060100000085
8	AJMER	AJMER RURAL	33831	BHOODOL	512692	101041	134722	748455	SBI BANK	SBIN0031586	51068960247
9	AJMER	AJMER RURAL	33832	BUBANI	592392	116749	155665	864806	AXIS BANK	UTIB0002935	921010020088834
10	AJMER	AJMER RURAL	33833	CHACHIYAWAS	278952	54976	73301	407229	AXIS BANK	UTIB0002935	921010018563260
11	AJMER	AJMER RURAL	33834	DANTA	662490	130564	174085	967139	SBI BANK	SBIN0031330	51054121445
12	AJMER	AJMER RURAL	33791	DAURAI	626001	123372	164497	913870	BOB BANK	BARBORAJAJM	17080100004258
13	AJMER	AJMER RURAL	33792	DEO NAGAR	271670	53541	71388	396599	BOB BANK	BARBOGANAHE	01250100002899
14	AJMER	AJMER RURAL	33795	DOOMARA	497728	98092	130790	726610	BOB BANK	BARBOSARADH	13540100002093
15	AJMER	AJMER RURAL	33837	GAGWANA	413386	81470	108627	603483	UNION BANK	UBIN0542997	429902010000011
16	AJMER	AJMER RURAL	33796	GANAHERA	545500	107507	143343	796350	BOB BANK	BARBOGANAHE	48010100000034
17	AJMER	AJMER RURAL	33838	GEGAL	355771	70116	93487	519374	AXIS BANK	UTIB0002935	921010018728849
18	AJMER	AJMER RURAL	33839	GHOOGHRA	485085	95601	127467	708153	HDFC BANK	HDFC0000205	50100043262610
19	AJMER	AJMER RURAL	33840	GODIYAWAS	361293	71204	94938	527435	SBI BANK	SBIN0031586	51068960441
20	AJMER	AJMER RURAL	33841	HATHI KHERA	1003938	197856	263809	1465603	CENTRAL BANK	CBIN0282383	2023793044
21	AJMER	AJMER RURAL	33799	HATOONDI	311520	61394	81859	454773	BOB BANK	BARBOSARADH	13540100002304
22	AJMER	AJMER RURAL	33802	KADEL	410986	80997	107996	599979	BOB BANK	BARBOGANAHE	01250100005765
23	AJMER	AJMER RURAL	262885	KANAS.	500208	98581	131442	730231	UCO BANK	UCBA0002120	21200110068274
24	AJMER	AJMER RURAL	259730	KAYAD	326644	64375	85833	476852	SBI BANK	SBIN0031942	61127812802
25	AJMER	AJMER RURAL	33844	KAYAMPURA	435712	85870	114494	636076	AXIS BANK	UTIB0002935	921010018595885
26	AJMER	AJMER RURAL	33806	KHORI	283513	55875	74500	413888	BRKGB BANK	BARBOBRGBXX	40200100003865
27	AJMER	AJMER RURAL	33847	MAKARWALI	577268	113768	151691	842727	AXIS BANK	UTIB0002935	921010042896509
28	AJMER	AJMER RURAL	33811	MAYAPUR	629602	124082	165443	919127	BOB BANK	BARBORAJAJM	17080100000187
29	AJMER	AJMER RURAL	33813	NAND	421308	83032	110709	615049	BOB BANK	BARBOGANAHE	01250100005764
30	AJMER	AJMER RURAL	33849	NARELI	359772	70904	94539	525215	SBI BANK	SBIN0031586	51068960474
31	AJMER	AJMER RURAL	33850	NARWAR	435152	85760	114346	635258	UCO BANK	UCBA0001182	11820110003763
32	AJMER	AJMER RURAL	33851	OONTRA	363293	71598	95464	530355	SBI BANK	SBIN0031330	51054121592
33	AJMER	AJMER RURAL	33852	PALRA	416427	82070	109426	607923	SBI BANK	SBIN0017026	51054121274

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
34	AJMER	AJMER RURAL	33854	RAMNER DHANI	409465	80698	107597	597760	CENTRAL BANK	CBIN0283844	3134550382
35	AJMER	AJMER RURAL	33856	RASOOLPURA	437472	86217	114956	638645	SBI BANK	SBIN0031586	51068960350
36	AJMER	AJMER RURAL	33822	SARADHANA	686896	135374	180498	1002768	BOB BANK	BARBOSARADH	13540200000021
37	AJMER	AJMER RURAL	293954	SARANA	301437	59407	79210	440054	ICICI BANK	ICIC0006806	680601701396
38	AJMER	AJMER RURAL	33859	SEDARIYA	534217	105284	140378	779879	AXIS BANK	UTIB0002935	921010016679077
39	AJMER	AJMER RURAL	33823	SOMALPUR	756594	149110	198813	1104517	BOB BANK	BARBOSARADH	13540100002101
40	AJMER	AJMER RURAL	33824	TABEEJI	355531	70068	93424	519023	BOB BANK	BARBOSARADH	13540100022042
41	AJMER	AJMER RURAL	33825	TILORA	575268	113374	151165	839807	BOB BANK	BARBOGANAHE	01250100005760
42	AJMER	ARAIN	33588	AAKODIYA	405704	79956	106608	592268	BOB BANK	BARBOARAINX	01240100003285
43	AJMER	ARAIN	33589	ARAIN	588391	115960	154614	858965	BOB BANK	BARBOARAINX	01240100002405
44	AJMER	ARAIN	33620	BAROL	334246	65873	87831	487950	BRKGB BANK	BARBOBRGBXX	40210100006387
45	AJMER	ARAIN	33621	BHAGWANTPURA	368335	72592	96789	537716	BRKGB BANK	BARBOBRGBXX	40210100002734
46	AJMER	ARAIN	33591	BHAMOLAV	437472	86217	114956	638645	BOB BANK	BARBOARAINX	01240100009861
47	AJMER	ARAIN	33592	BHOGADEET	427550	84262	112349	624161	BOB BANK	BARBOARAINX	01240100009854
48	AJMER	ARAIN	33594	BORADA	515012	101499	135332	751843	BOB BANK	BARBOBORADA	22580100000206
49	AJMER	ARAIN	33608	CHHOTA LAMBA	399223	78679	104905	582807	BOB BANK	BARBOARAINX	01240100009871
50	AJMER	ARAIN	33626	DABRELA	368335	72592	96789	537716	BOB BANK	BARBOBORADA	11820100001059
51	AJMER	ARAIN	33595	DADIYA	406985	80209	106945	594139	BOB BANK	BARBOKATSOO	17880100002835
52	AJMER	ARAIN	33596	DEOPURI	362973	71535	95380	529888	BOB BANK	BARBOKATSOO	17880100002824
53	AJMER	ARAIN	33597	DHASOOK	416267	82038	109384	607689	SBI BANK	SBIN0031576	51062410596
54	AJMER	ARAIN	33599	GOTHIYANA	318962	62861	83815	465638	BOB BANK	BARBOARAINX	01240100010143
55	AJMER	ARAIN	33602	JHEEROTA	430831	84908	113211	628950	BRKGB BANK	BARBOBRGBXX	40370100012507
56	AJMER	ARAIN	293951	KAKALWARA	310720	61237	81649	453606	BOB BANK	BARBOARAINX	01240100027530
57	AJMER	ARAIN	33603	KALANADA	454917	89655	119540	664112	BOB BANK	BARBOARAINX	01240100002057
58	AJMER	ARAIN	33604	KASHEER	415307	81849	109132	606288	BOB BANK	BARBOBORADA	22580100004808
59	AJMER	ARAIN	33605	KATSOORA	323443	63744	84992	472179	BOB BANK	BARBOKATSOO	17880100002814
60	AJMER	ARAIN	33609	MANDAWARIYA	316641	62404	83205	462250	SBI BANK	SBIN0032019	61150369265
61	AJMER	ARAIN	33610	MANOHARPURA	335366	66094	88125	489585	BRKGB BANK	BARBOBRGBXX	40490100000211
62	AJMER	ARAIN	33612	SANDOLIYA	339207	66851	89135	495193	BOB BANK	BARBOARAINX	01240100009850
63	AJMER	ARAIN	33614	SIROONJ	468680	92368	123157	684205	BOB BANK	BARBOARAINX	01240100002055
64	AJMER	BHINAY	33617	BANDANWARA	608956	120013	160018	888987	IDBI BANK	IBKL0000444	0444104000063601
65	AJMER	BHINAY	33618	BARGAON (SURKHAND)	400263	78884	105179	584326	BRKGB BANK	BARBOBRGBXX	40380100003451
66	AJMER	BHINAY	33619	BARLI	357372	70431	93908	521711	ICICI BANK	ICIC0006818	681801001511

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
67	AJMER	BHINAY	33622	BHINAY	742831	146397	195196	1084424	BOB BANK	BARBOBHINAI	11820100001043
68	AJMER	BHINAY	33623	BOOBKIYA	417467	82275	109699	609441	BOB BANK	BARBOBHINAI	11820100001129
69	AJMER	BHINAY	33624	CHAPANERI	348650	68712	91616	508978	BOB BANK	BARBOBHINAI	11820100001062
70	AJMER	BHINAY	33625	CHHACHHUNDRA	329285	64896	86527	480708	BOB BANK	BARBOBHINAI	11820100001068
71	AJMER	BHINAY	33627	DEOLIYA KALAN	514052	101310	135079	750441	ICICI BANK	ICIC0006818	681801700251
72	AJMER	BHINAY	293956	DEVPURA	333606	65747	87663	487016	IDBI BANK	IBKL0000444	0444104000141673
73	AJMER	BHINAY	33628	DHANTOL	262707	51774	69033	383514	BOB BANK	BARBOBHINAI	11820100000822
74	AJMER	BHINAY	33629	EKALSEENGA	443394	87384	116512	647290	BRKGB BANK	BARBOBRGBXX	40450100001139
75	AJMER	BHINAY	33631	GURHA KHURD	540059	106435	141913	788407	BOB BANK	BARBOBHINAI	11820100002405
76	AJMER	BHINAY	33633	KANAI KALAN	306079	60322	80429	446830	ICICI BANK	ICIC0006817	681701703196
77	AJMER	BHINAY	33634	KARANTI	625761	123325	164433	913519	BOB BANK	BARBOBHINAI	11820100001127
78	AJMER	BHINAY	33636	KEROT	347769	68539	91385	507693	BRKGB BANK	BARBOBRGBXX	40380100000409
79	AJMER	BHINAY	33637	KUMHARIYA	379858	74862	99817	554537	ICICI BANK	ICIC0006810	681005000985
80	AJMER	BHINAY	33638	LAMGARA	400743	78979	105305	585027	BOB BANK	BARBOBHINAI	11820100001079
81	AJMER	BHINAY	33639	NAGOLA	419948	82763	110351	613062	BRKGB BANK	BARBOBRGBXX	40380100000083
82	AJMER	BHINAY	33640	NANDSI	381458	75178	100237	556873	BOB BANK	BARBOBHINAI	11820100001153
83	AJMER	BHINAY	33641	PADALIYA	292875	57720	76960	427555	BOB BANK	BARBOBHINAI	11820100001069
84	AJMER	BHINAY	33642	PADANGA	234540	46223	61631	342394	ICICI BANK	ICIC0006810	681001032546
85	AJMER	BHINAY	33643	RAMMALIYA	399463	78726	104968	583157	BOB BANK	BARBOBHINAI	11820100001120
86	AJMER	BHINAY	33644	RATAKOT	308879	60874	81165	450918	BOB BANK	BARBOBHINAI	11820100001163
87	AJMER	BHINAY	33649	SINGAWAL	306159	60338	80450	446947	BOB BANK	BARBOBHINAI	11820100008846
88	AJMER	BHINAY	33650	SOBDI	417707	82322	109763	609792	BOB BANK	BARBOBHINAI	11820100000326
89	AJMER	JAWAJA	33652	ASAN	339767	66961	89282	496010	BOB BANK	BARBOBADAKH	17890100000541
90	AJMER	JAWAJA	33653	ATEETMAND	210934	41571	55428	307933	BOB BANK	BARBOJAWAJA	11860100008158
91	AJMER	JAWAJA	33658	BADA KHERA (KHERA KA	440353	86785	115713	642851	BOB BANK	BARBOBADAKH	17890100000048
92	AJMER	JAWAJA	293934	BADIYA BHAI	209814	41350	55134	306298	BRKGB BANK	BARBOBRGBXX	40230100020889
93	AJMER	JAWAJA	33654	BALAR	536218	105678	140904	782800	BOB BANK	BARBOJAWAJA	11860100012507
94	AJMER	JAWAJA	33655	BAMANHERA	479723	94544	126059	700326	BOB BANK	BARBOJAWAJA	11860100008701
95	AJMER	JAWAJA	33656	BANJARI	445474	87794	117059	650327	BOB BANK	BARBOBADAKH	17890100000224
96	AJMER	JAWAJA	33657	BAR KOCHARA	291035	57357	76476	424868	BRKGB BANK	BARBOBRGBXX	40230100000066
97	AJMER	JAWAJA	33659	BARAKHAN	330085	65053	86738	481876	BOB BANK	BARBOBADAKH	17890100000536
98	AJMER	JAWAJA	33660	BEAWAR KHAS	435632	85854	114473	635959	BOB BANK	BARBOBEAWAR	11860100008308
99	AJMER	JAWAJA	294278	BHAIROO KHERA	268469	52910	70547	391926	BOB BANK	BARBOUDAIRO	53800100006730

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
100	AJMER	JAWAJA	33661	DELWARA	268629	52941	70589	392159	ICICI BANK	ICIC0006813	681301074765
101	AJMER	JAWAJA	33662	DEWATA	334886	65999	87999	488884	BOB BANK	BARBOJAWAJA	11860100006190
102	AJMER	JAWAJA	33663	DURGAWAS	338647	66741	88988	494376	BOB BANK	BARBOJAWAJA	11860100006748
103	AJMER	JAWAJA	294276	FATEHGARH SALLA	313120	61710	82280	457110	BOB BANK	BARBOBEAWAR	06620100032791
104	AJMER	JAWAJA	293928	GANESHPURA	318962	62861	83815	465638	HDFC BANK	HDFC0001054	50100345388425
105	AJMER	JAWAJA	33664	GOHANA	249584	49188	65584	364356	CANARA BANK	CNRB0003818	2136101004196
106	AJMER	JAWAJA	293929	GOVINDPURA	245023	48289	64386	357698	HDFC BANK	HDFC0001054	50100345034485
107	AJMER	JAWAJA	33665	JALIYA-I	270710	53352	71135	395197	BOB BANK	BARBOJAWAJA	11860100006747
108	AJMER	JAWAJA	33666	JAWAJA	411386	81076	108101	600563	BOB BANK	BARBOJAWAJA	11860100005952
109	AJMER	JAWAJA	33667	KABRA	405304	79877	106503	591684	BOB BANK	BARBOJAWAJA	11860100007772
110	AJMER	JAWAJA	33668	KISHANPURA	305999	60306	80408	446713	BOB BANK	BARBOKOTRAX	17870100005027
111	AJMER	JAWAJA	33669	KOTRA	367935	72513	96684	537132	BOB BANK	BARBOKOTRAX	17870100007461
112	AJMER	JAWAJA	293930	LASADIYA	235180	46349	61799	343328	HDFC BANK	HDFC0001054	50100346604052
113	AJMER	JAWAJA	33670	LOTIYANA	286234	56411	75215	417860	BRKGB BANK	BARBOBRGBXX	40230100000101
114	AJMER	JAWAJA	33671	MALATON KI BER	375777	74058	98744	548579	BOB BANK	BARBOTODGAR	11850100001256
115	AJMER	JAWAJA	33672	MALPURA	413386	81470	108627	603483	BOB BANK	BARBOJAWAJA	11860100000932
116	AJMER	JAWAJA	262067	MEDIYA	342168	67435	89913	499516	BOB BANK	BARBOJAWAJA	11860100019530
117	AJMER	JAWAJA	33673	NAI KALAN	334246	65873	87831	487950	BOB BANK	BARBOJAWAJA	11860100008142
118	AJMER	JAWAJA	33674	NARBAD KHERA	364734	71882	95842	532458	BOB BANK	BARBOJAWAJA	11860100007590
119	AJMER	JAWAJA	33676	NOONDRI MAHINDRATA	500208	98581	131442	730231	BOB BANK	BARBOJAWAJA	11860100007505
120	AJMER	JAWAJA	33675	NOONDRI MALDEO	277111	54613	72818	404542	BOB BANK	BARBOJAWAJA	11860100007591
121	AJMER	JAWAJA	293931	PAKHRIYAWAS	293515	57846	77128	428489	HDFC BANK	HDFC0001054	50100346626612
122	AJMER	JAWAJA	33677	RAJIYAWAS	466600	91958	122610	681168	BOB BANK	BARBOJAWAJA	11860100008006
123	AJMER	JAWAJA	33678	RAWATMALA	179726	35420	47227	262373	BOB BANK	BARBOJAWAJA	11860100006900
124	AJMER	JAWAJA	33679	ROOPNAGAR	360733	71093	94791	526617	BOB BANK	BARBOBEAWAR	11860100008478
125	AJMER	JAWAJA	33680	SARMALIYA	327124	64470	85960	477554	HDFC BANK	HDFC0001054	50100276042974
126	AJMER	JAWAJA	33681	SARVEENA	293515	57846	77128	428489	BOB BANK	BARBOJAWAJA	11860100008328
127	AJMER	JAWAJA	294279	SATOO KHERA	167883	33086	44115	245084	BOB BANK	BARBOBADAKH	17890100021853
128	AJMER	JAWAJA	293933	SHAHPURA	224458	44236	58982	327676	BOB BANK	BARBOJAWAJA	11860100023289
129	AJMER	JAWAJA	33682	SUHAWA	382498	75383	100510	558391	BOB BANK	BARBOJAWAJA	11860100007498
130	AJMER	JAWAJA	33683	SURADIYA	511651	100836	134449	746936	BOB BANK	BARBOJAWAJA	11860100008371
131	AJMER	JAWAJA	33684	SURAJPURA	290075	57168	76224	423467	BRKGB BANK	BARBOBRGBXX	40230100003281
132	AJMER	JAWAJA	33685	TARAGARH	452916	89261	119015	661192	BRKGB BANK	BARBOBRGBXX	40230100000224

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
133	AJMER	JAWAJA	33686	TATGARH	465880	91816	122421	680117	BOB BANK	BARBOTODGAR	11850100001034
134	AJMER	JAWAJA	293932	THEEKRANA MENDRATA	263028	51838	69117	383983	HDFC BANK	HDFC0001054	50100342666612
135	AJMER	KEKRI	33587	AJGARA	190609	37565	50087	278261	SBI BANK	SBIN0031110	51037681341
136	AJMER	KEKRI	33688	BAGHERA	691538	136288	181718	1009544	SBI BANK	SBIN0006184	11665559165
137	AJMER	KEKRI	33690	BHARAI	207413	40877	54503	302793	BOB BANK	BARBOKEKRIX	07590100006230
138	AJMER	KEKRI	33691	BHEEMRAWAS	265108	52248	69663	387019	SBI BANK	SBIN0031108	51051263052
139	AJMER	KEKRI	33694	DEOGAON	436912	86107	114809	637828	SBI BANK	SBIN0003628	31692179045
140	AJMER	KEKRI	33700	JOONIYA	437072	86138	114851	638061	BOB BANK	BARBOJOONIY	13560100003121
141	AJMER	KEKRI	33701	KADERA	704021	138749	184998	1027768	SBI BANK	SBIN0007701	11560023007
142	AJMER	KEKRI	33702	KALERA KRISHNA GOPAL	226698	44678	59570	330946	BOB BANK	BARBOKEKRIX	07590100012747
143	AJMER	KEKRI	33703	KANOJ	303918	59896	79862	443676	SBI BANK	SBIN0003628	31690403036
144	AJMER	KEKRI	33704	KHAWAS	387540	76376	101835	565751	SBI BANK	SBIN0007711	11754113970
145	AJMER	KEKRI	294506	KOHADA	217816	42927	57236	317979	HDFC BANK	HDFC0002366	50100370980010
146	AJMER	KEKRI	33607	LALLAI	368735	72670	96894	538299	SBI BANK	SBIN0031110	51037681330
147	AJMER	KEKRI	33706	LASADIYA	306319	60369	80493	447181	SBI BANK	SBIN0003628	11101930791
148	AJMER	KEKRI	294514	MANKHAND	283993	55969	74626	414588	HDFC BANK	HDFC0002366	50100371064325
149	AJMER	KEKRI	33708	MEODA KALAN	307119	60527	80703	448349	SBI BANK	SBIN0031108	51051268379
150	AJMER	KEKRI	33709	MOLKIYA	268869	52989	70652	392510	BOB BANK	BARBOKEKRIX	07590100012746
151	AJMER	KEKRI	294510	NAIKI	229979	45324	60432	335735	HDFC BANK	HDFC0002366	50100370983861
152	AJMER	KEKRI	294520	NIMOD	230219	45372	60496	336087	HDFC BANK	HDFC0002366	50100370979838
153	AJMER	KEKRI	33712	PRANHEDA	302558	59628	79504	441690	BOB BANK	BARBOKEKRIX	07590100006202
154	AJMER	KEKRI	33611	RAMPALI	205093	40420	53893	299406	AU BANK	AUBL0002223	2081222330812894
155	AJMER	KEKRI	33714	SALARI	321202	63303	84404	468909	SBI BANK	SBIN0031108	51051263109
156	AJMER	KEKRI	33715	SARSARI	265188	52263	69684	387135	SBI BANK	SBIN0031108	51051263132
157	AJMER	KISHANGARH (SILORA)	33718	AMARPURA	267909	52800	70399	391108	PNB BANK	PUNB0139300	1393002100002689
158	AJMER	KISHANGARH (SILORA)	33719	BANDAR SEENDRI	539499	106325	141766	787590	AXIS BANK	UTIB0002176	921010030725280
159	AJMER	KISHANGARH (SILORA)	33720	BARNA	337527	66520	88693	492740	BOB BANK	BARBOSILORA	13180100001362
160	AJMER	KISHANGARH (SILORA)	33721	BHADOON	419468	82669	110225	612362	BOB BANK	BARBOROOPNA	01260100003785
161	AJMER	KISHANGARH (SILORA)	293952	BHILAWAT	265988	52421	69895	388304	BRKGB BANK	BARBOBRGBXX	40430100014667
162	AJMER	KISHANGARH (SILORA)	33722	BUHAROO	346489	68286	91048	505823	BOB BANK	BARBOHARMAR	13170100001567
163	AJMER	KISHANGARH (SILORA)	33723	DEENDWARA	519814	102445	136593	758852	PNB BANK	PUNB0028800	0288000100034668
164	AJMER	KISHANGARH (SILORA)	33724	HARMARA	458678	90396	120528	669602	BOB BANK	BARBOHARMAR	13170100003502
165	AJMER	KISHANGARH (SILORA)	33725	JAJOTA	383699	75619	100826	560144	BOB BANK	BARBOROOPNA	01260100000622

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
166	AJMER	KISHANGARH (SILORA)	33726	KADHA	339847	66977	89303	496127	BOB BANK	BARBOSILORA	13180100000427
167	AJMER	KISHANGARH (SILORA)	33727	KARKERI	564545	111261	148348	824154	PNB BANK	PUNB0139300	1393000100002247
168	AJMER	KISHANGARH (SILORA)	33728	KHATOLI	694898	136951	182601	1014450	UCO BANK	UCBA0001567	15670100002213
169	AJMER	KISHANGARH (SILORA)	33730	KOTRI	302238	59565	79420	441223	BOB BANK	BARBOSILORA	13180100000692
170	AJMER	KISHANGARH (SILORA)	33731	KUCHEEL	576788	113674	151565	842027	BOB BANK	BARBOSILORA	13180100001138
171	AJMER	KISHANGARH (SILORA)	33729	MALION KI BARI	554462	109274	145698	809434	BOB BANK	BARBOSILORA	13180100000425
172	AJMER	KISHANGARH (SILORA)	293953	MOTIPURA	264708	52169	69558	386435	BRKGB BANK	BARBOBRGBXX	40360100013517
173	AJMER	KISHANGARH (SILORA)	33732	NALOO	415547	81896	109195	606638	UNION BANK	UBIN0544680	446802010001030
174	AJMER	KISHANGARH (SILORA)	33733	NAWA	388820	76629	102172	567621	BOB BANK	BARBOROOPNA	01260100000630
175	AJMER	KISHANGARH (SILORA)	33734	NOSAL	264708	52169	69558	386435	BRKGB BANK	BARBOBRGBXX	40430100000673
176	AJMER	KISHANGARH (SILORA)	33735	PANER	551102	108611	144815	804528	BOB BANK	BARBOROOPNA	01260100000641
177	AJMER	KISHANGARH (SILORA)	33736	PATAN	572547	112838	150450	835835	BOB BANK	BARBOSILORA	13180100001080
178	AJMER	KISHANGARH (SILORA)	33737	PEENGLOD	284793	56127	74836	415756	BRKGB BANK	BARBOBRGBXX	40360100004744
179	AJMER	KISHANGARH (SILORA)	33738	RALAWATAN	409545	80713	107618	597876	BOB BANK	BARBOSILORA	13180100000524
180	AJMER	KISHANGARH (SILORA)	33739	ROOPANGARH	1000657	197210	262946	1460813	BOB BANK	BARBOROOPNA	01260100003294
181	AJMER	KISHANGARH (SILORA)	33740	SALEMABAD	355611	70084	93445	519140	ICICI BANK	ICIC0006847	684701002389
182	AJMER	KISHANGARH (SILORA)	33741	SARGAON	487725	96121	128161	712007	BOB BANK	BARBOSILORA	13180100000903
183	AJMER	KISHANGARH (SILORA)	33742	SILORA	442194	87148	116197	645539	BOB BANK	BARBOSILORA	13180100004060
184	AJMER	KISHANGARH (SILORA)	33743	SINODIYA	337687	66551	88735	492973	BOB BANK	BARBOSILORA	13180100000696
185	AJMER	KISHANGARH (SILORA)	33744	SURSURA	606476	119524	159366	885366	BOB BANK	BARBOSURSUR	43130100000062
186	AJMER	KISHANGARH (SILORA)	33745	THAL	416027	81991	109321	607339	BOB BANK	BARBOSURSUR	43130100007868
187	AJMER	KISHANGARH (SILORA)	33746	TIKAWARA	305759	60259	80345	446363	BOB BANK	BARBOSILORA	13180100000159
188	AJMER	KISHANGARH (SILORA)	33747	TILONIYA	494847	97525	130033	722405	UNION BANK	UBIN0536385	363802010000017
189	AJMER	KISHANGARH (SILORA)	33748	TYOD	494367	97430	129907	721704	BOB BANK	BARBOROOPNA	01260100003027
190	AJMER	MASOODA	33749	ANDHI DEORI	557263	109826	146434	813523	SBI BANK	SBIN0007375	10755480448
191	AJMER	MASOODA	33750	BARAL-II	507650	100048	133397	741095	BOB BANK	BARBOBARALX	53760100001550
192	AJMER	MASOODA	33751	BARI	358652	70683	94244	523579	BOB BANK	BARBOMASUDA	06300100000610
193	AJMER	MASOODA	33752	BEGALIYAWAS	481004	94796	126395	702195	BOB BANK	BARBOMASUDA	06300100008944
194	AJMER	MASOODA	33753	DAULATPURA-I	355611	70084	93445	519140	BOB BANK	BARBOBIJAJM	31230100002044
195	AJMER	MASOODA	33754	DAULATPURA-II	319202	62908	83878	465988	BRKGB BANK	BARBOBRGBXX	40420100000856
196	AJMER	MASOODA	33755	DEOMALI	486125	95806	127741	709672	BOB BANK	BARBOMASUDA	06300100008943
197	AJMER	MASOODA	262068	DEOPURA	447235	88141	117522	652898	SBI BANK	SBIN0032398	61260218416
198	AJMER	MASOODA	294248	DEVMANGRI	311040	61300	81733	454073	BOB BANK	BARBOKIRAPX	17860100015997

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
199	AJMER	MASOODA	33756	DEWAS	250864	49440	65921	366225	BRKGB BANK	BARBOBRGBXX	40420100004222
200	AJMER	MASOODA	33757	DHOLA DANTA	367534	72434	96578	536546	BOB BANK	BARBOMASUDA	06300100008971
201	AJMER	MASOODA	33758	HANOOTIYA	446515	87999	117332	651846	BRKGB BANK	BARBOBRGBXX	42900100000863
202	AJMER	MASOODA	33759	HARRAJ PURA	345929	68176	90901	505006	UNION BANK	UBIN0540153	401502010001982
203	AJMER	MASOODA	33760	JALIYA II	584470	115188	153583	853241	BRKGB BANK	BARBOBRGBXX	42900100000681
204	AJMER	MASOODA	33761	JAMOLA	284313	56033	74710	415056	BOB BANK	BARBOKIRAPX	17860100003771
205	AJMER	MASOODA	33762	JEEVANA	220377	43432	57909	321718	BOB BANK	BARBOMASUDA	06300100011508
206	AJMER	MASOODA	33763	JHANK	399863	78805	105073	583741	SBI BANK	SBIN0007375	10755480595
207	AJMER	MASOODA	33764	KANA KHERA	345529	68097	90796	504422	UNION BANK	UBIN0540153	401502010000757
208	AJMER	MASOODA	33766	KHARWA	450036	88693	118258	656987	UNION BANK	UBIN0540153	401502010000147
209	AJMER	MASOODA	293963	KHEEMPURA	261907	51617	68822	382346	BOB BANK	BARBOMASUDA	06300100027854
210	AJMER	MASOODA	33767	KIRAP	446275	87952	117269	651496	BOB BANK	BARBOKIRAPX	17860100001839
211	AJMER	MASOODA	33768	LODIYANA	480283	94654	126206	701143	BOB BANK	BARBOBIJAJM	31230100002045
212	AJMER	MASOODA	33769	LOOLWA	168043	33118	44157	245318	SBI BANK	SBIN0007375	10755479125
213	AJMER	MASOODA	294250	MANPURA	250944	49456	65942	366342	BOB BANK	BARBOMASUDA	06300100027986
214	AJMER	MASOODA	33770	MASOODA	852459	168003	224004	1244466	BOB BANK	BARBOMASUDA	06300100008941
215	AJMER	MASOODA	33771	MAYLA	267269	52673	70231	390173	BOB BANK	BARBOKIRAPX	17860100003773
216	AJMER	MASOODA	33772	MOYANA	210854	41555	55407	307816	BOB BANK	BARBOMASUDA	06300100015204
217	AJMER	MASOODA	262082	NADI	337607	66536	88714	492857	SBI BANK	SBIN0007375	34737153979
218	AJMER	MASOODA	33773	NANDWARA	333766	65779	87705	487250	BOB BANK	BARBOMASUDA	06300100008942
219	AJMER	MASOODA	262078	NAYAGAON	341368	67277	89702	498347	BOB BANK	BARBOMASUDA	06300100023233
220	AJMER	MASOODA	33774	PEEPLAJ	412826	81360	108480	602666	BOB BANK	BARBOMASUDA	06300100000899
221	AJMER	MASOODA	33775	RAMGARH	284313	56033	74710	415056	BRKGB BANK	BARBOBRGBXX	40420100000020
222	AJMER	MASOODA	33776	SATAWARIYA	436592	86044	114725	637361	BOB BANK	BARBOKIRAPX	17860100003770
223	AJMER	MASOODA	33777	SATHANA	439473	86611	115482	641566	BOB BANK	BARBOMASUDA	06300100003249
224	AJMER	MASOODA	33778	SHERGARH	581669	114636	152847	849152	BOB BANK	BARBOMASUDA	06300100008939
225	AJMER	MASOODA	294252	SHIVNAGAR	245183	48321	64428	357932	BRKGB BANK	BARBOBRGBXX	40420100019469
226	AJMER	MASOODA	294256	SHIVPURA GHATA	242782	47848	63797	354427	BOB BANK	BARBOMASUDA	06300100027938
227	AJMER	MASOODA	33779	SHYAM GARH	530696	104590	139453	774739	BOB BANK	BARBOMASUDA	06300100000604
228	AJMER	MASOODA	33780	SIKHRANI	427390	84230	112307	623927	BOB BANK	BARBOMASUDA	06300100000614
229	AJMER	MASOODA	294249	UTTAMI	297596	58650	78201	434447	BOB BANK	BARBOMASUDA	06300100027880
230	AJMER	PISANGAN	293962	ALIPURA	368575	72639	96852	538066	BOB BANK	BARBOJETHAN	17040100011014
231	AJMER	PISANGAN	33782	BHAGWANPURA	486125	95806	127741	709672	UCO BANK	UCBA0002120	21200110004685

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
232	AJMER	PISANGAN	33785	BHATSOORI	382098	75304	100405	557807	BOB BANK	BARBOPISANG	01250100017622
233	AJMER	PISANGAN	33787	BIDKACHIYAWAS	415307	81849	109132	606288	UNION BANK	UBIN0543705	437001010030144
234	AJMER	PISANGAN	33789	BUDHWARA	456997	90065	120087	667149	BOB BANK	BARBOPISANG	01250100002770
235	AJMER	PISANGAN	33790	DANTRA	317922	62656	83541	464119	BOB BANK	BARBOJETHAN	01250100002288
236	AJMER	PISANGAN	33794	DODIYANA	307199	60543	80724	448466	BOB BANK	BARBOBHANWT	17060100000086
237	AJMER	PISANGAN	33797	GOLA	423389	83442	111255	618086	SBI BANK	SBIN0031862	61003925043
238	AJMER	PISANGAN	33798	GOVINDGARH	561984	110756	147675	820415	BOB BANK	BARBOPISANG	01250100006163
239	AJMER	PISANGAN	262886	JASWANTPURA	340487	67103	89471	497061	BOB BANK	BARBOPISANG	01250100025577
240	AJMER	PISANGAN	33800	JETHANA	503409	99212	132283	734904	BOB BANK	BARBOJETHAN	17040100000178
241	AJMER	PISANGAN	33803	KALESARA	266308	52484	69979	388771	SBI BANK	SBIN0031862	61092862326
242	AJMER	PISANGAN	33804	KARNOS	398022	78442	104590	581054	BOB BANK	BARBOPISANG	01250100000569
243	AJMER	PISANGAN	293960	KESARPURA MEWARIYA	430831	84908	113211	628950	BOB BANK	BARBOPISANG	01250100029865
244	AJMER	PISANGAN	33805	KESHARPURA	498048	98155	130874	727077	BOB BANK	BARBOSARADH	13540100002081
245	AJMER	PISANGAN	33807	LAMANA	418988	82574	110099	611661	UNION BANK	UBIN0543705	437002010000412
246	AJMER	PISANGAN	33808	LEERI	406744	80161	106882	593787	UNION BANK	UBIN0565407	437002010000463
247	AJMER	PISANGAN	33809	MAKRERA	185088	36477	48636	270201	BOB BANK	BARBOSARADH	13540100001963
248	AJMER	PISANGAN	33810	MANGALIYAWAS	391381	77133	102845	571359	UNION BANK	UBIN0543705	437002010000414
249	AJMER	PISANGAN	33812	NAGELAO	357532	70463	93950	521945	BOB BANK	BARBOPISANG	01250100006735
250	AJMER	PISANGAN	33816	PAGARA	364334	71803	95737	531874	BOB BANK	BARBOPISANG	01250100004946
251	AJMER	PISANGAN	33817	PEESANGAN	1237998	243985	325313	1807296	BOB BANK	BARBOPISANG	01250100009092
252	AJMER	PISANGAN	33818	PICHOLIYA	404504	79720	106293	590517	BOB BANK	BARBOPISANG	01250100002254
253	AJMER	PISANGAN	33821	RAMPURA DABLA	303598	59833	79778	443209	BOB BANK	BARBOPISANG	01250100004945
254	AJMER	SARWAR	294496	ARWAR	185008	36461	48615	270084	BRKGB BANK	BARBOBRGBXX	40340100014364
255	AJMER	SARWAR	33590	BHAGWANPURA	360253	70999	94665	525917	SBI BANK	SBIN0031110	51037681125
256	AJMER	SARWAR	294576	BHATOLAO	252305	49724	66299	368328	AU BANK	AUBL0002228	2081222829915022
257	AJMER	SARWAR	33593	BIRLA	228539	45040	60054	333633	BOB BANK	BARBOBORADA	22580100000064
258	AJMER	SARWAR	295037	CHANDMA	254225	50103	66804	371132	AU BANK	AUBL0002228	2081222829476572
259	AJMER	SARWAR	33598	FATEHGARH	385219	75919	101225	562363	BOB BANK	BARBOFATAJM	13550100000080
260	AJMER	SARWAR	294500	GOPALPURA	166683	32850	43800	243333	AU BANK	AUBL0002228	2081222829850645
261	AJMER	SARWAR	33630	GOYLA	358092	70573	94097	522762	BRKGB BANK	BARBOBRGBXX	40340100000340
262	AJMER	SARWAR	33600	HARPURA	228299	44993	59991	333283	BRKGB BANK	BARBOBRGBXX	40490100000258
263	AJMER	SARWAR	33601	HINGONIYAN	316881	62451	83268	462600	BOB BANK	BARBOJOONIY	13560100000217
264	AJMER	SARWAR	293958	JADANA	225098	44362	59150	328610	AU BANK	AUBL0002228	2081222829524072

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
265	AJMER	SARWAR	33632	JOTAYAN	365294	71992	95990	533276	AU BANK	AUBL0002228	2081222829547462
266	AJMER	SARWAR	293959	KALYANPURA	207733	40940	54587	303260	ICICI BANK	ICIC0006853	685301703755
267	AJMER	SARWAR	33635	KEBANIYA	172684	34033	45377	252094	ICICI BANK	ICIC0006853	685305000714
268	AJMER	SARWAR	33606	KHEERIYA	485165	95616	127489	708270	SBI BANK	SBIN0031110	51037681329
269	AJMER	SARWAR	294497	SADAPUR	241582	47611	63481	352674	BOB BANK	BARB0BORADA	22580100016326
270	AJMER	SARWAR	33613	SAPLA	353771	69721	92962	516454	AU BANK	AUBL0002228	2081222829406011
271	AJMER	SARWAR	33645	SARANA	373776	73664	98219	545659	BRKGB BANK	BARB0BRGBXX	40210100000031
272	AJMER	SARWAR	33646	SATOLAO	206933	40782	54377	302092	AU BANK	AUBL0002228	2081222829525985
273	AJMER	SARWAR	33647	SHERGARH	254545	50166	66888	371599	BRKGB BANK	BARB0BRGBXX	40340100001539
274	AJMER	SARWAR	33648	SHOKALIYA	349370	68854	91805	510029	BRKGB BANK	BARB0BRGBXX	40210100002737
275	AJMER	SARWAR	33615	SOONPA	237741	46854	62472	347067	AU BANK	AUBL0002228	2081222829578521
276	AJMER	SARWAR	294575	SUNARIYA	254385	50134	66846	371365	AU BANK	AUBL0002228	2081222829877324
277	AJMER	SARWAR	33616	SYAR	414586	81707	108942	605235	BOB BANK	BARB0FATAJM	13550100000088
278	AJMER	SARWAR	293957	TAJPURA	406744	80161	106882	593787	AU BANK	AUBL0002228	2081222829400939
279	AJMER	SARWAR	33651	TANTOTI	408425	80493	107323	596241	ICICI BANK	ICIC0006853	685301701445
280	AJMER	SAWAR	33687	ALOLI	209414	41271	55028	305713	SBI BANK	SBIN0031108	51051263143
281	AJMER	SAWAR	295040	AMALI	233900	46097	61463	341460	HDFC BANK	HDFC0002366	50100375929647
282	AJMER	SAWAR	33689	BAJTA	302238	59565	79420	441223	PNB BANK	PUNB0688200	6882000100055803
283	AJMER	SAWAR	295046	BARH KA JHOPRA	253105	49882	66509	369496	HDFC BANK	HDFC0002366	50100376117363
284	AJMER	SAWAR	295042	BHANDAWAS	190769	37597	50129	278495	HDFC BANK	HDFC0002366	50100376116805
285	AJMER	SAWAR	33692	CHEETIWAS	192449	37928	50571	280948	SBI BANK	SBIN0003628	11101930587
286	AJMER	SAWAR	33695	DHOONDHARI	339447	66898	89198	495543	PNB BANK	PUNB0688200	6882000100000353
287	AJMER	SAWAR	33696	GHATIYALI	486765	95932	127909	710606	PNB BANK	PUNB0688200	6882000100000326
288	AJMER	SAWAR	33697	GIRWARPURA	227979	44930	59907	332816	BOB BANK	BARB0SAWARX	13230100002963
289	AJMER	SAWAR	33698	GORDHA	236141	46539	62052	344732	PNB BANK	PUNB0688200	6882000100000308
290	AJMER	SAWAR	33699	GULGAON	339527	66914	89219	495660	SBI BANK	SBIN0003628	11101930543
291	AJMER	SAWAR	262957	KALERA KANWARJI	178766	35231	46975	260972	PNB BANK	PUNB0688200	6882000100000292
292	AJMER	SAWAR	33705	KUSHAYATA	391781	77212	102950	571943	SBI BANK	SBIN0031108	51051263154
293	AJMER	SAWAR	33707	MEHROO KALAN	405304	79877	106503	591684	SBI BANK	SBIN0031108	61129203310
294	AJMER	SAWAR	294503	NAYAGAON MEENA	241582	47611	63481	352674	HDFC BANK	HDFC0002366	50100375986870
295	AJMER	SAWAR	33710	PARA	300237	59171	78894	438302	SBI BANK	SBIN0003628	11101930600
296	AJMER	SAWAR	33711	PEEPLAJ	286234	56411	75215	417860	SBI BANK	SBIN0007701	30681737262
297	AJMER	SAWAR	33713	SADARA	229019	45135	60180	334334	ICICI BANK	ICIC0006836	683601703255

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
298	AJMER	SAWAR	295043	SADARI	221177	43590	58119	322886	HDFC BANK	HDFC0002366	50100375979019
299	AJMER	SAWAR	33716	SAWAR	856620	168823	225097	1250540	BOB BANK	BARB0SAWARX	13230100002695
300	AJMER	SAWAR	33717	TANKAWAS	224618	44268	59024	327910	SBI BANK	SBIN0003628	11101930576
301	AJMER	SRINAGAR	33781	BAGHSURI	651527	128403	171204	951134	UNION BANK	UBIN0566357	428402016000003
302	AJMER	SRINAGAR	33784	BHATIYANI	364334	71803	95737	531874	BRKGB BANK	BARB0BRGBXX	40410200000022
303	AJMER	SRINAGAR	33786	BHAWANI KHERA	422268	83221	110961	616450	UNION BANK	UBIN0542849	428402010000051
304	AJMER	SRINAGAR	33788	BITHOOR	650407	128182	170910	949499	UNION BANK	UBIN0542849	428402010001279
305	AJMER	SRINAGAR	33793	DERATHOO	441954	87100	116134	645188	BOB BANK	BARBONASIRA	14900100010957
306	AJMER	SRINAGAR	33835	DHAL	323203	63697	84929	471829	HDFC BANK	HDFC0003022	50100035346849
307	AJMER	SRINAGAR	33836	DILWARA	401063	79042	105389	585494	SBI BANK	SBIN0031330	51054121569
308	AJMER	SRINAGAR	33801	JHARWASA	381938	75272	100363	557573	ICICI BANK	ICIC0006841	684101700427
309	AJMER	SRINAGAR	293955	JILAWARA	265668	52358	69811	387837	HDFC BANK	HDFC0003022	50100354432851
310	AJMER	SRINAGAR	33842	KANA KHERI	322963	63650	84866	471479	HDFC BANK	HDFC0003022	50100124977465
311	AJMER	SRINAGAR	33843	KANPURA	331845	65400	87200	484445	SBI BANK	SBIN0031571	51066970723
312	AJMER	SRINAGAR	33845	LAVERA	309680	61032	81376	452088	SBI BANK	SBIN0031330	51054121467
313	AJMER	SRINAGAR	33846	LOHARWARA	509331	100379	133839	743549	HDFC BANK	HDFC0003022	50100437930731
314	AJMER	SRINAGAR	33848	MAOSHIYA	404424	79704	106272	590400	BOB BANK	BARBORAMSAR	13150100003269
315	AJMER	SRINAGAR	33814	NANDLA	557823	109936	146581	814340	UNION BANK	UBIN0542849	428402010001911
316	AJMER	SRINAGAR	33815	NYARA	417707	82322	109763	609792	UNION BANK	UBIN0566357	428402016000134
317	AJMER	SRINAGAR	33853	PHARKIYA	334006	65826	87768	487600	SBI BANK	SBIN0031330	51054121194
318	AJMER	SRINAGAR	33819	RAJGARH	594713	117206	156275	868194	BOB BANK	BARBORAJAJM	17080100000016
319	AJMER	SRINAGAR	33820	RAJOSI	506850	99890	133187	739927	UNION BANK	UBIN0542849	428402010000080
320	AJMER	SRINAGAR	33855	RAMSAR	666331	131321	175094	972746	BOB BANK	BARBORAMSAR	13150100000203
321	AJMER	SRINAGAR	33857	SAMPRODA	319442	62956	83941	466339	BOB BANK	BARBORAMSAR	13150100003274
322	AJMER	SRINAGAR	33858	SANOD	260547	51349	68465	380361	BOB BANK	BARBORAMSAR	13150100001434
323	AJMER	SRINAGAR	33860	SRINAGAR	779480	153620	204827	1137927	SBI BANK	SBIN0031330	51054121172
324	AJMER	SRINAGAR	33861	TIHARI	273430	53888	71850	399168	SBI BANK	SBIN0031571	51066972992
325	AJMER	SRINAGAR	33862	TILANA	446435	87984	117311	651730	SBI BANK	SBIN0031571	51054121401
326	ALWAR	BANSUR	33863	ALAMPUR	366848	72299	96398	535545	PNB BANK	PUNB0694200	6942000100059563
327	ALWAR	BANSUR	33865	BABARIYA	514924	101481	135308	751713	BRKGB BANK	BARB0BRGBXX	44000100002554
328	ALWAR	BANSUR	262621	BABERA	391412	77140	102853	571405	BRKGB BANK	BARB0BRGBXX	44560100017939
329	ALWAR	BANSUR	33864	BABERI	363856	71709	95612	531177	BRKGB BANK	BARB0BRGBXX	44000100003773
330	ALWAR	BANSUR	262619	BAHRAM KA BAS	374990	73903	98537	547430	SBI BANK	SBIN0031354	61259611079

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
331	ALWAR	BANSUR	33866	BALAWAS	410339	80870	107826	599035	BRKGB BANK	BARBOBRGBXX	44560100009632
332	ALWAR	BANSUR	33867	BAMANWAS	233942	46105	61474	341521	BRKGB BANK	BARBOBRGBXX	44560100010387
333	ALWAR	BANSUR	33869	BAS DAYAL	264003	52030	69373	385406	BRKGB BANK	BARBOBRGBXX	44370100006694
334	ALWAR	BANSUR	33870	BHAGGOO KA BAS	330317	65099	86799	482215	BRKGB BANK	BARBOBRGBXX	44000100003180
335	ALWAR	BANSUR	33871	BHOOPSERA	321201	63302	84403	468906	BRKGB BANK	BARBOBRGBXX	44560100010391
336	ALWAR	BANSUR	33872	BILALI	561615	110683	147578	819876	BRKGB BANK	BARBOBRGBXX	44750100003365
337	ALWAR	BANSUR	293937	BURJA	271727	53552	71403	396682	BRKGB BANK	BARBOBRGBXX	44370100022059
338	ALWAR	BANSUR	33873	BUTERI	341102	67225	89633	497960	BRKGB BANK	BARBOBRGBXX	44560100006280
339	ALWAR	BANSUR	33874	CHATARPURA	604688	119172	158896	882756	BRKGB BANK	BARBOBRGBXX	44370100006702
340	ALWAR	BANSUR	33875	CHHEEND	146823	28936	38581	214340	PNB BANK	PUNB0354700	3547000100019882
341	ALWAR	BANSUR	33876	CHOOOLA	381183	75124	100165	556472	AU BANK	AUBL0002190	2181219032921252
342	ALWAR	BANSUR	33877	DEOSAN	303248	59764	79686	442698	BRKGB BANK	BARBOBRGBXX	44000100003434
343	ALWAR	BANSUR	33878	GIROODI	289053	56967	75956	421976	BRKGB BANK	BARBOBRGBXX	44560100010395
344	ALWAR	BANSUR	33879	GOONTA	308328	60765	81021	450114	BRKGB BANK	BARBOBRGBXX	44000100003771
345	ALWAR	BANSUR	33880	GYANPURA	316817	62438	83251	462506	BRKGB BANK	BARBOBRGBXX	44370100004654
346	ALWAR	BANSUR	33881	HAJIPUR	530511	104553	139404	774468	BRKGB BANK	BARBOBRGBXX	44560100010386
347	ALWAR	BANSUR	33882	HAMEERPUR	526962	103854	138472	769288	PNB BANK	PUNB0354700	3547000100012117
348	ALWAR	BANSUR	33883	HARSORA	452089	89098	118797	659984	PNB BANK	PUNB0201100	2011000100024319
349	ALWAR	BANSUR	33884	HOLAWAS	393499	77551	103401	574451	BRKGB BANK	BARBOBRGBXX	44560100008801
350	ALWAR	BANSUR	293938	INDRADA	309441	60985	81313	451739	BRKGB BANK	BARBOBRGBXX	44560100034360
351	ALWAR	BANSUR	295291	ISRAKA BAS	156008	30746	40995	227749	BRKGB BANK	BARBOBRGBXX	44000100013446
352	ALWAR	BANSUR	293941	KALYANPURA	272840	53771	71695	398306	BRKGB BANK	BARBOBRGBXX	44560100035026
353	ALWAR	BANSUR	33886	KHERA	405816	79978	106638	592432	BRKGB BANK	BARBOBRGBXX	44560100010383
354	ALWAR	BANSUR	33887	KHOHRI	330456	65126	86835	482417	BRKGB BANK	BARBOBRGBXX	44370100006701
355	ALWAR	BANSUR	293940	KISHORPURA	284669	56103	74804	415576	BRKGB BANK	BARBOBRGBXX	44560100034339
356	ALWAR	BANSUR	33888	LEKRI	343746	67746	90328	501820	BRKGB BANK	BARBOBRGBXX	44560100035019
357	ALWAR	BANSUR	33889	LOYATI	365109	71956	95941	533006	BRKGB BANK	BARBOBRGBXX	44560100010394
358	ALWAR	BANSUR	33891	MAHANPUR	498641	98272	131030	727943	BRKGB BANK	BARBOBRGBXX	44560100010385
359	ALWAR	BANSUR	33890	MAJRA AHEER	318627	62795	83727	465149	PNB BANK	PUNB0201100	2011000100024346
360	ALWAR	BANSUR	293936	MANCHI	163245	32172	42896	238313	BRKGB BANK	BARBOBRGBXX	44000100013457
361	ALWAR	BANSUR	33892	MOTHOOKA	387863	76440	101920	566223	AU BANK	AUBL0002190	2181219032203416
362	ALWAR	BANSUR	33893	NANGAL LAKHA	371859	73286	97715	542860	BRKGB BANK	BARBOBRGBXX	44560100010393
363	ALWAR	BANSUR	33894	NAYA BAS	454942	89660	119547	664149	BRKGB BANK	BARBOBRGBXX	44750100002919

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
364	ALWAR	BANSUR	33895	NEEMOOCHANA	329134	64866	86488	480488	BRKGB BANK	BARBOBRGBXX	44370100006703
365	ALWAR	BANSUR	33896	RAMPUR	572888	112905	150540	836333	SBI BANK	SBIN0031354	51070993461
366	ALWAR	BANSUR	262625	RASNALI	282721	55719	74292	412732	PNB BANK	PUNB0694200	6942000100056690
367	ALWAR	BANSUR	33885	RATANPURA KARANA	440260	86767	115689	642716	BRKGB BANK	BARBOBRGBXX	44750100001326
368	ALWAR	BANSUR	262616	SABALPURA	204856	40373	53831	299060	SBI BANK	SBIN0031354	61259611228
369	ALWAR	BANSUR	33897	SHAHPUR	362743	71490	95319	529552	BRKGB BANK	BARBOBRGBXX	44000100003763
370	ALWAR	BANSUR	33898	SHYAMPURA	393430	77537	103383	574350	AU BANK	AUBL0002190	2181219032905857
371	ALWAR	BANSUR	293939	TOORANA	194627	38357	51143	284127	BRKGB BANK	BARBOBRGBXX	44750100017657
372	ALWAR	BEHROR	33899	ANTPURA	283556	55883	74511	413950	BRKGB BANK	BARBOBRGBXX	44570100000910
373	ALWAR	BEHROR	33901	BASAI	302622	59641	79521	441784	ICICI BANK	ICIC0006795	679501004140
374	ALWAR	BEHROR	33902	BHAGWARI KHURD	305266	60162	80216	445644	BRKGB BANK	BARBOBRGBXX	44570100001373
375	ALWAR	BEHROR	33903	BOORHWAL	332195	65469	87292	484956	PNB BANK	PUNB0129100	1291000100121347
376	ALWAR	BEHROR	262628	DAHMI	441652	87041	116054	644747	PNB BANK	PUNB0129100	1291000100303969
377	ALWAR	BEHROR	33904	DHOONDHARIYA	349244	68829	91772	509845	PNB BANK	PUNB0354600	3546000100024937
378	ALWAR	BEHROR	33905	GADHOJ	309163	60930	81240	451333	BRKGB BANK	BARBOBRGBXX	44390100002233
379	ALWAR	BEHROR	33906	GANDALA	467328	92101	122802	682231	PNB BANK	PUNB0354600	3546000100024900
380	ALWAR	BEHROR	33908	GOONTI	347434	68473	91297	507204	SBI BANK	SBIN0005945	11185506626
381	ALWAR	BEHROR	33907	GUJARWAS	331778	65387	87183	484348	SBI BANK	SBIN0005945	11185536276
382	ALWAR	BEHROR	33909	HAMEEDPUR	263446	51920	69227	384593	PNB BANK	PUNB0129100	1291000100073570
383	ALWAR	BEHROR	33910	JAGUWAS	404981	79814	106418	591213	BRKGB BANK	BARBOBRGBXX	43890100003494
384	ALWAR	BEHROR	33911	JAINPURWAS	293785	57899	77199	428883	BRKGB BANK	BARBOBRGBXX	43890100000193
385	ALWAR	BEHROR	33912	JAKHRANA KALAN	357872	70530	94039	522441	PNB BANK	PUNB0355100	3551000100013553
386	ALWAR	BEHROR	33913	JAT GAONRA	288566	56871	75828	421265	BRKGB BANK	BARBOBRGBXX	44570100000909
387	ALWAR	BEHROR	33914	KANKAR DOPA	407068	80225	106967	594260	SBI BANK	SBIN0005945	11185506648
388	ALWAR	BEHROR	33915	KARODA	529189	104293	139057	772539	PNB BANK	PUNB0052900	0529000100054134
389	ALWAR	BEHROR	293942	KHARKHARA	289262	57008	76010	422280	HDFC BANK	HDFC0001839	50100383751230
390	ALWAR	BEHROR	33916	KHOHAR	337136	66443	88590	492169	PNB BANK	PUNB0354600	3546000100024885
391	ALWAR	BEHROR	33917	KHOHRI	260663	51372	68495	380530	ICICI BANK	ICIC0006795	679501004158
392	ALWAR	BEHROR	33918	KOHRANA	250991	49465	65954	366410	ICICI BANK	ICIC0006795	679501004107
393	ALWAR	BEHROR	33920	MACHAL	325863	64221	85628	475712	PNB BANK	PUNB0129100	1291000100092450
394	ALWAR	BEHROR	33919	MAHARAJWAS	317304	62534	83379	463217	ICICI BANK	ICIC0006795	679501004131
395	ALWAR	BEHROR	33921	MOHAMMADPUR	300674	59257	79009	438940	BRKGB BANK	BARBOBRGBXX	43890100000194
396	ALWAR	BEHROR	33922	NAGAL KHODIYA	248207	48917	65222	362346	ICICI BANK	ICIC0006795	679501004174

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
397	ALWAR	BEHROR	33923	PAHARI	280216	55225	73633	409074	BRKGB BANK	BARB0BRGBXX	43890100000195
398	ALWAR	BEHROR	33924	RAMSINGHPURA	333309	65689	87585	486583	SBI BANK	SBIN0031055	61091894417
399	ALWAR	BEHROR	33925	RIWALI	325724	64194	85592	475510	PNB BANK	PUNB0129100	1291000100073419
400	ALWAR	BEHROR	33926	SHERPUR	390716	77002	102670	570388	SBI BANK	SBIN0005945	11185506615
401	ALWAR	BEHROR	33927	TASEENG	226288	44597	59463	330348	BRKGB BANK	BARB0BRGBXX	44390100002234
402	ALWAR	BEHROR	293943	UNTOLI	256557	50562	67417	374536	ICICI BANK	ICIC0000792	079201001527
403	ALWAR	KATHUMAR	33928	ADOLI	301300	59380	79174	439854	PNB BANK	PUNB0233100	2331000100067041
404	ALWAR	KATHUMAR	33931	BAHRAMPURA	277989	54786	73048	405823	BRKGB BANK	BARB0BRGBXX	44240100007053
405	ALWAR	KATHUMAR	33930	BAHTOO KALAN	411800	81158	108210	601168	PNB BANK	PUNB0129700	1297000100032531
406	ALWAR	KATHUMAR	33933	BASETH	379652	74822	99763	554237	PNB BANK	PUNB0233100	2331000100040497
407	ALWAR	KATHUMAR	33934	BHANOKHAR	345138	68020	90693	503851	PNB BANK	PUNB0129700	1297000100015978
408	ALWAR	KATHUMAR	33935	DANTIYA	330317	65099	86799	482215	PNB BANK	PUNB0231500	2315000100215107
409	ALWAR	KATHUMAR	33937	DOROLI	376521	74205	98940	549666	PNB BANK	PUNB0233100	2331000100110316
410	ALWAR	KATHUMAR	33941	JADLA	332822	65593	87457	485872	BRKGB BANK	BARB0BRGBXX	43870100003308
411	ALWAR	KATHUMAR	33940	JAHADOO	385288	75933	101244	562465	BRKGB BANK	BARB0BRGBXX	44550100001777
412	ALWAR	KATHUMAR	33942	JATWARA	318557	62781	83708	465046	SBI BANK	SBIN0031536	51087220460
413	ALWAR	KATHUMAR	33943	KALWARI	387237	76317	101756	565310	PNB BANK	PUNB0129700	1297000100016010
414	ALWAR	KATHUMAR	33945	KHERA TARF KALYANPUR	329899	65017	86689	481605	PNB BANK	PUNB0745900	7459000100019114
415	ALWAR	KATHUMAR	33947	KHERLI REL	498154	98176	130902	727232	BRKGB BANK	BARB0BRGBXX	44240100007046
416	ALWAR	KATHUMAR	33948	KHOH	299769	59079	78771	437619	SBI BANK	SBIN0031536	51087220459
417	ALWAR	KATHUMAR	33949	KHONKHAR	291697	57488	76650	425835	PNB BANK	PUNB0745900	2331000100122029
418	ALWAR	KATHUMAR	293945	KUTTIN SAHABDAS	306588	60423	80563	447574	PNB BANK	PUNB0231500	2315000100303509
419	ALWAR	KATHUMAR	293947	MANGOLAKI	234430	46201	61602	342233	PNB BANK	PUNB0231500	2315000100303536
420	ALWAR	KATHUMAR	33953	NAHAR KHOHRA	293994	57940	77254	429188	SBI BANK	SBIN0031536	51087220482
421	ALWAR	KATHUMAR	295541	NANGAL ROOPA	269709	53154	70872	393735	PNB BANK	PUNB0129700	1297000100143183
422	ALWAR	KATHUMAR	33954	NATOJ	317165	62507	83343	463015	SBI BANK	SBIN0002391	11345558291
423	ALWAR	KATHUMAR	293944	RAMPURA PATAN	287662	56692	75590	419944	PNB BANK	PUNB0745900	7459000100042352
424	ALWAR	KATHUMAR	33957	RONEEJA THAN	399205	78675	104901	582781	BRKGB BANK	BARB0BRGBXX	44550100001779
425	ALWAR	KATHUMAR	33958	SAHARI	335396	66100	88133	489629	PNB BANK	PUNB0129700	1297000100023153
426	ALWAR	KATHUMAR	33959	SALWARI	317722	62617	83489	463828	SBI BANK	SBIN0002391	11345558280
427	ALWAR	KATHUMAR	33960	SAMOOCHI	458909	90442	120589	669940	PNB BANK	PUNB0231500	2315002100200592
428	ALWAR	KATHUMAR	33962	SONKHAR (RURAL)	549786	108352	144469	802607	PNB BANK	PUNB0231500	2315000100268899
429	ALWAR	KATHUMAR	33963	SONKHARI	426482	84051	112068	622601	BRKGB BANK	BARB0BRGBXX	44240100007047

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
430	ALWAR	KATHUMAR	33968	TODA	271100	53429	71238	395767	SBI BANK	SBIN0031058	51075142008
431	ALWAR	GOVINDGARH	295198	BAROLI	286339	56432	75242	418013	BRKGB BANK	BARB0BRGBXX	43640100026491
432	ALWAR	GOVINDGARH	34025	BHAINSAWAT	303248	59764	79686	442698	BRKGB BANK	BARB0BRGBXX	43640100007846
433	ALWAR	GOVINDGARH	34028	BUTYANA	282164	55609	74145	411918	PNB BANK	PUNB0124200	1242000100033248
434	ALWAR	GOVINDGARH	34029	CHIDWAI	284321	56034	74712	415067	BRKGB BANK	BARB0BRGBXX	43640100007850
435	ALWAR	GOVINDGARH	34033	DONGRI	340615	67129	89505	497249	SBI BANK	SBIN0031056	51075231828
436	ALWAR	GOVINDGARH	34037	GHAT	363717	71682	95575	530974	PNB BANK	PUNB0124200	1242000100042796
437	ALWAR	GOVINDGARH	34041	INDPUR	308885	60875	81167	450927	BRKGB BANK	BARB0BRGBXX	43640100009898
438	ALWAR	GOVINDGARH	34034	ITERA	392386	77332	103109	572827	SBI BANK	SBIN0031058	51075141934
439	ALWAR	GOVINDGARH	295195	KHARSANKI	267204	52661	70214	390079	BRKGB BANK	BARB0BRGBXX	43640100026488
440	ALWAR	GOVINDGARH	34044	KHERA MAHMOOD	342564	67513	90017	500094	BRKGB BANK	BARB0BRGBXX	43640100008551
441	ALWAR	GOVINDGARH	34050	MALPUR	281121	55403	73871	410395	BRKGB BANK	BARB0BRGBXX	43640100009242
442	ALWAR	GOVINDGARH	34052	MOLIYA	479645	94529	126038	700212	SBI BANK	SBIN0031058	51075142609
443	ALWAR	GOVINDGARH	34054	NASWARI	330178	65072	86762	482012	BRKGB BANK	BARB0BRGBXX	43640100007854
444	ALWAR	GOVINDGARH	34055	NIZAM NAGAR	410269	80856	107808	598933	PNB BANK	PUNB0124200	1242000100039516
445	ALWAR	GOVINDGARH	34056	NYANA	279172	55019	73359	407550	BRKGB BANK	BARB0BRGBXX	43640100007852
446	ALWAR	GOVINDGARH	34035	PHAHRI	304362	59984	79978	444324	BRKGB BANK	BARB0BRGBXX	43640100007191
447	ALWAR	GOVINDGARH	34057	RAMWAS	493701	97299	129732	720732	BRKGB BANK	BARB0BRGBXX	43640100007183
448	ALWAR	GOVINDGARH	262533	RONPUR	337275	66470	88627	492372	PNB BANK	PUNB0124200	1242000100232177
449	ALWAR	GOVINDGARH	34058	SAIDAMPUR	339711	66950	89267	495928	BRKGB BANK	BARB0BRGBXX	43640100007851
450	ALWAR	GOVINDGARH	34060	SALEMA KHURD	210632	41511	55348	307491	BRKGB BANK	BARB0BRGBXX	43640100008545
451	ALWAR	GOVINDGARH	295192	SHEETAL	283347	55842	74456	413645	SBI BANK	SBIN0032152	39592375283
452	ALWAR	GOVINDGARH	262525	TALRA	280146	55211	73615	408972	BRKGB BANK	BARB0BRGBXX	43640100017917
453	ALWAR	GOVINDGARH	295200	TILVAD	392247	77304	103072	572623	BRKGB BANK	BARB0BRGBXX	43640100026489
454	ALWAR	KATHUMAR	33929	ARROOWA	370676	73053	97404	541133	PNB BANK	PUNB0233100	2331000100040503
455	ALWAR	KATHUMAR	33932	BARODAKAN	338319	66676	88901	493896	BRKGB BANK	BARB0BRGBXX	43870100003306
456	ALWAR	KATHUMAR	262600	BERKA	349452	68870	91827	510149	PNB BANK	PUNB0233100	2331000100242572
457	ALWAR	KATHUMAR	33936	DARODA	369771	72875	97166	539812	SBI BANK	SBIN0002391	11345558315
458	ALWAR	KATHUMAR	33938	GAROO	404424	79704	106272	590400	BRKGB BANK	BARB0BRGBXX	44240100003096
459	ALWAR	KATHUMAR	293946	INDRA COLONY	268804	52976	70635	392415	BRKGB BANK	BARB0BRGBXX	43710100018542
460	ALWAR	KATHUMAR	33939	ISHROTA	404981	79814	106418	591213	PNB BANK	PUNB0233100	2331000100040433
461	ALWAR	KATHUMAR	33944	KATHOOMAR	659659	130006	173341	963006	PNB BANK	PUNB0233100	2331000100040479
462	ALWAR	KATHUMAR	33946	KHERA MEDA	444644	87631	116841	649116	PNB BANK	PUNB0233100	2331000100040442

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463	ALWAR	KATHUMAR	33952	MAITHNA	356759	70310	93747	520816	PNB BANK	PUNB0233100	2331000100040460
464	ALWAR	KATHUMAR	33950	MASARI	363856	71709	95612	531177	PNB BANK	PUNB0233100	2331000100049063
465	ALWAR	KATHUMAR	33951	MATHURA HERA	345069	68006	90675	503750	PNB BANK	PUNB0233100	2331000100081704
466	ALWAR	KATHUMAR	33955	NOORPUR	372415	73396	97861	543672	BRKGB BANK	BARB0BRGBXX	43870100004961
467	ALWAR	KATHUMAR	33956	RETA	418063	82392	109856	610311	PNB BANK	PUNB0233100	2331000100040488
468	ALWAR	KATHUMAR	33961	SONKH	496762	97902	130536	725200	BRKGB BANK	BARB0BRGBXX	43710100003215
469	ALWAR	KATHUMAR	33964	TASAI	596198	117499	156665	870362	BRKGB BANK	BARB0BRGBXX	43710100003206
470	ALWAR	KATHUMAR	33966	TIGARIYA	316887	62452	83270	462609	BRKGB BANK	BARB0BRGBXX	43870100003310
471	ALWAR	KATHUMAR	33967	TITPURI	415210	81830	109106	606146	BRKGB BANK	BARB0BRGBXX	43870100003309
472	ALWAR	KATHUMAR	33965	TUSARI	438938	86506	115341	640785	BRKGB BANK	BARB0BRGBXX	43710100003207
473	ALWAR	KISHANGARH BAS	33969	BAGHERI KALAN	266299	52482	69976	388757	BRKGB BANK	BARB0BRGBXX	44350100010662
474	ALWAR	KISHANGARH BAS	33970	BAGHORA	413052	81405	108539	602996	BRKGB BANK	BARB0BRGBXX	44350100010592
475	ALWAR	KISHANGARH BAS	262582	BALLABHGRAM	360725	71092	94789	526606	BRKGB BANK	BARB0BRGBXX	44350100022458
476	ALWAR	KISHANGARH BAS	33972	BAMBORA	268735	52962	70616	392313	BRKGB BANK	BARB0BRGBXX	44350100010589
477	ALWAR	KISHANGARH BAS	33975	BRISANGPUR	319879	63042	84056	466977	BRKGB BANK	BARB0BRGBXX	44350100010594
478	ALWAR	KISHANGARH BAS	295169	CHAMRODA	301926	59504	79338	440768	PNB BANK	PUNB0981800	9818000100056215
479	ALWAR	KISHANGARH BAS	33976	CHIKANI	281399	55458	73944	410801	BRKGB BANK	BARB0BRGBXX	44350100005273
480	ALWAR	KISHANGARH BAS	295146	CHORBASAI	278755	54937	73249	406941	BRKGB BANK	BARB0BRGBXX	44350100036992
481	ALWAR	KISHANGARH BAS	262564	DHAMOOKAR	348478	68678	91571	508727	BRKGB BANK	BARB0BRGBXX	44350100022468
482	ALWAR	KISHANGARH BAS	262577	DONGRA	310555	61204	81606	453365	BRKGB BANK	BARB0BRGBXX	44350100022466
483	ALWAR	KISHANGARH BAS	33978	GHASOLI	426343	84024	112032	622399	BRKGB BANK	BARB0BRGBXX	44350100011613
484	ALWAR	KISHANGARH BAS	33979	ISMAILPUR	443739	87452	116603	647794	BRKGB BANK	BARB0BRGBXX	44350100012842
485	ALWAR	KISHANGARH BAS	295148	JAJOR	264420	52112	69483	386015	BRKGB BANK	BARB0BRGBXX	44350100037088
486	ALWAR	KISHANGARH BAS	262587	JEELOTA	332056	65442	87256	484754	BRKGB BANK	BARB0BRGBXX	44350100022473
487	ALWAR	KISHANGARH BAS	295145	JHIRINDIYA	339989	67005	89340	496334	PNB BANK	PUNB0981800	9818000100056224
488	ALWAR	KISHANGARH BAS	33981	KAROLI	389115	76687	102249	568051	BRKGB BANK	BARB0BRGBXX	45230100001740
489	ALWAR	KISHANGARH BAS	33982	KHANPUR MEWAN	305753	60258	80344	446355	BRKGB BANK	BARB0BRGBXX	44350100010596
490	ALWAR	KISHANGARH BAS	295142	KHEDA	291906	57529	76705	426140	BRKGB BANK	BARB0BRGBXX	47890100002158
491	ALWAR	KISHANGARH BAS	33984	KITHOOR	227123	44762	59682	331567	BRKGB BANK	BARB0BRGBXX	44350100011652
492	ALWAR	KISHANGARH BAS	33985	KOLGAON	446035	87905	117206	651146	BRKGB BANK	BARB0BRGBXX	44350100013744
493	ALWAR	KISHANGARH BAS	33986	LANGARWAS	304083	59929	79905	443917	BRKGB BANK	BARB0BRGBXX	44350100010651
494	ALWAR	KISHANGARH BAS	33987	MACHH ROLI	241805	47655	63540	353000	BRKGB BANK	BARB0BRGBXX	44350100010601
495	ALWAR	KISHANGARH BAS	33988	MAHOND	241805	47655	63540	353000	BRKGB BANK	BARB0BRGBXX	44350100012728

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496	ALWAR	KISHANGARH BAS	33989	MAHRAMPUR	375407	73985	98647	548039	BRKGB BANK	BARB0BRGBXX	44350100006335
497	ALWAR	KISHANGARH BAS	33990	MANCHA	275832	54361	72481	402674	BRKGB BANK	BARB0BRGBXX	44350100010659
498	ALWAR	KISHANGARH BAS	262578	MEERKA	419106	82598	110130	611834	BRKGB BANK	BARB0BRGBXX	44350100022462
499	ALWAR	KISHANGARH BAS	33991	MOOSA KHERA	353419	69652	92869	515940	BRKGB BANK	BARB0BRGBXX	44350100010665
500	ALWAR	KISHANGARH BAS	262557	MOTHOOKA	286061	56377	75169	417607	BRKGB BANK	BARB0BRGBXX	44350100022461
501	ALWAR	KISHANGARH BAS	33992	NOOR NAGAR	276598	54512	72683	403793	BRKGB BANK	BARB0BRGBXX	44350100012705
502	ALWAR	KISHANGARH BAS	295143	ODARA	342076	67417	89889	499382	BRKGB BANK	BARB0BRGBXX	44350100036981
503	ALWAR	KISHANGARH BAS	33993	PATAN MEWAN	316539	62384	83178	462101	BRKGB BANK	BARB0BRGBXX	44350100011618
504	ALWAR	KISHANGARH BAS	33994	RATA KHURD	342494	67499	89998	499991	BRKGB BANK	BARB0BRGBXX	44350100011619
505	ALWAR	KISHANGARH BAS	262884	TAHNOLI	298725	58873	78497	436095	BRKGB BANK	BARB0BRGBXX	44350100022454
506	ALWAR	KISHANGARH BAS	33997	TARWALA	364413	71819	95758	531990	BRKGB BANK	BARB0BRGBXX	44350100013784
507	ALWAR	KOTKASIM	295174	AKOLI	293367	57817	77089	428273	PNB BANK	PUNB0775100	7751000100084973
508	ALWAR	KOTKASIM	33998	BAGHANA	330386	65113	86817	482316	SBI BANK	SBIN0002397	11420968234
509	ALWAR	KOTKASIM	33999	BAGHERI KHURD	336997	66415	88554	491966	PNB BANK	PUNB0069100	0691000100045141
510	ALWAR	KOTKASIM	34001	BEELAHARI	309372	60971	81295	451638	SBI BANK	SBIN0002397	11420968303
511	ALWAR	KOTKASIM	34000	BHONKAR	442487	87205	116274	645966	BRKGB BANK	BARB0BRGBXX	44500100001168
512	ALWAR	KOTKASIM	34002	BURHI BAWAL	306310	60368	80490	447168	PNB BANK	PUNB0354300	3543000100004950
513	ALWAR	KOTKASIM	34003	GHEEKAKA	261915	51618	68824	382357	PNB BANK	PUNB0775100	7751000100093351
514	ALWAR	KOTKASIM	295172	GIRWAS	291280	57406	76541	425227	PNB BANK	PUNB0069100	0691000100205277
515	ALWAR	KOTKASIM	34004	GUNSAR	304640	60039	80051	444730	PNB BANK	PUNB0294600	2946000100021911
516	ALWAR	KOTKASIM	34005	HARSOLI	626468	123464	164619	914551	PNB BANK	PUNB0069100	0691000100060034
517	ALWAR	KOTKASIM	34006	IKROTIYA	336371	66292	88389	491052	SBI BANK	SBIN0002397	11420977907
518	ALWAR	KOTKASIM	295176	JAKOPUR	300395	59202	78936	438533	PNB BANK	PUNB0775100	7751000100084982
519	ALWAR	KOTKASIM	34007	JATIYANA	295246	58187	77583	431016	PNB BANK	PUNB0069100	0691000100045318
520	ALWAR	KOTKASIM	295173	JHADKA	284252	56020	74694	414966	PNB BANK	PUNB0069100	0691000100205259
521	ALWAR	KOTKASIM	34008	JORIYA	305336	60176	80234	445746	BRKGB BANK	BARB0BRGBXX	44460100003561
522	ALWAR	KOTKASIM	34009	KANHARKA	309163	60930	81240	451333	SBI BANK	SBIN0002397	11420968212
523	ALWAR	KOTKASIM	34011	KHANPUR AHEERAN	385775	76029	101372	563176	PNB BANK	PUNB0294600	2946000100025139
524	ALWAR	KOTKASIM	34010	KUTUBPUR	288566	56871	75828	421265	BRKGB BANK	BARB0BRGBXX	44460100006566
525	ALWAR	KOTKASIM	34013	LADPUR	307215	60546	80728	448489	SBI BANK	SBIN0002397	11420934384
526	ALWAR	KOTKASIM	34014	MAKDAWA	243893	48067	64089	356049	SBI BANK	SBIN0002397	11420974815
527	ALWAR	KOTKASIM	34015	NANGAL SALIYA	316469	62370	83160	461999	BRKGB BANK	BARB0BRGBXX	44380100001489
528	ALWAR	KOTKASIM	34016	PATALIYA	381183	75124	100165	556472	PNB BANK	PUNB0069100	0691000100045150

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
529	ALWAR	KOTKASIM	34017	PATAN AHEER	265882	52400	69867	388149	BRKGB BANK	BARB0BRGBXX	44380100001485
530	ALWAR	KOTKASIM	34018	PUR	265186	52263	69684	387133	PNB BANK	PUNB0294600	2946000100022035
531	ALWAR	KOTKASIM	34019	TEUWAS	422586	83283	111044	616913	BRKGB BANK	BARB0BRGBXX	44500100001169
532	ALWAR	KOTKASIM	34020	TIGANWA	457099	90085	120114	667298	BRKGB BANK	BARB0BRGBXX	44380100001486
533	ALWAR	KOTKASIM	34021	UJOLI	294690	58078	77437	430205	SBI BANK	SBIN0002397	11420967751
534	ALWAR	LAXMANGARH	34022	BADKA	454038	89482	119309	662829	SBI BANK	SBIN0032152	51075142224
535	ALWAR	LAXMANGARH	34024	BERLA	589170	116114	154818	860102	PNB BANK	PUNB0355800	3558000100019772
536	ALWAR	LAXMANGARH	34026	BICHGAON	290654	57282	76376	424312	BRKGB BANK	BARB0BRGBXX	43620100002870
537	ALWAR	LAXMANGARH	34027	BOONTOLI	335675	66155	88206	490036	BRKGB BANK	BARB0BRGBXX	44420100004472
538	ALWAR	LAXMANGARH	34030	CHIMRAWALI GORH	531902	104828	139770	776500	PNB BANK	PUNB0355800	3558000100016243
539	ALWAR	LAXMANGARH	34031	DEENAR	304501	60011	80015	444527	PNB BANK	PUNB0124200	1242000100033628
540	ALWAR	LAXMANGARH	34032	DEEWLI	330386	65113	86817	482316	PNB BANK	PUNB0355800	3558000100016173
541	ALWAR	LAXMANGARH	34036	GANDOORA	304501	60011	80015	444527	PNB BANK	PUNB0124200	1242000100031903
542	ALWAR	LAXMANGARH	34038	GOTHRA	283556	55883	74511	413950	BRKGB BANK	BARB0BRGBXX	44490100007606
543	ALWAR	LAXMANGARH	34039	HARSANA	472199	93061	124082	689342	SBI BANK	SBIN0031058	51075142133
544	ALWAR	LAXMANGARH	34040	HASANPUR	265116	52249	69666	387031	SBI BANK	SBIN0031058	51075142111
545	ALWAR	LAXMANGARH	34042	JAWLI	454525	89578	119437	663540	PNB BANK	PUNB0223800	2238000100007847
546	ALWAR	LAXMANGARH	34043	JHALATALA	281329	55444	73926	410699	BRKGB BANK	BARB0BRGBXX	44490100002145
547	ALWAR	LAXMANGARH	295191	KAFANVADA	380974	75083	100110	556167	BRKGB BANK	BARB0BRGBXX	44490100025380
548	ALWAR	LAXMANGARH	34045	KHERA MANGAL SINGH	473660	93349	124466	691475	BRKGB BANK	BARB0BRGBXX	44490100007605
549	ALWAR	LAXMANGARH	34046	KHOHRA MALAWALI	443461	87397	116530	647388	PNB BANK	PUNB0355800	3558000100016155
550	ALWAR	LAXMANGARH	34047	KHUDIYANA	319392	62946	83928	466266	BRKGB BANK	BARB0BRGBXX	44490100005212
551	ALWAR	LAXMANGARH	34053	NANGAL KHANJADI	369562	72833	97111	539506	SBI BANK	SBIN0031058	51075141945
552	ALWAR	LAXMANGARH	295293	NARNAUL KHURD	314034	61890	82520	458444	BRKGB BANK	BARB0BRGBXX	44490100025469
553	ALWAR	LAXMANGARH	295188	RASOOLPUR	284182	56007	74676	414865	PNB BANK	PUNB0355800	3558000100174509
554	ALWAR	LAXMANGARH	34061	SAHADKA	328020	64646	86195	478861	PNB BANK	PUNB0355800	3558000100015828
555	ALWAR	LAXMANGARH	34059	SEHRA	291628	57474	76632	425734	BRKGB BANK	BARB0BRGBXX	43620100003140
556	ALWAR	LAXMANGARH	34062	SORAI	287314	56624	75498	419436	SBI BANK	SBIN0031058	51075142086
557	ALWAR	LAXMANGARH	34063	TODANAGAR	292115	57570	76760	426445	SBI BANK	SBIN0032428	51075141990
558	ALWAR	MALAKHEDA	34299	BADER	417645	82310	109746	609701	PNB BANK	PUNB0336100	3361000100037048
559	ALWAR	MALAKHEDA	34301	BALETA	432536	85244	113659	631439	PNB BANK	PUNB0336100	3361000100048327
560	ALWAR	MALAKHEDA	295286	BANDIPURA	287035	56569	75425	419029	PNB BANK	PUNB0871700	8717000100087520
561	ALWAR	MALAKHEDA	34303	BARKHERA	450558	88796	118395	657749	PNB BANK	PUNB0871700	3361000100042800

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
562	ALWAR	MALAKHEDA	34304	BEEJWAR	493979	97354	129805	721138	PNB BANK	PUNB0336100	3361000100029988
563	ALWAR	MALAKHEDA	34302	BHANDODI	196158	38659	51545	286362	PNB BANK	PUNB0336100	3361000100029377
564	ALWAR	MALAKHEDA	262501	BHARKOL	355437	70050	93399	518886	PNB BANK	PUNB0336100	3361000100162643
565	ALWAR	MALAKHEDA	295285	BILANDI	293646	57872	77162	428680	PNB BANK	PUNB0871700	8717000100087548
566	ALWAR	MALAKHEDA	295284	CHOMU	297473	58626	78168	434267	PNB BANK	PUNB0871700	8717000100087566
567	ALWAR	MALAKHEDA	34308	DADAR	494327	97422	129896	721645	PNB BANK	PUNB0336100	3361000100038773
568	ALWAR	MALAKHEDA	34309	DHAKPURI	251408	49548	66063	367019	PNB BANK	PUNB0336100	3361000100035420
569	ALWAR	MALAKHEDA	34180	GOONDPUR	347504	68486	91315	507305	PNB BANK	PUNB0097700	0977000100040930
570	ALWAR	MALAKHEDA	34313	HALDEENA	325028	64057	85409	474494	PNB BANK	PUNB0336100	3361000100031965
571	ALWAR	MALAKHEDA	34314	JAMALPUR	318557	62781	83708	465046	PNB BANK	PUNB0336100	3361000100046550
572	ALWAR	MALAKHEDA	295281	KAIRWARA	291002	57351	76468	424821	PNB BANK	PUNB0871700	8717000100087575
573	ALWAR	MALAKHEDA	34317	KAIRWAWAL	302761	59668	79558	441987	PNB BANK	PUNB0336100	3361000100029933
574	ALWAR	MALAKHEDA	34316	KALSARA	398022	78442	104590	581054	PNB BANK	PUNB0336100	3361000100042208
575	ALWAR	MALAKHEDA	295237	KERWA JAT	299491	59024	78698	437213	BOB BANK	BARB0GOONDP	55750100003576
576	ALWAR	MALAKHEDA	295282	KHAREDA	347713	68527	91370	507610	PNB BANK	PUNB0871700	8717000100087557
577	ALWAR	MALAKHEDA	295275	KHERLI PICHNOT	301787	59476	79302	440565	PNB BANK	PUNB0871700	8717000100087511
578	ALWAR	MALAKHEDA	34186	KHERLI SAIYED	345764	68143	90858	504765	BRKGB BANK	BARB0BRGBXX	44680100000153
579	ALWAR	MALAKHEDA	262483	LEELI	303179	59751	79667	442597	PNB BANK	PUNB0336100	3361000100162847
580	ALWAR	MALAKHEDA	34320	MADHO GARH	499963	98533	131377	729873	PNB BANK	PUNB0336100	3361000100023610
581	ALWAR	MALAKHEDA	34321	MAHWA KHURD	279242	55033	73377	407652	PNB BANK	PUNB0336100	3361000100035509
582	ALWAR	MALAKHEDA	34322	MALAKHERA	774195	152579	203438	1130212	PNB BANK	PUNB0871700	3361000100029331
583	ALWAR	MALAKHEDA	34323	MOHABBATPUR	323637	63782	85043	472462	PNB BANK	PUNB0336100	3361000100038719
584	ALWAR	MALAKHEDA	34324	NAITHLA	342007	67403	89870	499280	PNB BANK	PUNB0336100	3361000100039204
585	ALWAR	MALAKHEDA	34325	PALA	407138	80239	106985	594362	PNB BANK	PUNB0336100	3361000100060815
586	ALWAR	MALAKHEDA	34327	PARSA KA BAS	272562	53717	71622	397901	PNB BANK	PUNB0336100	3361000100038746
587	ALWAR	MALAKHEDA	34329	POONKHAR	326350	64317	85756	476423	PNB BANK	PUNB0336100	3361000100042235
588	ALWAR	MALAKHEDA	34328	PRITHVIPURA	433719	85477	113970	633166	PNB BANK	PUNB0336100	3361000100043128
589	ALWAR	MALAKHEDA	34330	SALPUR	312990	61684	82246	456920	PNB BANK	PUNB0336100	3361000100048691
590	ALWAR	MALAKHEDA	295279	SARANGPUR	294620	58064	77418	430102	PNB BANK	PUNB0871700	8717000100087502
591	ALWAR	MANDAWAR	34064	AJARKA	220861	43527	58036	322424	BRKGB BANK	BARB0BRGBXX	43880100003585
592	ALWAR	MANDAWAR	262845	BADHEEN	291767	57502	76669	425938	BRKGB BANK	BARB0BRGBXX	44110100014327
593	ALWAR	MANDAWAR	295209	BADLI	320784	63220	84294	468298	PNB BANK	PUNB0356500	3565000100199171
594	ALWAR	MANDAWAR	34065	BALLOOWAS	374572	73821	98428	546821	BRKGB BANK	BARB0BRGBXX	44980100001783

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
595	ALWAR	MANDAWAR	34066	BASNI	344929	67979	90638	503546	BRKGB BANK	BARBOBRGBXX	43880100014234
596	ALWAR	MANDAWAR	34067	BAWAD	274301	54059	72079	400439	BRKGB BANK	BARBOBRGBXX	44980100002674
597	ALWAR	MANDAWAR	34068	BEEJWAD CHAUHAN	355785	70118	93491	519394	BRKGB BANK	BARBOBRGBXX	44320100002290
598	ALWAR	MANDAWAR	34069	BEHROJ	291906	57529	76705	426140	BRKGB BANK	BARBOBRGBXX	43740100001328
599	ALWAR	MANDAWAR	34079	BEHROR JAT	231507	45625	60834	337966	BRKGB BANK	BARBOBRGBXX	44980100001780
600	ALWAR	MANDAWAR	34070	BHANOT	301718	59463	79283	440464	BRKGB BANK	BARBOBRGBXX	44980100001304
601	ALWAR	MANDAWAR	34071	BHOONGARA AHEER	347017	68390	91187	506594	BRKGB BANK	BARBOBRGBXX	44980100001759
602	ALWAR	MANDAWAR	34072	CHANDPUR	380626	75014	100019	555659	BRKGB BANK	BARBOBRGBXX	44980100002700
603	ALWAR	MANDAWAR	34073	DARBARPUR	246885	48656	64875	360416	BRKGB BANK	BARBOBRGBXX	43880100000813
604	ALWAR	MANDAWAR	34074	GADOOWAS	396770	78196	104261	579227	BRKGB BANK	BARBOBRGBXX	44980100002677
605	ALWAR	MANDAWAR	295212	GANDHINAGAR	361282	71202	94935	527419	PNB BANK	PUNB0981900	9819000100100315
606	ALWAR	MANDAWAR	34075	GOPIPURA	347852	68555	91406	507813	BRKGB BANK	BARBOBRGBXX	44980100002676
607	ALWAR	MANDAWAR	34076	HATOONDI	371024	73121	97495	541640	BRKGB BANK	BARBOBRGBXX	44110100006312
608	ALWAR	MANDAWAR	294000	HULMANAKALAN	230602	45447	60596	336645	BRKGB BANK	BARBOBRGBXX	44320100011383
609	ALWAR	MANDAWAR	34077	JALWAS	347017	68390	91187	506594	BRKGB BANK	BARBOBRGBXX	44980100002265
610	ALWAR	MANDAWAR	34078	JASAI	295385	58215	77620	431220	BRKGB BANK	BARBOBRGBXX	44980100001781
611	ALWAR	MANDAWAR	34080	JEENDOLI	382366	75357	100476	558199	BRKGB BANK	BARBOBRGBXX	43740100003148
612	ALWAR	MANDAWAR	295215	JHAJHAARPUR	191914	37822	50430	280166	PNB BANK	PUNB0981900	9819000100100306
613	ALWAR	MANDAWAR	34081	KARNI KOT	348617	68706	91607	508930	PUNJAB AND SIND	PSIB0021165	11651000002559
614	ALWAR	MANDAWAR	34082	KHANPUR AHEER	397674	78374	104498	580546	BRKGB BANK	BARBOBRGBXX	44980100000895
615	ALWAR	MANDAWAR	262401	KHRETA	316469	62370	83160	461999	BRKGB BANK	BARBOBRGBXX	43740100009325
616	ALWAR	MANDAWAR	34084	MAJRI KHOLA	378399	74575	99433	552407	BRKGB BANK	BARBOBRGBXX	44110100006853
617	ALWAR	MANDAWAR	34085	MANKA	200194	39454	52606	292254	BRKGB BANK	BARBOBRGBXX	44320100002130
618	ALWAR	MANDAWAR	34086	MATOR	368310	72587	96782	537679	PNB BANK	PUNB0236900	2369000100274750
619	ALWAR	MANDAWAR	34083	MENPUR	479436	94487	125983	699906	BRKGB BANK	BARBOBRGBXX	44980100001817
620	ALWAR	MANDAWAR	34087	MUNDANWARA KALAN	288775	56912	75882	421569	BRKGB BANK	BARBOBRGBXX	44980100000880
621	ALWAR	MANDAWAR	34088	MUNDAWAR	446662	88028	117371	652061	BRKGB BANK	BARBOBRGBXX	44980100001818
622	ALWAR	MANDAWAR	262590	NANGLI OJHA	512697	101043	134723	748463	PNB BANK	PUNB0236900	2369000100291100
623	ALWAR	MANDAWAR	34089	PALAWA	285922	56350	75133	417405	BRKGB BANK	BARBOBRGBXX	44320100002287
624	ALWAR	MANDAWAR	34090	PEEPLI	449723	88632	118175	656530	BRKGB BANK	BARBOBRGBXX	44980100001786
625	ALWAR	MANDAWAR	34091	PEHAL	434972	85724	114299	634995	BRKGB BANK	BARBOBRGBXX	45390100000243
626	ALWAR	MANDAWAR	34092	RAJWARA	237839	46873	62498	347210	BRKGB BANK	BARBOBRGBXX	44980100000903
627	ALWAR	MANDAWAR	34093	RANOTH	321480	63357	84476	469313	BRKGB BANK	BARBOBRGBXX	45390100000204

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
628	ALWAR	MANDAWAR	34094	RESGAN	363648	71668	95557	530873	BRKGB BANK	BARB0BRGBXX	45390100005060
629	ALWAR	MANDAWAR	295208	RUNDH	265812	52386	69848	388046	PNB BANK	PUNB0356500	3565000100199223
630	ALWAR	MANDAWAR	34095	SARAI KALAN	329551	64948	86597	481096	BRKGB BANK	BARB0BRGBXX	43940100000044
631	ALWAR	MANDAWAR	34096	SEEL GAON	312434	61575	82099	456108	BRKGB BANK	BARB0BRGBXX	44980100000910
632	ALWAR	MANDAWAR	34097	SHAMDA	363230	71586	95447	530263	BRKGB BANK	BARB0BRGBXX	44110100006851
633	ALWAR	MANDAWAR	34098	SHYOPUR	287244	56610	75480	419334	BRKGB BANK	BARB0BRGBXX	44980100000890
634	ALWAR	MANDAWAR	34099	SIHALI KHURD	314730	62027	82703	459460	BRKGB BANK	BARB0BRGBXX	44980100001782
635	ALWAR	MANDAWAR	34100	SODAWAS	391273	77112	102816	571201	BRKGB BANK	BARB0BRGBXX	44110100006465
636	ALWAR	MANDAWAR	34101	SORKHA KALAN	310972	61287	81715	453974	BRKGB BANK	BARB0BRGBXX	43740100003146
637	ALWAR	MANDAWAR	34102	TATARPUR	498989	98341	131121	728451	PNB BANK	PUNB0356500	3565000100027179
638	ALWAR	MANDAWAR	34103	ULAHERI	305753	60258	80344	446355	BRKGB BANK	BARB0BRGBXX	44980100001806
639	ALWAR	NEEMRANA	34104	AKLEEMPURA	182659	35998	47998	266655	PNB BANK	PUNB0270700	2707000100176023
640	ALWAR	NEEMRANA	34105	BEECHPURI	354602	69885	93180	517667	PNB BANK	PUNB0270700	2707000100060579
641	ALWAR	NEEMRANA	34106	DABARWAS	384732	75823	101097	561652	SBI BANK	SBIN0031464	51080197661
642	ALWAR	NEEMRANA	34108	DAUSOD	290445	57241	76321	424007	SBI BANK	SBIN0031796	61131603201
643	ALWAR	NEEMRANA	34109	DOOMROLI	403311	79485	105979	588775	PNB BANK	PUNB0270700	2707000100095131
644	ALWAR	NEEMRANA	34110	FAULADPUR	325724	64194	85592	475510	PNB BANK	PUNB0356400	3564000100102433
645	ALWAR	NEEMRANA	34111	GHEELOT	255026	50261	67014	372301	SBI BANK	SBIN0032239	61281814968
646	ALWAR	NEEMRANA	34112	GIGLANA	357803	70516	94021	522340	PNB BANK	PUNB0755100	7551000100013597
647	ALWAR	NEEMRANA	34113	GOOGAL KOTA	391481	77153	102871	571505	PNB BANK	PUNB0356400	3564000100050901
648	ALWAR	NEEMRANA	34114	HUDIYA KALAN	245146	48313	64418	357877	BOB BANK	BARB0NEEMRA	30240100004035
649	ALWAR	NEEMRANA	34115	JONAYCHA KALAN	315982	62274	83032	461288	SBI BANK	SBIN0031759	51036041719
650	ALWAR	NEEMRANA	34116	JONAYCHA KHURD	222113	43774	58365	324252	PNB BANK	PUNB0719900	3564000100102822
651	ALWAR	NEEMRANA	34117	KANHAWAS	312921	61671	82227	456819	SBI BANK	SBIN0031464	61130527137
652	ALWAR	NEEMRANA	34118	KATHOOWAS	340128	67033	89377	496538	PNB BANK	PUNB0270700	2707000100143609
653	ALWAR	NEEMRANA	34119	KAYSA	289332	57022	76029	422383	PNB BANK	PUNB0270700	2707000100174946
654	ALWAR	NEEMRANA	34120	KHOONDROT	338736	66758	89011	494505	SBI BANK	SBIN0031464	51080165243
655	ALWAR	NEEMRANA	34121	KOLILA JOGA	413540	81501	108667	603708	PNB BANK	PUNB0356400	3564000100079526
656	ALWAR	NEEMRANA	34122	KUTEENA	504486	99424	132566	736476	PNB BANK	PUNB0355600	3556000100004756
657	ALWAR	NEEMRANA	34123	MAHTAWAS	304292	59970	79960	444222	SBI BANK	SBIN0031464	61129811261
658	ALWAR	NEEMRANA	34124	MAJRA	344721	67938	90584	503243	PNB BANK	PUNB0270700	2707000100175848
659	ALWAR	NEEMRANA	34125	MAJRI KALAN	432397	85217	113623	631237	PNB BANK	PUNB0270700	2707000100175334
660	ALWAR	NEEMRANA	34126	MANDHAN	264907	52208	69611	386726	SBI BANK	SBIN0031464	51080165232

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
661	ALWAR	NEEMRANA	34127	NANAGWAS	351401	69254	92339	512994	PNB BANK	PUNB0755100	7551000100024025
662	ALWAR	NEEMRANA	295253	NANGLI BALAI	269430	53099	70799	393328	PNB BANK	PUNB0755100	7551000100063033
663	ALWAR	NEEMRANA	34129	PARTAPUR	282930	55760	74347	413037	PNB BANK	PUNB0270700	2707000100093771
664	ALWAR	NEEMRANA	34131	RAIWANA	314730	62027	82703	459460	PNB BANK	PUNB0270700	2707000100122624
665	ALWAR	NEEMRANA	34132	RODWAL	372485	73409	97879	543773	PNB BANK	PUNB0270700	2707000100174919
666	ALWAR	NEEMRANA	34133	SALARPUR	304083	59929	79905	443917	PNB BANK	PUNB0270700	2707000100060348
667	ALWAR	NEEMRANA	34134	SANTO	337206	66457	88609	492272	PNB BANK	PUNB0755100	3556000100004817
668	ALWAR	NEEMRANA	34135	SHAHJAHANPUR	684501	134902	179869	999272	SBI BANK	SBIN0031759	51036041797
669	ALWAR	NEEMRANA	34136	SHRIYANI	273188	53840	71787	398815	PNB BANK	PUNB0355600	3556000100004996
670	ALWAR	RAJGARH	34137	ALEI	523622	103196	137594	764412	SBI BANK	SBIN0031053	51037461744
671	ALWAR	RAJGARH	34138	BALDEOGARH	351888	69350	92467	513705	SBI BANK	SBIN0031422	51083701498
672	ALWAR	RAJGARH	34139	BEEGHOTA	279242	55033	73377	407652	BOB BANK	BARB0SAKATX	57370100001681
673	ALWAR	RAJGARH	34140	BHAJEDA	312155	61520	82026	455701	PNB BANK	PUNB0300400	3004000100054478
674	ALWAR	RAJGARH	295257	BIRKARI	268178	52853	70470	391501	PNB BANK	PUNB0106900	1069000100138698
675	ALWAR	RAJGARH	34142	DHAMRED	318209	62713	83617	464539	SBI BANK	SBIN0031053	61138075964
676	ALWAR	RAJGARH	262649	DHIRODA	284739	56116	74822	415677	PNB BANK	PUNB0106900	1069000100105399
677	ALWAR	RAJGARH	34141	DIGAWARA	373041	73519	98026	544586	SBI BANK	SBIN0031053	51037461835
678	ALWAR	RAJGARH	34143	DUBBI	454246	89523	119364	663133	SBI BANK	SBIN0031053	61141691082
679	ALWAR	RAJGARH	34144	FIROZPUR JAGEER	379930	74877	99836	554643	SBI BANK	SBIN0031053	51075972719
680	ALWAR	RAJGARH	295220	GHEWAR	204300	40263	53685	298248	PNB BANK	PUNB0331600	3316000100176716
681	ALWAR	RAJGARH	34145	GOLA KA BAS	415140	81816	109088	606044	PNB BANK	PUNB0106900	1069000100010802
682	ALWAR	RAJGARH	34147	KHOH	365666	72065	96087	533818	SBI BANK	SBIN0031422	51083701067
683	ALWAR	RAJGARH	34146	KLESHAN	279103	55006	73341	407450	SBI BANK	SBIN0031053	51037461846
684	ALWAR	RAJGARH	34148	KOONDLA	440330	86780	115707	642817	PNB BANK	PUNB0331600	3316000100025715
685	ALWAR	RAJGARH	34149	MALLANA	373459	73601	98135	545195	SBI BANK	SBIN0031422	51083709511
686	ALWAR	RAJGARH	34150	MOTIWARA	322593	63577	84769	470939	SBI BANK	SBIN0005311	11389467595
687	ALWAR	RAJGARH	295218	NANDU	194419	38316	51088	283823	PNB BANK	PUNB0331600	3316000100176725
688	ALWAR	RAJGARH	34151	NATHALWARA	415557	81898	109198	606653	PNB BANK	PUNB0356900	3569000100013808
689	ALWAR	RAJGARH	34152	NAYAGAON BOLKA	315843	62246	82995	461084	PNB BANK	PUNB0300400	3004000100087634
690	ALWAR	RAJGARH	34153	NEEMLA	338319	66676	88901	493896	SBI BANK	SBIN0005311	11389467630
691	ALWAR	RAJGARH	34154	PALWA	390229	76906	102542	569677	SBI BANK	SBIN0031053	61138347613
692	ALWAR	RAJGARH	34155	RAJGARH (RURAL)	378121	74520	99360	552001	SBI BANK	SBIN0031053	51037461868
693	ALWAR	RAJGARH	34156	RAJOR	201934	39797	53063	294794	PNB BANK	PUNB0331600	3316000100019547

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
694	ALWAR	RAJGARH	34157	RAJPUR BARA	435807	85889	114519	636215	PNB BANK	PUNB0356900	3569000100013747
695	ALWAR	RAJGARH	34158	SAKAT	489804	96531	128708	715043	BOB BANK	BARB0SAKATX	57370100000945
696	ALWAR	RAJGARH	34160	SHRI CHANDPURA	326420	64331	85775	476526	PNB BANK	PUNB0300400	3004000100054122
697	ALWAR	RAJGARH	34161	SURER	323150	63686	84915	471751	SBI BANK	SBIN0005311	11389474353
698	ALWAR	RAJGARH	34159	SYALUTA	313686	61821	82428	457935	PNB BANK	PUNB0106900	1069000100010811
699	ALWAR	RAJGARH	34162	TAHLA	335327	66086	88115	489528	PNB BANK	PUNB0331600	3316000100019538
700	ALWAR	RAJGARH	34163	TALAB	296360	58407	77876	432643	PNB BANK	PUNB0331600	3316000100019501
701	ALWAR	RAJGARH	34164	THANA	367266	72381	96508	536155	SBI BANK	SBIN0031053	51037461904
702	ALWAR	RAJGARH	34165	TILWAR	396283	78100	104133	578516	SBI BANK	SBIN0031422	51083701409
703	ALWAR	RAJGARH	34166	TODA JAISINGHPURA	404981	79814	106418	591213	SBI BANK	SBIN0031053	51075975798
704	ALWAR	RAMGARH	34167	ALAWARA	469207	92471	123295	684973	PNB BANK	PUNB0101100	1011000100018746
705	ALWAR	RAMGARH	262077	BAGAR MEO	295107	58160	77546	430813	BRKGB BANK	BARB0BRGBXX	45360100005872
706	ALWAR	RAMGARH	34168	BAGAR RAJPUT	399205	78675	104901	582781	BRKGB BANK	BARB0BRGBXX	45360100014806
707	ALWAR	RAMGARH	34169	BAHALA	351610	69295	92394	513299	BRKGB BANK	BARB0BRGBXX	44790100002928
708	ALWAR	RAMGARH	34170	BAMBOLI	369493	72820	97093	539406	BRKGB BANK	BARB0BRGBXX	43720100000249
709	ALWAR	RAMGARH	34172	BEEJWA	318835	62836	83782	465453	PNB BANK	PUNB0084000	0840000100284133
710	ALWAR	RAMGARH	295239	BERA BAS	276737	54539	72719	403995	PNB BANK	PUNB0084000	0840000100284160
711	ALWAR	RAMGARH	34174	CHAUMA	390438	76948	102597	569983	PNB BANK	PUNB0101100	0840000100174298
712	ALWAR	RAMGARH	34173	CHEERWA	399692	78771	105029	583492	PNB BANK	PUNB0084000	0840000100077694
713	ALWAR	RAMGARH	34175	CHOROTI PAHAR	329482	64934	86579	480995	PNB BANK	PUNB0084000	0840000100089431
714	ALWAR	RAMGARH	34176	DABARI	419106	82598	110130	611834	CENTRAL BANK	CBIN0280434	2111338202
715	ALWAR	RAMGARH	295230	DHADHOLI	239440	47189	62918	349547	PNB BANK	PUNB0626600	6266000100037656
716	ALWAR	RAMGARH	34179	GARHI	483333	95255	127007	705595	PNB BANK	PUNB0694300	6943000100012905
717	ALWAR	RAMGARH	34181	HAJIPUR	402406	79306	105742	587454	CENTRAL BANK	CBIN0280434	2111342934
718	ALWAR	RAMGARH	34182	JATPUR	307423	60587	80783	448793	BRKGB BANK	BARB0BRGBXX	43720100006404
719	ALWAR	RAMGARH	34184	KESROLI	285087	56185	74913	416185	BRKGB BANK	BARB0BRGBXX	44790100002560
720	ALWAR	RAMGARH	295232	KHALSA NAGAR	220026	43363	57817	321206	BRKGB BANK	BARB0BRGBXX	45130100011040
721	ALWAR	RAMGARH	295227	KHANPUR KALAN	379652	74822	99763	554237	BRKGB BANK	BARB0BRGBXX	45130100010979
722	ALWAR	RAMGARH	34187	KHILORA	321688	63398	84531	469617	BRKGB BANK	BARB0BRGBXX	45130100005121
723	ALWAR	RAMGARH	34188	KHOH	332195	65469	87292	484956	PNB BANK	PUNB0084000	0840000100284142
724	ALWAR	RAMGARH	262079	KHOHRAKARMALI	317374	62548	83398	463320	PNB BANK	PUNB0694300	6943000100087918
725	ALWAR	RAMGARH	34189	KHUNTETA KALAN	341659	67334	89779	498772	BRKGB BANK	BARB0BRGBXX	43720100017288
726	ALWAR	RAMGARH	262075	LALAVANDI	255444	50343	67124	372911	PNB BANK	PUNB0084000	0840000100284203

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
727	ALWAR	RAMGARH	34190	MILAKPUR	308885	60875	81167	450927	PNB BANK	PUNB0101100	1011000100105167
728	ALWAR	RAMGARH	262860	MOONPUR	418271	82433	109911	610615	BRKGB BANK	BARB0BRGBXX	45360100005792
729	ALWAR	RAMGARH	34191	MUBARIKPUR	440608	86835	115780	643223	PNB BANK	PUNB0694300	0840000100061772
730	ALWAR	RAMGARH	34193	NAGLI MEGHA	387028	76276	101701	565005	BRKGB BANK	BARB0BRGBXX	45360100004424
731	ALWAR	RAMGARH	295235	NANGAL TAPPA	280146	55211	73615	408972	BRKGB BANK	BARB0BRGBXX	43720100016140
732	ALWAR	RAMGARH	34192	NANGLA BANJEERKA	442000	87109	116146	645255	INDUSIND BANK	INDB00000411	100129847699
733	ALWAR	RAMGARH	34194	NAUGAWAN	751302	148067	197422	1096791	CENTRAL BANK	CBIN0280434	2111338213
734	ALWAR	RAMGARH	34195	NEEKACH	308189	60738	80984	449911	INDIAN OVERSEAS	IOBA0000653	065302000001949
735	ALWAR	RAMGARH	34196	PATA	423768	83516	111355	618639	PNB BANK	PUNB0694300	0840000100154568
736	ALWAR	RAMGARH	34198	RAGHUNATHGARH	451254	88933	118578	658765	PNB BANK	PUNB0084000	0840000100075696
737	ALWAR	RAMGARH	34200	RASGAN	457308	90126	120169	667603	CENTRAL BANK	CBIN0280434	2111338246
738	ALWAR	RAMGARH	34201	SAHDOLI	295664	58270	77693	431627	BRKGB BANK	BARB0BRGBXX	44790100002160
739	ALWAR	RAMGARH	34202	SENTHLI	428918	84531	112708	626157	PNB BANK	PUNB0101100	1011000100097804
740	ALWAR	RAMGARH	295228	THENGI KA BAS	345904	68171	90894	504969	BRKGB BANK	BARB0BRGBXX	44790100016387
741	ALWAR	RAMGARH	262069	TIKARI	370189	72957	97276	540422	BRKGB BANK	BARB0BRGBXX	45100100005499
742	ALWAR	RAMGARH	34203	UNTWAL	265255	52277	69702	387234	PNB BANK	PUNB0084000	0840000100083011
743	ALWAR	RENI	34205	BAHADKHO KALAN	326698	64386	85848	476932	BRKGB BANK	BARB0BRGBXX	44520100004295
744	ALWAR	RENI	34206	BAIRER	307563	60615	80819	448997	PNB BANK	PUNB0094700	0947000100049602
745	ALWAR	RENI	34208	BHAJERA	378817	74657	99543	553017	BRKGB BANK	BARB0BRGBXX	43990100001682
746	ALWAR	RENI	34209	BHOODA	486046	95790	127720	709556	BRKGB BANK	BARB0BRGBXX	43990100001501
747	ALWAR	RENI	34210	BHULERI	356272	70214	93619	520105	PNB BANK	PUNB0254700	2547000100030718
748	ALWAR	RENI	34207	BILETA	408390	80486	107314	596190	PNB BANK	PUNB0254700	2547000100109801
749	ALWAR	RENI	34212	CHHILODI	486533	95886	127848	710267	BRKGB BANK	BARB0BRGBXX	44530100001608
750	ALWAR	RENI	34213	DERA	400597	78950	105266	584813	PNB BANK	PUNB0094700	0947000100022650
751	ALWAR	RENI	34214	DOROLI	479784	94556	126075	700415	PNB BANK	PUNB0356100	3561000100012700
752	ALWAR	RENI	34215	GARHI SAWAIRAM	407834	80376	107168	595378	PNB BANK	PUNB0356700	3567000100015279
753	ALWAR	RENI	34216	ITOLI	420568	82886	110514	613968	BRKGB BANK	BARB0BRGBXX	43990100001502
754	ALWAR	RENI	34217	JAMDOLI	355297	70022	93363	518682	PNB BANK	PUNB0094700	0947000100022599
755	ALWAR	RENI	34218	KANETI	423073	83379	111172	617624	PNB BANK	PUNB0356700	3567000100025461
756	ALWAR	RENI	34219	KEELPUR	338528	66717	88956	494201	PNB BANK	PUNB0094700	0947000100035247
757	ALWAR	RENI	34220	MACHARI	581307	114564	152752	848623	PNB BANK	PUNB0254700	2547000100000212
758	ALWAR	RENI	34221	PADA	460022	90661	120882	671565	PNB BANK	PUNB0254700	2547000100022977
759	ALWAR	RENI	34222	PARBAINI	407903	80390	107186	595479	PNB BANK	PUNB0356700	3567000100025735

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
760	ALWAR	RENI	34223	PATAN	381740	75233	100311	557284	PNB BANK	PUNB0254700	2547000100022968
761	ALWAR	RENI	34224	PINAN	633148	124781	166375	924304	PNB BANK	PUNB0356100	3561000100012694
762	ALWAR	RENI	34225	PRAGPURA	295037	58146	77528	430711	PNB BANK	PUNB0094700	0947000100022605
763	ALWAR	RENI	34226	RAJPUR CHHOTA	486533	95886	127848	710267	BRKGB BANK	BARB0BRGBXX	44530100001655
764	ALWAR	RENI	34227	RAMPURA	373320	73574	98099	544993	BRKGB BANK	BARB0BRGBXX	43990100001500
765	ALWAR	RENI	34228	RENI	706072	139153	185537	1030762	PNB BANK	PUNB0094700	0947000100060456
766	ALWAR	RENI	34211	SALOLI	348269	68637	91516	508422	PNB BANK	PUNB0254700	2547000100023028
767	ALWAR	RENI	34229	TAHTARA	463362	91320	121759	676441	BRKGB BANK	BARB0BRGBXX	44520100005405
768	ALWAR	RENI	34204	VABELI	387445	76358	101810	565613	PNB BANK	PUNB0254700	2547000100040159
769	ALWAR	THANAGAZI	34230	AGAR	384871	75850	101134	561855	SBI BANK	SBIN0031457	51083890451
770	ALWAR	THANAGAZI	34231	AJABGARH	307423	60587	80783	448793	BRKGB BANK	BARB0BRGBXX	44540100000291
771	ALWAR	THANAGAZI	34232	AJABPURA	327951	64633	86177	478761	BRKGB BANK	BARB0BRGBXX	44800100001951
772	ALWAR	THANAGAZI	34233	ANGARI	336301	66278	88371	490950	BRKGB BANK	BARB0BRGBXX	44800100003710
773	ALWAR	THANAGAZI	34234	BAMANWAS CHAUGAN	199429	39303	52405	291137	BRKGB BANK	BARB0BRGBXX	44020100002730
774	ALWAR	THANAGAZI	34235	BAMANWAS KANKAR	547629	107927	143902	799458	BRKGB BANK	BARB0BRGBXX	44800100000305
775	ALWAR	THANAGAZI	34236	BASAI JOGIYAN	307980	60697	80929	449606	BRKGB BANK	BARB0BRGBXX	44800100000306
776	ALWAR	THANAGAZI	295296	BHEEKAMPURA	282443	55664	74219	412326	PNB BANK	PUNB0638900	6389000100120709
777	ALWAR	THANAGAZI	34238	BHOODIYAWAS	367753	72477	96636	536866	BRKGB BANK	BARB0BRGBXX	44800100003705
778	ALWAR	THANAGAZI	262793	BHOORIYAWAS	288149	56788	75718	420655	SBI BANK	SBIN0031457	61260509163
779	ALWAR	THANAGAZI	34239	CHANDPURI	375477	73999	98665	548141	SBI BANK	SBIN0031060	51048621912
780	ALWAR	THANAGAZI	34241	DUHAR CHAUGAN	460370	90730	120973	672073	SBI BANK	SBIN0031060	51048611256
781	ALWAR	THANAGAZI	34240	DWARAPUR	346669	68322	91096	506087	SBI BANK	SBIN0031060	51048613785
782	ALWAR	THANAGAZI	34242	GARH BASAI	308954	60889	81185	451028	BRKGB BANK	BARB0BRGBXX	44800100003069
783	ALWAR	THANAGAZI	34243	GARHI	493283	97216	129622	720121	BRKGB BANK	BARB0BRGBXX	44800100001952
784	ALWAR	THANAGAZI	34244	GURHA CHURANI	266369	52496	69995	388860	BRKGB BANK	BARB0BRGBXX	44800100002188
785	ALWAR	THANAGAZI	295539	GUWADA BHOPALA	296568	58448	77930	432946	BRKGB BANK	BARB0BRGBXX	44800100023321
786	ALWAR	THANAGAZI	34246	JHIRI	351470	69268	92357	513095	SBI BANK	SBIN0031694	51083103884
787	ALWAR	THANAGAZI	295540	JODHAWAS	246189	48519	64692	359400	BRKGB BANK	BARB0BRGBXX	44800100023330
788	ALWAR	THANAGAZI	295298	KALED	258019	50850	67801	376670	SBI BANK	SBIN0031694	39774220483
789	ALWAR	THANAGAZI	295297	KANPUR LOUGE	304083	59929	79905	443917	BRKGB BANK	BARB0BRGBXX	45020100014018
790	ALWAR	THANAGAZI	34247	KHARKHARI KALAN	385497	75974	101299	562770	BRKGB BANK	BARB0BRGBXX	44800100000063
791	ALWAR	THANAGAZI	34248	KISHORI	286061	56377	75169	417607	SBI BANK	SBIN0031060	61237553600
792	ALWAR	THANAGAZI	34249	KOLAHERA	371719	73259	97678	542656	BRKGB BANK	BARB0BRGBXX	45020100000693

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
793	ALWAR	THANAGAZI	34250	KYARA	277781	54745	72993	405519	BRKGB BANK	BARB0BRGBXX	44020100002449
794	ALWAR	THANAGAZI	34251	LALPURA	400249	78881	105175	584305	SBI BANK	SBIN0031457	51083890439
795	ALWAR	THANAGAZI	34252	MALOOTANA	489804	96531	128708	715043	BRKGB BANK	BARB0BRGBXX	44800100003076
796	ALWAR	THANAGAZI	295300	MEJOD	288497	56857	75809	421163	BRKGB BANK	BARB0BRGBXX	44800100023322
797	ALWAR	THANAGAZI	34253	MUNDAWARA	487229	96023	128031	711283	BRKGB BANK	BARB0BRGBXX	45020100000689
798	ALWAR	THANAGAZI	34254	NANGAL BANI	275763	54347	72463	402573	BRKGB BANK	BARB0BRGBXX	44800100001741
799	ALWAR	THANAGAZI	34255	NARAYANPUR	1479710	291622	388829	2160161	BRKGB BANK	BARB0BRGBXX	45020100003058
800	ALWAR	THANAGAZI	34257	PADAK CHHAPLI	440330	86780	115707	642817	SBI BANK	SBIN0031457	51083890440
801	ALWAR	THANAGAZI	34258	PIPLAI	276389	54471	72628	403488	BRKGB BANK	BARB0BRGBXX	44540100000317
802	ALWAR	THANAGAZI	34259	PRATAPGARH	483472	95283	127044	705799	SBI BANK	SBIN0031457	51083890484
803	ALWAR	THANAGAZI	34260	SALETA	304779	60066	80088	444933	BRKGB BANK	BARB0BRGBXX	44800100003070
804	ALWAR	THANAGAZI	34261	SAMRA	381322	75151	100201	556674	SBI BANK	SBIN0031694	51083104265
805	ALWAR	THANAGAZI	34262	SEELI BAORI	394473	77743	103657	575873	BRKGB BANK	BARB0BRGBXX	44540100000292
806	ALWAR	THANAGAZI	295295	SURJANPUR	316261	62329	83105	461695	BRKGB BANK	BARB0BRGBXX	44800100023342
807	ALWAR	THANAGAZI	34264	VIJAYPURA	331013	65236	86981	483230	BRKGB BANK	BARB0BRGBXX	45020100000690
808	ALWAR	TIJARA	34265	BAGHOR	648108	127729	170306	946143	PNB BANK	PUNB0331900	3319000100168949
809	ALWAR	TIJARA	293950	BERLA	294481	58036	77382	429899	AXIS BANK	UTIB0001582	920010011921741
810	ALWAR	TIJARA	34266	BHINDOOSI	307145	60532	80710	448387	BRKGB BANK	BARB0BRGBXX	44600100002259
811	ALWAR	TIJARA	34267	BICHHALA	299978	59120	78826	437924	PNB BANK	PUNB0355000	3550000100017639
812	ALWAR	TIJARA	262090	BURHEDA	365735	72079	96106	533920	BRKGB BANK	BARB0BRGBXX	44450100011157
813	ALWAR	TIJARA	34268	CHAWANDI KALAN	293715	57886	77181	428782	PNB BANK	PUNB0331900	3319000100061778
814	ALWAR	TIJARA	34269	CHOOHARPUR	340267	67060	89413	496740	BRKGB BANK	BARB0BRGBXX	44450100000411
815	ALWAR	TIJARA	293948	CHOPANKI	380905	75069	100092	556066	PNB BANK	PUNB0190910	19092122006193
816	ALWAR	TIJARA	262237	FAKRUDEENKA	344790	67951	90602	503343	PNB BANK	PUNB0090500	0905000100245459
817	ALWAR	TIJARA	34270	GAHANKHAR	381809	75247	100329	557385	BRKGB BANK	BARB0BRGBXX	44600100002257
818	ALWAR	TIJARA	34271	GOTHRA	385149	75905	101207	562261	BRKGB BANK	BARB0BRGBXX	44600100004944
819	ALWAR	TIJARA	34272	GUWALDA	688119	135615	180820	1004554	BRKGB BANK	BARB0BRGBXX	44450100000405
820	ALWAR	TIJARA	34273	HAMEERAKA	532807	105006	140008	777821	PNB BANK	PUNB0331900	3319000100018970
821	ALWAR	TIJARA	34274	HASANPUR MAFI	409921	80787	107717	598425	BOB BANK	BARBOTIJARA	34590100015238
822	ALWAR	TIJARA	34275	HEENGWAHERA	418341	82447	109929	610717	PNB BANK	PUNB0356300	3563000100014690
823	ALWAR	TIJARA	34276	ISHRODA	364900	71915	95886	532701	PNB BANK	PUNB0355000	3550000100017657
824	ALWAR	TIJARA	34297	JAIROLI	384314	75741	100988	561043	PNB BANK	PUNB0331900	3319000100116715
825	ALWAR	TIJARA	34277	JHIWANA	443113	87329	116438	646880	PNB BANK	PUNB0090500	0905000100116810

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
826	ALWAR	TIJARA	262266	JOJAKA	426691	84092	112123	622906	PNB BANK	PUNB0355000	3550000100091686
827	ALWAR	TIJARA	34278	JORIYA MEV	353349	69638	92851	515838	BRKGB BANK	BARB0BRGBXX	44450100000406
828	ALWAR	TIJARA	262087	KAMALPUR	364343	71805	95740	531888	BOB BANK	BARB0TAPUKA	39130100008032
829	ALWAR	TIJARA	34279	KARENDA	437685	86259	115012	638956	BRKGB BANK	BARB0BRGBXX	44450100002320
830	ALWAR	TIJARA	262322	KHALILPURI	339084	66827	89102	495013	BOB BANK	BARB0TIJARA	34590100015228
831	ALWAR	TIJARA	34280	KHIDARPUR	492587	97079	129439	719105	PNB BANK	PUNB0355000	3550000100011219
832	ALWAR	TIJARA	34281	LUHADERA	291071	57364	76486	424921	PNB BANK	PUNB0331900	3319000100101670
833	ALWAR	TIJARA	34282	MAHESARA	457586	90181	120242	668009	PNB BANK	PUNB0090500	0905000100117226
834	ALWAR	TIJARA	262325	MALIYAR JAT	397953	78429	104572	580954	PNB BANK	PUNB0331900	3319000100291885
835	ALWAR	TIJARA	34283	MASEET	327046	64454	85939	477439	PNB BANK	PUNB0090500	0905000100116953
836	ALWAR	TIJARA	34284	MAYAPUR	363300	71599	95466	530365	PNB BANK	PUNB0090500	0905000100057720
837	ALWAR	TIJARA	34285	MILAKPUR TURK	348269	68637	91516	508422	PNB BANK	PUNB0090500	0905000100020027
838	ALWAR	TIJARA	262828	MITHIYAWAS	376521	74205	98940	549666	PNB BANK	PUNB0090500	0905000100245538
839	ALWAR	TIJARA	34286	MUNDANA	336023	66223	88298	490544	PNB BANK	PUNB0331900	3319000100017768
840	ALWAR	TIJARA	293949	NAKHNOL	331152	65264	87018	483434	PNB BANK	PUNB0090500	0905000100280382
841	ALWAR	TIJARA	262829	NIMBAHEDI	387654	76399	101865	565918	PNB BANK	PUNB0090500	0905000100245325
842	ALWAR	TIJARA	34287	PALPUR	480688	94734	126312	701734	AXIS BANK	UTIB0001582	918010028008720
843	ALWAR	TIJARA	34288	PHULLABAS	343538	67705	90273	501516	PNB BANK	PUNB0331900	3319000100061714
844	ALWAR	TIJARA	34289	RABHANA	368379	72600	96800	537779	PNB BANK	PUNB0355000	3550000100011228
845	ALWAR	TIJARA	34290	RAI KHERA	356898	70338	93783	521019	PNB BANK	PUNB0356300	3563000100014706
846	ALWAR	TIJARA	34291	ROOPBAS	478462	94295	125727	698484	PNB BANK	PUNB0331900	3319000100168435
847	ALWAR	TIJARA	34292	SALARPUR	329343	64907	86543	480793	PNB BANK	PUNB0090500	0905000100057386
848	ALWAR	TIJARA	262286	SAREKALA	372902	73492	97989	544383	PNB BANK	PUNB0090500	0905000100245352
849	ALWAR	TIJARA	34293	SARHHETA	438868	86492	115323	640683	PNB BANK	PUNB0331900	3319000100168842
850	ALWAR	TIJARA	34294	SHAHBAD	500242	98588	131450	730280	PNB BANK	PUNB0356300	3563000100030096
851	ALWAR	TIJARA	262089	TATARPUR	290027	57159	76212	423398	PNB BANK	PUNB0090500	0905000100245404
852	ALWAR	TIJARA	262088	THARA	316122	62301	83068	461491	PNB BANK	PUNB0090500	0905000100245477
853	ALWAR	TIJARA	34296	VIRAMPUR	324124	63878	85171	473173	PNB BANK	PUNB0331900	3319000100061802
854	ALWAR	UMREN	34298	AKBARPUR	289679	57090	76120	422889	PNB BANK	PUNB0336100	3361000100026413
855	ALWAR	UMREN	34300	BAKHTPURA	256070	50466	67289	373825	PNB BANK	PUNB0336100	3361000100023692
856	ALWAR	UMREN	262507	BELAKA	970979	191361	255148	1417488	PNB BANK	PUNB0719800	7198000100031835
857	ALWAR	UMREN	34171	BHAJEET	266577	52537	70050	389164	BRKGB BANK	BARB0BRGBXX	44680100000152
858	ALWAR	UMREN	295264	BHAKHEDA	279799	55143	73524	408466	PNB BANK	PUNB0336100	3361000100197366

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
859	ALWAR	UMREN	34305	BHANDWARA	457099	90085	120114	667298	PNB BANK	PUNB0336100	3361000100042970
860	ALWAR	UMREN	34306	BHOOGAR	534477	105335	140447	780259	PNB BANK	PUNB0336100	3361000100028660
861	ALWAR	UMREN	34307	CHANDOLI	531763	104800	139733	776296	PNB BANK	PUNB0143900	1439000100016537
862	ALWAR	UMREN	34177	DESOOLA	508592	100233	133645	742470	PNB BANK	PUNB0097700	0977000100028549
863	ALWAR	UMREN	34310	DHAHALAWAS	356272	70214	93619	520105	PNB BANK	PUNB0336100	3361000100039374
864	ALWAR	UMREN	34311	DIWAKARI	778509	153429	204572	1136510	PNB BANK	PUNB0336100	3361000100042129
865	ALWAR	UMREN	34312	GHATLA	337623	66539	88718	492880	PNB BANK	PUNB0336100	3361000100046994
866	ALWAR	UMREN	262693	GHEGHOLI	448888	88467	117956	655311	PNB BANK	PUNB0097700	0977000100170107
867	ALWAR	UMREN	295255	GUJUKI	269570	53127	70836	393533	BRKGB BANK	BARB0BRGBXX	44680100012675
868	ALWAR	UMREN	262473	HAJIPUR	312364	61561	82081	456006	BRKGB BANK	BARB0BRGBXX	44180100010840
869	ALWAR	UMREN	295139	JAHARKHEDA	284878	56144	74858	415880	BRKGB BANK	BARB0BRGBXX	45230100010817
870	ALWAR	UMREN	34315	JATIYANA	166098	32735	43646	242479	PNB BANK	PUNB0336100	3361000100031628
871	ALWAR	UMREN	34183	KAKRALI	512976	101097	134796	748869	PNB BANK	PUNB0084000	0840000100078277
872	ALWAR	UMREN	34318	KASBA DAHRA	215711	42512	56683	314906	BRKGB BANK	BARB0BRGBXX	44180100004727
873	ALWAR	UMREN	34319	KESHARPUR	298308	58791	78387	435486	PNB BANK	PUNB0336100	3361000100039578
874	ALWAR	UMREN	295262	KHEDKA	312990	61684	82246	456920	PNB BANK	PUNB0336100	3361000100197384
875	ALWAR	UMREN	295234	MAACHDI	332822	65593	87457	485872	PNB BANK	PUNB0336100	3361000100197375
876	ALWAR	UMREN	262553	NAGLA RAISEES	312851	61657	82209	456717	BRKGB BANK	BARB0BRGBXX	45230100004863
877	ALWAR	UMREN	295267	NANDANHEDI	285574	56281	75041	416896	BRKGB BANK	BARB0BRGBXX	44180100017166
878	ALWAR	UMREN	34326	PALKHARI	263237	51879	69172	384288	PNB BANK	PUNB0336100	3361000100048318
879	ALWAR	UMREN	33995	RAYABKA	374294	73766	98355	546415	BRKGB BANK	BARB0BRGBXX	45230100001738
880	ALWAR	UMREN	262492	SAHORI	170134	33530	44707	248371	PNB BANK	PUNB0336100	3361000100162023
881	ALWAR	UMREN	295132	SAINTHALI	267830	52784	70379	390993	BRKGB BANK	BARB0BRGBXX	45230100010881
882	ALWAR	UMREN	34331	SHAHPUR	318139	62699	83599	464437	PNB BANK	PUNB0336100	3361000100028545
883	ALWAR	UMREN	33996	SIRMOLI	266021	52427	69903	388351	BRKGB BANK	BARB0BRGBXX	45230100001739
884	ALWAR	UMREN	295276	THEKADA	132489	26111	34815	193415	BRKGB BANK	BARB0BRGBXX	44180100017174
885	ALWAR	UMREN	34332	TOOLERA	179249	35326	47102	261677	PNB BANK	PUNB0336100	3361000100032371
886	ALWAR	UMREN	34333	UMREN	269500	53113	70818	393431	PNB BANK	PUNB0336100	3361000100000497
887	BANSWARA	ANANDPURI	34334	AMLIYA AMBADARA	465913	91822	122430	680165	BOB BANK	BARB0BHUKHI	11870100002445
888	BANSWARA	ANANDPURI	34335	ANANDPURI	445703	87839	117119	650661	BOB BANK	BARB0BHUKHI	11870100002454
889	BANSWARA	ANANDPURI	34336	BARETH	431268	84994	113326	629588	BOB BANK	BARB0BHUKHI	11870100002463
890	BANSWARA	ANANDPURI	34337	BARJARIYA	283828	55937	74583	414348	BOB BANK	BARB0BHUKHI	11870100002453
891	BANSWARA	ANANDPURI	34338	BARLIYA	426489	84053	112070	622612	BOB BANK	BARB0BHUKHI	11870100002447

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
892	BANSWARA	ANANDPURI	34339	BHALER BHODAR	419023	82581	110108	611712	BOB BANK	BARBOBHUKHI	11870100001328
893	BANSWARA	ANANDPURI	294693	BHAWANPURA	261130	51464	68618	381212	BOB BANK	BARBOBHUKHI	11870100018862
894	BANSWARA	ANANDPURI	294695	BORWANIYA	403293	79481	105975	588749	BOB BANK	BARBOBHUKHI	11870100018861
895	BANSWARA	ANANDPURI	34340	CHANDARWARA	414145	81620	108826	604591	BOB BANK	BARBOBHUKHI	11870100002451
896	BANSWARA	ANANDPURI	34341	CHHAJA	521663	102810	137079	761552	BOB BANK	BARBOBHUKHI	11870100002464
897	BANSWARA	ANANDPURI	34342	CHIKLI TEJA	528930	104242	138989	772161	BOB BANK	BARBOBHUKHI	11870100001443
898	BANSWARA	ANANDPURI	34343	CHORDI	471189	92862	123816	687867	BOB BANK	BARBOBHUKHI	11870100002461
899	BANSWARA	ANANDPURI	294687	DHANKOO	330121	65060	86747	481928	BOB BANK	BARBOBHUKHI	11870100018875
900	BANSWARA	ANANDPURI	262193	DHODIYA	495381	97630	130173	723184	BOB BANK	BARBOBHUKHI	11870100013473
901	BANSWARA	ANANDPURI	34344	DOKAR	530623	104575	139434	774632	BOB BANK	BARBOBHUKHI	11870100002455
902	BANSWARA	ANANDPURI	262200	JHER	366558	72241	96322	535121	BOB BANK	BARBOBHUKHI	11870100013476
903	BANSWARA	ANANDPURI	34345	KAJALIYA	453668	89409	119212	662289	BOB BANK	BARBOBHUKHI	11870100002450
904	BANSWARA	ANANDPURI	34346	KANELA	360385	71025	94700	526110	BOB BANK	BARBOBHUKHI	11870100002465
905	BANSWARA	ANANDPURI	34347	KARDA	550235	108440	144587	803262	BOB BANK	BARBOBHUKHI	11870100002462
906	BANSWARA	ANANDPURI	34348	MADKOLA MOGJI	415439	81875	109166	606480	BOB BANK	BARBOBHUKHI	11870100002459
907	BANSWARA	ANANDPURI	34349	MENA PADHAR	425792	83915	111887	621594	BOB BANK	BARBOBHUKHI	11870100002458
908	BANSWARA	ANANDPURI	34350	MUNDRI	535302	105497	140663	781462	BOB BANK	BARBOBHUKHI	11870100002456
909	BANSWARA	ANANDPURI	34351	NAHARPURA	311007	61293	81724	454024	BOB BANK	BARBOBHUKHI	11870100004736
910	BANSWARA	ANANDPURI	34352	OBLA	507128	99945	133260	740333	BOB BANK	BARBOBHUKHI	11870100004660
911	BANSWARA	ANANDPURI	294697	PATIYA	283231	55819	74426	413476	BOB BANK	BARBOBHUKHI	11870100018859
912	BANSWARA	ANANDPURI	34353	PATIYA GALIYA	578707	114052	152069	844828	BOB BANK	BARBOBHUKHI	11870100002449
913	BANSWARA	ANANDPURI	34354	PATNAWAGARA	387763	76420	101894	566077	HDFC BANK	HDFC0000779	50100347310302
914	BANSWARA	ANANDPURI	34355	PHALWAN	542370	106890	142521	791781	BOB BANK	BARBOBHUKHI	11870100002452
915	BANSWARA	ANANDPURI	34356	RATANPURA	258044	50855	67807	376706	BOB BANK	BARBOBHUKHI	11870100002460
916	BANSWARA	ANANDPURI	294689	SERA NAGLA	296970	58527	78036	433533	BOB BANK	BARBOBHUKHI	11870100018860
917	BANSWARA	ANANDPURI	34357	SUNDRAO	493589	97277	129702	720568	BOB BANK	BARBOBHUKHI	11870100002527
918	BANSWARA	ANANDPURI	34358	TAMTIYA	320663	63196	84262	468121	BOB BANK	BARBOBHUKHI	11870100001323
919	BANSWARA	ANANDPURI	262198	TEJPURA	348439	68670	91561	508670	BOB BANK	BARBOBHUKHI	11870100012954
920	BANSWARA	ANANDPURI	34359	UDAIPURA BARA	535700	105576	140768	782044	BOB BANK	BARBOBHUKHI	11870100004761
921	BANSWARA	ARTHUNA	34456	ANJANA	767561	151271	201695	1120527	ICICI BANK	ICIC0006895	689501023646
922	BANSWARA	ARTHUNA	34461	ARTHUNA	604591	119153	158871	882615	BOB BANK	BARBOGARHIX	07250100010321
923	BANSWARA	ARTHUNA	34462	BASSI MOTI	492892	97139	129519	719550	ICICI BANK	ICIC0006895	689501031035
924	BANSWARA	ARTHUNA	262470	BHATAR	430770	84896	113195	628861	BOB BANK	BARBOGARHIX	07250100017803

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
925	BANSWARA	ARTHUNA	34467	BILODA	497173	97983	130644	725800	BOB BANK	BARBOGARHIX	07250100010317
926	BANSWARA	ARTHUNA	294567	GAMARI NARAYAN	259836	51209	68278	379323	HDFC BANK	HDFC0000779	50100341324675
927	BANSWARA	ARTHUNA	294566	GHANEVA	278054	54799	73065	405918	HDFC BANK	HDFC0000779	50100341324636
928	BANSWARA	ARTHUNA	294565	GUSAI KA PARDA	275466	54289	72385	402140	BOB BANK	BARBOGARHIX	07250100020431
929	BANSWARA	ARTHUNA	34471	ITAUWA	423801	83523	111364	618688	BOB BANK	BARBOGARHIX	07250100010320
930	BANSWARA	ARTHUNA	34474	JHADAS	438436	86407	115209	640052	BOB BANK	BARBOGARHIX	07250100010301
931	BANSWARA	ARTHUNA	34475	JOLANA	595432	117348	156464	869244	BOB BANK	BARBOGARHIX	07250100010313
932	BANSWARA	ARTHUNA	34477	KESARPURA	303938	59900	79867	443705	BOB BANK	BARBOGARHIX	07250100010305
933	BANSWARA	ARTHUNA	34481	KOTDA	504042	99337	132449	735828	BOB BANK	BARBOGARHIX	07250100010311
934	BANSWARA	ARTHUNA	262479	KUNWALIYA	349932	68965	91953	510850	BOB BANK	BARBOGARHIX	07250100017798
935	BANSWARA	ARTHUNA	34486	MALANA	367752	72477	96636	536865	BOB BANK	BARBOGARHIX	07250100010339
936	BANSWARA	ARTHUNA	262484	MANDELA PADA	346846	68357	91142	506345	BOB BANK	BARBOGARHIX	07250100017804
937	BANSWARA	ARTHUNA	34489	NAHLI	457550	90174	120232	667956	BOB BANK	BARBOGARHIX	07250100010323
938	BANSWARA	ARTHUNA	34490	NAVAGHARA	517780	102044	136059	755883	BOB BANK	BARBOGARHIX	07250100010306
939	BANSWARA	ARTHUNA	262476	ODA	260135	51267	68357	379759	BOB BANK	BARBOGARHIX	07250100017805
940	BANSWARA	ARTHUNA	34491	ODWADA	313894	61862	82483	458239	BOB BANK	BARBOGARHIX	07250100010314
941	BANSWARA	ARTHUNA	34492	PADEDI	265909	52405	69874	388188	BOB BANK	BARBOGARHIX	07250100010319
942	BANSWARA	ARTHUNA	295094	PANCHWADA	232259	45774	61032	339065	BOB BANK	BARBOGARHIX	07250100020763
943	BANSWARA	ARTHUNA	34496	RAIYANA	366757	72281	96374	535412	BOB BANK	BARBOGARHIX	07250100010309
944	BANSWARA	ARTHUNA	34501	SAHARANPUR	427783	84308	112410	624501	BOB BANK	BARBOGARHIX	07250100010318
945	BANSWARA	ARTHUNA	34505	TAMTIA RATHORE	323650	63785	85047	472482	BOB BANK	BARBOGARHIX	07250100010299
946	BANSWARA	ARTHUNA	34506	TIMURWA	373626	73634	98179	545439	BOB BANK	BARBOGARHIX	07250100010298
947	BANSWARA	ARTHUNA	34509	WAKHATPURA	484629	95511	127348	707488	BOB BANK	BARBOGARHIX	07250100010312
948	BANSWARA	BAGIDORA	294704	BADLIPARA	298662	58860	78481	436003	BRKGB BANK	BARBOBRGBXX	42560100030521
949	BANSWARA	BAGIDORA	34360	BAGIDORA	739885	145817	194422	1080124	BRKGB BANK	BARBOBRGBXX	42560100003244
950	BANSWARA	BAGIDORA	34361	BALAWARA	300553	59233	78978	438764	BRKGB BANK	BARBOBRGBXX	42560100003236
951	BANSWARA	BAGIDORA	262262	BANSLA	252668	49796	66395	368859	BRKGB BANK	BARBOBRGBXX	42560100013646
952	BANSWARA	BAGIDORA	294698	BARI	268895	52994	70659	392548	BRKGB BANK	BARBOBRGBXX	42560100031112
953	BANSWARA	BAGIDORA	34362	BARIGAMA	455061	89684	119578	664323	BRKGB BANK	BARBOBRGBXX	42560100003240
954	BANSWARA	BAGIDORA	34363	BARODIYA	518079	102103	136138	756320	BRKGB BANK	BARBOBRGBXX	42560100003238
955	BANSWARA	BAGIDORA	34364	BODIGAMA	321460	63353	84471	469284	BRKGB BANK	BARBOBRGBXX	42560100003242
956	BANSWARA	BAGIDORA	34365	BUDWA	243210	47932	63909	355051	BRKGB BANK	BARBOBRGBXX	42560100003254
957	BANSWARA	BAGIDORA	34366	CHHEENCH	563675	111089	148119	822883	BRKGB BANK	BARBOBRGBXX	42560100003239

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
958	BANSWARA	BAGIDORA	34367	CHOKHALA	259438	51130	68173	378741	BRKGB BANK	BARBOBRGBXX	42560100003243
959	BANSWARA	BAGIDORA	294709	HAMEERPURA BARA	271782	53563	71417	396762	BRKGB BANK	BARBOBRGBXX	42560100030512
960	BANSWARA	BAGIDORA	34372	ITAUWA	389754	76813	102417	568984	BRKGB BANK	BARBOBRGBXX	42560100003255
961	BANSWARA	BAGIDORA	294710	JALDA	429675	84681	112907	627263	ICICI BANK	ICIC0006907	690701701392
962	BANSWARA	BAGIDORA	34375	KALINJARA	374622	73831	98441	546894	BRKGB BANK	BARBOBRGBXX	42560100003241
963	BANSWARA	BAGIDORA	34376	KARJI	334501	65924	87898	488323	BRKGB BANK	BARBOBRGBXX	42560100003253
964	BANSWARA	BAGIDORA	294708	KHOKHARWA	254360	50129	66839	371328	HDFC BANK	HDFC0000779	50100349909300
965	BANSWARA	BAGIDORA	34379	KHOONTA MACHAR	331415	65315	87087	483817	BRKGB BANK	BARBOBRGBXX	42560100003252
966	BANSWARA	BAGIDORA	294706	LALAWARA	248985	49070	65427	363482	HDFC BANK	HDFC0000779	50100351279993
967	BANSWARA	BAGIDORA	262279	MANGALIYA DAIRA	388460	76558	102077	567095	BRKGB BANK	BARBOBRGBXX	42560100013446
968	BANSWARA	BAGIDORA	34384	NAGAWARA	491199	96806	129074	717079	BRKGB BANK	BARBOBRGBXX	42560100003250
969	BANSWARA	BAGIDORA	34385	NAL	342565	67513	90017	500095	BRKGB BANK	BARBOBRGBXX	42560100003251
970	BANSWARA	BAGIDORA	34386	NAUGAMA	478357	94275	125700	698332	BRKGB BANK	BARBOBRGBXX	42560100003245
971	BANSWARA	BAGIDORA	34387	PATAN	518875	102260	136347	757482	BRKGB BANK	BARBOBRGBXX	42560100003248
972	BANSWARA	BAGIDORA	34388	PEEPLD	334501	65924	87898	488323	BRKGB BANK	BARBOBRGBXX	42560100003256
973	BANSWARA	BAGIDORA	34389	PINDARMA	428182	84386	112515	625083	BRKGB BANK	BARBOBRGBXX	42560100003249
974	BANSWARA	BAGIDORA	34390	RAKHO	219716	43302	57736	320754	BRKGB BANK	BARBOBRGBXX	42560100003247
975	BANSWARA	BAGIDORA	294712	SEWANA	261628	51562	68749	381939	HDFC BANK	HDFC0000779	50100347082391
976	BANSWARA	BAGIDORA	262272	SOGPURA	368051	72536	96714	537301	ICICI BANK	ICIC0006921	692101700660
977	BANSWARA	BAGIDORA	34398	SUWALA	300454	59214	78951	438619	BRKGB BANK	BARBOBRGBXX	42560100003237
978	BANSWARA	BAGIDORA	34400	UMMED GARHI	513898	101279	135039	750216	BRKGB BANK	BARBOBRGBXX	42560100003246
979	BANSWARA	BAGIDORA	262244	VANELA PARA	367056	72339	96453	535848	BRKGB BANK	BARBOBRGBXX	42560100013561
980	BANSWARA	BANSWARA	34401	ABAPURA	445703	87839	117119	650661	HDFC BANK	HDFC0000779	50100347313502
981	BANSWARA	BANSWARA	34402	BADREL KHURD	276760	54544	72725	404029	HDFC BANK	HDFC0000779	50100347313541
982	BANSWARA	BANSWARA	34405	BADVI	454165	89507	119343	663015	PNB BANK	PUNB0128610	12862121014831
983	BANSWARA	BANSWARA	34404	BARWALA RAJIYA	251971	49659	66211	367841	HDFC BANK	HDFC0000779	50100347315422
984	BANSWARA	BANSWARA	34407	BHAPOR	460835	90822	121095	672752	PNB BANK	PUNB0128610	12862121014855
985	BANSWARA	BANSWARA	34408	BOR KHABAR	339778	66964	89285	496027	HDFC BANK	HDFC0000779	50100347315270
986	BANSWARA	BANSWARA	34409	BORIYA	363571	71653	95537	530761	PNB BANK	PUNB0128610	12862121014886
987	BANSWARA	BANSWARA	34410	BORKHEDA	164065	32334	43112	239511	PNB BANK	PUNB0128610	12862121014879
988	BANSWARA	BANSWARA	34412	CHACHAKOTA	472185	93058	124078	689321	AXIS BANK	UTIB0000582	920010038896200
989	BANSWARA	BANSWARA	34413	CHHAPARIYA	376513	74203	98938	549654	HDFC BANK	HDFC0000779	50100375296848
990	BANSWARA	BANSWARA	294775	DABRI MAL	250876	49443	65924	366243	HDFC BANK	HDFC0000779	50100350227209

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
991	BANSWARA	BANSWARA	34415	DEVGARH	384079	75694	100926	560699	PNB BANK	PUNB0128610	12862121014930
992	BANSWARA	BANSWARA	34418	GANAU	428978	84543	112724	626245	HDFC BANK	HDFC0000779	50100347314225
993	BANSWARA	BANSWARA	294765	GARA	250876	49443	65924	366243	HDFC BANK	HDFC0000779	50100343450433
994	BANSWARA	BANSWARA	34421	JHARNIYA	429974	84739	112986	627699	HDFC BANK	HDFC0000779	50100347315092
995	BANSWARA	BANSWARA	34422	JHUPEL	393537	77558	103411	574506	HDFC BANK	HDFC0000779	50100347314202
996	BANSWARA	BANSWARA	34423	KADELIYA	466809	91999	122665	681473	AXIS BANK	UTIB0000582	920010038895414
997	BANSWARA	BANSWARA	34424	KATIOR	148136	29195	38926	216257	ICICI BANK	ICIC0006919	691901098103
998	BANSWARA	BANSWARA	34425	KESHARPURA	272977	53798	71731	398506	HDFC BANK	HDFC0000779	50100347310825
999	BANSWARA	BANSWARA	34426	KHEDA BADLIPADA	271882	53583	71443	396908	HDFC BANK	HDFC0000779	50100340982187
1000	BANSWARA	BANSWARA	34427	KHERDABRA	505436	99611	132815	737862	HDFC BANK	HDFC0000779	50100087885684
1001	BANSWARA	BANSWARA	294760	KHORI PEEPLI	270289	53269	71025	394583	HDFC BANK	HDFC0000779	50100343880671
1002	BANSWARA	BANSWARA	34429	KUNDLAKHURD	524450	103359	137812	765621	HDFC BANK	HDFC0000779	50100348543618
1003	BANSWARA	BANSWARA	262277	LAXMANGARH JHARI	353317	69632	92842	515791	PNB BANK	PUNB0128610	12862041005469
1004	BANSWARA	BANSWARA	34432	LIMTHAN	349634	68906	91875	510415	HDFC BANK	HDFC0000779	50100347310710
1005	BANSWARA	BANSWARA	34434	MAHESHPURA	316781	62431	83242	462454	HDFC BANK	HDFC0000779	50100341325511
1006	BANSWARA	BANSWARA	34437	NALDA	428480	84445	112593	625518	HDFC BANK	HDFC0000779	50100375297051
1007	BANSWARA	BANSWARA	262281	NAVAKHEDA	186763	36807	49076	272646	HDFC BANK	HDFC0000779	50100347313515
1008	BANSWARA	BANSWARA	34438	NAWAGAOV	538488	106125	141500	786113	HDFC BANK	HDFC0000779	50100347314251
1009	BANSWARA	BANSWARA	34439	NICHLA GHANTALA	373228	73556	98074	544858	HDFC BANK	HDFC0000779	50100087886049
1010	BANSWARA	BANSWARA	34440	PADI KALAN	243708	48030	64040	355778	HDFC BANK	HDFC0000779	50100347310749
1011	BANSWARA	BANSWARA	294770	PALASWALI	270090	53229	70973	394292	HDFC BANK	HDFC0000779	50100353362852
1012	BANSWARA	BANSWARA	294752	PRATAP NAGAR	354711	69907	93209	517827	HDFC BANK	HDFC0000779	50100342909704
1013	BANSWARA	BANSWARA	294776	RAMGARH	306626	60430	80573	447629	HDFC BANK	HDFC0000779	50100343100341
1014	BANSWARA	BANSWARA	262267	SAGVADIYA	392342	77323	103097	572762	PNB BANK	PUNB0128610	12862041005551
1015	BANSWARA	BANSWARA	34442	SALIYA	335796	66179	88238	490213	HDFC BANK	HDFC0000779	50100347310914
1016	BANSWARA	BANSWARA	34443	SAMRIYA	266506	52523	70031	389060	PNB BANK	PUNB0128610	12862121015210
1017	BANSWARA	BANSWARA	34445	SIYAPUR	482538	95099	126798	704435	PNB BANK	PUNB0128610	12862121015234
1018	BANSWARA	BANSWARA	34448	SURWANIYA	514893	101475	135300	751668	AXIS BANK	UTIB0000582	919010079768557
1019	BANSWARA	BANSWARA	34452	THIKARIYA	643119	126746	168995	938860	HDFC BANK	HDFC0000779	50100039136480
1020	BANSWARA	BANSWARA	34454	UPLAGHANTALA	356403	70240	93653	520296	AXIS BANK	UTIB0000582	920010051367055
1021	BANSWARA	BANSWARA	34455	VIRPUR	305730	60253	80338	446321	HDFC BANK	HDFC0000779	50100347313962
1022	BANSWARA	CHHOTI SARWAN	34593	BARI	378604	74615	99487	552706	PNB BANK	PUNB0128610	12862121014558
1023	BANSWARA	CHHOTI SARWAN	34596	CHAYANBARI	562380	110834	147779	820993	PNB BANK	PUNB0128610	12862121006546

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
1024	BANSWARA	CHHOTI SARWAN	34623	CHOTI SARVAN	611062	120428	160571	892061	PNB BANK	PUNB0128610	12862121014565
1025	BANSWARA	CHHOTI SARWAN	34597	DANAKSHARI	442219	87153	116203	645575	PNB BANK	PUNB0128610	12862121006102
1026	BANSWARA	CHHOTI SARWAN	34598	DANPUR	503445	99219	132292	734956	PNB BANK	PUNB0128610	12862121014589
1027	BANSWARA	CHHOTI SARWAN	294747	DERI	325840	64217	85622	475679	PNB BANK	PUNB0128610	12862612000017
1028	BANSWARA	CHHOTI SARWAN	34621	FEFAR	459740	90606	120808	671154	PNB BANK	PUNB0128610	12862121014596
1029	BANSWARA	CHHOTI SARWAN	34600	GAGARWA	285919	56349	75132	417400	PNB BANK	PUNB0128610	12862121006706
1030	BANSWARA	CHHOTI SARWAN	34602	GHODI	816044	160826	214435	1191305	PNB BANK	PUNB0128610	12862121006713
1031	BANSWARA	CHHOTI SARWAN	34603	HARNATHPURA	529926	104438	139251	773615	PNB BANK	PUNB0128610	12862121014572
1032	BANSWARA	CHHOTI SARWAN	34604	JAHANPURA	502648	99062	132083	733793	PNB BANK	PUNB0128610	12862121008205
1033	BANSWARA	CHHOTI SARWAN	294750	KALA KHET	267103	52641	70188	389932	PNB BANK	PUNB0128610	12862612000024
1034	BANSWARA	CHHOTI SARWAN	34608	KATUMBI	541872	106792	142390	791054	PNB BANK	PUNB0128610	12862121006171
1035	BANSWARA	CHHOTI SARWAN	34611	KHAJURI	416036	81993	109323	607352	PNB BANK	PUNB0128610	12862121006096
1036	BANSWARA	CHHOTI SARWAN	34612	KOTRA	284924	56153	74870	415947	PNB BANK	PUNB0128610	12862121006164
1037	BANSWARA	CHHOTI SARWAN	262171	KUNDAL	360983	71143	94857	526983	ICICI BANK	ICIC0006908	690801701603
1038	BANSWARA	CHHOTI SARWAN	34614	MAKANPURA	362576	71457	95275	529308	PNB BANK	PUNB0128610	12862121006140
1039	BANSWARA	CHHOTI SARWAN	34615	MULIYA	536596	105753	141003	783352	PNB BANK	PUNB0128610	12862121006157
1040	BANSWARA	CHHOTI SARWAN	34616	NADIYA	303341	59783	79710	442834	PNB BANK	PUNB0128610	12862121014602
1041	BANSWARA	CHHOTI SARWAN	34617	NAPLA	293585	57860	77146	428591	PNB BANK	PUNB0128610	12862121006355
1042	BANSWARA	CHHOTI SARWAN	34592	WAGTALAB	285919	56349	75132	417400	PNB BANK	PUNB0128610	12862121006126
1043	BANSWARA	GANGAR TALAI	294737	AMARIYA PARA	234251	46166	61555	341972	BRKGB BANK	BARB0BRGBXX	47600100041801
1044	BANSWARA	GANGAR TALAI	262451	CHALKA TALAI	273475	53897	71862	399234	BOB BANK	BARB0SALLOP	18500100011576
1045	BANSWARA	GANGAR TALAI	262311	CHARKANI	425992	83955	111939	621886	BRKGB BANK	BARB0BRGBXX	47600100025833
1046	BANSWARA	GANGAR TALAI	294743	DAGAL	251075	49482	65976	366533	BRKGB BANK	BARB0BRGBXX	47600100035123
1047	BANSWARA	GANGAR TALAI	34368	DHALAR	298164	58762	78350	435276	BRKGB BANK	BARB0BRGBXX	42560100003230
1048	BANSWARA	GANGAR TALAI	262313	GADULI	276063	54407	72542	403012	BOB BANK	BARB0SALLOP	18500100011426
1049	BANSWARA	GANGAR TALAI	34369	GAMANIYA HAMEERA	254858	50228	66970	372056	BOB BANK	BARB0SALLOP	18500100011335
1050	BANSWARA	GANGAR TALAI	294746	GANESHPURA	299956	59115	78821	437892	BRKGB BANK	BARB0BRGBXX	47600100033774
1051	BANSWARA	GANGAR TALAI	34370	GANGAR TALAI	384975	75871	101161	562007	BOB BANK	BARB0SALLOP	18500100004001
1052	BANSWARA	GANGAR TALAI	294734	HADMAT	188456	37141	49521	275118	BRKGB BANK	BARB0BRGBXX	47600100033941
1053	BANSWARA	GANGAR TALAI	34371	HANDI	323451	63746	84994	472191	BOB BANK	BARB0SALLOP	18500100011307
1054	BANSWARA	GANGAR TALAI	34373	JAMBURI	466908	92018	122691	681617	BOB BANK	BARBOLANKAI	23040100005961
1055	BANSWARA	GANGAR TALAI	34374	JHAJHARWA KALAN	358793	70711	94281	523785	BRKGB BANK	BARB0BRGBXX	42560100003228
1056	BANSWARA	GANGAR TALAI	262420	JHER MOTI	353018	69573	92764	515355	BOB BANK	BARBOLANKAI	23040100005963

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
1057	BANSWARA	GANGAR TALAI	34377	KHODALEEM	240722	47441	63255	351418	BRKGB BANK	BARBOBRGBXX	42560100003227
1058	BANSWARA	GANGAR TALAI	34378	KHOONTA GALIYA	368151	72555	96740	537446	BOB BANK	BARBOSALLOP	18500100011329
1059	BANSWARA	GANGAR TALAI	294740	KHOONTI BIJIYA	393836	77617	103490	574943	BRKGB BANK	BARBOBRGBXX	47600100033757
1060	BANSWARA	GANGAR TALAI	34380	KHOONTI NARJI	268696	52955	70606	392257	BOB BANK	BARBOSALLOP	18500100011396
1061	BANSWARA	GANGAR TALAI	34381	LANKAI	358394	70632	94177	523203	BOB BANK	BARBOLANKAI	23040100005962
1062	BANSWARA	GANGAR TALAI	34382	MOTI TIMBI	322157	63491	84654	470302	BRKGB BANK	BARBOBRGBXX	42560100003224
1063	BANSWARA	GANGAR TALAI	34383	MUNNA DOONGAR	406081	80031	106707	592819	BOB BANK	BARBOSALLOP	18500100011325
1064	BANSWARA	GANGAR TALAI	34391	RAM KA MUNNA	356702	70299	93732	520733	BRKGB BANK	BARBOBRGBXX	42560100003223
1065	BANSWARA	GANGAR TALAI	34392	ROHANIYA	376613	74223	98964	549800	ICICI BANK	ICIC0006926	692601700674
1066	BANSWARA	GANGAR TALAI	34393	ROHANWARI	330121	65060	86747	481928	BRKGB BANK	BARBOBRGBXX	42560100003218
1067	BANSWARA	GANGAR TALAI	34394	SALIYA	228377	45009	60011	333397	BRKGB BANK	BARBOBRGBXX	42560100003226
1068	BANSWARA	GANGAR TALAI	34395	SALLOPAT	383980	75675	100900	560555	BOB BANK	BARBOSALLOP	18500100011356
1069	BANSWARA	GANGAR TALAI	294728	SEND MOTI	388559	76577	102103	567239	BOB BANK	BARBOSALLOP	18500100014718
1070	BANSWARA	GANGAR TALAI	34396	SENDNANI	261628	51562	68749	381939	BOB BANK	BARBOSALLOP	18500100011326
1071	BANSWARA	GANGAR TALAI	34397	SHERGARH	318374	62745	83660	464779	BRKGB BANK	BARBOBRGBXX	42560100003234
1072	BANSWARA	GANGAR TALAI	34399	TANDI NANI	332013	65433	87244	484690	BRKGB BANK	BARBOBRGBXX	42560100003175
1073	BANSWARA	GARHI	34459	ADORE	445902	87879	117171	650952	BOB BANK	BARBOADORXX	07250100010307
1074	BANSWARA	GARHI	294611	AGARPURA	340972	67199	89599	497770	BOB BANK	BARBOKHOBAN	16930100013964
1075	BANSWARA	GARHI	34460	AMJA	382188	75322	100429	557939	BOB BANK	BARBOGARHIX	07250100010322
1076	BANSWARA	GARHI	34457	ASAN	365463	72026	96034	533523	BOB BANK	BARBOGARHIX	07250100010332
1077	BANSWARA	GARHI	34458	ASODA	318573	62784	83713	465070	BOB BANK	BARBOGARHIX	07250100010293
1078	BANSWARA	GARHI	34463	BEDWA	326139	64276	85701	476116	BOB BANK	BARBOGARHIX	07250100010282
1079	BANSWARA	GARHI	34464	BHAGORA	482040	95001	126668	703709	BOB BANK	BARBOGARHIX	07250100010324
1080	BANSWARA	GARHI	34465	BHIMPUR	312102	61509	82012	455623	BOB BANK	BARBOGARHIX	07250100010333
1081	BANSWARA	GARHI	34466	BHIMSOUR	322654	63589	84785	471028	BOB BANK	BARBOGARHIX	07250100010328
1082	BANSWARA	GARHI	34468	BORI	666016	131259	175012	972287	BOB BANK	BARBOGARHIX	07250100010315
1083	BANSWARA	GARHI	34469	CHUPASAG	478954	94392	125857	699203	BOB BANK	BARBOGARHIX	07250100010300
1084	BANSWARA	GARHI	34470	DADOOKA	352222	69416	92555	514193	BOB BANK	BARBOGARHIX	07250100010302
1085	BANSWARA	GARHI	262488	DAKAR KUNDI	351525	69279	92372	513176	BOB BANK	BARBOGOPINA	07250100017800
1086	BANSWARA	GARHI	34473	GOPI NATH KA GADA	304337	59979	79972	444288	BOB BANK	BARBOGARHIX	07250100010326
1087	BANSWARA	GARHI	262506	JHALO KA GARA	228377	45009	60011	333397	BOB BANK	BARBOGARHIX	07250100017799
1088	BANSWARA	GARHI	34476	KARANPUR	237337	46774	62366	346477	BOB BANK	BARBOGARHIX	07250100010331
1089	BANSWARA	GARHI	34478	KHEDA	257944	50836	67781	376561	BOB BANK	BARBOGARHIX	07250100010283

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
1090	BANSWARA	GARHI	34479	KHERAN KA PARDA	244007	48089	64119	356215	BOB BANK	BARBOGARHIX	07250100010279
1091	BANSWARA	GARHI	34480	KHODAN	534306	105301	140402	780009	BOB BANK	BARBOGARHIX	07250100010335
1092	BANSWARA	GARHI	34482	KOTDA BADA	316383	62353	83137	461873	BOB BANK	BARBOGARHIX	07250100010337
1093	BANSWARA	GARHI	34483	LASADA	504141	99356	132475	735972	BOB BANK	BARBOGARHIX	07250100010295
1094	BANSWARA	GARHI	34484	LOHARIYA	649490	128002	170669	948161	BOB BANK	BARBOGARHIX	07250100010297
1095	BANSWARA	GARHI	34485	MADALDA	341868	67376	89834	499078	BOB BANK	BARBOGARHIX	07250100010325
1096	BANSWARA	GARHI	34487	METWALA	454763	89625	119500	663888	BOB BANK	BARBOGARHIX	07250100010336
1097	BANSWARA	GARHI	34488	MOR	553819	109147	145529	808495	BOB BANK	BARBOGARHIX	07250100010294
1098	BANSWARA	GARHI	262510	MOYAVASA	342267	67454	89939	499660	BOB BANK	BARBOGARHIX	07250100017801
1099	BANSWARA	GARHI	294569	NAWAGAON	322953	63648	84864	471465	HDFC BANK	HDFC0000779	50100340982263
1100	BANSWARA	GARHI	34493	PALODA	614149	121037	161382	896568	BOB BANK	BARBOGARHIX	07250100010296
1101	BANSWARA	GARHI	34494	PANASI CHHOTI	446201	87937	117250	651388	BOB BANK	BARBOADORXX	07250100010308
1102	BANSWARA	GARHI	34495	PARHEDA	531121	104673	139565	775359	BOB BANK	BARBOGARHIX	07250100010327
1103	BANSWARA	GARHI	34497	RATHADIA PADA	372033	73320	97761	543114	BOB BANK	BARBOGARHIX	07250100010289
1104	BANSWARA	GARHI	34498	ROHIDA	321360	63334	84445	469139	BOB BANK	BARBOGARHIX	07250100010330
1105	BANSWARA	GARHI	294613	ROHNIYA KHERA	168445	33197	44263	245905	HDFC BANK	HDFC0000779	50100340982135
1106	BANSWARA	GARHI	34499	SAGWADIYA	415240	81836	109114	606190	BOB BANK	BARBOGARHIX	07250100010288
1107	BANSWARA	GARHI	34500	SAKARIYA	309812	61058	81410	452280	BOB BANK	BARBOGARHIX	07250100010284
1108	BANSWARA	GARHI	294568	SALIYA	288707	56898	75865	421470	HDFC BANK	HDFC0000779	50100340982062
1109	BANSWARA	GARHI	294615	SAMAGADA	283032	55780	74373	413185	BOB BANK	BARBOLUHARI	08710100011824
1110	BANSWARA	GARHI	34502	SAREDI BADI	484927	95570	127426	707923	HDFC BANK	HDFC0000779	50100340982010
1111	BANSWARA	GARHI	34503	SAREDI CHHOTI	342565	67513	90017	500095	HDFC BANK	HDFC0000779	50100340982313
1112	BANSWARA	GARHI	295644	SEMALIYA	198610	39142	52190	289942	HDFC BANK	HDFC0000779	50100340981990
1113	BANSWARA	GARHI	262497	SUJAJI KA GADA	346348	68258	91011	505617	BOB BANK	BARBOGARHIX	07250100017802
1114	BANSWARA	GARHI	34504	SUNDANI	400904	79010	105347	585261	HDFC BANK	HDFC0000779	50100336285948
1115	BANSWARA	GARHI	34507	UMBADA	316880	62451	83268	462599	BOB BANK	BARBOGARHIX	07250100010334
1116	BANSWARA	GARHI	34508	VAJVANA	259239	51091	68121	378451	BOB BANK	BARBOGARHIX	07250100010329
1117	BANSWARA	GARHI	294571	VAKHATPURA	237436	46794	62392	346622	HDFC BANK	HDFC0000779	50100340981922
1118	BANSWARA	GHATOL	34510	AMAR SINGH KA GADA	535103	105458	140611	781172	HDFC BANK	HDFC0000779	50100079440624
1119	BANSWARA	GHATOL	34511	AMARTHUN	580002	114307	152409	846718	HDFC BANK	HDFC0000779	50100059664907
1120	BANSWARA	GHATOL	34512	BADANA	273077	53818	71757	398652	HDFC BANK	HDFC0000779	50100079440590
1121	BANSWARA	GHATOL	34516	BADGUN	636050	125353	167137	928540	HDFC BANK	HDFC0000779	50100064110915
1122	BANSWARA	GHATOL	34513	BADLIYA	390351	76931	102574	569856	ICICI BANK	ICIC0006927	692701701073

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
1123	BANSWARA	GHATOL	34514	BAMAN PADA	440327	86780	115706	642813	BOB BANK	BARBOGHANTO	07490100001007
1124	BANSWARA	GHATOL	34515	BANSLI KHEDA	474375	93490	124653	692518	BOB BANK	BARBODOONGA	07490100005411
1125	BANSWARA	GHATOL	34517	BASSIADA	538587	106145	141527	786259	HDFC BANK	HDFC0000779	50100079440574
1126	BANSWARA	GHATOL	34518	BHAGORO KA KHEDA	401601	79148	105530	586279	BOB BANK	BARBOGHANTO	07490100005412
1127	BANSWARA	GHATOL	34520	BHOYAR	273375	53877	71836	399088	HDFC BANK	HDFC0000779	50100079440663
1128	BANSWARA	GHATOL	34519	BHUNGRA	529030	104261	139015	772306	SBI BANK	SBIN0031582	51080310225
1129	BANSWARA	GHATOL	34521	BHUWASA	295874	58311	77748	431933	HDFC BANK	HDFC0000779	50100079440601
1130	BANSWARA	GHATOL	34522	BICHAWADA	404886	79795	106393	591074	HDFC BANK	HDFC0000779	50100079440637
1131	BANSWARA	GHATOL	294670	BIJOR	268099	52837	70449	391385	BRKGB BANK	BARB0BRGBXX	42410100019155
1132	BANSWARA	GHATOL	34523	BORDA	546253	107656	143541	797450	HDFC BANK	HDFC0000779	50100079440640
1133	BANSWARA	GHATOL	34524	BORPIKHANTA	453568	89389	119186	662143	BOB BANK	BARBODOONGA	07490100005395
1134	BANSWARA	GHATOL	34526	CHADLA	307124	60528	80704	448356	BOB BANK	BARBOGHANTO	07490100002715
1135	BANSWARA	GHATOL	34525	CHANDUJI KA GADA	385871	76048	101397	563316	HDFC BANK	HDFC0000779	50100054843221
1136	BANSWARA	GHATOL	34527	CHIRAWALA GADA	610764	120370	160493	891627	HDFC BANK	HDFC0000779	50100079440587
1137	BANSWARA	GHATOL	34528	DAGAL	517880	102064	136085	756029	BOB BANK	BARBOGHANTO	07490100005394
1138	BANSWARA	GHATOL	294666	DAULAT SINGH KA GARA	286218	56408	75210	417836	HDFC BANK	HDFC0000779	50100351280001
1139	BANSWARA	GHATOL	34529	DELWADA LOKIYA	523953	103261	137681	764895	BOB BANK	BARBOGHANTO	07490100005405
1140	BANSWARA	GHATOL	294668	DELWARA RAWNA	251971	49659	66211	367841	BOB BANK	BARBOGHANTO	07490100021241
1141	BANSWARA	GHATOL	34530	DEVDA	427983	84347	112463	624793	HDFC BANK	HDFC0000779	50100053264681
1142	BANSWARA	GHATOL	294674	DINDORIYA	328528	64746	86329	479603	BOB BANK	BARBOMOTAGA	15830100011428
1143	BANSWARA	GHATOL	34531	DOODKA	372830	73477	97970	544277	BOB BANK	BARBOGHANTO	07490100002698
1144	BANSWARA	GHATOL	294676	DUKWARA	353815	69730	92973	516518	HDFC BANK	HDFC0000779	50100347300799
1145	BANSWARA	GHATOL	34532	DUNGAR	330519	65139	86852	482510	BOB BANK	BARBODOONGA	07490100005403
1146	BANSWARA	GHATOL	34533	DUNGARIYA	407474	80305	107074	594853	BOB BANK	BARBODOONGA	07490100005404
1147	BANSWARA	GHATOL	34534	GANODA	600410	118329	157772	876511	BOB BANK	BARBOGHANTO	07490100005400
1148	BANSWARA	GHATOL	34535	GHATOL	1398634	275643	367524	2041801	SBI BANK	SBIN0031235	51084051572
1149	BANSWARA	GHATOL	34536	GOLIYAWADA	545655	107538	143384	796577	BOB BANK	BARBOGHANTO	07490100002701
1150	BANSWARA	GHATOL	34537	GORCHA	286019	56369	75158	417546	SBI BANK	SBIN0031582	51080310269
1151	BANSWARA	GHATOL	294681	ISARWALA	326836	64413	85884	477133	HDFC BANK	HDFC0000779	50100345393770
1152	BANSWARA	GHATOL	34538	JAGPURA	443115	87329	116439	646883	BOB BANK	BARBOGHANTO	07490100005402
1153	BANSWARA	GHATOL	262178	KADVA AAMRI	342267	67454	89939	499660	BOB BANK	BARBOGHANTO	07490100017695
1154	BANSWARA	GHATOL	34539	KALIMAGRI	470193	92666	123554	686413	BOB BANK	BARBONARWAL	07490100005435
1155	BANSWARA	GHATOL	34540	KANJI KA GADA	345452	68082	90776	504310	BOB BANK	BARBOGHANTO	07490100005397

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
1156	BANSWARA	GHATOL	294683	KANPURA	330818	65198	86930	482946	BOB BANK	BARBOGHANTO	07490100021204
1157	BANSWARA	GHATOL	262181	KANRA	353815	69730	92973	516518	BOB BANK	BARBODOONGA	22640100010648
1158	BANSWARA	GHATOL	34541	KANTHAO	441422	86996	115994	644412	BOB BANK	BARBONARWAL	16950100000798
1159	BANSWARA	GHATOL	34542	KHAMERA	326438	64334	85779	476551	HDFC BANK	HDFC0000779	50100345915548
1160	BANSWARA	GHATOL	34543	KHERWA	454962	89664	119552	664178	HDFC BANK	HDFC0000779	50100063571647
1161	BANSWARA	GHATOL	34544	KUWANIYA	640630	126256	168341	935227	ICICI BANK	ICIC0006927	692701701164
1162	BANSWARA	GHATOL	34545	MIYASA	432761	85289	113718	631768	SBI BANK	SBIN0031581	51086080487
1163	BANSWARA	GHATOL	34546	MORDI NICHALI	384876	75851	101135	561862	HDFC BANK	HDFC0000779	50100053289177
1164	BANSWARA	GHATOL	34547	MOTA TANDA	333307	65688	87584	486579	HDFC BANK	HDFC0000779	50100087886075
1165	BANSWARA	GHATOL	34548	MOTAGAON	486520	95884	127845	710249	BOB BANK	BARBOMOTAGA	15830100000243
1166	BANSWARA	GHATOL	34550	MUDASEL	354711	69907	93209	517827	BOB BANK	BARBOGHANTO	22640100003691
1167	BANSWARA	GHATOL	34549	MUNGANA	295476	58233	77643	431352	HDFC BANK	HDFC0000779	50100054843184
1168	BANSWARA	GHATOL	294664	NAGWALA	251175	49502	66002	366679	KOTAK MAHINDRA	KKBK0000294	3014138226
1169	BANSWARA	GHATOL	294671	NAROTON KI GOJ	295078	58154	77539	430771	BRKGB BANK	BARB0BRGBXX	42860100015686
1170	BANSWARA	GHATOL	34551	NARWALI	419321	82640	110187	612148	BOB BANK	BARBONARWAL	07490100005407
1171	BANSWARA	GHATOL	34552	PADAL BADI	353317	69632	92842	515791	HDFC BANK	HDFC0000779	50100059173216
1172	BANSWARA	GHATOL	34553	PADAL CHOTI	367255	72379	96505	536139	BOB BANK	BARBOGHANTO	07490100004688
1173	BANSWARA	GHATOL	34554	PADLA	396424	78127	104170	578721	BOB BANK	BARBOGHANTO	07490100003459
1174	BANSWARA	GHATOL	34555	PADOLI GORDHAN	483733	95334	127112	706179	BOB BANK	BARBOGHANTO	07490100005408
1175	BANSWARA	GHATOL	34556	PODOLI RATHOD	476465	93902	125203	695570	HDFC BANK	HDFC0000779	50100053274200
1176	BANSWARA	GHATOL	34557	ROONJIYA	283828	55937	74583	414348	BOB BANK	BARBOGHANTO	07490100005417
1177	BANSWARA	GHATOL	34558	ROOPJI KA KHEDA	386469	76165	101554	564188	BOB BANK	BARBOGHANTO	07490100005418
1178	BANSWARA	GHATOL	294667	RUGHNATH SINGH KA GA	324148	63883	85178	473209	BRKGB BANK	BARB0BRGBXX	42860100015658
1179	BANSWARA	GHATOL	34559	SARONDIYA	452572	89193	118924	660689	BOB BANK	BARBONARWAL	07490100005421
1180	BANSWARA	GHATOL	34560	SAVANIYA	297069	58546	78062	433677	HDFC BANK	HDFC0000779	50100061964293
1181	BANSWARA	GHATOL	34561	SENAWASA	563276	111011	148014	822301	HDFC BANK	HDFC0000779	50100087885721
1182	BANSWARA	GHATOL	294673	SOMPUR	377310	74360	99147	550817	SBI BANK	SBIN0031582	39274589221
1183	BANSWARA	GHATOL	262176	SONAMANGRI	357100	70377	93837	521314	BOB BANK	BARBOGHANTO	07490100017631
1184	BANSWARA	GHATOL	34562	THIKARIYA CHANDRAWA	500956	98729	131638	731323	BOB BANK	BARBOGHANTO	07490100002714
1185	BANSWARA	GHATOL	294686	UDAJI KA KHEDA	256750	50600	67467	374817	HDFC BANK	HDFC0000779	50100353362823
1186	BANSWARA	KUSHALGARH	295226	AMLI PARA	280643	55309	73746	409698	BRKGB BANK	BARB0BRGBXX	42530100044990
1187	BANSWARA	KUSHALGARH	34564	BADWAS BADI	285521	56271	75027	416819	SBI BANK	SBIN0007305	30345121894
1188	BANSWARA	KUSHALGARH	34565	BADWAS CHHOTI	280344	55250	73667	409261	SBI BANK	SBIN0007305	11232328470

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
1189	BANSWARA	KUSHALGARH	262234	BAGAYACHA	336791	66375	88500	491666	BRKGB BANK	BARBOBRGBXX	42530100017933
1190	BANSWARA	KUSHALGARH	294653	BAKANER	263022	51836	69115	383973	ICICI BANK	ICIC0006928	692801704420
1191	BANSWARA	KUSHALGARH	294646	BAORI NINAMA	355806	70122	93496	519424	BRKGB BANK	BARBOBRGBXX	42680100016501
1192	BANSWARA	KUSHALGARH	34563	BARI SARWA	370739	73065	97420	541224	SBI BANK	SBIN0007305	30345115531
1193	BANSWARA	KUSHALGARH	34566	BASSI	469696	92568	123424	685688	BRKGB BANK	BARBOBRGBXX	42680100015480
1194	BANSWARA	KUSHALGARH	34567	BAWALIYA PARA	244305	48148	64197	356650	BRKGB BANK	BARBOBRGBXX	42680100015451
1195	BANSWARA	KUSHALGARH	262213	BEELIPARA	451975	89075	118767	659817	SBI BANK	SBIN0007305	34740751463
1196	BANSWARA	KUSHALGARH	34568	BHAGATPURA	422507	83268	111024	616799	SBI BANK	SBIN0007305	30345125594
1197	BANSWARA	KUSHALGARH	294651	BHANWARDA	269990	53210	70946	394146	BRKGB BANK	BARBOBRGBXX	42680100016106
1198	BANSWARA	KUSHALGARH	294644	BHIMPURA	376513	74203	98938	549654	BRKGB BANK	BARBOBRGBXX	42530100046462
1199	BANSWARA	KUSHALGARH	34569	BIJORI BADI	353616	69691	92921	516228	SBI BANK	SBIN0007305	30345132476
1200	BANSWARA	KUSHALGARH	34570	CHARKANI	465017	91646	122194	678857	SBI BANK	SBIN0007305	30345133537
1201	BANSWARA	KUSHALGARH	34571	CHHOTI SARWA	450283	88742	118322	657347	SBI BANK	SBIN0007305	30345134610
1202	BANSWARA	KUSHALGARH	34572	CHOKHWARA	431567	85053	113404	630024	SBI BANK	SBIN0007305	30345136016
1203	BANSWARA	KUSHALGARH	294643	CHURADA	383283	75538	100717	559538	BRKGB BANK	BARBOBRGBXX	42530100046561
1204	BANSWARA	KUSHALGARH	294624	DAROBADIYA	257845	50816	67755	376416	BOB BANK	BARBOCHHOTI	18520100009951
1205	BANSWARA	KUSHALGARH	295010	DEVNASATH	306129	60332	80443	446904	BRKGB BANK	BARBOBRGBXX	42530100044865
1206	BANSWARA	KUSHALGARH	34573	DOONGRI PARA	321659	63393	84524	469576	SBI BANK	SBIN0007305	30345142655
1207	BANSWARA	KUSHALGARH	262219	GHATA	388659	76597	102129	567385	BRKGB BANK	BARBOBRGBXX	42530100018227
1208	BANSWARA	KUSHALGARH	262216	GOPALPURA	352720	69514	92685	514919	SBI BANK	SBIN0031233	61260201773
1209	BANSWARA	KUSHALGARH	34574	JHEEKLI	281837	55545	74059	411441	SBI BANK	SBIN0007305	30393339905
1210	BANSWARA	KUSHALGARH	34575	KAKANWANI	647200	127551	170067	944818	SBI BANK	SBIN0007305	30345144969
1211	BANSWARA	KUSHALGARH	34576	KALINJARA	333506	65727	87637	486870	SBI BANK	SBIN0007305	30345151580
1212	BANSWARA	KUSHALGARH	262210	KHAJURA	391446	77146	102862	571454	SBI BANK	SBIN0031233	61259995687
1213	BANSWARA	KUSHALGARH	262231	KHEDPUR	480049	94608	126144	700801	BRKGB BANK	BARBOBRGBXX	42530100017916
1214	BANSWARA	KUSHALGARH	34577	KOTRA	471687	92960	123947	688594	SBI BANK	SBIN0007305	30345153394
1215	BANSWARA	KUSHALGARH	34578	KUSHALAPARA	356204	70201	93601	520006	SBI BANK	SBIN0007305	30338398016
1216	BANSWARA	KUSHALGARH	34579	LOHARIYA KALAN	401003	79030	105373	585406	SBI BANK	SBIN0007305	30345155529
1217	BANSWARA	KUSHALGARH	34580	MAHURA	279149	55015	73353	407517	SBI BANK	SBIN0007305	30345156226
1218	BANSWARA	KUSHALGARH	34581	MOHKAMPURA	343859	67768	90357	501984	SBI BANK	SBIN0007305	30341364536
1219	BANSWARA	KUSHALGARH	34582	MUNDARI	354412	69848	93130	517390	SBI BANK	SBIN0007305	30345176785
1220	BANSWARA	KUSHALGARH	294641	NISHNAWAT	258940	51032	68043	378015	ICICI BANK	ICIC0004340	434001000686
1221	BANSWARA	KUSHALGARH	34583	PATAN	251274	49521	66028	366823	SBI BANK	SBIN0007305	30338401814

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
1222	BANSWARA	KUSHALGARH	34584	POTALIYA	327632	64570	86093	478295	SBI BANK	SBIN0007305	30344870447
1223	BANSWARA	KUSHALGARH	34585	RAMGARH	380396	74969	99958	555323	SBI BANK	SBIN0007305	30345178750
1224	BANSWARA	KUSHALGARH	262221	ROOPGARH	353715	69710	92947	516372	SBI BANK	SBIN0007305	34777435855
1225	BANSWARA	KUSHALGARH	34586	SABALPURA	439830	86682	115576	642088	SBI BANK	SBIN0007305	30345179719
1226	BANSWARA	KUSHALGARH	34587	SARAN	468700	92372	123162	684234	SBI BANK	SBIN0007305	30345180395
1227	BANSWARA	KUSHALGARH	294650	SARONA	439232	86564	115419	641215	ICICI BANK	ICIC0004340	434001000662
1228	BANSWARA	KUSHALGARH	262227	SATALIYA	291892	57526	76702	426120	BRKGB BANK	BARBOBRGBXX	42680100006416
1229	BANSWARA	KUSHALGARH	262241	SHOBHAWATI	367653	72457	96610	536720	SBI BANK	SBIN0007305	34757407966
1230	BANSWARA	KUSHALGARH	294645	TADA BARLA	353616	69691	92921	516228	ICICI BANK	ICIC0004340	434001000668
1231	BANSWARA	KUSHALGARH	295829	TEEMERA CHHOTA	263420	51915	69220	384555	BRKGB BANK	BARBOBRGBXX	42530100045060
1232	BANSWARA	KUSHALGARH	34588	TEEMERA KALAN	322555	63569	84759	470883	SBI BANK	SBIN0007305	31088110502
1233	BANSWARA	KUSHALGARH	34589	THUMMATH	263519	51934	69246	384699	BRKGB BANK	BARBOBRGBXX	42530100001233
1234	BANSWARA	KUSHALGARH	34590	UKALA	486719	95923	127897	710539	SBI BANK	SBIN0007305	30311090262
1235	BANSWARA	KUSHALGARH	294648	VARSALA	287811	56722	75629	420162	BOB BANK	BARBOCHHOTI	18520100009954
1236	BANSWARA	KUSHALGARH	34591	VASOONI	614248	121056	161408	896712	SBI BANK	SBIN0007305	30344870617
1237	BANSWARA	SAJJANGARH	34628	ANDESHWAR	528831	104222	138963	772016	BOB BANK	BARBOSAJJAN	08720100001629
1238	BANSWARA	SAJJANGARH	34629	BARVIPARA	593740	117014	156019	866773	BOB BANK	BARBOCHHOTA	16940100000557
1239	BANSWARA	SAJJANGARH	34630	BEELARI	559195	110206	146942	816343	BOB BANK	BARBOHEJAMA	23670100009857
1240	BANSWARA	SAJJANGARH	34631	BHOORA KUA	471089	92842	123790	687721	BOB BANK	BARBOSAJJAN	08720100000426
1241	BANSWARA	SAJJANGARH	294620	CHANAWALA	280244	55231	73641	409116	BOB BANK	BARBOHEJAMA	23670100012503
1242	BANSWARA	SAJJANGARH	34632	DOONGRA BADA	436345	85995	114660	637000	BOB BANK	BARBOCHHOTA	16940100000765
1243	BANSWARA	SAJJANGARH	34633	DOONGRA CHHOTA	436942	86113	114817	637872	BOB BANK	BARBOCHHOTA	16940100000382
1244	BANSWARA	SAJJANGARH	294621	GODA	309314	60960	81280	451554	ICICI BANK	ICIC0006929	692901703120
1245	BANSWARA	SAJJANGARH	34634	GODAWARA NARENG	605089	119251	159002	883342	ICICI BANK	ICIC0006929	692901700435
1246	BANSWARA	SAJJANGARH	34635	HIMMATGARH	255057	50267	67022	372346	BOB BANK	BARBOHIMBAN	23210100001857
1247	BANSWARA	SAJJANGARH	34636	ITALA	563177	110991	147988	822156	BOB BANK	BARBOHEJAMA	23670100000031
1248	BANSWARA	SAJJANGARH	34637	JALIMPURA	632765	124706	166274	923745	BOB BANK	BARBOCHHOTA	16940100000508
1249	BANSWARA	SAJJANGARH	34638	KASARWARI	590654	116406	155208	862268	BOB BANK	BARBOCHHOTA	16940100001613
1250	BANSWARA	SAJJANGARH	34639	KHOONTA CHATRA	624403	123057	164077	911537	BOB BANK	BARBOSAJJAN	08720100000441
1251	BANSWARA	SAJJANGARH	34640	KHOONTA JEEVA	523156	103104	137472	763732	BOB BANK	BARBOSAJJAN	08720100001623
1252	BANSWARA	SAJJANGARH	34641	KHUNDANI HALA	376015	74105	98807	548927	BOB BANK	BARBOSAJJAN	08720100000275
1253	BANSWARA	SAJJANGARH	294622	KUNDA	297666	58664	78219	434549	BOB BANK	BARBOCHHOTA	16940100016184
1254	BANSWARA	SAJJANGARH	34642	MACHARA SATH	312998	61686	82248	456932	BOB BANK	BARBOCHHOTA	16940100000509

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
1255	BANSWARA	SAJJANGARH	34643	MAGARDA DAMRA SATH	363571	71653	95537	530761	BOB BANK	BARBOSAJJAN	08720100001108
1256	BANSWARA	SAJJANGARH	262070	MASKA MAHUDI	450283	88742	118322	657347	BOB BANK	BARBOHIMBAN	23210100009044
1257	BANSWARA	SAJJANGARH	34644	MAHURI	559195	110206	146942	816343	BOB BANK	BARBOHEJAMA	23670100000217
1258	BANSWARA	SAJJANGARH	34645	MASKA KALAN	689312	135850	181133	1006295	BOB BANK	BARBOHIMBAN	23210100001821
1259	BANSWARA	SAJJANGARH	34646	MUNIYA KHOONTA	604094	119055	158740	881889	BOB BANK	BARBOHIMBAN	23210100009042
1260	BANSWARA	SAJJANGARH	262909	NAWAGAON	378902	74674	99566	553142	BOB BANK	BARBOSAJJAN	08720100020938
1261	BANSWARA	SAJJANGARH	34647	PALI BADI	509318	100377	133835	743530	ICICI BANK	ICIC0006928	692801702212
1262	BANSWARA	SAJJANGARH	295221	PALI CHHOTI	328130	64668	86224	479022	ICICI BANK	ICIC0006928	692801704405
1263	BANSWARA	SAJJANGARH	34648	RATH DHAN RAJ	622013	122587	163449	908049	BOB BANK	BARBOSAJJAN	08720100000274
1264	BANSWARA	SAJJANGARH	34649	ROHNIYA LAXMAN SINGH	505734	99670	132894	738298	BOB BANK	BARBOSAJJAN	08720100000429
1265	BANSWARA	SAJJANGARH	294623	SADARIYA	372033	73320	97761	543114	ICICI BANK	ICIC0006929	692901702992
1266	BANSWARA	SAJJANGARH	34650	SAGWA	573730	113071	150761	837562	BOB BANK	BARBOHEJAMA	23670100002671
1267	BANSWARA	SAJJANGARH	34651	SAJJANGARH	364666	71869	95825	532360	BOB BANK	BARBOSAJJAN	08720100004366
1268	BANSWARA	SAJJANGARH	34652	SATSERA KHURD	620520	122292	163056	905868	BOB BANK	BARBOHIMBAN	23210100001820
1269	BANSWARA	SAJJANGARH	34653	SHAKKARWARA	505734	99670	132894	738298	BOB BANK	BARBOHEJAMA	23670100010919
1270	BANSWARA	SAJJANGARH	34654	TAMBESRA	389654	76793	102391	568838	BOB BANK	BARBOSAJJAN	08720100000570
1271	BANSWARA	SAJJANGARH	34655	TANDA MANGLA	618728	121939	162585	903252	ICICI BANK	ICIC0006929	692901700437
1272	BANSWARA	SAJJANGARH	34656	TANDA RATNA	399311	78696	104928	582935	BOB BANK	BARBOSAJJAN	08720100001025
1273	BANSWARA	SAJJANGARH	34657	TANDI BADI	481344	94863	126484	702691	BOB BANK	BARBOSAJJAN	08720100019803
1274	BANSWARA	SAJJANGARH	262072	TIMBAMAHUDI	357996	70554	94072	522622	ICICI BANK	ICIC0006928	692801700565
1275	BANSWARA	TALWARA	294777	ARNIYA	318971	62863	83817	465651	HDFC BANK	HDFC0000779	50100344808576
1276	BANSWARA	TALWARA	34403	BADGAOV	397818	78402	104536	580756	PNB BANK	PUNB0128610	12862121014817
1277	BANSWARA	TALWARA	34406	BHACHADIYA	420715	82915	110553	614183	HDFC BANK	HDFC0000779	50100349791060
1278	BANSWARA	TALWARA	294787	BHATWARA	272380	53681	71574	397635	HDFC BANK	HDFC0000779	50100347097228
1279	BANSWARA	TALWARA	294782	BHEELWAN	299160	58959	78611	436730	HDFC BANK	HDFC0000779	50100354781443
1280	BANSWARA	TALWARA	34411	BORWAT	360983	71143	94857	526983	PNB BANK	PUNB0128610	12862121014893
1281	BANSWARA	TALWARA	34414	CHIDIYAWASA	347842	68553	91404	507799	HDFC BANK	HDFC0000779	50100341327773
1282	BANSWARA	TALWARA	34416	DEVALIYA	419521	82679	110239	612439	PNB BANK	PUNB0128610	12862121014947
1283	BANSWARA	TALWARA	34417	GAMDI	292689	57683	76911	427283	HDFC BANK	HDFC0000779	50100349791120
1284	BANSWARA	TALWARA	34419	GHALKIYA	338882	66787	89049	494718	HDFC BANK	HDFC0000779	50100350052641
1285	BANSWARA	TALWARA	34420	JHANTLA	233454	46009	61346	340809	HDFC BANK	HDFC0000779	50100059667461
1286	BANSWARA	TALWARA	34428	KUNWALA WITH WANTA	321460	63353	84471	469284	HDFC BANK	HDFC0000779	50100347310700
1287	BANSWARA	TALWARA	34430	KUPDA	443314	87368	116491	647173	PNB BANK	PUNB0128610	12862121015081

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
1288	BANSWARA	TALWARA	34431	KUSHALPURA	304536	60018	80024	444578	HDFC BANK	HDFC0000779	50100350052720
1289	BANSWARA	TALWARA	34433	LODHA	545855	107577	143436	796868	HDFC BANK	HDFC0000779	50100349791096
1290	BANSWARA	TALWARA	34435	MAKOD	319369	62941	83922	466232	PNB BANK	PUNB0128610	12862121015135
1291	BANSWARA	TALWARA	262271	MALWASA	371038	73124	97499	541661	HDFC BANK	HDFC0000779	50100350052704
1292	BANSWARA	TALWARA	34436	MASOTIYA	432761	85289	113718	631768	PNB BANK	PUNB0128610	12862121015142
1293	BANSWARA	TALWARA	294784	PHATIKHAN KEVDIYA	214240	42223	56297	312760	HDFC BANK	HDFC0000779	50100349791146
1294	BANSWARA	TALWARA	294788	RAGHAWA	366060	72143	96191	534394	HDFC BANK	HDFC0000779	50100346832121
1295	BANSWARA	TALWARA	34441	SAGDOD	390351	76931	102574	569856	HDFC BANK	HDFC0000779	50100349791070
1296	BANSWARA	TALWARA	294781	SAGETA	273176	53838	71784	398798	HDFC BANK	HDFC0000779	50100350052654
1297	BANSWARA	TALWARA	34444	SEWNA	528433	104144	138858	771435	PNB BANK	PUNB0128610	12862121015227
1298	BANSWARA	TALWARA	34447	SUNDANPUR	290399	57232	76309	423940	HDFC BANK	HDFC0000779	50100347314277
1299	BANSWARA	TALWARA	34446	SURPUR	375020	73909	98545	547474	HDFC BANK	HDFC0000779	50100340982326
1300	BANSWARA	TALWARA	34449	TALWARA	1122869	221296	295061	1639226	BOB BANK	BARBOTALWAR	05950100014970
1301	BANSWARA	TALWARA	34450	TAMATIYA	257048	50659	67546	375253	HDFC BANK	HDFC0000779	50100341327658
1302	BANSWARA	TALWARA	34451	TEJPUR	257347	50718	67624	375689	HDFC BANK	HDFC0000779	50100349791083
1303	BANSWARA	TALWARA	34453	UMRAI	411457	81090	108120	600667	HDFC BANK	HDFC0000779	50100349791057
1304	BARAN	ANTA	34658	AMALSARA	310048	61104	81472	452624	SBI BANK	SBIN0031786	61124275121
1305	BARAN	ANTA	34659	BALA KHERA	449610	88609	118146	656365	SBI BANK	SBIN0032389	51057588869
1306	BARAN	ANTA	34660	BALDARA	387964	76460	101947	566371	HDFC BANK	HDFC0009024	50100399826304
1307	BARAN	ANTA	34661	BAMOOIYA MATAJI	329148	64869	86492	480509	SBI BANK	SBIN0031786	61078425464
1308	BARAN	ANTA	34668	BAMOOLYA KALAN	369976	72915	97220	540111	BOB BANK	BARBOANTAXX	34190100002176
1309	BARAN	ANTA	34663	BARGAON	630909	124340	165786	921035	BOB BANK	BARBOANTAXX	34190100002510
1310	BARAN	ANTA	34664	BARWA	373513	73612	98149	545274	SBI BANK	SBIN0031786	61127090408
1311	BARAN	ANTA	34666	BHOJIYA KHERI	398576	78551	104735	581862	SBI BANK	SBIN0032352	51061410610
1312	BARAN	ANTA	34667	BIJORA	374321	73771	98362	546454	BOB BANK	BARBOANTAXX	34190100002645
1313	BARAN	ANTA	294163	CHAHEDIYA	154013	30353	40471	224837	HDFC BANK	HDFC0009024	50100376463752
1314	BARAN	ANTA	34672	JAI NAGAR	394937	77834	103779	576550	SBI BANK	SBIN0031786	61119181669
1315	BARAN	ANTA	34675	KACHRI	354514	69868	93157	517539	SBI BANK	SBIN0031786	61079233452
1316	BARAN	ANTA	34676	KHAJOORNA KALAN	367449	72417	96556	536422	SBI BANK	SBIN0031786	61137168136
1317	BARAN	ANTA	34682	MIRZAPUR	331169	65267	87023	483459	SBI BANK	SBIN0032489	61137298064
1318	BARAN	ANTA	294162	NAGADA	313585	61801	82402	457788	HDFC BANK	HDFC0009024	50100376463828
1319	BARAN	ANTA	34683	NIYANA	299538	59033	78711	437282	SBI BANK	SBIN0031786	51057580133
1320	BARAN	ANTA	34684	PACHEL KALAN	347137	68414	91218	506769	BOB BANK	BARBOANTAXX	34190100002225

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
1321	BARAN	ANTA	34685	PALAYTHA	635457	125236	166981	927674	SBI BANK	SBIN0031490	51061411046
1322	BARAN	ANTA	34686	PALSAWA	255577	50369	67159	373105	BOB BANK	BARB0ANTAXX	34190100002143
1323	BARAN	ANTA	34687	PATOONDA	417474	82276	109701	609451	SBI BANK	SBIN0031786	61078771173
1324	BARAN	ANTA	294161	RATADIYA	327430	64530	86040	478000	HDFC BANK	HDFC0009024	50100376462966
1325	BARAN	ANTA	34691	SORKHAND KALAN	358152	70585	94113	522850	SBI BANK	SBIN0031786	61080624872
1326	BARAN	ANTA	34692	SORSAN	395746	77994	103992	577732	BOB BANK	BARB0ANTAXX	34190100002202
1327	BARAN	ANTA	34693	THEEKARIYA	282661	55707	74276	412644	SBI BANK	SBIN0031786	61119694149
1328	BARAN	ATRU	34696	ANTANA	346126	68215	90953	505294	IDBI BANK	IBKL0001031	1031104000074476
1329	BARAN	ATRU	34697	ARDAND	304894	60089	80118	445101	SBI BANK	SBIN0031258	51079501916
1330	BARAN	ATRU	34698	ATON	272858	53775	71700	398333	HDFC BANK	HDFC0009026	50100401115979
1331	BARAN	ATRU	34700	BADORA	577146	113744	151659	842549	SBI BANK	SBIN0031258	51079501938
1332	BARAN	ATRU	34701	BAMORI	288927	56942	75922	421791	SBI BANK	SBIN0031258	51079502342
1333	BARAN	ATRU	34702	BARLAN	325510	64152	85536	475198	SBI BANK	SBIN0031258	51079501972
1334	BARAN	ATRU	34703	BHAINSARA	473965	93409	124546	691920	SBI BANK	SBIN0031258	11315004429
1335	BARAN	ATRU	34704	CHARDANA	426063	83969	111958	621990	SBI BANK	SBIN0031258	51079502035
1336	BARAN	ATRU	34705	DARA	306713	60447	80596	447756	SBI BANK	SBIN0031258	30957840392
1337	BARAN	ATRU	34706	DEELOD HATHI	314697	62021	82694	459412	IDBI BANK	IBKL0001031	1031104000074485
1338	BARAN	ATRU	34707	DHOTI	265077	52241	69655	386973	SBI BANK	SBIN0031258	51079501961
1339	BARAN	ATRU	34708	GORDHANPURA	373513	73612	98149	545274	IDBI BANK	IBKL0001031	1031104000074573
1340	BARAN	ATRU	34709	JEEROD	319244	62917	83889	466050	SBI BANK	SBIN0031258	51079502319
1341	BARAN	ATRU	34710	KANOTIYA	430409	84825	113100	628334	SBI BANK	SBIN0031258	32440377252
1342	BARAN	ATRU	34711	KATAWAR	533186	105080	140107	778373	SBI BANK	SBIN0031258	51079502046
1343	BARAN	ATRU	34712	KAWAI	1009678	198988	265317	1473983	IDBI BANK	IBKL0001031	1031104000074494
1344	BARAN	ATRU	34713	KERWALIYA	348956	68772	91696	509424	PNB BANK	PUNB0234700	2347000100076396
1345	BARAN	ATRU	34715	KHARKHADA RAMLOTHA	250828	49433	65911	366172	SBI BANK	SBIN0031258	51079501905
1346	BARAN	ATRU	34716	KHURI	336829	66382	88510	491721	SBI BANK	SBIN0031258	51079502091
1347	BARAN	ATRU	34717	KISHANPURA	411915	81180	108241	601336	SBI BANK	SBIN0031258	61083439399
1348	BARAN	ATRU	34718	KUNDI	341174	67239	89652	498065	IDBI BANK	IBKL0001031	1031104000074519
1349	BARAN	ATRU	34719	KUNJER	367449	72417	96556	536422	SBI BANK	SBIN0031258	51079502079
1350	BARAN	ATRU	34720	MERMACHAH	466386	91916	122554	680856	SBI BANK	SBIN0031258	51079501870
1351	BARAN	ATRU	34721	MOONDLA BISOTI	425962	83949	111932	621843	SBI BANK	SBIN0031258	51079501994
1352	BARAN	ATRU	34723	MOTHPUR	535005	105439	140585	781029	IDBI BANK	IBKL0001031	1031104000074546
1353	BARAN	ATRU	34722	MUSAI GUJRAN	337637	66542	88722	492901	IDBI BANK	IBKL0001031	1031104000074528

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
1354	BARAN	ATRU	34724	NANAWATA	349259	68832	91776	509867	SBI BANK	SBIN0031258	51079502502
1355	BARAN	ATRU	34725	PATNA	390996	77058	102744	570798	IDBI BANK	IBKL0001031	1031104000048408
1356	BARAN	ATRU	34726	REECHHANDA	417777	82336	109781	609894	IDBI BANK	IBKL0001031	1031104000074564
1357	BARAN	ATRU	34727	SAHROD	297416	58615	78153	434184	SBI BANK	SBIN0031258	51079502013
1358	BARAN	ATRU	34728	SAKATPUR	334100	65845	87793	487738	IDBI BANK	IBKL0001031	1031104000048480
1359	BARAN	ATRU	34729	SHERGARH	479726	94545	126059	700330	HDFC BANK	HDFC0009026	50100401108272
1360	BARAN	BARAN (FULL)	34730	BADAN	372401	73393	97857	543651	SBI BANK	SBIN0031919	61079610738
1361	BARAN	BARAN (FULL)	34731	BAMLA	369976	72915	97220	540111	SBI BANK	SBIN0010490	30944111159
1362	BARAN	BARAN (FULL)	34732	BARANA	325914	64231	85642	475787	SBI BANK	SBIN0010490	30934718461
1363	BARAN	BARAN (FULL)	34733	BATAWADA	255679	50389	67186	373254	SBI BANK	SBIN0031919	61079610705
1364	BARAN	BARAN (FULL)	34734	BEGNA	321367	63335	84447	469149	SBI BANK	SBIN0031919	61079610375
1365	BARAN	BARAN (FULL)	34735	FATEHPUR	589475	116174	154899	860548	BOB BANK	BARBOBARANX	25560100009124
1366	BARAN	BARAN (FULL)	34736	IKLERA	317830	62638	83517	463985	BRKGB BANK	BARBOBRGBXX	46400100588209
1367	BARAN	BARAN (FULL)	34737	KALMANDA	260428	51325	68434	380187	SBI BANK	SBIN0031919	61079109730
1368	BARAN	BARAN (FULL)	34738	KARNAHERA	304389	59989	79985	444363	SBI BANK	SBIN0010490	30945201155
1369	BARAN	BARAN (FULL)	34739	KHERALI	272555	53715	71620	397890	SBI BANK	SBIN0010490	30937537174
1370	BARAN	BARAN (FULL)	34740	KOTRISUNDA	376343	74170	98893	549406	UNION BANK	UBIN0550159	501502010000931
1371	BARAN	BARAN (FULL)	34741	KOYLA	618176	121830	162440	902446	PNB BANK	PUNB0924100	0073000101029812
1372	BARAN	BARAN (FULL)	34742	LISARIYA	462546	91159	121545	675250	PNB BANK	PUNB0007300	0073000100061343
1373	BARAN	BARAN (FULL)	34743	MANDOLA	451732	89028	118703	659463	SBI BANK	SBIN0010490	30937537684
1374	BARAN	BARAN (FULL)	34744	MATHANA	388672	76600	102133	567405	SBI BANK	SBIN0010490	30932189288
1375	BARAN	BARAN (FULL)	34745	MIYADA	325308	64112	85482	474902	PNB BANK	PUNB0924100	0073000100118559
1376	BARAN	BARAN (FULL)	34746	NAREDA	581492	114601	152801	848894	SBI BANK	SBIN0010490	30935962327
1377	BARAN	BARAN (FULL)	34747	PATHEDA	449408	88569	118093	656070	SBI BANK	SBIN0010490	30948088373
1378	BARAN	BARAN (FULL)	34748	PHOONSRA	254264	50110	66814	371188	SBI BANK	SBIN0010490	30944333807
1379	BARAN	BARAN (FULL)	34749	RATAWAD	328845	64809	86412	480066	BOB BANK	BARBOBARANX	25560100000623
1380	BARAN	BARAN (FULL)	34750	SAMBALPUR	277911	54771	73028	405710	UNION BANK	UBIN0550159	501502010000932
1381	BARAN	BARAN (FULL)	34751	SEEMLI	390693	76998	102664	570355	ICICI BANK	ICIC0006855	685501097166
1382	BARAN	BARAN (FULL)	34752	SUNDLAK	252040	49672	66230	367942	SBI BANK	SBIN0010490	30938107989
1383	BARAN	BARAN (FULL)	34753	THAMLI	275890	54373	72497	402760	ICICI BANK	ICIC0006855	685501422062
1384	BARAN	BARAN (FULL)	34754	TISAYA	302772	59670	79560	442002	UNION BANK	UBIN0550159	501502010021236
1385	BARAN	BARAN (FULL)	34755	TULSAN	531367	104722	139629	775718	SBI BANK	SBIN0010490	30950848648
1386	BARAN	CHHABRA	34756	BAPCHA	459413	90541	120722	670676	SBI BANK	SBIN0031463	51080751373

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
1387	BARAN	CHHABRA	34757	BARAI	558653	110099	146799	815551	SBI BANK	SBIN0031463	51080751431
1388	BARAN	CHHABRA	34758	BHILWARA NEECHA	377151	74329	99105	550585	SBI BANK	SBIN0031463	51080751339
1389	BARAN	CHHABRA	34759	BHOOOLON	439807	86677	115570	642054	SBI BANK	SBIN0031463	51080751362
1390	BARAN	CHHABRA	34760	BHUWA KHERI	470125	92652	123537	686314	SBI BANK	SBIN0031463	51080751282
1391	BARAN	CHHABRA	34761	CHACHORA	530558	104563	139417	774538	SBI BANK	SBIN0031463	51080751544
1392	BARAN	CHHABRA	34762	DILOD	566333	111613	148817	826763	SBI BANK	SBIN0031699	51082648026
1393	BARAN	CHHABRA	34763	FALIYA	521261	102730	136974	760965	SBI BANK	SBIN0031259	51081633291
1394	BARAN	CHHABRA	34764	GHATA KHERI	417474	82276	109701	609451	SBI BANK	SBIN0031463	61079277003
1395	BARAN	CHHABRA	34765	GODIYA MEHAR	365529	72039	96052	533620	SBI BANK	SBIN0031463	61079270381
1396	BARAN	CHHABRA	34766	GOOGOR	447286	88151	117535	652972	SBI BANK	SBIN0031699	51082646856
1397	BARAN	CHHABRA	34767	HANA HERI	423133	83391	111188	617712	SBI BANK	SBIN0031463	61078973066
1398	BARAN	CHHABRA	34768	JEPLA	390693	76998	102664	570355	SBI BANK	SBIN0031463	61078973475
1399	BARAN	CHHABRA	34769	JHARKHERI	359163	70784	94379	524326	SBI BANK	SBIN0031259	61079480059
1400	BARAN	CHHABRA	34770	KADAIYA BAN	401102	79049	105399	585550	SBI BANK	SBIN0031699	51082645659
1401	BARAN	CHHABRA	34771	KADAIYA HAT	399788	78790	105054	583632	SBI BANK	SBIN0031463	51080751384
1402	BARAN	CHHABRA	34772	KADAIYA NOHAR	414846	81758	109011	605615	BRKGB BANK	BARB0BRGBXX	46090100378842
1403	BARAN	CHHABRA	34773	KHOPAR	504586	99444	132592	736622	SBI BANK	SBIN0031699	51082646925
1404	BARAN	CHHABRA	34774	KOTRAPAR	442334	87175	116234	645743	SBI BANK	SBIN0031463	51080751453
1405	BARAN	CHHABRA	34775	MOONDAKYA	425356	83829	111772	620957	SBI BANK	SBIN0031463	61079916381
1406	BARAN	CHHABRA	34776	MOONDLA	447387	88171	117562	653120	SBI BANK	SBIN0031699	51082646947
1407	BARAN	CHHABRA	34777	NIPANIYA	381800	75245	100327	557372	SBI BANK	SBIN0031463	61078973861
1408	BARAN	CHHABRA	34778	PACHPARA	347440	68474	91298	507212	BRKGB BANK	BARB0BRGBXX	46090100378593
1409	BARAN	CHHABRA	34779	PALI	513580	101217	134955	749752	SBI BANK	SBIN0031259	51081633279
1410	BARAN	CHHABRA	34780	SEMLI	318739	62817	83756	465312	SBI BANK	SBIN0031463	61079275969
1411	BARAN	CHHABRA	34781	TEETAR KHEDHI	612214	120655	160874	893743	SBI BANK	SBIN0031463	51080751420
1412	BARAN	CHHABRA	34782	TELNI	605847	119401	159201	884449	BOB BANK	BARBOCHHABR	32350100002903
1413	BARAN	CHHIPABAROD	34783	AJNAWAR	534702	105379	140506	780587	CENTRAL BANK	CBIN0282062	1990467810
1414	BARAN	CHHIPABAROD	34784	AMLAWADAALI	549153	108227	144303	801683	SBI BANK	SBIN0031260	51081112406
1415	BARAN	CHHIPABAROD	34785	BAMORI GHATA	431723	85084	113445	630252	SBI BANK	SBIN0031260	51081112166
1416	BARAN	CHHIPABAROD	34786	BANJARI	658701	129817	173089	961607	SBI BANK	SBIN0031260	51081112008
1417	BARAN	CHHIPABAROD	34788	BHAVPURA	535611	105558	140745	781914	SBI BANK	SBIN0031260	51081112268
1418	BARAN	CHHIPABAROD	34787	BILENDI	664158	130892	174523	969573	SBI BANK	SBIN0031260	51081112246
1419	BARAN	CHHIPABAROD	34789	CHHIPABAROD	1903643	375171	500227	2779041	CENTRAL BANK	CBIN0282062	1990468224

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
1420	BARAN	CHHIPABAROD	34790	DEEGOD JAGEER	685279	135055	180073	1000407	SBI BANK	SBIN0031471	61078695656
1421	BARAN	CHHIPABAROD	34791	DEORI JODH	564918	111334	148446	824698	SBI BANK	SBIN0031260	51081112291
1422	BARAN	CHHIPABAROD	34792	DHOLAM	616660	121532	162042	900234	CENTRAL BANK	CBIN0282915	2303621250
1423	BARAN	CHHIPABAROD	34793	DIGOD KHALSA	579471	114202	152270	845943	CENTRAL BANK	CBIN0282062	1990469432
1424	BARAN	CHHIPABAROD	34794	GAGCHANA	404740	79766	106355	590861	SBI BANK	SBIN0031260	61078703747
1425	BARAN	CHHIPABAROD	34795	GORDHANPURA	579268	114162	152217	845647	BOB BANK	BARBOCHHIPA	35400100002741
1426	BARAN	CHHIPABAROD	34796	HARNAWADA SHAHJI	940149	185285	247047	1372481	CENTRAL BANK	CBIN0282982	3300516579
1427	BARAN	CHHIPABAROD	34797	JHANJHANI	495592	97671	130229	723492	BOB BANK	BARBOCHHIPA	35400100020552
1428	BARAN	CHHIPABAROD	34798	KACHANARIA KALA	449711	88629	118172	656512	SBI BANK	SBIN0031260	51081112177
1429	BARAN	CHHIPABAROD	34799	KALMODIYA	573003	112928	150570	836501	SBI BANK	SBIN0031260	51081112133
1430	BARAN	CHHIPABAROD	34800	KALPA JAGEER	655063	129100	172133	956296	SBI BANK	SBIN0031260	51081112393
1431	BARAN	CHHIPABAROD	34801	KHERLA JAGEER	401001	79029	105373	585403	SBI BANK	SBIN0031260	51081112359
1432	BARAN	CHHIPABAROD	34802	KUNBHA KHEDHI	650313	128164	170885	949362	SBI BANK	SBIN0031471	51081511079
1433	BARAN	CHHIPABAROD	34803	MANPURA	371694	73254	97671	542619	SBI BANK	SBIN0031260	51081112360
1434	BARAN	CHHIPABAROD	34804	MOKHAMPURA	537733	105977	141302	785012	SBI BANK	SBIN0031260	51081112304
1435	BARAN	CHHIPABAROD	34805	PACHHAR	498927	98329	131105	728361	CENTRAL BANK	CBIN0282062	1990469953
1436	BARAN	CHHIPABAROD	34806	PEETHPUR	425558	83869	111826	621253	SBI BANK	SBIN0031260	51081112417
1437	BARAN	CHHIPABAROD	34807	PHOOL BARODA	366439	72218	96291	534948	CENTRAL BANK	CBIN0282062	1990467128
1438	BARAN	CHHIPABAROD	34808	RAI	251030	49473	65964	366467	BOB BANK	BARBOCHHIPA	35400100012950
1439	BARAN	CHHIPABAROD	34809	SARTHAL	526920	103846	138461	769227	SBI BANK	SBIN0031260	51081112371
1440	BARAN	CHHIPABAROD	34810	SEHJANPUR	409894	80782	107709	598385	BOB BANK	BARBOCHHIPA	35400100002742
1441	BARAN	CHHIPABAROD	34811	SET KOLU	623835	122946	163928	910709	CENTRAL BANK	CBIN0282062	1990465405
1442	BARAN	CHHIPABAROD	34812	TANCHA	384629	75803	101071	561503	CENTRAL BANK	CBIN0282062	1990468348
1443	BARAN	KISHANGANJ	34813	ASNAWAR	367551	72437	96583	536571	HDFC BANK	HDFC0003801	50100088903641
1444	BARAN	KISHANGANJ	34814	BADIPURA	267300	52680	70239	390219	SBI BANK	SBIN0031489	51086810915
1445	BARAN	KISHANGANJ	34815	BAJRANG GARH	474066	93429	124572	692067	HDFC BANK	HDFC0003801	50100093730625
1446	BARAN	KISHANGANJ	34816	BAKANPURA	460120	90681	120908	671709	HDFC BANK	HDFC0003801	50100095122170
1447	BARAN	KISHANGANJ	294156	BANDAKHURD	286198	56404	75205	417807	HDFC BANK	HDFC0003801	50100334307492
1448	BARAN	KISHANGANJ	34817	BAROONI	278720	54930	73240	406890	HDFC BANK	HDFC0003801	50100089565280
1449	BARAN	KISHANGANJ	34821	BASTHOONI	354312	69828	93104	517244	HDFC BANK	HDFC0003801	50100089317346
1450	BARAN	KISHANGANJ	34818	BHANWARGARH	936410	184548	246064	1367022	HDFC BANK	HDFC0003801	50100095122160
1451	BARAN	KISHANGANJ	34819	BILASGARH	349562	68892	91856	510310	HDFC BANK	HDFC0003801	50100116667712
1452	BARAN	KISHANGANJ	34820	BRIJNAGAR	333797	65785	87713	487295	HDFC BANK	HDFC0003801	50100095870172

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
1453	BARAN	KISHANGANJ	34822	CHHATARGANJ	316617	62399	83199	462215	SBI BANK	SBIN0031489	61078979738
1454	BARAN	KISHANGANJ	34823	CHHINOD	374524	73811	98415	546750	HDFC BANK	HDFC0003801	50100163101422
1455	BARAN	KISHANGANJ	34824	DIGODPAR	484172	95421	127228	706821	HDFC BANK	HDFC0003801	50100090710081
1456	BARAN	KISHANGANJ	34825	GARDA	500645	98667	131556	730868	SBI BANK	SBIN0031256	61078786055
1457	BARAN	KISHANGANJ	34826	GHATTI	613527	120914	161219	895660	HDFC BANK	HDFC0003801	50100093730612
1458	BARAN	KISHANGANJ	34827	JALWARA	367348	72397	96530	536275	HDFC BANK	HDFC0003801	50100093730638
1459	BARAN	KISHANGANJ	294157	KAGLABAMORI	312676	61622	82163	456461	HDFC BANK	HDFC0003801	50100342993361
1460	BARAN	KISHANGANJ	34828	KANKARDA	347440	68474	91298	507212	HDFC BANK	HDFC0003801	50100088962867
1461	BARAN	KISHANGANJ	34829	KARWARI KALAN	466285	91896	122527	680708	HDFC BANK	HDFC0003801	50100089697638
1462	BARAN	KISHANGANJ	294155	KHALDA	367146	72357	96476	535979	HDFC BANK	HDFC0003801	50100351193759
1463	BARAN	KISHANGANJ	34830	KHANDELA	408176	80443	107258	595877	HDFC BANK	HDFC0003801	50100090137546
1464	BARAN	KISHANGANJ	34831	KHYAWADA	322781	63614	84819	471214	HDFC BANK	HDFC0003801	50100090137559
1465	BARAN	KISHANGANJ	34832	KISHANGANJ	802810	158218	210957	1171985	SBI BANK	SBIN0031256	51076271826
1466	BARAN	KISHANGANJ	34833	LAXMIPURA KHANKARAA	545616	107530	143374	796520	SBI BANK	SBIN0031426	61079334461
1467	BARAN	KISHANGANJ	34834	NAHARGARH	1012305	199505	266007	1477817	SBI BANK	SBIN0031489	51086810880
1468	BARAN	KISHANGANJ	262114	PACHLAWADA	256689	50588	67451	374728	SBI BANK	SBIN0031489	61259681218
1469	BARAN	KISHANGANJ	34835	PARANIYA	661227	130315	173753	965295	HDFC BANK	HDFC0003801	50100088903628
1470	BARAN	KISHANGANJ	34836	PEEPALDA KALAN	326015	64251	85668	475934	HDFC BANK	HDFC0003801	50100089838546
1471	BARAN	KISHANGANJ	294836	PHALDI	254668	50190	66920	371778	HDFC BANK	HDFC0003801	50100334307453
1472	BARAN	KISHANGANJ	262162	PINJANA	332281	65486	87315	485082	HDFC BANK	HDFC0003801	50100088962828
1473	BARAN	KISHANGANJ	34837	RAMGARH	409692	80742	107656	598090	HDFC BANK	HDFC0003801	50100089562172
1474	BARAN	KISHANGANJ	34844	RAMPURIYA TODIYA	444456	87594	116791	648841	SBI BANK	SBIN0031426	51085430865
1475	BARAN	KISHANGANJ	34838	RANI BAROD	446174	87932	117243	651349	HDFC BANK	HDFC0003801	50100089317359
1476	BARAN	KISHANGANJ	34839	RELAWAN	368561	72636	96848	538045	HDFC BANK	HDFC0003801	50100090710743
1477	BARAN	KISHANGANJ	34840	SAKHRAWADA	400395	78910	105213	584518	HDFC BANK	HDFC0003801	50100089316662
1478	BARAN	KISHANGANJ	34841	SEWANI	327026	64450	85934	477410	HDFC BANK	HDFC0003801	50100088664532
1479	BARAN	KISHANGANJ	262831	SHOBHAGPURA	290645	57280	76374	424299	HDFC BANK	HDFC0003801	50100091429025
1480	BARAN	KISHANGANJ	34842	SIMLOD	373311	73572	98096	544979	SBI BANK	SBIN0031489	51086810926
1481	BARAN	KISHANGANJ	34843	SUWANS	621814	122547	163396	907757	HDFC BANK	HDFC0003801	50100089317490
1482	BARAN	MANGROL	34662	BAMORI KALAN	502767	99086	132114	733967	SBI BANK	SBIN0031262	61078708178
1483	BARAN	MANGROL	34665	BHATWARA	369167	72756	97008	538931	SBI BANK	SBIN0031262	61078708156
1484	BARAN	MANGROL	34669	BOHAT	634750	125097	166796	926643	SBI BANK	SBIN0031262	61078253378
1485	BARAN	MANGROL	294164	CHATRAPURA	227887	44912	59883	332682	SBI BANK	SBIN0031992	39922750378

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1486	BARAN	MANGROL	34670	HINGONIYA	390087	76878	102505	569470	SBI BANK	SBIN0031262	61078699616
1487	BARAN	MANGROL	34671	ISHARPURA	364115	71760	95680	531555	SBI BANK	SBIN0031262	61095083834
1488	BARAN	MANGROL	34673	JALODA TEJAJI	360982	71142	94857	526981	SBI BANK	SBIN0031262	51058510947
1489	BARAN	MANGROL	34674	JARELA	324803	64012	85350	474165	SBI BANK	SBIN0031262	61078253425
1490	BARAN	MANGROL	34677	KISHANPURA	247392	48756	65008	361156	SBI BANK	SBIN0031262	61078323198
1491	BARAN	MANGROL	34678	MAHALPUR	342488	67498	89997	499983	SBI BANK	SBIN0031262	61078690840
1492	BARAN	MANGROL	34679	MAHUWA	383518	75584	100778	559880	SBI BANK	SBIN0031262	61078356907
1493	BARAN	MANGROL	34680	MAL BAMORI	361487	71242	94989	527718	SBI BANK	SBIN0031262	61078258413
1494	BARAN	MANGROL	34681	MAU	551275	108646	144861	804782	SBI BANK	SBIN0031262	51058510981
1495	BARAN	MANGROL	34688	RAITHAL	332281	65486	87315	485082	SBI BANK	SBIN0031992	61136764978
1496	BARAN	MANGROL	34689	SEESWALI	1514971	298571	398095	2211637	SBI BANK	SBIN0031786	61079486255
1497	BARAN	MANGROL	34690	SHAH PURA	508325	100181	133575	742081	SBI BANK	SBIN0031992	61078771231
1498	BARAN	MANGROL	34694	TISAYA	485688	95720	127626	709034	SBI BANK	SBIN0031992	61078771322
1499	BARAN	MANGROL	34695	UDPURIYA	373715	73652	98203	545570	SBI BANK	SBIN0031786	51057580155
1500	BARAN	SHAHBAD	34845	AGAR	346025	68195	90926	505146	SBI BANK	SBIN0031267	61080429021
1501	BARAN	SHAHBAD	294153	AJRODA	444355	87574	116765	648694	SBI BANK	SBIN0031444	39269211951
1502	BARAN	SHAHBAD	34850	BAINTA	345217	68035	90714	503966	SBI BANK	SBIN0031267	61078860575
1503	BARAN	SHAHBAD	34846	BALDA	435260	85781	114375	635416	ICICI BANK	ICIC0002965	296501000361
1504	BARAN	SHAHBAD	34847	BAMAN GAWAN	404336	79687	106249	590272	SBI BANK	SBIN0031267	61078860304
1505	BARAN	SHAHBAD	34849	BEEL KHERAMAL	510144	100539	134053	744736	SBI BANK	SBIN0031267	51088830815
1506	BARAN	SHAHBAD	34848	BEER KHERA DANG	349360	68852	91803	510015	SBI BANK	SBIN0031267	61078995321
1507	BARAN	SHAHBAD	262700	BHOYAL	369976	72915	97220	540111	SBI BANK	SBIN0031267	61259334412
1508	BARAN	SHAHBAD	34851	BICHI	463961	91438	121917	677316	SBI BANK	SBIN0031267	61078907059
1509	BARAN	SHAHBAD	262702	DANTA	754504	148698	198264	1101466	SBI BANK	SBIN0031426	61259712599
1510	BARAN	SHAHBAD	34852	DEORI	597055	117668	156890	871613	SBI BANK	SBIN0031267	61082718964
1511	BARAN	SHAHBAD	34853	DHIKWANI	368763	72676	96901	538340	SBI BANK	SBIN0031444	51084821500
1512	BARAN	SHAHBAD	34854	GADRETA	324702	63992	85323	474017	SBI BANK	SBIN0031444	61078832832
1513	BARAN	SHAHBAD	34855	GANESHPURA	403426	79507	106010	588943	SBI BANK	SBIN0031267	61078908767
1514	BARAN	SHAHBAD	294154	HATRI	265582	52341	69788	387711	SBI BANK	SBIN0031444	39274583569
1515	BARAN	SHAHBAD	34857	KASBA NONERA	280539	55289	73718	409546	SBI BANK	SBIN0031267	61078508522
1516	BARAN	SHAHBAD	34858	KASBA THANA	522473	102969	137292	762734	SBI BANK	SBIN0031267	61078508237
1517	BARAN	SHAHBAD	34859	KELWARA	464264	91497	121996	677757	SBI BANK	SBIN0031426	51085430457
1518	BARAN	SHAHBAD	34856	KHANDA SAHROL	442132	87135	116181	645448	SBI BANK	SBIN0031267	61078912344

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1519	BARAN	SHAHBAD	34860	KHATKA	256487	50549	67398	374434	SBI BANK	SBIN0031444	51084821522
1520	BARAN	SHAHBAD	34861	KUSHYARA	306814	60467	80623	447904	SBI BANK	SBIN0031267	51088830757
1521	BARAN	SHAHBAD	34862	MAHODRA	440616	86837	115782	643235	SBI BANK	SBIN0031267	51088830917
1522	BARAN	SHAHBAD	294149	MAJHARI	261843	51604	68805	382252	SBI BANK	SBIN0031267	39268655057
1523	BARAN	SHAHBAD	34863	MOONDIYAR	381497	75185	100247	556929	SBI BANK	SBIN0031267	61078909454
1524	BARAN	SHAHBAD	34864	NATAI	308330	60766	81021	450117	SBI BANK	SBIN0031444	51084820641
1525	BARAN	SHAHBAD	294151	NIWARI	290140	57181	76241	423562	SBI BANK	SBIN0031444	39268519910
1526	BARAN	SHAHBAD	262168	OGAR	429803	84706	112941	627450	SBI BANK	SBIN0031267	61260335672
1527	BARAN	SHAHBAD	294150	OONI	286704	56504	75338	418546	SBI BANK	SBIN0031426	39282237869
1528	BARAN	SHAHBAD	34865	PEEPAL KHERI	419495	82674	110232	612401	SBI BANK	SBIN0031426	61078823601
1529	BARAN	SHAHBAD	34866	RAJPUR	407469	80304	107072	594845	SBI BANK	SBIN0031267	61078700940
1530	BARAN	SHAHBAD	34867	SAMRANIYA	438494	86418	115225	640137	SBI BANK	SBIN0031444	51084820584
1531	BARAN	SHAHBAD	34868	SANDOKARA	337738	66562	88749	493049	SBI BANK	SBIN0031267	51088830699
1532	BARAN	SHAHBAD	34869	SANWARA	464466	91537	122049	678052	SBI BANK	SBIN0031267	61078995387
1533	BARAN	SHAHBAD	294152	SEMALI PHATAK	310149	61124	81499	452772	SBI BANK	SBIN0031444	39269208096
1534	BARAN	SHAHBAD	34870	SHAHBAD	549860	108367	144489	802716	SBI BANK	SBIN0031267	51088830496
1535	BARAN	SHAHBAD	34871	SHUBH DHARA	374524	73811	98415	546750	SBI BANK	SBIN0031267	61078980449
1536	BARMER	AADEL	295518	AASUON KI DHANI	233451	46009	61345	340805	RMGB BANK	RMGB0000273	83066505271
1537	BARMER	AADEL	295522	ADARSH ADEL	240195	47338	63117	350650	RMGB BANK	RMGB0000264	83063739814
1538	BARMER	AADEL	35167	ADEL	247771	48831	65108	361710	SBI BANK	SBIN0031396	61088808284
1539	BARMER	AADEL	262635	ANKHIYAN	325649	64179	85572	475400	BCCB BARMER	RSCB0014011	14011101120000069
1540	BARMER	AADEL	295497	ARJUN KI DHANI	241766	47647	63530	352943	RMGB BANK	RMGB0000690	83063738822
1541	BARMER	AADEL	35168	BAND	497389	98026	130701	726116	SBI BANK	SBIN0031399	61088808499
1542	BARMER	AADEL	295502	BHAMBHU NAGAR	191879	37816	50421	280116	RMGB BANK	RMGB0000690	83063559184
1543	BARMER	AADEL	35173	CHOTU	227446	44825	59767	332038	SBI BANK	SBIN0031396	61088809458
1544	BARMER	AADEL	35177	DHOLANADA	217192	42804	57072	317068	SBI BANK	SBIN0031396	61088812520
1545	BARMER	AADEL	295510	DHOLPALIYA NADA	239549	47210	62947	349706	RMGB BANK	RMGB0000690	83063732003
1546	BARMER	AADEL	35179	GOLIYA JETMAL	294609	58062	77415	430086	SBI BANK	SBIN0031396	61088812745
1547	BARMER	AADEL	295520	KHARDI BERI	232066	45736	60981	338783	RMGB BANK	RMGB0000264	83068651083
1548	BARMER	AADEL	295517	KHARIYA KHURD	288604	56878	75838	421320	RMGB BANK	RMGB0000264	83063785012
1549	BARMER	AADEL	35193	MALPURA	323155	63688	84917	471760	SBI BANK	SBIN0031396	51057901056
1550	BARMER	AADEL	35104	MANGLE KI BERI	281490	55476	73968	410934	RMGB BANK	RMGB0000690	11314116689
1551	BARMER	AADEL	295514	MEETHI BERI	247863	48849	65132	361844	BCCB BARMER	RSCB0014017	14017101120012453

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1552	BARMER	AADEL	35196	NIMBALKOT	382557	75394	100526	558477	RMGB BANK	RMGB0000264	11312953028
1553	BARMER	AADEL	35197	NOKHARA	373319	73574	98098	544991	RMGB BANK	RMGB0000264	11312998275
1554	BARMER	AADEL	35201	RANASAR KHURD	265601	52345	69793	387739	SBI BANK	SBIN0031396	61088817391
1555	BARMER	AADEL	295504	SADECHA	254607	50178	66904	371689	RMGB BANK	RMGB0000264	83063817909
1556	BARMER	BALOTRA	34872	AKARLI BAKSHIRAM	449165	88522	118029	655716	SBI BANK	SBIN0031176	51082476417
1557	BARMER	BALOTRA	34874	ASADA	624415	123060	164080	911555	ICICI BANK	ICIC0006809	680901458160
1558	BARMER	BALOTRA	34875	ASOTRA	777863	153302	204402	1135567	SBI BANK	SBIN0031540	51060000249
1559	BARMER	BALOTRA	295333	BHAKHRI KHERA	231142	45553	60738	337433	SBI BANK	SBIN0031175	39323817632
1560	BARMER	BALOTRA	262330	BHANDIYAWAS	353179	69605	92806	515590	SBI BANK	SBIN0031492	61260211250
1561	BARMER	BALOTRA	262328	BHIMARLAI	298027	58735	78314	435076	SBI BANK	SBIN0031175	61260461732
1562	BARMER	BALOTRA	34880	BITHUJA	449904	88667	118223	656794	SBI BANK	SBIN0031175	51082476564
1563	BARMER	BALOTRA	262248	BUDIWARA	302092	59536	79382	441010	SBI BANK	SBIN0031514	61259227149
1564	BARMER	BALOTRA	34881	CHANDESARA	424684	83697	111596	619977	SBI BANK	SBIN0031175	51082476326
1565	BARMER	BALOTRA	295334	DOODHWA MALLINATH	176728	34830	46440	257998	SBI BANK	SBIN0031175	39323655840
1566	BARMER	BALOTRA	34885	DUDHWA	311053	61302	81737	454092	SBI BANK	SBIN0031175	51082476586
1567	BARMER	BALOTRA	34887	GOLE STATION	267171	52654	70206	390031	ICICI BANK	ICIC0006809	680901458566
1568	BARMER	BALOTRA	34888	GOPARI	223289	44006	58675	325970	SBI BANK	SBIN0031460	51082476406
1569	BARMER	BALOTRA	34890	JAGSA	231788	45681	60908	338377	SBI BANK	SBIN0031514	51077980637
1570	BARMER	BALOTRA	262338	JANIYANA	284724	56113	74818	415655	SBI BANK	SBIN0031175	61260461710
1571	BARMER	BALOTRA	34891	JASOL	1436737	283153	377537	2097427	SBI BANK	SBIN0031405	51048082402
1572	BARMER	BALOTRA	34893	KALOORI	265693	52363	69817	387873	SBI BANK	SBIN0031514	51077980332
1573	BARMER	BALOTRA	34895	KANANA	523626	103196	137595	764417	ICICI BANK	ICIC0006809	680901458412
1574	BARMER	BALOTRA	34898	KHATTU	320568	63178	84237	467983	SBI BANK	SBIN0031175	51082476382
1575	BARMER	BALOTRA	262308	KHED	232527	45827	61102	339456	SBI BANK	SBIN0031175	61260461709
1576	BARMER	BALOTRA	34899	KITNOD	536005	105636	140848	782489	SBI BANK	SBIN0031540	51082476348
1577	BARMER	BALOTRA	262254	KITPALA	322324	63524	84698	470546	SBI BANK	SBIN0031514	61259575414
1578	BARMER	BALOTRA	34902	MAJIWALA	543396	107093	142790	793279	SBI BANK	SBIN0031175	51082476337
1579	BARMER	BALOTRA	262239	MANDAPURA	359000	70752	94336	524088	BOB BANK	BARBOPACHPA	49270100002260
1580	BARMER	BALOTRA	34904	MEWA NAGAR	442236	87156	116208	645600	SBI BANK	SBIN0031175	51082476756
1581	BARMER	BALOTRA	34906	MUNGRA	272529	53710	71614	397853	BCCB BARMER	RSCB0014003	14003111110065901
1582	BARMER	BALOTRA	295335	NEWAI	238070	46919	62559	347548	CANARA BANK	CNRB0003532	3532101004134
1583	BARMER	BALOTRA	34910	PACHPADRA	849090	167339	223119	1239548	SBI BANK	SBIN0031176	51053510523
1584	BARMER	BALOTRA	34911	PARLOO	493509	97261	129681	720451	SBI BANK	SBIN0031505	51065850158

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
1585	BARMER	BALOTRA	295331	RAMSEEN	267171	52654	70206	390031	AXIS BANK	UTIB0001057	920010041882771
1586	BARMER	BALOTRA	34913	REWADA MAIYA	319090	62886	83849	465825	SBI BANK	SBIN0031175	51082476268
1587	BARMER	BALOTRA	34917	SARANA	396599	78162	104216	578977	SBI BANK	SBIN0031175	51082476280
1588	BARMER	BALOTRA	34920	SINLI JAGEER	475679	93747	124996	694422	SBI BANK	SBIN0031514	51077980423
1589	BARMER	BALOTRA	295336	SURSINGH KI DHANI	222365	43824	58432	324621	SBI BANK	SBIN0031514	39441140197
1590	BARMER	BALOTRA	34921	TAPRA	412674	81330	108440	602444	SBI BANK	SBIN0031514	51077980116
1591	BARMER	BALOTRA	34924	TILWARA	306988	60501	80668	448157	SBI BANK	SBIN0031405	51048082480
1592	BARMER	BALOTRA	34925	UMARLAI	330546	65144	86859	482549	SBI BANK	SBIN0031175	51082476291
1593	BARMER	BALOTRA	295332	VARIYA VARECHA	229664	45262	60350	335276	SBI BANK	SBIN0031405	39445104187
1594	BARMER	BARMER	295344	ADARSH UNDKHA	233913	46100	61466	341479	ICICI BANK	ICIC0001531	153101001460
1595	BARMER	BARMER	34927	ATI	306249	60356	80474	447079	HDFC BANK	HDFC0001840	50100025286302
1596	BARMER	BARMER	262463	BALAU	238348	46974	62631	347953	HDFC BANK	HDFC0001840	50100090305349
1597	BARMER	BARMER	34930	BALERA	367684	72463	96618	536765	IDBI BANK	IBKL0000326	326104000046631
1598	BARMER	BARMER	295347	BANKALPURA	244999	48285	64379	357663	ICICI BANK	ICIC0001531	153101000804
1599	BARMER	BARMER	34931	BARMER AGORE	418679	82513	110018	611210	HDFC BANK	HDFC0001840	50100367820976
1600	BARMER	BARMER	295343	BARMER GADAN	258857	51016	68021	377894	ICICI BANK	ICIC0001531	153101001459
1601	BARMER	BARMER	34933	BHADRESH	271790	53565	71419	396774	SBI BANK	SBIN0032344	61260049502
1602	BARMER	BARMER	34935	BOLA	480575	94712	126283	701570	HDFC BANK	HDFC0001840	50100150843600
1603	BARMER	BARMER	34940	CHOOOI	237516	46810	62413	346739	HDFC BANK	HDFC0001840	50100066085843
1604	BARMER	BARMER	295360	DAROORA	203057	40019	53358	296434	ICICI BANK	ICIC0001531	153101000805
1605	BARMER	BARMER	295355	DOONGERON KA TALA	238070	46919	62559	347548	HDFC BANK	HDFC0001840	50100388813570
1606	BARMER	BARMER	34943	DUDABERI	427640	84279	112373	624292	HDFC BANK	HDFC0001840	50100066086020
1607	BARMER	BARMER	34946	GARAL	409441	80693	107590	597724	ICICI BANK	ICIC0001531	153101000996
1608	BARMER	BARMER	295340	GEHOON	267541	52727	70303	390571	ICICI BANK	ICIC0001531	153101000806
1609	BARMER	BARMER	295345	GUDISAR	269296	53073	70764	393133	ICICI BANK	ICIC0006812	681201700566
1610	BARMER	BARMER	34948	HATHITALA	283523	55877	74502	413902	RMGB BANK	RMGB0000253	11312312369
1611	BARMER	BARMER	34952	JAKHRO KI DHANI	459327	90524	120699	670550	RMGB BANK	RMGB0000274	11312531765
1612	BARMER	BARMER	34954	JASAI	677073	133438	177917	988428	IDBI BANK	IBKL0000326	326104000044332
1613	BARMER	BARMER	262434	JUNAPATRASAR	348006	68585	91447	508038	HDFC BANK	HDFC0001840	50100089314400
1614	BARMER	BARMER	35183	KAGAU	392442	77343	103123	572908	SBI BANK	SBIN0031396	51057900937
1615	BARMER	BARMER	295337	KERAWA	276779	54548	72730	404057	RMGB BANK	RMGB0000257	83068752105
1616	BARMER	BARMER	295346	LANGERA	280382	55258	73677	409317	ICICI BANK	ICIC0001531	153101000807
1617	BARMER	BARMER	295339	LOONOO KHURD	261351	51507	68676	381534	ICICI BANK	ICIC0001531	153101001758

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
1618	BARMER	BARMER	34958	MAHABAR	316042	62286	83047	461375	IDBI BANK	IBKL0000326	326104000043768
1619	BARMER	BARMER	34959	MAROODI	227169	44771	59694	331634	HDFC BANK	HDFC0001840	50100033127597
1620	BARMER	BARMER	34960	MEETHRA	206106	40619	54159	300884	AXIS BANK	UTIB0001386	920010050561522
1621	BARMER	BARMER	295356	MOODHON KA TALA	223844	44115	58820	326779	RMGB BANK	RMGB0000274	83068841007
1622	BARMER	BARMER	262439	MURTALA GALA	384405	75759	101011	561175	HDFC BANK	HDFC0001840	50100088962893
1623	BARMER	BARMER	34961	NAND	399833	78799	105066	583698	RMGB BANK	RMGB0000257	11312394024
1624	BARMER	BARMER	295353	RAMDERIYA	238994	47101	62801	348896	ICICI BANK	ICIC0001531	153101000808
1625	BARMER	BARMER	34964	RANIGAON	455632	89796	119728	665156	HDFC BANK	HDFC0001840	50100081824111
1626	BARMER	BARMER	34967	SANAWARA	258302	50906	67875	377083	AXIS BANK	UTIB0001386	920010048566261
1627	BARMER	BARMER	295338	SEJUON KI DHANI	223566	44061	58747	326374	RMGB BANK	RMGB0000257	83068838072
1628	BARMER	BARMER	34970	SURA CHARNAN	280936	55367	73823	410126	RMGB BANK	RMGB0000257	11312404873
1629	BARMER	BARMER	34973	UNDKHA	267171	52654	70206	390031	HDFC BANK	HDFC0001840	50100092111834
1630	BARMER	BARMER	34974	VISHALA	402327	79291	105721	587339	RMGB BANK	RMGB0000257	11312415922
1631	BARMER	BARMER	34975	VISHALA AGORE	261351	51507	68676	381534	RMGB BANK	RMGB0000257	11312394932
1632	BARMER	BARMER RURAL	35166	ADARSH CHAWA	425792	83915	111887	621594	RMGB BANK	RMGB0000258	11312803323
1633	BARMER	BARMER RURAL	262792	ADRASH DHOONDHA	803176	158290	211054	1172520	HDFC BANK	HDFC0001840	50100088962904
1634	BARMER	BARMER RURAL	34980	BANDRA	425885	83934	111911	621730	PNB BANK	PUNB0406500	7741000100000327
1635	BARMER	BARMER RURAL	262422	BARMER GRAMIN	1504639	296535	395379	2196553	BOB BANK	BARB0SINDRI	54360100003435
1636	BARMER	BARMER RURAL	262426	BARMER MAGRA	347914	68567	91423	507904	HDFC BANK	HDFC0001840	50100089314442
1637	BARMER	BARMER RURAL	35169	BERIWALA TALA	258395	50925	67899	377219	RMGB BANK	RMGB0000258	11312803414
1638	BARMER	BARMER RURAL	34983	BHADKHA	561225	110607	147475	819307	RMGB BANK	RMGB0000255	83026774058
1639	BARMER	BARMER RURAL	34985	BHURTIYA	281306	55440	73920	410666	SBI BANK	SBIN0031531	51064471240
1640	BARMER	BARMER RURAL	35172	CHAWA	262644	51762	69016	383422	RMGB BANK	RMGB0000258	11312787322
1641	BARMER	BARMER RURAL	295351	DABLISARA	235669	46446	61927	344042	RMGB BANK	RMGB0000258	83063299102
1642	BARMER	BARMER RURAL	295358	DHANNE KA TALA	236685	46646	62195	345526	ICICI BANK	ICIC0001531	153101001341
1643	BARMER	BARMER RURAL	295350	DUDIYO KI DHANI	216730	42713	56951	316394	ICICI BANK	ICIC0001531	153101001382
1644	BARMER	BARMER RURAL	262642	GALA BERI	266709	52563	70084	389356	AXIS BANK	UTIB0001386	920010041441422
1645	BARMER	BARMER RURAL	262652	GANGASARA	276779	54548	72730	404057	ICICI BANK	ICIC0001531	153101001344
1646	BARMER	BARMER RURAL	295359	HAJHANIYON KI DHANI (I	233728	46063	61418	341209	HDFC BANK	HDFC0001840	50100388195621
1647	BARMER	BARMER RURAL	34953	JALIPA	245738	48430	64574	358742	HDFC BANK	HDFC0001840	50100170863709
1648	BARMER	BARMER RURAL	34996	KAPOORDI	414799	81749	108998	605546	PNB BANK	PUNB0406500	7741000100000293
1649	BARMER	BARMER RURAL	295342	KAU KA KHERA	238440	46992	62656	348088	HDFC BANK	HDFC0001840	50100359587096
1650	BARMER	BARMER RURAL	34998	KAWAS	299875	59099	78799	437773	SBI BANK	SBIN0031531	51064471262

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
1651	BARMER	BARMER RURAL	262768	KHARIYA TALA	367499	72427	96569	536495	RMGB BANK	RMGB0000255	83020014194
1652	BARMER	BARMER RURAL	35189	KHUDASA	293870	57916	77221	429007	HDFC BANK	HDFC0001840	50100135734408
1653	BARMER	BARMER RURAL	35191	KUDLA	241858	47665	63554	353077	SBI BANK	SBIN0031709	61088815098
1654	BARMER	BARMER RURAL	295341	LAKHETALI	232250	45772	61029	339051	ICICI BANK	ICIC0001531	153101001359
1655	BARMER	BARMER RURAL	295348	MAGNE KI DHANI	266340	52490	69987	388817	SBI BANK	SBIN0031709	39245985172
1656	BARMER	BARMER RURAL	295349	MATASAR	356690	70297	93729	520716	ICICI BANK	ICIC0001531	153101001357
1657	BARMER	BARMER RURAL	35011	MOODHON KI DHANI	367314	72390	96520	536224	SBI BANK	SBIN0031531	51064471284
1658	BARMER	BARMER RURAL	295352	MOTIYONIYON KA TALA	237424	46792	62389	346605	ICICI BANK	ICIC0001531	153101001305
1659	BARMER	BARMER RURAL	295357	NAUKH	320476	63160	84213	467849	ICICI BANK	ICIC0001531	153101001309
1660	BARMER	BARMER RURAL	262636	RAM SAR KA KUA	329068	64853	86470	480391	ICICI BANK	ICIC0001531	153101001067
1661	BARMER	BARMER RURAL	35202	RAWATSAR	368792	72682	96909	538383	RMGB BANK	RMGB0000258	11312803356
1662	BARMER	BARMER RURAL	262852	ROHILI	341724	67347	89796	498867	INDIAN BANK	IDIB000B673	50266553664
1663	BARMER	BARMER RURAL	35203	SANJATA	385606	75995	101327	562928	ICICI BANK	ICIC0001531	153101001310
1664	BARMER	BARMER RURAL	35206	SARLI	552264	108840	145121	806225	SBI BANK	SBIN0031709	61150245401
1665	BARMER	BARMER RURAL	262640	SARNOO PANJI	394197	77689	103585	575471	SBI BANK	SBIN0031709	61261133904
1666	BARMER	BARMER RURAL	35207	SARNU CHIMANJI	355304	70023	93365	518692	RMGB BANK	RMGB0000258	83041956754
1667	BARMER	BARMER RURAL	35209	SHIVKAR	230033	45335	60447	335815	ICICI BANK	ICIC0001531	153101001472
1668	BARMER	BARMER RURAL	295361	VIDASAR	208046	41002	54669	303717	AXIS BANK	UTIB0001386	920010043470107
1669	BARMER	BAYTOO	34976	AKDARA	338675	66746	88995	494416	PNB BANK	PUNB0774100	7741000100000309
1670	BARMER	BAYTOO	34977	BAITU BHIMJI	230957	45517	60689	337163	PNB BANK	PUNB0774100	7741000100000123
1671	BARMER	BAYTOO	34978	BAITU BHOPJI	378215	74539	99385	552139	PNB BANK	PUNB0774100	7741000100010087
1672	BARMER	BAYTOO	34979	BAITU CHIMANJI	255438	50342	67123	372903	PNB BANK	PUNB0774100	7741000100000196
1673	BARMER	BAYTOO	34982	BAITU PANJI	346066	68203	90937	505206	PNB BANK	PUNB0774100	7741000100000105
1674	BARMER	BAYTOO	34981	BATADU	387176	76305	101740	565221	PNB BANK	PUNB0774100	7741000100000220
1675	BARMER	BAYTOO	34984	BHEEMDA	305602	60228	80304	446134	PNB BANK	PUNB0774100	7741000100000093
1676	BARMER	BAYTOO	295448	BHOJASAR	289528	57060	76080	422668	PNB BANK	PUNB0774100	7741000100147400
1677	BARMER	BAYTOO	295463	BOOTH SARA	203889	40182	53577	297648	PNB BANK	PUNB0774100	7741000100147534
1678	BARMER	BAYTOO	35171	BORWA	409718	80747	107663	598128	PNB BANK	PUNB0774100	7741000100029641
1679	BARMER	BAYTOO	34988	CHHITAR KA PAR	482977	95185	126914	705076	PNB BANK	PUNB0774100	7741000100001667
1680	BARMER	BAYTOO	34989	CHOKHLA	365836	72099	96132	534067	PNB BANK	PUNB0774100	7741000100026325
1681	BARMER	BAYTOO	295461	HEMJI KA TALA	298766	58881	78508	436155	PNB BANK	PUNB0774100	7741000100151403
1682	BARMER	BAYTOO	262771	HUDON KI DHANI	302646	59646	79527	441819	PNB BANK	PUNB0774100	7741000100025937
1683	BARMER	BAYTOO	295458	JANGUON KI DHANI	251096	49486	65982	366564	PNB BANK	PUNB0774100	7741000100147419

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
1684	BARMER	BAYTOO	34994	JHAK	582012	114703	152937	849652	PNB BANK	PUNB0774100	7741000100016179
1685	BARMER	BAYTOO	295452	JOGASAR	205552	40510	54014	300076	PNB BANK	PUNB0774100	7741000100147701
1686	BARMER	BAYTOO	295455	KHANJI KA TALA	263938	52017	69356	385311	PNB BANK	PUNB0774100	7741000100154710
1687	BARMER	BAYTOO	35001	KHIPSAR	352995	69568	92758	515321	PNB BANK	PUNB0774100	7741000100001658
1688	BARMER	BAYTOO	262770	KHOTON KI DHANI	327867	64616	86155	478638	PNB BANK	PUNB0774100	7741000100029720
1689	BARMER	BAYTOO	35004	KOLU	424499	83660	111547	619706	PNB BANK	PUNB0774100	7741000100000257
1690	BARMER	BAYTOO	35005	KOSARIYA	174881	34466	45954	255301	PNB BANK	PUNB0774100	7741000100000202
1691	BARMER	BAYTOO	295464	LAPLA	224952	44334	59112	328398	PNB BANK	PUNB0774100	7741000100151704
1692	BARMER	BAYTOO	295446	LILALA	297473	58626	78168	434267	PNB BANK	PUNB0774100	7741000100147677
1693	BARMER	BAYTOO	35008	LOONADA	213866	42149	56198	312213	PNB BANK	PUNB0774100	7741000100000187
1694	BARMER	BAYTOO	35009	MADHASAR	362787	71498	95331	529616	PNB BANK	PUNB0774100	7741000100001649
1695	BARMER	BAYTOO	35010	MADPURA BARWALA	191510	37743	50324	279577	PNB BANK	PUNB0774100	7741000100000150
1696	BARMER	BAYTOO	35012	NAGANI DHATERWALO K	233728	46063	61418	341209	PNB BANK	PUNB0774100	7741000100016197
1697	BARMER	BAYTOO	295462	NARSALI NADI	215899	42549	56732	315180	PNB BANK	PUNB0774100	7741000100147996
1698	BARMER	BAYTOO	262645	NAYAA SOMESARA	335811	66182	88242	490235	PNB BANK	PUNB0774100	7741000100028624
1699	BARMER	BAYTOO	295450	NIMBANIYON KI DHANI	334241	65872	87830	487943	PNB BANK	PUNB0774100	7741000100151412
1700	BARMER	BAYTOO	35198	NOSAR	271975	53601	71468	397044	PNB BANK	PUNB0774100	7741000100027333
1701	BARMER	BAYTOO	35013	PANAWARA	370363	72991	97322	540676	PNB BANK	PUNB0774100	7741000100014393
1702	BARMER	BAYTOO	295459	REWALI	221719	43696	58262	323677	PNB BANK	PUNB0774100	7741000100147525
1703	BARMER	BAYTOO	295456	SAIYON KA TALA	221164	43587	58116	322867	PNB BANK	PUNB0774100	7741000100148117
1704	BARMER	BAYTOO	35208	SEONIYALA	264122	52053	69404	385579	PNB BANK	PUNB0774100	7741000100033699
1705	BARMER	BAYTOO	35020	SINGORIYA	351055	69186	92248	512489	PNB BANK	PUNB0774100	7741000100000114
1706	BARMER	BAYTOO	295457	VIRENDRA NAGAR	270866	53382	71177	395425	PNB BANK	PUNB0774100	7741000100148056
1707	BARMER	CHOHTAN	34926	AAKORA	273084	53819	71759	398662	RMGB BANK	RMGB0000259	83020258472
1708	BARMER	CHOHTAN	35023	ANTIYA	237054	46719	62292	346065	RMGB BANK	RMGB0000259	11314284032
1709	BARMER	CHOHTAN	295274	ARBI KI GAFAN	272622	53728	71638	397988	RMGB BANK	RMGB0000259	83066675709
1710	BARMER	CHOHTAN	34929	BACHHRAU	366760	72281	96375	535416	RMGB BANK	RMGB0000274	11312542224
1711	BARMER	CHOHTAN	35026	BAORI KALLAN	395583	77962	103949	577494	RMGB BANK	RMGB0000259	11314284054
1712	BARMER	CHOHTAN	35031	BHOJARIYA	298581	58844	78459	435884	RMGB BANK	RMGB0000259	11314284101
1713	BARMER	CHOHTAN	35032	BIJRAD	467549	92145	122860	682554	RMGB BANK	RMGB0000259	11314284112
1714	BARMER	CHOHTAN	35087	BISARNIYA	289620	57078	76105	422803	RMGB BANK	RMGB0000259	11314144639
1715	BARMER	CHOHTAN	35035	BOOTH RATHORAN	348283	68640	91520	508443	RMGB BANK	RMGB0000259	11314284145
1716	BARMER	CHOHTAN	35038	CHOHTAN	1151551	226948	302597	1681096	RMGB BANK	RMGB0000259	11314284178

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
1717	BARMER	CHOHTAN	295534	CHOHTAN AAGOR	229386	45208	60277	334871	RMGB BANK	RMGB0000259	83066640584
1718	BARMER	CHOHTAN	35039	DEDUSAR	497389	98026	130701	726116	RMGB BANK	RMGB0000259	11314284189
1719	BARMER	CHOHTAN	295238	DELUON KA TALA	254237	50105	66807	371149	RMGB BANK	RMGB0000259	83066893193
1720	BARMER	CHOHTAN	34942	DHARASAR	236223	46555	62073	344851	RMGB BANK	RMGB0000259	83020146868
1721	BARMER	CHOHTAN	35041	DHOK	281768	55531	74041	411340	RMGB BANK	RMGB0000259	11314284203
1722	BARMER	CHOHTAN	295271	GHONIYA	245923	48467	64622	359012	RMGB BANK	RMGB0000259	83066640368
1723	BARMER	CHOHTAN	262352	GOLIYAR	349761	68931	91908	510600	RMGB BANK	RMGB0000259	83021838452
1724	BARMER	CHOHTAN	35044	GUMANE KA TALA	233728	46063	61418	341209	RMGB BANK	RMGB0000259	11314284225
1725	BARMER	CHOHTAN	295278	HOODO KA TALA	227908	44916	59888	332712	RMGB BANK	RMGB0000259	83066403133
1726	BARMER	CHOHTAN	34951	ISROL	273638	53929	71905	399472	RMGB BANK	RMGB0000259	11312312370
1727	BARMER	CHOHTAN	262418	JAISAR	347544	68494	91325	507363	RMGB BANK	RMGB0000259	83019784838
1728	BARMER	CHOHTAN	295273	JOONA LAKHWARA	312993	61685	82246	456924	AU BANK	AUBL0002293	2081229329954905
1729	BARMER	CHOHTAN	35050	KAPRAU	460159	90688	120918	671765	RMGB BANK	RMGB0000259	11314284305
1730	BARMER	CHOHTAN	35051	KELNORE	329437	64926	86567	480930	RMGB BANK	RMGB0000259	11314284281
1731	BARMER	CHOHTAN	262761	KERNADA	231511	45626	60835	337972	RMGB BANK	RMGB0000259	83019777626
1732	BARMER	CHOHTAN	295240	KHARAWALA	237609	46828	62437	346874	RMGB BANK	RMGB0000259	83066960558
1733	BARMER	CHOHTAN	295236	KHEMPURA	242135	47720	63627	353482	PNB BANK	PUNB0876900	8769000100076068
1734	BARMER	CHOHTAN	295277	KONRA VILAYATSHAH	322878	63633	84844	471355	RMGB BANK	RMGB0000266	83066476011
1735	BARMER	CHOHTAN	34957	LEELSAR	369254	72773	97030	539057	RMGB BANK	RMGB0000253	11312312381
1736	BARMER	CHOHTAN	262763	MATE KA TALA	324726	63997	85329	474052	RMGB BANK	RMGB0000259	83019784816
1737	BARMER	CHOHTAN	35054	MITHRAU	365466	72026	96035	533527	RMGB BANK	RMGB0000259	11314284338
1738	BARMER	CHOHTAN	295249	MUKNE KA TALA	219224	43205	57606	320035	PNB BANK	PUNB0876900	8769000100075999
1739	BARMER	CHOHTAN	35056	NAWATALA JETMAL	477157	94038	125384	696579	RMGB BANK	RMGB0000259	11314284350
1740	BARMER	CHOHTAN	35110	NEHARO KI NADI	392534	77361	103148	573043	RMGB BANK	RMGB0000261	11314113598
1741	BARMER	CHOHTAN	35057	NETRAD	323986	63851	85135	472972	RMGB BANK	RMGB0000259	11314284361
1742	BARMER	CHOHTAN	34971	PANONIYO KA TALA	417570	82295	109726	609591	RMGB BANK	RMGB0000259	83020182727
1743	BARMER	CHOHTAN	262351	PANWARIYA TALA	256547	50560	67414	374521	RMGB BANK	RMGB0000259	83020163033
1744	BARMER	CHOHTAN	295280	PARARIYA	233821	46081	61442	341344	AU BANK	AUBL0002293	2081229329512035
1745	BARMER	CHOHTAN	35060	POKRASAR	293223	57788	77051	428062	RMGB BANK	RMGB0000259	11314284383
1746	BARMER	CHOHTAN	295272	POSHAL	267725	52763	70351	390839	AU BANK	AUBL0002293	2081229329317961
1747	BARMER	CHOHTAN	295266	PURONIYON KA TALA	240288	47356	63141	350785	RMGB BANK	RMGB0000259	83068500452
1748	BARMER	CHOHTAN	35062	RAMJAN KI GAFAN	306803	60465	80620	447888	RMGB BANK	RMGB0000259	11314284418
1749	BARMER	CHOHTAN	34965	RATASAR	335257	66073	88097	489427	RMGB BANK	RMGB0000259	11312315348

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
1750	BARMER	CHOHTAN	262780	SAIYON KA TALA	259041	51052	68069	378162	RMGB BANK	RMGB0000259	83020158794
1751	BARMER	CHOHTAN	34966	SANAU	350593	69095	92127	511815	RMGB BANK	RMGB0000259	83020265081
1752	BARMER	CHOHTAN	295270	SANWLOR	275763	54347	72463	402573	AU BANK	AUBL0002293	2081229329907214
1753	BARMER	CHOHTAN	35070	SOBHALA JETMAL	420249	82823	110430	613502	RMGB BANK	RMGB0000259	11314284496
1754	BARMER	CHOHTAN	262349	SODIYAR	273084	53819	71759	398662	RMGB BANK	RMGB0000259	83019811069
1755	BARMER	CHOHTAN	34972	TARATARAMATH	526859	103834	138445	769138	RMGB BANK	RMGB0000272	11313889516
1756	BARMER	CHOHTAN	35073	UPARLA	214328	42240	56320	312888	RMGB BANK	RMGB0000259	11314284532
1757	BARMER	DHANAU	35022	ALAMSAR	430504	84844	113125	628473	RMGB BANK	RMGB0000259	11314300372
1758	BARMER	DHANAU	262797	AMI MOHMMAD SHAHK	526767	103815	138420	769002	RMGB BANK	RMGB0000261	83020319298
1759	BARMER	DHANAU	35077	BAMNOR AMEERSHAH	352625	69495	92661	514781	RMGB BANK	RMGB0000261	11314094721
1760	BARMER	DHANAU	295248	BANDA BERA	194373	38307	51076	283756	RMGB BANK	RMGB0000261	83068570022
1761	BARMER	DHANAU	35086	BHOONIYA	521224	102723	136964	760911	SBI BANK	SBIN0031672	51071850241
1762	BARMER	DHANAU	35033	BINJASAR	265046	52235	69647	386928	RMGB BANK	RMGB0000259	11314284123
1763	BARMER	DHANAU	35034	BISASAR	344588	67911	90549	503048	ICICI BANK	ICIC0003982	398201001005
1764	BARMER	DHANAU	35036	BURAN KA TALA	467919	92218	122957	683094	ICICI BANK	ICIC0003982	398201000342
1765	BARMER	DHANAU	262877	DEENGARH	407870	80383	107178	595431	RMGB BANK	RMGB0000260	83020203330
1766	BARMER	DHANAU	35040	DHANAU	650652	128231	170974	949857	RMGB BANK	RMGB0000260	11313090160
1767	BARMER	DHANAU	295243	EKLIYA DHORA	265601	52345	69793	387739	RMGB BANK	RMGB0000260	83068572451
1768	BARMER	DHANAU	35043	GOHAR KA TALA	274285	54056	72075	400416	RMGB BANK	RMGB0000259	11314284214
1769	BARMER	DHANAU	35047	ITADA	415630	81913	109217	606760	RMGB BANK	RMGB0000266	11312757251
1770	BARMER	DHANAU	295242	ITADIYA	242043	47702	63603	353348	RMGB BANK	RMGB0000266	83066871907
1771	BARMER	DHANAU	295196	JALEELA	256362	50524	67365	374251	ICICI BANK	ICIC0003982	398201001098
1772	BARMER	DHANAU	295241	JANIYON KI BASTI	269665	53146	70861	393672	ICICI BANK	ICIC0003982	398201001150
1773	BARMER	DHANAU	35099	KITNORIYA	332578	65545	87393	485516	RMGB BANK	RMGB0000260	11314093921
1774	BARMER	DHANAU	35052	KONRA	412951	81385	108513	602849	RMGB BANK	RMGB0000266	11312756144
1775	BARMER	DHANAU	295247	KRISHAN KA TALA	294701	58080	77440	430221	ICICI BANK	ICIC0003982	398201001157
1776	BARMER	DHANAU	35053	MEETHE KA TALA	556791	109733	146310	812834	RMGB BANK	RMGB0000259	11314284327
1777	BARMER	DHANAU	35109	NAWATALA RATHORAN	220702	43496	57995	322193	RMGB BANK	RMGB0000260	11314110177
1778	BARMER	DHANAU	262798	PHAGLOO KA TALA	333225	65672	87563	486460	SBI BANK	SBIN0031672	61261050211
1779	BARMER	DHANAU	262729	POONJASAR	376645	74229	98972	549846	SBI BANK	SBIN0031704	61265554805
1780	BARMER	DHANAU	35061	RABASAR	430873	84917	113222	629012	RMGB BANK	RMGB0000259	11314284407
1781	BARMER	DHANAU	35067	SANWA	392257	77306	103075	572638	RMGB BANK	RMGB0000260	11313091823
1782	BARMER	DHANAU	295533	SARNON KI NARI	226153	44570	59427	330150	RMGB BANK	RMGB0000260	83068485230

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
1783	BARMER	DHANAU	35065	SAROOPE KA TALA	354750	69914	93219	517883	RMGB BANK	RMGB0000259	11314284485
1784	BARMER	DHANAU	295244	SAYED MOZALI KA TALA	273638	53929	71905	399472	RMGB BANK	RMGB0000266	83066471466
1785	BARMER	DHANAU	35069	SHRIRAMWALA	366944	72318	96423	535685	RMGB BANK	RMGB0000260	11313088968
1786	BARMER	DHANAU	35071	TALSAR	277148	54621	72827	404596	RMGB BANK	RMGB0000260	11314284509
1787	BARMER	DHORIMANNA	295498	ALAMSAR KHURD	239456	47192	62923	349571	RMGB BANK	RMGB0000261	83065305080
1788	BARMER	DHORIMANNA	295483	ANDANIYON KI DHANI	270312	53273	71031	394616	RMGB BANK	RMGB0000261	83065737429
1789	BARMER	DHORIMANNA	295485	ARDARSH LOOKHOO	226523	44643	59524	330690	RMGB BANK	RMGB0000261	83066680016
1790	BARMER	DHORIMANNA	35075	ARNIYALI	286479	56459	75279	418217	RMGB BANK	RMGB0000261	11314113043
1791	BARMER	DHORIMANNA	295480	BHAGBHARE KI BERI	184858	36432	48576	269866	RMGB BANK	RMGB0000261	83063827316
1792	BARMER	DHORIMANNA	262839	BHALIKHAL	267171	52654	70206	390031	RMGB BANK	RMGB0000261	83020384814
1793	BARMER	DHORIMANNA	35082	BHALISAR	220887	43533	58043	322463	RMGB BANK	RMGB0000261	11314101139
1794	BARMER	DHORIMANNA	262800	BHILON KI DHANI KALAN	323709	63797	85062	472568	RMGB BANK	RMGB0000261	83020433818
1795	BARMER	DHORIMANNA	35085	BHIMTHAL	519007	102286	136381	757674	RMGB BANK	RMGB0000261	11314112142
1796	BARMER	DHORIMANNA	295481	BOOL	340246	67056	89408	496710	RMGB BANK	RMGB0000261	83065627462
1797	BARMER	DHORIMANNA	34936	BOOTH JETMAL	288142	56787	75716	420645	RMGB BANK	RMGB0000274	11312531754
1798	BARMER	DHORIMANNA	35088	BOR CHARNAN	232250	45772	61029	339051	RMGB BANK	RMGB0000261	11314101026
1799	BARMER	DHORIMANNA	35089	CHAINPURA	221164	43587	58116	322867	RMGB BANK	RMGB0000261	11314093829
1800	BARMER	DHORIMANNA	262820	DABOI	321492	63360	84480	469332	BOB BANK	BARB0DHORIM	48550100007454
1801	BARMER	DHORIMANNA	35090	DHORIMANNA	690469	136078	181437	1007984	RMGB BANK	RMGB0000261	11314089449
1802	BARMER	DHORIMANNA	35091	DOODHU	425608	83879	111838	621325	RMGB BANK	RMGB0000261	11314093910
1803	BARMER	DHORIMANNA	295477	DOODIYA KALAN	226707	44680	59573	330960	RMGB BANK	RMGB0000269	83065291768
1804	BARMER	DHORIMANNA	295484	GODARON KI BERI	315302	62140	82853	460295	RMGB BANK	RMGB0000261	83065620603
1805	BARMER	DHORIMANNA	262838	JAMBHAJI KA MANDIR	325834	64216	85621	475671	RMGB BANK	RMGB0000261	83019895629
1806	BARMER	DHORIMANNA	295488	JOONAKHERA	215437	42458	56611	314506	RMGB BANK	RMGB0000261	83064773173
1807	BARMER	DHORIMANNA	295493	KATARLA KHILERIYAN	188738	37197	49595	275530	RMGB BANK	RMGB0000261	83068354910
1808	BARMER	DHORIMANNA	295491	KHARAD	231419	45608	60811	337838	RMGB BANK	RMGB0000261	83064359402
1809	BARMER	DHORIMANNA	35098	KHARI	325372	64124	85499	474995	RMGB BANK	RMGB0000261	11314100408
1810	BARMER	DHORIMANNA	262844	KHUME KI BERI	417385	82258	109678	609321	BOB BANK	BARB0DHORIM	48550100007214
1811	BARMER	DHORIMANNA	35100	KOJA	227354	44807	59743	331904	RMGB BANK	RMGB0000261	11314101650
1812	BARMER	DHORIMANNA	262822	KOLIYANA	221442	43642	58189	323273	BOB BANK	BARB0DHORIM	48550100007197
1813	BARMER	DHORIMANNA	295499	KOSHLE KI DHANI	218670	43096	57461	319227	RMGB BANK	RMGB0000261	83064599002
1814	BARMER	DHORIMANNA	295490	KOTHALA	360201	70988	94651	525840	RMGB BANK	RMGB0000261	83065401669
1815	BARMER	DHORIMANNA	295482	KUMBHARON KI BERI	216176	42604	56805	315585	RMGB BANK	RMGB0000261	83068349717

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1816	BARMER	DHORIMANNA	35101	LOHARWA	377107	74320	99094	550521	RMGB BANK	RMGB0000261	11314096795
1817	BARMER	DHORIMANNA	295487	LOLO KI BERI	307912	60683	80911	449506	RMGB BANK	RMGB0000261	83065194414
1818	BARMER	DHORIMANNA	35102	LOOKHU	315672	62213	82950	460835	RMGB BANK	RMGB0000261	11314138068
1819	BARMER	DHORIMANNA	295479	MAIYON KA TALA	242690	47829	63772	354291	RMGB BANK	RMGB0000269	83069235028
1820	BARMER	DHORIMANNA	35105	MANGTA	329345	64907	86543	480795	RMGB BANK	RMGB0000261	11314092826
1821	BARMER	DHORIMANNA	35106	MEETHRA KHURD	227631	44862	59816	332309	RMGB BANK	RMGB0000261	11314101560
1822	BARMER	DHORIMANNA	262795	MEGHWALON KA TALA	231049	45535	60714	337298	RMGB BANK	RMGB0000261	83020384983
1823	BARMER	DHORIMANNA	35194	MEHLU	430966	84935	113246	629147	SBI BANK	SBIN0031396	51057901034
1824	BARMER	DHORIMANNA	295489	MUSALMANON KI DHAN	250080	49286	65715	365081	RMGB BANK	RMGB0000261	83065628580
1825	BARMER	DHORIMANNA	35111	NEHDI NADI	363988	71735	95647	531370	RMGB BANK	RMGB0000261	11314100317
1826	BARMER	DHORIMANNA	35114	RANASAR KALLAN	337012	66419	88558	491989	RMGB BANK	RMGB0000261	11314101468
1827	BARMER	DHORIMANNA	262840	ROHILA	371102	73137	97516	541755	RMGB BANK	RMGB0000261	83020622895
1828	BARMER	DHORIMANNA	35211	SOBHALA JETMAL	341170	67238	89650	498058	BOB BANK	BARB0DHORIM	48550100007339
1829	BARMER	DHORIMANNA	35119	SUDABERI	226615	44661	59548	330824	RMGB BANK	RMGB0000261	11314100714
1830	BARMER	DHORIMANNA	35120	UDASAR	256639	50579	67438	374656	RMGB BANK	RMGB0000261	11314095011
1831	BARMER	FAGLIYA	35024	ARTI	495911	97734	130312	723957	PNB BANK	PUNB0878500	8785000100029767
1832	BARMER	FAGLIYA	35025	BAKHASAR	567507	111845	149126	828478	PNB BANK	PUNB0878500	8785000100030028
1833	BARMER	FAGLIYA	295186	BANDHA	289158	56987	75983	422128	PNB BANK	PUNB0878500	8785000100049150
1834	BARMER	FAGLIYA	35027	BAWARWALA	420249	82823	110430	613502	RMGB BANK	RMGB0000259	11314284065
1835	BARMER	FAGLIYA	35028	BHALGAON	471245	92873	123831	687949	RMGB BANK	RMGB0000259	11314284076
1836	BARMER	FAGLIYA	35030	BHANWARIYA	221534	43660	58213	323407	PNB BANK	PUNB0878500	8785000100029800
1837	BARMER	FAGLIYA	262728	BOLI	333225	65672	87563	486460	PNB BANK	PUNB0878500	8785000100029828
1838	BARMER	FAGLIYA	262779	EKAL	370917	73100	97467	541484	SBI BANK	SBIN0031704	61261833065
1839	BARMER	FAGLIYA	35042	FAGLIYA	485841	95750	127666	709257	PNB BANK	PUNB0878500	8785000100029934
1840	BARMER	FAGLIYA	35093	GANGASARA	467365	92108	122811	682284	PNB BANK	PUNB0878500	8785000100007743
1841	BARMER	FAGLIYA	262834	GIRA	432444	85226	113635	631305	SBI BANK	SBIN0031704	61260047606
1842	BARMER	FAGLIYA	35094	GODA	509306	100374	133832	743512	RMGB BANK	RMGB0000261	11314114503
1843	BARMER	FAGLIYA	35046	HATHLA	252297	49723	66297	368317	PNB BANK	PUNB0878500	8785000100029873
1844	BARMER	FAGLIYA	295179	MEETHRI	400479	78927	105235	584641	PNB BANK	PUNB0878500	8785000100048832
1845	BARMER	FAGLIYA	262833	NAWAPURA	350500	69077	92102	511679	PNB BANK	PUNB0878500	8785000100012624
1846	BARMER	FAGLIYA	35112	OGALA	492216	97006	129341	718563	RMGB BANK	RMGB0000261	11314111818
1847	BARMER	FAGLIYA	295197	PANCHARLA	251928	49650	66200	367778	PNB BANK	PUNB0878500	8785000100049196
1848	BARMER	FAGLIYA	295201	PANDARWALI	244168	48121	64161	356450	PNB BANK	PUNB0878500	8785000100048841

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
1849	BARMER	FAGLIYA	35058	PANORIYA	561687	110698	147597	819982	PNB BANK	PUNB0878500	8785000100029925
1850	BARMER	FAGLIYA	262733	SANWLASI	415445	81876	109168	606489	PNB BANK	PUNB0878500	8785000100035537
1851	BARMER	FAGLIYA	35066	SATA	362695	71480	95307	529482	RMGB BANK	RMGB0000259	11314284429
1852	BARMER	FAGLIYA	35072	TARLA	326573	64361	85815	476749	PNB BANK	PUNB0878500	8785000100029970
1853	BARMER	GADRA ROAD	35123	AASARI	224490	44243	58990	327723	RMGB BANK	RMGB0000263	11312666501
1854	BARMER	GADRA ROAD	295397	ACHARANIYON KI DHANI	316319	62340	83120	461779	RMGB BANK	RMGB0000262	83063135245
1855	BARMER	GADRA ROAD	35125	BALEWA	414983	81785	109047	605815	RMGB BANK	RMGB0000263	11312676406
1856	BARMER	GADRA ROAD	262407	BANDASAR	221349	43624	58165	323138	SBI BANK	SBIN0032020	61262545384
1857	BARMER	GADRA ROAD	35126	BANDHARA	329529	64944	86592	481065	RMGB BANK	RMGB0000263	11312669863
1858	BARMER	GADRA ROAD	35128	BEEJAWAL	199177	39254	52339	290770	RMGB BANK	RMGB0000262	11313925329
1859	BARMER	GADRA ROAD	35130	CHETRODI	236777	46664	62219	345660	RMGB BANK	RMGB0000262	11313937957
1860	BARMER	GADRA ROAD	295403	DETANI	283892	55950	74599	414441	SBI BANK	SBIN0032020	39135410449
1861	BARMER	GADRA ROAD	295398	DOODHORA	214143	42203	56271	312617	RMGB BANK	RMGB0000263	83063262183
1862	BARMER	GADRA ROAD	295402	DRABHA	201487	39709	52945	294141	SBI BANK	SBIN0032020	39276291122
1863	BARMER	GADRA ROAD	35133	GADRA ROAD	765853	150935	201246	1118034	RMGB BANK	RMGB0000262	11313918833
1864	BARMER	GADRA ROAD	35134	GIRAB	239826	47265	63020	350111	RMGB BANK	RMGB0000263	11312667822
1865	BARMER	GADRA ROAD	35136	HARSANI	269019	53018	70691	392728	RMGB BANK	RMGB0000263	11312676213
1866	BARMER	GADRA ROAD	35138	JAISINDHAR GAON	244352	48157	64209	356718	RMGB BANK	RMGB0000265	11313070449
1867	BARMER	GADRA ROAD	35139	JAISINDHAR STATION	305879	60283	80377	446539	RMGB BANK	RMGB0000265	11313055681
1868	BARMER	GADRA ROAD	35140	JHANKALI	300521	59227	78969	438717	RMGB BANK	RMGB0000263	11312676202
1869	BARMER	GADRA ROAD	35144	KHABDALA	229941	45317	60422	335680	RMGB BANK	RMGB0000262	11313937651
1870	BARMER	GADRA ROAD	295399	KHADEEN	245092	48303	64404	357799	SBI BANK	SBIN0032020	39275285392
1871	BARMER	GADRA ROAD	35145	KHALIFE KI BAORI	262182	51671	68895	382748	RMGB BANK	RMGB0000262	11313937902
1872	BARMER	GADRA ROAD	35146	KHANIYANI	349669	68913	91884	510466	SBI BANK	SBIN0032020	51050842675
1873	BARMER	GADRA ROAD	35147	KHARCHI	303662	59846	79794	443302	RMGB BANK	RMGB0000263	11312653321
1874	BARMER	GADRA ROAD	262402	KHUDANI	208970	41184	54912	305066	SBI BANK	SBIN0032020	61261110502
1875	BARMER	GADRA ROAD	295400	KUBRIYA	214698	42313	56417	313428	SBI BANK	SBIN0032020	39276308375
1876	BARMER	GADRA ROAD	295395	MAGRA	258764	50997	67996	377757	RMGB BANK	RMGB0000263	83063534454
1877	BARMER	GADRA ROAD	295396	MALANA	197792	38981	51974	288747	RMGB BANK	RMGB0000265	83062902806
1878	BARMER	GADRA ROAD	295401	PANNELA	229756	45280	60374	335410	SBI BANK	SBIN0032020	39132761864
1879	BARMER	GADRA ROAD	35153	PHOGERA	239549	47210	62947	349706	SBI BANK	SBIN0032020	51050842267
1880	BARMER	GADRA ROAD	35156	RANASAR	173402	34174	45566	253142	RMGB BANK	RMGB0000262	11313918888
1881	BARMER	GADRA ROAD	262442	RATRERI KALAN	293038	57752	77003	427793	SBI BANK	SBIN0032020	61262308738

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
1882	BARMER	GADRA ROAD	262872	RAVATSAR	308004	60702	80935	449641	SBI BANK	SBIN0032020	61261019736
1883	BARMER	GADRA ROAD	35157	REDANA	412766	81348	108464	602578	RMGB BANK	RMGB0000263	11312653207
1884	BARMER	GADRA ROAD	262469	ROHIDAALA	230218	45371	60495	336084	SBI BANK	SBIN0032020	61263782878
1885	BARMER	GADRA ROAD	35158	ROHIDI	178299	35139	46852	260290	RMGB BANK	RMGB0000262	11313926865
1886	BARMER	GADRA ROAD	35159	SHAHDAD KA PAR	276132	54420	72560	403112	RMGB BANK	RMGB0000265	11313055386
1887	BARMER	GADRA ROAD	35161	SUNDR	209801	41348	55130	306279	RMGB BANK	RMGB0000262	11313926854
1888	BARMER	GADRA ROAD	35163	TAMLOR	235853	46482	61976	344311	RMGB BANK	RMGB0000262	11313936192
1889	BARMER	GADRA ROAD	35164	TANUMAN JI	217746	42914	57218	317878	RMGB BANK	RMGB0000263	11312653218
1890	BARMER	GIRA	34986	CHEEBI	439465	86610	115480	641555	SBI BANK	SBIN0032484	51053011397
1891	BARMER	GIRA	34987	CHIDIYA	233082	45936	61248	340266	SBI BANK	SBIN0032484	51053011400
1892	BARMER	GIRA	295430	CHIMONIYON KI DHANI	256547	50560	67414	374521	RMGB BANK	RMGB0000271	83064456484
1893	BARMER	GIRA	295435	DANPURA	212296	41839	55786	309921	SBI BANK	SBIN0032484	39267252763
1894	BARMER	GIRA	295426	DEVPURA URF GOGASAR	235946	46500	62000	344446	SBI BANK	SBIN0032484	39305534382
1895	BARMER	GIRA	34990	GIRA	305787	60265	80353	446405	SBI BANK	SBIN0032484	51053011411
1896	BARMER	GIRA	34991	HEERA KI DHANI	507828	100083	133444	741355	PNB BANK	PUNB0774100	7741000100000084
1897	BARMER	GIRA	295428	JAGARAM KI DHANI	276779	54548	72730	404057	SBI BANK	SBIN0032484	40257927998
1898	BARMER	GIRA	34992	JAJAVA	248602	48995	65326	362923	SBI BANK	SBIN0032484	51053011433
1899	BARMER	GIRA	34993	JAKHARA	197145	38853	51804	287802	SBI BANK	SBIN0032484	51053011455
1900	BARMER	GIRA	34995	KANOR	274746	54147	72196	401089	SBI BANK	SBIN0032484	51053011466
1901	BARMER	GIRA	295423	KARALIYA BERA	264584	52144	69526	386254	SBI BANK	SBIN0032484	39278245561
1902	BARMER	GIRA	34997	KASHUMBLA BHATIYAN	517806	102049	136066	755921	SBI BANK	SBIN0032484	51053011477
1903	BARMER	GIRA	34999	KHARADA BHARAT SINGH	343017	67602	90136	500755	SBI BANK	SBIN0032484	51053011488
1904	BARMER	GIRA	35000	KHARAPAR	413136	81421	108561	603118	SBI BANK	SBIN0032484	51053011499
1905	BARMER	GIRA	35002	KHOKHSAR	345419	68075	90767	504261	SBI BANK	SBIN0031352	51053011513
1906	BARMER	GIRA	35003	KHOKHSAR PASCHIM	329807	64998	86665	481470	RMGB BANK	RMGB0000271	11313535339
1907	BARMER	GIRA	262772	KHOKHSAR PURV	244445	48175	64234	356854	SBI BANK	SBIN0032484	61316678258
1908	BARMER	GIRA	35006	KUMPALIYA	266709	52563	70084	389356	RMGB BANK	RMGB0000271	11313533910
1909	BARMER	GIRA	35007	LAPUNDARA BARHTHAN	495818	97716	130288	723822	SBI BANK	SBIN0032484	51053011568
1910	BARMER	GIRA	295416	MADON KI DHANI	245369	48357	64476	358202	SBI BANK	SBIN0032484	39370261994
1911	BARMER	GIRA	295433	MANPURA KHARDA	211187	41621	55494	308302	SBI BANK	SBIN0032484	39268987707
1912	BARMER	GIRA	295436	MEGWALON KI BASTI	304217	59955	79940	444112	SBI BANK	SBIN0032484	39449965461
1913	BARMER	GIRA	295431	NEEMBA KI DHANI	182271	35922	47896	266089	SBI BANK	SBIN0032484	39488072164
1914	BARMER	GIRA	35059	PAREU	260704	51380	68506	380590	RMGB BANK	RMGB0000271	11313552322

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
1915	BARMER	GIRA	295417	PATALINADI	263291	51889	69186	384366	SBI BANK	SBIN0032484	39370265547
1916	BARMER	GIRA	35014	PUNIYO KA TALA	425146	83788	111717	620651	SBI BANK	SBIN0032484	51053011636
1917	BARMER	GIRA	295425	RADIYA TALAR	192711	37979	50639	281329	SBI BANK	SBIN0032484	39278248380
1918	BARMER	GIRA	35015	RATEU	231419	45608	60811	337838	SBI BANK	SBIN0032484	51053011647
1919	BARMER	GIRA	35016	SANTRA	336273	66273	88364	490910	PNB BANK	PUNB0774100	7741000100000284
1920	BARMER	GIRA	35017	SAWAU MOOLRAJ	392257	77306	103075	572638	PNB BANK	PUNB0774100	7741000100000169
1921	BARMER	GIRA	35018	SAWAU PADAMSINGH	454616	89596	119461	663673	PNB BANK	PUNB0774100	7741000100000211
1922	BARMER	GIRA	35019	SHAHAR	356505	70260	93680	520445	SBI BANK	SBIN0032484	51053011681
1923	BARMER	GIRA	295434	SHYAMPURA	209894	41366	55155	306415	SBI BANK	SBIN0032484	39267008995
1924	BARMER	GIRA	35021	SOHADA	293315	57807	77076	428198	SBI BANK	SBIN0031352	51053011705
1925	BARMER	GIRA	295420	UTARANI	218947	43150	57534	319631	SBI BANK	SBIN0032484	39283967544
1926	BARMER	GUDHAMALANI	35074	AALPURA	400017	78836	105114	583967	RMGB BANK	RMGB0000690	11314112391
1927	BARMER	GUDHAMALANI	295492	ARTBAW	269481	53109	70812	393402	RMGB BANK	RMGB0000690	83065382566
1928	BARMER	GUDHAMALANI	35078	BANTA	343294	67657	90209	501160	RMGB BANK	RMGB0000690	11314101253
1929	BARMER	GUDHAMALANI	35079	BARASAN	268464	52909	70545	391918	RMGB BANK	RMGB0000690	11314101366
1930	BARMER	GUDHAMALANI	35080	BERIGAON	348653	68713	91617	508983	RMGB BANK	RMGB0000690	11314112798
1931	BARMER	GUDHAMALANI	35081	BHAKHARPURA	255346	50324	67098	372768	RMGB BANK	RMGB0000690	11314109999
1932	BARMER	GUDHAMALANI	35083	BHEDANA	234006	46118	61491	341615	SBI BANK	SBIN0031399	61026697881
1933	BARMER	GUDHAMALANI	262782	DABAD	326666	64379	85839	476884	RMGB BANK	RMGB0000690	83048111776
1934	BARMER	GUDHAMALANI	262787	DEDAWAS JAGEER	309575	61011	81348	451934	RMGB BANK	RMGB0000690	83053731055
1935	BARMER	GUDHAMALANI	295508	DEVNAGAR	235114	46336	61782	343232	RMGB BANK	RMGB0000690	83069704002
1936	BARMER	GUDHAMALANI	295505	GADEVI	207307	40856	54475	302638	RMGB BANK	RMGB0000690	83066948178
1937	BARMER	GUDHAMALANI	35092	GANDHAW KALAN	274746	54147	72196	401089	RMGB BANK	RMGB0000261	11314091719
1938	BARMER	GUDHAMALANI	35095	GUDHAMALANI	732503	144362	192483	1069348	SBI BANK	SBIN0031399	51050780626
1939	BARMER	GUDHAMALANI	295496	JEEWANIYO KO DHANI	260242	51289	68385	379916	RMGB BANK	RMGB0000690	83063291465
1940	BARMER	GUDHAMALANI	295495	KHADAALI	262090	51653	68870	382613	RMGB BANK	RMGB0000690	83063485508
1941	BARMER	GUDHAMALANI	262836	KHARWA	233821	46081	61442	341344	SBI BANK	SBIN0031399	61264008084
1942	BARMER	GUDHAMALANI	35103	LUNWA JAGEER	329529	64944	86592	481065	RMGB BANK	RMGB0000690	11313428599
1943	BARMER	GUDHAMALANI	35107	MOKHAWA KHURD	378492	74593	99458	552543	RMGB BANK	RMGB0000690	11314100816
1944	BARMER	GUDHAMALANI	35108	NAGAR	314656	62012	82683	459351	RMGB BANK	RMGB0000690	11314090147
1945	BARMER	GUDHAMALANI	262783	NAYA NAGER	442606	87229	116305	646140	RMGB BANK	RMGB0000690	83048582826
1946	BARMER	GUDHAMALANI	295494	NEHARO KA VAS	251651	49595	66127	367373	RMGB BANK	RMGB0000690	83064814805
1947	BARMER	GUDHAMALANI	295511	PALIYALI	215067	42386	56514	313967	RMGB BANK	RMGB0000261	83063965833

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
1948	BARMER	GUDHAMALANI	35113	PEEPRALI	194373	38307	51076	283756	RMGB BANK	RMGB0000690	11314100612
1949	BARMER	GUDHAMALANI	295506	PUNJA BERI	212111	41803	55737	309651	PNB BANK	PUNB0965700	9657000100032313
1950	BARMER	GUDHAMALANI	295513	RAMJI KA GOL	280105	55203	73604	408912	ICICI BANK	ICIC0007500	750001000210
1951	BARMER	GUDHAMALANI	262837	RAMJI KA GOL PHANTA	183380	36141	48187	267708	BCCB BARMER	RSCB0014017	14017101120001495
1952	BARMER	GUDHAMALANI	35115	RATANPURA	443437	87393	116524	647354	RMGB BANK	RMGB0000690	11314113893
1953	BARMER	GUDHAMALANI	262830	ROLI	198253	39072	52096	289421	RMGB BANK	RMGB0000690	83053901234
1954	BARMER	GUDHAMALANI	295503	SAGRANIYON KI BERI	172848	34065	45420	252333	PNB BANK	PUNB0965700	9657000100031998
1955	BARMER	GUDHAMALANI	295536	SINDHASWA CHAUHANA	301168	59354	79139	439661	RMGB BANK	RMGB0000690	83063387066
1956	BARMER	GUDHAMALANI	35117	SINDHASWA HARNIYAN	405006	79819	106425	591250	RMGB BANK	RMGB0000690	11314087838
1957	BARMER	KALYANPUR	34873	ARABA CHOCHAN	244352	48157	64209	356718	BCCB BARMER	RSCB0014018	14018111110042727
1958	BARMER	KALYANPUR	295314	ARABA DUDAWATAN	233913	46100	61466	341479	SBI BANK	SBIN0031492	39425708036
1959	BARMER	KALYANPUR	34877	BALAU JATI	479559	94512	126016	700087	BCCB BARMER	RSCB0014018	14018111110027243
1960	BARMER	KALYANPUR	262306	CHACHARLAI KALLA	237793	46864	62486	347143	BCCB BARMER	RSCB0014018	14018101120001667
1961	BARMER	KALYANPUR	262282	DEORIYA	236315	46573	62097	344985	SBI BANK	SBIN0031492	36925478356
1962	BARMER	KALYANPUR	34883	DHANI SHANKHALA	265046	52235	69647	386928	SBI BANK	SBIN0031492	51080090570
1963	BARMER	KALYANPUR	34884	DOLI KALLA	307912	60683	80911	449506	BCCB BARMER	RSCB0014018	14018111110042932
1964	BARMER	KALYANPUR	295318	DOLI RAJGURA	277980	54784	73046	405810	BCCB BARMER	RSCB0014018	14018101120008164
1965	BARMER	KALYANPUR	34886	GANGAWAS	307450	60592	80790	448832	SBI BANK	SBIN0032113	51082476597
1966	BARMER	KALYANPUR	262287	GHAROI CHARNAN	336735	66364	88485	491584	BCCB BARMER	RSCB0014018	14018101120001645
1967	BARMER	KALYANPUR	262315	GODAWAS	347082	68403	91204	506689	BCCB BARMER	RSCB0014018	14018101120001656
1968	BARMER	KALYANPUR	34889	GWALNADA	351332	69241	92321	512894	SBI BANK	SBIN0031492	61080073026
1969	BARMER	KALYANPUR	295316	JASTI	241951	47684	63578	353213	RMGB BANK	RMGB0000268	83065658887
1970	BARMER	KALYANPUR	34894	KALYANPUR	532125	104871	139828	776824	SBI BANK	SBIN0031492	51080090387
1971	BARMER	KALYANPUR	34896	KANKRALA	399556	78745	104993	583294	SBI BANK	SBIN0031505	51065850170
1972	BARMER	KALYANPUR	295315	KHEEPALI KHERA	222181	43787	58383	324351	RMGB BANK	RMGB0000268	83065871760
1973	BARMER	KALYANPUR	34900	KORNA	291375	57424	76566	425365	BCCB BARMER	RSCB0014018	14018111110027196
1974	BARMER	KALYANPUR	34901	KURI	242043	47702	63603	353348	ICICI BANK	ICIC0006809	680901458184
1975	BARMER	KALYANPUR	34903	MANDLI	303016	59718	79625	442359	RMGB BANK	RMGB0000268	11312935644
1976	BARMER	KALYANPUR	34905	MOOL KI DHANI	255069	50269	67025	372363	SBI BANK	SBIN0031175	51082476621
1977	BARMER	KALYANPUR	295313	NAGANA	331285	65290	87053	483628	SBI BANK	SBIN0031492	39278658250
1978	BARMER	KALYANPUR	34909	NEWRI	265878	52399	69866	388143	BCCB BARMER	RSCB0014018	14018111110027094
1979	BARMER	KALYANPUR	295319	PATAU KHURD	239364	47174	62899	349437	SBI BANK	SBIN0032245	39313819030
1980	BARMER	KALYANPUR	262321	RORWA KALAN	247586	48794	65059	361439	SBI BANK	SBIN0032113	61260562286

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1981	BARMER	KALYANPUR	34918	SARWARI	456463	89960	119947	666370	SBI BANK	SBIN0032245	51082476495
1982	BARMER	KALYANPUR	295317	SOORPURA	254977	50251	67001	372229	BCCB BARMER	RSCB0014018	14018101120008299
1983	BARMER	KALYANPUR	34922	THOB	529446	104343	139124	772913	SBI BANK	SBIN0031175	51082476440
1984	BARMER	KALYANPUR	34923	THUMBLI	336458	66309	88412	491179	SBI BANK	SBIN0032113	51082476462
1985	BARMER	KALYANPUR	295312	TIRSINGRI SODHA	245369	48357	64476	358202	SBI BANK	SBIN0032245	39517937186
1986	BARMER	PANYLA KLA	262786	AMALIYALA	432259	85190	113586	631035	RMGB BANK	RMGB0000690	83069695712
1987	BARMER	PANYLA KLA	295509	DARGUDA	222365	43824	58432	324621	RMGB BANK	RMGB0000277	83065436353
1988	BARMER	PANYLA KLA	35178	ED - SINDHARI	312439	61576	82101	456116	RMGB BANK	RMGB0000277	11314223192
1989	BARMER	PANYLA KLA	295512	ED MANJI	239733	47247	62996	349976	RMGB BANK	RMGB0000277	83064148695
1990	BARMER	PANYLA KLA	35182	KADANARI	336828	66382	88509	491719	SBI BANK	SBIN0031396	61088813114
1991	BARMER	PANYLA KLA	295507	KAGON KI DHANI	251281	49523	66030	366834	RMGB BANK	RMGB0000277	83064148651
1992	BARMER	PANYLA KLA	35188	KHUDALA	270589	53328	71104	395021	RMGB BANK	RMGB0000273	11313423409
1993	BARMER	PANYLA KLA	35190	KOSHLOO	302831	59682	79576	442089	SBI BANK	SBIN0031396	61088814312
1994	BARMER	PANYLA KLA	35192	LOLAWA	404175	79655	106207	590037	RMGB BANK	RMGB0000273	11313427710
1995	BARMER	PANYLA KLA	295523	LOONA KALAN	205182	40437	53916	299535	RMGB BANK	RMGB0000277	83064988373
1996	BARMER	PANYLA KLA	262615	MOTISARA	197514	38926	51902	288342	SBI BANK	SBIN0031396	61260910586
1997	BARMER	PANYLA KLA	295500	NAI UNDARI	266709	52563	70084	389356	RMGB BANK	RMGB0000273	83065682729
1998	BARMER	PANYLA KLA	35195	NEHRO KI DHANI	245369	48357	64476	358202	RMGB BANK	RMGB0000273	11313429161
1999	BARMER	PANYLA KLA	35199	PAYLA KALAN	247678	48813	65083	361574	RMGB BANK	RMGB0000273	11313422111
2000	BARMER	PANYLA KLA	35200	PAYLA KHURD	178206	35121	46828	260155	SBI BANK	SBIN0031396	61088815688
2001	BARMER	PANYLA KLA	295525	RAMDEORA	264677	52163	69550	386390	RMGB BANK	RMGB0000277	83064314664
2002	BARMER	PANYLA KLA	35205	SARA	385513	75977	101303	562793	RMGB BANK	RMGB0000273	11313420725
2003	BARMER	PANYLA KLA	295515	SARA JHOOND	236869	46682	62243	345794	RMGB BANK	RMGB0000273	83063845074
2004	BARMER	PANYLA KLA	295516	SARADHANJI	210078	41402	55203	306683	RMGB BANK	RMGB0000273	83064863228
2005	BARMER	PANYLA KLA	295519	TALBANIYO KI DHANI	222735	43897	58529	325161	RMGB BANK	RMGB0000273	83065562752
2006	BARMER	PATODI	34876	BAGAWAS	365651	72063	96084	533798	RMGB BANK	RMGB0000252	11313676336
2007	BARMER	PATODI	34878	BANIYAWAS	230403	45408	60544	336355	SBI BANK	SBIN0031460	61080072908
2008	BARMER	PATODI	34879	BARNAWA JAGEER	274562	54111	72148	400821	PNB BANK	PUNB0774200	7742000100093867
2009	BARMER	PATODI	262270	BHAGWANPURA	336089	66236	88315	490640	AXIS BANK	UTIB0001057	920010060859691
2010	BARMER	PATODI	262345	BHAKARSAR	317982	62668	83557	464207	AXIS BANK	UTIB0001057	920010069445015
2011	BARMER	PATODI	34882	CHILANADI	302831	59682	79576	442089	AXIS BANK	UTIB0001057	920010042732851
2012	BARMER	PATODI	295323	DAUKIYON KA TALA	215529	42477	56635	314641	PNB BANK	PUNB0774200	7742000100093089
2013	BARMER	PATODI	262278	DHURGAPURA	245092	48303	64404	357799	AXIS BANK	UTIB0001057	920010049704431

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2014	BARMER	PATODI	295326	GANGAPURA	217746	42914	57218	317878	AXIS BANK	UTIB0001057	920010069445091
2015	BARMER	PATODI	295327	JAWAHAR PURA	207954	40984	54645	303583	SBI BANK	SBIN0031460	39247417072
2016	BARMER	PATODI	34892	KALEWA	190586	37561	50081	278228	PNB BANK	PUNB0774200	7742000100074330
2017	BARMER	PATODI	295320	KANWARLI SURAJ BERA	214513	42276	56368	313157	SBI BANK	SBIN0031460	39257327527
2018	BARMER	PATODI	262230	KESARPURA	191325	37706	50275	279306	AXIS BANK	UTIB0001057	920010069445044
2019	BARMER	PATODI	34897	KHANORA	295810	58298	77731	431839	ICICI BANK	ICIC0006809	680901458177
2020	BARMER	PATODI	295322	KHARDI	270404	53291	71055	394750	AXIS BANK	UTIB0001057	920010069444818
2021	BARMER	PATODI	295328	KHARINADI	267171	52654	70206	390031	PNB BANK	PUNB0774200	7742000100090781
2022	BARMER	PATODI	295325	LAKHANIYON KI DHANI	180608	35594	47459	263661	SBI BANK	SBIN0031460	39257283770
2023	BARMER	PATODI	295324	MOHANPURA	248325	48940	65253	362518	AXIS BANK	UTIB0001057	920010043467051
2024	BARMER	PATODI	295321	MUKANPURA	248417	48958	65278	362653	RMGB BANK	RMGB0000252	83072034110
2025	BARMER	PATODI	34907	NAVATALA	283246	55822	74430	413498	SBI BANK	SBIN0031175	51082476734
2026	BARMER	PATODI	34908	NAWODA BERA	211741	41730	55640	309111	PNB BANK	PUNB0774200	7742000100093751
2027	BARMER	PATODI	262245	NAYAPURA	280659	55312	73750	409721	AXIS BANK	UTIB0001057	921010012254511
2028	BARMER	PATODI	262324	OKATIYA BERA	197607	38944	51926	288477	AXIS BANK	UTIB0001057	920010069445060
2029	BARMER	PATODI	295329	PATASAR	202041	39818	53091	294950	RMGB BANK	RMGB0000252	83063706436
2030	BARMER	PATODI	34912	PATODI	368607	72645	96860	538112	SBI BANK	SBIN0031460	51076650236
2031	BARMER	PATODI	262335	REENCHHOLI	323155	63688	84917	471760	AXIS BANK	UTIB0001057	920010066672805
2032	BARMER	PATODI	34914	SAJIYALI PADAM SINGH	298674	58863	78484	436021	PNB BANK	PUNB0774200	7742000100007020
2033	BARMER	PATODI	34915	SAJIYALI ROOPJI RAJABER	270497	53310	71079	394886	AXIS BANK	UTIB0001057	920010049312087
2034	BARMER	PATODI	34916	SAMBHRA	164441	32408	43211	240060	SBI BANK	SBIN0031176	61306923553
2035	BARMER	PATODI	262341	SANGRANADI	312808	61648	82198	456654	SBI BANK	SBIN0031460	61259941529
2036	BARMER	PATODI	34919	SIMARKHIYA	220425	43442	57922	321789	RMGB BANK	RMGB0000268	11312919441
2037	BARMER	RAMSAR	262459	ABHE KA PAR	262367	51707	68943	383017	PNB BANK	PUNB0262100	2621000100074999
2038	BARMER	RAMSAR	34928	BABUGULERIYA	257840	50815	67754	376409	AXIS BANK	UTIB0001386	920010061442557
2039	BARMER	RAMSAR	295154	BASRA	303293	59773	79697	442763	HDFC BANK	HDFC0001840	50100388229405
2040	BARMER	RAMSAR	34932	BHACHBHAR	242874	47866	63821	354561	AXIS BANK	UTIB0001386	917010036734955
2041	BARMER	RAMSAR	34934	BHEENDE KA PAR	230587	45444	60592	336623	PNB BANK	PUNB0262100	2621000100000657
2042	BARMER	RAMSAR	34937	BOOTHIYA	269850	53182	70910	393942	HDFC BANK	HDFC0001840	50100066272430
2043	BARMER	RAMSAR	34938	CHADAR MADRUP	413598	81512	108683	603793	RMGB BANK	RMGB0000253	11312312290
2044	BARMER	RAMSAR	34939	CHADI	379878	74866	99822	554566	RMGB BANK	RMGB0000253	11312280981
2045	BARMER	RAMSAR	295155	CHARWA TAKHATA BAD	271790	53565	71419	396774	HDFC BANK	HDFC0001840	50100388133987
2046	BARMER	RAMSAR	34941	DERASAR	386899	76250	101667	564816	AXIS BANK	UTIB0001386	920010046003177

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2047	BARMER	RAMSAR	34944	GAGRIYA	422097	83187	110916	616200	HDFC BANK	HDFC0001840	50100057502411
2048	BARMER	RAMSAR	34945	GANGALA	349299	68840	91787	509926	HDFC BANK	HDFC0001840	50100074398980
2049	BARMER	RAMSAR	34947	GARDIYA	429857	84716	112955	627528	AXIS BANK	UTIB0001386	920010061542189
2050	BARMER	RAMSAR	34949	HATHMA	258672	50979	67972	377623	RMGB BANK	RMGB0000253	11312274014
2051	BARMER	RAMSAR	34950	INDROHI	250819	49432	65909	366160	HDFC BANK	HDFC0001840	50100117621470
2052	BARMER	RAMSAR	295159	JAKHRON KA TALA	248972	49067	65423	363462	AXIS BANK	UTIB0001386	920010041441354
2053	BARMER	RAMSAR	34955	KANTAL KA PAR	306896	60483	80644	448023	HDFC BANK	HDFC0001840	50100057310121
2054	BARMER	RAMSAR	34956	KHADEEN	384774	75831	101109	561714	AXIS BANK	UTIB0001386	920010046039134
2055	BARMER	RAMSAR	262450	KHARA RATHORAN	365004	71935	95914	532853	SBI BANK	SBIN0031491	61259612710
2056	BARMER	RAMSAR	262460	KHARIYA RATHORAN	296641	58462	77950	433053	SBI BANK	SBIN0031491	61259419126
2057	BARMER	RAMSAR	295157	MEKARAN WALA	224121	44170	58893	327184	HDFC BANK	HDFC0001840	50100385649888
2058	BARMER	RAMSAR	262435	PADHARIYA	280751	55331	73774	409856	SBI BANK	SBIN0031491	61259419002
2059	BARMER	RAMSAR	34962	PANDHI KA PAR	350223	69022	92029	511274	HDFC BANK	HDFC0001840	50100057310160
2060	BARMER	RAMSAR	34963	RAMSAR	430966	84935	113246	629147	SBI BANK	SBIN0031491	51068410250
2061	BARMER	RAMSAR	262452	SAJJAN KA PAR	367684	72463	96618	536765	AXIS BANK	UTIB0001386	920010061336818
2062	BARMER	RAMSAR	34968	SETRAU	336643	66346	88461	491450	AXIS BANK	UTIB0001386	918010080297100
2063	BARMER	RAMSAR	34969	SIHANI	520854	102650	136867	760371	HDFC BANK	HDFC0001840	50100203264032
2064	BARMER	RAMSAR	295158	SIYAI	267725	52763	70351	390839	AXIS BANK	UTIB0001386	920010041441312
2065	BARMER	RAMSAR	262466	SURALI	259041	51052	68069	378162	AXIS BANK	UTIB0001386	920010061237427
2066	BARMER	RAMSAR	295156	SUWARA	277148	54621	72827	404596	AXIS BANK	UTIB0001386	920010041441370
2067	BARMER	RAMSAR	262456	TAMLIYAR	330268	65089	86786	482143	RMGB BANK	RMGB0000253	83039378469
2068	BARMER	SAMDARI	35212	AJEET	396230	78089	104119	578438	BCCB BARMER	RSCB0014016	14016101110054551
2069	BARMER	SAMDARI	295526	AMBON KA BARA	264492	52126	69502	386120	RMGB BANK	RMGB0000651	83063083828
2070	BARMER	SAMDARI	35213	BAAMSEEN	312439	61576	82101	456116	BCCB BARMER	RSCB0014016	14016101110054947
2071	BARMER	SAMDARI	262656	BHALARON KA BARA	346251	68239	90986	505476	BCCB BARMER	RSCB0014016	14016101120001006
2072	BARMER	SAMDARI	295530	DEVRA	256824	50615	67487	374926	BCCB BARMER	RSCB0014016	14016101120013307
2073	BARMER	SAMDARI	35218	DHINDAS	325926	64234	85645	475805	RMGB BANK	RMGB0000270	11312705508
2074	BARMER	SAMDARI	35222	JETHANTARI	401403	79109	105478	585990	BCCB BARMER	RSCB0014016	14016101110054970
2075	BARMER	SAMDARI	295529	KAMON KA BARA	213589	42094	56126	311809	BCCB BARMER	RSCB0014016	14016101120013385
2076	BARMER	SAMDARI	35224	KARMAWAS	560024	110370	147160	817554	RMGB BANK	RMGB0000651	83034445081
2077	BARMER	SAMDARI	35226	KHANDAP	390872	77033	102711	570616	SBI BANK	SBIN0031504	51073490080
2078	BARMER	SAMDARI	262655	KHEJARIYALI	358168	70588	94117	522873	BCCB BARMER	RSCB0014016	14016101120001039
2079	BARMER	SAMDARI	35227	KOTARI	242228	47738	63651	353617	RMGB BANK	RMGB0000270	11312708429

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2080	BARMER	SAMDARI	35230	LALANA	337105	66437	88582	492124	BCCB BARMER	RSCB0014016	14016101110053841
2081	BARMER	SAMDARI	35231	MAJAL	332393	65508	87344	485245	RMGB BANK	RMGB0000270	11312705495
2082	BARMER	SAMDARI	295528	PHOOLAN	224028	44152	58869	327049	SBI BANK	SBIN0032482	39581099882
2083	BARMER	SAMDARI	35239	RAKHI	501361	98808	131745	731914	AXIS BANK	UTIB0001057	920010058988884
2084	BARMER	SAMDARI	35241	RAMPURA	470321	92691	123588	686600	RMGB BANK	RMGB0000651	83047249183
2085	BARMER	SAMDARI	35242	RANI DESIPURA	356505	70260	93680	520445	RMGB BANK	RMGB0000651	83034491219
2086	BARMER	SAMDARI	262654	RATRI	201579	39727	52970	294276	BCCB BARMER	RSCB0014016	14016101120000921
2087	BARMER	SAMDARI	35243	SAMADARI	1230724	242551	323402	1796677	BCCB BARMER	RSCB0014016	14016101110054992
2088	BARMER	SAMDARI	262658	SAMDARI STATION	394290	77707	103609	575606	BCCB BARMER	RSCB0014016	14016101120000896
2089	BARMER	SAMDARI	35244	SANWARDA	180239	35522	47362	263123	SBI BANK	SBIN0032482	40198028589
2090	BARMER	SAMDARI	35245	SARWADI	242228	47738	63651	353617	SBI BANK	SBIN0031504	51073490251
2091	BARMER	SAMDARI	35247	SEWALI	463946	91435	121913	677294	BCCB BARMER	RSCB0014016	14016101110053794
2092	BARMER	SAMDARI	35248	SILORE	297103	58553	78071	433727	AXIS BANK	UTIB0001057	920010060689074
2093	BARMER	SAMDARI	295527	THAKAR KHERA	231788	45681	60908	338377	RMGB BANK	RMGB0000270	83063548413
2094	BARMER	SEDWA	295199	AAKAL	201764	39764	53018	294546	PNB BANK	PUNB0878500	8785000100049187
2095	BARMER	SEDWA	295183	ADARSH KEKAD	263199	51871	69162	384232	RMGB BANK	RMGB0000261	83064775761
2096	BARMER	SEDWA	295187	ALOO KA TALA	295994	58335	77780	432109	PNB BANK	PUNB0878500	8785000100050679
2097	BARMER	SEDWA	295211	BAMADLADER	216730	42713	56951	316394	ICICI BANK	ICIC0003982	398201001160
2098	BARMER	SEDWA	35076	BAMARLA	403620	79546	106061	589227	RMGB BANK	RMGB0000261	11314091731
2099	BARMER	SEDWA	35029	BHANWAR	271975	53601	71468	397044	SBI BANK	SBIN0031704	51077650451
2100	BARMER	SEDWA	35084	BHERUDI	261351	51507	68676	381534	RMGB BANK	RMGB0000261	11314088399
2101	BARMER	SEDWA	35037	CHICHADASAR	265970	52417	69890	388277	SBI BANK	SBIN0031704	51077650326
2102	BARMER	SEDWA	295203	GULE KI BERI	242782	47848	63797	354427	ICICI BANK	ICIC0003982	398201001159
2103	BARMER	SEDWA	35045	HARPALIYA	354565	69878	93170	517613	SBI BANK	SBIN0031704	61100292392
2104	BARMER	SEDWA	35048	JANPALIYA	502655	99063	132084	733802	PNB BANK	PUNB0878500	8785000100003631
2105	BARMER	SEDWA	295204	JATON KA BERA	197607	38944	51926	288477	PNB BANK	PUNB0878500	8785000100050563
2106	BARMER	SEDWA	35049	JHARPA	359184	70788	94384	524356	RMGB BANK	RMGB0000259	11314284270
2107	BARMER	SEDWA	35096	KARTIYA	390317	76924	102565	569806	SBI BANK	SBIN0031705	51089420183
2108	BARMER	SEDWA	35097	KEKAD	270589	53328	71104	395021	RMGB BANK	RMGB0000261	11314114592
2109	BARMER	SEDWA	262835	KUNDANPURA	332301	65490	87320	485111	PNB BANK	PUNB0878500	8785000100002720
2110	BARMER	SEDWA	262735	LAKRASAR	368792	72682	96909	538383	SBI BANK	SBIN0031704	61260644513
2111	BARMER	SEDWA	35055	NAWATALA BAKHASAR	344957	67984	90646	503587	RMGB BANK	RMGB0000259	11314284349
2112	BARMER	SEDWA	262775	PANDHI KA NIWAN	368145	72554	96739	537438	SBI BANK	SBIN0031704	61260943498

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2113	BARMER	SEDWA	295194	ROHILA	256177	50488	67317	373982	RMGB BANK	RMGB0000261	83063773163
2114	BARMER	SEDWA	35063	SALARIYA	307450	60592	80790	448832	SBI BANK	SBIN0031704	51077650304
2115	BARMER	SEDWA	35064	SARLA	337105	66437	88582	492124	PNB BANK	PUNB0878500	8785000100029633
2116	BARMER	SEDWA	35068	SEDWA	439465	86610	115480	641555	PNB BANK	PUNB0878500	8785000100001989
2117	BARMER	SEDWA	262799	SHERPUR	333687	65763	87684	487134	SBI BANK	SBIN0031705	61260597071
2118	BARMER	SEDWA	35116	SHOBHALA DARSAN	295902	58316	77755	431973	RMGB BANK	RMGB0000261	11314112584
2119	BARMER	SEDWA	295193	SINHAR	296549	58444	77925	432918	PNB BANK	PUNB0878500	8785000100050527
2120	BARMER	SEDWA	295181	SOMARADI	297380	58608	78144	434132	RMGB BANK	RMGB0000261	83063965708
2121	BARMER	SEDWA	35118	SONARI	345604	68112	90816	504532	RMGB BANK	RMGB0000261	11314095179
2122	BARMER	SHEO	35121	AAKLI	327867	64616	86155	478638	SBI BANK	SBIN0031177	51050842381
2123	BARMER	SHEO	35122	ARANG	410180	80838	107784	598802	SBI BANK	SBIN0031177	51050842289
2124	BARMER	SHEO	262397	BALAI	225322	44406	59209	328937	SBI BANK	SBIN0031177	61259930163
2125	BARMER	SHEO	35124	BALASAR	346435	68276	91034	505745	SBI BANK	SBIN0031177	51050842449
2126	BARMER	SHEO	295406	BARİYADA	226800	44698	59597	331095	RMGB BANK	RMGB0000676	83066512631
2127	BARMER	SHEO	35127	BHINYAR	313362	61758	82343	457463	RMGB BANK	RMGB0000256	11313031228
2128	BARMER	SHEO	35129	BISOO KALLAN	392350	77324	103099	572773	SBI BANK	SBIN0031177	51050842405
2129	BARMER	SHEO	295405	BUDHATALA	244260	48139	64185	356584	RMGB BANK	RMGB0000256	83066740180
2130	BARMER	SHEO	35131	CHOCHRA	317150	62504	83339	462993	SBI BANK	SBIN0031177	51050842574
2131	BARMER	SHEO	295411	DHANANI MEGHWALON	245276	48339	64452	358067	PNB BANK	PUNB0262000	2620000100135930
2132	BARMER	SHEO	35132	DHARVI KALAN	315025	62085	82780	459890	RMGB BANK	RMGB0000676	11312316624
2133	BARMER	SHEO	262396	DHARWI KHURD	341539	67311	89748	498598	SBI BANK	SBIN0031177	61260231719
2134	BARMER	SHEO	35135	GUNGA	455355	89741	119655	664751	SBI BANK	SBIN0031177	51050842541
2135	BARMER	SHEO	262398	HARWA	343664	67729	90306	501699	SBI BANK	SBIN0031177	61259580694
2136	BARMER	SHEO	35137	HATHISINGH KA GAON	353364	69641	92855	515860	SBI BANK	SBIN0031177	51050842234
2137	BARMER	SHEO	35141	JHANPHALEE KALLAN	182456	35958	47945	266359	SBI BANK	SBIN0031177	51050842370
2138	BARMER	SHEO	262399	JONEJO KI BASTI	338121	66637	88849	493607	SBI BANK	SBIN0031177	61260235237
2139	BARMER	SHEO	295414	JORANADA	173495	34192	45590	253277	BOB BANK	BARB0SHEOXX	44700100016231
2140	BARMER	SHEO	35142	KANASAR	260889	51416	68555	380860	ICICI BANK	ICIC0002968	296801000334
2141	BARMER	SHEO	35143	KASHMIR	265046	52235	69647	386928	SBI BANK	SBIN0031177	51050842552
2142	BARMER	SHEO	295410	KAYAM KI BASTI	241119	47520	63360	351999	BOB BANK	BARB0SHEOXX	44700100016232
2143	BARMER	SHEO	35148	KOTRA	295255	58189	77585	431029	SBI BANK	SBIN0031177	51050842256
2144	BARMER	SHEO	295413	LAXMIPURA	280012	55185	73580	408777	RMGB BANK	RMGB0000676	83066512052
2145	BARMER	SHEO	35149	MOKHAB KALLAN	631252	124407	165876	921535	RMGB BANK	RMGB0000256	83040901158

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2146	BARMER	SHEO	35150	MUNGERIYA	170077	33519	44692	248288	SBI BANK	SBIN0031177	51050842529
2147	BARMER	SHEO	35151	NAGARDA	266894	52600	70133	389627	SBI BANK	SBIN0031177	51050842461
2148	BARMER	SHEO	35152	NEEMBLA	393089	77470	103293	573852	SBI BANK	SBIN0031177	51050842392
2149	BARMER	SHEO	295407	NEGRADA	231881	45699	60932	338512	RMGB BANK	RMGB0000676	83066512904
2150	BARMER	SHEO	262395	POSHAL	231788	45681	60908	338377	SBI BANK	SBIN0032407	61259533224
2151	BARMER	SHEO	35154	RAJBERA	233636	46045	61393	341074	SBI BANK	SBIN0031177	51050842278
2152	BARMER	SHEO	35155	RAJDAL	364265	71790	95719	531774	SBI BANK	SBIN0031177	51050842438
2153	BARMER	SHEO	295409	RAMDERIYA	304217	59955	79940	444112	ICICI BANK	ICIC0002968	296801001154
2154	BARMER	SHEO	295408	RANEJI KI BASTI	242967	47884	63845	354696	RMGB BANK	RMGB0000676	83066512777
2155	BARMER	SHEO	295404	RATRI	298489	58826	78435	435750	RMGB BANK	RMGB0000256	83066739639
2156	BARMER	SHEO	35160	SHEO	586538	115595	154127	856260	SBI BANK	SBIN0031177	51050842530
2157	BARMER	SHEO	295412	SHIVAJI NAGAR	224213	44188	58917	327318	ICICI BANK	ICIC0002968	296801001155
2158	BARMER	SHEO	35162	SWAMI KA GAON	365189	71972	95962	533123	SBI BANK	SBIN0031177	51050842507
2159	BARMER	SHEO	35165	UNDOO	420342	82841	110455	613638	SBI BANK	SBIN0031177	51050842245
2160	BARMER	SINDHARI	262559	ARINIYALI MAHECHAN	354288	69823	93098	517209	RMGB BANK	RMGB0000277	83020287196
2161	BARMER	SINDHARI	295447	BAMANI	260519	51343	68458	380320	SBI BANK	SBIN0031396	39374829148
2162	BARMER	SINDHARI	295443	BANDANADA	203335	40073	53431	296839	RMGB BANK	RMGB0000277	83064824686
2163	BARMER	SINDHARI	262566	BHATA	262644	51762	69016	383422	RMGB BANK	RMGB0000277	83048741572
2164	BARMER	SINDHARI	35170	BHOOKA BHAGATSINGH	455724	89814	119752	665290	SBI BANK	SBIN0031701	51078280158
2165	BARMER	SINDHARI	262204	BILASAR	336089	66236	88315	490640	SBI BANK	SBIN0031396	61265133773
2166	BARMER	SINDHARI	262542	CHADO KI DHANI	305510	60210	80280	446000	RMGB BANK	RMGB0000277	83019542606
2167	BARMER	SINDHARI	35175	DAKHAN	361956	71334	95112	528402	SBI BANK	SBIN0031661	51066570135
2168	BARMER	SINDHARI	35174	DANDALI	244722	48230	64307	357259	SBI BANK	SBIN0031396	61088812053
2169	BARMER	SINDHARI	35176	DHANWA	347636	68512	91350	507498	SBI BANK	SBIN0031661	61088812122
2170	BARMER	SINDHARI	295445	DHOORIYA MOTISINGH	239087	47119	62826	349032	SBI BANK	SBIN0031661	39435100082
2171	BARMER	SINDHARI	295524	GODARON KA SARA	215806	42531	56708	315045	RMGB BANK	RMGB0000277	83065286260
2172	BARMER	SINDHARI	35180	HODOO	448611	88412	117883	654906	RMGB BANK	RMGB0000264	11312970087
2173	BARMER	SINDHARI	35181	JUNA MEETHA KHEDA	354473	69860	93146	517479	SBI BANK	SBIN0031661	61088813330
2174	BARMER	SINDHARI	35184	KAMTHAI	245276	48339	64452	358067	SBI BANK	SBIN0031396	61088813578
2175	BARMER	SINDHARI	35185	KARNA	269111	53037	70715	392863	SBI BANK	SBIN0031396	61088813624
2176	BARMER	SINDHARI	35186	KHARA MAHECHAN	246108	48503	64671	359282	SBI BANK	SBIN0031396	51057900904
2177	BARMER	SINDHARI	35187	KHARANTIYA	384220	75722	100963	560905	RMGB BANK	RMGB0000258	11312787048
2178	BARMER	SINDHARI	262622	LOHIDI	235114	46336	61782	343232	SBI BANK	SBIN0031701	61260922536

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
2179	BARMER	SINDHARI	262629	LOOKHON KI DHANI	169892	33482	44643	248017	SBI BANK	SBIN0031396	61261281546
2180	BARMER	SINDHARI	295451	MANAWAS	255438	50342	67123	372903	SBI BANK	SBIN0031701	40005228412
2181	BARMER	SINDHARI	262526	NAKORA	396692	78180	104240	579112	RMGB BANK	RMGB0000277	83070991738
2182	BARMER	SINDHARI	295521	SAMDARON KA TALA	234006	46118	61491	341615	SBI BANK	SBIN0031396	39373296119
2183	BARMER	SINDHARI	35204	SANPA MANJI	258210	50888	67851	376949	SBI BANK	SBIN0031396	61088816193
2184	BARMER	SINDHARI	262631	SARNO KA TALA	274839	54165	72220	401224	RMGB BANK	RMGB0000264	83047861436
2185	BARMER	SINDHARI	295454	SEOREN KI DHANI	289066	56969	75959	421994	RMGB BANK	RMGB0000277	83072562844
2186	BARMER	SINDHARI	262491	SINDHARI CHARNAN	495357	97625	130167	723149	SBI BANK	SBIN0031396	61260907947
2187	BARMER	SINDHARI	35210	SINDHARI CHUASEERA	604645	119164	158885	882694	SBI BANK	SBIN0031396	51057900777
2188	BARMER	SINDHARI	295501	TAKOOBERI	290729	57297	76396	424422	RMGB BANK	RMGB0000277	83064176870
2189	BARMER	SINDHARI	295449	UCHIYA	272714	53747	71662	398123	SBI BANK	SBIN0031661	39337294295
2190	BARMER	SIWANA	295225	ANNPURNA NAGAR	230865	45499	60665	337029	RMGB BANK	RMGB0000278	83068334937
2191	BARMER	SIWANA	295535	ARJIYANA	324633	63979	85305	473917	RMGB BANK	RMGB0000278	83069062529
2192	BARMER	SIWANA	262660	BERANARI	363619	71662	95549	530830	SBI BANK	SBIN0031178	37372011437
2193	BARMER	SIWANA	35214	BHAGWA	297657	58662	78217	434536	SBI BANK	SBIN0031461	51080900767
2194	BARMER	SIWANA	295229	BHAGWA RAGHUNATHP	290913	57333	76444	424690	SBI BANK	SBIN0031461	39816715573
2195	BARMER	SIWANA	295231	BHEEMGODA	258118	50870	67827	376815	RMGB BANK	RMGB0000278	83063713331
2196	BARMER	SIWANA	35215	DEWANDI	230587	45444	60592	336623	RMGB BANK	RMGB0000278	11314168413
2197	BARMER	SIWANA	35216	DHARNA	605200	119273	159031	883504	RMGB BANK	RMGB0000278	11314193880
2198	BARMER	SIWANA	35217	DHEERA	271421	53492	71322	396235	SBI BANK	SBIN0031461	51080901104
2199	BARMER	SIWANA	35219	GOLIYA	479744	94548	126064	700356	RMGB BANK	RMGB0000278	11314194078
2200	BARMER	SIWANA	35220	GURA	388654	76596	102128	567378	RMGB BANK	RMGB0000278	11314193802
2201	BARMER	SIWANA	35221	INDRANA	769641	151681	202241	1123563	SBI BANK	SBIN0032059	61156418958
2202	BARMER	SIWANA	262662	ITWAYA	487227	96023	128030	711280	SBI BANK	SBIN0031470	37476289199
2203	BARMER	SIWANA	35223	KANKHI	405099	79837	106449	591385	SBI BANK	SBIN0031470	61090252902
2204	BARMER	SIWANA	35225	KATHARI	392627	77379	103172	573178	SBI BANK	SBIN0031461	51080900825
2205	BARMER	SIWANA	295214	KHAKHARLAI	248879	49049	65399	363327	RMGB BANK	RMGB0000278	83066849520
2206	BARMER	SIWANA	35228	KUNDAL	373873	73683	98244	545800	RMGB BANK	RMGB0000278	11314189579
2207	BARMER	SIWANA	35229	KUSEEP	393920	77634	103512	575066	RMGB BANK	RMGB0000278	11314168399
2208	BARMER	SIWANA	35233	MAHILAWAS	535543	105545	140727	781815	SBI BANK	SBIN0031178	61026131203
2209	BARMER	SIWANA	295217	MANGI	226615	44661	59548	330824	RMGB BANK	RMGB0000278	83064481896
2210	BARMER	SIWANA	35232	MAWARI	294886	58116	77488	430490	RMGB BANK	RMGB0000278	11314164688
2211	BARMER	SIWANA	35234	MELI	309759	61048	81397	452204	RMGB BANK	RMGB0000278	11314168366

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
2212	BARMER	SIWANA	35235	MITHORA	706174	139173	185564	1030911	SBI BANK	SBIN0032244	61223822515
2213	BARMER	SIWANA	35236	MOKALSAR	741557	146146	194862	1082565	SBI BANK	SBIN0031461	61131364986
2214	BARMER	SIWANA	262668	MOOTHALI	356320	70224	93632	520176	SBI BANK	SBIN0031178	37533739633
2215	BARMER	SIWANA	35237	MOTISARA	357429	70442	93923	521794	SBI BANK	SBIN0031461	61026518021
2216	BARMER	SIWANA	262666	NAL	270404	53291	71055	394750	RMGB BANK	RMGB0000278	83021150035
2217	BARMER	SIWANA	262669	PADARDI KALAN	209709	41330	55106	306145	SBI BANK	SBIN0031178	37362902786
2218	BARMER	SIWANA	35238	PADROO	972606	191682	255575	1419863	RMGB BANK	RMGB0000278	11314178578
2219	BARMER	SIWANA	262664	PAUN	357337	70424	93899	521660	SBI BANK	SBIN0031470	61260964702
2220	BARMER	SIWANA	35240	RAMANIYA	347452	68476	91301	507229	RMGB BANK	RMGB0000278	11314177267
2221	BARMER	SIWANA	35246	SELA	266894	52600	70133	389627	RMGB BANK	RMGB0000278	11314177085
2222	BARMER	SIWANA	35249	SINER	301445	59409	79212	440066	RMGB BANK	RMGB0000278	11314174437
2223	BARMER	SIWANA	35251	THAPAN	328051	64652	86203	478906	RMGB BANK	RMGB0000278	11314182608
2224	BHARATPUR	BAYANA	35252	BAGREN	383831	75646	100861	560338	BRKGB BANK	BARB0BRGBXX	43630100000364
2225	BHARATPUR	BAYANA	35253	BAJNA	292294	57605	76807	426706	BRKGB BANK	BARB0BRGBXX	44190100002621
2226	BHARATPUR	BAYANA	294139	BANDH BARETHA	380211	74932	99910	555053	BRKGB BANK	BARB0BRGBXX	44190100015522
2227	BHARATPUR	BAYANA	35254	BARKHEDA	366637	72257	96343	535237	SBI BANK	SBIN0031066	51073312733
2228	BHARATPUR	BAYANA	35255	BARODA	360790	71105	94806	526701	SBI BANK	SBIN0031066	51073312868
2229	BHARATPUR	BAYANA	35256	BEERAMPURA	322574	63573	84764	470911	BRKGB BANK	BARB0BRGBXX	43920100006981
2230	BHARATPUR	BAYANA	35257	BIDYARI	490126	96594	128792	715512	BRKGB BANK	BARB0BRGBXX	44690100003885
2231	BHARATPUR	BAYANA	35258	BRAHAMBAD	415573	81901	109202	606676	BRKGB BANK	BARB0BRGBXX	44690100000058
2232	BHARATPUR	BAYANA	35259	DAHGAON	371997	73313	97751	543061	BRKGB BANK	BARB0BRGBXX	44690100002910
2233	BHARATPUR	BAYANA	35260	DHADREN	311228	61337	81782	454347	BRKGB BANK	BARB0BRGBXX	44690100002727
2234	BHARATPUR	BAYANA	35261	FARSO	287282	56618	75490	419390	BRKGB BANK	BARB0BRGBXX	43920100006990
2235	BHARATPUR	BAYANA	35262	GAZIPUR	375547	74013	98684	548244	BRKGB BANK	BARB0BRGBXX	44690100002674
2236	BHARATPUR	BAYANA	35263	GURDHA NADI	278302	54848	73130	406280	BRKGB BANK	BARB0BRGBXX	44690100002959
2237	BHARATPUR	BAYANA	35264	HARNAGAR	262988	51830	69106	383924	BRKGB BANK	BARB0BRGBXX	44690100002963
2238	BHARATPUR	BAYANA	35265	JAISORA	308582	60816	81087	450485	BRKGB BANK	BARB0BRGBXX	44190100003016
2239	BHARATPUR	BAYANA	35266	JASPURA MOROLI	342900	67579	90105	500584	PNB BANK	PUNB0358700	3587000100012531
2240	BHARATPUR	BAYANA	35267	KAIR	452328	89145	118860	660333	SBI BANK	SBIN0031066	51073312700
2241	BHARATPUR	BAYANA	35268	KALSARA	288813	56919	75892	421624	PNB BANK	PUNB0358700	3587000100004167
2242	BHARATPUR	BAYANA	35269	KANAWAR	369004	72723	96965	538692	SBI BANK	SBIN0031066	61125529303
2243	BHARATPUR	BAYANA	35270	KAPOORA MALOOKA	304127	59938	79917	443982	BRKGB BANK	BARB0BRGBXX	44690100001925
2244	BHARATPUR	BAYANA	35271	KARWARI	335730	66166	88221	490117	BRKGB BANK	BARB0BRGBXX	44690100002668

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
2245	BHARATPUR	BAYANA	35272	KHANKHERA	321669	63395	84526	469590	BRKGB BANK	BARB0BRGBXX	43630100000363
2246	BHARATPUR	BAYANA	35273	KHARERI	341647	67332	89776	498755	BRKGB BANK	BARB0BRGBXX	43630100000366
2247	BHARATPUR	BAYANA	35274	KHERLI GADASIYA	383135	75508	100678	559321	SBI BANK	SBIN0031066	51073312744
2248	BHARATPUR	BAYANA	35275	KHOHRA	253242	49909	66545	369696	BRKGB BANK	BARB0BRGBXX	43920100006980
2249	BHARATPUR	BAYANA	35276	KHOOT KHERA	356961	70350	93800	521111	BRKGB BANK	BARB0BRGBXX	44690100003047
2250	BHARATPUR	BAYANA	35277	LAHCHORA KALAN	350000	68978	91971	510949	PNB BANK	PUNB0784400	7844000100039325
2251	BHARATPUR	BAYANA	35278	MAHLONI	448986	88486	117982	655454	SBI BANK	SBIN0031066	51073312711
2252	BHARATPUR	BAYANA	35279	MAHMADPURA	399981	78828	105104	583913	BRKGB BANK	BARB0BRGBXX	44190100002593
2253	BHARATPUR	BAYANA	35280	MAHRAWAR	346520	68292	91056	505868	BRKGB BANK	BARB0BRGBXX	44690100001914
2254	BHARATPUR	BAYANA	35281	MILAKPUR	403392	79501	106001	588894	SBI BANK	SBIN0031066	51073312697
2255	BHARATPUR	BAYANA	35282	NAHROLI	330579	65151	86868	482598	BRKGB BANK	BARB0BRGBXX	44690100002345
2256	BHARATPUR	BAYANA	35283	NAROLI	337540	66523	88697	492760	SBI BANK	SBIN0031066	51073312835
2257	BHARATPUR	BAYANA	35284	NAWALI	260134	51267	68356	379757	PNB BANK	PUNB0123000	1230000100095377
2258	BHARATPUR	BAYANA	35285	PALIDANG	312759	61639	82185	456583	BRKGB BANK	BARB0BRGBXX	44190100002642
2259	BHARATPUR	BAYANA	35286	PARUA	392463	77347	103129	572939	SBI BANK	SBIN0031066	51073312824
2260	BHARATPUR	BAYANA	35287	PURABAI KHEDA	404644	79747	106330	590721	SBI BANK	SBIN0031066	51073312722
2261	BHARATPUR	BAYANA	35288	SALABAD	426641	84083	112110	622834	BRKGB BANK	BARB0BRGBXX	44690100004260
2262	BHARATPUR	BAYANA	35289	SAMOGAR	311297	61351	81801	454449	BRKGB BANK	BARB0BRGBXX	44690100001913
2263	BHARATPUR	BAYANA	35290	SEEDPUR	392602	77374	103165	573141	PNB BANK	PUNB0123000	1230000100095924
2264	BHARATPUR	BAYANA	35291	SHAHPUR	222057	43763	58351	324171	SBI BANK	SBIN0031066	61121166589
2265	BHARATPUR	BAYANA	35292	SHERGARH	405132	79844	106458	591434	SBI BANK	SBIN0031066	61119569661
2266	BHARATPUR	BAYANA	35293	SINGHANIYA	339489	66907	89209	495605	PNB BANK	PUNB0123000	1230000100069327
2267	BHARATPUR	BAYANA	35294	SINGHARA	367333	72394	96526	536253	BRKGB BANK	BARB0BRGBXX	44690100002905
2268	BHARATPUR	BAYANA	35295	TARSOOMA	384806	75838	101117	561761	BRKGB BANK	BARB0BRGBXX	44190100002594
2269	BHARATPUR	BAYANA	35296	THANA DANG	283453	55863	74484	413800	BRKGB BANK	BARB0BRGBXX	44690100002683
2270	BHARATPUR	BHUSAWAR	35578	ALIPUR	374503	73807	98410	546720	BRKGB BANK	BARB0BRGBXX	44090100005639
2271	BHARATPUR	BHUSAWAR	35580	BABEKHAR	340255	67058	89410	496723	BRKGB BANK	BARB0BRGBXX	44090100005640
2272	BHARATPUR	BHUSAWAR	35581	BACHRAIN	349165	68814	91751	509730	SBI BANK	SBIN0031073	51059150721
2273	BHARATPUR	BHUSAWAR	35583	BALLABH GARH	505371	99599	132798	737768	BRKGB BANK	BARB0BRGBXX	44630100003930
2274	BHARATPUR	BHUSAWAR	35584	BARAULI	283383	55849	74466	413698	SBI BANK	SBIN0031073	51059152071
2275	BHARATPUR	BHUSAWAR	35585	BHAISEENA	356683	70295	93727	520705	BRKGB BANK	BARB0BRGBXX	44630100003546
2276	BHARATPUR	BHUSAWAR	35587	CHAIINTOLI	306564	60418	80557	447539	SBI BANK	SBIN0031073	51059150889
2277	BHARATPUR	BHUSAWAR	35589	CHHOKARWARA KALAN	447455	88185	117579	653219	SBI BANK	SBIN0031073	51059150652

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
2278	BHARATPUR	BHUSAWAR	35590	DEEWALI	355152	69993	93325	518470	BRKGB BANK	BARBOBRGBXX	44090100005606
2279	BHARATPUR	BHUSAWAR	35593	GHATARI	291876	57523	76697	426096	SBI BANK	SBIN0031073	51059152059
2280	BHARATPUR	BHUSAWAR	35594	GOGERA	355848	70131	93507	519486	BRKGB BANK	BARBOBRGBXX	43850100000847
2281	BHARATPUR	BHUSAWAR	35599	ITAMADA	313873	61858	82478	458209	SBI BANK	SBIN0031073	51059150992
2282	BHARATPUR	BHUSAWAR	35603	JHAROTI	225537	44449	59265	329251	SBI BANK	SBIN0031073	51059150914
2283	BHARATPUR	BHUSAWAR	35604	KAMALPURA	333642	65754	87672	487068	BRKGB BANK	BARBOBRGBXX	44630100003202
2284	BHARATPUR	BHUSAWAR	35607	MAINAPURA	463187	91285	121713	676185	SBI BANK	SBIN0031073	51059150776
2285	BHARATPUR	BHUSAWAR	35609	NAIWARA	397127	78266	104354	579747	SBI BANK	SBIN0031073	51059150969
2286	BHARATPUR	BHUSAWAR	35610	NAROLI	264171	52063	69417	385651	BRKGB BANK	BARBOBRGBXX	44090100005660
2287	BHARATPUR	BHUSAWAR	35611	NITHAR	438266	86374	115165	639805	SBI BANK	SBIN0031073	51059150878
2288	BHARATPUR	BHUSAWAR	35613	PATHENA	417244	82231	109641	609116	BRKGB BANK	BARBOBRGBXX	44630100003568
2289	BHARATPUR	BHUSAWAR	35614	RANDHEER GARH	551244	108639	144852	804735	BRKGB BANK	BARBOBRGBXX	44630100003208
2290	BHARATPUR	BHUSAWAR	35615	SALEMPUR KALAN	303222	59759	79679	442660	SBI BANK	SBIN0031073	51059150845
2291	BHARATPUR	BHUSAWAR	35616	SALEMPUR KHURD	265842	52392	69856	388090	SBI BANK	SBIN0031073	51059152060
2292	BHARATPUR	BHUSAWAR	35619	SENDHALI	331345	65302	87069	483716	BRKGB BANK	BARBOBRGBXX	44090100000031
2293	BHARATPUR	BHUSAWAR	35622	SUHARI	321182	63299	84398	468879	BRKGB BANK	BARBOBRGBXX	44630100004359
2294	BHARATPUR	DEEG	35297	AU	297305	58593	78124	434022	BRKGB BANK	BARBOBRGBXX	43970100005862
2295	BHARATPUR	DEEG	35298	BADANGARH	445158	87732	116976	649866	BRKGB BANK	BARBOBRGBXX	43970100005883
2296	BHARATPUR	DEEG	35299	BAHAJ	536834	105800	141066	783700	BRKGB BANK	BARBOBRGBXX	43970100005386
2297	BHARATPUR	DEEG	35300	BANDHA CHAUTH	244610	48208	64277	357095	BRKGB BANK	BARBOBRGBXX	43970100005385
2298	BHARATPUR	DEEG	35301	BARAI	348121	68608	91477	508206	BRKGB BANK	BARBOBRGBXX	43970100000221
2299	BHARATPUR	DEEG	35302	BAROLI CHAUTH	280181	55218	73624	409023	SBI BANK	SBIN0005847	11407466424
2300	BHARATPUR	DEEG	35303	BEDHAM	270227	53256	71009	394492	BRKGB BANK	BARBOBRGBXX	43970100005389
2301	BHARATPUR	DEEG	35305	DANTLOTHI	374016	73711	98282	546009	PNB BANK	PUNB0223600	2236000100049607
2302	BHARATPUR	DEEG	35306	DHAMARI	329883	65013	86685	481581	BRKGB BANK	BARBOBRGBXX	43970100005858
2303	BHARATPUR	DEEG	35307	DIDAWALI	313107	61707	82276	457090	BRKGB BANK	BARBOBRGBXX	43970100005864
2304	BHARATPUR	DEEG	35308	GUHANA	335173	66056	88075	489304	BRKGB BANK	BARBOBRGBXX	43970100005396
2305	BHARATPUR	DEEG	35309	IKLAHRA	303918	59896	79862	443676	BRKGB BANK	BARBOBRGBXX	43970100005866
2306	BHARATPUR	DEEG	35310	JANOOT HAR	265354	52296	69728	387378	PNB BANK	PUNB0223600	2236000100049564
2307	BHARATPUR	DEEG	35311	JATOLI THOON	399702	78773	105031	583506	SBI BANK	SBIN0005847	11407466887
2308	BHARATPUR	DEEG	35313	KASOT	339072	66824	89099	494995	SBI BANK	SBIN0005847	11407466435
2309	BHARATPUR	DEEG	35314	KHERA BRAHMAN	329396	64917	86557	480870	BRKGB BANK	BARBOBRGBXX	43970100006500
2310	BHARATPUR	DEEG	35316	KHOHRI	286794	56522	75362	418678	BRKGB BANK	BARBOBRGBXX	43970100005863

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
2311	BHARATPUR	DEEG	35317	KORER	345685	68128	90837	504650	BRKGB BANK	BARBOBRGBXX	43970100007525
2312	BHARATPUR	DEEG	35318	KUCHAWATI	306424	60390	80520	447334	BRKGB BANK	BARBOBRGBXX	43970100005861
2313	BHARATPUR	DEEG	35319	MAWAI	278023	54793	73057	405873	BRKGB BANK	BARBOBRGBXX	43970100005855
2314	BHARATPUR	DEEG	35320	MOROLI	275239	54244	72326	401809	BRKGB BANK	BARBOBRGBXX	43970100005391
2315	BHARATPUR	DEEG	35321	NAGLA BADRIPUR	315961	62270	83026	461257	BRKGB BANK	BARBOBRGBXX	43970100005394
2316	BHARATPUR	DEEG	35322	NIGOI	269670	53147	70862	393679	BRKGB BANK	BARBOBRGBXX	43970100005854
2317	BHARATPUR	DEEG	35323	PANHORI	358354	70624	94166	523144	BRKGB BANK	BARBOBRGBXX	43970100005390
2318	BHARATPUR	DEEG	35324	PARAMDRA	455808	89831	119774	665413	BRKGB BANK	BARBOBRGBXX	43970100005853
2319	BHARATPUR	DEEG	35325	PASOPA	285681	56302	75069	417052	PNB BANK	PUNB0236200	2362000100029643
2320	BHARATPUR	DEEG	35326	PASTA	354943	69952	93270	518165	BRKGB BANK	BARBOBRGBXX	43970100005387
2321	BHARATPUR	DEEG	35327	SAMAI	332250	65480	87307	485037	BRKGB BANK	BARBOBRGBXX	43970100007526
2322	BHARATPUR	DEEG	35328	SHYORAWALI	318885	62846	83795	465526	BRKGB BANK	BARBOBRGBXX	43970100000487
2323	BHARATPUR	DEEG	35329	SINSINI	583056	114909	153212	851177	PNB BANK	PUNB0359000	3590000100025751
2324	BHARATPUR	DEEG	35330	SISWARA	274334	54066	72088	400488	SBI BANK	SBIN0005847	11407466832
2325	BHARATPUR	DEEG	35331	SONGAON	312550	61597	82130	456277	BRKGB BANK	BARBOBRGBXX	43970100005395
2326	BHARATPUR	KAMAN	294137	AKATA	285263	56220	74960	416443	PNB BANK	PUNB0233300	2333000100284846
2327	BHARATPUR	KAMAN	35333	ANCHAWARA	348260	68635	91514	508409	BOB BANK	BARBOKAMANX	22250100003400
2328	BHARATPUR	KAMAN	294135	BAMNI	267512	52721	70295	390528	PNB BANK	PUNB0079200	0792000100388291
2329	BHARATPUR	KAMAN	35335	BAROLI DHAU	232289	45780	61040	339109	PNB BANK	PUNB0233300	2333000100072944
2330	BHARATPUR	KAMAN	35337	BHANDARA	376592	74219	98958	549769	SBI BANK	SBIN0031068	51055791317
2331	BHARATPUR	KAMAN	35339	BILANG	462908	91230	121640	675778	BOB BANK	BARBOKAMANX	22250100003046
2332	BHARATPUR	KAMAN	35340	BILOND	319859	63038	84051	466948	BOB BANK	BARBOKAMANX	22250100003114
2333	BHARATPUR	KAMAN	35341	BOLKHERA	325567	64163	85551	475281	BRKGB BANK	BARBOBRGBXX	43960100002315
2334	BHARATPUR	KAMAN	35342	CHHICHARWARI	353133	69596	92794	515523	BOB BANK	BARBOKAMANX	22250100002909
2335	BHARATPUR	KAMAN	294136	DHARAMSHALA	385919	76057	101409	563385	PNB BANK	PUNB0233300	2333000100280895
2336	BHARATPUR	KAMAN	35343	DHILABATI	382369	75357	100477	558203	BOB BANK	BARBOKAMANX	22250100003450
2337	BHARATPUR	KAMAN	35345	GANWARI	303640	59841	79789	443270	PNB BANK	PUNB0079200	0792000100026418
2338	BHARATPUR	KAMAN	35346	GARH AJAN	417244	82231	109641	609116	BOB BANK	BARBOKAMANX	22250100002974
2339	BHARATPUR	KAMAN	35347	GHARI JHEL PATTI	310253	61145	81526	452924	PNB BANK	PUNB0233300	2333000100073873
2340	BHARATPUR	KAMAN	35352	JUREHERA	721232	142141	189521	1052894	PNB BANK	PUNB0079200	0792000100026472
2341	BHARATPUR	KAMAN	294145	JURHARI	238694	47042	62722	348458	PNB BANK	PUNB0079200	0792000100388352
2342	BHARATPUR	KAMAN	35353	KANWARA	373668	73643	98190	545501	PNB BANK	PUNB0233300	2333000100045481
2343	BHARATPUR	KAMAN	294138	KARMOOKA	279137	55012	73350	407499	BRKGB BANK	BARBOBRGBXX	43960100035509

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2344	BHARATPUR	KAMAN	35376	KHERLI GUMANI	374294	73766	98355	546415	SBI BANK	SBIN0031068	51055791340
2345	BHARATPUR	KAMAN	35356	LEWARA	314430	61968	82624	459022	BOB BANK	BARBOKAMANX	22250100003411
2346	BHARATPUR	KAMAN	35357	LUHESAR	302387	59595	79459	441441	BOB BANK	BARBOKAMANX	22250100002966
2347	BHARATPUR	KAMAN	35358	MUSEPUR	375060	73917	98556	547533	BRKGB BANK	BARBOBRGBXX	43960100005025
2348	BHARATPUR	KAMAN	35359	NANDERA	418010	82381	109842	610233	BOB BANK	BARBOKAMANX	22250100003408
2349	BHARATPUR	KAMAN	35360	NAUGAVAN	244262	48139	64186	356587	PNB BANK	PUNB0079200	0792000100026719
2350	BHARATPUR	KAMAN	35361	NONERA	342691	67538	90050	500279	BOB BANK	BARBOKAMANX	22250100004004
2351	BHARATPUR	KAMAN	35362	OLANDA	297654	58662	78216	434532	PNB BANK	PUNB0233300	2333000100072962
2352	BHARATPUR	KAMAN	35363	PAI	229366	45204	60271	334841	PNB BANK	PUNB0079200	0792000100026861
2353	BHARATPUR	KAMAN	35364	PALLA	279555	55095	73460	408110	BOB BANK	BARBOKAMANX	22250100003442
2354	BHARATPUR	KAMAN	35366	SABLANA	437918	86305	115073	639296	BRKGB BANK	BARBOBRGBXX	43960100008075
2355	BHARATPUR	KAMAN	35367	SAHEDA	259229	51089	68118	378436	BOB BANK	BARBOKAMANX	22250100002889
2356	BHARATPUR	KAMAN	35371	SATWAS	312272	61543	82057	455872	BOB BANK	BARBOKAMANX	22250100003168
2357	BHARATPUR	KAMAN	35373	SONOKHAR	295356	58209	77612	431177	SBI BANK	SBIN0031068	51055791408
2358	BHARATPUR	KAMAN	35374	SUNEHARA	345197	68032	90709	503938	PNB BANK	PUNB0233300	2333000100045214
2359	BHARATPUR	KAMAN	35375	UDAKA	337749	66564	88752	493065	PNB BANK	PUNB0233300	2333000100045357
2360	BHARATPUR	KUMHER	35377	AJAN	503978	99324	132432	735734	BRKGB BANK	BARBOBRGBXX	43840100000623
2361	BHARATPUR	KUMHER	35378	AJAU	282270	55630	74173	412073	SBI BANK	SBIN0031700	51085830273
2362	BHARATPUR	KUMHER	35379	ASTAWAN	441120	86936	115915	643971	BRKGB BANK	BARBOBRGBXX	43600100001715
2363	BHARATPUR	KUMHER	35380	AVHORRA	327377	64520	86026	477923	PNB BANK	PUNB0073800	0738000100080542
2364	BHARATPUR	KUMHER	35381	AWAR	376174	74136	98849	549159	BRKGB BANK	BARBOBRGBXX	44640100002826
2365	BHARATPUR	KUMHER	35382	BABAIN	365524	72038	96050	533612	PNB BANK	PUNB0246200	2462000100001268
2366	BHARATPUR	KUMHER	35383	BAILARA KALAN	286516	56467	75289	418272	PNB BANK	PUNB0246200	2462000100015658
2367	BHARATPUR	KUMHER	35384	BHATAWALI	303222	59759	79679	442660	SBI BANK	SBIN0031700	51085830171
2368	BHARATPUR	KUMHER	35385	BIRHAROO	334338	65891	87855	488084	PNB BANK	PUNB0246300	2463000100001441
2369	BHARATPUR	KUMHER	294117	BORAI	303640	59841	79789	443270	PNB BANK	PUNB0246200	2462000100134034
2370	BHARATPUR	KUMHER	35386	DANDOO	233055	45931	61241	340227	PNB BANK	PUNB0073800	0738000100115879
2371	BHARATPUR	KUMHER	35387	DEHERA	292294	57605	76807	426706	PNB BANK	PUNB0246200	2462000100001772
2372	BHARATPUR	KUMHER	35388	DHANWARA	352158	69403	92538	514099	PNB BANK	PUNB0073800	0738000100079643
2373	BHARATPUR	KUMHER	35389	GUDAWALI	270157	53243	70990	394390	SBI BANK	SBIN0031700	51085830308
2374	BHARATPUR	KUMHER	35390	GUNSARA	386059	76085	101446	563590	UNION BANK	UBIN0541354	413502010001712
2375	BHARATPUR	KUMHER	35391	HELAK	342900	67579	90105	500584	PNB BANK	PUNB0201300	2013000100017760
2376	BHARATPUR	KUMHER	35392	KOOMHA	275657	54327	72435	402419	PNB BANK	PUNB0073800	0738000100090354

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2377	BHARATPUR	KUMHER	35393	LAKHAN	365593	72051	96068	533712	PNB BANK	PUNB0073800	0738000100594465
2378	BHARATPUR	KUMHER	35394	MAHARAWAR	323757	63806	85075	472638	PNB BANK	PUNB0246300	2463000100001788
2379	BHARATPUR	KUMHER	35395	PAHUA	270436	53298	71063	394797	PNB BANK	PUNB0073800	0738000100605822
2380	BHARATPUR	KUMHER	35396	PALA	378332	74562	99416	552310	PNB BANK	PUNB0073800	0738000100079713
2381	BHARATPUR	KUMHER	35397	PAPRERA	382717	75426	100568	558711	SBI BANK	SBIN0031700	51085830160
2382	BHARATPUR	KUMHER	35398	PICHOOMAR	244541	48194	64259	356994	BRKGB BANK	BARB0BRGBXX	43600100002249
2383	BHARATPUR	KUMHER	35399	RARAH	485392	95661	127548	708601	PNB BANK	PUNB0300100	3001000100022852
2384	BHARATPUR	KUMHER	35400	RETHOTI	290275	57207	76277	423759	PNB BANK	PUNB0073800	0738000100595385
2385	BHARATPUR	KUMHER	35401	RUNDH HELAK	341578	67318	89758	498654	PNB BANK	PUNB0201300	2013000100022470
2386	BHARATPUR	KUMHER	35402	SABORA	265076	52241	69655	386972	PNB BANK	PUNB0246300	2463000100001502
2387	BHARATPUR	KUMHER	35403	SAINT	299881	59101	78801	437783	PNB BANK	PUNB0073800	0738000100115310
2388	BHARATPUR	KUMHER	35404	SANTROOK	445784	87855	117140	650779	SBI BANK	SBIN0031667	51086720054
2389	BHARATPUR	KUMHER	35405	SIKRORI	269531	53119	70826	393476	BRKGB BANK	BARB0BRGBXX	43600100001714
2390	BHARATPUR	KUMHER	35406	SOGAR	410422	80886	107848	599156	BRKGB BANK	BARB0BRGBXX	43840100000911
2391	BHARATPUR	KUMHER	35407	TAKHA	311158	61323	81764	454245	PNB BANK	PUNB0300100	3001000100022870
2392	BHARATPUR	KUMHER	35408	TALPHARA	412510	81298	108397	602205	PNB BANK	PUNB0073800	0738000100090594
2393	BHARATPUR	KUMHER	35409	TAMRER	245376	48359	64478	358213	PNB BANK	PUNB0073800	0738000100079689
2394	BHARATPUR	KUMHER	35410	THERAWAR	336635	66344	88459	491438	PNB BANK	PUNB0073800	0738000100455342
2395	BHARATPUR	KUMHER	35411	UBAR	333642	65754	87672	487068	BRKGB BANK	BARB0BRGBXX	43840100000883
2396	BHARATPUR	KUMHER	35412	USRANI	287699	56700	75600	419999	PNB BANK	PUNB0246300	2463000100001423
2397	BHARATPUR	NADBAI	35413	AKHEGARH	289648	57084	76112	422844	PNB BANK	PUNB0130400	1304002100001385
2398	BHARATPUR	NADBAI	35414	ATARI	392532	77360	103147	573039	PNB BANK	PUNB0204300	2043000100007467
2399	BHARATPUR	NADBAI	35415	BACHHAMADI	332180	65466	87288	484934	PNB BANK	PUNB0204300	2043000100011864
2400	BHARATPUR	NADBAI	35416	BAHRAMDA	293477	57839	77118	428434	SBI BANK	SBIN0031845	11422527651
2401	BHARATPUR	NADBAI	35417	BARAULI CHHAR	370953	73108	97477	541538	PNB BANK	PUNB0130400	1304000100016046
2402	BHARATPUR	NADBAI	35418	BARAULI RAN	321739	63408	84544	469691	SBI BANK	SBIN0031845	11422525382
2403	BHARATPUR	NADBAI	35419	BHADEERA	374851	73876	98501	547228	BRKGB BANK	BARB0BRGBXX	44060100006888
2404	BHARATPUR	NADBAI	35420	DEHRA	312968	61680	82240	456888	BRKGB BANK	BARB0BRGBXX	43830100000137
2405	BHARATPUR	NADBAI	35421	ENCHERA	339837	66975	89300	496112	BRKGB BANK	BARB0BRGBXX	44060100006883
2406	BHARATPUR	NADBAI	35422	GADAULI	293755	57893	77191	428839	BRKGB BANK	BARB0BRGBXX	45440100003016
2407	BHARATPUR	NADBAI	35423	GAGWANA	337888	66591	88788	493267	BRKGB BANK	BARB0BRGBXX	44070100001927
2408	BHARATPUR	NADBAI	35424	GANGROLI	318606	62791	83721	465118	SBI BANK	SBIN0031845	11422525439
2409	BHARATPUR	NADBAI	35425	HANTRA	500150	98570	131426	730146	BRKGB BANK	BARB0BRGBXX	43830100000139

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2410	BHARATPUR	NADBAI	35426	JAHANGEERPUR	484139	95414	127219	706772	PNB BANK	PUNB0204300	2043000100007458
2411	BHARATPUR	NADBAI	35427	JHARKAI	367890	72504	96672	537066	SBI BANK	SBIN0031845	11422525360
2412	BHARATPUR	NADBAI	35429	KAREELI	352994	69568	92757	515319	PNB BANK	PUNB0036800	0368000100077145
2413	BHARATPUR	NADBAI	35430	KARHI	359259	70803	94404	524466	BRKGB BANK	BARB0BRGBXX	44060100006969
2414	BHARATPUR	NADBAI	35431	KATARA	397475	78334	104446	580255	PNB BANK	PUNB0036800	0368000100077437
2415	BHARATPUR	NADBAI	35432	KAWAI	378332	74562	99416	552310	BOB BANK	BARBONADBAI	39030100010415
2416	BHARATPUR	NADBAI	35433	KHANGRI	366150	72161	96215	534526	SBI BANK	SBIN0031845	11422525406
2417	BHARATPUR	NADBAI	35434	KHATAUTI	363226	71585	95446	530257	BRKGB BANK	BARB0BRGBXX	43830100000138
2418	BHARATPUR	NADBAI	35435	KHEDI DEVISINGH	443835	87471	116628	647934	PNB BANK	PUNB0036800	0368000100077260
2419	BHARATPUR	NADBAI	35436	LAKHANPUR	305032	60116	80154	445302	PNB BANK	PUNB0204300	2043000100007403
2420	BHARATPUR	NADBAI	35437	LUHASA	303570	59828	79770	443168	SBI BANK	SBIN0031845	11422525371
2421	BHARATPUR	NADBAI	35438	MAI	425667	83891	111854	621412	PNB BANK	PUNB0204300	2043000100007537
2422	BHARATPUR	NADBAI	35439	NAM	325498	64149	85532	475179	BRKGB BANK	BARB0BRGBXX	44060100005590
2423	BHARATPUR	NADBAI	35440	NAYAWAS	323827	63820	85093	472740	PNB BANK	PUNB0130400	1304002100001394
2424	BHARATPUR	NADBAI	35441	NYOTHA	317005	62475	83301	462781	SBI BANK	SBIN0031845	11422525428
2425	BHARATPUR	NADBAI	35442	PAHARSAR	285541	56275	75033	416849	BRKGB BANK	BARB0BRGBXX	45440100000077
2426	BHARATPUR	NADBAI	35443	PARASWARA	290275	57207	76277	423759	PNB BANK	PUNB0204300	2043000100035989
2427	BHARATPUR	NADBAI	35445	PIPRAU	473141	93247	124329	690717	PNB BANK	PUNB0036800	0368000100077321
2428	BHARATPUR	NADBAI	35446	RAYSEES	340116	67030	89373	496519	PNB BANK	PUNB0036800	0368000100148788
2429	BHARATPUR	NADBAI	35447	RONEEJA	362043	71352	95135	528530	BRKGB BANK	BARB0BRGBXX	44060100006881
2430	BHARATPUR	NADBAI	35448	TALCHHERA	442582	87224	116299	646105	PNB BANK	PUNB0130400	1304002100001400
2431	BHARATPUR	NADBAI	35449	UNCH	388634	76592	102123	567349	BRKGB BANK	BARB0BRGBXX	44060100006882
2432	BHARATPUR	NADBAI	35450	UTARDA	295565	58250	77667	431482	SBI BANK	SBIN0031845	11422527673
2433	BHARATPUR	NAGAR PAHARI	35453	BHATPURA	395595	77964	103952	577511	BRKGB BANK	BARB0BRGBXX	44620100001115
2434	BHARATPUR	NAGAR PAHARI	35455	CHIRAWAL MALI	301552	59430	79240	440222	PNB BANK	PUNB0272500	2725000100077715
2435	BHARATPUR	NAGAR PAHARI	35457	DUNDAWAL	386755	76222	101629	564606	BRKGB BANK	BARB0BRGBXX	43700100005681
2436	BHARATPUR	NAGAR PAHARI	35458	FATEHPUR KALAN	341578	67318	89758	498654	SBI BANK	SBIN0031070	11723937280
2437	BHARATPUR	NAGAR PAHARI	35459	GAHANKAR	269949	53202	70935	394086	BRKGB BANK	BARB0BRGBXX	44620100001848
2438	BHARATPUR	NAGAR PAHARI	35460	GANGAWAK	329187	64876	86502	480565	BRKGB BANK	BARB0BRGBXX	43700100005677
2439	BHARATPUR	NAGAR PAHARI	35466	JALUKI	293547	57852	77136	428535	BRKGB BANK	BARB0BRGBXX	44620100003031
2440	BHARATPUR	NAGAR PAHARI	35470	KHAKHAWALI	336774	66372	88495	491641	PNB BANK	PUNB0272500	2725000100042816
2441	BHARATPUR	NAGAR PAHARI	35476	MANOTA KALAN	307886	60678	80904	449468	BRKGB BANK	BARB0BRGBXX	44620100001875
2442	BHARATPUR	NAGAR PAHARI	35478	MORAKA	263127	51857	69143	384127	BRKGB BANK	BARB0BRGBXX	44620100002640

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2443	BHARATPUR	NAGAR PAHARI	294143	MUDHERA	295078	58154	77539	430771	BRKGB BANK	BARB0BRGBXX	43700100019180
2444	BHARATPUR	NAGAR PAHARI	35479	MUDIA	307538	60610	80813	448961	BRKGB BANK	BARB0BRGBXX	43700100005670
2445	BHARATPUR	NAGAR PAHARI	35480	MUNDOTI	220108	43379	57839	321326	SBI BANK	SBIN0031070	11723937279
2446	BHARATPUR	NAGAR PAHARI	35485	PAINDAKA	373250	73560	98080	544890	BRKGB BANK	BARB0BRGBXX	43700100005672
2447	BHARATPUR	NAGAR PAHARI	35488	RASIYA	253869	50033	66710	370612	BRKGB BANK	BARB0BRGBXX	43700100005685
2448	BHARATPUR	NAGAR PAHARI	35489	SADPURI	264797	52186	69582	386565	BRKGB BANK	BARB0BRGBXX	44620100001483
2449	BHARATPUR	NAGAR PAHARI	35490	SEMLA KALAN	385293	75934	101245	562472	BRKGB BANK	BARB0BRGBXX	44620100002232
2450	BHARATPUR	NAGAR PAHARI	35491	SEMLI	264310	52090	69454	385854	BRKGB BANK	BARB0BRGBXX	44620100001543
2451	BHARATPUR	NAGAR PAHARI	35494	SIRTHALA	261735	51583	68777	382095	SBI BANK	SBIN0031070	51084231894
2452	BHARATPUR	NAGAR PAHARI	35495	SUNDRAWALI	377984	74493	99324	551801	BRKGB BANK	BARB0BRGBXX	43700100005689
2453	BHARATPUR	NAGAR PAHARI	35496	TARODAR	283871	55945	74594	414410	BRKGB BANK	BARB0BRGBXX	43700100005683
2454	BHARATPUR	NAGAR PAHARI	35498	THOON	287003	56563	75417	418983	SBI BANK	SBIN0031070	11723937291
2455	BHARATPUR	PAHARI	35334	BAMANWARI	467155	92067	122756	681978	PNB BANK	PUNB0246100	2461000100001483
2456	BHARATPUR	PAHARI	35336	BHAINSEDA	327168	64478	85971	477617	PNB BANK	PUNB0246100	2461000100015002
2457	BHARATPUR	PAHARI	35338	BHONRI	442304	87169	116226	645699	PNB BANK	PUNB0267600	2676000100005159
2458	BHARATPUR	PAHARI	35454	BODOLI	395247	77895	103861	577003	PNB BANK	PUNB0082700	0827000100048309
2459	BHARATPUR	PAHARI	294120	CHHAPRA	320207	63107	84142	467456	PNB BANK	PUNB0082700	0827000100641205
2460	BHARATPUR	PAHARI	262824	DHEEMRI	325080	64067	85422	474569	PNB BANK	PUNB0267600	2676000100049674
2461	BHARATPUR	PAHARI	35344	DHOLET	281713	55520	74027	411260	PNB BANK	PUNB0082700	0827000100032991
2462	BHARATPUR	PAHARI	35461	GANGORA	381534	75193	100257	556984	PNB BANK	PUNB0082700	0827000100038463
2463	BHARATPUR	PAHARI	35348	GHATMEEKA	482956	95181	126908	705045	PNB BANK	PUNB0267600	2676000100002888
2464	BHARATPUR	PAHARI	294201	GHEESAIRA	382091	75303	100403	557797	PNB BANK	PUNB0267600	2676000100080440
2465	BHARATPUR	PAHARI	35349	GHOSINGA	428173	84384	112513	625070	PNB BANK	PUNB0079200	0792000100026269
2466	BHARATPUR	PAHARI	35462	GOPALGARH	445575	87814	117085	650474	SBI BANK	SBIN0006324	11704743729
2467	BHARATPUR	PAHARI	294119	JEERAHEDA	227834	44902	59869	332605	PNB BANK	PUNB0079200	0792000100381784
2468	BHARATPUR	PAHARI	35350	JOTRI PEEPAL	299951	59114	78819	437884	SBI BANK	SBIN0006324	11704743989
2469	BHARATPUR	PAHARI	35351	JOTRUHALLA	307051	60514	80685	448250	SBI BANK	SBIN0006324	11704744008
2470	BHARATPUR	PAHARI	35468	KAITHWARA	753949	148589	198118	1100656	PNB BANK	PUNB0235500	2355000100012591
2471	BHARATPUR	PAHARI	35354	KATHOL	552706	108927	145237	806870	PNB BANK	PUNB0267600	2676000100005104
2472	BHARATPUR	PAHARI	35471	KHANDEWLA	438266	86374	115165	639805	PNB BANK	PUNB0082700	0827000100068321
2473	BHARATPUR	PAHARI	295263	KHEDLANAOBAD	255609	50375	67167	373151	PNB BANK	PUNB0090000	0900000100614724
2474	BHARATPUR	PAHARI	262825	KHERLI MANNA	354247	69815	93087	517149	BOB BANK	BARB0KAMANX	22250100019244
2475	BHARATPUR	PAHARI	35474	LADAMKA	278859	54958	73277	407094	PNB BANK	PUNB0090000	0900000100533881

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
2476	BHARATPUR	PAHARI	35355	LADLAKA	387451	76359	101812	565622	PNB BANK	PUNB0079200	0792000100062058
2477	BHARATPUR	PAHARI	294121	LIWASANA	301273	59375	79167	439815	PNB BANK	PUNB0267600	2676000100080398
2478	BHARATPUR	PAHARI	35475	MALIKI	346311	68251	91001	505563	PNB BANK	PUNB0235500	2355000100022932
2479	BHARATPUR	PAHARI	35477	MATUKI	438614	86442	115256	640312	PNB BANK	PUNB0235500	2355000100066529
2480	BHARATPUR	PAHARI	262826	MUNGSAKA	416896	82162	109549	608607	PNB BANK	PUNB0246100	2461000100151991
2481	BHARATPUR	PAHARI	35482	PAHARI	539480	106321	141761	787562	PNB BANK	PUNB0082700	0827000100038320
2482	BHARATPUR	PAHARI	35365	PAPRA	472236	93068	124091	689395	SBI BANK	SBIN0006324	11704743990
2483	BHARATPUR	PAHARI	35484	PATHRALI	466458	91930	122573	680961	PNB BANK	PUNB0082700	0827000100039435
2484	BHARATPUR	PAHARI	35486	PEEPAL KHERA	310253	61145	81526	452924	PNB BANK	PUNB0235500	2355000100013572
2485	BHARATPUR	PAHARI	35487	RANPH	401582	79144	105525	586251	PNB BANK	PUNB0235500	2355000100003669
2486	BHARATPUR	PAHARI	35368	SAHSAN	575538	113427	151236	840201	PNB BANK	PUNB0246100	2461000100001401
2487	BHARATPUR	PAHARI	35369	SANVLER	349165	68814	91751	509730	PNB BANK	PUNB0246100	2461000100001580
2488	BHARATPUR	PAHARI	35370	SATWARI	371719	73258	97678	542655	PNB BANK	PUNB0082700	0827000100605780
2489	BHARATPUR	PAHARI	35372	SOMKA	320625	63189	84252	468066	PNB BANK	PUNB0246100	2461000100018188
2490	BHARATPUR	RUPBAS	35505	BHAWANPURA	419611	82697	110263	612571	SBI BANK	SBIN0031072	51069655450
2491	BHARATPUR	RUPBAS	35506	BINUAN	281852	55547	74063	411462	PNB BANK	PUNB0235600	2356000100042157
2492	BHARATPUR	RUPBAS	294134	BURANA	304545	60020	80026	444591	PNB BANK	PUNB0235600	2356000100584684
2493	BHARATPUR	RUPBAS	35507	CHENKORA	413972	81586	108781	604339	SBI BANK	SBIN0031072	51069613168
2494	BHARATPUR	RUPBAS	35508	DAHINAGAON	307677	60637	80850	449164	BRKGB BANK	BARB0BRGBXX	44700100001668
2495	BHARATPUR	RUPBAS	35509	DAURDA	285611	56288	75051	416950	PNB BANK	PUNB0235600	2356000100024753
2496	BHARATPUR	RUPBAS	35510	DHANA	354664	69897	93196	517757	BRKGB BANK	BARB0BRGBXX	44700100000471
2497	BHARATPUR	RUPBAS	35511	DUMARIYA	380629	75014	100019	555662	PNB BANK	PUNB0093100	0931000100017897
2498	BHARATPUR	RUPBAS	35514	IBRAHIMPUR	315056	62091	82788	459935	SBI BANK	SBIN0031072	51069611503
2499	BHARATPUR	RUPBAS	35515	JATMASI	353063	69582	92776	515421	SBI BANK	SBIN0031072	51069613179
2500	BHARATPUR	RUPBAS	35516	JOTROLI	291110	57372	76496	424978	SBI BANK	SBIN0031072	51069611445
2501	BHARATPUR	RUPBAS	294133	KANJOLI	314778	62036	82715	459529	PNB BANK	PUNB0093100	0931000100269397
2502	BHARATPUR	RUPBAS	35517	KHAN SURJAPUR	348608	68704	91605	508917	BRKGB BANK	BARB0BRGBXX	44700100001035
2503	BHARATPUR	RUPBAS	35518	KHANUA	530013	104455	139273	773741	PNB BANK	PUNB0235600	2356000100024814
2504	BHARATPUR	RUPBAS	35520	KHERA THAKUR	320834	63230	84307	468371	PNB BANK	PUNB0093100	0931000100039093
2505	BHARATPUR	RUPBAS	35523	MADAPURA	290901	57331	76441	424673	SBI BANK	SBIN0031072	51069611525
2506	BHARATPUR	RUPBAS	35524	MAHALPUR CHURA	315752	62229	82971	460952	BRKGB BANK	BARB0BRGBXX	44580100001452
2507	BHARATPUR	RUPBAS	294132	MAHALPURKACHHI	320764	63216	84288	468268	PNB BANK	PUNB0639000	6390000100146493
2508	BHARATPUR	RUPBAS	35525	MALONI	272803	53764	71685	398252	PNB BANK	PUNB0639000	6390000100091915

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
2509	BHARATPUR	RUPBAS	35526	MARauli	308582	60816	81087	450485	BRKGB BANK	BARB0BRGBXX	44700100001696
2510	BHARATPUR	RUPBAS	294130	MERTHA	311228	61337	81782	454347	PNB BANK	PUNB0639000	6390000100146484
2511	BHARATPUR	RUPBAS	35527	MILSAWA	383065	75495	100660	559220	BRKGB BANK	BARB0BRGBXX	44700100001036
2512	BHARATPUR	RUPBAS	35531	NAYAGAON	331484	65329	87105	483918	BRKGB BANK	BARB0BRGBXX	44700100001033
2513	BHARATPUR	RUPBAS	35532	NIBHERA	338236	66660	88880	493776	BRKGB BANK	BARB0BRGBXX	44700100000939
2514	BHARATPUR	RUPBAS	35533	NOHARDA	371649	73245	97660	542554	SBI BANK	SBIN0031072	51069610780
2515	BHARATPUR	RUPBAS	35534	ODEL GADDI	338027	66619	88825	493471	PNB BANK	PUNB0235600	2356000100024823
2516	BHARATPUR	RUPBAS	35535	PAHARPUR	441051	86922	115897	643870	BRKGB BANK	BARB0BRGBXX	44580100001446
2517	BHARATPUR	RUPBAS	35538	RUDAWAL	609229	120067	160089	889385	PNB BANK	PUNB0093100	0931000100030357
2518	BHARATPUR	RUPBAS	35539	RUNDH ROOPBAS	327307	64506	86008	477821	BRKGB BANK	BARB0BRGBXX	44700100001669
2519	BHARATPUR	RUPBAS	294131	SAJJANWAS	224772	44298	59064	328134	PNB BANK	PUNB0639000	6390000100146475
2520	BHARATPUR	RUPBAS	35542	SHAKKARPUR	266399	52502	70003	388904	BRKGB BANK	BARB0BRGBXX	44700100001651
2521	BHARATPUR	RUPBAS	35543	SIRROUND	471679	92959	123945	688583	BRKGB BANK	BARB0BRGBXX	44580100001982
2522	BHARATPUR	SEWAR	35546	BACHHAMADI	308722	60843	81124	450689	PNB BANK	PUNB0261900	2619000100003750
2523	BHARATPUR	SEWAR	35547	BANSI KHURD	473419	93302	124402	691123	BRKGB BANK	BARB0BRGBXX	44070100001929
2524	BHARATPUR	SEWAR	294122	BARSO	375826	74068	98757	548651	PNB BANK	PUNB0296700	2967000100349283
2525	BHARATPUR	SEWAR	35548	BEHNERA	429565	84659	112878	627102	BRKGB BANK	BARB0BRGBXX	43860100000170
2526	BHARATPUR	SEWAR	35549	BILOTHI	280251	55232	73643	409126	PNB BANK	PUNB0300100	3001000100022913
2527	BHARATPUR	SEWAR	35551	CHICKSANA	441886	87087	116116	645089	PNB BANK	PUNB0144200	1442000100012368
2528	BHARATPUR	SEWAR	294124	DHORMUI	339768	66962	89282	496012	PNB BANK	PUNB0300100	3001000100180501
2529	BHARATPUR	SEWAR	35553	FULWARA	255191	50293	67058	372542	BRKGB BANK	BARB0BRGBXX	43550100000513
2530	BHARATPUR	SEWAR	35554	GAMDI	271202	53449	71265	395916	BRKGB BANK	BARB0BRGBXX	43550100000516
2531	BHARATPUR	SEWAR	35555	GHUSYARI	276840	54560	72746	404146	PNB BANK	PUNB0144200	1442000100012377
2532	BHARATPUR	SEWAR	35556	HATHENI	409587	80722	107629	597938	PNB BANK	PUNB0079300	0793000100037200
2533	BHARATPUR	SEWAR	35557	IKRAN	324245	63902	85203	473350	PNB BANK	PUNB0261900	2619000100007154
2534	BHARATPUR	SEWAR	35558	JAGHINA	775946	152924	203898	1132768	PNB BANK	PUNB0079300	0793000100045014
2535	BHARATPUR	SEWAR	35559	JATOLI RATHWAN	399841	78801	105068	583710	BRKGB BANK	BARB0BRGBXX	43550100000937
2536	BHARATPUR	SEWAR	35560	JHAROLI	385084	75892	101190	562166	PNB BANK	PUNB0201300	2013000100022735
2537	BHARATPUR	SEWAR	35562	KHEMRA	326611	64369	85825	476805	PNB BANK	PUNB0261900	2619000100022779
2538	BHARATPUR	SEWAR	35563	KUMAHA	262640	51761	69015	383416	BRKGB BANK	BARB0BRGBXX	44150100001325
2539	BHARATPUR	SEWAR	35564	LUDHAWAI	334756	65974	87965	488695	BRKGB BANK	BARB0BRGBXX	43550100005764
2540	BHARATPUR	SEWAR	35565	MADARPUR	388495	76565	102086	567146	PNB BANK	PUNB0079300	0793000100024871
2541	BHARATPUR	SEWAR	35566	MADONI	475508	93713	124951	694172	SBI BANK	SBIN0031474	51048300523

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
2542	BHARATPUR	SEWAR	35567	MAHUWA	396013	78046	104062	578121	PNB BANK	PUNB0784300	7843000100030361
2543	BHARATPUR	SEWAR	35568	MALAH	282896	55753	74338	412987	BRKGB BANK	BARB0BRGBXX	43550100004210
2544	BHARATPUR	SEWAR	35569	MOROLI KALAN	337958	66605	88806	493369	PNB BANK	PUNB0300100	3001000100022968
2545	BHARATPUR	SEWAR	35570	MUDOTA	420237	82820	110427	613484	IDBI BANK	IBKL0000355	0355104000120807
2546	BHARATPUR	SEWAR	35571	MURWARA	421560	83081	110775	615416	SBI BANK	SBIN0002313	11034771440
2547	BHARATPUR	SEWAR	35572	PAR	318745	62818	83758	465321	BRKGB BANK	BARB0BRGBXX	43550100000514
2548	BHARATPUR	SEWAR	35573	PEEPLA	387103	76290	101720	565113	BRKGB BANK	BARB0BRGBXX	44740100000428
2549	BHARATPUR	SEWAR	294123	RAMPURA	315126	62105	82807	460038	BRKGB BANK	BARB0BRGBXX	44740100016348
2550	BHARATPUR	SEWAR	35574	RUNDH IKRAN	407707	80351	107135	595193	PNB BANK	PUNB0261900	2619000100016510
2551	BHARATPUR	SEWAR	35575	SUNARI	257419	50732	67643	375794	PNB BANK	PUNB0261900	2619000100008108
2552	BHARATPUR	SEWAR	35576	TUHIYA	491936	96951	129268	718155	BOB BANK	BARB0BHABHA	08380100001568
2553	BHARATPUR	SEWAR	35577	UNDRA	302735	59663	79551	441949	PNB BANK	PUNB0144200	1442000100022851
2554	BHARATPUR	NAGAR PAHARI	35451	ALMSHAH	387660	76400	101867	565927	PNB BANK	PUNB0261800	2618000100017857
2555	BHARATPUR	NAGAR PAHARI	262758	BAS BURJA	388634	76592	102123	567349	PNB BANK	PUNB0090000	0900000100568319
2556	BHARATPUR	NAGAR PAHARI	294142	BELA	378262	74548	99397	552207	BRKGB BANK	BARB0BRGBXX	43700100019178
2557	BHARATPUR	NAGAR PAHARI	35452	BERRU	436248	85976	114634	636858	PNB BANK	PUNB0261800	2618000100021805
2558	BHARATPUR	DEEG	35304	CHULHERA	365941	72120	96160	534221	PNB BANK	PUNB0236200	2362000100022853
2559	BHARATPUR	NAGAR PAHARI	35456	DABAK	291945	57537	76716	426198	PNB BANK	PUNB0235500	2355000100018355
2560	BHARATPUR	DEEG	294118	GARHI MEWAT	283940	55959	74612	414511	BRKGB BANK	BARB0BRGBXX	43970100019640
2561	BHARATPUR	NAGAR PAHARI	35463	GULPARA	343666	67730	90306	501702	BRKGB BANK	BARB0BRGBXX	43700100005673
2562	BHARATPUR	NAGAR PAHARI	35464	JAISHREE	371092	73135	97513	541740	PNB BANK	PUNB0261800	2618000100093945
2563	BHARATPUR	NAGAR PAHARI	35465	JALALPUR	472097	93041	124055	689193	PNB BANK	PUNB0090000	0900000100562476
2564	BHARATPUR	NAGAR PAHARI	35467	JHANJHAR	470844	92794	123725	687363	BRKGB BANK	BARB0BRGBXX	43930100004536
2565	BHARATPUR	DEEG	35312	KAKRA	370118	72943	97257	540318	BRKGB BANK	BARB0BRGBXX	43970100005388
2566	BHARATPUR	NAGAR PAHARI	35469	KAKRALA	298141	58758	78344	435243	PNB BANK	PUNB0235500	2355000100012625
2567	BHARATPUR	NAGAR PAHARI	35472	KHESTI	364062	71749	95666	531477	BRKGB BANK	BARB0BRGBXX	43700100005699
2568	BHARATPUR	DEEG	35315	KHOH	455947	89858	119811	665616	PNB BANK	PUNB0236200	2362000100029634
2569	BHARATPUR	NAGAR PAHARI	35473	KHOHRI DAYANABAS	429565	84659	112878	627102	BRKGB BANK	BARB0BRGBXX	43930100004527
2570	BHARATPUR	NAGAR PAHARI	294140	NANGAL	310462	61186	81581	453229	BRKGB BANK	BARB0BRGBXX	43700100019181
2571	BHARATPUR	NAGAR PAHARI	35481	PADAL BAS	336635	66344	88459	491438	SBI BANK	SBIN0031070	51084231656
2572	BHARATPUR	NAGAR PAHARI	35483	PALKA	288604	56878	75838	421320	BRKGB BANK	BARB0BRGBXX	43700100005697
2573	BHARATPUR	NAGAR PAHARI	294141	PUNAY	316727	62421	83227	462375	BRKGB BANK	BARB0BRGBXX	43700100019179
2574	BHARATPUR	NAGAR PAHARI	294144	RAIPUR SUKETI	215374	42446	56595	314415	BRKGB BANK	BARB0BRGBXX	43700100019214

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
2575	BHARATPUR	NAGAR PAHARI	35492	SIHAWLI	289718	57098	76130	422946	PNB BANK	PUNB0090000	0900000100061135
2576	BHARATPUR	NAGAR PAHARI	35497	TESKI	341786	67359	89812	498957	BRKGB BANK	BARB0BRGBXX	43930100004531
2577	BHARATPUR	DEEG	35332	TODA	293338	57811	77081	428230	BRKGB BANK	BARB0BRGBXX	43970100004839
2578	BHARATPUR	NAGAR PAHARI	35499	UDKI DALLA	329744	64986	86648	481378	BRKGB BANK	BARB0BRGBXX	43700100006634
2579	BHARATPUR	UCHAIN	35545	AGHAPUR	387312	76331	101775	565418	BRKGB BANK	BARB0BRGBXX	43550100007162
2580	BHARATPUR	UCHAIN	35500	ANDHIYARI	283314	55836	74447	413597	PNB BANK	PUNB0090700	0907000100067415
2581	BHARATPUR	UCHAIN	35501	BARAH MAFI	553541	109092	145456	808089	PNB BANK	PUNB0235600	2356000100040751
2582	BHARATPUR	UCHAIN	35502	BARIGHA	240434	47385	63180	350999	PNB BANK	PUNB0235600	2356000100024805
2583	BHARATPUR	UCHAIN	35503	BEHRAREKHPURA	311228	61337	81782	454347	PNB BANK	PUNB0090700	0907000100073151
2584	BHARATPUR	UCHAIN	35504	BHAINSA	358145	70583	94111	522839	BRKGB BANK	BARB0BRGBXX	43690100003977
2585	BHARATPUR	UCHAIN	35550	CHICHANA	283731	55918	74557	414206	BRKGB BANK	BARB0BRGBXX	43860100000173
2586	BHARATPUR	UCHAIN	35552	EKTA	376452	74191	98922	549565	BRKGB BANK	BARB0BRGBXX	44150100001090
2587	BHARATPUR	UCHAIN	35512	FATEHPUR	380559	75001	100001	555561	PNB BANK	PUNB0090700	0907000100048298
2588	BHARATPUR	UCHAIN	294126	KALYANPUR	308582	60816	81087	450485	BRKGB BANK	BARB0BRGBXX	43550100013655
2589	BHARATPUR	UCHAIN	35561	KHADERA	313455	61776	82368	457599	BRKGB BANK	BARB0BRGBXX	43550100007225
2590	BHARATPUR	UCHAIN	35521	KHUDASA	226303	44600	59466	330369	PNB BANK	PUNB0235600	2356000100042014
2591	BHARATPUR	UCHAIN	35522	KURKA	302178	59553	79404	441135	PNB BANK	PUNB0090700	0907000100067390
2592	BHARATPUR	UCHAIN	35529	NAGLA BEEJA	290553	57262	76350	424165	PNB BANK	PUNB0090700	0907000100071834
2593	BHARATPUR	UCHAIN	35530	NAGLA TEHRIYAN MAFI	315404	62160	82880	460444	PNB BANK	PUNB0090700	0907000100055012
2594	BHARATPUR	UCHAIN	35536	PICHUNA	358911	70734	94312	523957	BRKGB BANK	BARB0BRGBXX	43690100002182
2595	BHARATPUR	UCHAIN	35444	PINGORA	266816	52584	70112	389512	PNB BANK	PUNB0204300	2043000100012191
2596	BHARATPUR	UCHAIN	35541	SADPURA	394551	77758	103678	575987	PNB BANK	PUNB0235600	2356000100024771
2597	BHARATPUR	UCHAIN	35540	SAHANA	344640	67922	90562	503124	PNB BANK	PUNB0090700	0907000100055021
2598	BHARATPUR	UCHAIN	294125	TEHRA LODHA	309766	61049	81398	452213	BRKGB BANK	BARB0BRGBXX	45330100007429
2599	BHARATPUR	WEIR	35579	AMOLI	260203	51281	68375	379859	BRKGB BANK	BARB0BRGBXX	44630100003544
2600	BHARATPUR	WEIR	35582	BAJHERAKALAN	249970	49264	65686	364920	SBI BANK	SBIN0031073	51059150641
2601	BHARATPUR	WEIR	35586	BHOOTAULI	312272	61543	82057	455872	SBI BANK	SBIN0031073	51059151066
2602	BHARATPUR	WEIR	35588	CHAK DHARSONI	321182	63299	84398	468879	SBI BANK	SBIN0031073	51059151180
2603	BHARATPUR	WEIR	35591	DHARSONI	240782	47453	63271	351506	BRKGB BANK	BARB0BRGBXX	44630100004343
2604	BHARATPUR	WEIR	35592	GANGROLI	292850	57715	76953	427518	SBI BANK	SBIN0031073	51059150743
2605	BHARATPUR	WEIR	35595	GOVINDPURA	317284	62530	83374	463188	SBI BANK	SBIN0031073	51059151191
2606	BHARATPUR	WEIR	35596	HALENA	475438	93700	124933	694071	PNB BANK	PUNB0069200	0692000100066602
2607	BHARATPUR	WEIR	35597	HATAURI	414320	81654	108873	604847	BRKGB BANK	BARB0BRGBXX	44630100005108

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
2608	BHARATPUR	WEIR	35598	HATEEJAR	390374	76935	102580	569889	SBI BANK	SBIN0031073	51059151204
2609	BHARATPUR	WEIR	35600	JAGJIWANPUR	356335	70227	93635	520197	SBI BANK	SBIN0031073	51059150903
2610	BHARATPUR	WEIR	35601	JAHANPUR	316866	62448	83264	462578	SBI BANK	SBIN0031073	51059151168
2611	BHARATPUR	WEIR	35602	JEEWAD	299811	59087	78783	437681	BRKGB BANK	BARBOBRGBXX	44630100002782
2612	BHARATPUR	WEIR	294128	KHERLI GOOJAR	297097	58552	78069	433718	BRKGB BANK	BARBOBRGBXX	46890100006829
2613	BHARATPUR	WEIR	35605	LAKHANPUR	300925	59306	79075	439306	BRKGB BANK	BARBOBRGBXX	44630100003936
2614	BHARATPUR	WEIR	35606	LALIA MOODIYA	447385	88171	117561	653117	PNB BANK	PUNB0069200	0692000100046699
2615	BHARATPUR	WEIR	35608	MOLONI	332807	65590	87453	485850	BRKGB BANK	BARBOBRGBXX	44630100003225
2616	BHARATPUR	WEIR	35612	PALI	307469	60596	80795	448860	SBI BANK	SBIN0031073	51059150685
2617	BHARATPUR	WEIR	294129	RAHEEMGARH	270575	53325	71100	395000	BRKGB BANK	BARBOBRGBXX	44630100017329
2618	BHARATPUR	WEIR	294127	RAIPUR	330231	65082	86776	482089	BRKGB BANK	BARBOBRGBXX	44630100017321
2619	BHARATPUR	WEIR	35617	SAMRAYA	300508	59224	78965	438697	BRKGB BANK	BARBOBRGBXX	44630100004308
2620	BHARATPUR	WEIR	35618	SARSAINA	354316	69829	93105	517250	PNB BANK	PUNB0069200	0692000105851980
2621	BHARATPUR	WEIR	35620	SIRAS	408334	80475	107299	596108	SBI BANK	SBIN0031073	51059150890
2622	BHARATPUR	WEIR	35621	SUHANS	325567	64163	85551	475281	BRKGB BANK	BARBOBRGBXX	44630100003929
2623	BHARATPUR	WEIR	35623	UMREND	247882	48853	65137	361872	SBI BANK	SBIN0031073	51059151135
2624	BHILWARA	ASIND	35625	AMESHAR	369455	72812	97083	539350	PNB BANK	PUNB0735200	7352000100089935
2625	BHILWARA	ASIND	35629	BARANA	469293	92489	123318	685100	BOB BANK	BARBOASINDX	38460100001470
2626	BHILWARA	ASIND	35630	BARSANI	630792	124317	165756	920865	BOB BANK	BARBOASINDX	38460100001469
2627	BHILWARA	ASIND	35633	BORELA	544130	107237	142983	794350	BOB BANK	BARBOASINDX	38460100001472
2628	BHILWARA	ASIND	35664	BRAHOMANO KI SARERI	386517	76175	101566	564258	BOB BANK	BARBOASINDX	38460100001487
2629	BHILWARA	ASIND	35636	DANTRA	452569	89192	118923	660684	BOB BANK	BARBOASINDX	38460100001461
2630	BHILWARA	ASIND	35637	DARAWAT	424189	83599	111466	619254	BOB BANK	BARBOASINDX	38460100001460
2631	BHILWARA	ASIND	35638	DAULATGARH	470307	92688	123584	686579	BRKGB BANK	BARBOBRGBXX	40350100000400
2632	BHILWARA	ASIND	35639	GANGLAS	386348	76142	101522	564012	BOB BANK	BARBOASINDX	38460100001453
2633	BHILWARA	ASIND	35640	IRAS	499110	98365	131153	728628	BOB BANK	BARBOASINDX	38460100001447
2634	BHILWARA	ASIND	35642	JALRIYA	431790	85097	113463	630350	BOB BANK	BARBOASINDX	38460100001457
2635	BHILWARA	ASIND	35643	JINDRAS	250104	49291	65721	365116	BOB BANK	BARBOASINDX	38460100001458
2636	BHILWARA	ASIND	35644	KALIYAS	481119	94819	126425	702363	BOB BANK	BARBOASINDX	38460100001451
2637	BHILWARA	ASIND	35645	KANWLAS	340398	67086	89448	496932	BOB BANK	BARBOASINDX	38460100001452
2638	BHILWARA	ASIND	35646	KARJALIYA	466253	91889	122519	680661	BOB BANK	BARBOASINDX	38460100001450
2639	BHILWARA	ASIND	35647	KATAR	323421	63740	84986	472147	BOB BANK	BARBOASINDX	38460100001449
2640	BHILWARA	ASIND	35648	LACHUDA	346311	68251	91001	505563	BOB BANK	BARBOASINDX	38460100001484

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
2641	BHILWARA	ASIND	294281	MALASERI	363204	71580	95440	530224	PNB BANK	PUNB0735200	7352000100120401
2642	BHILWARA	ASIND	35653	MOD KA NIMBAHERA	557138	109801	146401	813340	BOB BANK	BARBOASINDX	38460100001477
2643	BHILWARA	ASIND	35650	MOTIPUR	402565	79338	105784	587687	BOB BANK	BARBOASINDX	38460100001478
2644	BHILWARA	ASIND	35652	NEGDIYA	440068	86729	115638	642435	BOB BANK	BARBOASINDX	38460100001463
2645	BHILWARA	ASIND	35656	PALDI	380097	74910	99880	554887	BOB BANK	BARBOASINDX	38460100001467
2646	BHILWARA	ASIND	35655	PARASOLI	367681	72463	96617	536761	BOB BANK	BARBOASINDX	38460100001465
2647	BHILWARA	ASIND	35659	RAGHUNATHPURA	511273	100762	134349	746384	BOB BANK	BARBOASINDX	38460100001479
2648	BHILWARA	ASIND	35662	RATANPURA(LACHUDA)	284059	55983	74643	414685	BOB BANK	BARBOASINDX	38460100001480
2649	BHILWARA	ASIND	244601	ROOPPURA	490325	96634	128845	715804	BOB BANK	BARBOASINDX	38460100001482
2650	BHILWARA	ASIND	35665	SHAMBHUGARH	468702	92372	123163	684237	BOB BANK	BARBOASINDX	38460100001485
2651	BHILWARA	ASIND	35666	TILOLI	547424	107887	143849	799160	BOB BANK	BARBOASINDX	38460100001459
2652	BHILWARA	BADNOR	35624	AKARSADA	322914	63640	84853	471407	BOB BANK	BARBOASINDX	38460100001445
2653	BHILWARA	BADNOR	35627	BADNOR	778524	153432	204576	1136532	BOB BANK	BARBOASINDX	38460100001468
2654	BHILWARA	BADNOR	35628	BAJUNDA	403325	79488	105983	588796	BOB BANK	BARBOASINDX	38460100001471
2655	BHILWARA	BADNOR	35631	BHADSI	264548	52137	69516	386201	PNB BANK	PUNB0735200	7352000100063788
2656	BHILWARA	BADNOR	35632	BHOJPURA	224849	44313	59084	328246	BOB BANK	BARBOASINDX	38460100001474
2657	BHILWARA	BADNOR	35634	CHAINPURA	404930	79804	106405	591139	BOB BANK	BARBOASINDX	38460100001455
2658	BHILWARA	BADNOR	35635	CHATARPURA	349267	68834	91778	509879	BOB BANK	BARBOASINDX	38460100001454
2659	BHILWARA	BADNOR	294287	GARIYAKHERA	306781	60460	80614	447855	BOB BANK	BARBOASINDX	38460100012070
2660	BHILWARA	BADNOR	294285	GIRDHARPURA	337864	66586	88782	493232	BOB BANK	BARBOASINDX	38460100012064
2661	BHILWARA	BADNOR	35641	JAGPURA	516425	101777	135703	753905	BOB BANK	BARBOASINDX	38460100001456
2662	BHILWARA	BADNOR	245445	JAITGARH	331614	65355	87139	484108	BOB BANK	BARBOASINDX	38460100001488
2663	BHILWARA	BADNOR	35649	MOGAR	405775	79970	106627	592372	BOB BANK	BARBOASINDX	38460100001475
2664	BHILWARA	BADNOR	295047	MOTHI	377141	74327	99103	550571	BOB BANK	BARBOASINDX	38460100012065
2665	BHILWARA	BADNOR	35651	MOTRAS	335921	66204	88271	490396	BRKGB BANK	BARBOBRGBXX	40350100000495
2666	BHILWARA	BADNOR	35654	OJIYANA	343777	67752	90336	501865	BOB BANK	BARBOASINDX	38460100001448
2667	BHILWARA	BADNOR	35657	PARA	471490	92921	123895	688306	BOB BANK	BARBOASINDX	38460100001464
2668	BHILWARA	BADNOR	35658	PATAN	340821	67169	89559	497549	BOB BANK	BARBOASINDX	38460100001466
2669	BHILWARA	BADNOR	35660	RAMPURA	498012	98148	130864	727024	BOB BANK	BARBOASINDX	38460100001483
2670	BHILWARA	BADNOR	35661	RATANPURA(BHADSHI)	260662	51371	68495	380528	PNB BANK	PUNB0735200	7352000100063797
2671	BHILWARA	BADNOR	35663	SANGRAMGARH	295378	58213	77618	431209	BOB BANK	BARBOASINDX	38460100001486
2672	BHILWARA	BANERA	35667	BABRANA	379590	74810	99746	554146	SBI BANK	SBIN0031673	61136559539
2673	BHILWARA	BANERA	35669	BALDARKHA	367427	72413	96550	536390	SBI BANK	SBIN0031097	61128992440

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
2674	BHILWARA	BANERA	35668	BALESARIYA	430101	84764	113019	627884	SBI BANK	SBIN0031097	51036800927
2675	BHILWARA	BANERA	35670	BAMNIYA	296645	58463	77950	433058	SBI BANK	SBIN0031097	61134464977
2676	BHILWARA	BANERA	35671	BANERA	965954	190371	253827	1410152	SBI BANK	SBIN0031097	61100159031
2677	BHILWARA	BANERA	35672	BARAN	394372	77723	103631	575726	SBI BANK	SBIN0031097	51036800892
2678	BHILWARA	BANERA	35673	BERAN	401974	79221	105628	586823	SBI BANK	SBIN0031097	61135769332
2679	BHILWARA	BANERA	35674	CHAMANPURA	456792	90025	120033	666850	BRKGB BANK	BARB0BRGBXX	40290100000766
2680	BHILWARA	BANERA	35675	DABLA	376127	74127	98836	549090	BOB BANK	BARB0DABLAX	22010100000335
2681	BHILWARA	BANERA	35676	GHARTA	365485	72030	96040	533555	BOB BANK	BARB0DABLAX	22010100000017
2682	BHILWARA	BANERA	35677	KANKOLIYA	358558	70665	94220	523443	SBI BANK	SBIN0031673	51083380440
2683	BHILWARA	BANERA	35678	KASORIYA	405353	79887	106516	591756	BOB BANK	BARB0DABLAX	22010100000355
2684	BHILWARA	BANERA	35679	KHEDLIYA	369032	72729	96972	538733	SBI BANK	SBIN0031097	61146629256
2685	BHILWARA	BANERA	35680	KUNDIYA KALAN	406028	80020	106694	592742	SBI BANK	SBIN0031097	61134499933
2686	BHILWARA	BANERA	35681	LAMBIYA KALAN	412955	81385	108514	602854	ICICI BANK	ICIC0006691	669101440394
2687	BHILWARA	BANERA	35682	LAMBIYA KHURD	270883	53386	71181	395450	SBI BANK	SBIN0031097	61134437546
2688	BHILWARA	BANERA	35683	MAHUA KHURD	340567	67119	89492	497178	SBI BANK	SBIN0031097	61134811945
2689	BHILWARA	BANERA	35684	MEGHRAS	266490	52520	70027	389037	SBI BANK	SBIN0031097	61134434873
2690	BHILWARA	BANERA	35685	MUSHI	327053	64456	85941	477450	SBI BANK	SBIN0031097	61134370555
2691	BHILWARA	BANERA	35686	NIMBAHEDA KALAN	362951	71530	95374	529855	SBI BANK	SBIN0031097	61137783763
2692	BHILWARA	BANERA	35687	RAILA	841958	165933	221244	1229135	ICICI BANK	ICIC0006691	669101701030
2693	BHILWARA	BANERA	35688	RAKSHI	261338	51505	68673	381516	SBI BANK	SBIN0031097	61138187341
2694	BHILWARA	BANERA	35689	RUPAHELI KHURD	394288	77706	103608	575602	SBI BANK	SBIN0031097	61134749475
2695	BHILWARA	BANERA	35690	SALRIYA KALAN	480190	94636	126181	701007	SBI BANK	SBIN0031097	51036800916
2696	BHILWARA	BANERA	35691	SARDARNAGAR	384067	75692	100923	560682	SBI BANK	SBIN0031673	51083380439
2697	BHILWARA	BANERA	35692	UPREDA	287607	56682	75576	419865	SBI BANK	SBIN0031097	61137060288
2698	BHILWARA	BIJOLIYA	35825	AAROLI	496238	97799	130398	724435	BRKGB BANK	BARB0BRGBXX	42840100010692
2699	BHILWARA	BIJOLIYA	35827	BHOPATPURA	339216	66853	89137	495206	BRKGB BANK	BARB0BRGBXX	42840100010669
2700	BHILWARA	BIJOLIYA	244609	BIJOLIYA KALAN	1194350	235383	313844	1743577	BRKGB BANK	BARB0BRGBXX	42840100010691
2701	BHILWARA	BIJOLIYA	35829	BIJOLIYAN KHURD	306612	60427	80570	447609	BRKGB BANK	BARB0BRGBXX	42840100010671
2702	BHILWARA	BIJOLIYA	35831	CHAND JI KI KHEDI	337273	66470	88626	492369	BRKGB BANK	BARB0BRGBXX	42840100010684
2703	BHILWARA	BIJOLIYA	35835	GOPALPURA	283553	55883	74510	413946	BRKGB BANK	BARB0BRGBXX	42840100010677
2704	BHILWARA	BIJOLIYA	244610	GURHA	346142	68218	90957	505317	BRKGB BANK	BARB0BRGBXX	42840100010687
2705	BHILWARA	BIJOLIYA	35836	JALENDRI	452062	89093	118790	659945	BRKGB BANK	BARB0BRGBXX	42840100010673
2706	BHILWARA	BIJOLIYA	35843	KANSYA	471574	92938	123917	688429	BRKGB BANK	BARB0BRGBXX	42840100010679

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
2707	BHILWARA	BIJOLIYA	294298	LAKSHMI KHEDA	354842	69932	93243	518017	BRKGB BANK	BARBOBRGBXX	42840100010674
2708	BHILWARA	BIJOLIYA	35848	MAKREDI	438886	86496	115328	640710	BRKGB BANK	BARBOBRGBXX	42840100010672
2709	BHILWARA	BIJOLIYA	35849	MAL KA KHERA	404001	79621	106161	589783	BRKGB BANK	BARBOBRGBXX	42840100010675
2710	BHILWARA	BIJOLIYA	35850	MANGTALA	292590	57664	76885	427139	BRKGB BANK	BARBOBRGBXX	42840100010678
2711	BHILWARA	BIJOLIYA	35855	NAYANAGAR	353237	69616	92821	515674	BRKGB BANK	BARBOBRGBXX	42840100010683
2712	BHILWARA	BIJOLIYA	35858	SADARAM JI KA KHERA	194948	38420	51227	284595	BRKGB BANK	BARBOBRGBXX	42840100010682
2713	BHILWARA	BIJOLIYA	35859	SALAWATIYA	392007	77257	103009	572273	BRKGB BANK	BARBOBRGBXX	42840100010689
2714	BHILWARA	BIJOLIYA	35863	SHYAMPURA	413799	81552	108736	604087	BRKGB BANK	BARBOBRGBXX	42840100010676
2715	BHILWARA	BIJOLIYA	35866	SUKHPURA	300953	59312	79082	439347	BRKGB BANK	BARBOBRGBXX	42840100010688
2716	BHILWARA	BIJOLIYA	35869	THARODA	374269	73761	98348	546378	BOB BANK	BARBOBIJOLI	14350100008501
2717	BHILWARA	BIJOLIYA	35870	TILASWAN	325025	64056	85408	474489	BRKGB BANK	BARBOBRGBXX	42840100010680
2718	BHILWARA	BIJOLIYA	35871	UMA JI KA KHERA	291577	57464	76619	425660	BRKGB BANK	BARBOBRGBXX	42840100010681
2719	BHILWARA	BIJOLIYA	35872	VIKRAMPURA	305514	60211	80281	446006	BRKGB BANK	BARBOBRGBXX	42840100010670
2720	BHILWARA	HURDA	35693	AGUNCHA	763489	150469	200625	1114583	BOB BANK	BARBOAGOOCH	47990100000003
2721	BHILWARA	HURDA	35626	ANTALI	596922	117642	156855	871419	BOB BANK	BARBOASINDX	38460100001444
2722	BHILWARA	HURDA	35694	BARANTIYA	331360	65305	87073	483738	BOB BANK	BARBOAGOOCH	47990100006788
2723	BHILWARA	HURDA	35695	BARLA	349436	68867	91823	510126	SBI BANK	SBIN0031099	11761498598
2724	BHILWARA	HURDA	35696	BHOJRAS	552915	108969	145291	807175	BOB BANK	BARBORUPAHE	14950100000500
2725	BHILWARA	HURDA	35697	DANTRA	270883	53386	71181	395450	SBI BANK	SBIN0031099	11761512536
2726	BHILWARA	HURDA	35699	GAGERA	361853	71314	95085	528252	SBI BANK	SBIN0031099	51080011258
2727	BHILWARA	HURDA	35698	GARHWALON KA KHERA	365738	72080	96106	533924	BOB BANK	BARBOSARERI	14830100005991
2728	BHILWARA	HURDA	35700	HURDA	1087247	214275	285700	1587222	SBI BANK	SBIN0031099	11761498702
2729	BHILWARA	HURDA	295114	JAALKHERA	294111	57963	77285	429359	SBI BANK	SBIN0031099	39783637529
2730	BHILWARA	HURDA	35701	JALAMPURA	255341	50323	67097	372761	SBI BANK	SBIN0031099	11761498644
2731	BHILWARA	HURDA	245548	KANIYA	306189	60344	80459	446992	BRKGB BANK	BARBOBRGBXX	42900100000219
2732	BHILWARA	HURDA	35702	KANWALIYAS	500208	98581	131442	730231	SBI BANK	SBIN0031099	11761498474
2733	BHILWARA	HURDA	35703	KHEJRI	464394	91523	122031	677948	SBI BANK	SBIN0031099	11761512309
2734	BHILWARA	HURDA	35704	KOTRI	320295	63124	84165	467584	SBI BANK	SBIN0031099	51080011452
2735	BHILWARA	HURDA	35705	LAMBA	450711	88826	118435	657972	SBI BANK	SBIN0031099	11761504160
2736	BHILWARA	HURDA	35706	PHALAMADA	314805	62042	82722	459569	SBI BANK	SBIN0031099	11761514204
2737	BHILWARA	HURDA	35707	RUPAHELI	369877	72895	97194	539966	SBI BANK	SBIN0031099	11761498633
2738	BHILWARA	HURDA	35708	SARERI	694987	136968	182624	1014579	BOB BANK	BARBOSARERI	14830100000533
2739	BHILWARA	HURDA	35709	SODAR	377817	74460	99280	551557	BOB BANK	BARBOSARERI	14830100000261

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
2740	BHILWARA	HURDA	35710	TASWARIYA	395892	78023	104030	577945	SBI BANK	SBIN0031099	11761512047
2741	BHILWARA	HURDA	35711	TONKARWAD	335584	66137	88183	489904	SBI BANK	SBIN0031099	11761514442
2742	BHILWARA	HURDA	35712	UNKHLIYA	248753	49024	65366	363143	SBI BANK	SBIN0031099	11761511021
2743	BHILWARA	JAHAZPUR	35713	AMALDA	442687	87245	116326	646258	SBI BANK	SBIN0031100	61154126922
2744	BHILWARA	JAHAZPUR	35714	AMARGARH	346902	68368	91157	506427	SBI BANK	SBIN0031100	61151817720
2745	BHILWARA	JAHAZPUR	35715	AMARWASI	487707	96117	128157	711981	SBI BANK	SBIN0031100	61130804770
2746	BHILWARA	JAHAZPUR	35716	BAGUDAR	299263	58979	78639	436881	SBI BANK	SBIN0031100	61141892461
2747	BHILWARA	JAHAZPUR	35717	BANKRA	374776	73861	98481	547118	SBI BANK	SBIN0031100	61129330122
2748	BHILWARA	JAHAZPUR	35718	BARODA	478585	94320	125759	698664	SBI BANK	SBIN0031100	61143517964
2749	BHILWARA	JAHAZPUR	35719	BAWRI	501390	98814	131752	731956	SBI BANK	SBIN0031100	61143633141
2750	BHILWARA	JAHAZPUR	35720	BEI	318606	62791	83721	465118	SBI BANK	SBIN0031100	61141931310
2751	BHILWARA	JAHAZPUR	35722	BHARNI KALAN	380689	75026	100035	555750	SBI BANK	SBIN0031100	61154126999
2752	BHILWARA	JAHAZPUR	35721	BHRAGUNAGAR	491508	96867	129155	717530	SBI BANK	SBIN0031100	61148607944
2753	BHILWARA	JAHAZPUR	35723	BIHARA	395048	77856	103808	576712	SBI BANK	SBIN0031100	61143578326
2754	BHILWARA	JAHAZPUR	35724	BILETHA	391922	77240	102987	572149	SBI BANK	SBIN0031100	61153850562
2755	BHILWARA	JAHAZPUR	35725	DHOR	440406	86795	115727	642928	BOB BANK	BARBOJAHJP	07990100011931
2756	BHILWARA	JAHAZPUR	35726	DHUNWALA	297067	58546	78061	433674	SBI BANK	SBIN0031100	61151100984
2757	BHILWARA	JAHAZPUR	35727	FALASIYA	472925	93204	124272	690401	SBI BANK	SBIN0031100	61151173170
2758	BHILWARA	JAHAZPUR	35728	GADOLI	275866	54368	72490	402724	SBI BANK	SBIN0031100	51056612341
2759	BHILWARA	JAHAZPUR	35729	GANDHER	351463	69267	92355	513085	SBI BANK	SBIN0031100	61140347732
2760	BHILWARA	JAHAZPUR	35730	GANGITHALA	420894	82950	110600	614444	SBI BANK	SBIN0031100	61130109889
2761	BHILWARA	JAHAZPUR	35731	GURHA	420725	82917	110556	614198	SBI BANK	SBIN0031100	61151041371
2762	BHILWARA	JAHAZPUR	35732	ITUNDA	629357	124034	165378	918769	SBI BANK	SBIN0031100	61154324492
2763	BHILWARA	JAHAZPUR	35733	JAMOLI	435338	85797	114395	635530	SBI BANK	SBIN0031100	61151251549
2764	BHILWARA	JAHAZPUR	35734	KHAJURI	436436	86013	114684	637133	SBI BANK	SBIN0031100	61131822439
2765	BHILWARA	JAHAZPUR	35735	KISHANGARH	306189	60344	80459	446992	SBI BANK	SBIN0031100	61135158084
2766	BHILWARA	JAHAZPUR	262086	KUCHALWARA KALAN	524112	103292	137723	765127	SBI BANK	SBIN0031100	61271553790
2767	BHILWARA	JAHAZPUR	35736	KURADIYA	388713	76608	102144	567465	SBI BANK	SBIN0031100	51056611234
2768	BHILWARA	JAHAZPUR	35737	LUHARI KALAN	514314	101361	135148	750823	SBI BANK	SBIN0031100	61151304467
2769	BHILWARA	JAHAZPUR	35738	MANOHARPURA	432297	85197	113596	631090	SBI BANK	SBIN0031100	61151817583
2770	BHILWARA	JAHAZPUR	35739	PANDER	587546	115794	154392	857732	SBI BANK	SBIN0031100	61151541997
2771	BHILWARA	JAHAZPUR	35740	PIPLUND	494295	97416	129888	721599	SBI BANK	SBIN0031100	61142570768
2772	BHILWARA	JAHAZPUR	35741	RAWAT KHERA	590840	116443	155257	862540	SBI BANK	SBIN0031100	61147145707

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
2773	BHILWARA	JAHAZPUR	35742	ROPAN	581126	114529	152705	848360	SBI BANK	SBIN0031100	61150889820
2774	BHILWARA	JAHAZPUR	35743	SARSIYA	554435	109268	145691	809394	SBI BANK	SBIN0031100	61152456646
2775	BHILWARA	JAHAZPUR	35744	SHAKKAR GARH	506881	99896	133195	739972	HDFC BANK	HDFC0009190	50100221388524
2776	BHILWARA	JAHAZPUR	35745	TIKAR	477740	94153	125538	697431	SBI BANK	SBIN0031100	61150498860
2777	BHILWARA	JAHAZPUR	35746	TITORA(JAGIR)	416502	82084	109446	608032	SBI BANK	SBIN0031100	61129330610
2778	BHILWARA	JAHAZPUR	35747	TITORI	286931	56549	75398	418878	SBI BANK	SBIN0031100	61147474130
2779	BHILWARA	JAHAZPUR	35748	ULELA	384152	75709	100945	560806	SBI BANK	SBIN0031100	61143529447
2780	BHILWARA	JAHAZPUR	35749	UNCHA	493366	97233	129644	720243	SBI BANK	SBIN0031100	61131471932
2781	BHILWARA	KAREDA	35785	AMDALA	279667	55117	73489	408273	SBI BANK	SBIN0031690	61135989653
2782	BHILWARA	KAREDA	35789	BEMALI	396315	78106	104141	578562	SBI BANK	SBIN0031690	51080260250
2783	BHILWARA	KAREDA	35790	BHABHANA	374016	73711	98281	546008	BOB BANK	BARBOKAREDA	06320100007884
2784	BHILWARA	KAREDA	35794	CHANDRAS	379253	74743	99658	553654	SBI BANK	SBIN0031690	61043065758
2785	BHILWARA	KAREDA	35796	CHAWANDIYA	299263	58979	78639	436881	SBI BANK	SBIN0031690	61092330389
2786	BHILWARA	KAREDA	35797	CHILESHWAR	356954	70349	93798	521101	SBI BANK	SBIN0031102	61150265007
2787	BHILWARA	KAREDA	35798	CHITAMBA	364302	71797	95729	531828	BRKGB BANK	BARBOBRGBXX	40090100016282
2788	BHILWARA	KAREDA	35799	DAHIMATHA	336513	66320	88427	491260	BOB BANK	BARBOKAREDA	06320100008988
2789	BHILWARA	KAREDA	35800	DHUWALA(KAREDA)	382631	75409	100545	558585	BRKGB BANK	BARBOBRGBXX	40090100016281
2790	BHILWARA	KAREDA	35805	GORKHIYA	510259	100562	134083	744904	BOB BANK	BARBOKAREDA	06320100008026
2791	BHILWARA	KAREDA	35804	GOVERDHANPURA	366836	72296	96395	535527	SBI BANK	SBIN0031102	61150375756
2792	BHILWARA	KAREDA	35803	GYANGARH	319282	62924	83899	466105	BRKGB BANK	BARBOBRGBXX	40090100016283
2793	BHILWARA	KAREDA	35806	KABRADIYA	394119	77673	103564	575356	SBI BANK	SBIN0031102	51056761347
2794	BHILWARA	KAREDA	35807	KAREDA	875406	172525	230034	1277965	BOB BANK	BARBOKAREDA	06320100008354
2795	BHILWARA	KAREDA	35809	KIDIMAL	315396	62158	82878	460432	BRKGB BANK	BARBOBRGBXX	40530100007005
2796	BHILWARA	KAREDA	244608	LADUWAS	391754	77207	102943	571904	SBI BANK	SBIN0031102	61150300836
2797	BHILWARA	KAREDA	35812	MOTA KA KHERA	276542	54501	72668	403711	SBI BANK	SBIN0031690	61150309613
2798	BHILWARA	KAREDA	35813	NARELI	369117	72746	96994	538857	SBI BANK	SBIN0031690	61150307468
2799	BHILWARA	KAREDA	35814	NIMBAHERA JATAN	442180	87145	116193	645518	BOB BANK	BARBOKAREDA	06320100008309
2800	BHILWARA	KAREDA	35816	RAMPURIYA	359825	70915	94553	525293	SBI BANK	SBIN0031690	51080260272
2801	BHILWARA	KAREDA	35818	SAHNUNDA	300530	59229	78971	438730	SBI BANK	SBIN0031690	61150174436
2802	BHILWARA	KAREDA	35819	SHIVPUR	381111	75109	100146	556366	BRKGB BANK	BARBOBRGBXX	40530100021459
2803	BHILWARA	KAREDA	35823	THANA	377310	74360	99147	550817	BOB BANK	BARBOKAREDA	06320100008666
2804	BHILWARA	KAREDA	35824	UMRI	324772	64006	85342	474120	SBI BANK	SBIN0031102	61150264592
2805	BHILWARA	KOTRI	35750	AAMA	401721	79171	105562	586454	SBI BANK	SBIN0031101	51035850867

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
2806	BHILWARA	KOTRI	35752	AASOP	322829	63623	84831	471283	SBI BANK	SBIN0031101	51035851816
2807	BHILWARA	KOTRI	35751	AKOLA	418360	82451	109934	610745	SBI BANK	SBIN0032395	51035851872
2808	BHILWARA	KOTRI	35753	BADLA	473263	93271	124361	690895	SBI BANK	SBIN0032395	51035850732
2809	BHILWARA	KOTRI	35755	BAN KA KHEDA	514229	101345	135126	750700	SBI BANK	SBIN0032395	51035850801
2810	BHILWARA	KOTRI	35754	BARLIYAS	496660	97882	130509	725051	SBI BANK	SBIN0031101	51035850936
2811	BHILWARA	KOTRI	35756	BIRDHOL	474361	93487	124650	692498	SBI BANK	SBIN0031101	51035851792
2812	BHILWARA	KOTRI	35757	BISHNIYA	427821	84315	112420	624556	SBI BANK	SBIN0031101	51035850958
2813	BHILWARA	KOTRI	35758	BORDA	225018	44347	59129	328494	SBI BANK	SBIN0031101	51035851805
2814	BHILWARA	KOTRI	35759	CHHAPDEL	348169	68617	91490	508276	SBI BANK	SBIN0031101	51035851102
2815	BHILWARA	KOTRI	35760	DANTRA	269954	53203	70937	394094	SBI BANK	SBIN0031101	51035850890
2816	BHILWARA	KOTRI	35762	GAHULI	495900	97732	130310	723942	SBI BANK	SBIN0031101	51035850787
2817	BHILWARA	KOTRI	35761	GEKA KA KHEDA	471996	93021	124028	689045	SBI BANK	SBIN0032395	51035851282
2818	BHILWARA	KOTRI	35763	GENDLIYA	398342	78505	104674	581521	SBI BANK	SBIN0031101	51035850856
2819	BHILWARA	KOTRI	35764	JAWAL	349014	68784	91712	509510	SBI BANK	SBIN0031101	51035850823
2820	BHILWARA	KOTRI	35765	JEEVA KHEDA	442856	87278	116371	646505	SBI BANK	SBIN0031101	51035851055
2821	BHILWARA	KOTRI	35766	KAKROLIYA GHATI	589404	116160	154880	860444	SBI BANK	SBIN0031101	51035850969
2822	BHILWARA	KOTRI	35767	KANTI	319282	62924	83899	466105	SBI BANK	SBIN0031101	51035851237
2823	BHILWARA	KOTRI	35768	KISHANGARH	353237	69616	92821	515674	SBI BANK	SBIN0031101	51035851769
2824	BHILWARA	KOTRI	35769	KOTHAJ	394288	77706	103608	575602	SBI BANK	SBIN0031101	51035850889
2825	BHILWARA	KOTRI	35770	KOTRI	962237	189638	252851	1404726	SBI BANK	SBIN0031101	51035850743
2826	BHILWARA	KOTRI	35771	LASADIYA	353659	69699	92932	516290	SBI BANK	SBIN0031101	51035850798
2827	BHILWARA	KOTRI	35772	MANSHA	493704	97299	129732	720735	SBI BANK	SBIN0031101	51035850903
2828	BHILWARA	KOTRI	35773	NANDRAI	830217	163619	218159	1211995	SBI BANK	SBIN0031101	51035851157
2829	BHILWARA	KOTRI	35774	PAROLI	682486	134505	179339	996330	SBI BANK	SBIN0031101	51035850834
2830	BHILWARA	KOTRI	35775	RASED	293942	57930	77240	429112	SBI BANK	SBIN0031101	51035851827
2831	BHILWARA	KOTRI	35776	REDWAS	502657	99064	132085	733806	SBI BANK	SBIN0031101	51035850914
2832	BHILWARA	KOTRI	35777	REETH	482892	95169	126891	704952	SBI BANK	SBIN0031101	51035850878
2833	BHILWARA	KOTRI	35778	SANKHARA	355264	70016	93354	518634	SBI BANK	SBIN0031101	51035851838
2834	BHILWARA	KOTRI	35779	SATOLA KA KHERA	343523	67702	90269	501494	SBI BANK	SBIN0032395	51035850812
2835	BHILWARA	KOTRI	35781	SAWAIPUR	422922	83350	111133	617405	SBI BANK	SBIN0032395	51035850925
2836	BHILWARA	KOTRI	35780	SUTHEPA	460593	90774	121032	672399	SBI BANK	SBIN0031101	51035851293
2837	BHILWARA	KOTRI	35782	UDLIYAS	362022	71347	95130	528499	SBI BANK	SBIN0031101	51035850754
2838	BHILWARA	MANDAL	35783	ALMAS	376719	74244	98992	549955	BOB BANK	BARBOBHABHI	14550100017318

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
2839	BHILWARA	MANDAL	35784	AMARGARH	388713	76608	102144	567465	PNB BANK	PUNB0357400	3574000100028088
2840	BHILWARA	MANDAL	35786	BAGORE	841113	165767	221022	1227902	PNB BANK	PUNB0357400	3574000100016117
2841	BHILWARA	MANDAL	35787	BAWADI	360586	71064	94752	526402	SBI BANK	SBIN0031102	51056761370
2842	BHILWARA	MANDAL	35788	BAWALAS	369286	72779	97039	539104	PNB BANK	PUNB0357400	3574000100080501
2843	BHILWARA	MANDAL	35791	BHADU	361092	71164	94886	527142	BOB BANK	BARBOBHAMAN	20750100002105
2844	BHILWARA	MANDAL	35792	BHAGWANPURA	488298	96234	128312	712844	BOB BANK	BARBOBHABHI	14550100005626
2845	BHILWARA	MANDAL	294289	BHAWLAS	273417	53885	71847	399149	BRKGB BANK	BARBOBRGBXX	47690100005538
2846	BHILWARA	MANDAL	35793	BHEEMDIYAS	282117	55600	74133	411850	SBI BANK	SBIN0031102	51056761369
2847	BHILWARA	MANDAL	35795	CHANKHED	279921	55167	73556	408644	SBI BANK	SBIN0031102	61150332916
2848	BHILWARA	MANDAL	35801	DHUWALA(MANDAL)	340483	67102	89470	497055	SBI BANK	SBIN0031102	51056761245
2849	BHILWARA	MANDAL	35802	GHODAS	316579	62391	83189	462159	SBI BANK	SBIN0031102	51056761303
2850	BHILWARA	MANDAL	244607	JORAWARPURA	387023	76275	101700	564998	BOB BANK	BARBOBHAMAN	20750100002109
2851	BHILWARA	MANDAL	35808	KERIYA	458989	90458	120610	670057	BOB BANK	BARBOBHABHI	14550100004035
2852	BHILWARA	MANDAL	294548	LEERDIYA	360670	71081	94775	526526	SBI BANK	SBIN0031102	39645882821
2853	BHILWARA	MANDAL	35810	LESWA	274092	54018	72024	400134	BOB BANK	BARBOBHAMAN	20750100006677
2854	BHILWARA	MANDAL	244606	LUHARIYA	438294	86379	115172	639845	SBI BANK	SBIN0031102	61150265063
2855	BHILWARA	MANDAL	35811	MANDAL	1356863	267411	356548	1980822	SBI BANK	SBIN0031102	51056761585
2856	BHILWARA	MANDAL	244605	MEJA	447839	88260	117680	653779	SBI BANK	SBIN0031102	51056761325
2857	BHILWARA	MANDAL	295210	NEEM KA KHERA	410927	80986	107981	599894	BOB BANK	BARBODHUNWA	53790100005838
2858	BHILWARA	MANDAL	35815	PITHAS	305260	60161	80214	445635	SBI BANK	SBIN0031102	51056761802
2859	BHILWARA	MANDAL	35817	SANTOKPURA	408393	80486	107315	596194	SBI BANK	SBIN0031102	61150378394
2860	BHILWARA	MANDAL	35820	SIDIYAS	358558	70665	94220	523443	SBI BANK	SBIN0031102	51056761686
2861	BHILWARA	MANDAL	35821	SURAS	315650	62208	82944	460802	SBI BANK	SBIN0031102	61150264706
2862	BHILWARA	MANDAL	35822	TAHUKA	340060	67019	89359	496438	PNB BANK	PUNB0357400	3574000100016092
2863	BHILWARA	MANDALGARH	236072	BALDARKHAN	224257	44197	58929	327383	SBI BANK	SBIN0031103	61143602769
2864	BHILWARA	MANDALGARH	35826	BARUNDNI	682655	134538	179384	996577	SBI BANK	SBIN0031103	61150253400
2865	BHILWARA	MANDALGARH	35830	BEEKRAN	296898	58513	78017	433428	SBI BANK	SBIN0009506	32167324235
2866	BHILWARA	MANDALGARH	35828	BIGOD	1231177	242641	323521	1797339	SBI BANK	SBIN0031103	61139451656
2867	BHILWARA	MANDALGARH	35832	DHAKAR KHERI	282708	55716	74288	412712	SBI BANK	SBIN0031103	61140076292
2868	BHILWARA	MANDALGARH	35833	DHAMNIYA	404423	79704	106272	590399	SBI BANK	SBIN0009506	11760416999
2869	BHILWARA	MANDALGARH	35834	DOLPURA	320971	63257	84343	468571	BOB BANK	BARBOMANDAL	09320100020630
2870	BHILWARA	MANDALGARH	236071	GENOLI	333388	65704	87605	486697	SBI BANK	SBIN0031103	32166527521
2871	BHILWARA	MANDALGARH	236070	HODA	212939	41966	55955	310860	SBI BANK	SBIN0031103	61130513011

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
2872	BHILWARA	MANDALGARH	35837	JALIYA	385081	75892	101189	562162	SBI BANK	SBIN0031103	61148270511
2873	BHILWARA	MANDALGARH	35838	JASSU JI KA KHERA	319113	62891	83854	465858	SBI BANK	SBIN0031103	61150318584
2874	BHILWARA	MANDALGARH	35839	JHANJHOLA	294195	57980	77307	429482	SBI BANK	SBIN0031103	61150249574
2875	BHILWARA	MANDALGARH	35840	JOJWA	305429	60194	80259	445882	BOB BANK	BARBOBARUKH	09320100014836
2876	BHILWARA	MANDALGARH	35841	KACHOLA	620825	122353	163137	906315	SBI BANK	SBIN0031897	61020959854
2877	BHILWARA	MANDALGARH	35842	KALYANPURA	322745	63607	84809	471161	SBI BANK	SBIN0031103	61130669784
2878	BHILWARA	MANDALGARH	35844	KHACHROL	309399	60976	81302	451677	SBI BANK	SBIN0031103	32168482430
2879	BHILWARA	MANDALGARH	35845	KHATWADA	461269	90907	121209	673385	BOB BANK	BARBOMANDAL	09320100012332
2880	BHILWARA	MANDALGARH	35846	LADPURA	481288	94852	126470	702610	SBI BANK	SBIN0031103	32166941113
2881	BHILWARA	MANDALGARH	35847	MAHUWA	499448	98431	131242	729121	SBI BANK	SBIN0009506	32167358196
2882	BHILWARA	MANDALGARH	35851	MANPURA	455019	89675	119567	664261	BOB BANK	BARBOMANDAL	09320100008843
2883	BHILWARA	MANDALGARH	35852	MOHANPURA	429256	84598	112797	626651	SBI BANK	SBIN0031103	32166591382
2884	BHILWARA	MANDALGARH	35853	MOTORON KA KHERA	328826	64805	86407	480038	SBI BANK	SBIN0031103	36528573806
2885	BHILWARA	MANDALGARH	35854	MUKUNDPURIYA	430523	84848	113130	628501	BOB BANK	BARBOBARUKH	09320100009495
2886	BHILWARA	MANDALGARH	35856	RAJGARH	340905	67186	89581	497672	SBI BANK	SBIN0031897	61042266208
2887	BHILWARA	MANDALGARH	35857	RALAYATA	377648	74427	99236	551311	SBI BANK	SBIN0031103	32119898264
2888	BHILWARA	MANDALGARH	35860	SARANA	301797	59478	79304	440579	SBI BANK	SBIN0031103	11412750987
2889	BHILWARA	MANDALGARH	35861	SARTHALA	314889	62059	82745	459693	SBI BANK	SBIN0031897	61034150066
2890	BHILWARA	MANDALGARH	35862	SHYAMGARH	332036	65438	87250	484724	SBI BANK	SBIN0031103	61150246288
2891	BHILWARA	MANDALGARH	35864	SINGOLI	359319	70815	94419	524553	SBI BANK	SBIN0031103	32168754926
2892	BHILWARA	MANDALGARH	35865	SRINAGAR	318521	62774	83699	464994	SBI BANK	SBIN0031103	61150320105
2893	BHILWARA	MANDALGARH	35867	SURAS	407971	80403	107204	595578	SBI BANK	SBIN0031103	61150260789
2894	BHILWARA	MANDALGARH	35868	THALKALAN	345635	68118	90824	504577	SBI BANK	SBIN0009506	32280485032
2895	BHILWARA	RAIPUR	35873	ASHAHOLI	462705	91190	121587	675482	BOB BANK	BARBOASHAXX	20760100001962
2896	BHILWARA	RAIPUR	35875	BAGOLIYA	454174	89509	119345	663028	BOB BANK	BARBORAIBHI	06940100009576
2897	BHILWARA	RAIPUR	35874	BANGAR	275444	54285	72379	402108	BOB BANK	BARBORAIBHI	06940100009426
2898	BHILWARA	RAIPUR	35881	JHADOL	413884	81568	108758	604210	BOB BANK	BARBORAIBHI	06940100009508
2899	BHILWARA	RAIPUR	35876	BHEETA	471574	92938	123917	688429	BOB BANK	BARBORAIBHI	06940100009581
2900	BHILWARA	RAIPUR	35877	BORANA	467435	92122	122830	682387	BRKGB BANK	BARBOBRGBXX	40110100000057
2901	BHILWARA	RAIPUR	35878	BORIYA PURA	210405	41467	55289	307161	BOB BANK	BARBOASHAXX	20760100000047
2902	BHILWARA	RAIPUR	35879	DEVRIYA	245120	48308	64411	357839	BRKGB BANK	BARBOBRGBXX	401101000000998
2903	BHILWARA	RAIPUR	35880	GALWA	297405	58613	78150	434168	BOB BANK	BARBORAIBHI	06940100004141
2904	BHILWARA	RAIPUR	35882	KHAKHAR MALA	386263	76125	101500	563888	BOB BANK	BARBORAIBHI	06940100002173

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
2905	BHILWARA	RAIPUR	35883	KHEMANA	448853	88460	117947	655260	BRKGB BANK	BARBOBRGBXX	40110100001002
2906	BHILWARA	RAIPUR	35884	KOT	258720	50989	67985	377694	BOB BANK	BARBORAIBHI	06940100002151
2907	BHILWARA	RAIPUR	35885	MOKHUNDA	386601	76191	101589	564381	BOB BANK	BARBORAIBHI	06940100009586
2908	BHILWARA	RAIPUR	35886	NAHRI	398342	78505	104674	581521	BOB BANK	BARBOASHAXX	20760100000073
2909	BHILWARA	RAIPUR	35887	NANDSHA	393358	77523	103364	574245	BOB BANK	BARBORAIBHI	06940100004658
2910	BHILWARA	RAIPUR	35888	NARAYAN KHERA	257537	50755	67674	375966	BOB BANK	BARBORAIBHI	06940100009577
2911	BHILWARA	RAIPUR	35889	NATHDIYAS	362697	71481	95307	529485	BRKGB BANK	BARBOBRGBXX	40110100000290
2912	BHILWARA	RAIPUR	35890	PALRA	275613	54318	72424	402355	BOB BANK	BARBORAIBHI	06940100009478
2913	BHILWARA	RAIPUR	35891	PITHA KA KHERA	367765	72479	96639	536883	BOB BANK	BARBORAIBHI	06940100002162
2914	BHILWARA	RAIPUR	35892	RAIPUR	670069	132057	176077	978203	BRKGB BANK	BARBOBRGBXX	40110100000205
2915	BHILWARA	RAIPUR	35893	SAGREV	304162	59944	79926	444032	BOB BANK	BARBORAIBHI	06940100002183
2916	BHILWARA	RAIPUR	35894	THALA	458482	90358	120477	669317	BOB BANK	BARBORAIBHI	06940100009575
2917	BHILWARA	SAHARA	35895	AAMLI	265223	52270	69694	387187	SBI BANK	SBIN0031676	51073150361
2918	BHILWARA	SAHARA	35896	ARNIYA	384405	75759	101012	561176	SBI BANK	SBIN0031098	61133240391
2919	BHILWARA	SAHARA	35897	BHARAK	399693	78772	105029	583494	SBI BANK	SBIN0031098	61133241099
2920	BHILWARA	SAHARA	35898	BHUNAS	451218	88926	118568	658712	SBI BANK	SBIN0031098	61133240787
2921	BHILWARA	SAHARA	35899	CHAWANDIYA	329333	64905	86540	480778	SBI BANK	SBIN0031098	61133240925
2922	BHILWARA	SAHARA	35900	CHIDKHERA	314721	62025	82700	459446	SBI BANK	SBIN0031676	61128613894
2923	BHILWARA	SAHARA	35901	DELANA	382040	75293	100390	557723	SBI BANK	SBIN0031098	61133237344
2924	BHILWARA	SAHARA	35902	DHOSAR	325786	64206	85608	475600	SBI BANK	SBIN0031098	61133328979
2925	BHILWARA	SAHARA	35903	GANESHPURA	379675	74826	99769	554270	SBI BANK	SBIN0031098	61133328811
2926	BHILWARA	SAHARA	35904	GOVALIYA	268433	52903	70537	391873	SBI BANK	SBIN0031098	61133240573
2927	BHILWARA	SAHARA	35905	KANGANI	282032	55583	74111	411726	SBI BANK	SBIN0031098	61133543431
2928	BHILWARA	SAHARA	35906	KHANKHALA	325617	64173	85564	475354	BRKGB BANK	BARBOBRGBXX	47910100000136
2929	BHILWARA	SAHARA	35907	KOSHITHAL	631215	124400	165867	921482	SBI BANK	SBIN0031098	61133408276
2930	BHILWARA	SAHARA	35908	LAKHOLA	303233	59761	79682	442676	SBI BANK	SBIN0031098	51036931531
2931	BHILWARA	SAHARA	35909	MAHENDRAGARH	323674	63790	85053	472517	SBI BANK	SBIN0031676	51073150407
2932	BHILWARA	SAHARA	35910	MAJHAWAS	313369	61759	82345	457473	SBI BANK	SBIN0031098	61134628687
2933	BHILWARA	SAHARA	35911	NANDSA	310497	61193	81591	453281	PNB BANK	PUNB0952200	9522000100010811
2934	BHILWARA	SAHARA	35912	NEGDIYA KA KHEDA	303402	59795	79726	442923	SBI BANK	SBIN0031098	61133240629
2935	BHILWARA	SAHARA	35913	POTLAN	608493	119922	159896	888311	SBI BANK	SBIN0031098	61134743597
2936	BHILWARA	SAHARA	35914	SAHARA	467266	92089	122785	682140	SBI BANK	SBIN0031098	61133241000
2937	BHILWARA	SAHARA	35915	SALERA	342763	67552	90069	500384	SBI BANK	SBIN0031098	61133241306

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
2938	BHILWARA	SAHARA	35916	SARGAON	308386	60777	81036	450199	SBI BANK	SBIN0031098	61134628745
2939	BHILWARA	SAHARA	35917	SATLIYAS	351548	69283	92378	513209	SBI BANK	SBIN0031098	61133240856
2940	BHILWARA	SAHARA	35918	SHIVRATI	260578	51355	68473	380406	SBI BANK	SBIN0031098	61133240506
2941	BHILWARA	SAHARA	35919	SONIYANA	358474	70648	94198	523320	SBI BANK	SBIN0031098	61138129571
2942	BHILWARA	SAHARA	35920	SURAWAS	254750	50206	66942	371898	SBI BANK	SBIN0031098	61133241215
2943	BHILWARA	SAHARA	35921	ULLAI	260324	51305	68406	380035	SBI BANK	SBIN0031098	61134085637
2944	BHILWARA	SAHARA	35922	UMMEDPURA	318015	62674	83566	464255	SBI BANK	SBIN0031098	61133241157
2945	BHILWARA	SHAHPURA	35923	AAMLI KALAN	289381	57031	76042	422454	HDFC BANK	HDFC0004169	50100095371312
2946	BHILWARA	SHAHPURA	35924	ARNIYA GHORA	439646	86646	115527	641819	BOB BANK	BARBOKANECH	19730100002905
2947	BHILWARA	SHAHPURA	35925	ARNIYA RASA	427567	84265	112353	624185	HDFC BANK	HDFC0004169	50100147466125
2948	BHILWARA	SHAHPURA	35926	ARWAD	488721	96317	128423	713461	HDFC BANK	HDFC0004169	50100147466112
2949	BHILWARA	SHAHPURA	35927	BACHHKHERA	256946	50639	67519	375104	HDFC BANK	HDFC0004169	50100147466266
2950	BHILWARA	SHAHPURA	35928	BALAPURA	349774	68934	91911	510619	HDFC BANK	HDFC0004169	50100147466164
2951	BHILWARA	SHAHPURA	35929	BANSEDA	371566	73228	97638	542432	HDFC BANK	HDFC0004169	50100147466141
2952	BHILWARA	SHAHPURA	35930	BHOJPUR	251962	49657	66209	367828	HDFC BANK	HDFC0004169	50100095371361
2953	BHILWARA	SHAHPURA	35931	BILIYA	431537	85047	113397	629981	HDFC BANK	HDFC0004169	50100106209411
2954	BHILWARA	SHAHPURA	35932	BORDA	341665	67335	89781	498781	BOB BANK	BARBOSHABHI	10230100014802
2955	BHILWARA	SHAHPURA	35934	DABLA CHANDA	401805	79188	105584	586577	HDFC BANK	HDFC0004169	50100095371246
2956	BHILWARA	SHAHPURA	35933	DABLA KACHRA	327813	64605	86141	478559	HDFC BANK	HDFC0004169	50100095371476
2957	BHILWARA	SHAHPURA	35939	DAULATPURA	300108	59145	78860	438113	HDFC BANK	HDFC0004169	50100095371411
2958	BHILWARA	SHAHPURA	35935	DEVRIYA	339469	66903	89204	495576	HDFC BANK	HDFC0004169	50100147466102
2959	BHILWARA	SHAHPURA	35936	DHANOP	485680	95718	127624	709022	HDFC BANK	HDFC0004169	50100147466000
2960	BHILWARA	SHAHPURA	35937	DHIKOLA	489312	96434	128578	714324	HDFC BANK	HDFC0004169	50100095371489
2961	BHILWARA	SHAHPURA	35938	DOHARIYA	395301	77906	103875	577082	HDFC BANK	HDFC0004169	50100095371322
2962	BHILWARA	SHAHPURA	35943	EITDIYA	371989	73312	97749	543050	HDFC BANK	HDFC0004169	50200021473268
2963	BHILWARA	SHAHPURA	35942	EITMARIYA	437196	86163	114884	638243	HDFC BANK	HDFC0004169	50100095371351
2964	BHILWARA	SHAHPURA	35940	GIRDIYA	325110	64073	85430	474613	HDFC BANK	HDFC0004169	50100095371437
2965	BHILWARA	SHAHPURA	35941	HUKAMPURA	434240	85580	114107	633927	HDFC BANK	HDFC0004169	50100147466180
2966	BHILWARA	SHAHPURA	35944	KADI SAHANA	351041	69183	92244	512468	HDFC BANK	HDFC0004169	50100095371335
2967	BHILWARA	SHAHPURA	35946	KANECHAN KALAN	395555	77956	103941	577452	HDFC BANK	HDFC0004169	50200021509364
2968	BHILWARA	SHAHPURA	35947	KANECHAN KHURD	351632	69300	92400	513332	HDFC BANK	HDFC0004169	50100147466091
2969	BHILWARA	SHAHPURA	35945	KHAMOR	522085	102893	137190	762168	SBI BANK	SBIN0031095	61129756820
2970	BHILWARA	SHAHPURA	35948	KOTHIYA	451809	89043	118724	659576	BOB BANK	BARBOKOTHIA	17460100000218

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
2971	BHILWARA	SHAHPURA	35949	LASADIYA	435676	85863	114484	636023	HDFC BANK	HDFC0004169	50100147466279
2972	BHILWARA	SHAHPURA	35950	LULAS	364302	71797	95729	531828	HDFC BANK	HDFC0004169	50100095371492
2973	BHILWARA	SHAHPURA	35951	MATAJI KA KHERA	312862	61659	82212	456733	HDFC BANK	HDFC0004169	50100147466177
2974	BHILWARA	SHAHPURA	35952	MINDOLIYA	301797	59478	79304	440579	HDFC BANK	HDFC0004169	50100095371463
2975	BHILWARA	SHAHPURA	294297	NAI RAJYAS	353913	69749	92999	516661	BRKGB BANK	BARB0BRGBXX	40130100013448
2976	BHILWARA	SHAHPURA	35953	PHOOLIYA KALAN	634847	125116	166821	926784	BOB BANK	BARB0PHOOLI	48000100004790
2977	BHILWARA	SHAHPURA	35954	PHOOLIYA KHURD	296476	58430	77906	432812	HDFC BANK	HDFC0004169	50100095371450
2978	BHILWARA	SHAHPURA	35955	PRATAPPURA	294618	58063	77418	430099	HDFC BANK	HDFC0004169	50100103851037
2979	BHILWARA	SHAHPURA	35956	REHAD	301713	59462	79282	440457	HDFC BANK	HDFC0004169	50100103850876
2980	BHILWARA	SHAHPURA	35957	SANGARI	397666	78372	104496	580534	HDFC BANK	HDFC0004169	50200021466762
2981	BHILWARA	SHAHPURA	35958	SANGRIYA	448515	88393	117858	654766	HDFC BANK	HDFC0004169	50100147466151
2982	BHILWARA	SHAHPURA	35959	TASWARIYA BANSA	292084	57564	76752	426400	SBI BANK	SBIN0031095	31771469906
2983	BHILWARA	SHAHPURA	35960	TEHNAL	461776	91007	121343	674126	HDFC BANK	HDFC0004169	50100095371390
2984	BHILWARA	SUWANA	35961	AAMLIGARH(PA)	421823	83133	110844	615800	BOB BANK	BARB0SUWANA	11830100012067
2985	BHILWARA	SUWANA	35962	ARJIYA	554182	109218	145624	809024	BOB BANK	BARB0SUWANA	11830100012068
2986	BHILWARA	SUWANA	35963	ATUN	450457	88776	118368	657601	BOB BANK	BARB0SUWANA	11830100012069
2987	BHILWARA	SUWANA	35964	BARDOD	427652	84282	112376	624310	BOB BANK	BARB0SUWANA	11830100012070
2988	BHILWARA	SUWANA	35965	BHOLI	375621	74027	98703	548351	BOB BANK	BARB0SUWANA	11830100012071
2989	BHILWARA	SUWANA	35966	BHOPALGARH	490410	96650	128867	715927	BOB BANK	BARB0SUWANA	11830100012072
2990	BHILWARA	SUWANA	294295	BILIYA KALAN	419881	82750	110334	612965	BOB BANK	BARB0SUWANA	11830100016844
2991	BHILWARA	SUWANA	35967	DANTHAL	353575	69683	92910	516168	BOB BANK	BARB0SUWANA	11830100012073
2992	BHILWARA	SUWANA	35968	DARIBA	517270	101944	135925	755139	BOB BANK	BARB0SUWANA	11830100012074
2993	BHILWARA	SUWANA	35969	DEOLI	375198	73944	98592	547734	BOB BANK	BARB0SUWANA	11830100012075
2994	BHILWARA	SUWANA	35970	DUDIYA	385588	75992	101322	562902	BOB BANK	BARB0SUWANA	11830100012076
2995	BHILWARA	SUWANA	294293	GATHEELA KHERA	357714	70498	93998	522210	BOB BANK	BARB0SUWANA	11830100016643
2996	BHILWARA	SUWANA	35971	GUNDALI	319113	62891	83854	465858	BOB BANK	BARB0SUWANA	11830100012077
2997	BHILWARA	SUWANA	35972	GURLAN	474023	93421	124561	692005	BOB BANK	BARB0SUWANA	11830100012025
2998	BHILWARA	SUWANA	294294	GUWARDI	388797	76624	102166	567587	HDFC BANK	HDFC0000350	50100341724507
2999	BHILWARA	SUWANA	35973	HALED	420050	82784	110378	613212	BOB BANK	BARB0SUWANA	11830100012078
3000	BHILWARA	SUWANA	35975	KANDA	328657	64772	86363	479792	BOB BANK	BARB0SUWANA	11830100012080
3001	BHILWARA	SUWANA	35976	KAROI	539231	106272	141696	787199	BOB BANK	BARB0SUWANA	11830100012081
3002	BHILWARA	SUWANA	35977	KHERABAD	289972	57148	76197	423317	BOB BANK	BARB0SUWANA	11830100012082
3003	BHILWARA	SUWANA	35978	KOCHRIYA	370468	73012	97349	540829	BOB BANK	BARB0SUWANA	11830100012083

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
3004	BHILWARA	SUWANA	35979	KODUKOTA	385250	75925	101233	562408	BOB BANK	BARBOSUWANA	11830100012022
3005	BHILWARA	SUWANA	35980	MAHUWA KALAN	340398	67086	89448	496932	BOB BANK	BARBOSUWANA	11830100012084
3006	BHILWARA	SUWANA	35981	MALOLA	439392	86596	115461	641449	BOB BANK	BARBOSUWANA	11830100012024
3007	BHILWARA	SUWANA	35982	MANGROP	652247	128545	171393	952185	BOB BANK	BARBOSUWANA	11830100012085
3008	BHILWARA	SUWANA	35983	OJYADA	487200	96018	128023	711241	BOB BANK	BARBOSUWANA	11830100012086
3009	BHILWARA	SUWANA	35984	PALRI	348845	68750	91667	509262	BOB BANK	BARBOSUWANA	11830100012087
3010	BHILWARA	SUWANA	35985	PANSAL	375114	73928	98570	547612	BOB BANK	BARBOSUWANA	11830100012088
3011	BHILWARA	SUWANA	294291	PATLIYAS	339722	66953	89270	495945	HDFC BANK	HDFC0009631	50100341723990
3012	BHILWARA	SUWANA	35986	PEEPLI	373847	73678	98237	545762	BOB BANK	BARBOSUWANA	11830100012089
3013	BHILWARA	SUWANA	35987	RAMPURIYA	298165	58762	78350	435277	BOB BANK	BARBOSUWANA	11830100012090
3014	BHILWARA	SUWANA	35988	RICHADA	425962	83949	111932	621843	BOB BANK	BARBOSUWANA	11830100012091
3015	BHILWARA	SUWANA	35989	RUPAHELI	390993	77057	102743	570793	BOB BANK	BARBOSUWANA	11830100012092
3016	BHILWARA	SUWANA	35990	SANGWA	484075	95402	127202	706679	BOB BANK	BARBOSUWANA	11830100012093
3017	BHILWARA	SUWANA	35991	SETHURIYA	411856	81169	108225	601250	BOB BANK	BARBOSUWANA	11830100012021
3018	BHILWARA	SUWANA	35992	SIND DIYAS	396230	78089	104119	578438	BOB BANK	BARBOSUWANA	11830100012094
3019	BHILWARA	SUWANA	35993	SUWANA	620065	122203	162937	905205	BOB BANK	BARBOSUWANA	11830100002681
3020	BHILWARA	SUWANA	35994	SWAROOPGANJ	455948	89858	119811	665617	BOB BANK	BARBOSUWANA	11830100012095
3021	BIKANER	BAJJU KHALSA	262182	6-8 SANTOSH NAGAR	280092	55201	73601	408894	SBI BANK	SBIN0032462	61259249594
3022	BIKANER	BAJJU KHALSA	36059	BAJJU	616747	121549	162065	900361	SBI BANK	SBIN0031168	51085580243
3023	BIKANER	BAJJU KHALSA	294051	BAJJU TEJPURA	343003	67599	90132	500734	SBI BANK	SBIN0031496	39758205146
3024	BIKANER	BAJJU KHALSA	36060	BANGADSR	778160	153360	204480	1136000	SBI BANK	SBIN0031168	51085580312
3025	BIKANER	BAJJU KHALSA	36061	BARSALPUR	319425	62952	83937	466314	SBI BANK	SBIN0031168	51085580107
3026	BIKANER	BAJJU KHALSA	36062	BHALURI	681018	134215	178954	994187	SBI BANK	SBIN0031168	51085580129
3027	BIKANER	BAJJU KHALSA	262174	BHOORASAR	253228	49906	66542	369676	SBI BANK	SBIN0031168	61259507668
3028	BIKANER	BAJJU KHALSA	294052	BIJERI	394918	77831	103774	576523	SBI BANK	SBIN0031496	39751193634
3029	BIKANER	BAJJU KHALSA	36066	BIKAMPUR	338242	66661	88881	493784	SBI BANK	SBIN0031168	51085580470
3030	BIKANER	BAJJU KHALSA	36070	CHARANWALA	725905	143062	190749	1059716	SBI BANK	SBIN0031168	51085580389
3031	BIKANER	BAJJU KHALSA	294053	CHEELA KASHMEER	459188	90497	120663	670348	SBI BANK	SBIN0031610	39904601510
3032	BIKANER	BAJJU KHALSA	262191	GAJJEWALA	293355	57814	77086	428255	SBI BANK	SBIN0031168	61262681145
3033	BIKANER	BAJJU KHALSA	36076	GODU	590563	116388	155184	862135	SBI BANK	SBIN0031168	51085580298
3034	BIKANER	BAJJU KHALSA	36077	GOGDIYAWALA	323733	63801	85068	472602	SBI BANK	SBIN0031168	51085580209
3035	BIKANER	BAJJU KHALSA	36078	GOKUL	567213	111786	149049	828048	SBI BANK	SBIN0031168	51085580152
3036	BIKANER	BAJJU KHALSA	295012	GRANDHI	279526	55089	73452	408067	SBI BANK	SBIN0031496	39758200512

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
3037	BIKANER	BAJJU KHALSA	295014	JAGANAWALA	269211	53056	70741	393008	SBI BANK	SBIN0032462	39762441305
3038	BIKANER	BAJJU KHALSA	262177	JAGASAR	374968	73899	98532	547399	SBI BANK	SBIN0031168	61259646477
3039	BIKANER	BAJJU KHALSA	294054	KOLASAR WEST	285760	56318	75090	417168	SBI BANK	SBIN0031575	39732192690
3040	BIKANER	BAJJU KHALSA	36088	MANKASAR	286667	56496	75328	418491	SBI BANK	SBIN0031168	51085580196
3041	BIKANER	BAJJU KHALSA	36089	MITHARIYA	398432	78523	104697	581652	SBI BANK	SBIN0031168	51085580276
3042	BIKANER	BAJJU KHALSA	294952	MODAYAT	279979	55178	73571	408728	SBI BANK	SBIN0031496	39817576364
3043	BIKANER	BAJJU KHALSA	36090	NAGRASAR	295848	58306	77741	431895	SBI BANK	SBIN0031168	51085580210
3044	BIKANER	BAJJU KHALSA	262196	PHULASAR BARA	300722	59266	79022	439010	SBI BANK	SBIN0031168	61259214991
3045	BIKANER	BAJJU KHALSA	295011	PHULASAR CHOTA	272044	53615	71486	397145	SBI BANK	SBIN0031496	39751926255
3046	BIKANER	BAJJU KHALSA	36092	RANJEETPURA	630123	124185	165580	919888	SBI BANK	SBIN0031168	51085580254
3047	BIKANER	BAJJU KHALSA	262175	RAOWALA	564719	111295	148393	824407	SBI BANK	SBIN0031168	61260022896
3048	BIKANER	BAJJU KHALSA	262195	SEWARA	416568	82097	109463	608128	SBI BANK	SBIN0031583	61261098877
3049	BIKANER	BIKANER	36005	AMBASAR	348217	68627	91502	508346	PNB BANK	PUNB0513210	51322041000653
3050	BIKANER	BIKANER	294014	BACHHASAR	287800	56720	75626	420146	PNB BANK	PUNB0513210	51322722000024
3051	BIKANER	BIKANER	262124	BADRASAR	479705	94540	126054	700299	PNB BANK	PUNB0513210	51322041002558
3052	BIKANER	BIKANER	36008	BAMBLOO	727265	143330	191106	1061701	PNB BANK	PUNB0513210	51322041001407
3053	BIKANER	BIKANER	36009	BARSINGSAR	907381	178827	238436	1324644	PNB BANK	PUNB0513210	51322041001575
3054	BIKANER	BIKANER	294012	BELASAR	345836	68158	90877	504871	PNB BANK	PUNB0116610	11662722000193
3055	BIKANER	BIKANER	262121	DANDOOSAR	453294	89335	119114	661743	PNB BANK	PUNB0116610	11662041000737
3056	BIKANER	BIKANER	294017	DAUDSAR	314325	61947	82596	458868	PNB BANK	PUNB0116610	11662722000217
3057	BIKANER	BIKANER	36015	GADHWALA	656987	129479	172639	959105	PNB BANK	PUNB0513210	51322041001537
3058	BIKANER	BIKANER	295016	GEEGASAR	257082	50666	67554	375302	PNB BANK	PUNB0116610	11662722000231
3059	BIKANER	BIKANER	36018	GUSAINSAR	606432	119516	159354	885302	PNB BANK	PUNB0116610	11662041000409
3060	BIKANER	BIKANER	262130	HEMERA	368280	72581	96774	537635	PNB BANK	PUNB0116610	11662041000713
3061	BIKANER	BIKANER	262125	HUSANGSAR	523572	103186	137581	764339	PNB BANK	PUNB0116610	11662041000706
3062	BIKANER	BIKANER	36019	JAIMALSAR	473697	93356	124475	691528	PNB BANK	PUNB0513210	51322041000875
3063	BIKANER	BIKANER	262127	JALALSAR	500902	98718	131624	731244	PNB BANK	PUNB0513210	51322041002534
3064	BIKANER	BIKANER	36020	JALWALI	278052	54799	73065	405916	PNB BANK	PUNB0513210	51322041000745
3065	BIKANER	BIKANER	36021	JAMSAR	325206	64092	85456	474754	PNB BANK	PUNB0116610	51322011001239
3066	BIKANER	BIKANER	36022	KALASAR	727379	143352	191136	1061867	PNB BANK	PUNB0513210	51322041001087
3067	BIKANER	BIKANER	294008	KALAYANSAR AGOONA	289501	57055	76073	422629	PNB BANK	PUNB0116610	11662722000293
3068	BIKANER	BIKANER	36023	KANASAR	504302	99388	132517	736207	PNB BANK	PUNB0513210	51322041000554
3069	BIKANER	BIKANER	36025	KATRIASAR	402852	79394	105859	588105	PNB BANK	PUNB0513210	51322041001322

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
3070	BIKANER	BIKANER	36026	KAWNI	385736	76021	101361	563118	PNB BANK	PUNB0513210	51322041001858
3071	BIKANER	BIKANER	36027	KESERDESAR JATAN	837443	165044	220058	1222545	PNB BANK	PUNB0116610	51322041000714
3072	BIKANER	BIKANER	36028	KHARA	567213	111786	149049	828048	PNB BANK	PUNB0513210	51322041001216
3073	BIKANER	BIKANER	294010	KHARDA	346290	68247	90996	505533	PNB BANK	PUNB0116610	1166100100000044
3074	BIKANER	BIKANER	36030	KILCHU DEVERAN	257082	50666	67554	375302	PNB BANK	PUNB0513210	51322041001872
3075	BIKANER	BIKANER	36031	KOLASAR	311718	61433	81911	455062	PNB BANK	PUNB0513210	51322041001339
3076	BIKANER	BIKANER	294020	LAKHUSAR	307523	60607	80809	448939	PNB BANK	PUNB0116610	11662722000224
3077	BIKANER	BIKANER	36033	LALAMDESAR	427336	84220	112293	623849	PNB BANK	PUNB0513210	51322041001346
3078	BIKANER	BIKANER	36036	MALASAR	529126	104280	139040	772446	PNB BANK	PUNB0513210	51322041001230
3079	BIKANER	BIKANER	294991	MEGHASAR	249601	49191	65589	364381	PNB BANK	PUNB0513210	51322722000017
3080	BIKANER	BIKANER	294015	MOLANIYA	356605	70280	93706	520591	PNB BANK	PUNB0116610	11662722000200
3081	BIKANER	BIKANER	36037	MOONDSAR	903187	178000	237334	1318521	PNB BANK	PUNB0513210	51322041001544
3082	BIKANER	BIKANER	36039	NAL BADI	1292437	254714	339619	1886770	PNB BANK	PUNB0513210	51322041001223
3083	BIKANER	BIKANER	36040	NAPASAR	2594963	511416	681888	3788267	PNB BANK	PUNB0513210	51322010004830
3084	BIKANER	BIKANER	36041	NORANGDESAR	597251	117706	156942	871899	PNB BANK	PUNB0513210	51322041001919
3085	BIKANER	BIKANER	36044	PALANA	1057686	208449	277932	1544067	PNB BANK	PUNB0513210	51322041001551
3086	BIKANER	BIKANER	262131	PEMASAR	473584	93334	124445	691363	PNB BANK	PUNB0116610	11662041000683
3087	BIKANER	BIKANER	294011	RAISAR	371114	73139	97519	541772	PNB BANK	PUNB0116610	1166100100000309
3088	BIKANER	BIKANER	262129	RAJERA	438332	86387	115182	639901	PNB BANK	PUNB0116610	11662041000690
3089	BIKANER	BIKANER	36046	RAMSAR	829849	163547	218062	1211458	PNB BANK	PUNB0513210	51322041001520
3090	BIKANER	BIKANER	36047	RIDMALSAR PUROHITAN	832909	164150	218867	1215926	PNB BANK	PUNB0513210	51322041001506
3091	BIKANER	BIKANER	36048	RUNIA BADA BAS	401379	79104	105472	585955	PNB BANK	PUNB0513210	51322041001513
3092	BIKANER	BIKANER	36050	SHERERA	601105	118466	157955	877526	PNB BANK	PUNB0513210	51322041001964
3093	BIKANER	BIKANER	36052	SINTHAL	693033	136583	182111	1011727	PNB BANK	PUNB0513210	51322041001995
3094	BIKANER	BIKANER	262122	SOBHASAR	356151	70190	93587	519928	SBI BANK	SBIN0032159	39979857769
3095	BIKANER	BIKANER	294018	SURATSINGHPURA	282699	55715	74286	412700	PNB BANK	PUNB0116610	11662722000324
3096	BIKANER	BIKANER	294006	SURDHANA CHOUHANAN	311944	61478	81971	455393	PNB BANK	PUNB0116610	11662722000286
3097	BIKANER	BIKANER	262128	SWAROOPDESAR	459302	90519	120692	670513	PNB BANK	PUNB0513210	51322041002527
3098	BIKANER	BIKANER	36054	TEJRASAR	476191	93848	125130	695169	PNB BANK	PUNB0116610	51322041002008
3099	BIKANER	BIKANER	36057	UDAIRAMSAR	925178	182334	243112	1350624	PNB BANK	PUNB0513210	51322041000707
3100	BIKANER	BIKANER	36056	UDASAR	860114	169512	226015	1255641	PNB BANK	PUNB0513210	51322041002015
3101	BIKANER	KHAJUWALA	294057	10 G M	303443	59803	79737	442983	SBI BANK	SBIN0032346	40086991526
3102	BIKANER	KHAJUWALA	35995	14 BD	357852	70526	94034	522412	PNB BANK	PUNB0513210	51322041000851

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
3103	BIKANER	KHAJUWALA	35996	17 KYD	390950	77049	102732	570731	PNB BANK	PUNB0414700	4147000100042526
3104	BIKANER	KHAJUWALA	262190	17KHM	404439	79707	106276	590422	SBI BANK	SBIN0031409	61267649763
3105	BIKANER	KHAJUWALA	35997	2 KLD	403532	79528	106038	589098	SBI BANK	SBIN0031409	61121499508
3106	BIKANER	KHAJUWALA	35998	2 KWM	408067	80422	107229	595718	PNB BANK	PUNB0414700	4147000100044144
3107	BIKANER	KHAJUWALA	262132	20BD	421669	83103	110803	615575	PNB BANK	PUNB0414700	4147000100091799
3108	BIKANER	KHAJUWALA	35999	22 KYD	374628	73832	98442	546902	PNB BANK	PUNB0513210	51322041000912
3109	BIKANER	KHAJUWALA	262133	25KYD	371794	73273	97698	542765	SBI BANK	SBIN0031409	61261539959
3110	BIKANER	KHAJUWALA	36000	3 PWM	414754	81740	108987	605481	PNB BANK	PUNB0513210	51322041000899
3111	BIKANER	KHAJUWALA	36001	34 KYD	360459	71039	94719	526217	PNB BANK	PUNB0513210	51322041001735
3112	BIKANER	KHAJUWALA	294174	4 AWM	272724	53749	71665	398138	BOB BANK	BARBOKHAJUW	60530100003077
3113	BIKANER	KHAJUWALA	262138	40KYD	383696	75619	100825	560140	PNB BANK	PUNB0414700	4147002100006830
3114	BIKANER	KHAJUWALA	262123	5KYD	412941	81382	108510	602833	PNB BANK	PUNB0414700	4147002100006760
3115	BIKANER	KHAJUWALA	262118	7PHM	392764	77406	103208	573378	PNB BANK	PUNB0414700	4147000100097137
3116	BIKANER	KHAJUWALA	36002	8 KYD	361932	71330	95106	528368	PNB BANK	PUNB0513210	51322041001742
3117	BIKANER	KHAJUWALA	262179	AAVA	240873	47471	63295	351639	SBI BANK	SBIN0031134	61260842117
3118	BIKANER	KHAJUWALA	36006	ANANDGARH	364426	71821	95762	532009	PNB BANK	PUNB0513210	51322041001766
3119	BIKANER	KHAJUWALA	36007	BALLAR	396731	78188	104251	579170	PNB BANK	PUNB0513210	51322041001773
3120	BIKANER	KHAJUWALA	36014	DANTOR	420309	82835	110446	613590	PNB BANK	PUNB0513210	51322041002022
3121	BIKANER	KHAJUWALA	36017	GULUWALI	374741	73854	98472	547067	PNB BANK	PUNB0513210	51322041001834
3122	BIKANER	KHAJUWALA	36029	KHARWALI	399905	78813	105085	583803	PNB BANK	PUNB0513210	51322041001865
3123	BIKANER	KHAJUWALA	36032	KUNDAL	479705	94540	126054	700299	PNB BANK	PUNB0414700	4147000100042544
3124	BIKANER	KHAJUWALA	36034	LUNKHAN	413734	81539	108718	603991	PNB BANK	PUNB0052510	51322041001896
3125	BIKANER	KHAJUWALA	262134	MADHODIGGI	395258	77898	103863	577019	PNB BANK	PUNB0414700	4147000100097438
3126	BIKANER	KHAJUWALA	36042	NOSERA SAMRDA	397752	78389	104519	580660	SBI BANK	SBIN0031409	51091263816
3127	BIKANER	KHAJUWALA	36122	RANER 11 SLD	288367	56831	75775	420973	SBI BANK	SBIN0032346	61041977904
3128	BIKANER	KHAJUWALA	36125	SANSARDESAR	453861	89447	119263	662571	SBI BANK	SBIN0032346	61041977722
3129	BIKANER	KHAJUWALA	262881	SHERPOORA1SM	294375	58015	77354	429744	SBI BANK	SBIN0032346	61264572177
3130	BIKANER	KHAJUWALA	36053	SIYASAR CHOUGAN	396731	78188	104251	579170	PNB BANK	PUNB0513210	51322041001940
3131	BIKANER	KOLAYAT	36058	AKASAR	512917	101086	134781	748784	SBI BANK	SBIN0031168	51085580414
3132	BIKANER	KOLAYAT	36063	BHANEKA GAON	298909	58909	78545	436363	SBI BANK	SBIN0031583	61030698141
3133	BIKANER	KOLAYAT	36064	BHELU	486846	95948	127930	710724	SBI BANK	SBIN0032408	51085580118
3134	BIKANER	KOLAYAT	36065	BHOLASAR	342889	67577	90102	500568	HDFC BANK	HDFC0006827	50100504881501
3135	BIKANER	KOLAYAT	36067	BITHNOK	710036	139934	186579	1036549	SBI BANK	SBIN0031611	51073290014

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
3136	BIKANER	KOLAYAT	294048	CHACK BANDA NO.1	285193	56206	74941	416340	HDFC BANK	HDFC0006827	50100515625131
3137	BIKANER	KOLAYAT	295121	CHAK VIJAYSINGHPURA	249941	49258	65678	364877	PNB BANK	PUNB0769200	7692000100031483
3138	BIKANER	KOLAYAT	36068	CHANDASAR	286100	56385	75180	417665	SBI BANK	SBIN0031168	51085580367
3139	BIKANER	KOLAYAT	36069	CHANI	467576	92150	122867	682593	SBI BANK	SBIN0031168	51085580083
3140	BIKANER	KOLAYAT	36071	DASORI	405800	79975	106633	592408	SBI BANK	SBIN0031168	51085580265
3141	BIKANER	KOLAYAT	262183	DEWDO KI DHANI	254588	50174	66899	371661	SBI BANK	SBIN0031575	61263385496
3142	BIKANER	KOLAYAT	36072	DIYATRA	650639	128228	170971	949838	SBI BANK	SBIN0031583	51085580301
3143	BIKANER	KOLAYAT	36073	GADIYALA	461342	90921	121229	673492	SBI BANK	SBIN0031574	51074690260
3144	BIKANER	KOLAYAT	36074	GAJNER	735540	144960	193281	1073781	SBI BANK	SBIN0031168	51085580378
3145	BIKANER	KOLAYAT	294041	GANGAPURA	330987	65231	86975	483193	HDFC BANK	HDFC0006827	50100516176078
3146	BIKANER	KOLAYAT	36075	GIRIRAJ SAR	337222	66460	88613	492295	HDFC BANK	HDFC0006827	50100499033965
3147	BIKANER	KOLAYAT	294951	GOVINDSAR	256288	50509	67346	374143	SBI BANK	SBIN0031611	39743284783
3148	BIKANER	KOLAYAT	36079	GU DA	483105	95211	126947	705263	SBI BANK	SBIN0031168	51085580094
3149	BIKANER	KOLAYAT	36080	HADAN	430510	84845	113127	628482	HDFC BANK	HDFC0006827	50100503001100
3150	BIKANER	KOLAYAT	36081	HADLA BHATIYAN	429943	84733	112978	627654	SBI BANK	SBIN0031168	51085580334
3151	BIKANER	KOLAYAT	36082	JHAJHU	966324	190444	253925	1410693	HDFC BANK	HDFC0006827	50100516213620
3152	BIKANER	KOLAYAT	262186	KHAKHOOSAR	322826	63623	84830	471279	HDFC BANK	HDFC0006827	50100512625734
3153	BIKANER	KOLAYAT	36083	KHARI CHARNAN	622982	122777	163703	909462	RMGB BANK	RMGB0000194	11194007648
3154	BIKANER	KOLAYAT	294946	KHARIYA MALINATH	262183	51671	68895	382749	HDFC BANK	HDFC0006827	50100516175891
3155	BIKANER	KOLAYAT	262192	KHARIYA PATAWATAN	290067	57167	76222	423456	SBI BANK	SBIN0031168	61259419921
3156	BIKANER	KOLAYAT	36084	KHINDASAR	709922	139912	186549	1036383	SBI BANK	SBIN0032408	61168424094
3157	BIKANER	KOLAYAT	36085	KOLAYAT	1097699	216335	288446	1602480	SBI BANK	SBIN0031168	61221843208
3158	BIKANER	KOLAYAT	36086	KOTRI	358985	70749	94332	524066	SBI BANK	SBIN0031168	51085580163
3159	BIKANER	KOLAYAT	294938	LAMBANA BHATIYAN	245973	48477	64635	359085	ICICI BANK	ICIC0004142	414201000658
3160	BIKANER	KOLAYAT	294040	MADH	310924	61277	81703	453904	HDFC BANK	HDFC0006827	50100503000850
3161	BIKANER	KOLAYAT	36087	MANDAL CHARANAN	291768	57502	76669	425939	SBI BANK	SBIN0031583	51085580356
3162	BIKANER	KOLAYAT	295003	NAIYO KO BASTI	284853	56139	74852	415844	AU BANK	AUBL0002267	2081226730038979
3163	BIKANER	KOLAYAT	262187	NANDRA	407160	80243	106991	594394	SBI BANK	SBIN0032408	61261011465
3164	BIKANER	KOLAYAT	294049	NENIYA	327473	64539	86051	478063	PNB BANK	PUNB0688600	6886000100044900
3165	BIKANER	KOLAYAT	36091	NOKHRA	414754	81740	108987	605481	SBI BANK	SBIN0031168	51085580287
3166	BIKANER	KOLAYAT	294929	PETHADO KI DHANI	265357	52297	69729	387383	SBI BANK	SBIN0031575	39788200743
3167	BIKANER	KOLAYAT	294044	RANASAR	318859	62841	83788	465488	HDFC BANK	HDFC0006827	50100516177921
3168	BIKANER	KOLAYAT	294043	RANDHEERSAR	362726	71486	95315	529527	RMGB BANK	RMGB0000194	83068739922

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
3169	BIKANER	KOLAYAT	294050	RAONERI	273291	53860	71814	398965	RMGB BANK	RMGB0000195	83068635957
3170	BIKANER	KOLAYAT	294925	SHIMBHOO KA BURJ	260823	51403	68537	380763	HDFC BANK	HDFC0006827	50100515084221
3171	BIKANER	KOLAYAT	36093	SIYANA	487980	96171	128228	712379	SBI BANK	SBIN0031168	51085580174
3172	BIKANER	KOLAYAT	36094	SURJARA	403419	79506	106008	588933	SBI BANK	SBIN0031168	51085580130
3173	BIKANER	KOLAYAT	294941	TOKALA	265923	52408	69878	388209	HDFC BANK	HDFC0006827	50100515088578
3174	BIKANER	LUNKARANSAR	36095	AJEETMANA	487980	96171	128228	712379	RMGB BANK	RMGB0000198	11198016637
3175	BIKANER	LUNKARANSAR	262295	ARJUNSAR STATION	499768	98494	131326	729588	SBI BANK	SBIN0031170	61261440610
3176	BIKANER	LUNKARANSAR	36096	BADERAN	314211	61925	82566	458702	SBI BANK	SBIN0031416	61041977483
3177	BIKANER	LUNKARANSAR	294070	BAKHOOSAR	293921	57926	77235	429082	PNB BANK	PUNB0214810	21482612000400
3178	BIKANER	LUNKARANSAR	36097	BALADESAR	326113	64271	85694	476078	SBI BANK	SBIN0031170	51090968146
3179	BIKANER	LUNKARANSAR	262217	BAMANWALI	504642	99455	132607	736704	SBI BANK	SBIN0031416	61261902643
3180	BIKANER	LUNKARANSAR	262304	BHADERA	411694	81137	108182	601013	RMGB BANK	RMGB0000198	83023065238
3181	BIKANER	LUNKARANSAR	36098	BHEEKHNERA	305143	60138	80184	445465	SBI BANK	SBIN0031416	51090967641
3182	BIKANER	LUNKARANSAR	36099	CHAKJOHAD	405233	79863	106485	591581	SBI BANK	SBIN0031170	61041977381
3183	BIKANER	LUNKARANSAR	36100	DHANI PANDUSAR	582628	114825	153099	850552	RMGB BANK	RMGB0000198	11198016751
3184	BIKANER	LUNKARANSAR	36101	DHIRERA	437198	86163	114884	638245	SBI BANK	SBIN0031416	61041977165
3185	BIKANER	LUNKARANSAR	294072	DUDIWALI	309791	61054	81405	452250	RMGB BANK	RMGB0000198	83068602422
3186	BIKANER	LUNKARANSAR	36102	GARABDESAR	417475	82276	109701	609452	SBI BANK	SBIN0031337	61041977030
3187	BIKANER	LUNKARANSAR	262300	GOPALYAN	308544	60808	81077	450429	SBI BANK	SBIN0031440	61265187979
3188	BIKANER	LUNKARANSAR	36103	HANSERA	472677	93155	124207	690039	RMGB BANK	RMGB0000494	11198016296
3189	BIKANER	LUNKARANSAR	36104	JAIPUR	704822	138906	185209	1028937	SBI BANK	SBIN0031578	51090968044
3190	BIKANER	LUNKARANSAR	294062	KAGASAR	309564	61009	81345	451918	PNB BANK	PUNB0652100	6521000100113776
3191	BIKANER	LUNKARANSAR	36105	KALOO	1171378	230856	307807	1710041	SBI BANK	SBIN0031337	40193163454
3192	BIKANER	LUNKARANSAR	36106	KANKADWALA	501242	98785	131713	731740	RMGB BANK	RMGB0000189	11189005626
3193	BIKANER	LUNKARANSAR	36107	KAPURISAR	629329	124028	165371	918728	SBI BANK	SBIN0031614	51081071433
3194	BIKANER	LUNKARANSAR	36110	KHINYERA	474944	93602	124803	693349	SBI BANK	SBIN0031612	40141113674
3195	BIKANER	LUNKARANSAR	294064	KHODALA	303443	59803	79737	442983	SBI BANK	SBIN0031440	39743706830
3196	BIKANER	LUNKARANSAR	36111	KHOKHRANA	546923	107788	143717	798428	SBI BANK	SBIN0031612	51076800034
3197	BIKANER	LUNKARANSAR	36112	KUJTI	502942	99120	132160	734222	PNB BANK	PUNB0652100	6521000100041486
3198	BIKANER	LUNKARANSAR	36113	LOONKARANSAR	3429006	675790	901053	5005849	PNB BANK	PUNB0652100	6521000100007697
3199	BIKANER	LUNKARANSAR	36115	MAHAJAN	838690	165289	220386	1224365	SBI BANK	SBIN0031170	51083260804
3200	BIKANER	LUNKARANSAR	36116	MAKDASAR	527199	103901	138534	769634	SBI BANK	SBIN0031416	51090967652
3201	BIKANER	LUNKARANSAR	294063	MANAFARSAR	287347	56630	75507	419484	PNB BANK	PUNB0214810	21482612000355

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
3202	BIKANER	LUNKARANSAR	294068	MOHAKAMPURA	397525	78344	104459	580328	RMGB BANK	RMGB0000669	83068520560
3203	BIKANER	LUNKARANSAR	294071	NAKODESAR	291201	57390	76520	425111	SBI BANK	SBIN0031337	40196589387
3204	BIKANER	LUNKARANSAR	36117	NATHWANA	320899	63243	84324	468466	PNB BANK	PUNB0652100	6521000100038783
3205	BIKANER	LUNKARANSAR	36118	PEEPERA	508836	100282	133709	742827	SBI BANK	SBIN0031614	51081072674
3206	BIKANER	LUNKARANSAR	36120	RAJASAR URF KARNISAR	379842	74859	99812	554513	SBI BANK	SBIN0031416	61041977788
3207	BIKANER	LUNKARANSAR	262283	RAJPURA HUDAN	391177	77093	102791	571061	PNB BANK	PUNB0652100	6521000100102062
3208	BIKANER	LUNKARANSAR	36121	RAMBAG	456241	89916	119888	666045	SBI BANK	SBIN0031170	51090970041
3209	BIKANER	LUNKARANSAR	294066	RAMSARA	295168	58172	77562	430902	SBI BANK	SBIN0008430	39748959184
3210	BIKANER	LUNKARANSAR	36123	RANWASAR	435044	85739	114318	635101	SBI BANK	SBIN0031337	51083551826
3211	BIKANER	LUNKARANSAR	36124	ROJHA	636357	125413	167218	928988	PNB BANK	PUNB0652100	6521000100001897
3212	BIKANER	LUNKARANSAR	262297	SABNIYAN	378935	74681	99574	553190	SBI BANK	SBIN0031578	61265285274
3213	BIKANER	LUNKARANSAR	262201	SAHAJARASAR	501695	98874	131832	732401	SBI BANK	SBIN0031416	61267430956
3214	BIKANER	LUNKARANSAR	262312	SAHANIWALA	492514	97065	129420	718999	SBI BANK	SBIN0031416	61266432490
3215	BIKANER	LUNKARANSAR	36126	SHEKHSAR	415548	81896	109195	606639	SBI BANK	SBIN0031440	51090968135
3216	BIKANER	LUNKARANSAR	36127	SHERPURA A	630916	124341	165788	921045	SBI BANK	SBIN0031170	51083261467
3217	BIKANER	LUNKARANSAR	36128	SODHWALI	330647	65164	86885	482696	RMGB BANK	RMGB0000198	11198016820
3218	BIKANER	LUNKARANSAR	36129	SUI	328154	64673	86230	479057	SBI BANK	SBIN0031416	51090967618
3219	BIKANER	LUNKARANSAR	262314	SURNANA	422009	83170	110893	616072	PNB BANK	PUNB0652100	6521000100098095
3220	BIKANER	LUNKARANSAR	294061	UDAANA	298455	58820	78426	435701	PNB BANK	PUNB0214810	21482612000362
3221	BIKANER	NOKHA	262208	ANKHISAR	463042	91257	121675	675974	PNB BANK	PUNB0118810	11882191075892
3222	BIKANER	NOKHA	36131	BADHANOO	776007	152936	203914	1132857	PNB BANK	PUNB0118810	11882011009373
3223	BIKANER	NOKHA	262246	BAGSEOO	581155	114534	152712	848401	AXIS BANK	UTIB0002816	920010071905925
3224	BIKANER	NOKHA	36133	BERASAR	462589	91167	121556	675312	AXIS BANK	UTIB0002816	919010007082201
3225	BIKANER	NOKHA	36136	BIKASAR	262296	51693	68925	382914	AXIS BANK	UTIB0002816	920010068841254
3226	BIKANER	NOKHA	36137	BILANIYASAR	419402	82656	110208	612266	PNB BANK	PUNB0118810	11882011009434
3227	BIKANER	NOKHA	262303	BIRAMSAR	419062	82589	110118	611769	AXIS BANK	UTIB0002816	919010038234482
3228	BIKANER	NOKHA	36138	CHARKARA	648486	127804	170405	946695	AXIS BANK	UTIB0002816	916010030603690
3229	BIKANER	NOKHA	294169	DHUNPALIYA	317045	62483	83311	462839	AXIS BANK	UTIB0002816	920010063881600
3230	BIKANER	NOKHA	36143	GAJROOPDESAR	271138	53436	71248	395822	AXIS BANK	UTIB0002816	920010063881613
3231	BIKANER	NOKHA	236073	GAJSUKHDESAR	395144	77875	103834	576853	PNB BANK	PUNB0118810	11882011009519
3232	BIKANER	NOKHA	262273	GONDUSAR	325433	64136	85515	475084	PNB BANK	PUNB0118810	11882191075816
3233	BIKANER	NOKHA	36145	HIMMATASAR	707655	139465	185953	1033073	PNB BANK	PUNB0118810	11882011009533
3234	BIKANER	NOKHA	262214	HINYADESAR	388570	76580	102106	567256	AXIS BANK	UTIB0002816	920010063881587

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
3235	BIKANER	NOKHA	36146	JAISALSAR	468370	92306	123075	683751	AXIS BANK	UTIB0002816	920010068841403
3236	BIKANER	NOKHA	36149	JASRASAR	1545552	304598	406131	2256281	AXIS BANK	UTIB0002816	920010074650150
3237	BIKANER	NOKHA	36151	JHARELI	562452	110848	147798	821098	AXIS BANK	UTIB0002816	920010068841238
3238	BIKANER	NOKHA	36154	KAKRA	863174	170115	226819	1260108	AXIS BANK	UTIB0002816	919010038234495
3239	BIKANER	NOKHA	36156	KUCHOR AGUNI	622755	122733	163644	909132	AXIS BANK	UTIB0002816	920010068841377
3240	BIKANER	NOKHA	36157	KUCHOR ATHUNI	770226	151796	202395	1124417	AXIS BANK	UTIB0002816	920010068841380
3241	BIKANER	NOKHA	294170	KUKANIYA	349237	68828	91770	509835	AXIS BANK	UTIB0002816	919010038234835
3242	BIKANER	NOKHA	36159	LALAMDESAR BADA	470750	92776	123701	687227	AXIS BANK	UTIB0002816	920010063881529
3243	BIKANER	NOKHA	262232	LALAMDESAR CHOTA	286213	56407	75209	417829	AXIS BANK	UTIB0002816	920010063881532
3244	BIKANER	NOKHA	262218	LALASAR	338015	66616	88822	493453	AXIS BANK	UTIB0002816	920010058813117
3245	BIKANER	NOKHA	294165	MADIYA	294828	58105	77473	430406	PNB BANK	PUNB0118810	11882413001178
3246	BIKANER	NOKHA	36160	MAINSAR	710036	139934	186579	1036549	HDFC BANK	HDFC0002135	50100058655820
3247	BIKANER	NOKHA	36161	MASOORI	628196	123805	165073	917074	AXIS BANK	UTIB0002816	920010068841209
3248	BIKANER	NOKHA	36162	MORKHANA	720578	142012	189349	1051939	AXIS BANK	UTIB0002816	920010068841212
3249	BIKANER	NOKHA	36163	MUKAM	453861	89447	119263	662571	AXIS BANK	UTIB0002816	920010068841270
3250	BIKANER	NOKHA	36165	NOKHA GAON	642932	126709	168946	938587	AXIS BANK	UTIB0002816	916010015761902
3251	BIKANER	NOKHA	36168	RAISAR	444339	87571	116761	648671	AXIS BANK	UTIB0002816	919010047953448
3252	BIKANER	NOKHA	36170	RORA	1125810	221875	295833	1643518	AXIS BANK	UTIB0002816	920010074650121
3253	BIKANER	NOKHA	36171	SADHASAR	620488	122286	163048	905822	AXIS BANK	UTIB0002816	920010068841322
3254	BIKANER	NOKHA	294167	SAJANWASI	297435	58619	78158	434212	AXIS BANK	UTIB0002816	920010068841306
3255	BIKANER	NOKHA	36173	SALUNDIYA	798564	157381	209842	1165787	AXIS BANK	UTIB0002816	920010068841416
3256	BIKANER	NOKHA	36175	SINJGURU	537061	105844	141126	784031	AXIS BANK	UTIB0002816	920010068841267
3257	BIKANER	NOKHA	36176	SINYALA	350484	69073	92098	511655	PNB BANK	PUNB0118810	11882011009854
3258	BIKANER	NOKHA	36177	SOMALSAR	340509	67108	89477	497094	AXIS BANK	UTIB0002816	916010023422075
3259	BIKANER	NOKHA	294166	SOWA	426656	84086	112114	622856	AXIS BANK	UTIB0002816	920010063881561
3260	BIKANER	NOKHA	36178	SURPURA	779974	153718	204957	1138649	AXIS BANK	UTIB0002816	920010063881545
3261	BIKANER	NOKHA	36180	THAWARIA	499655	98472	131296	729423	AXIS BANK	UTIB0002816	920010063881558
3262	BIKANER	NOKHA	36182	UDSAR	312398	61567	82090	456055	AXIS BANK	UTIB0002816	920010063881574
3263	BIKANER	NOKHA	294168	UTTMAMDESAR	379048	74703	99604	553355	AXIS BANK	UTIB0002816	920010063881590
3264	BIKANER	PANCHOO	262334	BANDHALA	340736	67152	89536	497424	PNB BANK	PUNB0118810	11882191075885
3265	BIKANER	PANCHOO	36132	BANDHRA	334728	65968	87958	488654	AXIS BANK	UTIB0002816	920010074650277
3266	BIKANER	PANCHOO	36134	BHADLA	897860	176951	235934	1310745	PNB BANK	PUNB0118810	11882011009403
3267	BIKANER	PANCHOO	36135	BHAMATSAR	566759	111697	148929	827385	PNB BANK	PUNB0118810	11882011009410

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
3268	BIKANER	PANCHOO	262326	CHITANA	413394	81472	108629	603495	AXIS BANK	UTIB0002816	920010074650215
3269	BIKANER	PANCHOO	36139	DAWA	567213	111786	149049	828048	PNB BANK	PUNB0118810	11882011009458
3270	BIKANER	PANCHOO	36140	DESALSAR	558371	110044	146725	815140	AXIS BANK	UTIB0002816	920010074650231
3271	BIKANER	PANCHOO	36141	DHARNOK	497274	98003	130671	725948	AXIS BANK	UTIB0002816	918010051366628
3272	BIKANER	PANCHOO	36142	DHEENGSAARI	562678	110893	147857	821428	AXIS BANK	UTIB0002816	920010068841429
3273	BIKANER	PANCHOO	36144	HANSASAR	415548	81896	109195	606639	AXIS BANK	UTIB0002816	919010006343004
3274	BIKANER	PANCHOO	36147	JAISINGHDESAR MAGRA	571293	112591	150121	834005	AXIS BANK	UTIB0002816	920010074650134
3275	BIKANER	PANCHOO	36148	JANGLOO	876776	172795	230394	1279965	PNB BANK	PUNB0118810	11882011009571
3276	BIKANER	PANCHOO	36150	JEGLA	536494	105732	140977	783203	PNB BANK	PUNB0118810	11882011009922
3277	BIKANER	PANCHOO	36152	KAHIRA	377462	74390	99187	551039	AXIS BANK	UTIB0002816	920010074650309
3278	BIKANER	PANCHOO	36153	KAKKOO	909422	179229	238972	1327623	AXIS BANK	UTIB0002816	920010074650338
3279	BIKANER	PANCHOO	262302	KANVLISAR	429603	84666	112888	627157	AXIS BANK	UTIB0002816	920010074650284
3280	BIKANER	PANCHOO	294171	KEDLI	425296	83817	111757	620870	PNB BANK	PUNB0118810	11882413001209
3281	BIKANER	PANCHOO	36155	KISHNASAR	528219	104102	138802	771123	AXIS BANK	UTIB0002816	920010068841432
3282	BIKANER	PANCHOO	36158	KUDSU	705048	138951	185268	1029267	AXIS BANK	UTIB0002816	920010074650260
3283	BIKANER	PANCHOO	36164	NATHUSAR	598384	117930	157240	873554	AXIS BANK	UTIB0002816	920010068841445
3284	BIKANER	PANCHOO	36166	PANCHOO	1970055	388259	517679	2875993	PNB BANK	PUNB0118810	11882011009748
3285	BIKANER	PANCHOO	36167	PARWA	527766	104012	138683	770461	PNB BANK	PUNB0118810	11882011009755
3286	BIKANER	PANCHOO	294172	PITHARASAR	376328	74167	98889	549384	AXIS BANK	UTIB0002816	920010074650244
3287	BIKANER	PANCHOO	36169	RASISAR	636697	125481	167307	929485	AXIS BANK	UTIB0002816	920010074650105
3288	BIKANER	PANCHOO	294173	RASISAR PUROHITAN BA	306843	60473	80630	447946	AXIS BANK	UTIB0002816	920010074650118
3289	BIKANER	PANCHOO	262331	RATDIYA	452160	89112	118816	660088	AXIS BANK	UTIB0002816	920010074650228
3290	BIKANER	PANCHOO	36172	SADHUNA	451254	88933	118578	658765	PNB BANK	PUNB0118810	11882011009809
3291	BIKANER	PANCHOO	262333	SAISAR	390270	76915	102553	569738	AXIS BANK	UTIB0002816	920010074650174
3292	BIKANER	PANCHOO	36174	SARUNDA	1253218	246985	329313	1829516	AXIS BANK	UTIB0002816	920010074650325
3293	BIKANER	PANCHOO	262320	SHOBHANA	448760	88442	117922	655124	AXIS BANK	UTIB0002816	920010074650198
3294	BIKANER	PANCHOO	262318	SILVA	286893	56541	75388	418822	PNB BANK	PUNB0118810	11882191076509
3295	BIKANER	PANCHOO	36179	SWAROOPSAR	584782	115249	153665	853696	PNB BANK	PUNB0118810	11882011009823
3296	BIKANER	PANCHOO	36181	UDASAR	536948	105822	141096	783866	AXIS BANK	UTIB0002816	920010074650291
3297	BIKANER	POOGAL	262265	1DLSM	367487	72424	96566	536477	SBI BANK	SBIN0032346	61261879577
3298	BIKANER	POOGAL	295163	1 KM	311831	61456	81941	455228	SBI BANK	SBIN0032346	40186650469
3299	BIKANER	POOGAL	262153	2ADM	288140	56787	75716	420643	PNB BANK	PUNB0414700	4147000100091771
3300	BIKANER	POOGAL	294182	2 PB	284173	56005	74673	414851	BOB BANK	BARBOPOOGAL	58290100006023

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
3301	BIKANER	POOGAL	36003	ADURI	406706	80154	106872	593732	BOB BANK	BARB0POOGAL	58290100006018
3302	BIKANER	POOGAL	36004	AMARPURA	361026	71151	94868	527045	BOB BANK	BARB0POOGAL	58290100006066
3303	BIKANER	POOGAL	294183	BARALA	389930	76848	102463	569241	SBI BANK	SBIN0031134	40080227247
3304	BIKANER	POOGAL	294175	BHANIPURA	311604	61411	81881	454896	BOB BANK	BARB0POOGAL	58290100006009
3305	BIKANER	POOGAL	294055	BHANSAR	348330	68649	91532	508511	SBI BANK	SBIN0032346	40181999049
3306	BIKANER	POOGAL	262170	BHUTTO KA KUAN	276238	54441	72588	403267	PNB BANK	PUNB0513210	51322041002565
3307	BIKANER	POOGAL	36011	CHHATTARGARH	1117082	220155	293540	1630777	SBI BANK	SBIN0031134	40080448868
3308	BIKANER	POOGAL	36013	DANDI	412487	81293	108391	602171	PNB BANK	PUNB0360300	3603000100084049
3309	BIKANER	POOGAL	36012	DELITALAI	421215	83013	110684	614912	BOB BANK	BARB0POOGAL	58290100006008
3310	BIKANER	POOGAL	36016	GANGAJALI	238606	47024	62699	348329	BOB BANK	BARB0POOGAL	58290100006069
3311	BIKANER	POOGAL	262154	HANUMANNAGAR	287914	56742	75656	420312	SBI BANK	SBIN0031408	61261886697
3312	BIKANER	POOGAL	294181	KANKRALA	283946	55960	74614	414520	BOB BANK	BARB0POOGAL	58290100006015
3313	BIKANER	POOGAL	36024	KARNISAR BHATIYAN	297889	58708	78277	434874	BOB BANK	BARB0POOGAL	58290100006014
3314	BIKANER	POOGAL	36108	KELA	689973	135980	181307	1007260	BOB BANK	BARB0POOGAL	58290100006017
3315	BIKANER	POOGAL	36109	KHARBARA 3 DL	408747	80556	107408	596711	RMGB BANK	RMGB0000202	11202008964
3316	BIKANER	POOGAL	262280	KRISHAN NAGAR	357738	70503	94004	522245	PNB BANK	PUNB0360300	3603000100084164
3317	BIKANER	POOGAL	294179	KUMHARWALA	286553	56474	75299	418326	BOB BANK	BARB0POOGAL	58290100006065
3318	BIKANER	POOGAL	36114	MAHADEVWALI	483332	95255	127007	705594	SBI BANK	SBIN0031134	61041977948
3319	BIKANER	POOGAL	36035	MAKERI	283720	55916	74554	414190	BOB BANK	BARB0POOGAL	58290100006025
3320	BIKANER	POOGAL	36038	MOTIGARH	306730	60450	80601	447781	BOB BANK	BARB0POOGAL	58290100005998
3321	BIKANER	POOGAL	295206	NAADA	262976	51827	69103	383906	BOB BANK	BARB0POOGAL	58290100006010
3322	BIKANER	POOGAL	36043	PAHALWAN KA BERA	350937	69163	92217	512317	BOB BANK	BARB0POOGAL	58290100005996
3323	BIKANER	POOGAL	36045	PUGAL	650639	128228	170971	949838	BOB BANK	BARB0POOGAL	58290100006099
3324	BIKANER	POOGAL	36119	RAJASAR BHATIYAN	603939	119024	158699	881662	RMGB BANK	RMGB0000192	83059280163
3325	BIKANER	POOGAL	294060	RAM NAGAR	292674	57680	76907	427261	SBI BANK	SBIN0032346	40184040636
3326	BIKANER	POOGAL	294180	RAMDA	283606	55893	74524	414023	BOB BANK	BARB0POOGAL	58290100006024
3327	BIKANER	POOGAL	294058	SADOLAI	292674	57680	76907	427261	SBI BANK	SBIN0031134	40068025394
3328	BIKANER	POOGAL	262164	SAMMEWALA	322033	63466	84622	470121	PNB BANK	PUNB0414700	4147000100097669
3329	BIKANER	POOGAL	36049	SATTASAR	634090	124967	166622	925679	PNB BANK	PUNB0360300	3603000100084012
3330	BIKANER	POOGAL	36051	SHIVNAGAR	481972	94987	126650	703609	BOB BANK	BARB0POOGAL	58290100006021
3331	BIKANER	POOGAL	262172	SIYASAR PANCHKOSA	351504	69275	92366	513145	BOB BANK	BARB0POOGAL	58290100006016
3332	BIKANER	POOGAL	36130	TAKHATPURA 4TM	347423	68470	91294	507187	SBI BANK	SBIN0032346	40187859368
3333	BIKANER	POOGAL	36055	THARUSAR	286667	56496	75328	418491	BOB BANK	BARB0POOGAL	58290100006022

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
3334	BIKANER	SRI DUNGARGARH	36183	ADSAR	490587	96685	128913	716185	SBI BANK	SBIN0031141	61042052014
3335	BIKANER	SRI DUNGARGARH	36184	BADELA	417021	82187	109582	608790	SBI BANK	SBIN0031141	61042052671
3336	BIKANER	SRI DUNGARGARH	36185	BANA	654267	128943	171924	955134	SBI BANK	SBIN0031141	61042052321
3337	BIKANER	SRI DUNGARGARH	36186	BAPEU	572880	112903	150538	836321	SBI BANK	SBIN0031141	61042052659
3338	BIKANER	SRI DUNGARGARH	36187	BARJANGSAR	386870	76244	101659	564773	SBI BANK	SBIN0031141	61042052604
3339	BIKANER	SRI DUNGARGARH	262141	BENISAR	453067	89291	119054	661412	SBI BANK	SBIN0032267	61266823314
3340	BIKANER	SRI DUNGARGARH	36188	BIGGA	752429	148289	197719	1098437	AXIS BANK	UTIB0003887	920010039034056
3341	BIKANER	SRI DUNGARGARH	262147	BIGGA BASS RAMSARA	490020	96573	128764	715357	BRKGB BANK	BARBOBRGBXX	40770100013819
3342	BIKANER	SRI DUNGARGARH	36189	BINJHASAR	608473	119918	159891	888282	SBI BANK	SBIN0031141	61042052547
3343	BIKANER	SRI DUNGARGARH	294026	DELWA	318179	62707	83609	464495	BRKGB BANK	BARBOBRGBXX	47620100002712
3344	BIKANER	SRI DUNGARGARH	262137	DERAJSAR	437311	86185	114914	638410	AXIS BANK	UTIB0003887	921010029581938
3345	BIKANER	SRI DUNGARGARH	262148	DHANERU	646899	127491	169988	944378	BRKGB BANK	BARBOBRGBXX	40770100013804
3346	BIKANER	SRI DUNGARGARH	36190	DHARMAS	395031	77853	103804	576688	SBI BANK	SBIN0031141	61042052706
3347	BIKANER	SRI DUNGARGARH	36191	DHEERDESAR CHOTIYAN	589996	116277	155036	861309	SBI BANK	SBIN0031141	61042052183
3348	BIKANER	SRI DUNGARGARH	36192	DULCHASAR	771359	152020	202693	1126072	SBI BANK	SBIN0031994	61042052456
3349	BIKANER	SRI DUNGARGARH	36193	DUSARNA PANDRIK JI	478911	94384	125845	699140	SBI BANK	SBIN0031994	61042052569
3350	BIKANER	SRI DUNGARGARH	36194	GUSAINSAR BADA	558144	109999	146666	814809	AXIS BANK	UTIB0003887	920010039343884
3351	BIKANER	SRI DUNGARGARH	36195	INDPALSAR SANKHALAN	424276	83616	111489	619381	SBI BANK	SBIN0031141	61042052401
3352	BIKANER	SRI DUNGARGARH	294031	INDRPALSAR GUDAISAR	376555	74212	98949	549716	SBI BANK	SBIN0032267	39331219213
3353	BIKANER	SRI DUNGARGARH	262139	JAISALSAR	507249	99969	133292	740510	SBI BANK	SBIN0032267	61270142555
3354	BIKANER	SRI DUNGARGARH	294038	JAITASAR	363293	71598	95464	530355	BRKGB BANK	BARBOBRGBXX	40770100016468
3355	BIKANER	SRI DUNGARGARH	262136	JALABSAR	412374	81271	108361	602006	AXIS BANK	UTIB0003887	920010040746911
3356	BIKANER	SRI DUNGARGARH	36196	JHAKHASAR	737807	145407	193876	1077090	AXIS BANK	UTIB0003887	920010039035350
3357	BIKANER	SRI DUNGARGARH	36197	JODHASAR	481972	94987	126650	703609	SBI BANK	SBIN0031141	61042052503
3358	BIKANER	SRI DUNGARGARH	262146	KALAYANSAR NAYA	431190	84979	113305	629474	SBI BANK	SBIN0032267	61262117096
3359	BIKANER	SRI DUNGARGARH	294039	KALYANSAR	355585	70079	93438	519102	SBI BANK	SBIN0032041	39286183782
3360	BIKANER	SRI DUNGARGARH	36198	KITASAR BHATIYAN	356378	70235	93647	520260	AXIS BANK	UTIB0003887	921010026677122
3361	BIKANER	SRI DUNGARGARH	294032	KITASAR BIDAWATAN	292334	57613	76818	426765	BRKGB BANK	BARBOBRGBXX	47620100002708
3362	BIKANER	SRI DUNGARGARH	294021	KUNPALSAR	376668	74234	98978	549880	SBI BANK	SBIN0031141	39435182465
3363	BIKANER	SRI DUNGARGARH	294024	KUNTASAR	308430	60786	81047	450263	AXIS BANK	UTIB0003887	920010040591094
3364	BIKANER	SRI DUNGARGARH	36199	LAKHASAR	490587	96685	128913	716185	SBI BANK	SBIN0031141	61042052274
3365	BIKANER	SRI DUNGARGARH	262143	LIKHAMISAR DIKHNADA	225457	44433	59244	329134	BOB BANK	BARBOSRIDUN	14290100019474
3366	BIKANER	SRI DUNGARGARH	294035	LIKHAMISAR UTTRADA	548736	108145	144193	801074	BRKGB BANK	BARBOBRGBXX	47620100002719

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
3367	BIKANER	SRI DUNGARGARH	36200	LIKHMADESAR	438898	86498	115331	640727	AXIS BANK	UTIB0003887	920010039828217
3368	BIKANER	SRI DUNGARGARH	294023	MINGSARIYA	290407	57234	76311	423952	SBI BANK	SBIN0032267	39141172108
3369	BIKANER	SRI DUNGARGARH	36201	MOMASAR	1511773	297941	397254	2206968	AXIS BANK	UTIB0003887	921010033788826
3370	BIKANER	SRI DUNGARGARH	36202	POONRASAR	699267	137812	183749	1020828	AXIS BANK	UTIB0003887	920010039419491
3371	BIKANER	SRI DUNGARGARH	262140	PUNDALSAR	536267	105688	140917	782872	SBI BANK	SBIN0032267	61265118122
3372	BIKANER	SRI DUNGARGARH	262149	RAJEDU	458735	90408	120543	669686	AXIS BANK	UTIB0003887	920010040373649
3373	BIKANER	SRI DUNGARGARH	36203	RIDI	1232021	242807	323743	1798571	SBI BANK	SBIN0031141	61042052354
3374	BIKANER	SRI DUNGARGARH	262135	SAMANDSAR	615274	121258	161678	898210	SBI BANK	SBIN0032267	61263370568
3375	BIKANER	SRI DUNGARGARH	36204	SANWATSAR	564492	111250	148334	824076	SBI BANK	SBIN0031141	61042052773
3376	BIKANER	SRI DUNGARGARH	262142	SATTASAR	399225	78679	104906	582810	SBI BANK	SBIN0032267	61267627488
3377	BIKANER	SRI DUNGARGARH	36205	SERUNA	740301	145899	194532	1080732	AXIS BANK	UTIB0003887	920010039508625
3378	BIKANER	SRI DUNGARGARH	36206	SONIASAR MITHIA	360232	70995	94660	525887	AXIS BANK	UTIB0003887	921010025052487
3379	BIKANER	SRI DUNGARGARH	294036	SONIYASAR SHIVDANSIN	351051	69185	92247	512483	SBI BANK	SBIN0032267	39184863901
3380	BIKANER	SRI DUNGARGARH	36207	SUDSAR	300609	59244	78992	438845	SBI BANK	SBIN0031994	61042052434
3381	BIKANER	SRI DUNGARGARH	36208	SURJANSAR	772719	152288	203050	1128057	AXIS BANK	UTIB0003887	921010034394842
3382	BIKANER	SRI DUNGARGARH	294037	TEU	299816	59088	78784	437688	BOB BANK	BARB0SUDSAR	13840100014215
3383	BIKANER	SRI DUNGARGARH	36209	THUKARISAR	633523	124855	166473	924851	AXIS BANK	UTIB0003887	920010039448031
3384	BIKANER	SRI DUNGARGARH	36210	TOLIYASAR	362046	71352	95136	528534	AXIS BANK	UTIB0003887	920010040823201
3385	BIKANER	SRI DUNGARGARH	36211	UDRASAR	516318	101756	135675	753749	AXIS BANK	UTIB0003887	920010040845720
3386	BIKANER	SRI DUNGARGARH	36212	UPANI	525046	103476	137968	766490	AXIS BANK	UTIB0003887	920010039255169
3387	BUNDI	BUNDI	36333	AJETA	510388	100587	134117	745092	BOB BANK	BARBOKHATKA	17330100006092
3388	BUNDI	BUNDI	36336	AMLI	466282	91895	122527	680704	BOB BANK	BARBONAMANA	16070100000217
3389	BUNDI	BUNDI	36337	ANTHARA	284289	56028	74704	415021	BOB BANK	BARBOTALERA	01440100004081
3390	BUNDI	BUNDI	36340	BAMBORI	429381	84623	112830	626834	IDBI BANK	IBKL0001331	1331104000017806
3391	BUNDI	BUNDI	36374	BHERUPURA BARAD	433639	85462	113949	633050	BOB BANK	BARBONAMANA	16070100000240
3392	BUNDI	BUNDI	36342	BHERUPURA OJHA	570652	112464	149952	833068	BRKGB BANK	BARBOBRGBXX	41820100000067
3393	BUNDI	BUNDI	36347	DHANATRI	290293	57211	76281	423785	SBI BANK	SBIN0031971	61132093912
3394	BUNDI	BUNDI	36349	DOLARA	623710	122921	163895	910526	ICICI BANK	ICIC0006859	685901701635
3395	BUNDI	BUNDI	36351	GADEGAL	472177	93057	124076	689310	BOB BANK	BARBOTALERA	01440100005846
3396	BUNDI	BUNDI	36353	GARARDA	477963	94197	125596	697756	BRKGB BANK	BARBOBRGBXX	42160100000780
3397	BUNDI	BUNDI	36356	GUDANATAWTAN	572399	112809	150411	835619	BRKGB BANK	BARBOBRGBXX	42040100000799
3398	BUNDI	BUNDI	36357	GUMANPURA	503510	99232	132309	735051	BOB BANK	BARBOTALERA	01440100004137
3399	BUNDI	BUNDI	36358	HATIPURA	440298	86774	115699	642771	ICICI BANK	ICIC0006859	685901701711

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
3400	BUNDI	BUNDI	36361	JAWTI KALA	449250	88538	118051	655839	BRKGB BANK	BARBOBRGBXX	41960100009078
3401	BUNDI	BUNDI	36363	KALPURIYA	364859	71907	95875	532641	ICICI BANK	ICIC0006859	685901701710
3402	BUNDI	BUNDI	36365	KHATKAR	915204	180369	240492	1336065	BOB BANK	BARBOKHATKA	17330100000358
3403	BUNDI	BUNDI	36367	KHAYAWDA	313329	61751	82335	457415	BOB BANK	BARBOKHATKA	17330100006094
3404	BUNDI	BUNDI	36369	LALPURA	487025	95983	127977	710985	UCO BANK	UCBA0001344	13440110010457
3405	BUNDI	BUNDI	36373	LOICHA	724041	142694	190259	1056994	BRKGB BANK	BARBOBRGBXX	42160100000962
3406	BUNDI	BUNDI	36375	MANGAL	375231	73951	98601	547783	BOB BANK	BARBOBUNDIX	01430100013828
3407	BUNDI	BUNDI	36376	MATUNDA	839765	165501	220668	1225934	BRKGB BANK	BARBOBRGBXX	41960100008434
3408	BUNDI	BUNDI	36377	NAMANA	617487	121695	162259	901441	BOB BANK	BARBONAMANA	16070100000052
3409	BUNDI	BUNDI	36378	NAYA GAON	635064	125159	166878	927101	ICICI BANK	ICIC0000454	045401001167
3410	BUNDI	BUNDI	36379	NEEM KA KHERA	721858	142264	189685	1053807	BRKGB BANK	BARBOBRGBXX	42040100002365
3411	BUNDI	BUNDI	36384	RAITHAL	459949	90647	120863	671459	ICICI BANK	ICIC0006859	685901701645
3412	BUNDI	BUNDI	36382	RAMGANJ	638012	125740	167653	931405	IDBI BANK	IBKL0001331	1331104000020572
3413	BUNDI	BUNDI	36383	RAMNAGAR	647728	127655	170206	945589	BRKGB BANK	BARBOBRGBXX	42260100001594
3414	BUNDI	BUNDI	36385	RIHANA	585390	115369	153825	854584	BOB BANK	BARBOKHATKA	17330100006093
3415	BUNDI	BUNDI	36387	SILOR	700459	138047	184062	1022568	BRKGB BANK	BARBOBRGBXX	42160100000313
3416	BUNDI	BUNDI	36393	ULERA	461587	90970	121293	673850	BRKGB BANK	BARBOBRGBXX	42040100002450
3417	BUNDI	HINDOLI	36213	AKODA	583534	115003	153337	851874	BOB BANK	BARBOHINDOL	34690100002256
3418	BUNDI	HINDOLI	36214	ALOD	694892	136949	182599	1014440	BOB BANK	BARBOALODXX	14010100000276
3419	BUNDI	HINDOLI	36215	ANANT GANJ	556787	109732	146309	812828	PNB BANK	PUNB0354400	3544000100033140
3420	BUNDI	HINDOLI	36220	BADGAON	491501	96865	129153	717519	PNB BANK	PUNB0354400	3544000100018637
3421	BUNDI	HINDOLI	36216	BARA NAYA GAON	953524	187921	250561	1392006	SBI BANK	SBIN0032181	37476125979
3422	BUNDI	HINDOLI	36217	BARODIYA	792166	156120	208160	1156446	SBI BANK	SBIN0031248	61132291552
3423	BUNDI	HINDOLI	36218	BASOLI	476107	93831	125108	695046	SBI BANK	SBIN0031248	61132427926
3424	BUNDI	HINDOLI	36219	BHAWANI PURA	677970	133614	178153	989737	PNB BANK	PUNB0354400	3544000100022454
3425	BUNDI	HINDOLI	36221	CHATAR GANJ	631462	124449	165932	921843	BOB BANK	BARBOHINDOL	34690100001846
3426	BUNDI	HINDOLI	36222	CHETA	719237	141748	188997	1049982	BOB BANK	BARBOALODXX	14010100003500
3427	BUNDI	HINDOLI	36223	CHHABARIYON KA NAYA	451106	88904	118539	658549	BOB BANK	BARBOGOTHRA	16190100000217
3428	BUNDI	HINDOLI	36224	DABETA	578294	113970	151960	844224	PNB BANK	PUNB0354400	3544000100034547
3429	BUNDI	HINDOLI	36225	DABLANA	564975	111345	148461	824781	PNB BANK	PUNB0354400	3544000100003648
3430	BUNDI	HINDOLI	36226	DATOONDA	469120	92454	123272	684846	BOB BANK	BARBOHINDOL	34690100002583
3431	BUNDI	HINDOLI	36227	DHBHAIYON KA NAYA GA	408638	80534	107379	596551	PNB BANK	PUNB0354400	3544000100018655
3432	BUNDI	HINDOLI	36228	DHOWARA	606024	119435	159247	884706	BOB BANK	BARBOALODXX	14010100004073

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
3433	BUNDI	HINDOLI	36229	GOTHRA	793694	156421	208562	1158677	BOB BANK	BARBOGOTHRA	16190100000416
3434	BUNDI	HINDOLI	36230	GUDHA BANDH	391388	77135	102847	571370	SBI BANK	SBIN0032181	37470655312
3435	BUNDI	HINDOLI	36231	GUDHA GOKUL PURA	193784	38191	50921	282896	SBI BANK	SBIN0031248	61131148955
3436	BUNDI	HINDOLI	36232	HINDOLI	1330393	262194	349592	1942179	SBI BANK	SBIN0031248	61137076606
3437	BUNDI	HINDOLI	36233	KACHHOLA	394336	77716	103621	575673	SBI BANK	SBIN0031248	61132255296
3438	BUNDI	HINDOLI	36234	KHEENYA	477526	94111	125481	697118	SBI BANK	SBIN0031248	61132428067
3439	BUNDI	HINDOLI	36235	KHERKHATA	384619	75801	101068	561488	BOB BANK	BARBOHINDOL	34690100002233
3440	BUNDI	HINDOLI	36236	MANGLI KALAN	482985	95187	126916	705088	SBI BANK	SBIN0032181	37475760241
3441	BUNDI	HINDOLI	36237	MENDI	666506	131355	175140	973001	SBI BANK	SBIN0031248	61130369906
3442	BUNDI	HINDOLI	36238	NEGARH	497178	97984	130645	725807	BOB BANK	BARBOHINDOL	34690100002179
3443	BUNDI	HINDOLI	36239	OWAN	409511	80707	107609	597827	SBI BANK	SBIN0031248	61137315230
3444	BUNDI	HINDOLI	36240	PAGARA	373702	73649	98199	545550	SBI BANK	SBIN0031248	61132374631
3445	BUNDI	HINDOLI	36241	PECH KI BAVARI	647510	127612	170149	945271	BOB BANK	BARBOHINDOL	34690100002231
3446	BUNDI	HINDOLI	36242	RAMCHANDRAJI KA KHEP	563774	111109	148145	823028	SBI BANK	SBIN0031248	61081050666
3447	BUNDI	HINDOLI	36243	RANIPURA	469120	92454	123272	684846	PNB BANK	PUNB0354400	3544000100035607
3448	BUNDI	HINDOLI	36244	RONEEJA	447067	88108	117477	652652	BOB BANK	BARBOGOTHRA	16190100007298
3449	BUNDI	HINDOLI	36245	ROSANDA	484077	95402	127203	706682	SBI BANK	SBIN0031248	61116669738
3450	BUNDI	HINDOLI	36246	SAHASPURIYA	575674	113454	151272	840400	SBI BANK	SBIN0031248	61132291619
3451	BUNDI	HINDOLI	36247	SANWATGARH	774370	152613	203484	1130467	SBI BANK	SBIN0031248	61130507358
3452	BUNDI	HINDOLI	36248	SATHOOR	1139120	224498	299331	1662949	SBI BANK	SBIN0031248	61137076390
3453	BUNDI	HINDOLI	262665	TALAB GAON	609736	120167	160223	890126	SBI BANK	SBIN0031248	61261163361
3454	BUNDI	HINDOLI	36249	THANA	484077	95402	127203	706682	SBI BANK	SBIN0031248	51047430973
3455	BUNDI	HINDOLI	36250	THEEKARDA	838892	165329	220439	1224660	PNB BANK	PUNB0354400	3544000100067022
3456	BUNDI	HINDOLI	36251	TONKRA	425341	83826	111769	620936	SBI BANK	SBIN0031248	61130369848
3457	BUNDI	HINDOLI	36252	UMAR	630479	124255	165673	920407	SBI BANK	SBIN0031248	61131978237
3458	BUNDI	HINDOLI	36253	VIJAIGARH	454163	89507	119342	663012	BOB BANK	BARBOHINDOL	34690100002232
3459	BUNDI	KESHORAIPATAN	36254	AJANDA	534624	105364	140485	780473	SBI BANK	SBIN0032007	61131565366
3460	BUNDI	KESHORAIPATAN	36255	ARNETHA	546524	107709	143612	797845	SBI BANK	SBIN0006533	11552314610
3461	BUNDI	KESHORAIPATAN	36256	BABAI	522943	103062	137416	763421	SBI BANK	SBIN0032018	61139784936
3462	BUNDI	KESHORAIPATAN	36257	BADA KHERA	471849	92992	123990	688831	BOB BANK	BARBOLAKHER	08120100020299
3463	BUNDI	KESHORAIPATAN	36258	BALKASA	490191	96607	128809	715607	SBI BANK	SBIN0006533	11552315455
3464	BUNDI	KESHORAIPATAN	36259	BALOD	305578	60223	80298	446099	SBI BANK	SBIN0006533	11552318570
3465	BUNDI	KESHORAIPATAN	36260	BALWAN	362894	71519	95359	529772	BOB BANK	BARBOLABANX	16430100005278

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
3466	BUNDI	KESHORAIPATAN	36261	BASWARA	299791	59083	78777	437651	BOB BANK	BARBOLAKHER	08120100018049
3467	BUNDI	KESHORAIPATAN	36262	BHEEYA	368134	72552	96736	537422	SBI BANK	SBIN0032307	51048181651
3468	BUNDI	KESHORAIPATAN	36263	BORDA KACHIYAN	414751	81739	108986	605476	BOB BANK	BARBOJHALIJ	17120100000312
3469	BUNDI	KESHORAIPATAN	36264	CHADI	348046	68593	91457	508096	SBI BANK	SBIN0032307	61143583948
3470	BUNDI	KESHORAIPATAN	36265	CHANDA KHURD	301866	59492	79322	440680	SBI BANK	SBIN0032018	61140070370
3471	BUNDI	KESHORAIPATAN	36266	CHARDANA	402524	79330	105773	587627	BOB BANK	BARBOKAPREN	34700100003356
3472	BUNDI	KESHORAIPATAN	36267	CHITAWA	432874	85311	113748	631933	BOB BANK	BARBOKESHOR	07380100004810
3473	BUNDI	KESHORAIPATAN	36268	DAULATPURA	481893	94972	126629	703494	SBI BANK	SBIN0032018	61139288430
3474	BUNDI	KESHORAIPATAN	36269	DEI KHERA	455364	89743	119658	664765	BOB BANK	BARBOKAPREN	34700100001856
3475	BUNDI	KESHORAIPATAN	36270	GENDOLI KHURD	518139	102115	136153	756407	BOB BANK	BARBOJHALIJ	17120100004978
3476	BUNDI	KESHORAIPATAN	36271	GHAT KA BARANA	482658	95122	126830	704610	BOB BANK	BARBOKAPREN	34700100001857
3477	BUNDI	KESHORAIPATAN	36272	GUDHA	321408	63343	84458	469209	SBI BANK	SBIN0032018	61139096291
3478	BUNDI	KESHORAIPATAN	36273	GUDLI	453399	89356	119141	661896	PNB BANK	PUNB0447500	4475000100029701
3479	BUNDI	KESHORAIPATAN	36274	GUHATA	387349	76339	101785	565473	BOB BANK	BARBOLABANX	16430100000235
3480	BUNDI	KESHORAIPATAN	36275	HINGONIA	560499	110463	147284	818246	SBI BANK	SBIN0032007	61139984957
3481	BUNDI	KESHORAIPATAN	36276	JAISTHAL	592487	116767	155690	864944	SBI BANK	SBIN0006533	11552315397
3482	BUNDI	KESHORAIPATAN	36277	JALODA	481675	94929	126572	703176	SBI BANK	SBIN0006533	11552315433
3483	BUNDI	KESHORAIPATAN	36278	JHALI JI KA BARANA	428398	84429	112572	625399	BOB BANK	BARBOJHALIJ	17120100002066
3484	BUNDI	KESHORAIPATAN	36279	KARWALA	295861	58308	77745	431914	PNB BANK	PUNB0447500	4475000100029978
3485	BUNDI	KESHORAIPATAN	36280	KARWALA KI JHO.	418463	82471	109961	610895	BOB BANK	BARBOJHALIJ	17120100000268
3486	BUNDI	KESHORAIPATAN	36281	KHARAYTA	376104	74123	98830	549057	BOB BANK	BARBOLABANX	16430100004167
3487	BUNDI	KESHORAIPATAN	36282	LABAN	347064	68399	91199	506662	BOB BANK	BARBOLABANX	16430100000269
3488	BUNDI	KESHORAIPATAN	36283	LESARDA	805594	158767	211689	1176050	PNB BANK	PUNB0447500	4475000100029923
3489	BUNDI	KESHORAIPATAN	36284	MADHORAJPURA	527201	103901	138534	769636	SBI BANK	SBIN0031250	51048181695
3490	BUNDI	KESHORAIPATAN	36285	MAKHEEDA	467592	92153	122871	682616	BOB BANK	BARBOLABANX	16430100005263
3491	BUNDI	KESHORAIPATAN	36286	MAYAJA	640960	126321	168427	935708	PNB BANK	PUNB0447500	4475000100029765
3492	BUNDI	KESHORAIPATAN	36287	MOHANPURA	534406	105321	140428	780155	SBI BANK	SBIN0032018	61140979942
3493	BUNDI	KESHORAIPATAN	36288	NAWAL PURA	505802	99684	132912	738398	SBI BANK	SBIN0032018	61139096224
3494	BUNDI	KESHORAIPATAN	36289	NOTARA	440080	86731	115641	642452	BOB BANK	BARBOKAPREN	34700100001858
3495	BUNDI	KESHORAIPATAN	36290	PAPADI	334618	65947	87929	488494	BOB BANK	BARBOLAKHER	08120100020163
3496	BUNDI	KESHORAIPATAN	36291	PHOLAI	457111	90088	120117	667316	BOB BANK	BARBOJHALIJ	17120100004997
3497	BUNDI	KESHORAIPATAN	36292	RADI	384074	75693	100924	560691	PNB BANK	PUNB0447500	4475000100029880
3498	BUNDI	KESHORAIPATAN	36293	REBARPURA	633208	124793	166391	924392	BOB BANK	BARBOJHALIJ	17120100004983

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
3499	BUNDI	KESHORAIPATAN	36294	ROTEDA	453836	89442	119256	662534	BOB BANK	BARBOKAPREN	34700100003434
3500	BUNDI	KESHORAIPATAN	36295	SAKHAWADA	389641	76791	102388	568820	BOB BANK	BARBOLAKHER	08120100018023
3501	BUNDI	KESHORAIPATAN	36296	SARSALA	387240	76317	101756	565313	SBI BANK	SBIN0006533	11552318581
3502	BUNDI	KESHORAIPATAN	36297	SOONAGAR	497724	98092	130789	726605	SBI BANK	SBIN0031250	51048181708
3503	BUNDI	KESHORAIPATAN	36298	SUMERGANJ MANDI	853958	168298	224398	1246654	SBI BANK	SBIN0032018	61143365782
3504	BUNDI	KESHORAIPATAN	36299	UTRANA	437896	86301	115068	639265	BOB BANK	BARBOLAKHER	08120100012050
3505	BUNDI	NAINWA	36300	ANTARDA	481893	94972	126629	703494	SBI BANK	SBIN0031993	61133368037
3506	BUNDI	NAINWA	36301	BACHHOLA	412568	81309	108412	602289	BOB BANK	BARBONAINWA	08130100011038
3507	BUNDI	NAINWA	36302	BALAPURA	448595	88409	117879	654883	SBI BANK	SBIN0031249	61132061924
3508	BUNDI	NAINWA	36303	BAMANGAON	391934	77243	102990	572167	BRKGB BANK	BARBOBRGBXX	41750100000095
3509	BUNDI	NAINWA	36304	BANSI	502527	99038	132051	733616	BOB BANK	BARBOBANSIX	16440100000485
3510	BUNDI	NAINWA	36305	BHAJNERI	576329	113583	151444	841356	SBI BANK	SBIN0031993	61133383690
3511	BUNDI	NAINWA	36306	DEI	1406596	277212	369616	2053424	SBI BANK	SBIN0031993	61132553086
3512	BUNDI	NAINWA	36307	DODI	518139	102115	136153	756407	BOB BANK	BARBOBANSIX	16440100000263
3513	BUNDI	NAINWA	36308	DOKOON	440735	86860	115814	643409	SBI BANK	SBIN0031993	61135101434
3514	BUNDI	NAINWA	36309	DUGARI	652095	128515	171354	951964	BOB BANK	BARBOBANSIX	08130100011156
3515	BUNDI	NAINWA	36311	GAMBHIRA	586809	115649	154198	856656	BOB BANK	BARBONAINWA	08130100016291
3516	BUNDI	NAINWA	36312	GURA DEVJI	431564	85053	113404	630021	BOB BANK	BARBONAINWA	08130100010993
3517	BUNDI	NAINWA	36313	GURA SADAVARTIYA	381890	75263	100351	557504	BOB BANK	BARBONAINWA	08130100016237
3518	BUNDI	NAINWA	36314	JAJAWAR	837691	165092	220123	1222906	BOB BANK	BARBONAINWA	08130100016225
3519	BUNDI	NAINWA	36315	JARKHODA	457111	90088	120117	667316	BOB BANK	BARBOJARKHO	48030100000601
3520	BUNDI	NAINWA	36316	JETPUR	537572	105945	141260	784777	SBI BANK	SBIN0031993	61132321373
3521	BUNDI	NAINWA	36317	KARWAR	774589	152656	203542	1130787	BOB BANK	BARBOKARWAR	06330100006144
3522	BUNDI	NAINWA	36318	KETHOODA	604823	119199	158932	882954	BOB BANK	BARBOJARKHO	48030100002833
3523	BUNDI	NAINWA	36319	KHAJURI	545433	107494	143325	796252	BOB BANK	BARBOKARWAR	06330100008815
3524	BUNDI	NAINWA	36320	KHANPURA	659628	130000	173333	962961	BOB BANK	BARBONAINWA	08130100010919
3525	BUNDI	NAINWA	36321	KOLAHERA	445102	87721	116961	649784	BOB BANK	BARBONAINWA	08130100016111
3526	BUNDI	NAINWA	36322	MANI	543358	107085	142780	793223	BOB BANK	BARBOKARWAR	06330100005676
3527	BUNDI	NAINWA	36323	MARAN	397830	78404	104539	580773	BOB BANK	BARBOBANSIX	16440100000277
3528	BUNDI	NAINWA	36324	MODSA	730264	143921	191894	1066079	SBI BANK	SBIN0031993	61132022293
3529	BUNDI	NAINWA	36325	PEEPLIYA	842931	166125	221500	1230556	SBI BANK	SBIN0031993	61132339630
3530	BUNDI	NAINWA	36310	PHULETA	593578	116983	155977	866538	BOB BANK	BARBONAINWA	08130100010977
3531	BUNDI	NAINWA	36326	RAJLAWATA	670873	132216	176288	979377	SBI BANK	SBIN0031249	61132062021

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
3532	BUNDI	NAINWA	36327	SADERA	394773	77802	103736	576311	BOB BANK	BARBOBANSIX	16440100013038
3533	BUNDI	NAINWA	36328	SAHAN	507549	100028	133371	740948	SBI BANK	SBIN0031993	61121199048
3534	BUNDI	NAINWA	36329	SAMEEDHI	458639	90389	120518	669546	BOB BANK	BARBONAINWA	08130100016323
3535	BUNDI	NAINWA	36330	SEESOLA	501326	98802	131735	731863	BOB BANK	BARBONAINWA	08130100016223
3536	BUNDI	NAINWA	36331	SUWANYA	783432	154399	205865	1143696	SBI BANK	SBIN0031249	51077332290
3537	BUNDI	NAINWA	36332	TALWAS	793039	156292	208390	1157721	SBI BANK	SBIN0031993	61137436130
3538	BUNDI	TALERA	36334	AKTASA	477636	94133	125510	697279	BOB BANK	BARBOTALERA	01440100004707
3539	BUNDI	TALERA	36335	ALPHA NAGAR	618688	121931	162575	903194	BOB BANK	BARBOSEETAP	01440100004592
3540	BUNDI	TALERA	36391	BADUNDA	421084	82987	110650	614721	BOB BANK	BARBOTALERA	01440100010324
3541	BUNDI	TALERA	36338	BAJAR	452307	89141	118854	660302	BOB BANK	BARBOTALERA	01440100004098
3542	BUNDI	TALERA	36339	BALLOP	532113	104869	139825	776807	BOB BANK	BARBOTALERA	01440100004862
3543	BUNDI	TALERA	36341	BAROONDHAN	500890	98716	131621	731227	BRKGB BANK	BARBOBRGBXX	42290100004199
3544	BUNDI	TALERA	36343	BUDHPURA	756575	149106	198808	1104489	BOB BANK	BARBODABIXX	17130100005126
3545	BUNDI	TALERA	36344	DABI	1198620	236224	314966	1749810	BOB BANK	BARBODABIXX	17130100002905
3546	BUNDI	TALERA	36345	DEHIT	486588	95897	127863	710348	BOB BANK	BARBOTALERA	01440100010170
3547	BUNDI	TALERA	36346	DELUNDA	376104	74123	98830	549057	SBI BANK	SBIN0031971	61130022067
3548	BUNDI	TALERA	36348	DHANESHWAR	567813	111905	149206	828924	BOB BANK	BARBODABIXX	17130100005201
3549	BUNDI	TALERA	36350	DORA	550345	108462	144616	803423	BOB BANK	BARBOTALERA	01440100010397
3550	BUNDI	TALERA	36354	GAMACH	462570	91163	121551	675284	BOB BANK	BARBOTALERA	01440100005214
3551	BUNDI	TALERA	36352	GANESHPURA	494667	97489	129985	722141	BOB BANK	BARBODABIXX	17130100005151
3552	BUNDI	TALERA	36355	GOPALPURA	351321	69239	92318	512878	BOB BANK	BARBODABIXX	17130100005133
3553	BUNDI	TALERA	36359	JAMEETPURA	696748	137315	183087	1017150	BOB BANK	BARBOTALERA	01440100003342
3554	BUNDI	TALERA	36360	JAWAHAR SAGAR	168346	33178	44237	245761	BOB BANK	BARBOTALERA	01440100010348
3555	BUNDI	TALERA	36362	JHAK MUND	455692	89808	119744	665244	BRKGB BANK	BARBOBRGBXX	42240200000016
3556	BUNDI	TALERA	36364	KHADIPUR	328067	64656	86208	478931	BRKGB BANK	BARBOBRGBXX	42100100000175
3557	BUNDI	TALERA	36366	KHETUDA	450015	88689	118252	656956	BOB BANK	BARBOTALERA	01440100010374
3558	BUNDI	TALERA	36368	LADPUR	429490	84644	112859	626993	BOB BANK	BARBOTALERA	01440100004708
3559	BUNDI	TALERA	36370	LAMBAKHOH	489754	96521	128694	714969	BOB BANK	BARBODABIXX	17130100005158
3560	BUNDI	TALERA	36371	LAXMI PURA	884527	174323	232430	1291280	SBI BANK	SBIN0031971	61129990350
3561	BUNDI	TALERA	36372	LEELERA VYASAN	346299	68249	90998	505546	BOB BANK	BARBOTALERA	01440100004078
3562	BUNDI	TALERA	36380	NOTARA BHOPAT	427306	84214	112285	623805	SBI BANK	SBIN0031971	61130549399
3563	BUNDI	TALERA	294158	RAGHUNATHPURA	375340	73972	98629	547941	PNB BANK	PUNB0152110	15212652000017
3564	BUNDI	TALERA	36381	RAJPURA	629278	124018	165358	918654	BOB BANK	BARBODABIXX	17130100005150

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3565	BUNDI	TALERA	36386	SEENTA	540956	106612	142149	789717	BOB BANK	BARBOTALERA	01440100005213
3566	BUNDI	TALERA	262667	SOOTRA	699368	137832	183775	1020975	BOB BANK	BARB0DABIXX	17130100009818
3567	BUNDI	TALERA	36388	SUWASAN	545651	107537	143383	796571	BOB BANK	BARBOTALERA	01440100004422
3568	BUNDI	TALERA	36389	TALERA	786379	154980	206640	1147999	BOB BANK	BARBOTALERA	01440100010375
3569	BUNDI	TALERA	36390	TEERATH	459840	90625	120834	671299	SBI BANK	SBIN0031971	61132093821
3570	BUNDI	TALERA	36392	THIKRIYA CHARANAN	546743	107752	143670	798165	BOB BANK	BARBOTALERA	01440100010325
3571	CHITTORGARH	BARI SADRI	36424	AMEERAMA	256246	50501	67335	374082	ICICI BANK	ICIC0006659	665701026368
3572	CHITTORGARH	BARI SADRI	36425	BANSI	507615	100041	133388	741044	ICICI BANK	ICIC0006657	665701026317
3573	CHITTORGARH	BARI SADRI	36426	BARBAL	345756	68142	90856	504754	ICICI BANK	ICIC0006657	665701701277
3574	CHITTORGARH	BARI SADRI	36427	BHANOoja	349189	68818	91758	509765	BOB BANK	BARBONIKOOM	13970100000913
3575	CHITTORGARH	BARI SADRI	36428	BHATOLI	269975	53207	70942	394124	ICICI BANK	ICIC0006659	665901701554
3576	CHITTORGARH	BARI SADRI	36429	BINAYKA	293279	57799	77066	428144	BOB BANK	BARBOBOHERA	11910100000956
3577	CHITTORGARH	BARI SADRI	36430	BOHERA	806584	158962	211949	1177495	ICICI BANK	ICIC0006659	665901701650
3578	CHITTORGARH	BARI SADRI	295018	BORKHERA	239537	47208	62944	349689	ICICI BANK	ICIC0006659	665901701632
3579	CHITTORGARH	BARI SADRI	295019	CHAINPURIYA	330672	65169	86892	482733	ICICI BANK	ICIC0006659	665901701634
3580	CHITTORGARH	BARI SADRI	36431	JARKHANA	428492	84447	112597	625536	SBI BANK	SBIN0031240	51072022181
3581	CHITTORGARH	BARI SADRI	36432	KACHOOMRA	259950	51231	68308	379489	SBI BANK	SBIN0031689	51080520367
3582	CHITTORGARH	BARI SADRI	36433	KEERATPURA	284608	56091	74787	415486	ICICI BANK	ICIC0006659	665901701550
3583	CHITTORGARH	BARI SADRI	36434	KEWALPURA	369240	72770	97027	539037	ICICI BANK	ICIC0006657	665701701207
3584	CHITTORGARH	BARI SADRI	36436	KHAIRMALIYA	554944	109369	145825	810138	ICICI BANK	ICIC0006659	665901701781
3585	CHITTORGARH	BARI SADRI	36435	KHARDEOLA	240620	47422	63229	351271	SBI BANK	SBIN0031689	51080520210
3586	CHITTORGARH	BARI SADRI	36492	KOONTHANA	440776	86868	115824	643468	ICICI BANK	ICIC0006662	666201017771
3587	CHITTORGARH	BARI SADRI	36437	LAXMIPURA	255524	50359	67145	373028	BRKGB BANK	BARBOBRGBXX	42330100004377
3588	CHITTORGARH	BARI SADRI	36438	MAHOORA	378002	74497	99329	551828	SBI BANK	SBIN0031240	51072022250
3589	CHITTORGARH	BARI SADRI	36439	MOONJWA	239898	47279	63039	350216	ICICI BANK	ICIC0006659	665901701573
3590	CHITTORGARH	BARI SADRI	36440	NIKOOM	526854	103833	138443	769130	BOB BANK	BARBONIKOOM	13970100000908
3591	CHITTORGARH	BARI SADRI	36441	PANDERA	254350	50127	66836	371313	SBI BANK	SBIN0031240	51072022205
3592	CHITTORGARH	BARI SADRI	36442	PARSOLI	344040	67804	90405	502249	BRKGB BANK	BARBOBRGBXX	42330200000048
3593	CHITTORGARH	BARI SADRI	295542	PAYRI	227524	44840	59787	332151	ICICI BANK	ICIC0006659	665901701633
3594	CHITTORGARH	BARI SADRI	36443	PEEND	408531	80513	107351	596395	SBI BANK	SBIN0031689	51080520345
3595	CHITTORGARH	BARI SADRI	36444	PUNAWALI	329137	64866	86489	480492	BOB BANK	BARBONIKOOM	13970100000117
3596	CHITTORGARH	BARI SADRI	36445	RATI CHAND JI KA KHERA	245227	48329	64439	357995	ICICI BANK	ICIC0006659	665901701551
3597	CHITTORGARH	BARI SADRI	36446	SANGARIYA	336453	66308	88411	491172	ICICI BANK	ICIC0006659	665901701570

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
3598	CHITTORGARH	BEGUN	36447	ANOPPURA	253356	49931	66575	369862	HDFC BANK	HDFC0002810	50100356375780
3599	CHITTORGARH	BEGUN	36448	ANWALHERA	322634	63585	84780	470999	HDFC BANK	HDFC0002810	50100012287029
3600	CHITTORGARH	BEGUN	36449	BARNIYAS	384505	75778	101038	561321	BOB BANK	BARBOPARSOL	11890100000621
3601	CHITTORGARH	BEGUN	36450	BICHHOR	430841	84910	113214	628965	BOB BANK	BARBOSULIMA	12270100010878
3602	CHITTORGARH	BEGUN	36451	CHECHI	357769	70509	94012	522290	HDFC BANK	HDFC0002810	50100220829209
3603	CHITTORGARH	BEGUN	36454	DAULATPUR	368427	72610	96813	537850	HDFC BANK	HDFC0002810	50100224515884
3604	CHITTORGARH	BEGUN	36452	DHAMANCHA	353976	69762	93016	516754	HDFC BANK	HDFC0002810	50100224512454
3605	CHITTORGARH	BEGUN	36453	DORAI	316672	62410	83213	462295	HDFC BANK	HDFC0002810	50100038228051
3606	CHITTORGARH	BEGUN	36455	DUGAR	354337	69833	93110	517280	SBI BANK	SBIN0031241	51068524711
3607	CHITTORGARH	BEGUN	36456	GOPAL PURA	351266	69228	92303	512797	SBI BANK	SBIN0031241	51068492472
3608	CHITTORGARH	BEGUN	36457	GOVIND PURA	349821	68943	91924	510688	HDFC BANK	HDFC0002810	50100226831327
3609	CHITTORGARH	BEGUN	36458	ITAWA	347924	68569	91425	507918	PNB BANK	PUNB0262300	2623000100014366
3610	CHITTORGARH	BEGUN	36459	JAI NAGAR	456492	89966	119954	666412	SBI BANK	SBIN0031241	51068492325
3611	CHITTORGARH	BEGUN	36460	KATUNDA	306917	60487	80650	448054	SBI BANK	SBIN0031241	51068492392
3612	CHITTORGARH	BEGUN	36461	KERPURA	286595	56482	75310	418387	HDFC BANK	HDFC0002810	50100233107838
3613	CHITTORGARH	BEGUN	36462	KHERI	402479	79321	105761	587561	HDFC BANK	HDFC0002810	50100034389242
3614	CHITTORGARH	BEGUN	36463	MADHOPUR	214969	42366	56488	313823	HDFC BANK	HDFC0002810	50100023006137
3615	CHITTORGARH	BEGUN	36464	MANDAWARI	287317	56625	75499	419441	HDFC BANK	HDFC0002810	50100023006163
3616	CHITTORGARH	BEGUN	36465	MEGHNIWAS	248840	49041	65389	363270	HDFC BANK	HDFC0002810	50100228013233
3617	CHITTORGARH	BEGUN	36466	MEGHPURA	308543	60808	81077	450428	HDFC BANK	HDFC0002810	50100021273312
3618	CHITTORGARH	BEGUN	36467	MOTIPURA	326337	64315	85753	476405	BOB BANK	BARBOPARSOL	11890100000162
3619	CHITTORGARH	BEGUN	36468	NANDWAI	415215	81831	109108	606154	HDFC BANK	HDFC0002810	50100171211182
3620	CHITTORGARH	BEGUN	36469	PARSOLI	397421	78324	104432	580177	BOB BANK	BARBOPARSOL	11890100001834
3621	CHITTORGARH	BEGUN	36470	RAJ GARH	444660	87634	116845	649139	PNB BANK	PUNB0262300	2623000100009964
3622	CHITTORGARH	BEGUN	36471	RAMPURIYA	282892	55752	74336	412980	HDFC BANK	HDFC0002810	50100224476831
3623	CHITTORGARH	BEGUN	36472	RAWARDA	296892	58512	78015	433419	BOB BANK	BARBOSAMCHI	23030100001585
3624	CHITTORGARH	BEGUN	36473	RAYTA	433641	85462	113949	633052	HDFC BANK	HDFC0002810	50100024162205
3625	CHITTORGARH	BEGUN	36475	SAMARIYAN KALAN	336814	66380	88506	491700	BOB BANK	BARBOSAMCHI	23030100001568
3626	CHITTORGARH	BEGUN	36474	SHADI	237459	46799	62398	346656	BOB BANK	BARBOSULIMA	12270100010861
3627	CHITTORGARH	BEGUN	36476	SUWANIYA	304569	60025	80033	444627	BOB BANK	BARBOSAMCHI	23030100001584
3628	CHITTORGARH	BEGUN	36477	THUKRAI	423434	83451	111267	618152	HDFC BANK	HDFC0002810	50100019464737
3629	CHITTORGARH	BHADESAR	36478	AKOLA KALAN	557293	109831	146442	813566	SBI BANK	SBIN0031432	51079791365
3630	CHITTORGARH	BHADESAR	36479	AKYA	498673	98279	131038	727990	SBI BANK	SBIN0031242	51082060747

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
3631	CHITTORGARH	BHADESAR	36480	ASAWARA	451073	88898	118530	658501	PNB BANK	PUNB0358100	3581000100008231
3632	CHITTORGARH	BHADESAR	36481	BAGUND	375382	73980	98641	548003	BOB BANK	BARB0BHADSO	33910100004292
3633	CHITTORGARH	BHADESAR	36482	BANSEN	349731	68925	91900	510556	SBI BANK	SBIN0031242	51082060974
3634	CHITTORGARH	BHADESAR	36483	BHADESAR	431925	85124	113498	630547	SBI BANK	SBIN0031242	51082060725
3635	CHITTORGARH	BHADESAR	36484	BHADSORA	509331	100379	133839	743549	ICICI BANK	ICIC0006662	666201017857
3636	CHITTORGARH	BHADESAR	36485	BHALUNDI	324621	63976	85302	473899	SBI BANK	SBIN0031242	51082060690
3637	CHITTORGARH	BHADESAR	36486	DHEERJI KA KHERA	439150	86548	115397	641095	SBI BANK	SBIN0031242	51082060689
3638	CHITTORGARH	BHADESAR	36487	GARDANA	459744	90607	120809	671160	SBI BANK	SBIN0031242	51082060678
3639	CHITTORGARH	BHADESAR	36488	KANNOJ	456583	89983	119978	666544	ICICI BANK	ICIC0006678	667801415682
3640	CHITTORGARH	BHADESAR	36489	KANTHARIYA	424608	83682	111576	619866	SBI BANK	SBIN0031242	61064022482
3641	CHITTORGARH	BHADESAR	36490	KAREDIYA	317395	62552	83403	463350	PNB BANK	PUNB0358100	3581000100007764
3642	CHITTORGARH	BHADESAR	36491	KHODEEP	586738	115635	154179	856552	ICICI BANK	ICIC0006686	668601702055
3643	CHITTORGARH	BHADESAR	36493	LESWA	403382	79499	105998	588879	SBI BANK	SBIN0031242	51082060770
3644	CHITTORGARH	BHADESAR	36494	MANDPHIYA	652855	128665	171553	953073	SBI BANK	SBIN0031432	51079791401
3645	CHITTORGARH	BHADESAR	36495	NAHARGARH	483860	95359	127146	706365	ICICI BANK	ICIC0006678	667801701105
3646	CHITTORGARH	BHADESAR	36496	NANANA	486299	95840	127787	709926	SBI BANK	SBIN0031242	51082060601
3647	CHITTORGARH	BHADESAR	36497	NAPANIYA	431473	85035	113380	629888	ICICI BANK	ICIC0006662	666201002169
3648	CHITTORGARH	BHADESAR	36498	NAPAWALI	615912	121384	161846	899142	SBI BANK	SBIN0031242	51082060781
3649	CHITTORGARH	BHADESAR	36499	PEEPALWAS	315047	62089	82786	459922	BOB BANK	BARB0BHADES	44710100008169
3650	CHITTORGARH	BHADESAR	36500	POTLA KALAN	346118	68213	90951	505282	SBI BANK	SBIN0031242	51082060736
3651	CHITTORGARH	BHADESAR	36501	REWALIYA KHURD	370144	72948	97264	540356	SBI BANK	SBIN0031242	51082060941
3652	CHITTORGARH	BHADESAR	36502	SUKHWARA	465615	91764	122351	679730	ICICI BANK	ICIC0006678	667801436045
3653	CHITTORGARH	BHAINSRORGARH	36503	BADODIYA	242156	47724	63632	353512	BOB BANK	BARB0BHENSO	01410100001962
3654	CHITTORGARH	BHAINSRORGARH	36505	BALKUNDI KALAN	265369	52299	69732	387400	BOB BANK	BARB0BHENSO	01410100001735
3655	CHITTORGARH	BHAINSRORGARH	36506	BARKHERA	203588	40123	53498	297209	BOB BANK	BARB0BHENSO	01410100001661
3656	CHITTORGARH	BHAINSRORGARH	36504	BAROLIYA	275756	54346	72461	402563	BOB BANK	BARB0BHENSO	01410100000677
3657	CHITTORGARH	BHAINSRORGARH	262394	BASSI	300956	59313	79083	439352	BOB BANK	BARB0BHENSO	01410100014031
3658	CHITTORGARH	BHAINSRORGARH	36507	BHAINSRORGARH	426957	84145	112193	623295	BOB BANK	BARB0BHENSO	01410100000797
3659	CHITTORGARH	BHAINSRORGARH	36508	BORAO	377911	74479	99305	551695	BOB BANK	BARB0BHENSO	01410100000880
3660	CHITTORGARH	BHAINSRORGARH	36509	DEO PURA	247033	48685	64914	360632	BOB BANK	BARB0BHENSO	01410100001107
3661	CHITTORGARH	BHAINSRORGARH	36510	DHAGADMAU KALAN	392273	77309	103079	572661	BOB BANK	BARB0BHENSO	01410100001198
3662	CHITTORGARH	BHAINSRORGARH	36511	DHAWAD KALAN	320918	63247	84329	468494	BOB BANK	BARB0BHENSO	01410100001653
3663	CHITTORGARH	BHAINSRORGARH	36512	EKLINGPURA	334285	65881	87841	488007	BOB BANK	BARB0BHENSO	01410100001565

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
3664	CHITTORGARH	BHAINSRORGARH	36513	GOPAL PURA	351898	69352	92470	513720	BOB BANK	BARBOBHENSO	01410100001153
3665	CHITTORGARH	BHAINSRORGARH	36514	JALKHERA	246040	48490	64653	359183	BOB BANK	BARBOBHENSO	01410100001457
3666	CHITTORGARH	BHAINSRORGARH	36515	JAWADA	279730	55129	73506	408365	BOB BANK	BARBOBHENSO	01410100001337
3667	CHITTORGARH	BHAINSRORGARH	36516	JAWAHAR NAGAR (KUWA	330401	65116	86821	482338	BOB BANK	BARBOBHENSO	01410100004115
3668	CHITTORGARH	BHAINSRORGARH	262608	JHALAR BAORI	792674	156221	208294	1157189	BOB BANK	BARBOJHALAR	22730100016538
3669	CHITTORGARH	BHAINSRORGARH	36517	JHARJHANI	248298	48935	65246	362479	BOB BANK	BARBOBHENSO	01410100001207
3670	CHITTORGARH	BHAINSRORGARH	36518	KHATI KHERA	393447	77541	103388	574376	BOB BANK	BARBOBHENSO	01410100000889
3671	CHITTORGARH	BHAINSRORGARH	295032	KUSHALGARH	358582	70670	94226	523478	BOB BANK	BARBOBHENSO	01410100018633
3672	CHITTORGARH	BHAINSRORGARH	36519	LUHARIYA	269795	53171	70895	393861	BOB BANK	BARBOBHENSO	01410100001201
3673	CHITTORGARH	BHAINSRORGARH	36520	MANDESARA	274672	54132	72177	400981	BOB BANK	BARBOBHENSO	01410100000894
3674	CHITTORGARH	BHAINSRORGARH	36522	RAJPURA	323718	63798	85064	472580	BOB BANK	BARBOBHENSO	01410100000895
3675	CHITTORGARH	BHAINSRORGARH	36521	REN KHERA	288040	56767	75689	420496	BOB BANK	BARBOBHENSO	01410100001350
3676	CHITTORGARH	BHAINSRORGARH	295034	SANEETA	514751	101447	135263	751461	BOB BANK	BARBOBHENSO	01410100018629
3677	CHITTORGARH	BHAINSRORGARH	36523	SHRIPURA	308724	60843	81125	450692	BOB BANK	BARBOBHENSO	01410100000980
3678	CHITTORGARH	BHAINSRORGARH	36524	TAMBOLIYA	347202	68427	91235	506864	BOB BANK	BARBOBHENSO	01410100002546
3679	CHITTORGARH	BHAINSRORGARH	36525	TOLON KA LUHARIYA	287950	56749	75666	420365	BOB BANK	BARBOBHENSO	01410100001206
3680	CHITTORGARH	BHOPALSAGAR	36526	AKOLA	997979	196682	262243	1456904	SBI BANK	SBIN0031427	51075887948
3681	CHITTORGARH	BHOPALSAGAR	36527	ANOPPURA	359305	70812	94416	524533	PNB BANK	PUNB0357700	3577000100048751
3682	CHITTORGARH	BHOPALSAGAR	36528	BABRANA	305201	60149	80199	445549	PNB BANK	PUNB0055700	0557000100045050
3683	CHITTORGARH	BHOPALSAGAR	36529	BHOOPAL NAGAR	251279	49522	66029	366830	PNB BANK	PUNB0055700	0557000100036052
3684	CHITTORGARH	BHOPALSAGAR	36530	BHOOPAL SAGAR	569396	112217	149622	831235	PNB BANK	PUNB0055700	0557000100005685
3685	CHITTORGARH	BHOPALSAGAR	36531	BOOL	292917	57728	76971	427616	PNB BANK	PUNB0055700	0557000100051158
3686	CHITTORGARH	BHOPALSAGAR	36532	CHORWARI	315498	62178	82905	460581	SBI BANK	SBIN0031427	51075881345
3687	CHITTORGARH	BHOPALSAGAR	36533	GUNDLI	326247	64297	85729	476273	PNB BANK	PUNB0055700	0557000100090573
3688	CHITTORGARH	BHOPALSAGAR	36534	JASHMA	472299	93081	124108	689488	PNB BANK	PUNB0357700	3577000100001587
3689	CHITTORGARH	BHOPALSAGAR	36535	KANAKHERA	407447	80300	107066	594813	PNB BANK	PUNB0357700	3577000100048760
3690	CHITTORGARH	BHOPALSAGAR	36536	KANAR KHERA	322995	63656	84875	471526	PNB BANK	PUNB0055700	0557000100059336
3691	CHITTORGARH	BHOPALSAGAR	36537	KANKARWA	502015	98937	131916	732868	BOB BANK	BARBOKANKAR	15870100002331
3692	CHITTORGARH	BHOPALSAGAR	36538	MURLA	312608	61609	82145	456362	PNB BANK	PUNB0055700	0557000100058267
3693	CHITTORGARH	BHOPALSAGAR	36539	NILODH	319653	62997	83996	466646	BOB BANK	BARBOKANKAR	15870100000361
3694	CHITTORGARH	BHOPALSAGAR	36540	PARI	344853	67964	90618	503435	SBI BANK	SBIN0032149	61127675342
3695	CHITTORGARH	BHOPALSAGAR	36541	PATOLIYA	366260	72183	96243	534686	SBI BANK	SBIN0031427	61127675499
3696	CHITTORGARH	BHOPALSAGAR	36542	PHALASIYA	336634	66344	88459	491437	PNB BANK	PUNB0055700	0557000100094870

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
3697	CHITTORGARH	BHOPALSAGAR	36543	TANA	434905	85711	114282	634898	PNB BANK	PUNB0055700	0557000100057967
3698	CHITTORGARH	BHOPALSAGAR	36544	USROL	302401	59597	79463	441461	PNB BANK	PUNB0055700	0557000100050104
3699	CHITTORGARH	CHITTORGARH	36569	ABHAYPURA	320647	63193	84258	468098	HDFC BANK	HDFC0004732	50100289189989
3700	CHITTORGARH	CHITTORGARH	36570	AMARPURA	505718	99667	132890	738275	BRKGB BANK	BARB0BRGBXX	41850100000043
3701	CHITTORGARH	CHITTORGARH	36571	ANWALHERA	420363	82845	110460	613668	BOB BANK	BARB0BASSIX	07770100017882
3702	CHITTORGARH	CHITTORGARH	36572	ARNIYA PANTH	444931	87687	116916	649534	ICICI BANK	ICIC0003899	389901001130
3703	CHITTORGARH	CHITTORGARH	36573	BARODIYA	504454	99418	132557	736429	PNB BANK	PUNB0357600	3576000100064583
3704	CHITTORGARH	CHITTORGARH	36574	BASSI	1060663	209036	278714	1548413	BOB BANK	BARB0BASSIX	07770100007289
3705	CHITTORGARH	CHITTORGARH	36575	BIJAIPUR	509241	100361	133815	743417	BRKGB BANK	BARB0BRGBXX	41850100000760
3706	CHITTORGARH	CHITTORGARH	36576	CHIKSI	384776	75832	101109	561717	ICICI BANK	ICIC0000646	064601002164
3707	CHITTORGARH	CHITTORGARH	36577	DEORI	352169	69406	92541	514116	AXIS BANK	UTIB0000893	920010048975982
3708	CHITTORGARH	CHITTORGARH	36578	DHANET KALAN	553680	109119	145493	808292	ICICI BANK	ICIC0000646	064601002165
3709	CHITTORGARH	CHITTORGARH	36579	ERAL	377279	74354	99139	550772	BOB BANK	BARBOCHITTO	01400100002279
3710	CHITTORGARH	CHITTORGARH	36580	GHATIYAWALI	473383	93294	124393	691070	BRKGB BANK	BARB0BRGBXX	41890100006273
3711	CHITTORGARH	CHITTORGARH	36583	GHOSONDI	321911	63442	84590	469943	BOB BANK	BARB0BASSIX	07770100003115
3712	CHITTORGARH	CHITTORGARH	36581	GHOSUNDA	533719	105185	140247	779151	PNB BANK	PUNB0067300	0673000100083084
3713	CHITTORGARH	CHITTORGARH	36582	GILUND	518364	102159	136212	756735	ICICI BANK	ICIC0003899	389901001149
3714	CHITTORGARH	CHITTORGARH	36584	JALAM PURA	374118	73731	98308	546157	BOB BANK	BARB0SENTHI	14810100004746
3715	CHITTORGARH	CHITTORGARH	36585	KASHMOR	562893	110935	147913	821741	ICICI BANK	ICIC0000646	064601002072
3716	CHITTORGARH	CHITTORGARH	36586	KELJER	310530	61199	81599	453328	BOB BANK	BARB0BASSIX	07770100015669
3717	CHITTORGARH	CHITTORGARH	295017	MANPURA	420905	82952	110603	614460	HDFC BANK	HDFC0000786	50100309106550
3718	CHITTORGARH	CHITTORGARH	36587	NAGARI	453692	89414	119218	662324	CANARA BANK	CNRB0004331	4331101000234
3719	CHITTORGARH	CHITTORGARH	36588	NARELA	400853	79000	105334	585187	ICICI BANK	ICIC0000646	064601002512
3720	CHITTORGARH	CHITTORGARH	36589	NETAWALGARHPACHHLI	406092	80033	106710	592835	BOB BANK	BARBOCHITTO	01400100001435
3721	CHITTORGARH	CHITTORGARH	36590	NETAWALMAHARAJ	373034	73518	98024	544576	PNB BANK	PUNB0067300	0673000100033034
3722	CHITTORGARH	CHITTORGARH	36591	OCHHARI	420995	82970	110627	614592	ICICI BANK	ICIC0000646	064601002070
3723	CHITTORGARH	CHITTORGARH	36592	ODOOND	349550	68889	91853	510292	HDFC BANK	HDFC0000786	50100310685879
3724	CHITTORGARH	CHITTORGARH	36593	PAL	235472	46407	61876	343755	BOB BANK	BARB0BASSIX	07770100003246
3725	CHITTORGARH	CHITTORGARH	36594	PALKA	451344	88951	118601	658896	SBI BANK	SBIN0032074	51042429102
3726	CHITTORGARH	CHITTORGARH	36595	PANDOLI	372763	73464	97952	544179	PNB BANK	PUNB0357600	3576000100031497
3727	CHITTORGARH	CHITTORGARH	36596	ROLAHERA	346931	68373	91164	506468	PNB BANK	PUNB0357600	3576000100060240
3728	CHITTORGARH	CHITTORGARH	36597	SADI	280724	55325	73767	409816	HDFC BANK	HDFC0004732	50100106537176
3729	CHITTORGARH	CHITTORGARH	36601	SAHNAWA	345485	68088	90784	504357	PNB BANK	PUNB0057900	0579000100071075

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
3730	CHITTORGARH	CHITTORGARH	36598	SAMRI	465073	91657	122209	678939	ICICI BANK	ICIC0003899	389901000979
3731	CHITTORGARH	CHITTORGARH	36599	SATPURA	354698	69904	93205	517807	PNB BANK	PUNB0057900	0579000100098638
3732	CHITTORGARH	CHITTORGARH	36600	SAWA	1076921	212240	282987	1572148	ICICI BANK	ICIC0003899	389901001144
3733	CHITTORGARH	CHITTORGARH	36602	SEMALIYA	371408	73197	97596	542201	BOB BANK	BARBOSENTHI	14810100004824
3734	CHITTORGARH	CHITTORGARH	36604	SEMALPURA	362376	71417	95223	529016	BRKGB BANK	BARBOBRGBXX	41840100003654
3735	CHITTORGARH	CHITTORGARH	36603	SHAMBHOOPURA	576803	113676	151569	842048	ICICI BANK	ICIC0003899	389901000135
3736	CHITTORGARH	CHITTORGARH	36605	SONGAR	356505	70260	93680	520445	BOB BANK	BARBOBASSIX	07770100002423
3737	CHITTORGARH	CHITTORGARH	36606	TUMBARIYA	355421	70046	93395	518862	PNB BANK	PUNB0067300	0673000100127805
3738	CHITTORGARH	CHITTORGARH	36607	UDPURA	301769	59473	79297	440539	BRKGB BANK	BARBOBRGBXX	41890100000123
3739	CHITTORGARH	DUNGLA	36608	ALOD	290750	57301	76401	424452	SBI BANK	SBIN0031243	51073191477
3740	CHITTORGARH	DUNGLA	36609	ARNED	310621	61217	81623	453461	SBI BANK	SBIN0031243	51073191591
3741	CHITTORGARH	DUNGLA	36610	BADWAI	350363	69050	92066	511479	SBI BANK	SBIN0031243	51073192299
3742	CHITTORGARH	DUNGLA	36613	BHATOLI	257691	50786	67715	376192	SBI BANK	SBIN0031243	51073191783
3743	CHITTORGARH	DUNGLA	36612	BHATOLI BAGRIYAN	388299	76526	102035	566860	SBI BANK	SBIN0031243	51073191579
3744	CHITTORGARH	DUNGLA	36614	BILODA	315950	62267	83023	461240	SBI BANK	SBIN0031243	51073191535
3745	CHITTORGARH	DUNGLA	36611	BILOT	404195	79659	106212	590066	SBI BANK	SBIN0031243	51073191818
3746	CHITTORGARH	DUNGLA	36615	CHIKARDA	360931	71132	94843	526906	SBI BANK	SBIN0031243	51073191852
3747	CHITTORGARH	DUNGLA	36616	DELWAS	311614	61413	81884	454911	SBI BANK	SBIN0031243	51073191794
3748	CHITTORGARH	DUNGLA	36617	DOONGLA	696661	137298	183064	1017023	SBI BANK	SBIN0031243	51073191411
3749	CHITTORGARH	DUNGLA	36619	IDRA	309808	61057	81409	452274	SBI BANK	SBIN0031243	51073192028
3750	CHITTORGARH	DUNGLA	36620	KARSANA	277201	54631	72841	404673	SBI BANK	SBIN0031243	51073191829
3751	CHITTORGARH	DUNGLA	36621	KISHAN KARERI	345576	68106	90808	504490	SBI BANK	SBIN0031243	51073191692
3752	CHITTORGARH	DUNGLA	36622	LOTHIYANA	331124	65258	87011	483393	SBI BANK	SBIN0031243	51073192244
3753	CHITTORGARH	DUNGLA	36623	MANGALWAR	621874	122559	163412	907845	SBI BANK	SBIN0031243	51073192313
3754	CHITTORGARH	DUNGLA	36624	MORWAN	467692	92173	122897	682762	SBI BANK	SBIN0031243	51073192142
3755	CHITTORGARH	DUNGLA	36625	NADA KHERA	280814	55343	73791	409948	SBI BANK	SBIN0031243	51073192131
3756	CHITTORGARH	DUNGLA	36626	NANGAWALI	417653	82311	109748	609712	SBI BANK	SBIN0031243	51073192039
3757	CHITTORGARH	DUNGLA	36627	NEGADIYA	448996	88488	117984	655468	SBI BANK	SBIN0031243	51073192051
3758	CHITTORGARH	DUNGLA	36628	NOGAWAN	249743	49219	65626	364588	SBI BANK	SBIN0031243	51073191705
3759	CHITTORGARH	DUNGLA	36629	PALOD	316130	62303	83071	461504	SBI BANK	SBIN0031243	51073191636
3760	CHITTORGARH	DUNGLA	36618	PHALODRA	308905	60879	81172	450956	SBI BANK	SBIN0031243	51073191761
3761	CHITTORGARH	DUNGLA	36630	PIRANA	343860	67768	90357	501985	SBI BANK	SBIN0031243	51073192200
3762	CHITTORGARH	DUNGLA	36631	RAWAT PURA	338802	66771	89028	494601	SBI BANK	SBIN0031243	51073191750

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
3763	CHITTORGARH	DUNGLA	36632	SANGESARA	347292	68444	91259	506995	SBI BANK	SBIN0031243	51073192120
3764	CHITTORGARH	DUNGLA	36633	SEMALIYA PEELAKHERA	355873	70135	93514	519522	SBI BANK	SBIN0031243	51073191433
3765	CHITTORGARH	GANGRAR	36634	AJOLION KA KHERA	322453	63549	84732	470734	SBI BANK	SBIN0031730	51053740738
3766	CHITTORGARH	GANGRAR	36635	BOLO KA SANWATA	373215	73553	98071	544839	SBI BANK	SBIN0031244	51078912350
3767	CHITTORGARH	GANGRAR	36636	BOODH	402118	79250	105666	587034	SBI BANK	SBIN0031244	51078912270
3768	CHITTORGARH	GANGRAR	36637	BORDA	400853	79000	105334	585187	SBI BANK	SBIN0031244	51078912258
3769	CHITTORGARH	GANGRAR	36638	CHOGAWARI	383060	75494	100658	559212	SBI BANK	SBIN0031244	51078912338
3770	CHITTORGARH	GANGRAR	36639	GANGRAR	966727	190523	254030	1411280	SBI BANK	SBIN0031244	51078912098
3771	CHITTORGARH	GANGRAR	295027	GOWLIYA	375021	73909	98546	547476	SBI BANK	SBIN0031244	39302830566
3772	CHITTORGARH	GANGRAR	36640	JOJRONKAKHERA	377550	74408	99210	551168	SBI BANK	SBIN0031244	51078912292
3773	CHITTORGARH	GANGRAR	36641	KATI	408260	80460	107280	596000	SBI BANK	SBIN0031244	51078912361
3774	CHITTORGARH	GANGRAR	36642	KHARKHANDA	439512	86619	115492	641623	SBI BANK	SBIN0031244	51078912247
3775	CHITTORGARH	GANGRAR	36643	KUNWALIYA	370415	73001	97335	540751	SBI BANK	SBIN0031244	51078912509
3776	CHITTORGARH	GANGRAR	36644	LALAS	412505	81297	108395	602197	SBI BANK	SBIN0031244	51078912225
3777	CHITTORGARH	GANGRAR	36645	MANDPIYA	418105	82400	109867	610372	SBI BANK	SBIN0031244	51078912430
3778	CHITTORGARH	GANGRAR	36646	POOTHOLI	437434	86210	114946	638590	SBI BANK	SBIN0031730	51078912383
3779	CHITTORGARH	GANGRAR	36647	RUGHNATHPURA	417563	82293	109725	609581	SBI BANK	SBIN0031244	51078912281
3780	CHITTORGARH	GANGRAR	36648	SADAS	375202	73945	98593	547740	SBI BANK	SBIN0031244	51078912463
3781	CHITTORGARH	GANGRAR	36649	SHADI	396970	78235	104313	579518	SBI BANK	SBIN0031244	51078912474
3782	CHITTORGARH	GANGRAR	36650	SONIYANA	523873	103245	137660	764778	SBI BANK	SBIN0031244	51078912112
3783	CHITTORGARH	GANGRAR	36651	SUDRI	401034	79036	105381	585451	SBI BANK	SBIN0031244	51078912305
3784	CHITTORGARH	GANGRAR	36652	SUWANIYA	368156	72556	96742	537454	SBI BANK	SBIN0031244	51078912269
3785	CHITTORGARH	GANGRAR	36653	TUMBADIYA	457215	90108	120144	667467	BRKGB BANK	BARB0BRGBXX	41880100016440
3786	CHITTORGARH	GANGRAR	36654	UNDWA	404376	79695	106259	590330	SBI BANK	SBIN0031244	51078912327
3787	CHITTORGARH	KAPASAN	36655	BALARDA	381615	75209	100278	557102	BOB BANK	BARBOKAPASA	18890100001310
3788	CHITTORGARH	KAPASAN	36657	BANAKIYA KALAN	301137	59348	79131	439616	BOB BANK	BARBOKAPASA	18890100001239
3789	CHITTORGARH	KAPASAN	36656	BHATTON KA BAMNIYA	328776	64795	86394	479965	BOB BANK	BARBOKAPASA	18890100010070
3790	CHITTORGARH	KAPASAN	36658	CHAKURD	291382	57426	76568	425376	BOB BANK	BARBOKAPASA	18890100001212
3791	CHITTORGARH	KAPASAN	36659	CHHAPARI	425331	83824	111766	620921	BOB BANK	BARBOKAPASA	18890100001207
3792	CHITTORGARH	KAPASAN	36660	DAMA KHERA	294995	58138	77517	430650	SBI BANK	SBIN0031245	61032839932
3793	CHITTORGARH	KAPASAN	36661	DHAMANA	343679	67732	90310	501721	SBI BANK	SBIN0031245	51079252812
3794	CHITTORGARH	KAPASAN	36662	DOWANI	376286	74158	98878	549322	BOB BANK	BARBOKAPASA	18890100001211
3795	CHITTORGARH	KAPASAN	36663	HATHIYANA	507615	100041	133388	741044	BOB BANK	BARBOKAPASA	18890100010066

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
3796	CHITTORGARH	KAPASAN	36664	HINGORIYA	344492	67893	90523	502908	BOB BANK	BARBOKAPASA	18890100001210
3797	CHITTORGARH	KAPASAN	36666	KANROOKARA	330853	65205	86940	482998	SBI BANK	SBIN0031245	61033021575
3798	CHITTORGARH	KAPASAN	36665	KARJALI	408170	80442	107256	595868	BOB BANK	BARBOKAPASA	18890100001309
3799	CHITTORGARH	KAPASAN	36667	LANGACH	347834	68551	91402	507787	BOB BANK	BARBOKAPASA	18890100001206
3800	CHITTORGARH	KAPASAN	36668	MUGANA	485215	95626	127502	708343	BRKGB BANK	BARBOBRGBXX	47990100000111
3801	CHITTORGARH	KAPASAN	36669	NIMBAHERA	456673	90001	120002	666676	BOB BANK	BARBOKAPASA	18890100001231
3802	CHITTORGARH	KAPASAN	36670	PANDOLI	378182	74532	99376	552090	BOB BANK	BARBOKAPASA	18890100002509
3803	CHITTORGARH	KAPASAN	36671	ROLIYA	288492	56856	75808	421156	BOB BANK	BARBOKAPASA	18890100000928
3804	CHITTORGARH	KAPASAN	36672	ROOPA HERI	293640	57871	77161	428672	SBI BANK	SBIN0031245	51079253236
3805	CHITTORGARH	KAPASAN	36673	SINGH PUR	550519	108496	144662	803677	PNB BANK	PUNB0358000	3580000100017968
3806	CHITTORGARH	KAPASAN	36674	SURPUR	470131	92654	123538	686323	SBI BANK	SBIN0031245	51079252471
3807	CHITTORGARH	KAPASAN	36675	TURKIYA KHURD	310892	61271	81694	453857	UNION BANK	UBIN0574937	749302010002022
3808	CHITTORGARH	KAPASAN	36676	UCHNAR KHURD	278104	54809	73079	405992	BOB BANK	BARBOKAPASA	18890100001240
3809	CHITTORGARH	KAPASAN	36677	UMAND	387937	76455	101940	566332	SBI BANK	SBIN0031245	61032245076
3810	CHITTORGARH	NIMBAHERA	36678	ARNIYA JOSHI	421808	83130	110840	615778	BOB BANK	BARBOARNODA	14940100000541
3811	CHITTORGARH	NIMBAHERA	36679	ARNODA	573009	112929	150572	836510	BOB BANK	BARBOARNODA	14940100003019
3812	CHITTORGARH	NIMBAHERA	36680	BADOLI MADHOSINGH	395795	78003	104005	577803	BOB BANK	BARBONIMBAH	07780100016205
3813	CHITTORGARH	NIMBAHERA	36681	BANGERA GHATA	308543	60808	81077	450428	BOB BANK	BARBOKANERA	01420100007777
3814	CHITTORGARH	NIMBAHERA	36682	BANGRERA	318118	62695	83593	464406	ICICI BANK	ICIC0006686	668601426923
3815	CHITTORGARH	NIMBAHERA	36683	BARAWALI	290027	57159	76212	423398	BOB BANK	BARBOKANERA	01420100007034
3816	CHITTORGARH	NIMBAHERA	295022	BARDA	401124	79054	105405	585583	BOB BANK	BARBONIMBAH	07780100030671
3817	CHITTORGARH	NIMBAHERA	36684	BARI	414402	81670	108894	604966	BRKGB BANK	BARBOBRGBXX	41930100000058
3818	CHITTORGARH	NIMBAHERA	36685	BAROLI GHATA	362285	71399	95199	528883	ICICI BANK	ICIC0006686	668601427098
3819	CHITTORGARH	NIMBAHERA	36686	BHAGWAN PURA	259769	51195	68260	379224	ICICI BANK	ICIC0006661	666101001342
3820	CHITTORGARH	NIMBAHERA	36687	BHAWALIYA	388118	76490	101987	566595	ICICI BANK	ICIC0006686	668601426985
3821	CHITTORGARH	NIMBAHERA	36688	BINOTA	546635	107731	143641	798007	ICICI BANK	ICIC0006661	666101427319
3822	CHITTORGARH	NIMBAHERA	36689	DALA KISHANPURA	302672	59651	79534	441857	HDFC BANK	HDFC0002588	50100289473889
3823	CHITTORGARH	NIMBAHERA	36690	DHORIYA	446828	88061	117415	652304	ICICI BANK	ICIC0006686	668601701150
3824	CHITTORGARH	NIMBAHERA	36691	GADOLA	342685	67537	90049	500271	ICICI BANK	ICIC0006686	668601426916
3825	CHITTORGARH	NIMBAHERA	36692	GUDA KHERA	281446	55468	73957	410871	BRKGB BANK	BARBOBRGBXX	41930100000169
3826	CHITTORGARH	NIMBAHERA	36693	JALIYA	437434	86210	114946	638590	ICICI BANK	ICIC0006686	668601426886
3827	CHITTORGARH	NIMBAHERA	36694	JAWADA	453873	89449	119266	662588	ICICI BANK	ICIC0006686	668601427050
3828	CHITTORGARH	NIMBAHERA	36695	KANERA	563796	111113	148151	823060	BOB BANK	BARBOKANERA	01420100002900

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
3829	CHITTORGARH	NIMBAHERA	36696	KAROONDA	308995	60897	81196	451088	ICICI BANK	ICIC0006686	668601426879
3830	CHITTORGARH	NIMBAHERA	36697	KELI	515022	101501	135334	751857	BOB BANK	BARBONIMBAH	07780100027256
3831	CHITTORGARH	NIMBAHERA	36698	KOTRI KALAN	330221	65080	86773	482074	BRKGB BANK	BARBOBRGBXX	42320100002141
3832	CHITTORGARH	NIMBAHERA	36699	LASRAWAN	389021	76668	102225	567914	BRKGB BANK	BARBOBRGBXX	42140100000115
3833	CHITTORGARH	NIMBAHERA	36700	MAILANA	305653	60238	80318	446209	BOB BANK	BARBOKANERA	01420100002952
3834	CHITTORGARH	NIMBAHERA	36701	MANDLA CHARAN	433912	85515	114021	633448	ICICI BANK	ICIC0006661	666101703534
3835	CHITTORGARH	NIMBAHERA	36702	MANGROL	513667	101234	134978	749879	ICICI BANK	ICIC0006686	668601426909
3836	CHITTORGARH	NIMBAHERA	36703	MARJEEVI	329318	64902	86536	480756	BOB BANK	BARBONIMBAH	07780100016217
3837	CHITTORGARH	NIMBAHERA	36704	MINDANA	272414	53687	71583	397684	BOB BANK	BARBONIMBAH	07780100016206
3838	CHITTORGARH	NIMBAHERA	295023	NARSINGH GARH	405460	79908	106544	591912	PNB BANK	PUNB0661300	6613000100055470
3839	CHITTORGARH	NIMBAHERA	36705	NIMBODA	327601	64564	86085	478250	BOB BANK	BARBOKANERA	01420100003089
3840	CHITTORGARH	NIMBAHERA	36706	PHACHAR AHEERAN	408441	80496	107327	596264	ICICI BANK	ICIC0006686	668601427081
3841	CHITTORGARH	NIMBAHERA	36707	PHALWA	374569	73820	98427	546816	ICICI BANK	ICIC0006686	668601702219
3842	CHITTORGARH	NIMBAHERA	36708	RANI KHERA	656648	129412	172550	958610	ICICI BANK	ICIC0006686	668601427142
3843	CHITTORGARH	NIMBAHERA	36709	SARSI	294182	57977	77303	429462	BOB BANK	BARBOKANERA	01420100002879
3844	CHITTORGARH	NIMBAHERA	36710	SATKHANDA	370686	73055	97406	541147	ICICI BANK	ICIC0003899	389901000774
3845	CHITTORGARH	NIMBAHERA	36711	TAI	273408	53883	71844	399135	ICICI BANK	ICIC0006686	668601036559
3846	CHITTORGARH	NIMBAHERA	36712	UKHALIYA	239085	47119	62825	349029	ICICI BANK	ICIC0006686	668601427111
3847	CHITTORGARH	RASHMI	36762	ADANA	308182	60737	80982	449901	SBI BANK	SBIN0031246	61143781452
3848	CHITTORGARH	RASHMI	36763	ARNI	424518	83664	111552	619734	SBI BANK	SBIN0031246	51081998763
3849	CHITTORGARH	RASHMI	36764	BAROO	297072	58547	78063	433682	SBI BANK	SBIN0031246	51081998729
3850	CHITTORGARH	RASHMI	36765	BAWLAS	291834	57515	76686	426035	BOB BANK	BARBOPAHUNA	06310100000419
3851	CHITTORGARH	RASHMI	36766	BHALOTAN KI KHERI	306105	60327	80436	446868	BOB BANK	BARBOPAHUNA	06310100000420
3852	CHITTORGARH	RASHMI	36767	BHEEMGARH	370956	73108	97478	541542	SBI BANK	SBIN0031246	51081980777
3853	CHITTORGARH	RASHMI	36768	DINDOLI	298517	58832	78443	435792	SBI BANK	SBIN0031246	61080656430
3854	CHITTORGARH	RASHMI	36769	HARNATHPURA	353705	69708	92944	516357	SBI BANK	SBIN0031246	51081980766
3855	CHITTORGARH	RASHMI	36770	JADANA	359847	70919	94558	525324	SBI BANK	SBIN0031246	51081980857
3856	CHITTORGARH	RASHMI	36771	LASADIYA KALAN	332660	65561	87414	485635	BOB BANK	BARBOPAHUNA	06310100000421
3857	CHITTORGARH	RASHMI	36772	MARMI	288582	56874	75832	421288	SBI BANK	SBIN0031246	51081998730
3858	CHITTORGARH	RASHMI	36773	NEWARIYA	336092	66237	88316	490645	SBI BANK	SBIN0031246	51081980799
3859	CHITTORGARH	RASHMI	36774	PAHOONA	545280	107464	143285	796029	SBI BANK	SBIN0031246	51081980880
3860	CHITTORGARH	RASHMI	36775	PAVLI	299872	59099	78799	437770	SBI BANK	SBIN0031246	51081980813
3861	CHITTORGARH	RASHMI	36776	RASHMI	444660	87634	116845	649139	SBI BANK	SBIN0031246	51081980744

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
3862	CHITTORGARH	RASHMI	36777	REWARA	335731	66166	88221	490118	SBI BANK	SBIN0031246	51081980733
3863	CHITTORGARH	RASHMI	36778	ROOD	346840	68355	91141	506336	BRKGB BANK	BARB0BRGBXX	42220100003038
3864	CHITTORGARH	RASHMI	36779	SANKHLI	310169	61128	81504	452801	SBI BANK	SBIN0031246	51081980755
3865	CHITTORGARH	RASHMI	36780	SIHANA	346840	68355	91141	506336	SBI BANK	SBIN0031246	51081980879
3866	CHITTORGARH	RASHMI	36781	SOMARWALON KA KHER	283524	55877	74503	413904	SBI BANK	SBIN0031246	51081980868
3867	CHITTORGARH	RASHMI	36782	SOMI	363640	71666	95555	530861	SBI BANK	SBIN0031246	51081980824
3868	CHITTORGARH	RASHMI	36783	UNCHA	332660	65561	87414	485635	BOB BANK	BARB0PAHUNA	06310100000660
3869	CHITTORGARH	RASHMI	36784	UPREDA	431654	85070	113427	630151	SBI BANK	SBIN0031246	51081980788
3870	CHURU	BIDASAR	36956	AMARSAR	467482	92131	122842	682455	BOB BANK	BARB0BIDASA	01320100017990
3871	CHURU	BIDASAR	36958	BADHSAR	565241	111398	148531	825170	BOB BANK	BARB0BIDASA	01320100017995
3872	CHURU	BIDASAR	294341	BAERASAR	363606	71660	95546	530812	AU BANK	AUBL0002172	2081217229284786
3873	CHURU	BIDASAR	36960	BALERA	539120	106250	141666	787036	BOB BANK	BARB0BIDASA	01320100017991
3874	CHURU	BIDASAR	36961	BAMBOO	433759	85485	113981	633225	BOB BANK	BARB0BIDASA	01320100017988
3875	CHURU	BIDASAR	36966	CHADWAS	606739	119576	159435	885750	BOB BANK	BARB0BIDASA	01320100017996
3876	CHURU	BIDASAR	36968	DHADHERU BHAGWAN	691132	136209	181611	1008952	BRKGB BANK	BARB0BRGBXX	40640100001316
3877	CHURU	BIDASAR	36969	DHANI KALERA	353385	69645	92860	515890	BOB BANK	BARB0BIDASA	01320100008935
3878	CHURU	BIDASAR	294344	DHANI SWAMIYAN	352599	69490	92654	514743	BRKGB BANK	BARB0BRGBXX	40640100014440
3879	CHURU	BIDASAR	36970	DUNKAR	613204	120850	161134	895188	BOB BANK	BARB0BIDASA	01320100005785
3880	CHURU	BIDASAR	36972	GEWARSAR	407812	80372	107162	595346	BOB BANK	BARB0BIDASA	01320100017997
3881	CHURU	BIDASAR	36971	GHANTİYAL BARI	585684	115427	153902	855013	BOB BANK	BARB0BIDASA	01320100008936
3882	CHURU	BIDASAR	36977	IYARA	539120	106250	141666	787036	BOB BANK	BARB0BIDASA	01320100017993
3883	CHURU	BIDASAR	36980	JOGALSAR	482683	95127	126836	704646	BOB BANK	BARB0BIDASA	01320100017987
3884	CHURU	BIDASAR	294339	JYAK	386408	76153	101538	564099	BOB BANK	BARB0BIDASA	01320100024878
3885	CHURU	BIDASAR	36982	KALYANSAR	377585	74415	99219	551219	BOB BANK	BARB0BIDASA	01320100017994
3886	CHURU	BIDASAR	36984	KATAR CHHOTI	539294	106284	141712	787290	BRKGB BANK	BARB0BRGBXX	41070100000050
3887	CHURU	BIDASAR	36987	LALGARH	477790	94163	125551	697504	BOB BANK	BARB0BIDASA	01320100017998
3888	CHURU	BIDASAR	36989	LUHARA	275632	54322	72429	402383	BOB BANK	BARB0BIDASA	01320100017992
3889	CHURU	BIDASAR	36995	PAREWARA	596343	117527	156703	870573	BRKGB BANK	BARB0BRGBXX	47580100000046
3890	CHURU	BIDASAR	294348	REDA	357753	70506	94008	522267	BRKGB BANK	BARB0BRGBXX	41070100013852
3891	CHURU	BIDASAR	36998	SADOO CHHOTI	483993	95386	127181	706560	BOB BANK	BARB0BIDASA	01320100018000
3892	CHURU	BIDASAR	37000	SANDWA	1002670	197607	263475	1463752	BRKGB BANK	BARB0BRGBXX	40750100005327
3893	CHURU	BIDASAR	294346	SARANGSAR	263837	51997	69330	385164	BRKGB BANK	BARB0BRGBXX	40640100014429
3894	CHURU	BIDASAR	37003	TEN DESAR	331894	65410	87213	484517	BOB BANK	BARB0BIDASA	01320100018001

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
3895	CHURU	BIDASAR	37004	UDWALA	577996	113912	151882	843790	BRKGB BANK	BARBOBRGBXX	47580100000023
3896	CHURU	BIDASAR	37005	UNTALAD	505485	99621	132828	737934	BOB BANK	BARBOBIDASA	01320100017986
3897	CHURU	CHURU	36785	ASAL KHERI	324992	64050	85399	474441	BRKGB BANK	BARBOBRGBXX	41110100000425
3898	CHURU	CHURU	36786	BALRASAR ATHOONA	362209	71384	95179	528772	UNION BANK	UBIN0559202	592002010002416
3899	CHURU	CHURU	36788	BEENASAR	341067	67218	89623	497908	IDBI BANK	IBKL0000881	0881104000023162
3900	CHURU	CHURU	36787	BHAMASI	385709	76016	101354	563079	UNION BANK	UBIN0559202	592002010002412
3901	CHURU	CHURU	36789	BOONTIYA	402571	79339	105785	587695	UNION BANK	UBIN0559202	592002010002628
3902	CHURU	CHURU	36790	CHALKOI BANEEROTAN	386583	76188	101584	564355	UNION BANK	UBIN0559202	592002010002484
3903	CHURU	CHURU	36791	DEPALSAR	421878	83144	110858	615880	UNION BANK	UBIN0559202	592002010002409
3904	CHURU	CHURU	36792	DHADHAR	325341	64118	85491	474950	UNION BANK	UBIN0559202	592002010002415
3905	CHURU	CHURU	36793	DHADHARIYA BANEEROTAN	375925	74087	98783	548795	UNION BANK	UBIN0559202	592002010002425
3906	CHURU	CHURU	294323	DHANDOO	292318	57610	76813	426741	BRKGB BANK	BARBOBRGBXX	40680100011734
3907	CHURU	CHURU	36794	DUDHWA KHARA	545148	107438	143250	795836	BRKGB BANK	BARBOBRGBXX	41110100000112
3908	CHURU	CHURU	295085	DUDHWA MEETHA	338795	66770	89026	494591	UNION BANK	UBIN0559202	592002010010927
3909	CHURU	CHURU	36796	GHANGHOO	381079	75103	100138	556320	BRKGB BANK	BARBOBRGBXX	40680100000474
3910	CHURU	CHURU	36797	GHANTEL	460755	90806	121074	672635	UNION BANK	UBIN0559202	592002010002426
3911	CHURU	CHURU	36798	INDRAPURA	334777	65978	87970	488725	BRKGB BANK	BARBOBRGBXX	41110100004581
3912	CHURU	CHURU	36799	JASASAR	552836	108953	145271	807060	UNION BANK	UBIN0559202	592002010002420
3913	CHURU	CHURU	36795	JASRASAR	317653	62603	83471	463727	BRKGB BANK	BARBOBRGBXX	40880100000302
3914	CHURU	CHURU	36800	JHARIYA	442932	87293	116391	646616	UNION BANK	UBIN0559202	592002010002421
3915	CHURU	CHURU	36801	JORI	354783	69921	93228	517932	UNION BANK	UBIN0559202	592002010002414
3916	CHURU	CHURU	36802	KARWASAR	445029	87707	116942	649678	UNION BANK	UBIN0559202	592002010002486
3917	CHURU	CHURU	36803	KHANDWA PATTA CHURU	443282	87362	116483	647127	UNION BANK	UBIN0559202	592002010002413
3918	CHURU	CHURU	36804	KHANSOLI	459357	90530	120707	670594	UNION BANK	UBIN0559202	592002010002401
3919	CHURU	CHURU	36805	KHEENWASAR	413491	81491	108655	603637	BRKGB BANK	BARBOBRGBXX	40820100003198
3920	CHURU	CHURU	36806	KOTWAD TAL	281572	55492	73990	411054	IDBI BANK	IBKL0000881	0881104000030816
3921	CHURU	CHURU	36807	LAKHAU	433410	85417	113889	632716	UNION BANK	UBIN0559202	592002010002631
3922	CHURU	CHURU	36808	LALASAR BANIROTAN	332156	65461	87282	484899	UNION BANK	UBIN0559202	592002010002630
3923	CHURU	CHURU	36809	LOHSANA BARA	509765	100465	133953	744183	UNION BANK	UBIN0559202	592002010002423
3924	CHURU	CHURU	36810	MOLEESAR BARA	350764	69129	92172	512065	UNION BANK	UBIN0559202	592002010002400
3925	CHURU	CHURU	36811	NAKRASAR	358889	70730	94307	523926	UNION BANK	UBIN0559202	592002010002411
3926	CHURU	CHURU	36812	PEETHEESAR	441971	87104	116138	645213	UNION BANK	UBIN0559202	592002010002487
3927	CHURU	CHURU	295081	RANASAR	344561	67906	90542	503009	AXIS BANK	UTIB0004649	920010065085521

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
3928	CHURU	CHURU	294326	RAYPURIYA	380730	75034	100046	555810	IDBI BANK	IBKL0000881	0881104000070780
3929	CHURU	CHURU	36813	RIBIYA	408511	80510	107346	596367	UNION BANK	UBIN0559202	592002010002422
3930	CHURU	CHURU	36814	SAHJOOSAR	352861	69542	92723	515126	UNION BANK	UBIN0559202	592002010002408
3931	CHURU	CHURU	36815	SAHNALI CHHOTI	364480	71832	95776	532088	UNION BANK	UBIN0559202	592002010002424
3932	CHURU	CHURU	36816	SATRA	306034	60313	80418	446765	UNION BANK	UBIN0559202	592002010002627
3933	CHURU	CHURU	36817	SHYOPURA	277903	54769	73026	405698	UNION BANK	UBIN0559202	592002010002410
3934	CHURU	CHURU	36818	SIRSALA	530907	104631	139509	775047	UNION BANK	UBIN0559202	592002010002485
3935	CHURU	CHURU	295082	SOMASI	284979	56164	74885	416028	UNION BANK	UBIN0559202	592002010010862
3936	CHURU	CHURU	36819	THELASAR	444592	87620	116827	649039	UNION BANK	UBIN0559202	592002010002402
3937	CHURU	RAJGARH	36820	BAIRASAR CHHOTA	483731	95334	127112	706177	SBI BANK	SBIN0031555	61134457358
3938	CHURU	RAJGARH	36826	BEENJAWAS	317741	62620	83494	463855	BRKGB BANK	BARB0BRGBXX	40840100001031
3939	CHURU	RAJGARH	36821	BEWAD	226795	44697	59596	331088	HDFC BANK	HDFC0002795	50100019696070
3940	CHURU	RAJGARH	36822	BHAGELA	430003	84745	112993	627741	BRKGB BANK	BARB0BRGBXX	40730100006943
3941	CHURU	RAJGARH	36823	BHAINSALI	457697	90203	120271	668171	SBI BANK	SBIN0031555	61140886162
3942	CHURU	RAJGARH	36824	BHEEMSANA	236755	46660	62213	345628	ICICI BANK	ICIC0006729	672901702166
3943	CHURU	RAJGARH	294356	BHOJANA	452368	89153	118870	660391	HDFC BANK	HDFC0002795	50100388105974
3944	CHURU	RAJGARH	36825	BHUWARI	430352	84814	113085	628251	BRKGB BANK	BARB0BRGBXX	41060100004300
3945	CHURU	RAJGARH	36827	BIRMI KHALSA	389815	76825	102433	569073	BRKGB BANK	BARB0BRGBXX	41060100001148
3946	CHURU	RAJGARH	36828	CHAINPURA BARA	388854	76636	102181	567671	BRKGB BANK	BARB0BRGBXX	41050100000027
3947	CHURU	RAJGARH	36829	CHAINPURA CHHOTA	418471	82472	109963	610906	BRKGB BANK	BARB0BRGBXX	41060100005100
3948	CHURU	RAJGARH	36830	CHAND GOTHI	484780	95541	127387	707708	BRKGB BANK	BARB0BRGBXX	40600100000141
3949	CHURU	RAJGARH	36831	DADREWA	628929	123950	165266	918145	BRKGB BANK	BARB0BRGBXX	40630100000258
3950	CHURU	RAJGARH	294361	DEVIPURA	335039	66030	88039	489108	HDFC BANK	HDFC0002795	50100365600057
3951	CHURU	RAJGARH	36833	DHANDHAL LEKHOO	341067	67218	89623	497908	BRKGB BANK	BARB0BRGBXX	41060100003644
3952	CHURU	RAJGARH	36834	DHANI BARI	312936	61673	82231	456840	ICICI BANK	ICIC0006729	672901702165
3953	CHURU	RAJGARH	36835	DHANI MAUJI	445466	87793	117057	650316	SBI BANK	SBIN0031555	61146369681
3954	CHURU	RAJGARH	36836	DHANOHTI BARI	440574	86828	115771	643173	BRKGB BANK	BARB0BRGBXX	40740100005564
3955	CHURU	RAJGARH	36837	DHIGARLA	529247	104304	139072	772623	BRKGB BANK	BARB0BRGBXX	41060100000585
3956	CHURU	RAJGARH	36838	DOKWA	430614	84866	113154	628634	BRKGB BANK	BARB0BRGBXX	41060100005362
3957	CHURU	RAJGARH	294370	GAGRWAS	329884	65014	86685	481583	HDFC BANK	HDFC0002795	50100365902085
3958	CHURU	RAJGARH	36839	GALAR	368761	72676	96901	538338	SBI BANK	SBIN0031555	61147391026
3959	CHURU	RAJGARH	36832	GHANAU	553360	109056	145408	807824	BRKGB BANK	BARB0BRGBXX	41060100005119
3960	CHURU	RAJGARH	36840	GOTHYAN BARI	393135	77479	103306	573920	BRKGB BANK	BARB0BRGBXX	40990100001649

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
3961	CHURU	RAJGARH	262098	GUGALWA	525141	103495	137993	766629	BRKGB BANK	BARBOBRGBXX	40850100009239
3962	CHURU	RAJGARH	36841	GULPURA	283320	55837	74449	413606	BRKGB BANK	BARBOBRGBXX	40730100000266
3963	CHURU	RAJGARH	36842	HAMEERWAS BARA	498233	98192	130923	727348	BRKGB BANK	BARBOBRGBXX	40840100000554
3964	CHURU	RAJGARH	294358	HARPALOO KUBDI	363781	71694	95592	531067	HDFC BANK	HDFC0002795	50100373733189
3965	CHURU	RAJGARH	294366	HARPALOO KUSHALA	357404	70437	93916	521757	HDFC BANK	HDFC0002795	50100365601123
3966	CHURU	RAJGARH	36843	JASWANTPURA	374789	73864	98485	547138	BRKGB BANK	BARBOBRGBXX	40840100000196
3967	CHURU	RAJGARH	36844	KALANA	511251	100757	134343	746351	SBI BANK	SBIN0031555	61141597352
3968	CHURU	RAJGARH	36845	KALRI	379594	74811	99747	554152	HDFC BANK	HDFC0002795	50100120215954
3969	CHURU	RAJGARH	36846	KANJAN	376099	74122	98829	549050	BRKGB BANK	BARBOBRGBXX	41060100004496
3970	CHURU	RAJGARH	36848	KHAIROO BARI	317828	62638	83517	463983	HDFC BANK	HDFC0002795	50100226927218
3971	CHURU	RAJGARH	36849	KHUDDI	383787	75637	100849	560273	BRKGB BANK	BARBOBRGBXX	41060100005025
3972	CHURU	RAJGARH	36847	KHYALI	281747	55527	74036	411310	BRKGB BANK	BARBOBRGBXX	41060100003770
3973	CHURU	RAJGARH	36850	LAKHLAN	301666	59452	79270	440388	BRKGB BANK	BARBOBRGBXX	41060100000082
3974	CHURU	RAJGARH	36851	LAMBOR BARI	324992	64050	85399	474441	SBI BANK	SBIN0031555	61138052834
3975	CHURU	RAJGARH	295079	LASEDI	268380	52892	70523	391795	BRKGB BANK	BARBOBRGBXX	41060100021199
3976	CHURU	RAJGARH	294369	LEELAWATHI	325254	64101	85468	474823	BOB BANK	BARBONESHAL	53860100003442
3977	CHURU	RAJGARH	295077	LEELKI	308305	60761	81015	450081	BRKGB BANK	BARBOBRGBXX	41060100021082
3978	CHURU	RAJGARH	36852	MAHLANA UTRADA	346745	68337	91116	506198	BRKGB BANK	BARBOBRGBXX	40630100006780
3979	CHURU	RAJGARH	294363	MANPURA	414889	81766	109022	605677	BRKGB BANK	BARBOBRGBXX	41060100021118
3980	CHURU	RAJGARH	295078	MODAWASI	305772	60262	80349	446383	BRKGB BANK	BARBOBRGBXX	41060100021081
3981	CHURU	RAJGARH	36853	MUNDI TAL	407026	80217	106956	594199	SBI BANK	SBIN0031555	61140002344
3982	CHURU	RAJGARH	36858	NAURANGPURA	320711	63206	84274	468191	BRKGB BANK	BARBOBRGBXX	40600100000162
3983	CHURU	RAJGARH	36855	NAWAN	539294	106284	141712	787290	BRKGB BANK	BARBOBRGBXX	40600100000370
3984	CHURU	RAJGARH	36857	NEEMA	409298	80665	107553	597516	BRKGB BANK	BARBOBRGBXX	41060100001093
3985	CHURU	RAJGARH	36854	NESHAL	394883	77824	103765	576472	BOB BANK	BARBONESHAL	53860100001378
3986	CHURU	RAJGARH	36859	NOOHAND	373216	73554	98071	544841	BRKGB BANK	BARBOBRGBXX	40600100000145
3987	CHURU	RAJGARH	36856	NYAGAL CHHOTI	361947	71333	95110	528390	BRKGB BANK	BARBOBRGBXX	40740100000194
3988	CHURU	RAJGARH	36860	PAHARSAR	355831	70127	93503	519461	BRKGB BANK	BARBOBRGBXX	41060100000093
3989	CHURU	RAJGARH	36862	RADHA CHHOTI	268555	52927	70569	392051	SBI BANK	SBIN0031142	61131544471
3990	CHURU	RAJGARH	36861	RAGHA BARI	350415	69060	92080	511555	HDFC BANK	HDFC0002795	50100129914800
3991	CHURU	RAJGARH	36863	RAMPURA	424324	83626	111501	619451	BRKGB BANK	BARBOBRGBXX	40850100000054
3992	CHURU	RAJGARH	36864	RAMSARA TAL	310402	61174	81566	453142	ICICI BANK	ICIC0006729	672901702170
3993	CHURU	RAJGARH	36865	RATANPURA	289697	57094	76125	422916	BRKGB BANK	BARBOBRGBXX	41100100000175

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3994	CHURU	RAJGARH	294364	RAWATSAR KUNJALA	351725	69318	92424	513467	BOB BANK	BARBONESHAL	53860100003439
3995	CHURU	RAJGARH	36867	SANKHAN TAL	273011	53805	71740	398556	BOB BANK	BARBONESHAL	53860100001379
3996	CHURU	RAJGARH	36868	SANKHOO	500418	98622	131497	730537	PNB BANK	PUNB0360600	3606000100009656
3997	CHURU	RAJGARH	36866	SEOWA	340543	67114	89486	497143	BRKGB BANK	BARB0BRGBXX	40630100000535
3998	CHURU	RAJGARH	36869	SIDHMAUKH	719350	141770	189026	1050146	ICICI BANK	ICIC0006729	672901702164
3999	CHURU	RAJGARH	36870	SULKHANIYA CHHOTA	496574	97865	130486	724925	SBI BANK	SBIN0031555	61140477126
4000	CHURU	RAJGARH	36871	SURATPURA	314246	61932	82576	458754	HDFC BANK	HDFC0002795	50100216732936
4001	CHURU	RAJGARH	36872	TAMBA KHERI	373479	73605	98140	545224	ICICI BANK	ICIC0006729	672901702171
4002	CHURU	RAJGARH	294359	THIMAU CHOTI	412355	81267	108356	601978	BRKGB BANK	BARB0BRGBXX	41060100021073
4003	CHURU	RAJGARH	36873	THIRPALI BARI	508892	100293	133723	742908	HDFC BANK	HDFC0002795	50100365245769
4004	CHURU	RAJGARH	36874	VIJAYPURA	333553	65737	87649	486939	PNB BANK	PUNB0360600	3606000100080165
4005	CHURU	RATANGARH	36875	ALSAR	508979	100310	133746	743035	HDFC BANK	HDFC0009391	50100353349165
4006	CHURU	RATANGARH	36876	BACHHARARA BARA	398901	78616	104821	582338	HDFC BANK	HDFC0009391	50100393322432
4007	CHURU	RATANGARH	36881	BEERAMSAR	351463	69266	92355	513084	HDFC BANK	HDFC0009391	50100393426371
4008	CHURU	RATANGARH	36877	BHANUDA BIDAWATAN	441709	87052	116070	644831	HDFC BANK	HDFC0009391	50100395356211
4009	CHURU	RATANGARH	36878	BHARPALSAR LADKHANIN	474995	93612	124816	693423	HDFC BANK	HDFC0009391	50100359588225
4010	CHURU	RATANGARH	294591	BHAWANDESAR	221466	43647	58196	323309	HDFC BANK	HDFC0009391	50100391613553
4011	CHURU	RATANGARH	36879	BHUKHREDI	357404	70437	93916	521757	HDFC BANK	HDFC0009391	50100391711490
4012	CHURU	RATANGARH	36880	BINADESAR BIDAWATAN	537460	105923	141230	784613	HDFC BANK	HDFC0009391	50100392266779
4013	CHURU	RATANGARH	294590	BUDHWALI	395494	77944	103925	577363	SBI BANK	SBIN0032265	39857145013
4014	CHURU	RATANGARH	36882	DAUDSAR	577822	113877	151836	843535	HDFC BANK	HDFC0009391	50100395357533
4015	CHURU	RATANGARH	36883	GOGASAR	384574	75792	101056	561422	HDFC BANK	HDFC0009391	50100395337401
4016	CHURU	RATANGARH	36884	GOLSAR	420393	82851	110468	613712	HDFC BANK	HDFC0009391	50100395763601
4017	CHURU	RATANGARH	36885	GORISAR	484255	95437	127250	706942	HDFC BANK	HDFC0009391	50100358771564
4018	CHURU	RATANGARH	294592	HAMOOSAR	264274	52083	69444	385801	HDFC BANK	HDFC0009391	50100351280011
4019	CHURU	RATANGARH	294600	HUDERA AGOONA	329360	64910	86547	480817	HDFC BANK	HDFC0009391	50100353341552
4020	CHURU	RATANGARH	36886	JANDWA	505223	99569	132759	737551	HDFC BANK	HDFC0009391	50100395335664
4021	CHURU	RATANGARH	294599	JOGNIYA BIDAWTAN	501204	98777	131703	731684	HDFC BANK	HDFC0009391	50100392497844
4022	CHURU	RATANGARH	36887	KANGAR	424499	83660	111547	619706	BOB BANK	BARBORATANG	08250100009948
4023	CHURU	RATANGARH	36888	KANWARI	358365	70627	94169	523161	HDFC BANK	HDFC0009391	50100395344867
4024	CHURU	RATANGARH	36889	KUSUM DESAR	394009	77651	103535	575195	HDFC BANK	HDFC0009391	50100395333658
4025	CHURU	RATANGARH	36890	LACHHARSAR	826370	162861	217148	1206379	HDFC BANK	HDFC0009391	50100393323652
4026	CHURU	RATANGARH	36891	LADHASAR	541740	106766	142355	790861	HDFC BANK	HDFC0009391	50100395371752

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
4027	CHURU	RATANGARH	36892	LOHA	315295	62138	82851	460284	HDFC BANK	HDFC0009391	50100395775902
4028	CHURU	RATANGARH	36893	LOONCHH	521822	102841	137121	761784	HDFC BANK	HDFC0009391	50100398759290
4029	CHURU	RATANGARH	36894	MELUSAR	472898	93199	124265	690362	HDFC BANK	HDFC0009391	50100359672286
4030	CHURU	RATANGARH	36895	MENASAR	299045	58936	78581	436562	HDFC BANK	HDFC0009391	50100398758732
4031	CHURU	RATANGARH	36897	NAUSARIYA	360636	71074	94766	526476	HDFC BANK	HDFC0009391	50100392266782
4032	CHURU	RATANGARH	36896	NOONWA	423276	83419	111226	617921	HDFC BANK	HDFC0009391	50100391617476
4033	CHURU	RATANGARH	262091	PABUSAR	327176	64480	85973	477629	BOB BANK	BARBORATANG	08250100016110
4034	CHURU	RATANGARH	36898	PARIHARA	1007649	198588	264784	1471021	HDFC BANK	HDFC0009391	50100395763509
4035	CHURU	RATANGARH	36899	PARSANEU	491070	96780	129040	716890	HDFC BANK	HDFC0009391	50100395355425
4036	CHURU	RATANGARH	36901	RATANSARA	232561	45833	61111	339505	HDFC BANK	HDFC0009391	50100395353241
4037	CHURU	RATANGARH	36900	RATNADESAR	387806	76429	101905	566140	HDFC BANK	HDFC0009391	50100359987540
4038	CHURU	RATANGARH	36902	SANGASAR	477441	94094	125459	696994	HDFC BANK	HDFC0009391	50100359672299
4039	CHURU	RATANGARH	36903	SEETSAR	295463	58230	77640	431333	HDFC BANK	HDFC0009391	50100359955120
4040	CHURU	RATANGARH	294601	SEHLA	320274	63120	84160	467554	HDFC BANK	HDFC0009391	50100392524633
4041	CHURU	RATANGARH	36904	SIKRALI	447039	88103	117470	652612	HDFC BANK	HDFC0009391	50100396004609
4042	CHURU	RATANGARH	36905	SIMSIYA BIDAWATAN	315382	62156	82874	460412	HDFC BANK	HDFC0009391	50100353349178
4043	CHURU	RATANGARH	36906	TIDIYASAR	443107	87328	116437	646872	HDFC BANK	HDFC0009391	50100369382358
4044	CHURU	SARDARSHAHAR	36907	ADSISAR	358015	70558	94077	522650	SBI BANK	SBIN0031140	61124137522
4045	CHURU	SARDARSHAHAR	36908	AJEETSAR	685803	135158	180211	1001172	SBI BANK	SBIN0031140	61124138048
4046	CHURU	SARDARSHAHAR	36909	ASPALSAR BARA	375401	73984	98645	548030	HDFC BANK	HDFC0002659	50100223952726
4047	CHURU	SARDARSHAHAR	294603	BANDHNAU DIKHANADA	311800	61450	81933	455183	HDFC BANK	HDFC0002659	50100344829100
4048	CHURU	SARDARSHAHAR	36911	BANDHNAU UTRADA	313460	61777	82369	457606	HDFC BANK	HDFC0002659	50100120207665
4049	CHURU	SARDARSHAHAR	294617	BARJANGASAR	366227	72176	96235	534638	BRKGB BANK	BARB0BRGBXX	46600100008085
4050	CHURU	SARDARSHAHAR	262092	BAYLA	430090	84762	113016	627868	HDFC BANK	HDFC0002659	50100223953104
4051	CHURU	SARDARSHAHAR	36916	BEEKAMSARA	307869	60675	80900	449444	HDFC BANK	HDFC0002659	50100223952561
4052	CHURU	SARDARSHAHAR	36910	BEJASAR	500330	98605	131474	730409	SBI BANK	SBIN0031140	61124147564
4053	CHURU	SARDARSHAHAR	36912	BHADASAR	503475	99225	132300	735000	HDFC BANK	HDFC0002659	50100223952692
4054	CHURU	SARDARSHAHAR	36913	BHANIPURA	424324	83626	111501	619451	HDFC BANK	HDFC0002659	50100223953015
4055	CHURU	SARDARSHAHAR	36914	BHOJASAR CHHOTA	395581	77961	103948	577490	HDFC BANK	HDFC0002659	50100020646351
4056	CHURU	SARDARSHAHAR	294609	BHOJRASAR	293541	57851	77135	428527	HDFC BANK	HDFC0002659	50100359587057
4057	CHURU	SARDARSHAHAR	36915	BHOJSAR UPADHIIYAN	288998	56956	75941	421895	HDFC BANK	HDFC0002659	50100078438427
4058	CHURU	SARDARSHAHAR	36920	BHUKANSAR CHHOTA	433585	85451	113935	632971	HDFC BANK	HDFC0002659	50100029455320
4059	CHURU	SARDARSHAHAR	36917	BILYOOBAS RAMPURA	418733	82524	110032	611289	HDFC BANK	HDFC0002659	50100223952781

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
4060	CHURU	SARDARSHAHAR	36918	BOGHERA	399338	78702	104936	582976	HDFC BANK	HDFC0002659	50100033632534
4061	CHURU	SARDARSHAHAR	36919	BUKANSAR BARA	295376	58213	77617	431206	HDFC BANK	HDFC0002659	50100014578501
4062	CHURU	SARDARSHAHAR	36921	DAALMAN	337310	66477	88636	492423	HDFC BANK	HDFC0002659	50100216234953
4063	CHURU	SARDARSHAHAR	36922	DERAJ SAR	501029	98743	131657	731429	HDFC BANK	HDFC0002659	50100223952972
4064	CHURU	SARDARSHAHAR	36923	DHANI PACHERA	398464	78530	104706	581700	HDFC BANK	HDFC0002659	50100223950581
4065	CHURU	SARDARSHAHAR	36924	DULRASAR	388068	76481	101974	566523	HDFC BANK	HDFC0002659	50100223951192
4066	CHURU	SARDARSHAHAR	294602	GHADSISAR	498321	98209	130946	727476	HDFC BANK	HDFC0002659	50100349909388
4067	CHURU	SARDARSHAHAR	36925	HARIVASAR DHARKHOT	379157	74724	99633	553514	HDFC BANK	HDFC0002659	50100223953232
4068	CHURU	SARDARSHAHAR	36926	JAISANGSAR	329273	64893	86524	480690	HDFC BANK	HDFC0002659	50100223953143
4069	CHURU	SARDARSHAHAR	36928	JAITASAR	476917	93991	125321	696229	HDFC BANK	HDFC0002659	50100223952637
4070	CHURU	SARDARSHAHAR	36927	JAITSISAR	461104	90875	121166	673145	SBI BANK	SBIN0031140	61124139074
4071	CHURU	SARDARSHAHAR	36929	JEEWAN DESAR	414190	81629	108838	604657	HDFC BANK	HDFC0002659	50100223952700
4072	CHURU	SARDARSHAHAR	36930	KAKLASAR	383787	75637	100849	560273	HDFC BANK	HDFC0002659	50100223951101
4073	CHURU	SARDARSHAHAR	36931	KALYANPURA PUROHITA	531519	104752	139669	775940	HDFC BANK	HDFC0002659	50100223951762
4074	CHURU	SARDARSHAHAR	294616	KANWALASAR	295812	58299	77732	431843	HDFC BANK	HDFC0002659	50100346498304
4075	CHURU	SARDARSHAHAR	36933	KEEKASAR	399513	78736	104981	583230	HDFC BANK	HDFC0002659	50100206076092
4076	CHURU	SARDARSHAHAR	36932	KHEENWANSAR	305859	60279	80372	446510	HDFC BANK	HDFC0002659	50100223953245
4077	CHURU	SARDARSHAHAR	294612	KHEJRA DIKHNADA	327351	64514	86019	477884	HDFC BANK	HDFC0002659	50100349909391
4078	CHURU	SARDARSHAHAR	36934	MALAKSAR	409909	80785	107713	598407	HDFC BANK	HDFC0002659	50100029455296
4079	CHURU	SARDARSHAHAR	36935	MALSAR	385797	76033	101377	563207	HDFC BANK	HDFC0002659	50100022604848
4080	CHURU	SARDARSHAHAR	36936	MEHRASAR CHACHERA	389990	76859	102479	569328	HDFC BANK	HDFC0002659	50100223952640
4081	CHURU	SARDARSHAHAR	36937	MEHRASAR UPADIYAN	457085	90083	120110	667278	HDFC BANK	HDFC0002659	50100223952880
4082	CHURU	SARDARSHAHAR	36938	MEHRI RAJVIYAN	530733	104597	139463	774793	HDFC BANK	HDFC0002659	50100383573524
4083	CHURU	SARDARSHAHAR	36939	MELUSAR	562970	110950	147934	821854	HDFC BANK	HDFC0002659	50100217200532
4084	CHURU	SARDARSHAHAR	294604	MITASAR	316605	62397	83195	462197	HDFC BANK	HDFC0002659	50100344832080
4085	CHURU	SARDARSHAHAR	294606	NAINASAR	342028	67407	89876	499311	HDFC BANK	HDFC0002659	50100344832551
4086	CHURU	SARDARSHAHAR	36940	NAINASAR SUMERIYA	285241	56215	74954	416410	HDFC BANK	HDFC0002659	50100033642091
4087	CHURU	SARDARSHAHAR	294607	PATALISAR BADA	310752	61243	81657	453652	HDFC BANK	HDFC0002659	50100344829099
4088	CHURU	SARDARSHAHAR	36941	PHOGA BHARDHARI	515968	101687	135583	753238	HDFC BANK	HDFC0002659	50100208045597
4089	CHURU	SARDARSHAHAR	36942	PICHAKARAE TAL	291182	57386	76515	425083	HDFC BANK	HDFC0002659	50100223952344
4090	CHURU	SARDARSHAHAR	36943	PULASAR	300705	59263	79017	438985	HDFC BANK	HDFC0002659	50100020636066
4091	CHURU	SARDARSHAHAR	262093	RAIPURA	355220	70007	93342	518569	HDFC BANK	HDFC0002659	50100223952969
4092	CHURU	SARDARSHAHAR	36944	RAJASAR BEEKAN	430352	84814	113085	628251	HDFC BANK	HDFC0002659	50100022715843

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4093	CHURU	SARDARSHAHAR	294614	RAJASAR PANWARAN	427556	84263	112351	624170	HDFC BANK	HDFC0002659	50100344920750
4094	CHURU	SARDARSHAHAR	36945	RAMSISAR BHEDWALIYA	422664	83299	111065	617028	HDFC BANK	HDFC0002659	50100223953093
4095	CHURU	SARDARSHAHAR	294605	RANASAR BEEKAN	268031	52824	70431	391286	HDFC BANK	HDFC0002659	50100350006771
4096	CHURU	SARDARSHAHAR	36946	RANGAISAR	338708	66753	89004	494465	SBI BANK	SBIN0031140	61124146887
4097	CHURU	SARDARSHAHAR	36947	RANSISAR	426159	83987	111983	622129	HDFC BANK	HDFC0002659	50100213911968
4098	CHURU	SARDARSHAHAR	36948	RATOOSAR	490196	96608	128811	715615	HDFC BANK	HDFC0002659	50100020646335
4099	CHURU	SARDARSHAHAR	294619	ROLASAR	339494	66908	89210	495612	HDFC BANK	HDFC0002659	50100344829152
4100	CHURU	SARDARSHAHAR	36949	ROOPLISAR	635045	125155	166873	927073	HDFC BANK	HDFC0002659	50100223953222
4101	CHURU	SARDARSHAHAR	36950	SADASAR	376274	74156	98875	549305	HDFC BANK	HDFC0002659	50100223952360
4102	CHURU	SARDARSHAHAR	36951	SAWAI BARI	437953	86312	115082	639347	HDFC BANK	HDFC0002659	50100055217240
4103	CHURU	SARDARSHAHAR	294618	SAWAR	348580	68698	91598	508876	HDFC BANK	HDFC0002659	50100345395405
4104	CHURU	SARDARSHAHAR	36952	SHIMLA	367800	72486	96648	536934	HDFC BANK	HDFC0002659	50100217725770
4105	CHURU	SARDARSHAHAR	36953	TOLASAR	332855	65599	87465	485919	HDFC BANK	HDFC0002659	50100220597273
4106	CHURU	SARDARSHAHAR	36954	UDSAR LODERA	409647	80733	107644	598024	SBI BANK	SBIN0031140	61124136992
4107	CHURU	SUJANGARH	36955	ABASAR	428692	84487	112649	625828	BOB BANK	BARB0SUJANG	07890100015564
4108	CHURU	SUJANGARH	36959	BAGHSARA ATHUNA	549079	108213	144284	801576	BOB BANK	BARB0SUJANG	07890100015522
4109	CHURU	SUJANGARH	36957	BARABAR	592324	116735	155647	864706	BOB BANK	BARB0SUJANG	07890100014362
4110	CHURU	SUJANGARH	36962	BHANISAR TEJSINGHOTA	314159	61915	82553	458627	HDFC BANK	HDFC0002613	50100025551891
4111	CHURU	SUJANGARH	36963	BHASEENA	375837	74070	98760	548667	BRKGB BANK	BARB0BRGBXX	40750100001316
4112	CHURU	SUJANGARH	36964	BHEEMSAR	488623	96298	128397	713318	BOB BANK	BARB0SUJANG	07890100015533
4113	CHURU	SUJANGARH	36965	BOBASAR BIDAWATAN	365354	72004	96005	533363	BOB BANK	BARB0SUJANG	07890100014366
4114	CHURU	SUJANGARH	36967	CHARLA	663088	130682	174242	968012	BOB BANK	BARB0SUJANG	07890100015535
4115	CHURU	SUJANGARH	294332	DHATRI	276855	54563	72750	404168	BOB BANK	BARB0CHHAPA	01330100015273
4116	CHURU	SUJANGARH	294335	GEDAP	374440	73795	98393	546628	HDFC BANK	HDFC0002613	50100353631135
4117	CHURU	SUJANGARH	36973	GOPALPURA	613204	120850	161134	895188	BOB BANK	BARB0SUJANG	07890100015560
4118	CHURU	SUJANGARH	36974	GUDABARI	345522	68096	90794	504412	BOB BANK	BARB0SUJANG	07890100015532
4119	CHURU	SUJANGARH	36975	GULERIYA	568386	112018	149357	829761	BOB BANK	BARB0SUJANG	07890100014360
4120	CHURU	SUJANGARH	36976	HARASAR	497185	97985	130647	725817	BOB BANK	BARB0SUJANG	07890100015563
4121	CHURU	SUJANGARH	36978	JAITASAR	491943	96952	129270	718165	BOB BANK	BARB0SUJANG	07890100015541
4122	CHURU	SUJANGARH	36979	JEELI	455076	89687	119582	664345	BOB BANK	BARB0SUJANG	07890100015510
4123	CHURU	SUJANGARH	36981	JOGLIYA	454552	89583	119444	663579	BOB BANK	BARB0SUJANG	07890100015562
4124	CHURU	SUJANGARH	36983	KANOOTTA	438215	86364	115151	639730	BOB BANK	BARB0SUJANG	07890100015512
4125	CHURU	SUJANGARH	36985	KHARIYA KANIRAM	331195	65272	87029	483496	BRKGB BANK	BARB0BRGBXX	40950100009944

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4126	CHURU	SUJANGARH	36986	KHURI	454901	89652	119536	664089	BOB BANK	BARBOSUJANG	07890100015508
4127	CHURU	SUJANGARH	294331	KOLASAR	464511	91546	122061	678118	HDFC BANK	HDFC0002613	50100354418454
4128	CHURU	SUJANGARH	36988	LODSAR	423538	83471	111295	618304	BOB BANK	BARBOSUJANG	07890100014355
4129	CHURU	SUJANGARH	294337	MAGARASAR	299744	59074	78765	437583	HDFC BANK	HDFC0002613	50100344824890
4130	CHURU	SUJANGARH	36990	MALASI	345173	68027	90702	503902	BOB BANK	BARBOSUJANG	07890100015505
4131	CHURU	SUJANGARH	36991	MALSISAR	423276	83419	111226	617921	BRKGB BANK	BARBOBRGBXX	46830100001090
4132	CHURU	SUJANGARH	36992	MUNDRA	688860	135761	181014	1005635	BOB BANK	BARBOSUJANG	07890100015559
4133	CHURU	SUJANGARH	36993	MURDAKIYA	385010	75878	101171	562059	HDFC BANK	HDFC0002613	50100249226860
4134	CHURU	SUJANGARH	294327	NAYAMA	283494	55871	74495	413860	HDFC BANK	HDFC0002613	50100355562106
4135	CHURU	SUJANGARH	36994	NORANGSAR	344823	67958	90611	503392	BOB BANK	BARBOSUJANG	07890100015521
4136	CHURU	SUJANGARH	36996	RAJIYASAR MEETHA	359762	70902	94536	525200	BOB BANK	BARBOSUJANG	07890100015534
4137	CHURU	SUJANGARH	36997	RANDHISAR	422315	83230	110973	616518	BOB BANK	BARBOCHHAPA	01330100005850
4138	CHURU	SUJANGARH	36999	SALASAR	516667	101825	135767	754259	BOB BANK	BARBOSUJANG	07890100015504
4139	CHURU	SUJANGARH	37001	SAROTHIYA	410695	80940	107920	599555	BOB BANK	BARBOSUJANG	07890100015507
4140	CHURU	SUJANGARH	37002	SHOBHASAR	667020	131456	175275	973751	BOB BANK	BARBOSUJANG	07890100015506
4141	CHURU	TARANAGAR	37006	ALAYLA	465035	91649	122199	678883	BRKGB BANK	BARBOBRGBXX	40610100003560
4142	CHURU	TARANAGAR	37007	ANANDSINGHPURA	474296	93474	124633	692403	BOB BANK	BARBOTARANA	17070100007347
4143	CHURU	TARANAGAR	37008	BAIN	524617	103392	137856	765865	BRKGB BANK	BARBOBRGBXX	40780100000339
4144	CHURU	TARANAGAR	262097	BANIYALA	470801	92786	123714	687301	SBI BANK	SBIN0031423	61259751049
4145	CHURU	TARANAGAR	37009	BHALERI	512386	100981	134642	748009	BRKGB BANK	BARBOBRGBXX	40610100003834
4146	CHURU	TARANAGAR	37010	BHANIN	366664	72262	96350	535276	BRKGB BANK	BARBOBRGBXX	40610100003775
4147	CHURU	TARANAGAR	37011	BUCHAWAS	741715	146178	194903	1082796	PNB BANK	PUNB0359400	3594000100024411
4148	CHURU	TARANAGAR	37012	DHANI KUMHARAN	401697	79167	105555	586419	BRKGB BANK	BARBOBRGBXX	40610100003774
4149	CHURU	TARANAGAR	295076	DHEEGI	280437	55269	73691	409397	BRKGB BANK	BARBOBRGBXX	40610100026254
4150	CHURU	TARANAGAR	37013	DHEERWAS BARA	599924	118233	157644	875801	BRKGB BANK	BARBOBRGBXX	40870100000101
4151	CHURU	TARANAGAR	295071	DHEERWAS CHOTA	309179	60933	81244	451356	BRKGB BANK	BARBOBRGBXX	47960100001885
4152	CHURU	TARANAGAR	37014	GAJOOWAS	431051	84952	113269	629272	BOB BANK	BARBOTARANA	17070100000807
4153	CHURU	TARANAGAR	37017	HADIYAL	389029	76670	102227	567926	BRKGB BANK	BARBOBRGBXX	40690100000489
4154	CHURU	TARANAGAR	37015	JHADSAR CHHOTA	327787	64600	86134	478521	BOB BANK	BARBOTARANA	17070100000842
4155	CHURU	TARANAGAR	37016	JHADSAR KANDHLAN	387107	76291	101722	565120	BRKGB BANK	BARBOBRGBXX	40780100000426
4156	CHURU	TARANAGAR	294353	JHOTHARA	364131	71763	95684	531578	BRKGB BANK	BARBOBRGBXX	40860100007429
4157	CHURU	TARANAGAR	37018	KALWAS	346658	68319	91093	506070	BRKGB BANK	BARBOBRGBXX	47960100000008
4158	CHURU	TARANAGAR	37019	KHARATHWASIYA	355394	70041	93388	518823	BRKGB BANK	BARBOBRGBXX	40610100026829

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4159	CHURU	TARANAGAR	37020	KOHINA	462327	91116	121487	674930	BOB BANK	BARBOTARANA	17070100007337
4160	CHURU	TARANAGAR	37021	LOONAS	497010	97951	130601	725562	BOB BANK	BARBOTARANA	17070100007252
4161	CHURU	TARANAGAR	37022	MEGHSAR	360723	71092	94789	526604	BRKGB BANK	BARBOBRGBXX	40610100003742
4162	CHURU	TARANAGAR	37023	MIKHALA	526801	103822	138430	769053	BRKGB BANK	BARBOBRGBXX	40860100007656
4163	CHURU	TARANAGAR	37024	NETHWA	516492	101791	135721	754004	BRKGB BANK	BARBOBRGBXX	40610100003710
4164	CHURU	TARANAGAR	37025	PANDREU TAL	361073	71160	94880	527113	BRKGB BANK	BARBOBRGBXX	40780100000310
4165	CHURU	TARANAGAR	37026	POONRAS	338621	66735	88981	494337	BRKGB BANK	BARBOBRGBXX	47970100002726
4166	CHURU	TARANAGAR	37027	RAIYA TUNDA	330496	65134	86846	482476	BRKGB BANK	BARBOBRGBXX	40920100000027
4167	CHURU	TARANAGAR	37028	RAJPURA	671825	132403	176538	980766	BRKGB BANK	BARBOBRGBXX	46500100000098
4168	CHURU	TARANAGAR	37029	REDI	400823	78994	105326	585143	BRKGB BANK	BARBOBRGBXX	40610100003563
4169	CHURU	TARANAGAR	37030	SAHWA	1298220	255854	341138	1895212	BRKGB BANK	BARBOBRGBXX	40920100000191
4170	CHURU	TARANAGAR	37031	SARAYAN	447650	88223	117631	653504	BRKGB BANK	BARBOBRGBXX	40610100003835
4171	CHURU	TARANAGAR	37032	SATYOO	806364	158919	211891	1177174	BOB BANK	BARBOTARANA	17070100007292
4172	CHURU	TARANAGAR	37033	SOMSISAR	556854	109745	146327	812926	BRKGB BANK	BARBOBRGBXX	40920100004109
4173	CHURU	TARANAGAR	294350	TOGAWAS	331544	65341	87121	484006	BRKGB BANK	BARBOBRGBXX	40610100026494
4174	DAUSA	BAIJUPADA	294536	ALIPUR	353152	69599	92799	515550	RMGB BANK	RMGB0000383	83068528093
4175	DAUSA	BAIJUPADA	37037	BADIYAL KALAN	563371	111029	148039	822439	UCO BANK	UCBA0001085	10850100102018
4176	DAUSA	BAIJUPADA	37039	BAIJUPARA	433449	85424	113899	632772	RMGB BANK	RMGB0000383	11328632563
4177	DAUSA	BAIJUPADA	37040	BALAHERA	328856	64811	86415	480082	RMGB BANK	RMGB0000383	11328632461
4178	DAUSA	BAIJUPADA	37179	BALAHERI	409325	80670	107560	597555	BOB BANK	BARBOBALSAW	16230100000135
4179	DAUSA	BAIJUPADA	294535	BAVADI KHEDA	370986	73114	97485	541585	PNB BANK	PUNB0168000	1680000100124434
4180	DAUSA	BAIJUPADA	294729	BEDHADI MEENAN	344450	67884	90512	502846	RMGB BANK	RMGB0000383	83068704693
4181	DAUSA	BAIJUPADA	37044	BIWAI	404328	79685	106247	590260	PNB BANK	PUNB0167900	1679000100080468
4182	DAUSA	BAIJUPADA	37048	DHIGARIYABHIM	506423	99806	133075	739304	RMGB BANK	RMGB0000383	11328654270
4183	DAUSA	BAIJUPADA	37182	GAGWANA	333422	65711	87615	486748	BOB BANK	BARBOBALSAW	16230100000132
4184	DAUSA	BAIJUPADA	37051	GOLARA	354616	69888	93184	517688	RMGB BANK	RMGB0000383	11328632552
4185	DAUSA	BAIJUPADA	37056	HINGOTA	415270	81842	109122	606234	RMGB BANK	RMGB0000383	11328632450
4186	DAUSA	BAIJUPADA	262258	KHERI	352635	69497	92663	514795	UCO BANK	UCBA0001085	10850110045039
4187	DAUSA	BAIJUPADA	37061	LOTWARA	588356	115954	154605	858915	RMGB BANK	RMGB0000665	11328638145
4188	DAUSA	BAIJUPADA	37062	MAUKHURD	495481	97650	130199	723330	RMGB BANK	RMGB0000383	11328632325
4189	DAUSA	BAIJUPADA	294531	MEENA PARA	374432	73793	98391	546616	ICICI BANK	ICIC0003844	384401000937
4190	DAUSA	BAIJUPADA	37066	NANGAL JHAMARWARA	336265	66271	88362	490898	RMGB BANK	RMGB0000383	11328632483
4191	DAUSA	BAIJUPADA	37067	NIHALPURA	433621	85458	113944	633023	RMGB BANK	RMGB0000383	11328632223

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
4192	DAUSA	BAIJUPADA	37197	NORANGWARA	509783	100468	133957	744208	BOB BANK	BARBOBALSAW	16230100000134
4193	DAUSA	BAIJUPADA	37072	PUNDARPARA	308179	60736	80981	449896	ICICI BANK	ICIC0003844	384401000313
4194	DAUSA	BAIJUPADA	37212	TUDIYANA	446717	88039	117385	652141	BOB BANK	BARBOBALSAW	16230100000126
4195	DAUSA	BANDIKUI	37034	ABHANERI	601969	118636	158182	878787	RMGB BANK	RMGB0000383	11328705667
4196	DAUSA	BANDIKUI	37035	ANANTWARA	252780	49818	66424	369022	RMGB BANK	RMGB0000383	11328630372
4197	DAUSA	BANDIKUI	37036	ARNIYA	492638	97089	129452	719179	RMGB BANK	RMGB0000656	11328630349
4198	DAUSA	BANDIKUI	37042	BHANDEDA	512540	101011	134682	748233	RMGB BANK	RMGB0000383	11328630361
4199	DAUSA	BANDIKUI	37043	BHANWATA	469031	92437	123249	684717	RMGB BANK	RMGB0000383	11328631263
4200	DAUSA	BANDIKUI	37046	DELARI	455332	89737	119649	664718	RMGB BANK	RMGB0000383	11328630350
4201	DAUSA	BANDIKUI	37047	DHANAWAR	358407	70635	94180	523222	BOB BANK	BARBOGURHAL	22550100000652
4202	DAUSA	BANDIKUI	262436	DWARAPURA	397091	78259	104345	579695	RMGB BANK	RMGB0000656	83019766647
4203	DAUSA	BANDIKUI	37050	GADARWARAGOOJARAN	447492	88192	117589	653273	RMGB BANK	RMGB0000383	11328630383
4204	DAUSA	BANDIKUI	37054	GURHALIYA	451800	89041	118721	659562	BOB BANK	BARBOGURHAL	22550100000650
4205	DAUSA	BANDIKUI	294528	JHOONPDI	330148	65066	86754	481968	AU BANK	AUBL0002162	2081216229407872
4206	DAUSA	BANDIKUI	294507	KEERATPURA	374691	73844	98459	546994	RMGB BANK	RMGB0000656	83067465009
4207	DAUSA	BANDIKUI	294523	KHUTLA	251488	49563	66084	367135	HDFC BANK	HDFC0004318	50100374356216
4208	DAUSA	BANDIKUI	37060	KOLWA	348585	68699	91599	508883	BOB BANK	BARBOGURHAL	22550100000651
4209	DAUSA	BANDIKUI	37063	MUNDGHISYA	406913	80195	106926	594034	RMGB BANK	RMGB0000383	11328640744
4210	DAUSA	BANDIKUI	37065	NANDERA	424402	83641	111522	619565	RMGB BANK	RMGB0000383	83045546904
4211	DAUSA	BANDIKUI	294521	NARAYANPURA	364697	71875	95833	532405	HDFC BANK	HDFC0004318	50100366166012
4212	DAUSA	BANDIKUI	294538	NAYAGAON	298874	58902	78536	436312	HDFC BANK	HDFC0004318	50100366165660
4213	DAUSA	BANDIKUI	294525	PAMADI	367626	72452	96602	536680	RMGB BANK	RMGB0000383	83068877533
4214	DAUSA	BANDIKUI	37069	PEECHUPARA KALAN	439652	86647	115529	641828	RMGB BANK	RMGB0000383	11328650560
4215	DAUSA	BANDIKUI	37070	PEECHUPARA KHURD	499185	98380	131173	728738	RMGB BANK	RMGB0000383	11328649907
4216	DAUSA	BANDIKUI	37071	PRATAPPURA	406827	80178	106903	593908	RMGB BANK	RMGB0000383	11328649883
4217	DAUSA	BANDIKUI	37073	RALAWATA	406741	80161	106881	593783	RMGB BANK	RMGB0000383	11328640733
4218	DAUSA	BANDIKUI	262446	SODALA	236583	46626	62168	345377	RMGB BANK	RMGB0000383	83019980967
4219	DAUSA	BANDIKUI	37074	SYALAWASKALAN	478422	94288	125717	698427	RMGB BANK	RMGB0000383	11328632121
4220	DAUSA	BANDIKUI	37075	UN BARAGAON	321619	63385	84513	469517	RMGB BANK	RMGB0000383	11328629367
4221	DAUSA	BASWA	37038	BADIYAL KHURD	429399	84626	112835	626860	RMGB BANK	RMGB0000383	11328630338
4222	DAUSA	BASWA	37041	BASWA	1338169	263727	351636	1953532	RMGB BANK	RMGB0000385	11328846869
4223	DAUSA	BASWA	37045	CHANDERA	401571	79142	105522	586235	RMGB BANK	RMGB0000391	11327593442
4224	DAUSA	BASWA	294504	CHOBADIWLA	231242	45573	60764	337579	RMGB BANK	RMGB0000391	83062954141

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
4225	DAUSA	BASWA	37049	ECHERI	336265	66271	88362	490898	RMGB BANK	RMGB0000391	11327591977
4226	DAUSA	BASWA	37055	GULLANA	339453	66900	89199	495552	RMGB BANK	RMGB0000385	11328847375
4227	DAUSA	BASWA	37052	GURHAASHIKPURA	413116	81417	108556	603089	RMGB BANK	RMGB0000383	11328632358
4228	DAUSA	BASWA	37053	GURHAKATLA	484367	95459	127279	707105	RMGB BANK	RMGB0000391	11327591911
4229	DAUSA	BASWA	294508	JAWLI KA BARH	416304	82045	109394	607743	RMGB BANK	RMGB0000385	83062970774
4230	DAUSA	BASWA	37057	JHAJHIRAMPURA	346604	68309	91078	505991	RMGB BANK	RMGB0000385	11328846213
4231	DAUSA	BASWA	294513	JHARWALO KI DHANI	351687	69311	92414	513412	RMGB BANK	RMGB0000385	83062979733
4232	DAUSA	BASWA	37058	KARNAWAR	447406	88175	117567	653148	RMGB BANK	RMGB0000385	11328847386
4233	DAUSA	BASWA	262261	KESRI SINGHPURA	363318	71603	95470	530391	RMGB BANK	RMGB0000383	83019766320
4234	DAUSA	BASWA	37059	KOLANA	376586	74218	98957	549761	RMGB BANK	RMGB0000383	11328630281
4235	DAUSA	BASWA	294518	LILLOJ	387872	76442	101923	566237	RMGB BANK	RMGB0000383	83063263186
4236	DAUSA	BASWA	37064	MUHI	506509	99823	133097	739429	RMGB BANK	RMGB0000391	11327591922
4237	DAUSA	BASWA	37068	PANDITPURA	432673	85271	113695	631639	RMGB BANK	RMGB0000383	11328630699
4238	DAUSA	BASWA	294516	PARLA	386235	76119	101493	563847	RMGB BANK	RMGB0000383	83062888122
4239	DAUSA	DAUSA	37078	BANE KA BARKHERA	453178	89313	119083	661574	AXIS BANK	UTIB0000748	920010048845014
4240	DAUSA	DAUSA	37080	BAPI	326616	64370	85826	476812	IDBI BANK	IBKL0001304	1304104000058645
4241	DAUSA	DAUSA	294549	BAROLI	457486	90162	120215	667863	SBI BANK	SBIN0032399	39757988466
4242	DAUSA	DAUSA	37081	BHANDAREJ	1641953	323597	431462	2397012	HDFC BANK	HDFC0000988	50100188336169
4243	DAUSA	DAUSA	37082	BHANKRI	431036	84949	113265	629250	RMGB BANK	RMGB0000387	11328916805
4244	DAUSA	DAUSA	294550	BHEDOLI	398642	78564	104753	581959	BOB BANK	BARBOGURHAL	22550100016996
4245	DAUSA	DAUSA	37083	BISHANPURA	378481	74591	99455	552527	HDFC BANK	HDFC0000988	50100188336130
4246	DAUSA	DAUSA	37084	BORODA	373226	73556	98074	544856	HDFC BANK	HDFC0000988	50100188336156
4247	DAUSA	DAUSA	37085	CHANDARANA	360820	71110	94814	526744	HDFC BANK	HDFC0000988	50100188336117
4248	DAUSA	DAUSA	37086	CHAWANDHERA	282073	55591	74121	411785	IDBI BANK	IBKL0001304	1304104000046738
4249	DAUSA	DAUSA	294696	CHORDI	355995	70160	93546	519701	PNB BANK	PUNB0156010	15602652000031
4250	DAUSA	DAUSA	262562	GANESHPURA	351342	69243	92324	512909	HDFC BANK	HDFC0000988	50100188336219
4251	DAUSA	DAUSA	294677	HARIPURA	321446	63351	84468	469265	PNB BANK	PUNB0156010	15602652000017
4252	DAUSA	DAUSA	37095	JASOTA	347465	68479	91305	507249	HDFC BANK	HDFC0000988	50100188336258
4253	DAUSA	DAUSA	37097	JOPARA	566818	111709	148945	827472	RMGB BANK	RMGB0000389	11328916714
4254	DAUSA	DAUSA	37098	KABLESHWAR	342555	67511	90014	500080	SBI BANK	SBIN0032399	61260186775
4255	DAUSA	DAUSA	37099	KALA KHO	562424	110843	147790	821057	RMGB BANK	RMGB0000619	11328916690
4256	DAUSA	DAUSA	37100	KALIPAHARI	490915	96750	128999	716664	BOB BANK	BARB0DAUSAX	25480100023543
4257	DAUSA	DAUSA	37101	KALOTA	361767	71297	95063	528127	RMGB BANK	RMGB0000392	11329325629

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
4258	DAUSA	DAUSA	37105	KHAIRWAL	323773	63809	85079	472661	RMGB BANK	RMGB0000389	83053147149
4259	DAUSA	DAUSA	37106	KHURI KALAN	374691	73844	98459	546994	PNB BANK	PUNB0156010	15602041000197
4260	DAUSA	DAUSA	37107	KUNDAL	458606	90382	120510	669498	RMGB BANK	RMGB0000392	11329325652
4261	DAUSA	DAUSA	37111	MAHANSARA KHURD	325582	64166	85554	475302	RMGB BANK	RMGB0000389	11328931460
4262	DAUSA	DAUSA	37110	MAHSARA KALAN	326702	64387	85849	476938	RMGB BANK	RMGB0000389	11328921407
4263	DAUSA	DAUSA	37116	NANGAL BERSI	286209	56406	75208	417823	SBI BANK	SBIN0031632	51079002826
4264	DAUSA	DAUSA	37113	NANGAL CHAPA	324376	63928	85237	473541	AU BANK	AUBL0002165	2181216532474934
4265	DAUSA	DAUSA	37120	RALAWATA	514607	101419	135225	751251	RMGB BANK	RMGB0000389	11328916736
4266	DAUSA	DAUSA	294547	RAMPURA URF MAHARA	361681	71280	95040	528001	PNB BANK	PUNB0156010	15602652000048
4267	DAUSA	DAUSA	37121	SAINTHAL	621440	122474	163298	907212	RMGB BANK	RMGB0000576	83019384251
4268	DAUSA	DAUSA	37123	SINDOLI	346001	68190	90920	505111	IDBI BANK	IBKL0001304	1304104000066352
4269	DAUSA	DAUSA	37125	SURAJPURA	475751	93761	125015	694527	HDFC BANK	HDFC0000988	50100188336120
4270	DAUSA	DAUSA	37127	TITARWARA KALAN	438618	86443	115257	640318	RMGB BANK	RMGB0000576	11329303150
4271	DAUSA	LALSOT	37129	BAGRI	420956	82962	110616	614534	RMGB BANK	RMGB0000393	83007423524
4272	DAUSA	LALSOT	37132	BILONA KALAN	600591	118365	157819	876775	RMGB BANK	RMGB0000393	83007423513
4273	DAUSA	LALSOT	37133	BILONA KHURD	312917	61670	82226	456813	RMGB BANK	RMGB0000393	83007280006
4274	DAUSA	LALSOT	37134	CHANDSEN	470582	92742	123657	686981	RMGB BANK	RMGB0000393	11329501957
4275	DAUSA	LALSOT	37135	CHONRIYAWAS	328856	64811	86415	480082	RMGB BANK	RMGB0000393	83007423422
4276	DAUSA	LALSOT	37136	DAULAT PURA	479456	94491	125988	699935	RMGB BANK	RMGB0000393	83007423579
4277	DAUSA	LALSOT	37137	DEOLI	399934	78819	105092	583845	RMGB BANK	RMGB0000393	83007217793
4278	DAUSA	LALSOT	37138	DIDWANA	1149488	226541	302055	1678084	RMGB BANK	RMGB0000393	83007423228
4279	DAUSA	LALSOT	37139	DIGO	405448	79906	106541	591895	RMGB BANK	RMGB0000393	11329486097
4280	DAUSA	LALSOT	294688	GOL	284227	56016	74687	414930	RMGB BANK	RMGB0000393	83067574709
4281	DAUSA	LALSOT	37144	HODAYLI	461880	91027	121370	674277	RMGB BANK	RMGB0000393	83007423319
4282	DAUSA	LALSOT	262532	INDAWA	472046	93031	124041	689118	RMGB BANK	RMGB0000393	83019764719
4283	DAUSA	LALSOT	37174	JHANPDA	539075	106241	141655	786971	RMGB BANK	RMGB0000666	83007423568
4284	DAUSA	LALSOT	37147	KANKARIYA	425005	83760	111680	620445	RMGB BANK	RMGB0000393	83007423320
4285	DAUSA	LALSOT	37148	KHATOOMBAR	372623	73437	97916	543976	RMGB BANK	RMGB0000393	83007423546
4286	DAUSA	LALSOT	37149	KHATWA	500219	98583	131444	730246	RMGB BANK	RMGB0000393	83007423499
4287	DAUSA	LALSOT	262516	KHEMAWAS	429055	84558	112744	626357	RMGB BANK	RMGB0000393	83019817163
4288	DAUSA	LALSOT	37150	KHERLAKHURD	592837	116836	155782	865455	RMGB BANK	RMGB0000393	83009026909
4289	DAUSA	LALSOT	37151	KISHORPURA	362887	71518	95357	529762	RMGB BANK	RMGB0000393	83007423193
4290	DAUSA	LALSOT	294745	LADPURA	262602	51754	69005	383361	RMGB BANK	RMGB0000393	83067574652

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
4291	DAUSA	LALSOT	294741	LAKHANPUR	266565	52535	70046	389146	RMGB BANK	RMGB0000393	83067574674
4292	DAUSA	LALSOT	37153	LALPURA	403467	79515	106020	589002	RMGB BANK	RMGB0000393	83007423331
4293	DAUSA	LALSOT	294638	MAHARAJPURA	348930	68767	91690	509387	RMGB BANK	RMGB0000393	83067574765
4294	DAUSA	LALSOT	37154	MAHARIYA	336696	66356	88475	491527	RMGB BANK	RMGB0000393	83007423013
4295	DAUSA	LALSOT	37156	MIRZAPURA	456280	89924	119898	666102	RMGB BANK	RMGB0000393	83007423068
4296	DAUSA	LALSOT	37158	NIRJHARNA	344192	67833	90445	502470	RMGB BANK	RMGB0000393	83007423386
4297	DAUSA	LALSOT	37161	PATTI KISHORPURA	543556	107124	142832	793512	RMGB BANK	RMGB0000393	83007423535
4298	DAUSA	LALSOT	37163	RAJOLI	405104	79838	106451	591393	RMGB BANK	RMGB0000393	83007423580
4299	DAUSA	LALSOT	294561	RATANPURA	353669	69701	92935	516305	RMGB BANK	RMGB0000393	83067574798
4300	DAUSA	LALSOT	37166	SANWASA	487296	96036	128049	711381	RMGB BANK	RMGB0000393	83007422939
4301	DAUSA	LALSOT	37168	SHIVSINGHPURA	391922	77240	102987	572149	RMGB BANK	RMGB0000393	83007422906
4302	DAUSA	LALSOT	37169	SHREEMA	340745	67154	89539	497438	RMGB BANK	RMGB0000393	83007423262
4303	DAUSA	LALSOT	294562	SHRI RAMPURA	364524	71841	95787	532152	RMGB BANK	RMGB0000393	83067574696
4304	DAUSA	LALSOT	37167	SHYAMPURAKALAN	462655	91180	121574	675409	RMGB BANK	RMGB0000393	83045079164
4305	DAUSA	LALSOT	37171	SURATPUAR	515383	101572	135429	752384	RMGB BANK	RMGB0000393	83009027028
4306	DAUSA	LALSOT	37172	TALABGAON	518657	102217	136289	757163	RMGB BANK	RMGB0000393	83007423273
4307	DAUSA	LALSOT	37173	TODA THEKLA	527358	103932	138576	769866	RMGB BANK	RMGB0000393	83007217432
4308	DAUSA	LAWAN	37079	BANIYANA	348758	68733	91644	509135	BOB BANK	BARB0BANIYA	22620100001125
4309	DAUSA	LAWAN	37077	BARAGAON	419233	82623	110163	612019	RMGB BANK	RMGB0000389	11328916838
4310	DAUSA	LAWAN	294551	BHANDANA	371589	73233	97644	542466	BOB BANK	BARB0BHDAUS	53450100004601
4311	DAUSA	LAWAN	294640	BOOTOLI	309815	61059	81411	452285	BOB BANK	BARB0BANIYA	22620100013773
4312	DAUSA	LAWAN	37090	DHIGARIYA	374346	73776	98368	546490	RMGB BANK	RMGB0000394	11327005156
4313	DAUSA	LAWAN	37091	DUGRAWATA	375897	74082	98776	548755	BOB BANK	BARB0BANIYA	22620100006644
4314	DAUSA	LAWAN	37094	HINGOTIYA	409325	80670	107560	597555	RMGB BANK	RMGB0000389	11328921098
4315	DAUSA	LAWAN	37096	JIROTA KHURD	325754	64200	85600	475554	RMGB BANK	RMGB0000487	11328933671
4316	DAUSA	LAWAN	37102	KHANPUR	278110	54810	73080	406000	RMGB BANK	RMGB0000394	11327005236
4317	DAUSA	LAWAN	37103	KHANWAS	537008	105834	141112	783954	BOB BANK	BARB0BANIYA	22620100000285
4318	DAUSA	LAWAN	37109	LAWAN	1090557	214927	286570	1592054	RMGB BANK	RMGB0000394	11327005576
4319	DAUSA	LAWAN	37114	NANGAL GOVIND	387269	76323	101764	565356	AU BANK	AUBL0002165	1881216517172794
4320	DAUSA	LAWAN	294700	PEEPALYA CHAINPURA	319034	62875	83834	465743	RMGB BANK	RMGB0000394	83068408389
4321	DAUSA	LAWAN	37119	RAJWAS	342296	67460	89946	499702	RMGB BANK	RMGB0000394	11327002122
4322	DAUSA	LAWAN	37124	SINGWARA	277335	54657	72876	404868	RMGB BANK	RMGB0000389	11328928129
4323	DAUSA	MAHWA	37175	AUND MEENA	349619	68903	91871	510393	BOB BANK	BARBOKHESAW	13850100002252

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
4324	DAUSA	MAHWA	37176	BANAWAR	386839	76238	101651	564728	BRKGB BANK	BARBOBRGBXX	41610100009049
4325	DAUSA	MAHWA	37178	BARAGAON	400365	78904	105205	584474	BOB BANK	BARBOKHESAW	13850100002264
4326	DAUSA	MAHWA	37181	DHAND	632210	124596	166128	922934	BOB BANK	BARBOKHESAW	13850100002253
4327	DAUSA	MAHWA	37180	DHOLKHERA	634536	125055	166739	926330	BOB BANK	BARBOMAHWAX	01180100002281
4328	DAUSA	MAHWA	37183	GAHNOLI	656850	129452	172603	958905	BOB BANK	BARBOMAHWAX	01180100000625
4329	DAUSA	MAHWA	37184	GARH HIMMAT SINGH	412599	81315	108420	602334	BOB BANK	BARBOPAKHAR	22590100015242
4330	DAUSA	MAHWA	37185	GAZIPUR	596369	117533	156710	870612	BOB BANK	BARBOPAOTAG	13860100007859
4331	DAUSA	MAHWA	37186	HALDENA	227795	44894	59859	332548	BOB BANK	BARBOPAKHAR	22590100006491
4332	DAUSA	MAHWA	37187	HANDIYA	707940	139521	186028	1033489	BOB BANK	BARBOMAHWAX	01180100011108
4333	DAUSA	MAHWA	37188	HURLA	336351	66288	88384	491023	BOB BANK	BARBOMAHWAX	01180100003008
4334	DAUSA	MAHWA	37189	JATWARA	457486	90162	120215	667863	BOB BANK	BARBOMAHWAX	01180100002268
4335	DAUSA	MAHWA	37190	KAMALPUR	298357	58800	78400	435557	BOB BANK	BARBOMAHWAX	01180100002293
4336	DAUSA	MAHWA	37191	KESRA	357890	70533	94044	522467	AXIS BANK	UTIB0001217	920010042344616
4337	DAUSA	MAHWA	294545	KHANPUR	344105	67816	90422	502343	BOB BANK	BARBOKHESAW	13850100021303
4338	DAUSA	MAHWA	37192	KHERLA BUJURG	426126	83981	111975	622082	BOB BANK	BARBOKHESAW	13850100002263
4339	DAUSA	MAHWA	37193	KHERLA GADALI	363921	71722	95629	531272	AXIS BANK	UTIB0001217	920010068648327
4340	DAUSA	MAHWA	295440	KHOHRA MULLA	345225	68037	90716	503978	BOB BANK	BARBOPAOTAG	13860100023336
4341	DAUSA	MAHWA	37194	KHONCH PURI	557254	109824	146432	813510	AXIS BANK	UTIB0001217	920010048009742
4342	DAUSA	MAHWA	37195	KOT	409842	80772	107696	598310	BOB BANK	BARBOPAKHAR	22590100000846
4343	DAUSA	MAHWA	37196	NAHIDA	420439	82860	110480	613779	BOB BANK	BARBOKHESAW	13850100002300
4344	DAUSA	MAHWA	37198	PAKHAR	402002	79227	105636	586865	AXIS BANK	UTIB0001217	920010042715524
4345	DAUSA	MAHWA	37199	PALANHERA	459468	90552	120736	670756	SBI BANK	SBIN0031783	51051502456
4346	DAUSA	MAHWA	37200	PALI	403467	79515	106020	589002	BOB BANK	BARBOMAHWAX	01180100000651
4347	DAUSA	MAHWA	37201	PAOTA	553894	109162	145549	808605	BOB BANK	BARBOPAOTAG	13860100007714
4348	DAUSA	MAHWA	244595	PATOLI	390543	76968	102625	570136	PNB BANK	PUNB0669000	6690000100108227
4349	DAUSA	MAHWA	294730	PEEPALKHEDA	321533	63368	84490	469391	PNB BANK	PUNB0669000	6690000100108263
4350	DAUSA	MAHWA	277409	RAMGARH	562251	110809	147745	820805	BOB BANK	BARBOMAHWAX	01180100011112
4351	DAUSA	MAHWA	37204	RASEEDPUR	443701	87445	116593	647739	BOB BANK	BARBOMAHWAX	01180100000632
4352	DAUSA	MAHWA	37205	REENDLI	307145	60532	80710	448387	BOB BANK	BARBOPAKHAR	01180100002282
4353	DAUSA	MAHWA	37206	SALEMPUR	402519	79329	105771	587619	BOB BANK	BARBOKHESAW	13850100003848
4354	DAUSA	MAHWA	37207	SALIMPUR	452834	89245	118993	661072	BOB BANK	BARBOPAKHAR	22590100002298
4355	DAUSA	MAHWA	37208	SAMLETI	477905	94186	125581	697672	AXIS BANK	UTIB0001217	913010040300241
4356	DAUSA	MAHWA	37209	SANTHA	602572	118755	158340	879667	SBI BANK	SBIN0031783	51051502434

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4357	DAUSA	MAHWA	262256	SHAHADPUR	417855	82351	109801	610007	AXIS BANK	UTIB0001217	920010042229001
4358	DAUSA	MAHWA	37210	TALCHIRI	495050	97565	130086	722701	BOB BANK	BARBOKHESAW	13850100002257
4359	DAUSA	MAHWA	37202	TEEKRI KILANOT	308179	60736	80981	449896	BOB BANK	BARBOMAHWAX	01180100024427
4360	DAUSA	MAHWA	277410	THEKRA	473770	93371	124494	691635	BOB BANK	BARBOMAHWAX	01180100000702
4361	DAUSA	MAHWA	37213	UKRUNDH	464292	91503	122004	677799	BOB BANK	BARBOPAKHAR	22590100003606
4362	DAUSA	MAHWA	37177	WARABUJURG	268375	52891	70522	391788	BOB BANK	BARBOPAOTAG	13860100007145
4363	DAUSA	NANGAL RAJAWATAN	37076	ALOODA	826232	162834	217112	1206178	ICICI BANK	ICIC0006735	673501004979
4364	DAUSA	NANGAL RAJAWATAN	262222	BAIJWARI	328856	64811	86415	480082	AU BANK	AUBL0002165	2181216532352664
4365	DAUSA	NANGAL RAJAWATAN	37087	CHHARERA	603348	118908	158544	880800	SBI BANK	SBIN0031639	51079600372
4366	DAUSA	NANGAL RAJAWATAN	37088	CHURIYAWAS	334370	65898	87864	488132	SBI BANK	SBIN0031639	61121325825
4367	DAUSA	NANGAL RAJAWATAN	37089	DHARANWAS	428538	84456	112608	625602	RMGB BANK	RMGB0000396	11327163623
4368	DAUSA	NANGAL RAJAWATAN	37092	GOTHRA	608862	119995	159993	888850	RMGB BANK	RMGB0000386	11328996789
4369	DAUSA	NANGAL RAJAWATAN	37093	HAPAWAS	392008	77257	103009	572274	RMGB BANK	RMGB0000396	11327160496
4370	DAUSA	NANGAL RAJAWATAN	294546	KALIKHAR	362887	71518	95357	529762	SBI BANK	SBIN0031639	39802981969
4371	DAUSA	NANGAL RAJAWATAN	37104	KHAWARAOJI	698463	137653	183538	1019654	RMGB BANK	RMGB0000480	11329528517
4372	DAUSA	NANGAL RAJAWATAN	37108	LAHRI KA WAS	415528	81892	109190	606610	ICICI BANK	ICIC0006735	673501702063
4373	DAUSA	NANGAL RAJAWATAN	37112	MALAWAS	462139	91078	121438	674655	RMGB BANK	RMGB0000389	11328916678
4374	DAUSA	NANGAL RAJAWATAN	294702	MANPURIA	301372	59395	79193	439960	SBI BANK	SBIN0032302	39746627424
4375	DAUSA	NANGAL RAJAWATAN	37115	NANGAL RAJAWATAN	493155	97191	129588	719934	UCO BANK	UCBA0001650	16500110014004
4376	DAUSA	NANGAL RAJAWATAN	37117	PAPARDA	646770	127466	169954	944190	RMGB BANK	RMGB0000396	11327161445
4377	DAUSA	NANGAL RAJAWATAN	37118	PYARIWAS	321188	63300	84400	468888	RMGB BANK	RMGB0000389	11328916747
4378	DAUSA	NANGAL RAJAWATAN	294552	SARAI	196952	38815	51754	287521	PNB BANK	PUNB0390900	3909000100180616
4379	DAUSA	NANGAL RAJAWATAN	37122	SHYALAWAS	552430	108873	145164	806467	CENTRAL BANK	CBIN0283339	3164962890
4380	DAUSA	NANGAL RAJAWATAN	294680	THIKARIYA	375811	74065	98753	548629	ICICI BANK	ICIC0006735	673501702154
4381	DAUSA	NANGAL RAJAWATAN	37126	THOOMRI	362629	71467	95289	529385	SBI BANK	SBIN0031639	51079600361
4382	DAUSA	RAMGARH PACHWARA	37128	AMRABAD	447234	88141	117521	652896	RMGB BANK	RMGB0000393	83007423024
4383	DAUSA	RAMGARH PACHWARA	37130	BEECHHA	415270	81842	109122	606234	RMGB BANK	RMGB0000393	83009026705
4384	DAUSA	RAMGARH PACHWARA	294636	BEEDOLI	375466	73997	98663	548126	RMGB BANK	RMGB0000393	83067574528
4385	DAUSA	RAMGARH PACHWARA	294627	BHANWATA	351946	69362	92482	513790	RMGB BANK	RMGB0000393	83067574562
4386	DAUSA	RAMGARH PACHWARA	37131	BIDARKHA	405104	79838	106451	591393	RMGB BANK	RMGB0000397	11327254273
4387	DAUSA	RAMGARH PACHWARA	294626	DHOLAWAS	367626	72452	96602	536680	RMGB BANK	RMGB0000393	83068433553
4388	DAUSA	RAMGARH PACHWARA	37140	DOB	377620	74421	99229	551270	RMGB BANK	RMGB0000393	83007423397
4389	DAUSA	RAMGARH PACHWARA	37141	DUNGARPUR	337558	66526	88701	492785	RMGB BANK	RMGB0000393	83007423182

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4390	DAUSA	RAMGARH PACHWARA	37142	GANGALYAWAS	500564	98651	131535	730750	RMGB BANK	RMGB0000393	83009026830
4391	DAUSA	RAMGARH PACHWARA	294572	GOPALPURA	364007	71739	95652	531398	RMGB BANK	RMGB0000393	83067574584
4392	DAUSA	RAMGARH PACHWARA	37143	HAMLYAWALA	472736	93167	124223	690126	RMGB BANK	RMGB0000393	83007423091
4393	DAUSA	RAMGARH PACHWARA	294637	JAGNER TURKAN	348930	68767	91690	509387	RMGB BANK	RMGB0000393	83067574437
4394	DAUSA	RAMGARH PACHWARA	294692	JEETPUR	319896	63045	84060	467001	RMGB BANK	RMGB0000393	83067574618
4395	DAUSA	RAMGARH PACHWARA	37145	KALLAWASKHALSA	338075	66628	88837	493540	RMGB BANK	RMGB0000677	83007423308
4396	DAUSA	RAMGARH PACHWARA	37146	KALOOWAS	423972	83556	111409	618937	RMGB BANK	RMGB0000393	83007423353
4397	DAUSA	RAMGARH PACHWARA	37152	KOLIWARA	420181	82809	110412	613402	RMGB BANK	RMGB0000393	83007423342
4398	DAUSA	RAMGARH PACHWARA	294634	KUSHALPURA	362370	71416	95221	529007	RMGB BANK	RMGB0000393	83067574471
4399	DAUSA	RAMGARH PACHWARA	37157	NAYABAS	385719	76018	101357	563094	RMGB BANK	RMGB0000393	83007423002
4400	DAUSA	RAMGARH PACHWARA	37159	NIZAMPURA	418027	82385	109846	610258	RMGB BANK	RMGB0000393	83007423240
4401	DAUSA	RAMGARH PACHWARA	37160	PALUNDA	298184	58766	78355	435305	RMGB BANK	RMGB0000393	83007423251
4402	DAUSA	RAMGARH PACHWARA	37162	RAHUWAS	388217	76510	102013	566740	RMGB BANK	RMGB0000393	83007423148
4403	DAUSA	RAMGARH PACHWARA	294625	RALAWAS	355392	70041	93388	518821	RMGB BANK	RMGB0000393	83067574540
4404	DAUSA	RAMGARH PACHWARA	37164	RAMGARHPACHWARA	684506	134903	179870	999279	RMGB BANK	RMGB0000397	83009026954
4405	DAUSA	RAMGARH PACHWARA	37165	SALEMPURA	325754	64200	85600	475554	RMGB BANK	RMGB0000393	83007423115
4406	DAUSA	RAMGARH PACHWARA	37170	SONAR	393559	77563	103417	574539	RMGB BANK	RMGB0000397	11327259805
4407	DAUSA	SIKANDARA	37214	ACHALPURA	310160	61126	81502	452788	SBI BANK	SBIN0031050	51069840442
4408	DAUSA	SIKANDARA	294732	AGAWALI	348069	68597	91463	508129	UNION BANK	UBIN0546127	461202010016850
4409	DAUSA	SIKANDARA	37216	BAWANPARA	383479	75576	100768	559823	SBI BANK	SBIN0017390	51054650297
4410	DAUSA	SIKANDARA	294685	BHANDARI	255279	50310	67081	372670	RMGB BANK	RMGB0000384	83068913641
4411	DAUSA	SIKANDARA	37217	BRAHMANBAIRADA	560959	110554	147405	818918	SBI BANK	SBIN0017390	51054650275
4412	DAUSA	SIKANDARA	37219	CHHOKARWARA	500822	98702	131603	731127	RMGB BANK	RMGB0000384	11328459869
4413	DAUSA	SIKANDARA	294731	DEORI	317914	62655	83539	464108	UNION BANK	UBIN0546127	461202010016868
4414	DAUSA	SIKANDARA	37221	DOLIKA	547950	107990	143987	799927	RMGB BANK	RMGB0000384	11328460295
4415	DAUSA	SIKANDARA	37222	DUBBI	446803	88056	117408	652267	RMGB BANK	RMGB0000384	11328459825
4416	DAUSA	SIKANDARA	37224	GANDRAWA	300683	59259	79012	438954	UNION BANK	UBIN0546127	461202010002890
4417	DAUSA	SIKANDARA	37225	GANGADWARI	402777	79380	105839	587996	UNION BANK	UBIN0546127	461202010002899
4418	DAUSA	SIKANDARA	294544	GARH	356426	70244	93659	520329	RMGB BANK	RMGB0000390	83068718459
4419	DAUSA	SIKANDARA	37228	GUMANPURA	406913	80195	106926	594034	RMGB BANK	RMGB0000390	11327683224
4420	DAUSA	SIKANDARA	37231	KAILAI	611791	120572	160763	893126	RMGB BANK	RMGB0000384	11328464212
4421	DAUSA	SIKANDARA	37236	LAKA	314382	61958	82611	458951	RMGB BANK	RMGB0000390	11327685754
4422	DAUSA	SIKANDARA	37238	MARIYADA	421732	83115	110820	615667	SBI BANK	SBIN0017390	51054650377

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
4423	DAUSA	SIKANDARA	37240	MOHCHINPURA	386580	76187	101583	564350	RMGB BANK	RMGB0000390	11327683246
4424	DAUSA	SIKANDARA	37244	NIHAL PURA	273113	53825	71767	398705	RMGB BANK	RMGB0000384	11328460909
4425	DAUSA	SIKANDARA	294541	RAMGARH	350826	69141	92188	512155	BOB BANK	BARB0BASRAX	47740100008826
4426	DAUSA	SIKANDARA	37248	RANOLI	363749	71688	95584	531021	RMGB BANK	RMGB0000390	11327683213
4427	DAUSA	SIKANDARA	294542	SARUNDLA	443874	87479	116638	647991	SBI BANK	SBIN0031050	39769673112
4428	DAUSA	SIKANDARA	37249	SHEKHPURA	374604	73827	98436	546867	UNION BANK	UBIN0546127	461202010000980
4429	DAUSA	SIKANDARA	37250	SIKANDARA	1129327	222568	296758	1648653	SBI BANK	SBIN0017390	51054650286
4430	DAUSA	SIKANDARA	37253	TORDA	475923	93795	125060	694778	SBI BANK	SBIN0031049	51068761140
4431	DAUSA	SIKRAI	37215	BAIRWANDA	888695	175144	233526	1297365	SBI BANK	SBIN0031049	51068761264
4432	DAUSA	SIKRAI	37218	CHANDERA	403467	79515	106020	589002	SBI BANK	SBIN0031049	51068761015
4433	DAUSA	SIKRAI	37220	DENDABASERI	409842	80772	107696	598310	SBI BANK	SBIN0031049	51068761026
4434	DAUSA	SIKRAI	37223	FRASHPURA	391749	77206	102941	571896	SBI BANK	SBIN0031049	51068761151
4435	DAUSA	SIKRAI	294543	GADHORA	355133	69990	93320	518443	UNION BANK	UBIN0546119	461102010113739
4436	DAUSA	SIKRAI	294738	GANIPUR	343588	67715	90286	501589	PNB BANK	PUNB0875300	8753000100067847
4437	DAUSA	SIKRAI	37226	GEEJGARH	1181365	232824	310432	1724621	SBI BANK	SBIN0031050	51069840431
4438	DAUSA	SIKRAI	37227	GHOOMANA	335921	66203	88271	490395	SBI BANK	SBIN0031049	51068761388
4439	DAUSA	SIKRAI	37229	HEENGWA	421473	83064	110752	615289	SBI BANK	SBIN0031049	51068760952
4440	DAUSA	SIKRAI	37230	JAISINGHPURA	262516	51737	68982	383235	SBI BANK	SBIN0031050	51069840497
4441	DAUSA	SIKRAI	37232	KALAKHO	399417	78717	104956	583090	SBI BANK	SBIN0031049	51068761004
4442	DAUSA	SIKRAI	37233	KALWAN	434655	85662	114216	634533	SBI BANK	SBIN0031049	51068762814
4443	DAUSA	SIKRAI	37234	KARORI	341090	67222	89629	497941	SBI BANK	SBIN0031049	51068761037
4444	DAUSA	SIKRAI	37235	KUNDERADOONGAR	522189	102913	137218	762320	SBI BANK	SBIN0031049	51068760985
4445	DAUSA	SIKRAI	37237	MANPUR	595163	117295	156393	868851	SBI BANK	SBIN0031049	51068761048
4446	DAUSA	SIKRAI	37239	MEENASEEMLA	285606	56287	75050	416943	SBI BANK	SBIN0031049	51068761220
4447	DAUSA	SIKRAI	37241	NAHAR KHORRA	269753	53163	70884	393800	SBI BANK	SBIN0031049	51068761242
4448	DAUSA	SIKRAI	37242	NAMNER	377878	74472	99297	551647	SBI BANK	SBIN0031049	51068760930
4449	DAUSA	SIKRAI	37243	NANDRI	459123	90484	120645	670252	SBI BANK	SBIN0031049	51068761275
4450	DAUSA	SIKRAI	37245	PANCHOLI	430864	84915	113220	628999	UCO BANK	UCBA0000571	05710100901359
4451	DAUSA	SIKRAI	294682	PARALI	331268	65286	87049	483603	PNB BANK	PUNB0875300	8753000100067953
4452	DAUSA	SIKRAI	294735	PATAN	265273	52280	69707	387260	SBI BANK	SBIN0031050	39759026085
4453	DAUSA	SIKRAI	37246	PEELORI	427332	84219	112292	623843	SBI BANK	SBIN0031049	51068761231
4454	DAUSA	SIKRAI	37247	PEEPALKI	496945	97938	130584	725467	PNB BANK	PUNB0875300	8753000100028246
4455	DAUSA	SIKRAI	37251	SIKRAI	672703	132577	176769	982049	SBI BANK	SBIN0031049	51068760941

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4456	DAUSA	SIKRAI	37252	THEEKARIYA	334801	65983	87977	488761	SBI BANK	SBIN0031049	51068760996
4457	DAUSA	SIKRAI	37254	UDAIPURA	520207	102523	136697	759427	SBI BANK	SBIN0031049	51068760974
4458	DHOLPUR	BARI	262373	AJEETPUR	451196	88922	118562	658680	SBI BANK	SBIN0031698	61259625605
4459	DHOLPUR	BARI	37255	ALIGARH	487507	96078	128104	711689	SBI BANK	SBIN0031065	51067331481
4460	DHOLPUR	BARI	294033	BAHADURPUR	413942	81580	108773	604295	PNB BANK	PUNB0226100	2261000100061289
4461	DHOLPUR	BARI	262376	BARPURA	201737	39758	53011	294506	PNB BANK	PUNB0226100	2261000100042929
4462	DHOLPUR	BARI	37256	BASAI DANG	379140	74721	99628	553489	PNB BANK	PUNB0226100	2261000100000190
4463	DHOLPUR	BARI	37257	BIJAULI	402907	79405	105873	588185	PNB BANK	PUNB0226100	2261000100011354
4464	DHOLPUR	BARI	37258	CHILA CHAUND	559751	110316	147088	817155	SBI BANK	SBIN0031065	51067331458
4465	DHOLPUR	BARI	294028	DHANNU KA PURA	354147	69795	93061	517003	PNB BANK	PUNB0053300	0533000101326633
4466	DHOLPUR	BARI	37259	DHANORA	530231	104498	139331	774060	PNB BANK	PUNB0053300	0533000100070472
4467	DHOLPUR	BARI	262380	GARHI KHIRANA	429315	84610	112813	626738	BOB BANK	BARB0BADIXX	45640100005537
4468	DHOLPUR	BARI	37261	GARHI SUKKHA	517498	101989	135985	755472	SBI BANK	SBIN0031698	51082310111
4469	DHOLPUR	BARI	37263	JAPAWALI	386591	76190	101586	564367	SBI BANK	SBIN0031698	51082310100
4470	DHOLPUR	BARI	37264	KANCHANPUR	522780	103030	137373	763183	SBI BANK	SBIN0031065	51067331470
4471	DHOLPUR	BARI	262370	KANSPURA	453931	89461	119281	662673	BOB BANK	BARB0BADIXX	45640100005527
4472	DHOLPUR	BARI	37265	KASBA NAGAR	376217	74145	98860	549222	PNB BANK	PUNB0226100	2261000100000260
4473	DHOLPUR	BARI	37266	KHANPUR MAINA	524855	103439	137918	766212	PNB BANK	PUNB0053300	0533000100070463
4474	DHOLPUR	BARI	37267	KUDINNA	229088	45149	60198	334435	SBI BANK	SBIN0031065	51067331550
4475	DHOLPUR	BARI	37269	MARHOLI	619168	122026	162701	903895	PNB BANK	PUNB0226100	2261000100011628
4476	DHOLPUR	BARI	37270	MATSURA	540322	106487	141982	788791	PNB BANK	PUNB0053300	0533000100096072
4477	DHOLPUR	BARI	37271	NAGLA BEEDHORA	480622	94721	126295	701638	SBI BANK	SBIN0031698	51082310144
4478	DHOLPUR	BARI	37272	NAGLA DULHE KHAN	489393	96450	128600	714443	BRKGB BANK	BARB0BRGBXX	43810100000027
4479	DHOLPUR	BARI	37273	NAKSAUDA	606813	119591	159455	885859	PNB BANK	PUNB0053300	0533000100069388
4480	DHOLPUR	BARI	37274	NEEM KHERA	471662	92955	123940	688557	PNB BANK	PUNB0053300	0533000100048181
4481	DHOLPUR	BARI	37276	NORHA	455063	89684	119579	664326	SBI BANK	SBIN0031065	51067331403
4482	DHOLPUR	BARI	37283	PANJUPURA	584178	115130	153507	852815	SBI BANK	SBIN0031698	51082310155
4483	DHOLPUR	BARI	37277	PIDAWALI	454968	89665	119554	664187	SBI BANK	SBIN0031698	51082310122
4484	DHOLPUR	BARI	37278	PURA ULAWATI	493543	97268	129690	720501	SBI BANK	SBIN0031065	51067331469
4485	DHOLPUR	BARI	37279	RUDHERA	360466	71041	94721	526228	PNB BANK	PUNB0053300	0533000100064505
4486	DHOLPUR	BARI	37280	SAHERI	540605	106543	142057	789205	BRKGB BANK	BARB0BRGBXX	44770100004645
4487	DHOLPUR	BARI	37281	SEWARPALI	260305	51301	68401	380007	PNB BANK	PUNB0053300	0533000100064888
4488	DHOLPUR	BARI	262379	SHANURA	424977	83755	111673	620405	BOB BANK	BARB0BADIXX	45640100005516

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
4489	DHOLPUR	BARI	37282	SIGORAI	403096	79442	105923	588461	SBI BANK	SBIN0031065	51067331583
4490	DHOLPUR	BARI	37268	SOORAUTHI	452045	89089	118785	659919	SBI BANK	SBIN0031065	51067331414
4491	DHOLPUR	BARI	37284	TONTRI	558053	109981	146642	814676	BRKGB BANK	BARB0BRGBXX	44770100006597
4492	DHOLPUR	BARI	37285	UMREH	577670	113847	151797	843314	PNB BANK	PUNB0053300	0533000100069397
4493	DHOLPUR	BASERI	37287	ATARSOOMA	417243	82230	109641	609114	SBI BANK	SBIN0031069	51071220718
4494	DHOLPUR	BASERI	37288	BAGTHAR	484866	95558	127410	707834	SBI BANK	SBIN0031069	51071220424
4495	DHOLPUR	BASERI	37289	BANORA	421016	82974	110632	614622	SBI BANK	SBIN0031069	51071220559
4496	DHOLPUR	BASERI	262428	BARAI	347734	68532	91375	507641	SBI BANK	SBIN0031069	61259752757
4497	DHOLPUR	BASERI	37293	BHARLI	347074	68401	91202	506677	SBI BANK	SBIN0031069	51071220548
4498	DHOLPUR	BASERI	37294	BORELI	576916	113699	151598	842213	SBI BANK	SBIN0031069	51071221019
4499	DHOLPUR	BASERI	37298	DAUPURA	414980	81784	109046	605810	SBI BANK	SBIN0031069	51071220526
4500	DHOLPUR	BASERI	37296	DHAUR	287939	56747	75663	420349	SBI BANK	SBIN0031069	51071220480
4501	DHOLPUR	BASERI	37260	DHEEMIRI	391778	77212	102949	571939	SBI BANK	SBIN0031065	51067331549
4502	DHOLPUR	BASERI	37299	EKTA	448744	88439	117918	655101	SBI BANK	SBIN0031069	51071220707
4503	DHOLPUR	BASERI	294047	GURJA	437615	86245	114994	638854	SBI BANK	SBIN0031069	39361927242
4504	DHOLPUR	BASERI	37301	HARJOOPURA	344999	67993	90657	503649	SBI BANK	SBIN0031069	51071220515
4505	DHOLPUR	BASERI	37262	IBRAHIMPUR	426580	84071	112094	622745	BRKGB BANK	BARB0BRGBXX	44770100005887
4506	DHOLPUR	BASERI	37302	JARGA	435540	85836	114448	635824	SBI BANK	SBIN0031069	51071220912
4507	DHOLPUR	BASERI	262382	JHEEL	402436	79312	105750	587498	SBI BANK	SBIN0031069	61260680970
4508	DHOLPUR	BASERI	294069	KHANPURA	314158	61914	82553	458625	SBI BANK	SBIN0031069	39399475234
4509	DHOLPUR	BASERI	37305	KHIDORA	558902	110149	146865	815916	SBI BANK	SBIN0031069	51071220560
4510	DHOLPUR	BASERI	37306	KUNKUTA	486752	95929	127906	710587	SBI BANK	SBIN0031069	51071221008
4511	DHOLPUR	BASERI	37311	MAMODHAN	453837	89442	119256	662535	SBI BANK	SBIN0031069	51071220774
4512	DHOLPUR	BASERI	37310	MAU GULAWALI	509482	100409	133878	743769	SBI BANK	SBIN0031069	51071220990
4513	DHOLPUR	BASERI	37312	MOORIK	533343	105111	140149	778603	SBI BANK	SBIN0031069	51071220504
4514	DHOLPUR	BASERI	37275	NIDHARA	440539	86821	115762	643122	SBI BANK	SBIN0031065	51067331436
4515	DHOLPUR	BASERI	37314	PIPRON	604833	119201	158934	882968	SBI BANK	SBIN0031069	51071220491
4516	DHOLPUR	BASERI	37316	RATANPUR	664533	130966	174622	970121	SBI BANK	SBIN0031069	51071220923
4517	DHOLPUR	BASERI	37317	SALEMPUR	441953	87100	116134	645187	SBI BANK	SBIN0031069	61056242588
4518	DHOLPUR	BASERI	37319	TAJPUR	312461	61580	82106	456147	SBI BANK	SBIN0031069	51071220989
4519	DHOLPUR	DHAULPUR	37323	BASAI NEEM	261531	51543	68724	381798	IDBI BANK	IBKL0001517	1517104000031082
4520	DHOLPUR	DHAULPUR	37324	BASAI SAMANTA	537964	106022	141363	785349	PNB BANK	PUNB0981500	9815000100038489
4521	DHOLPUR	DHAULPUR	294082	BASAIYALALOO	398380	78513	104684	581577	IDBI BANK	IBKL0001517	1517104000021012

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
4522	DHOLPUR	DHAULPUR	262551	BEELPUR	495712	97695	130260	723667	IDBI BANK	IBKL0001517	1517104000031091
4523	DHOLPUR	DHAULPUR	37372	BHAISENA	526458	103755	138339	768552	BRKGB BANK	BARB0BRGBXX	44050100000962
4524	DHOLPUR	DHAULPUR	37366	BIPARPUR	529193	104294	139058	772545	SBI BANK	SBIN0031769	51032381829
4525	DHOLPUR	DHAULPUR	37367	BIRODHA	594364	117137	156183	867684	IDBI BANK	IBKL0001517	1517104000000277
4526	DHOLPUR	DHAULPUR	37368	BISHNODA	390930	77045	102726	570701	IDBI BANK	IBKL0001517	1517104000020101
4527	DHOLPUR	DHAULPUR	37326	BOTHPURA	514103	101320	135093	750516	SBI BANK	SBIN0031657	51079650277
4528	DHOLPUR	DHAULPUR	37321	BRETHA	575784	113476	151301	840561	SBI BANK	SBIN0031657	51079650288
4529	DHOLPUR	DHAULPUR	262563	DAYERI	521554	102788	137051	761393	PNB BANK	PUNB0250400	2504000100356280
4530	DHOLPUR	DHAULPUR	37330	DOOBRA	589931	116264	155018	861213	IDBI BANK	IBKL0001517	1517104000052003
4531	DHOLPUR	DHAULPUR	37329	DUBATI	602758	118792	158389	879939	IDBI BANK	IBKL0001517	1517104000052766
4532	DHOLPUR	DHAULPUR	37377	DULHARA	590874	116450	155266	862590	SBI BANK	SBIN0031064	51064934404
4533	DHOLPUR	DHAULPUR	262647	FIROZPUR	504389	99405	132540	736334	IDBI BANK	IBKL0001517	1517104000031107
4534	DHOLPUR	DHAULPUR	37332	HINOTA	444500	87602	116803	648905	PNB BANK	PUNB0250400	2504000100078555
4535	DHOLPUR	DHAULPUR	37382	JATOLI	641426	126413	168550	936389	BRKGB BANK	BARB0BRGBXX	44660100001597
4536	DHOLPUR	DHAULPUR	37383	KASIMPUR	460816	90818	121090	672724	BRKGB BANK	BARB0BRGBXX	44660100001794
4537	DHOLPUR	DHAULPUR	262571	KHERA	396400	78123	104163	578686	BRKGB BANK	BARB0BRGBXX	44670100008461
4538	DHOLPUR	DHAULPUR	37339	KOTRA	402813	79387	105849	588049	IDBI BANK	IBKL0001517	1517104000000286
4539	DHOLPUR	DHAULPUR	37388	LUHARI	670569	132156	176208	978933	BRKGB BANK	BARB0BRGBXX	44660100000262
4540	DHOLPUR	DHAULPUR	37392	MANGROL	579934	114294	152391	846619	PNB BANK	PUNB0250400	2504000100047379
4541	DHOLPUR	DHAULPUR	37343	MANIYAN	1315579	259275	345700	1920554	PNB BANK	PUNB0250400	2504000100078494
4542	DHOLPUR	DHAULPUR	37390	MARHA BHAI	332267	65483	87311	485061	BRKGB BANK	BARB0BRGBXX	44050100000487
4543	DHOLPUR	DHAULPUR	37347	MOROLI	486281	95836	127782	709899	PNB BANK	PUNB0013800	0138000100156111
4544	DHOLPUR	DHAULPUR	262594	NAINOKHAR	435068	85743	114325	635136	IDBI BANK	IBKL0001517	1517104000031116
4545	DHOLPUR	DHAULPUR	294083	NAKATPURA	428372	84424	112565	625361	IDBI BANK	IBKL0001517	1517104000044794
4546	DHOLPUR	DHAULPUR	37351	ODI	474774	93569	124758	693101	IDBI BANK	IBKL0001517	1517104000039756
4547	DHOLPUR	DHAULPUR	37352	PACHGAON	455346	89740	119653	664739	BRKGB BANK	BARB0BRGBXX	43980100003270
4548	DHOLPUR	DHAULPUR	37355	PURANI CHHAWANEE	633315	124814	166419	924548	IDBI BANK	IBKL0001517	1517104000012759
4549	DHOLPUR	DHAULPUR	37399	SADIKPUR	643878	126896	169194	939968	BRKGB BANK	BARB0BRGBXX	44660100001618
4550	DHOLPUR	DHAULPUR	37362	SARANI	422430	83253	111004	616687	IDBI BANK	IBKL0001517	1517104000054366
4551	DHOLPUR	DHAULPUR	37405	SINGHAWALI BAREH	534663	105372	140496	780531	BRKGB BANK	BARB0BRGBXX	44660100001833
4552	DHOLPUR	DHAULPUR	37407	TAGAWALI	459401	90539	120719	670659	PNB BANK	PUNB0194200	1942000100997866
4553	DHOLPUR	DHAULPUR	37364	TANDA	578142	113940	151921	844003	PNB BANK	PUNB0250400	2504000100078564
4554	DHOLPUR	RAJAKHERA	294073	ANANDAPURA	394419	77732	103643	575794	PNB BANK	PUNB0254800	2548000100329129

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
4555	DHOLPUR	RAJAKHERA	37369	BAJNA	638880	125911	167881	932672	BANK OF INDIA	BKID0006641	664110100000955
4556	DHOLPUR	RAJAKHERA	37370	BASAI GHEEYARAM	543246	107063	142751	793060	BANK OF INDIA	BKID0006641	664110100004208
4557	DHOLPUR	RAJAKHERA	37371	BASAI KARE	477038	94015	125353	696406	PNB BANK	PUNB0254800	2548000100017433
4558	DHOLPUR	RAJAKHERA	37373	BINTIPURA	546453	107695	143593	797741	PNB BANK	PUNB0254800	2548000100015806
4559	DHOLPUR	RAJAKHERA	294074	CHAUHANPURA	343584	67714	90285	501583	PNB BANK	PUNB0254800	2548000100329633
4560	DHOLPUR	RAJAKHERA	37374	CHEELPURA	472511	93123	124163	689797	PNB BANK	PUNB0226000	2260000100001109
4561	DHOLPUR	RAJAKHERA	37375	DEOKHERA	452705	89219	118959	660883	SBI BANK	SBIN0031071	51076521120
4562	DHOLPUR	RAJAKHERA	262597	DHONDHI KA PURA	436483	86022	114696	637201	PNB BANK	PUNB0742600	7426000100026736
4563	DHOLPUR	RAJAKHERA	37376	DIHAULI	621903	122565	163420	907888	BRKGB BANK	BARB0BRGBXX	44200100004637
4564	DHOLPUR	RAJAKHERA	37397	FARASHPURA	457798	90223	120297	668318	BRKGB BANK	BARB0BRGBXX	44200100003574
4565	DHOLPUR	RAJAKHERA	37378	GANHAI	359806	70911	94548	525265	BRKGB BANK	BARB0BRGBXX	44200100003247
4566	DHOLPUR	RAJAKHERA	37379	HATHWARI	445631	87825	117100	650556	BRKGB BANK	BARB0BRGBXX	44200100002861
4567	DHOLPUR	RAJAKHERA	37380	JALALPUR	538342	106097	141462	785901	PNB BANK	PUNB0250400	2504000100047236
4568	DHOLPUR	RAJAKHERA	37381	JASOOPURA	596439	117546	156728	870713	BRKGB BANK	BARB0BRGBXX	44650100003870
4569	DHOLPUR	RAJAKHERA	37384	KHERLI	544472	107305	143073	794850	PNB BANK	PUNB0742600	2504000100091617
4570	DHOLPUR	RAJAKHERA	37385	KHURILA	517310	101952	135935	755197	BRKGB BANK	BARB0BRGBXX	44200100002862
4571	DHOLPUR	RAJAKHERA	37386	KOTPUR	556450	109665	146220	812335	BRKGB BANK	BARB0BRGBXX	44650100002033
4572	DHOLPUR	RAJAKHERA	37387	LALPUR	554092	109201	145601	808894	BRKGB BANK	BARB0BRGBXX	44660100001634
4573	DHOLPUR	RAJAKHERA	37389	MACHHARIYA	475812	93773	125031	694616	BRKGB BANK	BARB0BRGBXX	44200100003203
4574	DHOLPUR	RAJAKHERA	37391	MAHADPURA	572483	112825	150434	835742	PNB BANK	PUNB0226000	2260000100001093
4575	DHOLPUR	RAJAKHERA	37393	MARENA	461948	91041	121388	674377	PNB BANK	PUNB0254800	2548000100015815
4576	DHOLPUR	RAJAKHERA	37394	NADAULI	504294	99387	132515	736196	BRKGB BANK	BARB0BRGBXX	44200100002859
4577	DHOLPUR	RAJAKHERA	37395	NAGAR	503917	99312	132416	735645	BRKGB BANK	BARB0BRGBXX	44200100002865
4578	DHOLPUR	RAJAKHERA	37396	NAHILA	602475	118736	158315	879526	BANK OF INDIA	BKID0006641	664110100001562
4579	DHOLPUR	RAJAKHERA	37398	SADAPUR	374991	73903	98538	547432	BRKGB BANK	BARB0BRGBXX	44200100002854
4580	DHOLPUR	RAJAKHERA	37401	SAMAUNA	433276	85390	113854	632520	SBI BANK	SBIN0031071	51076521404
4581	DHOLPUR	RAJAKHERA	37402	SAMOR	325004	64052	85403	474459	PNB BANK	PUNB0226000	2260000100004328
4582	DHOLPUR	RAJAKHERA	37400	SHAHPURA	526458	103755	138339	768552	BRKGB BANK	BARB0BRGBXX	44650100003869
4583	DHOLPUR	RAJAKHERA	37403	SIKRODA	588799	116041	154721	859561	SBI BANK	SBIN0031071	51076521175
4584	DHOLPUR	RAJAKHERA	37404	SILAWAT	513349	101171	134895	749415	SBI BANK	SBIN0031071	51076521131
4585	DHOLPUR	RAJAKHERA	37406	SINGHAWALI KALAN	647934	127695	170260	945889	SBI BANK	SBIN0031071	51076521142
4586	DHOLPUR	SAIPAU	294146	BARA	354713	69907	93209	517829	AXIS BANK	UTIB0003230	920010051650438
4587	DHOLPUR	SAIPAU	37322	BASAI NAWAB	615490	121301	161735	898526	PNB BANK	PUNB0358400	3584000100056699

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
4588	DHOLPUR	SAIPAU	37325	BHADIYANA	449404	88569	118092	656065	PNB BANK	PUNB0358400	3584000100021958
4589	DHOLPUR	SAIPAU	294076	CHAURA KHERA	440821	86877	115836	643534	AXIS BANK	UTIB0003230	920010054518562
4590	DHOLPUR	SAIPAU	37327	CHITaura	398097	78457	104610	581164	SBI BANK	SBIN0006323	11612518596
4591	DHOLPUR	SAIPAU	37328	DONARI	396400	78123	104163	578686	PNB BANK	PUNB0358400	3584000100046577
4592	DHOLPUR	SAIPAU	37331	GARHI CHATOLA	563806	111115	148153	823074	BRKGB BANK	BARB0BRGBXX	43980100000016
4593	DHOLPUR	SAIPAU	294081	HAJIPUR	375839	74071	98761	548671	PNB BANK	PUNB0087000	0870000100317933
4594	DHOLPUR	SAIPAU	294080	JAROLI	446103	87918	117224	651245	AXIS BANK	UTIB0003230	920010055211837
4595	DHOLPUR	SAIPAU	294078	JHILRA	414602	81710	108947	605259	AXIS BANK	UTIB0003230	920010054961054
4596	DHOLPUR	SAIPAU	37333	KAITHRI	452233	89126	118835	660194	PNB BANK	PUNB0087000	0870000100063753
4597	DHOLPUR	SAIPAU	37334	KANASIL	370369	72993	97323	540685	PNB BANK	PUNB0087000	3584000100045718
4598	DHOLPUR	SAIPAU	37335	KAREEMPUR	345470	68085	90781	504336	AXIS BANK	UTIB0003230	920010051347482
4599	DHOLPUR	SAIPAU	37336	KOLARI	509953	100502	134002	744457	BRKGB BANK	BARB0BRGBXX	44650100005188
4600	DHOLPUR	SAIPAU	37337	KOLUWA	383196	75520	100694	559410	IDBI BANK	IBKL0001517	1517104000031781
4601	DHOLPUR	SAIPAU	37338	KOOKRA MAKRA	367917	72509	96679	537105	PNB BANK	PUNB0087000	0870000100063540
4602	DHOLPUR	SAIPAU	37340	KURENDHA	343961	67788	90384	502133	PNB BANK	PUNB0358400	3584000100041475
4603	DHOLPUR	SAIPAU	37341	MALAUNI KHURD	485620	95706	127608	708934	PNB BANK	PUNB0194200	1942000100235739
4604	DHOLPUR	SAIPAU	37342	MALONI PANWAR	465815	91803	122404	680022	PNB BANK	PUNB0358400	3584000100045833
4605	DHOLPUR	SAIPAU	37344	MANPUR	561166	110595	147460	819221	BRKGB BANK	BARB0BRGBXX	44650100001563
4606	DHOLPUR	SAIPAU	37345	MARHA KANKOLI	434785	85688	114250	634723	PNB BANK	PUNB0087000	0870000100078445
4607	DHOLPUR	SAIPAU	37346	MOOSALPUR	361315	71208	94944	527467	PNB BANK	PUNB0358400	3584000100045587
4608	DHOLPUR	SAIPAU	262547	NAGLA HARLAL	522969	103067	137422	763458	PNB BANK	PUNB0358400	3584000100328604
4609	DHOLPUR	SAIPAU	37348	NAGLA KHARAGPUR	429881	84721	112961	627563	PNB BANK	PUNB0358400	3584000100045675
4610	DHOLPUR	SAIPAU	294147	NANDPURA	338397	66691	88922	494010	BRKGB BANK	BARB0BRGBXX	48590100004981
4611	DHOLPUR	SAIPAU	37349	NIDHAIRA KALAN	570031	112342	149789	832162	SBI BANK	SBIN0031657	51079650233
4612	DHOLPUR	SAIPAU	37350	NUNHERA	388383	76543	102057	566983	PNB BANK	PUNB0087000	0870000100063665
4613	DHOLPUR	SAIPAU	294079	PARAUA	468455	92323	123098	683876	BRKGB BANK	BARB0BRGBXX	45010100016587
4614	DHOLPUR	SAIPAU	37353	PIIPHERA	389986	76859	102478	569323	AXIS BANK	UTIB0003230	920010054362132
4615	DHOLPUR	SAIPAU	37354	PIPRAUWA	391213	77100	102800	571113	PNB BANK	PUNB0358400	3584000100246063
4616	DHOLPUR	SAIPAU	37356	PURAINI	550319	108457	144609	803385	IDBI BANK	IBKL0001517	1517104000054560
4617	DHOLPUR	SAIPAU	37357	RAJAURA KALAN	424222	83606	111474	619302	PNB BANK	PUNB0087000	0870000100063355
4618	DHOLPUR	SAIPAU	37358	RAJORA KHURD	387440	76357	101809	565606	PNB BANK	PUNB0087000	0870000100063647
4619	DHOLPUR	SAIPAU	37359	SAHROLI	530419	104535	139380	774334	PNB BANK	PUNB0087000	0870000100063531
4620	DHOLPUR	SAIPAU	37360	SAIPAU	1010664	199182	265576	1475422	PNB BANK	PUNB0087000	0870000100063382

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
4621	DHOLPUR	SAIPAU	37361	SAKHWARA	472888	93197	124263	690348	BRKGB BANK	BARBOBRGBXX	44650100002970
4622	DHOLPUR	SAIPAU	37363	TAHRI	454874	89647	119529	664050	IDBI BANK	IBKL0001517	1517104000018425
4623	DHOLPUR	SAIPAU	37365	TASEEMO	699712	137900	183866	1021478	SBI BANK	SBIN0006323	11612518664
4624	DHOLPUR	SAIPAU	294075	UMRARA	473265	93271	124362	690898	AXIS BANK	UTIB0003230	920010051396943
4625	DHOLPUR	SARAMATHURA	37286	ANGAI	455534	89777	119702	665013	SBI BANK	SBIN0031069	51071220934
4626	DHOLPUR	SARAMATHURA	294065	BADRIYA	401304	79089	105452	585845	SBI BANK	SBIN0031069	39398917967
4627	DHOLPUR	SARAMATHURA	37290	BARAULI	492128	96989	129318	718435	SBI BANK	SBIN0032049	51071220956
4628	DHOLPUR	SARAMATHURA	262462	BHARKUNJRA	353676	69703	92937	516316	PNB BANK	PUNB0276900	2769000100045589
4629	DHOLPUR	SARAMATHURA	37292	BIJHOLI	373387	73587	98116	545090	SBI BANK	SBIN0031069	51071220945
4630	DHOLPUR	SARAMATHURA	37295	CHANDRAWALI	335473	66115	88154	489742	SBI BANK	SBIN0032049	51071220887
4631	DHOLPUR	SARAMATHURA	262534	DHAUNDH	353864	69740	92986	516590	SBI BANK	SBIN0032049	61259767934
4632	DHOLPUR	SARAMATHURA	37297	DOMAI	682830	134572	179430	996832	SBI BANK	SBIN0032049	51071220967
4633	DHOLPUR	SARAMATHURA	37300	GOLARI	378292	74554	99405	552251	SBI BANK	SBIN0031069	51071221031
4634	DHOLPUR	SARAMATHURA	37303	JHIRI	574275	113178	150904	838357	SBI BANK	SBIN0032049	51071220638
4635	DHOLPUR	SARAMATHURA	37304	KHAROLI	444688	87639	116852	649179	SBI BANK	SBIN0032049	51071220901
4636	DHOLPUR	SARAMATHURA	294059	KHURDIYA	391873	77230	102974	572077	PNB BANK	PUNB0089100	0891002100011599
4637	DHOLPUR	SARAMATHURA	37307	LEELAUTI	315479	62175	82900	460554	SBI BANK	SBIN0031069	51071220729
4638	DHOLPUR	SARAMATHURA	37308	MADANPUR	409792	80762	107683	598237	SBI BANK	SBIN0031069	51071220978
4639	DHOLPUR	SARAMATHURA	37309	MADASIL	482225	95037	126716	703978	SBI BANK	SBIN0032049	51071220898
4640	DHOLPUR	SARAMATHURA	37313	NADANPUR	295296	58197	77596	431089	SBI BANK	SBIN0031069	51071221042
4641	DHOLPUR	SARAMATHURA	262508	PABAINI	379235	74740	99653	553628	SBI BANK	SBIN0032049	61259766974
4642	DHOLPUR	SARAMATHURA	294202	PIPRAIT	387440	76357	101809	565606	SBI BANK	SBIN0032049	39302756193
4643	DHOLPUR	SARAMATHURA	37315	RAHRAI	390175	76896	102528	569599	SBI BANK	SBIN0031069	51071221020
4644	DHOLPUR	SARAMATHURA	294217	VATEEKRA	382347	75353	100471	558171	SBI BANK	SBIN0032049	39313206363
4645	DHOLPUR	SARAMATHURA	262472	VILONI	410735	80948	107930	599613	SBI BANK	SBIN0032049	61259767468
4646	DUNGARPUR	ASPUR	37408	AMARATIYA	305736	60255	80339	446330	BOB BANK	BARBOASPURX	31320100004960
4647	DUNGARPUR	ASPUR	37409	ASPUR	374709	73848	98464	547021	BOB BANK	BARBOASPURX	31320100004977
4648	DUNGARPUR	ASPUR	294823	BADLIYA	380099	74910	99880	554889	BOB BANK	BARBOBANKOR	08730100021105
4649	DUNGARPUR	ASPUR	37410	BADODA	496584	97867	130489	724940	BOB BANK	BARBOASPURX	31320100004976
4650	DUNGARPUR	ASPUR	37411	BANKODA	380498	74989	99985	555472	BOB BANK	BARBOBANKOR	08730100000821
4651	DUNGARPUR	ASPUR	37413	BHEVDI	341869	67376	89834	499079	BOB BANK	BARBOBANKOR	08730100001185
4652	DUNGARPUR	ASPUR	37416	DEVLA	449071	88503	118004	655578	BOB BANK	BARBORAMDUN	16160100004791
4653	DUNGARPUR	ASPUR	294822	DHANELA	322305	63520	84693	470518	BOB BANK	BARBOASPURX	31320100020738

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
4654	DUNGARPUR	ASPUR	37418	GALIYANA	417729	82326	109768	609823	BOB BANK	BARBOBANKOR	08730100000586
4655	DUNGARPUR	ASPUR	37420	GANESH PUR	229676	45265	60353	335294	BOB BANK	BARBORAMDUN	16160100008363
4656	DUNGARPUR	ASPUR	37421	GOLE	301843	59487	79316	440646	BOB BANK	BARBOASPURX	31320100004958
4657	DUNGARPUR	ASPUR	37422	INDODA	486602	95900	127866	710368	BOB BANK	BARBORAMDUN	16160100004825
4658	DUNGARPUR	ASPUR	37424	KANTHADI	364028	71743	95657	531428	BOB BANK	BARBOPUNJPU	14510100004674
4659	DUNGARPUR	ASPUR	37425	KATISORE	408247	80457	107277	595981	BOB BANK	BARBOPUNJPU	14510100008423
4660	DUNGARPUR	ASPUR	37426	KHALIL	353847	69736	92982	516565	BOB BANK	BARBOBANKOR	08730100001153
4661	DUNGARPUR	ASPUR	37428	KHEDA ASPUR	397766	78392	104522	580680	SBI BANK	SBIN0031229	51087289070
4662	DUNGARPUR	ASPUR	37429	KHUDARADA	305436	60196	80261	445893	BOB BANK	BARBOASPURX	31320100004963
4663	DUNGARPUR	ASPUR	37431	LILWASA	505467	99618	132824	737909	SBI BANK	SBIN0031229	51087270068
4664	DUNGARPUR	ASPUR	294825	MASANA	262017	51638	68851	382506	BOB BANK	BARBORAMDUN	16160100019563
4665	DUNGARPUR	ASPUR	37435	MOVAI	262615	51756	69008	383379	BOB BANK	BARBOBANKOR	08730100004571
4666	DUNGARPUR	ASPUR	37438	NANDALI SAGORA	370117	72943	97257	540317	BOB BANK	BARBOASPURX	31320100004981
4667	DUNGARPUR	ASPUR	262203	NEPALPURA	341470	67297	89729	498496	BOB BANK	BARBOBANKOR	08730100017619
4668	DUNGARPUR	ASPUR	37443	PARADA ITIWAR	463644	91375	121834	676853	BOB BANK	BARBOASPURX	31320100004980
4669	DUNGARPUR	ASPUR	37444	PARDA THOOR	407648	80339	107119	595106	BOB BANK	BARBORAMDUN	16160100008355
4670	DUNGARPUR	ASPUR	37446	PUNJPUR	624947	123165	164220	912332	BOB BANK	BARBOPUNJPU	14510100006074
4671	DUNGARPUR	ASPUR	37447	RAMGARH	290564	57264	76353	424181	BOB BANK	BARBORAMDUN	16160100004799
4672	DUNGARPUR	ASPUR	37448	RAYAKI	317814	62635	83513	463962	SBI BANK	SBIN0031229	51087291567
4673	DUNGARPUR	ASPUR	37452	SAKANI	219794	43317	57756	320867	BOB BANK	BARBOASPURX	31320100004978
4674	DUNGARPUR	ASPUR	37455	TOKAWASA	199931	39402	52537	291870	BOB BANK	BARBOASPURX	31320100004982
4675	DUNGARPUR	ASPUR	294824	VARAGHORIYA	260819	51402	68536	380757	BOB BANK	BARBORAMDUN	16160100019564
4676	DUNGARPUR	ASPUR	294826	VASUNDAR CHHOTI	258623	50969	67959	377551	BOB BANK	BARBOASPURX	31320100020756
4677	DUNGARPUR	BICHIWARA	37457	AMAJARA	252035	49671	66228	367934	BOB BANK	BARBOBICHHI	06820100007961
4678	DUNGARPUR	BICHIWARA	262603	ASIYA BAO	393274	77507	103342	574123	BOB BANK	BARBOBICHHI	06820100020956
4679	DUNGARPUR	BICHIWARA	37459	BAROTHI	406051	80025	106699	592775	BOB BANK	BARBOBICHHI	06820100001885
4680	DUNGARPUR	BICHIWARA	37460	BHEANA	349355	68851	91801	510007	BOB BANK	BARBOBICHHI	06820100013720
4681	DUNGARPUR	BICHIWARA	37461	BICHHIWARA	535013	105441	140587	781041	BOB BANK	BARBOBICHHI	06820100009194
4682	DUNGARPUR	BICHIWARA	262606	BILPAN	349655	68910	91880	510445	BRKGB BANK	BARBOBRGBXX	42670100011932
4683	DUNGARPUR	BICHIWARA	37462	BOKHALA	371514	73218	97624	542356	BOB BANK	BARBOBICHHI	06820100003906
4684	DUNGARPUR	BICHIWARA	37464	CHHAPI	418827	82543	110057	611427	BOB BANK	BARBOBICHHI	06820100013729
4685	DUNGARPUR	BICHIWARA	37465	CHUNDAWARA	440687	86851	115801	643339	BOB BANK	BARBOBICHHI	06820100008016
4686	DUNGARPUR	BICHIWARA	262614	DHAMLAT FALA	364028	71743	95657	531428	BOB BANK	BARBOGAMRIA	18160100013936

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
4687	DUNGARPUR	BICHIWARA	262605	DHAMOD	385588	75992	101323	562903	BOB BANK	BARBOBICHHI	06820100020784
4688	DUNGARPUR	BICHIWARA	37467	GALANDAR	404054	79631	106175	589860	BOB BANK	BARBOGAMRIA	18160100005826
4689	DUNGARPUR	BICHIWARA	37468	GAMDI AHARA	680844	134181	178908	993933	BOB BANK	BARBOGAMRIA	18160100005485
4690	DUNGARPUR	BICHIWARA	37471	GED	267806	52779	70372	390957	BOB BANK	BARBOBICHHI	06820100008430
4691	DUNGARPUR	BICHIWARA	37475	JALUKUA	273695	53940	71920	399555	BOB BANK	BARBOGAMRIA	18160100005471
4692	DUNGARPUR	BICHIWARA	262611	JELANA	376106	74123	98831	549060	BRKGB BANK	BARBOBRGBXX	42670100011913
4693	DUNGARPUR	BICHIWARA	262598	JHEEJHWA	381696	75225	100300	557221	BOB BANK	BARBOBICHHI	06820100020999
4694	DUNGARPUR	BICHIWARA	37476	KANBA	417330	82248	109663	609241	BOB BANK	BARBOBICHHI	06820100013719
4695	DUNGARPUR	BICHIWARA	294870	KARHAL MATA	277089	54609	72812	404510	BOB BANK	BARBOBICHHI	06820100022939
4696	DUNGARPUR	BICHIWARA	37479	KAROLI	388683	76602	102136	567421	PNB BANK	PUNB0062300	0623000100136251
4697	DUNGARPUR	BICHIWARA	262604	KAWALIYA DARA	266708	52563	70084	389355	SBI BANK	SBIN0007801	34778970618
4698	DUNGARPUR	BICHIWARA	37480	KHAJURI	328693	64779	86372	479844	BOB BANK	BARBOBICHHI	06820100007840
4699	DUNGARPUR	BICHIWARA	262599	LAMBA BHATRA	476920	93992	125322	696234	BOB BANK	BARBOBICHHI	06820100020897
4700	DUNGARPUR	BICHIWARA	262607	MAHIPAL PURA	485704	95723	127630	709057	BOB BANK	BARBOGAMRIA	18160100014002
4701	DUNGARPUR	BICHIWARA	37483	MALMATHA	369219	72766	97021	539006	BOB BANK	BARBOBICHHI	06820100001519
4702	DUNGARPUR	BICHIWARA	37484	MEWARA	287170	56596	75461	419227	PNB BANK	PUNB0062300	0623000100136312
4703	DUNGARPUR	BICHIWARA	37485	MODER	419027	82582	110109	611718	SBI BANK	SBIN0007801	11746169435
4704	DUNGARPUR	BICHIWARA	294861	NARELI	294656	58071	77428	430155	BRKGB BANK	BARBOBRGBXX	42610100014332
4705	DUNGARPUR	BICHIWARA	37486	NAVALSHYAM	406151	80044	106726	592921	BOB BANK	BARBOBICHHI	06820100002990
4706	DUNGARPUR	BICHIWARA	37487	ODA BADA	443681	87441	116588	647710	PNB BANK	PUNB0062300	0623000100137269
4707	DUNGARPUR	BICHIWARA	295233	PADRADI	251636	49592	66123	367351	BRKGB BANK	BARBOBRGBXX	42610100014283
4708	DUNGARPUR	BICHIWARA	294859	PALI SORA	250039	49278	65704	365021	SBI BANK	SBIN0031996	39267310680
4709	DUNGARPUR	BICHIWARA	37489	PALPADAR	544096	107231	142974	794301	BOB BANK	BARBOBICHHI	06820100013713
4710	DUNGARPUR	BICHIWARA	262650	PANCH MAHUDI	382594	75402	100536	558532	BOB BANK	BARBOGAMRIA	18160100014004
4711	DUNGARPUR	BICHIWARA	37491	RAMPUR MEWARA	278885	54963	73284	407132	PNB BANK	PUNB0062300	0623000100136385
4712	DUNGARPUR	BICHIWARA	37494	SABLI	443781	87461	116614	647856	PNB BANK	PUNB0062300	0623000100145578
4713	DUNGARPUR	BICHIWARA	37495	SANCHIYA	451467	88975	118634	659076	BOB BANK	BARBOBICHHI	06820100001884
4714	DUNGARPUR	BICHIWARA	294864	SERAWARA	356842	70326	93769	520937	BRKGB BANK	BARBOBRGBXX	42380100014715
4715	DUNGARPUR	BICHIWARA	262610	SHARAM	323403	63736	84982	472121	BRKGB BANK	BARBOBRGBXX	42610100004805
4716	DUNGARPUR	BICHIWARA	37496	SHISOD	809007	159439	212586	1181032	BOB BANK	BARBOPALDEW	18010100000222
4717	DUNGARPUR	BICHIWARA	37499	TALLIYA	442384	87185	116247	645816	BOB BANK	BARBOBICHHI	06820100002150
4718	DUNGARPUR	BICHIWARA	37504	VIRPUR	310228	61140	81520	452888	BOB BANK	BARBOBICHHI	06820100013714
4719	DUNGARPUR	CHIKHALI	37587	AMABADA	480913	94778	126371	702062	BOB BANK	BARBOCHIDUN	15000100004373

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4720	DUNGARPUR	CHIKHALI	37589	BADGAMA	363230	71585	95447	530262	BOB BANK	BARBOCHIDUN	15000100004369
4721	DUNGARPUR	CHIKHALI	37592	BAVDI	393674	77585	103447	574706	BOB BANK	BARBOCHIDUN	15000100000516
4722	DUNGARPUR	CHIKHALI	294857	BHACHARIYA KHAS	270201	53251	71002	394454	BOB BANK	BARBOCHIDUN	15000100019920
4723	DUNGARPUR	CHIKHALI	37597	BODAMALI	691524	136286	181714	1009524	BOB BANK	BARBODHAMBO	14140100003015
4724	DUNGARPUR	CHIKHALI	294854	BORMATA	282079	55592	74123	411794	BOB BANK	BARBOCHIDUN	15000100019921
4725	DUNGARPUR	CHIKHALI	37599	CHIKHLI	526728	103808	138410	768946	BOB BANK	BARBOCHIDUN	15000100000510
4726	DUNGARPUR	CHIKHALI	37601	DARIYATI	389781	76818	102424	569023	SBI BANK	SBIN0031853	51090340939
4727	DUNGARPUR	CHIKHALI	37603	DHANGAON	577235	113762	151682	842679	BOB BANK	BARBOCHIDUN	15000100006921
4728	DUNGARPUR	CHIKHALI	262372	DHOONDI	379400	74772	99696	553868	BOB BANK	BARBOCHIDUN	15000100017337
4729	DUNGARPUR	CHIKHALI	37605	DUNGAR	393873	77625	103500	574998	BOB BANK	BARBOCHIDUN	15000100007280
4730	DUNGARPUR	CHIKHALI	37606	DUNGAR SARAN	511456	100798	134397	746651	BOB BANK	BARBOSIMALW	01380100010021
4731	DUNGARPUR	CHIKHALI	37613	GUNDLARA	299447	59015	78687	437149	BOB BANK	BARBOCHIDUN	15000100007279
4732	DUNGARPUR	CHIKHALI	37619	JORAWARPURA	415833	81952	109270	607055	BOB BANK	BARBOSIMALW	01380100003921
4733	DUNGARPUR	CHIKHALI	37621	KOCHARI	398565	78549	104732	581846	BOB BANK	BARBOCHIDUN	15000100004368
4734	DUNGARPUR	CHIKHALI	37622	KUNWA	316915	62458	83277	462650	BOB BANK	BARBOCHIDUN	15000100007278
4735	DUNGARPUR	CHIKHALI	262319	LIKHTIYA PANCHKUNDI	367622	72451	96601	536674	BRKGB BANK	BARBOBRGBXX	42550100018207
4736	DUNGARPUR	CHIKHALI	37624	MALA KHOLDA	547090	107821	143761	798672	BOB BANK	BARBOPEETHX	14500100006651
4737	DUNGARPUR	CHIKHALI	37629	NAI BASTI BADGAMA	409944	80792	107722	598458	BOB BANK	BARBOPEETHX	14500100002710
4738	DUNGARPUR	CHIKHALI	262296	PARDA DARIYATI	366324	72195	96260	534779	BRKGB BANK	BARBOBRGBXX	42550100018746
4739	DUNGARPUR	CHIKHALI	37631	PUNAWARA	589213	116122	154830	860165	BOB BANK	BARBOPEETHX	14500100007391
4740	DUNGARPUR	CHIKHALI	262371	RATHDEE	339673	66943	89257	495873	BOB BANK	BARBOCHIDUN	15000100017404
4741	DUNGARPUR	CHIKHALI	37637	SAKODARA	265610	52346	69795	387751	BOB BANK	BARBOCHIDUN	15000100000561
4742	DUNGARPUR	CHIKHALI	37638	SALEDA	323204	63697	84929	471830	BOB BANK	BARBOCHIDUN	15000100004371
4743	DUNGARPUR	CHIKHALI	37641	SENDOLA	376206	74143	98857	549206	BOB BANK	BARBOCHIDUN	01380100008965
4744	DUNGARPUR	CHIKHALI	262383	SHISHOT	353847	69736	92982	516565	BOB BANK	BARBOCHIDUN	15000100017347
4745	DUNGARPUR	CHIKHALI	262307	UDARIYA	296653	58464	77953	433070	BOB BANK	BARBOCHIDUN	15000100017346
4746	DUNGARPUR	DOVADA	37505	ANTRI	257724	50792	67723	376239	HDFC BANK	HDFC0002363	50100015083286
4747	DUNGARPUR	DOVADA	37506	ASELA	440587	86831	115775	643193	HDFC BANK	HDFC0002363	50100026148772
4748	DUNGARPUR	DOVADA	294984	BAIYORA	287769	56714	75618	420101	ICICI BANK	ICIC0006909	690901701387
4749	DUNGARPUR	DOVADA	37509	BHOJATO KA ORA	421822	83133	110844	615799	HDFC BANK	HDFC0002363	50100020371178
4750	DUNGARPUR	DOVADA	37511	DAMDI	450569	88798	118398	657765	BRKGB BANK	BARBOBRGBXX	42360100000100
4751	DUNGARPUR	DOVADA	294978	DEV SOMNATH	263114	51855	69140	384109	HDFC BANK	HDFC0002363	50100347301533
4752	DUNGARPUR	DOVADA	37512	DHAWARI	261018	51442	68589	381049	HDFC BANK	HDFC0002363	50100023869910

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
4753	DUNGARPUR	DOVADA	262593	DOVDA	419326	82641	110188	612155	BOB BANK	BARBOPHADUN	18150100020731
4754	DUNGARPUR	DOVADA	37513	DOZA	466240	91887	122516	680643	ICICI BANK	ICIC0006896	689601417440
4755	DUNGARPUR	DOVADA	37514	FALOG	364028	71743	95657	531428	HDFC BANK	HDFC0002363	50100014858242
4756	DUNGARPUR	DOVADA	294979	GHATAU	291063	57363	76484	424910	BOB BANK	BARBOPHADUN	18150100023504
4757	DUNGARPUR	DOVADA	37516	HATHAI	296054	58346	77795	432195	HDFC BANK	HDFC0002363	50100022188568
4758	DUNGARPUR	DOVADA	37517	HIRATA	287669	56694	75592	419955	HDFC BANK	HDFC0002363	50100014862950
4759	DUNGARPUR	DOVADA	37519	KAHARI	402457	79316	105755	587528	UNION BANK	UBIN0559229	592202010002198
4760	DUNGARPUR	DOVADA	37521	KHEMPUR	313322	61750	82333	457405	BOB BANK	BARBOPHADUN	18150100000706
4761	DUNGARPUR	DOVADA	37522	KOLKHANDA KHAS	350653	69107	92142	511902	BOB BANK	BARBOPUNALI	15850100001939
4762	DUNGARPUR	DOVADA	37523	LOLAKPUR	275591	54314	72418	402323	UNION BANK	UBIN0559229	592202010001860
4763	DUNGARPUR	DOVADA	37525	MANDAWA	688230	135637	180849	1004716	BRKGB BANK	BARB0BRGBXX	42720100011823
4764	DUNGARPUR	DOVADA	294983	MANPUR	314520	61986	82647	459153	HDFC BANK	HDFC0002363	50100343460027
4765	DUNGARPUR	DOVADA	294981	NARANIYA	200829	39580	52773	293182	BRKGB BANK	BARB0BRGBXX	42360100022345
4766	DUNGARPUR	DOVADA	262856	ODWADIYA	253632	49986	66648	370266	BOB BANK	BARBOPHADUN	18150100020417
4767	DUNGARPUR	DOVADA	262596	PAL KOLKHANDA	477419	94090	125453	696962	BOB BANK	BARBOPUNALI	15850100014256
4768	DUNGARPUR	DOVADA	37530	PAL MANDAV	491194	96805	129073	717072	BRKGB BANK	BARB0BRGBXX	42360100003351
4769	DUNGARPUR	DOVADA	262589	PAL VASSI	391478	77153	102870	571501	SBI BANK	SBIN0031615	61264223057
4770	DUNGARPUR	DOVADA	294988	PANTLI	321607	63382	84510	469499	BOB BANK	BARBOPUNALI	15850100017133
4771	DUNGARPUR	DOVADA	294987	PARDA MORU	261318	51501	68667	381486	BRKGB BANK	BARB0BRGBXX	47120100008170
4772	DUNGARPUR	DOVADA	37533	PUNALI	642315	126588	168783	937686	BOB BANK	BARBOPUNALI	15850100000292
4773	DUNGARPUR	DOVADA	37534	RAGELA	244848	48255	64340	357443	BRKGB BANK	BARB0BRGBXX	42360100000270
4774	DUNGARPUR	DOVADA	37535	RAGHUNATHPURA	296752	58484	77979	433215	UNION BANK	UBIN0559229	592202010002201
4775	DUNGARPUR	DOVADA	294986	SALAJ	269503	53114	70818	393435	UNION BANK	UBIN0559229	592202010017211
4776	DUNGARPUR	DOVADA	294989	SATTU	270401	53291	71054	394746	BOB BANK	BARBOPHADUN	18150100023525
4777	DUNGARPUR	DOVADA	262591	SAVGADH	396568	78156	104208	578932	BOB BANK	BARBOPHADUN	18150100020088
4778	DUNGARPUR	DOVADA	37539	VALOTA	445578	87815	117086	650479	BRKGB BANK	BARB0BRGBXX	42360100000095
4779	DUNGARPUR	DOVADA	37540	VASSI	404753	79769	106358	590880	HDFC BANK	HDFC0002363	50100021790499
4780	DUNGARPUR	DUNGARPUR	37458	BALWARA	738437	145532	194042	1078011	BOB BANK	BARB0BICHHI	06820100002991
4781	DUNGARPUR	DUNGARPUR	262850	BATKA PHALA	276091	54412	72549	403052	BOB BANK	BARBOPALDEW	18010100022095
4782	DUNGARPUR	DUNGARPUR	294968	BHATPUR	434199	85572	114096	633867	CENTRAL BANK	CBIN0284526	3800966347
4783	DUNGARPUR	DUNGARPUR	262585	BHATWADA	310427	61179	81572	453178	BRKGB BANK	BARB0BRGBXX	42690100010074
4784	DUNGARPUR	DUNGARPUR	37510	BILDI	494587	97473	129965	722025	HDFC BANK	HDFC0002363	50100014858239
4785	DUNGARPUR	DUNGARPUR	262643	BORI	372612	73435	97913	543960	PNB BANK	PUNB0062300	0623000100184522

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
4786	DUNGARPUR	DUNGARPUR	262624	CHAK MAHURI	390979	77054	102739	570772	PNB BANK	PUNB0200410	20042041000100
4787	DUNGARPUR	DUNGARPUR	37466	DEVAL KHAS	457955	90254	120339	668548	BOB BANK	BARB0PALDEW	18010100001560
4788	DUNGARPUR	DUNGARPUR	37469	GAMDI DEVAL	253632	49986	66648	370266	BOB BANK	BARB0PALDEW	18010100001698
4789	DUNGARPUR	DUNGARPUR	37515	GARA MOREYA	292361	57619	76825	426805	HDFC BANK	HDFC0002363	50100014858252
4790	DUNGARPUR	DUNGARPUR	37473	GHUGHARA	432602	85257	113676	631535	PNB BANK	PUNB0062300	0623000100156954
4791	DUNGARPUR	DUNGARPUR	262550	GOKULPURA	244848	48255	64340	357443	HDFC BANK	HDFC0002363	50100074190999
4792	DUNGARPUR	DUNGARPUR	37474	GUMANPURA	250737	49415	65887	366039	PNB BANK	PUNB0062300	0623000100136561
4793	DUNGARPUR	DUNGARPUR	37477	KANKARADARA	410742	80949	107932	599623	PNB BANK	PUNB0062300	0623000100136482
4794	DUNGARPUR	DUNGARPUR	37520	KHEDA KACHHAWARA	401958	79218	105624	586800	HDFC BANK	HDFC0002363	50100015075761
4795	DUNGARPUR	DUNGARPUR	294964	KHEMAROO	336279	66274	88365	490918	BRKGB BANK	BARB0BRGBXX	42690100016628
4796	DUNGARPUR	DUNGARPUR	262583	KHERWARA	332886	65605	87474	485965	BRKGB BANK	BARB0BRGBXX	42690100009821
4797	DUNGARPUR	DUNGARPUR	37481	MADA	355145	69992	93323	518460	BOB BANK	BARBOGAMRIA	18160100000385
4798	DUNGARPUR	DUNGARPUR	294969	MAJHOLA	279484	55081	73441	408006	UNION BANK	UBIN0559229	592202010017151
4799	DUNGARPUR	DUNGARPUR	37526	MATHUGAMDA KHAS	356243	70208	93611	520062	HDFC BANK	HDFC0002363	50100026148812
4800	DUNGARPUR	DUNGARPUR	37527	MATHUGAMDA PAL	510258	100562	134083	744903	PNB BANK	PUNB0062300	0623000100075415
4801	DUNGARPUR	DUNGARPUR	37528	METALI	352150	69402	92536	514088	UNION BANK	UBIN0559229	592202010002199
4802	DUNGARPUR	DUNGARPUR	262586	PAGARA	371015	73120	97493	541628	BRKGB BANK	BARB0BRGBXX	42350100016335
4803	DUNGARPUR	DUNGARPUR	37488	PALDEVAL	517345	101959	135945	755249	UNION BANK	UBIN0559229	592202010015654
4804	DUNGARPUR	DUNGARPUR	262644	PALGAMDI	385189	75913	101218	562320	BOB BANK	BARB0PALDEW	18010100022120
4805	DUNGARPUR	DUNGARPUR	37490	PALVADA	624448	123066	164088	911602	BRKGB BANK	BARB0BRGBXX	42350100029351
4806	DUNGARPUR	DUNGARPUR	37531	PIPLADA	255029	50261	67015	372305	UNION BANK	UBIN0559229	592202010002207
4807	DUNGARPUR	DUNGARPUR	37492	RAMPUR SATI	260519	51343	68458	380320	BOB BANK	BARB0DUNGAR	05720100014192
4808	DUNGARPUR	DUNGARPUR	262851	ROHAN WADA	456757	90018	120024	666799	BOB BANK	BARB0PALDEW	18010100022104
4809	DUNGARPUR	DUNGARPUR	37537	SIDRI KHERWARA	458055	90274	120365	668694	UNION BANK	UBIN0559229	592202010001954
4810	DUNGARPUR	DUNGARPUR	37497	SUNDERPUR	436195	85965	114621	636781	PNB BANK	PUNB0062300	0623000100180049
4811	DUNGARPUR	DUNGARPUR	37498	SURPUR	289266	57009	76012	422287	PNB BANK	PUNB0062300	0623000100136367
4812	DUNGARPUR	DUNGARPUR	294971	TADI OBARI	379300	74753	99670	553723	BRKGB BANK	BARB0BRGBXX	48710100000221
4813	DUNGARPUR	DUNGARPUR	37500	THANA	447075	88110	117480	652665	PNB BANK	PUNB0062300	0623000100146957
4814	DUNGARPUR	DUNGARPUR	262683	UPARGAON	306235	60353	80470	447058	BANK OF INDIA	BKID0006653	665310210000035
4815	DUNGARPUR	DUNGARPUR	37501	VAGADARI	325699	64189	85585	475473	BOB BANK	BARB0PALDEW	18010100000432
4816	DUNGARPUR	GALIYAKOAT	37541	AMBADA	338475	66707	88942	494124	PNB BANK	PUNB0735700	7357000100010213
4817	DUNGARPUR	GALIYAKOAT	37588	BABA KI BAR	251236	49514	66018	366768	BOB BANK	BARBOGALIAK	05940100001291
4818	DUNGARPUR	GALIYAKOAT	37595	BHEMAI	413437	81480	108640	603557	BOB BANK	BARBOCHITRI	10240100001773

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
4819	DUNGARPUR	GALIYAKOAT	37596	BHESRA CHHOTA	292061	57559	76746	426366	BOB BANK	BARBOGALIAK	05940100004980
4820	DUNGARPUR	GALIYAKOAT	37600	CHITRI	694718	136915	182554	1014187	ICICI BANK	ICIC0004337	433701000024
4821	DUNGARPUR	GALIYAKOAT	37548	DAIYANA	440288	86772	115696	642756	PNB BANK	PUNB0735700	7357000100010338
4822	DUNGARPUR	GALIYAKOAT	37550	DIWRA BADA	579930	114293	152390	846613	PNB BANK	PUNB0735700	7357000100010408
4823	DUNGARPUR	GALIYAKOAT	37551	DIWRA CHHOTA	324102	63874	85165	473141	BRKGB BANK	BARBOBRGBXX	42440100003343
4824	DUNGARPUR	GALIYAKOAT	294888	FOFLI BOR	266209	52465	69953	388627	ICICI BANK	ICIC0004337	4337010000900
4825	DUNGARPUR	GALIYAKOAT	37608	GADA JASRAJPUR	283377	55848	74464	413689	ICICI BANK	ICIC0004337	4337010000474
4826	DUNGARPUR	GALIYAKOAT	37609	GADA MEDTIYA	405352	79887	106516	591755	BOB BANK	BARBOCHITRI	10240100004627
4827	DUNGARPUR	GALIYAKOAT	37640	GALIYAKOAT	469833	92595	123460	685888	ICICI BANK	ICIC0004337	433701000025
4828	DUNGARPUR	GALIYAKOAT	37611	GARIYATA	455959	89860	119814	665633	ICICI BANK	ICIC0004337	4337010000507
4829	DUNGARPUR	GALIYAKOAT	37555	GHATA KA GAON	359736	70897	94529	525162	ICICI BANK	ICIC0006924	692401430111
4830	DUNGARPUR	GALIYAKOAT	37614	JESALA	341470	67297	89729	498496	BOB BANK	BARBOGARIYA	15000100004343
4831	DUNGARPUR	GALIYAKOAT	37618	JHOSHAVA	407748	80359	107145	595252	ICICI BANK	ICIC0004337	433701000217
4832	DUNGARPUR	GALIYAKOAT	37559	JOGPUR	406350	80084	106778	593212	BOB BANK	BARBOKHADUN	14250100006660
4833	DUNGARPUR	GALIYAKOAT	294886	JUI TALAI	257026	50655	67540	375221	BRKGB BANK	BARBOBRGBXX	42620100014925
4834	DUNGARPUR	GALIYAKOAT	37620	KASARIYA	249340	49140	65520	364000	ICICI BANK	ICIC0004337	4337010000701
4835	DUNGARPUR	GALIYAKOAT	294890	LIKHATIYA	333385	65704	87605	486694	BRKGB BANK	BARBOBRGBXX	42620100014906
4836	DUNGARPUR	GALIYAKOAT	262249	LIMARI	243351	47960	63946	355257	PNB BANK	PUNB0735700	7357000100005639
4837	DUNGARPUR	GALIYAKOAT	262375	LIMBRIYA	428010	84352	112470	624832	BOB BANK	BARBOCHITRI	10240100024297
4838	DUNGARPUR	GALIYAKOAT	294895	MODRA DAULATPURA	277488	54687	72917	405092	ICICI BANK	ICIC0004337	4337010000888
4839	DUNGARPUR	GALIYAKOAT	37627	NADIYA	339474	66904	89205	495583	ICICI BANK	ICIC0004337	4337010000362
4840	DUNGARPUR	GALIYAKOAT	37572	PARDA MEHTA KA	386886	76248	101664	564798	BOB BANK	BARBOOBRIXX	11840100006666
4841	DUNGARPUR	GALIYAKOAT	262374	RAMSOR	481811	94955	126607	703373	BOB BANK	BARBOGARIYA	53570100002911
4842	DUNGARPUR	GALIYAKOAT	37634	RATDIYA	490994	96765	129020	716779	ICICI BANK	ICIC0004337	4337010000673
4843	DUNGARPUR	GALIYAKOAT	262259	SEMALIYA GHATA	354146	69795	93060	517001	BOB BANK	BARBOCHITRI	10240100024683
4844	DUNGARPUR	GALIYAKOAT	37643	SILOHI	372513	73415	97887	543815	BOB BANK	BARBOGALIAK	05940100002021
4845	DUNGARPUR	GALIYAKOAT	294884	SURAJGAON	270601	53330	71107	395038	BRKGB BANK	BARBOBRGBXX	42440100015754
4846	DUNGARPUR	JOTHARI	294871	BALWANIYA	304239	59959	79946	444144	BOB BANK	BARBOGANDWA	44440100010287
4847	DUNGARPUR	JOTHARI	37507	BEDA	362331	71408	95211	528950	HDFC BANK	HDFC0002363	50100014858226
4848	DUNGARPUR	JOTHARI	37593	BEDSA	507464	100011	133348	740823	BOB BANK	BARBODHAMBO	14140100006371
4849	DUNGARPUR	JOTHARI	294877	BHEELWA PANCHELA	269603	53133	70844	393580	BRKGB BANK	BARBOBRGBXX	42390100023886
4850	DUNGARPUR	JOTHARI	37508	BHINDA	507563	100031	133374	740968	UNION BANK	UBIN0559229	592202010001831
4851	DUNGARPUR	JOTHARI	37463	CHARWARA	289067	56969	75959	421995	BOB BANK	BARBOGENJIX	15860100002373

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
4852	DUNGARPUR	JOTHARI	294873	CHAUKI	279484	55081	73441	408006	BRKGB BANK	BARBOBRGBXX	42390100023243
4853	DUNGARPUR	JOTHARI	294876	DOL KUNJELA	260519	51343	68458	380320	ICICI BANK	ICIC0006896	689601703485
4854	DUNGARPUR	JOTHARI	37470	GANDHWA	346960	68379	91172	506511	BOB BANK	BARBOKARDUN	18000100000266
4855	DUNGARPUR	JOTHARI	37472	GENJI	358938	70740	94319	523997	BOB BANK	BARBOGENJIX	15860100000719
4856	DUNGARPUR	JOTHARI	262848	GORADA	355344	70031	93375	518750	BOB BANK	BARBOGENJIX	15860100015979
4857	DUNGARPUR	JOTHARI	294883	HADMATIYA	339773	66963	89283	496019	BOB BANK	BARBOGANDWA	44440100010289
4858	DUNGARPUR	JOTHARI	37518	JHONTRI	452864	89251	119001	661116	UNION BANK	UBIN0559229	592202010002200
4859	DUNGARPUR	JOTHARI	37478	KARAWARA	445578	87815	117086	650479	BOB BANK	BARBOKARDUN	18000100002645
4860	DUNGARPUR	JOTHARI	294872	KHARWAR KHUNIAN	259122	51068	68090	378280	CANARA BANK	CNRB0003380	3380101005592
4861	DUNGARPUR	JOTHARI	37482	MAHUDI	342169	67435	89913	499517	BOB BANK	BARBOGENJIX	15860100000715
4862	DUNGARPUR	JOTHARI	37524	MAL	238859	47074	62766	348699	HDFC BANK	HDFC0002363	50100038060071
4863	DUNGARPUR	JOTHARI	262685	MANDALI UPALI	278386	54864	73153	406403	SBI BANK	SBIN0032353	61264216404
4864	DUNGARPUR	JOTHARI	37628	NAGRIA PANCHELA	482210	95034	126712	703956	BOB BANK	BARBDHAMBO	14140100003061
4865	DUNGARPUR	JOTHARI	262687	NEGALA	216800	42727	56969	316496	SBI BANK	SBIN0032353	61264006870
4866	DUNGARPUR	JOTHARI	262620	OONTIYA	417729	82326	109768	609823	BOB BANK	BARBOGENJIX	15860100015946
4867	DUNGARPUR	JOTHARI	37529	PADLI GUJARESHWAR	386187	76110	101480	563777	SBI BANK	SBIN0032353	61270498910
4868	DUNGARPUR	JOTHARI	37532	POHARI KHATURAT	421522	83074	110765	615361	UNION BANK	UBIN0559229	592202010002196
4869	DUNGARPUR	JOTHARI	262627	POHRI PATELAN	383792	75638	100850	560280	BOB BANK	BARBOKARDUN	18000100011934
4870	DUNGARPUR	JOTHARI	37493	RENTA	451667	89015	118686	659368	BOB BANK	BARBOGENJIX	15860100000718
4871	DUNGARPUR	JOTHARI	294882	RODA	260419	51324	68431	380174	BOB BANK	BARBOGANDWA	44440100010288
4872	DUNGARPUR	JOTHARI	37536	SANSARPUR	236563	46622	62163	345348	UNION BANK	UBIN0559229	592202010002204
4873	DUNGARPUR	JOTHARI	37538	SURATA	316216	62320	83093	461629	ICICI BANK	ICIC0006896	689601702019
4874	DUNGARPUR	JOTHARI	262857	VANIYA TALAB	313721	61828	82438	457987	BOB BANK	BARBOGANDWA	44440200000014
4875	DUNGARPUR	JOTHARI	262648	VASUWA	376006	74103	98805	548914	BOB BANK	BARBOGENJIX	15860100016024
4876	DUNGARPUR	JOTHARI	37502	VENJA	295455	58228	77638	431321	BOB BANK	BARBOGENJIX	15860100003994
4877	DUNGARPUR	JOTHARI	37503	VIKASNAGAR	410143	80831	107775	598749	BOB BANK	BARBOGENJIX	15860100000714
4878	DUNGARPUR	SABLA	262211	BHADGA	370916	73100	97467	541483	BOB BANK	BARBOSABLAX	10250100013564
4879	DUNGARPUR	SABLA	37412	BHEKHARAD	284575	56084	74779	415438	BOB BANK	BARBOASPURX	31320100001430
4880	DUNGARPUR	SABLA	294835	BHODAN KA WELA	258523	50950	67933	377406	BOB BANK	BARBOSABLAX	10250100015191
4881	DUNGARPUR	SABLA	37414	BODIGAMA BADA	410942	80989	107985	599916	BOB BANK	BARBOPUNJPU	14510100008413
4882	DUNGARPUR	SABLA	37415	BODIGAMA CHHOTA	442284	87165	116221	645670	SBI BANK	SBIN0031229	61115669218
4883	DUNGARPUR	SABLA	262670	BOSI	320409	63146	84195	467750	BOB BANK	BARBOSABLAX	10250100013550
4884	DUNGARPUR	SABLA	37417	DOLPURA	327196	64484	85979	477659	BOB BANK	BARBOSABLAX	10250100007309

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
4885	DUNGARPUR	SABLA	37419	GAMDI	347159	68418	91224	506801	BOB BANK	BARBOPALNIT	15200100007757
4886	DUNGARPUR	SABLA	294827	JHARIYANA	337178	66451	88601	492230	BOB BANK	BARBOSABLAX	10250100015190
4887	DUNGARPUR	SABLA	37423	KABJA	239758	47252	63002	350012	BOB BANK	BARBOPUNJPU	14510100002612
4888	DUNGARPUR	SABLA	37427	KHANAN	230874	45501	60668	337043	BOB BANK	BARBOPALNIT	15200100002696
4889	DUNGARPUR	SABLA	37430	LEMBATA	498680	98280	131040	728000	BOB BANK	BARBOSABLAX	10250100007306
4890	DUNGARPUR	SABLA	37432	LODAWAL	413737	81539	108719	603995	BOB BANK	BARBOSABLAX	10250100007293
4891	DUNGARPUR	SABLA	37433	MAAL	329991	65035	86713	481739	BOB BANK	BARBOPINDWA	15820100003024
4892	DUNGARPUR	SABLA	37434	MYALA	402358	79297	105729	587384	BOB BANK	BARBOSABLAX	10250100007304
4893	DUNGARPUR	SABLA	294828	METHLA	283377	55848	74464	413689	BRKGB BANK	BARBOBRGBXX	42660100024443
4894	DUNGARPUR	SABLA	37436	MUNGED	486402	95860	127814	710076	BOB BANK	BARBOSABLAX	10250100007292
4895	DUNGARPUR	SABLA	37437	NANDALI AHADA	383393	75559	100745	559697	BOB BANK	BARBOASPURX	31320100004979
4896	DUNGARPUR	SABLA	37439	NITHAUWA	274993	54196	72261	401450	BOB BANK	BARBOPALNIT	15200100004167
4897	DUNGARPUR	SABLA	37440	PACHALASA BADA	269603	53133	70844	393580	BOB BANK	BARBOASPURX	31320100001286
4898	DUNGARPUR	SABLA	37441	PACHALASA CHHOTA	376605	74221	98962	549788	BOB BANK	BARBOASPURX	31320100004930
4899	DUNGARPUR	SABLA	37442	PAL NITHAUWA	438790	86477	115303	640570	BOB BANK	BARBOPALNIT	15200100007288
4900	DUNGARPUR	SABLA	294831	PATANPURA	265909	52406	69874	388189	BOB BANK	BARBOPALNIT	15200100015073
4901	DUNGARPUR	SABLA	37445	PINDAWAL	467537	92142	122857	682536	BOB BANK	BARBOPINDWA	15820100004732
4902	DUNGARPUR	SABLA	37449	RINCHHA	406650	80143	106857	593650	BOB BANK	BARBOSABLAX	10250100007294
4903	DUNGARPUR	SABLA	37450	SABLA	593904	117047	156062	867013	SBI BANK	SBIN0031229	61115668827
4904	DUNGARPUR	SABLA	37451	SAGOT	258623	50969	67959	377551	BOB BANK	BARBOSABLAX	10250100007310
4905	DUNGARPUR	SABLA	37453	SOLANJ	468835	92398	123197	684430	BOB BANK	BARBOPALNIT	15200100000081
4906	DUNGARPUR	SABLA	37454	TALORA	381995	75284	100378	557657	BOB BANK	BARBOPINDWA	15820100004722
4907	DUNGARPUR	SABLA	37456	VALAI	397766	78392	104522	580680	BOB BANK	BARBOSABLAX	10250100007303
4908	DUNGARPUR	SABLA	294833	VANWASA	312523	61592	82123	456238	BOB BANK	BARBOASPURX	31320100020726
4909	DUNGARPUR	SAGWARA	37542	AARA	438790	86477	115303	640570	PNB BANK	PUNB0735700	7357000100006337
4910	DUNGARPUR	SAGWARA	37543	BADGAMA	446576	88011	117348	651935	BOB BANK	BARBOOBRIXX	11840100005961
4911	DUNGARPUR	SAGWARA	37544	BARBUDANIYA	276490	54491	72654	403635	PNB BANK	PUNB0735700	7357000100010365
4912	DUNGARPUR	SAGWARA	294932	BEEJAWARA	280083	55199	73599	408881	ICICI BANK	ICIC0006924	692401701606
4913	DUNGARPUR	SAGWARA	262633	BEN	344963	67986	90647	503596	BRKGB BANK	BARBOBRGBXX	42600100008147
4914	DUNGARPUR	SAGWARA	37545	BHASOR	392576	77369	103159	573104	PNB BANK	PUNB0735700	7357000100010329
4915	DUNGARPUR	SAGWARA	37546	BHILUDA	667868	131624	175498	974990	BOB BANK	BARBOBHEELO	16660100001932
4916	DUNGARPUR	SAGWARA	37547	BUCHIYA BADA	302142	59546	79395	441083	PNB BANK	PUNB0735700	7357000100010417
4917	DUNGARPUR	SAGWARA	294944	CHHANI	296353	58405	77874	432632	ICICI BANK	ICIC0006944	694401701367

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
4918	DUNGARPUR	SAGWARA	37549	DECHA	402258	79277	105703	587238	PNB BANK	PUNB0735700	7357000100010268
4919	DUNGARPUR	SAGWARA	262253	FALA TED	301743	59468	79290	440501	BOB BANK	BARB0BHEEL0	16660100010502
4920	DUNGARPUR	SAGWARA	294945	FAWTA	263314	51894	69192	384400	ICICI BANK	ICIC0006924	692401701607
4921	DUNGARPUR	SAGWARA	37552	GADA JHUMJI	549187	108234	144312	801733	PNB BANK	PUNB0735700	7357000100010383
4922	DUNGARPUR	SAGWARA	37553	GAMDI DEVAKI	406051	80025	106699	592775	PNB BANK	PUNB0735700	7357000100010286
4923	DUNGARPUR	SAGWARA	37554	GAMRA BAMANIYA	323703	63795	85061	472559	PNB BANK	PUNB0735700	7357000100010231
4924	DUNGARPUR	SAGWARA	294949	GARA BEJNIYA	255628	50379	67172	373179	ICICI BANK	ICIC0006924	692401701608
4925	DUNGARPUR	SAGWARA	294922	GHORA FALA	283776	55927	74569	414272	ICICI BANK	ICIC0006924	692401701609
4926	DUNGARPUR	SAGWARA	37556	GHOTAD	392675	77389	103185	573249	PNB BANK	PUNB0735700	7357000100010259
4927	DUNGARPUR	SAGWARA	37557	GOWADI	575638	113447	151262	840347	SBI BANK	SBIN0032435	31865268385
4928	DUNGARPUR	SAGWARA	37558	JETHANA	600991	118444	157925	877360	PNB BANK	PUNB0735700	7357000100012868
4929	DUNGARPUR	SAGWARA	294937	JHANKHARI	256028	50458	67277	373763	ICICI BANK	ICIC0006924	692401701623
4930	DUNGARPUR	SAGWARA	37560	KAHELA	239558	47212	62950	349720	ICICI BANK	ICIC0006944	694401015672
4931	DUNGARPUR	SAGWARA	37561	KARADA	360036	70956	94608	525600	BOB BANK	BARB0PADWAX	16970100000428
4932	DUNGARPUR	SAGWARA	37562	KARIYANA	526129	103690	138253	768072	BOB BANK	BARB0SARODA	14930100007973
4933	DUNGARPUR	SAGWARA	37563	KHARGADA	567253	111794	149059	828106	BOB BANK	BARB0KHADUN	14250100006616
4934	DUNGARPUR	SAGWARA	294924	KISHANPURA	308431	60786	81048	450265	ICICI BANK	ICIC0006944	694401701368
4935	DUNGARPUR	SAGWARA	37564	KOKAPUR	341969	67395	89860	499224	PNB BANK	PUNB0735700	7357000100005408
4936	DUNGARPUR	SAGWARA	37565	MANDAV	440288	86772	115696	642756	BRKGB BANK	BARB0BRGBXX	42600100001003
4937	DUNGARPUR	SAGWARA	37566	NANDOD	290065	57166	76221	423452	PNB BANK	PUNB0735700	7357000100010374
4938	DUNGARPUR	SAGWARA	294934	NAVAGAON	251536	49573	66097	367206	ICICI BANK	ICIC0006924	692401701611
4939	DUNGARPUR	SAGWARA	294940	NOKHNA	259022	51048	68064	378134	BRKGB BANK	BARB0BRGBXX	47120100008166
4940	DUNGARPUR	SAGWARA	37568	OAD	404054	79631	106175	589860	PNB BANK	PUNB0735700	7357000100010295
4941	DUNGARPUR	SAGWARA	37567	OBRI	632433	124640	166187	923260	PNB BANK	PUNB0735700	7357000100010426
4942	DUNGARPUR	SAGWARA	37569	PADARDI BADI	362531	71448	95264	529243	BOB BANK	BARB0SARODA	14930100007968
4943	DUNGARPUR	SAGWARA	37570	PADAWA	568451	112031	149374	829856	PNB BANK	PUNB0735700	7357000100010392
4944	DUNGARPUR	SAGWARA	294928	PADLA HANDLIYA	286871	56537	75382	418790	ICICI BANK	ICIC0006924	692401701610
4945	DUNGARPUR	SAGWARA	37571	PADRA	444380	87579	116771	648730	PNB BANK	PUNB0735700	7357000100010347
4946	DUNGARPUR	SAGWARA	37573	PARDA SARODA	393474	77546	103395	574415	BOB BANK	BARB0SARODA	14930100002003
4947	DUNGARPUR	SAGWARA	37574	PIPLAGUNJ	269004	53015	70687	392706	ICICI BANK	ICIC0006924	692401700936
4948	DUNGARPUR	SAGWARA	37575	RANOLI	382494	75382	100509	558385	BOB BANK	BARB0THADUN	13730100004246
4949	DUNGARPUR	SAGWARA	37576	SALOTA	442683	87244	116325	646252	PNB BANK	PUNB0735700	7357000100010301
4950	DUNGARPUR	SAGWARA	37577	SAMALIYA	305037	60117	80156	445310	BOB BANK	BARB0SARODA	14930100002034

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
4951	DUNGARPUR	SAGWARA	37578	SARODA	558969	110162	146882	816013	BOB BANK	BARBOSARODA	14930100001996
4952	DUNGARPUR	SAGWARA	37579	SEMALIYA PANDYA	285373	56241	74989	416603	BOB BANK	BARB0BHEELO	16660100004895
4953	DUNGARPUR	SAGWARA	294919	SOOKHPADAR	277688	54727	72969	405384	ICICI BANK	ICIC0006924	692401701616
4954	DUNGARPUR	SAGWARA	37580	TAMATIYA	373012	73513	98018	544543	ICICI BANK	ICIC0006944	694401700594
4955	DUNGARPUR	SAGWARA	37581	THAKARDA	326597	64366	85821	476784	ICICI BANK	ICIC0006924	692401700969
4956	DUNGARPUR	SAGWARA	37582	VAGERI	344265	67848	90464	502577	BOB BANK	BARB0BHEELO	16660100004039
4957	DUNGARPUR	SAGWARA	294943	VAMASA	277388	54668	72890	404946	BRKGB BANK	BARB0BRGBXX	48220100001547
4958	DUNGARPUR	SAGWARA	37583	VANORI	409844	80772	107696	598312	PNB BANK	PUNB0735700	7357000100010310
4959	DUNGARPUR	SAGWARA	37584	VARDA	338775	66766	89021	494562	ICICI BANK	ICIC0006944	694401004580
4960	DUNGARPUR	SAGWARA	37585	VARSINGPUR	481511	94896	126529	702936	PNB BANK	PUNB0735700	7357000100010356
4961	DUNGARPUR	SAGWARA	37586	VIRAT	300246	59173	78897	438316	PNB BANK	PUNB0735700	7357000100010240
4962	DUNGARPUR	SIMALWARA	37590	BANKRA	275192	54235	72313	401740	BOB BANK	BARBOPEETHX	14500100003836
4963	DUNGARPUR	SIMALWARA	37591	BANSIYA	376006	74103	98805	548914	BOB BANK	BARBODHAMBO	14140100004528
4964	DUNGARPUR	SIMALWARA	37594	BHACHDIYA	258124	50871	67828	376823	BOB BANK	BARBOPEETHX	14500100007402
4965	DUNGARPUR	SIMALWARA	262514	BHADAR	366224	72176	96234	534634	BOB BANK	BARBODHAMBO	14140100016795
4966	DUNGARPUR	SIMALWARA	294844	BHANDARI	249939	49258	65677	364874	BOB BANK	BARBOSIMALW	01380100017716
4967	DUNGARPUR	SIMALWARA	37598	CHADOLI	299847	59094	78792	437733	BRKGB BANK	BARB0BRGBXX	42620100003990
4968	DUNGARPUR	SIMALWARA	37602	DHAMBOLA	477319	94070	125427	696816	BOB BANK	BARBODHAMBO	14140100003058
4969	DUNGARPUR	SIMALWARA	37604	DHODHRA	401459	79120	105493	586072	SBI BANK	SBIN0031853	61034687534
4970	DUNGARPUR	SIMALWARA	37607	DUNKA	392376	77330	103106	572812	BOB BANK	BARBOPEETHX	14500100000994
4971	DUNGARPUR	SIMALWARA	37610	GADA PATTA PEETH	471230	92870	123827	687927	SBI BANK	SBIN0031853	61036533568
4972	DUNGARPUR	SIMALWARA	262513	GARA VATESHWAR	392376	77330	103106	572812	BOB BANK	BARBODHAMBO	14140100016780
4973	DUNGARPUR	SIMALWARA	37612	GHUVED	395370	77920	103893	577183	BOB BANK	BARBODHAMBO	14140100003027
4974	DUNGARPUR	SIMALWARA	294850	GORA GOKAL	318912	62851	83802	465565	BOB BANK	BARBODHAMBO	14140100017854
4975	DUNGARPUR	SIMALWARA	37615	JHALAI	319411	62950	83933	466294	BOB BANK	BARBOMANDUN	01380100008967
4976	DUNGARPUR	SIMALWARA	37616	JHALAP	356842	70326	93769	520937	BOB BANK	BARBOMANDUN	17990100000121
4977	DUNGARPUR	SIMALWARA	37617	JHARNI	334283	65881	87841	488005	BOB BANK	BARBOSIMALW	01380100008485
4978	DUNGARPUR	SIMALWARA	262521	KANBA	313322	61750	82333	457405	BOB BANK	BARBOPEETHX	14500100020317
4979	DUNGARPUR	SIMALWARA	262638	KESHAPURA	252035	49671	66228	367934	BOB BANK	BARBOPEETHX	14500100020316
4980	DUNGARPUR	SIMALWARA	262524	KHARPEDA	247543	48786	65048	361377	BRKGB BANK	BARB0BRGBXX	42700100013038
4981	DUNGARPUR	SIMALWARA	37623	LIKHI BADI	270700	53350	71133	395183	BOB BANK	BARBODHAMBO	14140100004857
4982	DUNGARPUR	SIMALWARA	294840	MANA KA DEV	301344	59389	79185	439918	BOB BANK	BARBOPEETHX	14500100022574
4983	DUNGARPUR	SIMALWARA	37625	MANDLI	353049	69579	92772	515400	BOB BANK	BARBOMANDUN	17990100001776

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
4984	DUNGARPUR	SIMALWARA	294842	MEDLA	281281	55435	73913	410629	ICICI BANK	ICIC0004339	433901000556
4985	DUNGARPUR	SIMALWARA	37626	MEWDA	273994	53999	71999	399992	BOB BANK	BARB0DHAMBO	14140100004863
4986	DUNGARPUR	SIMALWARA	294848	NITHAUWA	330790	65192	86923	482905	BOB BANK	BARB0PEETHX	14500100022571
4987	DUNGARPUR	SIMALWARA	37630	PEETH	654892	129066	172088	956046	BOB BANK	BARB0PEETHX	14500100003895
4988	DUNGARPUR	SIMALWARA	37632	RAMSOR JUNA	275691	54333	72444	402468	SBI BANK	SBIN0031853	61105798074
4989	DUNGARPUR	SIMALWARA	37633	RASTA	324302	63913	85218	473433	BRKGB BANK	BARB0BRGBXX	42700100001052
4990	DUNGARPUR	SIMALWARA	262530	RATANPURA	312423	61573	82097	456093	BRKGB BANK	BARB0BRGBXX	42700100013539
4991	DUNGARPUR	SIMALWARA	37635	SADRIYA	246645	48609	64812	360066	BOB BANK	BARB0SIMALW	01380100008966
4992	DUNGARPUR	SIMALWARA	37636	SAKARSI	343766	67749	90333	501848	BOB BANK	BARB0SIMALW	01380100003877
4993	DUNGARPUR	SIMALWARA	37639	SARTHUNA	298150	58759	78346	435255	BOB BANK	BARB0PEETHX	14500100003899
4994	DUNGARPUR	SIMALWARA	37642	SHITHAL	325499	64150	85533	475182	BOB BANK	BARB0SIMALW	01380100008502
4995	DUNGARPUR	SIMALWARA	37644	SIMALWARA	849133	167347	223130	1239610	BOB BANK	BARB0SIMALW	01380100003873
4996	DUNGARPUR	SIMALWARA	294853	SUJA TALAI	205121	40425	53901	299447	BOB BANK	BARB0DHAMBO	14140100017853
4997	DUNGARPUR	SIMALWARA	294852	THAM KA TALAB	274893	54176	72235	401304	BOB BANK	BARB0SIMALW	01380100017745
4998	DUNGARPUR	SIMALWARA	294837	UPLA RASTA	347060	68399	91198	506657	ICICI BANK	ICIC0004339	433901000555
4999	GANGANAGAR	ANUPGARH	37705	6P	496743	97898	130531	725172	PNB BANK	PUNB0057110	05712010062160
5000	GANGANAGAR	ANUPGARH	37652	11P	569963	112328	149771	832062	PNB BANK	PUNB0057110	05712010062150
5001	GANGANAGAR	ANUPGARH	37645	1 LSM	399213	78677	104903	582793	PNB BANK	PUNB0057110	05712010061990
5002	GANGANAGAR	ANUPGARH	295075	12 A-B	378635	74622	99495	552752	PNB BANK	PUNB0057110	05712722000117
5003	GANGANAGAR	ANUPGARH	37655	12 H	356813	70321	93761	520895	PNB BANK	PUNB0051410	05712010061890
5004	GANGANAGAR	ANUPGARH	37653	11 12 ND (NAHRANWALI	544790	107368	143157	795315	PNB BANK	PUNB0057110	05712010062030
5005	GANGANAGAR	ANUPGARH	37659	14 APD	424290	83619	111492	619401	PNB BANK	PUNB0057110	05712010061940
5006	GANGANAGAR	ANUPGARH	37660	15 AB	358823	70717	94289	523829	PNB BANK	PUNB0057110	05712010061960
5007	GANGANAGAR	ANUPGARH	295073	15 LM	364566	71849	95798	532213	PNB BANK	PUNB0057110	05712722000100
5008	GANGANAGAR	ANUPGARH	37666	18 P	264068	52043	69390	385501	PNB BANK	PUNB0057110	05712010061900
5009	GANGANAGAR	ANUPGARH	37674	2 PGM-B	485258	95635	127513	708406	RMGB BANK	RMGB0000138	11138015125
5010	GANGANAGAR	ANUPGARH	37676	20 LM	488129	96201	128268	712598	PNB BANK	PUNB0057110	05712010062040
5011	GANGANAGAR	ANUPGARH	37677	21 SJM	399117	78658	104878	582653	PNB BANK	PUNB0057110	05712010061920
5012	GANGANAGAR	ANUPGARH	37678	22 A	403520	79526	106034	589080	PNB BANK	PUNB0057110	05712010061970
5013	GANGANAGAR	ANUPGARH	37682	27 A	429649	84675	112901	627225	PNB BANK	PUNB0057110	05712010062020
5014	GANGANAGAR	ANUPGARH	37687	3 ND	515694	101633	135511	752838	PNB BANK	PUNB0057110	05712010062070
5015	GANGANAGAR	ANUPGARH	37689	30 APD	465637	91768	122357	679762	PNB BANK	PUNB0057110	05712010062000
5016	GANGANAGAR	ANUPGARH	37727	4 KSM	594082	117082	156109	867273	PNB BANK	PUNB0057110	05712010061910

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
5017	GANGANAGAR	ANUPGARH	37692	4 LM	440561	86826	115768	643155	PNB BANK	PUNB0057110	05712010062060
5018	GANGANAGAR	ANUPGARH	294629	4 MSR	486694	95918	127890	710502	RMGB BANK	RMGB0000138	83063712463
5019	GANGANAGAR	ANUPGARH	262888	4 SPS SALEMPURA	341786	67359	89812	498957	PNB BANK	PUNB0057110	05712041003524
5020	GANGANAGAR	ANUPGARH	37700	54 GB	333842	65794	87725	487361	PNB BANK	PUNB0057110	05712010062090
5021	GANGANAGAR	ANUPGARH	37701	59 GB	417494	82280	109706	609480	PNB BANK	PUNB0057110	05712010062110
5022	GANGANAGAR	ANUPGARH	37708	61 GB	435584	85845	114460	635889	PNB BANK	PUNB0057110	05712010062080
5023	GANGANAGAR	ANUPGARH	37709	65 GB	239853	47270	63027	350150	PNB BANK	PUNB0057110	05712010062100
5024	GANGANAGAR	ANUPGARH	37714	7 SJM	568910	112121	149495	830526	PNB BANK	PUNB0057110	05712010061930
5025	GANGANAGAR	ANUPGARH	37715	72 GB	515216	101539	135385	752140	RMGB BANK	RMGB0000138	11138015205
5026	GANGANAGAR	ANUPGARH	37716	74 GB	287901	56740	75653	420294	PNB BANK	PUNB0057110	05712010062130
5027	GANGANAGAR	ANUPGARH	37717	78 GB	558956	110159	146879	815994	PNB BANK	PUNB0057110	05712010062140
5028	GANGANAGAR	ANUPGARH	37719	8 K-B	408976	80601	107468	597045	PNB BANK	PUNB0057110	05712010061980
5029	GANGANAGAR	ANUPGARH	37723	9 LM B	387728	76414	101885	566027	PNB BANK	PUNB0057110	05712010062050
5030	GANGANAGAR	ANUPGARH	37726	90 GB	451759	89033	118710	659502	PNB BANK	PUNB0057110	05712010062010
5031	GANGANAGAR	GANGANAGAR	37733	10 Z	352697	69510	92680	514887	PNB BANK	PUNB0117110	11712010000220
5032	GANGANAGAR	GANGANAGAR	37734	11 LNP	475687	93749	124998	694434	PNB BANK	PUNB0117110	11712010000550
5033	GANGANAGAR	GANGANAGAR	37746	11 Q BAKHTANA	290389	57230	76307	423926	PNB BANK	PUNB0117110	11712040003000
5034	GANGANAGAR	GANGANAGAR	294635	12 LNP SINGHAWALI	526414	103746	138328	768488	PNB BANK	PUNB0117110	11712122011479
5035	GANGANAGAR	GANGANAGAR	37735	13 G CHHOTI	264643	52156	69541	386340	PNB BANK	PUNB0117110	11712010000680
5036	GANGANAGAR	GANGANAGAR	37752	18 GG	349922	68963	91950	510835	PNB BANK	PUNB0117110	11712010000520
5037	GANGANAGAR	GANGANAGAR	37754	18 ML	367915	72509	96679	537103	PNB BANK	PUNB0117110	11712010000570
5038	GANGANAGAR	GANGANAGAR	37736	18 Z	303023	59720	79626	442369	PNB BANK	PUNB0117110	11712010000330
5039	GANGANAGAR	GANGANAGAR	37737	2 ML	872794	172011	229347	1274152	PNB BANK	PUNB0117110	11712010000690
5040	GANGANAGAR	GANGANAGAR	37747	21GG	341690	67340	89787	498817	PNB BANK	PUNB0117110	11712010000240
5041	GANGANAGAR	GANGANAGAR	37738	27 GG	240332	47365	63153	350850	PNB BANK	PUNB0117110	11712010000650
5042	GANGANAGAR	GANGANAGAR	37739	3 C CHHOTI	235068	46327	61770	343165	PNB BANK	PUNB0117110	11712010000710
5043	GANGANAGAR	GANGANAGAR	262730	3 E CHHOTI	1161365	228882	305176	1695423	PNB BANK	PUNB0117110	11712041019298
5044	GANGANAGAR	GANGANAGAR	37740	3 H CHHOTI	297759	58682	78243	434684	PNB BANK	PUNB0117110	11712010000300
5045	GANGANAGAR	GANGANAGAR	37741	3 Y	364087	71754	95672	531513	PNB BANK	PUNB0117110	11712040002850
5046	GANGANAGAR	GANGANAGAR	37742	4 ML	577715	113856	151808	843379	PNB BANK	PUNB0117110	11712010000390
5047	GANGANAGAR	GANGANAGAR	37743	4 Z	546992	107801	143735	798528	PNB BANK	PUNB0117110	11712010000280
5048	GANGANAGAR	GANGANAGAR	37749	4LL	312881	61663	82217	456761	PNB BANK	PUNB0117110	11712040003210
5049	GANGANAGAR	GANGANAGAR	262736	5 E CHHOTI	764066	150582	200776	1115424	PNB BANK	PUNB0117110	11712041019212

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
5050	GANGANAGAR	GANGANAGAR	37772	5 G CHHOTI	320347	63134	84179	467660	PNB BANK	PUNB0117110	11712010000490
5051	GANGANAGAR	GANGANAGAR	37744	5 LL	190562	37556	50075	278193	PNB BANK	PUNB0117110	11712010000670
5052	GANGANAGAR	GANGANAGAR	294628	6 A CHOTI	467264	92089	122785	682138	PNB BANK	PUNB0117110	11712122011686
5053	GANGANAGAR	GANGANAGAR	37760	6LNP	415771	81940	109254	606965	PNB BANK	PUNB0117110	11712010000630
5054	GANGANAGAR	GANGANAGAR	37895	8HH	296036	58343	77790	432169	PNB BANK	PUNB0117110	11712041020188
5055	GANGANAGAR	GANGANAGAR	37915	9 ML	473390	93296	124394	691080	ICICI BANK	ICIC0002972	670401028679
5056	GANGANAGAR	GANGANAGAR	37745	9 Z	528615	104180	138906	771701	PNB BANK	PUNB0117110	11712010000580
5057	GANGANAGAR	GANGANAGAR	37748	CHUNAWADH	472528	93126	124168	689822	PNB BANK	PUNB0117110	11712010000620
5058	GANGANAGAR	GANGANAGAR	37750	DOULATPURA	433382	85411	113881	632674	PNB BANK	PUNB0117110	11712010000260
5059	GANGANAGAR	GANGANAGAR	37751	DULLAPUR KERI	556754	109725	146300	812779	PNB BANK	PUNB0117110	11712010000310
5060	GANGANAGAR	GANGANAGAR	37907	GANESHGARH	578002	113913	151884	843799	ICICI BANK	ICIC0006704	670401023587
5061	GANGANAGAR	GANGANAGAR	37753	HINDUMALKOT	352697	69510	92680	514887	PNB BANK	PUNB0117110	11712010000250
5062	GANGANAGAR	GANGANAGAR	37755	JODHEWALA	246170	48515	64687	359372	PNB BANK	PUNB0117110	11712010000480
5063	GANGANAGAR	GANGANAGAR	37756	KALIYAN	732864	144433	192577	1069874	PNB BANK	PUNB0117110	11712010000590
5064	GANGANAGAR	GANGANAGAR	37757	KHATLABANA	551299	108650	144867	804816	PNB BANK	PUNB0117110	11712010000510
5065	GANGANAGAR	GANGANAGAR	37758	KONI	663664	130795	174394	968853	PNB BANK	PUNB0117110	11712010000360
5066	GANGANAGAR	GANGANAGAR	37759	KOTHA	406200	80054	106739	592993	PNB BANK	PUNB0117110	11712040002620
5067	GANGANAGAR	GANGANAGAR	37913	LADHUWALA	406296	80073	106764	593133	RMGB BANK	RMGB0000241	83014451791
5068	GANGANAGAR	GANGANAGAR	37761	MADERAN	325037	64058	85411	474506	PNB BANK	PUNB0117110	11712010000600
5069	GANGANAGAR	GANGANAGAR	37762	MAHIYANWALI	545556	107518	143358	796432	PNB BANK	PUNB0117110	11712010000290
5070	GANGANAGAR	GANGANAGAR	37917	MANPHOOLSINGHWALA	213628	42102	56136	311866	SBI BANK	SBIN0031402	51079867553
5071	GANGANAGAR	GANGANAGAR	37763	MATILI RATHAN	677447	133511	178015	988973	PNB BANK	PUNB0117110	11712010000700
5072	GANGANAGAR	GANGANAGAR	37764	MIRJEWALA	809146	159467	212622	1181235	PNB BANK	PUNB0117110	11712010000540
5073	GANGANAGAR	GANGANAGAR	37765	MOHANPURA	401223	79073	105431	585727	PNB BANK	PUNB0117110	11712010000430
5074	GANGANAGAR	GANGANAGAR	37766	NETEWALA	604036	119044	158725	881805	PNB BANK	PUNB0117110	11712010000530
5075	GANGANAGAR	GANGANAGAR	37767	ORKI	588244	115931	154575	858750	PNB BANK	PUNB0117110	11712040002180
5076	GANGANAGAR	GANGANAGAR	37768	PAKKI	428214	84393	112523	625130	PNB BANK	PUNB0117110	11712010000450
5077	GANGANAGAR	GANGANAGAR	37769	ROHIDANWALI	289623	57079	76105	422807	PNB BANK	PUNB0117110	11712010000410
5078	GANGANAGAR	GANGANAGAR	37770	SADHUWALI	738894	145621	194162	1078677	PNB BANK	PUNB0117110	11712010000340
5079	GANGANAGAR	GANGANAGAR	37771	SAHIBSINGHWALA	204057	40216	53621	297894	PNB BANK	PUNB0117110	11712010000210
5080	GANGANAGAR	GANGANAGAR	37773	SAHUWALA	378922	74678	99571	553171	PNB BANK	PUNB0117110	11712010000610
5081	GANGANAGAR	GANGANAGAR	37774	SANGATPURA	231622	45648	60864	338134	PNB BANK	PUNB0117110	11712010000560
5082	GANGANAGAR	GANGANAGAR	37775	SHIVPUR FATUHI	531008	104651	139535	775194	PNB BANK	PUNB0117110	11712010000660

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
5083	GANGANAGAR	GANGANAGAR	37776	TATARSAR	303502	59814	79752	443068	PNB BANK	PUNB0117110	11712010000640
5084	GANGANAGAR	GHARSANA	37646	1 MLK C	424194	83600	111467	619261	ICICI BANK	ICIC0003773	377301000234
5085	GANGANAGAR	GHARSANA	37647	1 SKM B	328578	64756	86342	479676	RMGB BANK	RMGB0000143	11143012682
5086	GANGANAGAR	GHARSANA	37649	10 DOL	341499	67303	89737	498539	RMGB BANK	RMGB0000674	11143012875
5087	GANGANAGAR	GHARSANA	37650	10 KD	644235	126966	169288	940489	RMGB BANK	RMGB0000674	11143012728
5088	GANGANAGAR	GHARSANA	262431	12 KND	389642	76791	102388	568821	PNB BANK	PUNB0052510	05252041002160
5089	GANGANAGAR	GHARSANA	37656	12 MLD -A	328674	64775	86367	479816	RMGB BANK	RMGB0000143	11143012671
5090	GANGANAGAR	GHARSANA	37657	13 DOL	365140	71962	95949	533051	RMGB BANK	RMGB0000143	11138009937
5091	GANGANAGAR	GHARSANA	37658	13 MD	372318	73377	97835	543530	PNB BANK	PUNB0051910	05712010062180
5092	GANGANAGAR	GHARSANA	37664	17 KND A	536751	105783	141044	783578	RMGB BANK	RMGB0000674	11143012592
5093	GANGANAGAR	GHARSANA	37665	17 MD	431851	85109	113479	630439	PNB BANK	PUNB0051910	05712010062480
5094	GANGANAGAR	GHARSANA	37667	19 GD	333746	65775	87700	487221	RMGB BANK	RMGB0000143	11143012660
5095	GANGANAGAR	GHARSANA	37669	2 GD-B	358919	70736	94314	523969	RMGB BANK	RMGB0000143	11143008416
5096	GANGANAGAR	GHARSANA	37670	2 GM -B	347242	68435	91246	506923	ICICI BANK	ICIC0003773	377301002822
5097	GANGANAGAR	GHARSANA	37671	2 KLD	627964	123759	165012	916735	PNB BANK	PUNB0262400	05712010062200
5098	GANGANAGAR	GHARSANA	37672	2 KM	476357	93881	125174	695412	RMGB BANK	RMGB0000143	11143020557
5099	GANGANAGAR	GHARSANA	37673	2 MLD -A	609683	120157	160209	890049	PNB BANK	PUNB0051910	05712010062470
5100	GANGANAGAR	GHARSANA	37675	2 RKM	337958	66605	88806	493369	PNB BANK	PUNB0051910	05712010062310
5101	GANGANAGAR	GHARSANA	262414	2 STR	474730	93560	124746	693036	PNB BANK	PUNB0051910	05192041001940
5102	GANGANAGAR	GHARSANA	37679	22 RJD	402563	79337	105783	587683	RMGB BANK	RMGB0000674	11143012739
5103	GANGANAGAR	GHARSANA	37680	24 AS C GHARSANA	850302	167578	223437	1241317	PNB BANK	PUNB0051910	05712010062430
5104	GANGANAGAR	GHARSANA	37732	2MGM B ROJARI	497318	98012	130682	726012	RMGB BANK	RMGB0000143	11143020524
5105	GANGANAGAR	GHARSANA	262889	3 4 RSM	310297	61153	81538	452988	PNB BANK	PUNB0051910	05192041001964
5106	GANGANAGAR	GHARSANA	37685	3 KD-A	368011	72528	96704	537243	RMGB BANK	RMGB0000143	11143012717
5107	GANGANAGAR	GHARSANA	294631	3 STR	1136001	223884	298511	1658396	PNB BANK	PUNB0051910	05192722000286
5108	GANGANAGAR	GHARSANA	37691	4 KPD	473868	93390	124520	691778	PNB BANK	PUNB0052510	05712010062250
5109	GANGANAGAR	GHARSANA	37697	5 MLD	524978	103463	137950	766391	PNB BANK	PUNB0051910	05712010062440
5110	GANGANAGAR	GHARSANA	37698	5 PSD	323410	63738	84984	472132	PNB BANK	PUNB0052510	05712010062450
5111	GANGANAGAR	GHARSANA	37704	6 DD	649690	128041	170722	948453	PNB BANK	PUNB0051910	05712010062420
5112	GANGANAGAR	GHARSANA	37706	6 SKM -A	340733	67152	89536	497421	RMGB BANK	RMGB0000143	11143012659
5113	GANGANAGAR	GHARSANA	37707	6 ZWM	345327	68057	90743	504127	PNB BANK	PUNB0051910	05712010062400
5114	GANGANAGAR	GHARSANA	37712	7 KND	446878	88071	117428	652377	RMGB BANK	RMGB0000143	11143012615
5115	GANGANAGAR	GHARSANA	37713	7 MLD	329631	64964	86618	481213	PNB BANK	PUNB0051910	05712010062460

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
5116	GANGANAGAR	GHARSANA	37720	8 KND	357387	70434	93912	521733	PNB BANK	PUNB0052510	05712010062220
5117	GANGANAGAR	GHARSANA	37721	8 PSD B	1239178	244218	325623	1809019	PNB BANK	PUNB0052510	05712010062260
5118	GANGANAGAR	GHARSANA	37724	9 MD	509569	100426	133901	743896	PNB BANK	PUNB0051910	05712010062170
5119	GANGANAGAR	GHARSANA	37725	9 PSD A	493393	97238	129651	720282	PNB BANK	PUNB0052510	05712010062320
5120	GANGANAGAR	KARANPUR	37777	10 O	344083	67812	90416	502311	PNB BANK	PUNB0044800	15282041001471
5121	GANGANAGAR	KARANPUR	37804	13 FF MANAKSAR	307809	60663	80884	449356	PNB BANK	PUNB0050510	05052040000010
5122	GANGANAGAR	KARANPUR	37778	14 FF	244065	48100	64134	356299	PNB BANK	PUNB0050510	05052040000030
5123	GANGANAGAR	KARANPUR	37800	14 S MAJHIWALA	304746	60059	80079	444884	PNB BANK	PUNB0044800	15282041001297
5124	GANGANAGAR	KARANPUR	37779	15 O	237843	46874	62499	347216	PNB BANK	PUNB0044800	15282041001099
5125	GANGANAGAR	KARANPUR	37808	2 F C MUCAN	235833	46478	61971	344282	PNB BANK	PUNB0044800	15282041001518
5126	GANGANAGAR	KARANPUR	37780	2 FF A	147683	29105	38807	215595	PNB BANK	PUNB0044800	15282041001662
5127	GANGANAGAR	KARANPUR	37791	2 MM DHARANGAWALI	274692	54136	72182	401010	PNB BANK	PUNB0044800	15282041001402
5128	GANGANAGAR	KARANPUR	37796	2 W GURUSAR	355473	70057	93409	518939	SBI BANK	SBIN0007323	11409761959
5129	GANGANAGAR	KARANPUR	37781	2 X	230474	45422	60562	336458	PNB BANK	PUNB0044800	15282041000504
5130	GANGANAGAR	KARANPUR	37794	25 F GULABEWALA	267705	52759	70346	390810	PNB BANK	PUNB0044800	15282041001013
5131	GANGANAGAR	KARANPUR	37790	25 H DALPATSINGHPUR	416346	82054	109405	607805	PNB BANK	PUNB0044800	15282041001570
5132	GANGANAGAR	KARANPUR	37782	3 O	321974	63455	84606	470035	SBI BANK	SBIN0031150	51052027535
5133	GANGANAGAR	KARANPUR	37809	36 H NAGGI	350783	69132	92177	512092	PNB BANK	PUNB0044800	15282041001433
5134	GANGANAGAR	KARANPUR	37783	42 H	256699	50590	67454	374743	PNB BANK	PUNB0044800	15282041000986
5135	GANGANAGAR	KARANPUR	37799	43 GG KHARLAN	294217	57984	77313	429514	SBI BANK	SBIN0007323	11409761744
5136	GANGANAGAR	KARANPUR	37805	46 F MODA	350113	69000	92001	511114	PNB BANK	PUNB0044800	15282041000672
5137	GANGANAGAR	KARANPUR	37784	48 GG SRINAGAR	326377	64322	85763	476462	PNB BANK	PUNB0050510	05052040000050
5138	GANGANAGAR	KARANPUR	37811	50 F ROOPNAGAR	298812	58890	78520	436222	PNB BANK	PUNB0044800	15282041000429
5139	GANGANAGAR	KARANPUR	37795	52 GG GULABEWALA	289910	57136	76181	423227	PNB BANK	PUNB0044800	15282041000467
5140	GANGANAGAR	KARANPUR	37785	56 F	280435	55268	73691	409394	PNB BANK	PUNB0044800	15282041000863
5141	GANGANAGAR	KARANPUR	37810	6 F A RADEWALA	351740	69321	92428	513489	SBI BANK	SBIN0007323	11409756100
5142	GANGANAGAR	KARANPUR	37792	6 V DHANOR	415388	81865	109153	606406	PNB BANK	PUNB0044800	15282041000955
5143	GANGANAGAR	KARANPUR	37786	61 F	252774	49817	66422	369013	SBI BANK	SBIN0007323	11409765502
5144	GANGANAGAR	KARANPUR	37798	7 S I KIKARWALI	248084	48893	65190	362167	PNB BANK	PUNB0082110	08212041000501
5145	GANGANAGAR	KARANPUR	37787	8 V	233536	46025	61367	340928	PNB BANK	PUNB0082110	08212041000549
5146	GANGANAGAR	KARANPUR	37801	9 F A MANJHIWALA	303789	59871	79828	443488	PNB BANK	PUNB0044800	15282041000931
5147	GANGANAGAR	KARANPUR	37789	9 FF BADOPAL	301874	59494	79325	440693	PNB BANK	PUNB0044800	15282041000849
5148	GANGANAGAR	KARANPUR	37788	ARAYAN	534454	105330	140440	780224	RMGB BANK	RMGB0000139	11139015099

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
5149	GANGANAGAR	KARANPUR	37793	FUSEWALA	310871	61267	81689	453827	PNB BANK	PUNB0044800	15282041001525
5150	GANGANAGAR	KARANPUR	37797	KAMINPURA	280148	55212	73616	408976	PNB BANK	PUNB0044800	15282041001051
5151	GANGANAGAR	KARANPUR	37802	MALKANA KALAN	465254	91692	122257	679203	PNB BANK	PUNB0044800	15282041002027
5152	GANGANAGAR	KARANPUR	37803	MALKANA KHURD	301779	59475	79300	440554	HDFC BANK	HDFC0001323	50100018151869
5153	GANGANAGAR	KARANPUR	37806	MOHLLAN	296227	58381	77841	432449	PNB BANK	PUNB0082110	08212041000228
5154	GANGANAGAR	KARANPUR	37807	MOTASAR KHOONI	244065	48100	64134	356299	PNB BANK	PUNB0044800	15282041000627
5155	GANGANAGAR	PADAMPUR	37812	11 EE A	262058	51647	68862	382567	PNB BANK	PUNB0073310	07332041000323
5156	GANGANAGAR	PADAMPUR	37813	16 BB	446112	87920	117226	651258	PNB BANK	PUNB0073310	07332010004610
5157	GANGANAGAR	PADAMPUR	37814	19 BB	453577	89391	119188	662156	PNB BANK	PUNB0073310	07332041000224
5158	GANGANAGAR	PADAMPUR	37815	1PS	278138	54816	73087	406041	AXIS BANK	UTIB0002877	920010042598208
5159	GANGANAGAR	PADAMPUR	37816	20 BB A	370308	72980	97307	540595	PNB BANK	PUNB0073310	07332010004630
5160	GANGANAGAR	PADAMPUR	37817	23 BB	346380	68265	91020	505665	PNB BANK	PUNB0073310	07332041000385
5161	GANGANAGAR	PADAMPUR	37819	3 RB A	305990	60305	80406	446701	PNB BANK	PUNB0073310	07332010004650
5162	GANGANAGAR	PADAMPUR	37821	34 LNP	583841	115064	153418	852323	PNB BANK	PUNB0073310	07332041000309
5163	GANGANAGAR	PADAMPUR	37822	35 BB	363321	71603	95471	530395	PNB BANK	PUNB0073310	07332010004540
5164	GANGANAGAR	PADAMPUR	37823	37 GG	230282	45384	60512	336178	PNB BANK	PUNB0051310	05132040000050
5165	GANGANAGAR	PADAMPUR	37824	39 RB	192763	37990	50653	281406	PNB BANK	PUNB0073310	07332010040320
5166	GANGANAGAR	PADAMPUR	37825	4 BB	243012	47893	63857	354762	PNB BANK	PUNB0073310	07332041000460
5167	GANGANAGAR	PADAMPUR	37827	4 NN CHANANA	220520	43460	57947	321927	PNB BANK	PUNB0073310	07332041000446
5168	GANGANAGAR	PADAMPUR	37829	4JJ	329344	64907	86543	480794	PNB BANK	PUNB0073310	07332041000392
5169	GANGANAGAR	PADAMPUR	37831	5 BB A	278138	54816	73087	406041	PNB BANK	PUNB0073310	07332041000415
5170	GANGANAGAR	PADAMPUR	37830	54 LNP	241002	47497	63329	351828	PNB BANK	PUNB0073310	07332041000262
5171	GANGANAGAR	PADAMPUR	37832	5KK	353272	69623	92830	515725	PNB BANK	PUNB0073310	07332041000477
5172	GANGANAGAR	PADAMPUR	37835	69 LNP	400457	78922	105230	584609	PNB BANK	PUNB0073310	07332041000255
5173	GANGANAGAR	PADAMPUR	37836	7 DD	248754	49025	65366	363145	PNB BANK	PUNB0073310	07332010008590
5174	GANGANAGAR	PADAMPUR	37838	8 NN A	239088	47119	62826	349033	PNB BANK	PUNB0073310	07332041000439
5175	GANGANAGAR	PADAMPUR	37839	83 LNP	303406	59795	79727	442928	PNB BANK	PUNB0073310	07332041000279
5176	GANGANAGAR	PADAMPUR	37841	BINJHBAYLA	719656	141830	189107	1050593	PNB BANK	PUNB0073310	07332010040330
5177	GANGANAGAR	PADAMPUR	37826	DELWAN	237939	46893	62524	347356	PNB BANK	PUNB0073310	07332041000422
5178	GANGANAGAR	PADAMPUR	37820	FAKIRWALI	386866	76244	101658	564768	ICICI BANK	ICIC0006723	672301070398
5179	GANGANAGAR	PADAMPUR	37842	FARSEWALA	317188	62512	83349	463049	PNB BANK	PUNB0073310	07332010004520
5180	GANGANAGAR	PADAMPUR	37818	GHAMURWALI	473772	93371	124495	691638	ICICI BANK	ICIC0002973	297301000319
5181	GANGANAGAR	PADAMPUR	37833	JALOKI	414718	81733	108977	605428	PNB BANK	PUNB0073310	07332041000378

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
5182	GANGANAGAR	PADAMPUR	37843	JIVANDESAR	457789	90221	120295	668305	AXIS BANK	UTIB0002877	920010043926198
5183	GANGANAGAR	PADAMPUR	37844	MANJHUWAS	277085	54608	72811	404504	PNB BANK	PUNB0073310	07332041000293
5184	GANGANAGAR	PADAMPUR	37845	NARSINGHPURA	453099	89297	119062	661458	RMGB BANK	RMGB0000150	11150011189
5185	GANGANAGAR	PADAMPUR	37828	RAJPURA	341786	67359	89812	498957	PNB BANK	PUNB0073310	07332041000408
5186	GANGANAGAR	PADAMPUR	37837	RATANPURA	433765	85487	113982	633234	AXIS BANK	UTIB0002877	920010043469770
5187	GANGANAGAR	PADAMPUR	37840	RATTEWALA	435296	85788	114384	635468	PNB BANK	PUNB0073310	07332041000453
5188	GANGANAGAR	PADAMPUR	37834	RIDMAISAR	509951	100501	134002	744454	PNB BANK	PUNB0201410	07332041000248
5189	GANGANAGAR	PADAMPUR	37846	SAWANTSAR	375955	74093	98791	548839	PNB BANK	PUNB0073310	07332041000231
5190	GANGANAGAR	PADAMPUR	37847	TAMKOT	329726	64983	86643	481352	PNB BANK	PUNB0073310	07332041000361
5191	GANGANAGAR	RAISINGHNAGAR	37848	10 TK	240619	47421	63228	351268	RMGB BANK	RMGB0000152	11152068500
5192	GANGANAGAR	RAISINGHNAGAR	37849	11 TK	306469	60399	80532	447400	RMGB BANK	RMGB0000152	11152069819
5193	GANGANAGAR	RAISINGHNAGAR	37869	12 NRD	511579	100822	134429	746830	PNB BANK	PUNB0201310	04402191001396
5194	GANGANAGAR	RAISINGHNAGAR	37850	16 PS	271342	53476	71302	396120	RMGB BANK	RMGB0000152	11152034988
5195	GANGANAGAR	RAISINGHNAGAR	37852	22 PS	337096	66435	88580	492111	PNB BANK	PUNB0044010	04402191001334
5196	GANGANAGAR	RAISINGHNAGAR	37853	22 PTD	340925	67190	89586	497701	RMGB BANK	RMGB0000152	11152019234
5197	GANGANAGAR	RAISINGHNAGAR	37854	3 MK	293835	57909	77212	428956	PNB BANK	PUNB0044010	04402010072810
5198	GANGANAGAR	RAISINGHNAGAR	37868	30 PS A	170175	33538	44718	248431	PNB BANK	PUNB0044010	04402191001297
5199	GANGANAGAR	RAISINGHNAGAR	37855	43 PS	310871	61267	81689	453827	RMGB BANK	RMGB0000152	11152069570
5200	GANGANAGAR	RAISINGHNAGAR	37856	5 TK	276128	54419	72559	403106	RMGB BANK	RMGB0000152	11152020410
5201	GANGANAGAR	RAISINGHNAGAR	37858	6 /8 LPM	342935	67586	90114	500635	RMGB BANK	RMGB0000152	11152020432
5202	GANGANAGAR	RAISINGHNAGAR	37857	6 JKM	374137	73735	98313	546185	PNB BANK	PUNB0044010	04402191001433
5203	GANGANAGAR	RAISINGHNAGAR	37859	66 RB	452046	89089	118786	659921	AXIS BANK	UTIB0002968	918010017250400
5204	GANGANAGAR	RAISINGHNAGAR	37860	68 NP	363034	71547	95396	529977	AXIS BANK	UTIB0002968	920010067213649
5205	GANGANAGAR	RAISINGHNAGAR	37861	7 PS	261388	51515	68686	381589	RMGB BANK	RMGB0000152	11152068522
5206	GANGANAGAR	RAISINGHNAGAR	37862	71 RB	398926	78620	104827	582373	PNB BANK	PUNB0182910	04402191001563
5207	GANGANAGAR	RAISINGHNAGAR	37863	75 NP	492436	97050	129399	718885	HDFC BANK	HDFC0003356	50100575896805
5208	GANGANAGAR	RAISINGHNAGAR	37864	BAGICHA	372510	73414	97886	543810	RMGB BANK	RMGB0000152	11152026092
5209	GANGANAGAR	RAISINGHNAGAR	37865	BAJUWALA	388302	76527	102036	566865	PNB BANK	PUNB0044010	04402191001419
5210	GANGANAGAR	RAISINGHNAGAR	37866	BHADWANWALA	237365	46780	62373	346518	RMGB BANK	RMGB0000152	11152032073
5211	GANGANAGAR	RAISINGHNAGAR	37867	BHOMPURA	342648	67529	90039	500216	RMGB BANK	RMGB0000152	11152019336
5212	GANGANAGAR	RAISINGHNAGAR	37870	DABLA	540196	106462	141949	788607	PNB BANK	PUNB0044010	04402191001457
5213	GANGANAGAR	RAISINGHNAGAR	37871	FOJUWALA	204344	40272	53696	298312	AXIS BANK	UTIB0002968	918010017579617
5214	GANGANAGAR	RAISINGHNAGAR	37872	GANGUWALA	236025	46516	62021	344562	RMGB BANK	RMGB0000152	11152070744

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5215	GANGANAGAR	RAISINGHNAGAR	37873	JHOTANWALI	386579	76187	101583	564349	PNB BANK	PUNB0044010	04402010072750
5216	GANGANAGAR	RAISINGHNAGAR	37851	KANWARPURA	246745	48629	64838	360212	RMGB BANK	RMGB0000152	11152020465
5217	GANGANAGAR	RAISINGHNAGAR	37874	KARADWALI	256316	50515	67353	374184	PNB BANK	PUNB0044010	04402191001631
5218	GANGANAGAR	RAISINGHNAGAR	37875	KHATAN	209321	41253	55004	305578	PNB BANK	PUNB0044010	04402191001624
5219	GANGANAGAR	RAISINGHNAGAR	37876	KHYALIWALA	335852	66190	88253	490295	PNB BANK	PUNB0044010	04402191001594
5220	GANGANAGAR	RAISINGHNAGAR	37877	KIKARWALI	317763	62625	83500	463888	RMGB BANK	RMGB0000152	11152019926
5221	GANGANAGAR	RAISINGHNAGAR	37878	LAKHAHAKAM	347433	68472	91296	507201	PNB BANK	PUNB0044010	04402191001518
5222	GANGANAGAR	RAISINGHNAGAR	37880	LIKHMEWALA	474155	93447	124596	692198	RMGB BANK	RMGB0000152	11152069183
5223	GANGANAGAR	RAISINGHNAGAR	37881	LUHARA	225209	44384	59179	328772	RMGB BANK	RMGB0000152	11152068861
5224	GANGANAGAR	RAISINGHNAGAR	37882	MALSAR	388972	76659	102212	567843	PNB BANK	PUNB0044010	04402191001471
5225	GANGANAGAR	RAISINGHNAGAR	37883	MOKAMWALA	497988	98144	130858	726990	PNB BANK	PUNB0044010	04402191001501
5226	GANGANAGAR	RAISINGHNAGAR	37884	MUKLAWA	289719	57098	76131	422948	PNB BANK	PUNB0044010	04402191001365
5227	GANGANAGAR	RAISINGHNAGAR	37885	NANUWALA	328387	64719	86291	479397	RMGB BANK	RMGB0000152	11152019096
5228	GANGANAGAR	RAISINGHNAGAR	37886	SAMEJA	507750	100068	133423	741241	PNB BANK	PUNB0051810	05182040000070
5229	GANGANAGAR	RAISINGHNAGAR	37887	SANGRANA	437402	86203	114938	638543	RMGB BANK	RMGB0000152	11152028895
5230	GANGANAGAR	RAISINGHNAGAR	37879	SARDARPURA BIKA	328961	64832	86442	480235	PNB BANK	PUNB0044010	04402191001358
5231	GANGANAGAR	RAISINGHNAGAR	37889	SATJANDA	336713	66360	88479	491552	PNB BANK	PUNB0044010	04402191001389
5232	GANGANAGAR	RAISINGHNAGAR	37888	SAWANTSAR	244639	48214	64285	357138	PNB BANK	PUNB0044010	04402191001280
5233	GANGANAGAR	RAISINGHNAGAR	37890	SHYAMGARH	316040	62285	83047	461372	RMGB BANK	RMGB0000152	11152020409
5234	GANGANAGAR	RAISINGHNAGAR	37891	THAKRI	463531	91353	121804	676688	PNB BANK	PUNB0044010	04402191001617
5235	GANGANAGAR	RAISINGHNAGAR	37892	THANDEWALA	242438	47780	63706	353924	PNB BANK	PUNB0044010	04402191001303
5236	GANGANAGAR	RAISINGHNAGAR	37893	THANDI	364278	71792	95723	531793	RMGB BANK	RMGB0000152	11152019110
5237	GANGANAGAR	RAISINGHNAGAR	37894	UDSAR	479994	94597	126130	700721	PNB BANK	PUNB0044010	04402191001426
5238	GANGANAGAR	SADULSHAHAR	37903	15 SPM	243012	47893	63857	354762	PNB BANK	PUNB0149610	14962041008267
5239	GANGANAGAR	SADULSHAHAR	262757	2 LLG	362651	71471	95295	529417	PNB BANK	PUNB0149610	1496100100000167
5240	GANGANAGAR	SADULSHAHAR	37896	ALIPURA	290772	57305	76407	424484	PNB BANK	PUNB0149610	1496100100000121
5241	GANGANAGAR	SADULSHAHAR	37897	BAHRAMPURA BODLA	414527	81695	108927	605149	PNB BANK	PUNB0045810	04582041000103
5242	GANGANAGAR	SADULSHAHAR	37898	BANWALI	614373	121081	161441	896895	PNB BANK	PUNB0149610	1496100100000130
5243	GANGANAGAR	SADULSHAHAR	37899	BHAGSAR	468317	92296	123061	683674	PNB BANK	PUNB0149610	1496100100000176
5244	GANGANAGAR	SADULSHAHAR	37900	BUDHERWALI	444485	87599	116799	648883	PNB BANK	PUNB0149610	1496100100000158
5245	GANGANAGAR	SADULSHAHAR	37901	CHAK MAHARAJKA	405722	79960	106613	592295	PNB BANK	PUNB0149610	14962041008182
5246	GANGANAGAR	SADULSHAHAR	37902	CHHAPANWALI	276894	54570	72760	404224	PNB BANK	PUNB0149610	1496100100000149
5247	GANGANAGAR	SADULSHAHAR	37904	DHARAMSINGHWALA	339011	66812	89083	494906	PNB BANK	PUNB0149610	14962041008205

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5248	GANGANAGAR	SADULSHAHAR	37905	DUNGARSINGHPURA	384282	75734	100979	560995	PNB BANK	PUNB0149610	14962041008274
5249	GANGANAGAR	SADULSHAHAR	37906	GADDAR KHERA	542493	106915	142553	791961	PNB BANK	PUNB0149610	14962041008281
5250	GANGANAGAR	SADULSHAHAR	37908	HAKMABAD	586138	115516	154022	855676	PNB BANK	PUNB0149610	14962041004559
5251	GANGANAGAR	SADULSHAHAR	37909	KARADWALA	514450	101388	135184	751022	PNB BANK	PUNB0149610	1496100100000440
5252	GANGANAGAR	SADULSHAHAR	37911	KHAT SAJWAR	421992	83166	110889	616047	PNB BANK	PUNB0149610	1496100100000194
5253	GANGANAGAR	SADULSHAHAR	37910	KHERUWALA	691038	136190	181587	1008815	PNB BANK	PUNB0045810	04582041000134
5254	GANGANAGAR	SADULSHAHAR	37912	KILANWALI	189126	37273	49697	276096	PNB BANK	PUNB0149610	14962041008311
5255	GANGANAGAR	SADULSHAHAR	37916	MAMMAR KHERA	268088	52835	70447	391370	PNB BANK	PUNB0149610	14962041008335
5256	GANGANAGAR	SADULSHAHAR	37918	MANNIWALI	612076	120628	160837	893541	PNB BANK	PUNB0149610	14962191074235
5257	GANGANAGAR	SADULSHAHAR	37919	MORJAND KHARI	570537	112442	149922	832901	PNB BANK	PUNB0149610	14962041008342
5258	GANGANAGAR	SADULSHAHAR	37920	NARAYANGARH	386483	76168	101558	564209	PNB BANK	PUNB0045810	04581010000140
5259	GANGANAGAR	SADULSHAHAR	37921	NOORPURA	405530	79922	106563	592015	PNB BANK	PUNB0149610	14962041008359
5260	GANGANAGAR	SADULSHAHAR	37922	PANNIWALI	400745	78979	105305	585029	PNB BANK	PUNB0149610	14962041004528
5261	GANGANAGAR	SADULSHAHAR	37923	ROTANWALI	431085	84958	113278	629321	PNB BANK	PUNB0149610	14962041008229
5262	GANGANAGAR	SADULSHAHAR	37924	SARDARPURA JIVAN	426395	84034	112045	622474	PNB BANK	PUNB0149610	14962041008236
5263	GANGANAGAR	SADULSHAHAR	37925	TAKHARANWALI	514737	101445	135259	751441	PNB BANK	PUNB0149610	14962041008243
5264	GANGANAGAR	SADULSHAHAR	37926	TAKHAT HJARA	476070	93824	125099	694993	PNB BANK	PUNB0149610	1496100100000185
5265	GANGANAGAR	SURATGARH	262893	1 LM	487076	95993	127991	711060	PNB BANK	PUNB0051610	05422041001382
5266	GANGANAGAR	SURATGARH	37927	13 SD	247606	48798	65064	361468	PNB BANK	PUNB0054210	05422010030770
5267	GANGANAGAR	SURATGARH	262740	17 STB PALI WALA	495020	97559	130078	722657	PNB BANK	PUNB0054210	05422041001337
5268	GANGANAGAR	SURATGARH	295093	2 AP	200133	39442	52590	292165	HDFC BANK	HDFC0002753	50100061342752
5269	GANGANAGAR	SURATGARH	295091	2 SD	329822	65001	86669	481492	HDFC BANK	HDFC0002753	50100061342880
5270	GANGANAGAR	SURATGARH	262726	4 KSR SHYUPURA	605854	119402	159203	884459	PNB BANK	PUNB0054210	05422041001344
5271	GANGANAGAR	SURATGARH	295089	6 DWM	277372	54665	72886	404923	HDFC BANK	HDFC0002753	50100061342838
5272	GANGANAGAR	SURATGARH	262613	7 SGM	765406	150846	201129	1117381	PNB BANK	PUNB0054210	05422041001375
5273	GANGANAGAR	SURATGARH	37928	8 SHPD	478845	94371	125828	699044	PNB BANK	PUNB0054210	05422010004890
5274	GANGANAGAR	SURATGARH	37929	BAKHTAWARPURA	557137	109801	146401	813339	PNB BANK	PUNB0051610	05422010045180
5275	GANGANAGAR	SURATGARH	37930	BHAGWANGARH	572451	112819	150425	835695	PNB BANK	PUNB0054210	05422010045480
5276	GANGANAGAR	SURATGARH	37931	BHAGWANSAR	1335943	263288	351051	1950282	PNB BANK	PUNB0225010	05422010045150
5277	GANGANAGAR	SURATGARH	37932	BHERUPURA	528711	104199	138931	771841	PNB BANK	PUNB0054210	05422010045160
5278	GANGANAGAR	SURATGARH	37933	BHOJE WALA	525074	103482	137976	766532	PNB BANK	PUNB0054210	05422010045170
5279	GANGANAGAR	SURATGARH	37934	BIRMANA	604610	119157	158876	882643	PNB BANK	PUNB0050710	05422010045140
5280	GANGANAGAR	SURATGARH	37936	DAIDASPURA	564507	111253	148338	824098	PNB BANK	PUNB0054210	05422010045200

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5281	GANGANAGAR	SURATGARH	37935	DHABAN	615426	121288	161718	898432	RMGB BANK	RMGB0000141	83014897632
5282	GANGANAGAR	SURATGARH	262746	EATA	292208	57588	76784	426580	PNB BANK	PUNB0054210	05422041001368
5283	GANGANAGAR	SURATGARH	37937	FARIDSAR	624614	123099	164132	911845	PNB BANK	PUNB0054210	05422010045210
5284	GANGANAGAR	SURATGARH	37938	GHAMNDIYA	435488	85826	114435	635749	PNB BANK	PUNB0201410	05422010045220
5285	GANGANAGAR	SURATGARH	37939	GOPALSAR	582692	114837	153116	850645	PNB BANK	PUNB0054210	05422010045240
5286	GANGANAGAR	SURATGARH	37940	GOVINDSAR	361120	71170	94893	527183	PNB BANK	PUNB0051610	05422010045250
5287	GANGANAGAR	SURATGARH	37941	GUDLI	377678	74433	99244	551355	PNB BANK	PUNB0051610	05422011002487
5288	GANGANAGAR	SURATGARH	37942	GURUSAR MODIYA	383038	75489	100652	559179	PNB BANK	PUNB0054210	05422010045230
5289	GANGANAGAR	SURATGARH	262682	HARDASWALI	387153	76300	101734	565187	PNB BANK	PUNB0050710	05072191030192
5290	GANGANAGAR	SURATGARH	37943	JANKIDASWALA	411751	81148	108197	601096	PNB BANK	PUNB0054210	05422010045270
5291	GANGANAGAR	SURATGARH	262895	KARDOO	343605	67718	90290	501613	PNB BANK	PUNB0054210	05422041001320
5292	GANGANAGAR	SURATGARH	37944	MALER	316231	62323	83097	461651	PNB BANK	PUNB0054210	05422010045300
5293	GANGANAGAR	SURATGARH	37946	MANAKSAR	381124	75112	100149	556385	PNB BANK	PUNB0054210	05422010045290
5294	GANGANAGAR	SURATGARH	37945	MANEWALA	323314	63719	84958	471991	PNB BANK	PUNB0201410	05422010045280
5295	GANGANAGAR	SURATGARH	37947	MOKALSAR	504113	99351	132468	735932	AXIS BANK	UTIB0002051	921010001095435
5296	GANGANAGAR	SURATGARH	37948	NIRWANA	628442	123854	165138	917434	PNB BANK	PUNB0201410	05422010045320
5297	GANGANAGAR	SURATGARH	37949	PADAMPURA	337958	66605	88806	493369	PNB BANK	PUNB0054210	05422010045330
5298	GANGANAGAR	SURATGARH	37950	RAGHUNATHPURA	609492	120119	160158	889769	PNB BANK	PUNB0051610	05162010000550
5299	GANGANAGAR	SURATGARH	37951	RAJIASAR STATION	576280	113573	151431	841284	PNB BANK	PUNB0054210	05422010045380
5300	GANGANAGAR	SURATGARH	37952	RAJPURA PIPERAN	557329	109839	146451	813619	PNB BANK	PUNB0054210	05422010045340
5301	GANGANAGAR	SURATGARH	37953	RAMSARA JAKHADAN	606237	119477	159303	885017	PNB BANK	PUNB0054210	05422010012720
5302	GANGANAGAR	SURATGARH	37954	RANG MAHAL	457406	90146	120194	667746	PNB BANK	PUNB0054210	05422010045360
5303	GANGANAGAR	SURATGARH	262894	RAYANWALI	716306	141170	188226	1045702	PNB BANK	PUNB0054210	05422041001351
5304	GANGANAGAR	SURATGARH	37955	SADAKWALA	319007	62870	83827	465704	PNB BANK	PUNB0201410	05422010033960
5305	GANGANAGAR	SURATGARH	37956	SANGHAR	539143	106255	141673	787071	PNB BANK	PUNB0225010	05422010045450
5306	GANGANAGAR	SURATGARH	37957	SARDARGARH	601069	118459	157945	877473	PNB BANK	PUNB0054210	05422010045390
5307	GANGANAGAR	SURATGARH	37958	SARDARPURA BIKA	393279	77508	103343	574130	RMGB BANK	RMGB0000159	83007793970
5308	GANGANAGAR	SURATGARH	37959	SARDARPURA KHARTHA	515024	101501	135335	751860	PNB BANK	PUNB0054210	05422010045410
5309	GANGANAGAR	SURATGARH	37960	SINGRASAR	271247	53457	71277	395981	PNB BANK	PUNB0054210	05422010045440
5310	GANGANAGAR	SURATGARH	37961	SOMASAR	350592	69095	92126	511813	PNB BANK	PUNB0054210	05422010045420
5311	GANGANAGAR	SURATGARH	37962	THETHAR	317093	62493	83324	462910	PNB BANK	PUNB0054210	05422010045490
5312	GANGANAGAR	SURATGARH	37963	THUKRANA	664334	130927	174570	969831	PNB BANK	PUNB0054210	05422010045500
5313	GANGANAGAR	SURATGARH	37964	UDAYPUR	541441	106707	142276	790424	PNB BANK	PUNB0054210	05422010045510

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
5314	GANGANAGAR	VIJAINAGAR	37731	1 GB JAITSAR	770766	151903	202537	1125206	PNB BANK	PUNB0187010	05712010062500
5315	GANGANAGAR	VIJAINAGAR	262896	1 MSD MADHEWALI DHA	351453	69264	92353	513070	PNB BANK	PUNB0187010	18702041000207
5316	GANGANAGAR	VIJAINAGAR	37648	10 AS	348582	68699	91598	508879	PNB BANK	PUNB0066310	05712010062580
5317	GANGANAGAR	VIJAINAGAR	37651	10 SARKARI	543929	107198	142930	794057	PNB BANK	PUNB0187010	05712010062520
5318	GANGANAGAR	VIJAINAGAR	37654	12 GB	328195	64681	86241	479117	PNB BANK	PUNB0066310	05712010013950
5319	GANGANAGAR	VIJAINAGAR	37661	15BLD	294792	58098	77464	430354	PNB BANK	PUNB0066310	05712010062540
5320	GANGANAGAR	VIJAINAGAR	37662	16 AS - KUPLI	298907	58909	78545	436361	PNB BANK	PUNB0066310	05712010062570
5321	GANGANAGAR	VIJAINAGAR	37663	17 GB	424290	83619	111492	619401	PNB BANK	PUNB0066310	05712010062620
5322	GANGANAGAR	VIJAINAGAR	37668	2 GB-A	299864	59097	78797	437758	PNB BANK	PUNB0187010	05712010017140
5323	GANGANAGAR	VIJAINAGAR	37681	24 GB	279765	55136	73515	408416	PNB BANK	PUNB0066310	05712010062630
5324	GANGANAGAR	VIJAINAGAR	37683	28 GB	310584	61210	81613	453407	ICICI BANK	ICIC0004230	423001000067
5325	GANGANAGAR	VIJAINAGAR	37684	29 GB	596379	117535	156713	870627	PNB BANK	PUNB0066310	05712010062600
5326	GANGANAGAR	VIJAINAGAR	37686	3 KSD	265695	52363	69818	387876	PNB BANK	PUNB0066310	05712010062550
5327	GANGANAGAR	VIJAINAGAR	37688	3 SAD	380741	75037	100049	555827	PNB BANK	PUNB0187010	05712010062720
5328	GANGANAGAR	VIJAINAGAR	37690	4 BLD	569484	112234	149645	831363	PNB BANK	PUNB0066310	05712010062530
5329	GANGANAGAR	VIJAINAGAR	37729	4 JSD - BUGIYA	736788	145206	193609	1075603	PNB BANK	PUNB0187010	05712010017510
5330	GANGANAGAR	VIJAINAGAR	37693	41 GB	411560	81110	108147	600817	PNB BANK	PUNB0066310	05712010062640
5331	GANGANAGAR	VIJAINAGAR	37694	42 GB	359493	70849	94465	524807	PNB BANK	PUNB0066310	05712010062650
5332	GANGANAGAR	VIJAINAGAR	37695	48 GB A	375764	74056	98741	548561	PNB BANK	PUNB0066310	05712010062670
5333	GANGANAGAR	VIJAINAGAR	37696	5 AS	257943	50835	67781	376559	PNB BANK	PUNB0066310	05712010062560
5334	GANGANAGAR	VIJAINAGAR	37699	50 GB	221668	43686	58249	323603	PNB BANK	PUNB0066310	05712010062660
5335	GANGANAGAR	VIJAINAGAR	37702	6 APD	332789	65586	87448	485823	PNB BANK	PUNB0066310	05712010062700
5336	GANGANAGAR	VIJAINAGAR	37703	6 BLM	646723	127456	169942	944121	PNB BANK	PUNB0066310	05712010062730
5337	GANGANAGAR	VIJAINAGAR	37710	7 APD	354324	69830	93107	517261	PNB BANK	PUNB0066310	05712010062710
5338	GANGANAGAR	VIJAINAGAR	37711	7 GB	478845	94371	125828	699044	PNB BANK	PUNB0187010	05712010062510
5339	GANGANAGAR	VIJAINAGAR	37718	8 BGD	497605	98068	130757	726430	PNB BANK	PUNB0066310	05712010062680
5340	GANGANAGAR	VIJAINAGAR	37722	8 STB	338723	66756	89008	494487	PNB BANK	PUNB0066310	05712010062690
5341	GANGANAGAR	VIJAINAGAR	37728	BILOCHIA	601260	118497	157995	877752	PNB BANK	PUNB0066310	05712010062740
5342	GANGANAGAR	VIJAINAGAR	37730	GOMAWALI	511483	100803	134404	746690	PNB BANK	PUNB0066310	05712010062590
5343	HANUMANGARH	BHADRA	37966	AJEET PURA	646212	127356	169808	943376	RMGB BANK	RMGB0000161	11161048856
5344	HANUMANGARH	BHADRA	37967	ALAYALA	306927	60489	80652	448068	AXIS BANK	UTIB0001557	918010096698090
5345	HANUMANGARH	BHADRA	37968	ANOOP SHAHAR	358511	70655	94207	523373	SBI BANK	SBIN0031152	51094623709
5346	HANUMANGARH	BHADRA	37969	BHADI	416360	82056	109409	607825	AXIS BANK	UTIB0001557	918010028435229

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
5347	HANUMANGARH	BHADRA	37970	BHANAI	389066	76677	102236	567979	ICICI BANK	ICIC0006696	669601702195
5348	HANUMANGARH	BHADRA	37971	BHANGARH	333878	65801	87734	487413	SBI BANK	SBIN0031152	51094623823
5349	HANUMANGARH	BHADRA	37972	BHANGWA	255515	50357	67143	373015	RMGB BANK	RMGB0000164	11164015634
5350	HANUMANGARH	BHADRA	37973	BHARAWANA (8 DPN)	353704	69708	92944	516356	ICICI BANK	ICIC0002295	229501002513
5351	HANUMANGARH	BHADRA	37974	BHEERANI	523991	103268	137691	764950	SBI BANK	SBIN0032256	51094623380
5352	HANUMANGARH	BHADRA	37975	BHOJASAR (1 BHD)	359713	70892	94523	525128	SBI BANK	SBIN0031152	51094623302
5353	HANUMANGARH	BHADRA	37976	BIRAN (5 AMS)	415588	81904	109206	606698	SBI BANK	SBIN0031152	51094623630
5354	HANUMANGARH	BHADRA	37977	BOJALA	315853	62249	82998	461100	AXIS BANK	UTIB0001557	918010096698074
5355	HANUMANGARH	BHADRA	37978	CHHANI BARI (5 CHN)	824051	162404	216539	1202994	RMGB BANK	RMGB0000164	11164061534
5356	HANUMANGARH	BHADRA	37979	CHIRIYA GANDHI	476784	93965	125286	696035	PNB BANK	PUNB0046010	04602010001980
5357	HANUMANGARH	BHADRA	37980	DABARI	645354	127187	169582	942123	SBI BANK	SBIN0031515	51088210462
5358	HANUMANGARH	BHADRA	37981	DOBHI	363575	71653	95538	530766	AXIS BANK	UTIB0001557	918010028435261
5359	HANUMANGARH	BHADRA	37982	DOONGRANA	410953	80991	107988	599932	AXIS BANK	UTIB0001557	918010028435287
5360	HANUMANGARH	BHADRA	37983	GADHARA	435329	85795	114393	635517	SBI BANK	SBIN0032256	51088210451
5361	HANUMANGARH	BHADRA	37984	GANDHI BARI (6 SDR)	631020	124362	165816	921198	PNB BANK	PUNB0046010	04602010000090
5362	HANUMANGARH	BHADRA	37985	GARHI CHHANI	352074	69387	92516	513977	SBI BANK	SBIN0031152	51094625242
5363	HANUMANGARH	BHADRA	37986	GHEU	357223	70402	93869	521494	RMGB BANK	RMGB0000164	11164062209
5364	HANUMANGARH	BHADRA	37987	JANANA (1 MRN)	287787	56717	75623	420127	AXIS BANK	UTIB0001557	917010041717851
5365	HANUMANGARH	BHADRA	37988	JATAN	315939	62265	83021	461225	ICICI BANK	ICIC0006696	669601702147
5366	HANUMANGARH	BHADRA	37989	JHANSAL(2 JSL)	534462	105332	140443	780237	RMGB BANK	RMGB0000164	11164062538
5367	HANUMANGARH	BHADRA	37990	JOGIWALA (11 JGW)	429664	84678	112904	627246	RMGB BANK	RMGB0000168	11168028672
5368	HANUMANGARH	BHADRA	37991	KALANA	570425	112419	149893	832737	RMGB BANK	RMGB0000169	11169010426
5369	HANUMANGARH	BHADRA	37992	KANAU	426746	84103	112138	622987	RMGB BANK	RMGB0000164	11164062640
5370	HANUMANGARH	BHADRA	37965	KARANPURA (3KRP)	660717	130214	173619	964550	ICICI BANK	ICIC0002294	229401002760
5371	HANUMANGARH	BHADRA	37993	KHACHAWANA (7 DPN)	448117	88315	117753	654185	SBI BANK	SBIN0031152	51094623710
5372	HANUMANGARH	BHADRA	37994	KIRARA BARA	542873	106990	142653	792516	RMGB BANK	RMGB0000169	83022878891
5373	HANUMANGARH	BHADRA	37995	KUNJI	381427	75172	100229	556828	AXIS BANK	UTIB0001557	918010096698045
5374	HANUMANGARH	BHADRA	37996	MALKHERA (1 SDR)	388723	76610	102146	567479	RMGB BANK	RMGB0000647	11164016626
5375	HANUMANGARH	BHADRA	37997	MALSISAR	291564	57461	76615	425640	AXIS BANK	UTIB0001557	918010096698032
5376	HANUMANGARH	BHADRA	37998	MEHARANA (8 MRN)	424085	83579	111438	619102	RMGB BANK	RMGB0000164	11164063304
5377	HANUMANGARH	BHADRA	37999	MOTHASARA	293538	57851	77134	428523	SBI BANK	SBIN0031152	51094623696
5378	HANUMANGARH	BHADRA	38000	MUNASARI (12 MSR)	520386	102558	136744	759688	ICICI BANK	ICIC0002293	229301000828
5379	HANUMANGARH	BHADRA	38001	MUNDRIA BARA	426746	84103	112138	622987	AXIS BANK	UTIB0001557	917010065437287

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
5380	HANUMANGARH	BHADRA	38003	NETHARANA (6 NTR)	922584	181823	242431	1346838	RMGB BANK	RMGB0000164	11164063745
5381	HANUMANGARH	BHADRA	38004	NINAN (6 JGW)	567935	111929	149239	829103	SBI BANK	SBIN0031152	61043750186
5382	HANUMANGARH	BHADRA	38002	NYANGAL (14 AMS)	415759	81938	109251	606948	SBI BANK	SBIN0031152	51094623652
5383	HANUMANGARH	BHADRA	38005	RAJPURA	377479	74394	99192	551065	ICICI BANK	ICIC0006696	669601702135
5384	HANUMANGARH	BHADRA	38006	RAMGADIA (10 JGW)	287873	56734	75645	420252	AXIS BANK	UTIB0001557	918010028435245
5385	HANUMANGARH	BHADRA	38007	RASLANA	260064	51254	68338	379656	RMGB BANK	RMGB0000164	11164064079
5386	HANUMANGARH	BHADRA	38009	SAHUWALA (9 AMS)	366751	72279	96372	535402	SBI BANK	SBIN0031152	51094623562
5387	HANUMANGARH	BHADRA	38008	SANGARA (8JSL)	528454	104148	138864	771466	RMGB BANK	RMGB0000168	11168034947
5388	HANUMANGARH	BHADRA	38010	SARDARGADIYA (7 MSR)	317999	62671	83562	464232	ICICI BANK	ICIC0002295	229501002511
5389	HANUMANGARH	BHADRA	38011	SHERDA	605615	119355	159140	884110	ICICI BANK	ICIC0006728	672801417150
5390	HANUMANGARH	BHADRA	38012	SURATPURA	412584	81312	108416	602312	SBI BANK	SBIN0032256	51088210575
5391	HANUMANGARH	BHADRA	38013	UTARADABAS	249936	49258	65677	364871	SBI BANK	SBIN0031152	51094623969
5392	HANUMANGARH	HANUMANGARH	294727	1 STB	367952	72516	96688	537156	AXIS BANK	UTIB0000686	920010045079753
5393	HANUMANGARH	HANUMANGARH	294723	2 KNJ	556263	109628	146171	812062	HDFC BANK	HDFC0001476	50100352297088
5394	HANUMANGARH	HANUMANGARH	294701	22-23 NDR	368725	72668	96891	538284	HDFC BANK	HDFC0001476	50100353314312
5395	HANUMANGARH	HANUMANGARH	38016	30 SSW	305211	60151	80201	445563	HDFC BANK	HDFC0001476	50100030061858
5396	HANUMANGARH	HANUMANGARH	38017	31 SSW	286242	56413	75217	417872	RMGB BANK	RMGB0000216	83006564634
5397	HANUMANGARH	HANUMANGARH	294703	6-8 LLW	388036	76474	101966	566476	HDFC BANK	HDFC0004211	50100352289830
5398	HANUMANGARH	HANUMANGARH	38020	AMAR PURA THERI	343577	67712	90283	501572	PNB BANK	PUNB0073110	07312041000660
5399	HANUMANGARH	HANUMANGARH	38022	ARAIYANWALI	414558	81701	108935	605194	PNB BANK	PUNB0101810	10182010008470
5400	HANUMANGARH	HANUMANGARH	38025	BAHLOL NAGAR	411554	81109	108145	600808	HDFC BANK	HDFC0001484	50100061348260
5401	HANUMANGARH	HANUMANGARH	294726	BANWALA	362717	71484	95312	529513	PNB BANK	PUNB0033110	03312413001765
5402	HANUMANGARH	HANUMANGARH	38030	BHOM PURA	515665	101627	135503	752795	PNB BANK	PUNB0050410	05042041000101
5403	HANUMANGARH	HANUMANGARH	294699	BHUNNAWALI DHANI	388122	76491	101988	566601	HDFC BANK	HDFC0003401	50100348459776
5404	HANUMANGARH	HANUMANGARH	38034	CHAK JAWALA SINGH WA	436530	86032	114709	637271	SBI BANK	SBIN0017600	35525675548
5405	HANUMANGARH	HANUMANGARH	38035	CHOHILANWALI	587676	115819	154426	857921	PNB BANK	PUNB0101810	10182010007770
5406	HANUMANGARH	HANUMANGARH	38045	DHOLIPAL	749551	147722	196962	1094235	PNB BANK	PUNB0033210	03322040000240
5407	HANUMANGARH	HANUMANGARH	38049	FATEHGARH	467257	92087	122783	682127	RMGB BANK	RMGB0000216	83007491890
5408	HANUMANGARH	HANUMANGARH	294694	GURUSAR	567850	111912	149216	828978	HDFC BANK	HDFC0001476	50100349788369
5409	HANUMANGARH	HANUMANGARH	38057	HIRNAWALI	491804	96925	129233	717962	HDFC BANK	HDFC0001476	50100059041177
5410	HANUMANGARH	HANUMANGARH	38061	JANDAWALI	862246	169932	226576	1258754	SBI BANK	SBIN0031428	51056391931
5411	HANUMANGARH	HANUMANGARH	38063	JHAMBER	386234	76119	101492	563845	HDFC BANK	HDFC0001476	50100024900402
5412	HANUMANGARH	HANUMANGARH	38064	JORKIYAN	503392	99209	132278	734879	HDFC BANK	HDFC0004211	50100176469701

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
5413	HANUMANGARH	HANUMANGARH	38073	KISHANPURA DIKHNADA	491976	96959	129278	718213	RMGB BANK	RMGB0000167	11167058472
5414	HANUMANGARH	HANUMANGARH	38074	KOHLA	427775	84306	112408	624489	RMGB BANK	RMGB0000167	11167013699
5415	HANUMANGARH	HANUMANGARH	38077	LAKHUWALI	391298	77117	102823	571238	PNB BANK	PUNB0050310	05032041000102
5416	HANUMANGARH	HANUMANGARH	38081	MAINAWALI	527767	104013	138683	770463	PNB BANK	PUNB0050310	05032010006230
5417	HANUMANGARH	HANUMANGARH	38082	MAKASAR	907478	178846	238461	1324785	RMGB BANK	RMGB0000609	83035086209
5418	HANUMANGARH	HANUMANGARH	38087	MANUKA	259292	51101	68135	378528	HDFC BANK	HDFC0001476	50100025873351
5419	HANUMANGARH	HANUMANGARH	38089	MATORIA WALI DHANI	343834	67763	90351	501948	RMGB BANK	RMGB0000174	11174007891
5420	HANUMANGARH	HANUMANGARH	294705	MOHAN MAGRIYA	451121	88907	118543	658571	HDFC BANK	HDFC0001476	50100350231491
5421	HANUMANGARH	HANUMANGARH	38093	MUNDA	465455	91732	122309	679496	RMGB BANK	RMGB0000174	11174007620
5422	HANUMANGARH	HANUMANGARH	38097	NAWAN	477471	94100	125467	697038	BOB BANK	BARBOHANJUN	30230100017908
5423	HANUMANGARH	HANUMANGARH	38098	NORANGDESAR	485196	95623	127497	708316	SBI BANK	SBIN0031521	51075384853
5424	HANUMANGARH	HANUMANGARH	38105	PAKKA BHADVA	370956	73108	97478	541542	PNB BANK	PUNB0033110	03312010011910
5425	HANUMANGARH	HANUMANGARH	38106	PAKKA SAHARNA	752298	148263	197684	1098245	PNB BANK	PUNB0033110	03312010011840
5426	HANUMANGARH	HANUMANGARH	38109	RAMSARA NARAIN	642779	126679	168905	938363	HDFC BANK	HDFC0001476	50100059041214
5427	HANUMANGARH	HANUMANGARH	38110	RANJEET PURA	450091	88704	118272	657067	AXIS BANK	UTIB0000686	920010043799848
5428	HANUMANGARH	HANUMANGARH	38114	RODAWALI	743801	146589	195451	1085841	RMGB BANK	RMGB0000575	83030684384
5429	HANUMANGARH	HANUMANGARH	38116	SAHAJIPURA	761739	150124	200165	1112028	RMGB BANK	RMGB0000658	83000093930
5430	HANUMANGARH	HANUMANGARH	38123	SATIPURA	582355	114771	153028	850154	SBI BANK	SBIN0017600	11366562021
5431	HANUMANGARH	HANUMANGARH	38127	SRINAGAR	461163	90886	121182	673231	RMGB BANK	RMGB0000167	11167013702
5432	HANUMANGARH	HANUMANGARH	38134	UTTAM SINGH WALA	384861	75848	101131	561840	PNB BANK	PUNB0033110	03312010011860
5433	HANUMANGARH	NOHAR	38137	22 NTR	342032	67408	89877	499317	SBI BANK	SBIN0031148	51038814928
5434	HANUMANGARH	NOHAR	38143	ARARKI	442710	87249	116333	646292	BOB BANK	BARBONOHARX	57640100001852
5435	HANUMANGARH	NOHAR	38144	BADBIRANA	401597	79147	105529	586273	RMGB BANK	RMGB0000175	11175014081
5436	HANUMANGARH	NOHAR	38146	BARWALI (11 NTR (B))	397563	78352	104469	580384	RMGB BANK	RMGB0000175	11175011308
5437	HANUMANGARH	NOHAR	38148	BHANGULI	344177	67831	90441	502449	IDBI BANK	IBKL0001520	1520104000045252
5438	HANUMANGARH	NOHAR	38150	BHOGRANA	332333	65496	87328	485157	ICICI BANK	ICIC0006721	672101702375
5439	HANUMANGARH	NOHAR	38151	BHUKARKA	688698	135729	180972	1005399	SBI BANK	SBIN0031572	51083202897
5440	HANUMANGARH	NOHAR	38152	BIRKALI	450692	88823	118430	657945	RMGB BANK	RMGB0000165	83007702620
5441	HANUMANGARH	NOHAR	38155	CHAK SARDARPURA	437989	86319	115092	639400	IDBI BANK	IBKL0001520	1520104000043379
5442	HANUMANGARH	NOHAR	38156	DALPATPURA	466313	91901	122535	680749	RMGB BANK	RMGB0000585	83023789091
5443	HANUMANGARH	NOHAR	38158	DEEPLANA (23 DPN)	470004	92629	123505	686138	BOB BANK	BARBONOHARX	57640100002203
5444	HANUMANGARH	NOHAR	38159	DEIDAS	718309	141565	188753	1048627	ICICI BANK	ICIC0006721	672101702358
5445	HANUMANGARH	NOHAR	38160	DHANDELA	290791	57309	76412	424512	BOB BANK	BARBONOHARX	57640100002824

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
5446	HANUMANGARH	NOHAR	38163	DHANSIA	640118	126155	168206	934479	PNB BANK	PUNB0448700	4487000100024215
5447	HANUMANGARH	NOHAR	38164	DHILKY (9 GGM)	368896	72702	96936	538534	SBI BANK	SBIN0031522	51084769058
5448	HANUMANGARH	NOHAR	38166	GOGAMERI (5 GGM)	478329	94269	125692	698290	SBI BANK	SBIN0032373	51038814984
5449	HANUMANGARH	NOHAR	38167	GORKHANA	582012	114703	152937	849652	SBI BANK	SBIN0031708	51038814633
5450	HANUMANGARH	NOHAR	38168	GUDIYA (14 JSN)	427432	84238	112318	623988	BOB BANK	BARB0NOHARX	57640100001865
5451	HANUMANGARH	NOHAR	38170	JABRASAR	509485	100410	133879	743774	PNB BANK	PUNB0448700	4487000100013468
5452	HANUMANGARH	NOHAR	38171	JASANA (25 JSN)	671875	132413	176551	980839	SBI BANK	SBIN0032372	61252945316
5453	HANUMANGARH	NOHAR	38173	KANSAR	509829	100477	133970	744276	RMGB BANK	RMGB0000175	11175011455
5454	HANUMANGARH	NOHAR	38178	KHUIYAN	526051	103674	138232	767957	SBI BANK	SBIN0031708	51038814939
5455	HANUMANGARH	NOHAR	38179	KIKARALI	297314	58595	78126	434035	PNB BANK	PUNB0448700	4487000100024400
5456	HANUMANGARH	NOHAR	38180	LAKHASAR	412669	81329	108439	602437	IDBI BANK	IBKL0001520	1520104000044907
5457	HANUMANGARH	NOHAR	38181	LALANA DHIKHANADA	341087	67222	89629	497938	PNB BANK	PUNB0448700	4487000100013495
5458	HANUMANGARH	NOHAR	38182	LALANA UTRADA	515408	101577	135436	752421	PNB BANK	PUNB0026210	02622010041640
5459	HANUMANGARH	NOHAR	38183	LALANIA	414815	81752	109003	605570	IDBI BANK	IBKL0001520	1520104000012032
5460	HANUMANGARH	NOHAR	38186	MALAWANI (3 BARANI)	461249	90903	121204	673356	SBI BANK	SBIN0031345	51083310472
5461	HANUMANGARH	NOHAR	38187	MANDARPURA	452494	89178	118904	660576	PNB BANK	PUNB0959200	4487000100013389
5462	HANUMANGARH	NOHAR	38188	MEGHANA	449233	88535	118047	655815	PNB BANK	PUNB0448700	4487000100013422
5463	HANUMANGARH	NOHAR	38192	NANAU	456099	89888	119851	665838	IDBI BANK	IBKL0001520	1520104000023649
5464	HANUMANGARH	NOHAR	38193	NEEMLA	414472	81684	108912	605068	RMGB BANK	RMGB0000175	11175011466
5465	HANUMANGARH	NOHAR	38196	PADAMPURA (10 JSN)	361429	71231	94974	527634	ICICI BANK	ICIC0006721	672101702359
5466	HANUMANGARH	NOHAR	38198	PANDUSAR	600722	118391	157854	876967	RMGB BANK	RMGB0000175	11175011400
5467	HANUMANGARH	NOHAR	38199	PARLIKA (19 NTR)	743457	146521	195361	1085339	PNB BANK	PUNB0136300	1363000100031552
5468	HANUMANGARH	NOHAR	38200	PHEPHANA (1 KNN)	1259380	248199	330932	1838511	SBI BANK	SBIN0031345	51083310370
5469	HANUMANGARH	NOHAR	38201	PICKARAI(6BARANI)	419193	82615	110153	611961	SBI BANK	SBIN0031572	51083200254
5470	HANUMANGARH	NOHAR	38204	RAMSARA (26 NTR)	344692	67932	90576	503200	ICICI BANK	ICIC0006721	672101702292
5471	HANUMANGARH	NOHAR	38205	RAMGARH (16 DPN)	810405	159715	212953	1183073	SBI BANK	SBIN0031522	51084767969
5472	HANUMANGARH	NOHAR	38207	RATANPURA(1 RPM)	476527	93914	125219	695660	ICICI BANK	ICIC0006712	671201701391
5473	HANUMANGARH	NOHAR	38211	SHEORANI	313965	61876	82502	458343	ICICI BANK	ICIC0006721	672101702371
5474	HANUMANGARH	NOHAR	38209	SIRANGSAR	378252	74546	99395	552193	BOB BANK	BARB0NOHARX	57640100001001
5475	HANUMANGARH	NOHAR	38210	SONARI	770408	151832	202443	1124683	ICICI BANK	ICIC0006721	672101702320
5476	HANUMANGARH	NOHAR	38212	THALKARA (17 RWD)	548881	108174	144232	801287	AXIS BANK	UTIB0001286	919010056941548
5477	HANUMANGARH	NOHAR	38213	TOPARIAN BARANI	326582	64363	85817	476762	RMGB BANK	RMGB0000180	11180003977
5478	HANUMANGARH	NOHAR	38214	TYDIASAR	401941	79215	105619	586775	PNB BANK	PUNB0448700	4487000100013459

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
5479	HANUMANGARH	NOHAR	38215	UJALWAS(11 BARANI)	255687	50391	67188	373266	BOB BANK	BARB0NOHARX	57640100000329
5480	HANUMANGARH	PILIBANGA	294678	11 STB	387178	76305	101740	565223	RMGB BANK	RMGB0000673	83063266960
5481	HANUMANGARH	PILIBANGA	38014	18 SPD	347782	68541	91388	507711	ICICI BANK	ICIC0006714	671401410304
5482	HANUMANGARH	PILIBANGA	294679	27 PBN	372244	73362	97816	543422	RMGB BANK	RMGB0000607	83063120646
5483	HANUMANGARH	PILIBANGA	294684	4 NR NIHALPURA	350271	69032	92042	511345	RMGB BANK	RMGB0000673	83063264475
5484	HANUMANGARH	PILIBANGA	294665	45 NDR	377393	74377	99169	550939	RMGB BANK	RMGB0000673	83063269927
5485	HANUMANGARH	PILIBANGA	294669	6 BHM DHOREWALA	353962	69759	93012	516733	RMGB BANK	RMGB0000673	83063267919
5486	HANUMANGARH	PILIBANGA	294690	6 SGR BHAGSAR	387950	76457	101943	566350	RMGB BANK	RMGB0000607	83063324695
5487	HANUMANGARH	PILIBANGA	294663	7 STB	283410	55855	74473	413738	PNB BANK	PUNB0511310	51132122002486
5488	HANUMANGARH	PILIBANGA	38021	AMARPURA RATHAN	414129	81617	108822	604568	SBI BANK	SBIN0050673	55112795480
5489	HANUMANGARH	PILIBANGA	294675	AMARSINGH WALA	350872	69150	92200	512222	PNB BANK	PUNB0182710	18272413002264
5490	HANUMANGARH	PILIBANGA	38023	AYALKI	442281	87165	116220	645666	RMGB BANK	RMGB0000163	11163020327
5491	HANUMANGARH	PILIBANGA	38024	BADOPAL	453267	89330	119107	661704	PNB BANK	PUNB0511310	51132041000283
5492	HANUMANGARH	PILIBANGA	38036	DABALI BAS KUTAB	375334	73971	98628	547933	AXIS BANK	UTIB0001187	919010036074804
5493	HANUMANGARH	PILIBANGA	38038	DABLI BAS CHUGATA	546392	107683	143578	797653	SBI BANK	SBIN0031145	51075431191
5494	HANUMANGARH	PILIBANGA	38039	DABLI BAS MIDHA ROHI	430522	84847	113130	628499	BOB BANK	BARB0PILIBA	51030100005210
5495	HANUMANGARH	PILIBANGA	38040	DABLI BAS MOLVI	1390270	273995	365327	2029592	SBI BANK	SBIN0031145	51075431055
5496	HANUMANGARH	PILIBANGA	38041	DABLI BAS PEMA	605872	119406	159207	884485	PNB BANK	PUNB0663800	6638000100011545
5497	HANUMANGARH	PILIBANGA	38046	DINGWALA	418334	82445	109927	610706	PNB BANK	PUNB0511310	51132041000269
5498	HANUMANGARH	PILIBANGA	38047	DOLTANWALI	492405	97043	129391	718839	PNB BANK	PUNB0511310	51132041000320
5499	HANUMANGARH	PILIBANGA	38048	DULMANA	447860	88264	117686	653810	RMGB BANK	RMGB0000166	11166033219
5500	HANUMANGARH	PILIBANGA	38051	GOLUWALA NIWADAN	864477	170371	227162	1262010	SBI BANK	SBIN0031298	51080592060
5501	HANUMANGARH	PILIBANGA	38052	GOLUWALA SIHAGAN	610593	120336	160448	891377	PNB BANK	PUNB0182710	18272041000021
5502	HANUMANGARH	PILIBANGA	38054	HANSLIYA	429235	84594	112792	626621	PNB BANK	PUNB0182710	18272041000168
5503	HANUMANGARH	PILIBANGA	38055	HARDAYALPURA	369068	72736	96981	538785	SBI BANK	SBIN0032492	51080552708
5504	HANUMANGARH	PILIBANGA	38060	JAKHRAWALI	480303	94658	126211	701172	ICICI BANK	ICIC0006714	671401014899
5505	HANUMANGARH	PILIBANGA	38065	KALI BANGAN	375934	74089	98786	548809	PNB BANK	PUNB0511310	51132413000839
5506	HANUMANGARH	PILIBANGA	38066	KANHEWALA	351130	69201	92268	512599	RMGB BANK	RMGB0000160	11160024709
5507	HANUMANGARH	PILIBANGA	38068	KHARLIYAN	218694	43100	57467	319261	SBI BANK	SBIN0031577	51086036062
5508	HANUMANGARH	PILIBANGA	38070	KHOTAN WALI	679085	133834	178446	991365	SBI BANK	SBIN0032492	51080552719
5509	HANUMANGARH	PILIBANGA	38076	LAKHASAR	354563	69877	93170	517610	PNB BANK	PUNB0144600	1446000100066976
5510	HANUMANGARH	PILIBANGA	38078	LIKHMISAR	521330	102744	136992	761066	SBI BANK	SBIN0031577	51086041878
5511	HANUMANGARH	PILIBANGA	38080	LONGWALA	485711	95724	127632	709067	PNB BANK	PUNB0511310	51132413000642

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
5512	HANUMANGARH	PILIBANGA	38086	MANAKTHADI	506739	99868	133158	739765	HDFC BANK	HDFC0001484	50100060608193
5513	HANUMANGARH	PILIBANGA	38100	PANDITAN WALI	463910	91428	121903	677241	ICICI BANK	ICIC0006724	672401701746
5514	HANUMANGARH	PILIBANGA	38103	PILIBANGAN GAON	556263	109628	146171	812062	AXIS BANK	UTIB0001187	911010015605315
5515	HANUMANGARH	PILIBANGA	38104	PREM PURA	346237	68237	90982	505456	PNB BANK	PUNB0511310	51132413000837
5516	HANUMANGARH	PILIBANGA	38107	RAM PURA	700542	138063	184084	1022689	PNB BANK	PUNB0511310	51132041001372
5517	HANUMANGARH	PILIBANGA	38122	SARAVAN WALA	389152	76694	102259	568105	ICICI BANK	ICIC0006724	672401701735
5518	HANUMANGARH	PILIBANGA	38128	SURANWALI	387006	76271	101695	564972	RMGB BANK	RMGB0000179	11179006371
5519	HANUMANGARH	PILIBANGA	38133	UMEWALA	345036	68000	90666	503702	RMGB BANK	RMGB0000160	11160011712
5520	HANUMANGARH	RAWATSAR	38135	15-16 KWD	254743	50205	66940	371888	RMGB BANK	RMGB0000177	11177082436
5521	HANUMANGARH	RAWATSAR	38136	22 AG	344950	67983	90644	503577	RMGB BANK	RMGB0000177	11177056165
5522	HANUMANGARH	RAWATSAR	38138	25 RWD	550255	108444	144592	803291	PNB BANK	PUNB0191410	19142041000118
5523	HANUMANGARH	RAWATSAR	38139	29 DWD	401168	79062	105416	585646	RMGB BANK	RMGB0000177	11177080574
5524	HANUMANGARH	RAWATSAR	38140	4 CYM	308815	60861	81149	450825	RMGB BANK	RMGB0000177	11177087977
5525	HANUMANGARH	RAWATSAR	38141	4 DWM	433097	85355	113807	632259	RMGB BANK	RMGB0000177	11177059484
5526	HANUMANGARH	RAWATSAR	294659	6-7 DWD	346151	68220	90959	505330	PNB BANK	PUNB0093000	0930000100211250
5527	HANUMANGARH	RAWATSAR	38142	99 RD	247962	48868	65158	361988	RMGB BANK	RMGB0000177	11177060591
5528	HANUMANGARH	RAWATSAR	38145	BARAMSAR	474124	93440	124587	692151	RMGB BANK	RMGB0000177	11177061709
5529	HANUMANGARH	RAWATSAR	38147	BHAKHARANWALA (10KV	315768	62232	82975	460975	RMGB BANK	RMGB0000177	11177062816
5530	HANUMANGARH	RAWATSAR	38149	BHERUSARI (5 SPD-B)	299975	59119	78826	437920	ICICI BANK	ICIC0006714	671401702016
5531	HANUMANGARH	RAWATSAR	38153	BISRASAR	421424	83054	110739	615217	RMGB BANK	RMGB0000177	11177065034
5532	HANUMANGARH	RAWATSAR	294658	BUDHWALIYA	344263	67848	90463	502574	PNB BANK	PUNB0191410	19142413001106
5533	HANUMANGARH	RAWATSAR	38154	CHAIYA (1 CYM)	438161	86353	115137	639651	RMGB BANK	RMGB0000177	11177057272
5534	HANUMANGARH	RAWATSAR	38157	DANIYA SAR	344349	67864	90486	502699	RMGB BANK	RMGB0000177	11177067268
5535	HANUMANGARH	RAWATSAR	38161	DHANDU SAR	358768	70706	94275	523749	RMGB BANK	RMGB0000177	11177066140
5536	HANUMANGARH	RAWATSAR	38162	DHANNASAR (5 KDD)	437560	86235	114979	638774	RMGB BANK	RMGB0000177	11177078349
5537	HANUMANGARH	RAWATSAR	38165	GANDHELI (30 RWD)	552744	108935	145247	806926	SBI BANK	SBIN0032009	61133905368
5538	HANUMANGARH	RAWATSAR	38169	HARDASWALI (4 JBD)	344950	67983	90644	503577	RMGB BANK	RMGB0000177	11177085754
5539	HANUMANGARH	RAWATSAR	38172	JHEDASAR	488114	96198	128263	712575	RMGB BANK	RMGB0000177	11177014409
5540	HANUMANGARH	RAWATSAR	38174	KANWANI (14 KM)	353275	69624	92831	515730	RMGB BANK	RMGB0000177	11177058389
5541	HANUMANGARH	RAWATSAR	38175	KELANIYAN	379196	74732	99643	553571	RMGB BANK	RMGB0000177	11177069481
5542	HANUMANGARH	RAWATSAR	38176	KHEDASARI (4 KHD)	344435	67881	90508	502824	RMGB BANK	RMGB0000177	11177070587
5543	HANUMANGARH	RAWATSAR	38177	KHODAN (1 KDD)	402284	79282	105710	587276	RMGB BANK	RMGB0000177	11177083531
5544	HANUMANGARH	RAWATSAR	38185	MALASAR	419536	82682	110243	612461	RMGB BANK	RMGB0000177	11177071693

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
5545	HANUMANGARH	RAWATSAR	38184	MAYLA	335251	66071	88095	489417	RMGB BANK	RMGB0000177	11177072802
5546	HANUMANGARH	RAWATSAR	38189	MODHUNAGAR (2 ZWD-	327784	64600	86133	478517	ICICI BANK	ICIC0006725	672501702279
5547	HANUMANGARH	RAWATSAR	38190	MOTER	535063	105450	140600	781113	ICICI BANK	ICIC0006725	672501702295
5548	HANUMANGARH	RAWATSAR	38191	NAIYASAR	402542	79333	105777	587652	RMGB BANK	RMGB0000177	11177075019
5549	HANUMANGARH	RAWATSAR	38194	NEOLAKHI (9 KKM)	513176	101137	134849	749162	RMGB BANK	RMGB0000608	11177067257
5550	HANUMANGARH	RAWATSAR	38195	NIRWAL(3-4 NWM)	304095	59931	79908	443934	RMGB BANK	RMGB0000177	11177079466
5551	HANUMANGARH	RAWATSAR	38197	PALLU	628703	123905	165207	917815	RMGB BANK	RMGB0000177	11177076125
5552	HANUMANGARH	RAWATSAR	38202	POHARKA (5 PRKM)	471549	92933	123911	688393	RMGB BANK	RMGB0000177	11177086860
5553	HANUMANGARH	RAWATSAR	38203	PURABSAR	397563	78352	104469	580384	RMGB BANK	RMGB0000177	11177077232
5554	HANUMANGARH	RAWATSAR	38206	RAMPURA MATORIA (2R	674965	133022	177363	985350	RMGB BANK	RMGB0000177	11177056154
5555	HANUMANGARH	RAWATSAR	38208	SARDARPURA KHALASA (	393529	77557	103409	574495	RMGB BANK	RMGB0000177	11177078350
5556	HANUMANGARH	SANGARIA	38019	AMAR PURA JALU	301777	59474	79299	440550	RMGB BANK	RMGB0000178	11178051597
5557	HANUMANGARH	SANGARIA	38028	BHAGATPURA	273196	53842	71789	398827	RMGB BANK	RMGB0000178	11178052455
5558	HANUMANGARH	SANGARIA	38029	BHAKHRAWALI	440135	86742	115656	642533	RMGB BANK	RMGB0000178	11178052568
5559	HANUMANGARH	SANGARIA	38031	BOLANWALI	493693	97297	129729	720719	RMGB BANK	RMGB0000178	11178052670
5560	HANUMANGARH	SANGARIA	38033	CHAK HEERA SINGH WAL	296628	58459	77946	433033	PNB BANK	PUNB0048000	0480000101086390
5561	HANUMANGARH	SANGARIA	38043	DEENGARH	300833	59288	79051	439172	PNB BANK	PUNB0050910	05092040000110
5562	HANUMANGARH	SANGARIA	38044	DHABAN	902757	177916	237221	1317894	RMGB BANK	RMGB0000178	11178052896
5563	HANUMANGARH	SANGARIA	38050	FATEHPUR	370699	73057	97410	541166	RMGB BANK	RMGB0000178	11178053005
5564	HANUMANGARH	SANGARIA	38056	HARIPURA	533003	105044	140059	778106	RMGB BANK	RMGB0000178	11178053118
5565	HANUMANGARH	SANGARIA	38058	INDER GARH	205820	40563	54084	300467	RMGB BANK	RMGB0000178	11178053221
5566	HANUMANGARH	SANGARIA	38059	INDER PURA	252168	49697	66263	368128	RMGB BANK	RMGB0000178	11178051609
5567	HANUMANGARH	SANGARIA	38062	JANDWALA SIKHAN	214231	42221	56294	312746	PNB BANK	PUNB0048000	0480000101086549
5568	HANUMANGARH	SANGARIA	38071	KIKARWALI	491032	96773	129030	716835	RMGB BANK	RMGB0000178	11178051712
5569	HANUMANGARH	SANGARIA	38072	KISHAN PURA UTARADA	389753	76813	102417	568983	HDFC BANK	HDFC0002602	50100037286450
5570	HANUMANGARH	SANGARIA	38079	LILANWALI	481162	94828	126437	702427	SBI BANK	SBIN0009505	11705795766
5571	HANUMANGARH	SANGARIA	38084	MALARAMPURA	263326	51896	69195	384417	RMGB BANK	RMGB0000178	11178052035
5572	HANUMANGARH	SANGARIA	38085	MANAKSAR	605186	119270	159027	883483	RMGB BANK	RMGB0000178	11178052148
5573	HANUMANGARH	SANGARIA	38092	MORJAND SIKHAN	346581	68304	91072	505957	RMGB BANK	RMGB0000178	11178052251
5574	HANUMANGARH	SANGARIA	38094	NAGRANA	604842	119203	158937	882982	RMGB BANK	RMGB0000178	11178052364
5575	HANUMANGARH	SANGARIA	38096	NATHWANA	524591	103387	137849	765827	RMGB BANK	RMGB0000178	11178052433
5576	HANUMANGARH	SANGARIA	38099	NUKERA	501074	98752	131669	731495	RMGB BANK	RMGB0000171	11171007066
5577	HANUMANGARH	SANGARIA	38111	RASUWALA	325552	64160	85547	475259	RMGB BANK	RMGB0000178	11178052444

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
5578	HANUMANGARH	SANGARIA	38113	RATTAN PURA	522789	103031	137375	763195	RMGB BANK	RMGB0000178	11178052466
5579	HANUMANGARH	SANGARIA	38117	SAHAPINI	286586	56480	75307	418373	RMGB BANK	RMGB0000178	11178052488
5580	HANUMANGARH	SANGARIA	38121	SANT PURA	256288	50509	67346	374143	RMGB BANK	RMGB0000178	11178052477
5581	HANUMANGARH	SANGARIA	38126	SINGHPURA	332504	65530	87373	485407	PNB BANK	PUNB0033210	03322040000160
5582	HANUMANGARH	TIBBI	38015	2 KSP	295941	58324	77766	432031	PNB BANK	PUNB0138910	13892041000422
5583	HANUMANGARH	TIBBI	38018	4 KSP	346409	68270	91027	505706	PNB BANK	PUNB0138910	13892041001481
5584	HANUMANGARH	TIBBI	38026	BASHIR	445628	87825	117099	650552	SBI BANK	SBIN0032264	51036105447
5585	HANUMANGARH	TIBBI	38027	BERWALA	378938	74681	99575	553194	SBI BANK	SBIN0031431	51086140552
5586	HANUMANGARH	TIBBI	38032	CHAHUWALI	653164	128726	171634	953524	PNB BANK	PUNB0206110	20612041000013
5587	HANUMANGARH	TIBBI	38131	CHANDURWALI	449834	88653	118204	656691	PNB BANK	PUNB0138910	13892041000361
5588	HANUMANGARH	TIBBI	38037	DABALI KALAN	624497	123076	164101	911674	PNB BANK	PUNB0138910	13892041000576
5589	HANUMANGARH	TIBBI	38042	DABLI KHURD	397220	78284	104379	579883	PNB BANK	PUNB0262600	2626000100009868
5590	HANUMANGARH	TIBBI	38053	GUDIA	434384	85609	114145	634138	HDFC BANK	HDFC0002602	50100039182886
5591	HANUMANGARH	TIBBI	38067	KHARA KHERA	686381	135272	180363	1002016	RMGB BANK	RMGB0000170	11170006073
5592	HANUMANGARH	TIBBI	38069	KHINANIA	438848	86488	115318	640654	PNB BANK	PUNB0138910	13892041000675
5593	HANUMANGARH	TIBBI	38075	KULCHANDER	270879	53385	71180	395444	RMGB BANK	RMGB0000172	83035694025
5594	HANUMANGARH	TIBBI	38083	MALAR KHERA	395675	77980	103973	577628	PNB BANK	PUNB0045910	04592010009440
5595	HANUMANGARH	TIBBI	38088	MASITANWALI	418763	82530	110040	611333	SBI BANK	SBIN0031367	51086410361
5596	HANUMANGARH	TIBBI	38090	MEHARWALA	652049	128506	171341	951896	RMGB BANK	RMGB0000173	11173009617
5597	HANUMANGARH	TIBBI	38091	MIRJEWALI MER	512661	101035	134714	748410	SBI BANK	SBIN0031524	51083020351
5598	HANUMANGARH	TIBBI	38095	NAIWALA	321261	63314	84419	468994	PNB BANK	PUNB0138910	13892041001818
5599	HANUMANGARH	TIBBI	38101	PANNIWALI	320231	63111	84148	467490	HDFC BANK	HDFC0001476	50100059041190
5600	HANUMANGARH	TIBBI	38102	PEERKAMARIA	442452	87199	116265	645916	SBI BANK	SBIN0031146	51036105425
5601	HANUMANGARH	TIBBI	38108	RAMPURA URF RAMSARA	405889	79993	106657	592539	PNB BANK	PUNB0262600	2626000100005604
5602	HANUMANGARH	TIBBI	38112	RATHI KHERA	256116	50475	67301	373892	SBI BANK	SBIN0031301	51074150847
5603	HANUMANGARH	TIBBI	38115	SABUANA	418849	82547	110063	611459	RMGB BANK	RMGB0000170	11170006200
5604	HANUMANGARH	TIBBI	38118	SAHARNI	374819	73869	98492	547180	RMGB BANK	RMGB0000172	83039803564
5605	HANUMANGARH	TIBBI	38119	SALEMGARH MASANEE	468287	92290	123054	683631	SBI BANK	SBIN0031301	51074201373
5606	HANUMANGARH	TIBBI	38120	SALIWALA	394302	77709	103612	575623	PNB BANK	PUNB0045910	04592010006450
5607	HANUMANGARH	TIBBI	38124	SHEREKAN	417476	82276	109702	609454	PNB BANK	PUNB0138910	13892041002266
5608	HANUMANGARH	TIBBI	38125	SILWALA KHURRD	386148	76102	101470	563720	SBI BANK	SBIN0031367	51086410349
5609	HANUMANGARH	TIBBI	38129	SUREWALA	591624	116598	155463	863685	PNB BANK	PUNB0138910	13892041001580
5610	HANUMANGARH	TIBBI	38130	TALWARA	832806	164130	218840	1215776	SBI BANK	SBIN0031431	51086120579

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
5611	JAIPUR	AMBER	38216	ACHROL	1049709	206877	275836	1532422	SBI BANK	SBIN0032093	51030521870
5612	JAIPUR	AMBER	262109	AKEDADOONGAR	677156	133454	177939	988549	BOB BANK	BARB0AKEDAX	44120100007509
5613	JAIPUR	AMBER	38217	AKHEPURA	375757	74054	98739	548550	BOB BANK	BARB0AKEDAX	44120100009315
5614	JAIPUR	AMBER	38219	BAGWADA	454222	89518	119358	663098	SBI BANK	SBIN0031636	51030521994
5615	JAIPUR	AMBER	38221	BEELPUR	251061	49479	65972	366512	RMGB BANK	RMGB0000448	11330139796
5616	JAIPUR	AMBER	38225	BILOCHI	388706	76606	102142	567454	SBI BANK	SBIN0031636	51030521983
5617	JAIPUR	AMBER	38226	CHANDWAJI	354382	69842	93122	517346	RMGB BANK	RMGB0000410	11331487892
5618	JAIPUR	AMBER	38228	CHAPRA DI	275708	54337	72449	402494	SBI BANK	SBIN0031034	51030521892
5619	JAIPUR	AMBER	38229	CHITANU KALAN	292348	57616	76821	426785	RMGB BANK	RMGB0000410	11331515548
5620	JAIPUR	AMBER	38230	CHOUNP	606488	119527	159369	885384	SBI BANK	SBIN0031034	51030521972
5621	JAIPUR	AMBER	294306	DEV KA HARWADA	295620	58261	77681	431562	PNB BANK	PUNB0787800	7878000100042858
5622	JAIPUR	AMBER	38232	DHAND	260669	51373	68497	380539	SBI BANK	SBIN0031034	51030522024
5623	JAIPUR	AMBER	38233	DOULATPURA	420107	82795	110393	613295	SBI BANK	SBIN0031636	61129454310
5624	JAIPUR	AMBER	294305	GHATWADA	287962	56752	75669	420383	SBI BANK	SBIN0032420	39153585576
5625	JAIPUR	AMBER	38239	KANT	477198	94046	125395	696639	SBI BANK	SBIN0031034	51030521881
5626	JAIPUR	AMBER	38240	KANWARPURA	424214	83604	111472	619290	PNB BANK	PUNB0082510	08252041001030
5627	JAIPUR	AMBER	38242	KHORA MEENA	356401	70240	93653	520294	SBI BANK	SBIN0031034	51030521858
5628	JAIPUR	AMBER	38245	KUKAS	387593	76387	101849	565829	HDFC BANK	HDFC0003623	50100221939203
5629	JAIPUR	AMBER	38246	LABANA	576411	113599	151466	841476	SBI BANK	SBIN0031034	51030521869
5630	JAIPUR	AMBER	38247	LAKHER	341293	67262	89683	498238	SBI BANK	SBIN0032093	51030521927
5631	JAIPUR	AMBER	38249	MANPURA MACHERI	726518	143183	190910	1060611	RMGB BANK	RMGB0000448	11330137347
5632	JAIPUR	AMBER	38252	NANGAL SUSAVTAN	549675	108330	144440	802445	SBI BANK	SBIN0031034	51030521847
5633	JAIPUR	AMBER	38259	RUNDAL	491331	96832	129109	717272	RMGB BANK	RMGB0000448	11330137336
5634	JAIPUR	AMBER	38261	SHYAMPURA	344217	67838	90451	502506	PNB BANK	PUNB0787800	7878000100042423
5635	JAIPUR	AMBER	38262	SIROHI	225231	44389	59185	328805	SBI BANK	SBIN0032093	51030521961
5636	JAIPUR	ANDHI	38436	ANDHI	508528	100221	133628	742377	RMGB BANK	RMGB0000398	83008956062
5637	JAIPUR	ANDHI	38438	BEHLOR	283018	55777	74370	413165	SBI BANK	SBIN0031640	51074731366
5638	JAIPUR	ANDHI	38440	BHAWANI	484995	95583	127444	708022	RMGB BANK	RMGB0000430	83053221114
5639	JAIPUR	ANDHI	38442	BIRASANA	385573	75989	101319	562881	SBI BANK	SBIN0031043	61126193529
5640	JAIPUR	ANDHI	38445	CHAWANDIYA	484995	95583	127444	708022	RMGB BANK	RMGB0000412	11331306974
5641	JAIPUR	ANDHI	294779	DAGOTA	138411	27278	36371	202060	PNB BANK	PUNB0586300	5863000100035180
5642	JAIPUR	ANDHI	38446	DANGARWADA	298196	58769	78358	435323	RMGB BANK	RMGB0000398	11330248956
5643	JAIPUR	ANDHI	294334	DEVITALA	307317	60566	80755	448638	SBI BANK	SBIN0031640	39818889559

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
5644	JAIPUR	ANDHI	38447	DHAMSYA	492097	96983	129310	718390	RMGB BANK	RMGB0000412	11331307616
5645	JAIPUR	ANDHI	38449	DHOOLARAOJI	374712	73848	98465	547025	SBI BANK	SBIN0031043	51078521004
5646	JAIPUR	ANDHI	294778	GAONLI	261923	51620	68826	382369	SBI BANK	SBIN0032248	39799980547
5647	JAIPUR	ANDHI	262423	KELA KA BAS	279468	55078	73437	407983	SBI BANK	SBIN0032247	61262632244
5648	JAIPUR	ANDHI	294783	KOLIWADA	271461	53500	71333	396294	SBI BANK	SBIN0032248	39754885838
5649	JAIPUR	ANDHI	38456	LALWAS	347838	68552	91403	507793	SBI BANK	SBIN0031043	51078521026
5650	JAIPUR	ANDHI	38458	MANHAGI	358420	70638	94183	523241	SBI BANK	SBIN0031640	61126269284
5651	JAIPUR	ANDHI	38460	MATHASOOLA	237137	46735	62313	346185	SBI BANK	SBIN0031640	51074731333
5652	JAIPUR	ANDHI	38463	NEEMALA	276892	54570	72760	404222	RMGB BANK	RMGB0000398	11330217542
5653	JAIPUR	ANDHI	38464	NEWER	368585	72641	96855	538081	SBI BANK	SBIN0031043	61125590764
5654	JAIPUR	ANDHI	38466	PHOOTOLAO	269372	53088	70784	393244	RMGB BANK	RMGB0000398	11330223872
5655	JAIPUR	ANDHI	38468	RAIPUR	360648	71077	94769	526494	SBI BANK	SBIN0031043	51078521117
5656	JAIPUR	ANDHI	38469	RAISAR	415442	81875	109167	606484	SBI BANK	SBIN0031640	51074729573
5657	JAIPUR	ANDHI	262430	RAMYAWALA	296943	58522	78029	433494	SBI BANK	SBIN0032248	61260731585
5658	JAIPUR	ANDHI	294329	SAIPUR	163684	32259	43012	238955	SBI BANK	SBIN0032248	39792904084
5659	JAIPUR	ANDHI	38474	SANKOTADA	266239	52471	69961	388671	SBI BANK	SBIN0031043	61125882623
5660	JAIPUR	ANDHI	38476	THALI	359952	70939	94586	525477	RMGB BANK	RMGB0000398	11330217495
5661	JAIPUR	ANDHI	38477	THOLAI	417043	82191	109588	608822	SBI BANK	SBIN0031043	61126207895
5662	JAIPUR	BASSI	38265	BADWA	353338	69636	92848	515822	RMGB BANK	RMGB0000431	11327419555
5663	JAIPUR	BASSI	262448	BAGRANA	751235	148054	197405	1096694	BOB BANK	BARB0BAGRAN	46080100006643
5664	JAIPUR	BASSI	38266	BAINADA	293114	57767	77023	427904	RMGB BANK	RMGB0000403	11330889955
5665	JAIPUR	BASSI	38267	BANSKHOH	777622	153254	204339	1135215	RMGB BANK	RMGB0000403	11330887595
5666	JAIPUR	BASSI	38271	BOODTHAL	387105	76291	101721	565117	RMGB BANK	RMGB0000436	11331669702
5667	JAIPUR	BASSI	38274	DOODHALI	457564	90177	120236	667977	ICICI BANK	ICIC0000648	064801001666
5668	JAIPUR	BASSI	294290	GHATA	336141	66247	88329	490717	CANARA BANK	CNRB0003350	3350101006198
5669	JAIPUR	BASSI	38276	HANS MAHAL	270556	53321	71095	394972	RMGB BANK	RMGB0000431	11327429642
5670	JAIPUR	BASSI	38277	JATWARA	431386	85018	113357	629761	HDFC BANK	HDFC0009115	50100219868700
5671	JAIPUR	BASSI	38278	JEETAWALA	306760	60456	80608	447824	RMGB BANK	RMGB0000436	11331669598
5672	JAIPUR	BASSI	38279	JHAR	331755	65382	87176	484313	RMGB BANK	RMGB0000234	11330889230
5673	JAIPUR	BASSI	38281	KANOTA	783261	154365	205821	1143447	RMGB BANK	RMGB0000403	11330887584
5674	JAIPUR	BASSI	294302	KHORI	325489	64147	85530	475166	RMGB BANK	RMGB0000234	83068815894
5675	JAIPUR	BASSI	38286	KUTHADA KHURD	347141	68415	91220	506776	PNB BANK	PUNB0169510	16952041000031
5676	JAIPUR	BASSI	38287	LALGARH	358490	70651	94202	523343	RMGB BANK	RMGB0000403	11330891454

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5677	JAIPUR	BASSI	294793	MANGARH KHOKHAWAL	286778	56518	75358	418654	PNB BANK	PUNB0194620	1946010071017
5678	JAIPUR	BASSI	38289	MANOHARPURA	468912	92413	123218	684543	RMGB BANK	RMGB0000403	11330885791
5679	JAIPUR	BASSI	38290	MANSAR KHEDI	254960	50248	66997	372205	SBI BANK	SBIN0031039	51052602074
5680	JAIPUR	BASSI	38291	MOHANPURA	488964	96365	128487	713816	RMGB BANK	RMGB0000403	11330891476
5681	JAIPUR	BASSI	38292	PADASOLI	356471	70253	93671	520395	HDFC BANK	HDFC0009115	50100219868676
5682	JAIPUR	BASSI	38295	PHALIYAWAS	318039	62679	83572	464290	RMGB BANK	RMGB0000403	11330888963
5683	JAIPUR	BASSI	38297	RAMRATANPURA	318805	62830	83774	465409	PNB BANK	PUNB0169510	16952041000017
5684	JAIPUR	BASSI	38298	RAMSAR PALAWALA	369839	72888	97184	539911	SBI BANK	SBIN0031039	51052602303
5685	JAIPUR	BASSI	38280	SHYAMPURA KACHOLIYA	397618	78363	104484	580465	RMGB BANK	RMGB0000403	11330891498
5686	JAIPUR	BASSI	294292	SINDOLI	341711	67344	89793	498848	HDFC BANK	HDFC0004860	50100389009206
5687	JAIPUR	BASSI	38493	SUMEL	402840	79392	105856	588088	PNB BANK	PUNB0102510	10252011004714
5688	JAIPUR	BASSI	38300	TAHTADA	423031	83371	111161	617563	RMGB BANK	RMGB0000431	11327413881
5689	JAIPUR	BASSI	38301	TODA BHATA	410777	80956	107941	599674	RMGB BANK	RMGB0000403	11330885655
5690	JAIPUR	BASSI	294288	VIJAI MUKUNDPURA	334957	66014	88018	488989	HDFC BANK	HDFC0004860	50100388811601
5691	JAIPUR	BASSI	38494	VIJAYPURA	556986	109771	146361	813118	HDFC BANK	HDFC0003292	50100039128293
5692	JAIPUR	CHAKSU	294013	AZAMNAGAR	188331	37116	49488	274935	HDFC BANK	HDFC0004225	50100131702621
5693	JAIPUR	CHAKSU	38304	BADLI	208452	41082	54776	304310	BOB BANK	BARBOCHAKSU	34470100014602
5694	JAIPUR	CHAKSU	38306	BARA PADAMPURA	323121	63681	84908	471710	BOB BANK	BARBOSHIVDA	56500100001801
5695	JAIPUR	CHAKSU	262274	BARKHERA	291095	57369	76492	424956	SBI BANK	SBIN0032073	61259438478
5696	JAIPUR	CHAKSU	294761	BHOJYARA	266170	52457	69942	388569	HDFC BANK	HDFC0004859	50100377272572
5697	JAIPUR	CHAKSU	38309	CHANDLAI	484647	95514	127353	707514	BOB BANK	BARBOSHIVDA	56500100001930
5698	JAIPUR	CHAKSU	294794	DAHAR	202604	39929	53239	295772	HDFC BANK	HDFC0004225	50100131702720
5699	JAIPUR	CHAKSU	38312	GIRDHARILAL PURA	280651	55311	73748	409710	BOB BANK	BARBOCHAKSU	34470100014540
5700	JAIPUR	CHAKSU	38316	KADERA	365870	72106	96141	534117	RMGB BANK	RMGB0000409	11328557276
5701	JAIPUR	CHAKSU	38317	KAREDA KHURD	333774	65780	87707	487261	BOB BANK	BARBOCHAKSU	34470100014118
5702	JAIPUR	CHAKSU	38321	KOTHUN	250017	49273	65698	364988	RMGB BANK	RMGB0000440	11329383444
5703	JAIPUR	CHAKSU	38322	KUMHARIYAWAS	285525	56271	75028	416824	RMGB BANK	RMGB0000479	11330043185
5704	JAIPUR	CHAKSU	38318	LAXMIPURA / KATHAWA	258929	51030	68040	377999	BOB BANK	BARBOCHAKSU	34470100003358
5705	JAIPUR	CHAKSU	38325	NIMODIYA	259068	51057	68076	378201	HDFC BANK	HDFC0004225	50100122270382
5706	JAIPUR	CHAKSU	294016	SANWALIYA	184014	36266	48354	268634	BOB BANK	BARBOCHAKSU	34470100017124
5707	JAIPUR	CHAKSU	38329	SAWAI MADHOSINGH PU	296386	58412	77882	432680	HDFC BANK	HDFC0004225	50100182887301
5708	JAIPUR	CHAKSU	294005	SEEMLIYAWAS WATIKA.	287474	56656	75541	419671	HDFC BANK	HDFC0004225	50100131702861
5709	JAIPUR	CHAKSU	38330	SHIVDASPURA	402074	79241	105655	586970	UCO BANK	UCBA0001152	11520110006047

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5710	JAIPUR	CHAKSU	38337	SURAJPURA TOOTOLI	290886	57328	76437	424651	UCO BANK	UCBA0001152	11490100002659
5711	JAIPUR	CHAKSU	38331	TAMADIYA	251618	49589	66119	367326	HDFC BANK	HDFC0004225	50100327016080
5712	JAIPUR	CHAKSU	38332	THALI	262271	51688	68918	382877	BOB BANK	BARBOCHAKSU	34470100002222
5713	JAIPUR	CHAKSU	294007	TIGARIYA	272923	53788	71717	398428	BOB BANK	BARBOCHAKSU	34470100016973
5714	JAIPUR	CHAKSU	38335	TITARIYA	265334	52292	69723	387349	SBI BANK	SBIN0032073	61183042481
5715	JAIPUR	CHAKSU	38336	TOOMALI KA BAS	247928	48862	65149	361939	BOB BANK	BARBOCHAKSU	34470100002815
5716	JAIPUR	DUDU	38344	BINGOLOW	325837	64216	85621	475674	BOB BANK	BARBODUDUXX	34600100002854
5717	JAIPUR	DUDU	38348	DANTARI	268815	52978	70638	392431	RMGB BANK	RMGB0000617	83032448335
5718	JAIPUR	DUDU	38350	DHANDHOLI	338508	66713	88951	494172	RMGB BANK	RMGB0000418	11334516388
5719	JAIPUR	DUDU	38353	DUDU	1101161	217017	289356	1607534	RMGB BANK	RMGB0000418	11334510921
5720	JAIPUR	DUDU	38356	GAHLOTA	237276	46762	62350	346388	RMGB BANK	RMGB0000418	11334512146
5721	JAIPUR	DUDU	38357	GAINJI	362319	71406	95208	528933	RMGB BANK	RMGB0000418	11334512102
5722	JAIPUR	DUDU	38355	GANGARDOO	376940	74288	99050	550278	PNB BANK	PUNB0354800	3548000100001693
5723	JAIPUR	DUDU	38362	HARSOLI	356262	70212	93616	520090	PNB BANK	PUNB0354800	3548000100001444
5724	JAIPUR	DUDU	294797	JADAWATA	147532	29076	38767	215375	RMGB BANK	RMGB0000418	83069088300
5725	JAIPUR	DUDU	38371	MAMANA	327925	64628	86170	478723	RMGB BANK	RMGB0000418	11334515023
5726	JAIPUR	DUDU	38373	MARWA	403188	79460	105947	588595	PNB BANK	PUNB0355900	3559000100001291
5727	JAIPUR	DUDU	38376	NANAN	366706	72270	96361	535337	JCCB JAIPUR	RSCB0022011	22011101110024979
5728	JAIPUR	DUDU	38378	PADASOLI	305716	60251	80334	446301	JCCB JAIPUR	RSCB0022011	22011101110025214
5729	JAIPUR	DUDU	38379	RAHALANA	390238	76908	102544	569690	HDFC BANK	HDFC0009093	50100229866611
5730	JAIPUR	DUDU	38383	SAKHOON	414537	81697	108929	605163	RMGB BANK	RMGB0000469	11334164583
5731	JAIPUR	DUDU	38384	SALI	248833	49040	65387	363260	JCCB JAIPUR	RSCB0022011	22011101110025167
5732	JAIPUR	DUDU	38388	SIROHI KALAN	279398	55064	73418	407880	RMGB BANK	RMGB0000469	11334164549
5733	JAIPUR	DUDU	38390	SUNADIYA	328761	64792	86390	479943	JCCB JAIPUR	RSCB0022011	22011101110025032
5734	JAIPUR	DUDU	38393	URSEWA	253568	49973	66631	370172	RMGB BANK	RMGB0000472	11334939289
5735	JAIPUR	GOVINDGARH	38394	AALISAR	549397	108275	144367	802039	AU BANK	AUBL0002171	2181217131275157
5736	JAIPUR	GOVINDGARH	38395	AASHTI KALAN	524820	103432	137909	766161	RMGB BANK	RMGB0000422	11330504240
5737	JAIPUR	GOVINDGARH	38396	AMARPURA	625356	123245	164327	912928	PNB BANK	PUNB0043810	04382010002900
5738	JAIPUR	GOVINDGARH	38398	ANANTPURA JET	421221	83014	110686	614921	UCO BANK	UCBA0001798	17980100001407
5739	JAIPUR	GOVINDGARH	38397	ANATPURA CHI	395808	78006	104008	577822	BOB BANK	BARBOUDAJAI	41990100010289
5740	JAIPUR	GOVINDGARH	38399	BHUTERA	363921	71722	95629	531272	AU BANK	AUBL0002171	2181217136756655
5741	JAIPUR	GOVINDGARH	38400	CHITHWADI	566385	111623	148831	826839	RMGB BANK	RMGB0000413	11330847697
5742	JAIPUR	GOVINDGARH	262443	DEVTHALA	283784	55928	74571	414283	AU BANK	AUBL0002171	2081217130850562

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
5743	JAIPUR	GOVINDGARH	38401	DHOBLAI	416625	82109	109478	608212	RMGB BANK	RMGB0000420	11331855631
5744	JAIPUR	GOVINDGARH	38402	DHODHSAR	407992	80407	107210	595609	UCO BANK	UCBA0002608	26080110038017
5745	JAIPUR	GOVINDGARH	262441	DOLA KA BAS	434936	85717	114290	634943	PNB BANK	PUNB0750300	7503000100023232
5746	JAIPUR	GOVINDGARH	38403	FATEHPURA	350971	69169	92226	512366	RMGB BANK	RMGB0000621	11330854047
5747	JAIPUR	GOVINDGARH	38404	GHINOI	363155	71571	95428	530154	AU BANK	AUBL0002164	2081216430036908
5748	JAIPUR	GOVINDGARH	38405	GOVINDGARH	701802	138311	184415	1024528	AU BANK	AUBL0002171	2281217141679120
5749	JAIPUR	GOVINDGARH	38406	GUDLIYA	378820	74658	99544	553022	SBI BANK	SBIN0031042	51051691703
5750	JAIPUR	GOVINDGARH	38408	HAROTA	519459	102375	136500	758334	BOB BANK	BARBOCHOMUX	25510100002496
5751	JAIPUR	GOVINDGARH	38409	HASTERA	545985	107603	143471	797059	AU BANK	AUBL0002164	2181216431239341
5752	JAIPUR	GOVINDGARH	38407	HATHANODA	626609	123492	164656	914757	RMGB BANK	RMGB0000414	11331039702
5753	JAIPUR	GOVINDGARH	38410	ITAWA BHOPJI	757570	149302	199070	1105942	AU BANK	AUBL0002171	2181217131454286
5754	JAIPUR	GOVINDGARH	38411	JAISINGHPURA	415233	81834	109112	606179	SBI BANK	SBIN0031044	51018051605
5755	JAIPUR	GOVINDGARH	38412	JAIPURA	467868	92208	122943	683019	SBI BANK	SBIN0032298	37117406836
5756	JAIPUR	GOVINDGARH	38413	JATAWALI	280651	55311	73748	409710	SBI BANK	SBIN0032420	51072601929
5757	JAIPUR	GOVINDGARH	38414	KALADERA	915615	180450	240600	1336665	SBI BANK	SBIN0031044	51018051344
5758	JAIPUR	GOVINDGARH	294042	KANPURA	333635	65753	87670	487058	RMGB BANK	RMGB0000621	83063705557
5759	JAIPUR	GOVINDGARH	294233	KANWARPURA	316159	62309	83078	461546	AU BANK	AUBL0002171	2181217131241772
5760	JAIPUR	GOVINDGARH	38415	KHEJROLI	1339064	263903	351871	1954838	AU BANK	AUBL0002171	1781217112290251
5761	JAIPUR	GOVINDGARH	38416	KISHANPURA	354313	69828	93104	517245	PNB BANK	PUNB0043710	04372010002420
5762	JAIPUR	GOVINDGARH	38417	KUSHALPURA	266796	52580	70107	389483	SBI BANK	SBIN0031047	51072601678
5763	JAIPUR	GOVINDGARH	38418	LOHARWARA	259695	51181	68241	379117	AU BANK	AUBL0002171	2181217133819263
5764	JAIPUR	GOVINDGARH	38419	MAHAR KALA	281139	55407	73876	410422	SBI BANK	SBIN0031047	51072601816
5765	JAIPUR	GOVINDGARH	38420	MALIKPUR	465083	91659	122212	678954	SBI BANK	SBIN0031042	51051641082
5766	JAIPUR	GOVINDGARH	38421	MANDA BHINDA	284829	56134	74845	415808	SBI BANK	SBIN0031044	61308272927
5767	JAIPUR	GOVINDGARH	38422	MORIJA	930306	183345	244460	1358111	AXIS BANK	UTIB0003458	918010063403245
5768	JAIPUR	GOVINDGARH	38423	NAGAL -KOJU	367611	72449	96598	536658	AU BANK	AUBL0002171	2181217132539939
5769	JAIPUR	GOVINDGARH	38424	NAGAL- BHARADA	445519	87803	117071	650393	AU BANK	AUBL0002171	2281217139002839
5770	JAIPUR	GOVINDGARH	38425	NANGAL -GOVIND	468216	92276	123035	683527	AU BANK	AUBL0002171	2181217131523300
5771	JAIPUR	GOVINDGARH	38426	NANGAL- KALAN	323887	63832	85109	472828	AU BANK	AUBL0002171	2181217131277410
5772	JAIPUR	GOVINDGARH	294045	NARSINGHPURA	294228	57987	77315	429530	AU BANK	AUBL0002171	2081217130813073
5773	JAIPUR	GOVINDGARH	294034	NINDOLA	282670	55709	74278	412657	AU BANK	AUBL0002171	2181217131274954
5774	JAIPUR	GOVINDGARH	38427	NIWANA	479356	94472	125962	699790	AU BANK	AUBL0002171	2081217129523601
5775	JAIPUR	GOVINDGARH	38428	SAMOD	652022	128501	171334	951857	RMGB BANK	RMGB0000621	83037866957

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5776	JAIPUR	GOVINDGARH	38429	SANDARSAR	322077	63475	84633	470185	SBI BANK	SBIN0031042	51018051593
5777	JAIPUR	GOVINDGARH	38430	SINGOD KHURD	400960	79021	105362	585343	AU BANK	AUBL0002171	2081217130895912
5778	JAIPUR	GOVINDGARH	38431	SINGOD KLAN	392048	77265	103020	572333	AU BANK	AUBL0002171	2181217134082870
5779	JAIPUR	GOVINDGARH	38432	TANKARDA	435841	85896	114528	636265	BOB BANK	BARBOCHOMUX	25510100013119
5780	JAIPUR	GOVINDGARH	38433	TIGARIYA	757570	149302	199070	1105942	AU BANK	AUBL0002171	2281217137741505
5781	JAIPUR	GOVINDGARH	38434	UDAIPURIYA	653136	128720	171627	953483	BOB BANK	BARBOUDAJAI	25510100006604
5782	JAIPUR	GOVINDGARH	38435	VIJAYA SINGH PURA	316786	62432	83243	462461	AU BANK	AUBL0002171	2181217133449500
5783	JAIPUR	GOVINDGARH	262438	VIMALPURA	279955	55174	73565	408694	AU BANK	AUBL0002211	2081221130774422
5784	JAIPUR	JALSU	38218	ANOP PURA	311425	61376	81834	454635	SBI BANK	SBIN0031034	51030521734
5785	JAIPUR	JALSU	38220	BARNA	297987	58727	78303	435017	SBI BANK	SBIN0031034	51030522239
5786	JAIPUR	JALSU	38222	BHATTON KI GALI	375200	73944	98593	547737	RMGB BANK	RMGB0000426	11330074431
5787	JAIPUR	JALSU	294313	BHEELPURA	243472	47984	63978	355434	RMGB BANK	RMGB0000654	83063817910
5788	JAIPUR	JALSU	38223	BHURTHAL	377219	74342	99123	550684	SBI BANK	SBIN0032154	51030522295
5789	JAIPUR	JALSU	262263	BIHARIPURA	326951	64436	85914	477301	SBI BANK	SBIN0031035	61264501116
5790	JAIPUR	JALSU	294308	BUGALIYA	318735	62816	83755	465306	RMGB BANK	RMGB0000452	83063725314
5791	JAIPUR	JALSU	38227	CHATARPURA	287544	56669	75559	419772	RMGB BANK	RMGB0000427	83013915632
5792	JAIPUR	JALSU	38231	DEVGUDHA	299798	59084	78779	437661	RMGB BANK	RMGB0000426	11330066215
5793	JAIPUR	JALSU	38234	DURGA KA BAS	308013	60703	80938	449654	RMGB BANK	RMGB0000654	11328132435
5794	JAIPUR	JALSU	294310	GOVINDPURA	271670	53541	71388	396599	RMGB BANK	RMGB0000427	83063680927
5795	JAIPUR	JALSU	294307	GUDHASURJAN	285664	56299	75065	417028	RMGB BANK	RMGB0000654	83063482879
5796	JAIPUR	JALSU	294311	HARDATTPURA	310241	61142	81523	452906	RMGB BANK	RMGB0000438	83063007303
5797	JAIPUR	JALSU	38238	JAHOTA	447120	88119	117491	652730	RMGB BANK	RMGB0000426	11330066088
5798	JAIPUR	JALSU	38235	JAIRAMPURA	440785	86870	115827	643482	RMGB BANK	RMGB0000427	11331878262
5799	JAIPUR	JALSU	38236	JAISINGHPURA SHEKHAV	362946	71530	95373	529849	SBI BANK	SBIN0031034	51030521767
5800	JAIPUR	JALSU	38237	JALSOO	343939	67784	90378	502101	RMGB BANK	RMGB0000654	11330074725
5801	JAIPUR	JALSU	38241	KHANNIPURA	290886	57328	76437	424651	SBI BANK	SBIN0032298	51030521790
5802	JAIPUR	JALSU	38244	KHORA BISAL	390029	76867	102489	569385	SBI BANK	SBIN0031034	51030521825
5803	JAIPUR	JALSU	38243	KHORA SHYAMDAS	579126	114134	152179	845439	CANARA BANK	CNRB0018392	83922200004758
5804	JAIPUR	JALSU	38248	MAHESHWAS KALAN	358142	70583	94110	522835	RMGB BANK	RMGB0000593	11331600364
5805	JAIPUR	JALSU	38250	MUNDOTA	401517	79131	105508	586156	RMGB BANK	RMGB0000452	11331621668
5806	JAIPUR	JALSU	38224	NANGAL BICHPADI	276822	54556	72742	404120	SBI BANK	SBIN0031034	51030522262
5807	JAIPUR	JALSU	38251	NANGALPUROHITAN	304184	59949	79932	444065	SBI BANK	SBIN0032154	51030521643
5808	JAIPUR	JALSU	38253	NANGALSIRAS	461324	90918	121224	673466	RMGB BANK	RMGB0000421	11330656352

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5809	JAIPUR	JALSU	38254	PUNANA	302513	59619	79492	441624	SBI BANK	SBIN0031034	51030522206
5810	JAIPUR	JALSU	38255	RADHAKISHANPURA	337742	66562	88750	493054	SBI BANK	SBIN0031034	51030521789
5811	JAIPUR	JALSU	38256	RAITHAL	365452	72023	96031	533506	ICICI BANK	ICIC0006800	680001010548
5812	JAIPUR	JALSU	262268	RAJAWAS	396504	78143	104191	578838	BOB BANK	BARBORAJAWA	54630100000238
5813	JAIPUR	JALSU	38257	RAMPURA DABRI	608229	119870	159826	887925	RMGB BANK	RMGB0000426	11330083377
5814	JAIPUR	JALSU	38258	ROJDA	402701	79364	105819	587884	RMGB BANK	RMGB0000593	11331621679
5815	JAIPUR	JALSU	38260	SEWAPURA	311912	61472	81962	455346	SBI BANK	SBIN0031034	51030521665
5816	JAIPUR	JALSU	38263	SIRALI	301747	59468	79291	440506	SBI BANK	SBIN0032024	51030521712
5817	JAIPUR	JALSU	294312	UDAYPURIYA	297082	58549	78065	433696	RMGB BANK	RMGB0000580	83063707973
5818	JAIPUR	JAMWA RAMGARH	38437	BASNA	316925	62460	83280	462665	RMGB BANK	RMGB0000407	11327826026
5819	JAIPUR	JAMWA RAMGARH	38439	BHANPURA KALLA	433753	85484	113979	633216	RMGB BANK	RMGB0000407	11327833362
5820	JAIPUR	JAMWA RAMGARH	294771	BHAOPURA	193901	38214	50952	283067	RMGB BANK	RMGB0000455	83068617246
5821	JAIPUR	JAMWA RAMGARH	262416	BHURANPURA	398106	78459	104612	581177	SBI BANK	SBIN0032093	61260325631
5822	JAIPUR	JAMWA RAMGARH	38441	BILOD	231288	45582	60777	337647	RMGB BANK	RMGB0000476	11330950658
5823	JAIPUR	JAMWA RAMGARH	38443	BOBARI	451437	88969	118626	659032	SBI BANK	SBIN0031043	61015364388
5824	JAIPUR	JAMWA RAMGARH	38444	BOOJ	527535	103967	138622	770124	RMGB BANK	RMGB0000412	11331306271
5825	JAIPUR	JAMWA RAMGARH	294769	CHAWAND KA MAND	246605	48601	64801	360007	RMGB BANK	RMGB0000467	83068698566
5826	JAIPUR	JAMWA RAMGARH	294755	DANTALA MEENA	272784	53760	71680	398224	SBI BANK	SBIN0032247	39748352874
5827	JAIPUR	JAMWA RAMGARH	38448	DHAULA	451159	88914	118553	658626	RMGB BANK	RMGB0000476	11330432706
5828	JAIPUR	JAMWA RAMGARH	294773	DYODA DUNGAR	166400	32794	43725	242919	RMGB BANK	RMGB0000455	83068616990
5829	JAIPUR	JAMWA RAMGARH	38450	GATHWARI	489312	96434	128578	714324	SBI BANK	SBIN0031043	61125969173
5830	JAIPUR	JAMWA RAMGARH	294756	GOPALGARH	235605	46433	61911	343949	SBI BANK	SBIN0031043	39759721931
5831	JAIPUR	JAMWA RAMGARH	38451	INDRAGARH	437025	86129	114839	637993	RMGB BANK	RMGB0000467	11331465856
5832	JAIPUR	JAMWA RAMGARH	38452	JAICHANDPURA	407226	80256	107008	594490	RMGB BANK	RMGB0000476	11330951437
5833	JAIPUR	JAMWA RAMGARH	38453	JAMWA RAMGARH	642274	126580	168773	937627	RMGB BANK	RMGB0000430	11330456182
5834	JAIPUR	JAMWA RAMGARH	38454	KHARKARA	398454	78527	104703	581684	RMGB BANK	RMGB0000430	11330433562
5835	JAIPUR	JAMWA RAMGARH	38455	KHAWA RANIJ	375478	73999	98666	548143	PNB BANK	PUNB0262900	2629000100009805
5836	JAIPUR	JAMWA RAMGARH	262433	LALI	333565	65739	87652	486956	SBI BANK	SBIN0031043	61261526995
5837	JAIPUR	JAMWA RAMGARH	38457	LANGADIYAWAS	489730	96516	128688	714934	SBI BANK	SBIN0032457	61125971046
5838	JAIPUR	JAMWA RAMGARH	38459	MANOTA	195989	38626	51501	286116	RMGB BANK	RMGB0000455	11331286390
5839	JAIPUR	JAMWA RAMGARH	262419	NANGAL TULSIDAS	369421	72806	97074	539301	SBI BANK	SBIN0031043	61264147993
5840	JAIPUR	JAMWA RAMGARH	38461	NATATA	378611	74617	99489	552717	RMGB BANK	RMGB0000467	11331441201
5841	JAIPUR	JAMWA RAMGARH	38462	NAYALA	638027	125743	167657	931427	RMGB BANK	RMGB0000455	11331272434

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5842	JAIPUR	JAMWA RAMGARH	38465	PAPAR	268258	52868	70491	391617	RMGB BANK	RMGB0000455	11331257074
5843	JAIPUR	JAMWA RAMGARH	38467	RAHORI	279120	55009	73345	407474	RMGB BANK	RMGB0000455	11331285750
5844	JAIPUR	JAMWA RAMGARH	38470	RAJPURWASA	279816	55146	73528	408490	RMGB BANK	RMGB0000476	11330956151
5845	JAIPUR	JAMWA RAMGARH	294349	RAMPURAWAS RAMGARH	224605	44265	59020	327890	RMGB BANK	RMGB0000455	83068575871
5846	JAIPUR	JAMWA RAMGARH	38471	ROOPWAS	235744	46461	61947	344152	SBI BANK	SBIN0032457	61125970042
5847	JAIPUR	JAMWA RAMGARH	38472	SAIPURA	289493	57053	76071	422617	RMGB BANK	RMGB0000430	11330454877
5848	JAIPUR	JAMWA RAMGARH	262427	SAIWAR	474065	93429	124572	692066	SBI BANK	SBIN0031043	61268001175
5849	JAIPUR	JAMWA RAMGARH	38473	SAMRED KALLAN	267284	52676	70235	390195	SBI BANK	SBIN0031640	61125197310
5850	JAIPUR	JAMWA RAMGARH	294343	SAUNSIRA	159228	31381	41841	232450	RMGB BANK	RMGB0000430	83068569313
5851	JAIPUR	JAMWA RAMGARH	38475	TALA	536099	105655	140873	782627	RMGB BANK	RMGB0000476	11330955136
5852	JAIPUR	JAMWA RAMGARH	38478	TODAMEENA	309058	60909	81212	451179	RMGB BANK	RMGB0000407	11327828171
5853	JAIPUR	JHOTWARA	38479	BEGUS	384111	75701	100934	560746	INDIAN BANK	IDIB000S578	50052388170
5854	JAIPUR	JHOTWARA	38480	BHAMBHORI	269720	53157	70875	393752	INDIAN BANK	IDIB000S578	50051911217
5855	JAIPUR	JHOTWARA	262413	BOYTAWALA	603425	118923	158564	880912	PNB BANK	PUNB0774800	7748000100009215
5856	JAIPUR	JHOTWARA	38481	DHANKYA	322077	63475	84633	470185	RMGB BANK	RMGB0000655	83034834372
5857	JAIPUR	JHOTWARA	38482	DURJANIYAWAS	427417	84235	112314	623966	RMGB BANK	RMGB0000435	11330533237
5858	JAIPUR	JHOTWARA	262329	FATEHPURA	360370	71022	94696	526088	BOB BANK	BARB0BEGASX	41980100006737
5859	JAIPUR	JHOTWARA	38483	HATHOJ	517997	102087	136116	756200	INDIAN BANK	IDIB000S578	50051259496
5860	JAIPUR	JHOTWARA	38484	KALWAR	584348	115163	153551	853062	INDIAN BANK	IDIB000S578	50052178402
5861	JAIPUR	JHOTWARA	38485	MACHAWA	276961	54584	72778	404323	INDIAN BANK	IDIB000S578	20220798065
5862	JAIPUR	JHOTWARA	262323	MANDHA BHOPAWAS	451367	88956	118607	658930	INDIAN BANK	IDIB000S578	50270377758
5863	JAIPUR	JHOTWARA	38486	MUNDIYA RAMSAR	328691	64779	86371	479841	INDIAN BANK	IDIB000M768	50054144460
5864	JAIPUR	JHOTWARA	38487	NIMEDA	326324	64312	85749	476385	SBI BANK	SBIN0031797	61127122647
5865	JAIPUR	JHOTWARA	38488	NIWAROO	817725	161158	214877	1193760	INDIAN BANK	IDIB000S578	50054565455
5866	JAIPUR	JHOTWARA	38489	PACHAR	395669	77979	103971	577619	INDIAN BANK	IDIB000P504	50052019702
5867	JAIPUR	JHOTWARA	262327	PEETHAWAS	434170	85566	114089	633825	SBI BANK	SBIN0031797	61263669794
5868	JAIPUR	JHOTWARA	294019	SABRAMPURA	278075	54803	73071	405949	INDIAN BANK	IDIB000S578	50516210400
5869	JAIPUR	JHOTWARA	38490	SARNA CHOUR	326881	64422	85896	477199	IDBI BANK	IBKL0002007	2007104000003506
5870	JAIPUR	JHOTWARA	38491	SARNA DOONGAR	477685	94142	125523	697350	PNB BANK	PUNB0787700	0767000100293885
5871	JAIPUR	JHOTWARA	38492	SHYOSINGH PURA @ SHYAM	418784	82534	110045	611363	RMGB BANK	RMGB0000655	83034772732
5872	JAIPUR	JOBNER	38340	ASAL PUR	534985	105435	140580	781000	SBI BANK	SBIN0031041	51064351503
5873	JAIPUR	JOBNER	38569	BABER WALO KI DHANI	532200	104886	139848	776934	RMGB BANK	RMGB0000434	11331109658
5874	JAIPUR	JOBNER	294796	BASSI JHAJHRA	168976	33302	44402	246680	BOB BANK	BARB0BOBASX	43470100006921

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5875	JAIPUR	JOBNER	262464	BASSINAGA	389820	76826	102435	569081	RMGB BANK	RMGB0000434	83019915557
5876	JAIPUR	JOBNER	38574	BHAINSAWA	494395	97435	129914	721744	RMGB BANK	RMGB0000423	11334221736
5877	JAIPUR	JOBNER	38576	BHOJPURA KALAN	280790	55338	73784	409912	RMGB BANK	RMGB0000434	11331104559
5878	JAIPUR	JOBNER	38345	BOBAS	333635	65753	87670	487058	RMGB BANK	RMGB0000446	11334712860
5879	JAIPUR	JOBNER	38577	DEHRA	192369	37912	50550	280831	RMGB BANK	RMGB0000434	11331112345
5880	JAIPUR	JOBNER	38351	DHANI BORAJ	330223	65080	86774	482077	RMGB BANK	RMGB0000434	11331111216
5881	JAIPUR	JOBNER	38578	DHANI NAGAN	221541	43661	58215	323417	RMGB BANK	RMGB0000434	11331107946
5882	JAIPUR	JOBNER	38581	DOONGARI KHURD	392188	77292	103057	572537	RMGB BANK	RMGB0000402	11335013826
5883	JAIPUR	JOBNER	38580	DOONGRI KALAN	443500	87405	116540	647445	RMGB BANK	RMGB0000402	11335037188
5884	JAIPUR	JOBNER	38584	HINGONIYA	472254	93072	124096	689422	RMGB BANK	RMGB0000423	11334245770
5885	JAIPUR	JOBNER	38364	IDAN KA BAS	301956	59510	79346	440812	RMGB BANK	RMGB0000446	11334711561
5886	JAIPUR	JOBNER	38588	JORPURA (SUNDRIWAS)	357446	70446	93927	521819	RMGB BANK	RMGB0000423	11334221770
5887	JAIPUR	JOBNER	38587	JORPURA JOBNER	346584	68305	91073	505962	RMGB BANK	RMGB0000434	11331104537
5888	JAIPUR	JOBNER	38590	KALAKH	283297	55832	74443	413572	RMGB BANK	RMGB0000586	11331104560
5889	JAIPUR	JOBNER	38591	KARANSAR	518554	102197	136262	757013	PNB BANK	PUNB0167700	1677000100017844
5890	JAIPUR	JOBNER	38593	KHEJDAWAS	275638	54323	72431	402392	RMGB BANK	RMGB0000586	11331108236
5891	JAIPUR	JOBNER	38595	KUDIYO KA BAS	295133	58165	77553	430851	SBI BANK	SBIN0008428	10731996016
5892	JAIPUR	JOBNER	262544	LOHARWARA	333704	65767	87689	487160	RMGB BANK	RMGB0000423	83020663263
5893	JAIPUR	JOBNER	38603	MURLIPURA	320615	63187	84249	468051	RMGB BANK	RMGB0000434	11331104548
5894	JAIPUR	KISHANGARH RENWAL	38568	ANANTPURA	215623	42495	56660	314778	HDFC BANK	HDFC0003922	50100282626459
5895	JAIPUR	KISHANGARH RENWAL	38570	BADHAL	660167	130106	173475	963748	RMGB BANK	RMGB0000401	11334363442
5896	JAIPUR	KISHANGARH RENWAL	38571	BAGAWAS	432708	85278	113704	631690	RMGB BANK	RMGB0000402	11335013815
5897	JAIPUR	KISHANGARH RENWAL	38572	BASARI KHURD	346445	68278	91037	505760	RMGB BANK	RMGB0000465	11334827837
5898	JAIPUR	KISHANGARH RENWAL	38573	BHADWA	394833	77814	103752	576399	PNB BANK	PUNB0167800	1678000100013829
5899	JAIPUR	KISHANGARH RENWAL	38575	BHAISLANA	307735	60648	80865	449248	RMGB BANK	RMGB0000405	11335134829
5900	JAIPUR	KISHANGARH RENWAL	38352	DHINDA	352572	69485	92647	514704	RMGB BANK	RMGB0000602	11334514176
5901	JAIPUR	KISHANGARH RENWAL	38582	DOONGARSI KA BAS	255100	50275	67033	372408	RMGB BANK	RMGB0000465	11334831649
5902	JAIPUR	KISHANGARH RENWAL	38579	DYODI	257815	50810	67747	376372	RMGB BANK	RMGB0000434	11331106760
5903	JAIPUR	KISHANGARH RENWAL	38583	HARSOLI	332799	65588	87451	485838	RMGB BANK	RMGB0000465	11334827848
5904	JAIPUR	KISHANGARH RENWAL	38585	ITAWA	404302	79680	106240	590222	RMGB BANK	RMGB0000401	11334363453
5905	JAIPUR	KISHANGARH RENWAL	294235	KABARO KA BAS	308709	60841	81121	450671	RMGB BANK	RMGB0000401	83068725477
5906	JAIPUR	KISHANGARH RENWAL	38594	KHEDI MILAK	358768	70706	94275	523749	PNB BANK	PUNB0167700	1677000100017853
5907	JAIPUR	KISHANGARH RENWAL	38596	LALASAR	326394	64326	85768	476488	RMGB BANK	RMGB0000402	11335035873

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
5908	JAIPUR	KISHANGARH RENWAL	38597	LUNIYA WAS	487780	96132	128176	712088	RMGB BANK	RMGB0000401	11334364015
5909	JAIPUR	KISHANGARH RENWAL	38598	MALIKPURA	331755	65382	87176	484313	RMGB BANK	RMGB0000465	11334827826
5910	JAIPUR	KISHANGARH RENWAL	38599	MANDA BHIM SINGH	509990	100509	134012	744511	UCO BANK	UCBA0001084	10840100100241
5911	JAIPUR	KISHANGARH RENWAL	245359	MUNDALI RANJEETPURA	251131	49493	65991	366615	RMGB BANK	RMGB0000465	11334851214
5912	JAIPUR	KISHANGARH RENWAL	38600	MUNDIYA GARH	208661	41123	54831	304615	RMGB BANK	RMGB0000465	83068958468
5913	JAIPUR	KISHANGARH RENWAL	38601	MUNDOTI	201977	39806	53074	294857	UCO BANK	UCBA0001084	10840100101343
5914	JAIPUR	KISHANGARH RENWAL	38604	NANDRI	302234	59564	79419	441217	RMGB BANK	RMGB0000465	11334831582
5915	JAIPUR	KISHANGARH RENWAL	38606	PACHKODIYA	244378	48162	64216	356756	RMGB BANK	RMGB0000434	11331109705
5916	JAIPUR	KISHANGARH RENWAL	38607	RALAWTA	316298	62336	83115	461749	RMGB BANK	RMGB0000465	11334831616
5917	JAIPUR	KISHANGARH RENWAL	38608	RAMJI PURA KALAN	365800	72092	96123	534015	RMGB BANK	RMGB0000465	83023100401
5918	JAIPUR	KISHANGARH RENWAL	294273	SUNDON KA BAS	313792	61842	82456	458090	PNB BANK	PUNB0167800	1678000100134359
5919	JAIPUR	KOTKHAWADA	38310	AJAYRAJPURA DEHLALA	388080	76483	101977	566540	RMGB BANK	RMGB0000409	11328546865
5920	JAIPUR	KOTKHAWADA	294762	AJMERIPURA	240827	47462	63283	351572	BOB BANK	BARBOCHAKSU	34470100017121
5921	JAIPUR	KOTKHAWADA	38303	AKODIYA	330223	65080	86774	482077	AU BANK	AUBL0002213	2181221332310872
5922	JAIPUR	KOTKHAWADA	294009	ANANDPURA	199192	39257	52342	290791	BOB BANK	BARBOCHAKSU	34470100016900
5923	JAIPUR	KOTKHAWADA	38307	BADODIYA	336907	66398	88530	491835	HDFC BANK	HDFC0004225	50100175784802
5924	JAIPUR	KOTKHAWADA	262724	BALLUPURA	110422	21762	29016	161200	RMGB BANK	RMGB0000474	83019541352
5925	JAIPUR	KOTKHAWADA	38308	CHHADEL KALAN	269929	53198	70930	394057	HDFC BANK	HDFC0004225	50100296389914
5926	JAIPUR	KOTKHAWADA	38311	GARUDWASI	349369	68854	91805	510028	CANARA BANK	CNRB0001907	1907101000015
5927	JAIPUR	KOTKHAWADA	38313	HARINARAYANPURA	292557	57657	76876	427090	BOB BANK	BARBOCHAKSU	34470100014551
5928	JAIPUR	KOTKHAWADA	38315	JHAPADA KALAN	361484	71241	94988	527713	BOB BANK	BARBOCHAKSU	34470100001605
5929	JAIPUR	KOTKHAWADA	38319	KHIRA RANI WAS	302722	59661	79547	441930	RMGB BANK	RMGB0000409	11328542963
5930	JAIPUR	KOTKHAWADA	38320	KOTKHAWDA	650351	128171	170895	949417	RMGB BANK	RMGB0000409	11328539993
5931	JAIPUR	KOTKHAWADA	38324	MAHADEVPURA	320406	63146	84194	467746	UCO BANK	UCBA0001149	11490100002887
5932	JAIPUR	KOTKHAWADA	38323	MANADALIYA MEIDA	160482	31628	42170	234280	RMGB BANK	RMGB0000409	11328540987
5933	JAIPUR	KOTKHAWADA	38314	NARPATPURA HARIPURA	331407	65314	87085	483806	BOB BANK	BARBOSHIVDA	56500100001814
5934	JAIPUR	KOTKHAWADA	38326	RADOLI	307804	60662	80883	449349	HDFC BANK	HDFC0004225	50100131702670
5935	JAIPUR	KOTKHAWADA	38327	RAM NAGAR	283645	55901	74534	414080	RMGB BANK	RMGB0000441	11328543274
5936	JAIPUR	KOTKHAWADA	38328	RUPAHEDI KALAN	357446	70446	93927	521819	RMGB BANK	RMGB0000409	11328544948
5937	JAIPUR	KOTKHAWADA	38305	RUPAHEDI KHURD WITH	329387	64916	86554	480857	HDFC BANK	HDFC0004225	50100131702631
5938	JAIPUR	KOTKHAWADA	38333	THEEKRIYA GUJRAN	252454	49754	66338	368546	HDFC BANK	HDFC0004225	50100131702696
5939	JAIPUR	KOTKHAWADA	38334	THEEKRIYA MEENAN	308222	60745	80993	449960	BOB BANK	BARBOCHAKSU	34470100002337
5940	JAIPUR	KOTPUTLI	294360	BAKHRANA	334609	65945	87927	488481	AU BANK	AUBL0002197	2081219729316054

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
5941	JAIPUR	KOTPUTLI	38495	BANAR	270208	53253	71004	394465	UCO BANK	UCBA0000629	06290100102221
5942	JAIPUR	KOTPUTLI	38496	BANETHI	456659	89998	119998	666655	SBI BANK	SBIN0031037	51064076090
5943	JAIPUR	KOTPUTLI	262301	BASAI	401239	79076	105435	585750	UNION BANK	UBIN0573442	734402010001104
5944	JAIPUR	KOTPUTLI	38498	BHALOJI	374921	73890	98519	547330	RMGB BANK	RMGB0000464	11328198588
5945	JAIPUR	KOTPUTLI	38503	CHIMANPURA	317273	62528	83371	463172	AU BANK	AUBL0002197	1881219717407721
5946	JAIPUR	KOTPUTLI	294355	CHURI	312748	61636	82182	456566	AU BANK	AUBL0002197	2081219729646706
5947	JAIPUR	KOTPUTLI	38505	DEOTA	335027	66027	88036	489090	SBI BANK	SBIN0031037	51063903283
5948	JAIPUR	KOTPUTLI	38509	GOPALPURA	367680	72463	96617	536760	RMGB BANK	RMGB0000442	11328273067
5949	JAIPUR	KOTPUTLI	38510	GORDHANPURA	478938	94389	125852	699179	RMGB BANK	RMGB0000442	11328291394
5950	JAIPUR	KOTPUTLI	38511	JAI SINGHPURA	362667	71475	95299	529441	RMGB BANK	RMGB0000419	11329135638
5951	JAIPUR	KOTPUTLI	38512	KALYANPURA KALAN	417531	82287	109716	609534	RMGB BANK	RMGB0000454	11327460911
5952	JAIPUR	KOTPUTLI	38515	KANWARPURA	157975	31134	41512	230621	RMGB BANK	RMGB0000442	11328271300
5953	JAIPUR	KOTPUTLI	38517	KESHWANA RAJPUT	439462	86609	115479	641550	RMGB BANK	RMGB0000419	11329148536
5954	JAIPUR	KOTPUTLI	38518	KHADAB	315463	62172	82895	460530	RMGB BANK	RMGB0000454	11327455505
5955	JAIPUR	KOTPUTLI	294354	KHERA NIHALPURA	299867	59098	78797	437762	AU BANK	AUBL0002197	2081219728995397
5956	JAIPUR	KOTPUTLI	38519	KOOJOTA	379725	74836	99782	554343	RMGB BANK	RMGB0000442	11328271311
5957	JAIPUR	KOTPUTLI	262310	MOLAHERA	226554	44649	59532	330735	IDBI BANK	IBKL0000760	0760104000101585
5958	JAIPUR	KOTPUTLI	38521	NANGAL PANDITPURA	319501	62967	83956	466424	RMGB BANK	RMGB0000442	11328279886
5959	JAIPUR	KOTPUTLI	38522	NAREDA	550720	108536	144715	803971	RMGB BANK	RMGB0000454	11327456199
5960	JAIPUR	KOTPUTLI	294362	PAWANA AHEER	303488	59811	79749	443048	AU BANK	AUBL0002197	2081219729328362
5961	JAIPUR	KOTPUTLI	38527	RAIKARANPURA	300355	59194	78925	438474	RMGB BANK	RMGB0000419	11329131859
5962	JAIPUR	KOTPUTLI	38532	SHUKLAWAS	271322	53472	71296	396090	RMGB BANK	RMGB0000454	11327473635
5963	JAIPUR	MADHORAJPURA	294786	BEECHI	279050	54995	73327	407372	RMGB BANK	RMGB0000444	83068760159
5964	JAIPUR	MADHORAJPURA	38537	BHANKAROTA	281417	55462	73949	410828	RMGB BANK	RMGB0000444	11330763192
5965	JAIPUR	MADHORAJPURA	38539	CHANDAMA KALAN	420872	82946	110594	614412	RMGB BANK	RMGB0000460	11330924800
5966	JAIPUR	MADHORAJPURA	38540	CHITTORA	334191	65863	87817	487871	UCO BANK	UCBA0001059	10590100804222
5967	JAIPUR	MADHORAJPURA	38542	DABICH	282113	55599	74132	411844	RMGB BANK	RMGB0000415	11331577810
5968	JAIPUR	MADHORAJPURA	38543	DIDAWATA	453665	89408	119211	662284	RMGB BANK	RMGB0000415	11330764731
5969	JAIPUR	MADHORAJPURA	38544	DOSARA	323400	63736	84981	472117	RMGB BANK	RMGB0000415	11331564175
5970	JAIPUR	MADHORAJPURA	38545	GOHANDI	270765	53362	71150	395277	RMGB BANK	RMGB0000460	11330924301
5971	JAIPUR	MADHORAJPURA	38546	HARSULIYA	375408	73986	98647	548041	RMGB BANK	RMGB0000460	11330925984
5972	JAIPUR	MADHORAJPURA	294027	HEERAPURA	292418	57630	76840	426888	UCO BANK	UCBA0001059	10590110046685
5973	JAIPUR	MADHORAJPURA	38547	JHADALA	246327	48546	64728	359601	RMGB BANK	RMGB0000460	11330940221

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
5974	JAIPUR	MADHORAJPURA	38552	MADHORAJ PURA	400542	78939	105252	584733	RMGB BANK	RMGB0000444	11330766217
5975	JAIPUR	MADHORAJPURA	38557	MOHABBATPURA	334540	65931	87908	488379	UCO BANK	UCBA0001059	10590100804214
5976	JAIPUR	MADHORAJPURA	262251	MOHANPURA PRITHWISI	294924	58124	77498	430546	UCO BANK	UCBA0001059	10590110030721
5977	JAIPUR	MADHORAJPURA	294790	NARAYANPURA	239225	47147	62862	349234	UCO BANK	UCBA0001059	10590110046708
5978	JAIPUR	MADHORAJPURA	38561	PAHARIYA	314488	61979	82639	459106	UCO BANK	UCBA0001059	10590100804266
5979	JAIPUR	MADHORAJPURA	38564	PIPALA	389960	76853	102471	569284	UCO BANK	UCBA0001059	10590100804252
5980	JAIPUR	MADHORAJPURA	38565	RENWAL MAJI	504003	99329	132439	735771	SBI BANK	SBIN0031977	61298532973
5981	JAIPUR	MADHORAJPURA	294025	THALA	309197	60937	81249	451383	UCO BANK	UCBA0001059	10590110046722
5982	JAIPUR	MAUZAMABAD	38339	AKHEPURA	214509	42276	56367	313152	RMGB BANK	RMGB0000587	11335187725
5983	JAIPUR	MAUZAMABAD	38342	BICHOON	506787	99878	133170	739835	RMGB BANK	RMGB0000408	11334299725
5984	JAIPUR	MAUZAMABAD	38343	BIHARIPURA	250574	49383	65844	365801	RMGB BANK	RMGB0000418	11334514507
5985	JAIPUR	MAUZAMABAD	38346	BORAJ	773027	152348	203131	1128506	RMGB BANK	RMGB0000446	11334714197
5986	JAIPUR	MAUZAMABAD	38349	DHAMANA	341502	67303	89738	498543	SBI BANK	SBIN0031369	51062782882
5987	JAIPUR	MAUZAMABAD	38354	GADOTA	337116	66439	88585	492140	RMGB BANK	RMGB0000587	11334274915
5988	JAIPUR	MAUZAMABAD	38358	GANGATI KALAN	348047	68593	91457	508097	SBI BANK	SBIN0031369	51062760584
5989	JAIPUR	MAUZAMABAD	38359	GIDANI	284689	56107	74809	415605	RMGB BANK	RMGB0000418	11334534908
5990	JAIPUR	MAUZAMABAD	38360	GUDABERASAL	380839	75056	100075	555970	SBI BANK	SBIN0031976	36975272301
5991	JAIPUR	MAUZAMABAD	38365	JHAG	367123	72353	96470	535946	RMGB BANK	RMGB0000432	11334672665
5992	JAIPUR	MAUZAMABAD	38366	JHARNA	382997	75481	100642	559120	RMGB BANK	RMGB0000587	11334515067
5993	JAIPUR	MAUZAMABAD	38368	KHUDIYALA	346306	68250	91000	505556	JCCB JAIPUR	RSCB0022011	22011101110024935
5994	JAIPUR	MAUZAMABAD	38370	MAHALAAN	428252	84400	112534	625186	RMGB BANK	RMGB0000446	11334707940
5995	JAIPUR	MAUZAMABAD	38372	MANGALWARA	236719	46653	62204	345576	HDFC BANK	HDFC0009093	50100374273681
5996	JAIPUR	MAUZAMABAD	38374	MAUZAMABAD	713429	140603	187470	1041502	SBI BANK	SBIN0031369	51062771256
5997	JAIPUR	MAUZAMABAD	38375	MOKHAMPURA	343939	67784	90378	502101	RMGB BANK	RMGB0000587	83021597118
5998	JAIPUR	MAUZAMABAD	38380	RASEELI	356610	70281	93708	520599	RMGB BANK	RMGB0000472	11334950713
5999	JAIPUR	MAUZAMABAD	38382	SAANWALI	280651	55311	73748	409710	RMGB BANK	RMGB0000432	11334675270
6000	JAIPUR	MAUZAMABAD	38386	SAWARDA	399289	78692	104923	582904	RMGB BANK	RMGB0000471	11335187952
6001	JAIPUR	MAUZAMABAD	38387	SEWA	376244	74150	98867	549261	RMGB BANK	RMGB0000472	11334939755
6002	JAIPUR	MAUZAMABAD	38392	UGARIYAWAS	328691	64779	86371	479841	RMGB BANK	RMGB0000446	11334735208
6003	JAIPUR	PAOTA	38673	BARNAGAR	496901	97929	130573	725403	BOB BANK	BARB0BARNAG	53710100004538
6004	JAIPUR	PAOTA	38497	BHAINSLANA	361275	71200	94934	527409	SBI BANK	SBIN0031851	61122398871
6005	JAIPUR	PAOTA	38677	BHANKARI	208591	41109	54812	304512	RMGB BANK	RMGB0000461	11328038147
6006	JAIPUR	PAOTA	38499	BHONAWAS	366009	72133	96178	534320	CENTRAL BANK	CBIN0280431	2057544860

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
6007	JAIPUR	PAOTA	38500	BHUCHARA	193692	38173	50897	282762	CENTRAL BANK	CBIN0280431	2057631072
6008	JAIPUR	PAOTA	38501	BHURI BHARAJ	521756	102828	137104	761688	SBI BANK	SBIN0031851	61122398735
6009	JAIPUR	PAOTA	294400	CHOBALA	227320	44800	59734	331854	HDFC BANK	HDFC0002671	50100368105445
6010	JAIPUR	PAOTA	38504	DANTIL	547796	107960	143946	799702	SBI BANK	SBIN0031670	51082970348
6011	JAIPUR	PAOTA	38506	DWARIKA PURA	288379	56834	75779	420992	SBI BANK	SBIN0031670	51082970360
6012	JAIPUR	PAOTA	38507	FATEHPURA KHURD	257536	50755	67674	375965	CENTRAL BANK	CBIN0280431	2057564274
6013	JAIPUR	PAOTA	38685	JODHPURA	435006	85731	114308	635045	RMGB BANK	RMGB0000461	11328037121
6014	JAIPUR	PAOTA	262576	KARAUDI	311285	61348	81798	454431	RMGB BANK	RMGB0000464	83021400258
6015	JAIPUR	PAOTA	38516	KAROLI	420872	82946	110594	614412	RMGB BANK	RMGB0000603	11328207323
6016	JAIPUR	PAOTA	38687	KHELANA	250783	49424	65899	366106	HDFC BANK	HDFC0002671	50100024279780
6017	JAIPUR	PAOTA	262499	LADA KA BAS	328552	64751	86335	479638	RMGB BANK	RMGB0000603	83032932553
6018	JAIPUR	PAOTA	38691	MANDHA	296873	58508	78011	433392	RMGB BANK	RMGB0000603	11329088336
6019	JAIPUR	PAOTA	38694	PANCHUDALA	540764	106574	142098	789436	RMGB BANK	RMGB0000458	11329115293
6020	JAIPUR	PAOTA	38523	PANDITPURA	452203	89120	118827	660150	CENTRAL BANK	CBIN0280431	2057539677
6021	JAIPUR	PAOTA	38525	PATHAREDI	492167	96996	129328	718491	RMGB BANK	RMGB0000464	11328230352
6022	JAIPUR	PAOTA	262495	PREMNAGAR	333704	65767	87689	487160	RMGB BANK	RMGB0000603	83027289936
6023	JAIPUR	PAOTA	38526	PURUSHOTTAMPURA	458051	90273	120364	668688	RMGB BANK	RMGB0000454	11327455527
6024	JAIPUR	PAOTA	38528	RAJNOTA	423936	83549	111399	618884	RMGB BANK	RMGB0000464	11328225659
6025	JAIPUR	PAOTA	38533	SUDARPURA DHADHA	314210	61925	82566	458701	RMGB BANK	RMGB0000603	83042874575
6026	JAIPUR	PAOTA	294367	SUJATNAGAR	269860	53184	70912	393956	RMGB BANK	RMGB0000603	83063169274
6027	JAIPUR	PAOTA	38535	TASKOLA	294089	57959	77279	429327	RMGB BANK	RMGB0000603	83030463546
6028	JAIPUR	PAOTA	294368	THIKARIYA	229617	45253	60337	335207	RMGB BANK	RMGB0000428	83062894395
6029	JAIPUR	PAOTA	38536	TORDA GUJRAN	458260	90314	120419	668993	CENTRAL BANK	CBIN0280431	2057539123
6030	JAIPUR	PAOTA	38703	TULSI PURA	192160	37871	50495	280526	RMGB BANK	RMGB0000428	83034435811
6031	JAIPUR	PAOTA	262504	VEER TAJAJI NAGAR	334679	65959	87945	488583	BOB BANK	BARB0BARNAG	53710100002760
6032	JAIPUR	PHAGI	294766	BHOJPURA	234143	46145	61527	341815	PNB BANK	PUNB0875200	8752000100025408
6033	JAIPUR	PHAGI	38538	CHAKWARA	311077	61307	81743	454127	RMGB BANK	RMGB0000460	11330924640
6034	JAIPUR	PHAGI	38541	CHOURU	404093	79639	106185	589917	RMGB BANK	RMGB0000411	11331643285
6035	JAIPUR	PHAGI	38548	KANSEL	272575	53719	71626	397920	PNB BANK	PUNB0356000	3560000100005664
6036	JAIPUR	PHAGI	38549	KISHORPURA	430689	84880	113174	628743	RMGB BANK	RMGB0000456	11330389974
6037	JAIPUR	PHAGI	294022	KUDLI	290050	57163	76218	423431	PNB BANK	PUNB0875200	8752000100025383
6038	JAIPUR	PHAGI	38550	LADANA	243194	47929	63905	355028	SBI BANK	SBIN0031046	51084132962
6039	JAIPUR	PHAGI	38551	LASADIYA	420942	82959	110613	614514	RMGB BANK	RMGB0000456	11330389861

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
6040	JAIPUR	PHAGI	38554	MANDAWARI	272714	53747	71662	398123	RMGB BANK	RMGB0000456	11330390026
6041	JAIPUR	PHAGI	38555	MANDI	324027	63859	85146	473032	RMGB BANK	RMGB0000460	11330925430
6042	JAIPUR	PHAGI	38553	MANDOR	269790	53170	70894	393854	RMGB BANK	RMGB0000460	11330925532
6043	JAIPUR	PHAGI	38556	MENDWAS	361205	71186	94915	527306	RMGB BANK	RMGB0000456	11330389883
6044	JAIPUR	PHAGI	38558	NAREDA	291304	57410	76547	425261	RMGB BANK	RMGB0000411	11331643263
6045	JAIPUR	PHAGI	38559	NEEMERA	440437	86801	115735	642973	RMGB BANK	RMGB0000456	11330389872
6046	JAIPUR	PHAGI	38560	PACHALA	286848	56532	75376	418756	RMGB BANK	RMGB0000460	11330924312
6047	JAIPUR	PHAGI	38562	PARWAN	368446	72613	96818	537877	RMGB BANK	RMGB0000460	11330925746
6048	JAIPUR	PHAGI	38563	PHAGI	882962	174014	232019	1288995	RMGB BANK	RMGB0000460	11330923330
6049	JAIPUR	PHAGI	38566	ROTWARA	285873	56340	75120	417333	RMGB BANK	RMGB0000460	11330924389
6050	JAIPUR	PHAGI	38567	SAWAI JAI SINGH PURA	288310	56820	75760	420890	RMGB BANK	RMGB0000460	11330924367
6051	JAIPUR	PHAGI	294427	SULTANIYA	281626	55503	74004	411133	PNB BANK	PUNB0875200	8752000100025417
6052	JAIPUR	SAMBHAR	38338	AAKODA	405138	79845	106460	591443	RMGB BANK	RMGB0000602	11335187918
6053	JAIPUR	SAMBHAR	38341	BARDOTI	390238	76908	102544	569690	HDFC BANK	HDFC0003922	50100221388040
6054	JAIPUR	SAMBHAR	38347	CHAIN PURA	314906	62062	82749	459717	RMGB BANK	RMGB0000471	11335188843
6055	JAIPUR	SAMBHAR	38361	HABAS PURA	312399	61568	82090	456057	RMGB BANK	RMGB0000418	11334512180
6056	JAIPUR	SAMBHAR	38363	HIRNODA	555733	109524	146032	811289	RMGB BANK	RMGB0000446	11334711720
6057	JAIPUR	SAMBHAR	38586	JAISINGH PURA	342616	67523	90030	500169	HDFC BANK	HDFC0003922	50100223951495
6058	JAIPUR	SAMBHAR	38367	KACHRODA	421360	83042	110722	615124	RMGB BANK	RMGB0000602	83028425200
6059	JAIPUR	SAMBHAR	38589	KAJIPURA	300633	59249	78998	438880	HDFC BANK	HDFC0003922	50100228232177
6060	JAIPUR	SAMBHAR	38592	KHANDEL	319362	62940	83920	466222	HDFC BANK	HDFC0003922	50100218365216
6061	JAIPUR	SAMBHAR	262260	KHERIRAM	400264	78884	105179	584327	BOB BANK	BARBOKANJAI	53730100002575
6062	JAIPUR	SAMBHAR	38369	KORSEENA	253777	50014	66686	370477	HDFC BANK	HDFC0003922	50100222672222
6063	JAIPUR	SAMBHAR	38602	MUNDWARA	314767	62034	82712	459513	RMGB BANK	RMGB0000600	11331123720
6064	JAIPUR	SAMBHAR	38605	NORANGPURA	278214	54831	73107	406152	SBI BANK	SBIN0000712	11346152110
6065	JAIPUR	SAMBHAR	38381	ROJADI	310241	61142	81523	452906	BOB BANK	BARBOKANJAI	53730100003620
6066	JAIPUR	SAMBHAR	38385	SARDULPURA	385086	75893	101191	562170	RMGB BANK	RMGB0000602	11334529705
6067	JAIPUR	SAMBHAR	294798	SEETARAMPURA	292696	57685	76913	427294	PNB BANK	PUNB0041700	0417000100220661
6068	JAIPUR	SAMBHAR	38609	SINODIYA	311773	61444	81926	455143	RMGB BANK	RMGB0000600	83048952185
6069	JAIPUR	SAMBHAR	38389	SRI RAM PURA	341293	67262	89683	498238	HDFC BANK	HDFC0003922	50100222657565
6070	JAIPUR	SAMBHAR	38391	SURSINGH PURA	297013	58535	78047	433595	RMGB BANK	RMGB0000418	11334512623
6071	JAIPUR	SAMBHAR	38610	TEJYA KA BAS	368307	72586	96781	537674	HDFC BANK	HDFC0003922	50100227555681
6072	JAIPUR	SAMBHAR	38611	TYOD	397618	78363	104484	580465	HDFC BANK	HDFC0003922	50100223819608

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
6073	JAIPUR	SANGANER	38612	AJAIRAJPURA	424145	83591	111454	619190	SBI BANK	SBIN0008190	10684573536
6074	JAIPUR	SANGANER	262471	ASHAWALA	351110	69197	92262	512569	UCO BANK	UCBA0001595	15950110035153
6075	JAIPUR	SANGANER	38613	AWANIYA	455614	89793	119724	665131	BOB BANK	BARB0BAGJAI	25040100001888
6076	JAIPUR	SANGANER	262481	BARI KA BAS	351737	69320	92427	513484	UCO BANK	UCBA0001595	15950110049013
6077	JAIPUR	SANGANER	38616	BEELWA	493281	97216	129621	720118	UCO BANK	UCBA0001595	15950100000086
6078	JAIPUR	SANGANER	38614	BHAMBHORIYA	321868	63434	84579	469881	CENTRAL BANK	CBIN0282485	1906970789
6079	JAIPUR	SANGANER	38615	BHAPURA	339413	66892	89189	495494	AXIS BANK	UTIB0003754	920010068428990
6080	JAIPUR	SANGANER	38617	DADIYA	366636	72257	96342	535235	SBI BANK	SBIN0007095	10160613714
6081	JAIPUR	SANGANER	38619	DAHMI KALAN	468147	92262	123017	683426	CANARA BANK	CNRB0003563	3563101005069
6082	JAIPUR	SANGANER	38618	DANTLI	290259	57204	76273	423736	PNB BANK	PUNB0774900	3952000100021380
6083	JAIPUR	SANGANER	38620	DEVALIYA	327508	64545	86060	478113	CENTRAL BANK	CBIN0282485	1906905266
6084	JAIPUR	SANGANER	38621	GONER	421151	83001	110667	614819	PNB BANK	PUNB0190600	1906000100021785
6085	JAIPUR	SANGANER	262478	JAGNNATHPURA	307595	60621	80828	449044	RMGB BANK	RMGB0000450	83020164593
6086	JAIPUR	SANGANER	38622	JAISINGHPURA	367123	72353	96470	535946	RMGB BANK	RMGB0000594	11331148882
6087	JAIPUR	SANGANER	38623	KALWARA	303488	59811	79749	443048	SBI BANK	SBIN0031483	61120267191
6088	JAIPUR	SANGANER	38624	KAPOORAWALA	387523	76373	101831	565727	RMGB BANK	RMGB0000596	83032044308
6089	JAIPUR	SANGANER	262474	KHERI GOKULPURA	420176	82808	110411	613395	UCO BANK	UCBA0001595	15950110035443
6090	JAIPUR	SANGANER	38625	LAKHANA	281208	55421	73894	410523	HDFC BANK	HDFC0004859	50100376354891
6091	JAIPUR	SANGANER	262467	MADAU	360927	71132	94842	526901	HDFC BANK	HDFC0003407	50100125253762
6092	JAIPUR	SANGANER	38626	MAHAPURA	452133	89107	118809	660049	RMGB BANK	RMGB0000445	11330331344
6093	JAIPUR	SANGANER	38627	MOHANPURA	339970	67001	89335	496306	AXIS BANK	UTIB0003754	920010068436078
6094	JAIPUR	SANGANER	38628	MUHANA	516395	101771	135695	753861	RMGB BANK	RMGB0000450	11331148699
6095	JAIPUR	SANGANER	38629	NARSINGH PURA	327299	64504	86006	477809	CENTRAL BANK	CBIN0282485	1906906463
6096	JAIPUR	SANGANER	38630	NEOTA	440506	86815	115753	643074	HDFC BANK	HDFC0001848	50100076371331
6097	JAIPUR	SANGANER	38631	PANWALIYA	406669	80147	106862	593678	SBI BANK	SBIN0007095	10160622128
6098	JAIPUR	SANGANER	38634	RAMPURA UNTI	428670	84482	112643	625795	JCCB JAIPUR	RSCB0022010	22010101110018103
6099	JAIPUR	SANGANER	38632	SHRIRAM KI NAGAL	372136	73341	97788	543265	UCO BANK	UCBA0001595	15950100000609
6100	JAIPUR	SANGANER	294029	SIROLI	324375	63928	85237	473540	PNB BANK	PUNB0774900	7749000100023515
6101	JAIPUR	SANGANER	38633	THIKARIYA	382997	75481	100642	559120	CENTRAL BANK	CBIN0282485	1906903825
6102	JAIPUR	SANGANER	38635	VIDHANI	409245	80654	107539	597438	PNB BANK	PUNB0190600	1906000100021305
6103	JAIPUR	SANGANER	38636	WATIKA	737310	145309	193746	1076365	SBI BANK	SBIN0032458	61319342214
6104	JAIPUR	SHAH PURA	38637	AMARSAR	594374	117139	156186	867699	RMGB BANK	RMGB0000399	11327745759
6105	JAIPUR	SHAH PURA	38638	BARI JORI	482907	95171	126895	704973	RMGB BANK	RMGB0000468	11329159309

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
6106	JAIPUR	SHAHPURA	38639	BIDARA	379586	74809	99745	554140	RMGB BANK	RMGB0000439	11329265624
6107	JAIPUR	SHAHPURA	38640	BISHANGARH	381257	75138	100184	556579	ICICI BANK	ICIC0007414	741401000032
6108	JAIPUR	SHAHPURA	38641	BLINDERPUR	549536	108303	144404	802243	CENTRAL BANK	CBIN0282486	2302787772
6109	JAIPUR	SHAHPURA	38642	CHHARSA	251061	49479	65972	366512	RMGB BANK	RMGB0000579	11328750495
6110	JAIPUR	SHAHPURA	262291	CHIMANPURA	218687	43099	57465	319251	RMGB BANK	RMGB0000663	83020282438
6111	JAIPUR	SHAHPURA	38643	DEVIPURA	300424	59208	78944	438576	RMGB BANK	RMGB0000439	11329251611
6112	JAIPUR	SHAHPURA	38644	DEWAN	605374	119307	159076	883757	RMGB BANK	RMGB0000473	11327893741
6113	JAIPUR	SHAHPURA	38645	DHANOTA	405695	79954	106606	592255	RMGB BANK	RMGB0000416	11331375870
6114	JAIPUR	SHAHPURA	38646	DHAWLI	365035	71941	95922	532898	RMGB BANK	RMGB0000417	11331343225
6115	JAIPUR	SHAHPURA	38647	GHASIPURA	287474	56656	75541	419671	RMGB BANK	RMGB0000473	11327896301
6116	JAIPUR	SHAHPURA	38648	GOVINDPURA BASRI	477267	94060	125413	696740	CENTRAL BANK	CBIN0282486	2302834316
6117	JAIPUR	SHAHPURA	38649	HANUT PURA	397201	78280	104374	579855	ICICI BANK	ICIC0006792	679201701983
6118	JAIPUR	SHAHPURA	38650	HANUTIYA	373807	73670	98227	545704	PNB BANK	PUNB0975800	9758000100016252
6119	JAIPUR	SHAHPURA	38651	JAGATPURA	280164	55215	73620	408999	RMGB BANK	RMGB0000462	11330801866
6120	JAIPUR	SHAHPURA	38652	KANT	239574	47215	62954	349743	ICICI BANK	ICIC0001753	175301001456
6121	JAIPUR	SHAHPURA	38653	KARIRI	631204	124398	165864	921466	ICICI BANK	ICIC0006792	679201702203
6122	JAIPUR	SHAHPURA	38654	KHORALARKHANI	546542	107713	143617	797872	RMGB BANK	RMGB0000579	11328750462
6123	JAIPUR	SHAHPURA	38655	KHORI	535055	105449	140598	781102	RMGB BANK	RMGB0000439	11329253685
6124	JAIPUR	SHAHPURA	38657	MAHAR KHURD	440297	86774	115699	642770	RMGB BANK	RMGB0000417	11331341057
6125	JAIPUR	SHAHPURA	294275	MAMTORI KALAN	281069	55393	73858	410320	RMGB BANK	RMGB0000447	83068783019
6126	JAIPUR	SHAHPURA	38658	MANHORPUR	1489102	293473	391297	2173872	RMGB BANK	RMGB0000447	11328753214
6127	JAIPUR	SHAHPURA	38659	MURLIPURA	297987	58727	78303	435017	RMGB BANK	RMGB0000416	11331382640
6128	JAIPUR	SHAHPURA	38660	NATHAWALA	373737	73656	98208	545601	RMGB BANK	RMGB0000473	11327896287
6129	JAIPUR	SHAHPURA	38661	NAWALPURA	256422	50536	67381	374339	RMGB BANK	RMGB0000447	11328767884
6130	JAIPUR	SHAHPURA	38662	NAYAN	568961	112131	149508	830600	RMGB BANK	RMGB0000399	11327745884
6131	JAIPUR	SHAHPURA	38663	NAYAWAS	314697	62021	82694	459412	RMGB BANK	RMGB0000417	11331340484
6132	JAIPUR	SHAHPURA	294277	NITHARA	246048	48491	64655	359194	INDUSIND BANK	INDB00000198	100118715558
6133	JAIPUR	SHAHPURA	38656	NITHARA LETKAWAS	304810	60072	80096	444978	BOB BANK	BARB0SHAHPU	32720100012195
6134	JAIPUR	SHAHPURA	294406	PEEPLD NARAIN	226484	44636	59514	330634	HDFC BANK	HDFC0001076	50100391097919
6135	JAIPUR	SHAHPURA	38664	RADAWAS	446772	88050	117400	652222	RMGB BANK	RMGB0000462	11330801800
6136	JAIPUR	SHAHPURA	38665	SAIWAR	419758	82726	110301	612785	RMGB BANK	RMGB0000468	11329159570
6137	JAIPUR	SHAHPURA	294792	SHYOSINGHPURA	192090	37857	50476	280423	AU BANK	AUBL0002164	2081216430129725
6138	JAIPUR	SHAHPURA	38666	SURANA	353199	69609	92811	515619	RMGB BANK	RMGB0000447	11328762376

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
6139	JAIPUR	SHAHPURA	262285	TODI	262828	51798	69064	383690	ICICI BANK	ICIC0006797	679701700997
6140	JAIPUR	SHAHPURA	262288	UDAWALA	372693	73450	97934	544077	RMGB BANK	RMGB0000447	83020207404
6141	JAIPUR	TUNGA	38264	ANATPURA	386061	76085	101447	563593	RMGB BANK	RMGB0000477	11330588175
6142	JAIPUR	TUNGA	294299	BARALA	325976	64243	85658	475877	PNB BANK	PUNB0051510	05152612000100
6143	JAIPUR	TUNGA	38269	BHATERI	364756	71886	95848	532490	BOB BANK	BARB0BASJAI	32710100003793
6144	JAIPUR	TUNGA	38270	BHOODLA	311216	61335	81779	454330	HDFC BANK	HDFC0009115	50100373049123
6145	JAIPUR	TUNGA	38272	DANAU KALAN	216180	42605	56806	315591	SBI BANK	SBIN0031039	51052602347
6146	JAIPUR	TUNGA	38273	DEVGAON	331824	65396	87195	484415	RMGB BANK	RMGB0000403	11330895685
6147	JAIPUR	TUNGA	38275	GARH	393371	77526	103368	574265	RMGB BANK	RMGB0000477	11330588073
6148	JAIPUR	TUNGA	262458	HIMMATPURA	260878	51414	68552	380844	RMGB BANK	RMGB0000477	83020479762
6149	JAIPUR	TUNGA	38282	KARANGARH	189584	37363	49818	276765	RMGB BANK	RMGB0000477	11330583018
6150	JAIPUR	TUNGA	38283	KASHIPURA	376522	74205	98940	549667	RMGB BANK	RMGB0000403	11330892298
6151	JAIPUR	TUNGA	38284	KHATEPURA	274524	54103	72138	400765	RMGB BANK	RMGB0000403	11330889003
6152	JAIPUR	TUNGA	38285	KHIJURIYA BRAHMNAN	302513	59619	79492	441624	RMGB BANK	RMGB0000436	11331699884
6153	JAIPUR	TUNGA	294300	KHIJURIYA TIWADIYAN	299798	59084	78779	437661	PNB BANK	PUNB0194620	1946010071309
6154	JAIPUR	TUNGA	294301	KISHANPURA	294715	58083	77443	430241	SBI BANK	SBIN0032249	39751293061
6155	JAIPUR	TUNGA	38288	MADHOGARH	353964	69759	93013	516736	RMGB BANK	RMGB0000477	11330593457
6156	JAIPUR	TUNGA	262454	MUNDLI	338090	66631	88841	493562	BOB BANK	BARB0BASJAI	32710100011426
6157	JAIPUR	TUNGA	294304	NAGRAJPURA	188400	37130	49507	275037	RMGB BANK	RMGB0000477	83068723730
6158	JAIPUR	TUNGA	38293	PALAWALA JATAN	304254	59962	79950	444166	RMGB BANK	RMGB0000403	11330889105
6159	JAIPUR	TUNGA	38294	PATAN	285037	56175	74900	416112	RMGB BANK	RMGB0000234	83029839344
6160	JAIPUR	TUNGA	38296	RAJPURA PATALWAS	279468	55078	73437	407983	RMGB BANK	RMGB0000403	11330887607
6161	JAIPUR	TUNGA	38299	SAMBHARIYA	364129	71763	95684	531576	SBI BANK	SBIN0031039	51052602358
6162	JAIPUR	TUNGA	38302	TOONGA	479426	94485	125980	699891	RMGB BANK	RMGB0000477	11330588186
6163	JAIPUR	TUNGA	294758	TOONGI	199053	39229	52306	290588	RMGB BANK	RMGB0000477	83068750152
6164	JAIPUR	TUNGA	294296	UGAWAS	282183	55613	74150	411946	RMGB BANK	RMGB0000234	83068579296
6165	JAIPUR	VIRATNAGAR	38667	AMLODA	379029	74699	99599	553327	RMGB BANK	RMGB0000449	11327092923
6166	JAIPUR	VIRATNAGAR	38668	ANTELA	399428	78720	104959	583107	SBI BANK	SBIN0031038	51083801244
6167	JAIPUR	VIRATNAGAR	38669	BADODIYA	256005	50453	67271	373729	RMGB BANK	RMGB0000449	11327093766
6168	JAIPUR	VIRATNAGAR	38670	BAGAWAS AHIRAN	386827	76236	101648	564711	SBI BANK	SBIN0031038	51083764506
6169	JAIPUR	VIRATNAGAR	38671	BAGAWAS CHORASI	236649	46639	62185	345473	SBI BANK	SBIN0031038	51083796118
6170	JAIPUR	VIRATNAGAR	38672	BAJRANG PURA	365383	72010	96013	533406	SBI BANK	SBIN0031038	51083795954
6171	JAIPUR	VIRATNAGAR	38674	BEELWARI	398593	78555	104740	581888	RMGB BANK	RMGB0000478	11327985702

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
6172	JAIPUR	VIRATNAGAR	38675	BHABROO	509921	100495	133994	744410	RMGB BANK	RMGB0000404	11328401692
6173	JAIPUR	VIRATNAGAR	38676	BHAMOD	321172	63297	84396	468865	SBI BANK	SBIN0031038	51083754951
6174	JAIPUR	VIRATNAGAR	38678	CHAPRA KHURD	433683	85470	113961	633114	RMGB BANK	RMGB0000473	11327896367
6175	JAIPUR	VIRATNAGAR	294280	CHATARPURA	276404	54474	72632	403510	RMGB BANK	RMGB0000478	83063342648
6176	JAIPUR	VIRATNAGAR	38679	CHITHOLI	418644	82507	110009	611160	RMGB BANK	RMGB0000428	83041638437
6177	JAIPUR	VIRATNAGAR	38680	DHANI GAISKAN	360231	70994	94659	525884	RMGB BANK	RMGB0000404	11328403995
6178	JAIPUR	VIRATNAGAR	38681	GOVINDPURA DHABHAI	416695	82122	109497	608314	RMGB BANK	RMGB0000478	11327988293
6179	JAIPUR	VIRATNAGAR	294282	GURJARPURA	266030	52429	69906	388365	RMGB BANK	RMGB0000478	83063032396
6180	JAIPUR	VIRATNAGAR	38682	JAI SINGH PURA	512914	101085	134780	748779	RMGB BANK	RMGB0000428	11329224199
6181	JAIPUR	VIRATNAGAR	38683	JAJAIKALAN	287057	56573	75431	419061	RMGB BANK	RMGB0000478	11327989376
6182	JAIPUR	VIRATNAGAR	38684	JAWAN PURA	258441	50934	67912	377287	RMGB BANK	RMGB0000478	83041310586
6183	JAIPUR	VIRATNAGAR	38686	JODHULA	344078	67811	90415	502304	RMGB BANK	RMGB0000449	11327094216
6184	JAIPUR	VIRATNAGAR	262197	KAIRLI	371927	73300	97733	542960	SBI BANK	SBIN0031038	61267143940
6185	JAIPUR	VIRATNAGAR	294284	KISHANPURA	169045	33315	44421	246781	RMGB BANK	RMGB0000428	83062980455
6186	JAIPUR	VIRATNAGAR	38689	KUHADA	337603	66535	88713	492851	SBI BANK	SBIN0031038	51083763262
6187	JAIPUR	VIRATNAGAR	38690	LUHAKANA KALAN	310102	61115	81487	452704	RMGB BANK	RMGB0000404	11328402299
6188	JAIPUR	VIRATNAGAR	38692	MED	722619	142414	189885	1054918	RMGB BANK	RMGB0000449	11327092638
6189	JAIPUR	VIRATNAGAR	38693	NAVRANGPURA	414746	81738	108984	605468	RMGB BANK	RMGB0000449	11327095050
6190	JAIPUR	VIRATNAGAR	38695	PALDI	360370	71022	94696	526088	RMGB BANK	RMGB0000449	83007666396
6191	JAIPUR	VIRATNAGAR	262242	PAPRA	318109	62693	83591	464393	RMGB BANK	RMGB0000478	83021283077
6192	JAIPUR	VIRATNAGAR	38698	PURA WALA	356262	70212	93616	520090	RMGB BANK	RMGB0000449	11327096360
6193	JAIPUR	VIRATNAGAR	38699	RAM PURA	335027	66027	88036	489090	RMGB BANK	RMGB0000473	11327912585
6194	JAIPUR	VIRATNAGAR	38700	SOTHANA	417948	82369	109826	610143	RMGB BANK	RMGB0000478	11327985098
6195	JAIPUR	VIRATNAGAR	38701	TALWA	276335	54460	72613	403408	RMGB BANK	RMGB0000449	11327109304
6196	JAIPUR	VIRATNAGAR	38702	TEORI	386687	76208	101611	564506	RMGB BANK	RMGB0000478	11327989604
6197	JAISALMER	BHANIYANA	295441	BAGTHAL	609947	120209	160278	890434	RMGB BANK	RMGB0000280	83068312517
6198	JAISALMER	BHANIYANA	295438	BAITINA	592977	116864	155819	865660	PNB BANK	PUNB0263100	7365000100032393
6199	JAISALMER	BHANIYANA	38793	BALAR	811350	159901	213201	1184452	RMGB BANK	RMGB0000281	11313736411
6200	JAISALMER	BHANIYANA	38794	BANDHEWA	845541	166639	222186	1234366	RMGB BANK	RMGB0000281	11313702958
6201	JAISALMER	BHANIYANA	38797	BHAINSARA	701040	138161	184215	1023416	RMGB BANK	RMGB0000288	11314001532
6202	JAISALMER	BHANIYANA	38796	BHANIYANA	1170730	230728	307637	1709095	RMGB BANK	RMGB0000280	11313283878
6203	JAISALMER	BHANIYANA	294283	BHEEKHORAI NAI	551548	108699	144932	805179	ICICI BANK	ICIC0004309	430901000286
6204	JAISALMER	BHANIYANA	38798	BHEKHORAI JOONI	926900	182674	243565	1353139	RMGB BANK	RMGB0000281	11313706861

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
6205	JAISALMER	BHANIYANA	38799	BHURAJGARH	658364	129751	173001	961116	SBI BANK	SBIN0031397	51073940337
6206	JAISALMER	BHANIYANA	295471	CHANDANI MEGHASAR	583243	114946	153261	851450	ICICI BANK	ICIC0004309	430901000282
6207	JAISALMER	BHANIYANA	38802	DANTAL	1388853	273716	364954	2027523	RMGB BANK	RMGB0000281	11313724326
6208	JAISALMER	BHANIYANA	262618	DHOLASAR	979060	192954	257271	1429285	RMGB BANK	RMGB0000281	83021397562
6209	JAISALMER	BHANIYANA	294270	GUNDALA	645386	127193	169591	942170	BOB BANK	BARB0POKHRA	41010100016642
6210	JAISALMER	BHANIYANA	38807	JHABRA	1266315	249566	332754	1848635	RMGB BANK	RMGB0000280	11313248040
6211	JAISALMER	BHANIYANA	38806	JHALORA POKARAN	1049938	206922	275896	1532756	RMGB BANK	RMGB0000289	11313247433
6212	JAISALMER	BHANIYANA	295466	KAJOI	592727	116815	155753	865295	SBI BANK	SBIN0031397	39743543444
6213	JAISALMER	BHANIYANA	294269	KHEENWSAR-II	586987	115684	154245	856916	RMGB BANK	RMGB0000280	83067955571
6214	JAISALMER	BHANIYANA	295465	KHELANA	585490	115388	153851	854729	PNB BANK	PUNB0263100	7365000100032384
6215	JAISALMER	BHANIYANA	295470	KHUMANSAR	581746	114651	152868	849265	ICICI BANK	ICIC0002968	296801001162
6216	JAISALMER	BHANIYANA	38814	LOONA KALAN	816591	160934	214579	1192104	SBI BANK	SBIN0031173	51058842689
6217	JAISALMER	BHANIYANA	38816	MANASAR	934887	184248	245664	1364799	SBI BANK	SBIN0031397	51073940348
6218	JAISALMER	BHANIYANA	294274	MEKUBA	720257	141949	189265	1051471	RMGB BANK	RMGB0000281	83068478607
6219	JAISALMER	BHANIYANA	295467	NETASAR	705782	139096	185461	1030339	SBI BANK	SBIN0031397	39743789591
6220	JAISALMER	BHANIYANA	38819	OLA	860765	169640	226186	1256591	PNB BANK	PUNB0263100	2631000100047114
6221	JAISALMER	BHANIYANA	38820	PADAMPURA	687314	135456	180608	1003378	RMGB BANK	RMGB0000280	11313247885
6222	JAISALMER	BHANIYANA	38821	PANASAR	1122563	221235	294980	1638778	RMGB BANK	RMGB0000280	11313240798
6223	JAISALMER	BHANIYANA	38822	PHALSOOND	1118570	220448	293931	1632949	SBI BANK	SBIN0031397	51073940279
6224	JAISALMER	BHANIYANA	295469	PRABHUPURA	485163	95616	127488	708267	ICICI BANK	ICIC0002968	296801001163
6225	JAISALMER	BHANIYANA	38823	RAJGARH	648880	127882	170509	947271	SBI BANK	SBIN0031173	51058843058
6226	JAISALMER	BHANIYANA	38824	RAJMATHAI	791135	155917	207889	1154941	RMGB BANK	RMGB0000288	11314003437
6227	JAISALMER	BHANIYANA	38826	RATARIYA	731987	144260	192347	1068594	RMGB BANK	RMGB0000280	11313278530
6228	JAISALMER	BHANIYANA	38829	SARDAR SINGH KI DHANI	628915	123947	165262	918124	RMGB BANK	RMGB0000280	11313240867
6229	JAISALMER	BHANIYANA	295468	SOHANPURA	585989	115487	153982	855458	ICICI BANK	ICIC0004309	430901000283
6230	JAISALMER	BHANIYANA	262630	SUBHASHNAGAR	822331	162065	216087	1200483	SBI BANK	SBIN0032423	61260861117
6231	JAISALMER	BHANIYANA	38830	SWAMIJI KI DHANI	1041203	205201	273601	1520005	RMGB BANK	RMGB0000281	11313736513
6232	JAISALMER	BHANIYANA	295439	TELIWARA (HQ FUSASAR)	604706	119176	158901	882783	RMGB BANK	RMGB0000280	83068298841
6233	JAISALMER	FATHEGARH	38745	BAIYA	619930	122176	162901	905007	RMGB BANK	RMGB0000283	11320666929
6234	JAISALMER	FATHEGARH	295380	BHADLI	510369	100584	134112	745065	RMGB BANK	RMGB0000695	83068831543
6235	JAISALMER	FATHEGARH	294257	BHAKHRANI	348898	68761	91681	509340	AXIS BANK	UTIB0002447	920010041441181
6236	JAISALMER	FATHEGARH	295377	BHAMBHARA	326686	64383	85845	476914	PNB BANK	PUNB0390500	3905000100222783
6237	JAISALMER	FATHEGARH	38749	CHELAK	749706	147752	197003	1094461	ICICI BANK	ICIC0000798	682201700274

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
6238	JAISALMER	FATHEGARH	294253	CHHODIYA	651126	128324	171099	950549	BOB BANK	BARBODEVIKO	22670100015061
6239	JAISALMER	FATHEGARH	38752	DANGRI	964086	190002	253337	1407425	RMGB BANK	RMGB0000282	11313840412
6240	JAISALMER	FATHEGARH	295385	DAWADA	494397	97436	129914	721747	AXIS BANK	UTIB0002447	920010058807149
6241	JAISALMER	FATHEGARH	38755	DEVIKOT	824327	162459	216612	1203398	BOB BANK	BARBODEVIKO	22670100015073
6242	JAISALMER	FATHEGARH	38756	DEVRA	648131	127734	170312	946177	ICICI BANK	ICIC0000798	682201470018
6243	JAISALMER	FATHEGARH	38758	FATEHGARH	576006	113519	151359	840884	SBI BANK	SBIN0032025	51009207316
6244	JAISALMER	FATHEGARH	38761	JHIJHANIYALI	1219645	240368	320491	1780504	ICICI BANK	ICIC0006821	682101076856
6245	JAISALMER	FATHEGARH	38763	KAPURIYA	561531	110667	147556	819754	AXIS BANK	UTIB0002447	920010058807565
6246	JAISALMER	FATHEGARH	294263	KOHRA	606703	119569	159426	885698	SBI BANK	SBIN0032025	39747756481
6247	JAISALMER	FATHEGARH	38767	KUNDA	471936	93009	124012	688957	BOB BANK	BARBOJAISAL	08520100014004
6248	JAISALMER	FATHEGARH	38768	LAKHA	939878	185231	246975	1372084	ICICI BANK	ICIC0004154	415401000925
6249	JAISALMER	FATHEGARH	294260	LORDISAR	511867	100879	134505	747251	SBI BANK	SBIN0032025	39735658751
6250	JAISALMER	FATHEGARH	295383	MAGARA	462701	91189	121586	675476	RMGB BANK	RMGB0000283	83068627301
6251	JAISALMER	FATHEGARH	38770	MANDAI	767176	151195	201594	1119965	BOB BANK	BARBOJAISAL	08520100009594
6252	JAISALMER	FATHEGARH	38772	MODHA	715765	141063	188084	1044912	SBI BANK	SBIN0031172	61034934379
6253	JAISALMER	FATHEGARH	38773	MOOLANA	630412	124242	165656	920310	BOB BANK	BARBOJAISAL	08520100007219
6254	JAISALMER	FATHEGARH	38774	NARSDINGO KI DHANI	496643	97879	130505	725027	AXIS BANK	UTIB0002447	920010041954957
6255	JAISALMER	FATHEGARH	295429	PABNASAR	573011	112929	150572	836512	SBI BANK	SBIN0032025	39736898634
6256	JAISALMER	FATHEGARH	38778	RAMA	730739	144014	192019	1066772	RMGB BANK	RMGB0000282	11313858384
6257	JAISALMER	FATHEGARH	38780	RASLA	641144	126357	168476	935977	BOB BANK	BARBOJAISAL	08520100013913
6258	JAISALMER	FATHEGARH	38781	REEWARI	874491	172345	229793	1276629	AXIS BANK	UTIB0002447	920010066388209
6259	JAISALMER	FATHEGARH	38783	SANGAR	623674	122914	163885	910473	RMGB BANK	RMGB0000282	11313836314
6260	JAISALMER	FATHEGARH	38787	SEETORAI	626169	123406	164541	914116	RMGB BANK	RMGB0000292	11321863531
6261	JAISALMER	FATHEGARH	38790	TEJMALTA	791384	155966	207955	1155305	RMGB BANK	RMGB0000282	11313848229
6262	JAISALMER	FATHEGARH	38792	TEJRAWA	657865	129652	172870	960387	AXIS BANK	UTIB0002447	920010048692027
6263	JAISALMER	FATHEGARH	295374	TOGA	611944	120602	160803	893349	AXIS BANK	UTIB0002447	920010041441215
6264	JAISALMER	FATHEGARH	262705	UNDA	299234	58973	78631	436838	HDFC BANK	HDFC0002805	50100079412433
6265	JAISALMER	FATHEGARH	294259	UTTAM NAGAR MUKHYA	510868	100682	134243	745793	ICICI BANK	ICIC0000798	079801002204
6266	JAISALMER	JAISALMER	38705	AMAR SAGAR	553046	108994	145326	807366	RMGB BANK	RMGB0000283	11320613296
6267	JAISALMER	JAISALMER	262691	BADABAGH	739723	145785	194380	1079888	ICICI BANK	ICIC0006821	682101700856
6268	JAISALMER	JAISALMER	38708	BADODA GAON	1097107	216218	288291	1601616	RMGB BANK	RMGB0000279	11313220624
6269	JAISALMER	JAISALMER	38710	BARAMSAR WITH BAISAK	618682	121930	162573	903185	RMGB BANK	RMGB0000283	11320666930
6270	JAISALMER	JAISALMER	38711	BASANPEER (JOONI)	639397	126013	168017	933427	SBI BANK	SBIN0031172	51009207338

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
6271	JAISALMER	JAISALMER	294245	BHAGOO KA GAON	560034	110372	147162	817568	AXIS BANK	UTIB0002447	920010066388144
6272	JAISALMER	JAISALMER	38713	BHOO	595972	117454	156606	870032	RMGB BANK	RMGB0000283	11320608650
6273	JAISALMER	JAISALMER	38716	CHANDHAN	1028725	202741	270322	1501788	SBI BANK	SBIN0031382	51061010430
6274	JAISALMER	JAISALMER	38717	CHHATREL	543812	107175	142899	793886	ICICI BANK	ICIC0006821	682101702190
6275	JAISALMER	JAISALMER	294255	CHHOD	429758	84697	112929	627384	AXIS BANK	UTIB0002447	920010041441277
6276	JAISALMER	JAISALMER	38719	DABLA	968578	190888	254517	1413983	ICICI BANK	ICIC0006821	682101076899
6277	JAISALMER	JAISALMER	295363	DARBARI KA GAON	567271	111798	149064	828133	ICICI BANK	ICIC0006821	682101702210
6278	JAISALMER	JAISALMER	38754	DEDHA	525343	103535	138046	766924	BOB BANK	BARBOJAISAL	08520100007095
6279	JAISALMER	JAISALMER	294242	DHAUWA	555541	109486	145982	811009	ICICI BANK	ICIC0006821	682101702068
6280	JAISALMER	JAISALMER	38721	DHAYSAR	768673	151490	201987	1122150	SBI BANK	SBIN0031382	51009207258
6281	JAISALMER	JAISALMER	38722	HAMEERA	493399	97239	129652	720290	SBI BANK	SBIN0031706	51061050177
6282	JAISALMER	JAISALMER	295364	JHABRA	806358	158917	211890	1177165	ICICI BANK	ICIC0000798	079801002205
6283	JAISALMER	JAISALMER	38726	KEETA	805111	158671	211562	1175344	SBI BANK	SBIN0031172	51009207270
6284	JAISALMER	JAISALMER	38731	MOKLA	631410	124439	165918	921767	RMGB BANK	RMGB0000283	11320666963
6285	JAISALMER	JAISALMER	294243	MOOLSAGAR	648880	127882	170509	947271	HDFC BANK	HDFC0002805	50100388285902
6286	JAISALMER	JAISALMER	38736	PAREWAR	670343	132111	176149	978603	SBI BANK	SBIN0031172	51009207383
6287	JAISALMER	JAISALMER	38737	PITHLA	616436	121487	161983	899906	BOB BANK	BARBOJAISAL	08520100013914
6288	JAISALMER	JAISALMER	295368	RIDHWA	444982	87697	116930	649609	AXIS BANK	UTIB0002447	920010041441284
6289	JAISALMER	JAISALMER	38738	ROOPSI	662856	130636	174181	967673	PNB BANK	PUNB0390500	3905000100101408
6290	JAISALMER	JAISALMER	38740	SORHAKOR	884973	174411	232548	1291932	RMGB BANK	RMGB0000283	11320667446
6291	JAISALMER	MOHANGARH	38709	BAHLA	666100	131275	175034	972409	RMGB BANK	RMGB0000283	11320603572
6292	JAISALMER	MOHANGARH	262698	BANKALSAR	596471	117553	156737	870761	RMGB BANK	RMGB0000283	83020434595
6293	JAISALMER	MOHANGARH	38715	BOHA	479922	94583	126111	700616	PNB BANK	PUNB0390500	3905000100002231
6294	JAISALMER	MOHANGARH	38720	DEWA	664853	131029	174706	970588	SBI BANK	SBIN0031172	51009207349
6295	JAISALMER	MOHANGARH	295366	FULASAR (REHRUND HQ)	479672	94534	126045	700251	BOB BANK	BARBO MOHJAI	43740100006958
6296	JAISALMER	MOHANGARH	295365	HADDA	609199	120061	160081	889341	AXIS BANK	UTIB0002447	920010057626327
6297	JAISALMER	MOHANGARH	262703	JAWAHARNAGAR	436746	86074	114765	637585	ICICI BANK	ICIC0006821	682101700869
6298	JAISALMER	MOHANGARH	38724	KANOD	560533	110470	147293	818296	RMGB BANK	RMGB0000286	11312365082
6299	JAISALMER	MOHANGARH	38725	KATHODI(G)	429259	84599	112798	626656	RMGB BANK	RMGB0000283	11320635174
6300	JAISALMER	MOHANGARH	38727	KHEENWSAR	450722	88828	118438	657988	RMGB BANK	RMGB0000283	11320608593
6301	JAISALMER	MOHANGARH	38728	KHEEYA	603209	118881	158507	880597	SBI BANK	SBIN0031172	51009207327
6302	JAISALMER	MOHANGARH	295367	MANDAU	591479	116569	155425	863473	ICICI BANK	ICIC0002835	283501000210
6303	JAISALMER	MOHANGARH	38730	MOHANGARH	2568068	506116	674821	3749005	ICICI BANK	ICIC0002835	283501000191

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
6304	JAISALMER	MOHANGARH	38733	NEDHAI	551049	108601	144801	804451	SBI BANK	SBIN0031172	51009208058
6305	JAISALMER	MOHANGARH	294247	SADRAU	384836	75844	101125	561805	SBI BANK	SBIN0009487	39764575176
6306	JAISALMER	MOHANGARH	295531	SHASTRI NAGAR	596720	117602	156802	871124	ICICI BANK	ICIC0002835	283501000209
6307	JAISALMER	MOHANGARH	295532	SHEKHASAR	377598	74417	99223	551238	ICICI BANK	ICIC0002835	283501000780
6308	JAISALMER	MOHANGARH	38741	SULTANA	905687	178493	237991	1322171	SBI BANK	SBIN0009487	11697568207
6309	JAISALMER	MOHANGARH	38742	TADANA	389827	76827	102436	569090	RMGB BANK	RMGB0000290	11313314648
6310	JAISALMER	NACHANA	38704	AJASAR	1016246	200282	267043	1483571	RMGB BANK	RMGB0000290	11313314659
6311	JAISALMER	NACHANA	294239	ANKAL KA TALA	677331	133489	177985	988805	SBI BANK	SBIN0031429	39758449648
6312	JAISALMER	NACHANA	38706	ASKANDRA	625920	123357	164475	913752	RMGB BANK	RMGB0000290	11313314536
6313	JAISALMER	NACHANA	38707	AWAY	881728	173771	231695	1287194	SBI BANK	SBIN0031429	51064250505
6314	JAISALMER	NACHANA	38712	BHAREWALA	621428	122471	163295	907194	RMGB BANK	RMGB0000283	11320631033
6315	JAISALMER	NACHANA	38714	BODANA	340163	67039	89386	496588	SBI BANK	SBIN0031172	51009207576
6316	JAISALMER	NACHANA	38800	CHHAYAN	1239860	244352	325803	1810015	BOB BANK	BARB0POKHRA	41010100005300
6317	JAISALMER	NACHANA	38718	CHINNOO	640644	126258	168345	935247	SBI BANK	SBIN0031172	51009207677
6318	JAISALMER	NACHANA	294240	DHAKALWALA GAON	578252	113962	151949	844163	SBI BANK	SBIN0031429	39758412471
6319	JAISALMER	NACHANA	294246	GHANTIYALI	522848	103043	137391	763282	ICICI BANK	ICIC0002835	283501000208
6320	JAISALMER	NACHANA	38723	JALOOWALA	736479	145146	193527	1075152	RMGB BANK	RMGB0000283	11320620112
6321	JAISALMER	NACHANA	38729	MADASAR	561781	110716	147621	820118	SBI BANK	SBIN0031172	51009208047
6322	JAISALMER	NACHANA	38732	NACHNA	1663879	327918	437224	2429021	SBI BANK	SBIN0031172	51009207565
6323	JAISALMER	NACHANA	38734	NOKH	1330454	262206	349608	1942268	SBI BANK	SBIN0031451	51070310227
6324	JAISALMER	NACHANA	38735	PANCHE KA TALA	596221	117503	156671	870395	SBI BANK	SBIN0031172	51009207543
6325	JAISALMER	NACHANA	38739	SATYAYA	603209	118881	158507	880597	RMGB BANK	RMGB0000290	11313314514
6326	JAISALMER	NACHANA	262694	SHAKTINAGAR	668846	131816	175755	976417	SBI BANK	SBIN0031707	61261157960
6327	JAISALMER	NACHANA	294241	SHEKHON KA TALA	586737	115634	154179	856550	SBI BANK	SBIN0031429	39760845014
6328	JAISALMER	NACHANA	295369	TALARIYA	412288	81254	108339	601881	SBI BANK	SBIN0031451	39760771184
6329	JAISALMER	NACHANA	38743	TAWARIWALA	1065911	210070	280093	1556074	RMGB BANK	RMGB0000283	11320603719
6330	JAISALMER	SAM	294286	AASOOTAR	378097	74516	99354	551967	AXIS BANK	UTIB0002447	920010043948930
6331	JAISALMER	SAM	38744	ADBALA	650378	128177	170902	949457	AXIS BANK	UTIB0002447	920010049931455
6332	JAISALMER	SAM	295384	BALIDAD KI BASTI	420275	82828	110437	613540	AXIS BANK	UTIB0002447	920010041441244
6333	JAISALMER	SAM	38746	BANDHA	334423	65908	87878	488209	AXIS BANK	UTIB0002447	920010044048639
6334	JAISALMER	SAM	38747	BERSIYALA	584990	115290	153720	854000	RMGB BANK	RMGB0000283	11320622857
6335	JAISALMER	SAM	38748	BIDA	564276	111208	148277	823761	SBI BANK	SBIN0031172	51009207269
6336	JAISALMER	SAM	38750	CHHATANGARH	383089	75499	100666	559254	PNB BANK	PUNB0390500	3905000100022901

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
6337	JAISALMER	SAM	295375	DABARI	575507	113421	151228	840156	AXIS BANK	UTIB0002447	920010041441260
6338	JAISALMER	SAM	38751	DAMODRA	313209	61727	82303	457239	AXIS BANK	UTIB0002447	920010058529951
6339	JAISALMER	SAM	38753	DAV	337667	66548	88730	492945	AXIS BANK	UTIB0002447	920010048722348
6340	JAISALMER	SAM	38757	DHANANA	269784	53169	70892	393845	PNB BANK	PUNB0390500	3905000100004460
6341	JAISALMER	SAM	295373	DHOBIA	574259	113175	150900	838334	AXIS BANK	UTIB0002447	920010041441291
6342	JAISALMER	SAM	38760	HARNAU	515860	101666	135554	753080	BOB BANK	BARB0JAISAL	08520100014017
6343	JAISALMER	SAM	295388	HATAR	310215	61137	81516	452868	ICICI BANK	ICIC0000798	079801002203
6344	JAISALMER	SAM	295422	JANRA	436996	86123	114831	637950	AXIS BANK	UTIB0002447	920010041441174
6345	JAISALMER	SAM	38762	KANOI	995532	196200	261600	1453332	RMGB BANK	RMGB0000284	83045335993
6346	JAISALMER	SAM	38765	KHOORI	663854	130833	174443	969130	SBI BANK	SBIN0031172	51009207791
6347	JAISALMER	SAM	38764	KHUIYALA	528837	104223	138965	772025	HDFC BANK	HDFC0002805	50100401157750
6348	JAISALMER	SAM	295419	KOHARIYO KA GAON	241334	47562	63416	352312	HDFC BANK	HDFC0002805	50100388087585
6349	JAISALMER	SAM	294261	KOLOOTALA	421023	82975	110634	614632	HDFC BANK	HDFC0002805	50100388086569
6350	JAISALMER	SAM	38766	KOTRI	369363	72794	97059	539216	RMGB BANK	RMGB0000292	11321853330
6351	JAISALMER	SAM	294262	KUCHHRI	528338	104125	138833	771296	AXIS BANK	UTIB0002447	920010042221209
6352	JAISALMER	SAM	38769	LOONAR	369862	72892	97190	539944	RMGB BANK	RMGB0000292	11321863359
6353	JAISALMER	SAM	295427	MANDHLA	353390	69646	92862	515898	AXIS BANK	UTIB0002447	920010066388160
6354	JAISALMER	SAM	38771	MYAZLAR	894207	176231	234974	1305412	AXIS BANK	UTIB0002447	920010058630174
6355	JAISALMER	SAM	262707	NETSI	414535	81697	108929	605161	SBI BANK	SBIN0014201	61260103232
6356	JAISALMER	SAM	294258	PHALEDI	698544	137669	183559	1019772	AXIS BANK	UTIB0002447	920010048558354
6357	JAISALMER	SAM	295382	PHULIYA	312211	61531	82041	455783	AXIS BANK	UTIB0002447	920010041441231
6358	JAISALMER	SAM	38775	POCHEENA	461953	91042	121389	674384	AXIS BANK	UTIB0002447	920010048457659
6359	JAISALMER	SAM	38759	POONAM NAGAR	641144	126357	168476	935977	AXIS BANK	UTIB0002447	920010042597904
6360	JAISALMER	SAM	38776	RAGHWA	954103	188035	250713	1392851	ICICI BANK	ICIC0000798	682201700417
6361	JAISALMER	SAM	38777	RAIMALA	528837	104223	138965	772025	BOB BANK	BARB0JAISAL	08520100013911
6362	JAISALMER	SAM	38779	RAMGARH	2051959	404401	539201	2995561	SBI BANK	SBIN0014201	51062140844
6363	JAISALMER	SAM	295370	SAGARO KI BASTI	725997	143080	190773	1059850	AXIS BANK	UTIB0002447	920010058774368
6364	JAISALMER	SAM	295386	SALKHA	356135	70187	93583	519905	AXIS BANK	UTIB0002447	920010041441257
6365	JAISALMER	SAM	38782	SAM	699543	137866	183821	1021230	AXIS BANK	UTIB0002447	920010045814718
6366	JAISALMER	SAM	38784	SATTO	829818	163541	218054	1211413	ICICI BANK	ICIC0006821	682101077021
6367	JAISALMER	SAM	38785	SHAHGARH	435748	85877	114503	636128	AXIS BANK	UTIB0002447	920010048691956
6368	JAISALMER	SAM	38786	SIPALA	714766	140866	187822	1043454	SBI BANK	SBIN0031172	51009207292
6369	JAISALMER	SAM	38788	SIYAMBAR	698295	137620	183494	1019409	AXIS BANK	UTIB0002447	920010049127818

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
6370	JAISALMER	SAM	38789	SONOO	684569	134915	179887	999371	SBI BANK	SBIN0031684	51088340162
6371	JAISALMER	SAM	262709	TANOT	438992	86517	115356	640865	AXIS BANK	UTIB0002447	920010048722397
6372	JAISALMER	SAM	38791	TEJPALA	671841	132407	176542	980790	AXIS BANK	UTIB0002447	920010048663524
6373	JAISALMER	SAM	295371	TURKO KI BASTI	496393	97829	130439	724661	AXIS BANK	UTIB0002447	920010058782576
6374	JAISALMER	SANKRA	295432	BADHLI NATHUSAR	617434	121684	162246	901364	RMGB BANK	RMGB0000288	83068666408
6375	JAISALMER	SANKRA	38795	BARATH KA GAON	806109	158868	211824	1176801	RMGB BANK	RMGB0000291	11313171812
6376	JAISALMER	SANKRA	294266	BHADRIYA	608450	119914	159885	888249	ICICI BANK	ICIC0004309	430901000339
6377	JAISALMER	SANKRA	38801	CHOK	710274	139981	186641	1036896	RMGB BANK	RMGB0000288	11314002988
6378	JAISALMER	SANKRA	295472	DALPATPURA	604706	119176	158901	882783	PNB BANK	PUNB0263100	7365000100032463
6379	JAISALMER	SANKRA	294267	DHOLIYA	614689	121143	161524	897356	ICICI BANK	ICIC0004309	430901000338
6380	JAISALMER	SANKRA	38803	DIDANIYA	834310	164426	219235	1217971	RMGB BANK	RMGB0000285	11313142225
6381	JAISALMER	SANKRA	294265	EKA	663854	130833	174443	969130	ICICI BANK	ICIC0004309	430901000281
6382	JAISALMER	SANKRA	38804	GOMAT	1086874	214202	285602	1586678	BOB BANK	BARB0POKHRA	41010100010356
6383	JAISALMER	SANKRA	294268	INDRANAGAR	699044	137768	183690	1020502	RMGB BANK	RMGB0000288	83068261162
6384	JAISALMER	SANKRA	38805	JAIMALAN	610197	120258	160344	890799	RMGB BANK	RMGB0000288	83020484864
6385	JAISALMER	SANKRA	38808	JHALARIYA	896703	176722	235630	1309055	RMGB BANK	RMGB0000291	11313172248
6386	JAISALMER	SANKRA	38809	KELAWA	881728	173771	231695	1287194	RMGB BANK	RMGB0000288	83027335087
6387	JAISALMER	SANKRA	38810	KHETOLAI	846539	166836	222448	1235823	RMGB BANK	RMGB0000288	11314004769
6388	JAISALMER	SANKRA	38811	LATHI	895205	176427	235236	1306868	SBI BANK	SBIN0031373	51065700316
6389	JAISALMER	SANKRA	38812	LAWAN	1346926	265453	353937	1966316	RMGB BANK	RMGB0000285	11313130886
6390	JAISALMER	SANKRA	38813	LOHARKI	1130799	222858	297144	1650801	SBI BANK	SBIN0031651	51067710617
6391	JAISALMER	SANKRA	262612	MADHOPURA	923406	181985	242647	1348038	RMGB BANK	RMGB0000288	83020091340
6392	JAISALMER	SANKRA	38815	MADWA	854276	168361	224481	1247118	RMGB BANK	RMGB0000288	11314006303
6393	JAISALMER	SANKRA	38817	MODARDI	680575	134128	178837	993540	RMGB BANK	RMGB0000288	11314034647
6394	JAISALMER	SANKRA	294264	MORANI	642891	126701	168935	938527	RMGB BANK	RMGB0000288	83068479576
6395	JAISALMER	SANKRA	295437	NANANIYAI	583743	115044	153392	852179	RMGB BANK	RMGB0000288	83068510165
6396	JAISALMER	SANKRA	38818	NERAN	1056926	208299	277732	1542957	SBI BANK	SBIN0031173	51058842930
6397	JAISALMER	SANKRA	262712	ODHANIYA	869499	171361	228482	1269342	RMGB BANK	RMGB0000492	83020712803
6398	JAISALMER	SANKRA	38825	RAMDEORA	2747259	541431	721907	4010597	SBI BANK	SBIN0031651	51067710492
6399	JAISALMER	SANKRA	38827	SADA	650627	128226	170968	949821	SBI BANK	SBIN0031651	51058843069
6400	JAISALMER	SANKRA	262632	SANAWARA	828071	163197	217595	1208863	RMGB BANK	RMGB0000288	83020091022
6401	JAISALMER	SANKRA	38828	SANKRA	1647657	324721	432961	2405339	RMGB BANK	RMGB0000288	11314003051
6402	JAISALMER	SANKRA	38831	UJLAN	762185	150212	200282	1112679	RMGB BANK	RMGB0000291	11313172442

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
6403	JALORE	AHORE	38832	AGWARI	315489	62177	82902	460568	RMGB BANK	RMGB0000117	11117015506
6404	JALORE	AHORE	38833	AHORE	1388302	273607	364809	2026718	RMGB BANK	RMGB0000103	11103005955
6405	JALORE	AHORE	38834	AIPURA	350800	69136	92181	512117	RMGB BANK	RMGB0000103	11103006380
6406	JALORE	AHORE	38835	AJEETPURA	291208	57391	76522	425121	RMGB BANK	RMGB0000103	11103006607
6407	JALORE	AHORE	38836	BALA	390226	76906	102541	569673	RMGB BANK	RMGB0000109	11109007912
6408	JALORE	AHORE	38837	BANKLI	504553	99437	132583	736573	RMGB BANK	RMGB0000108	11108017161
6409	JALORE	AHORE	38838	BAVADI	309728	61041	81388	452157	RMGB BANK	RMGB0000109	11109007774
6410	JALORE	AHORE	38839	BHADRAJUN	514512	101400	135200	751112	RMGB BANK	RMGB0000108	11108014284
6411	JALORE	AHORE	38840	BHANWRANI	591059	116486	155315	862860	RMGB BANK	RMGB0000109	11109006770
6412	JALORE	AHORE	38841	BHENSWARA	437965	86314	115086	639365	RMGB BANK	RMGB0000103	11103006277
6413	JALORE	AHORE	38842	BHOOTI	215073	42387	56515	313975	RMGB BANK	RMGB0000103	83046172174
6414	JALORE	AHORE	38843	BHORDA	494511	97458	129944	721913	RMGB BANK	RMGB0000508	83017209065
6415	JALORE	AHORE	38844	BITHUDA	275570	54309	72412	402291	RMGB BANK	RMGB0000117	11103006540
6416	JALORE	AHORE	38845	CHANDRAI	322156	63491	84654	470301	RMGB BANK	RMGB0000112	11112009563
6417	JALORE	AHORE	38846	CHARLI	428006	84351	112469	624826	RMGB BANK	RMGB0000103	11103005966
6418	JALORE	AHORE	38847	CHAWARCHA	351705	69314	92419	513438	RMGB BANK	RMGB0000120	11120010512
6419	JALORE	AHORE	38848	CHUNDA	411461	81091	108121	600673	RMGB BANK	RMGB0000103	11103006175
6420	JALORE	AHORE	38849	DAYALPURA	475745	93760	125013	694518	RMGB BANK	RMGB0000117	11117015175
6421	JALORE	AHORE	38850	DODIYALI	283224	55818	74424	413466	RMGB BANK	RMGB0000120	11120011323
6422	JALORE	AHORE	38851	GHANA	494182	97394	129858	721434	RMGB BANK	RMGB0000108	11108015970
6423	JALORE	AHORE	38852	GUDA BALOTAN	416482	82080	109441	608003	RMGB BANK	RMGB0000117	11117015142
6424	JALORE	AHORE	38853	HARJI	584310	115156	153541	853007	RMGB BANK	RMGB0000120	11120010465
6425	JALORE	AHORE	38854	KAMBA	398539	78544	104726	581809	RMGB BANK	RMGB0000103	11103006186
6426	JALORE	AHORE	38855	KANWLA	352446	69460	92614	514520	RMGB BANK	RMGB0000112	83068926377
6427	JALORE	AHORE	38856	KAWRADA	265857	52395	69860	388112	SBI BANK	SBIN0031182	51052761432
6428	JALORE	AHORE	38857	NIMBLA	393930	77636	103514	575080	RMGB BANK	RMGB0000108	11108014308
6429	JALORE	AHORE	38858	NORWA	462575	91164	121553	675292	RMGB BANK	RMGB0000108	11108014342
6430	JALORE	AHORE	38859	NOSRA	421997	83167	110890	616054	RMGB BANK	RMGB0000103	11103009381
6431	JALORE	AHORE	38860	PADARLI	398045	78447	104596	581088	RMGB BANK	RMGB0000112	11112011153
6432	JALORE	AHORE	38861	PANCHOTA	354092	69785	93046	516923	RMGB BANK	RMGB0000112	11112011095
6433	JALORE	AHORE	38862	PAOTA	447842	88261	117681	653784	RMGB BANK	RMGB0000482	11103007714
6434	JALORE	AHORE	38863	RAITHAL	421832	83135	110846	615813	HDFC BANK	HDFC0002003	50100228233230
6435	JALORE	AHORE	38864	RAMA	420268	82827	110436	613531	RMGB BANK	RMGB0000508	83033732687

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
6436	JALORE	AHORE	38865	RODALA	381336	75154	100205	556695	RMGB BANK	RMGB0000112	11112011164
6437	JALORE	AHORE	38866	SEDARIYA BALOTAN	261495	51536	68714	381745	RMGB BANK	RMGB0000482	83034483898
6438	JALORE	AHORE	38867	SHANKHWALI	327753	64594	86125	478472	SBI BANK	SBIN0031724	51065670200
6439	JALORE	AHORE	38868	SUGALIYA JODHA	309481	60993	81323	451797	RMGB BANK	RMGB0000103	11103006244
6440	JALORE	AHORE	38869	THANWALA	341664	67335	89780	498779	RMGB BANK	RMGB0000120	11103005999
6441	JALORE	AHORE	38870	UMMEDPUR	571964	112723	150297	834984	RMGB BANK	RMGB0000628	83032376887
6442	JALORE	AHORE	38871	VALDARA	338454	66703	88937	494094	RMGB BANK	RMGB0000112	11112011244
6443	JALORE	AHORE	38872	VEDIYA	244375	48161	64215	356751	RMGB BANK	RMGB0000103	11103008059
6444	JALORE	BAGODA	38873	BAGODA	650733	128247	170996	949976	SBI BANK	SBIN0031314	51069491987
6445	JALORE	BAGODA	38874	BALI	598632	117979	157305	873916	SBI BANK	SBIN0031314	51069491386
6446	JALORE	BAGODA	38877	BHALNI	488091	96193	128257	712541	SBI BANK	SBIN0031314	51069491670
6447	JALORE	BAGODA	294633	BIJALIYA	233921	46101	61468	341490	RMGB BANK	RMGB0000105	83066884178
6448	JALORE	BAGODA	38879	CHAINPURA	368826	72688	96918	538432	RMGB BANK	RMGB0000105	83033846980
6449	JALORE	BAGODA	38882	DHUMBARIYA	682751	134557	179409	996717	SBI BANK	SBIN0031314	51069492040
6450	JALORE	BAGODA	38883	DOONGARWA	293925	57927	77236	429088	SBI BANK	SBIN0031314	51069491364
6451	JALORE	BAGODA	38885	JAISAWAS	799876	157640	210187	1167703	SBI BANK	SBIN0031314	51069491397
6452	JALORE	BAGODA	294328	JAITOO	409404	80685	107581	597670	AXIS BANK	UTIB0003757	920010061244199
6453	JALORE	BAGODA	38886	JERAN	486527	95885	127847	710259	RMGB BANK	RMGB0000125	11125012152
6454	JALORE	BAGODA	38888	KALETI	453850	89445	119260	662555	SBI BANK	SBIN0031314	51069491524
6455	JALORE	BAGODA	38889	KAWATRA	422985	83362	111149	617496	RMGB BANK	RMGB0000125	11125012141
6456	JALORE	BAGODA	38890	KHOKHA	427265	84205	112274	623744	SBI BANK	SBIN0031314	51069491750
6457	JALORE	BAGODA	38891	KOOKA	416318	82048	109397	607763	SBI BANK	SBIN0031314	51069491954
6458	JALORE	BAGODA	38894	LAKHNI	513360	101173	134897	749430	RMGB BANK	RMGB0000116	11116016293
6459	JALORE	BAGODA	38895	LUNAWAS	376727	74246	98994	549967	RMGB BANK	RMGB0000125	11125011884
6460	JALORE	BAGODA	38896	MORSEEM	526364	103736	138315	768415	RMGB BANK	RMGB0000105	11105012778
6461	JALORE	BAGODA	38897	NANDIYA	415659	81918	109224	606801	RMGB BANK	RMGB0000105	11105013432
6462	JALORE	BAGODA	38898	NARSANA	450229	88731	118308	657268	SBI BANK	SBIN0031314	51069491910
6463	JALORE	BAGODA	294325	NAWAPURA DHAVECHA	397387	78317	104423	580127	AXIS BANK	UTIB0003757	920010061870923
6464	JALORE	BAGODA	262169	NAYA MORSEEM	476897	93987	125316	696200	SBI BANK	SBIN0031314	61261248054
6465	JALORE	BAGODA	38902	RAH	392448	77344	103125	572917	RMGB BANK	RMGB0000116	83033908198
6466	JALORE	BAGODA	38903	RANGALA	220587	43473	57965	322025	RMGB BANK	RMGB0000105	11105013012
6467	JALORE	BAGODA	38904	RAUTA	319605	62988	83984	466577	RMGB BANK	RMGB0000105	11105013501
6468	JALORE	BAGODA	38905	SEWARI	497968	98140	130853	726961	SBI BANK	SBIN0031314	51069491603

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
6469	JALORE	BAGODA	294324	SOBRAWAS	359442	70839	94452	524733	RMGB BANK	RMGB0000105	83066884258
6470	JALORE	BAGODA	38907	VADA BHADVI	413025	81399	108532	602956	SBI BANK	SBIN0031314	51069491375
6471	JALORE	BAGODA	294330	VADA NAYA	347425	68471	91294	507190	AXIS BANK	UTIB0003757	920010060882107
6472	JALORE	BHINMAL	38875	BHAGAL BHEEM	702834	138515	184686	1026035	SBI BANK	SBIN0031314	51069491400
6473	JALORE	BHINMAL	38876	BHAGAL SEPTA	524801	103428	137904	766133	SBI BANK	SBIN0031314	51069491444
6474	JALORE	BHINMAL	38937	BHARUDI	565461	111441	148588	825490	RMGB BANK	RMGB0000504	11137014916
6475	JALORE	BHINMAL	38878	BORTA	630403	124240	165653	920296	SBI BANK	SBIN0031314	51069491411
6476	JALORE	BHINMAL	38880	DANTIWAS	701353	138223	184297	1023873	SBI BANK	SBIN0031314	51069491932
6477	JALORE	BHINMAL	38881	DASPA	575503	113420	151227	840150	RMGB BANK	RMGB0000114	11114009243
6478	JALORE	BHINMAL	38941	DHANSA	643572	126835	169114	939521	RMGB BANK	RMGB0000115	83035487406
6479	JALORE	BHINMAL	38884	FAGOTRA	434343	85601	114134	634078	SBI BANK	SBIN0031314	51069492017
6480	JALORE	BHINMAL	38887	JUNJANI	605792	119390	159186	884368	RMGB BANK	RMGB0000125	11125012163
6481	JALORE	BHINMAL	38948	KHANPUR	495416	97637	130182	723235	RMGB BANK	RMGB0000110	11110018274
6482	JALORE	BHINMAL	38892	KORA	458377	90337	120450	669164	SBI BANK	SBIN0031314	51069491943
6483	JALORE	BHINMAL	38893	KOT KASTA	511137	100735	134313	746185	SBI BANK	SBIN0031314	51069491885
6484	JALORE	BHINMAL	38950	MODRA	531550	104758	139677	775985	RMGB BANK	RMGB0000130	11130010225
6485	JALORE	BHINMAL	38899	NARTA	437306	86184	114913	638403	SBI BANK	SBIN0031314	51069491705
6486	JALORE	BHINMAL	38900	NIMBAWAS	618962	121985	162647	903594	SBI BANK	SBIN0031314	51069491477
6487	JALORE	BHINMAL	294322	NOHRA	289974	57148	76197	423319	AXIS BANK	UTIB0003757	920010060285315
6488	JALORE	BHINMAL	38901	PUNASA	814363	160495	213993	1188851	RMGB BANK	RMGB0000206	11206004477
6489	JALORE	BHINMAL	38990	ROPSI	431462	85033	113377	629872	RMGB BANK	RMGB0000110	83047683053
6490	JALORE	BHINMAL	294321	SARTHALA	335737	66167	88223	490127	RMGB BANK	RMGB0000114	83066267202
6491	JALORE	BHINMAL	38960	SERNA	307259	60555	80739	448553	RMGB BANK	RMGB0000115	11115012074
6492	JALORE	BHINMAL	38906	THOBAU	393436	77538	103385	574359	SBI BANK	SBIN0031314	51069492006
6493	JALORE	CHITALWANA	246042	AAKOLI	365369	72007	96009	533385	BOB BANK	BARBOSIWARA	57060100002967
6494	JALORE	CHITALWANA	246043	BHATAKI	435331	85795	114394	635520	SBI BANK	SBIN0031715	51081210185
6495	JALORE	CHITALWANA	246044	BHEEMGUDA	639621	126057	168076	933754	RMGB BANK	RMGB0000247	11134023718
6496	JALORE	CHITALWANA	246045	CHITALWANA	670076	132059	176078	978213	RMGB BANK	RMGB0000113	11113005830
6497	JALORE	CHITALWANA	262150	DAUKIYAON AUR SAHU K	386769	76225	101633	564627	BOB BANK	BARBOSIWARA	57060100006811
6498	JALORE	CHITALWANA	246046	DAVAL	312362	61560	82080	456002	RMGB BANK	RMGB0000119	11119006600
6499	JALORE	CHITALWANA	246047	DEORA	709008	139731	186309	1035048	SBI BANK	SBIN0009065	11712539601
6500	JALORE	CHITALWANA	246048	DOONGARI	630979	124354	165805	921138	RMGB BANK	RMGB0000247	83010627828
6501	JALORE	CHITALWANA	246049	DOOTHAWA	699131	137785	183713	1020629	SBI BANK	SBIN0011308	31673322772

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
6502	JALORE	CHITALWANA	246050	GOMI	453768	89429	119238	662435	SBI BANK	SBIN0011308	31670803606
6503	JALORE	CHITALWANA	246051	GURA HEMA	420598	82892	110522	614012	SBI BANK	SBIN0011308	31673339978
6504	JALORE	CHITALWANA	246052	HADECHA	713123	140543	187390	1041056	RMGB BANK	RMGB0000119	11119006622
6505	JALORE	CHITALWANA	246053	HOTIGAON	334503	65924	87899	488326	RMGB BANK	RMGB0000113	83021033581
6506	JALORE	CHITALWANA	246054	ITADA	595833	117427	156569	869829	RMGB BANK	RMGB0000124	11124017231
6507	JALORE	CHITALWANA	246055	JANVI	440434	86801	115735	642970	RMGB BANK	RMGB0000119	11119006699
6508	JALORE	CHITALWANA	246056	JHAB	465374	91716	122288	679378	RMGB BANK	RMGB0000124	11124017162
6509	JALORE	CHITALWANA	246057	JODHAWAS	464633	91570	122093	678296	RMGB BANK	RMGB0000124	83004343583
6510	JALORE	CHITALWANA	246058	JORADAR	393518	77555	103406	574479	RMGB BANK	RMGB0000119	11119006644
6511	JALORE	CHITALWANA	246059	KACHHELA	447101	88115	117486	652702	RMGB BANK	RMGB0000119	11119006702
6512	JALORE	CHITALWANA	246060	KERIYA	516899	101871	135827	754597	RMGB BANK	RMGB0000127	11127007659
6513	JALORE	CHITALWANA	246061	KESURI	336643	66346	88461	491450	RMGB BANK	RMGB0000239	83029275716
6514	JALORE	CHITALWANA	294407	KHASARVI	367756	72477	96636	536869	RMGB BANK	RMGB0000119	83068587128
6515	JALORE	CHITALWANA	246062	KHEJADIYALI	379032	74700	99600	553332	RMGB BANK	RMGB0000119	11119006633
6516	JALORE	CHITALWANA	294403	KHIRODI	354092	69785	93046	516923	BOB BANK	BARBOSIWARA	57060100006812
6517	JALORE	CHITALWANA	294414	MEGHAWA	397798	78398	104531	580727	RMGB BANK	RMGB0000127	83067479656
6518	JALORE	CHITALWANA	246063	NIMBAU	509244	100362	133816	743422	SBI BANK	SBIN0009065	11712539634
6519	JALORE	CHITALWANA	246064	PARAWA	550069	108408	144544	803021	SBI BANK	SBIN0011308	31664826703
6520	JALORE	CHITALWANA	294416	RAMPURA	297135	58559	78079	433773	RMGB BANK	RMGB0000113	83066486019
6521	JALORE	CHITALWANA	246065	RANODAR	503236	99178	132237	734651	SBI BANK	SBIN0011308	31673350834
6522	JALORE	CHITALWANA	294632	SANGARWA	177458	34973	46631	259062	BOB BANK	BARBOSIWARA	57060100006814
6523	JALORE	CHITALWANA	246066	SENSAWA	598878	118027	157370	874275	RMGB BANK	RMGB0000127	11127008074
6524	JALORE	CHITALWANA	294413	SIPAION KI DHANI	307176	60538	80718	448432	RMGB BANK	RMGB0000247	83066599419
6525	JALORE	CHITALWANA	246067	SIVADA	693780	136731	182307	1012818	BOB BANK	BARBOSIWARA	57060100002081
6526	JALORE	CHITALWANA	246068	SOONTHRI	352611	69493	92657	514761	RMGB BANK	RMGB0000134	11134019860
6527	JALORE	CHITALWANA	246069	SURACHAND	469160	92462	123283	684905	RMGB BANK	RMGB0000119	83020687081
6528	JALORE	CHITALWANA	246070	TANPI	659622	129999	173331	962952	RMGB BANK	RMGB0000247	83036011221
6529	JALORE	CHITALWANA	246071	VEERAVA	323885	63831	85108	472824	RMGB BANK	RMGB0000127	83001209663
6530	JALORE	JALORE	38908	AAKOLI	456814	90029	120039	666882	AXIS BANK	UTIB0001287	918010046967498
6531	JALORE	JALORE	38909	BADANWARI	221657	43684	58246	323587	RMGB BANK	RMGB0000118	11118007297
6532	JALORE	JALORE	38910	BAGRA	990915	195290	260386	1446591	AXIS BANK	UTIB0001287	920010060186205
6533	JALORE	JALORE	38911	BAKARA ROAD	366932	72315	96420	535667	RMGB BANK	RMGB0000107	11107016011
6534	JALORE	JALORE	38912	BHAGLI SINDHLAN	530974	104644	139526	775144	RMGB BANK	RMGB0000106	11106009582

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
6535	JALORE	JALORE	38913	BIBALSAR	404630	79745	106326	590701	BANK OF INDIA	BKID0006693	669310100000975
6536	JALORE	JALORE	38914	CHANDANA	405371	79891	106521	591783	SBI BANK	SBIN0031272	51079730481
6537	JALORE	JALORE	38915	CHURA	496239	97799	130399	724437	AXIS BANK	UTIB0001287	916010000770733
6538	JALORE	JALORE	38916	DEBAWAS	267997	52817	70423	391237	RMGB BANK	RMGB0000111	11111023793
6539	JALORE	JALORE	38917	DECHHOO	303308	59776	79701	442785	RMGB BANK	RMGB0000118	83053123900
6540	JALORE	JALORE	38918	DEE GAON	386440	76160	101546	564146	ICICI BANK	ICIC0000653	065301000594
6541	JALORE	JALORE	38919	DEVAKI	289233	57002	76003	422238	RMGB BANK	RMGB0000118	11118007195
6542	JALORE	JALORE	38920	DOODASI	464057	91456	121942	677455	ICICI BANK	ICIC0000653	065301000919
6543	JALORE	JALORE	38921	GODAN	267421	52703	70271	390395	RMGB BANK	RMGB0000118	11118008246
6544	JALORE	JALORE	38922	LETA	755924	148978	198637	1103539	AXIS BANK	UTIB0001287	920010063108837
6545	JALORE	JALORE	38923	MADGAON	365533	72039	96053	533625	RMGB BANK	RMGB0000107	11107015846
6546	JALORE	JALORE	38924	MEDA UPRELA	437142	86152	114869	638163	AXIS BANK	UTIB0001287	915010037643153
6547	JALORE	JALORE	38925	NARANAWAS	358537	70661	94214	523412	RMGB BANK	RMGB0000121	11121017198
6548	JALORE	JALORE	38926	NOON	435413	85811	114415	635639	RMGB BANK	RMGB0000135	11135012412
6549	JALORE	JALORE	38927	ODWARA	302155	59549	79399	441103	RMGB BANK	RMGB0000111	11111022916
6550	JALORE	JALORE	294315	RAIPURIYA	335408	66102	88136	489646	HDFC BANK	HDFC0002003	50100385014148
6551	JALORE	JALORE	38928	REVAT	412449	81286	108381	602116	ICICI BANK	ICIC0000653	065301000564
6552	JALORE	JALORE	38929	SAMATIPURA	420022	82778	110371	613171	RMGB BANK	RMGB0000121	11121016693
6553	JALORE	JALORE	38930	SAMUJA	210134	41413	55218	306765	RMGB BANK	RMGB0000118	11118006849
6554	JALORE	JALORE	38931	SANKARANA	391213	77100	102801	571114	RMGB BANK	RMGB0000118	11118008166
6555	JALORE	JALORE	38932	SANTHU	800041	157672	210230	1167943	RMGB BANK	RMGB0000135	11135012423
6556	JALORE	JALORE	38933	SIVNA	447348	88164	117551	653063	HDFC BANK	HDFC0002003	50100390444031
6557	JALORE	JALORE	38934	SIYANA	905725	178501	238001	1322227	ICICI BANK	ICIC0000653	065301000565
6558	JALORE	JALORE	38935	UNN	511302	100768	134357	746427	RMGB BANK	RMGB0000121	11121016706
6559	JALORE	JASWANTPURA	38936	BASRA DHANJI	307094	60522	80696	448312	RMGB BANK	RMGB0000130	11130010757
6560	JALORE	JASWANTPURA	38938	BUGAON	338783	66767	89023	494573	RMGB BANK	RMGB0000131	83069779409
6561	JALORE	JASWANTPURA	38939	CHANDOOR	328906	64821	86428	480155	RMGB BANK	RMGB0000506	83069798478
6562	JALORE	JASWANTPURA	38940	DANTLAWAS	508503	100216	133621	742340	SBI BANK	SBIN0031183	61089489775
6563	JALORE	JASWANTPURA	38942	DORDA	349483	68876	91835	510194	RMGB BANK	RMGB0000122	11122013476
6564	JALORE	JASWANTPURA	38943	GAJAPURA	368826	72688	96918	538432	RMGB BANK	RMGB0000122	11122015995
6565	JALORE	JASWANTPURA	38944	GAJIPURA	495746	97702	130269	723717	RMGB BANK	RMGB0000110	11110018025
6566	JALORE	JASWANTPURA	38945	JASWANTPURA	495169	97588	130118	722875	RMGB BANK	RMGB0000122	11122015156
6567	JALORE	JASWANTPURA	38946	JODWARA	414425	81675	108900	605000	RMGB BANK	RMGB0000137	11137013923

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
6568	JALORE	JASWANTPURA	38947	KALAPURA	384382	75754	101005	561141	RMGB BANK	RMGB0000122	11122015973
6569	JALORE	JASWANTPURA	38949	MANDOLI	320346	63134	84178	467658	RMGB BANK	RMGB0000131	83069766503
6570	JALORE	JASWANTPURA	38951	MUDTARA SILI	262730	51779	69038	383547	RMGB BANK	RMGB0000131	11131014479
6571	JALORE	JASWANTPURA	38952	PANSERI	414013	81594	108792	604399	RMGB BANK	RMGB0000128	11128012080
6572	JALORE	JASWANTPURA	38953	PAWLI	681023	134216	178955	994194	RMGB BANK	RMGB0000110	83034868302
6573	JALORE	JASWANTPURA	38954	POORAN	418622	82502	110003	611127	RMGB BANK	RMGB0000128	11128011858
6574	JALORE	JASWANTPURA	38955	PUNANG KALAN	418787	82535	110046	611368	RMGB BANK	RMGB0000131	83069765929
6575	JALORE	JASWANTPURA	38956	RAJI KA BAS	304378	59987	79982	444347	RMGB BANK	RMGB0000122	11122015962
6576	JALORE	JASWANTPURA	294347	RAJPURA	345450	68081	90775	504306	RMGB BANK	RMGB0000572	83068030916
6577	JALORE	JASWANTPURA	38957	RAMSEEN	807037	159051	212068	1178156	RMGB BANK	RMGB0000131	11131015291
6578	JALORE	JASWANTPURA	38958	SAVIDAR	482165	95025	126700	703890	SBI BANK	SBIN0031183	61093422781
6579	JALORE	JASWANTPURA	38959	SIKWARA	420927	82956	110609	614492	RMGB BANK	RMGB0000131	11131014650
6580	JALORE	JASWANTPURA	38961	SOMTA	305859	60279	80372	446510	RMGB BANK	RMGB0000131	11131014491
6581	JALORE	JASWANTPURA	38962	TATOL	295406	58219	77625	431250	RMGB BANK	RMGB0000131	11130009491
6582	JALORE	JASWANTPURA	38963	TAWAB	447019	88099	117465	652583	RMGB BANK	RMGB0000137	11137014938
6583	JALORE	JASWANTPURA	38964	THOOR	464880	91619	122158	678657	RMGB BANK	RMGB0000137	83000429941
6584	JALORE	RANIWARA	38966	AJODAR	478625	94328	125770	698723	SBI BANK	SBIN0031293	61032443725
6585	JALORE	RANIWARA	38965	AKHRAD	422491	83265	111019	616775	RMGB BANK	RMGB0000128	11128012262
6586	JALORE	RANIWARA	262166	ALRI	475580	93727	124970	694277	RMGB BANK	RMGB0000128	83028434633
6587	JALORE	RANIWARA	294333	BAMANWARA	344874	67968	90624	503466	RMGB BANK	RMGB0000104	83063280714
6588	JALORE	RANIWARA	38967	BARGAON	658388	129755	173007	961150	RMGB BANK	RMGB0000104	83012560916
6589	JALORE	RANIWARA	38968	CHATWARA	333597	65745	87661	487003	RMGB BANK	RMGB0000126	11126015538
6590	JALORE	RANIWARA	38969	CHITRODI	389320	76727	102303	568350	RMGB BANK	RMGB0000572	83023421765
6591	JALORE	RANIWARA	38970	DAIPUR	388250	76517	102022	566789	RMGB BANK	RMGB0000132	11132013554
6592	JALORE	RANIWARA	38971	DANTWARA	457637	90191	120255	668083	RMGB BANK	RMGB0000126	11126015549
6593	JALORE	RANIWARA	38972	DHAMSEEN	366768	72283	96377	535428	RMGB BANK	RMGB0000104	11104008682
6594	JALORE	RANIWARA	38973	DHANOL	534431	105326	140434	780191	RMGB BANK	RMGB0000104	11104008897
6595	JALORE	RANIWARA	38974	DOONGRI	329564	64951	86601	481116	SBI BANK	SBIN0031293	51074760910
6596	JALORE	RANIWARA	38975	GANG	410885	80977	107970	599832	RMGB BANK	RMGB0000132	11132013622
6597	JALORE	RANIWARA	38976	JAKHRI	537394	105910	141213	784517	RMGB BANK	RMGB0000132	11132013543
6598	JALORE	RANIWARA	38977	JALERA KHURD	458789	90418	120558	669765	RMGB BANK	RMGB0000132	11132013565
6599	JALORE	RANIWARA	38978	JORWAS	418293	82437	109916	610646	SBI BANK	SBIN0031293	61032443420
6600	JALORE	RANIWARA	38979	KAGMALA	425948	83946	111928	621822	RMGB BANK	RMGB0000128	11128013684

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6601	JALORE	RANIWARA	38980	KARDA	679212	133859	178479	991550	RMGB BANK	RMGB0000126	11126015505
6602	JALORE	RANIWARA	38981	KARWARA	394917	77830	103774	576521	RMGB BANK	RMGB0000126	11126012989
6603	JALORE	RANIWARA	38982	KORKA	404054	79631	106175	589860	RMGB BANK	RMGB0000126	11126018936
6604	JALORE	RANIWARA	38984	KURA	522167	102909	137212	762288	RMGB BANK	RMGB0000132	11132013474
6605	JALORE	RANIWARA	262163	MAITRIWARA	514677	101433	135243	751353	RMGB BANK	RMGB0000132	83019862706
6606	JALORE	RANIWARA	38985	MALWARA	504388	99405	132540	736333	RMGB BANK	RMGB0000128	11128012171
6607	JALORE	RANIWARA	38986	MERA	386687	76208	101611	564506	RMGB BANK	RMGB0000132	11132010382
6608	JALORE	RANIWARA	294336	RAMPURA	343227	67643	90191	501061	RMGB BANK	RMGB0000104	83065450458
6609	JALORE	RANIWARA	38988	RANIWARA KHURD	400350	78901	105201	584452	SBI BANK	SBIN0031293	61032443271
6610	JALORE	RANIWARA	38989	RATANPUR	465950	91830	122439	680219	RMGB BANK	RMGB0000132	11132010484
6611	JALORE	RANIWARA	38992	SILASAN	421668	83102	110803	615573	SBI BANK	SBIN0031293	61032443883
6612	JALORE	RANIWARA	38993	SURAJWARA	423314	83427	111236	617977	RMGB BANK	RMGB0000128	11128013673
6613	JALORE	RANIWARA	294338	TAVEEDAR	431545	85049	113399	629993	RMGB BANK	RMGB0000132	83063284797
6614	JALORE	RANIWARA	38994	VANDHAR	561181	110598	147464	819243	RMGB BANK	RMGB0000126	11126018947
6615	JALORE	SANCHORE	38995	ACHALPUR	366439	72218	96290	534947	RMGB BANK	RMGB0000134	11134019587
6616	JALORE	SANCHORE	38996	ARNAY	647688	127646	170195	945529	SBI BANK	SBIN0011308	31250200060
6617	JALORE	SANCHORE	38997	BAWARLA	554432	109268	145690	809390	AXIS BANK	UTIB0004678	920010042908258
6618	JALORE	SANCHORE	39000	BHADROONA	471135	92852	123802	687789	SBI BANK	SBIN0011308	31250423054
6619	JALORE	SANCHORE	38999	BHARWAL	438294	86379	115172	639845	RMGB BANK	RMGB0000134	11134040111
6620	JALORE	SANCHORE	39001	BICHHAWARI	425042	83768	111690	620500	SBI BANK	SBIN0031715	61092136553
6621	JALORE	SANCHORE	38998	BIJROL KHEDA	597315	117719	156959	871993	RMGB BANK	RMGB0000240	11134020354
6622	JALORE	SANCHORE	39002	CHOURA	526447	103752	138336	768535	SBI BANK	SBIN0011308	31250198221
6623	JALORE	SANCHORE	39005	DABHAL	399280	78690	104920	582890	AXIS BANK	UTIB0004678	920010048459105
6624	JALORE	SANCHORE	294381	DANGRA	323144	63685	84914	471743	RMGB BANK	RMGB0000226	83068667491
6625	JALORE	SANCHORE	39004	DANTIYA	407840	80377	107170	595387	SBI BANK	SBIN0011308	31250170431
6626	JALORE	SANCHORE	39006	DHAMANA	317218	62517	83357	463092	AXIS BANK	UTIB0004678	920010041381003
6627	JALORE	SANCHORE	39007	DHANTA	353763	69720	92960	516443	RMGB BANK	RMGB0000226	83013131125
6628	JALORE	SANCHORE	39008	GOLASAN	384135	75705	100941	560781	RMGB BANK	RMGB0000134	11134023560
6629	JALORE	SANCHORE	39010	HADETAR	624641	123104	164139	911884	RMGB BANK	RMGB0000134	11134023752
6630	JALORE	SANCHORE	39011	HARIYALI	514924	101481	135308	751713	RMGB BANK	RMGB0000134	11134027666
6631	JALORE	SANCHORE	39012	JAKHAL	544061	107224	142965	794250	RMGB BANK	RMGB0000134	11134036104
6632	JALORE	SANCHORE	294389	JELATRA	301497	59419	79225	440141	RMGB BANK	RMGB0000240	83068799755
6633	JALORE	SANCHORE	294630	KARAWARI	264870	52201	69601	386672	RMGB BANK	RMGB0000240	83068736206

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
6634	JALORE	SANCHORE	39013	KAROLA	394753	77798	103731	576282	AXIS BANK	UTIB0004678	920010053964289
6635	JALORE	SANCHORE	39015	KHARA	682916	134589	179452	996957	PNB BANK	PUNB0263200	2632000100001593
6636	JALORE	SANCHORE	39014	KILAWA	382160	75316	100421	557897	SBI BANK	SBIN0011308	31250159009
6637	JALORE	SANCHORE	39016	KOD	465538	91748	122331	679617	RMGB BANK	RMGB00000134	11134020739
6638	JALORE	SANCHORE	294385	MEDA JAGEER	394259	77701	103601	575561	RMGB BANK	RMGB00000134	83064589196
6639	JALORE	SANCHORE	294372	PAHARPURA	360430	71034	94712	526176	HDFC BANK	HDFC0009072	50100387138961
6640	JALORE	SANCHORE	294391	PALADAR	290138	57181	76241	423560	ICICI BANK	ICIC0002833	283301000707
6641	JALORE	SANCHORE	39018	PALRI SOLANKIYAN	496404	97831	130442	724677	RMGB BANK	RMGB00000134	11134023526
6642	JALORE	SANCHORE	39019	PAMANA	437636	86249	114999	638884	RMGB BANK	RMGB00000240	11134026049
6643	JALORE	SANCHORE	39021	PRATAPPURA	538875	106202	141602	786679	ICICI BANK	ICIC0002833	283301000873
6644	JALORE	SANCHORE	39025	SARWANA	390967	77052	102736	570755	RMGB BANK	RMGB00000239	83014660953
6645	JALORE	SANCHORE	294374	SUTHANA	349977	68974	91965	510916	RMGB BANK	RMGB00000134	83064588160
6646	JALORE	SANCHORE	39027	VIROL BARI	463892	91424	121899	677215	SBI BANK	SBIN0011308	31250233700
6647	JALORE	SARNAU	262165	BHATEEP	453274	89331	119109	661714	RMGB BANK	RMGB00000126	83019788527
6648	JALORE	SARNAU	39003	DANTA	243140	47918	63891	354949	SBI BANK	SBIN0011308	31250186282
6649	JALORE	SARNAU	262151	DUGAWA	418705	82518	110025	611248	SBI BANK	SBIN0031713	61260084999
6650	JALORE	SARNAU	39009	GUNDAU	538628	106153	141537	786318	PNB BANK	PUNB0263200	2632000100069595
6651	JALORE	SARNAU	38983	KOTRA	361994	71342	95122	528458	RMGB BANK	RMGB00000132	11132030353
6652	JALORE	SARNAU	294376	KUDA	364463	71829	95771	532063	BOB BANK	BARBOSANCHO	29450100031954
6653	JALORE	SARNAU	262160	LACHHIWAR	391954	77246	102995	572195	SBI BANK	SBIN0031713	61259915689
6654	JALORE	SARNAU	294340	MOKHATARA	299851	59095	78793	437739	RMGB BANK	RMGB00000132	83067529950
6655	JALORE	SARNAU	39017	NAINOL	657976	129674	172899	960549	RMGB BANK	RMGB00000134	11134019893
6656	JALORE	SARNAU	39020	PANCHALA	462904	91229	121639	675772	SBI BANK	SBIN0031713	51079690130
6657	JALORE	SARNAU	39022	PUR	418375	82454	109938	610767	RMGB BANK	RMGB00000226	83004354969
6658	JALORE	SARNAU	294378	RAJEEV NAGAR	378456	74586	99448	552490	RMGB BANK	RMGB00000226	83068411857
6659	JALORE	SARNAU	39023	SANKAD	562086	110776	147702	820564	RMGB BANK	RMGB00000134	11134019655
6660	JALORE	SARNAU	39024	SARNAU	500355	98610	131480	730445	AXIS BANK	UTIB0004678	920010047751527
6661	JALORE	SARNAU	262158	SEDIYA	408169	80442	107256	595867	BOB BANK	BARBOSANKAD	43280100010081
6662	JALORE	SARNAU	38991	SEWARA	403477	79517	106023	589017	RMGB BANK	RMGB00000132	11132013633
6663	JALORE	SARNAU	39026	SURAWA	588837	116048	154731	859616	RMGB BANK	RMGB00000134	11134019666
6664	JALORE	SAYLA	39028	AANWLOJ	503812	99291	132389	735492	RMGB BANK	RMGB00000111	11111023590
6665	JALORE	SAYLA	39029	AASANA	353516	69671	92895	516082	RMGB BANK	RMGB00000136	11136023320
6666	JALORE	SAYLA	39030	ALASAN	409733	80750	107667	598150	RMGB BANK	RMGB00000133	11133018201

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
6667	JALORE	SAYLA	294320	ALWADA	338042	66621	88829	493492	RMGB BANK	RMGB0000123	83063442564
6668	JALORE	SAYLA	39032	BAIRATH	401502	79128	105504	586134	RMGB BANK	RMGB0000107	11107015937
6669	JALORE	SAYLA	39033	BAKARA	489984	96566	128755	715305	RMGB BANK	RMGB0000107	11107015904
6670	JALORE	SAYLA	39034	BALWARA	428499	84449	112598	625546	RMGB BANK	RMGB0000111	11111023613
6671	JALORE	SAYLA	39031	BAVATARA	662668	130599	174132	967399	RMGB BANK	RMGB0000224	83033299425
6672	JALORE	SAYLA	39035	BHUNDAWA	377056	74310	99081	550447	RMGB BANK	RMGB0000129	11129023501
6673	JALORE	SAYLA	39036	BISHANGARH	335326	66086	88115	489527	RMGB BANK	RMGB0000111	11111022778
6674	JALORE	SAYLA	39037	CHORAU	434919	85714	114285	634918	RMGB BANK	RMGB0000136	11136023331
6675	JALORE	SAYLA	262194	DABLI	471382	92900	123867	688149	RMGB BANK	RMGB0000227	83020350512
6676	JALORE	SAYLA	39038	DADAL	490396	96647	128863	715906	RMGB BANK	RMGB0000229	11105012665
6677	JALORE	SAYLA	39039	DANGARA	420927	82956	110609	614492	RMGB BANK	RMGB0000210	11210007223
6678	JALORE	SAYLA	39040	DETAKALAN	473028	93225	124299	690552	RMGB BANK	RMGB0000238	11136024073
6679	JALORE	SAYLA	39041	ELANA	504388	99405	132540	736333	RMGB BANK	RMGB0000210	11210007278
6680	JALORE	SAYLA	294319	JALAMPURA	388250	76517	102022	566789	RMGB BANK	RMGB0000123	83063704847
6681	JALORE	SAYLA	39042	JEEVANA	344544	67903	90537	502984	RMGB BANK	RMGB0000123	11123045872
6682	JALORE	SAYLA	39043	KESHAWANA	466526	91943	122591	681060	RMGB BANK	RMGB0000133	11133018176
6683	JALORE	SAYLA	39044	KHETALAWAS	301662	59452	79269	440383	RMGB BANK	RMGB0000229	83038653245
6684	JALORE	SAYLA	39045	KOMTA	560605	110484	147312	818401	ICICI BANK	ICIC0004070	682401700408
6685	JALORE	SAYLA	39046	MANDAWALA	578054	113923	151898	843875	SBI BANK	SBIN0031546	51060480724
6686	JALORE	SAYLA	39047	MENGALWA	358125	70579	94106	522810	RMGB BANK	RMGB0000129	11129023410
6687	JALORE	SAYLA	39048	NARASANA	316889	62453	83270	462612	RMGB BANK	RMGB0000111	11111022905
6688	JALORE	SAYLA	39049	OTWALA	551880	108765	145020	805665	RMGB BANK	RMGB0000136	11136023057
6689	JALORE	SAYLA	39050	PANTHERI	514100	101319	135092	750511	RMGB BANK	RMGB0000668	11136024211
6690	JALORE	SAYLA	39051	POSANA	393600	77571	103428	574599	RMGB BANK	RMGB0000238	83034958116
6691	JALORE	SAYLA	39052	REOTARA	545460	107499	143333	796292	RMGB BANK	RMGB0000133	11133017977
6692	JALORE	SAYLA	39053	SAFARA	363887	71715	95620	531222	RMGB BANK	RMGB0000133	11133018187
6693	JALORE	SAYLA	39054	SANGANA	485045	95593	127457	708095	RMGB BANK	RMGB0000123	11123045883
6694	JALORE	SAYLA	39055	SAYLA	1299737	256153	341537	1897427	SBI BANK	SBIN0031349	51083421309
6695	JALORE	SAYLA	39056	SIRANA	502742	99081	132107	733930	RMGB BANK	RMGB0000227	83004504031
6696	JALORE	SAYLA	39057	SURANA	721519	142197	189596	1053312	RMGB BANK	RMGB0000228	11136025475
6697	JALORE	SAYLA	294642	TADWA	370883	73094	97458	541435	SBI BANK	SBIN0031671	39340754554
6698	JALORE	SAYLA	39058	TALIYANA	435743	85876	114502	636121	SBI BANK	SBIN0031349	51083421988
6699	JALORE	SAYLA	39059	TEEKHI	467349	92105	122807	682261	RMGB BANK	RMGB0000111	11111022712

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
6700	JALORE	SAYLA	262188	TEJA KI BERI	422902	83346	111128	617376	RMGB BANK	RMGB0000123	83032384243
6701	JALORE	SAYLA	39060	THALWAR	362323	71407	95209	528939	RMGB BANK	RMGB0000115	11115012121
6702	JALORE	SAYLA	39061	TILORA	704481	138839	185119	1028439	RMGB BANK	RMGB0000229	11105012632
6703	JALORE	SAYLA	39062	TURA	388333	76533	102044	566910	RMGB BANK	RMGB0000136	11136023035
6704	JALORE	SAYLA	39063	UMMEDABAD	1079315	212712	283616	1575643	RMGB BANK	RMGB0000210	11210007256
6705	JALORE	SAYLA	39064	UNARI	419198	82616	110154	611968	RMGB BANK	RMGB0000668	11129023512
6706	JALORE	SAYLA	39065	VALERA	471876	92998	123997	688871	RMGB BANK	RMGB0000136	11136023024
6707	JALORE	SAYLA	294316	VIRANA	409074	80621	107494	597189	RMGB BANK	RMGB0000136	83063278874
6708	JALORE	SAYLA	294317	VISHALA	360265	71001	94668	525934	RMGB BANK	RMGB0000238	83063679172
6709	JHALAWAR	AKLERA	39234	AMETHA	571417	112615	150153	834185	SBI BANK	SBIN0006690	11421052733
6710	JHALAWAR	AKLERA	39067	AMRIT KHERI	425201	83799	111732	620732	CENTRAL BANK	CBIN0281756	2230873081
6711	JHALAWAR	AKLERA	39068	ASAL PUR	483371	95263	127017	705651	CENTRAL BANK	CBIN0281756	2230873161
6712	JHALAWAR	AKLERA	39069	BAIRA GARH	538026	106034	141379	785439	SBI BANK	SBIN0031473	51070650424
6713	JHALAWAR	AKLERA	39071	BANS KHERI LODAN	512456	100995	134660	748111	BRKGB BANK	BARB0BRGBXX	45700100133555
6714	JHALAWAR	AKLERA	39075	BHALTA	410351	80872	107830	599053	CENTRAL BANK	CBIN0281756	2230889514
6715	JHALAWAR	AKLERA	39076	BINDA KHERA	455780	89825	119767	665372	BRKGB BANK	BARB0BRGBXX	46160100425004
6716	JHALAWAR	AKLERA	39077	BORBAND	384869	75850	101134	561853	BRKGB BANK	BARB0BRGBXX	45700100133545
6717	JHALAWAR	AKLERA	39078	BORKHERI GOOJРАН	447872	88267	117689	653828	CENTRAL BANK	CBIN0281756	2230880328
6718	JHALAWAR	AKLERA	39242	CHURELIYA	299548	59035	78713	437296	BRKGB BANK	BARB0BRGBXX	45680200120378
6719	JHALAWAR	AKLERA	39080	DEOLI	306577	60420	80560	447557	CENTRAL BANK	CBIN0282897	1961603022
6720	JHALAWAR	AKLERA	39244	DEORI CHANCHAL	391635	77184	102911	571730	SBI BANK	SBIN0031269	51065352095
6721	JHALAWAR	AKLERA	39245	DEORI KALAN	302799	59676	79568	442043	SBI BANK	SBIN0006690	11421052675
6722	JHALAWAR	AKLERA	39083	GEHOON KHERI	428101	84370	112494	624965	CENTRAL BANK	CBIN0282897	1961602574
6723	JHALAWAR	AKLERA	39084	GHATOLI	573965	113117	150823	837905	CENTRAL BANK	CBIN0281756	2230873138
6724	JHALAWAR	AKLERA	39085	GOPALPURA	457713	90206	120275	668194	ICICI BANK	ICIC0004351	435101000397
6725	JHALAWAR	AKLERA	39086	GUL KHERI	554809	109342	145789	809940	ICICI BANK	ICIC0004351	686601701002
6726	JHALAWAR	AKLERA	39249	KHARPA	396380	78119	104158	578657	BRKGB BANK	BARB0BRGBXX	45680100113871
6727	JHALAWAR	AKLERA	39093	KOHARI JHAR	573438	113013	150684	837135	ICICI BANK	ICIC0004351	435101000406
6728	JHALAWAR	AKLERA	39254	LAHAS	475287	93670	124893	693850	SBI BANK	SBIN0031269	51065352460
6729	JHALAWAR	AKLERA	39255	LASOORIYA SHAH	360266	71001	94668	525935	BRKGB BANK	BARB0BRGBXX	45680200120376
6730	JHALAWAR	AKLERA	39258	METHOON	372040	73322	97762	543124	SBI BANK	SBIN0006690	11421052686
6731	JHALAWAR	AKLERA	39259	MISHROLI	397786	78396	104528	580710	BRKGB BANK	BARB0BRGBXX	45680100113351
6732	JHALAWAR	AKLERA	39260	NAYA PURA	301305	59381	79175	439861	SBI BANK	SBIN0006690	11421052755

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
6733	JHALAWAR	AKLERA	39098	PACHOLA	308686	60836	81115	450637	CENTRAL BANK	CBIN0282897	2111558727
6734	JHALAWAR	AKLERA	39265	SAR KHANDIYA	420632	82898	110531	614061	BRKGB BANK	BARB0BRGBXX	46220100471253
6735	JHALAWAR	AKLERA	39105	SARDA	461052	90864	121152	673068	BRKGB BANK	BARB0BRGBXX	45700100133537
6736	JHALAWAR	AKLERA	39268	THANAWAD	361232	71192	94922	527346	BRKGB BANK	BARB0BRGBXX	45680200120383
6737	JHALAWAR	AKLERA	39269	THARAUL	566847	111714	148953	827514	BRKGB BANK	BARB0BRGBXX	46220100470711
6738	JHALAWAR	AKLERA	39273	TURKARIYA	476342	93878	125170	695390	SBI BANK	SBIN0006690	11421052664
6739	JHALAWAR	AKLERA	39107	UMARIA	369492	72820	97093	539405	ICICI BANK	ICIC0004351	435101000399
6740	JHALAWAR	BAKANI	39066	AGARIYA	331620	65356	87141	484117	BRKGB BANK	BARB0BRGBXX	46160100425328
6741	JHALAWAR	BAKANI	39070	BAKANI	862177	169918	226558	1258653	BRKGB BANK	BARB0BRGBXX	46160100424722
6742	JHALAWAR	BAKANI	39072	BARAY	320109	63087	84116	467312	BRKGB BANK	BARB0BRGBXX	46160100424791
6743	JHALAWAR	BAKANI	39073	BARBAR	348667	68715	91621	509003	BRKGB BANK	BARB0BRGBXX	45710200140823
6744	JHALAWAR	BAKANI	39074	BARKHERA KALAN	322482	63555	84740	470777	BRKGB BANK	BARB0BRGBXX	46160100424949
6745	JHALAWAR	BAKANI	39079	DEO NAGAR	339880	66984	89312	496176	BRKGB BANK	BARB0BRGBXX	46160100424731
6746	JHALAWAR	BAKANI	39081	DEVRI	336717	66360	88480	491557	SBI BANK	SBIN0031473	51070650399
6747	JHALAWAR	BAKANI	39082	GARWARA	327051	64455	85940	477446	BRKGB BANK	BARB0BRGBXX	46160100425010
6748	JHALAWAR	BAKANI	39087	GURAD KHERA	352270	69425	92567	514262	SBI BANK	SBIN0031473	51070650515
6749	JHALAWAR	BAKANI	39088	JHEEJHANIYA	392690	77391	103189	573270	BRKGB BANK	BARB0BRGBXX	46160100425750
6750	JHALAWAR	BAKANI	39089	JHEEKARIYA	377664	74430	99240	551334	SBI BANK	SBIN0031473	51070650582
6751	JHALAWAR	BAKANI	39090	KARAL GAON	360002	70949	94599	525550	CENTRAL BANK	CBIN0280461	2111558818
6752	JHALAWAR	BAKANI	39091	KHERIYA	399719	78777	105036	583532	SBI BANK	SBIN0031473	51070650627
6753	JHALAWAR	BAKANI	39092	KISHANPURA	322833	63624	84832	471289	BRKGB BANK	BARB0BRGBXX	45710100147405
6754	JHALAWAR	BAKANI	39094	KUSHALPURA	378894	74673	99563	553130	CENTRAL BANK	CBIN0280461	2111558841
6755	JHALAWAR	BAKANI	39095	MORI	306841	60472	80630	447943	BRKGB BANK	BARB0BRGBXX	46160100424967
6756	JHALAWAR	BAKANI	39096	NANOR	341901	67382	89843	499126	BRKGB BANK	BARB0BRGBXX	46160100424954
6757	JHALAWAR	BAKANI	39097	NASIRABAD	306753	60455	80607	447815	BRKGB BANK	BARB0BRGBXX	45710200140820
6758	JHALAWAR	BAKANI	39099	PADLYA KULMI	294715	58083	77443	430241	SBI BANK	SBIN0031473	51070650435
6759	JHALAWAR	BAKANI	39100	RATLAI	708054	139544	186058	1033656	SBI BANK	SBIN0031473	51070650402
6760	JHALAWAR	BAKANI	39101	REECHHWA	425114	83782	111709	620605	BRKGB BANK	BARB0BRGBXX	45710200140822
6761	JHALAWAR	BAKANI	39102	REEJON	376961	74292	99055	550308	CENTRAL BANK	CBIN0280461	2111545912
6762	JHALAWAR	BAKANI	39103	RENPLA	396644	78171	104228	579043	CENTRAL BANK	CBIN0280461	3175396057
6763	JHALAWAR	BAKANI	39104	SALAWAD	365802	72092	96123	534017	BRKGB BANK	BARB0BRGBXX	46160100425662
6764	JHALAWAR	BAKANI	39106	THOBARIYA KHURD	297087	58550	78067	433704	BRKGB BANK	BARB0BRGBXX	46160100424735
6765	JHALAWAR	BHAWANI MANDI	39148	ALAWA	332235	65477	87303	485015	BRKGB BANK	BARB0BRGBXX	45740100164118

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
6766	JHALAWAR	BHAWANI MANDI	39149	ANK KHERI	404552	79729	106306	590587	BRKGB BANK	BARBOBRGBXX	46000100318797
6767	JHALAWAR	BHAWANI MANDI	39150	ANWALI KALAN	300426	59208	78944	438578	BRKGB BANK	BARBOBRGBXX	45740100158385
6768	JHALAWAR	BHAWANI MANDI	39108	AWAR	486886	95956	127941	710783	BRKGB BANK	BARBOBRGBXX	46290200549332
6769	JHALAWAR	BHAWANI MANDI	39153	BHAISANI	344186	67832	90443	502461	BRKGB BANK	BARBOBRGBXX	46000100317956
6770	JHALAWAR	BHAWANI MANDI	39154	BHILWARI	515268	101549	135399	752216	BRKGB BANK	BARBOBRGBXX	45860100244414
6771	JHALAWAR	BHAWANI MANDI	39145	BISTUNIYA	447257	88146	117527	652930	BRKGB BANK	BARBOBRGBXX	45530100014465
6772	JHALAWAR	BHAWANI MANDI	39160	GANESHPURA	522473	102969	137292	762734	BRKGB BANK	BARBOBRGBXX	45740100158121
6773	JHALAWAR	BHAWANI MANDI	39161	GHATOD	416327	82050	109400	607777	BRKGB BANK	BARBOBRGBXX	45740100158384
6774	JHALAWAR	BHAWANI MANDI	39165	GURADIYA JOGA	460261	90708	120945	671914	BRKGB BANK	BARBOBRGBXX	46000100317123
6775	JHALAWAR	BHAWANI MANDI	39119	GURADIYA KALAN	436449	86015	114687	637151	BRKGB BANK	BARBOBRGBXX	46290200549334
6776	JHALAWAR	BHAWANI MANDI	39166	GURADIYA MANA	656914	129465	172620	958999	PNB BANK	PUNB0007100	0071000100153549
6777	JHALAWAR	BHAWANI MANDI	39167	GURAH	623436	122867	163822	910125	PNB BANK	PUNB0007100	0071000100153628
6778	JHALAWAR	BHAWANI MANDI	39123	KARAWAN	329160	64871	86495	480526	BRKGB BANK	BARBOBRGBXX	45530100014587
6779	JHALAWAR	BHAWANI MANDI	39126	KHOKHARIYA KHURD	313958	61875	82500	458333	BRKGB BANK	BARBOBRGBXX	45530100014650
6780	JHALAWAR	BHAWANI MANDI	39176	KUNDI KHERA	599886	118226	157634	875746	PNB BANK	PUNB0007100	0071000100045879
6781	JHALAWAR	BHAWANI MANDI	39179	MISHROLI	543650	107143	142857	793650	SBI BANK	SBIN0031459	51071680528
6782	JHALAWAR	BHAWANI MANDI	39180	MOGRA	457362	90137	120183	667682	BRKGB BANK	BARBOBRGBXX	46300100549587
6783	JHALAWAR	BHAWANI MANDI	39181	NAHAR GHATTA	296736	58481	77974	433191	SBI BANK	SBIN0031459	51071680539
6784	JHALAWAR	BHAWANI MANDI	39182	NARAYAN KHERA	403937	79608	106144	589689	BRKGB BANK	BARBOBRGBXX	46000100316403
6785	JHALAWAR	BHAWANI MANDI	39133	PAGARIYA	547604	107922	143896	799422	BRKGB BANK	BARBOBRGBXX	45530100014588
6786	JHALAWAR	BHAWANI MANDI	39184	PEEPLIYA	524934	103454	137939	766327	BRKGB BANK	BARBOBRGBXX	45870100249348
6787	JHALAWAR	BHAWANI MANDI	39191	SAROD	424059	83574	111432	619065	BRKGB BANK	BARBOBRGBXX	46000100317130
6788	JHALAWAR	BHAWANI MANDI	39192	SHRI CHHATRAPUR	443039	87314	116419	646772	BRKGB BANK	BARBOBRGBXX	45870100250842
6789	JHALAWAR	BHAWANI MANDI	39141	SILEHGARH	469312	92492	123323	685127	BRKGB BANK	BARBOBRGBXX	46000100316265
6790	JHALAWAR	BHAWANI MANDI	39142	SINGHPUR	332850	65598	87464	485912	BRKGB BANK	BARBOBRGBXX	45530100014593
6791	JHALAWAR	BHAWANI MANDI	39193	SOOLIYA	416854	82154	109538	608546	BRKGB BANK	BARBOBRGBXX	45740100158420
6792	JHALAWAR	DAG	39109	BARDIYA BEERJI	422478	83262	111016	616756	ICICI BANK	ICIC0006887	688701703199
6793	JHALAWAR	DAG	39110	CHARA	388033	76474	101965	566472	BRKGB BANK	BARBOBRGBXX	46190100445327
6794	JHALAWAR	DAG	39116	DAG	1224464	241318	321757	1787539	SBI BANK	SBIN0031271	51071120917
6795	JHALAWAR	DAG	39111	DEOGARH	420017	82777	110369	613163	BRKGB BANK	BARBOBRGBXX	46290100543927
6796	JHALAWAR	DAG	39112	DHATOORIYA	431264	84994	113325	629583	BRKGB BANK	BARBOBRGBXX	46290100543993
6797	JHALAWAR	DAG	39113	DOBRA	328457	64732	86310	479499	PNB BANK	PUNB0062800	0628000100043147
6798	JHALAWAR	DAG	39114	DORI	329248	64888	86518	480654	BRKGB BANK	BARBOBRGBXX	46290100544002

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
6799	JHALAWAR	DAG	39115	DUDHA LIYA	442951	87297	116396	646644	BRKGB BANK	BARBOBRGBXX	46290100544003
6800	JHALAWAR	DAG	39117	GANGDHAR	483811	95350	127133	706294	SBI BANK	SBIN0031271	51071120746
6801	JHALAWAR	DAG	39118	GURADIYA JHALA	470718	92769	123692	687179	ICICI BANK	ICIC0006887	688701703119
6802	JHALAWAR	DAG	39120	HARNAWADA	435570	85842	114456	635868	BRKGB BANK	BARBOBRGBXX	46290100544001
6803	JHALAWAR	DAG	39121	JAGDISHPURA	429507	84647	112863	627017	BRKGB BANK	BARBOBRGBXX	46290100544136
6804	JHALAWAR	DAG	39122	KACHHNARA	444445	87591	116788	648824	ICICI BANK	ICIC0006887	688701700811
6805	JHALAWAR	DAG	39124	KEETIYA	441985	87106	116142	645233	ICICI BANK	ICIC0006887	688701700855
6806	JHALAWAR	DAG	39125	KELOO KHERA	531260	104701	139601	775562	BRKGB BANK	BARBOBRGBXX	46290200549338
6807	JHALAWAR	DAG	39127	KOLVI URF MANDI RAJEN	857345	168966	225288	1251599	ICICI BANK	ICIC0006887	688701700759
6808	JHALAWAR	DAG	39128	KOONDLA	382409	75365	100487	558261	SBI BANK	SBIN0031271	51071120984
6809	JHALAWAR	DAG	39129	KUMATHIYA	360881	71123	94830	526834	BRKGB BANK	BARBOBRGBXX	45960100301883
6810	JHALAWAR	DAG	39130	KYASRA	409209	80647	107529	597385	BRKGB BANK	BARBOBRGBXX	46290200549328
6811	JHALAWAR	DAG	39131	LUHARIYA	340056	67018	89358	496432	BRKGB BANK	BARBOBRGBXX	46290100544149
6812	JHALAWAR	DAG	39132	MANDIRPUR	367207	72369	96492	536068	BRKGB BANK	BARBOBRGBXX	46290100543979
6813	JHALAWAR	DAG	39134	PARA PEEPLI	346382	68265	91020	505667	BRKGB BANK	BARBOBRGBXX	46190100444940
6814	JHALAWAR	DAG	39135	PARALIYA	392602	77374	103165	573141	ICICI BANK	ICIC0006887	688701700763
6815	JHALAWAR	DAG	39136	PEEPLYA KHURD	436800	86085	114780	637665	BRKGB BANK	BARBOBRGBXX	46290100543783
6816	JHALAWAR	DAG	39137	RAMPURA	398138	78465	104620	581223	BRKGB BANK	BARBOBRGBXX	46290100544572
6817	JHALAWAR	DAG	39138	RANAYRA	387681	76404	101872	565957	BRKGB BANK	BARBOBRGBXX	46190100445312
6818	JHALAWAR	DAG	39139	RAWAN GURARI	414393	81669	108892	604954	ICICI BANK	ICIC0006887	688701701424
6819	JHALAWAR	DAG	39140	ROJHANA	437064	86137	114849	638050	BRKGB BANK	BARBOBRGBXX	46190100445344
6820	JHALAWAR	DAG	39143	SUNARI	377752	74447	99263	551462	ICICI BANK	ICIC0006887	688701700874
6821	JHALAWAR	DAG	39144	TALAWALI	671764	132391	176522	980677	ICICI BANK	ICIC0006887	688701700877
6822	JHALAWAR	DAG	39146	TISAI	444445	87591	116788	648824	BRKGB BANK	BARBOBRGBXX	46290100543978
6823	JHALAWAR	DAG	39147	UNHEL	468609	92354	123138	684101	ICICI BANK	ICIC0006887	688701703118
6824	JHALAWAR	JHALRAPATAN	39151	ASNAWAR	780722	153865	205153	1139740	ICICI BANK	ICIC0006866	686601701896
6825	JHALAWAR	JHALRAPATAN	39152	BARODIYA	382145	75313	100418	557876	BRKGB BANK	BARBOBRGBXX	45880200261818
6826	JHALAWAR	JHALRAPATAN	294159	BAWAIKHEDAKALAN	365362	72006	96008	533376	BRKGB BANK	BARBOBRGBXX	46230100495663
6827	JHALAWAR	JHALRAPATAN	39155	BORDA	365977	72127	96169	534273	BRKGB BANK	BARBOBRGBXX	46230100482252
6828	JHALAWAR	JHALRAPATAN	39156	DONDA	370810	73079	97439	541328	BRKGB BANK	BARBOBRGBXX	46230100486585
6829	JHALAWAR	JHALRAPATAN	39157	DOONGAR GAON	482229	95038	126717	703984	BRKGB BANK	BARBOBRGBXX	45880200261819
6830	JHALAWAR	JHALRAPATAN	39158	DURGPURA	497430	98034	130712	726176	BRKGB BANK	BARBOBRGBXX	46230100481323
6831	JHALAWAR	JHALRAPATAN	39159	GAGRON	426344	84024	112032	622400	SBI BANK	SBIN0031268	51031567699

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
6832	JHALAWAR	JHALRAPATAN	39162	GIRDHARPURA	337859	66585	88780	493224	BRKGB BANK	BARBOBRGBXX	46230100480498
6833	JHALAWAR	JHALRAPATAN	39163	GORDHANPURA	376170	74136	98848	549154	BRKGB BANK	BARBOBRGBXX	45730100153139
6834	JHALAWAR	JHALRAPATAN	39164	GOVINDPURA	397347	78309	104412	580068	BRKGB BANK	BARBOBRGBXX	46230100480971
6835	JHALAWAR	JHALRAPATAN	39168	IKTASA	460437	90743	120991	672171	ICICI BANK	ICIC0006866	686601428385
6836	JHALAWAR	JHALRAPATAN	39169	JHOOMKI	423708	83504	111339	618551	BRKGB BANK	BARBOBRGBXX	46230100480593
6837	JHALAWAR	JHALRAPATAN	39170	JOONA KHERA	459822	90622	120829	671273	BRKGB BANK	BARBOBRGBXX	46230100480576
6838	JHALAWAR	JHALRAPATAN	39171	KALMANDI KALAN	603665	118970	158627	881262	BRKGB BANK	BARBOBRGBXX	46230100485303
6839	JHALAWAR	JHALRAPATAN	39172	KANWARA	354906	69945	93260	518111	BRKGB BANK	BARBOBRGBXX	45860100244643
6840	JHALAWAR	JHALRAPATAN	39173	KHANPURIYA	426080	83972	111963	622015	BRKGB BANK	BARBOBRGBXX	46230100480125
6841	JHALAWAR	JHALRAPATAN	39174	KHERLA	309477	60992	81322	451791	BRKGB BANK	BARBOBRGBXX	45880200261820
6842	JHALAWAR	JHALRAPATAN	39175	KOLANA	322306	63520	84694	470520	BRKGB BANK	BARBOBRGBXX	45730100153304
6843	JHALAWAR	JHALRAPATAN	39177	LAWASAL	307544	60611	80814	448969	BRKGB BANK	BARBOBRGBXX	45880100256304
6844	JHALAWAR	JHALRAPATAN	39178	MANDAWAR	388648	76595	102126	567369	BRKGB BANK	BARBOBRGBXX	45730100153091
6845	JHALAWAR	JHALRAPATAN	39183	PANWASA	296912	58515	78021	433448	ICICI BANK	ICIC0006866	686601701457
6846	JHALAWAR	JHALRAPATAN	39185	PIPLOD	479593	94518	126024	700135	BRKGB BANK	BARBOBRGBXX	46230100480594
6847	JHALAWAR	JHALRAPATAN	39186	ROOPAREL	440227	86760	115680	642667	ICICI BANK	ICIC0006866	686601701143
6848	JHALAWAR	JHALRAPATAN	39187	RUNDLAO	393568	77565	103419	574552	BRKGB BANK	BARBOBRGBXX	46230100480617
6849	JHALAWAR	JHALRAPATAN	39188	SALOTYA	532051	104857	139809	776717	BRKGB BANK	BARBOBRGBXX	45720100143329
6850	JHALAWAR	JHALRAPATAN	39189	SALRIYA	289970	57147	76197	423314	BRKGB BANK	BARBOBRGBXX	46230100480543
6851	JHALAWAR	JHALRAPATAN	39190	SAMRAI	481877	94969	126625	703471	BRKGB BANK	BARBOBRGBXX	46230100479915
6852	JHALAWAR	JHALRAPATAN	39194	TANDI SOHAN PURA	348491	68681	91574	508746	BRKGB BANK	BARBOBRGBXX	45880200261821
6853	JHALAWAR	JHALRAPATAN	39195	TEETARWASA	351567	69287	92382	513236	BRKGB BANK	BARBOBRGBXX	46230100480541
6854	JHALAWAR	KHANPUR	39196	AKAWAD KHURD	298669	58862	78482	436013	CENTRAL BANK	CBIN0281767	3078298812
6855	JHALAWAR	KHANPUR	39197	AKODIYA	342780	67555	90073	500408	CENTRAL BANK	CBIN0281767	3078298313
6856	JHALAWAR	KHANPUR	39198	BAGHER	407803	80370	107160	595333	CENTRAL BANK	CBIN0281767	3078299407
6857	JHALAWAR	KHANPUR	39200	BAISAR	259655	51173	68231	379059	CENTRAL BANK	CBIN0281767	3078299087
6858	JHALAWAR	KHANPUR	39199	BAREDA	443215	87349	116465	647029	CENTRAL BANK	CBIN0281767	3078310240
6859	JHALAWAR	KHANPUR	39201	BHAGWAN PURA	433285	85392	113856	632533	CENTRAL BANK	CBIN0281767	3078300616
6860	JHALAWAR	KHANPUR	39202	BISHAN KHERI	336717	66360	88480	491557	SBI BANK	SBIN0031273	51065261946
6861	JHALAWAR	KHANPUR	39204	DAHI KHERA	364747	71884	95846	532477	AXIS BANK	UTIB0003924	920010074676929
6862	JHALAWAR	KHANPUR	39205	DHANODA KALAN	351655	69304	92406	513365	AXIS BANK	UTIB0003924	920010074636101
6863	JHALAWAR	KHANPUR	39206	DOBRA	261412	51519	68692	381623	CENTRAL BANK	CBIN0281767	3078301246
6864	JHALAWAR	KHANPUR	39207	GADARWARA DOONDI	331181	65269	87026	483476	AXIS BANK	UTIB0003924	921010000350913

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
6865	JHALAWAR	KHANPUR	39208	GADARWARA NOORJI	456747	90016	120021	666784	CENTRAL BANK	CBIN0281767	3078301665
6866	JHALAWAR	KHANPUR	39209	GOLANA	326524	64351	85802	476677	CENTRAL BANK	CBIN0281767	3078301520
6867	JHALAWAR	KHANPUR	39210	HARIGARH	403498	79521	106029	589048	CENTRAL BANK	CBIN0281767	3078302319
6868	JHALAWAR	KHANPUR	39211	JARGA	260094	51259	68346	379699	AXIS BANK	UTIB0003924	920010001226054
6869	JHALAWAR	KHANPUR	39212	JOLPA	394711	77790	103720	576221	AXIS BANK	UTIB0003924	921010000155307
6870	JHALAWAR	KHANPUR	39213	KANWALDA	285049	56178	74903	416130	CENTRAL BANK	CBIN0281767	3078302885
6871	JHALAWAR	KHANPUR	39214	KANWARPURA MANDWA	288564	56870	75827	421261	AXIS BANK	UTIB0003924	921010000156070
6872	JHALAWAR	KHANPUR	39215	KARANWAS	311674	61425	81900	454999	CENTRAL BANK	CBIN0281767	3078311197
6873	JHALAWAR	KHANPUR	39216	KHANDI	296209	58377	77836	432422	AXIS BANK	UTIB0003924	921010000193215
6874	JHALAWAR	KHANPUR	39217	KHANPUR	1548000	305080	406774	2259854	ICICI BANK	ICIC0004345	434501000082
6875	JHALAWAR	KHANPUR	39218	KHERA	207636	40921	54561	303118	CENTRAL BANK	CBIN0281767	3078303505
6876	JHALAWAR	KHANPUR	39219	LAYPHAL	206230	40644	54192	301066	CENTRAL BANK	CBIN0281767	3078304361
6877	JHALAWAR	KHANPUR	39220	LEEMI	388033	76474	101965	566472	AXIS BANK	UTIB0003924	921010000155022
6878	JHALAWAR	KHANPUR	39221	MALAN WASA	410439	80890	107853	599182	CENTRAL BANK	CBIN0281767	3078305092
6879	JHALAWAR	KHANPUR	39222	MARAITA	321779	63416	84555	469750	CENTRAL BANK	CBIN0281767	3078308479
6880	JHALAWAR	KHANPUR	39203	MAUBORDA	450244	88734	118312	657290	CENTRAL BANK	CBIN0281767	3078305740
6881	JHALAWAR	KHANPUR	39223	MOONDLA	408770	80561	107414	596745	CENTRAL BANK	CBIN0281767	3078304951
6882	JHALAWAR	KHANPUR	39224	MORI	319670	63001	84001	466672	CENTRAL BANK	CBIN0281767	3078305570
6883	JHALAWAR	KHANPUR	39225	PAKHRANA	257195	50688	67584	375467	SBI BANK	SBIN0031273	51065261968
6884	JHALAWAR	KHANPUR	39226	PANWAR	546198	107645	143526	797369	CENTRAL BANK	CBIN0281767	3078312849
6885	JHALAWAR	KHANPUR	39227	PIPLAJ	556655	109706	146274	812635	AXIS BANK	UTIB0003924	920010074634080
6886	JHALAWAR	KHANPUR	39228	SARKHANDIYA	339616	66932	89242	495790	AXIS BANK	UTIB0003924	921010000155857
6887	JHALAWAR	KHANPUR	39229	SAROLA KALAN	698916	137743	183657	1020316	CENTRAL BANK	CBIN0281767	3078307271
6888	JHALAWAR	KHANPUR	39230	SHYONAGAR DHANI	378982	74690	99587	553259	AXIS BANK	UTIB0003924	920010074610929
6889	JHALAWAR	KHANPUR	39231	SOJ PUR	337068	66430	88573	492071	AXIS BANK	UTIB0003924	921010000280746
6890	JHALAWAR	KHANPUR	39232	SOOMAR	375994	74101	98801	548896	CENTRAL BANK	CBIN0281767	3078306551
6891	JHALAWAR	KHANPUR	39233	TARAJ	572471	112823	150430	835724	CENTRAL BANK	CBIN0281767	3078310705
6892	JHALAWAR	MANOHARTHANA	39235	ANWAL HERA	494970	97549	130065	722584	BRKGB BANK	BARB0BRGBXX	46220100469765
6893	JHALAWAR	MANOHARTHANA	294160	ARJUNPURA	373270	73564	98086	544920	BRKGB BANK	BARB0BRGBXX	46220100610889
6894	JHALAWAR	MANOHARTHANA	39236	BANETH	427925	84336	112448	624709	BRKGB BANK	BARB0BRGBXX	46220100469775
6895	JHALAWAR	MANOHARTHANA	39237	BANS KHERA	587409	115767	154356	857532	BRKGB BANK	BARB0BRGBXX	46220100470101
6896	JHALAWAR	MANOHARTHANA	39238	BANSKHERI MEWATIYAN	519925	102467	136623	759015	BRKGB BANK	BARB0BRGBXX	46220100469959
6897	JHALAWAR	MANOHARTHANA	39239	BARRAWADA	415887	81963	109284	607134	BRKGB BANK	BARB0BRGBXX	46220100469940

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
6898	JHALAWAR	MANOHARTHANA	39241	CHANDIPUR	379333	74759	99679	553771	BRKGB BANK	BARBOBRGBXX	46220100470268
6899	JHALAWAR	MANOHARTHANA	39240	CHANDPURABHEELAN	393217	77495	103327	574039	BRKGB BANK	BARBOBRGBXX	46220100469572
6900	JHALAWAR	MANOHARTHANA	39243	DANGIPURA	353060	69581	92775	515416	BRKGB BANK	BARBOBRGBXX	46220100469781
6901	JHALAWAR	MANOHARTHANA	39246	GARBOLIYA	523791	103229	137639	764659	BRKGB BANK	BARBOBRGBXX	46220100469774
6902	JHALAWAR	MANOHARTHANA	39247	JAWAR	514389	101376	135168	750933	BRKGB BANK	BARBOBRGBXX	45690100125091
6903	JHALAWAR	MANOHARTHANA	39248	KAMKHERA	474145	93445	124593	692183	BRKGB BANK	BARBOBRGBXX	46220100469916
6904	JHALAWAR	MANOHARTHANA	39250	KHATA KHERI	417733	82327	109769	609829	BRKGB BANK	BARBOBRGBXX	46220100469946
6905	JHALAWAR	MANOHARTHANA	39251	KHER KHERA	484514	95488	127317	707319	BRKGB BANK	BARBOBRGBXX	46220100470248
6906	JHALAWAR	MANOHARTHANA	39253	KOLOO KHERI MALIYAN	489083	96389	128518	713990	BRKGB BANK	BARBOBRGBXX	46220100469703
6907	JHALAWAR	MANOHARTHANA	39252	KOLOOKHERI KALAN	516059	101705	135607	753371	BRKGB BANK	BARBOBRGBXX	46220100469734
6908	JHALAWAR	MANOHARTHANA	39256	MANAPSAR	402531	79331	105775	587637	BRKGB BANK	BARBOBRGBXX	46220100469951
6909	JHALAWAR	MANOHARTHANA	39257	MANOHARTHANA	992225	195548	260731	1448504	BRKGB BANK	BARBOBRGBXX	46220100469638
6910	JHALAWAR	MANOHARTHANA	39261	PINDOLA	444533	87609	116812	648954	BRKGB BANK	BARBOBRGBXX	46220100469780
6911	JHALAWAR	MANOHARTHANA	39262	RANWASYA	485480	95679	127571	708730	BRKGB BANK	BARBOBRGBXX	46220100469573
6912	JHALAWAR	MANOHARTHANA	39263	SAMROL	445939	87886	117181	651006	BRKGB BANK	BARBOBRGBXX	46220100469961
6913	JHALAWAR	MANOHARTHANA	39264	SARERI	401652	79158	105544	586354	SBI BANK	SBIN0009507	11750108929
6914	JHALAWAR	MANOHARTHANA	39266	SEMLIHAT	465446	91730	122307	679483	BRKGB BANK	BARBOBRGBXX	46220100469574
6915	JHALAWAR	MANOHARTHANA	39267	SHORTI	397610	78361	104482	580453	BRKGB BANK	BARBOBRGBXX	46220100470046
6916	JHALAWAR	MANOHARTHANA	39270	THEEKRIYA	368526	72629	96839	537994	BRKGB BANK	BARBOBRGBXX	46220100470061
6917	JHALAWAR	MANOHARTHANA	39271	TODRI JAGANNATH	445060	87713	116950	649723	BRKGB BANK	BARBOBRGBXX	46220100469416
6918	JHALAWAR	MANOHARTHANA	39272	TODRI MEERAN	358245	70603	94137	522985	BRKGB BANK	BARBOBRGBXX	46220100469944
6919	JHALAWAR	PIRAWA (SUNEL)	39274	BANOR	327578	64559	86079	478216	SBI BANK	SBIN0031274	51090541160
6920	JHALAWAR	PIRAWA (SUNEL)	39275	BOLIYA BUJURG	324415	63936	85248	473599	SBI BANK	SBIN0031275	61042696208
6921	JHALAWAR	PIRAWA (SUNEL)	39276	CHACHHLAO	320109	63087	84116	467312	SBI BANK	SBIN0031275	61042333639
6922	JHALAWAR	PIRAWA (SUNEL)	39277	DABLA BHOJ	286895	56541	75388	418824	SBI BANK	SBIN0031274	51090540961
6923	JHALAWAR	PIRAWA (SUNEL)	39278	DANTA	451914	89063	118751	659728	SBI BANK	SBIN0031274	51090540949
6924	JHALAWAR	PIRAWA (SUNEL)	39279	DEEWAL KHERA	306490	60403	80537	447430	SBI BANK	SBIN0032387	61042333606
6925	JHALAWAR	PIRAWA (SUNEL)	39280	DHABLA KHEENCHI	354466	69858	93144	517468	SBI BANK	SBIN0031274	51090541091
6926	JHALAWAR	PIRAWA (SUNEL)	39281	DHARONIYA	333993	65823	87765	487581	SBI BANK	SBIN0031275	61042790404
6927	JHALAWAR	PIRAWA (SUNEL)	39282	DOLA	459734	90605	120806	671145	SBI BANK	SBIN0031275	61042696220
6928	JHALAWAR	PIRAWA (SUNEL)	39283	DUBALIYA	348755	68733	91644	509132	SBI BANK	SBIN0032387	51090541104
6929	JHALAWAR	PIRAWA (SUNEL)	39284	FATEHGARH	366417	72214	96285	534916	SBI BANK	SBIN0031275	61042639307
6930	JHALAWAR	PIRAWA (SUNEL)	39285	GADIYA	397259	78292	104389	579940	SBI BANK	SBIN0031275	61042638905

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
6931	JHALAWAR	PIRAWA (SUNEL)	39286	GELANI	330126	65061	86749	481936	SBI BANK	SBIN0031275	61042333447
6932	JHALAWAR	PIRAWA (SUNEL)	39287	GOVINDPURA	386275	76127	101503	563905	SBI BANK	SBIN0031274	51090540950
6933	JHALAWAR	PIRAWA (SUNEL)	39288	HARNAWADA GAJA	347964	68577	91436	507977	SBI BANK	SBIN0031274	51090540994
6934	JHALAWAR	PIRAWA (SUNEL)	39289	HEMRA	437415	86206	114941	638562	SBI BANK	SBIN0031275	61042639534
6935	JHALAWAR	PIRAWA (SUNEL)	39290	HIMMATGARH	444181	87539	116719	648439	SBI BANK	SBIN0031275	61042638961
6936	JHALAWAR	PIRAWA (SUNEL)	39291	KADODIYA	417820	82344	109792	609956	SBI BANK	SBIN0031275	61042333753
6937	JHALAWAR	PIRAWA (SUNEL)	39292	KALI TALAI	460349	90726	120968	672043	SBI BANK	SBIN0032387	61042819119
6938	JHALAWAR	PIRAWA (SUNEL)	39293	KANWARI	466149	91869	122492	680510	SBI BANK	SBIN0031275	61042819073
6939	JHALAWAR	PIRAWA (SUNEL)	39294	KHAIRANA	345767	68144	90859	504770	SBI BANK	SBIN0031274	51090541148
6940	JHALAWAR	PIRAWA (SUNEL)	39295	KHARPA KALAN	363429	71625	95500	530554	SBI BANK	SBIN0031274	51090540892
6941	JHALAWAR	PIRAWA (SUNEL)	39296	KOTRI	351303	69235	92313	512851	SBI BANK	SBIN0031274	51090541193
6942	JHALAWAR	PIRAWA (SUNEL)	39297	MAGEESPUR	307105	60524	80699	448328	SBI BANK	SBIN0031275	61042639501
6943	JHALAWAR	PIRAWA (SUNEL)	39298	MATHANIYA	431792	85098	113464	630354	SBI BANK	SBIN0031275	61042819186
6944	JHALAWAR	PIRAWA (SUNEL)	39299	NAULAI	381882	75261	100348	557491	SBI BANK	SBIN0031274	51090540881
6945	JHALAWAR	PIRAWA (SUNEL)	39300	ODIYA KHERI	397083	78257	104343	579683	SBI BANK	SBIN0031274	51090540847
6946	JHALAWAR	PIRAWA (SUNEL)	39301	OSAV	322218	63503	84670	470391	SBI BANK	SBIN0031275	61042639487
6947	JHALAWAR	PIRAWA (SUNEL)	39302	RAIPUR	888978	175200	233600	1297778	SBI BANK	SBIN0032387	51090541079
6948	JHALAWAR	PIRAWA (SUNEL)	39303	RAMAY DALPAT	355345	70032	93375	518752	SBI BANK	SBIN0031274	51090540870
6949	JHALAWAR	PIRAWA (SUNEL)	39304	RAMPURIYA	305962	60299	80399	446660	SBI BANK	SBIN0031274	51090541002
6950	JHALAWAR	PIRAWA (SUNEL)	39305	SALOTIYA	469839	92596	123461	685896	SBI BANK	SBIN0031275	61042333265
6951	JHALAWAR	PIRAWA (SUNEL)	39306	SALRI	451387	88959	118613	658959	SBI BANK	SBIN0031275	61042333899
6952	JHALAWAR	PIRAWA (SUNEL)	39307	SAMARIYA	327139	64473	85964	477576	SBI BANK	SBIN0031274	51090541115
6953	JHALAWAR	PIRAWA (SUNEL)	39308	SAMLI KHAM	324591	63970	85294	473855	SBI BANK	SBIN0031275	61042330548
6954	JHALAWAR	PIRAWA (SUNEL)	39309	SANGARIYA	339529	66914	89219	495662	SBI BANK	SBIN0031275	61042333708
6955	JHALAWAR	PIRAWA (SUNEL)	39310	SAR KHERI	306490	60403	80537	447430	SBI BANK	SBIN0031274	51090541057
6956	JHALAWAR	PIRAWA (SUNEL)	39311	SEMLA	299284	58983	78644	436911	SBI BANK	SBIN0031275	61042333786
6957	JHALAWAR	PIRAWA (SUNEL)	39312	SHERPUR	316155	62308	83077	461540	SBI BANK	SBIN0031274	61101087734
6958	JHALAWAR	PIRAWA (SUNEL)	39313	SIRPOI	303590	59832	79775	443197	SBI BANK	SBIN0031275	61042333323
6959	JHALAWAR	PIRAWA (SUNEL)	39314	SOYLA	373446	73599	98132	545177	SBI BANK	SBIN0031275	61042333913
6960	JHALAWAR	PIRAWA (SUNEL)	39315	SUNEL	1291333	254496	339328	1885157	SBI BANK	SBIN0031275	51070860838
6961	JHALAWAR	PIRAWA (SUNEL)	39316	SUNWAS	402531	79331	105775	587637	SBI BANK	SBIN0031275	61042639421
6962	JHALAWAR	PIRAWA (SUNEL)	39317	UNHEL	338210	66655	88873	493738	SBI BANK	SBIN0031275	61042819175
6963	JHUNJHUNU	ALSISAR	39318	ALSISAR	359994	70948	94597	525539	BOB BANK	BARBOALSISA	13470100000957

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
6964	JHUNJHUNU	ALSISAR	39319	BADET	266253	52473	69964	388690	BOB BANK	BARBOALSISA	13470100001015
6965	JHUNJHUNU	ALSISAR	39320	BAJLA	219554	43270	57693	320517	BOB BANK	BARBOALSISA	13470100000986
6966	JHUNJHUNU	ALSISAR	39322	BUDHA KA BAS	214884	42349	56466	313699	BOB BANK	BARBOALSISA	13470100001012
6967	JHUNJHUNU	ALSISAR	294995	CHANDVA	216052	42580	56773	315405	BOB BANK	BARBOALSISA	13470100014366
6968	JHUNJHUNU	ALSISAR	39324	CHURELA	180684	35609	47479	263772	BOB BANK	BARBOALSISA	13470100001372
6969	JHUNJHUNU	ALSISAR	39325	DABRI DHEERSINGH	272434	53691	71588	397713	BOB BANK	BARBOALSISA	13470100000931
6970	JHUNJHUNU	ALSISAR	39327	DHANURI	300316	59186	78915	438417	BOB BANK	BARBOALSISA	13470100001009
6971	JHUNJHUNU	ALSISAR	39328	DHEELSAR	234044	46126	61501	341671	BOB BANK	BARBOALSISA	13470100000926
6972	JHUNJHUNU	ALSISAR	39329	GANGIYASAR	398727	78581	104775	582083	BOB BANK	BARBOALSISA	13470100000978
6973	JHUNJHUNU	ALSISAR	39330	GOKHRI	153420	30236	40315	223971	BOB BANK	BARBOMALSIS	09110100006601
6974	JHUNJHUNU	ALSISAR	39331	HAMEERI KALAN	207192	40834	54445	302471	BOB BANK	BARBOALSISA	13470100001117
6975	JHUNJHUNU	ALSISAR	39332	HANSASAR	222507	43852	58469	324828	BOB BANK	BARBOALSISA	13470100001357
6976	JHUNJHUNU	ALSISAR	295000	HANSASARI	194556	38343	51124	284023	BOB BANK	BARBOALSISA	13470100014365
6977	JHUNJHUNU	ALSISAR	39333	HARIPURA	246406	48562	64749	359717	BOB BANK	BARBOALSISA	13470100000425
6978	JHUNJHUNU	ALSISAR	39334	JABASAR	232808	45882	61176	339866	BOB BANK	BARBOALSISA	13470100000924
6979	JHUNJHUNU	ALSISAR	39335	JHATAWA KHURD	272777	53759	71679	398215	BOB BANK	BARBOALSISA	13470100000921
6980	JHUNJHUNU	ALSISAR	39337	KAKREU KALAN	305192	60147	80196	445535	BOB BANK	BARBOALSISA	13470100000426
6981	JHUNJHUNU	ALSISAR	39336	KALIYASAR	228344	45002	60003	333349	BOB BANK	BARBOALSISA	13470100001161
6982	JHUNJHUNU	ALSISAR	39338	KANT	226490	44637	59516	330643	BOB BANK	BARBOALSISA	13470100005008
6983	JHUNJHUNU	ALSISAR	39339	KODESAR	200188	39453	52604	292245	BOB BANK	BARBOALSISA	13470100000918
6984	JHUNJHUNU	ALSISAR	39340	KOLINDA	230679	45462	60616	336757	BOB BANK	BARBOALSISA	13470100001128
6985	JHUNJHUNU	ALSISAR	39341	LADUSAR	329022	64844	86458	480324	BOB BANK	BARBOALSISA	13470100000920
6986	JHUNJHUNU	ALSISAR	39342	LOONA	228344	45002	60003	333349	BOB BANK	BARBOALSISA	13470100001093
6987	JHUNJHUNU	ALSISAR	294997	LUTTU	212618	41903	55870	310391	BOB BANK	BARBOALSISA	13470100014392
6988	JHUNJHUNU	ALSISAR	39344	MALSISAR	942152	185680	247573	1375405	BOB BANK	BARBOALSISA	13470100001664
6989	JHUNJHUNU	ALSISAR	295002	NAAND	170039	33511	44682	248232	BOB BANK	BARBOALSISA	13470100014364
6990	JHUNJHUNU	ALSISAR	39345	NIRADHANU	293380	57819	77092	428291	BOB BANK	BARBOALSISA	13470100002297
6991	JHUNJHUNU	ALSISAR	294998	PEETHOOSAR	216670	42701	56935	316306	BOB BANK	BARBOALSISA	13470100014351
6992	JHUNJHUNU	ALSISAR	39348	RAMPURA	290083	57170	76226	423479	BOB BANK	BARBOALSISA	13470100001034
6993	JHUNJHUNU	ALSISAR	39349	SONASAR	381696	75225	100300	557221	BOB BANK	BARBOALSISA	13470100000928
6994	JHUNJHUNU	ALSISAR	39350	TAMKOR	397079	78256	104342	579677	BRKGB BANK	BARBOBRGBXX	43270100003260
6995	JHUNJHUNU	BUHANA	39352	BADBAR	391860	77228	102970	572058	SBI BANK	SBIN0031821	61126962337
6996	JHUNJHUNU	BUHANA	39354	BHALOTH	215708	42512	56682	314902	SBI BANK	SBIN0031821	61127773279

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
6997	JHUNJHUNU	BUHANA	39355	BHIRR	263643	51959	69279	384881	SBI BANK	SBIN0031821	61126130284
6998	JHUNJHUNU	BUHANA	39356	BUHANA	720744	142045	189393	1052182	SBI BANK	SBIN0031821	51060871036
6999	JHUNJHUNU	BUHANA	295036	DEVLAVAS	254372	50132	66842	371346	BOB BANK	BARBOBHIRRX	58630100001900
7000	JHUNJHUNU	BUHANA	39358	DHANI BHALOTH	319201	62908	83878	465987	SBI BANK	SBIN0031821	61125880841
7001	JHUNJHUNU	BUHANA	39359	DHOOLWA	279233	55031	73375	407639	SBI BANK	SBIN0031821	61128185404
7002	JHUNJHUNU	BUHANA	295038	GAADLI	277790	54747	72996	405533	BOB BANK	BARBOBALODA	22570100013749
7003	JHUNJHUNU	BUHANA	39365	GHASERA	299766	59078	78771	437615	SBI BANK	SBIN0031821	61125739503
7004	JHUNJHUNU	BUHANA	39367	GUNTI	287542	56669	75559	419770	SBI BANK	SBIN0031880	61124672300
7005	JHUNJHUNU	BUHANA	39369	JHANJHA	319270	62922	83896	466088	SBI BANK	SBIN0031821	61125727757
7006	JHUNJHUNU	BUHANA	39370	JHARODA	294616	58063	77417	430096	SBI BANK	SBIN0032003	61124910936
7007	JHUNJHUNU	BUHANA	39371	KAJLAN	364733	71882	95842	532457	SBI BANK	SBIN0032003	61124898703
7008	JHUNJHUNU	BUHANA	39372	KALAKHARI	324970	64045	85394	474409	SBI BANK	SBIN0031821	61128459148
7009	JHUNJHUNU	BUHANA	39373	KHANDWA	245032	48291	64388	357711	SBI BANK	SBIN0032306	61125688445
7010	JHUNJHUNU	BUHANA	39375	KUHARWAS	256845	50619	67492	374956	SBI BANK	SBIN0032003	61125042060
7011	JHUNJHUNU	BUHANA	294950	LAALMANDI	255746	50402	67203	373351	BRKGB BANK	BARBOBRGBXX	43290100007571
7012	JHUNJHUNU	BUHANA	39376	LAMBI AHEER	277928	54774	73032	405734	SBI BANK	SBIN0031821	61125686720
7013	JHUNJHUNU	BUHANA	39381	PACHERI KALAN	370639	73046	97394	541079	SBI BANK	SBIN0031880	61124425191
7014	JHUNJHUNU	BUHANA	39383	PANTHROLI	280194	55221	73628	409043	SBI BANK	SBIN0031880	61124817268
7015	JHUNJHUNU	BUHANA	39385	RAIPUR (AHEERAN)	279439	55072	73429	407940	SBI BANK	SBIN0031880	61124523084
7016	JHUNJHUNU	BUHANA	39386	SANTOR	313707	61826	82434	457967	SBI BANK	SBIN0031880	61124424947
7017	JHUNJHUNU	BUHANA	39390	SOHLI	278271	54842	73122	406235	SBI BANK	SBIN0031821	61127217100
7018	JHUNJHUNU	BUHANA	39391	SULTANA	274219	54043	72058	400320	SBI BANK	SBIN0031821	61126609743
7019	JHUNJHUNU	BUHANA	39393	UDAMANDI	294272	57995	77327	429594	SBI BANK	SBIN0032003	61125162116
7020	JHUNJHUNU	CHIRAWA	39394	ALIPUR	304711	60053	80070	444834	BRKGB BANK	BARBOBRGBXX	43510100001242
7021	JHUNJHUNU	CHIRAWA	39395	ARDAWATA	407380	80287	107049	594716	BRKGB BANK	BARBOBRGBXX	43510100003476
7022	JHUNJHUNU	CHIRAWA	39398	BAKHTAWARPURA	216326	42634	56845	315805	BRKGB BANK	BARBOBRGBXX	43510100000663
7023	JHUNJHUNU	CHIRAWA	39399	BHAMARWASI	283010	55776	74368	413154	BRKGB BANK	BARBOBRGBXX	43510100002440
7024	JHUNJHUNU	CHIRAWA	39401	BHUKANA	299904	59105	78807	437816	BRKGB BANK	BARBOBRGBXX	43320100011750
7025	JHUNJHUNU	CHIRAWA	39402	BUDANIYA	415415	81870	109160	606445	HDFC BANK	HDFC0004137	50100039477524
7026	JHUNJHUNU	CHIRAWA	39403	CHANDANA	552834	108953	145270	807057	BRKGB BANK	BARBOBRGBXX	43320100001401
7027	JHUNJHUNU	CHIRAWA	39404	DHATARWALA	293380	57819	77092	428291	BRKGB BANK	BARBOBRGBXX	43510100003552
7028	JHUNJHUNU	CHIRAWA	39405	GADANIYA	442610	87230	116306	646146	BRKGB BANK	BARBOBRGBXX	43510100001467
7029	JHUNJHUNU	CHIRAWA	39412	GOTHRA LAMBA	265635	52351	69802	387788	BRKGB BANK	BARBOBRGBXX	43510100002164

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7030	JHUNJHUNU	CHIRAWA	39416	GOTHR A NOONIYA	215365	42444	56592	314401	BRKGB BANK	BARBOBRGBXX	43510100000982
7031	JHUNJHUNU	CHIRAWA	39406	GOWLA	302170	59552	79402	441124	BRKGB BANK	BARBOBRGBXX	43510100012623
7032	JHUNJHUNU	CHIRAWA	39407	KEHARPURA KALAN	267008	52622	70163	389793	BRKGB BANK	BARBOBRGBXX	43510100000981
7033	JHUNJHUNU	CHIRAWA	39408	KHUDANA	306153	60337	80449	446939	BRKGB BANK	BARBOBRGBXX	43510100002198
7034	JHUNJHUNU	CHIRAWA	39409	KISHORPURA	406350	80084	106778	593212	BRKGB BANK	BARBOBRGBXX	43510100001245
7035	JHUNJHUNU	CHIRAWA	39410	KITHANA	511972	100900	134533	747405	BOB BANK	BARBOKITHAN	58620100000001
7036	JHUNJHUNU	CHIRAWA	39411	LAMBA	395705	77986	103981	577672	BRKGB BANK	BARBOBRGBXX	43510100012553
7037	JHUNJHUNU	CHIRAWA	39414	NARHAR	602761	118792	158390	879943	HDFC BANK	HDFC0004137	50100247897530
7038	JHUNJHUNU	CHIRAWA	39415	NARI	237409	46789	62385	346583	HDFC BANK	HDFC0004137	50100223709632
7039	JHUNJHUNU	CHIRAWA	39417	OJTU	418025	82384	109846	610255	BRKGB BANK	BARBOBRGBXX	43510100000984
7040	JHUNJHUNU	CHIRAWA	39418	SARI	244002	48088	64117	356207	BRKGB BANK	BARBOBRGBXX	43510100003568
7041	JHUNJHUNU	CHIRAWA	39420	SHYOLANA	287748	56710	75613	420071	BRKGB BANK	BARBOBRGBXX	47500100002225
7042	JHUNJHUNU	CHIRAWA	39419	SHYOPURA	342551	67510	90013	500074	BRKGB BANK	BARBOBRGBXX	43510100003301
7043	JHUNJHUNU	CHIRAWA	39421	SULTANA	1141585	224984	299978	1666547	BRKGB BANK	BARBOBRGBXX	43510100001243
7044	JHUNJHUNU	JHUNJHUNU	39423	ABUSAR	292693	57684	76912	427289	HDFC BANK	HDFC0001312	50100160376155
7045	JHUNJHUNU	JHUNJHUNU	39424	AJARI KALAN	245788	48440	64587	358815	HDFC BANK	HDFC0001312	50100176470820
7046	JHUNJHUNU	JHUNJHUNU	39425	BAKRA	409990	80801	107735	598526	SBI BANK	SBIN0031129	61035303772
7047	JHUNJHUNU	JHUNJHUNU	39426	BAS NANAG	301277	59376	79168	439821	PNB BANK	PUNB0066810	06682011009957
7048	JHUNJHUNU	JHUNJHUNU	39432	BEEBASAR	343993	67794	90392	502179	SBI BANK	SBIN0031129	61035379005
7049	JHUNJHUNU	JHUNJHUNU	39429	BHADUNDA KHURD	408685	80544	107392	596621	HDFC BANK	HDFC0001312	50100160376142
7050	JHUNJHUNU	JHUNJHUNU	39400	BHADUNDAKALAN	363703	71679	95572	530954	BRKGB BANK	BARBOBRGBXX	45410100000075
7051	JHUNJHUNU	JHUNJHUNU	39433	BISHANPURA	420291	82831	110441	613563	HDFC BANK	HDFC0001312	50100199029235
7052	JHUNJHUNU	JHUNJHUNU	39434	BUDANA	437940	86309	115079	639328	SBI BANK	SBIN0031129	61035304437
7053	JHUNJHUNU	JHUNJHUNU	39437	DERWALA	488966	96366	128487	713819	SBI BANK	SBIN0031129	61035303998
7054	JHUNJHUNU	JHUNJHUNU	39453	DHANI PUROHITON KI	212549	41889	55852	310290	HDFC BANK	HDFC0001312	50100030983754
7055	JHUNJHUNU	JHUNJHUNU	294947	DORASAR	287268	56615	75486	419369	HDFC BANK	HDFC0001312	50100160376320
7056	JHUNJHUNU	JHUNJHUNU	39439	INDALI	320438	63152	84203	467793	SBI BANK	SBIN0031129	61035304551
7057	JHUNJHUNU	JHUNJHUNU	39440	ISLAMPUR	703713	138688	184917	1027318	BRKGB BANK	BARBOBRGBXX	43020100005158
7058	JHUNJHUNU	JHUNJHUNU	39441	JEI PAHARI	393851	77620	103494	574965	SBI BANK	SBIN0031129	61035304914
7059	JHUNJHUNU	JHUNJHUNU	39442	KASIMPURA	408616	80530	107374	596520	SBI BANK	SBIN0032228	61035304084
7060	JHUNJHUNU	JHUNJHUNU	39443	KHAJPUR NAYA	277653	54720	72960	405333	SBI BANK	SBIN0031129	61035460000
7061	JHUNJHUNU	JHUNJHUNU	39445	KULOD KALAN	280125	55207	73610	408942	HDFC BANK	HDFC0001312	50100110509272
7062	JHUNJHUNU	JHUNJHUNU	39446	LALPUR	293929	57928	77237	429094	BRKGB BANK	BARBOBRGBXX	47030100000001

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
7063	JHUNJHUNU	JHUNJHUNU	39447	MAKHAR	581334	114569	152759	848662	BOB BANK	BARBOBAGARX	01290100009721
7064	JHUNJHUNU	JHUNJHUNU	39449	NAYASAR	413767	81545	108727	604039	SBI BANK	SBIN0031129	61035459426
7065	JHUNJHUNU	JHUNJHUNU	39451	PATUSARI	398315	78500	104667	581482	SBI BANK	SBIN0031129	61035461763
7066	JHUNJHUNU	JHUNJHUNU	39452	PRATAPPURA	458612	90383	120511	669506	SBI BANK	SBIN0031129	61035304878
7067	JHUNJHUNU	JHUNJHUNU	39457	UDAWAS	384649	75807	101076	561532	HDFC BANK	HDFC0001312	50100174144734
7068	JHUNJHUNU	KHETRI	295087	BAANKOTI	204377	40279	53705	298361	BOB BANK	BARBOKHETRI	27460100020300
7069	JHUNJHUNU	KHETRI	295090	BAANSIYAL	242285	47750	63666	353701	BOB BANK	BARBONANUWA	44470100007006
7070	JHUNJHUNU	KHETRI	39459	BABAI	749107	147634	196846	1093587	SBI BANK	SBIN0031132	51051844605
7071	JHUNJHUNU	KHETRI	39460	BARAU	669513	131948	175930	977391	BOB BANK	BARBOKHETRI	27460100001103
7072	JHUNJHUNU	KHETRI	39461	BASAI	409784	80760	107680	598224	BOB BANK	BARBOKHETRI	27460100000383
7073	JHUNJHUNU	KHETRI	39462	BEELWA	331563	65345	87126	484034	SBI BANK	SBIN0031132	51051791809
7074	JHUNJHUNU	KHETRI	262609	BESARDA	384305	75739	100985	561029	BOB BANK	BARBOKHETRI	27460100017143
7075	JHUNJHUNU	KHETRI	39463	CHARAWAS	300178	59159	78879	438216	BOB BANK	BARBOKHETRI	27460100002850
7076	JHUNJHUNU	KHETRI	39464	DADA FATEHPURA	349624	68904	91872	510400	BOB BANK	BARBOKHETRI	27460100001656
7077	JHUNJHUNU	KHETRI	39465	DALELPURA	284727	56114	74819	415660	BOB BANK	BARBOKHETRI	27460100000375
7078	JHUNJHUNU	KHETRI	295084	DEVTA	272571	53718	71625	397914	BOB BANK	BARBOKHETRI	27460100020276
7079	JHUNJHUNU	KHETRI	39466	DOODHWA NANGLIYA	382314	75347	100462	558123	BOB BANK	BARBOKHETRI	27460100002746
7080	JHUNJHUNU	KHETRI	39467	GADRATA	476330	93875	125167	695372	BOB BANK	BARBOKHETRI	27460100001273
7081	JHUNJHUNU	KHETRI	39468	GORIR	336714	66360	88479	491553	BOB BANK	BARBOKHETRI	27460100002218
7082	JHUNJHUNU	KHETRI	39480	GOTHRA	1162874	229180	305573	1697627	BOB BANK	BARBOKHETRI	27460100001644
7083	JHUNJHUNU	KHETRI	39469	HARDIYA	399895	78811	105082	583788	BOB BANK	BARBOKHETRI	27460100004031
7084	JHUNJHUNU	KHETRI	39470	JASRAPUR	693205	136617	182156	1011978	BOB BANK	BARBOKHETRI	27460100000648
7085	JHUNJHUNU	KHETRI	39471	KALOTA	468020	92238	122983	683241	BOB BANK	BARBOKHETRI	27460100002576
7086	JHUNJHUNU	KHETRI	39472	KANKARIYA	367205	72369	96492	536066	BOB BANK	BARBOKHETRI	27460100000373
7087	JHUNJHUNU	KHETRI	39473	KHARKHARA	334653	65954	87938	488545	BOB BANK	BARBOKHETRI	27460100002568
7088	JHUNJHUNU	KHETRI	39474	LOYAL	316111	62299	83066	461476	BOB BANK	BARBOKHETRI	27460100001382
7089	JHUNJHUNU	KHETRI	39475	MADHOGARH	381833	75252	100336	557421	BOB BANK	BARBOKHETRI	27460100002539
7090	JHUNJHUNU	KHETRI	39476	MANDRI	309793	61054	81405	452252	BOB BANK	BARBOKHETRI	27460100000379
7091	JHUNJHUNU	KHETRI	39477	MANOTA (JATAN)	308213	60743	80990	449946	BOB BANK	BARBOKHETRI	27460100001288
7092	JHUNJHUNU	KHETRI	39478	MANOTA KALAN	475712	93753	125005	694470	BOB BANK	BARBOKHETRI	27460100006190
7093	JHUNJHUNU	KHETRI	39479	MEHARA JATOOWAS	308694	60838	81117	450649	BOB BANK	BARBOKHETRI	27460100000395
7094	JHUNJHUNU	KHETRI	39482	NALPUR	241736	47641	63522	352899	BOB BANK	BARBOKHETRI	27460100001304
7095	JHUNJHUNU	KHETRI	39483	NANGALIYA	515337	101563	135417	752317	BOB BANK	BARBOKHETRI	27460100001336

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
7096	JHUNJHUNU	KHETRI	39481	NANGLI SALEDISINGH	521312	102740	136987	761039	BOB BANK	BARBOKHETRI	27460100000377
7097	JHUNJHUNU	KHETRI	39484	NANOOWALI BAORI	468844	92400	123200	684444	BOB BANK	BARBONANUWA	27460100001132
7098	JHUNJHUNU	KHETRI	39485	NORANGPURA	239195	47141	62854	349190	BOB BANK	BARBOKHETRI	27460100002210
7099	JHUNJHUNU	KHETRI	39486	PAPURANA	439726	86661	115548	641935	BOB BANK	BARBOKHETRI	27460100001248
7100	JHUNJHUNU	KHETRI	39487	RAJOTA	374828	73871	98495	547194	BOB BANK	BARBOKHETRI	27460100002587
7101	JHUNJHUNU	KHETRI	262637	RAMKUMARPURA	511285	100764	134352	746401	BOB BANK	BARBOKHETRI	27460100017153
7102	JHUNJHUNU	KHETRI	39488	RASOOLPUR	330395	65114	86819	482328	SBI BANK	SBIN0031132	51051844865
7103	JHUNJHUNU	KHETRI	39489	RAWAN	289809	57116	76154	423079	BOB BANK	BARBOKHETRI	27460100001383
7104	JHUNJHUNU	KHETRI	262639	SANJAY NAGAR	486700	95919	127892	710511	BOB BANK	BARBOKHETRI	27460100017168
7105	JHUNJHUNU	KHETRI	39490	SEPHARA GUNWAR	286306	56425	75234	417965	BOB BANK	BARBOKHETRI	27460100002947
7106	JHUNJHUNU	KHETRI	39491	SHIMLA	381215	75130	100173	556518	BOB BANK	BARBOKHETRI	27460100003106
7107	JHUNJHUNU	KHETRI	39492	SIHOR	328404	64722	86296	479422	BOB BANK	BARBOKHETRI	27460100002346
7108	JHUNJHUNU	KHETRI	39493	TATEEJA	375515	74007	98675	548197	BOB BANK	BARBOKHETRI	27460100005041
7109	JHUNJHUNU	KHETRI	39494	THATHWARI	399208	78676	104901	582785	BOB BANK	BARBOKHETRI	27460100002711
7110	JHUNJHUNU	KHETRI	39495	TIBA	285894	56344	75125	417363	BOB BANK	BARBOKHETRI	27460100000376
7111	JHUNJHUNU	KHETRI	39496	TYONDA	421252	83021	110694	614967	BOB BANK	BARBOKHETRI	27460100002228
7112	JHUNJHUNU	MANDAWA	39435	AJEETGARH	201698	39751	53001	294450	BOB BANK	BARBOCHURIC	16330100004281
7113	JHUNJHUNU	MANDAWA	39427	BHADARWAS	231915	45706	60941	338562	SBI BANK	SBIN0031742	61124226560
7114	JHUNJHUNU	MANDAWA	39428	BHAROO	197578	38939	51918	288435	SBI BANK	SBIN0032401	61035462304
7115	JHUNJHUNU	MANDAWA	39321	BHEEKHANSAR	253479	49956	66608	370043	BOB BANK	BARBOALSISA	13470100001273
7116	JHUNJHUNU	MANDAWA	39430	BHEEMSAR	305054	60120	80160	445334	SBI BANK	SBIN0031129	61035305033
7117	JHUNJHUNU	MANDAWA	39431	BHOJASAR	285551	56276	75035	416862	SBI BANK	SBIN0031129	61035304017
7118	JHUNJHUNU	MANDAWA	39323	BIRMI	339941	66996	89328	496265	BOB BANK	BARBOALSISA	13470100000923
7119	JHUNJHUNU	MANDAWA	39436	CHURI CHATARPURA	319819	63030	84040	466889	BOB BANK	BARBOCHURIC	16330100001171
7120	JHUNJHUNU	MANDAWA	39326	DILOI	195037	38438	51251	284726	BOB BANK	BARBOALSISA	13470100000967
7121	JHUNJHUNU	MANDAWA	39438	HANUMAN PURA	182538	35975	47966	266479	BOB BANK	BARBOMANDAW	05930100019233
7122	JHUNJHUNU	MANDAWA	295069	HETAMSAR	278340	54855	73140	406335	HDFC BANK	HDFC0001312	50100160376260
7123	JHUNJHUNU	MANDAWA	39444	KUHAROO	172512	33999	45332	251843	BOB BANK	BARBOMANDAW	05930100019256
7124	JHUNJHUNU	MANDAWA	39343	MAHANSAR	353539	69676	92901	516116	BOB BANK	BARBOALSISA	13470100001233
7125	JHUNJHUNU	MANDAWA	39448	MAHRADASI	265910	52406	69874	388190	HDFC BANK	HDFC0001312	50100160376168
7126	JHUNJHUNU	MANDAWA	295067	MAUJAWAS	257394	50727	67636	375757	HDFC BANK	HDFC0001312	50100160376310
7127	JHUNJHUNU	MANDAWA	39450	NOOAN	545554	107518	143357	796429	HDFC BANK	HDFC0001312	50100051500270
7128	JHUNJHUNU	MANDAWA	39346	PATODA	234250	46166	61555	341971	BOB BANK	BARBOALSISA	13470100000919

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
7129	JHUNJHUNU	MANDAWA	39347	PILANI KHURD	237616	46829	62439	346884	BOB BANK	BARBOALSISA	13470100001121
7130	JHUNJHUNU	MANDAWA	39455	SEEGRI	208017	40996	54661	303674	HDFC BANK	HDFC0001312	50100077534531
7131	JHUNJHUNU	MANDAWA	39454	SHEKHSAR	246749	48629	64839	360217	BRKGB BANK	BARBOBRGBXX	44860100001141
7132	JHUNJHUNU	MANDAWA	39456	SIRIYASAR	318446	62759	83679	464884	BRKGB BANK	BARBOBRGBXX	48060100000671
7133	JHUNJHUNU	MANDAWA	39351	TANEE	353127	69594	92792	515513	BOB BANK	BARBOALSISA	13470100000925
7134	JHUNJHUNU	MANDAWA	295070	TATERA	234319	46180	61573	342072	HDFC BANK	HDFC0001312	50100160376181
7135	JHUNJHUNU	MANDAWA	295065	TOLIYASAR	175671	34621	46162	256454	HDFC BANK	HDFC0001312	50100160376171
7136	JHUNJHUNU	MANDAWA	39458	WAHIDPURA	280743	55329	73772	409844	SBI BANK	SBIN0031129	61035461559
7137	JHUNJHUNU	NAWALGARH	262595	BAGORIYON KI DHANI	404221	79664	106219	590104	SBI BANK	SBIN0031336	61258513708
7138	JHUNJHUNU	NAWALGARH	39497	BARWASI	396186	78080	104107	578373	BRKGB BANK	BARBOBRGBXX	43790100000156
7139	JHUNJHUNU	NAWALGARH	39498	BASAWA	493979	97354	129805	721138	SBI BANK	SBIN0032016	61169789292
7140	JHUNJHUNU	NAWALGARH	39499	BAY	310342	61162	81550	453054	SBI BANK	SBIN0031130	61035601791
7141	JHUNJHUNU	NAWALGARH	39500	BIROL	351891	69351	92468	513710	BOB BANK	BARBONAWALG	08010100016358
7142	JHUNJHUNU	NAWALGARH	39501	BUGALA	358209	70596	94128	522933	BRKGB BANK	BARBOBRGBXX	46780100000002
7143	JHUNJHUNU	NAWALGARH	39502	CHELASI	466029	91845	122460	680334	PNB BANK	PUNB0127510	12752041001571
7144	JHUNJHUNU	NAWALGARH	39503	CHIRANA	385885	76050	101400	563335	SBI BANK	SBIN0031336	51076080343
7145	JHUNJHUNU	NAWALGARH	39504	DEOGAON (NOONA)	248672	49008	65345	363025	SBI BANK	SBIN0031740	61040408382
7146	JHUNJHUNU	NAWALGARH	294908	DEVGAHV	277996	54788	73050	405834	BRKGB BANK	BARBOBRGBXX	43100100011170
7147	JHUNJHUNU	NAWALGARH	262592	DEVIPURA	386503	76172	101563	564238	SBI BANK	SBIN0031336	61258513877
7148	JHUNJHUNU	NAWALGARH	262602	DHAKA KI DHANI	387258	76321	101761	565340	BRKGB BANK	BARBOBRGBXX	44900100005862
7149	JHUNJHUNU	NAWALGARH	39523	DHANIA NAWALGARH	314257	61934	82578	458769	BRKGB BANK	BARBOBRGBXX	43580100003709
7150	JHUNJHUNU	NAWALGARH	262575	DHEVA KI DHANI	338018	66617	88822	493457	BOB BANK	BARBOUDAJHU	44130100009672
7151	JHUNJHUNU	NAWALGARH	39505	DHIGAL	218455	43053	57404	318912	BRKGB BANK	BARBOBRGBXX	44290100000795
7152	JHUNJHUNU	NAWALGARH	39506	DOOMRA	366999	72328	96438	535765	BRKGB BANK	BARBOBRGBXX	43540100004052
7153	JHUNJHUNU	NAWALGARH	39507	DUNDLOD	775547	152845	203793	1132185	AU BANK	AUBL0002185	2181218531370486
7154	JHUNJHUNU	NAWALGARH	39508	GHORIBARA KHURD	295303	58198	77598	431099	SBI BANK	SBIN0031740	61040357380
7155	JHUNJHUNU	NAWALGARH	39509	GOTHRA	279507	55085	73447	408039	BRKGB BANK	BARBOBRGBXX	43100100003995
7156	JHUNJHUNU	NAWALGARH	39510	JAKHAL	478665	94335	125781	698781	BRKGB BANK	BARBOBRGBXX	44810100001041
7157	JHUNJHUNU	NAWALGARH	39511	JEJUSAR	223537	44055	58740	326332	BRKGB BANK	BARBOBRGBXX	43540100001016
7158	JHUNJHUNU	NAWALGARH	39512	JHAJHAR	587377	115761	154347	857485	BRKGB BANK	BARBOBRGBXX	43100100003993
7159	JHUNJHUNU	NAWALGARH	39513	KAIRU	273739	53948	71931	399618	BRKGB BANK	BARBOBRGBXX	44900100001164
7160	JHUNJHUNU	NAWALGARH	39514	KARI	401199	79069	105425	585693	BRKGB BANK	BARBOBRGBXX	46860100000013
7161	JHUNJHUNU	NAWALGARH	39515	KASERU	287405	56642	75522	419569	BRKGB BANK	BARBOBRGBXX	43540100003591

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7162	JHUNJHUNU	NAWALGARH	39516	KHIROR	831998	163970	218627	1214595	BRKGB BANK	BARBOBRGBXX	44400100003562
7163	JHUNJHUNU	NAWALGARH	39517	KOLSIYA	403672	79556	106074	589302	BOB BANK	BARBOKOLSIY	47750100002844
7164	JHUNJHUNU	NAWALGARH	39518	KUMAWAS	367755	72477	96636	536868	BRKGB BANK	BARBOBRGBXX	43580100001238
7165	JHUNJHUNU	NAWALGARH	39519	LOHARGAL	100952	19896	26528	147376	SBI BANK	SBIN0031336	51076080434
7166	JHUNJHUNU	NAWALGARH	39520	MANDASI	309175	60932	81243	451350	BRKGB BANK	BARBOBRGBXX	43540100002952
7167	JHUNJHUNU	NAWALGARH	39521	MOHANBARI	350655	69107	92143	511905	SBI BANK	SBIN0032016	61125148602
7168	JHUNJHUNU	NAWALGARH	294912	NAHARSINGHANI	333692	65764	87685	487141	BRKGB BANK	BARBOBRGBXX	43540100014673
7169	JHUNJHUNU	NAWALGARH	39522	NAWALRI	447486	88191	117588	653265	BRKGB BANK	BARBOBRGBXX	43580100000920
7170	JHUNJHUNU	NAWALGARH	39524	NIWAI	401817	79190	105587	586594	BRKGB BANK	BARBOBRGBXX	43790100000311
7171	JHUNJHUNU	NAWALGARH	39525	PABANA (RURAL)	256432	50538	67384	374354	SBI BANK	SBIN0031740	61040486779
7172	JHUNJHUNU	NAWALGARH	294911	PAHADILA	224155	44177	58902	327234	BRKGB BANK	BARBOBRGBXX	47240100006954
7173	JHUNJHUNU	NAWALGARH	39526	PARASRAMPURA	693068	136590	182120	1011778	SBI BANK	SBIN0032016	61124633687
7174	JHUNJHUNU	NAWALGARH	262579	POOJARI KI DHANI	335477	66116	88155	489748	SBI BANK	SBIN0032016	61259300255
7175	JHUNJHUNU	NAWALGARH	294909	RAMPURA	298118	58753	78338	435209	BRKGB BANK	BARBOBRGBXX	47240100006953
7176	JHUNJHUNU	NAWALGARH	39527	RANASAR	172649	34026	45368	252043	SBI BANK	SBIN0032473	61284712816
7177	JHUNJHUNU	NAWALGARH	294905	SAINI NAGAR	280812	55343	73790	409945	BRKGB BANK	BARBOBRGBXX	44900100008431
7178	JHUNJHUNU	NAWALGARH	294914	SONTHLI(R)	246955	48670	64893	360518	BRKGB BANK	BARBOBRGBXX	44810100008705
7179	JHUNJHUNU	NAWALGARH	39528	SOTWARA	216189	42607	56809	315605	AXIS BANK	UTIB0001189	915010049703744
7180	JHUNJHUNU	NAWALGARH	39529	TODPURA	427227	84198	112264	623689	SBI BANK	SBIN0031336	51076080332
7181	JHUNJHUNU	NAWALGARH	39530	TOGRA KALAN	390417	76944	102591	569952	BANK OF INDIA	BKID0006696	669610110001401
7182	JHUNJHUNU	NAWALGARH	39531	TONK CHHILARI	377713	74440	99253	551406	BRKGB BANK	BARBOBRGBXX	43130100001509
7183	JHUNJHUNU	PILANI	39396	BADANGARH	257119	50673	67564	375356	BRKGB BANK	BARBOBRGBXX	43510100000985
7184	JHUNJHUNU	PILANI	39397	BAJAWA	379086	74710	99614	553410	BRKGB BANK	BARBOBRGBXX	43510100003567
7185	JHUNJHUNU	PILANI	39536	BANGOTHRI KALAN	548095	108019	144025	800139	SBI BANK	SBIN0032078	61129028245
7186	JHUNJHUNU	PILANI	39537	BERI	251625	49590	66120	367335	BRKGB BANK	BARBOBRGBXX	44410100002006
7187	JHUNJHUNU	PILANI	39539	BHGINA	257119	50673	67564	375356	SBI BANK	SBIN0031135	61119921446
7188	JHUNJHUNU	PILANI	39541	DEVROAD	421184	83007	110676	614867	SBI BANK	SBIN0031135	61124261561
7189	JHUNJHUNU	PILANI	294862	DHEENDHVA BICHLA	325932	64235	85646	475813	ICICI BANK	ICIC0001538	153801002031
7190	JHUNJHUNU	PILANI	295028	DOBADA	298942	58916	78554	436412	ICICI BANK	ICIC0001538	153801002030
7191	JHUNJHUNU	PILANI	39543	DOODWA	354500	69865	93153	517518	SBI BANK	SBIN0032078	61118532950
7192	JHUNJHUNU	PILANI	39544	DULANIYA	347358	68457	91277	507092	SBI BANK	SBIN0031398	61118491854
7193	JHUNJHUNU	PILANI	39546	GHADAWA	288023	56764	75685	420472	SBI BANK	SBIN0031135	61126162013
7194	JHUNJHUNU	PILANI	39547	GHUMANSAR KALAN	376270	74155	98874	549299	BRKGB BANK	BARBOBRGBXX	43500100005157

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
7195	JHUNJHUNU	PILANI	39548	HAMEENPUR	309312	60959	81279	451550	SBI BANK	SBIN0032078	61119082840
7196	JHUNJHUNU	PILANI	39551	JHERLI	402229	79272	105695	587196	SBI BANK	SBIN0031398	61129125624
7197	JHUNJHUNU	PILANI	295030	KAZI	248191	48914	65218	362323	ICICI BANK	ICIC0001538	153801002032
7198	JHUNJHUNU	PILANI	39554	KHERLA	309106	60919	81225	451250	SBI BANK	SBIN0031398	61119015329
7199	JHUNJHUNU	PILANI	39555	KHUDANIYA	323940	63842	85123	472905	BRKGB BANK	BARB0BRGBXX	43500100005694
7200	JHUNJHUNU	PILANI	294953	KHUDIYA	314051	61893	82524	458468	HDFC BANK	HDFC0004137	50100371396053
7201	JHUNJHUNU	PILANI	39558	LEEKHWA	300865	59295	79059	439219	SBI BANK	SBIN0032078	61119569912
7202	JHUNJHUNU	PILANI	39413	MANDRELA	1035207	204019	272025	1511251	BRKGB BANK	BARB0BRGBXX	43510100001477
7203	JHUNJHUNU	PILANI	39560	MORWA	306084	60323	80431	446838	AXIS BANK	UTIB0001188	915010032956849
7204	JHUNJHUNU	PILANI	39561	PEEPLI	324627	63978	85303	473908	SBI BANK	SBIN0031135	61129408205
7205	JHUNJHUNU	PILANI	39564	SUJDOLA	222026	43757	58343	324126	SBI BANK	SBIN0032078	61119519315
7206	JHUNJHUNU	PILANI	39422	TIGIYAS	302719	59660	79547	441926	SBI BANK	SBIN0031128	61118621965
7207	JHUNJHUNU	SINGHANA	295061	BANWAS	274219	54043	72058	400320	ICICI BANK	ICIC0006731	673101701384
7208	JHUNJHUNU	SINGHANA	39353	BHAINSAWAT KHURD	256295	50511	67348	374154	SBI BANK	SBIN0031821	61125448991
7209	JHUNJHUNU	SINGHANA	295041	BHODAN	261034	51445	68593	381072	ICICI BANK	ICIC0006731	673101701385
7210	JHUNJHUNU	SINGHANA	39357	DHADHOT KALAN	340765	67158	89544	497467	SBI BANK	SBIN0031821	61127746553
7211	JHUNJHUNU	SINGHANA	262663	DHANA	453873	89449	119266	662588	SBI BANK	SBIN0032079	61260097523
7212	JHUNJHUNU	SINGHANA	39360	DOOMOLI KALAN	235830	46477	61970	344277	SBI BANK	SBIN0031880	61124425566
7213	JHUNJHUNU	SINGHANA	39361	DOOMOLI KHURD	340491	67104	89472	497067	SBI BANK	SBIN0031880	61124425395
7214	JHUNJHUNU	SINGHANA	39362	GADA KHERA	279919	55167	73555	408641	SBI BANK	SBIN0031821	61126606673
7215	JHUNJHUNU	SINGHANA	39363	GHARDANA KALAN	218387	43040	57386	318813	BOB BANK	BARBOGHARDA	20590100003212
7216	JHUNJHUNU	SINGHANA	39364	GHARDANA KHURD	394469	77742	103656	575867	BOB BANK	BARBOGHARDA	20590100000147
7217	JHUNJHUNU	SINGHANA	39366	GUJARWAS	274906	54179	72238	401323	SBI BANK	SBIN0032079	51051848123
7218	JHUNJHUNU	SINGHANA	39368	HEERWA	296539	58442	77923	432904	SBI BANK	SBIN0031128	61124465780
7219	JHUNJHUNU	SINGHANA	39374	KHANPUR	338430	66698	88931	494059	SBI BANK	SBIN0031821	61129081617
7220	JHUNJHUNU	SINGHANA	39378	MANKDO	233632	46044	61392	341068	SBI BANK	SBIN0032079	61125740371
7221	JHUNJHUNU	SINGHANA	295060	MOI BHARU	288092	56777	75703	420572	ICICI BANK	ICIC0006731	673101701383
7222	JHUNJHUNU	SINGHANA	39379	MOI SADDA	318171	62705	83607	464483	SBI BANK	SBIN0032079	61127021988
7223	JHUNJHUNU	SINGHANA	39380	MURADPUR	224979	44339	59119	328437	SBI BANK	SBIN0031880	61127000139
7224	JHUNJHUNU	SINGHANA	39382	PACHERI KHURD	278889	54964	73285	407138	SBI BANK	SBIN0031880	61124523142
7225	JHUNJHUNU	SINGHANA	39384	PUHANIYA	274494	54097	72130	400721	SBI BANK	SBIN0031821	61127979394
7226	JHUNJHUNU	SINGHANA	39387	SANWLOD	279027	54991	73321	407339	SBI BANK	SBIN0031821	61125780904
7227	JHUNJHUNU	SINGHANA	39388	SHAHPURA	254441	50145	66860	371446	SBI BANK	SBIN0031821	61127530554

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
7228	JHUNJHUNU	SINGHANA	295044	SILARPURI	227864	44907	59877	332648	BRKGB BANK	BARBOBRGBXX	47670100002170
7229	JHUNJHUNU	SINGHANA	39377	SHYAMPURA	215777	42525	56700	315002	SBI BANK	SBIN0031821	61125442514
7230	JHUNJHUNU	SINGHANA	39389	SINGHANA	780972	153914	205219	1140105	SBI BANK	SBIN0032079	61125780802
7231	JHUNJHUNU	SINGHANA	39392	THALI	281980	55573	74097	411650	SBI BANK	SBIN0031821	61126393073
7232	JHUNJHUNU	SURAJGARH	39532	ADOOKA	342620	67524	90031	500175	HDFC BANK	HDFC0004137	50100358640298
7233	JHUNJHUNU	SURAJGARH	39533	AGWANA KHURD	289946	57143	76190	423279	HDFC BANK	HDFC0004137	50100425890809
7234	JHUNJHUNU	SURAJGARH	39535	BALODA	244689	48223	64298	357210	SBI BANK	SBIN0031135	61118613794
7235	JHUNJHUNU	SURAJGARH	295026	BAMANWAS	262888	51810	69080	383778	HDFC BANK	HDFC0004137	50100160376205
7236	JHUNJHUNU	SURAJGARH	39534	BARSARI KA BAS	349762	68931	91908	510601	SBI BANK	SBIN0031135	61119537695
7237	JHUNJHUNU	SURAJGARH	39538	BERLA	410402	80882	107843	599127	BOB BANK	BARBOSURAJG	22570100004725
7238	JHUNJHUNU	SURAJGARH	39540	BHAOTHARI	327648	64573	86097	478318	SBI BANK	SBIN0031135	61126813748
7239	JHUNJHUNU	SURAJGARH	262641	DALMIYON KI DHANI	335134	66048	88064	489246	BRKGB BANK	BARBOBRGBXX	43510100010330
7240	JHUNJHUNU	SURAJGARH	39542	DHEEGARIYA	400444	78920	105226	584590	SBI BANK	SBIN0031135	61128376395
7241	JHUNJHUNU	SURAJGARH	39545	FARAT	167498	33011	44014	244523	BRKGB BANK	BARBOBRGBXX	43480100001441
7242	JHUNJHUNU	SURAJGARH	39549	JAKHOD	364046	71746	95662	531454	SBI BANK	SBIN0031135	51049521836
7243	JHUNJHUNU	SURAJGARH	39550	JEENI	274082	54016	72022	400120	BRKGB BANK	BARBOBRGBXX	43480100001440
7244	JHUNJHUNU	SURAJGARH	39552	KAJRA	393164	77485	103313	573962	SBI BANK	SBIN0031135	61128495529
7245	JHUNJHUNU	SURAJGARH	39553	KAKORA	389319	76727	102303	568349	SBI BANK	SBIN0031135	61120314552
7246	JHUNJHUNU	SURAJGARH	39565	KIRHWANA	293654	57873	77165	428692	HDFC BANK	HDFC0004137	50100492037707
7247	JHUNJHUNU	SURAJGARH	39556	KULOTH KALAN	235006	46315	61753	343074	SBI BANK	SBIN0031135	61124299696
7248	JHUNJHUNU	SURAJGARH	294898	KULOTH KHURD	321674	63396	84527	469597	AXIS BANK	UTIB0001429	920010057640491
7249	JHUNJHUNU	SURAJGARH	39557	LAKHOO	261171	51472	68629	381272	BRKGB BANK	BARBOBRGBXX	43510100003321
7250	JHUNJHUNU	SURAJGARH	39567	LOTIYA	306291	60364	80485	447140	SBI BANK	SBIN0031135	61120024157
7251	JHUNJHUNU	SURAJGARH	39559	MAHPALWAS	208360	41064	54752	304176	BOB BANK	BARBOBALODA	22570100004724
7252	JHUNJHUNU	SURAJGARH	39562	PILOD	388563	76578	102104	567245	SBI BANK	SBIN0031135	61125075890
7253	JHUNJHUNU	SURAJGARH	39563	SEHI KALAN	267833	52785	70379	390997	HDFC BANK	HDFC0004137	50100319384668
7254	JHUNJHUNU	SURAJGARH	39566	SWAMI SEHI	344405	67875	90501	502781	SBI BANK	SBIN0031135	61118889809
7255	JHUNJHUNU	SURAJGARH	39568	UREEKA	229855	45300	60400	335555	BOB BANK	BARBOBALODA	22570100002750
7256	JHUNJHUNU	UDAIPURWATI	39569	BAGOLI	390280	76917	102555	569752	PNB BANK	PUNB0689400	6894000100053235
7257	JHUNJHUNU	UDAIPURWATI	39570	BAGORA	448036	88299	117732	654067	SBI BANK	SBIN0031360	61084902994
7258	JHUNJHUNU	UDAIPURWATI	39571	BAJAWA	362192	71381	95175	528748	SBI BANK	SBIN0031131	61084377612
7259	JHUNJHUNU	UDAIPURWATI	39572	BAMLAS	528248	104107	138810	771165	SBI BANK	SBIN0031131	51064551308
7260	JHUNJHUNU	UDAIPURWATI	39573	BARA GAON	637029	125546	167395	929970	SBI BANK	SBIN0031360	61124313623

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
7261	JHUNJHUNU	UDAIPURWATI	39574	BHATIWAR	379361	74765	99686	553812	SBI BANK	SBIN0031678	51079050268
7262	JHUNJHUNU	UDAIPURWATI	39575	BHORKI	390555	76971	102628	570154	SBI BANK	SBIN0031131	61081705740
7263	JHUNJHUNU	UDAIPURWATI	39576	CHANWARA	378674	74629	99506	552809	SBI BANK	SBIN0031360	51070090356
7264	JHUNJHUNU	UDAIPURWATI	39579	CHHAOSARI	427571	84266	112354	624191	SBI BANK	SBIN0031678	51079050020
7265	JHUNJHUNU	UDAIPURWATI	39577	CHHAPOLI	774242	152588	203450	1130280	SBI BANK	SBIN0031136	61083855490
7266	JHUNJHUNU	UDAIPURWATI	39578	CHHAU	238646	47032	62710	348388	SBI BANK	SBIN0031678	61083871079
7267	JHUNJHUNU	UDAIPURWATI	294860	DEEPPURA	245376	48359	64478	358213	SBI BANK	SBIN0031360	39821442686
7268	JHUNJHUNU	UDAIPURWATI	39580	DHAMORA	339117	66833	89111	495061	BRKGB BANK	BARBOBRGBXX	43420100000684
7269	JHUNJHUNU	UDAIPURWATI	262661	DHANIA BHORKI	346122	68214	90952	505288	IDBI BANK	IBKL0001312	1312104000056142
7270	JHUNJHUNU	UDAIPURWATI	39581	DURIYA	229512	45232	60310	335054	SBI BANK	SBIN0031131	51064551319
7271	JHUNJHUNU	UDAIPURWATI	39582	GUDA	340079	67023	89364	496466	SBI BANK	SBIN0031360	61083669695
7272	JHUNJHUNU	UDAIPURWATI	294855	GUDHA DAHAR	299148	58956	78608	436712	BRKGB BANK	BARBOBRGBXX	43190100021197
7273	JHUNJHUNU	UDAIPURWATI	262659	GUDHABAONI	323871	63829	85105	472805	IDBI BANK	IBKL0001312	1312104000056151
7274	JHUNJHUNU	UDAIPURWATI	39584	HANSALSAR	227108	44759	59678	331545	SBI BANK	SBIN0031360	61083093110
7275	JHUNJHUNU	UDAIPURWATI	39585	INDRAPURA	399620	78757	105010	583387	SBI BANK	SBIN0031360	61084341777
7276	JHUNJHUNU	UDAIPURWATI	236074	JAHAZ	381352	75157	100209	556718	SBI BANK	SBIN0031360	61084368631
7277	JHUNJHUNU	UDAIPURWATI	294858	JAIPURA	382932	75468	100624	559024	PNB BANK	PUNB0689400	6894000100103677
7278	JHUNJHUNU	UDAIPURWATI	39586	JODHPURA	324558	63964	85285	473807	SBI BANK	SBIN0031360	61084489226
7279	JHUNJHUNU	UDAIPURWATI	39587	KAKRANA	330807	65196	86928	482931	SBI BANK	SBIN0031360	61040343333
7280	JHUNJHUNU	UDAIPURWATI	39588	KED	643691	126859	169145	939695	SBI BANK	SBIN0031678	51079050019
7281	JHUNJHUNU	UDAIPURWATI	295007	KHINWASAR	257257	50700	67600	375557	SBI BANK	SBIN0031678	39816646450
7282	JHUNJHUNU	UDAIPURWATI	39589	KISHORPURA	282941	55762	74349	413052	SBI BANK	SBIN0031136	51056021856
7283	JHUNJHUNU	UDAIPURWATI	39590	MAINPURA	491507	96866	129155	717528	SBI BANK	SBIN0031678	51079050235
7284	JHUNJHUNU	UDAIPURWATI	39591	MANAKSAS	576115	113541	151388	841044	SBI BANK	SBIN0031360	61083814408
7285	JHUNJHUNU	UDAIPURWATI	39592	MANDAWARA	353745	69716	92955	516416	SBI BANK	SBIN0031360	61084489179
7286	JHUNJHUNU	UDAIPURWATI	39593	NANGAL	419604	82696	110261	612561	SBI BANK	SBIN0031360	51070090334
7287	JHUNJHUNU	UDAIPURWATI	39594	NATAS	300316	59186	78915	438417	SBI BANK	SBIN0031678	61084369555
7288	JHUNJHUNU	UDAIPURWATI	39595	NEORI	229375	45205	60274	334854	SBI BANK	SBIN0031360	61124606686
7289	JHUNJHUNU	UDAIPURWATI	39596	PACHLANGI	674045	132841	177121	984007	SBI BANK	SBIN0031360	61119301841
7290	JHUNJHUNU	UDAIPURWATI	39597	PAPRA	453530	89382	119176	662088	SBI BANK	SBIN0031360	61125121215
7291	JHUNJHUNU	UDAIPURWATI	39598	PONKH	600357	118319	157758	876434	SBI BANK	SBIN0031360	61150266022
7292	JHUNJHUNU	UDAIPURWATI	39599	POSANA	280057	55194	73592	408843	SBI BANK	SBIN0031360	51070090378
7293	JHUNJHUNU	UDAIPURWATI	39600	RAGHUNATHPURA	524265	103322	137763	765350	SBI BANK	SBIN0031360	51070090389

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
7294	JHUNJHUNU	UDAIPURWATI	39601	SARAI	220721	43500	58000	322221	SBI BANK	SBIN0031360	61126268622
7295	JHUNJHUNU	UDAIPURWATI	39602	SEETHAL	435262	85782	114375	635419	SBI BANK	SBIN0031131	51064551320
7296	JHUNJHUNU	UDAIPURWATI	39603	SIGNOR	600838	118413	157884	877135	SBI BANK	SBIN0031360	61083889859
7297	JHUNJHUNU	UDAIPURWATI	39604	TEETANWAR	381284	75144	100191	556619	SBI BANK	SBIN0032223	51079050257
7298	JHUNJHUNU	UDAIPURWATI	262657	TODI	468089	92251	123001	683341	IDBI BANK	IBKL0001312	1312104000056133
7299	JODHPUR	AAU	39885	AAU	335911	66202	88269	490382	RMGB BANK	RMGB0000293	11320736705
7300	JODHPUR	AAU	262753	BARSINGON KA BAS	226978	44733	59644	331355	SBI BANK	SBIN0032132	61261535525
7301	JODHPUR	AAU	39891	CHADI	429957	84736	112981	627674	SBI BANK	SBIN0031205	51040878625
7302	JODHPUR	AAU	39894	DENOK	364792	71893	95858	532543	RMGB BANK	RMGB0000302	11321575281
7303	JODHPUR	AAU	262723	GORCHIYA KA BERA	216809	42729	56972	316510	SBI BANK	SBIN0032132	61262380737
7304	JODHPUR	AAU	294597	GOVIND NAGAR	228605	45054	60071	333730	UCO BANK	UCBA0001099	10990110120675
7305	JODHPUR	AAU	294598	HAZI SAGAR	295885	58313	77751	431949	RMGB BANK	RMGB0000293	83063739825
7306	JODHPUR	AAU	39899	INDON KA BAS	255696	50393	67190	373279	RMGB BANK	RMGB0000302	11321550925
7307	JODHPUR	AAU	262715	KERLA	212904	41959	55946	310809	ICICI BANK	ICIC0006811	681101702882
7308	JODHPUR	AAU	262716	KHARIYA	267899	52798	70397	391094	ICICI BANK	ICIC0006811	681101703187
7309	JODHPUR	AAU	39913	MORIYA	293526	57848	77131	428505	SBI BANK	SBIN0031205	51040878818
7310	JODHPUR	AAU	262739	MUNJASAR	321837	63428	84570	469835	SBI BANK	SBIN0032424	61267253249
7311	JODHPUR	AAU	39914	PALEENA	375205	73946	98594	547745	SBI BANK	SBIN0031205	51040878909
7312	JODHPUR	AAU	39918	RIDMALSAR	249595	49190	65587	364372	ICICI BANK	ICIC0006811	681101702894
7313	JODHPUR	AAU	262722	SARANPURA	223887	44124	58832	326843	SBI BANK	SBIN0032132	61261376288
7314	JODHPUR	AAU	39907	SHREE LAXMANNAGAR	315247	62129	82839	460215	SBI BANK	SBIN0031205	51040878614
7315	JODHPUR	AAU	39922	SHRI KRISHANNAGAR	503501	99230	132307	735038	ICICI BANK	ICIC0006811	681101702883
7316	JODHPUR	AAU	262720	SIYOLNAGAR	222829	43915	58554	325298	SBI BANK	SBIN0032132	61262107167
7317	JODHPUR	AAU	295039	SUWAP	220551	43466	57955	321972	RMGB BANK	RMGB0000293	83068537325
7318	JODHPUR	AAU	294596	UDAINAGAR	258706	50986	67981	377673	ICICI BANK	ICIC0007376	737601000311
7319	JODHPUR	BALESAR	39605	AGOLAI	245690	48421	64561	358672	PNB BANK	PUNB0014710	01472040003690
7320	JODHPUR	BALESAR	39609	BASTAWA	217866	42937	57250	318053	PNB BANK	PUNB0014710	01472040003850
7321	JODHPUR	BALESAR	294435	BASTAWA MATAJI	175481	34584	46112	256177	PNB BANK	PUNB0171510	17152722000017
7322	JODHPUR	BALESAR	39610	BAWARLI	347464	68478	91304	507246	PNB BANK	PUNB0014710	01471010000400
7323	JODHPUR	BALESAR	39611	BELWA KHATRIYA	353565	69681	92908	516154	PNB BANK	PUNB0014710	01472040000140
7324	JODHPUR	BALESAR	39612	BELWA RANAJI	312725	61632	82176	456533	PNB BANK	PUNB0014710	01472040000160
7325	JODHPUR	BALESAR	262363	BHANDU CHARNAN	292468	57640	76853	426961	SBI BANK	SBIN0031207	61262280824
7326	JODHPUR	BALESAR	39923	BHANDU JATI	391232	77104	102806	571142	SBI BANK	SBIN0031207	51042120900

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
7327	JODHPUR	BALESAR	39615	BHATELAI PUROHITAN	299221	58971	78627	436819	PNB BANK	PUNB0014710	01472040003550
7328	JODHPUR	BALESAR	39616	BIRAI	286529	56469	75292	418290	PNB BANK	PUNB0014710	01472040000200
7329	JODHPUR	BALESAR	294433	CHANCHALWA	217134	42793	57057	316984	PNB BANK	PUNB0014710	01472122003848
7330	JODHPUR	BALESAR	262100	CHIRWAI	339491	66907	89209	495607	PNB BANK	PUNB0014710	01472041002517
7331	JODHPUR	BALESAR	294436	DEVGARH	213799	42136	56181	312116	PNB BANK	PUNB0014710	01472122003793
7332	JODHPUR	BALESAR	39621	DHADHANIYA BHAYLA	262205	51675	68900	382780	PNB BANK	PUNB0014710	01472040001150
7333	JODHPUR	BALESAR	39622	DHADHANIYA SANSAN	251466	49559	66079	367104	PNB BANK	PUNB0014710	01472040000090
7334	JODHPUR	BALESAR	294431	DOODABERA	199969	39410	52546	291925	PNB BANK	PUNB0014710	01472722000079
7335	JODHPUR	BALESAR	39623	DUGAR	370243	72968	97290	540501	PNB BANK	PUNB0014710	01472040003570
7336	JODHPUR	BALESAR	294432	GAJNAWAS	230883	45503	60670	337056	PNB BANK	PUNB0171510	17152122006400
7337	JODHPUR	BALESAR	39626	GOPALSAR	180850	35642	47523	264015	PNB BANK	PUNB0014710	01472040000180
7338	JODHPUR	BALESAR	262080	HARMATNAGAR	252361	49735	66314	368410	PNB BANK	PUNB0014710	01472041002487
7339	JODHPUR	BALESAR	262818	JEEYABERI	237961	46897	62530	347388	PNB BANK	PUNB0014710	01472041002548
7340	JODHPUR	BALESAR	294434	JINJINYALA KALAN	266354	52493	69991	388838	PNB BANK	PUNB0171510	17152122006393
7341	JODHPUR	BALESAR	262144	JUDIYA	282624	55700	74266	412590	BOB BANK	BARB0BALESA	44450100003955
7342	JODHPUR	BALESAR	39631	KHUDIYALA	517819	102052	136069	755940	PNB BANK	PUNB0014710	01471010000370
7343	JODHPUR	BALESAR	262102	KONARI	224049	44156	58874	327079	PNB BANK	PUNB0014710	01472041002531
7344	JODHPUR	BALESAR	39635	NIMBON KA GAON	287424	56646	75528	419598	PNB BANK	PUNB0014710	01472040000130
7345	JODHPUR	BALESAR	262076	RAWALGARH	316468	62370	83159	461997	PNB BANK	PUNB0014710	01472041002524
7346	JODHPUR	BALESAR	39949	SIYANDA	360480	71044	94725	526249	BOB BANK	BARB0BALESA	44450100011024
7347	JODHPUR	BALESAR	294430	UDAISAR	205013	40404	53872	299289	PNB BANK	PUNB0014710	01472122003817
7348	JODHPUR	BALESAR	39637	UTAMBAR	390581	76976	102635	570192	PNB BANK	PUNB0014710	01471010000340
7349	JODHPUR	BAP	294907	AKHADHANA	201270	39666	52889	293825	RMGB BANK	RMGB0000610	83068099786
7350	JODHPUR	BAP	39638	BADI SID	319803	63027	84036	466866	UCO BANK	UCBA0000881	08810100001548
7351	JODHPUR	BAP	39639	BAP	845514	166634	222179	1234327	SBI BANK	SBIN0032142	51040877246
7352	JODHPUR	BAP	39640	BAROO	395707	77986	103981	577674	SBI BANK	SBIN0032142	61284448668
7353	JODHPUR	BAP	294910	BHADLA	196958	38817	51756	287531	RMGB BANK	RMGB0000652	83068803184
7354	JODHPUR	BAP	294918	BHAKHARIYA	205257	40452	53936	299645	RMGB BANK	RMGB0000610	83067955300
7355	JODHPUR	BAP	39645	CHARNAI	184104	36283	48378	268765	UCO BANK	UCBA0000881	08810100002507
7356	JODHPUR	BAP	39647	DEDASARI	224456	44236	58981	327673	SBI BANK	SBIN0032142	51040877406
7357	JODHPUR	BAP	294942	DEGAWARI	176457	34776	46368	257601	RMGB BANK	RMGB0000652	83068511238
7358	JODHPUR	BAP	294878	DHOLIYA	322325	63524	84699	470548	RMGB BANK	RMGB0000652	83068601687
7359	JODHPUR	BAP	39649	GHATOR	294421	58025	77366	429812	SBI BANK	SBIN0032142	61260942406

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
7360	JODHPUR	BAP	294926	HINDALGOL	197691	38961	51948	288600	RMGB BANK	RMGB0000652	83068601789
7361	JODHPUR	BAP	294923	JAITRASAR	173040	34103	45470	252613	RMGB BANK	RMGB0000652	83068774650
7362	JODHPUR	BAP	39651	JAMBA	333796	65785	87713	487294	RMGB BANK	RMGB0000304	11321482727
7363	JODHPUR	BAP	294970	JAMBESHVAR NAGARI	201514	39715	52953	294182	HDFC BANK	HDFC0002601	50100388515502
7364	JODHPUR	BAP	39653	KALYANSINGH KI SID	188742	37197	49596	275535	SBI BANK	SBIN0031697	51071630258
7365	JODHPUR	BAP	39655	KANASAR	283113	55796	74395	413304	UCO BANK	UCBA0000881	08810100002464
7366	JODHPUR	BAP	39654	KANSINGH SEER	246910	48661	64881	360452	SBI BANK	SBIN0031697	51071630270
7367	JODHPUR	BAP	262411	KHEERWA	264808	52188	69585	386581	SBI BANK	SBIN0032142	61261055516
7368	JODHPUR	BAP	294887	KHIDRAT	215100	42392	56523	314015	HDFC BANK	HDFC0002601	50100385314693
7369	JODHPUR	BAP	294931	KRISHAN NAGAR KALAN	205338	40468	53957	299763	HDFC BANK	HDFC0002601	50100385012194
7370	JODHPUR	BAP	294900	MEETHARIYA	162790	32083	42777	237650	UCO BANK	UCBA0000881	08810110083239
7371	JODHPUR	BAP	294881	MEHARAM NAGAR	176539	34792	46390	257721	RMGB BANK	RMGB0000652	83068222349
7372	JODHPUR	BAP	294913	MODKIYA	139522	27497	36663	203682	UCO BANK	UCBA0000881	08810110083215
7373	JODHPUR	BAP	39659	MOTAI	224944	44332	59109	328385	HDFC BANK	HDFC0002601	50100092671121
7374	JODHPUR	BAP	294875	NEWA	245364	48356	64475	358195	UCO BANK	UCBA0000881	08810110083208
7375	JODHPUR	BAP	39662	NOORE KI BURJ	206477	40693	54257	301427	UCO BANK	UCBA0000881	08810100002699
7376	JODHPUR	BAP	39663	RANERI	211602	41703	55604	308909	AXIS BANK	UTIB0001215	917010053400945
7377	JODHPUR	BAP	294948	RAWRA	198341	39089	52119	289549	RMGB BANK	RMGB0000652	83068741591
7378	JODHPUR	BAP	39665	SANWARA GAON	158478	31233	41644	231355	SBI BANK	SBIN0032142	51040877484
7379	JODHPUR	BAP	39667	SHREE SURPURA	274408	54080	72107	400595	UCO BANK	UCBA0000881	08810100002883
7380	JODHPUR	BAP	294885	SODADARA	210219	41430	55240	306889	RMGB BANK	RMGB0000652	83068454007
7381	JODHPUR	BAP	294935	SONALPURA	162546	32035	42713	237294	RMGB BANK	RMGB0000610	83068890032
7382	JODHPUR	BAP	39668	TEKRA	286611	56485	75314	418410	INDIAN BANK	IDIB000B678	50293193957
7383	JODHPUR	BAP	39669	TEPOO	191996	37839	50451	280286	SBI BANK	SBIN0032142	61281431974
7384	JODHPUR	BAP	294899	UDAT	185732	36604	48805	271141	UCO BANK	UCBA0000881	08810110083222
7385	JODHPUR	BAPINI	39822	BAPINI	282299	55636	74181	412116	SBI BANK	SBIN0031206	61138015927
7386	JODHPUR	BAPINI	262541	BAPINI KHURD	309797	61055	81406	452258	ICICI BANK	ICIC0006811	681101702910
7387	JODHPUR	BAPINI	39825	BEDU	225921	44525	59366	329812	SBI BANK	SBIN0031206	51023751496
7388	JODHPUR	BAPINI	262555	BEDU KALANNN	261228	51483	68644	381355	ICICI BANK	ICIC0006811	681101702887
7389	JODHPUR	BAPINI	294595	BHANDA	212578	41895	55860	310333	ICICI BANK	ICIC0006811	681101704779
7390	JODHPUR	BAPINI	39900	ISHRU	383015	75485	100646	559146	ICICI BANK	ICIC0006811	681101701629
7391	JODHPUR	BAPINI	39846	JAKHAN	459895	90636	120848	671379	ICICI BANK	ICIC0002981	298101000274
7392	JODHPUR	BAPINI	294594	JATON KI DHANI HADMA	227304	44797	59729	331830	BANK OF INDIA	BKID0007860	786010210000005

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
7393	JODHPUR	BAPINI	262548	KAPOORIYA	188823	37213	49618	275654	ICICI BANK	ICIC0006811	681101702922
7394	JODHPUR	BAPINI	262558	KARWAN	268469	52910	70547	391926	ICICI BANK	ICIC0006811	681101702803
7395	JODHPUR	BAPINI	39863	MATORA	270015	53215	70953	394183	SBI BANK	SBIN0031206	51023751430
7396	JODHPUR	BAPINI	262540	MOTANIYA NAGAR	274814	54161	72214	401189	ICICI BANK	ICIC0003609	681101702888
7397	JODHPUR	BAPINI	39869	NIMBON KA TALAB	281160	55411	73881	410452	ICICI BANK	ICIC0006811	681101006383
7398	JODHPUR	BAPINI	262546	OMPURA	406608	80134	106846	593588	ICICI BANK	ICIC0002981	298101001020
7399	JODHPUR	BAPINI	39874	PARASALA	513182	101138	134851	749171	SBI BANK	SBIN0031206	51023751485
7400	JODHPUR	BAPINI	294593	PEETHASAR	166613	32836	43782	243231	ICICI BANK	ICIC0006811	681101704684
7401	JODHPUR	BAPINI	39875	POONASAR	272618	53728	71637	397983	SBI BANK	SBIN0005484	11186974945
7402	JODHPUR	BAPINI	262543	PUNASAR KHURD	163603	32243	42991	238837	ICICI BANK	ICIC0002982	298201001157
7403	JODHPUR	BAPINI	39876	RAIMALWARA	473156	93250	124333	690739	SBI BANK	SBIN0031206	51023751463
7404	JODHPUR	BAPINI	295008	VISHVAKARMA NAGAR	190206	37486	49981	277673	BANK OF INDIA	BKID0007860	786010210000004
7405	JODHPUR	BAWADI	39818	ANWANA	341850	67372	89829	499051	UCO BANK	UCBA0000538	05380100002815
7406	JODHPUR	BAWADI	39821	BAORI	950461	187317	249756	1387534	UCO BANK	UCBA0000538	05380100000149
7407	JODHPUR	BAWADI	39828	BHAWAD	453712	89418	119224	662354	SBI BANK	SBIN0032094	51023752773
7408	JODHPUR	BAWADI	39834	BIRAI	602021	118646	158195	878862	SBI BANK	SBIN0008868	11584662912
7409	JODHPUR	BAWADI	39835	BORVI KHURD	215344	42440	56587	314371	SBI BANK	SBIN0008868	11584665550
7410	JODHPUR	BAWADI	39836	BUCHETI	300360	59195	78927	438482	SBI BANK	SBIN0008868	11584665549
7411	JODHPUR	BAWADI	39840	DANWARA	427842	84319	112426	624587	SBI BANK	SBIN0032094	61190435868
7412	JODHPUR	BAWADI	262489	DHANARI KHURD	345023	67997	90663	503683	RMGB BANK	RMGB0000321	83020258891
7413	JODHPUR	BAWADI	39841	DHANNARI KALAN	510172	100545	134060	744777	RMGB BANK	RMGB0000321	11321109515
7414	JODHPUR	BAWADI	39843	GANGANI	644976	127112	169483	941571	SBI BANK	SBIN0008868	11584662718
7415	JODHPUR	BAWADI	294441	HARDANI	203874	40179	53573	297626	SBI BANK	SBIN0032094	39751479964
7416	JODHPUR	BAWADI	39845	HATUNDI	286285	56421	75228	417934	RMGB BANK	RMGB0000321	11321136232
7417	JODHPUR	BAWADI	262482	JAITYAWAS	232348	45791	61055	339194	SBI BANK	SBIN0032094	61263005288
7418	JODHPUR	BAWADI	39848	JOINTRA	291655	57479	76639	425773	UCO BANK	UCBA0000538	05380110026755
7419	JODHPUR	BAWADI	39850	KAJNAU KALLAN	390744	77008	102677	570429	RMGB BANK	RMGB0000321	11321106886
7420	JODHPUR	BAWADI	39851	KASHTI	221527	43659	58212	323398	UCO BANK	UCBA0000538	05380110054253
7421	JODHPUR	BAWADI	39852	KELAWA KALAN	471285	92881	123841	688007	UCO BANK	UCBA0000538	05380110029732
7422	JODHPUR	BAWADI	39855	KHERAPA	279777	55139	73518	408434	RMGB BANK	RMGB0000308	11321338932
7423	JODHPUR	BAWADI	39859	LAWERA KALAN	612353	120683	160910	893946	RMGB BANK	RMGB0000308	11321338954
7424	JODHPUR	BAWADI	262846	LAWERA KHURD	311505	61392	81855	454752	RMGB BANK	RMGB0000308	83020831886
7425	JODHPUR	BAWADI	262498	MAILANA	319234	62915	83886	466035	RMGB BANK	RMGB0000308	83021390055

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
7426	JODHPUR	BAWADI	262494	MANSAGAR	328508	64743	86323	479574	SBI BANK	SBIN0032094	61261211782
7427	JODHPUR	BAWADI	262554	NANDIYA JAJRA	181176	35706	47608	264490	SBI BANK	SBIN0032094	61262384200
7428	JODHPUR	BAWADI	39864	NANDIYA KALAN	234951	46304	61739	342994	RMGB BANK	RMGB0000308	11321339458
7429	JODHPUR	BAWADI	39865	NANDIYA KHURD	361375	71220	94960	527555	RMGB BANK	RMGB0000321	11321112697
7430	JODHPUR	BAWADI	39866	NETRA	348765	68735	91646	509146	UCO BANK	UCBA0000538	05380100000723
7431	JODHPUR	BAWADI	294437	PUNIYON KI BASNI	189962	37438	49917	277317	UCO BANK	UCBA0000538	05380110161487
7432	JODHPUR	BAWADI	294439	SEVKI KALAN	266923	52605	70140	389668	SBI BANK	SBIN0008868	39782569080
7433	JODHPUR	BAWADI	294438	SEVKI KHURD	212334	41847	55796	309977	SBI BANK	SBIN0008868	39785230103
7434	JODHPUR	BAWADI	39880	SOYLA	436465	86019	114692	637176	RMGB BANK	RMGB0000321	11321136276
7435	JODHPUR	BAWADI	294440	UMADESAR	197284	38881	51841	288006	RMGB BANK	RMGB0000321	83068572428
7436	JODHPUR	BAWADI	262126	VINAYAKPURA	314027	61889	82518	458434	SBI BANK	SBIN0032094	61263152596
7437	JODHPUR	BHOPALGARH	39670	ARTIYA KALAN	368697	72663	96884	538244	RMGB BANK	RMGB0000294	11320878377
7438	JODHPUR	BHOPALGARH	294647	ARTIYA KHURD	226083	44557	59409	330049	RMGB BANK	RMGB0000294	83068886912
7439	JODHPUR	BHOPALGARH	39671	ASOP	1025957	202196	269595	1497748	RMGB BANK	RMGB0000689	83069232276
7440	JODHPUR	BHOPALGARH	39672	BAGORIYAN	332576	65544	87392	485512	UCO BANK	UCBA0000451	04510100000224
7441	JODHPUR	BHOPALGARH	39674	BARNI KHURD	271398	53487	71316	396201	RMGB BANK	RMGB0000315	11321616876
7442	JODHPUR	BHOPALGARH	39675	BASNI HARISINGH	427191	84191	112255	623637	UCO BANK	UCBA0000451	04510110076194
7443	JODHPUR	BHOPALGARH	262853	BEERANI	323708	63797	85062	472567	SBI BANK	SBIN0031693	61259570460
7444	JODHPUR	BHOPALGARH	39679	BURKIYA	276360	54465	72620	403445	RMGB BANK	RMGB0000294	11320875105
7445	JODHPUR	BHOPALGARH	294656	CHHAPLA	207209	40837	54449	302495	RMGB BANK	RMGB0000315	83068854786
7446	JODHPUR	BHOPALGARH	39681	DEWATRA	331681	65368	87157	484206	RMGB BANK	RMGB0000294	11320878548
7447	JODHPUR	BHOPALGARH	294655	DHANDHORA	372195	73352	97803	543350	RMGB BANK	RMGB0000689	83068920013
7448	JODHPUR	BHOPALGARH	294649	DHORU	194355	38304	51071	283730	RMGB BANK	RMGB0000294	83068855746
7449	JODHPUR	BHOPALGARH	294661	GADERI	202735	39955	53273	295963	RMGB BANK	RMGB0000689	83068820484
7450	JODHPUR	BHOPALGARH	39682	GAJSINGHPURA	425320	83822	111763	620905	UCO BANK	UCBA0000451	04510100002898
7451	JODHPUR	BHOPALGARH	39683	GARASANI	269770	53166	70889	393825	BOB BANK	BARB0DBASOP	95290100008679
7452	JODHPUR	BHOPALGARH	294657	HINGOLI	302719	59660	79547	441926	RMGB BANK	RMGB0000689	83068880998
7453	JODHPUR	BHOPALGARH	39684	HIRADESAR	527338	103928	138571	769837	UCO BANK	UCBA0000451	04510110125953
7454	JODHPUR	BHOPALGARH	294662	JHALAMALIYA	238856	47074	62765	348695	RMGB BANK	RMGB0000294	83068703860
7455	JODHPUR	BHOPALGARH	39688	KHERI SALWA	343071	67612	90150	500833	RMGB BANK	RMGB0000316	11321006019
7456	JODHPUR	BHOPALGARH	294660	KUMBHARA	243493	47988	63984	355465	RMGB BANK	RMGB0000689	83068834373
7457	JODHPUR	BHOPALGARH	39692	KURI	283845	55940	74587	414372	RMGB BANK	RMGB0000294	11320903111
7458	JODHPUR	BHOPALGARH	39694	MANGERIYA	251873	49639	66185	367697	RMGB BANK	RMGB0000689	83069358108

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
7459	JODHPUR	BHOPALGARH	294654	NANDIYA PRABHAWATI	268306	52878	70504	391688	RMGB BANK	RMGB0000294	83068888422
7460	JODHPUR	BHOPALGARH	39696	NARSAR	448017	88295	117727	654039	RMGB BANK	RMGB0000315	11321615759
7461	JODHPUR	BHOPALGARH	39698	PALRI RANAWATA	426052	83966	111955	621973	UCO BANK	UCBA0000451	04510100005577
7462	JODHPUR	BHOPALGARH	39700	RAJLANI	447285	88151	117535	652971	RMGB BANK	RMGB0000315	11321609110
7463	JODHPUR	BHOPALGARH	39702	RAMPURA	312400	61568	82091	456059	UCO BANK	UCBA0000464	04640100102791
7464	JODHPUR	BHOPALGARH	39703	RAROD	281079	55395	73860	410334	RMGB BANK	RMGB0000689	83070206525
7465	JODHPUR	BHOPALGARH	39705	RUDIA	373009	73513	98017	544539	RMGB BANK	RMGB0000689	83069918730
7466	JODHPUR	BHOPALGARH	39708	SURPURAKHURD	293689	57880	77174	428743	UCO BANK	UCBA0000451	04510100000216
7467	JODHPUR	BHOPALGARH	39697	USTRA	351369	69248	92330	512947	UCO BANK	UCBA0000451	04510100000226
7468	JODHPUR	BILARA	39709	BALA	358772	70707	94276	523755	AXIS BANK	UTIB0001522	918010045366704
7469	JODHPUR	BILARA	39710	BARNA	250815	49431	65908	366154	RMGB BANK	RMGB0000296	11321788007
7470	JODHPUR	BILARA	294473	BEEJASANI	207697	40933	54577	303207	AXIS BANK	UTIB0001522	920010012963171
7471	JODHPUR	BILARA	39713	BEENJWARIYA	238124	46929	62573	347626	SBI BANK	SBIN0005846	31669713079
7472	JODHPUR	BILARA	39711	BHAVI	659050	129886	173181	962117	UCO BANK	UCBA0000639	06390100000065
7473	JODHPUR	BILARA	294442	BINAWAS	206070	40612	54150	300832	BOB BANK	BARBOBILARA	51980100012090
7474	JODHPUR	BILARA	39717	CHANDELAO	226571	44653	59537	330761	UNION BANK	UBIN0818739	187310100078655
7475	JODHPUR	BILARA	39720	GHANAMAGRA	329973	65031	86708	481712	AXIS BANK	UTIB0001522	920010042904748
7476	JODHPUR	BILARA	39722	HARIYA DHANA	598441	117941	157255	873637	HDFC BANK	HDFC0004255	50100137475236
7477	JODHPUR	BILARA	39721	HARIYADA	283194	55812	74416	413422	ICICI BANK	ICIC0006816	681601010682
7478	JODHPUR	BILARA	294476	HUNGAON KALAN	263669	51964	69285	384918	AXIS BANK	UTIB0001522	920010025146213
7479	JODHPUR	BILARA	294474	JASWANTPURA	251222	49511	66014	366747	HDFC BANK	HDFC0004255	50100391900041
7480	JODHPUR	BILARA	39723	JETIWAS	220877	43530	58041	322448	SBI BANK	SBIN0031204	51043009549
7481	JODHPUR	BILARA	39724	JHAK	412710	81337	108449	602496	AXIS BANK	UTIB0001522	913010048836607
7482	JODHPUR	BILARA	39725	KALAUNA	226409	44621	59494	330524	AXIS BANK	UTIB0001522	913010042652465
7483	JODHPUR	BILARA	39726	KAPARDA	428167	84383	112511	625061	UCO BANK	UCBA0000639	06390100101336
7484	JODHPUR	BILARA	39727	KHARIYA MEETHAPUR	639200	125974	167965	933139	UCO BANK	UCBA0001187	11870100101043
7485	JODHPUR	BILARA	39728	KHEJARLA	604136	119063	158751	881950	HDFC BANK	HDFC0004255	50100215337377
7486	JODHPUR	BILARA	39729	LAMBA	339816	66971	89295	496082	SBI BANK	SBIN0005846	11330776791
7487	JODHPUR	BILARA	39732	MALKOSNI	219005	43162	57549	319716	AXIS BANK	UTIB0001522	920010012710742
7488	JODHPUR	BILARA	39734	OLVI	330379	65111	86815	482305	ICICI BANK	ICIC0006816	681601701568
7489	JODHPUR	BILARA	39735	PADASALA KALAN	237066	46721	62295	346082	ICICI BANK	ICIC0006816	681601041251
7490	JODHPUR	BILARA	39736	PATELNAGAR	193786	38191	50922	282899	UCO BANK	UCBA0001226	12260101501516
7491	JODHPUR	BILARA	39737	PICHIYAK	497399	98028	130704	726131	BOB BANK	BARBOBILARA	51980100008143

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
7492	JODHPUR	BILARA	39738	RAMASANI	182966	36059	48079	267104	AXIS BANK	UTIB0001522	920010017230720
7493	JODHPUR	BILARA	39740	RANSIGAON	684677	134936	179915	999528	HDFC BANK	HDFC0004255	50100138580369
7494	JODHPUR	BILARA	39742	RAWAR	301661	59452	79269	440382	RMGB BANK	RMGB0000296	11321743587
7495	JODHPUR	BILARA	39744	SAMBARIYA	237798	46865	62487	347150	HDFC BANK	HDFC0004255	50100168999354
7496	JODHPUR	BILARA	294475	SINDHI NAGAR	210707	41526	55368	307601	AXIS BANK	UTIB0001522	920010044128654
7497	JODHPUR	BILARA	39748	UDALIYAWAS	299139	58954	78606	436699	SBI BANK	SBIN0005846	11330776837
7498	JODHPUR	CHAMU	262808	BANON KA BAS	289702	57095	76126	422923	PNB BANK	PUNB0209210	20922041000020
7499	JODHPUR	CHAMU	39608	BARNAU	256428	50537	67383	374348	PNB BANK	PUNB0014710	01471010000350
7500	JODHPUR	CHAMU	294739	BHALOO RATANGARH	223968	44140	58853	326961	PNB BANK	PUNB0171510	17152722000455
7501	JODHPUR	CHAMU	39617	CHAMU	222260	43803	58404	324467	PNB BANK	PUNB0209210	01472040003860
7502	JODHPUR	CHAMU	39619	DERIYA	199074	39234	52311	290619	PNB BANK	PUNB0014710	01472040003580
7503	JODHPUR	CHAMU	262811	DEWANIYA	215426	42456	56608	314490	PNB BANK	PUNB0209210	01472041002579
7504	JODHPUR	CHAMU	39620	DEWATOO	483081	95206	126941	705228	PNB BANK	PUNB0014710	01472040000190
7505	JODHPUR	CHAMU	39624	GILAKOR	284902	56149	74865	415916	PNB BANK	PUNB0209210	01472040001860
7506	JODHPUR	CHAMU	39625	GODELAI	271804	53567	71423	396794	PNB BANK	PUNB0014710	01472040003560
7507	JODHPUR	CHAMU	294748	GOPALPURA	247723	48821	65095	361639	PNB BANK	PUNB0209210	20921652000217
7508	JODHPUR	CHAMU	39633	LODTA ACHLAWATA	179467	35369	47159	261995	PNB BANK	PUNB0209210	01472040000100
7509	JODHPUR	CHAMU	294749	LODTA HARIDASOTA	209487	41286	55048	305821	PNB BANK	PUNB0209210	20922612000062
7510	JODHPUR	CHAMU	294744	MA SATI NAGAR	214287	42232	56309	312828	UCO BANK	UCBA0001095	10950110144770
7511	JODHPUR	CHAMU	39634	NATHADAU	336806	66378	88504	491688	PNB BANK	PUNB0014710	01471010000390
7512	JODHPUR	CHAMU	294753	PANDITON KA BAS	212416	41863	55817	310096	UCO BANK	UCBA0001095	10950110144787
7513	JODHPUR	CHAMU	262814	PRAHLADPURA	235195	46352	61803	343350	PNB BANK	PUNB0014710	01472041002586
7514	JODHPUR	CHAMU	262827	RAJSAGAR	231453	45615	60820	337888	UCO BANK	UCBA0001095	10950110071977
7515	JODHPUR	CHAMU	294751	RAMSAR	206070	40612	54150	300832	PNB BANK	PUNB0209210	20922612000079
7516	JODHPUR	CHAMU	294742	RAMSINGH NAGAR	203467	40099	53466	297032	PNB BANK	PUNB0171510	17152722000586
7517	JODHPUR	CHAMU	262565	SUKHMANDLA	292631	57672	76896	427199	PNB BANK	PUNB0209210	20922041000044
7518	JODHPUR	CHAMU	262580	THADIYA	267493	52718	70290	390501	PNB BANK	PUNB0209210	20922041000013
7519	JODHPUR	DECHU	262356	AASARLAI	291899	57528	76703	426130	SBI BANK	SBIN0032108	61261899561
7520	JODHPUR	DECHU	294816	BHEEWSAGAR	204931	40388	53851	299170	UCO BANK	UCBA0001196	30610110075395
7521	JODHPUR	DECHU	39889	BHOJAKOR	190043	37454	49938	277435	SBI BANK	SBIN0032108	51040878647
7522	JODHPUR	DECHU	262354	BURKIYA	301905	59500	79333	440738	SBI BANK	SBIN0032108	61260828341
7523	JODHPUR	DECHU	39927	CHANDSAMA	227141	44765	59687	331593	PNB BANK	PUNB0209210	20922612000017
7524	JODHPUR	DECHU	39928	CHORDIYA	252605	49783	66378	368766	SBI BANK	SBIN0032108	51042121030

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
7525	JODHPUR	DECHU	39931	DECHU	497969	98140	130853	726962	SBI BANK	SBIN0032108	61293245306
7526	JODHPUR	DECHU	262350	FATEHGARH	214124	42200	56266	312590	SBI BANK	SBIN0032108	61261900464
7527	JODHPUR	DECHU	262353	GOVINDPURA	212172	41815	55753	309740	SBI BANK	SBIN0032108	61259443228
7528	JODHPUR	DECHU	39935	GUMANPURA	374066	73721	98295	546082	SBI BANK	SBIN0032108	61260852307
7529	JODHPUR	DECHU	39938	JAITSAR	209243	41238	54984	305465	PNB BANK	PUNB0209210	20921652000017
7530	JODHPUR	DECHU	39937	JETHANIYA	238449	46994	62658	348101	SBI BANK	SBIN0032108	51042121074
7531	JODHPUR	DECHU	39939	KALAU	296861	58506	78007	433374	UCO BANK	UCBA0001196	30610110031186
7532	JODHPUR	DECHU	262358	KANODIYA MAHASINGH	190287	37502	50003	277792	SBI BANK	SBIN0032108	61259434858
7533	JODHPUR	DECHU	262732	KHERA BAGORIYA	215507	42472	56630	314609	SBI BANK	SBIN0032108	61262278600
7534	JODHPUR	DECHU	294815	KHETSAGAR	201433	39698	52931	294062	UCO BANK	UCBA0001196	11960110090978
7535	JODHPUR	DECHU	262357	KHIYASARIYA	320129	63091	84121	467341	SBI BANK	SBIN0032108	61259903559
7536	JODHPUR	DECHU	39905	KOLOOPABUJI	365280	71990	95986	533256	SBI BANK	SBIN0032108	51040878705
7537	JODHPUR	DECHU	294820	KOLU NIMBAYAT	248293	48934	65245	362472	PNB BANK	PUNB0209210	20922612000048
7538	JODHPUR	DECHU	262744	KOLU RATHORA	215507	42472	56630	314609	PNB BANK	PUNB0209210	20922612000031
7539	JODHPUR	DECHU	294814	LALPURA	191182	37678	50238	279098	UCO BANK	UCBA0001196	11960110091098
7540	JODHPUR	DECHU	294819	MADLA KHURD	197935	39009	52012	288956	PNB BANK	PUNB0209210	20922612000086
7541	JODHPUR	DECHU	39911	MANDLAKALAN	304671	60045	80060	444776	SBI BANK	SBIN0032108	51040878794
7542	JODHPUR	DECHU	295006	MASJID KI DHANI	150749	29710	39613	220072	UCO BANK	UCBA0001067	10670110075586
7543	JODHPUR	DECHU	294817	PADAMPUR	210219	41430	55240	306889	UCO BANK	UCBA0001196	11960110091005
7544	JODHPUR	DECHU	262854	PEELWA	478200	94244	125658	698102	SBI BANK	SBIN0032108	51040878681
7545	JODHPUR	DECHU	294818	RAM NAGAR	182315	35931	47908	266154	UCO BANK	UCBA0001196	11960110091319
7546	JODHPUR	DECHU	262742	RAWATNAGAR	248456	48966	65288	362710	UCO BANK	UCBA0001067	10670110051207
7547	JODHPUR	DECHU	294821	RIDMAL NAGAR	140905	27770	37026	205701	UCO BANK	UCBA0001196	11960110091302
7548	JODHPUR	DECHU	262355	SAGRA	272374	53680	71573	397627	SBI BANK	SBIN0032108	61259900944
7549	JODHPUR	DECHU	39947	SETRAWA	328101	64662	86216	478979	SBI BANK	SBIN0032108	37113846544
7550	JODHPUR	DECHU	294813	SHIVPURA	188742	37197	49596	275535	SBI BANK	SBIN0032108	39779536763
7551	JODHPUR	DECHU	39955	UTWALIYA	247642	48805	65074	361521	SBI BANK	SBIN0032108	61260000746
7552	JODHPUR	DECHU	262855	VIRAMDEOGRAH	236171	46545	62060	344776	SBI BANK	SBIN0032108	36886222509
7553	JODHPUR	DHAWA	262425	BARLA NAGAR	330623	65159	86879	482661	PNB BANK	PUNB0194610	19462041002036
7554	JODHPUR	DHAWA	39749	BARLIYAN	248130	48902	65202	362234	PNB BANK	PUNB0194610	19462041001206
7555	JODHPUR	DHAWA	294716	BHANDOO KHURD	273187	53840	71786	398813	PNB BANK	PUNB0194610	19462612000293
7556	JODHPUR	DHAWA	39751	BHANDU KALAN	394405	77729	103639	575773	PNB BANK	PUNB0194610	19462041000902
7557	JODHPUR	DHAWA	294715	CHALI	232592	45839	61119	339550	PNB BANK	PUNB0194610	19462612000424

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
7558	JODHPUR	DHAWA	39756	CHICHARLI	251059	49479	65972	366510	PNB BANK	PUNB0194610	19462041001725
7559	JODHPUR	DHAWA	262455	DAIPARA KHICHIYAN	195006	38432	51242	284680	PNB BANK	PUNB0194610	19462041002043
7560	JODHPUR	DHAWA	39757	DHAWA	418811	82539	110053	611403	PNB BANK	PUNB0194610	19462041000223
7561	JODHPUR	DHAWA	39760	DOLI	571513	112634	150179	834326	PNB BANK	PUNB0194610	19462041001787
7562	JODHPUR	DHAWA	39761	FEECH	466892	92015	122687	681594	PNB BANK	PUNB0194610	19462041000162
7563	JODHPUR	DHAWA	294717	HAMIR NAGAR	195087	38448	51264	284799	PNB BANK	PUNB0194610	19462612000448
7564	JODHPUR	DHAWA	294713	HINGOLA RANA NAGAR	189393	37326	49767	276486	PNB BANK	PUNB0194610	19462612000417
7565	JODHPUR	DHAWA	294711	IMAM NAGAR RABARIYA	199399	39298	52397	291094	PNB BANK	PUNB0194610	19462612000331
7566	JODHPUR	DHAWA	39764	JANADESAR	294095	57960	77281	429336	PNB BANK	PUNB0194610	19462041001213
7567	JODHPUR	DHAWA	39766	JHANWAR	655552	129196	172262	957010	PNB BANK	PUNB0194610	19462041001794
7568	JODHPUR	DHAWA	39768	KALIJAL	432886	85313	113751	631950	PNB BANK	PUNB0194610	19462041000810
7569	JODHPUR	DHAWA	39771	KHUDALA	447285	88151	117535	652971	PNB BANK	PUNB0194610	19462041001800
7570	JODHPUR	DHAWA	39773	LOONAWASKALAN	447123	88119	117492	652734	PNB BANK	PUNB0194610	19462041000049
7571	JODHPUR	DHAWA	39774	LOONAWASKHARA	450133	88712	118283	657128	PNB BANK	PUNB0194610	19462041001183
7572	JODHPUR	DHAWA	294714	MELBA	264157	52060	69414	385631	PNB BANK	PUNB0194610	19462612000348
7573	JODHPUR	DHAWA	39779	NARNADI	436058	85939	114585	636582	PNB BANK	PUNB0194610	19462041001893
7574	JODHPUR	DHAWA	39782	PEEPARLI	514728	101443	135257	751428	PNB BANK	PUNB0194610	19462041001176
7575	JODHPUR	DHAWA	39783	ROHICHAKALAN	434025	85538	114050	633613	PNB BANK	PUNB0194610	19462041001626
7576	JODHPUR	DHAWA	294718	SINLI	199969	39410	52546	291925	PNB BANK	PUNB0194610	19462612000317
7577	JODHPUR	DHAWA	39789	SUBDAND	451353	88953	118604	658910	PNB BANK	PUNB0194610	19462041000155
7578	JODHPUR	DHAWA	294719	UTTESAR	212741	41927	55903	310571	PNB BANK	PUNB0194610	19462612000324
7579	JODHPUR	GHANTIYALI	294893	AJASAR	215751	42520	56694	314965	RMGB BANK	RMGB0000481	83068529063
7580	JODHPUR	GHANTIYALI	294967	ASOLAI	222422	43835	58447	324704	HDFC BANK	HDFC0002601	50100386246626
7581	JODHPUR	GHANTIYALI	294939	BABA KA DHORA	145136	28603	38138	211877	UCO BANK	UCBA0002977	29770110103623
7582	JODHPUR	GHANTIYALI	294961	BANSWARA NAGAR	196714	38769	51691	287174	ICICI BANK	ICIC0007376	737601000162
7583	JODHPUR	GHANTIYALI	262572	BARJASAR	294177	57976	77302	429455	AXIS BANK	UTIB0001215	921010019903128
7584	JODHPUR	GHANTIYALI	39888	BHIYANSAR	254069	50072	66763	370904	ICICI BANK	ICIC0007376	737601000505
7585	JODHPUR	GHANTIYALI	39890	BHOJASAR	360806	71108	94810	526724	ICICI BANK	ICIC0007376	737601000112
7586	JODHPUR	GHANTIYALI	39642	BOOGADI	403761	79573	106098	589432	RMGB BANK	RMGB0000293	11320702528
7587	JODHPUR	GHANTIYALI	39643	CHAKHU	186220	36700	48934	271854	UCO BANK	UCBA0000881	08810100002513
7588	JODHPUR	GHANTIYALI	39644	CHAMPASAR	208185	41029	54706	303920	SBI BANK	SBIN0031205	51040877304
7589	JODHPUR	GHANTIYALI	39646	CHEEMANA	337864	66586	88782	493232	RMGB BANK	RMGB0000293	11320689120
7590	JODHPUR	GHANTIYALI	262574	CHHITARBERA	239995	47298	63064	350357	ICICI BANK	ICIC0007376	737601000065

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
7591	JODHPUR	GHANTIYALI	294891	DADU DAYAL NAGAR	158153	31169	41558	230880	RMGB BANK	RMGB0000481	83068630721
7592	JODHPUR	GHANTIYALI	294892	DHADHARWALA	242273	47747	63663	353683	UCO BANK	UCBA0002977	29770110103586
7593	JODHPUR	GHANTIYALI	262573	GANDI SAGAR	198911	39201	52269	290381	HDFC BANK	HDFC0002601	50100112610123
7594	JODHPUR	GHANTIYALI	39648	GHANTIYALI	340711	67148	89530	497389	RMGB BANK	RMGB0000293	11320688127
7595	JODHPUR	GHANTIYALI	39650	JAISALA	578835	114077	152103	845015	RMGB BANK	RMGB0000293	11320736727
7596	JODHPUR	GHANTIYALI	294977	JAMBH SAGAR	191670	37774	50366	279810	AXIS BANK	UTIB0001215	920010068928995
7597	JODHPUR	GHANTIYALI	39656	KELANSAR	312970	61680	82240	456890	RMGB BANK	RMGB0000481	83046244540
7598	JODHPUR	GHANTIYALI	294897	KHAJOOSAR	254639	50184	66912	371735	UCO BANK	UCBA0002977	29770110103722
7599	JODHPUR	GHANTIYALI	39657	LUNA	156607	30864	41152	228623	UCO BANK	UCBA0000881	08810100001557
7600	JODHPUR	GHANTIYALI	294889	MANEORA	204606	40324	53765	298695	RMGB BANK	RMGB0000481	83068580199
7601	JODHPUR	GHANTIYALI	294960	MOHAR NAGAR	191670	37774	50366	279810	ICICI BANK	ICIC0007376	737601000314
7602	JODHPUR	GHANTIYALI	262294	NARAYANPURA	263994	52028	69371	385393	SBI BANK	SBIN0032132	61263199635
7603	JODHPUR	GHANTIYALI	39661	NOKHRA BHATIYAN	209487	41286	55048	305821	HDFC BANK	HDFC0002601	50100107210032
7604	JODHPUR	GHANTIYALI	294973	NOKHRA CHARNAN	184186	36299	48399	268884	PNB BANK	PUNB0215210	21522612000900
7605	JODHPUR	GHANTIYALI	39915	PARIYAL	290760	57303	76404	424467	HDFC BANK	HDFC0002601	50100069431878
7606	JODHPUR	GHANTIYALI	262713	RADKAPURA	324359	63925	85233	473517	AU BANK	AUBL0002262	2181226234252751
7607	JODHPUR	GHANTIYALI	39664	ROHINA	341850	67372	89829	499051	SBI BANK	SBIN0032142	61030653278
7608	JODHPUR	GHANTIYALI	262275	SAJNANIYON KI DHANI	196633	38753	51670	287056	HDFC BANK	HDFC0002601	50100111128388
7609	JODHPUR	GHANTIYALI	294903	SUBHASH NAGAR	197853	38993	51991	288837	UCO BANK	UCBA0000881	08810110083000
7610	JODHPUR	KERU	262225	BAMBOR DARJIYAN	335261	66073	88098	489432	RMGB BANK	RMGB0000604	83021819803
7611	JODHPUR	KERU	262236	BARLI	329322	64903	86537	480762	IDBI BANK	IBKL0002031	2031104000017930
7612	JODHPUR	KERU	39794	BERU	505047	99535	132713	737295	AXIS BANK	UTIB0003296	920010040684567
7613	JODHPUR	KERU	262228	CHAWANDA	317200	62514	83352	463066	UCO BANK	UCBA0001305	13050110089286
7614	JODHPUR	KERU	39798	CHOKHA	686222	135241	180321	1001784	SBI BANK	SBIN0031649	61129551120
7615	JODHPUR	KERU	262346	DAIJAR	296699	58473	77965	433137	SBI BANK	SBIN0013525	61262673575
7616	JODHPUR	KERU	294806	GHANTIYALA	276767	54545	72727	404039	RMGB BANK	RMGB0000688	83068472446
7617	JODHPUR	KERU	294805	HEMNAGAR POONIYON	255696	50393	67190	373279	UCO BANK	UCBA0001305	13050110140901
7618	JODHPUR	KERU	39801	INDROKA	184674	36396	48527	269597	INDIAN BANK	IDIB000I527	20742734290
7619	JODHPUR	KERU	39804	JOLIYALI	272292	53663	71551	397506	RMGB BANK	RMGB0000604	83021766133
7620	JODHPUR	KERU	294810	KARANI	243900	48068	64090	356058	AXIS BANK	UTIB0003296	920010040684541
7621	JODHPUR	KERU	39805	KARWAR	456966	90059	120079	667104	RMGB BANK	RMGB0000311	11212145796
7622	JODHPUR	KERU	39806	KEROO	774736	152685	203580	1131001	IDBI BANK	IBKL0000058	0058104000518772
7623	JODHPUR	KERU	39808	LORDI DAIJAGARA	278231	54834	73112	406177	AXIS BANK	UTIB0003296	920010040684570

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
7624	JODHPUR	KERU	262309	MAHADEV NAGAR UNDE	256672	50585	67447	374704	UCO BANK	UCBA0001305	13050110088050
7625	JODHPUR	KERU	294808	MANAI	222097	43771	58361	324229	AXIS BANK	UTIB0003296	920010040684477
7626	JODHPUR	KERU	39810	MANAKLAO	380249	74940	99920	555109	SBI BANK	SBIN0031681	51075840240
7627	JODHPUR	KERU	39812	NARWA KHICHIYA	363979	71733	95644	531356	SBI BANK	SBIN0031208	61085038022
7628	JODHPUR	KERU	262348	PALRI MANGLIYA	363490	71637	95516	530643	PNB BANK	PUNB0194910	19492041000169
7629	JODHPUR	KERU	39814	POPAWAS	379110	74715	99620	553445	UCO BANK	UCBA0001305	13050110009093
7630	JODHPUR	KERU	39815	ROHILAKALAN	394812	77810	103746	576368	SBI BANK	SBIN0031649	51069030323
7631	JODHPUR	KERU	262247	SALORI	325010	64053	85404	474467	BANK OF INDIA	BKID0006612	661210110002451
7632	JODHPUR	LOHAWAT	39886	AMLA	139197	27433	36577	203207	RMGB BANK	RMGB0000300	11321452237
7633	JODHPUR	LOHAWAT	262538	BEDON KA BERA	330379	65111	86815	482305	ICICI BANK	ICIC0002298	229801000565
7634	JODHPUR	LOHAWAT	294763	BHAJAN NAGAR	214124	42200	56266	312590	SBI BANK	SBIN0032424	39255720430
7635	JODHPUR	LOHAWAT	39831	BHEEKAMKOR	214694	42312	56416	313422	ICICI BANK	ICIC0006814	681401006909
7636	JODHPUR	LOHAWAT	262552	BHEENYARIYA	278069	54802	73069	405940	UCO BANK	UCBA0003170	31700110005194
7637	JODHPUR	LOHAWAT	262717	CHAINPURA	364467	71829	95772	532068	SBI BANK	SBIN0032424	61263950016
7638	JODHPUR	LOHAWAT	294759	CHANDANPURA URF CHI	243818	48052	64069	355939	SBI BANK	SBIN0032424	39253636925
7639	JODHPUR	LOHAWAT	294764	CHANDRA NAGAR	196958	38817	51756	287531	SBI BANK	SBIN0032424	39255718499
7640	JODHPUR	LOHAWAT	39892	CHHEELA	248374	48950	65266	362590	RMGB BANK	RMGB0000300	11321451017
7641	JODHPUR	LOHAWAT	39893	DAYAKOR	246178	48517	64689	359384	ICICI BANK	ICIC0006844	684401701503
7642	JODHPUR	LOHAWAT	294785	DERIYON KI DHANI	234300	46176	61568	342044	SBI BANK	SBIN0032424	39272826551
7643	JODHPUR	LOHAWAT	262725	DHARABAGHPURANA	302719	59660	79547	441926	SBI BANK	SBIN0032108	61264523628
7644	JODHPUR	LOHAWAT	39896	DHELANA	341037	67212	89615	497864	SBI BANK	SBIN0032424	51040878557
7645	JODHPUR	LOHAWAT	262718	DHOLASAR	302556	59628	79504	441688	PNB BANK	PUNB0025910	02592041002108
7646	JODHPUR	LOHAWAT	39897	FATEHSAGAR	483976	95382	127176	706534	SBI BANK	SBIN0031205	51040878591
7647	JODHPUR	LOHAWAT	262756	HANSADESH	192077	37855	50473	280405	SBI BANK	SBIN0032424	61263950390
7648	JODHPUR	LOHAWAT	294772	HARI OM NAGAR	254639	50184	66912	371735	ICICI BANK	ICIC0006814	681401702097
7649	JODHPUR	LOHAWAT	294780	HEERA MOTI NAGAR TEJ	205013	40404	53872	299289	SBI BANK	SBIN0032424	39265714119
7650	JODHPUR	LOHAWAT	262549	INDON KI DHANI-II	173122	34119	45492	252733	ICICI BANK	ICIC0006814	681401702096
7651	JODHPUR	LOHAWAT	262747	JAGUBANO KI DHANI	215100	42392	56523	314015	SBI BANK	SBIN0032424	61268111145
7652	JODHPUR	LOHAWAT	39901	JALORA	217460	42857	57143	317460	RMGB BANK	RMGB0000310	11320762486
7653	JODHPUR	LOHAWAT	39902	JAMBESHWARNAGAR	282136	55604	74138	411878	SBI BANK	SBIN0032424	51040878761
7654	JODHPUR	LOHAWAT	262535	JERIYA	279614	55106	73475	408195	ICICI BANK	ICIC0002299	229901000761
7655	JODHPUR	LOHAWAT	294768	KALI MALI	95835	18887	25183	139905	PNB BANK	PUNB0025910	02592413001286
7656	JODHPUR	LOHAWAT	294791	KERLANADA	181013	35674	47565	264252	ICICI BANK	ICIC0006814	681401702095

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
7657	JODHPUR	LOHAWAT	39906	KUSHLAWA	289051	56966	75955	421972	SBI BANK	SBIN0031205	51040878750
7658	JODHPUR	LOHAWAT	39909	LOHAWAT JATABAS	341199	67244	89658	498101	SBI BANK	SBIN0031205	51040878863
7659	JODHPUR	LOHAWAT	39908	LOHAWAT VISHNAWAS	466159	91871	122494	680524	SBI BANK	SBIN0032424	51040878874
7660	JODHPUR	LOHAWAT	262750	MOOLRAJ	204524	40308	53744	298576	SBI BANK	SBIN0032424	61263949602
7661	JODHPUR	LOHAWAT	39870	NAUSAR	486742	95927	127903	710572	SBI BANK	SBIN0031206	51023751474
7662	JODHPUR	LOHAWAT	262737	NAYABERA	294583	58057	77409	430049	SBI BANK	SBIN0032424	61264630674
7663	JODHPUR	LOHAWAT	294774	PALI-2	268387	52894	70525	391806	ICICI BANK	ICIC0002299	229901002108
7664	JODHPUR	LOHAWAT	39872	PALLI	232185	45759	61012	338956	ICICI BANK	ICIC0002299	229901000352
7665	JODHPUR	LOHAWAT	262531	PALLI-I	287018	56566	75421	419005	ICICI BANK	ICIC0002299	229901000758
7666	JODHPUR	LOHAWAT	294767	RAMDEO NAGAR	209975	41382	55176	306533	PNB BANK	PUNB0025910	02592413001285
7667	JODHPUR	LOHAWAT	262752	ROOPANA JAITANA	277580	54706	72941	405227	SBI BANK	SBIN0032424	61267243446
7668	JODHPUR	LOHAWAT	39919	SADARI	370161	72952	97269	540382	SBI BANK	SBIN0031205	51040878580
7669	JODHPUR	LOHAWAT	39920	SAITANSINGH NAGAR	321105	63283	84378	468766	HDFC BANK	HDFC0002601	50100066276011
7670	JODHPUR	LOHAWAT	294789	VISHNU NAGAR	225026	44348	59131	328505	SBI BANK	SBIN0032424	39255719844
7671	JODHPUR	LUNI	294721	BALAJI NAGAR	219331	43226	57634	320191	PNB BANK	PUNB0194610	19462612000379
7672	JODHPUR	LUNI	39750	BHACHARNA	321756	63412	84549	469717	PNB BANK	PUNB0194610	19462041000018
7673	JODHPUR	LUNI	39752	BHATINDA	541331	106686	142247	790264	PNB BANK	PUNB0194610	19462041000087
7674	JODHPUR	LUNI	39753	BIRAMI	449238	88536	118048	655822	PNB BANK	PUNB0194610	19462041000056
7675	JODHPUR	LUNI	39754	BORANADA	601126	118470	157960	877556	PNB BANK	PUNB0194610	19462041000148
7676	JODHPUR	LUNI	262461	DHANDHIYA	256266	50505	67340	374111	PNB BANK	PUNB0194610	19462041002050
7677	JODHPUR	LUNI	294722	DHIGANA	184674	36396	48527	269597	PNB BANK	PUNB0194610	19462612000355
7678	JODHPUR	LUNI	39759	DHUNDHARA	604868	119208	158943	883019	PNB BANK	PUNB0194610	19462041000650
7679	JODHPUR	LUNI	294707	GANGANA	222504	43851	58468	324823	PNB BANK	PUNB0194610	19462612000431
7680	JODHPUR	LUNI	39763	GURAVISHNOIYAN	547025	107808	143744	798577	PNB BANK	PUNB0194610	19462041001824
7681	JODHPUR	LUNI	39765	JHALAMAND	1230645	242536	323381	1796562	PNB BANK	PUNB0194610	19462041001732
7682	JODHPUR	LUNI	262432	KAKANI	355111	69985	93314	518410	PNB BANK	PUNB0194610	19462041002029
7683	JODHPUR	LUNI	39767	KAKELAO	412791	81353	108471	602615	PNB BANK	PUNB0194610	19462041000353
7684	JODHPUR	LUNI	39769	KHARABERAPUROHITAN	365362	72006	96007	533375	PNB BANK	PUNB0194610	19462041000100
7685	JODHPUR	LUNI	294725	KHARDA RANDHEER	159373	31409	41879	232661	PNB BANK	PUNB0194610	19462612000362
7686	JODHPUR	LUNI	39770	KHEJARLIKALAN	514972	101491	135321	751784	PNB BANK	PUNB0194610	19462041000032
7687	JODHPUR	LUNI	262445	KURI BHAGTASANI	3126360	616144	821525	4564029	PNB BANK	PUNB0194610	19462041002081
7688	JODHPUR	LUNI	39772	LOLAWAS	252279	49719	66292	368290	PNB BANK	PUNB0194610	19462041000063
7689	JODHPUR	LUNI	39775	LUNI	522212	102918	137224	762354	PNB BANK	PUNB0194610	19462041000612

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
7690	JODHPUR	LUNI	39776	MODI JOSHIYAN	344860	67965	90620	503445	PNB BANK	PUNB0194610	19462041001169
7691	JODHPUR	LUNI	39777	MOGRAKALAN	438011	86323	115098	639432	PNB BANK	PUNB0194610	19462041000568
7692	JODHPUR	LUNI	39778	NANDWAN	557032	109780	146373	813185	PNB BANK	PUNB0194610	19462041000179
7693	JODHPUR	LUNI	294724	NAYA SAJARA KHURD	271316	53471	71295	396082	PNB BANK	PUNB0194610	19462612000286
7694	JODHPUR	LUNI	39780	PAL	1860977	366762	489016	2716755	PNB BANK	PUNB0194610	19462041000070
7695	JODHPUR	LUNI	39781	PALASANI	633586	124867	166490	924943	PNB BANK	PUNB0194610	19462041001770
7696	JODHPUR	LUNI	39762	PHITKASNI	261798	51595	68794	382187	PNB BANK	PUNB0194610	19462041000322
7697	JODHPUR	LUNI	39784	SALAWAS	649369	127978	170637	947984	PNB BANK	PUNB0194610	19462041001763
7698	JODHPUR	LUNI	39785	SANGARIYA	1859187	366409	488545	2714141	PNB BANK	PUNB0194610	19462041001749
7699	JODHPUR	LUNI	294720	SAR	404249	79670	106226	590145	PNB BANK	PUNB0194610	19462612000400
7700	JODHPUR	LUNI	39786	SARECHA	217053	42777	57036	316866	PNB BANK	PUNB0194610	19462041000186
7701	JODHPUR	LUNI	39787	SATLANA	620814	122350	163134	906298	PNB BANK	PUNB0194610	19462041001855
7702	JODHPUR	LUNI	39788	SHIKARPURA	261960	51627	68836	382423	PNB BANK	PUNB0194610	19462041001701
7703	JODHPUR	LUNI	262440	TANAWARA	358365	70627	94169	523161	PNB BANK	PUNB0194610	19462041002012
7704	JODHPUR	MANDOR	295009	AKTHALI	167834	33077	44102	245013	SBI BANK	SBIN0032069	39751895974
7705	JODHPUR	MANDOR	39791	BANAR	389280	76719	102292	568291	UCO BANK	UCBA0001228	12280100002844
7706	JODHPUR	MANDOR	39792	BAWARLA	317851	62642	83523	464016	HDFC BANK	HDFC0003382	50100023713941
7707	JODHPUR	MANDOR	39795	BISALPUR	409537	80712	107616	597865	RMGB BANK	RMGB0000297	11320936078
7708	JODHPUR	MANDOR	294807	BUDH NAGAR	150180	29597	39463	219240	SBI BANK	SBIN0032069	39763161553
7709	JODHPUR	MANDOR	39799	DAIKARA	310854	61263	81684	453801	SBI BANK	SBIN0031692	61092320905
7710	JODHPUR	MANDOR	39800	DANGIYAWAS	316142	62305	83074	461521	SBI BANK	SBIN0032319	61127649345
7711	JODHPUR	MANDOR	294809	DANTIWARA	265540	52333	69777	387650	HDFC BANK	HDFC0003382	50100427980892
7712	JODHPUR	MANDOR	294812	GUJRAWAS	222422	43835	58447	324704	SBI BANK	SBIN0032069	39750592390
7713	JODHPUR	MANDOR	262340	JAJIWAL GEHLOTA	213717	42120	56159	311996	SBI BANK	SBIN0032069	61262879167
7714	JODHPUR	MANDOR	39802	JAJIWAL KALAN	204524	40308	53744	298576	UCO BANK	UCBA0001228	12280100003181
7715	JODHPUR	MANDOR	294803	JAJIWAL KHICHIYAN	225270	44396	59195	328861	SBI BANK	SBIN0032069	39754887187
7716	JODHPUR	MANDOR	294799	JAJIWAL VISHNOIYAN	228198	44973	59965	333136	SBI BANK	SBIN0032069	39753227096
7717	JODHPUR	MANDOR	259814	JALELI DAIKARA	179874	35450	47266	262590	SBI BANK	SBIN0032069	61275006118
7718	JODHPUR	MANDOR	39803	JALELI FAUJDARA	349091	68799	91732	509622	SBI BANK	SBIN0031995	61125009510
7719	JODHPUR	MANDOR	39807	KHATIASANI	278557	54898	73197	406652	RMGB BANK	RMGB0000311	11212140254
7720	JODHPUR	MANDOR	262344	KHOKHARIYA	276604	54513	72684	403801	SBI BANK	SBIN0032069	61260240587
7721	JODHPUR	MANDOR	294811	KUKANDA	149936	29549	39399	218884	SBI BANK	SBIN0032069	39748138135
7722	JODHPUR	MANDOR	39809	LORDI PANDIT JI	325173	64085	85447	474705	UCO BANK	UCBA0000563	05630110013069

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
7723	JODHPUR	MANDOR	39811	NANDRA KALAN	323627	63781	85041	472449	HDFC BANK	HDFC0009067	50100228235542
7724	JODHPUR	MANDOR	262342	NANDRI	1694363	333926	445234	2473523	HDFC BANK	HDFC0003382	50100223203230
7725	JODHPUR	MANDOR	39813	PEETHAWAS	377727	74443	99257	551427	SBI BANK	SBIN0031995	61126116963
7726	JODHPUR	MANDOR	294802	ROODKALI	196389	38704	51606	286699	SBI BANK	SBIN0031995	39738140566
7727	JODHPUR	MANDOR	39816	SALWAKALAN	561751	110710	147613	820074	SBI BANK	SBIN0031692	61125825711
7728	JODHPUR	MANDOR	294800	SODER KI DHANI	215507	42472	56630	314609	SBI BANK	SBIN0032069	39763057406
7729	JODHPUR	MANDOR	39817	SURPURA	246503	48581	64775	359859	RMGB BANK	RMGB0000311	11212145151
7730	JODHPUR	MANDOR	294804	THABUKRA	365362	72006	96007	533375	UCO BANK	UCBA0001228	12280110143209
7731	JODHPUR	MANDOR	294801	UCHIYARDA	204443	40292	53722	298457	HDFC BANK	HDFC0009067	50100385024914
7732	JODHPUR	OSIAN	39827	BAITHWASIYAN	494145	97386	129848	721379	RMGB BANK	RMGB0000314	11321713358
7733	JODHPUR	OSIAN	39823	BARA KHURD	498701	98284	131046	728031	SBI BANK	SBIN0031206	51023751292
7734	JODHPUR	OSIAN	262493	BARASALOO KALAN	289702	57095	76126	422923	RMGB BANK	RMGB0000314	83020273783
7735	JODHPUR	OSIAN	39826	BERDON KA BAS	283357	55844	74459	413660	SBI BANK	SBIN0005484	11186974661
7736	JODHPUR	OSIAN	262560	BHAIRU SAGAR	439719	86660	115547	641926	ICICI BANK	ICIC0003609	360901000591
7737	JODHPUR	OSIAN	262480	BHAKHARI	268713	52958	70611	392282	SBI BANK	SBIN0031206	61262810933
7738	JODHPUR	OSIAN	294481	BHAKHRON KI DHANI	228280	44989	59986	333255	RMGB BANK	RMGB0000314	83068731661
7739	JODHPUR	OSIAN	39829	BHER	362433	71428	95238	529099	ICICI BANK	ICIC0002297	681401007961
7740	JODHPUR	OSIAN	39832	BHIMSAGAR	421659	83101	110801	615561	ICICI BANK	ICIC0002300	681401007911
7741	JODHPUR	OSIAN	39837	CHANDRAKH	375694	74042	98722	548458	SBI BANK	SBIN0031206	51023751587
7742	JODHPUR	OSIAN	262487	DABARI	297431	58618	78157	434206	SBI BANK	SBIN0031206	61261698648
7743	JODHPUR	OSIAN	262500	DHUNARIYAN	287750	56710	75613	420073	SBI BANK	SBIN0016161	34725235176
7744	JODHPUR	OSIAN	39842	EKALKHORI	264808	52188	69585	386581	SBI BANK	SBIN0031206	61266801866
7745	JODHPUR	OSIAN	262537	GINGALA	352589	69488	92651	514728	RMGB BANK	RMGB0000314	83020943976
7746	JODHPUR	OSIAN	294483	HANUMAN NAGAR	196958	38817	51756	287531	ICICI BANK	ICIC0002300	230001001841
7747	JODHPUR	OSIAN	262486	HARLAYA	313376	61760	82347	457483	ICICI BANK	ICIC0006814	681401701966
7748	JODHPUR	OSIAN	294478	JATIPURA MUKAM SIMRA	274326	54064	72086	400476	PNB BANK	PUNB0736000	7360000100030868
7749	JODHPUR	OSIAN	294486	KHABRA KALAN	256998	50649	67532	375179	UCO BANK	UCBA0003170	31700110028032
7750	JODHPUR	OSIAN	39853	KHABRA KHURD	308170	60734	80979	449883	SBI BANK	SBIN0031206	51023751407
7751	JODHPUR	OSIAN	39854	KHARDA MAIWASA	339166	66843	89124	495133	SBI BANK	SBIN0016161	11187010446
7752	JODHPUR	OSIAN	39856	KHETASAR	402296	79285	105713	587294	SBI BANK	SBIN0031206	51023751327
7753	JODHPUR	OSIAN	39857	KHINDAKOR	374961	73898	98530	547389	RMGB BANK	RMGB0000314	11321692473
7754	JODHPUR	OSIAN	39858	KINJARI	379517	74795	99727	554039	RMGB BANK	RMGB0000314	11321692778
7755	JODHPUR	OSIAN	39867	NEVRA	510253	100561	134081	744895	SBI BANK	SBIN0016161	11187028975

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
7756	JODHPUR	OSIAN	39868	NEVRA ROAD	538971	106221	141628	786820	SBI BANK	SBIN0016161	35654298912
7757	JODHPUR	OSIAN	39871	OSIAN	1237966	243979	325305	1807250	SBI BANK	SBIN0031206	51023751611
7758	JODHPUR	OSIAN	262496	PANDIT JI KI DHANI	384968	75870	101159	561997	RMGB BANK	RMGB0000314	83021076058
7759	JODHPUR	OSIAN	262509	RAMNAGAR	310692	61231	81642	453565	SBI BANK	SBIN0031206	61262506503
7760	JODHPUR	OSIAN	294489	SAMRATHALNAGAR	235195	46352	61803	343350	BOB BANK	BARB00SIANX	53670100017093
7761	JODHPUR	OSIAN	39878	SAMRAU	430282	84800	113067	628149	ICICI BANK	ICIC0002300	230001000479
7762	JODHPUR	OSIAN	262485	SARAN NAGAR	229826	45294	60392	335512	ICICI BANK	ICIC0002300	230001001011
7763	JODHPUR	OSIAN	262505	SIRMANDI	307356	60574	80765	448695	SBI BANK	SBIN0031206	61262243848
7764	JODHPUR	OSIAN	39881	TAPOO	335830	66186	88247	490263	SBI BANK	SBIN0031206	51023751372
7765	JODHPUR	OSIAN	39882	THOB	264157	52060	69414	385631	SBI BANK	SBIN0005484	11186978305
7766	JODHPUR	PEEPAD SAHAR	39673	BARA KALAN	195413	38512	51349	285274	RMGB BANK	RMGB0000316	11321006031
7767	JODHPUR	PEEPAD SAHAR	294558	BENAN	225595	44460	59280	329335	PNB BANK	PUNB0082400	0824000100295670
7768	JODHPUR	PEEPAD SAHAR	39677	BHUNDANA	188335	37117	49489	274941	RMGB BANK	RMGB0000316	11321006359
7769	JODHPUR	PEEPAD SAHAR	39714	BOROONDA	1400105	275933	367911	2043949	PNB BANK	PUNB0736200	7362000100041039
7770	JODHPUR	PEEPAD SAHAR	39715	BOYAL	366094	72150	96200	534444	UCO BANK	UCBA0001188	11880100002706
7771	JODHPUR	PEEPAD SAHAR	39716	BUCHKALA	483407	95270	127027	705704	PNB BANK	PUNB0082400	0824000100048205
7772	JODHPUR	PEEPAD SAHAR	39680	CHAUKRI KALAN	318176	62706	83608	464490	RMGB BANK	RMGB0000307	11321662404
7773	JODHPUR	PEEPAD SAHAR	39718	CHIRDHANI	330949	65224	86965	483138	AXIS BANK	UTIB0001216	920010048437736
7774	JODHPUR	PEEPAD SAHAR	39719	CHODHA	219900	43338	57784	321022	JCCB JODHPUR	RSCB0026005	26005101110021903
7775	JODHPUR	PEEPAD SAHAR	294557	JASPALI	205257	40452	53936	299645	PNB BANK	PUNB0082400	0824000100295689
7776	JODHPUR	PEEPAD SAHAR	294553	JAWASIYA	208429	41077	54770	304276	PNB BANK	PUNB0082400	0824000100295698
7777	JODHPUR	PEEPAD SAHAR	294559	KANGAL	277825	54754	73005	405584	BOB BANK	BARB0RATKUR	59590100002088
7778	JODHPUR	PEEPAD SAHAR	39686	KHANGATA	611458	120506	160675	892639	UCO BANK	UCBA0001304	13040100100818
7779	JODHPUR	PEEPAD SAHAR	294556	KHARIYA ANAWAS	321186	63300	84399	468885	PNB BANK	PUNB0082400	0824000100295704
7780	JODHPUR	PEEPAD SAHAR	39687	KHARIYA KHANGAR	590387	116354	155138	861879	SBI BANK	SBIN0009113	11582378374
7781	JODHPUR	PEEPAD SAHAR	39689	KHWASPURA	615038	121212	161616	897866	RMGB BANK	RMGB0000307	11321662073
7782	JODHPUR	PEEPAD SAHAR	39691	KOSANA	543771	107167	142889	793827	RMGB BANK	RMGB0000309	11321818307
7783	JODHPUR	PEEPAD SAHAR	39690	KUR	383666	75613	100817	560096	RMGB BANK	RMGB0000316	11321005844
7784	JODHPUR	PEEPAD SAHAR	39730	MADLIYA	267004	52621	70162	389787	SBI BANK	SBIN0005846	11330776688
7785	JODHPUR	PEEPAD SAHAR	39693	MALAR	181583	35786	47715	265084	RMGB BANK	RMGB0000316	11321006531
7786	JODHPUR	PEEPAD SAHAR	39731	MALAWAS	295966	58329	77772	432067	AXIS BANK	UTIB0001216	921010019217540
7787	JODHPUR	PEEPAD SAHAR	39733	NANAN	494227	97402	129870	721499	PNB BANK	PUNB0082400	0824000100045767
7788	JODHPUR	PEEPAD SAHAR	39699	PALRI SIDHA	305648	60237	80316	446201	UCO BANK	UCBA0001304	13040110043387

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7789	JODHPUR	PEEPAD SAHAR	39701	RAMDAWAS KALAN	419788	82732	110309	612829	RMGB BANK	RMGB0000316	11321005833
7790	JODHPUR	PEEPAD SAHAR	39704	RATKURIA	408805	80567	107423	596795	UCO BANK	UCBA0001304	13040110007044
7791	JODHPUR	PEEPAD SAHAR	39741	RAWNIYANA	240158	47330	63107	350595	RMGB BANK	RMGB0000613	83047237632
7792	JODHPUR	PEEPAD SAHAR	39743	RIYAN	431340	85009	113345	629694	PNB BANK	PUNB0082400	0824000100048676
7793	JODHPUR	PEEPAD SAHAR	39706	SALWAKHURD	543609	107135	142846	793590	RMGB BANK	RMGB0000316	11321006406
7794	JODHPUR	PEEPAD SAHAR	39707	SATHEEN	563296	111015	148019	822330	UCO BANK	UCBA0001304	13040100104001
7795	JODHPUR	PEEPAD SAHAR	294560	SHEKHNAGAR	228443	45022	60029	333494	PNB BANK	PUNB0082400	0824000100295713
7796	JODHPUR	PEEPAD SAHAR	39745	SILARI	297268	58586	78114	433968	UCO BANK	UCBA0001188	11880100001630
7797	JODHPUR	PEEPAD SAHAR	39746	SINDHIPURA	412954	81385	108513	602852	PNB BANK	PUNB0082400	0824000100088009
7798	JODHPUR	PEEPAD SAHAR	262255	SIYARA	367314	72390	96520	536224	RMGB BANK	RMGB0000307	83019728704
7799	JODHPUR	PEEPAD SAHAR	294555	SOWANIYA	208267	41045	54727	304039	PNB BANK	PUNB0082400	0824000100295722
7800	JODHPUR	PEEPAD SAHAR	39747	TILWASANI	330786	65191	86922	482899	UCO BANK	UCBA0001188	11880110077955
7801	JODHPUR	PHALODI	39916	BAMNOO	275872	54369	72492	402733	HDFC BANK	HDFC0002601	50100118018039
7802	JODHPUR	PHALODI	294956	BAORI KHURD	140499	27690	36919	205108	AXIS BANK	UTIB0001215	920010032439269
7803	JODHPUR	PHALODI	39641	BAORIKALAN	249432	49158	65544	364134	SBI BANK	SBIN0031205	51040877133
7804	JODHPUR	PHALODI	262714	BAPINI	177922	35065	46753	259740	HDFC BANK	HDFC0002601	50100104942566
7805	JODHPUR	PHALODI	262568	BEETHARI	205907	40580	54107	300594	HDFC BANK	HDFC0002601	50100092059981
7806	JODHPUR	PHALODI	262569	BEINGTI KHURD	269038	53022	70696	392756	AXIS BANK	UTIB0001215	918010045356626
7807	JODHPUR	PHALODI	39887	BENGTI KALAN	304590	60029	80038	444657	AXIS BANK	UTIB0001215	920010042211312
7808	JODHPUR	PHALODI	294955	DAYA SAGAR	246259	48533	64710	359502	AXIS BANK	UTIB0001215	919010057474702
7809	JODHPUR	PHALODI	39895	DHADHOO	346243	68238	90984	505465	AXIS BANK	UTIB0001215	920010035062985
7810	JODHPUR	PHALODI	294954	EKA BHATIYAN	174911	34472	45962	255345	HDFC BANK	HDFC0002601	50100352297075
7811	JODHPUR	PHALODI	39898	HOPARDI	284984	56165	74886	416035	HDFC BANK	HDFC0002601	50100072381108
7812	JODHPUR	PHALODI	262367	JAGRIYA	169217	33349	44466	247032	HDFC BANK	HDFC0002601	50100092059965
7813	JODHPUR	PHALODI	262368	JAIMALA	226571	44653	59537	330761	SBI BANK	SBIN0032142	61264237898
7814	JODHPUR	PHALODI	39652	JOR	164417	32403	43204	240024	RMGB BANK	RMGB0000312	11321230417
7815	JODHPUR	PHALODI	294974	JUNEJO KI DHANI	149854	29533	39378	218765	AXIS BANK	UTIB0001215	920010051087364
7816	JODHPUR	PHALODI	294976	KALRA	161651	31858	42478	235987	AXIS BANK	UTIB0001215	920010049325177
7817	JODHPUR	PHALODI	39903	KHARA	322813	63620	84827	471260	HDFC BANK	HDFC0002601	50100069276409
7818	JODHPUR	PHALODI	39904	KHEECHAN	571513	112634	150179	834326	HDFC BANK	UTIB0001215	920010050507735
7819	JODHPUR	PHALODI	262570	KUNDAL	279533	55090	73454	408077	HDFC BANK	HDFC0002601	50100092671108
7820	JODHPUR	PHALODI	39910	LORDIYAN	296536	58441	77922	432899	HDFC BANK	HDFC0002601	50100036475195
7821	JODHPUR	PHALODI	39658	MALAR	180606	35594	47459	263659	HDFC BANK	HDFC0002601	50100090485559

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7822	JODHPUR	PHALODI	294957	MAYA KORIYA	215263	42424	56566	314253	AXIS BANK	UTIB0001215	919010057474692
7823	JODHPUR	PHALODI	294958	MOHRA	150343	29630	39506	219479	AXIS BANK	UTIB0001215	920010050995279
7824	JODHPUR	PHALODI	39912	MOKHERI	413767	81545	108727	604039	HDFC BANK	HDFC0002601	50100054106507
7825	JODHPUR	PHALODI	39660	NANEU	304102	59933	79910	443945	HDFC BANK	HDFC0002601	50100089533956
7826	JODHPUR	PHALODI	294972	REEN	276523	54497	72663	403683	AXIS BANK	UTIB0001215	920010042228750
7827	JODHPUR	PHALODI	39921	SANWREEJ	400344	78900	105200	584444	HDFC BANK	HDFC0002601	50100066444933
7828	JODHPUR	PHALODI	39666	SHEKHASAR	205663	40532	54043	300238	RMGB BANK	RMGB0000610	11321230790
7829	JODHPUR	PHALODI	262417	SINHRA	263588	51948	69264	384800	INDIAN BANK	IDIB000B678	50273314796
7830	JODHPUR	PHALODI	294959	UDANIYON KI DHANI	189799	37406	49874	277079	AXIS BANK	UTIB0001215	920010041839515
7831	JODHPUR	PHALODI	262561	UGRASK	320454	63155	84207	467816	HDFC BANK	HDFC0002601	50100090983097
7832	JODHPUR	PHALODI	262290	VIJAY NAGAR	347138	68414	91219	506771	HDFC BANK	HDFC0002601	50100089533917
7833	JODHPUR	SEKHALA	262859	BAORI	293933	57928	77238	429099	RMGB BANK	RMGB0000319	83022285722
7834	JODHPUR	SEKHALA	39613	BHALOO ANOPGARH	215182	42408	56544	314134	PNB BANK	PUNB0014710	01472040002930
7835	JODHPUR	SEKHALA	262862	BHALOO LAXMANGARH	211684	41719	55625	309028	RMGB BANK	RMGB0000491	83019879049
7836	JODHPUR	SEKHALA	39614	BHALOORAJWA	211846	41751	55668	309265	PNB BANK	PUNB0014710	01472040000060
7837	JODHPUR	SEKHALA	294754	DEDHA CHAK 3	205501	40500	54000	300001	RMGB BANK	RMGB0000319	83065821163
7838	JODHPUR	SEKHALA	39618	DERA	351938	69360	92480	513778	PNB BANK	PUNB0014710	01472040000120
7839	JODHPUR	SEKHALA	262101	DHEERPURA	268957	53006	70675	392638	PNB BANK	PUNB0014710	01472041002500
7840	JODHPUR	SEKHALA	39933	GARA	407666	80343	107124	595133	RMGB BANK	RMGB0000672	83069575950
7841	JODHPUR	SEKHALA	294733	GOGADEO GARH	249025	49078	65437	363540	RMGB BANK	RMGB0000319	83065821141
7842	JODHPUR	SEKHALA	294736	JAWAHAR NAGAR	174505	34391	45855	254751	RMGB BANK	RMGB0000491	83065673860
7843	JODHPUR	SEKHALA	39627	KANODIYA PUROHITAN	390663	76992	102656	570311	PNB BANK	PUNB0014710	01472040001870
7844	JODHPUR	SEKHALA	294757	KETOO HEMA	196552	38736	51649	286937	PNB BANK	PUNB0014710	01472722000324
7845	JODHPUR	SEKHALA	39628	KETOOKALAN	240890	47475	63299	351664	PNB BANK	PUNB0014710	01472040000070
7846	JODHPUR	SEKHALA	39629	KETUMADA	257974	50842	67789	376605	PNB BANK	PUNB0014710	01472040000170
7847	JODHPUR	SEKHALA	262359	KHIRJA ASHA	330623	65159	86879	482661	BOB BANK	BARB0BALESA	44450100011025
7848	JODHPUR	SEKHALA	39940	KHIRJA KHAS	292794	57704	76938	427436	BOB BANK	BARB0BALESA	44450100004340
7849	JODHPUR	SEKHALA	39941	KHIRJA TIBNA	256347	50521	67361	374229	ICICI BANK	ICIC0007570	757001000643
7850	JODHPUR	SEKHALA	294573	KHIRJAN FATEHSINGH	241866	47667	63556	353089	ICICI BANK	ICIC0007570	757001000488
7851	JODHPUR	SEKHALA	262623	LAWARAN	234544	46224	61632	342400	PNB BANK	PUNB0209210	20922041000037
7852	JODHPUR	SEKHALA	39944	RAISAR	352101	69392	92523	514016	RMGB BANK	RMGB0000491	83034454947
7853	JODHPUR	SEKHALA	39636	SHEKHALA	241296	47555	63406	352257	PNB BANK	PUNB0014710	01472040000080
7854	JODHPUR	SHERGARH	262365	BAPU NAGAR	256998	50649	67532	375179	ICICI BANK	ICIC0007442	744201000146

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7855	JODHPUR	SHERGARH	39924	BHOMSAGAR	219738	43306	57741	320785	RMGB BANK	RMGB0000298	11321164055
7856	JODHPUR	SHERGARH	39925	BHOONGRA	260821	51403	68537	380761	RMGB BANK	RMGB0000672	11321191501
7857	JODHPUR	SHERGARH	39926	CHABA	395951	78034	104045	578030	RMGB BANK	RMGB0000298	11321191410
7858	JODHPUR	SHERGARH	39929	CHUTARPURA	258544	50954	67938	377436	RMGB BANK	RMGB0000298	11321163562
7859	JODHPUR	SHERGARH	39930	DASANIYA	406201	80054	106739	592994	RMGB BANK	RMGB0000320	11321504071
7860	JODHPUR	SHERGARH	39932	DEORAJGARH	296617	58457	77943	433017	RMGB BANK	RMGB0000672	11321164044
7861	JODHPUR	SHERGARH	262362	DEVIGARH	263262	51884	69178	384324	RMGB BANK	RMGB0000672	83069438017
7862	JODHPUR	SHERGARH	262366	GAJE SINGH NAGAR	263181	51868	69157	384206	RMGB BANK	RMGB0000672	83020251680
7863	JODHPUR	SHERGARH	294578	GENANGARH	243086	47908	63877	354871	RMGB BANK	RMGB0000298	83063519550
7864	JODHPUR	SHERGARH	39934	GUMANSINGHPURA	216158	42601	56801	315560	RMGB BANK	RMGB0000672	11321184050
7865	JODHPUR	SHERGARH	262477	HANWANT NAGAR	303614	59836	79782	443232	SBI BANK	SBIN0031207	61262708306
7866	JODHPUR	SHERGARH	39936	HIMMATPURA	321837	63428	84570	469835	RMGB BANK	RMGB0000672	83069438277
7867	JODHPUR	SHERGARH	262468	KISHOR NAGAR	241052	47507	63342	351901	RMGB BANK	RMGB0000320	83029956681
7868	JODHPUR	SHERGARH	294570	LUMBANSAR	202979	40003	53337	296319	SBI BANK	SBIN0031207	39555678758
7869	JODHPUR	SHERGARH	294579	MEERPURA	217053	42777	57036	316866	RMGB BANK	RMGB0000672	83062960802
7870	JODHPUR	SHERGARH	262360	NAHARSINGHNAGAR	202002	39811	53081	294894	SBI BANK	SBIN0031207	61263938135
7871	JODHPUR	SHERGARH	39942	PABUSAR	209975	41382	55176	306533	RMGB BANK	RMGB0000320	11321501309
7872	JODHPUR	SHERGARH	262364	PADAMGARH	336806	66378	88504	491688	ICICI BANK	ICIC0007442	744201000137
7873	JODHPUR	SHERGARH	294564	PUGALIYA	221690	43691	58254	323635	RMGB BANK	RMGB0000320	83067490987
7874	JODHPUR	SHERGARH	262361	RAMGARH	306298	60365	80487	447150	RMGB BANK	RMGB0000672	83021781753
7875	JODHPUR	SHERGARH	294577	RAMNAGAR	214856	42344	56459	313659	RMGB BANK	RMGB0000672	83063470125
7876	JODHPUR	SHERGARH	294580	RAWATSAR	200863	39586	52782	293231	RMGB BANK	RMGB0000320	83068535055
7877	JODHPUR	SHERGARH	39945	SABARSAR	270747	53359	71145	395251	RMGB BANK	RMGB0000672	83069576272
7878	JODHPUR	SHERGARH	39946	SAI	383992	75677	100903	560572	RMGB BANK	RMGB0000672	83069564563
7879	JODHPUR	SHERGARH	39948	SHERGARH	540029	106429	141905	788363	RMGB BANK	RMGB0000672	11321184061
7880	JODHPUR	SHERGARH	39950	SOINTARA	418811	82539	110053	611403	RMGB BANK	RMGB0000672	11321201102
7881	JODHPUR	SHERGARH	39951	SOLKIYA TLA	359504	70851	94468	524823	ICICI BANK	ICIC0007442	744201000153
7882	JODHPUR	SHERGARH	39952	SOMESAR	172145	33926	45235	251306	RMGB BANK	RMGB0000320	11321506534
7883	JODHPUR	SHERGARH	39953	SUWALIYA	302882	59692	79589	442163	RMGB BANK	RMGB0000298	11321195211
7884	JODHPUR	SHERGARH	39954	TENA	532951	105034	140046	778031	RMGB BANK	RMGB0000672	83069562577
7885	JODHPUR	TINWARI	262527	BADA KOTecha	275303	54257	72342	401902	BOB BANK	BARBOTINWAR	40980100004581
7886	JODHPUR	TINWARI	39819	BALARWA	739184	145679	194238	1079101	SBI BANK	SBIN0031410	51048751395
7887	JODHPUR	TINWARI	39820	BANA KA BAS	407910	80391	107188	595489	SBI BANK	SBIN0031206	61137281720

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7888	JODHPUR	TINWARI	39824	BARLA BASNI	446553	88007	117342	651902	SBI BANK	SBIN0031410	51048751373
7889	JODHPUR	TINWARI	39833	BEENJWARIYA	479827	94564	126086	700477	SBI BANK	SBIN0031410	51048751226
7890	JODHPUR	TINWARI	294581	BHAINSER CHAWANDIYA	258137	50874	67832	376843	PNB BANK	PUNB0139910	13992722001224
7891	JODHPUR	TINWARI	39830	BHAISER KOTWALI	424425	83646	111528	619599	SBI BANK	SBIN0005484	11187029264
7892	JODHPUR	TINWARI	262515	CHANDALIYA	231209	45567	60756	337532	SBI BANK	SBIN0009486	34811596859
7893	JODHPUR	TINWARI	39839	CHAUPASANI CHARNAN	257323	50713	67618	375654	CENTRAL BANK	CBIN0280452	2082888697
7894	JODHPUR	TINWARI	39838	CHERAI	258300	50906	67874	377080	SBI BANK	SBIN0031206	51023751316
7895	JODHPUR	TINWARI	262503	DHOLIAYA NAGAR	204768	40356	53808	298932	PNB BANK	PUNB0139910	13992041000030
7896	JODHPUR	TINWARI	262517	GANGADI	340305	67067	89423	496795	SBI BANK	SBIN0009486	11564807487
7897	JODHPUR	TINWARI	39844	GHEVARA	253581	49976	66634	370191	SBI BANK	SBIN0031410	51048751384
7898	JODHPUR	TINWARI	262523	GOPASARIYA	204036	40212	53615	297863	PNB BANK	PUNB0139910	13992041000054
7899	JODHPUR	TINWARI	294586	JASNATH BARI	211684	41719	55625	309028	SBI BANK	SBIN0009486	39758041210
7900	JODHPUR	TINWARI	39847	JELOO	422635	83293	111057	616985	BOB BANK	BARBOTINWAR	40980100004404
7901	JODHPUR	TINWARI	39849	JUR	355925	70146	93528	519599	UNION BANK	UBIN0543012	430102010000537
7902	JODHPUR	TINWARI	262519	KHUDIYALA	194518	38336	51114	283968	SBI BANK	SBIN0032115	61263430916
7903	JODHPUR	TINWARI	262511	MAHADEV NAGAR	400913	79012	105350	585275	RMGB BANK	RMGB0000301	83021721953
7904	JODHPUR	TINWARI	39860	MALOONGAN	280021	55187	73582	408790	SBI BANK	SBIN0009486	11564807396
7905	JODHPUR	TINWARI	294585	MANDIYAI KALAN	232917	45903	61204	340024	PNB BANK	PUNB0139910	13992612000855
7906	JODHPUR	TINWARI	39861	MANDIYAI KHURD	312237	61536	82048	455821	SBI BANK	SBIN0031410	51023751509
7907	JODHPUR	TINWARI	39862	MATHANIYA	1215350	239522	319362	1774234	UCO BANK	UCBA0001357	13570100001006
7908	JODHPUR	TINWARI	262490	MINO KI DHANI	234463	46208	61611	342282	RMGB BANK	RMGB0000301	83021722662
7909	JODHPUR	TINWARI	39873	PANCHLAKHURD	340793	67164	89551	497508	SBI BANK	SBIN0009486	11564807454
7910	JODHPUR	TINWARI	294583	RAJASANI	202328	39875	53166	295369	PNB BANK	PUNB0139910	13992722001186
7911	JODHPUR	TINWARI	294588	RAMNAGAR	240158	47330	63107	350595	PNB BANK	PUNB0139910	13992722001162
7912	JODHPUR	TINWARI	39877	RAMPURA BHATIAN	318664	62802	83737	465203	CENTRAL BANK	CBIN0280452	2082886009
7913	JODHPUR	TINWARI	39879	SANTORA KHURD	318095	62690	83587	464372	SBI BANK	SBIN0009486	11564807432
7914	JODHPUR	TINWARI	294584	SHIVNAGAR	228198	44973	59965	333136	SBI BANK	SBIN0031410	39745722840
7915	JODHPUR	TINWARI	294587	SINDHIYON KI DHANI	249839	49238	65651	364728	PUNJAB AND SIND	PSIB0021348	13481100000132
7916	JODHPUR	TINWARI	39883	TINWARI	1486097	292880	390507	2169484	SBI BANK	SBIN0031410	51048751113
7917	JODHPUR	TINWARI	39884	UMMEDNAGAR	350636	69104	92138	511878	UNION BANK	UBIN0543012	430102010001619
7918	KARAULI	HINDAUN	294084	BADH KARSOLI	492228	97009	129345	718582	BOB BANK	BARBOHINDAU	07000100031168
7919	KARAULI	HINDAUN	39961	BHANGO	624141	123006	164008	911155	PNB BANK	PUNB0416100	4161000100003406
7920	KARAULI	HINDAUN	39962	BHUKRAWALI	664595	130979	174638	970212	SBI BANK	SBIN0031086	51070700613

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
7921	KARAULI	HINDAUN	294218	CHANDEELA	433385	85412	113882	632679	HDFC BANK	HDFC0002589	50100367905211
7922	KARAULI	HINDAUN	39964	CHINAYATA	513327	101167	134889	749383	BRKGB BANK	BARB0BRGBXX	41410100000592
7923	KARAULI	HINDAUN	39967	DHINDORA	727987	143472	191296	1062755	BOB BANK	BARB0DHIDOR	16240100002656
7924	KARAULI	HINDAUN	39970	GHONSLA	458355	90333	120444	669132	BOB BANK	BARB0MAHOOX	15080100010888
7925	KARAULI	HINDAUN	39972	HUKMI KHERA	531425	104733	139644	775802	BOB BANK	BARB0DHIDOR	16240100002653
7926	KARAULI	HINDAUN	39974	JAGAR	400577	78946	105261	584784	BOB BANK	BARB0HINDAU	07000100009453
7927	KARAULI	HINDAUN	39975	JAT NAGLA	530263	104504	139339	774106	PNB BANK	PUNB0773800	7738000100021788
7928	KARAULI	HINDAUN	39976	JATWARA	528618	104180	138907	771705	SBI BANK	SBIN0031086	51070700624
7929	KARAULI	HINDAUN	39977	JHAREDA	517198	101930	135906	755034	BOB BANK	BARB0JHARED	07000100009450
7930	KARAULI	HINDAUN	294221	KAILASHNAGAR	515262	101548	135397	752207	PNB BANK	PUNB0534600	5346000100019047
7931	KARAULI	HINDAUN	39979	KARSOLI	438225	86365	115154	639744	BOB BANK	BARB0HINDAU	07000100009458
7932	KARAULI	HINDAUN	294224	KASANE KA NAGAL	289085	56973	75964	422022	HDFC BANK	HDFC0002589	50100383851361
7933	KARAULI	HINDAUN	39981	KHARETA	448483	88387	117850	654720	SBI BANK	SBIN0031074	51060178212
7934	KARAULI	HINDAUN	294220	KHEEP KA PURA	383640	75608	100811	560059	PNB BANK	PUNB0773800	7738000100060811
7935	KARAULI	HINDAUN	39983	KHERI HEWAT	605269	119287	159049	883605	BOB BANK	BARB0DHIDOR	16240100006070
7936	KARAULI	HINDAUN	39984	KHERLI GOOJAR	428934	84534	112712	626180	BOB BANK	BARB0MAHOOX	15080100010774
7937	KARAULI	HINDAUN	294200	KOTWAS	281246	55428	73904	410578	ICICI BANK	ICIC0006863	686301703265
7938	KARAULI	HINDAUN	39986	KYARDA KHURD	714051	140725	187634	1042410	BOB BANK	BARB0HINDAU	07000100009462
7939	KARAULI	HINDAUN	39987	LAHCHORA	397286	78297	104396	579979	BOB BANK	BARB0MAHOOX	15080100001803
7940	KARAULI	HINDAUN	39988	MAHOO IBRAHIMPUR	451387	88959	118613	658959	BOB BANK	BARB0MAHOOX	15080100001798
7941	KARAULI	HINDAUN	39989	MAHOO KHAS	532005	104848	139797	776650	BOB BANK	BARB0MAHOOX	15080100001797
7942	KARAULI	HINDAUN	39990	MANDAWARA	696727	137311	183081	1017119	PNB BANK	PUNB0534600	4161000100080872
7943	KARAULI	HINDAUN	294219	MILKIPURA	405513	79919	106558	591990	HDFC BANK	HDFC0002589	50100383511443
7944	KARAULI	HINDAUN	39991	MOTHIYAPURA	314538	61989	82652	459179	BOB BANK	BARB0HINDAU	07000100001061
7945	KARAULI	HINDAUN	39995	PALI	416546	82093	109457	608096	BOB BANK	BARB0MAHOOX	15080100001804
7946	KARAULI	HINDAUN	39997	PHULWARA	679596	133935	178580	992111	BOB BANK	BARB0HINDAU	07000100002597
7947	KARAULI	HINDAUN	39998	REWAI	517972	102082	136109	756163	BOB BANK	BARB0HINDAU	07000100000643
7948	KARAULI	HINDAUN	40000	SHERPUR	466194	91878	122504	680576	BOB BANK	BARB0DHIDOR	16240100005699
7949	KARAULI	HINDAUN	40001	SIKRODA MEENA	412190	81235	108313	601738	BOB BANK	BARB0HINDAU	07000100009435
7950	KARAULI	HINDAUN	40002	SOMALA RATRA	585429	115376	153835	854640	SBI BANK	SBIN0031086	51070700443
7951	KARAULI	HINDAUN	40003	SUROTH	1333643	262835	350446	1946924	SBI BANK	SBIN0031086	51070700432
7952	KARAULI	HINDAUN	40178	TIGHARIYA	556491	109673	146231	812395	BOB BANK	BARB0BALAGH	14910100000829
7953	KARAULI	HINDAUN	39959	VAJNA KALAN	688113	135614	180818	1004545	ICICI BANK	ICIC0006863	686301701291

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
7954	KARAULI	HINDAUN	40005	VANKI	492519	97066	129421	719006	BOB BANK	BARBOHINDAU	07000100000710
7955	KARAULI	HINDAUN	40006	VIJAYPURA	417030	82188	109584	608802	BOB BANK	BARBODHIDOR	16240100002650
7956	KARAULI	HINDAUN	39957	WAI JATT	638271	125791	167721	931783	BRKGB BANK	BARBOBRGBXX	41620100009099
7957	KARAULI	KARAULI	40007	ATEWA	714051	140725	187634	1042410	BOB BANK	BARBOKARSAI	44590100000782
7958	KARAULI	KARAULI	294227	BARKHERA	401061	79041	105388	585490	BOB BANK	BARBOKARSAI	44590100012648
7959	KARAULI	KARAULI	40008	BEEJALPUR	601978	118638	158184	878800	BOB BANK	BARBOKARAUL	06390100010275
7960	KARAULI	KARAULI	40011	CHAINPUR WARRIYA	582719	114842	153123	850684	BOB BANK	BARBOKARSAI	44590100009109
7961	KARAULI	KARAULI	40015	GERAI	497842	98115	130820	726777	SBI BANK	SBIN0004191	10799904864
7962	KARAULI	KARAULI	40017	GUNESRA	705727	139085	185447	1030259	BOB BANK	BARBOKARAUL	06390100010269
7963	KARAULI	KARAULI	40016	GURLA	656369	129357	172477	958203	SBI BANK	SBIN0004191	31840126346
7964	KARAULI	KARAULI	40019	HARNAGAR	712212	140363	187151	1039726	PNB BANK	PUNB0406900	4069000100086833
7965	KARAULI	KARAULI	40020	JAHANGEERPUR	337475	66510	88680	492665	PNB BANK	PUNB0406900	4069000100003061
7966	KARAULI	KARAULI	40022	KAILADEVI	664402	130941	174587	969930	PNB BANK	PUNB0757200	4069000100055596
7967	KARAULI	KARAULI	40024	KARSAI	518359	102158	136211	756728	BOB BANK	BARBOKARAUL	06390100010273
7968	KARAULI	KARAULI	40025	KASHIPURA	458355	90333	120444	669132	AXIS BANK	UTIB0003747	920010043817009
7969	KARAULI	KARAULI	40027	KHOOBNAGAR	229565	45243	60324	335132	SBI BANK	SBIN0031076	51087733754
7970	KARAULI	KARAULI	262157	KHORI	516617	101815	135753	754185	PNB BANK	PUNB0757200	7572000100031772
7971	KARAULI	KARAULI	40029	KONDER	354703	69905	93207	517815	BOB BANK	BARBOKARAUL	06390100010261
7972	KARAULI	KARAULI	40030	KOTA	556588	109693	146257	812538	BOB BANK	BARBOKARSAI	06390100001852
7973	KARAULI	KARAULI	40032	LAUHRA	441225	86957	115942	644124	BOB BANK	BARBOKARSAI	06390100000489
7974	KARAULI	KARAULI	40033	MAHOLI	670209	132085	176113	978407	PNB BANK	PUNB0406900	4069000100004723
7975	KARAULI	KARAULI	40034	MAMCHARI	630916	124341	165788	921045	BOB BANK	BARBOKARSAI	06390100000380
7976	KARAULI	KARAULI	40035	MANCHI	578944	114099	152131	845174	PNB BANK	PUNB0406900	4069000100086824
7977	KARAULI	KARAULI	40038	PAREETA	407351	80281	107041	594673	BOB BANK	BARBOPREETA	22850100002070
7978	KARAULI	KARAULI	294226	PATRAMPURA	367574	72442	96589	536605	PNB BANK	PUNB0406900	4069000100184074
7979	KARAULI	KARAULI	40040	RAGHUVANSI	553975	109178	145570	808723	BOB BANK	BARBOPREETA	22850100000017
7980	KARAULI	KARAULI	40041	RAJOR	380446	74978	99971	555395	BOB BANK	BARBOKARSAI	06390100001851
7981	KARAULI	KARAULI	40042	RAMPUR	493099	97180	129574	719853	BOB BANK	BARBOKARAUL	06390100011280
7982	KARAULI	KARAULI	40044	ROD KALAN	700985	138150	184200	1023335	SBI BANK	SBIN0004191	30999107375
7983	KARAULI	KARAULI	40046	SAIPUR	640981	126325	168433	935739	BOB BANK	BARBOKARAUL	06390100010272
7984	KARAULI	KARAULI	40047	SASERI	821284	161859	215812	1198955	BOB BANK	BARBOKARAUL	06390100010260
7985	KARAULI	KARAULI	40049	SEMARDA	403383	79499	105999	588881	SBI BANK	SBIN0004191	30187184900
7986	KARAULI	KARAULI	40050	SENGARPURA	622592	122701	163601	908894	BRKGB BANK	BARBOBRGBXX	41700100005807

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
7987	KARAULI	KARAULI	294085	SORYA	453032	89284	119045	661361	CANARA BANK	CNRB0003033	3033101007491
7988	KARAULI	KARAULI	40051	TULSIPURA	549232	108243	144324	801799	BRKGB BANK	BARB0BRGBXX	41700100009236
7989	KARAULI	MANDRAYAL	40085	BAHADARPUR	482744	95139	126852	704735	SBI BANK	SBIN0031084	51062301199
7990	KARAULI	MANDRAYAL	40090	BATDA	344541	67902	90536	502979	PNB BANK	PUNB0406900	4069000100075749
7991	KARAULI	MANDRAYAL	40091	BHANKRI	503165	99164	132218	734547	PNB BANK	PUNB0872400	8724000100034166
7992	KARAULI	MANDRAYAL	40094	BUGDAR	392737	77401	103201	573339	SBI BANK	SBIN0031084	51062301291
7993	KARAULI	MANDRAYAL	40095	CHANDELIPURA	327023	64450	85933	477406	PNB BANK	PUNB0693200	6932000100009732
7994	KARAULI	MANDRAYAL	262108	DARGMA	319668	63000	84000	466668	BOB BANK	BARBORODHAI	23000100015863
7995	KARAULI	MANDRAYAL	40099	DHORETA	450903	88864	118485	658252	BOB BANK	BARBORODHAI	23000100000193
7996	KARAULI	MANDRAYAL	262159	GADI KA GAON	283859	55943	74591	414393	BOB BANK	BARBORODHAI	23000100015781
7997	KARAULI	MANDRAYAL	40104	GURDAH	402803	79384	105846	588033	SBI BANK	SBIN0031076	51087739279
7998	KARAULI	MANDRAYAL	40113	KARANPUR	634206	124990	166653	925849	BOB BANK	BARBOKARANP	22070100000033
7999	KARAULI	MANDRAYAL	40114	KASED	497164	97981	130642	725787	BOB BANK	BARBORODHAI	23000100001161
8000	KARAULI	MANDRAYAL	40117	LANGRA	424578	83676	111568	619822	SBI BANK	SBIN0031084	51062301202
8001	KARAULI	MANDRAYAL	40120	MAHARAJPURA	281923	55562	74082	411567	SBI BANK	SBIN0031084	51062301144
8002	KARAULI	MANDRAYAL	40122	MANDRAYAL	839382	165426	220568	1225376	BRKGB BANK	BARB0BRGBXX	41340100000601
8003	KARAULI	MANDRAYAL	40123	MOGEPURA	414513	81692	108923	605128	SBI BANK	SBIN0004191	51062301257
8004	KARAULI	MANDRAYAL	40124	NANPUR	621431	122472	163296	907199	BOB BANK	BARBOKARANP	22070100000048
8005	KARAULI	MANDRAYAL	40126	NEENDAR	453903	89455	119274	662632	BOB BANK	BARBORODHAI	23000100000047
8006	KARAULI	MANDRAYAL	40128	OND	302344	59586	79448	441378	BOB BANK	BARBORODHAI	23000100005621
8007	KARAULI	MANDRAYAL	40129	PANCHOLI	507617	100041	133388	741046	BOB BANK	BARBORODHAI	23000100000048
8008	KARAULI	MANDRAYAL	40130	RAHIR	430289	84801	113069	628159	SBI BANK	SBIN0031084	51062301246
8009	KARAULI	MANDRAYAL	40131	RANIPURA	332927	65613	87484	486024	BOB BANK	BARBORODHAI	23000100005454
8010	KARAULI	MANDRAYAL	40132	RONDHAI	676306	133287	177715	987308	BOB BANK	BARBORODHAI	23000100002682
8011	KARAULI	MANDRAYAL	294086	SHYAMPUR	243598	48008	64011	355617	BOB BANK	BARBORODHAI	23000100022241
8012	KARAULI	MANDRAYAL	40135	TODA	409771	80758	107677	598206	BOB BANK	BARBOKARANP	22070100014290
8013	KARAULI	MASALPUR	40009	BHAVLI	452645	89207	118943	660795	BOB BANK	BARBOTARHAT	23640100000732
8014	KARAULI	MASALPUR	40010	CHAINPUR GADOLI	689662	135919	181225	1006806	BRKGB BANK	BARB0BRGBXX	41700100009120
8015	KARAULI	MASALPUR	40012	DANDA	462710	91191	121588	675489	AXIS BANK	UTIB0003747	918010102521112
8016	KARAULI	MASALPUR	40013	DUKAWALI	429998	84744	112992	627734	BOB BANK	BARBOTARHAT	23640100004478
8017	KARAULI	MASALPUR	40014	FATEHPUR	423707	83504	111339	618550	BOB BANK	BARBOKARAUL	06390100002006
8018	KARAULI	MASALPUR	40018	GUWREDA	409868	80777	107702	598347	ICICI BANK	ICIC0000881	088101001770
8019	KARAULI	MASALPUR	40021	JAMOORA	428643	84477	112636	625756	AXIS BANK	UTIB0003747	918010077704194

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
8020	KARAULI	MASALPUR	40023	KANCHANPUR -TALHATI	511004	100709	134278	745991	BOB BANK	BARBOTARHAT	23640100000718
8021	KARAULI	MASALPUR	40026	KHEDIYA	569944	112325	149766	832035	SBI BANK	SBIN0004191	31840833526
8022	KARAULI	MASALPUR	40028	KHOODA	429514	84649	112865	627028	ICICI BANK	ICIC0000881	088101001206
8023	KARAULI	MASALPUR	40031	KOTA (CHHAWAR)	536264	105687	140916	782867	ICICI BANK	ICIC0000881	088101000445
8024	KARAULI	MASALPUR	294199	LEDORKALAN	329539	64946	86594	481079	BOB BANK	BARBOTARHAT	23640100018529
8025	KARAULI	MASALPUR	40036	MASALPUR	476453	93900	125199	695552	BOB BANK	BARBOTARHAT	23640100000282
8026	KARAULI	MASALPUR	40037	NARAYANA	521069	102692	136923	760684	BOB BANK	BARBOTARHAT	23640100000052
8027	KARAULI	MASALPUR	40039	PIPRANI	418965	82570	110093	611628	BOB BANK	BARBOTARHAT	23640100000776
8028	KARAULI	MASALPUR	40043	RATYAPURA	591526	116578	155437	863541	AXIS BANK	UTIB0003747	920010051109167
8029	KARAULI	MASALPUR	40045	RUNDHPURA	400964	79022	105363	585349	ICICI BANK	ICIC0000881	088101001779
8030	KARAULI	MASALPUR	40048	SEELOTI	454290	89532	119376	663198	BOB BANK	BARBOTARHAT	23640100000566
8031	KARAULI	NADAUTI	40052	BAGOR	480615	94720	126293	701628	BOB BANK	BARBOSHAHAR	13800100000120
8032	KARAULI	NADAUTI	40054	BARA RAJPUR	457387	90142	120189	667718	SBI BANK	SBIN0031425	51077501248
8033	KARAULI	NADAUTI	40053	BARAGAON	380640	75017	100022	555679	SBI BANK	SBIN0031083	51055690829
8034	KARAULI	NADAUTI	40055	BARDALA	397480	78335	104447	580262	SBI BANK	SBIN0031083	51055690692
8035	KARAULI	NADAUTI	40056	BHEELAPARA	417804	82341	109788	609933	SBI BANK	SBIN0031083	51055690727
8036	KARAULI	NADAUTI	40057	CHIRAWANDA	439967	86709	115612	642288	BRKGB BANK	BARBOBRGBXX	41390100000065
8037	KARAULI	NADAUTI	40058	DALPURA	456419	89951	119935	666305	SBI BANK	SBIN0031425	61004858438
8038	KARAULI	NADAUTI	40059	DHAHARIYA	312990	61684	82246	456920	SBI BANK	SBIN0031083	51055690807
8039	KARAULI	NADAUTI	40060	DHOLETA	441128	86938	115917	643983	SBI BANK	SBIN0031425	51077501099
8040	KARAULI	NADAUTI	40061	GARHKHERA	393608	77573	103430	574611	BOB BANK	BARBOKEMBUJ	14420100005688
8041	KARAULI	NADAUTI	40062	GARHMORA	541587	106736	142315	790638	BRKGB BANK	BARBOBRGBXX	41390100000062
8042	KARAULI	NADAUTI	40063	GURHA CHANDRAJI	1057526	208418	277890	1543834	SBI BANK	SBIN0031425	51077501179
8043	KARAULI	NADAUTI	40064	JEETKIPUR	396802	78202	104269	579273	SBI BANK	SBIN0031083	51055690716
8044	KARAULI	NADAUTI	40065	KAIMA	389447	76752	102336	568535	SBI BANK	SBIN0031083	51055690830
8045	KARAULI	NADAUTI	40066	KAIMRI	630625	124284	165712	920621	BOB BANK	BARBOKEMKAR	14420100001727
8046	KARAULI	NADAUTI	40067	KEMLA	493583	97276	129701	720560	BOB BANK	BARBOKEMLAX	16470100000105
8047	KARAULI	NADAUTI	40068	KUNJELA	489906	96551	128734	715191	BOB BANK	BARBOKEMLAX	16470100000104
8048	KARAULI	NADAUTI	40069	MEDHE KA PURA	499487	98439	131252	729178	BOB BANK	BARBOKEMKAR	14420100002281
8049	KARAULI	NADAUTI	40070	NADOTI	562782	110913	147884	821579	BOB BANK	BARBOKEMBUJ	14420100002284
8050	KARAULI	NADAUTI	40071	PAL	673983	132829	177105	983917	SBI BANK	SBIN0031425	51077501237
8051	KARAULI	NADAUTI	40072	RAISANA	598688	117990	157319	873997	BRKGB BANK	BARBOBRGBXX	41390100000066
8052	KARAULI	NADAUTI	40073	RAJAHERA	457290	90123	120164	667577	SBI BANK	SBIN0031425	51077501168

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
8053	KARAULI	NADAUTI	294087	RALAWATA	399028	78641	104854	582523	SBI BANK	SBIN0031083	39290401262
8054	KARAULI	NADAUTI	40074	RONSI	443935	87491	116654	648080	BOB BANK	BARBOKEMPLAX	16470100004228
8055	KARAULI	NADAUTI	40075	SALAWAD	369026	72728	96970	538724	SBI BANK	SBIN0031083	51055690818
8056	KARAULI	NADAUTI	40076	SHAHAR	613979	121003	161338	896320	BOB BANK	BARBOSHAHAR	13800100000121
8057	KARAULI	NADAUTI	40077	SOP	484873	95559	127412	707844	BOB BANK	BARBOSHAHAR	13800100000122
8058	KARAULI	NADAUTI	40078	TALCHIDA	459226	90504	120673	670403	SBI BANK	SBIN0031425	51077501180
8059	KARAULI	NADAUTI	40079	TESGAON	444612	87624	116832	649068	BOB BANK	BARBOKEMBUJ	14420100001726
8060	KARAULI	NADAUTI	40080	TIMAWA	419643	82703	110271	612617	SBI BANK	SBIN0031425	51077501191
8061	KARAULI	SAPOTRA	40081	AMARGARH	385576	75989	101319	562884	PNB BANK	PUNB0356800	3568000100000814
8062	KARAULI	SAPOTRA	40082	AMARWAR	344831	67959	90612	503402	SBI BANK	SBIN0031084	51062300967
8063	KARAULI	SAPOTRA	40083	AURACH	375898	74082	98776	548756	BRKGB BANK	BARB0BRGBXX	41530100000113
8064	KARAULI	SAPOTRA	40084	BAGIDA	406480	80109	106812	593401	SBI BANK	SBIN0031084	51062301315
8065	KARAULI	SAPOTRA	40086	BAJNA	664692	130998	174664	970354	PNB BANK	PUNB0693200	6932000100027327
8066	KARAULI	SAPOTRA	40087	BALOTI	502487	99030	132040	733557	SBI BANK	SBIN0031084	51062300887
8067	KARAULI	SAPOTRA	40089	BARODA	459516	90562	120749	670827	SBI BANK	SBIN0031084	51062301304
8068	KARAULI	SAPOTRA	40092	BHARTOON	572460	112821	150427	835708	BOB BANK	BARB0KURGAO	13750100001089
8069	KARAULI	SAPOTRA	40093	BOOKANA	420998	82970	110627	614595	SBI BANK	SBIN0031084	51062300865
8070	KARAULI	SAPOTRA	40096	CHORAGAON	430966	84935	113247	629148	SBI BANK	SBIN0031084	51062301019
8071	KARAULI	SAPOTRA	40097	DABRA	352380	69447	92596	514423	BRKGB BANK	BARB0BRGBXX	41530100001059
8072	KARAULI	SAPOTRA	40098	DAULATPURA	573137	112954	150605	836696	PNB BANK	PUNB0356800	3568000100003635
8073	KARAULI	SAPOTRA	40100	DIKOLI KALAN	439289	86575	115434	641298	SBI BANK	SBIN0031084	51062301188
8074	KARAULI	SAPOTRA	40101	EKAT	501519	98840	131786	732145	SBI BANK	SBIN0031084	51062300898
8075	KARAULI	SAPOTRA	40102	GAJJUPURA	440838	86880	115841	643559	SBI BANK	SBIN0031084	51062302625
8076	KARAULI	SAPOTRA	40103	GOTHRA	497067	97962	130616	725645	SBI BANK	SBIN0031084	51062300832
8077	KARAULI	SAPOTRA	40105	HARIYA KA MANDIR	402416	79308	105744	587468	SBI BANK	SBIN0031084	51062301097
8078	KARAULI	SAPOTRA	40106	HAROTI	549426	108281	144375	802082	SBI BANK	SBIN0031084	51062301213
8079	KARAULI	SAPOTRA	40107	INAYATI	470356	92698	123597	686651	SBI BANK	SBIN0031084	51062300901
8080	KARAULI	SAPOTRA	40108	JAKHODA	442483	87205	116273	645961	SBI BANK	SBIN0031084	51062300843
8081	KARAULI	SAPOTRA	40109	JEEROTA	476163	93842	125123	695128	SBI BANK	SBIN0031084	51062300989
8082	KARAULI	SAPOTRA	40110	JORLI	553975	109178	145570	808723	BRKGB BANK	BARB0BRGBXX	41530100005130
8083	KARAULI	SAPOTRA	40111	KACHRODA	409868	80777	107702	598347	SBI BANK	SBIN0031084	51062301020
8084	KARAULI	SAPOTRA	40112	KALA GURHA	211660	41714	55619	308993	SBI BANK	SBIN0031084	51062301155
8085	KARAULI	SAPOTRA	40115	KHERLA	805993	158845	211794	1176632	SBI BANK	SBIN0031084	51062300934

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
8086	KARAULI	SAPOTRA	40116	KURGAON	557749	109921	146562	814232	SBI BANK	SBIN0031084	51062301268
8087	KARAULI	SAPOTRA	40118	LEDIYA	309893	61074	81432	452399	BOB BANK	BARBOKURGAO	13750100000721
8088	KARAULI	SAPOTRA	40119	LOOLOJ	363703	71679	95572	530954	SBI BANK	SBIN0031084	51062300945
8089	KARAULI	SAPOTRA	40121	MAHMADPUR	633529	124856	166475	924860	BOB BANK	BARBOKURGAO	13750100000141
8090	KARAULI	SAPOTRA	294089	NARAULI	254824	50221	66961	372006	BRKGB BANK	BARBOBRGBXX	41530100022009
8091	KARAULI	SAPOTRA	40125	NARAULI (DANG)	595397	117341	156455	869193	SBI BANK	SBIN0031424	51080365457
8092	KARAULI	SAPOTRA	40127	NIBHAIRA	390705	77000	102667	570372	BOB BANK	BARBOKARANP	22070100003493
8093	KARAULI	SAPOTRA	40133	SALEMPUR	729729	143815	191754	1065298	BOB BANK	BARBOKURGAO	13750100001091
8094	KARAULI	SAPOTRA	294090	SIMIR	217757	42916	57221	317894	BRKGB BANK	BARBOBRGBXX	41530100022010
8095	KARAULI	SHRI MAHAVEER JI	262110	AKBARPUR	527457	103951	138602	770010	BOB BANK	BARBOSHRIMA	01190100025250
8096	KARAULI	SHRI MAHAVEER JI	39956	ALIPURA	554846	109349	145799	809994	BOB BANK	BARBOHINDAU	07000100000627
8097	KARAULI	SHRI MAHAVEER JI	39960	BARGAWAN	415578	81902	109203	606683	BOB BANK	BARBOHINDAU	07000100009454
8098	KARAULI	SHRI MAHAVEER JI	39963	CHANDANGAON	437257	86175	114900	638332	BOB BANK	BARBOSHRIMA	01190100006583
8099	KARAULI	SHRI MAHAVEER JI	39966	DANALPUR	468323	92297	123063	683683	BOB BANK	BARBOSHRIMA	01190100006597
8100	KARAULI	SHRI MAHAVEER JI	39965	DHAHARA	476066	93823	125098	694987	BOB BANK	BARBOHINDAU	07000100009448
8101	KARAULI	SHRI MAHAVEER JI	39968	GAODA MEENA	404448	79709	106278	590435	BOB BANK	BARBOHINDAU	07000100009476
8102	KARAULI	SHRI MAHAVEER JI	39969	GAONRI MEENA	440644	86842	115790	643276	BOB BANK	BARBOSHRIMA	01190100007471
8103	KARAULI	SHRI MAHAVEER JI	39971	GUNSAR	521263	102731	136974	760968	BOB BANK	BARBOHINDAU	07000100000753
8104	KARAULI	SHRI MAHAVEER JI	39973	IRNIYA	591332	116540	155387	863259	SBI BANK	SBIN0031074	51060178267
8105	KARAULI	SHRI MAHAVEER JI	39978	KACHROLI	691597	136300	181734	1009631	SBI BANK	SBIN0007092	11247976626
8106	KARAULI	SHRI MAHAVEER JI	39980	KATKAR	757989	149385	199180	1106554	BOB BANK	BARBOHINDAU	07000100010061
8107	KARAULI	SHRI MAHAVEER JI	39982	KHERA	658692	129815	173087	961594	BOB BANK	BARBOVJKANC	67700100001820
8108	KARAULI	SHRI MAHAVEER JI	39985	KOTRI	315409	62161	82881	460451	BOB BANK	BARBOKOTRIX	22050100004817
8109	KARAULI	SHRI MAHAVEER JI	39992	NAGLA MEENA	309699	61036	81381	452116	BOB BANK	BARBOHINDAU	07000100009475
8110	KARAULI	SHRI MAHAVEER JI	39994	PALANPUR	666725	131398	175198	973321	BOB BANK	BARBOKOTRIX	22050100000220
8111	KARAULI	SHRI MAHAVEER JI	39996	PATAUNDA	586106	115510	154013	855629	BOB BANK	BARBOVJKANC	67700100001015
8112	KARAULI	SHRI MAHAVEER JI	39999	SANET	516714	101834	135779	754327	BOB BANK	BARBOSHRIMA	01190100006580
8113	KARAULI	SHRI MAHAVEER JI	39993	SHRI MAHAVEER JI	502487	99030	132040	733557	BOB BANK	BARBOSHRIMA	01190100006585
8114	KARAULI	SHRI MAHAVEER JI	40004	TODOOPURA	460291	90714	120952	671957	BOB BANK	BARBOHINDAU	07000100002512
8115	KARAULI	SHRI MAHAVEER JI	39958	VAJHEDA	543038	107022	142696	792756	BOB BANK	BARBOHINDAU	07000100009441
8116	KARAULI	TODABHIM	40136	AZIZPUR	472582	93137	124182	689901	BOB BANK	BARBOKARIRI	22540100000795
8117	KARAULI	TODABHIM	40137	BALGHAT	648820	127870	170493	947183	BOB BANK	BARBOBALAGH	14910100000184
8118	KARAULI	TODABHIM	40138	BHAJERA	446161	87929	117239	651329	SBI BANK	SBIN0031435	51082121066

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8119	KARAULI	TODABHIM	40139	BHANAKPURA	430676	84878	113170	628724	PNB BANK	PUNB0693100	6931000100010151
8120	KARAULI	TODABHIM	40140	BHANDARI ANDROONI	414997	81788	109050	605835	BOB BANK	BARB0BALAGH	14910100000183
8121	KARAULI	TODABHIM	294088	BHEEMPUR	271084	53425	71234	395743	PNB BANK	PUNB0693100	6931000100163893
8122	KARAULI	TODABHIM	40141	BHOPUR	352670	69504	92672	514846	BRKGB BANK	BARB0BRGBXX	41710100000199
8123	KARAULI	TODABHIM	40142	BONL	559201	110208	146943	816352	BOB BANK	BARB0BONLXX	22540100000067
8124	KARAULI	TODABHIM	40143	DEOLEN	643884	126897	169196	939977	BRKGB BANK	BARB0BRGBXX	42960100001131
8125	KARAULI	TODABHIM	40144	DHAWAN	483808	95349	127132	706289	BOB BANK	BARB0MORDAX	20720100002233
8126	KARAULI	TODABHIM	40145	GORDA	376575	74216	98954	549745	PNB BANK	PUNB0693100	6931000100010124
8127	KARAULI	TODABHIM	40146	JAGDISHPURA	388189	76504	102006	566699	BOB BANK	BARB0MAHOOX	15080100009426
8128	KARAULI	TODABHIM	40147	JHAREESA	688210	135633	180844	1004687	BOB BANK	BARBOKARIRI	22540100000070
8129	KARAULI	TODABHIM	40148	JONL	715793	141069	188091	1044953	BOB BANK	BARBOKARIRI	22540100000064
8130	KARAULI	TODABHIM	40149	KAMALPURA	461452	90943	121257	673652	BOB BANK	BARB0MORDAX	20720100002234
8131	KARAULI	TODABHIM	40150	KANJOLI	505584	99641	132854	738079	BOB BANK	BARB0BALAGH	14910100000820
8132	KARAULI	TODABHIM	40151	KARIRI	792153	156118	208157	1156428	BOB BANK	BARBOKARIRI	22540100000079
8133	KARAULI	TODABHIM	40152	KATARA AZIZ	417707	82322	109762	609791	BRKGB BANK	BARB0BRGBXX	41400100000217
8134	KARAULI	TODABHIM	40153	KHERI	485647	95712	127615	708974	PNB BANK	PUNB0693100	6931000100010115
8135	KARAULI	TODABHIM	40154	KHOHRA	350831	69142	92189	512162	PNB BANK	PUNB0693100	6931000100010045
8136	KARAULI	TODABHIM	40155	KIRWARA	597913	117837	157116	872866	BRKGB BANK	BARB0BRGBXX	41710100000174
8137	KARAULI	TODABHIM	40156	KUDHAWAL	576912	113698	151597	842207	BOB BANK	BARB0BALAGH	14910100004979
8138	KARAULI	TODABHIM	40157	LAPAWALI	402512	79327	105770	587609	SBI BANK	SBIN0031085	51072801860
8139	KARAULI	TODABHIM	40158	MACHRI	415578	81902	109203	606683	PNB BANK	PUNB0693100	6931000100010258
8140	KARAULI	TODABHIM	40159	MAHMADPUR	321700	63401	84534	469635	SBI BANK	SBIN0031085	51072801815
8141	KARAULI	TODABHIM	40160	MAHSWA	646110	127336	169781	943227	PNB BANK	PUNB0534500	6931000100010179
8142	KARAULI	TODABHIM	40161	MANDEROO	424966	83752	111670	620388	BOB BANK	BARBOKARIRI	22540100000806
8143	KARAULI	TODABHIM	40162	MANNAUJ	583686	115033	153377	852096	PNB BANK	PUNB0693100	6931000100010133
8144	KARAULI	TODABHIM	40163	MATASOOLA	596462	117551	156734	870747	BOB BANK	BARBOKARIRI	22540100000541
8145	KARAULI	TODABHIM	40164	MOONDIYA	659369	129949	173265	962583	BOB BANK	BARB0BALAGH	14910100005333
8146	KARAULI	TODABHIM	40165	MORDA	722180	142328	189770	1054278	BOB BANK	BARB0MORDAX	20720100002235
8147	KARAULI	TODABHIM	40166	NANGAL MANDAL	437160	86156	114874	638190	BOB BANK	BARBOKARIRI	22540100000078
8148	KARAULI	TODABHIM	40167	NANGAL SHERPUR	512940	101090	134787	748817	BOB BANK	BARB0BALAGH	14910100000185
8149	KARAULI	TODABHIM	40168	NISOORA	527070	103875	138500	769445	BOB BANK	BARB0SHRIMA	01190100015545
8150	KARAULI	TODABHIM	40169	PADAMPURA	537522	105935	141247	784704	PNB BANK	PUNB0693100	6931000100009869
8151	KARAULI	TODABHIM	40170	PAHARI	514972	101491	135321	751784	PNB BANK	PUNB0693100	6931000100010142

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8152	KARAULI	TODABHIM	40171	PARLA KHALSA	375607	74025	98700	548332	SBI BANK	SBIN0031085	51072801848
8153	KARAULI	TODABHIM	40173	RANOLI	349476	68875	91833	510184	BRKGB BANK	BARB0BRGBXX	41400100000216
8154	KARAULI	TODABHIM	40174	SANKARWARA	695856	137139	182853	1015848	BRKGB BANK	BARB0BRGBXX	42760100003435
8155	KARAULI	TODABHIM	40175	SEHRAKHAR	433579	85450	113933	632962	PNB BANK	PUNB0693100	6931000100010160
8156	KARAULI	TODABHIM	40176	SHEKHPURA	409771	80758	107677	598206	BRKGB BANK	BARB0BRGBXX	41710100000181
8157	KARAULI	TODABHIM	40177	SINGHNIYAN	446838	88063	117417	652318	SBI BANK	SBIN0031085	61102297661
8158	KARAULI	TODABHIM	40179	URDAIN	435031	85736	114315	635082	BRKGB BANK	BARB0BRGBXX	41400100000258
8159	KOTA	ITAWA	40180	AYANA	622006	122585	163447	908038	BRKGB BANK	BARB0BRGBXX	45570100037133
8160	KOTA	ITAWA	40181	AYANI	456925	90051	120068	667044	BRKGB BANK	BARB0BRGBXX	45570100036548
8161	KOTA	ITAWA	40182	BAGLI	352153	69402	92537	514092	BRKGB BANK	BARB0BRGBXX	46270100521623
8162	KOTA	ITAWA	40183	BALUPA	444153	87534	116712	648399	BRKGB BANK	BARB0BRGBXX	46270100521640
8163	KOTA	ITAWA	40184	BAMBULIYA KALAN	507823	100082	133443	741348	BRKGB BANK	BARB0BRGBXX	45550100027112
8164	KOTA	ITAWA	40185	BINAYAKA	444153	87534	116712	648399	BRKGB BANK	BARB0BRGBXX	45560100032943
8165	KOTA	ITAWA	40186	BORDA	306249	60356	80474	447079	BOB BANK	BARB0ITAWAX	42650100007713
8166	KOTA	ITAWA	40187	DHIPRI CHAMBAL	378178	74532	99375	552085	PNB BANK	PUNB0021600	0216000100088626
8167	KOTA	ITAWA	40188	DOONGARLI	451259	88934	118579	658772	BRKGB BANK	BARB0BRGBXX	46270100521660
8168	KOTA	ITAWA	40189	DURJANPURA	530871	104624	139499	774994	PNB BANK	PUNB0021600	0216000100089254
8169	KOTA	ITAWA	40190	GANESH GANJ	473155	93250	124333	690738	PNB BANK	PUNB0021600	0216000100088796
8170	KOTA	ITAWA	40191	GENTA	564963	111343	148457	824763	ICICI BANK	ICIC0003792	379201002185
8171	KOTA	ITAWA	40193	JALODA KHATIYAN	460383	90732	120976	672091	BRKGB BANK	BARB0BRGBXX	45560100032685
8172	KOTA	ITAWA	40194	JATWADA	497643	98076	130768	726487	BRKGB BANK	BARB0BRGBXX	46270100521836
8173	KOTA	ITAWA	40195	JORAWARPURA	330738	65182	86909	482829	CENTRAL BANK	CBIN0282859	3447450235
8174	KOTA	ITAWA	40196	KAKRAVADA	283778	55927	74569	414274	BOB BANK	BARB0ITAWAX	42650100007786
8175	KOTA	ITAWA	40197	KARWAD	623447	122869	163825	910141	BRKGB BANK	BARB0BRGBXX	46180100441308
8176	KOTA	ITAWA	40198	KETHODA	388838	76632	102176	567646	ICICI BANK	ICIC0003792	379201002309
8177	KOTA	ITAWA	40199	KHATOLI	1072978	211463	281950	1566391	BRKGB BANK	BARB0BRGBXX	46270100521524
8178	KOTA	ITAWA	40200	KHYAWADA	583497	114996	153328	851821	PNB BANK	PUNB0021600	0216000100088680
8179	KOTA	ITAWA	40201	LAKSHMIPURA	591852	116642	155523	864017	BRKGB BANK	BARB0BRGBXX	46140100409253
8180	KOTA	ITAWA	40202	LUHAWAD	555743	109526	146035	811304	PNB BANK	PUNB0021600	0216000100088662
8181	KOTA	ITAWA	40203	NIMOLA	567171	111778	149038	827987	BRKGB BANK	BARB0BRGBXX	46270100523291
8182	KOTA	ITAWA	40204	NONERA	369247	72771	97028	539046	PNB BANK	PUNB0021600	0216000100088811
8183	KOTA	ITAWA	40205	PIPLDA KALAN	493898	97338	129783	721019	SBI BANK	SBIN0031263	51066870729
8184	KOTA	ITAWA	40206	RAJOPA	623159	122812	163750	909721	PNB BANK	PUNB0021600	0216000100088820

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
8185	KOTA	ITAWA	40207	RANODIYA	394888	77825	103766	576479	BRKGB BANK	BARB0BRGBXX	46270100521781
8186	KOTA	ITAWA	40208	SAHNAWDA	442809	87269	116358	646436	BRKGB BANK	BARB0BRGBXX	46270100522174
8187	KOTA	ITAWA	294841	SINOTA	387397	76348	101798	565543	ICICI BANK	ICIC0003792	379201002217
8188	KOTA	ITAWA	40209	TALAV	625655	123304	164406	913365	PNB BANK	PUNB0021600	0216000100088741
8189	KOTA	KHAIRABAD	40210	ALOD	343318	67661	90215	501194	BRKGB BANK	BARB0BRGBXX	45840100232594
8190	KOTA	KHAIRABAD	40211	ARNIYA KALAN	333331	65693	87591	486615	SBI BANK	SBIN0031436	61126083005
8191	KOTA	KHAIRABAD	294843	ASKALI	449243	88537	118049	655829	BRKGB BANK	BARB0BRGBXX	46330100581736
8192	KOTA	KHAIRABAD	40212	BARODIYA KALAN	609138	120049	160065	889252	SBI BANK	SBIN0006886	11732293141
8193	KOTA	KHAIRABAD	40213	BUDHKHAN	619125	122017	162690	903832	SBI BANK	SBIN0006886	51035980625
8194	KOTA	KHAIRABAD	40214	CHECHAT	1122627	221248	294997	1638872	SBI BANK	SBIN0031436	61174754342
8195	KOTA	KHAIRABAD	40215	DEVLI KALAN	407180	80247	106996	594423	CENTRAL BANK	CBIN0281193	2082260016
8196	KOTA	KHAIRABAD	40216	DEVLI KHURD	376834	74267	99022	550123	SBI BANK	SBIN0031436	51036401082
8197	KOTA	KHAIRABAD	40217	DHARNAWAD	441080	86928	115904	643912	SBI BANK	SBIN0031436	61125163787
8198	KOTA	KHAIRABAD	40218	GADIYA	344951	67983	90644	503578	SBI BANK	SBIN0031436	61177075594
8199	KOTA	KHAIRABAD	40219	GHATOLI	329105	64860	86480	480445	SBI BANK	SBIN0031436	51036401048
8200	KOTA	KHAIRABAD	40220	GOYANDA	506094	99741	132988	738823	SBI BANK	SBIN0031436	51036407051
8201	KOTA	KHAIRABAD	40221	HATIYA KHERI	413614	81515	108687	603816	BRKGB BANK	BARB0BRGBXX	46240100490260
8202	KOTA	KHAIRABAD	40222	HEERIYA KHERI	484103	95407	127209	706719	ICICI BANK	ICIC0006888	688801702892
8203	KOTA	KHAIRABAD	40223	JHULMI	696912	137348	183130	1017390	SBI BANK	SBIN0031436	51036401071
8204	KOTA	KHAIRABAD	40224	KHAIRABAD	1151725	226982	302643	1681350	BRKGB BANK	BARB0BRGBXX	46240100489058
8205	KOTA	KHAIRABAD	40225	KHEEMACH	331218	65277	87035	483530	SBI BANK	SBIN0006886	61172370185
8206	KOTA	KHAIRABAD	40226	KHERARUDHHA	368575	72639	96852	538066	SBI BANK	SBIN0006886	61145571044
8207	KOTA	KHAIRABAD	40227	KHERLI	624215	123021	164027	911263	SBI BANK	SBIN0031436	51036400996
8208	KOTA	KHAIRABAD	40228	KOOKRA KHURD	456829	90032	120043	666904	SBI BANK	SBIN0006886	61125407590
8209	KOTA	KHAIRABAD	40229	KUDAILA	951880	187597	250129	1389606	SBI BANK	SBIN0031562	61121834810
8210	KOTA	KHAIRABAD	244177	KUMBHKOT	634010	124951	166601	925562	BRKGB BANK	BARB0BRGBXX	45830100222023
8211	KOTA	KHAIRABAD	40231	LAHARIYA	392583	77370	103161	573114	BRKGB BANK	BARB0BRGBXX	45590100045165
8212	KOTA	KHAIRABAD	40230	LAKSHMIPURA	466913	92019	122692	681624	SBI BANK	SBIN0031436	51036401059
8213	KOTA	KHAIRABAD	40232	MADANPURA	426963	84146	112195	623304	SBI BANK	SBIN0031436	61124883560
8214	KOTA	KHAIRABAD	40233	MANDA	431573	85054	113406	630033	BRKGB BANK	BARB0BRGBXX	45830100222467
8215	KOTA	KHAIRABAD	40234	MODAK GAON	883888	174197	232263	1290348	SBI BANK	SBIN0006886	61172669209
8216	KOTA	KHAIRABAD	40235	PEEPA KHERI	340245	67056	89407	496708	SBI BANK	SBIN0031436	61129418598
8217	KOTA	KHAIRABAD	40236	PIPLDA	639100	125954	167939	932993	SBI BANK	SBIN0006886	61175658171

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
8218	KOTA	KHAIRABAD	40237	RICHADIYA	430324	84808	113078	628210	SBI BANK	SBIN0031436	61172401069
8219	KOTA	KHAIRABAD	40238	SAHARAWDA	356859	70330	93773	520962	SBI BANK	SBIN0006886	61175658035
8220	KOTA	KHAIRABAD	40239	SALAWAD KHURD	509071	100328	133771	743170	CENTRAL BANK	CBIN0281641	2258635159
8221	KOTA	KHAIRABAD	40240	SALERA KHURD	374241	73756	98341	546338	SBI BANK	SBIN0031436	61124883071
8222	KOTA	KHAIRABAD	40241	SATAL KHERI	1499749	295571	394095	2189415	SBI BANK	SBIN0031562	51035583038
8223	KOTA	KHAIRABAD	40242	SUKET	2143362	422415	563219	3128996	SBI BANK	SBIN0031436	61123974163
8224	KOTA	KHAIRABAD	40243	UDPURA @ MODAK STA	883888	174197	232263	1290348	SBI BANK	SBIN0031436	51036413804
8225	KOTA	KHAIRABAD	40244	UNDWA	339189	66847	89130	495166	SBI BANK	SBIN0031436	51036401015
8226	KOTA	LADPURA	294838	AARAMPURA	442040	87117	116157	645314	BRKGB BANK	BARB0BRGBXX	46130100411646
8227	KOTA	LADPURA	40245	ALANIYA	506478	99817	133089	739384	BRKGB BANK	BARB0BRGBXX	45760100174844
8228	KOTA	LADPURA	40246	ARANDKHERA	572933	112914	150552	836399	BRKGB BANK	BARB0BRGBXX	45790100193057
8229	KOTA	LADPURA	40247	BANIYANI	585418	115374	153832	854624	BRKGB BANK	BARB0BRGBXX	45790100193076
8230	KOTA	LADPURA	40248	BHANWARIA	602896	118819	158425	880140	CENTRAL BANK	CBIN0281195	2015516843
8231	KOTA	LADPURA	40250	BHIMPURA	347544	68494	91325	507363	CENTRAL BANK	CBIN0280458	2082545467
8232	KOTA	LADPURA	40249	BORABAS	508591	100233	133644	742468	BRKGB BANK	BARB0BRGBXX	45810100202150
8233	KOTA	LADPURA	40252	DOLIYA	971086	191382	255176	1417644	BRKGB BANK	BARB0BRGBXX	45810100202186
8234	KOTA	LADPURA	40253	GANDI FALEE	549309	108258	144344	801911	CENTRAL BANK	CBIN0280458	2082554288
8235	KOTA	LADPURA	40254	GODLIYA HERI	498988	98341	131121	728450	CENTRAL BANK	CBIN0280458	2082562346
8236	KOTA	LADPURA	40255	JAKHORA	639196	125973	167964	933133	BRKGB BANK	BARB0BRGBXX	46370100588773
8237	KOTA	LADPURA	40256	KALIYA KHERI	533272	105097	140130	778499	CENTRAL BANK	CBIN0281195	2015516810
8238	KOTA	LADPURA	40257	KASAR	563714	111097	148129	822940	BRKGB BANK	BARB0BRGBXX	46420100594612
8239	KOTA	LADPURA	40258	KHERA RASULPUR	458558	90373	120497	669428	BRKGB BANK	BARB0BRGBXX	46130100404495
8240	KOTA	LADPURA	40259	KISHANPURA TAKIA	470754	92776	123702	687232	BRKGB BANK	BARB0BRGBXX	45770100179173
8241	KOTA	LADPURA	40260	KOLANA	739839	145808	194410	1080057	BRKGB BANK	BARB0BRGBXX	46420100594609
8242	KOTA	LADPURA	40261	MANDANA	845475	166627	222169	1234271	CENTRAL BANK	CBIN0281195	2015516774
8243	KOTA	LADPURA	40262	MANDLIYA	451548	88991	118655	659194	BRKGB BANK	BARB0BRGBXX	46420100594585
8244	KOTA	LADPURA	40263	MANS GAON	385765	76027	101369	563161	BRKGB BANK	BARB0BRGBXX	45800100196951
8245	KOTA	LADPURA	40264	MAWASA	493322	97224	129632	720178	CENTRAL BANK	CBIN0280458	2082554244
8246	KOTA	LADPURA	40265	RANGPUR	384132	75705	100940	560777	BRKGB BANK	BARB0BRGBXX	45770100178448
8247	KOTA	LADPURA	40266	TATHER	419569	82689	110252	612510	BRKGB BANK	BARB0BRGBXX	45800100197179
8248	KOTA	SANGOD	40267	AMRITKUAN	413999	81591	108788	604378	SBI BANK	SBIN0031266	61133263192
8249	KOTA	SANGOD	40268	AWAN	419088	82594	110125	611807	SBI BANK	SBIN0031266	61128342323
8250	KOTA	SANGOD	40269	BALUHERA	409869	80777	107703	598349	SBI BANK	SBIN0031266	61128341487

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
8251	KOTA	SANGOD	40270	BAPAWAR KALA	688557	135701	180935	1005193	SBI BANK	SBIN0032177	61128343712
8252	KOTA	SANGOD	40271	BASIYAHERI	549789	108353	144470	802612	ICICI BANK	ICIC0006867	686701030396
8253	KOTA	SANGOD	40272	BORINAKALAN	314988	62078	82771	459837	SBI BANK	SBIN0031266	61128338167
8254	KOTA	SANGOD	40273	DANTA	398249	78487	104649	581385	BRKGB BANK	BARB0BRGBXX	45540100021908
8255	KOTA	SANGOD	40274	DEEGOD	784686	154646	206195	1145527	SBI BANK	SBIN0031266	61128337888
8256	KOTA	SANGOD	40275	DEVLI	564578	111267	148356	824201	SBI BANK	SBIN0031266	61128339193
8257	KOTA	SANGOD	40276	DILLIPURA	305385	60185	80247	445817	SBI BANK	SBIN0031266	61128343870
8258	KOTA	SANGOD	40277	DOTI	508495	100214	133619	742328	SBI BANK	SBIN0031266	61128342027
8259	KOTA	SANGOD	40278	DULET	454525	89578	119437	663540	SBI BANK	SBIN0031266	61128422924
8260	KOTA	SANGOD	40279	HINGI	408141	80436	107249	595826	SBI BANK	SBIN0031266	61128337991
8261	KOTA	SANGOD	40280	HINGONIYA	376738	74248	98997	549983	SBI BANK	SBIN0031266	61128341624
8262	KOTA	SANGOD	40281	JALIMPURA	320943	63251	84335	468529	ICICI BANK	ICIC0006867	686701039077
8263	KOTA	SANGOD	40282	JHALRI	356187	70197	93597	519981	SBI BANK	SBIN0031266	61128341443
8264	KOTA	SANGOD	40283	KAMOLAR	405836	79982	106643	592461	SBI BANK	SBIN0031266	61128343972
8265	KOTA	SANGOD	40284	KANWAS	769321	151618	202157	1123096	SBI BANK	SBIN0031266	61128418725
8266	KOTA	SANGOD	40285	KHADIYA	455389	89748	119664	664801	SBI BANK	SBIN0032177	61128343575
8267	KOTA	SANGOD	40286	KHAJOORI	312300	61548	82064	455912	SBI BANK	SBIN0031266	61128777670
8268	KOTA	SANGOD	40287	KHJOORNA	370688	73055	97407	541150	SBI BANK	SBIN0031266	61145106587
8269	KOTA	SANGOD	40288	KISHANPURA	328817	64803	86405	480025	SBI BANK	SBIN0031266	51060721580
8270	KOTA	SANGOD	40289	KUNDANPUR	494474	97451	129935	721860	SBI BANK	SBIN0031266	61128339159
8271	KOTA	SANGOD	40290	KURAD	517906	102069	136092	756067	SBI BANK	SBIN0031266	61128339251
8272	KOTA	SANGOD	40291	KURADIYA KHURD	503117	99155	132206	734478	SBI BANK	SBIN0031266	61128338258
8273	KOTA	SANGOD	40292	LABANIYA	350713	69119	92158	511990	SBI BANK	SBIN0032177	61128777749
8274	KOTA	SANGOD	40294	LATOORI	487944	96164	128219	712327	SBI BANK	SBIN0032177	61128343643
8275	KOTA	SANGOD	40293	LODA HEDA	311915	61472	81963	455350	SBI BANK	SBIN0031266	61128425812
8276	KOTA	SANGOD	40295	MAMOR	391239	77105	102807	571151	SBI BANK	SBIN0031266	61128341578
8277	KOTA	SANGOD	40296	MANDAP	631225	124402	165869	921496	SBI BANK	SBIN0031266	61128341919
8278	KOTA	SANGOD	40297	MANDITA	493610	97281	129708	720599	SBI BANK	SBIN0031266	61128338338
8279	KOTA	SANGOD	40298	MOINKALAN	406124	80039	106719	592882	SBI BANK	SBIN0032177	61128326479
8280	KOTA	SANGOD	40299	MORU KALAN	481702	94934	126579	703215	SBI BANK	SBIN0031266	61135590343
8281	KOTA	SANGOD	40300	SAWAN BHADO	246133	48508	64677	359318	ICICI BANK	ICIC0006867	686701701878
8282	KOTA	SANGOD	40301	SHYAMPURA	484487	95483	127310	707280	SBI BANK	SBIN0031266	61126789611
8283	KOTA	SANGOD	40302	VINOD KHURD	428404	84430	112573	625407	BRKGB BANK	BARB0BRGBXX	46170100434559

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
8284	KOTA	SULTANPUR	40303	AMARPURA	542491	106914	142552	791957	CENTRAL BANK	CBIN0280459	2058438169
8285	KOTA	SULTANPUR	40304	BAMORI	546236	107652	143537	797425	BRKGB BANK	BARB0BRGBXX	45910100275539
8286	KOTA	SULTANPUR	40305	BANETHYA	447226	88139	117519	652884	SBI BANK	SBIN0032130	51065750721
8287	KOTA	SULTANPUR	40306	BAROD	497259	98000	130667	725926	CENTRAL BANK	CBIN0282121	2218821449
8288	KOTA	SULTANPUR	40307	BHANDA HEDA	332755	65579	87439	485773	SBI BANK	SBIN0032137	51065750710
8289	KOTA	SULTANPUR	40308	BHORA	530007	104454	139272	773733	BRKGB BANK	BARB0BRGBXX	45750100165638
8290	KOTA	SULTANPUR	40309	BISLAI	186400	36736	48981	272117	BRKGB BANK	BARB0BRGBXX	46310100563524
8291	KOTA	SULTANPUR	40310	BOODADEET	558720	110113	146817	815650	BRKGB BANK	BARB0BRGBXX	46010100323124
8292	KOTA	SULTANPUR	40311	CHOMA MALIYAN	482086	95010	126680	703776	BRKGB BANK	BARB0BRGBXX	45990100315284
8293	KOTA	SULTANPUR	40312	DIGOD	756549	149101	198801	1104451	SBI BANK	SBIN0031261	51065750663
8294	KOTA	SULTANPUR	40313	DOONGARJA	416495	82083	109444	608022	CANARA BANK	CNRB0006753	67531010000630
8295	KOTA	SULTANPUR	40314	GADEPAN	617781	121752	162337	901870	BRKGB BANK	BARB0BRGBXX	45750100165351
8296	KOTA	SULTANPUR	40315	JALIMPURA	333619	65750	87666	487035	BRKGB BANK	BARB0BRGBXX	46310100559443
8297	KOTA	SULTANPUR	40316	JHADGAO	498220	98189	130919	727328	BRKGB BANK	BARB0BRGBXX	45510100002202
8298	KOTA	SULTANPUR	40317	KHERLI TAWRAN	241811	47656	63542	353009	BRKGB BANK	BARB0BRGBXX	45510100002418
8299	KOTA	SULTANPUR	40318	KHERULA	351961	69365	92486	513812	BRKGB BANK	BARB0BRGBXX	46310100559488
8300	KOTA	SULTANPUR	40319	KISHORPURA	418800	82537	110050	611387	CENTRAL BANK	CBIN0280459	3439131194
8301	KOTA	SULTANPUR	40320	KOTRA DEEPSING	517618	102012	136016	755646	BRKGB BANK	BARB0BRGBXX	46310100559439
8302	KOTA	SULTANPUR	40321	KOTSUWA	458750	90411	120547	669708	BRKGB BANK	BARB0BRGBXX	46040100346492
8303	KOTA	SULTANPUR	40322	LAKHSANIJA	338132	66639	88852	493623	BRKGB BANK	BARB0BRGBXX	45510100002578
8304	KOTA	SULTANPUR	40323	MADANPURA	396713	78184	104246	579143	BRKGB BANK	BARB0BRGBXX	46310100558676
8305	KOTA	SULTANPUR	40324	MANDAWARA	362909	71522	95363	529794	BRKGB BANK	BARB0BRGBXX	45510100002586
8306	KOTA	SULTANPUR	40325	MORPA	367038	72336	96448	535822	BRKGB BANK	BARB0BRGBXX	46310100563592
8307	KOTA	SULTANPUR	40326	MUNDLA	401034	79036	105381	585451	SBI BANK	SBIN0031261	51065750732
8308	KOTA	SULTANPUR	40327	NIMODA	594541	117172	156230	867943	BRKGB BANK	BARB0BRGBXX	46040100346489
8309	KOTA	SULTANPUR	299747	PADASALIYA	282529	55681	74241	412451	BOB BANK	BARB0SULKOT	37470100011621
8310	KOTA	SULTANPUR	40329	POLAI KALAN	396136	78071	104094	578301	BRKGB BANK	BARB0BRGBXX	45750100165075
8311	KOTA	SULTANPUR	40330	RAILGAON	326801	64406	85875	477082	BRKGB BANK	BARB0BRGBXX	45990100315292
8312	KOTA	SULTANPUR	40331	SAROLA	489289	96429	128572	714290	BRKGB BANK	BARB0BRGBXX	45910100275428
8313	KOTA	SULTANPUR	40332	SIMLIYA	742624	146357	195142	1084123	BRKGB BANK	BARB0BRGBXX	45750100164905
8314	KOTA	SULTANPUR	40334	TAKARWADA	494474	97451	129935	721860	BRKGB BANK	BARB0BRGBXX	46010100323125
8315	NAGAU	BHERUNDA	40759	ALNIYAWAS	562254	110809	147746	820809	RMGB BANK	RMGB0000375	11320265917
8316	NAGAU	BHERUNDA	40763	BARI GHATI	309367	60970	81294	451631	SBI BANK	SBIN0032066	61156613266

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
8317	NAGPUR	BHERUNDA	40766	BHERUNDA	435211	85772	114362	635345	RMGB BANK	RMGB0000329	11320412001
8318	NAGPUR	BHERUNDA	40340	BIKHARNIYA KALAN	397383	78316	104422	580121	RMGB BANK	RMGB0000329	11325380797
8319	NAGPUR	BHERUNDA	40770	DHANIPURA	272812	53766	71688	398266	SBI BANK	SBIN0032066	61156738977
8320	NAGPUR	BHERUNDA	40771	DODIYANA	374686	73843	98458	546987	RMGB BANK	RMGB0000367	11320018923
8321	NAGPUR	BHERUNDA	294868	GOL	178953	35268	47024	261245	RMGB BANK	RMGB0000329	83067462122
8322	NAGPUR	BHERUNDA	40351	HARSOR	689446	135876	181168	1006490	RMGB BANK	RMGB0000334	11325380855
8323	NAGPUR	BHERUNDA	40779	KOD	438807	86480	115307	640594	RMGB BANK	RMGB0000375	83037888621
8324	NAGPUR	BHERUNDA	40780	LADPURA	451316	88946	118594	658856	RMGB BANK	RMGB0000375	11320265951
8325	NAGPUR	BHERUNDA	40361	MANDAL JODHA	432814	85299	113732	631845	RMGB BANK	RMGB0000334	11325381112
8326	NAGPUR	BHERUNDA	40363	MEORA	271913	53589	71452	396954	RMGB BANK	RMGB0000334	11325381123
8327	NAGPUR	BHERUNDA	40785	MORI KALAN	434837	85698	114264	634799	RMGB BANK	RMGB0000329	11320397477
8328	NAGPUR	BHERUNDA	40365	NATHWARA	269217	53057	70743	393017	RMGB BANK	RMGB0000334	11325381236
8329	NAGPUR	BHERUNDA	40367	NIMBARI KALAN	258580	50961	67948	377489	RMGB BANK	RMGB0000334	11325380550
8330	NAGPUR	BHERUNDA	40787	NIMBOLA BISWA	429518	84650	112866	627034	RMGB BANK	RMGB0000329	11320397910
8331	NAGPUR	BHERUNDA	40370	PALRI KALAN	352663	69503	92671	514837	RMGB BANK	RMGB0000334	11325381178
8332	NAGPUR	BHERUNDA	40373	RAJLOTA	380004	74891	99855	554750	RMGB BANK	RMGB0000334	11325380888
8333	NAGPUR	BHERUNDA	40792	SATHANA KALAN	274310	54061	72082	400453	RMGB BANK	RMGB0000375	11320265906
8334	NAGPUR	BHERUNDA	40794	SOODWAR	269816	53175	70901	393892	RMGB BANK	RMGB0000375	11320266411
8335	NAGPUR	BHERUNDA	40795	TEHLA	418357	82450	109933	610740	RMGB BANK	RMGB0000375	11320266068
8336	NAGPUR	BHERUNDA	40796	THANWALA	963082	189805	253073	1405960	ICICI BANK	ICIC0006845	684501701710
8337	NAGPUR	BHERUNDA	40377	THATA	351540	69282	92375	513197	RMGB BANK	RMGB0000334	11325368180
8338	NAGPUR	DEGANA	40336	ANTROLI KALAN	285921	56349	75133	417403	RMGB BANK	RMGB0000334	11325380822
8339	NAGPUR	DEGANA	40337	BACHHWARI	364424	71821	95761	532006	RMGB BANK	RMGB0000332	11320520832
8340	NAGPUR	DEGANA	40338	BANWARLA	341727	67348	89797	498872	RMGB BANK	RMGB0000334	11325381134
8341	NAGPUR	DEGANA	40339	BARNA	267644	52747	70330	390721	RMGB BANK	RMGB0000334	11325381076
8342	NAGPUR	DEGANA	40341	BUTATI	467346	92105	122806	682257	RMGB BANK	RMGB0000332	11320521100
8343	NAGPUR	DEGANA	40342	CHANDA ROON	516111	101715	135620	753446	RMGB BANK	RMGB0000334	11325381043
8344	NAGPUR	DEGANA	40343	CHOLIYAS	288018	56763	75684	420465	RMGB BANK	RMGB0000334	11325381032
8345	NAGPUR	DEGANA	40344	CHOSALI	364124	71762	95682	531568	RMGB BANK	RMGB0000334	11325381258
8346	NAGPUR	DEGANA	295053	CHUA	305771	60262	80349	446382	RMGB BANK	RMGB0000334	83068783892
8347	NAGPUR	DEGANA	40345	CHUI	320528	63170	84226	467924	RMGB BANK	RMGB0000334	11325385311
8348	NAGPUR	DEGANA	40346	DABOLI MEETHI	249816	49234	65645	364695	RMGB BANK	RMGB0000334	11325381292
8349	NAGPUR	DEGANA	40347	DEGANA GAON	367495	72426	96568	536489	RMGB BANK	RMGB0000334	11325385264

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
8350	NAGPUR	DEGANA	40348	GONARDA	319180	62904	83872	465956	RMGB BANK	RMGB0000334	11325380957
8351	NAGPUR	DEGANA	40360	GUNDISAR	236707	46650	62200	345557	RMGB BANK	RMGB0000334	83021838065
8352	NAGPUR	DEGANA	40350	GUNSALI	282026	55582	74109	411717	RMGB BANK	RMGB0000334	11325381156
8353	NAGPUR	DEGANA	40352	IDWA	424350	83631	111508	619489	RMGB BANK	RMGB0000334	11325381101
8354	NAGPUR	DEGANA	40353	JAKHERA	294985	58136	77514	430635	RMGB BANK	RMGB0000334	11325381189
8355	NAGPUR	DEGANA	40354	JALSOO KHURD	385473	75969	101292	562734	RMGB BANK	RMGB0000334	11325380221
8356	NAGPUR	DEGANA	40355	JALSOO NANAK	340978	67200	89600	497778	RMGB BANK	RMGB0000334	11325385388
8357	NAGPUR	DEGANA	40357	KHERWA	501055	98748	131664	731467	RMGB BANK	RMGB0000334	11325381098
8358	NAGPUR	DEGANA	295049	KHIVTANA	238130	46931	62574	347635	RMGB BANK	RMGB0000378	83068724406
8359	NAGPUR	DEGANA	40358	KHURI KALAN	403675	79556	106075	589306	RMGB BANK	RMGB0000334	11325380899
8360	NAGPUR	DEGANA	294902	KIRAR	348768	68735	91647	509150	RMGB BANK	RMGB0000334	83068834522
8361	NAGPUR	DEGANA	40359	KITALSAR	281651	55508	74011	411170	RMGB BANK	RMGB0000334	11325381270
8362	NAGPUR	DEGANA	40362	MANJHEE	360304	71009	94678	525991	RMGB BANK	RMGB0000334	11325385297
8363	NAGPUR	DEGANA	40364	MOGAS	270490	53308	71078	394876	RMGB BANK	RMGB0000334	11325380811
8364	NAGPUR	DEGANA	40368	NIMBOLA KALAN	278580	54903	73204	406687	RMGB BANK	RMGB0000334	11325381010
8365	NAGPUR	DEGANA	40369	PALIYAS	368918	72707	96942	538567	RMGB BANK	RMGB0000334	11325381021
8366	NAGPUR	DEGANA	40371	POONAS	296033	58342	77790	432165	RMGB BANK	RMGB0000332	11320520300
8367	NAGPUR	DEGANA	40372	PUNDLOTA	254909	50238	66983	372130	RMGB BANK	RMGB0000334	11325378733
8368	NAGPUR	DEGANA	40374	RAJOD	293636	57870	77160	428666	RMGB BANK	RMGB0000334	11325380913
8369	NAGPUR	DEGANA	40375	SANJOO	385398	75954	101272	562624	RMGB BANK	RMGB0000378	11325618199
8370	NAGPUR	DEGANA	295054	SARSANDA	241351	47566	63421	352338	RMGB BANK	RMGB0000334	83068808604
8371	NAGPUR	DEGANA	40376	SIRASANA	371165	73149	97533	541847	RMGB BANK	RMGB0000334	11325381509
8372	NAGPUR	DEGANA	40378	TILANESH	365098	71954	95938	532990	RMGB BANK	RMGB0000334	11325381145
8373	NAGPUR	DIDWANA	40379	AGUNTA	332588	65547	87395	485530	RMGB BANK	RMGB0000337	11325994548
8374	NAGPUR	DIDWANA	40382	BALIYA	357907	70536	94049	522492	RMGB BANK	RMGB0000337	11325975387
8375	NAGPUR	DIDWANA	40385	BARANGANA	335360	66093	88124	489577	RMGB BANK	RMGB0000337	11326033048
8376	NAGPUR	DIDWANA	40390	BINCHAWA	331315	65296	87061	483672	RMGB BANK	RMGB0000337	11325993033
8377	NAGPUR	DIDWANA	40393	CHOULUKHAN	479481	94496	125995	699972	RMGB BANK	RMGB0000337	11325988319
8378	NAGPUR	DIDWANA	40395	DADU BASNI	303749	59863	79817	443429	RMGB BANK	RMGB0000337	11325981211
8379	NAGPUR	DIDWANA	40398	DAULAT PURA	365173	71968	95958	533099	RMGB BANK	RMGB0000337	11325975412
8380	NAGPUR	DIDWANA	40399	DAYAL PURA	378656	74626	99501	552783	RMGB BANK	RMGB0000337	11325986377
8381	NAGPUR	DIDWANA	40402	DUDOLI	342176	67436	89915	499527	RMGB BANK	RMGB0000337	11325983988
8382	NAGPUR	DIDWANA	262116	GODRAS	309067	60911	81215	451193	RMGB BANK	RMGB0000337	83021672686

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
8383	NAGPUR	DIDWANA	40403	KALWANI	311989	61487	81982	455458	RMGB BANK	RMGB0000337	11325981696
8384	NAGPUR	DIDWANA	40404	KERAP	308168	60734	80979	449881	RMGB BANK	RMGB0000337	11325992971
8385	NAGPUR	DIDWANA	40406	KHARESH	314910	62063	82750	459723	RMGB BANK	RMGB0000337	11325993237
8386	NAGPUR	DIDWANA	40407	KHARWALIYA	329217	64882	86510	480609	RMGB BANK	RMGB0000611	11326033059
8387	NAGPUR	DIDWANA	40408	KHATU KHURD	839111	165372	220496	1224979	RMGB BANK	RMGB0000337	11325981798
8388	NAGPUR	DIDWANA	40410	KHUNKHUNA	509070	100328	133770	743168	RMGB BANK	RMGB0000348	11325992926
8389	NAGPUR	DIDWANA	40411	KOLIYA	485998	95781	127708	709487	RMGB BANK	RMGB0000337	11325992959
8390	NAGPUR	DIDWANA	40413	LALASARI	320678	63199	84266	468143	PNB BANK	PUNB0355700	3557000100155093
8391	NAGPUR	DIDWANA	40414	LOROLI KALAN	328094	64661	86214	478969	RMGB BANK	RMGB0000337	11325988669
8392	NAGPUR	DIDWANA	40415	MAMRODA	335809	66181	88242	490232	RMGB BANK	RMGB0000337	11325992879
8393	NAGPUR	DIDWANA	294345	MANDABASNI	373787	73666	98221	545674	HDFC BANK	HDFC0009356	50100387873110
8394	NAGPUR	DIDWANA	40416	MANDUKARA	343300	67658	90210	501168	RMGB BANK	RMGB0000611	11325975456
8395	NAGPUR	DIDWANA	40417	MAWA	508920	100298	133731	742949	AU BANK	AUBL0002174	2181217433631469
8396	NAGPUR	DIDWANA	40419	NIMBI KALAN	324648	63982	85309	473939	RMGB BANK	RMGB0000337	11325980636
8397	NAGPUR	DIDWANA	294351	NIMBI KHURD	329142	64868	86490	480500	HDFC BANK	HDFC0009356	50100385273864
8398	NAGPUR	DIDWANA	40422	PALOT	323899	63834	85112	472845	RMGB BANK	RMGB0000337	11325975398
8399	NAGPUR	DIDWANA	40423	PAWA	442327	87174	116232	645733	RMGB BANK	RMGB0000611	11325985760
8400	NAGPUR	DIDWANA	40424	PIDWA	437683	86259	115012	638954	RMGB BANK	RMGB0000611	11325983434
8401	NAGPUR	DIDWANA	294574	PYAWAN	291988	57545	76727	426260	HDFC BANK	HDFC0009356	50100386292305
8402	NAGPUR	DIDWANA	262115	RAMSABAS	287494	56659	75546	419699	RMGB BANK	RMGB0000337	83020377261
8403	NAGPUR	DIDWANA	294342	RANSISAR JATAN	313412	61767	82356	457535	HDFC BANK	HDFC0009356	50100386400977
8404	NAGPUR	DIDWANA	40427	SANIYA	430042	84753	113004	627799	RMGB BANK	RMGB0000337	11325981709
8405	NAGPUR	DIDWANA	40428	SHERANI ABAD	651094	128318	171090	950502	RMGB BANK	RMGB0000337	11325983671
8406	NAGPUR	DIDWANA	40429	SINGHANA	363974	71732	95643	531349	RMGB BANK	RMGB0000337	11325981732
8407	NAGPUR	DIDWANA	40430	SINGRAWAT KALAN	322700	63598	84797	471095	RMGB BANK	RMGB0000337	11325992755
8408	NAGPUR	DIDWANA	40431	SOOPKA	506897	99900	133199	739996	RMGB BANK	RMGB0000337	11325983977
8409	NAGPUR	DIDWANA	40433	THANU	485624	95707	127609	708940	RMGB BANK	RMGB0000337	11325979880
8410	NAGPUR	JAYAL	40436	AKORA	537085	105849	141132	784066	RMGB BANK	RMGB0000335	11325851850
8411	NAGPUR	JAYAL	40437	ANWLIYASAR	392814	77416	103221	573451	SBI BANK	SBIN0031118	61150242228
8412	NAGPUR	JAYAL	40439	BARNEL	599483	118146	157528	875157	RMGB BANK	RMGB0000343	83071865748
8413	NAGPUR	JAYAL	40440	BHAWALA	339180	66846	89128	495154	RMGB BANK	RMGB0000381	83071880529
8414	NAGPUR	JAYAL	40442	BUGARDA	248917	49057	65409	363383	SBI BANK	SBIN0032425	61133918673
8415	NAGPUR	JAYAL	40444	CHHAJOLI	316933	62461	83282	462676	RMGB BANK	RMGB0000343	83071852274

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
8416	NAGPUR	JAYAL	40443	CHHAPRA	279179	55021	73361	407561	SBI BANK	SBIN0031633	61133923365
8417	NAGPUR	JAYAL	40445	DEH	754466	148690	198254	1101410	SBI BANK	SBIN0032402	61150117401
8418	NAGPUR	JAYAL	40446	DHARNA	434237	85580	114106	633923	RMGB BANK	RMGB0000343	83071848858
8419	NAGPUR	JAYAL	40447	DHEHARI	437608	86244	114992	638844	RMGB BANK	RMGB0000381	83071887751
8420	NAGPUR	JAYAL	40449	DOTINA	289666	57088	76117	422871	RMGB BANK	RMGB0000381	83071880507
8421	NAGPUR	JAYAL	40450	DUGASTAU	400454	78922	105229	584605	ICICI BANK	ICIC0003553	355301001626
8422	NAGPUR	JAYAL	40451	DUGOLI	490418	96652	128869	715939	RMGB BANK	RMGB0000343	83071866672
8423	NAGPUR	JAYAL	40454	GORAU	371165	73149	97533	541847	RMGB BANK	RMGB0000343	11325853937
8424	NAGPUR	JAYAL	40455	GUGRIYALI	428245	84399	112531	625175	RMGB BANK	RMGB0000343	11325851362
8425	NAGPUR	JAYAL	40456	JALNIYASAR	388993	76663	102217	567873	RMGB BANK	RMGB0000335	11325859305
8426	NAGPUR	JAYAL	40458	JHARELI	569445	112226	149635	831306	RMGB BANK	RMGB0000335	11325866389
8427	NAGPUR	JAYAL	40459	JOCHEENA	389742	76811	102414	568967	RMGB BANK	RMGB0000343	83071865715
8428	NAGPUR	JAYAL	40460	KAMEDIYA	371240	73164	97552	541956	SBI BANK	SBIN0032402	40193278580
8429	NAGPUR	JAYAL	40461	KATHOTI	529819	104417	139223	773459	RMGB BANK	RMGB0000343	11325866447
8430	NAGPUR	JAYAL	40462	KHATU KALLAN	1200239	236543	315391	1752173	RMGB BANK	RMGB0000346	11325866470
8431	NAGPUR	JAYAL	40463	KHERAT	438582	86436	115248	640266	RMGB BANK	RMGB0000335	11325853846
8432	NAGPUR	JAYAL	40464	KHINYALA	484350	95456	127275	707081	RMGB BANK	RMGB0000347	11326645687
8433	NAGPUR	JAYAL	40466	MANGLOD	351989	69370	92494	513853	RMGB BANK	RMGB0000343	11325866469
8434	NAGPUR	JAYAL	40467	PEENDIYA	359555	70861	94482	524898	RMGB BANK	RMGB0000343	83071856563
8435	NAGPUR	JAYAL	40452	PHARDOD	392289	77313	103083	572685	RMGB BANK	RMGB0000697	83071887172
8436	NAGPUR	JAYAL	40468	RAJOD	501953	98925	131900	732778	RMGB BANK	RMGB0000343	11325858903
8437	NAGPUR	JAYAL	40469	RATANGA	304648	60040	80053	444741	RMGB BANK	RMGB0000343	11325866403
8438	NAGPUR	JAYAL	40470	ROHINA	358206	70595	94127	522928	RMGB BANK	RMGB0000343	11325855323
8439	NAGPUR	JAYAL	40473	ROTOO	358431	70640	94186	523257	RMGB BANK	RMGB0000343	83071869436
8440	NAGPUR	JAYAL	40474	SANDEELA	396933	78228	104304	579465	RMGB BANK	RMGB0000381	11325866639
8441	NAGPUR	JAYAL	40475	SOMNA	421803	83129	110839	615771	RMGB BANK	RMGB0000343	83071865680
8442	NAGPUR	JAYAL	40476	SONELI	401128	79055	105406	585589	RMGB BANK	RMGB0000343	11325866583
8443	NAGPUR	JAYAL	40477	SURPALIYA	622929	122767	163689	909385	SBI BANK	SBIN0031118	61153689273
8444	NAGPUR	JAYAL	40478	TANGLA	336408	66299	88399	491106	ICICI BANK	ICIC0006718	671801702469
8445	NAGPUR	JAYAL	40479	TANWRA	382401	75364	100485	558250	RMGB BANK	RMGB0000343	11325854704
8446	NAGPUR	JAYAL	40480	TARNAU	415286	81845	109126	606257	RMGB BANK	RMGB0000381	83071867122
8447	NAGPUR	KHINVSAR	40639	AAKLA	489519	96475	128633	714627	RMGB BANK	RMGB0000363	11325495958
8448	NAGPUR	KHINVSAR	40638	ACHEENA	363525	71644	95525	530694	RMGB BANK	RMGB0000369	11325495981

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
8449	NAGPUR	KHINVSAR	40642	BERATHAL KALAN	410342	80870	107827	599039	RMGB BANK	RMGB0000368	11325496724
8450	NAGPUR	KHINVSAR	40675	BERAWAS	328993	64838	86451	480282	RMGB BANK	RMGB0000368	11325495914
8451	NAGPUR	KHINVSAR	40643	BHAWANDA	335285	66078	88104	489467	RMGB BANK	RMGB0000363	11325496134
8452	NAGPUR	KHINVSAR	40685	BHER	449893	88665	118220	656778	SBI BANK	SBIN0031634	51090317105
8453	NAGPUR	KHINVSAR	40686	BHOJAS	462927	91234	121645	675806	RMGB BANK	RMGB0000369	11325799116
8454	NAGPUR	KHINVSAR	40687	BHOMASAR	462328	91116	121488	674932	RMGB BANK	RMGB0000369	11325794549
8455	NAGPUR	KHINVSAR	40688	BHUNDEL	644652	127048	169398	941098	SBI BANK	SBIN0031634	51090318788
8456	NAGPUR	KHINVSAR	40644	BIRLOKA	341277	67259	89679	498215	SBI BANK	SBIN0031620	51083650362
8457	NAGPUR	KHINVSAR	40690	CHAWANDIYA	386596	76191	101587	564374	BOB BANK	BARB0NAGPUR	10280100006232
8458	NAGPUR	KHINVSAR	40694	DATINA	457908	90245	120326	668479	HDFC BANK	HDFC0002037	50100433682720
8459	NAGPUR	KHINVSAR	40645	DEHROO	312813	61649	82199	456661	SBI BANK	SBIN0031635	51071880481
8460	NAGPUR	KHINVSAR	40695	DEU	415960	81978	109303	607241	SBI BANK	SBIN0031634	61320760587
8461	NAGPUR	KHINVSAR	40696	DHEENGARA	370192	72957	97277	540426	HDFC BANK	HDFC0002037	50100433682730
8462	NAGPUR	KHINVSAR	40701	GUDHA BHANGWAN DAS	418357	82450	109933	610740	BOB BANK	BARB0NAGPUR	10280100006797
8463	NAGPUR	KHINVSAR	40655	KANTIYA	367570	72441	96588	536599	RMGB BANK	RMGB0000368	11326515363
8464	NAGPUR	KHINVSAR	40705	KARNU	372139	73341	97788	543268	SBI BANK	SBIN0031528	61095681212
8465	NAGPUR	KHINVSAR	40659	KHATORA	297232	58579	78105	433916	RMGB BANK	RMGB0000369	11325496123
8466	NAGPUR	KHINVSAR	40660	KHEENWSAR	831770	163926	218567	1214263	SBI BANK	SBIN0032030	51061991783
8467	NAGPUR	KHINVSAR	294379	KHUNDALA	325472	64144	85525	475141	SBI BANK	SBIN0032030	39374948825
8468	NAGPUR	KHINVSAR	40661	KURCHI	524950	103457	137943	766350	SBI BANK	SBIN0031620	51083650453
8469	NAGPUR	KHINVSAR	295056	LALAP	304573	60025	80034	444632	UCO BANK	UCBA0000619	06190110090091
8470	NAGPUR	KHINVSAR	40646	LALAWAS	300078	59140	78853	438071	UCO BANK	UCBA0000619	06190100002990
8471	NAGPUR	KHINVSAR	40662	MADPURA	666000	131256	175007	972263	RMGB BANK	RMGB0000369	11325495947
8472	NAGPUR	KHINVSAR	40665	NAGARI	311464	61383	81845	454692	SBI BANK	SBIN0032030	51061992551
8473	NAGPUR	KHINVSAR	40666	NARWA KALAN	415810	81948	109264	607022	RMGB BANK	RMGB0000368	11326524139
8474	NAGPUR	KHINVSAR	40710	PABUSAR	512665	101036	134715	748416	BOB BANK	BARB0NAGPUR	10280100002292
8475	NAGPUR	KHINVSAR	40668	PANCHLA SIDHA	535737	105583	140778	782098	SBI BANK	SBIN0031114	51061991818
8476	NAGPUR	KHINVSAR	40669	PANCHORI	594164	117098	156131	867393	RMGB BANK	RMGB0000369	11325496076
8477	NAGPUR	KHINVSAR	262697	PAPASANI	368768	72677	96903	538348	SBI BANK	SBIN0031620	61267794776
8478	NAGPUR	KHINVSAR	40670	PEEPALIYA	428020	84354	112472	624846	RMGB BANK	RMGB0000368	11326515432
8479	NAGPUR	KHINVSAR	294382	SATIKA KHURD	308093	60719	80959	449771	RMGB BANK	RMGB0000368	83071848665
8480	NAGPUR	KHINVSAR	40720	TANKLA	435661	85860	114480	636001	BOB BANK	BARB0NAGPUR	10280100001564
8481	NAGPUR	KHINVSAR	40721	TANTWAS	465549	91750	122334	679633	RMGB BANK	RMGB0000369	11325800939

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
8482	NAGAU	KUCHAMAN CITY	40481	ADAKSAR	398656	78567	104756	581979	RMGB BANK	RMGB0000349	11334586708
8483	NAGAU	KUCHAMAN CITY	40482	ANANDPURA	449443	88576	118102	656121	RMGB BANK	RMGB0000349	11334587021
8484	NAGAU	KUCHAMAN CITY	40485	BHANWTA	477309	94068	125424	696801	HDFC BANK	HDFC0004379	50100242418725
8485	NAGAU	KUCHAMAN CITY	294426	CHANDPURA	333787	65783	87710	487280	RMGB BANK	RMGB0000349	83063700820
8486	NAGAU	KUCHAMAN CITY	40487	CHARNWAS	385922	76058	101410	563390	RMGB BANK	RMGB0000349	11334586924
8487	NAGAU	KUCHAMAN CITY	40488	CHAWANDIYA	349367	68853	91805	510025	RMGB BANK	RMGB0000326	11334636116
8488	NAGAU	KUCHAMAN CITY	40489	CHITAWA	606374	119504	159339	885217	SBI BANK	SBIN0031733	61157488674
8489	NAGAU	KUCHAMAN CITY	40491	DEEPPURA	313936	61871	82494	458301	RMGB BANK	RMGB0000349	11334587203
8490	NAGAU	KUCHAMAN CITY	40493	GHATWA	696263	137220	182960	1016443	ICICI BANK	ICIC0006708	670801025601
8491	NAGAU	KUCHAMAN CITY	40496	HEERANI	401053	79040	105386	585479	RMGB BANK	RMGB0000349	11334586899
8492	NAGAU	KUCHAMAN CITY	40497	HUDEEL	503976	99324	132432	735732	RMGB BANK	RMGB0000349	11334587043
8493	NAGAU	KUCHAMAN CITY	40498	INDALI	283524	55877	74503	413904	RMGB BANK	RMGB0000349	11334586797
8494	NAGAU	KUCHAMAN CITY	294425	JASRANA	327494	64543	86057	478094	RMGB BANK	RMGB0000349	83063543786
8495	NAGAU	KUCHAMAN CITY	40501	JEEJOT	429668	84679	112905	627252	RMGB BANK	RMGB0000349	11334587009
8496	NAGAU	KUCHAMAN CITY	40502	JILIYA	438132	86347	115130	639609	RMGB BANK	RMGB0000349	11334586811
8497	NAGAU	KUCHAMAN CITY	40505	KHARIYA	379480	74788	99717	553985	RMGB BANK	RMGB0000349	11334587145
8498	NAGAU	KUCHAMAN CITY	40506	KHORANDI	376634	74227	98969	549830	ICICI BANK	ICIC0006708	670801021030
8499	NAGAU	KUCHAMAN CITY	40507	KUKANWALI	494088	97375	129833	721296	RMGB BANK	RMGB0000351	11334098744
8500	NAGAU	KUCHAMAN CITY	40508	LALAS	329367	64912	86549	480828	RMGB BANK	RMGB0000349	11334587098
8501	NAGAU	KUCHAMAN CITY	40512	MANDAWARA	326446	64336	85781	476563	RMGB BANK	RMGB0000349	11334586946
8502	NAGAU	KUCHAMAN CITY	40518	NAGWARA	468620	92356	123141	684117	RMGB BANK	RMGB0000333	11334106360
8503	NAGAU	KUCHAMAN CITY	40519	NALOT	334386	65901	87868	488155	RMGB BANK	RMGB0000333	11334636321
8504	NAGAU	KUCHAMAN CITY	40520	NARAYANPURA	362851	71511	95348	529710	RMGB BANK	RMGB0000349	11334586719
8505	NAGAU	KUCHAMAN CITY	40521	PALARA	344274	67850	90466	502590	RMGB BANK	RMGB0000349	11334587101
8506	NAGAU	KUCHAMAN CITY	40523	PANCHWA	569220	112182	149576	830978	RMGB BANK	RMGB0000349	11334587134
8507	NAGAU	KUCHAMAN CITY	40524	PAREWADI	491092	96785	129046	716923	RMGB BANK	RMGB0000349	11334587087
8508	NAGAU	KUCHAMAN CITY	40525	PREMPURA	457159	90097	120129	667385	RMGB BANK	RMGB0000349	11334586866
8509	NAGAU	KUCHAMAN CITY	40527	RASAL	376109	74124	98832	549065	PNB BANK	PUNB0174510	17452041001360
8510	NAGAU	KUCHAMAN CITY	40528	ROOPPURA TORDA	309966	61088	81451	452505	RMGB BANK	RMGB0000349	11334587123
8511	NAGAU	KUCHAMAN CITY	40529	SARGOTH	509594	100431	133908	743933	RMGB BANK	RMGB0000349	11334587189
8512	NAGAU	KUCHAMAN CITY	40531	SHIV	332363	65502	87336	485201	AXIS BANK	UTIB0003530	920010048151445
8513	NAGAU	KUCHAMAN CITY	40534	TODAS	357532	70463	93950	521945	RMGB BANK	RMGB0000349	11334587214
8514	NAGAU	KUCHAMAN CITY	40535	UGARPURA	386372	76146	101528	564046	RMGB BANK	RMGB0000349	11334586684

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
8515	NAGAU	LADNU	40536	ASOTA	464275	91500	121999	677774	RMGB BANK	RMGB0000353	11326051976
8516	NAGAU	LADNU	40537	BAKALIYA	418731	82524	110032	611287	RMGB BANK	RMGB0000353	11326051965
8517	NAGAU	LADNU	40538	BALDU	392739	77401	103201	573341	RMGB BANK	RMGB0000353	11326080271
8518	NAGAU	LADNU	40539	BALSAMAND	296183	58372	77829	432384	RMGB BANK	RMGB0000353	11326056135
8519	NAGAU	LADNU	294309	BHIDASARI	366371	72205	96273	534849	RMGB BANK	RMGB0000353	83063850254
8520	NAGAU	LADNU	40540	CHANDRAI	344274	67850	90466	502590	RMGB BANK	RMGB0000353	11326051998
8521	NAGAU	LADNU	40541	CHHAPARA	301651	59450	79266	440367	RMGB BANK	RMGB0000353	11326056113
8522	NAGAU	LADNU	40542	DHEENGSA	394462	77741	103654	575857	RMGB BANK	RMGB0000353	11326052040
8523	NAGAU	LADNU	40543	DHYAWA	374237	73755	98340	546332	RMGB BANK	RMGB0000353	11326066494
8524	NAGAU	LADNU	40544	DUJAR	338056	66624	88832	493512	RMGB BANK	RMGB0000353	11326052062
8525	NAGAU	LADNU	40545	GENANA	310041	61103	81471	452615	RMGB BANK	RMGB0000353	11326065989
8526	NAGAU	LADNU	40546	GHEERDODA MITHA	299030	58933	78577	436540	RMGB BANK	RMGB0000353	11326052119
8527	NAGAU	LADNU	40547	HUDASH	342401	67481	89974	499856	RMGB BANK	RMGB0000353	11326065901
8528	NAGAU	LADNU	40548	INDERPURA	309592	61014	81353	451959	RMGB BANK	RMGB0000353	11326055879
8529	NAGAU	LADNU	40549	JASWANTGARH	740833	146004	194671	1081508	RMGB BANK	RMGB0000353	11326066187
8530	NAGAU	LADNU	40550	KHAMIIAD	288018	56763	75684	420465	RMGB BANK	RMGB0000353	11326065854
8531	NAGAU	LADNU	40551	KUSUMBI ALIPUR	538433	106115	141486	786034	RMGB BANK	RMGB0000353	11326057978
8532	NAGAU	LADNU	40552	LACHHARI	468095	92252	123003	683350	RMGB BANK	RMGB0000353	11326066507
8533	NAGAU	LADNU	40553	LEDI	467346	92105	122806	682257	RMGB BANK	RMGB0000353	11326052039
8534	NAGAU	LADNU	294303	MALGAON	351540	69282	92375	513197	RMGB BANK	RMGB0000353	83063859337
8535	NAGAU	LADNU	40554	MANGALPURA	381578	75201	100269	557048	RMGB BANK	RMGB0000353	11326056099
8536	NAGAU	LADNU	40555	MEETHRI	404724	79763	106351	590838	RMGB BANK	RMGB0000357	11326376698
8537	NAGAU	LADNU	40556	NIMBI JODHA	869973	171455	228606	1270034	RMGB BANK	RMGB0000353	11326066041
8538	NAGAU	LADNU	40557	ODEET	505998	99722	132963	738683	RMGB BANK	RMGB0000353	11326056226
8539	NAGAU	LADNU	40558	RATAU	538883	106203	141604	786690	RMGB BANK	RMGB0000353	11326065832
8540	NAGAU	LADNU	40559	REENGAN	310940	61280	81707	453927	RMGB BANK	RMGB0000353	11326052108
8541	NAGAU	LADNU	40560	RODOO	527946	104048	138730	770724	RMGB BANK	RMGB0000353	11326065990
8542	NAGAU	LADNU	40561	SANWARAD	354911	69946	93261	518118	RMGB BANK	RMGB0000353	11326052051
8543	NAGAU	LADNU	40562	SARDI	311240	61339	81786	454365	RMGB BANK	RMGB0000353	11326052073
8544	NAGAU	LADNU	40563	SEENWA	442252	87159	116212	645623	RMGB BANK	RMGB0000353	11326065843
8545	NAGAU	LADNU	40564	SILANWAD	427271	84207	112276	623754	RMGB BANK	RMGB0000353	11326065865
8546	NAGAU	LADNU	40565	SUNARI	385548	75984	101312	562844	RMGB BANK	RMGB0000353	11326052028
8547	NAGAU	LADNU	40566	TANWARA	445099	87720	116960	649779	RMGB BANK	RMGB0000353	11326066472

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
8548	NAGPUR	LADNU	40567	UDARASAR	322476	63554	84738	470768	RMGB BANK	RMGB0000353	11326066461
8549	NAGPUR	MAKRANA	40568	ALTAWA	372738	73459	97946	544143	ICICI BANK	ICIC0006716	671601704855
8550	NAGPUR	MAKRANA	40569	ASARWA	300078	59140	78853	438071	ICICI BANK	ICIC0006716	671601704843
8551	NAGPUR	MAKRANA	40570	BAJOLI	401728	79173	105563	586464	SBI BANK	SBIN0031113	51040399063
8552	NAGPUR	MAKRANA	40571	BARWALI	435735	85875	114500	636110	ICICI BANK	ICIC0006716	671601704820
8553	NAGPUR	MAKRANA	40572	BESROLI	398656	78567	104756	581979	ICICI BANK	ICIC0006716	671601704848
8554	NAGPUR	MAKRANA	40575	BHAIYA KALAN	466447	91928	122570	680945	SBI BANK	SBIN0031113	51040461465
8555	NAGPUR	MAKRANA	40573	BHARNAI	279029	54991	73322	407342	SBI BANK	SBIN0031113	51040398752
8556	NAGPUR	MAKRANA	40574	BHINCHAWA	326670	64380	85840	476890	ICICI BANK	ICIC0006716	671601704859
8557	NAGPUR	MAKRANA	40576	BILLU	580306	114367	152489	847162	ICICI BANK	ICIC0006716	671601704827
8558	NAGPUR	MAKRANA	40578	BUDSU	708922	139715	186286	1034923	ICICI BANK	ICIC0006716	671601704829
8559	NAGPUR	MAKRANA	40579	CHANDI	348469	68676	91568	508713	ICICI BANK	ICIC0006716	671601704830
8560	NAGPUR	MAKRANA	294480	DEORI	283000	55774	74365	413139	CANARA BANK	CNRB0005442	5442101004893
8561	NAGPUR	MAKRANA	40580	DHANANWAN	437758	86273	115031	639062	ICICI BANK	ICIC0006716	671601704824
8562	NAGPUR	MAKRANA	40581	DOBRI KALAN	430342	84812	113083	628237	ICICI BANK	ICIC0006716	671601704849
8563	NAGPUR	MAKRANA	40583	GEHDAKALAN	288318	56822	75762	420902	ICICI BANK	ICIC0006716	671601704831
8564	NAGPUR	MAKRANA	40584	GELASAR	341427	67289	89718	498434	ICICI BANK	ICIC0006716	671601704832
8565	NAGPUR	MAKRANA	40585	HUDIYA	368094	72544	96725	537363	ICICI BANK	ICIC0006716	671601704825
8566	NAGPUR	MAKRANA	40586	INDOKHA	460305	90717	120956	671978	ICICI BANK	ICIC0006716	671601704833
8567	NAGPUR	MAKRANA	40582	ITAWA BAMANIYA	528471	104151	138868	771490	ICICI BANK	ICIC0006716	671601704821
8568	NAGPUR	MAKRANA	40587	ITAWA LAKHA	507422	100003	133337	740762	ICICI BANK	ICIC0006716	671601704834
8569	NAGPUR	MAKRANA	40588	JAKHLI	370941	73105	97473	541519	ICICI BANK	ICIC0006716	671601704851
8570	NAGPUR	MAKRANA	40589	JOOSARI	2101673	414198	552264	3068135	ICICI BANK	ICIC0006716	671601704835
8571	NAGPUR	MAKRANA	40590	JUSARIYA	337158	66447	88596	492201	SBI BANK	SBIN0031113	51040399110
8572	NAGPUR	MAKRANA	40591	KALWA BADA	507497	100018	133357	740872	ICICI BANK	ICIC0006716	671601704837
8573	NAGPUR	MAKRANA	294477	KASHINAGAR	325697	64188	85585	475470	PNB BANK	PUNB0736700	7367000100065557
8574	NAGPUR	MAKRANA	40592	KHARDIYA	403675	79556	106075	589306	ICICI BANK	ICIC0006716	671601704823
8575	NAGPUR	MAKRANA	40593	KHERI SHEELA	337981	66610	88813	493404	ICICI BANK	ICIC0006716	671601704852
8576	NAGPUR	MAKRANA	40594	KUKROD	378132	74522	99363	552017	ICICI BANK	ICIC0006716	671601704857
8577	NAGPUR	MAKRANA	294554	LOROLI	294685	58077	77436	430198	ICICI BANK	ICIC0006716	671601704858
8578	NAGPUR	MAKRANA	294479	MAMDOLI	324273	63908	85211	473392	RMGB BANK	RMGB0000328	83068691661
8579	NAGPUR	MAKRANA	40595	MANANA	506748	99870	133160	739778	ICICI BANK	ICIC0006716	671601704854
8580	NAGPUR	MAKRANA	40596	MODI CHARNA	277756	54740	72987	405483	ICICI BANK	ICIC0006716	671601704846

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
8581	NAGPUR	MAKRANA	40598	NANDOLI MERTIYA	267868	52792	70389	391049	ICICI BANK	ICIC0006716	671601704838
8582	NAGPUR	MAKRANA	40597	NIMBADI	400904	79010	105347	585261	ICICI BANK	ICIC0006716	671601704845
8583	NAGPUR	MAKRANA	40599	RAMSIYA	312513	61590	82120	456223	ICICI BANK	ICIC0006716	671601704847
8584	NAGPUR	MAKRANA	40600	RANIGAON	450567	88798	118397	657762	ICICI BANK	ICIC0006716	671601704844
8585	NAGPUR	MAKRANA	40601	SABALPUR	517834	102055	136073	755962	ICICI BANK	ICIC0006716	671601704840
8586	NAGPUR	MAKRANA	40602	SAFED BADI	306221	60350	80467	447038	ICICI BANK	ICIC0006716	671601704841
8587	NAGPUR	MAKRANA	40603	SARNAWDA	355360	70034	93379	518773	ICICI BANK	ICIC0006716	671601704842
8588	NAGPUR	MERTA	295460	AAKELI A	313412	61767	82356	457535	BOB BANK	BARB0MERTAC	33580100016960
8589	NAGPUR	MERTA	40604	BARGAON	369143	72751	97001	538895	RMGB BANK	RMGB0000359	11320320118
8590	NAGPUR	MERTA	40605	BASNI SEJA	277232	54637	72849	404718	RMGB BANK	RMGB0000359	11320323313
8591	NAGPUR	MERTA	262332	BEETAN	318581	62786	83715	465082	BOB BANK	BARB0MERTAC	33580100010981
8592	NAGPUR	MERTA	40606	BHATIYON KI DHANI	110638	21805	29073	161516	RMGB BANK	RMGB0000359	11320328276
8593	NAGPUR	MERTA	40607	CHHAPRI KHURD	494687	97493	129991	722171	RMGB BANK	RMGB0000360	11320189682
8594	NAGPUR	MERTA	40608	DABRIYANI KALAN	239404	47182	62909	349495	RMGB BANK	RMGB0000359	11320323277
8595	NAGPUR	MERTA	40609	DADHWARA	351989	69370	92494	513853	RMGB BANK	RMGB0000360	11320253763
8596	NAGPUR	MERTA	40610	DANGAWAS	589295	116139	154851	860285	RMGB BANK	RMGB0000359	11320319147
8597	NAGPUR	MERTA	40611	DATANI	364574	71850	95800	532224	RMGB BANK	RMGB0000359	11320337803
8598	NAGPUR	MERTA	40769	DHADHLAS UDA	375959	74094	98792	548845	RMGB BANK	RMGB0000359	11320266091
8599	NAGPUR	MERTA	40612	DHAWA	510268	100564	134085	744917	RMGB BANK	RMGB0000359	11320329858
8600	NAGPUR	MERTA	40613	GAGRANA	609221	120065	160087	889373	RMGB BANK	RMGB0000359	11320323368
8601	NAGPUR	MERTA	40614	GANTHIYA	330416	65118	86825	482359	RMGB BANK	RMGB0000359	11320318972
8602	NAGPUR	MERTA	40615	GOTTAN	1325858	261301	348401	1935560	RMGB BANK	RMGB0000359	11320339210
8603	NAGPUR	MERTA	40616	HARSOLAO	717686	141442	188589	1047717	RMGB BANK	RMGB0000340	11320460441
8604	NAGPUR	MERTA	40617	INDAWAR	516710	101833	135778	754321	RMGB BANK	RMGB0000359	11320318983
8605	NAGPUR	MERTA	40618	JARODA KALAN	403675	79556	106075	589306	RMGB BANK	RMGB0000359	11320319045
8606	NAGPUR	MERTA	40619	KALRU	291314	57412	76550	425276	RMGB BANK	RMGB0000359	11320329654
8607	NAGPUR	MERTA	40620	KARWASARON KI DHANI	222999	43949	58598	325546	RMGB BANK	RMGB0000359	11320323415
8608	NAGPUR	MERTA	40778	KATYASANI	367645	72456	96607	536708	RMGB BANK	RMGB0000359	11320266262
8609	NAGPUR	MERTA	40621	KHAKHARKI	278280	54844	73125	406249	RMGB BANK	RMGB0000359	11320325832
8610	NAGPUR	MERTA	40622	KHEDULI	330715	65178	86903	482796	RMGB BANK	RMGB0000359	11320319920
8611	NAGPUR	MERTA	40623	KURDAYA	379630	74818	99757	554205	RMGB BANK	RMGB0000359	11320329597
8612	NAGPUR	MERTA	40624	LAMBA JATAN	443151	87336	116449	646936	RMGB BANK	RMGB0000359	11320319090
8613	NAGPUR	MERTA	40782	LEELIYA	298880	58903	78538	436321	RMGB BANK	RMGB0000375	11320266273

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
8614	NAGAU	MERTA	40625	MERTA ROAD	1482414	292155	389540	2164109	RMGB BANK	RMGB0000360	11320177756
8615	NAGAU	MERTA	40626	MOKALPUR	540381	106498	141998	788877	RMGB BANK	RMGB0000359	11320318950
8616	NAGAU	MERTA	40784	MORARA	334985	66019	88025	489029	RMGB BANK	RMGB0000359	11320265804
8617	NAGAU	MERTA	40786	MUGDARA	269741	53161	70881	393783	ICICI BANK	ICIC0000882	088201001559
8618	NAGAU	MERTA	40627	NETADIYA	306221	60350	80467	447038	RMGB BANK	RMGB0000359	11320319012
8619	NAGAU	MERTA	40628	NOKHA CHANDAWATA	349592	68898	91864	510354	RMGB BANK	RMGB0000359	11320339196
8620	NAGAU	MERTA	40629	OLADAN	368619	72647	96863	538129	RMGB BANK	RMGB0000359	11320337698
8621	NAGAU	MERTA	40630	POONDLOO	511392	100785	134380	746557	RMGB BANK	RMGB0000359	11320323346
8622	NAGAU	MERTA	40631	REN	845853	166701	222268	1234822	RMGB BANK	RMGB0000359	11320324690
8623	NAGAU	MERTA	40632	RIYA SHYAMDAS	425998	83956	111941	621895	BOB BANK	BARBOMERTAC	33580100004041
8624	NAGAU	MERTA	40633	ROL CHANDAWATA	462552	91160	121547	675259	RMGB BANK	RMGB0000359	11320323663
8625	NAGAU	MERTA	40634	SATLAWAS	172661	34028	45371	252060	RMGB BANK	RMGB0000359	11320342643
8626	NAGAU	MERTA	40635	SOGAWAS	409593	80723	107630	597946	BOB BANK	BARBOMERTAC	33580100004017
8627	NAGAU	MERTA	40636	TALANPUR	316408	62358	83144	461910	RMGB BANK	RMGB0000359	11320323380
8628	NAGAU	MERTA	40637	TUNKLIYA	431541	85048	113398	629987	BOB BANK	BARBOMERTAC	33580100011342
8629	NAGAU	MOLASAR	40380	AKODA	315509	62181	82908	460598	RMGB BANK	RMGB0000611	11325993667
8630	NAGAU	MOLASAR	40381	ALAKH PURA	426447	84044	112059	622550	RMGB BANK	RMGB0000611	11325992802
8631	NAGAU	MOLASAR	40383	BANSA	352064	69385	92513	513962	RMGB BANK	RMGB0000611	11325975401
8632	NAGAU	MOLASAR	40384	BARDAWA	454537	89580	119440	663557	RMGB BANK	RMGB0000337	11325992766
8633	NAGAU	MOLASAR	40386	BEGSAR	386521	76176	101568	564265	RMGB BANK	RMGB0000611	11325975445
8634	NAGAU	MOLASAR	40387	BERI KHURD	489968	96563	128751	715282	RMGB BANK	RMGB0000611	11325992788
8635	NAGAU	MOLASAR	40388	BERWA	316483	62373	83163	462019	RMGB BANK	RMGB0000611	11325979971
8636	NAGAU	MOLASAR	40389	BHADALIYA	449144	88517	118023	655684	RMGB BANK	RMGB0000611	11325993373
8637	NAGAU	MOLASAR	294352	BHOPJI KA BAS	343300	67658	90210	501168	RMGB BANK	RMGB0000611	83063238547
8638	NAGAU	MOLASAR	40391	CHHAPRI KALAN	300303	59184	78912	438399	RMGB BANK	RMGB0000611	11325983773
8639	NAGAU	MOLASAR	40392	CHHAPRI KHURD	502852	99102	132136	734090	RMGB BANK	RMGB0000611	11325981313
8640	NAGAU	MOLASAR	40394	DABRA	513489	101199	134931	749619	RMGB BANK	RMGB0000611	11325981754
8641	NAGAU	MOLASAR	40396	DAKI PURA	380679	75024	100032	555735	RMGB BANK	RMGB0000611	11326033071
8642	NAGAU	MOLASAR	40397	DAUDSAR	498058	98158	130877	727093	RMGB BANK	RMGB0000611	11325992868
8643	NAGAU	MOLASAR	40400	DHANKOLI	571243	112581	150108	833932	RMGB BANK	RMGB0000611	11325993226
8644	NAGAU	MOLASAR	40401	DINDAR PURA	451166	88916	118555	658637	RMGB BANK	RMGB0000337	11325992777
8645	NAGAU	MOLASAR	40405	KHAKHOLI	431541	85048	113398	629987	RMGB BANK	RMGB0000611	11325981776
8646	NAGAU	MOLASAR	40409	KHOJASH	297007	58534	78046	433587	RMGB BANK	RMGB0000611	11325979891

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
8647	NAGAU	MOLASAR	40412	LADARIYA	423001	83365	111154	617520	RMGB BANK	RMGB0000611	11325992697
8648	NAGAU	MOLASAR	40418	MOLASAR	558284	110027	146702	815013	RMGB BANK	RMGB0000611	83072043679
8649	NAGAU	MOLASAR	40420	NIMOD	435136	85757	114342	635235	RMGB BANK	RMGB0000611	11325985704
8650	NAGAU	MOLASAR	40421	NUWA	435735	85875	114500	636110	RMGB BANK	RMGB0000611	11325992982
8651	NAGAU	MOLASAR	40425	PHOGRI	338731	66757	89009	494497	RMGB BANK	RMGB0000611	11325979868
8652	NAGAU	MOLASAR	40426	RASIDPURA	387420	76353	101804	565577	RMGB BANK	RMGB0000611	11325990598
8653	NAGAU	MOLASAR	40432	SUDRASAN	535812	105598	140797	782207	RMGB BANK	RMGB0000611	11325992799
8654	NAGAU	MOLASAR	40434	THEBRI	309367	60970	81294	451631	RMGB BANK	RMGB0000611	11325993168
8655	NAGAU	MOLASAR	40435	TOSHINA	383600	75600	100800	560000	RMGB BANK	RMGB0000611	11325992937
8656	NAGAU	MUNDWA	40438	ARAWAR	360753	71097	94796	526646	RMGB BANK	RMGB0000362	83071896153
8657	NAGAU	MUNDWA	40640	ASAWARI	363450	71629	95505	530584	RMGB BANK	RMGB0000362	83071833385
8658	NAGAU	MUNDWA	40641	BALAYA	409818	80767	107689	598274	ICICI BANK	ICIC0003553	355301001740
8659	NAGAU	MUNDWA	294393	BHADORA	295135	58165	77554	430854	RMGB BANK	RMGB0000362	83071864686
8660	NAGAU	MUNDWA	40441	BORWA	277531	54696	72928	405155	RMGB BANK	RMGB0000362	83071915951
8661	NAGAU	MUNDWA	294392	BUNRAWATAN	319854	63037	84049	466940	CENTRAL BANK	CBIN0280440	5106248721
8662	NAGAU	MUNDWA	40448	DEEDIYA KALAN	423675	83498	111331	618504	HDFC BANK	HDFC0002037	50100430812143
8663	NAGAU	MUNDWA	40647	FIROD	307419	60586	80782	448787	RMGB BANK	RMGB0000362	83071834505
8664	NAGAU	MUNDWA	40648	GAAJU	377907	74478	99304	551689	RMGB BANK	RMGB0000362	83071838464
8665	NAGAU	MUNDWA	40453	GELOLI	307494	60601	80801	448896	SBI BANK	SBIN0031619	40192012531
8666	NAGAU	MUNDWA	40649	GOTHARA	434162	85565	114086	633813	RMGB BANK	RMGB0000362	83071849090
8667	NAGAU	MUNDWA	40650	GWALOO	365772	72086	96115	533973	CENTRAL BANK	CBIN0280440	5106560194
8668	NAGAU	MUNDWA	40651	HILORI	323524	63760	85014	472298	RMGB BANK	RMGB0000362	83071876205
8669	NAGAU	MUNDWA	40652	INANA	644876	127092	169457	941425	RMGB BANK	RMGB0000362	83071922800
8670	NAGAU	MUNDWA	40653	JANANA	293337	57811	77081	428229	CENTRAL BANK	CBIN0280440	5106196893
8671	NAGAU	MUNDWA	40654	JHUJHANDA	374461	73799	98399	546659	RMGB BANK	RMGB0000362	83071835554
8672	NAGAU	MUNDWA	40656	KARLOO	364424	71821	95761	532006	ICICI BANK	ICIC0003553	355301001739
8673	NAGAU	MUNDWA	40657	KHAJWANA	552666	108920	145226	806812	RMGB BANK	RMGB0000362	83071849556
8674	NAGAU	MUNDWA	40658	KHARNAL	342401	67481	89974	499856	RMGB BANK	RMGB0000362	83071835565
8675	NAGAU	MUNDWA	40465	LUNSARA	424649	83690	111587	619926	RMGB BANK	RMGB0000362	83071892921
8676	NAGAU	MUNDWA	40663	MANAKPUR	324873	64026	85368	474267	RMGB BANK	RMGB0000362	83071839999
8677	NAGAU	MUNDWA	40664	MUNDIYAR	362027	71348	95131	528506	ICICI BANK	ICIC0003553	355301001741
8678	NAGAU	MUNDWA	40366	NIMBARI CHANDAWATA	529894	104432	139242	773568	RMGB BANK	RMGB0000362	83071892885
8679	NAGAU	MUNDWA	40667	PALRI JODHA	381128	75113	100150	556391	RMGB BANK	RMGB0000362	83071892910

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
8680	NAGPUR	MUNDWA	40471	ROL	551242	108639	144852	804733	ICICI BANK	ICIC0006726	672601700523
8681	NAGPUR	MUNDWA	40671	ROON	814092	160442	213922	1188456	RMGB BANK	RMGB0000362	83071864608
8682	NAGPUR	MUNDWA	40472	ROOPATHAL	295434	58224	77632	431290	RMGB BANK	RMGB0000362	83071849523
8683	NAGPUR	MUNDWA	40672	SANKHWAS	564876	111326	148434	824636	RMGB BANK	RMGB0000362	83071849103
8684	NAGPUR	MUNDWA	40673	SENANI	443825	87469	116626	647920	ICICI BANK	ICIC0003553	355301001385
8685	NAGPUR	MUNDWA	40674	SHEELGOAN	415211	81830	109107	606148	RMGB BANK	RMGB0000362	83071839058
8686	NAGPUR	MUNDWA	40676	THIROD	350491	69075	92100	511666	ICICI BANK	ICIC0003553	355301001742
8687	NAGPUR	NAGPUR	40677	ALAY	489893	96548	128731	715172	RMGB BANK	RMGB0000324	11326277994
8688	NAGPUR	NAGPUR	40678	AMARPURA	401578	79143	105524	586245	BOB BANK	BARB0NAGPUR	10280100019112
8689	NAGPUR	NAGPUR	294388	ATHIYASAN	340304	67067	89423	496794	HDFC BANK	HDFC0002037	50100353314322
8690	NAGPUR	NAGPUR	40679	BALWA	419406	82657	110209	612272	BOB BANK	BARB0NAGPUR	10280100006249
8691	NAGPUR	NAGPUR	40680	BARANGAON	408844	80575	107433	596852	BOB BANK	BARB0NAGPUR	10280100006245
8692	NAGPUR	NAGPUR	40681	BARANI	298281	58785	78380	435446	CENTRAL BANK	CBIN0280442	2083127482
8693	NAGPUR	NAGPUR	262465	BAWAD	511467	100800	134400	746667	HDFC BANK	HDFC0002037	50100058570602
8694	NAGPUR	NAGPUR	40683	BHADANA	369517	72825	97099	539441	BOB BANK	BARB0NAGPUR	10280100006238
8695	NAGPUR	NAGPUR	40684	BHAKROD	315060	62092	82789	459941	RMGB BANK	RMGB0000362	83027312468
8696	NAGPUR	NAGPUR	40689	CHAU	525025	103472	137963	766460	HDFC BANK	HDFC0002037	50100058570575
8697	NAGPUR	NAGPUR	40691	CHENAR	417908	82361	109815	610084	RMGB BANK	RMGB0000363	11325460797
8698	NAGPUR	NAGPUR	40692	CHHEELA	372963	73504	98005	544472	RMGB BANK	RMGB0000380	11325017153
8699	NAGPUR	NAGPUR	40693	CHUNTISARA	412889	81372	108496	602757	BOB BANK	BARB0DIDROA	10280100006257
8700	NAGPUR	NAGPUR	262556	DHUNDHWALON KI DHA	396933	78228	104304	579465	RMGB BANK	RMGB0000324	83022115103
8701	NAGPUR	NAGPUR	40697	DUKOSI	344424	67879	90505	502808	UCO BANK	UCBA0000465	04650100006992
8702	NAGPUR	NAGPUR	40698	GAGWANA	356708	70300	93734	520742	BOB BANK	BARB0NAGPUR	10280100006242
8703	NAGPUR	NAGPUR	40699	GHANTHILASAR	448320	88355	117807	654482	HDFC BANK	HDFC0002037	50100219347121
8704	NAGPUR	NAGPUR	40700	GOGELAO	367495	72426	96568	536489	RMGB BANK	RMGB0000363	11325443488
8705	NAGPUR	NAGPUR	262539	HANUMANNAGR	330790	65192	86923	482905	SBI BANK	SBIN0031968	61301341424
8706	NAGPUR	NAGPUR	40702	JHADISARA	629221	124007	165343	918571	HDFC BANK	HDFC0002037	50100058570500
8707	NAGPUR	NAGPUR	40703	JODHIYASI	564576	111267	148356	824199	HDFC BANK	HDFC0002037	50100058570591
8708	NAGPUR	NAGPUR	40704	KALRI	529669	104387	139183	773239	BOB BANK	BARB0NAGPUR	10280100006239
8709	NAGPUR	NAGPUR	40706	KHADKHALI	434462	85624	114165	634251	BOB BANK	BARB0NAGPUR	10280100011254
8710	NAGPUR	NAGPUR	40707	KHARI KARAMSOTA	324723	63997	85329	474049	BOB BANK	BARB0NAGPUR	10280100006812
8711	NAGPUR	NAGPUR	40708	KUMARI	693791	136733	182310	1012834	BOB BANK	BARB0BASNIX	10280100006253
8712	NAGPUR	NAGPUR	40709	MAKORI	405847	79985	106646	592478	AXIS BANK	UTIB0001384	919010020968571

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
8713	NAGAU	NAGAU	294386	MUNDASAR	342401	67481	89974	499856	HDFC BANK	HDFC0002037	50100356046548
8714	NAGAU	NAGAU	40711	RAIDHANU	505025	99530	132707	737262	BOB BANK	BARB0NAGAU	10280100006263
8715	NAGAU	NAGAU	40712	ROHINI	431690	85078	113437	630205	SBI BANK	SBIN0031622	51086776143
8716	NAGAU	NAGAU	294387	SADOKAN	309891	61073	81431	452395	HDFC BANK	HDFC0002037	50100352296276
8717	NAGAU	NAGAU	40713	SARASANI	205845	40568	54091	300504	BOB BANK	BARB0NAGAU	10280100006243
8718	NAGAU	NAGAU	40714	SATHERAN	329517	64941	86588	481046	AXIS BANK	UTIB0001384	920010041207259
8719	NAGAU	NAGAU	40715	SEWRI	444724	87646	116862	649232	RMGB BANK	RMGB0000363	11325461463
8720	NAGAU	NAGAU	40716	SHRI BALAJI	416859	82155	109540	608554	RMGB BANK	RMGB0000380	11325017324
8721	NAGAU	NAGAU	40717	SHYAMSAR	597235	117703	156938	871876	SBI BANK	SBIN0031622	51086776154
8722	NAGAU	NAGAU	40718	SINGER	379630	74818	99757	554205	RMGB BANK	RMGB0000363	11325452551
8723	NAGAU	NAGAU	40719	SINOD	335210	66063	88084	489357	BOB BANK	BARB0NAGAU	10280100005756
8724	NAGAU	NAGAU	40722	TAUSAR	465324	91706	122275	679305	BOB BANK	BARB0DIDROA	10280100006240
8725	NAGAU	NAGAU	40723	UNTWALIYA	501953	98925	131900	732778	BOB BANK	BARB0NAGAU	10280100006231
8726	NAGAU	NAWA	40483	BARJAN	295284	58195	77593	431072	SBI BANK	SBIN0031297	61143674687
8727	NAGAU	NAWA	40484	BHAGWANPURA	327045	64454	85939	477438	SBI BANK	SBIN0031297	51071573967
8728	NAGAU	NAWA	40486	BHOONI	384274	75733	100977	560984	SBI BANK	SBIN0031733	61156335707
8729	NAGAU	NAWA	40490	CHOSLA	396409	78124	104166	578699	RMGB BANK	RMGB0000364	11334586957
8730	NAGAU	NAWA	40492	DEVALI KALAN	537609	105952	141270	784831	SBI BANK	SBIN0031297	61143831620
8731	NAGAU	NAWA	40494	GOVINDI	333936	65812	87750	487498	RMGB BANK	RMGB0000364	11334587156
8732	NAGAU	NAWA	40495	GUDHA SALT	327345	64513	86018	477876	RMGB BANK	RMGB0000364	11334586855
8733	NAGAU	NAWA	40499	INDOKHA	432889	85314	113752	631955	RMGB BANK	RMGB0000349	11334587076
8734	NAGAU	NAWA	40500	JABDINAGAR	259179	51079	68105	378363	RMGB BANK	RMGB0000364	11334472474
8735	NAGAU	NAWA	40503	KHAKHARKI	154833	30515	40686	226034	SBI BANK	SBIN0031119	51052487254
8736	NAGAU	NAWA	40504	KHARDIYA	486373	95855	127806	710034	RMGB BANK	RMGB0000364	11334586902
8737	NAGAU	NAWA	40509	LICHANA	491841	96932	129243	718016	SBI BANK	SBIN0031733	61156591364
8738	NAGAU	NAWA	40510	LOONWA	523377	103147	137530	764054	RMGB BANK	RMGB0000443	11334764591
8739	NAGAU	NAWA	40511	MAHARAJPURA	265696	52363	69818	387877	RMGB BANK	RMGB0000364	11334586753
8740	NAGAU	NAWA	40513	MAROTH	817013	161017	214690	1192720	RMGB BANK	RMGB0000349	11334587247
8741	NAGAU	NAWA	40515	MEETHARI	778586	153444	204592	1136622	RMGB BANK	RMGB0000358	11334586742
8742	NAGAU	NAWA	40514	MINDA	903606	178083	237444	1319133	RMGB BANK	RMGB0000361	11335082085
8743	NAGAU	NAWA	40516	MOONDGASOI	414687	81727	108969	605383	SBI BANK	SBIN0031119	61157019167
8744	NAGAU	NAWA	40517	MUWANA	534763	105391	140522	780676	SBI BANK	SBIN0031733	51046283361
8745	NAGAU	NAWA	40522	PANCHOTA	368693	72662	96883	538238	RMGB BANK	RMGB0000364	11334586968

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
8746	NAGAU	NAWA	40526	RAJLIYA	452590	89197	118929	660716	SBI BANK	SBIN0031733	61156589015
8747	NAGAU	NAWA	40530	SHIMBHUPURA	311914	61472	81963	455349	SBI BANK	SBIN0031297	51071574075
8748	NAGAU	NAWA	40532	SHYAMGARH	359779	70905	94541	525225	SBI BANK	SBIN0031297	51071574086
8749	NAGAU	NAWA	40533	SOLAYA	276033	54401	72534	402968	SBI BANK	SBIN0031297	51071574100
8750	NAGAU	PARBATSAR	40724	BADU	665176	131093	174791	971060	PNB BANK	PUNB0930300	15942041000316
8751	NAGAU	PARBATSAR	40725	BAGOT	311165	61324	81766	454255	RMGB BANK	RMGB0000327	11325095450
8752	NAGAU	PARBATSAR	40726	BAJWAS	347045	68396	91194	506635	PNB BANK	PUNB0930300	15942041000330
8753	NAGAU	PARBATSAR	40727	BAREV	279479	55080	73440	407999	RMGB BANK	RMGB0000327	11325078081
8754	NAGAU	PARBATSAR	40728	BASSI	356558	70271	93694	520523	PNB BANK	PUNB0930300	15942041000149
8755	NAGAU	PARBATSAR	40729	BHADSIYA	232212	45765	61019	338996	PNB BANK	PUNB0930300	15942041000361
8756	NAGAU	PARBATSAR	40730	BHADWA	292213	57589	76786	426588	PNB BANK	PUNB0930300	15942041000347
8757	NAGAU	PARBATSAR	40731	BHAKRI MAULAS	471316	92887	123850	688053	PNB BANK	PUNB0930300	15942041000354
8758	NAGAU	PARBATSAR	40732	BIDIYAD	711769	140276	187034	1039079	PNB BANK	PUNB0930300	15942041000262
8759	NAGAU	PARBATSAR	40733	BITHWALIYA	453488	89374	119165	662027	PNB BANK	PUNB0930300	15942041000309
8760	NAGAU	PARBATSAR	40734	CHITAI	309217	60941	81254	451412	RMGB BANK	RMGB0000327	11325077156
8761	NAGAU	PARBATSAR	40735	DHADHOTA	278056	54799	73066	405921	PNB BANK	PUNB0930300	15942041000132
8762	NAGAU	PARBATSAR	40736	GANGWA	335809	66181	88242	490232	PNB BANK	PUNB0930300	15942041000071
8763	NAGAU	PARBATSAR	262317	GINGOLI	423675	83498	111331	618504	RMGB BANK	RMGB0000370	83021973671
8764	NAGAU	PARBATSAR	40737	GULAR	409892	80782	107709	598383	PNB BANK	PUNB0930300	15942041000088
8765	NAGAU	PARBATSAR	295418	GURAH	306146	60335	80447	446928	PNB BANK	PUNB0930300	15942612000186
8766	NAGAU	PARBATSAR	40738	HARNAWA	500530	98645	131526	730701	PNB BANK	PUNB0930300	15942041000200
8767	NAGAU	PARBATSAR	294396	HULDHANI	416709	82125	109500	608334	AU BANK	AUBL0002227	2081222730172333
8768	NAGAU	PARBATSAR	40739	JANJEELA	302775	59671	79561	442007	PNB BANK	PUNB0930300	15942041000248
8769	NAGAU	PARBATSAR	40740	JAWLA	464275	91500	121999	677774	PNB BANK	PUNB0930300	15942041000095
8770	NAGAU	PARBATSAR	40741	JHALARA	303000	59715	79620	442335	PNB BANK	PUNB0930300	15942041000279
8771	NAGAU	PARBATSAR	40742	KALETARA	291464	57442	76589	425495	PNB BANK	PUNB0930300	15942041000057
8772	NAGAU	PARBATSAR	294394	KHIDARPURA	299854	59095	78794	437743	PNB BANK	PUNB0159410	15942612000148
8773	NAGAU	PARBATSAR	40743	KHOKHAR	353787	69724	92966	516477	PNB BANK	PUNB0930300	15942041000064
8774	NAGAU	PARBATSAR	40744	KINSARIYA	340828	67170	89561	497559	PNB BANK	PUNB0930300	15942041000040
8775	NAGAU	PARBATSAR	40745	KUNDARI	281801	55537	74050	411388	RMGB BANK	RMGB0000371	11326215371
8776	NAGAU	PARBATSAR	40746	KURADA	418432	82465	109953	610850	HDFC BANK	HDFC0003829	50100235766715
8777	NAGAU	PARBATSAR	294402	LALANA KALAN	291689	57486	76648	425823	AU BANK	AUBL0002227	2181222732480411
8778	NAGAU	PARBATSAR	40747	MANGLANA	397982	78434	104579	580995	PNB BANK	PUNB0930300	15942041000101

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
8779	NAGAU	PARBATSAR	40748	MAYAPUR	397533	78346	104461	580340	PNB BANK	PUNB0930300	15942041000118
8780	NAGAU	PARBATSAR	294395	MODI KHURD	305172	60143	80191	445506	PNB BANK	PUNB0159410	15942612000155
8781	NAGAU	PARBATSAR	40749	NENIYA	404649	79748	106331	590728	PNB BANK	PUNB0930300	15942041000217
8782	NAGAU	PARBATSAR	40750	NETIYAS	332663	65561	87415	485639	RMGB BANK	RMGB0000371	11326215927
8783	NAGAU	PARBATSAR	40751	PEEH	495886	97729	130306	723921	RMGB BANK	RMGB0000371	11326228175
8784	NAGAU	PARBATSAR	40752	PEELWA	364948	71924	95899	532771	PNB BANK	PUNB0930300	15942041000255
8785	NAGAU	PARBATSAR	40753	PEEPLAD	452065	89093	118791	659949	PNB BANK	PUNB0930300	15942041000231
8786	NAGAU	PARBATSAR	40754	RABDIYAD	391690	77194	102926	571810	RMGB BANK	RMGB0000370	11325915022
8787	NAGAU	PARBATSAR	294401	RAGHUNATHPURA	333487	65724	87632	486843	RMGB BANK	RMGB0000371	83068743655
8788	NAGAU	PARBATSAR	40755	RID	325921	64233	85644	475798	PNB BANK	PUNB0930300	15942041000194
8789	NAGAU	PARBATSAR	40756	ROHINDI	306221	60350	80467	447038	PNB BANK	PUNB0930300	15942041000170
8790	NAGAU	PARBATSAR	40757	RUNIJA	363001	71540	95387	529928	PNB BANK	PUNB0930300	15942041000163
8791	NAGAU	PARBATSAR	40758	TAPARWARA	324648	63982	85309	473939	PNB BANK	PUNB0930300	15942041000156
8792	NAGAU	RIYAN BADI	40760	ARNIYALA	314086	61900	82534	458520	RMGB BANK	RMGB0000375	11320260022
8793	NAGAU	RIYAN BADI	40761	BAGAR	313936	61871	82494	458301	RMGB BANK	RMGB0000375	11320260135
8794	NAGAU	RIYAN BADI	40762	BARAYALI	285621	56290	75054	416965	RMGB BANK	RMGB0000375	11320265995
8795	NAGAU	RIYAN BADI	40764	BEEJATHAL	382102	75305	100406	557813	RMGB BANK	RMGB0000375	11320266035
8796	NAGAU	RIYAN BADI	40765	BHAWAL	366971	72323	96430	535724	HDFC BANK	HDFC0002670	50100250578321
8797	NAGAU	RIYAN BADI	40767	CHAWADIYA KALAN	277007	54593	72790	404390	RMGB BANK	RMGB0000375	11320266080
8798	NAGAU	RIYAN BADI	40768	CHUNDIYA	239628	47226	62968	349822	RMGB BANK	RMGB0000375	11320265893
8799	NAGAU	RIYAN BADI	40772	GAWARDI	257756	50799	67731	376286	RMGB BANK	RMGB0000375	11320266353
8800	NAGAU	RIYAN BADI	40773	JARAU KALAN	298281	58785	78380	435446	RMGB BANK	RMGB0000375	11320258671
8801	NAGAU	RIYAN BADI	40774	JASNAGAR	718286	141560	188747	1048593	RMGB BANK	RMGB0000375	11320265928
8802	NAGAU	RIYAN BADI	40775	JASWANTABAD	287344	56630	75507	419481	RMGB BANK	RMGB0000375	11320265939
8803	NAGAU	RIYAN BADI	40776	JATAWAS	246520	48584	64779	359883	RMGB BANK	RMGB0000375	11320266002
8804	NAGAU	RIYAN BADI	40777	JHINTIYA	307794	60660	80880	449334	RMGB BANK	RMGB0000375	11320254836
8805	NAGAU	RIYAN BADI	40781	LAMPOLAI	316183	62314	83085	461582	RMGB BANK	RMGB0000375	11320265973
8806	NAGAU	RIYAN BADI	40783	MEDAS	307045	60512	80683	448240	RMGB BANK	RMGB0000375	11320265860
8807	NAGAU	RIYAN BADI	40788	PADOO KALAN	661656	130399	173866	965921	RMGB BANK	RMGB0000367	11320266284
8808	NAGAU	RIYAN BADI	40789	PADOO KHURD	338431	66698	88931	494060	RMGB BANK	RMGB0000375	11320265962
8809	NAGAU	RIYAN BADI	40790	RIYAN BARI	920535	181419	241892	1343846	RMGB BANK	RMGB0000375	11320266024
8810	NAGAU	RIYAN BADI	40791	ROHISA	412664	81328	108437	602429	RMGB BANK	RMGB0000375	11320254665
8811	NAGAU	RIYAN BADI	40793	SENSRA	371465	73208	97611	542284	RMGB BANK	RMGB0000375	11320254440

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
8812	PALI	SOJAT	41051	BAGARI NAGAR	963037	189796	253061	1405894	SBI BANK	SBIN0031324	40195625646
8813	PALI	KHARCHI(MAR.JUN)	40901	BORNARI	302566	59630	79507	441703	SBI BANK	SBIN0031404	61129620639
8814	PALI	SOJAT	41057	CHANDAWAL	643952	126910	169214	940076	RMGB BANK	RMGB0000017	83071888697
8815	PALI	SOJAT	41058	CHANDAWAL STATION	464541	91552	122069	678162	RMGB BANK	RMGB0000017	11017015746
8816	PALI	KHARCHI(MAR.JUN)	40908	DHUNDHALA	350838	69143	92191	512172	SBI BANK	SBIN0031404	51039701945
8817	PALI	SOJAT	41064	GUDA BEEJA	496110	97773	130365	724248	SBI BANK	SBIN0031324	61151658054
8818	PALI	SOJAT	41065	GUDA KALAN	481885	94970	126627	703482	RMGB BANK	RMGB0000071	11071015785
8819	PALI	SOJAT	41066	GUDA RAMSINGH	345607	68112	90816	504535	RMGB BANK	RMGB0000071	11071017704
8820	PALI	SOJAT	41067	HARIYA MALI	404798	79778	106370	590946	RMGB BANK	RMGB0000510	11071015616
8821	PALI	KHARCHI(MAR.JUN)	40919	JHINJHARDI	318259	62723	83630	464612	SBI BANK	SBIN0031404	61129390353
8822	PALI	KHARCHI(MAR.JUN)	40921	KANTALIYA	784544	154618	206157	1145319	SBI BANK	SBIN0031404	61128149884
8823	PALI	SOJAT	41069	KARMAWAS	320370	63139	84185	467694	RMGB BANK	RMGB0000017	83071884954
8824	PALI	SOJAT	41070	KELWAD	305870	60281	80375	446526	RMGB BANK	RMGB0000071	11071015763
8825	PALI	SOJAT	41074	KHOKHARA	392777	77409	103211	573397	HDFC BANK	HDFC0002669	50100112164410
8826	PALI	SOJAT	41073	KHORIYA	376992	74298	99064	550354	SBI BANK	SBIN0032471	61129475056
8827	PALI	KHARCHI(MAR.JUN)	40925	MANDA	517768	102042	136056	755866	RMGB BANK	RMGB0000219	11071015582
8828	PALI	KHARCHI(MAR.JUN)	40927	MUSALIYA	229793	45288	60383	335464	SBI BANK	SBIN0031404	51046581550
8829	PALI	SOJAT	41077	RAYARA KALAN (KHURD)	356986	70355	93807	521148	RMGB BANK	RMGB0000017	11017013646
8830	PALI	SOJAT	41082	SANDIYA	379562	74804	99739	554105	RMGB BANK	RMGB0000017	83071894757
8831	PALI	KHARCHI(MAR.JUN)	40934	SAWRAD	474636	93541	124722	692899	RMGB BANK	RMGB0000071	11071026854
8832	PALI	KHARCHI(MAR.JUN)	40935	SEHWAJ	408102	80429	107239	595770	SBI BANK	SBIN0031404	61129619737
8833	PALI	KHARCHI(MAR.JUN)	40936	SHEKHAWAS	224286	44202	58937	327425	RMGB BANK	RMGB0000038	11038011178
8834	PALI	BALI	40797	AMLIYA	268336	52884	70512	391732	SBI BANK	SBIN0031350	51076340586
8835	PALI	BALI	40798	BARWA	237868	46879	62506	347253	RMGB BANK	RMGB0000047	11047016969
8836	PALI	BALI	40799	BEDAL	304585	60028	80037	444650	HDFC BANK	HDFC0004329	50100207605158
8837	PALI	BALI	40800	BERA	1079860	212819	283759	1576438	RMGB BANK	RMGB0000009	11009010779
8838	PALI	BALI	295096	BERDI	266592	52540	70054	389186	RMGB BANK	RMGB0000009	83063737158
8839	PALI	BALI	40801	BHANDAR	537315	105894	141192	784401	SBI BANK	SBIN0031350	61129416249
8840	PALI	BALI	40802	BHATUND	475186	93650	124866	693702	RMGB BANK	RMGB0000012	11012008574
8841	PALI	BALI	40803	BHEETWARA	308807	60860	81146	450813	SBI BANK	SBIN0031191	61083092559
8842	PALI	BALI	40804	BHIMANA	469221	92474	123299	684994	SBI BANK	SBIN0031350	61179926919
8843	PALI	BALI	40805	BIJAPUR	736089	145069	193425	1074583	RMGB BANK	RMGB0000222	11012008608
8844	PALI	BALI	40806	BISALPUR	506572	99835	133114	739521	HDFC BANK	HDFC0004329	50100221087130

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
8845	PALI	BALI	40807	BOYA	254295	50117	66822	371234	HDFC BANK	HDFC0004329	50100207604830
8846	PALI	BALI	40808	CHAMUNDERI	720763	142048	189398	1052209	SBI BANK	SBIN0031350	61127968098
8847	PALI	BALI	40809	DHANI	475553	93722	124963	694238	HDFC BANK	HDFC0004329	50100183896785
8848	PALI	BALI	40810	DOODNI	596782	117614	156819	871215	RMGB BANK	RMGB00000009	11009010666
8849	PALI	BALI	40812	GORIYA	398833	78602	104803	582238	RMGB BANK	RMGB00000222	11012008993
8850	PALI	BALI	40813	GURALAS	298161	58762	78349	435272	UNION BANK	UBIN0570494	704902010005078
8851	PALI	BALI	40814	KAKARADI	333585	65743	87657	486985	RMGB BANK	RMGB00000009	11012008619
8852	PALI	BALI	295109	KHETARLI	310000	61095	81460	452555	RMGB BANK	RMGB00000692	83063016341
8853	PALI	BALI	40815	KHIMEL	392042	77264	103018	572324	RMGB BANK	RMGB00000040	11040007280
8854	PALI	BALI	40816	KOTBALIYAN	554200	109222	145629	809051	SBI BANK	SBIN0031191	61127998737
8855	PALI	BALI	40817	KOTHAR	382682	75419	100559	558660	RMGB BANK	RMGB00000011	11011004547
8856	PALI	BALI	40818	KOYALWAO	459677	90593	120791	671061	RMGB BANK	RMGB00000692	11016008988
8857	PALI	BALI	40819	KUMTIYA	357261	70409	93879	521549	RMGB BANK	RMGB00000009	11009010350
8858	PALI	BALI	295110	KUNDAL	249340	49140	65520	364000	RMGB BANK	RMGB00000222	83063725041
8859	PALI	BALI	40820	KURAN	274576	54114	72151	400841	RMGB BANK	RMGB00000692	11016008999
8860	PALI	BALI	295097	LALPURA	248973	49068	65423	363464	RMGB BANK	RMGB00000016	83063563973
8861	PALI	BALI	40821	LATARA	527036	103869	138491	769396	RMGB BANK	RMGB00000622	11005017372
8862	PALI	BALI	40822	LUNAWA	521622	102801	137069	761492	RMGB BANK	RMGB00000047	11047049848
8863	PALI	BALI	40823	LUNDARA	265308	52287	69716	387311	RMGB BANK	RMGB00000016	11016007779
8864	PALI	BALI	40824	MALNOO	315873	62252	83003	461128	SBI BANK	SBIN0031350	61131356227
8865	PALI	BALI	40825	MIRGESWAR	335879	66195	88260	490334	RMGB BANK	RMGB00000047	11047014859
8866	PALI	BALI	40826	MOKAMPURA	515749	101644	135525	752918	RMGB BANK	RMGB00000040	11040006435
8867	PALI	BALI	40827	MUNDARA	724618	142808	190410	1057836	HDFC BANK	HDFC0004329	50100212789512
8868	PALI	BALI	295107	NADIYA	280909	55362	73815	410086	RMGB BANK	RMGB00000692	83063502932
8869	PALI	BALI	40828	NANA	762427	150259	200346	1113032	SBI BANK	SBIN0031350	51076340519
8870	PALI	BALI	40829	PADERLA	299446	59015	78687	437148	RMGB BANK	RMGB00000068	11068014323
8871	PALI	BALI	40830	PEEPLA	358179	70590	94120	522889	HDFC BANK	HDFC0004329	50100223819802
8872	PALI	BALI	40831	PERWA	275770	54349	72465	402584	HDFC BANK	HDFC0004329	50100207605043
8873	PALI	BALI	40811	PHALNA (RURAL)	318259	62723	83630	464612	HDFC BANK	HDFC0004329	50100184472848
8874	PALI	BALI	295102	RAMPURA	596415	117542	156722	870679	RMGB BANK	RMGB00000692	83062970093
8875	PALI	BALI	40832	SENA	238878	47078	62771	348727	RMGB BANK	RMGB00000012	11012009941
8876	PALI	BALI	40833	SESLI	417279	82238	109650	609167	SBI BANK	SBIN0031191	61128429533
8877	PALI	BALI	40834	SEWARI	864017	170281	227041	1261339	RMGB BANK	RMGB00000068	11068039563

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
8878	PALI	BALI	40835	SHIVTALOB	407643	80338	107118	595099	RMGB BANK	RMGB0000050	11050012958
8879	PALI	BALI	295098	THANDI BERI	234014	46120	61493	341627	RMGB BANK	RMGB0000692	83063502954
8880	PALI	BALI	295105	UPLA BHIMANA	357812	70518	94024	522354	RMGB BANK	RMGB0000692	83063502965
8881	PALI	DESURI	40836	AANA	394795	77806	103742	576343	SBI BANK	SBIN0031192	61123419122
8882	PALI	DESURI	40837	BAGOL	396447	78132	104176	578755	SBI BANK	SBIN0031192	61126681039
8883	PALI	DESURI	40838	BAROD	313120	61710	82280	457110	SBI BANK	SBIN0031192	61126359123
8884	PALI	DESURI	40839	DADAI	327344	64513	86018	477875	SBI BANK	SBIN0031192	61128635579
8885	PALI	DESURI	40840	DAYLANA KALAN	306513	60408	80543	447464	SBI BANK	SBIN0031192	51073010913
8886	PALI	DESURI	40841	DESURI	952300	187680	250239	1390219	SBI BANK	SBIN0031192	61118109456
8887	PALI	DESURI	40842	DHALOP	334044	65833	87778	487655	SBI BANK	SBIN0032134	61117833040
8888	PALI	DESURI	40843	DUDAPURA	356619	70283	93710	520612	SBI BANK	SBIN0031192	61125342462
8889	PALI	DESURI	40844	GHANERAO	845387	166609	222146	1234142	SBI BANK	SBIN0031192	61125355958
8890	PALI	DESURI	40845	GUDA JATAN	355885	70138	93517	519540	SBI BANK	SBIN0031192	61126386384
8891	PALI	DESURI	40846	KESULI	407184	80248	106997	594429	SBI BANK	SBIN0031192	61117615487
8892	PALI	DESURI	40847	KOT SOLANKIYAN	401678	79163	105550	586391	SBI BANK	SBIN0031192	61126114398
8893	PALI	DESURI	40848	KOTRI	426640	84082	112110	622832	SBI BANK	SBIN0032134	61125571923
8894	PALI	DESURI	40849	MADA	242640	47820	63760	354220	SBI BANK	SBIN0031192	61127592432
8895	PALI	DESURI	40851	MAGAR TALAB	390391	76938	102584	569913	SBI BANK	SBIN0031192	61125409268
8896	PALI	DESURI	40852	MANDIGARH	232638	45848	61131	339617	SBI BANK	SBIN0031192	61126358696
8897	PALI	DESURI	40850	MANDPUR	317250	62524	83365	463139	SBI BANK	SBIN0031192	51073010902
8898	PALI	DESURI	40853	MORKHA	426548	84064	112086	622698	SBI BANK	SBIN0031192	61124992830
8899	PALI	DESURI	40855	NADOL	859061	169304	225739	1254104	SBI BANK	SBIN0032134	61129430069
8900	PALI	DESURI	40854	NARLAI	616053	121412	161883	899348	SBI BANK	SBIN0031192	61128975616
8901	PALI	DESURI	40856	PANOTA	361208	71187	94916	527311	SBI BANK	SBIN0031192	61126517364
8902	PALI	DESURI	40857	SANSARI	322481	63555	84739	470775	SBI BANK	SBIN0031192	61125391996
8903	PALI	DESURI	40858	SINDARLI	363135	71567	95422	530124	SBI BANK	SBIN0031192	61128635535
8904	PALI	DESURI	40859	SUMER	395988	78042	104055	578085	SBI BANK	SBIN0031192	61126681153
8905	PALI	JAITARAN	40861	AGEWA	321930	63446	84595	469971	SBI BANK	SBIN0031194	61150474962
8906	PALI	JAITARAN	295118	AMARPURA	363135	71567	95422	530124	SBI BANK	SBIN0031194	39272645917
8907	PALI	JAITARAN	40860	ANANDPUR KALU	1008371	198730	264973	1472074	SBI BANK	SBIN0031344	51076011277
8908	PALI	JAITARAN	40862	ASARLAI	322297	63518	84691	470506	SBI BANK	SBIN0031194	51044633397
8909	PALI	JAITARAN	295120	BAGATPURA MANDI CHO	415536	81894	109192	606622	SBI BANK	SBIN0018443	39288006142
8910	PALI	JAITARAN	40863	BALARA	673135	132662	176882	982679	SBI BANK	SBIN0031318	61149538853

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
8911	PALI	JAITARAN	40864	BALUNDA	676530	133331	177774	987635	SBI BANK	SBIN0031344	61150318186
8912	PALI	JAITARAN	40865	BANJA KURI	351296	69234	92311	512841	SBI BANK	SBIN0031194	61150240934
8913	PALI	JAITARAN	40866	BER KALAN	415627	81912	109216	606755	SBI BANK	SBIN0031194	51044633444
8914	PALI	JAITARAN	40867	BHOOMBALIYA	569067	112152	149536	830755	SBI BANK	SBIN0031194	61150216785
8915	PALI	JAITARAN	40868	BIROL	446737	88043	117391	652171	SBI BANK	SBIN0031194	61080645270
8916	PALI	JAITARAN	40869	CHAWANDIA KALLAN	218872	43135	57514	319521	SBI BANK	SBIN0031318	51070230908
8917	PALI	JAITARAN	40870	DEORIYA	357170	70391	93855	521416	SBI BANK	SBIN0031194	61150371977
8918	PALI	JAITARAN	40871	DIGARNA	363961	71730	95639	531330	SBI BANK	SBIN0031194	51044633579
8919	PALI	JAITARAN	40872	FALKA	341385	67280	89707	498372	SBI BANK	SBIN0031344	61003846321
8920	PALI	JAITARAN	40873	GARNIYA	557504	109873	146497	813874	SBI BANK	SBIN0031194	51044633477
8921	PALI	JAITARAN	40874	GHORAWAR	434624	85656	114208	634488	SBI BANK	SBIN0031194	61214552332
8922	PALI	JAITARAN	40875	KANECHA	256957	50641	67521	375119	SBI BANK	SBIN0031194	51044633535
8923	PALI	JAITARAN	40876	KANWALIYA KALLAN	349369	68854	91805	510028	SBI BANK	SBIN0031344	51076010874
8924	PALI	JAITARAN	40877	KEKINDARA	487850	96146	128194	712190	SBI BANK	SBIN0031194	61149540748
8925	PALI	JAITARAN	295117	KHARADI	451601	89002	118669	659272	SBI BANK	SBIN0031194	39229699249
8926	PALI	JAITARAN	40878	KURKI	757288	149247	198995	1105530	SBI BANK	SBIN0031344	61150587783
8927	PALI	JAITARAN	40879	LAMBIYA	769493	151652	202203	1123348	SBI BANK	SBIN0031344	61150588890
8928	PALI	JAITARAN	40880	LOTOTI	332851	65598	87464	485913	SBI BANK	SBIN0031194	61152840168
8929	PALI	JAITARAN	40881	MOHRAI	366163	72164	96218	534545	SBI BANK	SBIN0031318	61149538706
8930	PALI	JAITARAN	40882	NIMAJ	1515585	298692	398256	2212533	SBI BANK	SBIN0031318	61147612377
8931	PALI	JAITARAN	40883	NIMBOL	534011	105243	140324	779578	SBI BANK	SBIN0031344	61150318108
8932	PALI	JAITARAN	295119	PALIYAWAS	343863	67769	90358	501990	SBI BANK	SBIN0018443	39288153369
8933	PALI	JAITARAN	40884	PATWA	579804	114268	152357	846429	SBI BANK	SBIN0031194	51044633411
8934	PALI	JAITARAN	40885	PEEPALIYA KHURD	252552	49773	66364	368689	SBI BANK	SBIN0031318	61150196336
8935	PALI	JAITARAN	295111	PEEPARA	385986	76070	101427	563483	SBI BANK	SBIN0031344	39251855258
8936	PALI	JAITARAN	40886	PHOOLMAL	392134	77282	103043	572459	SBI BANK	SBIN0031194	51044633375
8937	PALI	JAITARAN	40887	RABRIYAWAS	566589	111664	148885	827138	SBI BANK	SBIN0031318	61149595981
8938	PALI	JAITARAN	40888	RAMAWAS KALAN	273383	53879	71838	399100	SBI BANK	SBIN0031194	61149250436
8939	PALI	JAITARAN	40889	RAS	952667	187752	250336	1390755	SBI BANK	SBIN0031318	61150377174
8940	PALI	JAITARAN	40890	SANGAWAS	444810	87663	116884	649357	SBI BANK	SBIN0031318	61147441739
8941	PALI	JAITARAN	40891	SEWARIYA	614952	121195	161593	897740	SBI BANK	SBIN0031318	61222646980
8942	PALI	JAITARAN	40892	TOONKARA	272099	53625	71500	397224	SBI BANK	SBIN0031194	51044632848
8943	PALI	KHARCHI(MAR.JUN)	40893	AUWA	516207	101734	135646	753587	RMGB BANK	RMGB0000002	11002006714

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
8944	PALI	KHARCHI(MAR.JUN)	262224	BANSOR	500423	98624	131498	730545	RMGB BANK	RMGB0000037	83019930483
8945	PALI	KHARCHI(MAR.JUN)	40894	BANTA	421959	83160	110880	615999	SBI BANK	SBIN0031196	61136169243
8946	PALI	KHARCHI(MAR.JUN)	40895	BARSA	236125	46536	62047	344708	SBI BANK	SBIN0031196	61133926616
8947	PALI	KHARCHI(MAR.JUN)	40896	BASNI JOJAWAR	356068	70174	93565	519807	SBI BANK	SBIN0031328	61129762119
8948	PALI	KHARCHI(MAR.JUN)	40897	BHAGORA	468854	92402	123203	684459	SBI BANK	SBIN0031328	51062690504
8949	PALI	KHARCHI(MAR.JUN)	40898	BHIWALIYA	180053	35485	47313	262851	SBI BANK	SBIN0031388	61129981801
8950	PALI	KHARCHI(MAR.JUN)	40899	BITHORA KALAN	273659	53933	71910	399502	RMGB BANK	RMGB0000049	11002006816
8951	PALI	KHARCHI(MAR.JUN)	40900	BORI MADA	672951	132625	176834	982410	RMGB BANK	RMGB0000069	11069017389
8952	PALI	KHARCHI(MAR.JUN)	40904	CHAUKARIYA	449123	88513	118018	655654	SBI BANK	SBIN0031328	51062690526
8953	PALI	KHARCHI(MAR.JUN)	40902	CHAWADIYA	217220	42810	57080	317110	SBI BANK	SBIN0031196	61125058309
8954	PALI	KHARCHI(MAR.JUN)	40903	CHIRPATIYA	390482	76956	102608	570046	SBI BANK	SBIN0031196	61128229227
8955	PALI	KHARCHI(MAR.JUN)	40905	DEOLI	263656	51961	69282	384899	RMGB BANK	RMGB0000022	11022010138
8956	PALI	KHARCHI(MAR.JUN)	40906	DHAMLI	233372	45993	61324	340689	SBI BANK	SBIN0031196	51046581390
8957	PALI	KHARCHI(MAR.JUN)	40907	DHANLA	533093	105062	140083	778238	SBI BANK	SBIN0031328	61129427422
8958	PALI	KHARCHI(MAR.JUN)	40909	DUDOR	329180	64875	86500	480555	SBI BANK	SBIN0031196	61130094156
8959	PALI	KHARCHI(MAR.JUN)	40910	GADANA	290177	57188	76251	423616	SBI BANK	SBIN0031196	61133522364
8960	PALI	KHARCHI(MAR.JUN)	40911	GURA KESHAR SINGH	286598	56483	75311	418392	SBI BANK	SBIN0031196	61129423675
8961	PALI	KHARCHI(MAR.JUN)	40912	GURA RAMSINGH	231903	45704	60938	338545	SBI BANK	SBIN0031196	61127694116
8962	PALI	KHARCHI(MAR.JUN)	40913	GURA SOORSINGH	310550	61203	81604	453357	ICICI BANK	ICIC0006840	684001700860
8963	PALI	KHARCHI(MAR.JUN)	40914	HEMLIYA WAS KHURD (R	147016	28974	38632	214622	SBI BANK	SBIN0031196	51046581152
8964	PALI	KHARCHI(MAR.JUN)	40915	HINGOLA KHURD	189873	37420	49894	277187	SBI BANK	SBIN0031196	61132235814
8965	PALI	KHARCHI(MAR.JUN)	40916	ISALI	245485	48380	64507	358372	RMGB BANK	RMGB0000022	11022010092
8966	PALI	KHARCHI(MAR.JUN)	40917	JADAN	645145	127145	169527	941817	RMGB BANK	RMGB0000032	11032008671
8967	PALI	KHARCHI(MAR.JUN)	40918	JANUDA	195654	38560	51413	285627	SBI BANK	SBIN0031328	61129995280
8968	PALI	KHARCHI(MAR.JUN)	40920	JOJAWAR	681577	134326	179101	995004	SBI BANK	SBIN0031328	51062690515
8969	PALI	KHARCHI(MAR.JUN)	40922	KARARI	253378	49936	66581	369895	RMGB BANK	RMGB0000002	11002006725
8970	PALI	KHARCHI(MAR.JUN)	40924	MALSA BAORI	361666	71277	95036	527979	SBI BANK	SBIN0031196	61129443422
8971	PALI	KHARCHI(MAR.JUN)	40928	NIMBLI MANDA	278339	54855	73140	406334	SBI BANK	SBIN0031196	61125047386
8972	PALI	KHARCHI(MAR.JUN)	40929	PANCHETIYA	304861	60082	80109	445052	RMGB BANK	RMGB0000214	83006254373
8973	PALI	KHARCHI(MAR.JUN)	40930	PHULAD	433064	85348	113798	632210	SBI BANK	SBIN0031196	61138550409
8974	PALI	KHARCHI(MAR.JUN)	40931	RADAWAS	257324	50713	67618	375655	ICICI BANK	ICIC0006840	684001700760
8975	PALI	KHARCHI(MAR.JUN)	40932	RANAWAS	394704	77788	103718	576210	SBI BANK	SBIN0031196	61129438751
8976	PALI	KHARCHI(MAR.JUN)	40933	SARAN	386628	76197	101596	564421	SBI BANK	SBIN0031404	61127916118

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
8977	PALI	KHARCHI(MAR.JUN)	40938	SEERIYARI	446646	88025	117367	652038	SBI BANK	SBIN0031196	61129404211
8978	PALI	KHARCHI(MAR.JUN)	40937	SINLA	422969	83359	111145	617473	SBI BANK	SBIN0031196	61129459465
8979	PALI	KHARCHI(MAR.JUN)	40939	VOPARI	386169	76106	101475	563750	RMGB BANK	RMGB0000069	11069017505
8980	PALI	PALI	40940	BADER WAS	227407	44817	59756	331980	IDBI BANK	IBKL0000372	0372104000172011
8981	PALI	PALI	40941	BANIYAWAS	310275	61149	81532	452956	IDBI BANK	IBKL0000372	0372104000003025
8982	PALI	PALI	40942	BHANGESAR	347717	68528	91371	507616	BOB BANK	BARB0DBPALI	95310100016627
8983	PALI	PALI	40943	BHANWARI	366622	72254	96339	535215	IDBI BANK	IBKL0000372	0372104000172288
8984	PALI	PALI	40944	BOMADARA	454171	89508	119344	663023	IDBI BANK	IBKL0000372	0372104000172004
8985	PALI	PALI	40945	DARI	326886	64423	85897	477206	ICICI BANK	ICIC0000654	065401001510
8986	PALI	PALI	40946	DAYALPURA	411681	81134	108179	600994	BOB BANK	BARB0DBPALI	95310100016587
8987	PALI	PALI	40948	DENDA	348176	68619	91492	508287	IDBI BANK	IBKL0000372	0372104000173230
8988	PALI	PALI	40947	DINGAI	332025	65436	87247	484708	BOB BANK	BARB0DBPALI	95310100016612
8989	PALI	PALI	40949	GIRADRA	378736	74641	99522	552899	IDBI BANK	IBKL0000372	0372104000172264
8990	PALI	PALI	40951	GUNDOJ	565396	111429	148571	825396	IDBI BANK	IBKL0000372	0372104000003056
8991	PALI	PALI	40950	GURA ENDLA	535296	105496	140662	781454	BOB BANK	BARB0DBPALI	95310100016594
8992	PALI	PALI	295123	GURDAI	425539	83865	111820	621224	IDBI BANK	IBKL0000372	0372104000172356
8993	PALI	PALI	40952	HEMAWAS	478123	94229	125638	697990	IDBI BANK	IBKL0000372	0372104000172493
8994	PALI	PALI	40953	KHERWA	504736	99474	132631	736841	IDBI BANK	IBKL0000372	0372104000171984
8995	PALI	PALI	40954	KOORNA	592377	116746	155661	864784	BOB BANK	BARB0DBPALI	95310100016588
8996	PALI	PALI	40955	LAMBIYA	232362	45794	61059	339215	IDBI BANK	IBKL0000372	0372104000172295
8997	PALI	PALI	40956	MANIHARI	415536	81894	109192	606622	BOB BANK	BARB0DBPALI	95310100015461
8998	PALI	PALI	40957	ROOPAWAS	456649	89996	119995	666640	IDBI BANK	IBKL0000372	0372104000172271
8999	PALI	PALI	40958	SAKDARA	281826	55542	74057	411425	BOB BANK	BARB0DBPALI	95310100015462
9000	PALI	PALI	40959	SANPA	393602	77571	103428	574601	IDBI BANK	IBKL0000372	0372104000172301
9001	PALI	PALI	40960	SODAWAS	347167	68420	91226	506813	IDBI BANK	IBKL0000372	0372104000172325
9002	PALI	PALI	40961	SONAI MANJI	488034	96182	128243	712459	BOB BANK	BARB0DBPALI	95310100016628
9003	PALI	PALI	40962	TEWALI	193635	38162	50882	282679	IDBI BANK	IBKL0000372	0372104000171991
9004	PALI	RAIPUR	40963	AMARPURA	360198	70988	94651	525837	SBI BANK	SBIN0031197	61129136396
9005	PALI	RAIPUR	40964	BABRA	421134	82997	110663	614794	SBI BANK	SBIN0031294	61098481334
9006	PALI	RAIPUR	40965	BAGRI	314772	62035	82714	459521	SBI BANK	SBIN0031197	51051141567
9007	PALI	RAIPUR	40966	BANSIYA	257966	50840	67787	376593	SBI BANK	SBIN0031417	51067410647
9008	PALI	RAIPUR	40967	BAR	660746	130220	173627	964593	SBI BANK	SBIN0011312	61153596558
9009	PALI	RAIPUR	40968	BIRATIYA KALLAN	296968	58527	78036	433531	SBI BANK	SBIN0011312	51051141410

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
9010	PALI	RAIPUR	40969	BIRATIYA KHURD	438845	86488	115317	640650	SBI BANK	SBIN0011312	51051141782
9011	PALI	RAIPUR	40970	BOOTIWAS	417555	82292	109722	609569	SBI BANK	SBIN0011312	51051141646
9012	PALI	RAIPUR	40971	CHANG	729665	143803	191737	1065205	SBI BANK	SBIN0031197	51051141624
9013	PALI	RAIPUR	40972	CHITAR	617247	121647	162196	901090	SBI BANK	SBIN0031197	61099232342
9014	PALI	RAIPUR	40973	DEEPAWAS	417555	82292	109722	609569	SBI BANK	SBIN0011312	51051190514
9015	PALI	RAIPUR	40974	DEOLI KALAN	590541	116384	155179	862104	SBI BANK	SBIN0031417	61129320828
9016	PALI	RAIPUR	295136	DEVGARH	261453	51527	68703	381683	SBI BANK	SBIN0031294	39745526186
9017	PALI	RAIPUR	40975	GIRI	540802	106581	142109	789492	SBI BANK	SBIN0011312	61127684040
9018	PALI	RAIPUR	40976	HAJIWAS	226672	44673	59564	330909	SBI BANK	SBIN0011312	51051142469
9019	PALI	RAIPUR	40977	JHALA KI CHOWKI	427007	84155	112206	623368	SBI BANK	SBIN0031197	51051141715
9020	PALI	RAIPUR	40978	JHOONTHA	494366	97430	129906	721702	SBI BANK	SBIN0031197	61120458040
9021	PALI	RAIPUR	40979	KALAB KALAN	292196	57586	76782	426564	SBI BANK	SBIN0031197	51051141679
9022	PALI	RAIPUR	40980	KALALIYA	433890	85511	114015	633416	SBI BANK	SBIN0031197	51051141556
9023	PALI	RAIPUR	40981	KANUJA	399568	78747	104996	583311	SBI BANK	SBIN0031197	51051141613
9024	PALI	RAIPUR	40982	KOT KIRANA	437652	86253	115004	638909	SBI BANK	SBIN0031197	51051141578
9025	PALI	RAIPUR	40983	KUSHALPURA	753709	148541	198055	1100305	SBI BANK	SBIN0031417	61129104217
9026	PALI	RAIPUR	40984	LEELAMBA	557504	109873	146497	813874	SBI BANK	SBIN0031197	61129218306
9027	PALI	RAIPUR	295133	MEGARDA	437285	86180	114907	638372	SBI BANK	SBIN0011312	39727881268
9028	PALI	RAIPUR	295125	MESIYA	352214	69414	92553	514181	SBI BANK	SBIN0011312	39732520521
9029	PALI	RAIPUR	40985	MOHRA KALAN	353866	69740	92987	516593	SBI BANK	SBIN0031417	51067415114
9030	PALI	RAIPUR	40986	NANANA	500056	98551	131402	730009	SBI BANK	SBIN0031197	51051141589
9031	PALI	RAIPUR	40987	NIMBERA KALAN	352031	69378	92504	513913	SBI BANK	SBIN0031197	61129136181
9032	PALI	RAIPUR	40988	PACHANPURA	399843	78801	105068	583712	SBI BANK	SBIN0031197	51051147999
9033	PALI	RAIPUR	295134	PATAN	411131	81026	108034	600191	SBI BANK	SBIN0031294	39745416118
9034	PALI	RAIPUR	40989	PEEPALIYA KALAN	654597	129008	172011	955616	SBI BANK	SBIN0031417	51067410591
9035	PALI	RAIPUR	40990	PRATAPGARH	504461	99419	132559	736439	SBI BANK	SBIN0032275	61126839198
9036	PALI	RAIPUR	40991	RAIPUR	1481997	292073	389430	2163500	SBI BANK	SBIN0031197	61129115945
9037	PALI	RAIPUR	40992	RAMPURA KALAN	378919	74678	99570	553167	SBI BANK	SBIN0031197	51051141920
9038	PALI	RAIPUR	40993	RATDIYA	375157	73936	98581	547674	SBI BANK	SBIN0031197	61129516130
9039	PALI	RAIPUR	295127	RAWANIYA	326151	64278	85704	476133	SBI BANK	SBIN0032275	39728955457
9040	PALI	RAIPUR	40994	RELRA	323949	63844	85125	472918	SBI BANK	SBIN0011312	31692300324
9041	PALI	RAIPUR	40995	SABALPURA	417187	82219	109626	609032	SBI BANK	SBIN0031197	61129098734
9042	PALI	RAIPUR	40996	SENDARA	768759	151507	202010	1122276	SBI BANK	SBIN0031197	51051141602

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
9043	PALI	RAIPUR	40997	SUMEL	466193	91877	122503	680573	SBI BANK	SBIN0031106	61129340878
9044	PALI	RANI STATION	40998	BALRAI	371945	73303	97737	542985	RMGB BANK	RMGB0000629	11030004860
9045	PALI	RANI STATION	40999	BHADARLAU	432972	85330	113774	632076	SBI BANK	SBIN0031388	61006434552
9046	PALI	RANI STATION	41000	BIJOWA	546492	107703	143604	797799	SBI BANK	SBIN0031889	61131359397
9047	PALI	RANI STATION	41001	BUSI	344230	67841	90455	502526	RMGB BANK	RMGB0000015	11015006404
9048	PALI	RANI STATION	41002	CHANCHORI	386536	76179	101572	564287	SBI BANK	SBIN0032409	61130012967
9049	PALI	RANI STATION	41003	DEOLI PABUJI	192626	37963	50617	281206	RMGB BANK	RMGB0000631	83008231046
9050	PALI	RANI STATION	41004	DHARIYA	321930	63446	84595	469971	RMGB BANK	RMGB0000034	11034008635
9051	PALI	RANI STATION	41005	GAJNIPURA	277330	54656	72875	404861	RMGB BANK	RMGB0000041	11041017039
9052	PALI	RANI STATION	41006	GHENARI	430219	84788	113050	628057	RMGB BANK	RMGB0000041	11041017051
9053	PALI	RANI STATION	41007	INDERWARA	297886	58708	78277	434871	SBI BANK	SBIN0031388	51064177395
9054	PALI	RANI STATION	41008	ITENDRA CHARANAN	523090	103091	137454	763635	RMGB BANK	RMGB0000061	11061008532
9055	PALI	RANI STATION	41009	ITENDRA MERTIYAN	331841	65399	87199	484439	RMGB BANK	RMGB0000034	11034008534
9056	PALI	RANI STATION	41010	JAWALI	325509	64151	85535	475195	RMGB BANK	RMGB0000034	11034009638
9057	PALI	RANI STATION	41011	JEEWAND KALAN	370201	72959	97279	540439	RMGB BANK	RMGB0000051	83008230881
9058	PALI	RANI STATION	41012	KERLI	240897	47476	63301	351674	RMGB BANK	RMGB0000041	11041063472
9059	PALI	RANI STATION	41013	KHINWARA	532176	104881	139842	776899	RMGB BANK	RMGB0000041	11041016943
9060	PALI	RANI STATION	41014	KHOR	624037	122986	163981	911004	RMGB BANK	RMGB0000043	11043010019
9061	PALI	RANI STATION	41015	KIRWA	365980	72127	96170	534277	RMGB BANK	RMGB0000043	11043010100
9062	PALI	RANI STATION	41016	KISHANPURA	233005	45921	61227	340153	RMGB BANK	RMGB0000051	11061037030
9063	PALI	RANI STATION	41017	MANDAL	290728	57297	76396	424421	RMGB BANK	RMGB0000061	11061008521
9064	PALI	RANI STATION	41018	NADANA BHATAN	275127	54222	72296	401645	RMGB BANK	RMGB0000034	11034008556
9065	PALI	RANI STATION	41020	NEEPAL	445086	87718	116957	649761	RMGB BANK	RMGB0000502	83007786816
9066	PALI	RANI STATION	41019	NIMBARA	233280	45975	61300	340555	RMGB BANK	RMGB0000015	83037647528
9067	PALI	RANI STATION	41021	RANI KALAN	520337	102548	136731	759616	RMGB BANK	RMGB0000061	11061008565
9068	PALI	RANI STATION	41022	SALARIYA	284488	56067	74756	415311	RMGB BANK	RMGB0000034	11034008545
9069	PALI	RANI STATION	41023	SANWALTA	233922	46101	61469	341492	RMGB BANK	RMGB0000631	83007786883
9070	PALI	RANI STATION	41024	SIWAS	209878	41363	55151	306392	RMGB BANK	RMGB0000041	11041016863
9071	PALI	RANI STATION	41025	VARKANA	302658	59648	79531	441837	RMGB BANK	RMGB0000509	11061008600
9072	PALI	RANI STATION	41026	WANDAR	256039	50460	67280	373779	RMGB BANK	RMGB0000041	11041017175
9073	PALI	ROHAT	41027	BHAKRIWALA	529973	104447	139263	773683	SBI BANK	SBIN0031370	61145633401
9074	PALI	ROHAT	41028	BITHOO	350012	68980	91974	510966	RMGB BANK	RMGB0000063	11063021108
9075	PALI	ROHAT	41029	CHENDA	640923	126313	168418	935654	SBI BANK	SBIN0031370	61145527153

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
9076	PALI	ROHAT	41030	CHOTILA	652578	128610	171480	952668	SBI BANK	SBIN0031370	61145280396
9077	PALI	ROHAT	41031	DHABAR	387362	76341	101789	565492	SBI BANK	SBIN0031370	61145285271
9078	PALI	ROHAT	41032	DHOLERIYA SASAN	359647	70879	94506	525032	SBI BANK	SBIN0031370	61145192680
9079	PALI	ROHAT	41033	DIWANDI	562001	110759	147679	820439	SBI BANK	SBIN0031370	61145323669
9080	PALI	ROHAT	41034	GADHWARA	570077	112351	149801	832229	SBI BANK	SBIN0031370	61145349123
9081	PALI	ROHAT	41035	GELAWAS	513363	101174	134898	749435	SBI BANK	SBIN0031370	61145561728
9082	PALI	ROHAT	41036	JHEETRA	586320	115552	154069	855941	SBI BANK	SBIN0031370	51061730979
9083	PALI	ROHAT	41037	KALALI	657442	129569	172758	959769	SBI BANK	SBIN0031370	51061731225
9084	PALI	ROHAT	41038	KHANDI	375524	74008	98678	548210	RMGB BANK	RMGB0000063	11063021120
9085	PALI	ROHAT	41039	KHARDA	358179	70590	94120	522889	SBI BANK	SBIN0031370	61145349316
9086	PALI	ROHAT	41040	KHUNDAWAS	375983	74099	98798	548880	SBI BANK	SBIN0031370	61145196061
9087	PALI	ROHAT	41041	KULTHANA	657075	129497	172662	959234	SBI BANK	SBIN0031702	51067510517
9088	PALI	ROHAT	41042	MANDAWAS	467386	92113	122817	682316	SBI BANK	SBIN0031370	61145323535
9089	PALI	ROHAT	41043	NIMBLI URA	316240	62325	83100	461665	SBI BANK	SBIN0031370	61145232397
9090	PALI	ROHAT	41044	RANA	269437	53101	70801	393339	SBI BANK	SBIN0031702	61145628094
9091	PALI	ROHAT	41045	ROHAT	990292	195167	260223	1445682	RMGB BANK	RMGB0000063	11063021233
9092	PALI	ROHAT	41046	SANWALTA KALAN	403697	79561	106081	589339	RMGB BANK	RMGB0000063	11063021186
9093	PALI	ROHAT	41047	SINGARI	375340	73972	98630	547942	RMGB BANK	RMGB0000063	11063021211
9094	PALI	ROHAT	41048	SONAILAKHA	390023	76866	102488	569377	RMGB BANK	RMGB0000063	11063021460
9095	PALI	ROHAT	41049	VAYAD	637895	125717	167622	931234	SBI BANK	SBIN0031702	51067510506
9096	PALI	SOJAT	41050	ATBRA	545023	107413	143218	795654	PNB BANK	PUNB0736100	7361000100043339
9097	PALI	SOJAT	41052	BASNA	226856	44709	59612	331177	SBI BANK	SBIN0007257	31701335601
9098	PALI	SOJAT	41053	BHAISANA	292288	57604	76806	426698	RMGB BANK	RMGB0000071	83071880541
9099	PALI	SOJAT	41054	BIRAWAS	336430	66304	88405	491139	RMGB BANK	RMGB0000013	83071875972
9100	PALI	SOJAT	41055	BOYAL	312845	61656	82207	456708	RMGB BANK	RMGB0010001	11070019291
9101	PALI	SOJAT	41056	CHARWAS	308899	60878	81170	450947	RMGB BANK	RMGB0000020	11020013913
9102	PALI	SOJAT	41059	CHOPRA	462797	91208	121611	675616	SBI BANK	SBIN0007257	32299624769
9103	PALI	SOJAT	41060	DHAKRI	413608	81514	108685	603807	SBI BANK	SBIN0007257	11234202477
9104	PALI	SOJAT	41061	DHEENAWAS	212632	41906	55874	310412	RMGB BANK	RMGB0000013	11013012126
9105	PALI	SOJAT	41062	DHURASANI	346524	68293	91058	505875	RMGB BANK	RMGB0000066	11066009960
9106	PALI	SOJAT	41063	GAGRAU	316974	62469	83293	462736	RMGB BANK	RMGB0000013	83071881432
9107	PALI	SOJAT	41068	JHUPELAO	361024	71151	94868	527043	RMGB BANK	RMGB0000020	11020014543
9108	PALI	SOJAT	41071	KHARIYA NEEV	496293	97810	130413	724516	RMGB BANK	RMGB0000070	83071895693

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
9109	PALI	SOJAT	41072	KHARIYA SODA	419206	82617	110156	611979	BOB BANK	BARB0SOJATX	45570100011895
9110	PALI	SOJAT	41075	MANDLA	440314	86777	115703	642794	RMGB BANK	RMGB0000070	11070019268
9111	PALI	SOJAT	41076	MEV	555118	109403	145870	810391	BOB BANK	BARB0SOJATX	45570100011894
9112	PALI	SOJAT	41078	RAJOLA KALAN	525568	103579	138105	767252	RMGB BANK	RMGB0000250	83071889055
9113	PALI	SOJAT	41079	RENDRI	364511	71838	95784	532133	RMGB BANK	RMGB0000070	11070019337
9114	PALI	SOJAT	41080	REPRAWAS	360841	71115	94819	526775	RMGB BANK	RMGB0000020	83071876760
9115	PALI	SOJAT	41081	RUPAWAS	282561	55687	74249	412497	AXIS BANK	UTIB0003889	920010056172056
9116	PALI	SOJAT	41083	SARDAR SAMAND	159772	31488	41984	233244	RMGB BANK	RMGB0000066	11066010783
9117	PALI	SOJAT	41084	SHIVPURA	546033	107612	143483	797128	RMGB BANK	RMGB0000066	11066009846
9118	PALI	SOJAT	41085	SIYAT	380846	75057	100076	555979	ICICI BANK	ICIC0006851	685101703778
9119	PALI	SOJAT	41086	SOJAT ROAD	1245414	245447	327262	1818123	AXIS BANK	UTIB0003889	919010080766535
9120	PALI	SOJAT	41087	SURAYTA	403147	79452	105936	588535	RMGB BANK	RMGB0000070	11070019075
9121	PALI	SUMERPUR	41088	ANOPPURA	418564	82491	109988	611043	RMGB BANK	RMGB0000019	11019007380
9122	PALI	SUMERPUR	41090	BALANA	452427	89165	118886	660478	SBI BANK	SBIN0031295	61145828413
9123	PALI	SUMERPUR	41091	BALUPURA	339366	66882	89177	495425	RMGB BANK	RMGB0000007	11007011866
9124	PALI	SUMERPUR	41092	BAMNERA	190423	37529	50038	277990	RMGB BANK	RMGB0000073	11073016913
9125	PALI	SUMERPUR	41093	BANKALI	537590	105948	141265	784803	RMGB BANK	RMGB0000007	11007011811
9126	PALI	SUMERPUR	41094	BASANT	402504	79326	105768	587598	RMGB BANK	RMGB0000045	11045010641
9127	PALI	SUMERPUR	41095	BHARUNDA	373505	73610	98147	545262	RMGB BANK	RMGB0000073	11073017032
9128	PALI	SUMERPUR	41096	BIRAMI	293756	57894	77191	428841	SBI BANK	SBIN0031830	61146709073
9129	PALI	SUMERPUR	41097	CHANOD	517951	102078	136104	756133	RMGB BANK	RMGB0000019	11019007357
9130	PALI	SUMERPUR	41098	DAOTARA	247413	48760	65014	361187	RMGB BANK	RMGB0000065	11065008174
9131	PALI	SUMERPUR	41099	DHANA	294399	58020	77360	429779	RMGB BANK	RMGB0000045	11045010244
9132	PALI	SUMERPUR	41100	DHOLA	383967	75672	100896	560535	RMGB BANK	RMGB0000026	11026008512
9133	PALI	SUMERPUR	41101	DUJANA	532176	104881	139842	776899	RMGB BANK	RMGB0000230	11065008129
9134	PALI	SUMERPUR	295140	GALTHANI	401862	79199	105599	586660	UCO BANK	UCBA0002331	23310110057308
9135	PALI	SUMERPUR	41102	GOGARA	641657	126458	168611	936726	RMGB BANK	RMGB0000074	83047360008
9136	PALI	SUMERPUR	41089	JAWAI BANDH	431045	84950	113267	629262	RMGB BANK	RMGB0000014	11014026375
9137	PALI	SUMERPUR	41103	KHIMARA	323031	63663	84884	471578	RMGB BANK	RMGB0000045	11045010222
9138	PALI	SUMERPUR	41104	KHIWANDI	507948	100107	133475	741530	RMGB BANK	RMGB0000042	11042021714
9139	PALI	SUMERPUR	41105	KOLIWARA	607702	119766	159688	887156	RMGB BANK	RMGB0000073	83005198328
9140	PALI	SUMERPUR	41106	KORTA	274668	54132	72176	400976	RMGB BANK	RMGB0000073	11073016662
9141	PALI	SUMERPUR	41107	KOSELAO	693875	136749	182332	1012956	RMGB BANK	RMGB0000045	11045010288

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
9142	PALI	SUMERPUR	41108	LAPOD	440038	86723	115630	642391	RMGB BANK	RMGB0000249	11026009300
9143	PALI	SUMERPUR	41109	NETRA	404982	79814	106419	591215	RMGB BANK	RMGB0000073	11073016991
9144	PALI	SUMERPUR	41110	NOVI	390941	77047	102729	570717	RMGB BANK	RMGB0000220	11007011764
9145	PALI	SUMERPUR	41111	PALRI	442791	87265	116354	646410	SBI BANK	SBIN0031830	61146969043
9146	PALI	SUMERPUR	41112	PAWA	597975	117849	157132	872956	RMGB BANK	RMGB0000058	11058007576
9147	PALI	SUMERPUR	41113	POMAWA	658635	129804	173072	961511	SBI BANK	SBIN0031830	61146709006
9148	PALI	SUMERPUR	41114	SALODARIYA	334502	65924	87898	488324	RMGB BANK	RMGB0000073	11073016775
9149	PALI	SUMERPUR	41115	SANDERAO	741045	146045	194727	1081817	RMGB BANK	RMGB0000065	11065008061
9150	PALI	SUMERPUR	41116	SINDRU	365980	72127	96170	534277	RMGB BANK	RMGB0000065	11065007793
9151	PRATAPGARH	ARNOD	36394	ACHLAWADA	390413	76943	102590	569946	SBI BANK	SBIN0031334	51055960897
9152	PRATAPGARH	ARNOD	36395	ACHNARA	355150	69993	93324	518467	SBI BANK	SBIN0031334	51055961201
9153	PRATAPGARH	ARNOD	36397	ARNOD	804095	158471	211295	1173861	SBI BANK	SBIN0031334	51055960853
9154	PRATAPGARH	ARNOD	295057	BARWAS KALAN	324805	64013	85350	474168	HDFC BANK	HDFC0001841	50100384832741
9155	PRATAPGARH	ARNOD	36399	BEDMA	364026	71742	95656	531424	SBI BANK	SBIN0031334	51055960886
9156	PRATAPGARH	ARNOD	36404	CHOOPNA	492604	97083	129443	719130	SBI BANK	SBIN0031334	51055961267
9157	PRATAPGARH	ARNOD	36406	FATEHGARH	393892	77628	103504	575024	SBI BANK	SBIN0031334	51055961369
9158	PRATAPGARH	ARNOD	36407	HEENGLAT	306453	60396	80528	447377	SBI BANK	SBIN0031334	51055961585
9159	PRATAPGARH	ARNOD	36408	JAJALI	380338	74957	99943	555238	SBI BANK	SBIN0031334	51055960875
9160	PRATAPGARH	ARNOD	295048	KODINERA	299976	59119	78826	437921	SBI BANK	SBIN0031334	39482787099
9161	PRATAPGARH	ARNOD	36410	KOTRI	425197	83798	111730	620725	SBI BANK	SBIN0031334	61010262303
9162	PRATAPGARH	ARNOD	36411	LALGARH	495603	97674	130231	723508	SBI BANK	SBIN0031334	51055961336
9163	PRATAPGARH	ARNOD	295050	LOOPRI	350472	69071	92095	511638	HDFC BANK	HDFC0001841	50100361566521
9164	PRATAPGARH	ARNOD	295035	MANDAWARA	310651	61223	81631	453505	HDFC BANK	HDFC0001841	50100384434277
9165	PRATAPGARH	ARNOD	36412	MOHEDA	492484	97059	129412	718955	SBI BANK	SBIN0031334	51055960911
9166	PRATAPGARH	ARNOD	36414	MOWAI	496562	97863	130484	724909	SBI BANK	SBIN0031334	51055961289
9167	PRATAPGARH	ARNOD	295055	NAGDI	305614	60230	80307	446151	HDFC BANK	HDFC0001841	50100384814492
9168	PRATAPGARH	ARNOD	36416	NOGAWAN	337998	66613	88817	493428	SBI BANK	SBIN0031334	51055960842
9169	PRATAPGARH	ARNOD	295052	PRATAPPURA	306214	60349	80465	447028	HDFC BANK	HDFC0001841	50100384434264
9170	PRATAPGARH	ARNOD	36419	SAKHTHALI KHURD	294939	58127	77502	430568	SBI BANK	SBIN0031334	51055961325
9171	PRATAPGARH	ARNOD	36423	VEERAWALI	300576	59238	78984	438798	SBI BANK	SBIN0031334	51055960966
9172	PRATAPGARH	CHHOTI SADRI	295015	ACHALPURA	352271	69426	92568	514265	BRKGB BANK	BARB0BRGBXX	48180100000973
9173	PRATAPGARH	CHHOTI SADRI	36545	AMBAWALI	462739	91197	121596	675532	BRKGB BANK	BARB0BRGBXX	41970200000005
9174	PRATAPGARH	CHHOTI SADRI	36546	BAMBORI	440309	86776	115702	642787	BRKGB BANK	BARB0BRGBXX	41940200000032

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
9175	PRATAPGARH	CHHOTI SADRI	295033	BARKHERA	311971	61483	81978	455432	BRKGB BANK	BARBOBRGBXX	41970100014137
9176	PRATAPGARH	CHHOTI SADRI	36547	BASERA	358508	70655	94207	523370	BRKGB BANK	BARBOBRGBXX	42070100000316
9177	PRATAPGARH	CHHOTI SADRI	295013	BASERI KUNDAL	327563	64556	86075	478194	BRKGB BANK	BARBOBRGBXX	48180100001000
9178	PRATAPGARH	CHHOTI SADRI	295031	BHATKHERI	365945	72121	96161	534227	BRKGB BANK	BARBOBRGBXX	41970100014128
9179	PRATAPGARH	CHHOTI SADRI	36548	CHANDOLI	321566	63374	84499	469439	BRKGB BANK	BARBOBRGBXX	41970100013362
9180	PRATAPGARH	CHHOTI SADRI	36549	DHAULA PANI	529547	104363	139151	773061	BRKGB BANK	BARBOBRGBXX	41970100012619
9181	PRATAPGARH	CHHOTI SADRI	295219	DHAWATA	280426	55266	73689	409381	BRKGB BANK	BARBOBRGBXX	48180100001127
9182	PRATAPGARH	CHHOTI SADRI	36550	GAGROL	505438	99612	132816	737866	BRKGB BANK	BARBOBRGBXX	42070100000315
9183	PRATAPGARH	CHHOTI SADRI	36551	GANESH PURA	284504	56070	74760	415334	BRKGB BANK	BARBOBRGBXX	48180100001128
9184	PRATAPGARH	CHHOTI SADRI	36552	GOMANA	528947	104245	138993	772185	BRKGB BANK	BARBOBRGBXX	41970200000008
9185	PRATAPGARH	CHHOTI SADRI	295024	HARIPURA	384656	75808	101077	561541	BRKGB BANK	BARBOBRGBXX	41970100014129
9186	PRATAPGARH	CHHOTI SADRI	295021	HARMATIYA JAGEER	404327	79685	106246	590258	BRKGB BANK	BARBOBRGBXX	48180100000971
9187	PRATAPGARH	CHHOTI SADRI	295029	INTON KA TALAB	338118	66636	88849	493603	BRKGB BANK	BARBOBRGBXX	48180100000970
9188	PRATAPGARH	CHHOTI SADRI	36553	JALODA JAGEER	325884	64225	85634	475743	BRKGB BANK	BARBOBRGBXX	48180100000644
9189	PRATAPGARH	CHHOTI SADRI	36554	JALODIYA KELOO KHERA	586759	115639	154185	856583	BRKGB BANK	BARBOBRGBXX	41970100000262
9190	PRATAPGARH	CHHOTI SADRI	36555	KALA KOT	325164	64084	85445	474693	BRKGB BANK	BARBOBRGBXX	41970100012874
9191	PRATAPGARH	CHHOTI SADRI	295025	KARANPUR KALAN	349033	68788	91717	509538	BRKGB BANK	BARBOBRGBXX	41970100014138
9192	PRATAPGARH	CHHOTI SADRI	36556	KARJOO	423038	83372	111163	617573	BRKGB BANK	BARBOBRGBXX	48180100001159
9193	PRATAPGARH	CHHOTI SADRI	36557	KARUNDA	484088	95404	127206	706698	BRKGB BANK	BARBOBRGBXX	42070100000314
9194	PRATAPGARH	CHHOTI SADRI	36558	KESUNDA	581002	114504	152672	848178	SBI BANK	SBIN0031236	61124872944
9195	PRATAPGARH	CHHOTI SADRI	36559	MANPURA JAGEER	339318	66873	89164	495355	BRKGB BANK	BARBOBRGBXX	48180100000560
9196	PRATAPGARH	CHHOTI SADRI	36560	NARANI	487687	96113	128151	711951	BRKGB BANK	BARBOBRGBXX	48180100000565
9197	PRATAPGARH	CHHOTI SADRI	36561	PEELI KHERA	585320	115355	153807	854482	BRKGB BANK	BARBOBRGBXX	48180100000609
9198	PRATAPGARH	CHHOTI SADRI	36562	PEETHALWARI KALAN	426276	84011	112014	622301	BRKGB BANK	BARBOBRGBXX	48180100000558
9199	PRATAPGARH	CHHOTI SADRI	36563	RAMBHAWALI	314010	61885	82514	458409	BRKGB BANK	BARBOBRGBXX	41970100005271
9200	PRATAPGARH	CHHOTI SADRI	36564	SATOLA	414522	81694	108925	605141	BRKGB BANK	BARBOBRGBXX	48180100000557
9201	PRATAPGARH	CHHOTI SADRI	295020	SEMARDA	325284	64107	85476	474867	BRKGB BANK	BARBOBRGBXX	48180100000974
9202	PRATAPGARH	CHHOTI SADRI	36565	SEMARTHALI	418360	82451	109934	610745	BRKGB BANK	BARBOBRGBXX	42070100000056
9203	PRATAPGARH	CHHOTI SADRI	36566	SIYAKHERI	287742	56708	75611	420061	BRKGB BANK	BARBOBRGBXX	48180100000566
9204	PRATAPGARH	CHHOTI SADRI	36567	SOOBI	456142	89897	119862	665901	BRKGB BANK	BARBOBRGBXX	41970100014136
9205	PRATAPGARH	CHHOTI SADRI	36568	SWAROOPGANJ	552935	108973	145297	807205	BRKGB BANK	BARBOBRGBXX	41970100000466
9206	PRATAPGARH	DALOT	36396	AMBEE RAMA	298657	58859	78479	435995	SBI BANK	SBIN0031468	51055961314
9207	PRATAPGARH	DALOT	295083	BANSLAI	319287	62925	83900	466112	HDFC BANK	HDFC0001841	50100366997183

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
9208	PRATAPGARH	DALOT	36398	BARI SAKHTHALI	411523	81103	108137	600763	SBI BANK	SBIN0031468	51055961132
9209	PRATAPGARH	DALOT	36400	BHACHUNDLA	280786	55337	73783	409906	SBI BANK	SBIN0031334	51055961256
9210	PRATAPGARH	DALOT	262185	BHAT BHAMRIYA	334640	65951	87935	488526	SBI BANK	SBIN0031468	61262554387
9211	PRATAPGARH	DALOT	36401	BORDIYA	419319	82640	110186	612145	SBI BANK	SBIN0031468	51055961018
9212	PRATAPGARH	DALOT	36402	BORI A	294579	58056	77408	430043	BOB BANK	BARB0PIPALK	13510100016039
9213	PRATAPGARH	DALOT	36403	CHAKOONDA	398329	78503	104671	581503	SBI BANK	SBIN0031468	51055961165
9214	PRATAPGARH	DALOT	295064	CHANDERA	317608	62594	83459	463661	HDFC BANK	HDFC0001841	50100365597172
9215	PRATAPGARH	DALOT	295086	CHOKHALI PIPALI	331881	65407	87210	484498	HDFC BANK	HDFC0001841	50100365331481
9216	PRATAPGARH	DALOT	36405	DALOT	677316	133486	177981	988783	SBI BANK	SBIN0031468	51055961223
9217	PRATAPGARH	DALOT	295062	JEERAWATA	369063	72735	96980	538778	HDFC BANK	HDFC0001841	50100365597475
9218	PRATAPGARH	DALOT	36409	KAN GARH	446666	88029	117372	652067	SBI BANK	SBIN0031468	51055961143
9219	PRATAPGARH	DALOT	295080	KUMHARION KA PATHAR	315209	62122	82829	460160	HDFC BANK	HDFC0001841	50100367002394
9220	PRATAPGARH	DALOT	295059	LAPARIYA RUNDI	323725	63800	85066	472591	HDFC BANK	HDFC0001841	50100365597488
9221	PRATAPGARH	DALOT	295128	LEELIYA	334400	65904	87872	488176	HDFC BANK	HDFC0001841	50100376149412
9222	PRATAPGARH	DALOT	295222	LUHARKHALI	289661	57087	76115	422863	HDFC BANK	HDFC0001841	50100367000234
9223	PRATAPGARH	DALOT	36415	NEENOR	431434	85027	113369	629830	SBI BANK	SBIN0031334	51055961234
9224	PRATAPGARH	DALOT	36417	RAIPUR	436951	86114	114819	637884	SBI BANK	SBIN0031468	51055961154
9225	PRATAPGARH	DALOT	36418	RAIPUR JANGAL	387175	76305	101739	565219	SBI BANK	SBIN0031468	51055961392
9226	PRATAPGARH	DALOT	36421	SALAMGARH	589878	116253	155004	861135	SBI BANK	SBIN0031468	51074890510
9227	PRATAPGARH	DALOT	295068	SAT MAHURI	395211	77888	103851	576950	HDFC BANK	HDFC0001841	50100365597271
9228	PRATAPGARH	DALOT	36420	SEWANA	604511	119137	158850	882498	SBI BANK	SBIN0031468	51055961212
9229	PRATAPGARH	DALOT	36422	UTHEL	307773	60656	80875	449304	SBI BANK	SBIN0031468	51055961290
9230	PRATAPGARH	DHAMOTAR	295175	BAMBORI	300216	59167	78889	438272	AXIS BANK	UTIB0002934	920010053991294
9231	PRATAPGARH	DHAMOTAR	295184	BAORI KHERA	328283	64698	86264	479245	AXIS BANK	UTIB0002934	920010051142157
9232	PRATAPGARH	DHAMOTAR	36717	BARAWARDA	562531	110864	147818	821213	BOB BANK	BARB0PRACHI	12340100014004
9233	PRATAPGARH	DHAMOTAR	36718	BARDEEYA	307413	60585	80780	448778	BOB BANK	BARB0PRACHI	12340100013992
9234	PRATAPGARH	DHAMOTAR	295180	BARKHERA (RAMPRAD)	304294	59970	79961	444225	AXIS BANK	UTIB0002934	920010054124422
9235	PRATAPGARH	DHAMOTAR	295164	BIHARA	366065	72144	96192	534401	HDFC BANK	HDFC0001841	50100363167696
9236	PRATAPGARH	DHAMOTAR	36724	CHIKLAD	313290	61743	82324	457357	BOB BANK	BARB0PRACHI	12340100013994
9237	PRATAPGARH	DHAMOTAR	262220	DEOPURA	438990	86516	115355	640861	BOB BANK	BARB0PRACHI	12340100019351
9238	PRATAPGARH	DHAMOTAR	36726	DEVGARH	308492	60798	81064	450354	BOB BANK	BARB0PRACHI	12340100013996
9239	PRATAPGARH	DHAMOTAR	36727	DHAMOTAR	333920	65809	87745	487474	BOB BANK	BARB0PRACHI	12340100013995
9240	PRATAPGARH	DHAMOTAR	295170	DHIKANIYA	314609	62003	82671	459283	BRKGB BANK	BARB0BRGBXX	42090100021524

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
9241	PRATAPGARH	DHAMOTAR	36731	GYASPUR	397370	78314	104418	580102	HDFC BANK	HDFC0001841	50100180668007
9242	PRATAPGARH	DHAMOTAR	36733	JOLAR	411523	81103	108137	600763	BOB BANK	BARB0PRACHI	12340100013998
9243	PRATAPGARH	DHAMOTAR	295171	KESHARPURA	342556	67511	90015	500082	AXIS BANK	UTIB0002934	920010051281223
9244	PRATAPGARH	DHAMOTAR	295177	KHERA (KAJLIKHERA)	359828	70915	94553	525296	AXIS BANK	UTIB0002934	920010049831148
9245	PRATAPGARH	DHAMOTAR	295165	KHERA NAHARSINGH MA	340877	67180	89574	497631	BRKGB BANK	BARB0BRGBXX	42090100021547
9246	PRATAPGARH	DHAMOTAR	295160	KHOONTGARH	338598	66731	88975	494304	HDFC BANK	HDFC0001841	50100361809948
9247	PRATAPGARH	DHAMOTAR	36738	KHORIYA	308013	60703	80938	449654	BOB BANK	BARB0PRACHI	12340100014001
9248	PRATAPGARH	DHAMOTAR	36739	KULMI PURA	566369	111620	148827	826816	SBI BANK	SBIN0032075	31667140654
9249	PRATAPGARH	DHAMOTAR	36743	MADHURA TALAB	492364	97035	129380	718779	SBI BANK	SBIN0032075	31667137200
9250	PRATAPGARH	DHAMOTAR	295161	MAGRI	318568	62783	83711	465062	AXIS BANK	UTIB0002934	920010051075581
9251	PRATAPGARH	DHAMOTAR	295167	MAND KALAN	312930	61672	82230	456832	AXIS BANK	UTIB0002934	920010049810264
9252	PRATAPGARH	DHAMOTAR	36745	MERIYA KHERI	333440	65715	87619	486774	SBI BANK	SBIN0032075	31667099035
9253	PRATAPGARH	DHAMOTAR	36747	NAKOR	300336	59190	78920	438446	INDIAN BANK	IDIB000A505	22517134843
9254	PRATAPGARH	DHAMOTAR	36748	NARAYAN KHEDA	393292	77510	103347	574149	SBI BANK	SBIN0032075	31667134866
9255	PRATAPGARH	DHAMOTAR	36749	PAL	414522	81694	108925	605141	BOB BANK	BARB0PRACHI	12340100006252
9256	PRATAPGARH	DHAMOTAR	36755	RATHAJANA	309092	60916	81221	451229	BRKGB BANK	BARB0BRGBXX	41910100000154
9257	PRATAPGARH	DHAMOTAR	36756	SAREE PEEPLI	393772	77605	103473	574850	ICICI BANK	ICIC0006690	669001703005
9258	PRATAPGARH	DHAMOTAR	295162	TEELA	377579	74413	99218	551210	HDFC BANK	HDFC0001841	50100363168775
9259	PRATAPGARH	DHAMOTAR	36759	THARA	305494	60207	80276	445977	HDFC BANK	HDFC0001841	50100294502434
9260	PRATAPGARH	DHARIAWAD	42307	AAD	796659	157006	209341	1163006	SBI BANK	SBIN0031218	51056872717
9261	PRATAPGARH	DHARIAWAD	294992	AMBAV	342556	67511	90015	500082	ICICI BANK	ICIC0003710	371001001553
9262	PRATAPGARH	DHARIAWAD	42311	ANT	379019	74697	99596	553312	SBI BANK	SBIN0031218	51056872762
9263	PRATAPGARH	DHARIAWAD	42314	BHANDLA	675877	133202	177603	986682	SBI BANK	SBIN0031218	51056872263
9264	PRATAPGARH	DHARIAWAD	42316	BHARKUNDI	416201	82025	109367	607593	SBI BANK	SBIN0031218	51056872478
9265	PRATAPGARH	DHARIAWAD	42317	BHOJPUR	405166	79850	106467	591483	SBI BANK	SBIN0031218	51056872693
9266	PRATAPGARH	DHARIAWAD	42318	BILDIYA	467536	92142	122856	682534	SBI BANK	SBIN0031218	51056872252
9267	PRATAPGARH	DHARIAWAD	42319	CHARI	330322	65100	86800	482222	SBI BANK	SBIN0031218	51056872886
9268	PRATAPGARH	DHARIAWAD	42320	CHARNIYA	293500	57843	77124	428467	SBI BANK	SBIN0031218	51056872706
9269	PRATAPGARH	DHARIAWAD	262206	CHARPOTIYA	430474	84838	113117	628429	BOB BANK	BARB0DHARIA	32000100018599
9270	PRATAPGARH	DHARIAWAD	42321	CHITORIYA	422078	83183	110911	616172	SBI BANK	SBIN0031218	51056871939
9271	PRATAPGARH	DHARIAWAD	42322	DATALIYA	367864	72499	96665	537028	SBI BANK	SBIN0031218	51056872900
9272	PRATAPGARH	DHARIAWAD	42323	DEVLA	509036	100321	133761	743118	SBI BANK	SBIN0031218	51056872831
9273	PRATAPGARH	DHARIAWAD	42330	GADARIYAWAS	546219	107649	143532	797400	SBI BANK	SBIN0031218	51056871973

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
9274	PRATAPGARH	DHARIAWAD	262212	GADWAS	565050	111360	148480	824890	BOB BANK	BARBODHARIA	32000100018585
9275	PRATAPGARH	DHARIAWAD	294996	GARDA	341477	67298	89731	498506	ICICI BANK	ICIC0003710	371001001554
9276	PRATAPGARH	DHARIAWAD	42331	GOPALPURA	404806	79779	106372	590957	SBI BANK	SBIN0031218	51056872490
9277	PRATAPGARH	DHARIAWAD	42332	GOTHRA	533145	105072	140096	778313	SBI BANK	SBIN0031218	51056872660
9278	PRATAPGARH	DHARIAWAD	262209	HAJARI GURHA	324085	63871	85161	473117	BOB BANK	BARBODHARIA	32000100018579
9279	PRATAPGARH	DHARIAWAD	42334	JAWAHAR NAGAR	427236	84200	112266	623702	SBI BANK	SBIN0031218	51056872296
9280	PRATAPGARH	DHARIAWAD	42333	JHADOLI	641213	126371	168494	936078	SBI BANK	SBIN0031218	51056872842
9281	PRATAPGARH	DHARIAWAD	295223	JUNA BORIYA	291940	57536	76714	426190	ICICI BANK	ICIC0003710	371001001551
9282	PRATAPGARH	DHARIAWAD	42336	KESHARIYAWAD	600913	118428	157904	877245	SBI BANK	SBIN0031218	51056872875
9283	PRATAPGARH	DHARIAWAD	294994	KESHARPURA	342196	67440	89920	499556	ICICI BANK	ICIC0003710	371001001557
9284	PRATAPGARH	DHARIAWAD	42337	KHOONTA	569727	112282	149709	831718	SBI BANK	SBIN0031218	51056871995
9285	PRATAPGARH	DHARIAWAD	262199	LODI MANDVI	529787	104411	139214	773412	BOB BANK	BARBODHARIA	32000100018587
9286	PRATAPGARH	DHARIAWAD	42341	LODIYA	469935	92615	123487	686037	SBI BANK	SBIN0031218	51056872933
9287	PRATAPGARH	DHARIAWAD	42342	LOHAGARH	493324	97224	129633	720181	SBI BANK	SBIN0031218	51056881110
9288	PRATAPGARH	DHARIAWAD	42343	MANDVI	481090	94813	126418	702321	SBI BANK	SBIN0031218	51056871984
9289	PRATAPGARH	DHARIAWAD	262215	MANPUR	372902	73492	97989	544383	BOB BANK	BARBODHARIA	32000100018584
9290	PRATAPGARH	DHARIAWAD	42345	MUGANA	592996	116868	155824	865688	SBI BANK	SBIN0031218	51056872751
9291	PRATAPGARH	DHARIAWAD	295005	MUNIYA	348673	68717	91622	509012	ICICI BANK	ICIC0003710	371001001556
9292	PRATAPGARH	DHARIAWAD	42347	NALWA	413322	81458	108610	603390	SBI BANK	SBIN0031218	51056872820
9293	PRATAPGARH	DHARIAWAD	42346	NAD	601512	118546	158062	878120	SBI BANK	SBIN0031218	51056872922
9294	PRATAPGARH	DHARIAWAD	42348	NAYA BORIYA	307773	60656	80875	449304	SBI BANK	SBIN0031218	51056872648
9295	PRATAPGARH	DHARIAWAD	262189	PAHARA	462739	91197	121596	675532	BOB BANK	BARBODHARIA	32000100018586
9296	PRATAPGARH	DHARIAWAD	42350	PAREL	512395	100983	134644	748022	SBI BANK	SBIN0031218	51056881267
9297	PRATAPGARH	DHARIAWAD	42351	PARSOLA	783465	154406	205874	1143745	SBI BANK	SBIN0031218	51056872740
9298	PRATAPGARH	DHARIAWAD	294999	PARVARIYA SAG	301536	59427	79236	440199	ICICI BANK	ICIC0003710	371001001558
9299	PRATAPGARH	DHARIAWAD	42352	PEEPLIYA	747362	147290	196387	1091039	SBI BANK	SBIN0031218	51056871940
9300	PRATAPGARH	DHARIAWAD	262205	SHAKARKAND	418720	82521	110029	611270	BOB BANK	BARBODHARIA	32000100018583
9301	PRATAPGARH	DHARIAWAD	295001	SHIVPURI	337039	66424	88565	492028	ICICI BANK	ICIC0003710	371001001550
9302	PRATAPGARH	DHARIAWAD	42353	SIHAR	614226	121052	161403	896681	SBI BANK	SBIN0031218	51056872309
9303	PRATAPGARH	DHARIAWAD	294990	VAGATPURA	345555	68102	90803	504460	ICICI BANK	ICIC0003710	371001001549
9304	PRATAPGARH	DHARIAWAD	42312	VAJPURA	520911	102661	136882	760454	SBI BANK	SBIN0031218	51056872274
9305	PRATAPGARH	DHARIAWAD	294993	WALISEEMA	330682	65171	86894	482747	ICICI BANK	ICIC0003710	371001001552
9306	PRATAPGARH	PEEPAL KHOONT	262233	BAKTOR	458181	90298	120398	668877	BOB BANK	BARBOPIPALK	13510100016292

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
9307	PRATAPGARH	PEEPAL KHOONT	295124	BAWARI	282705	55716	74287	412708	SBI BANK	SBIN0032027	39442417036
9308	PRATAPGARH	PEEPAL KHOONT	34594	BORI P	431554	85051	113401	630006	BOB BANK	BARBOPIPALK	13510100002041
9309	PRATAPGARH	PEEPAL KHOONT	34599	DUNGLAWANI	362946	71530	95373	529849	BOB BANK	BARBOPIPALK	13510100002043
9310	PRATAPGARH	PEEPAL KHOONT	34601	GHANTALI	705742	139088	185451	1030281	BOB BANK	BARBOPIPALK	13510100002044
9311	PRATAPGARH	PEEPAL KHOONT	34605	JAMLI	460700	90795	121060	672555	BOB BANK	BARBOPIPALK	13510100001900
9312	PRATAPGARH	PEEPAL KHOONT	34606	JETHLIYA	451704	89022	118696	659422	BOB BANK	BARBOPIPALK	13510100000504
9313	PRATAPGARH	PEEPAL KHOONT	295129	KAKARWA PARA	312570	61602	82135	456307	SBI BANK	SBIN0032027	39453112279
9314	PRATAPGARH	PEEPAL KHOONT	34607	KALI GHATI	397130	78267	104355	579752	BOB BANK	BARBOPIPALK	13510100001948
9315	PRATAPGARH	PEEPAL KHOONT	34609	KELAMELA	407925	80394	107192	595511	BOB BANK	BARBOPIPALK	13510100001750
9316	PRATAPGARH	PEEPAL KHOONT	34613	KUPDA	384416	75761	101014	561191	BOB BANK	BARBOPIPALK	13510100001751
9317	PRATAPGARH	PEEPAL KHOONT	295116	MAHUWAL	436111	85949	114599	636659	BOB BANK	BARBOPIPALK	13510100018260
9318	PRATAPGARH	PEEPAL KHOONT	262229	MORWANIYA	438510	86422	115229	640161	BOB BANK	BARBOPIPALK	13510100015998
9319	PRATAPGARH	PEEPAL KHOONT	262223	NALPARA	628139	123794	165059	916992	BOB BANK	BARBOPIPALK	13510100016073
9320	PRATAPGARH	PEEPAL KHOONT	34618	NAYAN	567089	111762	149016	827867	BOB BANK	BARBOPIPALK	13510100001901
9321	PRATAPGARH	PEEPAL KHOONT	34619	PARTHIPURA	322286	63516	84688	470490	BOB BANK	BARBOPIPALK	13510100001265
9322	PRATAPGARH	PEEPAL KHOONT	34620	PEEPAL KHOONT	706942	139324	185766	1032032	BOB BANK	BARBOPIPALK	07490100005433
9323	PRATAPGARH	PEEPAL KHOONT	295122	PEEPALDA	350113	69000	92000	511113	BOB BANK	BARBOPIPALK	13510100018259
9324	PRATAPGARH	PEEPAL KHOONT	34622	ROHANIYA	544420	107294	143059	794773	BOB BANK	BARBOPIPALK	13510100002047
9325	PRATAPGARH	PEEPAL KHOONT	295126	SAGBARI	315689	62216	82955	460860	SBI BANK	SBIN0032027	39501420643
9326	PRATAPGARH	PEEPAL KHOONT	262238	SOBANIYA	453623	89400	119200	662223	BOB BANK	BARBOPIPALK	13510100016054
9327	PRATAPGARH	PEEPAL KHOONT	34626	TAMTIYA	638095	125756	167675	931526	BOB BANK	BARBOPIPALK	13510100001912
9328	PRATAPGARH	PEEPAL KHOONT	34627	THECHLA	315689	62216	82955	460860	BOB BANK	BARBOPIPALK	13510100002050
9329	PRATAPGARH	PRATAPGARH	36713	ACHAL PUR	385376	75950	101267	562593	BOB BANK	BARBOPRACHI	12340100013989
9330	PRATAPGARH	PRATAPGARH	295144	AKHEPUR	310411	61176	81568	453155	AXIS BANK	UTIB0002934	920010054125807
9331	PRATAPGARH	PRATAPGARH	36714	AMLAWAD	357069	70371	93828	521268	HDFC BANK	HDFC0001841	50100188122073
9332	PRATAPGARH	PRATAPGARH	295141	AMLIKHERA	393772	77605	103473	574850	AXIS BANK	UTIB0002934	920010050941166
9333	PRATAPGARH	PRATAPGARH	36715	ASAWATA	315689	62216	82955	460860	HDFC BANK	HDFC0001841	50100026267891
9334	PRATAPGARH	PRATAPGARH	36716	AWLESHWAR	545019	107413	143217	795649	BOB BANK	BARBOGHOTAR	22280100000024
9335	PRATAPGARH	PRATAPGARH	295138	BAJRANG GARH	404207	79661	106215	590083	HDFC BANK	HDFC0001841	50100387155663
9336	PRATAPGARH	PRATAPGARH	295207	BAMOTAR	183032	36072	48096	267200	AXIS BANK	UTIB0002934	920010051030180
9337	PRATAPGARH	PRATAPGARH	36719	BARI LANK	335480	66116	88155	489751	BRKGB BANK	BARBOBRGBXX	42310100003181
9338	PRATAPGARH	PRATAPGARH	36720	BAROTHA	476892	93986	125315	696193	BOB BANK	BARBOGHOTAR	22280100000084
9339	PRATAPGARH	PRATAPGARH	36721	BASAD	569368	112211	149615	831194	AXIS BANK	UTIB0002934	920010049903151

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
9340	PRATAPGARH	PRATAPGARH	36722	BASERA	309332	60963	81284	451579	BOB BANK	BARBOGHOTAR	22280100002514
9341	PRATAPGARH	PRATAPGARH	36723	BORI	404327	79685	106246	590258	BOB BANK	BARBOPRACHI	12340100013993
9342	PRATAPGARH	PRATAPGARH	36725	DABRA	327923	64627	86170	478720	BOB BANK	BARBOPRACHI	12340100010222
9343	PRATAPGARH	PRATAPGARH	36728	GADOLA	511675	100841	134455	746971	BOB BANK	BARBOGADOLA	23090100002205
9344	PRATAPGARH	PRATAPGARH	36729	GANDHER	325884	64225	85634	475743	PNB BANK	PUNB0051010	05102011000026
9345	PRATAPGARH	PRATAPGARH	36730	GHOTARSI	570207	112377	149835	832419	BOB BANK	BARBOGHOTAR	22280100002803
9346	PRATAPGARH	PRATAPGARH	36732	JHASRI	451584	88998	118664	659246	ICICI BANK	ICIC0006690	669001703800
9347	PRATAPGARH	PRATAPGARH	36735	KALYAN PURA	352391	69449	92599	514439	BOB BANK	BARBOGHOTAR	22280100000083
9348	PRATAPGARH	PRATAPGARH	295189	KARAMDI KHERA	365705	72073	96098	533876	AXIS BANK	UTIB0002934	920010051198341
9349	PRATAPGARH	PRATAPGARH	36736	KERWAS	444267	87556	116742	648565	BOB BANK	BARBOPRACHI	12340100006327
9350	PRATAPGARH	PRATAPGARH	36737	KHEROT	374461	73799	98398	546658	BOB BANK	BARBOPRACHI	12340100014000
9351	PRATAPGARH	PRATAPGARH	36740	KULTHANA	629939	124149	165531	919619	AXIS BANK	UTIB0002934	921010002274075
9352	PRATAPGARH	PRATAPGARH	36741	KUNI	432993	85334	113779	632106	BOB BANK	BARBOPRACHI	12340100014003
9353	PRATAPGARH	PRATAPGARH	36742	LUHARIYA	353951	69757	93009	516717	SBI BANK	SBIN0032075	31667106963
9354	PRATAPGARH	PRATAPGARH	295135	MACHLANA	399649	78763	105017	583429	AXIS BANK	UTIB0002934	920010051469678
9355	PRATAPGARH	PRATAPGARH	295147	MAGRODA	416081	82001	109335	607417	HDFC BANK	HDFC0001841	50100361501813
9356	PRATAPGARH	PRATAPGARH	36744	MANOHAR GARH	390173	76896	102527	569596	ICICI BANK	ICIC0006690	669001703705
9357	PRATAPGARH	PRATAPGARH	295131	ODWARA	219615	43282	57709	320606	HDFC BANK	HDFC0001841	50100361810031
9358	PRATAPGARH	PRATAPGARH	36751	PANMODI	343636	67724	90298	501658	BOB BANK	BARBOGADOLA	23090100000118
9359	PRATAPGARH	PRATAPGARH	36752	PEELOO	535544	105545	140727	781816	BOB BANK	BARBOGADOLA	23090100000063
9360	PRATAPGARH	PRATAPGARH	295149	SAMLI PATHAR	354550	69875	93167	517592	AXIS BANK	UTIB0002934	920010051030520
9361	PRATAPGARH	PRATAPGARH	295224	SEMLOPUR	296618	58458	77943	433019	HDFC BANK	HDFC0001841	50100362907259
9362	PRATAPGARH	PRATAPGARH	36757	SIDH PURA	421238	83018	110690	614946	HDFC BANK	HDFC0001841	50100023462926
9363	PRATAPGARH	PRATAPGARH	36760	VARMANDAL	393532	77557	103410	574499	BOB BANK	BARBOGHOTAR	22280100000077
9364	PRATAPGARH	SUHAGPURA	295101	BANGHATI	315569	62192	82923	460684	HDFC BANK	HDFC0001841	50100376149106
9365	PRATAPGARH	SUHAGPURA	34595	CHHARI	378899	74673	99565	553137	BOB BANK	BARBOPIPALK	13510100002042
9366	PRATAPGARH	SUHAGPURA	295108	DATEEYAR	357669	70490	93986	522145	HDFC BANK	HDFC0001841	50100374000362
9367	PRATAPGARH	SUHAGPURA	295113	DHARIYAKHEDI	303575	59829	79771	443175	HDFC BANK	HDFC0001841	50100370490125
9368	PRATAPGARH	SUHAGPURA	36734	KACHOTIYA	388614	76588	102118	567320	PNB BANK	PUNB0262200	2622000100009912
9369	PRATAPGARH	SUHAGPURA	34610	KESHARPURA	454942	89660	119547	664149	BOB BANK	BARBOSEMLIY	22970100000174
9370	PRATAPGARH	SUHAGPURA	295099	KUSHALPURA	381537	75194	100258	556989	HDFC BANK	HDFC0001841	50100376159532
9371	PRATAPGARH	SUHAGPURA	295095	LAMBA DABRA	317968	62665	83554	464187	HDFC BANK	HDFC0001841	50100373999887
9372	PRATAPGARH	SUHAGPURA	36413	MOTA DHAMANIYA	305254	60160	80213	445627	SBI BANK	SBIN0031334	51055960977

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
9373	PRATAPGARH	SUHAGPURA	295216	MOTAMAYANGA	293859	57914	77219	428992	PNB BANK	PUNB0262200	2622000100147805
9374	PRATAPGARH	SUHAGPURA	36746	MOTI KHERI	320727	63209	84279	468215	PNB BANK	PUNB0262200	2622000100073652
9375	PRATAPGARH	SUHAGPURA	295092	PADALIYA	393412	77534	103378	574324	HDFC BANK	HDFC0001841	50100370490112
9376	PRATAPGARH	SUHAGPURA	36750	PANDAWA	321806	63422	84562	469790	SBI BANK	SBIN0032027	61125974977
9377	PRATAPGARH	SUHAGPURA	295106	PATELIYA	370383	72995	97327	540705	PNB BANK	PUNB0262200	2622000100147799
9378	PRATAPGARH	SUHAGPURA	36753	RAM PURIYA	506878	99896	133194	739968	PNB BANK	PUNB0262200	2622000100074299
9379	PRATAPGARH	SUHAGPURA	36754	RATAN PURIYA	338958	66802	89069	494829	PNB BANK	PUNB0262200	2622000100073421
9380	PRATAPGARH	SUHAGPURA	34624	SEMALIYA	289661	57087	76115	422863	BOB BANK	BARB0SEMLIY	22970100001676
9381	PRATAPGARH	SUHAGPURA	34625	SODALPUR	307053	60514	80685	448252	BOB BANK	BARB0SEMLIY	22970100004807
9382	PRATAPGARH	SUHAGPURA	36758	SUHAG PURA	476292	93868	125157	695317	PNB BANK	PUNB0262200	2622000100039533
9383	PRATAPGARH	SUHAGPURA	295213	TALAYA	295778	58292	77723	431793	PNB BANK	PUNB0262200	2622000100146073
9384	PRATAPGARH	SUHAGPURA	36761	VEERPUR	358508	70655	94207	523370	PNB BANK	PUNB0262200	2622000100073467
9385	RAJSAMAND	AMET	41117	AGARIYA	579640	114236	152314	846190	SBI BANK	SBIN0031214	51054304462
9386	RAJSAMAND	AMET	41118	AIDANA	467961	92226	122968	683155	SBI BANK	SBIN0031214	51054304440
9387	RAJSAMAND	AMET	41119	BEEKAWAS	429785	84702	112936	627423	SBI BANK	SBIN0031214	51054304451
9388	RAJSAMAND	AMET	41120	DOWADA	449823	88651	118202	656676	SBI BANK	SBIN0031214	51054304892
9389	RAJSAMAND	AMET	41121	GALWA	335899	66199	88265	490363	SBI BANK	SBIN0031214	51054304994
9390	RAJSAMAND	AMET	41122	GHOSUNDI	412252	81247	108329	601828	SBI BANK	SBIN0031214	51054305013
9391	RAJSAMAND	AMET	41123	GOWAL	418902	82557	110077	611536	SBI BANK	SBIN0031214	51054304701
9392	RAJSAMAND	AMET	41126	JEELOLA	377876	74472	99296	551644	SBI BANK	SBIN0031214	51054304870
9393	RAJSAMAND	AMET	41124	JETPURA	371916	73297	97730	542943	SBI BANK	SBIN0031214	51054304950
9394	RAJSAMAND	AMET	41125	JHOR	456906	90047	120063	667016	SBI BANK	SBIN0031214	51054304972
9395	RAJSAMAND	AMET	41127	KHAKHAR MALA	473057	93230	124307	690594	SBI BANK	SBIN0031214	51054304676
9396	RAJSAMAND	AMET	41128	LIKI	410092	80821	107762	598675	SBI BANK	SBIN0031214	51054304439
9397	RAJSAMAND	AMET	41129	LODHIYANA	309556	61007	81343	451906	SBI BANK	SBIN0031214	51054304938
9398	RAJSAMAND	AMET	41130	OLANO KA KHERA	367770	72480	96640	536890	SBI BANK	SBIN0031214	51054304961
9399	RAJSAMAND	AMET	41131	PANOTIYA	496464	97843	130458	724765	SBI BANK	SBIN0031214	51054304983
9400	RAJSAMAND	AMET	41132	RACHHETI	476253	93860	125147	695260	SBI BANK	SBIN0031214	51054304916
9401	RAJSAMAND	AMET	41134	SAKARDA	355506	70063	93418	518987	SBI BANK	SBIN0031214	51054304927
9402	RAJSAMAND	AMET	41135	SARDARGARH	570053	112346	149795	832194	SBI BANK	SBIN0031214	51054304949
9403	RAJSAMAND	AMET	41133	SELA GURHA	459842	90626	120835	671303	SBI BANK	SBIN0031214	51054341289
9404	RAJSAMAND	AMET	41136	SIYANA	427885	84328	112437	624650	SBI BANK	SBIN0031214	51054304881
9405	RAJSAMAND	BHIM	41137	AJEETGARH	471762	92975	123967	688704	SBI BANK	SBIN0031215	51041231168

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
9406	RAJSAMAND	BHIM	41138	BAGGAR	359306	70812	94416	524534	SBI BANK	SBIN0031215	51041231566
9407	RAJSAMAND	BHIM	41139	BAGHNA	498105	98167	130889	727161	RMGB BANK	RMGB0000522	11341308856
9408	RAJSAMAND	BHIM	294851	BALATO KI GAWAR	360170	70982	94643	525795	RMGB BANK	RMGB0000544	83063544768
9409	RAJSAMAND	BHIM	41140	BALI	399469	78727	104970	583166	SBI BANK	SBIN0031533	51041330656
9410	RAJSAMAND	BHIM	41141	BAR	476685	93945	125260	695890	SBI BANK	SBIN0031533	51041231259
9411	RAJSAMAND	BHIM	41142	BARAR	485495	95681	127575	708751	SBI BANK	SBIN0031215	51041231317
9412	RAJSAMAND	BHIM	41143	BARJAL	363538	71646	95528	530712	RMGB BANK	RMGB0000522	11341309190
9413	RAJSAMAND	BHIM	41144	BHIM	1106766	218122	290829	1615717	RMGB BANK	RMGB0000544	11341804854
9414	RAJSAMAND	BHIM	262240	BILYAWAS	290900	57331	76441	424672	SBI BANK	SBIN0031215	61265480966
9415	RAJSAMAND	BHIM	41145	BORWA	461829	91017	121357	674203	SBI BANK	SBIN0031533	51041231689
9416	RAJSAMAND	BHIM	41146	CHHAPLI	487568	96090	128120	711778	SBI BANK	SBIN0031215	51041231577
9417	RAJSAMAND	BHIM	41147	DAWER	550964	108584	144779	804327	SBI BANK	SBIN0031215	51041231601
9418	RAJSAMAND	BHIM	262173	DOONGAJI KA GAON	664198	130900	174534	969632	SBI BANK	SBIN0031215	61263804418
9419	RAJSAMAND	BHIM	41148	DOONGARKHERA	406724	80157	106876	593757	SBI BANK	SBIN0031215	51041231555
9420	RAJSAMAND	BHIM	294894	HAMELA KI BER	268357	52888	70517	391762	ICICI BANK	ICIC0006658	665801702331
9421	RAJSAMAND	BHIM	41149	KACHHBALI	369670	72855	97140	539665	SBI BANK	SBIN0031215	51041231612
9422	RAJSAMAND	BHIM	41150	KALA GUMAN	385217	75919	101225	562361	SBI BANK	SBIN0031215	51041231714
9423	RAJSAMAND	BHIM	41151	KALADEH	539218	106269	141692	787179	SBI BANK	SBIN0031215	51041231179
9424	RAJSAMAND	BHIM	41152	KHEEMA KHERA	249700	49211	65615	364526	SBI BANK	SBIN0031215	51041231588
9425	RAJSAMAND	BHIM	41153	KOOKAR KHERA	568498	112040	149386	829924	RMGB BANK	RMGB0000544	83038117362
9426	RAJSAMAND	BHIM	41154	KOOKRA	522807	103035	137380	763222	SBI BANK	SBIN0031533	51041231497
9427	RAJSAMAND	BHIM	41155	KUSHALPURA	422012	83170	110894	616076	SBI BANK	SBIN0031215	51041231511
9428	RAJSAMAND	BHIM	41156	LAGET KHERA	480744	94745	126327	701816	SBI BANK	SBIN0031215	51041231157
9429	RAJSAMAND	BHIM	41157	LAKHA GURHA	407069	80225	106967	594261	SBI BANK	SBIN0032311	51041231533
9430	RAJSAMAND	BHIM	41158	LASARIYA	167993	33108	44144	245245	SBI BANK	SBIN0031215	51041231747
9431	RAJSAMAND	BHIM	41159	MANDAWAR	359651	70880	94507	525038	SBI BANK	SBIN0031215	51041231500
9432	RAJSAMAND	BHIM	41160	PEEPALI	485927	95767	127689	709383	SBI BANK	SBIN0032311	51041231623
9433	RAJSAMAND	BHIM	41161	SAMELIYA	426244	84004	112006	622254	RMGB BANK	RMGB0000544	83049730422
9434	RAJSAMAND	BHIM	41162	SAROTH	281226	55424	73899	410549	SBI BANK	SBIN0031215	51041231599
9435	RAJSAMAND	BHIM	41163	SHEKHAWAS	520821	102644	136858	760323	SBI BANK	SBIN0031533	51041231725
9436	RAJSAMAND	BHIM	41164	THANETA	300746	59271	79028	439045	SBI BANK	SBIN0031215	51041231544
9437	RAJSAMAND	BHIM	41165	THEEKARWAS KALAN	375371	73978	98638	547987	SBI BANK	SBIN0031215	51041231522
9438	RAJSAMAND	BHIM	41166	TOGI	430390	84821	113095	628306	RMGB BANK	RMGB0000544	83038120329

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
9439	RAJSAMAND	DELWADA	41191	BILOTA	423912	83545	111393	618850	ICICI BANK	ICIC0006671	667101008694
9440	RAJSAMAND	DELWADA	41192	DELWARA	382540	75391	100521	558452	HDFC BANK	HDFC0004256	50100390614146
9441	RAJSAMAND	DELWADA	41196	GHODACH	524276	103324	137766	765366	HDFC BANK	HDFC0004256	50100224575206
9442	RAJSAMAND	DELWADA	41199	KALIWAS	396532	78149	104198	578879	ICICI BANK	ICIC0006671	667101008305
9443	RAJSAMAND	DELWADA	41200	KAROLI	342809	67561	90081	500451	HDFC BANK	HDFC0004256	50100250879152
9444	RAJSAMAND	DELWADA	41201	KESOOOLI	398605	78557	104743	581905	HDFC BANK	HDFC0004256	50100231201121
9445	RAJSAMAND	DELWADA	41206	LAL MADRI	356974	70353	93803	521130	SBI BANK	SBIN0031371	51074420282
9446	RAJSAMAND	DELWADA	41208	MANDIYANA	471675	92958	123944	688577	HDFC BANK	HDFC0004256	50100284527822
9447	RAJSAMAND	DELWADA	41211	NEDACH	433499	85434	113912	632845	HDFC BANK	HDFC0004256	50100307308542
9448	RAJSAMAND	DELWADA	41212	NEGDIYA	462606	91171	121561	675338	SBI BANK	SBIN0031371	61012883884
9449	RAJSAMAND	DELWADA	41213	RAMPUR	385649	76004	101338	562991	HDFC BANK	HDFC0004256	50100377658543
9450	RAJSAMAND	DELWADA	41216	SALOR	453192	89315	119087	661594	HDFC BANK	HDFC0004256	50100391416964
9451	RAJSAMAND	DELWADA	41219	SEMAL	348855	68752	91670	509277	SBI BANK	SBIN0031371	51074420271
9452	RAJSAMAND	DELWADA	41221	SHISHVI	456388	89945	119927	666260	HDFC BANK	HDFC0004256	50100344513172
9453	RAJSAMAND	DELWADA	41224	UPLI ODAN	578431	113997	151996	844424	HDFC BANK	HDFC0004256	50100252714712
9454	RAJSAMAND	DELWADA	41226	UTHNOL	508556	100226	133635	742417	HDFC BANK	HDFC0004256	50100249566262
9455	RAJSAMAND	DEOGARH	41167	ANJNA	406206	80055	106740	593001	SBI BANK	SBIN0031217	51057221833
9456	RAJSAMAND	DEOGARH	41168	DAULPURA	346177	68225	90966	505368	SBI BANK	SBIN0031217	51057222087
9457	RAJSAMAND	DEOGARH	41169	ISARMAND	352137	69399	92532	514068	SBI BANK	SBIN0031217	51057222178
9458	RAJSAMAND	DEOGARH	41170	JEERAN	446368	87970	117294	651632	SBI BANK	SBIN0031497	51070580590
9459	RAJSAMAND	DEOGARH	41171	KAKROD	348423	68667	91556	508646	RMGB BANK	RMGB0000520	11341248080
9460	RAJSAMAND	DEOGARH	41172	KALESARIYA	410870	80974	107966	599810	SBI BANK	SBIN0031217	51057221822
9461	RAJSAMAND	DEOGARH	41173	KUANTHAL	343241	67646	90195	501082	SBI BANK	SBIN0031217	51057221797
9462	RAJSAMAND	DEOGARH	41174	KUNDWA	339959	66999	89332	496290	SBI BANK	SBIN0031217	51057221877
9463	RAJSAMAND	DEOGARH	41175	LASSANI	538095	106048	141397	785540	SBI BANK	SBIN0031217	51057222167
9464	RAJSAMAND	DEOGARH	41176	MAD	439804	86677	115569	642050	SBI BANK	SBIN0031217	51057221855
9465	RAJSAMAND	DEOGARH	41177	MADARIYA	396791	78200	104266	579257	SBI BANK	SBIN0031217	51057221899
9466	RAJSAMAND	DEOGARH	41178	MIYALA	358960	70744	94325	524029	SBI BANK	SBIN0031217	51057221913
9467	RAJSAMAND	DEOGARH	41179	NARANA	427971	84345	112460	624776	SBI BANK	SBIN0031217	51057221888
9468	RAJSAMAND	DEOGARH	41180	NARDAS KA GURHA	333826	65791	87721	487338	SBI BANK	SBIN0031217	51057221979
9469	RAJSAMAND	DEOGARH	41181	PARDI	381331	75153	100204	556688	SBI BANK	SBIN0031217	51057221844
9470	RAJSAMAND	DEOGARH	41182	SANGAWAS	420975	82966	110621	614562	SBI BANK	SBIN0031217	51057222009
9471	RAJSAMAND	DEOGARH	294936	SOHANGARH	339959	66999	89332	496290	RMGB BANK	RMGB0000520	83063701868

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
9472	RAJSAMAND	DEOGARH	41183	SWADARI(A)	599678	118185	157580	875443	RMGB BANK	RMGB0000566	83033839348
9473	RAJSAMAND	DEOGARH	41184	TAL	357924	70540	94053	522517	RMGB BANK	RMGB0000520	83042394714
9474	RAJSAMAND	DEOGARH	41185	VIJAIPURA	531185	104686	139582	775453	SBI BANK	SBIN0031217	51057221811
9475	RAJSAMAND	KHAMNOR	41187	BAGOL	583527	115002	153335	851864	SBI BANK	SBIN0031371	51074421945
9476	RAJSAMAND	KHAMNOR	41189	BAMAN HERA	362674	71476	95301	529451	HDFC BANK	HDFC0004256	50100254388772
9477	RAJSAMAND	KHAMNOR	41186	BARA BHANUJA	498623	98269	131025	727917	SBI BANK	SBIN0031371	51074421605
9478	RAJSAMAND	KHAMNOR	41188	BHAINSA KAMED	467011	92039	122718	681768	ICICI BANK	ICIC0006672	667201016481
9479	RAJSAMAND	KHAMNOR	41190	BIJNOL	367857	72497	96663	537017	HDFC BANK	HDFC0004256	50100303176779
9480	RAJSAMAND	KHAMNOR	41193	DHANYLA	567116	111767	149023	827906	HDFC BANK	HDFC0004256	50100250881143
9481	RAJSAMAND	KHAMNOR	41194	FATEHPUR	399987	78830	105106	583923	HDFC BANK	HDFC0004256	50100400537463
9482	RAJSAMAND	KHAMNOR	41195	GAON GURHA	504756	99477	132637	736870	HDFC BANK	HDFC0004256	50100356467988
9483	RAJSAMAND	KHAMNOR	41197	GUNJOL	597346	117725	156967	872038	HDFC BANK	HDFC0004256	50100225893215
9484	RAJSAMAND	KHAMNOR	41198	JHALON KI MADAR	420543	82881	110508	613932	HDFC BANK	HDFC0004256	50100248646960
9485	RAJSAMAND	KHAMNOR	41202	KHAMNOR	441445	87000	116000	644445	HDFC BANK	HDFC0004256	50100223851275
9486	RAJSAMAND	KHAMNOR	41203	KOSHIWARA	284940	56156	74875	415971	HDFC BANK	HDFC0004256	50100356618082
9487	RAJSAMAND	KHAMNOR	41204	KOTHARIYA CHAK OR KO	501905	98916	131888	732709	HDFC BANK	HDFC0004256	50100250596648
9488	RAJSAMAND	KHAMNOR	41205	KUNTHWA	557788	109929	146572	814289	HDFC BANK	HDFC0004256	50100252530292
9489	RAJSAMAND	KHAMNOR	41207	MACHIND	431513	85043	113390	629946	HDFC BANK	HDFC0004256	50100356467975
9490	RAJSAMAND	KHAMNOR	41209	MOLELA	420457	82864	110485	613806	HDFC BANK	HDFC0004256	50100248064482
9491	RAJSAMAND	KHAMNOR	41210	NAMANA	302128	59543	79391	441062	SBI BANK	SBIN0031371	51074420792
9492	RAJSAMAND	KHAMNOR	41214	SAGROON	399987	78830	105106	583923	SBI BANK	SBIN0031371	51074421774
9493	RAJSAMAND	KHAMNOR	41215	SALODA	254019	50062	66749	370830	HDFC BANK	HDFC0004256	50100228006701
9494	RAJSAMAND	KHAMNOR	41217	SAYA KA KHERA	494996	97554	130072	722622	HDFC BANK	HDFC0004256	50100313301482
9495	RAJSAMAND	KHAMNOR	41218	SEMA	479017	94405	125873	699295	HDFC BANK	HDFC0004256	50100241103558
9496	RAJSAMAND	KHAMNOR	41220	SHISHODA	289690	57092	76123	422905	HDFC BANK	HDFC0004256	50100306755069
9497	RAJSAMAND	KHAMNOR	41222	TATOL	429440	84634	112845	626919	HDFC BANK	HDFC0004256	50100228514416
9498	RAJSAMAND	KHAMNOR	41225	UNTHARDA	239768	47253	63005	350026	HDFC BANK	HDFC0004256	50100283503191
9499	RAJSAMAND	KHAMNOR	41223	UNWAS	287790	56718	75624	420132	SBI BANK	SBIN0031371	51074421627
9500	RAJSAMAND	KUMBHALGARH	41227	ANTALIYA	409142	80634	107512	597288	ICICI BANK	ICIC0006692	669201015021
9501	RAJSAMAND	KUMBHALGARH	41228	ANTRI	365525	72038	96050	533613	SBI BANK	SBIN0031221	51061580739
9502	RAJSAMAND	KUMBHALGARH	41230	BANOKRA	367166	72361	96482	536009	SBI BANK	SBIN0031221	51061580795
9503	RAJSAMAND	KUMBHALGARH	41263	BARDARA	342982	67595	90127	500704	SBI BANK	SBIN0031221	51061580808
9504	RAJSAMAND	KUMBHALGARH	41229	BARGAON	289604	57075	76100	422779	SBI BANK	SBIN0031221	51061580999

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
9505	RAJSAMAND	KUMBHALGARH	41231	DHANEEN	337368	66489	88651	492508	SBI BANK	SBIN0031221	51061624156
9506	RAJSAMAND	KUMBHALGARH	41233	GAJPUR	469171	92464	123286	684921	SBI BANK	SBIN0031484	51089870494
9507	RAJSAMAND	KUMBHALGARH	41232	GARHBOR	381849	75255	100340	557444	SBI BANK	SBIN0032028	51061581267
9508	RAJSAMAND	KUMBHALGARH	41234	GAWAR	297896	58709	78279	434884	SBI BANK	SBIN0031221	51061581007
9509	RAJSAMAND	KUMBHALGARH	41235	JANAWAD	418298	82438	109918	610654	ICICI BANK	ICIC0006673	667301033939
9510	RAJSAMAND	KUMBHALGARH	41236	JHEEL WARA	302473	59612	79482	441567	ICICI BANK	ICIC0006692	669201700875
9511	RAJSAMAND	KUMBHALGARH	41238	KAKARWA	291245	57399	76532	425176	SBI BANK	SBIN0031221	51061580751
9512	RAJSAMAND	KUMBHALGARH	41239	KALEENJAR	346955	68378	91171	506504	SBI BANK	SBIN0031484	51089870541
9513	RAJSAMAND	KUMBHALGARH	41241	KANOOJA	293059	57756	77008	427823	SBI BANK	SBIN0031221	51061580706
9514	RAJSAMAND	KUMBHALGARH	41237	KARIYA	307397	60582	80776	448755	SBI BANK	SBIN0031221	51061581234
9515	RAJSAMAND	KUMBHALGARH	41240	KELWARA	361638	71272	95029	527939	SBI BANK	SBIN0031221	51061580728
9516	RAJSAMAND	KUMBHALGARH	41242	KHARNOTA	367252	72378	96504	536134	ICICI BANK	ICIC0006673	667301006646
9517	RAJSAMAND	KUMBHALGARH	41243	KOYAL	336763	66369	88492	491624	SBI BANK	SBIN0031484	51089870507
9518	RAJSAMAND	KUMBHALGARH	41244	KUCHOLI	348509	68684	91579	508772	SBI BANK	SBIN0031221	51061580717
9519	RAJSAMAND	KUMBHALGARH	41245	LAMBORI	316120	62301	83068	461489	SBI BANK	SBIN0032028	51061581121
9520	RAJSAMAND	KUMBHALGARH	41246	MAJHERA	287704	56701	75601	420006	SBI BANK	SBIN0031484	51089870483
9521	RAJSAMAND	KUMBHALGARH	41247	MANAWATION KA GURH	342291	67459	89945	499695	ICICI BANK	ICIC0006673	667301006587
9522	RAJSAMAND	KUMBHALGARH	41248	MORCHA	269998	53211	70948	394157	SBI BANK	SBIN0031221	51061580682
9523	RAJSAMAND	KUMBHALGARH	41249	OLADAR	247368	48751	65002	361121	SBI BANK	SBIN0031484	51089870472
9524	RAJSAMAND	KUMBHALGARH	41250	ORA	364488	71833	95778	532099	SBI BANK	SBIN0031221	51061580864
9525	RAJSAMAND	KUMBHALGARH	41251	PEEPANA	313874	61858	82478	458210	SBI BANK	SBIN0031695	51061580988
9526	RAJSAMAND	KUMBHALGARH	41252	PEEPLA	286667	56497	75329	418493	SBI BANK	SBIN0031221	51061580773
9527	RAJSAMAND	KUMBHALGARH	41253	REECHHER	319229	62914	83885	466028	ICICI BANK	ICIC0006692	669201000652
9528	RAJSAMAND	KUMBHALGARH	41254	SAMEECHA	340477	67101	89468	497046	SBI BANK	SBIN0031221	51061580762
9529	RAJSAMAND	KUMBHALGARH	41255	SATHIYA	349719	68923	91897	510539	ICICI BANK	ICIC0006673	667301006620
9530	RAJSAMAND	KUMBHALGARH	41256	SEWANTRI	383058	75493	100658	559209	ICICI BANK	ICIC0006693	669301001546
9531	RAJSAMAND	KUMBHALGARH	41257	SOONKHAR	291418	57433	76577	425428	ICICI BANK	ICIC0006692	669201015122
9532	RAJSAMAND	KUMBHALGARH	41258	TADAWARA GUJRAN	365266	71987	95982	533235	ICICI BANK	ICIC0006673	667301490948
9533	RAJSAMAND	KUMBHALGARH	41259	TALADARI	356628	70284	93713	520625	SBI BANK	SBIN0031221	51061580819
9534	RAJSAMAND	KUMBHALGARH	41260	THURAWAR	350064	68991	91988	511043	ICICI BANK	ICIC0006692	669201000915
9535	RAJSAMAND	KUMBHALGARH	41261	UMARWAS	496032	97758	130344	724134	ICICI BANK	ICIC0006693	669301005253
9536	RAJSAMAND	KUMBHALGARH	41262	USAR	243482	47985	63981	355448	SBI BANK	SBIN0031221	51061580740
9537	RAJSAMAND	RAILMAGRA	41264	BAMNIYA KALAN	237090	46726	62301	346117	HDFC BANK	HDFC0000985	50100495808619

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
9538	RAJSAMAND	RAILMAGRA	41265	BANEDIYA	372607	73434	97911	543952	SBI BANK	SBIN0031223	51066351330
9539	RAJSAMAND	RAILMAGRA	41266	CHARANA	387549	76378	101838	565765	SBI BANK	SBIN0031223	51066351227
9540	RAJSAMAND	RAILMAGRA	41267	CHOKRI	281917	55560	74080	411557	SBI BANK	SBIN0031223	51066351318
9541	RAJSAMAND	RAILMAGRA	41268	DHANERIYA	476339	93877	125169	695385	SBI BANK	SBIN0031223	51066351216
9542	RAJSAMAND	RAILMAGRA	41269	GAWARADI	479535	94507	126009	700051	SBI BANK	SBIN0031223	51066351953
9543	RAJSAMAND	RAILMAGRA	41270	GILUND	593805	117027	156036	866868	SBI BANK	SBIN0031467	51066351975
9544	RAJSAMAND	RAILMAGRA	41271	GOGATHALA	332185	65467	87290	484942	ICICI BANK	ICIC0006681	668101704685
9545	RAJSAMAND	RAILMAGRA	41272	JAWASYA	287790	56718	75624	420132	SBI BANK	SBIN0031223	51066351964
9546	RAJSAMAND	RAILMAGRA	41273	JEETAWAS	248146	48905	65206	362257	SBI BANK	SBIN0031223	51066351771
9547	RAJSAMAND	RAILMAGRA	41274	JOONDA	377703	74438	99250	551391	ICICI BANK	ICIC0006681	668101026722
9548	RAJSAMAND	RAILMAGRA	41275	KABRA	287790	56718	75624	420132	SBI BANK	SBIN0031223	51066351454
9549	RAJSAMAND	RAILMAGRA	41276	KHAR BAMANIYA	358788	70710	94280	523778	SBI BANK	SBIN0031223	51066351839
9550	RAJSAMAND	RAILMAGRA	41277	KOTRII	431772	85094	113458	630324	SBI BANK	SBIN0031223	51066351272
9551	RAJSAMAND	RAILMAGRA	41278	KUNDIYA	239595	47219	62959	349773	SBI BANK	SBIN0031223	51066351476
9552	RAJSAMAND	RAILMAGRA	41279	KURAJ	687604	135513	180684	1003801	ICICI BANK	ICIC0006681	668101030370
9553	RAJSAMAND	RAILMAGRA	41280	LAPASIYA	474180	93452	124602	692234	ICICI BANK	ICIC0006681	668101701276
9554	RAJSAMAND	RAILMAGRA	41281	MEHANDURIYA	555024	109384	145846	810254	SBI BANK	SBIN0031223	51066351920
9555	RAJSAMAND	RAILMAGRA	41282	ORA	324325	63918	85224	473467	SBI BANK	SBIN0031223	51066351919
9556	RAJSAMAND	RAILMAGRA	41283	PACHHMATA	372089	73331	97775	543195	SBI BANK	SBIN0031467	51066351806
9557	RAJSAMAND	RAILMAGRA	41284	PANOTIYA	391868	77229	102973	572070	SBI BANK	SBIN0031223	51066351759
9558	RAJSAMAND	RAILMAGRA	41285	PEEPALI AHEERAN	307310	60565	80753	448628	SBI BANK	SBIN0031223	51066351679
9559	RAJSAMAND	RAILMAGRA	41286	PEEPALI DODIYAN	321907	63442	84589	469938	SBI BANK	SBIN0031223	51066351250
9560	RAJSAMAND	RAILMAGRA	41287	RAILMAGRA	743746	146578	195437	1085761	SBI BANK	SBIN0031223	51066351205
9561	RAJSAMAND	RAILMAGRA	41288	RAJPURA	273798	53960	71947	399705	SBI BANK	SBIN0031223	51066351942
9562	RAJSAMAND	RAILMAGRA	41289	SADRI	459324	90524	120698	670546	SBI BANK	SBIN0031223	51066351760
9563	RAJSAMAND	RAILMAGRA	41290	SAKARAWAS	454747	89622	119495	663864	ICICI BANK	ICIC0006681	668101704680
9564	RAJSAMAND	RAILMAGRA	41291	SANSERA	371657	73246	97662	542565	SBI BANK	SBIN0031223	51066351249
9565	RAJSAMAND	RAILMAGRA	41292	SINDESAR KALAN	253587	49977	66636	370200	SBI BANK	SBIN0031223	51066351793
9566	RAJSAMAND	RAJSAMAND	41294	ATMA	470034	92635	123513	686182	SBI BANK	SBIN0031308	51040203118
9567	RAJSAMAND	RAJSAMAND	41296	BAMANTUKRA	436781	86081	114775	637637	SBI BANK	SBIN0031308	51040203129
9568	RAJSAMAND	RAJSAMAND	41298	BANAI	318538	62778	83704	465020	SBI BANK	SBIN0031308	51040203287
9569	RAJSAMAND	RAJSAMAND	41295	BARARDA	505792	99682	132909	738383	SBI BANK	SBIN0031308	51040203152
9570	RAJSAMAND	RAJSAMAND	41297	BHANA	591041	116483	155310	862834	SBI BANK	SBIN0031308	51040202807

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
9571	RAJSAMAND	RAJSAMAND	41299	BHATOLI	384786	75834	101112	561732	SBI BANK	SBIN0031308	51040202772
9572	RAJSAMAND	RAJSAMAND	41300	BHAWA	369066	72736	96981	538783	SBI BANK	SBIN0031308	51040203276
9573	RAJSAMAND	RAJSAMAND	41301	BINOL	248059	48888	65183	362130	SBI BANK	SBIN0031308	51040203221
9574	RAJSAMAND	RAJSAMAND	41302	BORAJ	367425	72412	96550	536387	SBI BANK	SBIN0031308	51040203301
9575	RAJSAMAND	RAJSAMAND	294915	DEOPURA	348250	68633	91511	508394	SBI BANK	SBIN0032107	39278591076
9576	RAJSAMAND	RAJSAMAND	41303	DHANYALA	328817	64803	86404	480024	SBI BANK	SBIN0031308	51040203141
9577	RAJSAMAND	RAJSAMAND	41293	EMRI	718698	141641	188855	1049194	SBI BANK	SBIN0031308	51040202783
9578	RAJSAMAND	RAJSAMAND	294906	GHATI	439545	86626	115501	641672	HDFC BANK	HDFC0000985	50100345904661
9579	RAJSAMAND	RAJSAMAND	294916	KANADEV KA GUDA	346523	68293	91057	505873	HDFC BANK	HDFC0000985	50100345904645
9580	RAJSAMAND	RAJSAMAND	41304	KELWA	1011584	199363	265818	1476765	SBI BANK	SBIN0032107	51040203298
9581	RAJSAMAND	RAJSAMAND	41305	KHATAMLA	364229	71782	95710	531721	SBI BANK	SBIN0031308	51040203185
9582	RAJSAMAND	RAJSAMAND	41306	KUNWARIYA	524621	103393	137857	765871	SBI BANK	SBIN0031308	51040203232
9583	RAJSAMAND	RAJSAMAND	41307	MAHASATIYON KI MADR	396705	78183	104244	579132	ICICI BANK	ICIC0000655	065501002031
9584	RAJSAMAND	RAJSAMAND	41308	MOHI	635004	125147	166862	927013	SBI BANK	SBIN0031308	51040203050
9585	RAJSAMAND	RAJSAMAND	41309	MUNDOL	336763	66369	88492	491624	SBI BANK	SBIN0031308	51040203163
9586	RAJSAMAND	RAJSAMAND	41310	PARASLI	404565	79732	106309	590606	SBI BANK	SBIN0031308	51040203174
9587	RAJSAMAND	RAJSAMAND	41311	PASOOND	410783	80957	107943	599683	SBI BANK	SBIN0031308	51040203130
9588	RAJSAMAND	RAJSAMAND	41316	PEEPALANTRI	370534	73025	97367	540926	ICICI BANK	ICIC0000655	065501002209
9589	RAJSAMAND	RAJSAMAND	41312	PEEPARDA	524621	103393	137857	765871	SBI BANK	SBIN0031308	51040203210
9590	RAJSAMAND	RAJSAMAND	41315	PEEPLI ACHARYAN	484199	95426	127235	706860	SBI BANK	SBIN0031308	51040202794
9591	RAJSAMAND	RAJSAMAND	41313	PHARARA	347127	68412	91216	506755	SBI BANK	SBIN0031308	51040202829
9592	RAJSAMAND	RAJSAMAND	41314	PHIYABARI	420371	82847	110462	613680	SBI BANK	SBIN0031308	51040203209
9593	RAJSAMAND	RAJSAMAND	294930	POOTHOL	357838	70523	94030	522391	HDFC BANK	HDFC0000985	50100345904619
9594	RAJSAMAND	RAJSAMAND	41317	RAJYAWAS	572471	112823	150430	835724	SBI BANK	SBIN0031308	51040203049
9595	RAJSAMAND	RAJSAMAND	41319	SAHGATH KALAN	355419	70046	93395	518860	SBI BANK	SBIN0031308	51040203107
9596	RAJSAMAND	RAJSAMAND	41318	SAKRODA	327694	64582	86109	478385	SBI BANK	SBIN0031308	51040203254
9597	RAJSAMAND	RAJSAMAND	41320	SUNDARCHA	355937	70148	93531	519616	ICICI BANK	ICIC0000655	065501000358
9598	RAJSAMAND	RAJSAMAND	41321	TASOL	312061	61501	82001	455563	ICICI BANK	ICIC0000655	065501000549
9599	SAWAI MADHOPUR	BAMANWAS	41322	AMAWARA	494936	97542	130056	722534	PNB BANK	PUNB0638700	14592011000221
9600	SAWAI MADHOPUR	BAMANWAS	41327	BAIRADA	364164	71770	95693	531627	SBI BANK	SBIN0031669	51081450207
9601	SAWAI MADHOPUR	BAMANWAS	294091	BARH MOHANPUR	378532	74601	99468	552601	BOB BANK	BARBOPIPLAI	14130100021051
9602	SAWAI MADHOPUR	BAMANWAS	41325	BARNALA	368338	72592	96790	537720	BRKGB BANK	BARBOBRGBXX	42820100000319
9603	SAWAI MADHOPUR	BAMANWAS	41326	BATODA	383775	75634	100846	560255	BRKGB BANK	BARBOBRGBXX	41260100000031

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
9604	SAWAI MADHOPUR	BAMANWAS	41328	BHANWRA	312612	61610	82146	456368	PNB BANK	PUNB0638700	6387000100013384
9605	SAWAI MADHOPUR	BAMANWAS	294092	BHINORA	306010	60309	80411	446730	UNION BANK	UBIN0559636	596301010050075
9606	SAWAI MADHOPUR	BAMANWAS	41329	BICHHAUCHH	416104	82006	109341	607451	PNB BANK	PUNB0638700	6387000100004595
9607	SAWAI MADHOPUR	BAMANWAS	41330	BICHPURI	337077	66431	88575	492083	SBI BANK	SBIN0032011	51041611344
9608	SAWAI MADHOPUR	BAMANWAS	41331	BINJARI	350669	69110	92147	511926	BOB BANK	BARB0PIPLAI	14130100000196
9609	SAWAI MADHOPUR	BAMANWAS	41332	CHANDANHOLI	291350	57419	76559	425328	BOB BANK	BARB0PIPLAI	14130100018577
9610	SAWAI MADHOPUR	BAMANWAS	41333	DABAR	410861	80973	107964	599798	BOB BANK	BARB0PIPLAI	14130100006983
9611	SAWAI MADHOPUR	BAMANWAS	294093	DOONGARPATTI	174267	34345	45793	254405	PNB BANK	PUNB0638700	6387000100128442
9612	SAWAI MADHOPUR	BAMANWAS	41334	DOONGARWARA	371639	73243	97657	542539	PNB BANK	PUNB0638700	6387000100013630
9613	SAWAI MADHOPUR	BAMANWAS	41335	GANDAL	466394	91917	122556	680867	SBI BANK	SBIN0031075	61133633518
9614	SAWAI MADHOPUR	BAMANWAS	294148	GHUDLA	253973	50053	66737	370763	BOB BANK	BARB0PIPLAI	14130100021018
9615	SAWAI MADHOPUR	BAMANWAS	41336	GOTH	408725	80552	107402	596679	BRKGB BANK	BARB0BRGBXX	41260100000110
9616	SAWAI MADHOPUR	BAMANWAS	41337	GURJAR BARODA	318631	62796	83728	465155	BOB BANK	BARB0KOYSAW	23650100002912
9617	SAWAI MADHOPUR	BAMANWAS	41338	JAHIRA	253002	49862	66482	369346	BANK OF MAHARA	MAHB0001531	60068671576
9618	SAWAI MADHOPUR	BAMANWAS	41339	JEEWAD	381542	75194	100259	556995	SBI BANK	SBIN0031669	51081450310
9619	SAWAI MADHOPUR	BAMANWAS	41340	KAKRALA	408337	80475	107300	596112	PNB BANK	PUNB0638700	6387000100013791
9620	SAWAI MADHOPUR	BAMANWAS	41341	KHERLI	387464	76362	101815	565641	PNB BANK	PUNB0638700	6387000100013560
9621	SAWAI MADHOPUR	BAMANWAS	41342	KOHALI PREMPURA	121161	23879	31838	176878	BOB BANK	BARB0PIPLAI	14130100006938
9622	SAWAI MADHOPUR	BAMANWAS	41343	KOYALA	426201	83996	111994	622191	BOB BANK	BARB0KOYSAW	23650100002908
9623	SAWAI MADHOPUR	BAMANWAS	41344	LIWALI	472413	93103	124138	689654	PNB BANK	PUNB0638700	14592011000238
9624	SAWAI MADHOPUR	BAMANWAS	41345	MEENA KOLETA	338339	66680	88907	493926	PNB BANK	PUNB0638700	6387000100011386
9625	SAWAI MADHOPUR	BAMANWAS	41346	MORPA	296399	58414	77886	432699	SBI BANK	SBIN0031669	61083245145
9626	SAWAI MADHOPUR	BAMANWAS	41347	NARAU LI CHAUR	379018	74697	99596	553311	PNB BANK	PUNB0638700	6387000100007255
9627	SAWAI MADHOPUR	BAMANWAS	41348	PHULWARA	547459	107893	143858	799210	BRKGB BANK	BARB0BRGBXX	41260100004227
9628	SAWAI MADHOPUR	BAMANWAS	41349	PIPLAI	738715	145586	194115	1078416	BOB BANK	BARB0PIPLAI	14130100006930
9629	SAWAI MADHOPUR	BAMANWAS	41350	RANEELA	435229	85775	114367	635371	PNB BANK	PUNB0638700	6387000100004601
9630	SAWAI MADHOPUR	BAMANWAS	41351	RIWALI	444744	87650	116867	649261	SBI BANK	SBIN0032011	61148028718
9631	SAWAI MADHOPUR	BAMANWAS	41352	SANCHOLI	658329	129744	172992	961065	SBI BANK	SBIN0031669	61131622452
9632	SAWAI MADHOPUR	BAMANWAS	41354	SHAFIPURA	496490	97848	130464	724802	PNB BANK	PUNB0638700	6387000100013588
9633	SAWAI MADHOPUR	BAMANWAS	41353	SITOR	391347	77127	102836	571310	PNB BANK	PUNB0638700	6387000100013764
9634	SAWAI MADHOPUR	BAMANWAS	41355	SUKAR	461248	90903	121204	673355	SBI BANK	SBIN0032011	61133122810
9635	SAWAI MADHOPUR	BAMANWAS	41356	SUMEL	673086	132652	176869	982607	PNB BANK	PUNB0638700	6387000100013700
9636	SAWAI MADHOPUR	BAMANWAS	41357	SUNDARI	324262	63906	85208	473376	ICICI BANK	ICIC0006861	686101702048

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
9637	SAWAI MADHOPUR	BAMANWAS	294094	TUNDEELA	320864	63236	84315	468415	PNB BANK	PUNB0638700	6387000100128433
9638	SAWAI MADHOPUR	BONLI	41358	BAGROLI	436686	86062	114750	637498	PNB BANK	PUNB0694400	6944000100002176
9639	SAWAI MADHOPUR	BONLI	41359	BAPUI	495228	97600	130133	722961	BRKGB BANK	BARB0BRGBXX	41720100003172
9640	SAWAI MADHOPUR	BONLI	41360	BARAGAON SARWAR	332029	65436	87248	484713	BOB BANK	BARB0BONLIX	14960100000278
9641	SAWAI MADHOPUR	BONLI	41361	BAS TORDA	406784	80169	106892	593845	BOB BANK	BARB0BONLIX	14960100000534
9642	SAWAI MADHOPUR	BONLI	41367	BORDA	523673	103206	137608	764487	BOB BANK	BARB0MITRAP	16130100007169
9643	SAWAI MADHOPUR	BONLI	41369	DATOOOLI	457073	90080	120107	667260	BOB BANK	BARB0PEEPAL	13820100005914
9644	SAWAI MADHOPUR	BONLI	41370	GALAD KALAN	430181	84780	113040	628001	BOB BANK	BARB0BONLIX	14960100000482
9645	SAWAI MADHOPUR	BONLI	41372	GOTOR	537945	106018	141358	785321	BOB BANK	BARB0PEEPAL	13820100006229
9646	SAWAI MADHOPUR	BONLI	41373	HATHROLI	600661	118379	157838	876878	PNB BANK	PUNB0773700	6944000100002219
9647	SAWAI MADHOPUR	BONLI	41374	HINDUPURA	542605	106937	142582	792124	BOB BANK	BARB0BONLIX	14960100009292
9648	SAWAI MADHOPUR	BONLI	41375	JASTANA	463093	91266	121689	676048	BOB BANK	BARB0PEEPAL	13820100006208
9649	SAWAI MADHOPUR	BONLI	41376	JHANOON	569012	112141	149521	830674	PNB BANK	PUNB0694400	6944000100000343
9650	SAWAI MADHOPUR	BONLI	41380	KODYAI	481442	94883	126510	702835	BRKGB BANK	BARB0BRGBXX	46550100001352
9651	SAWAI MADHOPUR	BONLI	41381	KOLARA	481442	94883	126510	702835	BRKGB BANK	BARB0BRGBXX	41720100001521
9652	SAWAI MADHOPUR	BONLI	41382	KUSHALPURA	399114	78658	104877	582649	BOB BANK	BARB0BONLIX	14960100000279
9653	SAWAI MADHOPUR	BONLI	41383	LAKHANPUR	642505	126625	168833	937963	BOB BANK	BARB0BONLIX	14960100000276
9654	SAWAI MADHOPUR	BONLI	41387	MAMDOLI	509693	100451	133934	744078	BRKGB BANK	BARB0BRGBXX	41470100000184
9655	SAWAI MADHOPUR	BONLI	41388	MITRAPURA	691435	136268	181691	1009394	BOB BANK	BARB0MITRAP	16130100000088
9656	SAWAI MADHOPUR	BONLI	41389	MORAN	509014	100317	133755	743086	BOB BANK	BARB0MITRAP	16130100007146
9657	SAWAI MADHOPUR	BONLI	41391	NEEMOD RATHOD	467364	92108	122811	682283	BRKGB BANK	BARB0BRGBXX	41150100004005
9658	SAWAI MADHOPUR	BONLI	41392	PEEPALDA	573284	112983	150644	836911	BOB BANK	BARB0PEEPAL	13820100001492
9659	SAWAI MADHOPUR	BONLI	41393	PEEPALWARA	565128	111376	148501	825005	BRKGB BANK	BARB0BRGBXX	41150100004007
9660	SAWAI MADHOPUR	BONLI	41397	THADOLI	623088	122798	163731	909617	BOB BANK	BARB0BONLIX	14960100000543
9661	SAWAI MADHOPUR	BONLI	41398	UDGAON	634058	124960	166614	925632	BOB BANK	BARB0MITRAP	16130100000091
9662	SAWAI MADHOPUR	CHAUTH KA BARWARA	41472	ADALWARA KALAN	384066	75692	100922	560680	UNION BANK	UBIN0549991	499902010002622
9663	SAWAI MADHOPUR	CHAUTH KA BARWARA	41476	BALRIYA	484257	95438	127250	706945	SBI BANK	SBIN0031080	61023347318
9664	SAWAI MADHOPUR	CHAUTH KA BARWARA	41478	BHAGWATGARH	907934	178936	238581	1325451	BOB BANK	BARB0BHASAW	13910100003674
9665	SAWAI MADHOPUR	CHAUTH KA BARWARA	41479	BHEDOLA	404745	79767	106356	590868	SBI BANK	SBIN0031080	61082178948
9666	SAWAI MADHOPUR	CHAUTH KA BARWARA	41480	BINZARI	506198	99762	133016	738976	BOB BANK	BARB0BHASAW	13910100000250
9667	SAWAI MADHOPUR	CHAUTH KA BARWARA	41482	CHAUTH KA BARWARA	1362871	268595	358127	1989593	SBI BANK	SBIN0031080	61130652679
9668	SAWAI MADHOPUR	CHAUTH KA BARWARA	41484	DEHAKWA	440666	86847	115796	643309	CENTRAL BANK	CBIN0281667	3449133508
9669	SAWAI MADHOPUR	CHAUTH KA BARWARA	41485	DIDAYACH	449210	88530	118040	655780	BRKGB BANK	BARB0BRGBXX	41460100002893

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
9670	SAWAI MADHOPUR	CHAUTH KA BARWARA	41488	ISARDA	736968	145242	193656	1075866	ICICI BANK	ICIC0006864	686401417587
9671	SAWAI MADHOPUR	CHAUTH KA BARWARA	41492	JHONPRA	503286	99188	132250	734724	BOB BANK	BARB0BHASAW	13910100000152
9672	SAWAI MADHOPUR	CHAUTH KA BARWARA	41493	JOLA	387561	76381	101841	565783	BOB BANK	BARB0BHASAW	13910100004291
9673	SAWAI MADHOPUR	CHAUTH KA BARWARA	41456	KHIJOORI	359989	70947	94596	525532	BRKGB BANK	BARB0BRGBXX	41550100007402
9674	SAWAI MADHOPUR	CHAUTH KA BARWARA	41498	KUSTLA	719007	141702	188936	1049645	BRKGB BANK	BARB0BRGBXX	41160100000431
9675	SAWAI MADHOPUR	CHAUTH KA BARWARA	41500	MAHAPURA	348436	68670	91560	508666	BOB BANK	BARB0SHIWAD	01200200006970
9676	SAWAI MADHOPUR	CHAUTH KA BARWARA	41503	MUI	615904	121383	161843	899130	BRKGB BANK	BARB0BRGBXX	41160100000073
9677	SAWAI MADHOPUR	CHAUTH KA BARWARA	41464	PANCHOLAS	519208	102326	136434	757968	SBI BANK	SBIN0031826	61082866060
9678	SAWAI MADHOPUR	CHAUTH KA BARWARA	41507	PAVDERA	458627	90386	120515	669528	SBI BANK	SBIN0031080	51071050652
9679	SAWAI MADHOPUR	CHAUTH KA BARWARA	41508	RAJWANA	528236	104105	138807	771148	BRKGB BANK	BARB0BRGBXX	41460100000110
9680	SAWAI MADHOPUR	CHAUTH KA BARWARA	41467	RAWANJNA CHAUR	491733	96911	129214	717858	BRKGB BANK	BARB0BRGBXX	41550100007405
9681	SAWAI MADHOPUR	CHAUTH KA BARWARA	262117	RAWANJNA DOONGAR	533479	105138	140184	778801	BRKGB BANK	BARB0BRGBXX	41550100013011
9682	SAWAI MADHOPUR	CHAUTH KA BARWARA	41511	SARSOP	637553	125649	167532	930734	BOB BANK	BARB0SHIWAD	01200200006963
9683	SAWAI MADHOPUR	CHAUTH KA BARWARA	41514	SHIWAR	868226	171110	228147	1267483	BOB BANK	BARB0SHIWAD	01200200006975
9684	SAWAI MADHOPUR	CHAUTH KA BARWARA	41518	TAPUR	497558	98059	130745	726362	BOB BANK	BARB0SHIWAD	01200200006965
9685	SAWAI MADHOPUR	GANGAPUR CITY	41399	AHAMADPUR	422414	83250	110999	616663	BRKGB BANK	BARB0BRGBXX	41540100005143
9686	SAWAI MADHOPUR	GANGAPUR CITY	41400	AMARGARH	424841	83728	111637	620206	ICICI BANK	ICIC0003539	353901002151
9687	SAWAI MADHOPUR	GANGAPUR CITY	294111	ASTROLI MAI SONPUR	408337	80475	107300	596112	UNION BANK	UBIN0916153	510101007200984
9688	SAWAI MADHOPUR	GANGAPUR CITY	41401	BAGLAI	417366	82255	109673	609294	UNION BANK	UBIN0549801	498002010004500
9689	SAWAI MADHOPUR	GANGAPUR CITY	41402	BAMAN BARODA	395425	77930	103907	577262	BOB BANK	BARB0GANGAP	01160100017283
9690	SAWAI MADHOPUR	GANGAPUR CITY	41403	BARH KALAN	429404	84627	112836	626867	BOB BANK	BARB0GANGAP	01160100002848
9691	SAWAI MADHOPUR	GANGAPUR CITY	41404	BAROLI	456976	90061	120081	667118	BOB BANK	BARB0WAZIRP	06380100009125
9692	SAWAI MADHOPUR	GANGAPUR CITY	294231	BHALPUR	340087	67024	89366	496477	PNB BANK	PUNB0389600	3896000100212112
9693	SAWAI MADHOPUR	GANGAPUR CITY	294112	BIDARKHYA	400765	78983	105310	585058	BOB BANK	BARB0GANGAP	01160100031695
9694	SAWAI MADHOPUR	GANGAPUR CITY	41405	BUCHOLAI	425424	83843	111790	621057	ICICI BANK	ICIC0003539	353901003572
9695	SAWAI MADHOPUR	GANGAPUR CITY	294115	CHHAWA	404939	79806	106407	591152	ICICI BANK	ICIC0006885	688501701145
9696	SAWAI MADHOPUR	GANGAPUR CITY	41406	CHOO LI	522411	102957	137276	762644	AXIS BANK	UTIB0003147	921010026652550
9697	SAWAI MADHOPUR	GANGAPUR CITY	41407	HEERAPUR	343193	67637	90182	501012	UNION BANK	UBIN0549801	498002010004468
9698	SAWAI MADHOPUR	GANGAPUR CITY	41408	HINGOTIYA	359504	70851	94468	524823	BRKGB BANK	BARB0BRGBXX	41540100011006
9699	SAWAI MADHOPUR	GANGAPUR CITY	294114	JAT BARODA	415036	81795	109061	605892	AXIS BANK	UTIB0003147	921010023239178
9700	SAWAI MADHOPUR	GANGAPUR CITY	41409	JEEVLI	494354	97427	129903	721684	BOB BANK	BARB0SEWAXX	16400100003553
9701	SAWAI MADHOPUR	GANGAPUR CITY	41410	KHANDEEP	785607	154828	206437	1146872	BOB BANK	BARB0WAZIRP	06380100013285
9702	SAWAI MADHOPUR	GANGAPUR CITY	41411	KHANPUR BARODA	483092	95208	126944	705244	SBI BANK	SBIN0031564	61130742291

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
9703	SAWAI MADHOPUR	GANGAPUR CITY	41412	KHERA BARH RAMGARH	539498	106324	141766	787588	SBI BANK	SBIN0006134	11102186330
9704	SAWAI MADHOPUR	GANGAPUR CITY	41413	KHOONTLA SALAUNA	401638	79155	105540	586333	ICICI BANK	ICIC0006861	686101453813
9705	SAWAI MADHOPUR	GANGAPUR CITY	41414	KUNKATA KALAN	397269	78294	104392	579955	UNION BANK	UBIN0549801	498002010003884
9706	SAWAI MADHOPUR	GANGAPUR CITY	41415	MAHANANDPUR DYODH	302030	59524	79365	440919	BOB BANK	BARBOUDAICA	16220100007614
9707	SAWAI MADHOPUR	GANGAPUR CITY	41416	MAHU KALAN	1192876	235093	313457	1741426	ICICI BANK	ICIC0006885	688501701061
9708	SAWAI MADHOPUR	GANGAPUR CITY	41417	MEENA BARODA	415521	81891	109188	606600	BOB BANK	BARBOWAZIRP	06380100013254
9709	SAWAI MADHOPUR	GANGAPUR CITY	294113	MEENA PADA	372804	73472	97963	544239	BOB BANK	BARBOTALAWA	40960100009976
9710	SAWAI MADHOPUR	GANGAPUR CITY	41418	MERI	317660	62605	83473	463738	BOB BANK	BARBOWAZIRP	06380100007788
9711	SAWAI MADHOPUR	GANGAPUR CITY	41419	MOHCHA	441928	87095	116127	645150	BRKGB BANK	BARBOBRGBXX	41330100002645
9712	SAWAI MADHOPUR	GANGAPUR CITY	41420	NARAYANPUR	384260	75730	100973	560963	BRKGB BANK	BARBOBRGBXX	41540100002892
9713	SAWAI MADHOPUR	GANGAPUR CITY	41421	NAUGAON	477558	94117	125490	697165	ICICI BANK	ICIC0003539	353901003517
9714	SAWAI MADHOPUR	GANGAPUR CITY	41422	PAWATA	388532	76572	102096	567200	BOB BANK	BARBOWAZIRP	06380100013262
9715	SAWAI MADHOPUR	GANGAPUR CITY	41423	PHULWARA	369892	72898	97198	539988	BOB BANK	BARBOWAZIRP	06380100013238
9716	SAWAI MADHOPUR	GANGAPUR CITY	41424	PILODA	615127	121229	161639	897995	BRKGB BANK	BARBOBRGBXX	41320100002997
9717	SAWAI MADHOPUR	GANGAPUR CITY	41425	RAIPUR	687940	135580	180773	1004293	BOB BANK	BARBOWAZIRP	06380100013257
9718	SAWAI MADHOPUR	GANGAPUR CITY	41426	RENDAYAL GURJAR	483869	95361	127148	706378	BOB BANK	BARBOSHRIMA	01190100014917
9719	SAWAI MADHOPUR	GANGAPUR CITY	41427	SALEMPUR	418531	82484	109979	610994	UNION BANK	UBIN0549801	498002010004451
9720	SAWAI MADHOPUR	GANGAPUR CITY	41428	SEWA	555129	109405	145873	810407	BOB BANK	BARBOSEWAXX	16400100000211
9721	SAWAI MADHOPUR	GANGAPUR CITY	41429	SHIWALA	398920	78619	104826	582365	UNION BANK	UBIN0549801	498002010004973
9722	SAWAI MADHOPUR	GANGAPUR CITY	41430	SHYAROLI	816771	160970	214626	1192367	BOB BANK	BARBOWAZIRP	06380100013198
9723	SAWAI MADHOPUR	GANGAPUR CITY	41431	TALAWARA	469015	92434	123245	684694	UNION BANK	UBIN0549801	498002010004985
9724	SAWAI MADHOPUR	GANGAPUR CITY	41432	TOKSI	453773	89430	119240	662443	SBI BANK	SBIN0031564	61132204422
9725	SAWAI MADHOPUR	GANGAPUR CITY	41433	UDAI KALAN	877061	172851	230469	1280381	BOB BANK	BARBOUDAICA	16220100012289
9726	SAWAI MADHOPUR	GANGAPUR CITY	41434	UDAI KHURD	421638	83097	110795	615530	SBI BANK	SBIN0014855	31719013436
9727	SAWAI MADHOPUR	GANGAPUR CITY	41435	UMRI	454355	89544	119393	663292	BOB BANK	BARBOGANGAP	01160100019478
9728	SAWAI MADHOPUR	GANGAPUR CITY	41436	WAZEERPUR	1506265	296855	395807	2198927	BOB BANK	BARBOWAZIRP	06380100013265
9729	SAWAI MADHOPUR	KHANDAR	41437	AKSHAYGARH	413191	81432	108576	603199	SBI BANK	SBIN0031081	61082749856
9730	SAWAI MADHOPUR	KHANDAR	41438	ALLAPUR	354455	69856	93142	517453	BOB BANK	BARBOBAHRAW	13920100001273
9731	SAWAI MADHOPUR	KHANDAR	41439	ANIYALA	374649	73836	98448	546933	SBI BANK	SBIN0031081	51068151113
9732	SAWAI MADHOPUR	KHANDAR	41440	BAHARAWANDA KALAN	470859	92797	123730	687386	SBI BANK	SBIN0031081	51068151339
9733	SAWAI MADHOPUR	KHANDAR	41441	BAHARAWANDA KHURD	544255	107262	143016	794533	BOB BANK	BARBOBAHRAW	13920100003839
9734	SAWAI MADHOPUR	KHANDAR	41442	BALER	553284	109041	145389	807714	BOB BANK	BARBOBALERX	23140100008145
9735	SAWAI MADHOPUR	KHANDAR	41443	BARNAWADA	495616	97676	130235	723527	PNB BANK	PUNB0728500	7285000100015586

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
9736	SAWAI MADHOPUR	KHANDAR	41445	BICH PURI GOOJ RAN	570274	112390	149853	832517	BOB BANK	BARBOBALERX	23140100009620
9737	SAWAI MADHOPUR	KHANDAR	41446	CHHAN	1095986	215997	287996	1599979	BOB BANK	BARBOBAHRAW	13920100003837
9738	SAWAI MADHOPUR	KHANDAR	41447	CHITARA	517072	101905	135873	754850	BOB BANK	BARBOPHALOD	13950100008081
9739	SAWAI MADHOPUR	KHANDAR	41448	DAULAT PURA	359989	70947	94596	525532	BOB BANK	BARBOBAHRAW	13920100000941
9740	SAWAI MADHOPUR	KHANDAR	41450	DUMODA	472122	93046	124061	689229	BOB BANK	BARBOPHALOD	13950100008083
9741	SAWAI MADHOPUR	KHANDAR	41451	GANDAWAR	410182	80839	107785	598806	SBI BANK	SBIN0031081	51068151168
9742	SAWAI MADHOPUR	KHANDAR	41452	GOTH BIHARI	274943	54186	72248	401377	SBI BANK	SBIN0031081	61081933379
9743	SAWAI MADHOPUR	KHANDAR	41453	GOTHRA	577458	113806	151741	843005	SBI BANK	SBIN0031081	61081600191
9744	SAWAI MADHOPUR	KHANDAR	262764	HALAUNDA	382804	75443	100591	558838	BOB BANK	BARBOPHALOD	13950100018788
9745	SAWAI MADHOPUR	KHANDAR	41454	KHANDAR	1191517	234825	313099	1739441	SBI BANK	SBIN0031081	51068151066
9746	SAWAI MADHOPUR	KHANDAR	41455	KHANDEWALA	519305	102345	136460	758110	BOB BANK	BARBOBAHRAW	13920200000069
9747	SAWAI MADHOPUR	KHANDAR	262777	KHIDARPUR JADAUN	223780	44103	58803	326686	SBI BANK	SBIN0031081	61268041200
9748	SAWAI MADHOPUR	KHANDAR	41457	KOSRA	470471	92721	123627	686819	BOB BANK	BARBOBALERX	23140100009694
9749	SAWAI MADHOPUR	KHANDAR	41458	KUREDI	388144	76495	101994	566633	BOB BANK	BARBOBALERX	23140100009015
9750	SAWAI MADHOPUR	KHANDAR	41459	KYARDA KALAN	512412	100986	134648	748046	BOB BANK	BARBOBALERX	23140100009621
9751	SAWAI MADHOPUR	KHANDAR	41460	LAHSODA	835703	164701	219601	1220005	SBI BANK	SBIN0031081	61082824756
9752	SAWAI MADHOPUR	KHANDAR	41461	MEI KALAN	406007	80016	106688	592711	SBI BANK	SBIN0031081	61082923938
9753	SAWAI MADHOPUR	KHANDAR	41462	NAYPUR	436006	85928	114571	636505	SBI BANK	SBIN0031081	61081600577
9754	SAWAI MADHOPUR	KHANDAR	41463	PALI	472413	93103	124138	689654	BOB BANK	BARBOBAHRAW	13920100001281
9755	SAWAI MADHOPUR	KHANDAR	41465	PHALODI	473772	93371	124495	691638	BOB BANK	BARBOPHALOD	13950100008082
9756	SAWAI MADHOPUR	KHANDAR	41466	RAMPURA	365135	71961	95948	533044	SBI BANK	SBIN0031081	51068151293
9757	SAWAI MADHOPUR	KHANDAR	41468	RODAWAD	383095	75501	100667	559263	SBI BANK	SBIN0031081	51068151135
9758	SAWAI MADHOPUR	KHANDAR	41469	SEEGOR KALAN	482704	95131	126842	704677	SBI BANK	SBIN0031081	61082745557
9759	SAWAI MADHOPUR	KHANDAR	41470	TALAWADA	379115	74716	99621	553452	SBI BANK	SBIN0031081	61081933028
9760	SAWAI MADHOPUR	KHANDAR	41471	TODRA	614836	121172	161563	897571	BOB BANK	BARBOPHALOD	13950100008395
9761	SAWAI MADHOPUR	MALARNA DUNGAR	294230	ANİYALA	192907	38018	50691	281616	BOB BANK	BARBOMALARN	13930100017554
9762	SAWAI MADHOPUR	MALARNA DUNGAR	41362	BAHTER	440569	86828	115770	643167	BOB BANK	BARBOMALDUN	29260100005674
9763	SAWAI MADHOPUR	MALARNA DUNGAR	41363	BHADOTI	410182	80839	107785	598806	BRKGB BANK	BARBOBRGBXX	41180100006031
9764	SAWAI MADHOPUR	MALARNA DUNGAR	294104	BHARJA NADI	241740	47642	63523	352905	BRKGB BANK	BARBOBRGBXX	41180100013428
9765	SAWAI MADHOPUR	MALARNA DUNGAR	41364	BHOOKHA	339990	67005	89340	496335	PNB BANK	PUNB0784800	7848000100026521
9766	SAWAI MADHOPUR	MALARNA DUNGAR	41365	BICHCHHI DONA	287467	56654	75539	419660	PNB BANK	PUNB0784800	7848000100013916
9767	SAWAI MADHOPUR	MALARNA DUNGAR	41368	CHAK BILOLI	301738	59467	79289	440494	BRKGB BANK	BARBOBRGBXX	41220100000035
9768	SAWAI MADHOPUR	MALARNA DUNGAR	294102	CHANDNOLI	170383	33579	44772	248734	PNB BANK	PUNB0773700	7737000100053308

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
9769	SAWAI MADHOPUR	MALARNA DUNGAR	294234	DIDWARA	158733	31283	41711	231727	BOB BANK	BARBOMALARN	13930100017539
9770	SAWAI MADHOPUR	MALARNA DUNGAR	294109	DONAYCHA	277370	54664	72886	404920	BOB BANK	BARBOMALDUN	29260100016528
9771	SAWAI MADHOPUR	MALARNA DUNGAR	294107	EBRA	216887	42744	56992	316623	BRKGB BANK	BARBOBRGBXX	41220100016257
9772	SAWAI MADHOPUR	MALARNA DUNGAR	41371	GAMBHEERA	269021	53019	70692	392732	BRKGB BANK	BARBOBRGBXX	41180100006018
9773	SAWAI MADHOPUR	MALARNA DUNGAR	41377	JOLANDA	411735	81145	108193	601073	PNB BANK	PUNB0773700	7737000100014965
9774	SAWAI MADHOPUR	MALARNA DUNGAR	294103	KAHAR URPH BADAGAON	189994	37444	49925	277363	BRKGB BANK	BARBOBRGBXX	41180100013429
9775	SAWAI MADHOPUR	MALARNA DUNGAR	41378	KAREL	234944	46303	61737	342984	BOB BANK	BARBOMALARN	13930100006755
9776	SAWAI MADHOPUR	MALARNA DUNGAR	41379	KHIRNI	1258505	248027	330702	1837234	BOB BANK	BARBOKHIRNI	13810100007649
9777	SAWAI MADHOPUR	MALARNA DUNGAR	294108	KUNDLI NADI	332708	65570	87427	485705	BRKGB BANK	BARBOBRGBXX	41180100013438
9778	SAWAI MADHOPUR	MALARNA DUNGAR	41384	MAKSUDANPURA	286399	56444	75258	418101	BRKGB BANK	BARBOBRGBXX	41220100006040
9779	SAWAI MADHOPUR	MALARNA DUNGAR	41385	MALARNA CHAUR	744346	146696	195595	1086637	BOB BANK	BARBOMALARN	13930100006622
9780	SAWAI MADHOPUR	MALARNA DUNGAR	41386	MALARNA DOONGAR	1243554	245080	326773	1815407	ICICI BANK	ICIC0006886	688601702057
9781	SAWAI MADHOPUR	MALARNA DUNGAR	41390	NEEMOD	353873	69741	92988	516602	BOB BANK	BARBOBONLIX	14960100000685
9782	SAWAI MADHOPUR	MALARNA DUNGAR	294110	PEELWA NADI	323194	63695	84927	471816	BRKGB BANK	BARBOBRGBXX	41220100016541
9783	SAWAI MADHOPUR	MALARNA DUNGAR	294105	PHALSAWATA	283487	55870	74493	413850	BANK OF INDIA	BKID0007476	747610210000013
9784	SAWAI MADHOPUR	MALARNA DUNGAR	41394	SANKRA	198732	39166	52222	290120	BRKGB BANK	BARBOBRGBXX	41220100006060
9785	SAWAI MADHOPUR	MALARNA DUNGAR	41395	SESHA	523091	103091	137455	763637	BRKGB BANK	BARBOBRGBXX	41180100000123
9786	SAWAI MADHOPUR	MALARNA DUNGAR	294106	SHYAMOLI	231061	45538	60717	337316	BRKGB BANK	BARBOBRGBXX	41220100016220
9787	SAWAI MADHOPUR	MALARNA DUNGAR	41396	TARANPUR	342320	67464	89953	499737	BOB BANK	BARBOMALDUN	29260100001448
9788	SAWAI MADHOPUR	SAWAI MADHOPUR	41473	AJNOTI	389211	76706	102275	568192	UCO BANK	UCBA0002158	21580110025826
9789	SAWAI MADHOPUR	SAWAI MADHOPUR	41474	ATOON KALAN	307661	60634	80845	449140	UCO BANK	UCBA0002158	21580110025765
9790	SAWAI MADHOPUR	SAWAI MADHOPUR	41475	BADOLAS	386493	76170	101560	564223	BOB BANK	BARBOKUNDER	16390100008455
9791	SAWAI MADHOPUR	SAWAI MADHOPUR	294097	BANDHA	270283	53267	71023	394573	ICICI BANK	ICIC0000656	065601000951
9792	SAWAI MADHOPUR	SAWAI MADHOPUR	41477	BHADLAV	381251	75137	100183	556571	UNION BANK	UBIN0549991	499902010002054
9793	SAWAI MADHOPUR	SAWAI MADHOPUR	41444	BHOORI PAHARI	526974	103856	138475	769305	SBI BANK	SBIN0032042	51068151124
9794	SAWAI MADHOPUR	SAWAI MADHOPUR	41481	CHAKERI	334068	65838	87784	487690	BOB BANK	BARB0DBMADH	62120100003094
9795	SAWAI MADHOPUR	SAWAI MADHOPUR	41483	CHHARODA	379697	74831	99774	554302	BOB BANK	BARBOKHELCH	16140100001100
9796	SAWAI MADHOPUR	SAWAI MADHOPUR	294095	DOBRA KALAN	258050	50857	67809	376716	ICICI BANK	ICIC0000656	065601000954
9797	SAWAI MADHOPUR	SAWAI MADHOPUR	294099	DONDRI	318340	62739	83651	464730	ICICI BANK	ICIC0000656	065601000953
9798	SAWAI MADHOPUR	SAWAI MADHOPUR	41449	DOONGRI	359018	70755	94341	524114	SBI BANK	SBIN0031081	51068151146
9799	SAWAI MADHOPUR	SAWAI MADHOPUR	41486	ENDWA	359407	70832	94443	524682	UNION BANK	UBIN0549991	499902010017527
9800	SAWAI MADHOPUR	SAWAI MADHOPUR	41487	GAMBHEERA	434064	85546	114061	633671	BRKGB BANK	BARBOBRGBXX	41130100005079
9801	SAWAI MADHOPUR	SAWAI MADHOPUR	294096	GOGOR	168927	33292	44390	246609	ICICI BANK	ICIC0000656	065601000955

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9802	SAWAI MADHOPUR	SAWAI MADHOPUR	294100	HIMMATPURA	197276	38879	51839	287994	ICICI BANK	ICIC0000656	065601000950
9803	SAWAI MADHOPUR	SAWAI MADHOPUR	41489	JARAWATA	323874	63829	85105	472808	UNION BANK	UBIN0549991	499902010019098
9804	SAWAI MADHOPUR	SAWAI MADHOPUR	41490	JATWARA KALAN	355426	70048	93397	518871	SBI BANK	SBIN0032282	61215497436
9805	SAWAI MADHOPUR	SAWAI MADHOPUR	41491	JEENAPUR	505422	99609	132812	737843	INDIAN BANK	IDIB000S598	50058650461
9806	SAWAI MADHOPUR	SAWAI MADHOPUR	41494	KARMODA	381153	75118	100157	556428	UCO BANK	UCBA0002158	21580110025369
9807	SAWAI MADHOPUR	SAWAI MADHOPUR	41495	KHATUPURA	384648	75807	101076	561531	UCO BANK	UCBA0002158	21580110025352
9808	SAWAI MADHOPUR	SAWAI MADHOPUR	41496	KHILCHIPUR	646679	127448	169930	944057	BOB BANK	BARBOKHELCH	16140100006079
9809	SAWAI MADHOPUR	SAWAI MADHOPUR	41497	KUNDERA	492801	97121	129495	719417	BOB BANK	BARBOKUNDER	16390100008794
9810	SAWAI MADHOPUR	SAWAI MADHOPUR	41499	LORWARA	351349	69244	92325	512918	PNB BANK	PUNB0452300	4523000100029983
9811	SAWAI MADHOPUR	SAWAI MADHOPUR	41501	MAKHOLI	301835	59486	79314	440635	BOB BANK	BARBOKUNDER	16390100008377
9812	SAWAI MADHOPUR	SAWAI MADHOPUR	41502	MENPURA	452608	89200	118933	660741	BOB BANK	BARBOSOORWA	13720100005651
9813	SAWAI MADHOPUR	SAWAI MADHOPUR	41504	NEEDARDA	374163	73740	98320	546223	UNION BANK	UBIN0549991	499902010002615
9814	SAWAI MADHOPUR	SAWAI MADHOPUR	41505	OLWARA	334747	65972	87963	488682	UCO BANK	UCBA0002158	21580110025598
9815	SAWAI MADHOPUR	SAWAI MADHOPUR	294101	PACHEEPLYA	343193	67637	90182	501012	ICICI BANK	ICIC0000656	065601000959
9816	SAWAI MADHOPUR	SAWAI MADHOPUR	41506	PADHANA	402124	79251	105668	587043	BOB BANK	BARBOSOORWA	13720100005714
9817	SAWAI MADHOPUR	SAWAI MADHOPUR	41509	RAMRI	513382	101178	134903	749463	CENTRAL BANK	CBIN0281667	1834818590
9818	SAWAI MADHOPUR	SAWAI MADHOPUR	41510	RANWAL	360960	71138	94851	526949	BOB BANK	BARBORANWAL	53460100002213
9819	SAWAI MADHOPUR	SAWAI MADHOPUR	41512	SELOO	294748	58089	77452	430289	CENTRAL BANK	CBIN0284093	3489477349
9820	SAWAI MADHOPUR	SAWAI MADHOPUR	41513	SHERPUR	416104	82006	109341	607451	BOB BANK	BARBOKHELCH	16140100006097
9821	SAWAI MADHOPUR	SAWAI MADHOPUR	41515	SHYAMPURA	470374	92701	123602	686677	BRKGB BANK	BARB0BRGBXX	41520100000323
9822	SAWAI MADHOPUR	SAWAI MADHOPUR	294098	SINOLI	158442	31226	41634	231302	ICICI BANK	ICIC0000656	065601000949
9823	SAWAI MADHOPUR	SAWAI MADHOPUR	41516	SOORWAL	855605	168623	224831	1249059	BOB BANK	BARBOSOORWA	13720100004825
9824	SAWAI MADHOPUR	SAWAI MADHOPUR	41517	SUNARI	315719	62222	82963	460904	UCO BANK	UCBA0002158	21580110025376
9825	SIKAR	AJEETGARH	41818	ASPURA	339480	66905	89206	495591	BRKGB BANK	BARB0BRGBXX	43080100004280
9826	SIKAR	AJEETGARH	41646	BURJA KI DHANI	425977	83952	111936	621865	PNB BANK	PUNB0302000	3020000100005733
9827	SIKAR	AJEETGARH	41730	CHEEPLATA	449128	88514	118019	655661	PNB BANK	PUNB0263700	2637000100007228
9828	SIKAR	AJEETGARH	41735	DEEPAWAS	438458	86412	115215	640085	PNB BANK	PUNB0263600	2636000100000783
9829	SIKAR	AJEETGARH	41823	DIVRALA	701372	138227	184302	1023901	BRKGB BANK	BARB0BRGBXX	43080100002735
9830	SIKAR	AJEETGARH	41824	GARH TAKNET	547033	107809	143746	798588	BRKGB BANK	BARB0BRGBXX	47160100000423
9831	SIKAR	AJEETGARH	41656	HARDAS KA BAS	240702	47438	63250	351390	PNB BANK	PUNB0302000	3020000100009757
9832	SIKAR	AJEETGARH	41657	HATHIDEH	296667	58467	77956	433090	PNB BANK	PUNB0302000	3020000100009766
9833	SIKAR	AJEETGARH	41826	HATHORA	389405	76744	102325	568474	BRKGB BANK	BARB0BRGBXX	44950100001979
9834	SIKAR	AJEETGARH	262708	JUGALPURA	321831	63427	84569	469827	HDFC BANK	HDFC0003766	50100389063634

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
9835	SIKAR	AJEETGARH	41829	JUGRAJPURA	422957	83357	111142	617456	BRKGB BANK	BARB0BRGBXX	44950100008715
9836	SIKAR	AJEETGARH	41664	KARADKA	331561	65344	87126	484031	BRKGB BANK	BARB0BRGBXX	44210100001816
9837	SIKAR	AJEETGARH	41749	KHATKAR	421951	83158	110878	615987	BRKGB BANK	BARB0BRGBXX	44440100003080
9838	SIKAR	AJEETGARH	41750	KISHORPURA	340822	67169	89559	497550	BRKGB BANK	BARB0BRGBXX	44440100000007
9839	SIKAR	AJEETGARH	41752	LADI KA BAS	352968	69563	92751	515282	BRKGB BANK	BARB0BRGBXX	43460100000741
9840	SIKAR	AJEETGARH	41759	MOKALWAS JHAREEND	288078	56775	75699	420552	PNB BANK	PUNB0263600	2636000100000701
9841	SIKAR	AJEETGARH	41765	PEETHAL PUR	319684	63003	84005	466692	PNB BANK	PUNB0052700	0527000100067130
9842	SIKAR	AJEETGARH	41767	RAIPUR JAGEER	377461	74390	99187	551038	HDFC BANK	HDFC0003766	50100389083421
9843	SIKAR	AJEETGARH	262686	SAKRAY	243320	47954	63938	355212	PNB BANK	PUNB0263700	2637000100085127
9844	SIKAR	AJEETGARH	41772	SANWALPURA (TANWRA	339547	66918	89224	495689	PNB BANK	PUNB0263700	2637000100007291
9845	SIKAR	AJEETGARH	41845	SIHORI	557166	109806	146408	813380	AXIS BANK	UTIB0001186	920010055410144
9846	SIKAR	AJEETGARH	41775	TATERA	278214	54830	73107	406151	BRKGB BANK	BARB0BRGBXX	44440100005358
9847	SIKAR	AJEETGARH	41777	TODA	358940	70740	94320	524000	PNB BANK	PUNB0263600	2636000100000516
9848	SIKAR	DANTA RAMGARH	41520	BAJIYAWAS	308075	60716	80954	449745	AXIS BANK	UTIB0001427	913010040982937
9849	SIKAR	DANTA RAMGARH	41521	BANATHALA	351827	69338	92451	513616	BRKGB BANK	BARB0BRGBXX	43220100002173
9850	SIKAR	DANTA RAMGARH	41522	BANOORA	417052	82193	109590	608835	BRKGB BANK	BARB0BRGBXX	45380100000245
9851	SIKAR	DANTA RAMGARH	41523	BAY	453490	89374	119165	662029	BRKGB BANK	BARB0BRGBXX	43220100000655
9852	SIKAR	DANTA RAMGARH	41524	BHARIJA	329750	64987	86650	481387	SBI BANK	SBIN0031127	51067160300
9853	SIKAR	DANTA RAMGARH	41527	CHAINPURA	344244	67844	90458	502546	BRKGB BANK	BARB0BRGBXX	43120100003672
9854	SIKAR	DANTA RAMGARH	41528	CHAK	404302	79680	106240	590222	BRKGB BANK	BARB0BRGBXX	43120100010945
9855	SIKAR	DANTA RAMGARH	41529	DANSROLI	391821	77220	102960	572001	BRKGB BANK	BARB0BRGBXX	43670100002835
9856	SIKAR	DANTA RAMGARH	41532	DHOLASARI	470668	92759	123679	687106	SBI BANK	SBIN0031127	51067160231
9857	SIKAR	DANTA RAMGARH	41533	DOODWA	350753	69127	92169	512049	SBI BANK	SBIN0031788	51064850579
9858	SIKAR	DANTA RAMGARH	41538	KANKRA	290628	57277	76369	424274	BRKGB BANK	BARB0BRGBXX	43670100003094
9859	SIKAR	DANTA RAMGARH	41539	KARAD	403497	79521	106028	589046	PNB BANK	PUNB0677900	6779000100004853
9860	SIKAR	DANTA RAMGARH	294927	KARANPURA	271503	53508	71344	396355	BRKGB BANK	BARB0BRGBXX	43170100012234
9861	SIKAR	DANTA RAMGARH	41540	KHACHARIYA WAS	457449	90154	120206	667809	BRKGB BANK	BARB0BRGBXX	43120100004606
9862	SIKAR	DANTA RAMGARH	41543	KHOOD	469460	92521	123362	685343	BRKGB BANK	BARB0BRGBXX	43170100005655
9863	SIKAR	DANTA RAMGARH	41544	KHORA	361893	71322	95096	528311	PNB BANK	PUNB0609400	6094000100038614
9864	SIKAR	DANTA RAMGARH	41546	KULI	341157	67235	89647	498039	BRKGB BANK	BARB0BRGBXX	43120100006685
9865	SIKAR	DANTA RAMGARH	41549	LIKHMA KA BAS	400813	78992	105323	585128	SBI BANK	SBIN0032347	61306724558
9866	SIKAR	DANTA RAMGARH	294917	MAGANPURA	343640	67725	90300	501665	BRKGB BANK	BARB0BRGBXX	43220100018196
9867	SIKAR	DANTA RAMGARH	41551	MANDHA (SURERA)	321697	63400	84534	469631	BRKGB BANK	BARB0BRGBXX	43660100000395

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
9868	SIKAR	DANTA RAMGARH	41552	MEI	451342	88951	118601	658894	BRKGB BANK	BARB0BRGBXX	47820100000237
9869	SIKAR	DANTA RAMGARH	41553	MOTLAWAS	544080	107228	142970	794278	PNB BANK	PUNB0677900	6779000100005214
9870	SIKAR	DANTA RAMGARH	41554	MUNDIYAWAS	289890	57132	76175	423197	BRKGB BANK	BARB0BRGBXX	43470100000106
9871	SIKAR	DANTA RAMGARH	41555	PACHAR	663593	130781	174375	968749	BRKGB BANK	BARB0BRGBXX	44100100004071
9872	SIKAR	DANTA RAMGARH	294920	RAJPURA (NAUSAL)	285595	56285	75047	416927	BRKGB BANK	BARB0BRGBXX	47820100003000
9873	SIKAR	DANTA RAMGARH	41557	RAMGARH	668491	131746	175662	975899	SBI BANK	SBIN0031127	51067199510
9874	SIKAR	DANTA RAMGARH	41559	ROOPGARH	460133	90683	120911	671727	SBI BANK	SBIN0031127	51067197206
9875	SIKAR	DANTA RAMGARH	41562	SULYAWAS	377796	74456	99275	551527	PNB BANK	PUNB0677900	6779000100018128
9876	SIKAR	DANTA RAMGARH	41563	SURERA	257479	50744	67659	375882	BRKGB BANK	BARB0BRGBXX	43660100000833
9877	SIKAR	DHOD	41564	ANOKHOO	262511	51736	68981	383228	UNION BANK	UBIN0555321	553202010004379
9878	SIKAR	DHOD	41565	BADALWAS	274926	54182	72243	401351	UNION BANK	UBIN0555321	553202010004399
9879	SIKAR	DHOD	41566	BADHADAR	320556	63175	84234	467965	PNB BANK	PUNB0263500	2635000100105359
9880	SIKAR	DHOD	41567	BHAIROOPURA	233791	46076	61434	341301	UNION BANK	UBIN0555321	553202010004404
9881	SIKAR	DHOD	41525	BHEEMA	285394	56246	74994	416634	SBI BANK	SBIN0031741	51065150906
9882	SIKAR	DHOD	41526	BHEERANA	384708	75818	101091	561617	AXIS BANK	UTIB0000763	921010026583797
9883	SIKAR	DHOD	41568	BHOOWALA	266873	52595	70127	389595	UNION BANK	UBIN0555321	553202010004403
9884	SIKAR	DHOD	41569	BIDOLI	436848	86094	114792	637734	PNB BANK	PUNB0919000	3024000100004343
9885	SIKAR	DHOD	41570	BINJASI	376119	74126	98834	549079	UNION BANK	UBIN0555321	553202010004401
9886	SIKAR	DHOD	41571	BOSANA	288749	56907	75876	421532	UNION BANK	UBIN0555321	553202010004402
9887	SIKAR	DHOD	41784	CHANDPURA	359678	70885	94514	525077	HDFC BANK	HDFC0001125	50100022091075
9888	SIKAR	DHOD	294921	CHIRASARA	334715	65966	87954	488635	BRKGB BANK	BARB0BRGBXX	46760100013992
9889	SIKAR	DHOD	41572	DHOD	544885	107386	143182	795453	BRKGB BANK	BARB0BRGBXX	43110100015891
9890	SIKAR	DHOD	41573	DOOGOLI	405108	79839	106452	591399	UNION BANK	UBIN0555321	553202010004388
9891	SIKAR	DHOD	41574	DOOJOD	455570	89784	119712	665066	UNION BANK	UBIN0555321	553202010004389
9892	SIKAR	DHOD	41575	FATEHPURA	355383	70039	93385	518807	UNION BANK	UBIN0555321	553202010004397
9893	SIKAR	DHOD	41576	GOTHRA BHOOKRAN	385379	75951	101267	562597	UNION BANK	UBIN0555321	553202010004386
9894	SIKAR	DHOD	41577	GOTHRA TAGELAN	311632	61416	81889	454937	UNION BANK	UBIN0555321	553202010004385
9895	SIKAR	DHOD	41789	HARSH	458053	90273	120364	668690	HDFC BANK	HDFC0001125	50100267664811
9896	SIKAR	DHOD	294963	JACHAS	282173	55611	74148	411932	PNB BANK	PUNB0302400	3024000100141158
9897	SIKAR	DHOD	41537	JANA	285260	56219	74959	416438	SBI BANK	SBIN0031741	51065150893
9898	SIKAR	DHOD	41578	JERTHI	381084	75104	100139	556327	BRKGB BANK	BARB0BRGBXX	43360100014205
9899	SIKAR	DHOD	41579	JHEEGAR CHHOTI	252043	49673	66230	367946	PNB BANK	PUNB0263500	2635000100028045
9900	SIKAR	DHOD	41580	KANWARPURA	351357	69246	92327	512930	UNION BANK	UBIN0555321	553202010004380

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
9901	SIKAR	DHOD	41581	KASLI	574411	113205	150940	838556	SBI BANK	SBIN0031653	51077730132
9902	SIKAR	DHOD	41582	KHAKHOLI	238891	47081	62774	348746	AXIS BANK	UTIB0000763	921010025053341
9903	SIKAR	DHOD	41583	KIRDOLI	465233	91688	122251	679172	BRKGB BANK	BARB0BRGBXX	44780100002743
9904	SIKAR	DHOD	41584	KUDAN	263652	51961	69281	384894	UNION BANK	UBIN0555321	553202010004383
9905	SIKAR	DHOD	41585	LOSAL CHHOTI	281569	55492	73989	411050	BRKGB BANK	BARB0BRGBXX	43680100019690
9906	SIKAR	DHOD	41586	MANDAWARA	398934	78622	104829	582385	UNION BANK	UBIN0555321	553202010004405
9907	SIKAR	DHOD	41587	MANDOTA	292909	57727	76969	427605	UNION BANK	UBIN0555321	553202010004406
9908	SIKAR	DHOD	41588	MORDOONGA	466776	91992	122657	681425	UNION BANK	UBIN0555321	553202010004408
9909	SIKAR	DHOD	41589	MUNDWARA	316195	62316	83088	461599	BRKGB BANK	BARB0BRGBXX	46770100000002
9910	SIKAR	DHOD	41590	NAGWA	329683	64974	86632	481289	UNION BANK	UBIN0555321	553202010004391
9911	SIKAR	DHOD	41797	NANI	313645	61813	82418	457876	HDFC BANK	HDFC0001125	50100279483122
9912	SIKAR	DHOD	41591	NETARWAS	374105	73729	98305	546139	BRKGB BANK	BARB0BRGBXX	48110100000022
9913	SIKAR	DHOD	41592	PALTHANA	368402	72605	96806	537813	BRKGB BANK	BARB0BRGBXX	48300100000522
9914	SIKAR	DHOD	41593	PEWA	317402	62554	83405	463361	UNION BANK	UBIN0555321	553202010004396
9915	SIKAR	DHOD	41594	PURA BARI	331360	65305	87073	483738	UNION BANK	UBIN0555321	553202010004394
9916	SIKAR	DHOD	294975	PURA CHOTI	255197	50294	67059	372550	BRKGB BANK	BARB0BRGBXX	46770100006446
9917	SIKAR	DHOD	41595	PURANPURA	293916	57925	77233	429074	UNION BANK	UBIN0555321	553202010004395
9918	SIKAR	DHOD	41596	RASEEDPURA	325723	64194	85592	475509	UNION BANK	UBIN0555321	553202010004409
9919	SIKAR	DHOD	294982	SABALPURA	259559	51154	68205	378918	ICICI BANK	ICIC0000657	065701003898
9920	SIKAR	DHOD	41560	SAMI	492007	96965	129287	718259	SBI BANK	SBIN0031741	61131341288
9921	SIKAR	DHOD	41561	SANGALIYA	289756	57105	76140	423001	AXIS BANK	UTIB0004679	920010049910115
9922	SIKAR	DHOD	41597	SANWALODA DHAYLAN	304384	59988	79984	444356	UNION BANK	UBIN0555321	553202010004414
9923	SIKAR	DHOD	41598	SANWALODA PUROHITA	317604	62593	83458	463655	UNION BANK	UBIN0555321	553202010004415
9924	SIKAR	DHOD	41599	SARWARI	241575	47610	63480	352665	AXIS BANK	UTIB0001795	913010020937551
9925	SIKAR	DHOD	41600	SEWA	391620	77181	102907	571708	BRKGB BANK	BARB0BRGBXX	44130100000033
9926	SIKAR	DHOD	41601	SEWAD BARI	341426	67288	89718	498432	BRKGB BANK	BARB0BRGBXX	44830100004266
9927	SIKAR	DHOD	41602	SHAHPURA	343238	67645	90194	501077	SBI BANK	SBIN0032148	61183173377
9928	SIKAR	DHOD	41603	SHYAMPURA	287474	56655	75541	419670	AXIS BANK	UTIB0004679	920010049910131
9929	SIKAR	DHOD	41604	SIHOT BARI	368066	72539	96718	537323	BRKGB BANK	BARB0BRGBXX	45370100000086
9930	SIKAR	DHOD	41605	SIHOT CHHOTI	325052	64061	85415	474528	UNION BANK	UBIN0555321	553202010004417
9931	SIKAR	DHOD	41606	SINGRAWAT	494557	97468	129957	721982	AXIS BANK	UTIB0001795	913010013723552
9932	SIKAR	DHOD	294966	TAJSAR KHEJDOLIYAN	270228	53257	71009	394494	AXIS BANK	UTIB0004679	920010049910144
9933	SIKAR	DHOD	294965	TATANWA	330219	65080	86773	482072	BRKGB BANK	BARB0BRGBXX	45370100007805

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
9934	SIKAR	FATEHPUR	41607	ATTHWAS	364040	71745	95660	531445	HDFC BANK	HDFC0002661	50100290825435
9935	SIKAR	FATEHPUR	294904	BALOD BHAKARA	265397	52304	69739	387440	ICICI BANK	ICIC0007625	762501000160
9936	SIKAR	FATEHPUR	41610	BALOD CHHOTI	271772	53561	71414	396747	PNB BANK	PUNB0065700	05802040002440
9937	SIKAR	FATEHPUR	41611	BATHOD	281837	55545	74059	411441	HDFC BANK	HDFC0002661	50100012233902
9938	SIKAR	FATEHPUR	41613	BESWA	527908	104040	138720	770668	HDFC BANK	HDFC0002661	50100358620242
9939	SIKAR	FATEHPUR	41614	BHEECHRI	489994	96568	128758	715320	HDFC BANK	HDFC0002661	50100299936869
9940	SIKAR	FATEHPUR	41615	BIBIPUR CHOTTA	292977	57740	76987	427704	HDFC BANK	HDFC0002661	50100310383291
9941	SIKAR	FATEHPUR	41616	BIRANIYA	269222	53058	70744	393024	HDFC BANK	HDFC0002661	50100020765619
9942	SIKAR	FATEHPUR	294896	DADUNDA	310960	61284	81712	453956	ICICI BANK	ICIC0007625	762501000162
9943	SIKAR	FATEHPUR	41618	DANTRU	442283	87165	116220	645668	HDFC BANK	HDFC0002661	50100357953136
9944	SIKAR	FATEHPUR	41619	DEENWA LADKHANI	353840	69735	92980	516555	HDFC BANK	HDFC0002661	50100358265931
9945	SIKAR	FATEHPUR	41620	DEWAS	301566	59433	79244	440243	ICICI BANK	ICIC0007625	762501000217
9946	SIKAR	FATEHPUR	41621	DHANDHAN	436714	86068	114757	637539	HDFC BANK	HDFC0002661	50100024366262
9947	SIKAR	FATEHPUR	41623	GANGYASAR	328542	64749	86332	479623	HDFC BANK	HDFC0002661	50100358107856
9948	SIKAR	FATEHPUR	41624	GARINDA	362564	71454	95272	529290	HDFC BANK	HDFC0002661	50100242173229
9949	SIKAR	FATEHPUR	41625	GODIYA BARA	309417	60980	81307	451704	PNB BANK	PUNB0065700	05802040002580
9950	SIKAR	FATEHPUR	294985	HARSAVA BARA	252446	49752	66336	368534	ICICI BANK	ICIC0007625	762501000161
9951	SIKAR	FATEHPUR	294980	HETAMSAR	274926	54182	72243	401351	ICICI BANK	ICIC0007625	762501000260
9952	SIKAR	FATEHPUR	41626	HIRNA	255264	50308	67077	372649	HDFC BANK	HDFC0002661	26611450000032
9953	SIKAR	FATEHPUR	41627	HUDERA	432285	85195	113593	631073	HDFC BANK	HDFC0002661	50100164348074
9954	SIKAR	FATEHPUR	294901	KARANGA BARA	365516	72036	96048	533600	PNB BANK	PUNB0065700	0580100100000021
9955	SIKAR	FATEHPUR	41628	KAYAMSAR	287877	56735	75646	420258	HDFC BANK	HDFC0002661	50100357964384
9956	SIKAR	FATEHPUR	41629	KHOTIYA	285461	56259	75012	416732	HDFC BANK	HDFC0002661	50100295562487
9957	SIKAR	FATEHPUR	41630	MANDELA BARA	343439	67685	90247	501371	HDFC BANK	HDFC0002661	50100293775843
9958	SIKAR	FATEHPUR	41631	NABIPURA	346391	68267	91023	505681	PNB BANK	PUNB0065700	05802040002650
9959	SIKAR	FATEHPUR	41632	NAYABAS	270631	53336	71115	395082	HDFC BANK	HDFC0002661	50100357668730
9960	SIKAR	FATEHPUR	41633	PALAS	408798	80566	107421	596785	HDFC BANK	HDFC0002661	50100324441087
9961	SIKAR	FATEHPUR	41636	ROHAL SAHABSAR	529586	104371	139161	773118	HDFC BANK	HDFC0002661	50100359027122
9962	SIKAR	FATEHPUR	41637	ROSAWA	353974	69761	93015	516750	HDFC BANK	HDFC0002661	50100304908952
9963	SIKAR	FATEHPUR	41638	SAHANUSAR	436579	86041	114722	637342	HDFC BANK	HDFC0002661	50100325507254
9964	SIKAR	FATEHPUR	41639	TAKHALSAR	414435	81677	108903	605015	HDFC BANK	HDFC0002661	50100357952923
9965	SIKAR	FATEHPUR	262748	THEDI	338876	66786	89048	494710	HDFC BANK	HDFC0002661	50100305817055
9966	SIKAR	FATEHPUR	41640	THEEMOLI	353572	69682	92909	516163	PNB BANK	PUNB0065700	05802040002740

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
9967	SIKAR	FATEHPUR	41641	TIHAWALI	520929	102665	136887	760481	HDFC BANK	HDFC0002661	50100332206111
9968	SIKAR	KHANDELA	41814	ABHAWAS	645944	127303	169737	942984	BRKGB BANK	BARB0BRGBXX	43350100003060
9969	SIKAR	KHANDELA	41642	BAORI	446779	88051	117402	652232	BRKGB BANK	BARB0BRGBXX	46750100004140
9970	SIKAR	KHANDELA	41643	BARSINGHPURA	425105	83780	111706	620591	AXIS BANK	UTIB0001466	920010059958806
9971	SIKAR	KHANDELA	41644	BASRI	279220	55029	73372	407621	BOB BANK	BARBOKHASIK	01270100006220
9972	SIKAR	KHANDELA	41645	BHADWARI	538578	106143	141524	786245	BRKGB BANK	BARB0BRGBXX	45120100001388
9973	SIKAR	KHANDELA	41647	CHAUKRI	505630	99650	132866	738146	BOB BANK	BARBOCHAUKA	43120100003710
9974	SIKAR	KHANDELA	41821	CHOMU PUROHITAN	480801	94756	126342	701899	BRKGB BANK	BARB0BRGBXX	43350100004635
9975	SIKAR	KHANDELA	41822	DADIYA RAMPURA	491806	96925	129234	717965	BOB BANK	BARB0REENGU	25700100004638
9976	SIKAR	KHANDELA	41648	DAYRA	590449	116366	155155	861970	AXIS BANK	UTIB0001466	919010056826384
9977	SIKAR	KHANDELA	41649	DHALYAWAS	440471	86808	115744	643023	BRKGB BANK	BARB0BRGBXX	43010100009050
9978	SIKAR	KHANDELA	41650	DHANI GUMANSINGH	320959	63255	84340	468554	BRKGB BANK	BARB0BRGBXX	43770100002695
9979	SIKAR	KHANDELA	41651	DOODHWALO KA BAS	394908	77829	103771	576508	SBI BANK	SBIN0032077	51066623850
9980	SIKAR	KHANDELA	41652	DULHEPURA	365181	71970	95960	533111	BRKGB BANK	BARB0BRGBXX	48040100000001
9981	SIKAR	KHANDELA	294874	GARHBHOPAJI	274791	54156	72208	401155	AXIS BANK	UTIB0001466	920010025981689
9982	SIKAR	KHANDELA	41653	GOKUL KA BAS	286199	56404	75206	417809	AXIS BANK	UTIB0001466	913010044138866
9983	SIKAR	KHANDELA	41654	GOVINDPURA	447920	88276	117702	653898	BRKGB BANK	BARB0BRGBXX	43530100005718
9984	SIKAR	KHANDELA	41655	GURARA	410677	80936	107915	599528	BRKGB BANK	BARB0BRGBXX	43530100004731
9985	SIKAR	KHANDELA	41658	JAIRAMPURA	329615	64961	86614	481190	CANARA BANK	CNRB0005440	5440101001449
9986	SIKAR	KHANDELA	41827	JAITUSAR	333910	65807	87743	487460	BRKGB BANK	BARB0BRGBXX	43570100001420
9987	SIKAR	KHANDELA	41659	JAJOD	397256	78291	104389	579936	BRKGB BANK	BARB0BRGBXX	43440100004520
9988	SIKAR	KHANDELA	41661	JUGALPURA	430205	84785	113046	628036	PNB BANK	PUNB0074800	0748000100056074
9989	SIKAR	KHANDELA	41663	KANWAT	745728	146968	195958	1088654	BRKGB BANK	BARB0BRGBXX	45120100000072
9990	SIKAR	KHANDELA	41665	KASARDA	518111	102109	136146	756366	CANARA BANK	CNRB0005440	5440101004165
9991	SIKAR	KHANDELA	41666	KERPURA	460938	90842	121122	672902	SBI BANK	SBIN0031563	51081030576
9992	SIKAR	KHANDELA	41667	KHATUNDARA	288682	56894	75858	421434	BRKGB BANK	BARB0BRGBXX	43530100005617
9993	SIKAR	KHANDELA	41832	KOTRI DHAYLAN	342567	67513	90017	500097	BRKGB BANK	BARB0BRGBXX	43570100004910
9994	SIKAR	KHANDELA	41668	KOTRI LUHARWAS	586423	115572	154097	856092	BRKGB BANK	BARB0BRGBXX	43770100002694
9995	SIKAR	KHANDELA	41669	LAKHNI	315456	62170	82894	460520	BRKGB BANK	BARB0BRGBXX	46750100003112
9996	SIKAR	KHANDELA	41834	LAPUWA	290158	57184	76246	423588	BRKGB BANK	BARB0BRGBXX	43570100004928
9997	SIKAR	KHANDELA	41670	LOHARWARA	308343	60768	81025	450136	BRKGB BANK	BARB0BRGBXX	45120100001553
9998	SIKAR	KHANDELA	262250	MAHRON KI DHANI	378400	74575	99434	552409	AXIS BANK	UTIB0001466	919010049098574
9999	SIKAR	KHANDELA	41837	MALAKALI	284656	56100	74800	415556	BRKGB BANK	BARB0BRGBXX	43570100003408

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
10000	SIKAR	KHANDELA	41671	MALIKPUR	486438	95867	127823	710128	BRKGB BANK	BARBOBRGBXX	43530100005287
10001	SIKAR	KHANDELA	41672	NIMERA	355920	70145	93526	519591	BRKGB BANK	BARBOBRGBXX	46590100000002
10002	SIKAR	KHANDELA	41673	PANIHARWAS	367932	72512	96683	537127	AXIS BANK	UTIB0001466	919010051444893
10003	SIKAR	KHANDELA	41842	PATWARI KA BAS	270698	53349	71132	395179	BOB BANK	BARBOSRIMAD	25700100004966
10004	SIKAR	KHANDELA	294880	PEEPLODA KA BAS	326260	64299	85733	476292	AXIS BANK	UTIB0001466	920010012429585
10005	SIKAR	KHANDELA	41674	PUJARI KA BAS	307136	60530	80707	448373	AXIS BANK	UTIB0001466	920010041866991
10006	SIKAR	KHANDELA	41675	RALAWATA	346123	68214	90952	505289	BOB BANK	BARBOSRIMAD	25700100004945
10007	SIKAR	KHANDELA	41676	RAMPURA (KHA)	437653	86253	115004	638910	PNB BANK	PUNB0788200	7882000100015617
10008	SIKAR	KHANDELA	41678	ROYAL	354310	69827	93103	517240	BRKGB BANK	BARBOBRGBXX	43530100001099
10009	SIKAR	KHANDELA	41844	SARGOTH	547570	107915	143887	799372	AXIS BANK	UTIB0001430	913010044714334
10010	SIKAR	KHANDELA	41679	SUJANA	286266	56417	75223	417906	PNB BANK	PUNB0788200	0748000100319702
10011	SIKAR	KHANDELA	41847	TAPIPLYA	296265	58388	77851	432504	BRKGB BANK	BARBOBRGBXX	43010100009052
10012	SIKAR	KHANDELA	41680	THEEKARIYA	477647	94135	125513	697295	BRKGB BANK	BARBOBRGBXX	46750100001589
10013	SIKAR	LACHHMANGARH	41682	ALAKHPURA BOGAN	383500	75580	100774	559854	PNB BANK	PUNB0119310	11932011003304
10014	SIKAR	LACHHMANGARH	41608	BADUSAR	330219	65080	86773	482072	PNB BANK	PUNB0119310	05802040002420
10015	SIKAR	LACHHMANGARH	41683	BAGRI	247279	48734	64978	360991	PNB BANK	PUNB0119310	11932011003496
10016	SIKAR	LACHHMANGARH	41609	BALARAN	419736	82722	110296	612754	BOB BANK	BARBOLACHHM	14470100031227
10017	SIKAR	LACHHMANGARH	41684	BATHOTH	343372	67672	90229	501273	PNB BANK	PUNB0119310	11932011003502
10018	SIKAR	LACHHMANGARH	41612	BATRANAU	285125	56193	74923	416241	PNB BANK	PUNB0119310	05802040002450
10019	SIKAR	LACHHMANGARH	294863	BEEDSAR	270966	53402	71203	395571	PNB BANK	PUNB0210600	2106000100130031
10020	SIKAR	LACHHMANGARH	41688	BHOJASAR BARA	433291	85393	113858	632542	PNB BANK	PUNB0119310	11932011003557
10021	SIKAR	LACHHMANGARH	41689	BHUMA BARA	418193	82418	109890	610501	PNB BANK	PUNB0119310	11932011003540
10022	SIKAR	LACHHMANGARH	41685	BIDASAR	251775	49620	66160	367555	PNB BANK	PUNB0119310	11932011003519
10023	SIKAR	LACHHMANGARH	41686	BIRODI BARI	281233	55426	73901	410560	HDFC BANK	HDFC0009048	50100265300888
10024	SIKAR	LACHHMANGARH	41617	CHURI MIYAN	322570	63572	84763	470905	PNB BANK	PUNB0119310	05802040002510
10025	SIKAR	LACHHMANGARH	41691	DHANANI	297473	58626	78168	434267	PNB BANK	PUNB0119310	11932011003441
10026	SIKAR	LACHHMANGARH	41622	DISHNAU	299083	58943	78591	436617	PNB BANK	PUNB0119310	05802040002560
10027	SIKAR	LACHHMANGARH	41692	DOODWA	302572	59631	79508	441711	PNB BANK	PUNB0119310	11932011003410
10028	SIKAR	LACHHMANGARH	294865	GHASSU	225134	44370	59159	328663	PNB BANK	PUNB0119310	11932413002822
10029	SIKAR	LACHHMANGARH	41696	HAMEERPURA	326596	64366	85821	476783	PNB BANK	PUNB0119310	11932011003656
10030	SIKAR	LACHHMANGARH	41697	JAJOD	409469	80698	107598	597765	PNB BANK	PUNB0119310	11932011003403
10031	SIKAR	LACHHMANGARH	41698	JASARASAR	233992	46115	61487	341594	PNB BANK	PUNB0119310	11932011003397
10032	SIKAR	LACHHMANGARH	41700	KHEENWASAR	484961	95576	127435	707972	PNB BANK	PUNB0119310	11932011003663

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
10033	SIKAR	LACHHMANGARH	294866	KHEERWA	252513	49765	66354	368632	PNB BANK	PUNB0416200	4162000100097978
10034	SIKAR	LACHHMANGARH	41701	KHERI RADAN	291366	57423	76563	425352	PNB BANK	PUNB0119310	11932011003366
10035	SIKAR	LACHHMANGARH	41702	KHURI BARI	361758	71295	95061	528114	PNB BANK	PUNB0119310	11932011003342
10036	SIKAR	LACHHMANGARH	41704	KUMAS JATAN	297607	58652	78203	434462	PNB BANK	PUNB0119310	11932011003335
10037	SIKAR	LACHHMANGARH	41705	LALASI	408396	80487	107316	596199	PNB BANK	PUNB0119310	11932011003618
10038	SIKAR	LACHHMANGARH	294849	MANASI	317537	62580	83440	463557	PNB BANK	PUNB0119310	11932413002851
10039	SIKAR	LACHHMANGARH	41708	NARODARA	460938	90842	121122	672902	PNB BANK	PUNB0119310	11932011003458
10040	SIKAR	LACHHMANGARH	41710	PALRI	301566	59433	79244	440243	BOB BANK	BARBOPALRIX	56510100003182
10041	SIKAR	LACHHMANGARH	41711	PATODA	471675	92958	123944	688577	PNB BANK	PUNB0119310	11932011003472
10042	SIKAR	LACHHMANGARH	41712	RAHNAWA	317805	62633	83511	463949	PNB BANK	PUNB0119310	11932011003588
10043	SIKAR	LACHHMANGARH	41634	RAJAS	333843	65794	87725	487362	BRKGB BANK	BARB0BRGBXX	43560100004270
10044	SIKAR	LACHHMANGARH	41635	RAJPUR	341694	67341	89788	498823	PNB BANK	PUNB0119310	05802040002690
10045	SIKAR	LACHHMANGARH	294856	RINU	254190	50096	66795	371081	PNB BANK	PUNB0119310	11932413002854
10046	SIKAR	LACHHMANGARH	294869	ROROO BARI	276939	54579	72772	404290	PNB BANK	PUNB0119310	11932413002860
10047	SIKAR	LACHHMANGARH	41715	SINGODARA	304518	60015	80019	444552	PNB BANK	PUNB0119310	11932011003625
10048	SIKAR	NECHWA	41687	BHILUNDA	327669	64577	86103	478349	PNB BANK	PUNB0270100	2701000100036462
10049	SIKAR	NECHWA	41690	DHAHAR KA BAS	335319	66085	88113	489517	PNB BANK	PUNB0119310	11932011003427
10050	SIKAR	NECHWA	41693	GANERI	408530	80513	107351	596394	PNB BANK	PUNB0119310	11932011003359
10051	SIKAR	NECHWA	41694	GARODA	482277	95047	126730	704054	PNB BANK	PUNB0119310	11932011003373
10052	SIKAR	NECHWA	294867	GHANA	288548	56867	75823	421238	BRKGB BANK	BARB0BRGBXX	44830100011356
10053	SIKAR	NECHWA	41695	GHIRANIYA BARA	378534	74602	99469	552605	PNB BANK	PUNB0119310	11932011003380
10054	SIKAR	NECHWA	294847	JHAJHAR	248419	48959	65278	362656	PNB BANK	PUNB0270100	2701000100210185
10055	SIKAR	NECHWA	41699	KACHWA	352230	69418	92557	514205	BRKGB BANK	BARB0BRGBXX	45220100005068
10056	SIKAR	NECHWA	41703	KUMAS JAGEER	318879	62845	83793	465517	PNB BANK	PUNB0119310	11932011003328
10057	SIKAR	NECHWA	41706	MANGLOONA	503818	99293	132390	735501	PNB BANK	PUNB0119310	11932011003571
10058	SIKAR	NECHWA	41707	MIRAN	352230	69418	92557	514205	PNB BANK	PUNB0119310	11932011003564
10059	SIKAR	NECHWA	41709	NECHWA	536095	105654	140872	782621	PNB BANK	PUNB0119310	11932011003465
10060	SIKAR	NECHWA	41714	RULYANA MALI	231241	45573	60764	337578	PNB BANK	PUNB0119310	11932011003601
10061	SIKAR	NECHWA	41713	RULYANI	300023	59129	78838	437990	SBI BANK	SBIN0031688	51094570324
10062	SIKAR	NECHWA	41716	SUTHOTH	276066	54407	72543	403016	PNB BANK	PUNB0119310	11932011003632
10063	SIKAR	NECHWA	41717	SUTOD	343305	67659	90211	501175	PNB BANK	PUNB0119310	11932011003649
10064	SIKAR	NECHWA	41718	TIROKI BARI	458657	90392	120523	669572	PNB BANK	PUNB0119310	11932011003434
10065	SIKAR	NECHWA	294846	TUNWA	253922	50043	66724	370689	PNB BANK	PUNB0270100	2701000100210194

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
10066	SIKAR	NEEM KA THANA	262299	AAGRI	340688	67143	89524	497355	BRKGB BANK	BARBOBRGBXX	43780100011043
10067	SIKAR	NEEM KA THANA	41719	AGAWARI	364241	71785	95713	531739	BRKGB BANK	BARBOBRGBXX	43200100003799
10068	SIKAR	NEEM KA THANA	41721	BASRI KHURD	286736	56510	75347	418593	BRKGB BANK	BARBOBRGBXX	43400100006946
10069	SIKAR	NEEM KA THANA	41723	BHAGEGA	393096	77471	103295	573862	BRKGB BANK	BARBOBRGBXX	43200100000540
10070	SIKAR	NEEM KA THANA	41724	BHOODOLI	484626	95510	127347	707483	HDFC BANK	HDFC0002600	50100217886061
10071	SIKAR	NEEM KA THANA	41728	CHALA	518111	102109	136146	756366	BRKGB BANK	BARBOBRGBXX	44850100001342
10072	SIKAR	NEEM KA THANA	41734	DAYAL KI NANGAL	291567	57462	76616	425645	BRKGB BANK	BARBOBRGBXX	43310100001237
10073	SIKAR	NEEM KA THANA	41736	DEHRAJORI WALI	505227	99570	132760	737557	BRKGB BANK	BARBOBRGBXX	43260100002141
10074	SIKAR	NEEM KA THANA	41739	GANESHWAR	425776	83912	111883	621571	BRKGB BANK	BARBOBRGBXX	43780100004968
10075	SIKAR	NEEM KA THANA	41740	GAONRI	615546	121312	161749	898607	BRKGB BANK	BARBOBRGBXX	48350100000031
10076	SIKAR	NEEM KA THANA	41742	GODAWAS	456308	89929	119906	666143	BRKGB BANK	BARBOBRGBXX	43460100002769
10077	SIKAR	NEEM KA THANA	41743	GOVINDPURA	268484	52913	70550	391947	BRKGB BANK	BARBOBRGBXX	44850100000325
10078	SIKAR	NEEM KA THANA	41744	GUHALA	425641	83886	111847	621374	BRKGB BANK	BARBOBRGBXX	43260100005334
10079	SIKAR	NEEM KA THANA	294845	HARJANPURA	314047	61893	82523	458463	BRKGB BANK	BARBOBRGBXX	45120100010635
10080	SIKAR	NEEM KA THANA	262289	HEERA NAGAR	260700	51379	68505	380584	BRKGB BANK	BARBOBRGBXX	45350100003485
10081	SIKAR	NEEM KA THANA	41747	JHEERANA	236274	46565	62086	344925	BRKGB BANK	BARBOBRGBXX	43400100008143
10082	SIKAR	NEEM KA THANA	41748	KHADRA	406181	80050	106734	592965	SBI BANK	SBIN0031125	51053262829
10083	SIKAR	NEEM KA THANA	41751	KOTRA	348606	68703	91604	508913	BRKGB BANK	BARBOBRGBXX	43460100003663
10084	SIKAR	NEEM KA THANA	262293	KURBARA	343170	67632	90176	500978	BRKGB BANK	BARBOBRGBXX	45350100003580
10085	SIKAR	NEEM KA THANA	41753	MAHAWA	372361	73385	97847	543593	BRKGB BANK	BARBOBRGBXX	43460100004936
10086	SIKAR	NEEM KA THANA	41755	MANDOLI	226946	44727	59635	331308	BRKGB BANK	BARBOBRGBXX	43460100015611
10087	SIKAR	NEEM KA THANA	41754	MANKARI	212385	41857	55809	310051	SBI BANK	SBIN0031125	51053301892
10088	SIKAR	NEEM KA THANA	41756	MAWANDA KALAN	358470	70647	94197	523314	BRKGB BANK	BARBOBRGBXX	43310100006829
10089	SIKAR	NEEM KA THANA	41757	MAWANDA KHURD	407792	80368	107157	595317	BRKGB BANK	BARBOBRGBXX	43310100006826
10090	SIKAR	NEEM KA THANA	262802	NAPAWALI	167492	33009	44012	244513	BRKGB BANK	BARBOBRGBXX	45350100003518
10091	SIKAR	NEEM KA THANA	41761	NARSINGH PURI	451879	89057	118742	659678	AXIS BANK	UTIB0001581	920010048808486
10092	SIKAR	NEEM KA THANA	41762	NATHA KI NANGAL	468588	92350	123133	684071	BRKGB BANK	BARBOBRGBXX	43310100007298
10093	SIKAR	NEEM KA THANA	41758	NAWANDA RAILWAY STA	302103	59539	79385	441027	BRKGB BANK	BARBOBRGBXX	43310100003663
10094	SIKAR	NEEM KA THANA	41763	NAYA BAS	213727	42121	56162	312010	PNB BANK	PUNB0271800	2718000100127731
10095	SIKAR	NEEM KA THANA	41766	PRITAM PURI	615211	121246	161661	898118	ICICI BANK	ICIC0002988	298801002887
10096	SIKAR	NEEM KA THANA	41729	PURANABAS	302774	59671	79561	442006	BRKGB BANK	BARBOBRGBXX	43460100006634
10097	SIKAR	NEEM KA THANA	41774	SIROHI	846049	166740	222319	1235108	BRKGB BANK	BARBOBRGBXX	43200100006408
10098	SIKAR	NEEM KA THANA	41776	THEEKARIYA	278616	54910	73213	406739	BRKGB BANK	BARBOBRGBXX	44850100002065

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
10099	SIKAR	PALSANA	41778	ABHYAPURA	414569	81703	108938	605210	PNB BANK	PUNB0068310	06832041000756
10100	SIKAR	PALSANA	294830	AJABPURA	275932	54381	72508	402821	BRKGB BANK	BARB0BRGBXX	45290100008732
10101	SIKAR	PALSANA	41519	ALODA	355182	69999	93333	518514	SBI BANK	SBIN0031292	51065891082
10102	SIKAR	PALSANA	41779	BAIDH KI DHANI	270362	53283	71044	394689	BRKGB BANK	BARB0BRGBXX	45290100002758
10103	SIKAR	PALSANA	262704	BHADALA KI DHANI	367060	72340	96454	535854	SBI BANK	SBIN0011313	34803865483
10104	SIKAR	PALSANA	41531	DHEENGPUR	299687	59062	78750	437499	SBI BANK	SBIN0031292	61296146378
10105	SIKAR	PALSANA	41534	DOOKIYA	349814	68941	91922	510677	PNB BANK	PUNB0090600	0906000100038681
10106	SIKAR	PALSANA	41535	GANORA	231442	45613	60817	337872	BRKGB BANK	BARB0BRGBXX	43220100001569
10107	SIKAR	PALSANA	294933	GILO KI DHANI	279220	55029	73372	407621	AXIS BANK	UTIB0001427	920010041838082
10108	SIKAR	PALSANA	41536	GOWATI	329280	64895	86526	480701	BRKGB BANK	BARB0BRGBXX	46580100003491
10109	SIKAR	PALSANA	41541	KHANDELSAR	422420	83251	111001	616672	BRKGB BANK	BARB0BRGBXX	43650100000131
10110	SIKAR	PALSANA	41792	KISHANPURA	267343	52688	70251	390282	PNB BANK	PUNB0068310	06832041000824
10111	SIKAR	PALSANA	41545	KOCHHOR	379944	74879	99839	554662	BRKGB BANK	BARB0BRGBXX	43650100000318
10112	SIKAR	PALSANA	41795	LADHANA	282978	55769	74359	413106	BRKGB BANK	BARB0BRGBXX	44890100002649
10113	SIKAR	PALSANA	41547	LADPUR	271369	53482	71309	396160	SBI BANK	SBIN0031292	51065891286
10114	SIKAR	PALSANA	41548	LAMIYAN	342097	67421	89894	499412	PNB BANK	PUNB0609400	6094000100042927
10115	SIKAR	PALSANA	262284	MADNI	382963	75475	100633	559071	BRKGB BANK	BARB0BRGBXX	44480100007710
10116	SIKAR	PALSANA	41550	MANDHA (MADNI)	342768	67553	90070	500391	PNB BANK	PUNB0090600	0906000100259130
10117	SIKAR	PALSANA	41799	PALSANA	884835	174384	232511	1291730	BRKGB BANK	BARB0BRGBXX	44890100001052
10118	SIKAR	PALSANA	294832	RAIPURA	189972	37440	49920	277332	BRKGB BANK	BARB0BRGBXX	45290100007777
10119	SIKAR	PALSANA	41804	RAIWASA	451208	88924	118566	658698	HDFC BANK	HDFC0001125	50100357175504
10120	SIKAR	PALSANA	41556	RALAWATA	419132	82603	110137	611872	BRKGB BANK	BARB0BRGBXX	44940100001162
10121	SIKAR	PALSANA	41806	RANOLI	798673	157403	209870	1165946	HDFC BANK	HDFC0001125	50100356939671
10122	SIKAR	PALSANA	41558	RETA	371220	73160	97547	541927	BRKGB BANK	BARB0BRGBXX	43650100000319
10123	SIKAR	PALSANA	294962	SAMER	252983	49858	66477	369318	BRKGB BANK	BARB0BRGBXX	45070100009884
10124	SIKAR	PALSANA	41807	SANGARWA	210975	41579	55439	307993	HDFC BANK	HDFC0001125	50100356938234
10125	SIKAR	PALSANA	41808	SHEESHYO	617828	121762	162349	901939	PNB BANK	PUNB0068310	06832041000633
10126	SIKAR	PALSANA	41810	SHYAMPURA	339010	66812	89083	494905	BRKGB BANK	BARB0BRGBXX	45290100005319
10127	SIKAR	PALSANA	41812	SUJAWAS	370146	72949	97265	540360	HDFC BANK	HDFC0001125	50100031885581
10128	SIKAR	PATAN	41720	BALLOO PURA	246809	48641	64855	360305	BRKGB BANK	BARB0BRGBXX	43240100001729
10129	SIKAR	PATAN	41722	BEGA KI NANGAL	293715	57885	77181	428781	BRKGB BANK	BARB0BRGBXX	43240100001919
10130	SIKAR	PATAN	41725	BIHAR	336057	66230	88307	490594	BRKGB BANK	BARB0BRGBXX	43150100008762
10131	SIKAR	PATAN	41726	BIHARIPUR	382829	75448	100597	558874	BRKGB BANK	BARB0BRGBXX	43150100005745

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
10132	SIKAR	PATAN	41727	CHHAJA KI NANGAL	307001	60504	80672	448177	BRKGB BANK	BARBOBRGBXX	43240100000046
10133	SIKAR	PATAN	41731	DABLA	427990	84348	112465	624803	BRKGB BANK	BARBOBRGBXX	43150100008763
10134	SIKAR	PATAN	41732	DALPATPURA	284454	56060	74747	415261	BRKGB BANK	BARBOBRGBXX	43240100000042
10135	SIKAR	PATAN	41733	DAREEBA	347130	68412	91217	506759	PNB BANK	PUNB0263600	2636000100000747
10136	SIKAR	PATAN	294839	DHANDHELA	290628	57277	76369	424274	BRKGB BANK	BARBOBRGBXX	43240100016209
10137	SIKAR	PATAN	41737	DOKAN	309887	61073	81430	452390	BRKGB BANK	BARBOBRGBXX	43240100000391
10138	SIKAR	PATAN	41738	DOONGA KI NANGAL	448323	88356	117807	654486	BRKGB BANK	BARBOBRGBXX	43240100000044
10139	SIKAR	PATAN	41741	GHASSIPURA	359477	70846	94461	524784	BRKGB BANK	BARBOBRGBXX	43240100000045
10140	SIKAR	PATAN	41745	HASAMPUR	350887	69153	92204	512244	BRKGB BANK	BARBOBRGBXX	43380100000176
10141	SIKAR	PATAN	41746	JEELO	411214	81042	108056	600312	BRKGB BANK	BARBOBRGBXX	43150100008760
10142	SIKAR	PATAN	41760	MOTHOOKA	301834	59486	79314	440634	BRKGB BANK	BARBOBRGBXX	43240100001691
10143	SIKAR	PATAN	262688	NYORANA	361825	71309	95078	528212	BRKGB BANK	BARBOBRGBXX	43240100009751
10144	SIKAR	PATAN	41764	PATAN	469997	92627	123503	686127	BRKGB BANK	BARBOBRGBXX	43240100000041
10145	SIKAR	PATAN	41768	RAIPUR PATAN	445773	87853	117137	650763	BRKGB BANK	BARBOBRGBXX	43240100000047
10146	SIKAR	PATAN	41769	RAJPURA	174538	34398	45864	254800	BRKGB BANK	BARBOBRGBXX	43460100002737
10147	SIKAR	PATAN	41770	RAMSINGHPURA	252110	49686	66248	368044	BRKGB BANK	BARBOBRGBXX	43380100000356
10148	SIKAR	PATAN	41771	SALODARA	295057	58150	77533	430740	BRKGB BANK	BARBOBRGBXX	43150100001829
10149	SIKAR	PATAN	41773	SHYAMPURA	267074	52635	70180	389889	BRKGB BANK	BARBOBRGBXX	43150100006313
10150	SIKAR	PIPRALI	41780	BAJOR	391687	77194	102925	571806	PNB BANK	PUNB0068310	06832041000688
10151	SIKAR	PIPRALI	41781	BERI	387862	76440	101920	566222	PNB BANK	PUNB0068310	06832041000626
10152	SIKAR	PIPRALI	41782	BHADWASI	242581	47808	63744	354133	BRKGB BANK	BARBOBRGBXX	43760100004048
10153	SIKAR	PIPRALI	41783	CHAINPURA	395310	77908	103877	577095	HDFC BANK	HDFC0001125	50100297680275
10154	SIKAR	PIPRALI	41785	DADIYA	298345	58798	78397	435540	PNB BANK	PUNB0068310	06832041000503
10155	SIKAR	PIPRALI	41786	DAULATPURA	349009	68783	91710	509502	HDFC BANK	HDFC0001125	50100265557808
10156	SIKAR	PIPRALI	262155	DHARAMSHALA	326059	64260	85680	475999	HDFC BANK	HDFC0009092	50100161290459
10157	SIKAR	PIPRALI	41787	GOKULPURA	361289	71203	94937	527429	PNB BANK	PUNB0068310	06832041000664
10158	SIKAR	PIPRALI	41788	GUNGARA	409604	80725	107633	597962	HDFC BANK	HDFC0001125	50100358180723
10159	SIKAR	PIPRALI	41790	JURATHRA	393364	77524	103366	574254	CANARA BANK	CNRB0018345	84322200001971
10160	SIKAR	PIPRALI	41791	KATRATHAL	539182	106262	141683	787127	HDFC BANK	HDFC0001125	50100301395871
10161	SIKAR	PIPRALI	41793	KOLEERA	545087	107426	143234	795747	BRKGB BANK	BARBOBRGBXX	45190100000285
10162	SIKAR	PIPRALI	41794	KUDLI	318879	62845	83793	465517	BRKGB BANK	BARBOBRGBXX	44840100003831
10163	SIKAR	PIPRALI	262167	KUSHALPURA	313980	61879	82506	458365	HDFC BANK	HDFC0001125	50100297689990
10164	SIKAR	PIPRALI	41796	MALKERA	326529	64352	85803	476684	BRKGB BANK	BARBOBRGBXX	44940100002167

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
10165	SIKAR	PIPRALI	41798	PALASARA	476775	93963	125284	696022	HDFC BANK	HDFC0001125	50100357171152
10166	SIKAR	PIPRALI	41800	PIPRALI	726738	143226	190968	1060932	BRKGB BANK	BARB0BRGBXX	43140100002591
10167	SIKAR	PIPRALI	41801	PUROHIT KA BAS	341761	67354	89806	498921	PNB BANK	PUNB0068310	06832041000800
10168	SIKAR	PIPRALI	41802	RADHA KISHANPURA	383903	75660	100880	560443	BRKGB BANK	BARB0BRGBXX	44840100007469
10169	SIKAR	PIPRALI	41803	RAGHUNATHGARH	446175	87932	117243	651350	PNB BANK	PUNB0068310	06832041000619
10170	SIKAR	PIPRALI	41805	RAJPURA	256338	50519	67359	374216	PNB BANK	PUNB0068310	06832041000596
10171	SIKAR	PIPRALI	294834	SAKRAI	98509	19414	25886	143809	PNB BANK	PUNB0293700	2937000100168247
10172	SIKAR	PIPRALI	262699	SHIVSINGH PURA	360282	71005	94673	525960	BRKGB BANK	BARB0BRGBXX	44840100007325
10173	SIKAR	PIPRALI	41809	SHYAMGARH	298009	58732	78309	435050	PNB BANK	PUNB0068310	06832041000602
10174	SIKAR	PIPRALI	41811	SINGHASAN	319147	62898	83863	465908	PNB BANK	PUNB0068310	06832041000718
10175	SIKAR	PIPRALI	41813	TARPURA	496034	97758	130345	724137	PNB BANK	PUNB0068310	06832041000510
10176	SIKAR	SRI MADHOPUR	41816	ANATPURA	259223	51088	68117	378428	BRKGB BANK	BARB0BRGBXX	43080100001600
10177	SIKAR	SRI MADHOPUR	41817	ARNIYA	565017	111354	148472	824843	AXIS BANK	UTIB0001186	914010019104594
10178	SIKAR	SRI MADHOPUR	41819	BAGARIYAWAS	472547	93130	124173	689850	AU BANK	AUBL0002179	2081217928247006
10179	SIKAR	SRI MADHOPUR	41820	BHARNI	399001	78635	104847	582483	IDBI BANK	IBKL0001519	1519104000014641
10180	SIKAR	SRI MADHOPUR	41825	HANSPUR	451007	88885	118513	658405	HDFC BANK	HDFC0004319	50100315234061
10181	SIKAR	SRI MADHOPUR	41660	JHARLI	713250	140568	187423	1041241	AU BANK	AUBL0002202	1781220211006992
10182	SIKAR	SRI MADHOPUR	41828	JORAWAR NAGAR	328810	64802	86403	480015	SBI BANK	SBIN0031126	51066623623
10183	SIKAR	SRI MADHOPUR	41830	KALYANPURA	323106	63678	84904	471688	BRKGB BANK	BARB0BRGBXX	43010100008446
10184	SIKAR	SRI MADHOPUR	41662	KALYANPURA (THOI)	405577	79931	106575	592083	BRKGB BANK	BARB0BRGBXX	44210100004828
10185	SIKAR	SRI MADHOPUR	41831	KANCHANPUR	284656	56100	74800	415556	BRKGB BANK	BARB0BRGBXX	43010100003625
10186	SIKAR	SRI MADHOPUR	41833	KOTRI SIMARLA	524486	103366	137821	765673	AXIS BANK	UTIB0001186	913010046135599
10187	SIKAR	SRI MADHOPUR	41835	LISARIYA	393431	77538	103383	574352	BRKGB BANK	BARB0BRGBXX	43080100000074
10188	SIKAR	SRI MADHOPUR	41836	MAHORLI	724724	142829	190439	1057992	BRKGB BANK	BARB0BRGBXX	43070100001494
10189	SIKAR	SRI MADHOPUR	41838	MAU	381822	75250	100333	557405	HDFC BANK	HDFC0004319	50100171198052
10190	SIKAR	SRI MADHOPUR	41839	MUNDRU	626887	123547	164729	915163	BRKGB BANK	BARB0BRGBXX	43210100000665
10191	SIKAR	SRI MADHOPUR	41840	NANGAL	375649	74033	98711	548393	BRKGB BANK	BARB0BRGBXX	45320100000095
10192	SIKAR	SRI MADHOPUR	294829	NANGALBHIM	532673	104979	139972	777624	AXIS BANK	UTIB0001186	920010028507729
10193	SIKAR	SRI MADHOPUR	41841	NATHOOSAR	632389	124631	166175	923195	BRKGB BANK	BARB0BRGBXX	44220100000900
10194	SIKAR	SRI MADHOPUR	41843	PHOOTALA	409268	80659	107545	597472	BRKGB BANK	BARB0BRGBXX	43210100001443
10195	SIKAR	SRI MADHOPUR	41677	RAMPURA (THOI)	219095	43179	57572	319846	BRKGB BANK	BARB0BRGBXX	44210100001813
10196	SIKAR	SRI MADHOPUR	41846	SIMARLA JAGEER	535625	105561	140748	781934	BRKGB BANK	BARB0BRGBXX	43070100000856
10197	SIKAR	SRI MADHOPUR	41681	THOI	696876	137341	183121	1017338	BRKGB BANK	BARB0BRGBXX	44210100001812

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
10198	SIROHI	ABU ROAD	41849	AMTHALA	548244	108048	144064	800356	HDFC BANK	HDFC0002339	50100025403220
10199	SIROHI	ABU ROAD	41850	AWAL	492279	97018	129358	718655	RMGB BANK	RMGB0000089	11089010254
10200	SIROHI	ABU ROAD	41851	BAHADUR PURA	617555	121708	162277	901540	RMGB BANK	RMGB0000089	11089010797
10201	SIROHI	ABU ROAD	262676	BHAISASINGH	469355	92501	123334	685190	RMGB BANK	RMGB0000097	83040029832
10202	SIROHI	ABU ROAD	41852	CHANAR	596030	117466	156621	870117	RMGB BANK	RMGB0000089	11089010367
10203	SIROHI	ABU ROAD	41853	CHANDELA	499490	98440	131253	729183	RMGB BANK	RMGB0000089	11089010323
10204	SIROHI	ABU ROAD	41854	DELDAR	472799	93179	124239	690217	AXIS BANK	UTIB0001126	920010048495392
10205	SIROHI	ABU ROAD	262678	DHAMSARA	449121	88513	118017	655651	RMGB BANK	RMGB0000089	83022463003
10206	SIROHI	ABU ROAD	41855	DOVTRA	553733	109130	145506	808369	SBI BANK	SBIN0031520	61105124898
10207	SIROHI	ABU ROAD	262796	GANKA	486359	95852	127802	710013	HDFC BANK	HDFC0002339	50100141024712
10208	SIROHI	ABU ROAD	41856	GIRWAR	559007	110169	146892	816068	RMGB BANK	RMGB0000089	11089010356
10209	SIROHI	ABU ROAD	41857	JAMBOORI	396062	78056	104075	578193	SBI BANK	SBIN0031696	61106587981
10210	SIROHI	ABU ROAD	41858	JAYDARA	432224	85183	113577	630984	RMGB BANK	RMGB0000081	83031312803
10211	SIROHI	ABU ROAD	41859	KHADAT	628317	123829	165105	917251	RMGB BANK	RMGB0000075	11075012713
10212	SIROHI	ABU ROAD	41860	KIWARLI	544154	107242	142989	794385	RMGB BANK	RMGB0000086	11086014875
10213	SIROHI	ABU ROAD	41861	KYARIYA	521445	102767	137022	761234	SBI BANK	SBIN0031520	61105125053
10214	SIROHI	ABU ROAD	41862	MAVAL	395416	77929	103905	577250	RMGB BANK	RMGB0000097	11097022883
10215	SIROHI	ABU ROAD	41864	MORTHALA	327827	64608	86144	478579	RMGB BANK	RMGB0000089	83063874616
10216	SIROHI	ABU ROAD	262794	MUDRALA	470539	92734	123645	686918	RMGB BANK	RMGB0000086	83021263118
10217	SIROHI	ABU ROAD	41863	MUNGTHALA	528764	104209	138945	771918	RMGB BANK	RMGB0000089	11089010731
10218	SIROHI	ABU ROAD	41865	NICHLAGARH	396062	78056	104075	578193	RMGB BANK	RMGB0000081	11081008550
10219	SIROHI	ABU ROAD	41866	OR	522091	102894	137192	762177	SBI BANK	SBIN0031520	61105125111
10220	SIROHI	ABU ROAD	41867	ORIYA	310177	61130	81506	452813	RMGB BANK	RMGB0000090	11090013104
10221	SIROHI	ABU ROAD	262674	PABA	409730	80750	107666	598146	SBI BANK	SBIN0031520	61260310363
10222	SIROHI	ABU ROAD	41868	SANTPUR	988648	194843	259791	1443282	AXIS BANK	UTIB0001126	920010022453084
10223	SIROHI	ABU ROAD	41869	SIYAWA	494970	97549	130065	722584	SBI BANK	SBIN0031696	61006709299
10224	SIROHI	ABU ROAD	41870	SOORPAGLA	645430	127202	169602	942234	SBI BANK	SBIN0031696	51079930333
10225	SIROHI	ABU ROAD	262677	TALETI	452780	89234	118979	660993	AXIS BANK	UTIB0001126	920010038598074
10226	SIROHI	ABU ROAD	41848	UMRENI	368187	72562	96750	537499	RMGB BANK	RMGB0000075	11075012611
10227	SIROHI	ABU ROAD	41871	UPLA KHEJRA	390142	76889	102519	569550	RMGB BANK	RMGB0000081	83031353623
10228	SIROHI	ABU ROAD	41872	UPLAGARH	459346	90528	120704	670578	SBI BANK	SBIN0031520	61105121886
10229	SIROHI	ABU ROAD	262675	WASDA	546737	107751	143668	798156	SBI BANK	SBIN0031520	61260360052
10230	SIROHI	PINDWARA	41873	ACHPURA	331809	65393	87191	484393	AXIS BANK	UTIB0001126	920010050098095

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
10231	SIROHI	PINDWARA	41882	ADARSH	645968	127308	169743	943019	AXIS BANK	UTIB0004313	920010046989945
10232	SIROHI	PINDWARA	41874	AJARI	937956	184853	246470	1369279	AXIS BANK	UTIB0004313	920010047941270
10233	SIROHI	PINDWARA	41875	AMLI	507131	99946	133261	740338	AXIS BANK	UTIB0004313	920010044127295
10234	SIROHI	PINDWARA	294192	APRI KHERA	281763	55530	74040	411333	RMGB BANK	RMGB0000091	83063466845
10235	SIROHI	PINDWARA	41876	BASANTGARH	631223	124402	165869	921494	AXIS BANK	UTIB0004313	920010047941720
10236	SIROHI	PINDWARA	41877	BHARJA	729808	143831	191774	1065413	AXIS BANK	UTIB0001126	920010045291513
10237	SIROHI	PINDWARA	41878	BHAVRI	1683693	331823	442430	2457946	SBI BANK	SBIN0031320	61105391933
10238	SIROHI	PINDWARA	41879	BHIMANA	714418	140798	187730	1042946	AXIS BANK	UTIB0001126	920010046892867
10239	SIROHI	PINDWARA	41880	BHoola	371200	73156	97542	541898	AXIS BANK	UTIB0001126	920010048857787
10240	SIROHI	PINDWARA	41881	DHANARI	707207	139377	185835	1032419	AXIS BANK	UTIB0004313	920010041674787
10241	SIROHI	PINDWARA	41883	GHARAT	559652	110297	147062	817011	AXIS BANK	UTIB0004313	920010044113694
10242	SIROHI	PINDWARA	41884	ISRA	430502	84843	113125	628470	HDFC BANK	HDFC0009350	50100370593561
10243	SIROHI	PINDWARA	41885	JANAPUR	568801	112099	149466	830366	RMGB BANK	RMGB0000095	83004447594
10244	SIROHI	PINDWARA	41886	KACHHOLI	655654	129217	172289	957160	AXIS BANK	UTIB0001126	920010044453989
10245	SIROHI	PINDWARA	294190	KALAMAHADDEV KHERA	333747	65775	87700	487222	AXIS BANK	UTIB0001126	920010049309311
10246	SIROHI	PINDWARA	294187	KER	422107	83189	110919	616215	AXIS BANK	UTIB0004313	920010046975797
10247	SIROHI	PINDWARA	41887	KOJRA	684390	134880	179840	999110	AXIS BANK	UTIB0004313	920010043584141
10248	SIROHI	PINDWARA	41888	LOTANA	293710	57884	77179	428773	RMGB BANK	RMGB0000091	11091012496
10249	SIROHI	PINDWARA	294195	MALAP	343002	67599	90132	500733	AXIS BANK	UTIB0004313	920010057358781
10250	SIROHI	PINDWARA	41890	MANDWADA KHALSA	628963	123956	165275	918194	RMGB BANK	RMGB0000077	11077014060
10251	SIROHI	PINDWARA	41889	MANDWARA DEO	441695	87049	116066	644810	AXIS BANK	UTIB0004313	920010049759774
10252	SIROHI	PINDWARA	41891	MORAS	505302	99585	132780	737667	AXIS BANK	UTIB0004313	921010013629987
10253	SIROHI	PINDWARA	294188	NAAGPURA	347523	68490	91320	507333	AXIS BANK	UTIB0001126	920010049687200
10254	SIROHI	PINDWARA	41892	NANDIYA	594631	117190	156253	868074	AXIS BANK	UTIB0004313	920010066501477
10255	SIROHI	PINDWARA	41893	NAYA SANWARA	686328	135262	180349	1001939	AXIS BANK	UTIB0004313	920010057355737
10256	SIROHI	PINDWARA	41894	NITaura	683206	134647	179529	997382	SBI BANK	SBIN0031320	61113526996
10257	SIROHI	PINDWARA	262403	PANCHDEVAL	628425	123850	165134	917409	AXIS BANK	UTIB0004313	920010057358804
10258	SIROHI	PINDWARA	294189	PANIYA	353550	69678	92904	516132	AXIS BANK	UTIB0004313	920010049410806
10259	SIROHI	PINDWARA	41895	PESHUA	402842	79392	105856	588090	AXIS BANK	UTIB0004313	920010041839340
10260	SIROHI	PINDWARA	262671	RAMPURA	609591	120138	160184	889913	AXIS BANK	UTIB0004313	920010045217591
10261	SIROHI	PINDWARA	41896	ROHIRA	1020612	201143	268190	1489945	SBI BANK	SBIN0031351	51078130463
10262	SIROHI	PINDWARA	41897	SANWARRA	521553	102788	137050	761391	SBI BANK	SBIN0031351	51078131161
10263	SIROHI	PINDWARA	41898	SIWERA	460852	90825	121100	672777	AXIS BANK	UTIB0004313	920010048060695

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10264	SIROHI	PINDWARA	41899	TELPUR	575473	113414	151219	840106	HDFC BANK	HDFC0009227	50100369385328
10265	SIROHI	PINDWARA	262672	THANDI BERI	357962	70547	94063	522572	AXIS BANK	UTIB0004313	920010044615547
10266	SIROHI	PINDWARA	41900	UNDRA	599797	118208	157611	875616	HDFC BANK	HDFC0009227	50100369450464
10267	SIROHI	PINDWARA	41902	VARLI	715171	140946	187928	1044045	AXIS BANK	UTIB0004313	919010055027881
10268	SIROHI	PINDWARA	41905	VEERWARA	676749	133374	177832	987955	HDFC BANK	HDFC0009227	50100259006050
10269	SIROHI	PINDWARA	41904	VETERA	667816	131613	175485	974914	AXIS BANK	UTIB0001126	920010048514011
10270	SIROHI	PINDWARA	41901	WALORIYA	581178	114539	152718	848435	AXIS BANK	UTIB0001126	920010048797504
10271	SIROHI	PINDWARA	41903	WASA	521445	102767	137022	761234	AXIS BANK	UTIB0001126	920010049572344
10272	SIROHI	PINDWARA	41906	ZHADOLI	983374	193804	258405	1435583	AXIS BANK	UTIB0004313	920010048303109
10273	SIROHI	REODAR	41907	ANADRA	1065062	209903	279870	1554835	SBI BANK	SBIN0031353	61088670967
10274	SIROHI	REODAR	41908	BANT	655116	129111	172147	956374	RMGB BANK	RMGB0000088	11088008950
10275	SIROHI	REODAR	41909	BHATANA	535544	105545	140727	781816	RMGB BANK	RMGB0000079	11079009716
10276	SIROHI	REODAR	41910	BHEROOGARH	463651	91376	121835	676862	RMGB BANK	RMGB0000096	11096007821
10277	SIROHI	REODAR	41911	DABANI	506163	99755	133006	738924	SBI BANK	SBIN0031353	51067010626
10278	SIROHI	REODAR	41912	DAK	449982	88683	118243	656908	RMGB BANK	RMGB0000096	11096008086
10279	SIROHI	REODAR	41913	DANTRAI	493463	97252	129669	720384	RMGB BANK	RMGB0000080	83000854943
10280	SIROHI	REODAR	41914	DATANI	921274	181565	242087	1344926	RMGB BANK	RMGB0000096	11096007832
10281	SIROHI	REODAR	41915	DHAN	544692	107348	143131	795171	RMGB BANK	RMGB0000096	11096007718
10282	SIROHI	REODAR	41916	DHAWLI	781469	154012	205349	1140830	RMGB BANK	RMGB0000096	11096008166
10283	SIROHI	REODAR	41917	DOLPURA	443094	87325	116433	646852	RMGB BANK	RMGB0000096	11096008122
10284	SIROHI	REODAR	41918	GULABGANJ	704839	138910	185213	1028962	RMGB BANK	RMGB0000096	11096007945
10285	SIROHI	REODAR	41919	GUNDWARA	576550	113627	151502	841679	RMGB BANK	RMGB0000088	11088009078
10286	SIROHI	REODAR	294194	HARNI AMARPURA	540926	106606	142141	789673	RMGB BANK	RMGB0000080	83063427590
10287	SIROHI	REODAR	41920	JEERAWAL	467956	92225	122966	683147	RMGB BANK	RMGB0000096	11096009862
10288	SIROHI	REODAR	41921	JETAWARA	632623	124677	166237	923537	RMGB BANK	RMGB0000088	11088008916
10289	SIROHI	REODAR	41922	JOLPUR	561913	110742	147656	820311	RMGB BANK	RMGB0000096	11096010200
10290	SIROHI	REODAR	41923	LOONOL	679009	133819	178426	991254	RMGB BANK	RMGB0000096	11096010233
10291	SIROHI	REODAR	41924	MAGARIWARA	624981	123171	164229	912381	SBI BANK	SBIN0031188	61132544822
10292	SIROHI	REODAR	41925	MAKAWAL	443740	87452	116603	647795	RMGB BANK	RMGB0000079	11079012458
10293	SIROHI	REODAR	41926	MANDAR	1499223	295467	393956	2188646	RMGB BANK	RMGB0000088	11088008983
10294	SIROHI	REODAR	41927	MAROL	603456	118929	158572	880957	RMGB BANK	RMGB0000096	11096010266
10295	SIROHI	REODAR	41928	NAGANI	511867	100879	134505	747251	RMGB BANK	RMGB0000096	83053138622
10296	SIROHI	REODAR	41929	NIMBAJ	510037	100518	134024	744579	RMGB BANK	RMGB0000092	11092006650

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10297	SIROHI	REODAR	41930	PADAR	645430	127202	169602	942234	RMGB BANK	RMGB0000079	11079008010
10298	SIROHI	REODAR	41931	PAMERA	400582	78947	105262	584791	RMGB BANK	RMGB0000100	11100008618
10299	SIROHI	REODAR	41932	PEETHAPURA	620138	122217	162956	905311	RMGB BANK	RMGB0000088	11088009034
10300	SIROHI	REODAR	41933	POSEETARA	409623	80729	107638	597990	RMGB BANK	RMGB0000574	11100008903
10301	SIROHI	REODAR	41934	RAIPUR	763172	150406	200542	1114120	RMGB BANK	RMGB0000092	11092006796
10302	SIROHI	REODAR	41935	REODAR	986818	194482	259310	1440610	SBI BANK	SBIN0031188	61117053752
10303	SIROHI	REODAR	41936	ROHUA	504548	99437	132582	736567	SBI BANK	SBIN0031188	61143447327
10304	SIROHI	REODAR	262673	SANWADA	506808	99882	133176	739866	SBI BANK	SBIN0031353	61265386678
10305	SIROHI	REODAR	41937	SELWADA	514019	101303	135071	750393	RMGB BANK	RMGB0000096	11096008100
10306	SIROHI	REODAR	41938	SIRODI	596137	117487	156649	870273	RMGB BANK	RMGB0000100	11100008629
10307	SIROHI	REODAR	41939	SONELA	546092	107624	143499	797215	RMGB BANK	RMGB0000088	11088008643
10308	SIROHI	REODAR	41940	SORDA	475274	93667	124890	693831	RMGB BANK	RMGB0000088	11088008881
10309	SIROHI	REODAR	41941	UDWARIA	494862	97528	130037	722427	RMGB BANK	RMGB0000100	11100008607
10310	SIROHI	REODAR	41942	VARMAN	702149	138380	184506	1025035	RMGB BANK	RMGB0000096	83053138098
10311	SIROHI	REODAR	41943	WASAN	494216	97400	129867	721483	SBI BANK	SBIN0031188	61106218346
10312	SIROHI	SHEOGANJ	41944	ALPA	358500	70653	94204	523357	SBI BANK	SBIN0011314	32090376151
10313	SIROHI	SHEOGANJ	41945	ANDOR	393802	77611	103481	574894	RMGB BANK	RMGB0000094	11094012299
10314	SIROHI	SHEOGANJ	41946	ARATHWARA	578487	114008	152011	844506	RMGB BANK	RMGB0000218	11098016222
10315	SIROHI	SHEOGANJ	41948	BAGSEEN	329011	64842	86455	480308	RMGB BANK	RMGB0000094	11094012834
10316	SIROHI	SHEOGANJ	41947	BAR GAON	694830	136937	182583	1014350	SBI BANK	SBIN0031189	61147259248
10317	SIROHI	SHEOGANJ	294610	BHAIV	355379	70038	93384	518801	SBI BANK	SBIN0011314	39208988983
10318	SIROHI	SHEOGANJ	41949	CHHIBAGAON	324383	63930	85239	473552	RMGB BANK	RMGB0000218	11098016710
10319	SIROHI	SHEOGANJ	41950	CHOOOI	268633	52942	70590	392165	RMGB BANK	RMGB0000218	11098016482
10320	SIROHI	SHEOGANJ	41951	DHRUWANA	416403	82065	109420	607888	SBI BANK	SBIN0011314	32154986929
10321	SIROHI	SHEOGANJ	41952	JAITPURA	355810	70123	93497	519430	SBI BANK	SBIN0011314	31865411586
10322	SIROHI	SHEOGANJ	41953	JHADOLI	398752	78586	104782	582120	SBI BANK	SBIN0031363	51061320453
10323	SIROHI	SHEOGANJ	41954	JOGAPURA	399613	78756	105008	583377	SBI BANK	SBIN0011314	31011015903
10324	SIROHI	SHEOGANJ	41955	JOYLA	411667	81132	108175	600974	SBI BANK	SBIN0031189	61144805509
10325	SIROHI	SHEOGANJ	41956	KAILASHNAGAR LAS	902332	177832	237109	1317273	RMGB BANK	RMGB0000085	11085009220
10326	SIROHI	SHEOGANJ	294608	KALDARI	275198	54236	72315	401749	SBI BANK	SBIN0011314	39208989090
10327	SIROHI	SHEOGANJ	41957	KESARPURA	657699	129620	172826	960145	SBI BANK	SBIN0011314	61016553443
10328	SIROHI	SHEOGANJ	41958	MANADAR	696552	137277	183036	1016865	SBI BANK	SBIN0031363	51061320464
10329	SIROHI	SHEOGANJ	41959	MORLI	455040	89680	119573	664293	RMGB BANK	RMGB0000094	11094012277

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10330	SIROHI	SHEOGANJ	41960	NARADARA	470969	92819	123758	687546	RMGB BANK	RMGB0000085	11085008851
10331	SIROHI	SHEOGANJ	41961	ODA	595599	117381	156508	869488	RMGB BANK	RMGB0000085	11085008862
10332	SIROHI	SHEOGANJ	41962	PALRI	784267	154564	206085	1144916	RMGB BANK	RMGB0000094	11094011727
10333	SIROHI	SHEOGANJ	41963	POSALIYAN	734113	144679	192906	1071698	RMGB BANK	RMGB0000218	11098015296
10334	SIROHI	SHEOGANJ	41964	ROWARA	480763	94749	126332	701844	SBI BANK	SBIN0011314	32134640124
10335	SIROHI	SHEOGANJ	41965	RUKHADA	357317	70420	93893	521630	SBI BANK	SBIN0011314	51038371202
10336	SIROHI	SHEOGANJ	41966	UTHMAN	384869	75850	101133	561852	SBI BANK	SBIN0011314	51038371371
10337	SIROHI	SHEOGANJ	41967	VAN	219018	43164	57552	319734	RMGB BANK	RMGB0000094	11094012211
10338	SIROHI	SIROHI	41968	AMLARI	435345	85798	114397	635540	RMGB BANK	RMGB0000099	11099007964
10339	SIROHI	SIROHI	41969	BALDA	283916	55954	74606	414476	SBI BANK	SBIN0031185	61135977783
10340	SIROHI	SIROHI	41970	BARLOOT	542970	107009	142678	792657	SBI BANK	SBIN0031327	61105844704
10341	SIROHI	SIROHI	41998	BELANGARI	688480	135686	180914	1005080	SBI BANK	SBIN0032314	31765330799
10342	SIROHI	SIROHI	41971	BHUTGAON	402735	79371	105828	587934	AXIS BANK	UTIB0003452	920010057656548
10343	SIROHI	SIROHI	41972	DODUA	369048	72732	96976	538756	RMGB BANK	RMGB0000093	11093006864
10344	SIROHI	SIROHI	41975	GOL	467848	92204	122938	682990	RMGB BANK	RMGB0000082	11082007883
10345	SIROHI	SIROHI	41974	GOYLI	714418	140798	187730	1042946	AXIS BANK	UTIB0003452	917010057434593
10346	SIROHI	SIROHI	41976	HALIWARA	355164	69996	93328	518488	RMGB BANK	RMGB0000099	11099007986
10347	SIROHI	SIROHI	41978	JAILA	288329	56824	75765	420918	SBI BANK	SBIN0031186	51069921387
10348	SIROHI	SIROHI	41979	KALANDRI	1093260	215460	287280	1596000	AXIS BANK	UTIB0003452	920010046963057
10349	SIROHI	SIROHI	41980	KHAMBAL	351612	69296	92395	513303	SBI BANK	SBIN0031185	61032837538
10350	SIROHI	SIROHI	41981	KRISHANGANJ	746598	147140	196186	1089924	SBI BANK	SBIN0031185	61135853532
10351	SIROHI	SIROHI	41982	MADIYA	343540	67705	90273	501518	RMGB BANK	RMGB0000245	11099009166
10352	SIROHI	SIROHI	41984	MANDAWARIYA	516818	101855	135806	754479	SBI BANK	SBIN0031327	61134370645
10353	SIROHI	SIROHI	41983	MANKRODA	383254	75532	100709	559495	PNB BANK	PUNB0042900	0429000100670328
10354	SIROHI	SIROHI	41985	MANORA	305764	60260	80347	446371	RMGB BANK	RMGB0000102	11102035153
10355	SIROHI	SIROHI	41986	MERMANDWARA	457193	90104	120138	667435	RMGB BANK	RMGB0000099	11099008049
10356	SIROHI	SIROHI	41987	MOHABBAT NAGAR	461929	91037	121383	674349	SBI BANK	SBIN0032355	61135242422
10357	SIROHI	SIROHI	41988	NAWARA	420816	82934	110579	614329	SBI BANK	SBIN0032355	61105638598
10358	SIROHI	SIROHI	41989	PADEEV	582361	114772	153029	850162	AXIS BANK	UTIB0003452	920010041436657
10359	SIROHI	SIROHI	41973	PHOOGNI	395631	77971	103961	577563	SBI BANK	SBIN0031186	61105640926
10360	SIROHI	SIROHI	41990	RAMPURA	582361	114772	153029	850162	SBI BANK	SBIN0006372	31752840749
10361	SIROHI	SIROHI	41991	SANPUR	588927	116066	154754	859747	RMGB BANK	RMGB0000099	11099008753
10362	SIROHI	SIROHI	41992	SARTARA	589788	116236	154981	861005	AXIS BANK	UTIB0003452	920010045348587

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10363	SIROHI	SIROHI	41993	SILDAR	343325	67663	90217	501205	RMGB BANK	RMGB0000099	11099007975
10364	SIROHI	SIROHI	41994	SINDRATH	585267	115345	153793	854405	SBI BANK	SBIN0006372	31752845873
10365	SIROHI	SIROHI	41995	TAWARI	529410	104336	139115	772861	SBI BANK	SBIN0031186	61138005204
10366	SIROHI	SIROHI	41996	UD	575581	113436	151248	840265	UNION BANK	UBIN0915394	520101213684515
10367	SIROHI	SIROHI	41997	WARADA	295324	58203	77603	431130	RMGB BANK	RMGB0000102	11102035175
10368	TONK	DEOLI	41999	ANWA	518004	102088	136118	756210	BOB BANK	BARB0DOONIX	06600100001193
10369	TONK	DEOLI	42000	BADOLI	294630	58066	77421	430117	SBI BANK	SBIN0031090	61090366486
10370	TONK	DEOLI	42001	BALUNDA	336298	66278	88370	490946	BOB BANK	BARBOGHARXX	22700100007068
10371	TONK	DEOLI	42002	BEEJWAD	367217	72371	96495	536083	SBI BANK	SBIN0031090	61090366511
10372	TONK	DEOLI	42003	BHANTHALI	353993	69765	93020	516778	BOB BANK	BARB0DOONIX	06600100004252
10373	TONK	DEOLI	42004	BISALPUR	109880	21655	28873	160408	SBI BANK	SBIN0031469	51089245064
10374	TONK	DEOLI	42005	CHANDALI	407268	80265	107019	594552	CANARA BANK	CNRB0003594	3594101001344
10375	TONK	DEOLI	42006	CHANDSINGHPURA	405080	79833	106444	591357	BOB BANK	BARB0DOONIX	06600100005158
10376	TONK	DEOLI	42007	CHANDWAR	404129	79646	106194	589969	BOB BANK	BARBOGHARXX	22700100007416
10377	TONK	DEOLI	42008	CHARNET	369786	72877	97170	539833	BOB BANK	BARBOGHARXX	22700100007227
10378	TONK	DEOLI	42009	DABAR KALAN	351996	69371	92495	513862	BOB BANK	BARB0DEOLIX	09310100014975
10379	TONK	DEOLI	42010	DEOLI GAON	761737	150123	200165	1112025	BOB BANK	BARB0DEOLIX	09310100000584
10380	TONK	DEOLI	294482	DEVIKHERA	463493	91345	121794	676632	BRKGB BANK	BARB0BRGBXX	41210100010597
10381	TONK	DEOLI	42011	DEWARAWAS	614565	121119	161492	897176	BOB BANK	BARB0DOONIX	06600100004235
10382	TONK	DEOLI	42012	DHUNWA KALAN	510869	100682	134243	745794	BRKGB BANK	BARB0BRGBXX	41370100003969
10383	TONK	DEOLI	42013	DOONI	1074538	211770	282360	1568668	BOB BANK	BARB0DOONIX	06600100000250
10384	TONK	DEOLI	42014	GANWARI	684013	134806	179741	998560	HDFC BANK	HDFC0002599	50100028351507
10385	TONK	DEOLI	42015	GAROLI	473196	93258	124344	690798	BOB BANK	BARB0DOONIX	06600100006042
10386	TONK	DEOLI	42016	GHAD	650431	128187	170916	949534	BOB BANK	BARBOGHARXX	22700100007313
10387	TONK	DEOLI	42017	GURAI	371403	73196	97595	542194	BOB BANK	BARB0NAGARX	14580100000368
10388	TONK	DEOLI	42018	HISAMPUR	435999	85927	114569	636495	SBI BANK	SBIN0031469	51085530291
10389	TONK	DEOLI	42019	JUNIA	505542	99632	132843	738017	BOB BANK	BARB0DOONIX	06600100005301
10390	TONK	DEOLI	42020	KANWARA	282262	55628	74171	412061	SBI BANK	SBIN0031090	61090367593
10391	TONK	DEOLI	42021	KASEER	313181	61722	82296	457199	BOB BANK	BARB0DEOLIX	09310100013781
10392	TONK	DEOLI	42022	KHAWASPURA	298150	58759	78346	435255	BRKGB BANK	BARB0BRGBXX	41200100000294
10393	TONK	DEOLI	42023	MALERA	440851	86883	115844	643578	BOB BANK	BARB0DEOLIX	09310100000566
10394	TONK	DEOLI	42024	NAGAR FORT	546735	107751	143668	798154	BOB BANK	BARB0NAGARX	14580100000212
10395	TONK	DEOLI	42025	NASIRDA	742901	146411	195215	1084527	SBI BANK	SBIN0031469	51085530279

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10396	TONK	DEOLI	42026	NIWARIYA	440470	86808	115744	643022	BOB BANK	BARB0DEOLIX	09310100014150
10397	TONK	DEOLI	42027	PANWAR	583552	115007	153342	851901	SBI BANK	SBIN0031090	61085960036
10398	TONK	DEOLI	42028	POLYARA	372164	73346	97795	543305	SBI BANK	SBIN0031090	61090366894
10399	TONK	DEOLI	42029	RAJKOT	371308	73177	97570	542055	SBI BANK	SBIN0031090	61090366930
10400	TONK	DEOLI	42030	RAJMAHAL	583932	115082	153442	852456	BOB BANK	BARB0DEOLIX	09310100016919
10401	TONK	DEOLI	42031	RAM SAGAR	420397	82852	110469	613718	BOB BANK	BARBONAGARX	14580100000463
10402	TONK	DEOLI	42033	SANTHALI	369120	72746	96995	538861	HDFC BANK	HDFC0002599	50100229043586
10403	TONK	DEOLI	42034	SANWATGARH	428864	84521	112694	626079	PNB BANK	PUNB0669300	6693000100052284
10404	TONK	DEOLI	42035	SITAPURA	355135	69990	93320	518445	SBI BANK	SBIN0031090	61090367661
10405	TONK	DEOLI	42036	THANWALA	614185	121044	161392	896621	SBI BANK	SBIN0031090	61090366974
10406	TONK	DEOLI	42037	TODA KA GOTHARA	372449	73402	97870	543721	BRKGB BANK	BARB0BRGBXX	47130100002442
10407	TONK	DEOLI	42038	TOKARAWAS	298625	58853	78471	435949	BRKGB BANK	BARB0BRGBXX	41200100000126
10408	TONK	MALPURA	42039	ATOLI	534462	105332	140443	780237	BOB BANK	BARBOLAMHAR	13770100004336
10409	TONK	MALPURA	42040	AWADA	483280	95245	126993	705518	BOB BANK	BARBOPACHEW	12890100012263
10410	TONK	MALPURA	294484	BAGRI	295962	58328	77771	432061	BOB BANK	BARBOLAMHAR	13770100019366
10411	TONK	MALPURA	42041	BAROL	359606	70871	94495	524972	BOB BANK	BARBOPACHEW	12890100012260
10412	TONK	MALPURA	294485	BRAJLALNAGAR	729772	143824	191765	1065361	ICICI BANK	ICIC0006796	679601702538
10413	TONK	MALPURA	42042	CHABRANA	271417	53491	71321	396229	HDFC BANK	HDFC0004874	50100318971101
10414	TONK	MALPURA	42043	CHAINPURA	497455	98039	130718	726212	BOB BANK	BARBOMALPUR	13880100010249
10415	TONK	MALPURA	42044	CHANDSEN	690006	135987	181316	1007309	HDFC BANK	HDFC0004874	50100270759852
10416	TONK	MALPURA	42045	CHANVANNDIA	433050	85346	113794	632190	SBI BANK	SBIN0031326	61085216177
10417	TONK	MALPURA	42046	DESMA	413167	81427	108569	603163	HDFC BANK	HDFC0004874	50100225099682
10418	TONK	MALPURA	42047	DEVEL	408029	80415	107219	595663	BOB BANK	BARBOLAMHAR	13770100006537
10419	TONK	MALPURA	42048	DHOLI	617895	121775	162367	902037	BOB BANK	BARBOLAWAXX	13760100006127
10420	TONK	MALPURA	42049	DIGGI	1053133	207552	276736	1537421	SBI BANK	SBIN0031326	51070770535
10421	TONK	MALPURA	42050	DUNGRI KALA	680683	134149	178866	993698	HDFC BANK	HDFC0004874	50100223435031
10422	TONK	MALPURA	42051	GANWER	327736	64590	86121	478447	HDFC BANK	HDFC0004874	50100188033075
10423	TONK	MALPURA	42052	INDOLI	423536	83471	111294	618301	HDFC BANK	HDFC0004874	50100188592722
10424	TONK	MALPURA	42053	JHADALI	563098	110976	147967	822041	HDFC BANK	HDFC0004874	50100221939268
10425	TONK	MALPURA	42054	KACHOLIA	445893	87877	117169	650939	HDFC BANK	HDFC0004874	50100293297634
10426	TONK	MALPURA	42055	KADILA	399563	78746	104995	583304	HDFC BANK	HDFC0004874	50100281139121
10427	TONK	MALPURA	42056	KALMADA	490986	96764	129018	716768	HDFC BANK	HDFC0004874	50100400350380
10428	TONK	MALPURA	42057	KANTOLI	476716	93951	125268	695935	BOB BANK	BARBOMALPUR	13880100008426

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
10429	TONK	MALPURA	42058	KIRAWAL	419826	82739	110319	612884	SBI BANK	SBIN0031326	51070770749
10430	TONK	MALPURA	42059	KURAD	376540	74209	98945	549694	ICICI BANK	ICIC0006796	679601701619
10431	TONK	MALPURA	42060	LAMBAHARISING	797603	157192	209589	1164384	BOB BANK	BARBOLAMHAR	13770100000458
10432	TONK	MALPURA	42061	LAWA	891215	175641	234188	1301044	BOB BANK	BARBOLAWAXX	13760100000080
10433	TONK	MALPURA	42062	MALIKPUR	356372	70234	93645	520251	HDFC BANK	HDFC0004874	50100357044314
10434	TONK	MALPURA	42063	MORALA	456643	89995	119994	666632	BOB BANK	BARBOLAMHAR	13770100005528
10435	TONK	MALPURA	42064	NAGAR	667460	131543	175391	974394	HDFC BANK	HDFC0004874	50100188595935
10436	TONK	MALPURA	42065	PACHEWAR	1104220	217620	290160	1612000	BOB BANK	BARBOPACHEW	12890100000977
10437	TONK	MALPURA	42066	PARLI	527232	103907	138543	769682	HDFC BANK	HDFC0004874	50100272648644
10438	TONK	MALPURA	42067	RAJPURA	413167	81427	108569	603163	BOB BANK	BARBOMALPUR	13880100010221
10439	TONK	MALPURA	42068	RENDILIYA	477192	94045	125393	696630	HDFC BANK	HDFC0004874	50100271463868
10440	TONK	MALPURA	42069	SINDOLIYA	481568	94908	126543	703019	BOB BANK	BARBOMALPUR	13880100003713
10441	TONK	MALPURA	42070	SITARAMPURA	404414	79702	106269	590385	CANARA BANK	CNRB0003469	3469101003393
10442	TONK	MALPURA	42071	SODA	509537	100420	133893	743850	HDFC BANK	HDFC0004874	50100282241512
10443	TONK	MALPURA	42072	SODABAWARI	360843	71115	94820	526778	BOB BANK	BARBOMALPUR	13880100009092
10444	TONK	MALPURA	42073	TILANJOO	392142	77284	103045	572471	BOB BANK	BARBOTORDIX	13890100012573
10445	TONK	MALPURA	42074	TORDI	896828	176747	235663	1309238	BOB BANK	BARBOTORDIX	13890100010071
10446	TONK	NEWAI	42075	ARNIYA	369310	72784	97045	539139	SBI BANK	SBIN0031756	610849777777
10447	TONK	NEWAI	42076	BADA GAON	431242	84989	113319	629550	SBI BANK	SBIN0031756	61125283482
10448	TONK	NEWAI	42077	BAHAD	389288	76721	102295	568304	SBI BANK	SBIN0031756	61121977983
10449	TONK	NEWAI	42078	BANASTHALI	1442421	284273	379030	2105724	SBI BANK	SBIN0031756	61124331392
10450	TONK	NEWAI	42079	BARTHALA	427532	84258	112344	624134	SBI BANK	SBIN0031756	61125016028
10451	TONK	NEWAI	42080	BASSI	320887	63240	84321	468448	SBI BANK	SBIN0031756	61083687682
10452	TONK	NEWAI	42081	BIDOLI	353518	69671	92895	516084	SBI BANK	SBIN0031756	61084977813
10453	TONK	NEWAI	42082	CHAINPURA	695714	137112	182815	1015641	SBI BANK	SBIN0031756	61125015966
10454	TONK	NEWAI	42083	CHANANI	400799	78990	105320	585109	SBI BANK	SBIN0031756	61121189052
10455	TONK	NEWAI	42084	CHATURBHUIPURA	459307	90520	120694	670521	SBI BANK	SBIN0031756	61164765038
10456	TONK	NEWAI	42085	DAHLOD	335347	66090	88120	489557	SBI BANK	SBIN0031756	61084977824
10457	TONK	NEWAI	42086	DANGARTHAL	569947	112325	149767	832039	PNB BANK	PUNB0161710	16172191018476
10458	TONK	NEWAI	42087	DATWAS	686296	135256	180341	1001893	SBI BANK	SBIN0031756	61085312745
10459	TONK	NEWAI	42088	DHANI JUGALPURA	751273	148061	197415	1096749	SBI BANK	SBIN0031756	61123429797
10460	TONK	NEWAI	42089	GUNSI	400799	78990	105320	585109	SBI BANK	SBIN0031756	61085599431
10461	TONK	NEWAI	42090	HANOTIA BUJURG	358750	70703	94270	523723	SBI BANK	SBIN0031756	61124658818

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
10462	TONK	NEWAI	42091	HINGONIA BUJURG	424297	83621	111494	619412	SBI BANK	SBIN0031756	61086359410
10463	TONK	NEWAI	42092	JAMDOLI	337060	66428	88570	492058	SBI BANK	SBIN0031756	61125016062
10464	TONK	NEWAI	42093	JHILAI	738810	145605	194140	1078555	BOB BANK	BARBOJHILLA	14450100000026
10465	TONK	NEWAI	42094	JODHPURIA	449793	88645	118194	656632	SBI BANK	SBIN0031756	61083762106
10466	TONK	NEWAI	42095	KAREDA BUJURG	382248	75334	100445	558027	SBI BANK	SBIN0031756	61168573613
10467	TONK	NEWAI	42096	KHANDAWA	410788	80958	107944	599690	SBI BANK	SBIN0031756	61083687671
10468	TONK	NEWAI	42097	KHANDEWAT	549494	108294	144392	802180	SBI BANK	SBIN0031756	61084904720
10469	TONK	NEWAI	42098	KHIDGI	442183	87145	116194	645522	BOB BANK	BARBOJHILLA	14450100000344
10470	TONK	NEWAI	42099	LALWARI	698568	137674	183565	1019807	SBI BANK	SBIN0031756	61084977788
10471	TONK	NEWAI	42100	LUHARA	399848	78802	105070	583720	SBI BANK	SBIN0031756	51033257405
10472	TONK	NEWAI	42101	MUNDIA	447034	88102	117469	652605	SBI BANK	SBIN0031756	61085210266
10473	TONK	NEWAI	42102	NATWARA	388717	76609	102145	567471	SBI BANK	SBIN0031756	61124331529
10474	TONK	NEWAI	42103	NOHATA	491462	96857	129143	717462	SBI BANK	SBIN0031756	61084825952
10475	TONK	NEWAI	42104	PAHADI	354850	69934	93245	518029	BOB BANK	BARBONEWAIX	01210100006787
10476	TONK	NEWAI	42105	PALAI	442183	87145	116194	645522	SBI BANK	SBIN0031756	61086379731
10477	TONK	NEWAI	42106	RAHOLI	564525	111257	148342	824124	SBI BANK	SBIN0031691	51081820178
10478	TONK	NEWAI	42107	RAJWAS	488322	96239	128318	712879	SBI BANK	SBIN0031756	61120110490
10479	TONK	NEWAI	42108	SADARIYA KHURD	404224	79665	106219	590108	SBI BANK	SBIN0031756	61086379720
10480	TONK	NEWAI	42109	SINDRA	414879	81765	109019	605663	SBI BANK	SBIN0031756	61118104877
10481	TONK	NEWAI	42110	SEEDRA	481283	94851	126468	702602	SBI BANK	SBIN0031756	61122838778
10482	TONK	NEWAI	42111	SHRI RAMPURA	375208	73946	98595	547749	SBI BANK	SBIN0031756	61085109299
10483	TONK	NEWAI	42112	SIRAS	449127	88514	118019	655660	UNION BANK	UBIN0539902	399002010006163
10484	TONK	NEWAI	42113	SIROHI	391191	77096	102795	571082	BRKGB BANK	BARB0BRGBXX	47320100000145
10485	TONK	NEWAI	42114	SUNARA	450079	88702	118269	657050	SBI BANK	SBIN0031756	61125701943
10486	TONK	NEWAI	42115	TURKIYA	421348	83039	110719	615106	BRKGB BANK	BARB0BRGBXX	41360100012851
10487	TONK	PEEPLU	42149	BAGADWA	463302	91308	121744	676354	BOB BANK	BARBOPIPLOO	12880100004760
10488	TONK	PEEPLU	42150	BAGARI	556343	109644	146192	812179	BOB BANK	BARB0BAGRIX	20550100002601
10489	TONK	PEEPLU	42152	BANWARA	386434	76159	101545	564138	BOB BANK	BARBOPIPLOO	12880100006246
10490	TONK	PEEPLU	42155	BORKHANDI KALAN	581934	114688	152917	849539	BOB BANK	BARBOJHIRAN	15060100002537
10491	TONK	PEEPLU	42158	CHOGAI	467869	92208	122944	683021	BOB BANK	BARBOPIPLOO	12880100004725
10492	TONK	PEEPLU	42161	DARDA TURKI	495743	97701	130268	723712	BOB BANK	BARB0BAGRIX	20550100003747
10493	TONK	PEEPLU	42164	DODWARI	396994	78240	104320	579554	SBI BANK	SBIN0005711	30932623398
10494	TONK	PEEPLU	42165	FYWARI	363031	71546	95395	529972	BOB BANK	BARBOPIPLOO	12880100004767

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
10495	TONK	PEEPLU	42166	GAHLOD	376255	74152	98870	549277	SBI BANK	SBIN0031087	51032692438
10496	TONK	PEEPLU	42168	HADI KALAN	381868	75259	100345	557472	SBI BANK	SBIN0005711	30984267687
10497	TONK	PEEPLU	42171	JANWALI	341055	67215	89620	497890	BOB BANK	BARBONANERX	53470100000002
10498	TONK	PEEPLU	42172	JHIRANA	469296	92489	123319	685104	BOB BANK	BARBOJHIRAN	15060100001531
10499	TONK	PEEPLU	42173	JOLAN	445417	87783	117044	650244	SBI BANK	SBIN0005711	30922015983
10500	TONK	PEEPLU	42175	KASHIPURA	360177	70984	94645	525806	BOB BANK	BARBOPIPLOO	12880100000160
10501	TONK	PEEPLU	42176	KATHMANA	497075	97964	130618	725657	BOB BANK	BARBOPIPLOO	12880100004759
10502	TONK	PEEPLU	42177	KUREDA	367883	72502	96670	537055	SBI BANK	SBIN0031087	51032692631
10503	TONK	PEEPLU	42180	LOHARWADA	432669	85271	113694	631634	BOB BANK	BARBOPIPLOO	12880100000225
10504	TONK	PEEPLU	42183	NANER	449318	88552	118069	655939	BOB BANK	BARBONANERX	53470100000001
10505	TONK	PEEPLU	42184	NATHADI	445037	87708	116944	649689	BOB BANK	BARBOPIPLOO	12880100000584
10506	TONK	PEEPLU	42185	NIMERA	328117	64665	86221	479003	BOB BANK	BARBOJHIRAN	15060100003096
10507	TONK	PEEPLU	42188	PASROTIA	385483	75971	101295	562749	SBI BANK	SBIN0005711	30922021248
10508	TONK	PEEPLU	42189	PEEPLU	720544	142005	189340	1051889	BOB BANK	BARBOPIPLOO	12880100000176
10509	TONK	PEEPLU	42190	RANOLI	572611	112850	150467	835928	BOB BANK	BARBOPIPLOO	12880100004762
10510	TONK	PEEPLU	42191	SANDERA	465490	91739	122319	679548	BOB BANK	BARBOPIPLOO	12880100002948
10511	TONK	PEEPLU	42193	SOHELA	441992	87108	116144	645244	CENTRAL BANK	CBIN0281639	3094079139
10512	TONK	TODARAISINGH	42116	ALYARI	338011	66615	88820	493446	SBI BANK	SBIN0031091	61098655948
10513	TONK	TODARAISINGH	42117	BARWAS	309661	61028	81371	452060	SBI BANK	SBIN0031091	51071955630
10514	TONK	TODARAISINGH	42118	BASERA	375589	74021	98695	548305	SBI BANK	SBIN0031091	61083610471
10515	TONK	TODARAISINGH	42119	BASSI	450840	88852	118469	658161	SBI BANK	SBIN0031091	51071955607
10516	TONK	TODARAISINGH	42120	BAWARI	409647	80733	107644	598024	BOB BANK	BARBOBAORIX	22690100000029
10517	TONK	TODARAISINGH	42121	BHANSU	451125	88908	118544	658577	BOB BANK	BARBOTODARA	34230100012325
10518	TONK	TODARAISINGH	42122	BHANWETA	414784	81746	108994	605524	SBI BANK	SBIN0031091	51071958700
10519	TONK	TODARAISINGH	42123	BOTUNDA	399943	78821	105095	583859	SBI BANK	SBIN0031091	61084717345
10520	TONK	TODARAISINGH	42124	CHANBASSURIYA	315559	62191	82921	460671	BRKGB BANK	BARBOBRGBXX	41680100000128
10521	TONK	TODARAISINGH	42125	DABAD DUAMBA	468915	92414	123219	684548	SBI BANK	SBIN0031091	51071956134
10522	TONK	TODARAISINGH	42126	DATOB	257718	50791	67721	376230	SBI BANK	SBIN0031091	51071956554
10523	TONK	TODARAISINGH	42127	GANETTI	364363	71809	95745	531917	BOB BANK	BARBOTODARA	34230100008166
10524	TONK	TODARAISINGH	42128	GOPALPURA	334206	65865	87820	487891	BOB BANK	BARBOTODARA	34230100012676
10525	TONK	TODARAISINGH	42129	HAMIRPUR	446844	88064	117419	652327	SBI BANK	SBIN0031091	61084717458
10526	TONK	TODARAISINGH	42130	INDOKIYA	289207	56997	75996	422200	SBI BANK	SBIN0031091	51071955175
10527	TONK	TODARAISINGH	42131	KANWARAWAS	445893	87877	117169	650939	SBI BANK	SBIN0031091	61083337182

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
10528	TONK	TODARAISINGH	42132	KHARADA	426200	83996	111994	622190	SBI BANK	SBIN0031091	51071959827
10529	TONK	TODARAISINGH	42133	KUHADABUJURG	323075	63672	84896	471643	BRKGB BANK	BARB0BRGBXX	41670100003039
10530	TONK	TODARAISINGH	42134	KUKKAD	346383	68265	91020	505668	SBI BANK	SBIN0031091	61091326704
10531	TONK	TODARAISINGH	42135	LAMBA KALA	455121	89695	119594	664410	SBI BANK	SBIN0031091	51071957263
10532	TONK	TODARAISINGH	42136	LAXMIPURA	345241	68040	90720	504001	SBI BANK	SBIN0031091	51071957922
10533	TONK	TODARAISINGH	42137	MANDOLAI	267517	52722	70296	390535	SBI BANK	SBIN0031091	51071955562
10534	TONK	TODARAISINGH	42138	MEHRU	401751	79177	105570	586498	SBI BANK	SBIN0031091	61083905566
10535	TONK	TODARAISINGH	42139	MOR	327832	64609	86146	478587	SBI BANK	SBIN0031091	61074792824
10536	TONK	TODARAISINGH	42140	MOR BHATIAN	477858	94176	125568	697602	SBI BANK	SBIN0031091	51071964305
10537	TONK	TODARAISINGH	42141	MUNDIA KALA	427246	84202	112269	623717	SBI BANK	SBIN0031091	61083610493
10538	TONK	TODARAISINGH	42142	PANWALIYA	407078	80227	106969	594274	SBI BANK	SBIN0031091	51071955131
10539	TONK	TODARAISINGH	42143	RINDILIYA RAMPURA	460543	90764	121019	672326	SBI BANK	SBIN0031091	61083905747
10540	TONK	TODARAISINGH	42144	SANWARIA	262760	51785	69046	383591	BOB BANK	BARBOMALPUR	13880100008080
10541	TONK	TODARAISINGH	42145	THADOLI	361889	71321	95095	528305	SBI BANK	SBIN0031091	61084665339
10542	TONK	TODARAISINGH	42146	UNIAIRA KHURD	305380	60184	80246	445810	SBI BANK	SBIN0031091	61083538243
10543	TONK	TONK	42147	ARNIYA KADAR	350854	69146	92195	512195	SBI BANK	SBIN0005711	30920862964
10544	TONK	TONK	42148	ARNIYA MAL	380345	74959	99945	555249	BANK OF INDIA	BKID0006688	668810110001490
10545	TONK	TONK	42151	BAMOR	440280	86771	115694	642745	BRKGB BANK	BARB0BRGBXX	41430100003000
10546	TONK	TONK	42153	BARONI	367312	72390	96520	536222	SBI BANK	SBIN0005711	30936900889
10547	TONK	TONK	42154	BHARNI	578224	113957	151942	844123	SBI BANK	SBIN0005711	30936870911
10548	TONK	TONK	42156	CHANDLAI	376730	74246	98995	549971	SBI BANK	SBIN0005711	30924803518
10549	TONK	TONK	42157	CHHAN	659944	130062	173416	963422	SBI BANK	SBIN0005711	30920862589
10550	TONK	TONK	42159	DAKHIYA	566523	111650	148867	827040	SBI BANK	SBIN0005711	30920865943
10551	TONK	TONK	42160	DARDA HIND	460829	90820	121094	672743	SBI BANK	SBIN0005711	30924802945
10552	TONK	TONK	42162	DEOLI	483376	95264	127018	705658	SBI BANK	SBIN0005711	30920865647
10553	TONK	TONK	42163	DEVPURA	506969	99914	133218	740101	SBI BANK	SBIN0005711	30922015676
10554	TONK	TONK	42167	GHAS	564525	111257	148342	824124	BOB BANK	BARB0TONKXX	05920100007824
10555	TONK	TONK	42169	HARCHANDERA	459497	90558	120744	670799	SBI BANK	SBIN0005711	30920865342
10556	TONK	TONK	42170	HATHONA	375018	73909	98545	547472	SBI BANK	SBIN0005711	30935011100
10557	TONK	TONK	42174	KABARA	493555	97270	129693	720518	SBI BANK	SBIN0005711	30920832509
10558	TONK	TONK	42178	LAMBA	523522	103176	137568	764266	SBI BANK	SBIN0005711	30920864008
10559	TONK	TONK	42179	LAWADAR	357418	70440	93920	521778	BOB BANK	BARB0TONKXX	05920100007023
10560	TONK	TONK	42181	MANDAWAR	555677	109513	146017	811207	PNB BANK	PUNB0087200	0872000100163132

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
10561	TONK	TONK	42182	MEHANDWAS	580317	114369	152492	847178	SBI BANK	SBIN0005711	30969081113
10562	TONK	TONK	42186	PALARA	613804	120969	161292	896065	SBI BANK	SBIN0005711	30969075700
10563	TONK	TONK	42187	PARANA	447605	88214	117619	653438	BANK OF INDIA	BKID0006688	668810110001491
10564	TONK	TONK	42192	SANKHANA	373876	73684	98245	545805	SBI BANK	SBIN0005711	30953211404
10565	TONK	TONK	42194	SONWA	340770	67159	89545	497474	PNB BANK	PUNB0087200	0872000100052807
10566	TONK	TONK	42195	SORAN	384722	75821	101095	561638	IDBI BANK	IBKL0000683	0683104000160476
10567	TONK	TONK	42196	TAKHOLI	318413	62753	83671	464837	BANK OF INDIA	BKID0006688	668810110001472
10568	TONK	UNIARA	42197	ALIGARH	725491	142980	190640	1059111	SBI BANK	SBIN0031089	61085101937
10569	TONK	UNIARA	42198	AMALI	305570	60222	80296	446088	SBI BANK	SBIN0031089	61085133562
10570	TONK	UNIARA	42199	BALITHAL	410598	80921	107894	599413	SBI BANK	SBIN0031089	61035547426
10571	TONK	UNIARA	42200	BANETHA	855444	168591	224788	1248823	BOB BANK	BARB0BANETH	15070100002502
10572	TONK	UNIARA	42201	BASORIA	391571	77171	102895	571637	SBI BANK	SBIN0031089	61084769994
10573	TONK	UNIARA	42202	BILASPUR	344004	67796	90395	502195	SBI BANK	SBIN0032062	61085210324
10574	TONK	UNIARA	42203	BILOTA	326119	64272	85696	476087	SBI BANK	SBIN0031089	51076712433
10575	TONK	UNIARA	42204	CHORU	447986	88289	117719	653994	SBI BANK	SBIN0031089	61085107655
10576	TONK	UNIARA	42205	DEVLI	343053	67609	90145	500807	SBI BANK	SBIN0031089	61085102396
10577	TONK	UNIARA	42206	DHAKOLIA	293393	57822	77096	428311	BOB BANK	BARB0SONTHR	22900100000059
10578	TONK	UNIARA	42207	GOTHARA	326690	64384	85846	476920	BOB BANK	BARB0SONTHR	22900100002988
10579	TONK	UNIARA	42208	HADARIPURA	420302	82833	110444	613579	SBI BANK	SBIN0031089	61084708341
10580	TONK	UNIARA	42209	JHUNDAWA	473767	93370	124494	691631	SBI BANK	SBIN0031089	61085431127
10581	TONK	UNIARA	42210	KACHARAWATA	492413	97045	129393	718851	SBI BANK	SBIN0031092	61049405087
10582	TONK	UNIARA	42211	KAKOD	373020	73515	98020	544555	SBI BANK	SBIN0032062	61192857051
10583	TONK	UNIARA	42212	KHALANIYA	398992	78633	104845	582470	SBI BANK	SBIN0031092	61085044911
10584	TONK	UNIARA	42213	KHATOLI	531894	104826	139768	776488	SBI BANK	SBIN0031089	61118792341
10585	TONK	UNIARA	42214	KHOLIYA	384056	75690	100920	560666	SBI BANK	SBIN0031089	51076700878
10586	TONK	UNIARA	42215	KUNDER	410598	80921	107894	599413	SBI BANK	SBIN0031089	51076700970
10587	TONK	UNIARA	42216	MANDAWARA	379965	74884	99845	554694	SBI BANK	SBIN0031089	51076701191
10588	TONK	UNIARA	42217	MOHD.GARH	312039	61497	81996	455532	SBI BANK	SBIN0031089	61085853070
10589	TONK	UNIARA	42218	MOHD.PURA	521905	102857	137143	761905	SBI BANK	SBIN0031089	61085102090
10590	TONK	UNIARA	42219	PACHALA	436094	85946	114594	636634	SBI BANK	SBIN0031089	61084766483
10591	TONK	UNIARA	42220	PALAI	478999	94401	125868	699268	BOB BANK	BARB0PALTON	43290100002018
10592	TONK	UNIARA	42221	PATOLI	202255	39860	53147	295262	SBI BANK	SBIN0031089	51074631464
10593	TONK	UNIARA	42222	PAYAGA	532655	104976	139968	777599	SBI BANK	SBIN0031089	61085132581

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
10594	TONK	UNIARA	42223	PHULATA	368454	72615	96820	537889	SBI BANK	SBIN0032062	61143325079
10595	TONK	UNIARA	42224	RANIPURA	366741	72278	96370	535389	BOB BANK	BARB0PALTON	43290100005371
10596	TONK	UNIARA	294488	RIJODA	171146	33730	44973	249849	BRKGB BANK	BARB0BRGBXX	41440100009437
10597	TONK	UNIARA	42225	ROOPPURA	393284	77508	103345	574137	BOB BANK	BARB0BANETH	15070100001924
10598	TONK	UNIARA	42226	ROOPWAS	369690	72859	97145	539694	BOB BANK	BARB0BANETH	15070200000002
10599	TONK	UNIARA	294493	SHYORAJ PURA	370642	73046	97395	541083	SBI BANK	SBIN0032062	39281762345
10600	TONK	UNIARA	42227	SOONTRA	443229	87352	116469	647050	BOB BANK	BARB0SONTHR	22900100002580
10601	TONK	UNIARA	42228	SOP	521524	102782	137043	761349	SBI BANK	SBIN0031089	61085892984
10602	TONK	UNIARA	42229	SURALI	358655	70684	94245	523584	BOB BANK	BARB0BANETH	15070100002333
10603	TONK	UNIARA	294487	UKHLANA	391857	77227	102970	572054	SBI BANK	SBIN0031089	39261416901
10604	UDAIPUR	BARGAON	42230	AMBERI	454045	89483	119311	662839	HDFC BANK	HDFC0002242	50100051780823
10605	UDAIPUR	BARGAON	42253	BARDA	302404	59598	79464	441466	HDFC BANK	HDFC0002242	50100013931484
10606	UDAIPUR	BARGAON	42231	BARGAON(RURAL)	959338	189067	252089	1400494	SBI BANK	SBIN0005887	10420849270
10607	UDAIPUR	BARGAON	42232	BARI	644210	126961	169281	940452	HDFC BANK	HDFC0002242	50100090541594
10608	UDAIPUR	BARGAON	42233	BEDLA	505996	99722	132962	738680	HDFC BANK	HDFC0002242	50100055567921
10609	UDAIPUR	BARGAON	294540	BEDLA KHURD	436230	85972	114630	636832	HDFC BANK	HDFC0002242	50100345393796
10610	UDAIPUR	BARGAON	42234	BHOOTALA	347949	68574	91432	507955	HDFC BANK	HDFC0002242	50100090541657
10611	UDAIPUR	BARGAON	42235	BHUWANA	1750977	345083	460111	2556171	HDFC BANK	HDFC0002242	50100107146738
10612	UDAIPUR	BARGAON	42236	CHEERWA	246943	48668	64890	360501	HDFC BANK	HDFC0002242	50100064497158
10613	UDAIPUR	BARGAON	42237	DHAR	461416	90936	121248	673600	HDFC BANK	HDFC0002242	50100090541660
10614	UDAIPUR	BARGAON	42238	DHEEKLI	383226	75526	100702	559454	HDFC BANK	HDFC0002242	50100090541605
10615	UDAIPUR	BARGAON	294537	GHODAN KALAN	230708	45468	60624	336800	HDFC BANK	HDFC0002242	50100345282420
10616	UDAIPUR	BARGAON	42239	ISWAL	463873	91420	121894	677187	HDFC BANK	HDFC0002242	50100014707950
10617	UDAIPUR	BARGAON	42240	KADIYA	399900	78812	105083	583795	HDFC BANK	HDFC0002242	50100014009043
10618	UDAIPUR	BARGAON	42241	KADMAL	392967	77446	103261	573674	HDFC BANK	HDFC0002242	50100090541581
10619	UDAIPUR	BARGAON	42242	KAILASH PURI	412800	81355	108473	602628	HDFC BANK	HDFC0002242	50100090541571
10620	UDAIPUR	BARGAON	42243	KATHAR	522669	103008	137344	763021	HDFC BANK	HDFC0002242	50100097829227
10621	UDAIPUR	BARGAON	42244	KAVITA	355759	70113	93484	519356	HDFC BANK	HDFC0002242	50100090541644
10622	UDAIPUR	BARGAON	42245	LAKHAWALI	637628	125664	167552	930844	HDFC BANK	HDFC0002242	50100014213237
10623	UDAIPUR	BARGAON	42246	LAUSEENG	498010	98148	130864	727022	HDFC BANK	HDFC0002242	50100090541621
10624	UDAIPUR	BARGAON	42247	LOYRA	531006	104651	139534	775191	HDFC BANK	HDFC0002242	50100013931231
10625	UDAIPUR	BARGAON	42248	MADAR	364622	71860	95813	532295	HDFC BANK	HDFC0002242	50100014009030
10626	UDAIPUR	BARGAON	42249	RAMA	462381	91126	121502	675009	HDFC BANK	HDFC0002242	50100049205540

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
10627	UDAIPUR	BARGAON	294539	REBARIYON KA GURHA	382086	75302	100402	557790	AXIS BANK	UTIB0001875	920010041467631
10628	UDAIPUR	BARGAON	42250	SAPETIYA	400251	78882	105175	584308	HDFC BANK	HDFC0002242	22421450000027
10629	UDAIPUR	BARGAON	295137	SARE	227198	44776	59702	331676	HDFC BANK	HDFC0002242	50100355725777
10630	UDAIPUR	BARGAON	42251	SHOBHAGPURA	427630	84278	112370	624278	HDFC BANK	HDFC0002242	50100014034379
10631	UDAIPUR	BARGAON	42252	THOOR	302667	59650	79533	441850	HDFC BANK	HDFC0002242	50100090541618
10632	UDAIPUR	BARGAON	42254	WATI	357163	70390	93853	521406	HDFC BANK	HDFC0002242	50100090541631
10633	UDAIPUR	BHINDER	42256	AKOLA	447463	88186	117582	653231	SBI BANK	SBIN0031560	51053781980
10634	UDAIPUR	BHINDER	42258	AMARPURA JAGEER	367167	72361	96482	536010	SBI BANK	SBIN0031560	51053782587
10635	UDAIPUR	BHINDER	42257	AMARPURA KHALSA	375943	74091	98788	548822	SBI BANK	SBIN0031560	51053783206
10636	UDAIPUR	BHINDER	42259	BADGAON	387877	76443	101924	566244	SBI BANK	SBIN0031560	51053782065
10637	UDAIPUR	BHINDER	42260	BAGGAD	379541	74800	99733	554074	SBI BANK	SBIN0031560	51053782893
10638	UDAIPUR	BHINDER	42262	BANSDA	381208	75129	100171	556508	SBI BANK	SBIN0031560	51053782906
10639	UDAIPUR	BHINDER	42263	BARODIA	418855	82548	110064	611467	SBI BANK	SBIN0031560	51053783013
10640	UDAIPUR	BHINDER	42267	BHOPA KHEDA	315128	62106	82807	460041	SBI BANK	SBIN0031560	51053782054
10641	UDAIPUR	BHINDER	42268	CHARGADIYA	395863	78017	104022	577902	SBI BANK	SBIN0031560	51053782009
10642	UDAIPUR	BHINDER	42271	DHARTA	328643	64769	86359	479771	SBI BANK	SBIN0031560	51053782837
10643	UDAIPUR	BHINDER	42273	DHAVDIYA	226057	44551	59402	330010	SBI BANK	SBIN0031560	51053782269
10644	UDAIPUR	BHINDER	42276	HEENTA	450359	88757	118343	657459	SBI BANK	SBIN0031560	51053782032
10645	UDAIPUR	BHINDER	42278	KEDARIYA	307055	60514	80686	448255	SBI BANK	SBIN0031560	51053782699
10646	UDAIPUR	BHINDER	42280	KHERODA	561720	110704	147605	820029	SBI BANK	SBIN0032226	51053783182
10647	UDAIPUR	BHINDER	42282	KUNDAI	314426	61967	82623	459016	SBI BANK	SBIN0031560	51053782010
10648	UDAIPUR	BHINDER	42283	KUNTWAS	276341	54461	72615	403417	SBI BANK	SBIN0031560	51053782973
10649	UDAIPUR	BHINDER	42284	LUNDA	460539	90763	121017	672319	SBI BANK	SBIN0031560	51053782984
10650	UDAIPUR	BHINDER	42290	MOTIDA	359620	70874	94499	524993	SBI BANK	SBIN0031560	51053782815
10651	UDAIPUR	BHINDER	294517	NAGALIYA	237465	46800	62400	346665	SBI BANK	SBIN0031560	39519550072
10652	UDAIPUR	BHINDER	42293	PANUND	317059	62486	83315	462860	SBI BANK	SBIN0031560	51053781991
10653	UDAIPUR	BHINDER	42294	PITHALPURA	435441	85817	114422	635680	SBI BANK	SBIN0031560	51053782600
10654	UDAIPUR	BHINDER	42296	SALERA	309775	61051	81401	452227	SBI BANK	SBIN0031560	51053782826
10655	UDAIPUR	BHINDER	42297	SARANGPUR BHI	578218	113955	151941	844114	SBI BANK	SBIN0031560	51053782848
10656	UDAIPUR	BHINDER	42298	SARANGPURA (KANORE)	456414	89950	119934	666298	SBI BANK	SBIN0031560	51053782576
10657	UDAIPUR	BHINDER	42299	SAVNA	415959	81977	109303	607239	SBI BANK	SBIN0031560	51053782496
10658	UDAIPUR	BHINDER	42300	SINHAR	301877	59494	79325	440696	SBI BANK	SBIN0031560	51053782043
10659	UDAIPUR	BHINDER	42306	VAARNI	318902	62849	83799	465550	SBI BANK	SBIN0031560	51053782521

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
10660	UDAIPUR	BHINDER	42304	VANA	257824	50812	67749	376385	SBI BANK	SBIN0031560	51053783002
10661	UDAIPUR	BHINDER	42305	VANIA TALAI	356988	70355	93807	521150	SBI BANK	SBIN0031560	51053782338
10662	UDAIPUR	GIRWA	42356	ALSIGARH	333294	65686	87581	486561	BOB BANK	BARBOGOVERD	36870100000412
10663	UDAIPUR	GIRWA	262788	AMARPURA	442198	87148	116198	645544	BOB BANK	BARBOHIRANM	30250100007593
10664	UDAIPUR	GIRWA	42357	BACHHAR	306265	60359	80478	447102	BOB BANK	BARBOGOVERD	36870100000410
10665	UDAIPUR	GIRWA	42358	BADI UNDRI	260194	51279	68372	379845	BOB BANK	BARBOHIRANM	30250100004174
10666	UDAIPUR	GIRWA	42359	BALICHA	220353	43427	57903	321683	BOB BANK	BARBOGOVERD	36870100000406
10667	UDAIPUR	GIRWA	262784	BARAN	356461	70251	93669	520381	ICICI BANK	ICIC0006936	693601700513
10668	UDAIPUR	GIRWA	42361	BARAPAL	499326	98407	131210	728943	BOB BANK	BARBOGOVERD	36870100000392
10669	UDAIPUR	GIRWA	262789	BEDWAS	584975	115287	153716	853978	AXIS BANK	UTIB0004778	920010041155590
10670	UDAIPUR	GIRWA	42366	BHOIYO KI PANCHOLI	329959	65028	86705	481692	BOB BANK	BARBOPRATUD	33010100002110
10671	UDAIPUR	GIRWA	42369	BUJHDA	466418	91922	122562	680902	SBI BANK	SBIN0031598	61133171380
10672	UDAIPUR	GIRWA	42370	CHANA VADA	590504	116377	155169	862050	BOB BANK	BARBOGOVERD	36870100000395
10673	UDAIPUR	GIRWA	294509	CHANBORA	297665	58664	78219	434548	ICICI BANK	ICIC0004330	433001000222
10674	UDAIPUR	GIRWA	262766	CHOKADIYA	344614	67917	90556	503087	INDIAN BANK	IDIB000N520	50278696166
10675	UDAIPUR	GIRWA	42372	DAKAN KOTRA	262475	51729	68972	383176	BOB BANK	BARBOHIRANM	30250100004159
10676	UDAIPUR	GIRWA	42374	DEBARI	355584	70079	93438	519101	RMGB BANK	RMGB0000560	11340294864
10677	UDAIPUR	GIRWA	262767	DEVALI GRAMIN	291786	57505	76674	425965	BOB BANK	BARBOGOVERD	36870100004496
10678	UDAIPUR	GIRWA	294512	DHOL KI PATI	242906	47872	63829	354607	BOB BANK	BARBOGOVERD	36870100007089
10679	UDAIPUR	GIRWA	42375	DODAWALI	289679	57090	76120	422889	INDIAN BANK	IDIB000N520	21901284426
10680	UDAIPUR	GIRWA	294499	GOURELA	251330	49532	66043	366905	HDFC BANK	HDFC0002614	50100359607771
10681	UDAIPUR	GIRWA	262781	JABLA	231586	45641	60855	338082	BOB BANK	BARBOGOVERD	36870100004446
10682	UDAIPUR	GIRWA	42378	JAWAR-MINES	557859	109943	146591	814393	HDFC BANK	HDFC0002614	50100317627532
10683	UDAIPUR	GIRWA	42380	KALADWAS	308547	60809	81078	450434	BOB BANK	BARBOUDARAJ	16200100008334
10684	UDAIPUR	GIRWA	294498	KALIWAS	334961	66014	88019	488994	INDIAN BANK	IDIB000N520	50515282502
10685	UDAIPUR	GIRWA	42381	KANPUR	360498	71047	94729	526274	BOB BANK	BARBOHIRANM	30250100004242
10686	UDAIPUR	GIRWA	42382	KAYA	320745	63212	84283	468240	RMGB BANK	RMGB0000535	11347165945
10687	UDAIPUR	GIRWA	294511	KHARPINA	315216	62123	82831	460170	BOB BANK	BARBOSABUDA	60370100000661
10688	UDAIPUR	GIRWA	294501	KHEGRO KI BHAGAL	268794	52974	70632	392400	ICICI BANK	ICIC0006936	693601700766
10689	UDAIPUR	GIRWA	262769	KHJOORI	227198	44776	59702	331676	SBI BANK	SBIN0032100	61267447202
10690	UDAIPUR	GIRWA	42385	LAKADWAS	375767	74056	98742	548565	BOB BANK	BARBOUMARDA	30250100004245
10691	UDAIPUR	GIRWA	262790	MANWAKHEDA	621043	122395	163194	906632	ICICI BANK	ICIC0004330	433001000077
10692	UDAIPUR	GIRWA	42387	MATOON	414818	81753	109003	605574	BOB BANK	BARBOHIRANM	30250100004213

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
10693	UDAIPUR	GIRWA	42388	NAI	366553	72240	96320	535113	BOB BANK	BARBOHIRANM	30250100003292
10694	UDAIPUR	GIRWA	294505	NAYA KHERA	288626	56883	75843	421352	ICICI BANK	ICIC0004330	433001000235
10695	UDAIPUR	GIRWA	42389	PADUNA	629467	124056	165407	918930	BOB BANK	BARBOGOVERD	36870100000507
10696	UDAIPUR	GIRWA	42390	PAI	399988	78830	105106	583924	BOB BANK	BARBOHIRANM	30250100004184
10697	UDAIPUR	GIRWA	294502	PEEPALWAS	289328	57021	76028	422377	BOB BANK	BARBOSABUDA	60370100000660
10698	UDAIPUR	GIRWA	262765	POPALTI	313286	61742	82323	457351	RMGB BANK	RMGB0000589	83023867232
10699	UDAIPUR	GIRWA	42394	SARU	353126	69594	92792	515512	BOB BANK	BARBOGOVERD	36870100000407
10700	UDAIPUR	GIRWA	262785	SARUPAL	316357	62348	83130	461835	BOB BANK	BARBOGOVERD	36870100004792
10701	UDAIPUR	GIRWA	42395	SAVINA GRAMIN	394108	77671	103561	575340	BOB BANK	BARBOGOVERD	36870100000422
10702	UDAIPUR	GIRWA	42397	SISARMA	420873	82946	110594	614413	HDFC BANK	HDFC0002614	50100024321890
10703	UDAIPUR	GIRWA	42400	TIDI	465453	91732	122309	679494	BOB BANK	BARBOHIRANM	30250100004195
10704	UDAIPUR	GIRWA	42401	TITARDI	680540	134121	178828	993489	BOB BANK	BARBOGOVERD	36870100000442
10705	UDAIPUR	GIRWA	262791	UMARDA	641138	126356	168474	935968	BOB BANK	BARBOUMARDA	36870100004541
10706	UDAIPUR	GIRWA	295074	UNDARI KHURD	256508	50553	67404	374465	INDIAN BANK	IDIB000N520	50516961547
10707	UDAIPUR	GOGUNDA	262400	AMBAVA	230620	45451	60601	336672	SBI BANK	SBIN0031219	61268546278
10708	UDAIPUR	GOGUNDA	42404	BAGDUNDA	328467	64734	86313	479514	SBI BANK	SBIN0031219	31742594679
10709	UDAIPUR	GOGUNDA	42409	CHATIYA KHEDI	342332	67467	89956	499755	SBI BANK	SBIN0031219	31742605004
10710	UDAIPUR	GOGUNDA	42408	CHHALI	362341	71410	95214	528965	SBI BANK	SBIN0031219	31742607691
10711	UDAIPUR	GOGUNDA	42411	CHORBAVDI	131720	25959	34613	192292	SBI BANK	SBIN0031219	31742610445
10712	UDAIPUR	GOGUNDA	42412	DADIYA	357075	70373	93830	521278	SBI BANK	SBIN0031219	31742611926
10713	UDAIPUR	GOGUNDA	42416	GOGUNDA	767945	151347	201796	1121088	SBI BANK	SBIN0031219	31742617587
10714	UDAIPUR	GOGUNDA	42418	JASWANTGARH	389457	76754	102339	568550	SBI BANK	SBIN0031219	31742619801
10715	UDAIPUR	GOGUNDA	42419	JHADOLI	248786	49031	65374	363191	SBI BANK	SBIN0031219	31742393326
10716	UDAIPUR	GOGUNDA	42420	KAACHVA	351020	69179	92239	512438	SBI BANK	SBIN0031219	31742621491
10717	UDAIPUR	GOGUNDA	294003	KUKARA KHERA	230445	45416	60555	336416	UNION BANK	UBIN0570559	705502010016048
10718	UDAIPUR	GOGUNDA	262405	MADA	233692	46056	61408	341156	SBI BANK	SBIN0031219	61269642154
10719	UDAIPUR	GOGUNDA	295104	MADARDA	267477	52715	70286	390478	UNION BANK	UBIN0570559	705502010016042
10720	UDAIPUR	GOGUNDA	42568	MADRA	224653	44275	59033	327961	SBI BANK	SBIN0031219	31742626874
10721	UDAIPUR	GOGUNDA	42423	MAJAWAD	361024	71151	94868	527043	SBI BANK	SBIN0031219	31742625576
10722	UDAIPUR	GOGUNDA	42424	MAJAWADI	253437	49947	66596	369980	SBI BANK	SBIN0031219	31742723129
10723	UDAIPUR	GOGUNDA	42426	MODI	342332	67467	89956	499755	SBI BANK	SBIN0031219	31742724429
10724	UDAIPUR	GOGUNDA	42425	MORVAL	275375	54271	72361	402007	SBI BANK	SBIN0031219	31742726006
10725	UDAIPUR	GOGUNDA	262404	NAL	303194	59754	79671	442619	SBI BANK	SBIN0031219	61270546240

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
10726	UDAIPUR	GOGUNDA	42428	OVRA KALAN	315743	62227	82969	460939	SBI BANK	SBIN0031219	31742736717
10727	UDAIPUR	GOGUNDA	42578	PADAWALI KALAN	244047	48097	64129	356273	SBI BANK	SBIN0031219	61098952598
10728	UDAIPUR	GOGUNDA	42579	PADAWALI KHURD	290206	57194	76259	423659	SBI BANK	SBIN0031219	31742780564
10729	UDAIPUR	GOGUNDA	295100	PANDLON KA CHORA	227110	44759	59679	331548	UNION BANK	UBIN0570559	705502010016047
10730	UDAIPUR	GOGUNDA	42432	PATIYA	351635	69300	92400	513335	SBI BANK	SBIN0031219	31742776603
10731	UDAIPUR	GOGUNDA	295283	RAV MADRA	255279	50311	67081	372671	UNION BANK	UBIN0570559	705502010016044
10732	UDAIPUR	GOGUNDA	42435	RAVLIYA KALAN	304335	59978	79971	444284	SBI BANK	SBIN0031219	31742782153
10733	UDAIPUR	GOGUNDA	42436	RAVLIYA KHURD	317147	62503	83338	462988	SBI BANK	SBIN0031219	31742784172
10734	UDAIPUR	GOGUNDA	42581	SAMIJA	308722	60843	81124	450689	SBI BANK	SBIN0031219	31742802148
10735	UDAIPUR	GOGUNDA	294001	SEMTAAL	253261	49913	66550	369724	UNION BANK	UBIN0570559	705502010016043
10736	UDAIPUR	GOGUNDA	295103	SURAJ GARH	217457	42857	57142	317456	UNION BANK	UBIN0570559	705502010016045
10737	UDAIPUR	GOGUNDA	42585	VAS	325571	64164	85552	475287	SBI BANK	SBIN0031219	31742807237
10738	UDAIPUR	GOGUNDA	262406	VEERPURA	224828	44309	59079	328216	SBI BANK	SBIN0031219	61268648918
10739	UDAIPUR	JAISAMAND	42681	ADWAS	322061	63472	84629	470162	SBI BANK	SBIN0031535	51083951416
10740	UDAIPUR	JAISAMAND	42682	AMARPURA	255367	50328	67104	372799	ICICI BANK	ICIC0006922	692201701644
10741	UDAIPUR	JAISAMAND	42684	BADGAON	237904	46886	62515	347305	SBI BANK	SBIN0031224	51083951256
10742	UDAIPUR	JAISAMAND	294526	BAGRUWA	229655	45260	60347	335262	SBI BANK	SBIN0031535	39541810160
10743	UDAIPUR	JAISAMAND	42687	BHALADIYA	347686	68522	91363	507571	SBI BANK	SBIN0031227	51083951529
10744	UDAIPUR	JAISAMAND	42691	DEVPURA	376381	74177	98903	549461	SBI BANK	SBIN0031224	51083951472
10745	UDAIPUR	JAISAMAND	294524	DHAWADIYA	290908	57332	76443	424683	ICICI BANK	ICIC0006922	692201702615
10746	UDAIPUR	JAISAMAND	42693	GAATOD	326010	64250	85667	475927	SBI BANK	SBIN0031224	51083951154
10747	UDAIPUR	JAISAMAND	294527	GAMRI	233428	46004	61339	340771	ICICI BANK	ICIC0006914	691401702871
10748	UDAIPUR	JAISAMAND	42696	JAWAD	498449	98234	130979	727662	SBI BANK	SBIN0031535	51081730216
10749	UDAIPUR	JAISAMAND	42697	JHADOL	396741	78190	104253	579184	SBI BANK	SBIN0031224	51083951187
10750	UDAIPUR	JAISAMAND	42700	KEVRA KHURD	362604	71462	95283	529349	ICICI BANK	ICIC0006922	692201702520
10751	UDAIPUR	JAISAMAND	262734	NAIJHAR	234745	46264	61685	342694	SBI BANK	SBIN0031535	61268041379
10752	UDAIPUR	JAISAMAND	42706	NEVA TALAI	221582	43669	58226	323477	SBI BANK	SBIN0031224	51083951518
10753	UDAIPUR	JAISAMAND	262731	ODA	331890	65409	87212	484511	SBI BANK	SBIN0031224	61270370910
10754	UDAIPUR	JAISAMAND	42708	PADLA	361463	71237	94983	527683	ICICI BANK	ICIC0006922	692201702506
10755	UDAIPUR	JAISAMAND	294529	PAHARI	222371	43825	58433	324629	ICICI BANK	ICIC0006914	691401702833
10756	UDAIPUR	JAISAMAND	42710	PALODRA	261686	51573	68764	382023	ICICI BANK	ICIC0006922	692201701643
10757	UDAIPUR	JAISAMAND	42712	PEELADAR	361024	71151	94868	527043	SBI BANK	SBIN0031224	51083951552
10758	UDAIPUR	JAISAMAND	42716	SALLARA	490024	96574	128766	715364	SBI BANK	SBIN0031224	51083951358

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
10759	UDAIPUR	JAISAMAND	42718	SEMAL	280728	55326	73768	409822	SBI BANK	SBIN0031535	51083951405
10760	UDAIPUR	JAISAMAND	42720	SHYAMPURA JAGIR	322149	63489	84652	470290	SBI BANK	SBIN0031224	51083951461
10761	UDAIPUR	JAISAMAND	42722	SINGHATWARA	491867	96937	129250	718054	SBI BANK	SBIN0031224	51083951563
10762	UDAIPUR	JAISAMAND	42726	VEERPURA	519071	102299	136398	757768	SBI BANK	SBIN0031224	51083951198
10763	UDAIPUR	JHADOL	294184	ADOL	256245	50501	67334	374080	BOB BANK	BARBOJHADOL	52640100012286
10764	UDAIPUR	JHADOL	42449	ATATIYA	233779	46073	61431	341283	PNB BANK	PUNB0070700	0707000100021877
10765	UDAIPUR	JHADOL	42450	BADRANA	238079	46921	62561	347561	PNB BANK	PUNB0070700	0707000100021929
10766	UDAIPUR	JHADOL	42451	BAGPURA	272743	53752	71670	398165	PNB BANK	PUNB0070700	0707000100059241
10767	UDAIPUR	JHADOL	42454	BRAHMANO KA KHERWA	285028	56174	74898	416100	PNB BANK	PUNB0070700	0707000100184741
10768	UDAIPUR	JHADOL	42455	CHANDWAS	361726	71289	95052	528067	PNB BANK	PUNB0070700	0707000100069761
10769	UDAIPUR	JHADOL	295058	CHOKHLABARA	232112	45745	60993	338850	BOB BANK	BARBOJHADOL	52640100012245
10770	UDAIPUR	JHADOL	262378	DAMANA MAGWAS	329432	64925	86566	480923	BOB BANK	BARBOJHADOL	52640100005459
10771	UDAIPUR	JHADOL	42457	DEWAS	265722	52369	69825	387916	PNB BANK	PUNB0070700	0707000100060131
10772	UDAIPUR	JHADOL	294185	DHADHAWALI	248347	48944	65259	362550	BOB BANK	BARBOJHADOL	52640100012247
10773	UDAIPUR	JHADOL	42459	GEJVI	241853	47664	63553	353070	PNB BANK	PUNB0070700	0707000100061529
10774	UDAIPUR	JHADOL	42460	GODANA	332153	65461	87281	484895	PNB BANK	PUNB0070700	0707000100068674
10775	UDAIPUR	JHADOL	42461	GOGLA	164014	32324	43099	239437	PNB BANK	PUNB0070700	0707000100197842
10776	UDAIPUR	JHADOL	42462	GORAN	331275	65288	87050	483613	PNB BANK	PUNB0070700	0707000100196214
10777	UDAIPUR	JHADOL	42463	GORANA	304949	60099	80133	445181	PNB BANK	PUNB0070700	0707000100039487
10778	UDAIPUR	JHADOL	42465	JEKDA	234569	46229	61639	342437	PNB BANK	PUNB0070700	0707000100060566
10779	UDAIPUR	JHADOL	42467	JHADOL	547592	107920	143893	799405	PNB BANK	PUNB0070700	0707000100155934
10780	UDAIPUR	JHADOL	42468	KADA	228426	45018	60024	333468	PNB BANK	PUNB0070700	0707000100073092
10781	UDAIPUR	JHADOL	42469	KANTHARIYA	373661	73641	98188	545490	PNB BANK	PUNB0070700	0707000100197745
10782	UDAIPUR	JHADOL	42470	KHAKHAD	402357	79297	105729	587383	PNB BANK	PUNB0070700	0707000100019474
10783	UDAIPUR	JHADOL	295063	KITAWATO KA WAS	247118	48702	64936	360756	BOB BANK	BARBOJHADOL	52640100012322
10784	UDAIPUR	JHADOL	262377	KOCHLA	335049	66032	88042	489123	BOB BANK	BARBOJHADOL	52640100005468
10785	UDAIPUR	JHADOL	42473	LUNAWATON KA KHEDA	324518	63956	85275	473749	PNB BANK	PUNB0070700	0707000100068762
10786	UDAIPUR	JHADOL	42476	MAGWAS	349792	68937	91916	510645	PNB BANK	PUNB0070700	0707000100019757
10787	UDAIPUR	JHADOL	42477	MAKDA DEO	238518	47007	62676	348201	PNB BANK	PUNB0070700	0707000100060575
10788	UDAIPUR	JHADOL	262386	MANAS	223775	44102	58802	326679	BOB BANK	BARBOJHADOL	52640100005482
10789	UDAIPUR	JHADOL	294191	MOHAMMAD FALASIYA	271251	53458	71278	395987	SBI BANK	SBIN0031969	39297631959
10790	UDAIPUR	JHADOL	262387	NAINBARA	402532	79331	105775	587638	BOB BANK	BARBOJHADOL	52640100005487
10791	UDAIPUR	JHADOL	262381	NETAJI KA BARA	222284	43808	58410	324502	BOB BANK	BARBOJHADOL	52640100005771

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
10792	UDAIPUR	JHADOL	42480	ODA	286169	56398	75198	417765	PNB BANK	PUNB0070700	0707000100039256
10793	UDAIPUR	JHADOL	42481	OGNA	352424	69456	92608	514488	PNB BANK	PUNB0070700	0707000100038929
10794	UDAIPUR	JHADOL	262384	PILAK	231937	45710	60947	338594	BOB BANK	BARB0JHADOL	52640100005467
10795	UDAIPUR	JHADOL	294177	RANPUR	234569	46229	61639	342437	PNB BANK	PUNB0070700	0707000100295348
10796	UDAIPUR	JHADOL	294193	REECHHAVAR	222810	43911	58549	325270	BOB BANK	BARB0JHADOL	52640100012248
10797	UDAIPUR	JHADOL	262385	ROHIMALA	252559	49774	66366	368699	BOB BANK	BARB0JHADOL	52640100005455
10798	UDAIPUR	JHADOL	294186	SALDARI	223863	44119	58825	326807	BOB BANK	BARB0JHADOL	52640100012246
10799	UDAIPUR	JHADOL	262388	SELANA	299420	59010	78680	437110	BOB BANK	BARB0JHADOL	52640100005477
10800	UDAIPUR	JHADOL	42487	SULTANJI KA KHERWARA	377786	74454	99272	551512	PNB BANK	PUNB0070700	0707000100017962
10801	UDAIPUR	JHADOL	42488	THOBAWARA	235535	46419	61892	343846	PNB BANK	PUNB0070700	0707000100020470
10802	UDAIPUR	JHADOL	294178	UPRETA	292400	57626	76835	426861	BOB BANK	BARB0JHADOL	52640100012301
10803	UDAIPUR	JHALLARA	42635	AAMLODA	347422	68470	91293	507185	SBI BANK	SBIN0031225	51088012823
10804	UDAIPUR	JHALLARA	42633	AMALVA	412186	81234	108312	601732	SBI BANK	SBIN0031225	51088013633
10805	UDAIPUR	JHALLARA	42637	BANODA	490288	96626	128835	715749	SBI BANK	SBIN0031225	51088012685
10806	UDAIPUR	JHALLARA	42642	BHABRANA	493534	97266	129688	720488	SBI BANK	SBIN0031442	51088013655
10807	UDAIPUR	JHALLARA	42643	BUDEL	222020	43756	58341	324117	SBI BANK	SBIN0031442	51088013644
10808	UDAIPUR	JHALLARA	42647	DEOGAON	326449	64337	85782	476568	SBI BANK	SBIN0031225	51088013485
10809	UDAIPUR	JHALLARA	295112	DEVALA KALAN	222196	43790	58387	324373	ICICI BANK	ICIC0006925	692501702184
10810	UDAIPUR	JHALLARA	42649	DHOLAGIRI KA KHEDA	250716	49411	65882	366009	SBI BANK	SBIN0031225	51088013065
10811	UDAIPUR	JHALLARA	42651	GHATED	319955	63057	84076	467088	SBI BANK	SBIN0031442	51088013430
10812	UDAIPUR	JHALLARA	294423	HARMATYA KALAN	259316	51106	68141	378563	ICICI BANK	ICIC0006925	692501702183
10813	UDAIPUR	JHALLARA	42657	JETANA	313022	61691	82254	456967	SBI BANK	SBIN0031225	51088013463
10814	UDAIPUR	JHALLARA	42658	JHALLARA	310302	61154	81539	452995	SBI BANK	SBIN0031225	51088012754
10815	UDAIPUR	JHALLARA	294491	JHARMAL	241326	47561	63414	352301	ICICI BANK	ICIC0006925	692501702182
10816	UDAIPUR	JHALLARA	42659	JODHPUR KHURD	86790	17105	22806	126701	SBI BANK	SBIN0031442	51088013666
10817	UDAIPUR	JHALLARA	42661	KALYANA KALA	301263	59373	79164	439800	SBI BANK	SBIN0031225	51088013576
10818	UDAIPUR	JHALLARA	42662	KARAKALAN	386122	76097	101463	563682	SBI BANK	SBIN0031225	51088013510
10819	UDAIPUR	JHALLARA	262444	KHOLDI	303457	59805	79741	443003	SBI BANK	SBIN0031225	61269282257
10820	UDAIPUR	JHALLARA	42668	MALPUR	433159	85367	113823	632349	SBI BANK	SBIN0031225	51088012709
10821	UDAIPUR	JHALLARA	262437	MANDLI	310390	61172	81562	453124	BOB BANK	BARB0SALUMB	34530100015707
10822	UDAIPUR	JHALLARA	42669	MANPUR A	348651	68712	91616	508979	SBI BANK	SBIN0031225	51088013622
10823	UDAIPUR	JHALLARA	42670	MATASULA	375943	74091	98788	548822	SBI BANK	SBIN0031442	51088013600
10824	UDAIPUR	JHALLARA	42672	MORILA	267390	52697	70263	390350	SBI BANK	SBIN0031225	51088013009

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
10825	UDAIPUR	JHALLARA	294422	NIMBODA	223688	44084	58779	326551	ICICI BANK	ICIC0006925	692501701205
10826	UDAIPUR	JHALLARA	42674	PAYRA	229304	45191	60255	334750	SBI BANK	SBIN0031225	51088013598
10827	UDAIPUR	JHALLARA	294490	SAJNOT	266775	52576	70102	389453	ICICI BANK	ICIC0006925	692501702185
10828	UDAIPUR	JHALLARA	294421	SAMORA	246679	48616	64821	360116	BOB BANK	BARBOSALUMB	34530100021054
10829	UDAIPUR	JHALLARA	294424	SARWANI	223863	44119	58825	326807	BOB BANK	BARBOSALUMB	34530100021055
10830	UDAIPUR	JHALLARA	42677	SHESHPUR	217457	42857	57142	317456	SBI BANK	SBIN0031225	51088013452
10831	UDAIPUR	JHALLARA	262429	VEERVA KALLAN	301790	59477	79302	440569	BOB BANK	BARBOSALUMB	34530100015692
10832	UDAIPUR	KHERWARA	42490	BADALA	375767	74056	98742	548565	BOB BANK	BARBOKHERVA	31330100014492
10833	UDAIPUR	KHERWARA	294214	BAGPUR	247733	48823	65098	361654	PNB BANK	PUNB0642900	6429000100106979
10834	UDAIPUR	KHERWARA	42492	BANJARIYA	293102	57765	77019	427886	BOB BANK	BARBOKHERVA	31330100014974
10835	UDAIPUR	KHERWARA	42493	BAROTHI BHEELAN	224390	44223	58964	327577	SBI BANK	SBIN0031220	51089923471
10836	UDAIPUR	KHERWARA	42495	BAVALWARA	296788	58491	77988	433267	SBI BANK	SBIN0031220	51089922900
10837	UDAIPUR	KHERWARA	42496	BAYDI	227812	44897	59863	332572	SBI BANK	SBIN0031220	51089923459
10838	UDAIPUR	KHERWARA	294206	BHAKHRA	249751	49221	65628	364600	BOB BANK	BARBOKHERVA	31330100018117
10839	UDAIPUR	KHERWARA	42497	BHANDA	243257	47941	63922	355120	SBI BANK	SBIN0031220	51089923051
10840	UDAIPUR	KHERWARA	294208	BHATKI	246153	48512	64683	359348	PNB BANK	PUNB0642900	6429000100106933
10841	UDAIPUR	KHERWARA	42494	BIROTHI BRAHMANAM	384630	75803	101071	561504	SBI BANK	SBIN0031220	51089922911
10842	UDAIPUR	KHERWARA	42504	DHEEKWAS	329871	65011	86682	481564	SBI BANK	SBIN0031220	51089923017
10843	UDAIPUR	KHERWARA	294211	HEEKA	243169	47924	63898	354991	PNB BANK	PUNB0642900	6429000100107048
10844	UDAIPUR	KHERWARA	42513	JAWAS	311355	61362	81816	454533	BOB BANK	BARBOKHERVA	31330100014737
10845	UDAIPUR	KHERWARA	262453	JHUNTHRI	341894	67381	89841	499116	BOB BANK	BARBOKHERVA	31330100014637
10846	UDAIPUR	KHERWARA	42518	KANPUR	402796	79383	105844	588023	SBI BANK	SBIN0031220	51089923482
10847	UDAIPUR	KHERWARA	42521	KARCHA	299771	59079	78772	437622	SBI BANK	SBIN0031220	51089922944
10848	UDAIPUR	KHERWARA	262447	KARNAUVA	322939	63645	84860	471444	BOB BANK	BARBOKHERVA	31330100014595
10849	UDAIPUR	KHERWARA	262536	KATAR	262300	51694	68926	382920	PNB BANK	PUNB0642900	6429000100062738
10850	UDAIPUR	KHERWARA	42522	KATARWAAS	362253	71393	95191	528837	SBI BANK	SBIN0031220	51089922999
10851	UDAIPUR	KHERWARA	42524	KHANDI OVRI	295471	58232	77642	431345	SBI BANK	SBIN0031220	51089922773
10852	UDAIPUR	KHERWARA	42525	KHANMEEN	317498	62573	83430	463501	SBI BANK	SBIN0031220	51089923164
10853	UDAIPUR	KHERWARA	42526	KHERWARA	665271	131112	174816	971199	SBI BANK	SBIN0031220	51089923299
10854	UDAIPUR	KHERWARA	42529	LARATHI	368396	72604	96805	537805	SBI BANK	SBIN0031220	51089923380
10855	UDAIPUR	KHERWARA	294204	MAGRA	272304	53666	71554	397524	BOB BANK	BARBOKHERVA	31330100018175
10856	UDAIPUR	KHERWARA	42532	NAVAGHARA	273182	53839	71785	398806	SBI BANK	SBIN0031220	51089923970
10857	UDAIPUR	KHERWARA	294207	PALSIYA	267565	52732	70309	390606	BOB BANK	BARBOKHERVA	31330100018214

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
10858	UDAIPUR	KHERWARA	294205	PARBEELA	232639	45849	61131	339619	BOB BANK	BARBOKHERVA	31330100018213
10859	UDAIPUR	KHERWARA	262457	POGRAKALA	265020	52230	69640	386890	BOB BANK	BARBOKHERVA	31330100014592
10860	UDAIPUR	KHERWARA	42545	SAROLI	233341	45987	61316	340644	SBI BANK	SBIN0031220	51089923595
10861	UDAIPUR	KHERWARA	42548	SUBERI	349441	68868	91824	510133	SBI BANK	SBIN0031220	51089923200
10862	UDAIPUR	KHERWARA	42546	SULAI	364710	71877	95836	532423	SBI BANK	SBIN0031220	51089922503
10863	UDAIPUR	KHERWARA	42547	SUNDARA	397179	78276	104368	579823	SBI BANK	SBIN0031220	51089922478
10864	UDAIPUR	KOTRA	42550	BADLI	294769	58093	77458	430320	PNB BANK	PUNB0074900	0749000100116096
10865	UDAIPUR	KOTRA	262817	BAKHEL	233428	46004	61339	340771	PNB BANK	PUNB0074900	0749000100150595
10866	UDAIPUR	KOTRA	294412	BANKAWAS	243871	48062	64083	356016	PNB BANK	PUNB0264000	2640000100077441
10867	UDAIPUR	KOTRA	262815	BEDAGHAR	338471	66706	88941	494118	PNB BANK	PUNB0074900	0749000100150054
10868	UDAIPUR	KOTRA	294408	BEELWAN	328116	64665	86220	479001	PNB BANK	PUNB0074900	0749000100232473
10869	UDAIPUR	KOTRA	42551	BEKRIYA	424559	83672	111563	619794	PNB BANK	PUNB0074900	0749000100116102
10870	UDAIPUR	KOTRA	294418	BHOOTWAR	223512	44050	58733	326295	PNB BANK	PUNB0264000	2640000100077399
10871	UDAIPUR	KOTRA	42552	BIKARNI	334522	65928	87904	488354	PNB BANK	PUNB0074900	0749000100116111
10872	UDAIPUR	KOTRA	42553	BUDIYA	350757	69127	92170	512054	PNB BANK	PUNB0074900	0749000100116120
10873	UDAIPUR	KOTRA	294417	CHAMPA KI NAL	227198	44776	59702	331676	PNB BANK	PUNB0074900	0749000100232482
10874	UDAIPUR	KOTRA	42554	DANG	259667	51175	68234	379076	PNB BANK	PUNB0074900	0749000100116139
10875	UDAIPUR	KOTRA	294380	DEHRI	238518	47007	62676	348201	PNB BANK	PUNB0074900	0749000100231678
10876	UDAIPUR	KOTRA	294405	DHARMIYA	241326	47561	63414	352301	PNB BANK	PUNB0074900	0749000100232516
10877	UDAIPUR	KOTRA	42555	DHEDHAMTA	226671	44672	59563	330906	PNB BANK	PUNB0074900	0749000100116157
10878	UDAIPUR	KOTRA	42556	DHEDMARIA	261159	51469	68626	381254	PNB BANK	PUNB0074900	0749000100116148
10879	UDAIPUR	KOTRA	294404	DINGAWARI	228426	45018	60024	333468	PNB BANK	PUNB0074900	0749000100232507
10880	UDAIPUR	KOTRA	294383	GANDHI SARNA	223688	44084	58779	326551	PNB BANK	PUNB0074900	0749000100231687
10881	UDAIPUR	KOTRA	294373	GAU PEEPLA	243608	48010	64014	355632	PNB BANK	PUNB0074900	0749000100232437
10882	UDAIPUR	KOTRA	294410	GHATA	239484	47198	62930	349612	PNB BANK	PUNB0264000	2640000100077414
10883	UDAIPUR	KOTRA	42557	GOGHUD	302579	59632	79510	441721	PNB BANK	PUNB0074900	0749000100116166
10884	UDAIPUR	KOTRA	42558	GURA	396126	78069	104092	578287	PNB BANK	PUNB0074900	0749000100116175
10885	UDAIPUR	KOTRA	42559	JHED	472824	93184	124246	690254	PNB BANK	PUNB0074900	0749000100116184
10886	UDAIPUR	KOTRA	42560	JOGIBUD	355145	69992	93323	518460	PNB BANK	PUNB0074900	0749000100116193
10887	UDAIPUR	KOTRA	42561	JUDA	234833	46281	61708	342822	PNB BANK	PUNB0074900	0749000100116209
10888	UDAIPUR	KOTRA	262810	JUNAPADAR	241063	47509	63345	351917	PNB BANK	PUNB0074900	0749000100150142
10889	UDAIPUR	KOTRA	262809	KAUCHA	293190	57782	77043	428015	PNB BANK	PUNB0074900	0749000100150355
10890	UDAIPUR	KOTRA	42562	KHAJURIA	278710	54928	73238	406876	PNB BANK	PUNB0074900	0749000100116218

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
10891	UDAIPUR	KOTRA	42563	KHAKHARIA	420083	82790	110387	613260	PNB BANK	PUNB0074900	0749000100116227
10892	UDAIPUR	KOTRA	262803	KHAM	222108	43773	58364	324245	PNB BANK	PUNB0074900	0749000100150780
10893	UDAIPUR	KOTRA	294377	KHOKHRA	230357	45399	60532	336288	PNB BANK	PUNB0074900	0749000100228601
10894	UDAIPUR	KOTRA	294398	KHUNA	224126	44171	58895	327192	PNB BANK	PUNB0074900	0749000100232826
10895	UDAIPUR	KOTRA	294399	KODARMAAL	274849	54167	72223	401239	PNB BANK	PUNB0074900	0749000100231702
10896	UDAIPUR	KOTRA	294384	KOLIYA	296261	58387	77850	432498	PNB BANK	PUNB0074900	0749000100231696
10897	UDAIPUR	KOTRA	42565	KOOKAWAS	524161	103302	137736	765199	PNB BANK	PUNB0074900	0749000100116245
10898	UDAIPUR	KOTRA	42564	KOTRA	467998	92233	122978	683209	PNB BANK	PUNB0074900	0749000100116236
10899	UDAIPUR	KOTRA	42566	KYARI	306441	60393	80525	447359	PNB BANK	PUNB0264000	0749000100116254
10900	UDAIPUR	KOTRA	42567	LAMBAHALDOO	299596	59044	78726	437366	PNB BANK	PUNB0074900	0749000100116263
10901	UDAIPUR	KOTRA	262813	LUHARCHA	288012	56762	75682	420456	PNB BANK	PUNB0074900	0749000100148101
10902	UDAIPUR	KOTRA	42569	MAHAD	411571	81113	108150	600834	PNB BANK	PUNB0074900	0749000100116272
10903	UDAIPUR	KOTRA	42570	MAHADI	552857	108957	145276	807090	PNB BANK	PUNB0074900	0749000100116281
10904	UDAIPUR	KOTRA	42571	MALVA KA CHORA	317586	62590	83453	463629	PNB BANK	PUNB0264000	0749000100116290
10905	UDAIPUR	KOTRA	42572	MAMER	403410	79504	106006	588920	PNB BANK	PUNB0074900	0749000100116306
10906	UDAIPUR	KOTRA	42573	MANDVA	372696	73451	97935	544082	PNB BANK	PUNB0074900	0749000100116315
10907	UDAIPUR	KOTRA	262806	MANDWAL	344000	67796	90394	502190	PNB BANK	PUNB0074900	0749000100150717
10908	UDAIPUR	KOTRA	42574	MEDI	307933	60687	80917	449537	PNB BANK	PUNB0074900	0749000100116324
10909	UDAIPUR	KOTRA	42575	MERPUR	240624	47422	63230	351276	PNB BANK	PUNB0074900	0749000100116333
10910	UDAIPUR	KOTRA	42576	MEWARON KA MATH	226320	44603	59471	330394	PNB BANK	PUNB0074900	0749000100116342
10911	UDAIPUR	KOTRA	42577	NAYAWAS	619989	122188	162917	905094	PNB BANK	PUNB0074900	0749000100116351
10912	UDAIPUR	KOTRA	262812	NICHLI SUBRI	437547	86232	114976	638755	PNB BANK	PUNB0074900	0749000100150498
10913	UDAIPUR	KOTRA	294411	PALCHHA	300912	59304	79072	439288	PNB BANK	PUNB0074900	0749000100232446
10914	UDAIPUR	KOTRA	294420	PAOTI KALAN	224828	44309	59079	328216	PNB BANK	PUNB0264000	2640000100077405
10915	UDAIPUR	KOTRA	294375	PATHAR PARI	220704	43496	57995	322195	PNB BANK	PUNB0074900	0749000100231711
10916	UDAIPUR	KOTRA	262804	PEEPLA	277920	54773	73030	405723	PNB BANK	PUNB0074900	0749000100149164
10917	UDAIPUR	KOTRA	294419	PEEPLI KHERA	250716	49411	65882	366009	PNB BANK	PUNB0264000	2640000100077469
10918	UDAIPUR	KOTRA	294390	RUJIYA KHUNA	257561	50760	67680	376001	PNB BANK	PUNB0074900	0749000100232455
10919	UDAIPUR	KOTRA	42580	SADA	513367	101175	134899	749441	PNB BANK	PUNB0074900	0749000100116360
10920	UDAIPUR	KOTRA	42582	SAMOLI	243784	48045	64060	355889	PNB BANK	PUNB0074900	0749000100116379
10921	UDAIPUR	KOTRA	262879	SAWAN KA KYARA	249488	49169	65559	364216	ICICI BANK	ICIC0006920	692001705152
10922	UDAIPUR	KOTRA	262805	SULAO	289592	57073	76097	422762	PNB BANK	PUNB0074900	0749000100150179
10923	UDAIPUR	KOTRA	294397	TEELARWA	219651	43289	57718	320658	PNB BANK	PUNB0074900	0749000100232491

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
10924	UDAIPUR	KOTRA	42583	TEJA KA WAS	245977	48477	64636	359090	PNB BANK	PUNB0074900	0749000100116388
10925	UDAIPUR	KOTRA	294409	TILOI	231235	45572	60762	337569	PNB BANK	PUNB0264000	2640000100077380
10926	UDAIPUR	KOTRA	42584	UKHLIYAT	221055	43566	58087	322708	PNB BANK	PUNB0074900	0749000100116397
10927	UDAIPUR	KOTRA	262807	UMARIYA	360849	71116	94822	526787	PNB BANK	PUNB0074900	0749000100149410
10928	UDAIPUR	KOTRA	294415	UPLAWAS	229918	45312	60416	335646	PNB BANK	PUNB0264000	2640000100077450
10929	UDAIPUR	KOTRA	262819	VAGAWAT	368045	72534	96712	537291	PNB BANK	PUNB0074900	0749000100149517
10930	UDAIPUR	KURABAD	42360	BAMBORA	347861	68557	91409	507827	ICICI BANK	ICIC0006898	689801002507
10931	UDAIPUR	KURABAD	295115	BASU	196220	38671	51562	286453	RMGB BANK	RMGB0000551	83069234013
10932	UDAIPUR	KURABAD	42367	BEECHDI	518194	102126	136168	756488	BOB BANK	BARB0PRATUD	33010100002114
10933	UDAIPUR	KURABAD	42362	BEMLA	285467	56260	75013	416740	UNION BANK	UBIN0540013	400102010000391
10934	UDAIPUR	KURABAD	42363	BHALLON KA GUDA	459837	90625	120833	671295	RMGB BANK	RMGB0000541	11343800110
10935	UDAIPUR	KURABAD	42364	BHESDA KALAN	303106	59736	79648	442490	BOB BANK	BARB0PRATUD	33010100002105
10936	UDAIPUR	KURABAD	262711	BHESDA KHURD	259930	51227	68303	379460	BOB BANK	BARB0PRATUD	33010100002137
10937	UDAIPUR	KURABAD	42368	BORI	310214	61137	81516	452867	ICICI BANK	ICIC0006898	689801028711
10938	UDAIPUR	KURABAD	42371	CHANSDA	461679	90988	121317	673984	BOB BANK	BARBOHIRANM	30250100004187
10939	UDAIPUR	KURABAD	42373	DANTISAR	246241	48529	64706	359476	BOB BANK	BARBOUDARAJ	16200100008367
10940	UDAIPUR	KURABAD	42376	GUDLI	320130	63091	84122	467343	ICICI BANK	ICIC0006898	689801018649
10941	UDAIPUR	KURABAD	42377	JAGAT	484145	95415	127221	706781	BOB BANK	BARBOHIRANM	30250100004203
10942	UDAIPUR	KURABAD	42379	JHAMAR KOTRA	450798	88843	118458	658099	BOB BANK	BARBOHIRANM	30250100004275
10943	UDAIPUR	KURABAD	42383	KOT	257298	50708	67611	375617	BOB BANK	BARBOHIRANM	30250100004219
10944	UDAIPUR	KURABAD	42384	KURABAD	346018	68193	90924	505135	BOB BANK	BARBOUDARAJ	16200100008377
10945	UDAIPUR	KURABAD	42386	LALPURA	366465	72223	96297	534985	UNION BANK	UBIN0540013	400102010003430
10946	UDAIPUR	KURABAD	42391	PARAMDA	227110	44759	59679	331548	UNION BANK	UBIN0540013	400102010004338
10947	UDAIPUR	KURABAD	42392	PHEELA	315128	62106	82807	460041	ICICI BANK	ICIC0006898	689801014797
10948	UDAIPUR	KURABAD	294515	RAMAJ	229655	45260	60347	335262	UNION BANK	UBIN0540013	400101010035171
10949	UDAIPUR	KURABAD	42393	SAKRODA	408763	80559	107412	596734	SBI BANK	SBIN0031598	51010053326
10950	UDAIPUR	KURABAD	42396	SHISHVI	347159	68418	91224	506801	BOB BANK	BARBOHIRANM	30250100004247
10951	UDAIPUR	KURABAD	42398	SOMA KHEDA	245451	48374	64498	358323	ICICI BANK	ICIC0006898	689801028703
10952	UDAIPUR	KURABAD	42399	SULAWAS	219563	43272	57695	320530	SBI BANK	SBIN0031592	61134632900
10953	UDAIPUR	KURABAD	42403	VALI	270373	53285	71047	394705	BOB BANK	BARBOHIRANM	30250100004202
10954	UDAIPUR	KURABAD	42402	VALLABH	240888	47474	63299	351661	BOB BANK	BARBOHIRANM	30250100004152
10955	UDAIPUR	KURABAD	262651	ZINC-SMELTER	371292	73174	97566	542032	RMGB BANK	RMGB0000560	83023368732
10956	UDAIPUR	LASADIYA	42308	AANJANI	202626	39934	53245	295805	SBI BANK	SBIN0031450	51056872808

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10957	UDAIPUR	LASADIYA	42309	AARNIYA	336365	66291	88388	491044	SBI BANK	SBIN0031450	51056872671
10958	UDAIPUR	LASADIYA	42310	AGGAD	346194	68228	90971	505393	ICICI BANK	ICIC0006894	689401001098
10959	UDAIPUR	LASADIYA	42313	BALICHA	218773	43116	57488	319377	SBI BANK	SBIN0031450	51056872218
10960	UDAIPUR	LASADIYA	42641	BEDAWAL	349177	68816	91755	509748	CANARA BANK	CNRB0003596	3596101005752
10961	UDAIPUR	LASADIYA	294222	BERAS	220528	43462	57949	321939	SBI BANK	SBIN0031450	39520886644
10962	UDAIPUR	LASADIYA	42315	BHAREV	283624	55897	74529	414050	SBI BANK	SBIN0031450	51056872728
10963	UDAIPUR	LASADIYA	294223	CHANDAJI KA GURHA	274059	54012	72016	400087	SBI BANK	SBIN0031450	39534136708
10964	UDAIPUR	LASADIYA	42324	DEOLIA	304335	59978	79971	444284	SBI BANK	SBIN0031450	51056872795
10965	UDAIPUR	LASADIYA	294228	DHAI-KHERA	236851	46679	62238	345768	SBI BANK	SBIN0031450	39528500234
10966	UDAIPUR	LASADIYA	42325	DHAMNIYA	277218	54634	72846	404698	SBI BANK	SBIN0031450	51056872423
10967	UDAIPUR	LASADIYA	42327	DHAVDI	337067	66429	88572	492068	SBI BANK	SBIN0031450	51056872853
10968	UDAIPUR	LASADIYA	42328	DHEEKIYA	229392	45209	60278	334879	SBI BANK	SBIN0031450	51056872445
10969	UDAIPUR	LASADIYA	42329	DHOLIA	363306	71600	95467	530373	SBI BANK	SBIN0031450	51056872897
10970	UDAIPUR	LASADIYA	294225	GHATA	238255	46955	62607	347817	SBI BANK	SBIN0031450	39523142397
10971	UDAIPUR	LASADIYA	42335	KALIBHEET	388228	76512	102016	566756	SBI BANK	SBIN0031450	51056872739
10972	UDAIPUR	LASADIYA	42664	KHAJURI	289153	56986	75982	422121	SBI BANK	SBIN0031450	51088013441
10973	UDAIPUR	LASADIYA	42338	KUN	258614	50968	67957	377539	SBI BANK	SBIN0031450	51056872229
10974	UDAIPUR	LASADIYA	42339	LAKUKALEVA	308898	60878	81170	450946	SBI BANK	SBIN0031450	51056872401
10975	UDAIPUR	LASADIYA	42340	LASADIA	592083	116688	155584	864355	SBI BANK	SBIN0031450	51056872412
10976	UDAIPUR	LASADIYA	42344	MANPURION KA GUDA	267828	52784	70378	390990	SBI BANK	SBIN0031450	51056872230
10977	UDAIPUR	LASADIYA	42349	OVRA	430000	84745	112993	627738	SBI BANK	SBIN0031450	51056872387
10978	UDAIPUR	LASADIYA	262821	SATI KI CHORI	332592	65547	87396	485535	CANARA BANK	CNRB0003596	3596101005753
10979	UDAIPUR	LASADIYA	294216	SHOBI KA GURHA	221406	43635	58180	323221	SBI BANK	SBIN0031450	39498685283
10980	UDAIPUR	LASADIYA	42354	TATAKIYA	372081	73330	97773	543184	SBI BANK	SBIN0031450	51056872376
10981	UDAIPUR	LASADIYA	42355	TEKAN	327151	64475	85967	477593	SBI BANK	SBIN0031450	51056872241
10982	UDAIPUR	MAVLI	42586	AAMLI	330310	65098	86797	482205	SBI BANK	SBIN0031222	51039561768
10983	UDAIPUR	MAVLI	42587	BADGAON	378751	74644	99526	552921	SBI BANK	SBIN0031222	51039561779
10984	UDAIPUR	MAVLI	42588	BADIYAR	427367	84226	112301	623894	SBI BANK	SBIN0031222	51039561338
10985	UDAIPUR	MAVLI	42589	BANSLIA	330924	65219	86958	483101	SBI BANK	SBIN0031222	51039561452
10986	UDAIPUR	MAVLI	42590	BHANSOL	392704	77394	103192	573290	SBI BANK	SBIN0031480	51039562081
10987	UDAIPUR	MAVLI	42591	BHEEMAL	308547	60809	81078	450434	SBI BANK	SBIN0031222	51039561236
10988	UDAIPUR	MAVLI	42593	BOYNA	328467	64734	86313	479514	SBI BANK	SBIN0031222	51039561848
10989	UDAIPUR	MAVLI	42594	CHANDESRA	446147	87927	117236	651310	UNION BANK	UBIN0538809	388002010013685

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
10990	UDAIPUR	MAVLI	42595	CHANGEDI	448867	88463	117950	655280	SBI BANK	SBIN0031222	51039561973
10991	UDAIPUR	MAVLI	42596	DABOK	609371	120095	160127	889593	SBI BANK	SBIN0031479	61134891024
10992	UDAIPUR	MAVLI	42597	DHOLI MAGRI	242643	47820	63760	354223	SBI BANK	SBIN0031222	51039562092
10993	UDAIPUR	MAVLI	262415	DHOONIMATA	478879	94378	125837	699094	SBI BANK	SBIN0031321	61269256431
10994	UDAIPUR	MAVLI	42598	DHUNDHIYA	440881	86889	115852	643622	SBI BANK	SBIN0031222	51039561906
10995	UDAIPUR	MAVLI	42600	GADOLI	308284	60757	81009	450050	SBI BANK	SBIN0031222	51039561349
10996	UDAIPUR	MAVLI	42601	GHASA	614285	121064	161418	896767	SBI BANK	SBIN0031222	51039562069
10997	UDAIPUR	MAVLI	42602	GOLWADA	375679	74039	98719	548437	SBI BANK	SBIN0031222	51039561859
10998	UDAIPUR	MAVLI	42603	GUDLI	496255	97802	130403	724460	SBI BANK	SBIN0031222	51039562036
10999	UDAIPUR	MAVLI	42604	INTALI	477563	94118	125491	697172	SBI BANK	SBIN0031222	51039561893
11000	UDAIPUR	MAVLI	42606	JAIVANA	307318	60566	80755	448639	SBI BANK	SBIN0031222	51039562003
11001	UDAIPUR	MAVLI	42605	JAWAD	440179	86751	115668	642598	SBI BANK	SBIN0031480	51039561995
11002	UDAIPUR	MAVLI	42607	KHARTANA	411571	81113	108150	600834	SBI BANK	SBIN0031222	51039561804
11003	UDAIPUR	MAVLI	42608	KHEMLI	564265	111206	148274	823745	SBI BANK	SBIN0031222	51039562047
11004	UDAIPUR	MAVLI	42609	KHEMPUR	339524	66914	89218	495656	SBI BANK	SBIN0031222	51039561984
11005	UDAIPUR	MAVLI	42610	LADANI	322675	63593	84791	471059	SBI BANK	SBIN0031222	51039561576
11006	UDAIPUR	MAVLI	42611	LOPRA	559790	110324	147098	817212	SBI BANK	SBIN0031222	51039561327
11007	UDAIPUR	MAVLI	42612	MAHUDA	285643	56295	75059	416997	SBI BANK	SBIN0031222	51039561780
11008	UDAIPUR	MAVLI	42613	MANGTHALA	457555	90175	120233	667963	SBI BANK	SBIN0031222	51039562058
11009	UDAIPUR	MAVLI	42614	MAVLI	1019451	200914	267885	1488250	SBI BANK	SBIN0031222	51039561350
11010	UDAIPUR	MAVLI	42615	MERTA	379014	74696	99595	553305	SBI BANK	SBIN0031222	51039561735
11011	UDAIPUR	MAVLI	42616	MORATH	355584	70079	93438	519101	SBI BANK	SBIN0031222	51039561815
11012	UDAIPUR	MAVLI	42617	NAMRI	383665	75613	100817	560095	SBI BANK	SBIN0031222	51039561746
11013	UDAIPUR	MAVLI	42618	NANDWEL	446147	87927	117236	651310	SBI BANK	SBIN0031222	51039561724
11014	UDAIPUR	MAVLI	42619	NAUVA	297665	58664	78219	434548	SBI BANK	SBIN0031222	51039561837
11015	UDAIPUR	MAVLI	42620	NOORDA	463522	91351	121801	676674	SBI BANK	SBIN0031222	51039561951
11016	UDAIPUR	MAVLI	42621	PALANA KALAN	348037	68591	91455	508083	SBI BANK	SBIN0031222	51039561940
11017	UDAIPUR	MAVLI	42622	PALANA KHURD	343473	67692	90256	501421	SBI BANK	SBIN0031222	51039561928
11018	UDAIPUR	MAVLI	42599	PHALICHADA	465014	91645	122193	678852	SBI BANK	SBIN0031222	51039561871
11019	UDAIPUR	MAVLI	42623	RAKHYAVAL	420610	82894	110525	614029	SBI BANK	SBIN0031222	51039562014
11020	UDAIPUR	MAVLI	42624	SAKRIYAKHEDI	330924	65219	86958	483101	SBI BANK	SBIN0031222	51039561939
11021	UDAIPUR	MAVLI	42625	SAKRODA	356637	70286	93715	520638	SBI BANK	SBIN0031222	51039561882
11022	UDAIPUR	MAVLI	42626	SALERA KALAN	303984	59909	79879	443772	SBI BANK	SBIN0031222	51039561713

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
11023	UDAIPUR	MAVLI	42627	SANGWA	439653	86647	115529	641829	SBI BANK	SBIN0031222	51039561917
11024	UDAIPUR	MAVLI	42628	SINDHU	311443	61379	81839	454661	SBI BANK	SBIN0031222	51039561791
11025	UDAIPUR	MAVLI	42629	THAMLA	490902	96747	128996	716645	SBI BANK	SBIN0031480	51039561962
11026	UDAIPUR	MAVLI	262412	TULSIDAS JI KI SARAY	395249	77896	103861	577006	SBI BANK	SBIN0031479	61265884629
11027	UDAIPUR	MAVLI	42630	VARNI	295471	58232	77642	431345	SBI BANK	SBIN0031480	51039562070
11028	UDAIPUR	MAVLI	42631	VASNI KALLAN	439302	86578	115437	641317	SBI BANK	SBIN0031222	51039561860
11029	UDAIPUR	MAVLI	42592	VIJANWAS	380067	74904	99872	554843	SBI BANK	SBIN0031222	51039561826
11030	UDAIPUR	MAVLI	42632	VIRDHOLIA	367255	72379	96505	536139	SBI BANK	SBIN0031222	51039562025
11031	UDAIPUR	NAYAGAON	42489	ASARIWARA	366026	72137	96182	534345	SBI BANK	SBIN0031220	51089923540
11032	UDAIPUR	NAYAGAON	42491	BALICHA	465716	91783	122378	679877	SBI BANK	SBIN0031220	51089922456
11033	UDAIPUR	NAYAGAON	42498	BHOMTA WARA	364710	71877	95836	532423	SBI BANK	SBIN0031220	51089923630
11034	UDAIPUR	NAYAGAON	42501	CHHANI	368483	72621	96828	537932	SBI BANK	SBIN0031220	51089923903
11035	UDAIPUR	NAYAGAON	294210	CHITAURA	220879	43531	58041	322451	SBI BANK	SBIN0031513	39135591842
11036	UDAIPUR	NAYAGAON	42503	DABAYCHA	377083	74316	99088	550487	SBI BANK	SBIN0031220	51089922489
11037	UDAIPUR	NAYAGAON	294213	DEMAT	291347	57419	76558	425324	PNB BANK	PUNB0642900	6429000100106997
11038	UDAIPUR	NAYAGAON	42505	DERI	236149	46540	62054	344743	SBI BANK	SBIN0031220	51089922820
11039	UDAIPUR	NAYAGAON	294215	GHATI	237641	46834	62446	346921	PNB BANK	PUNB0642900	6429000100106960
11040	UDAIPUR	NAYAGAON	42510	GUDA	242379	47768	63691	353838	SBI BANK	SBIN0031220	51089923947
11041	UDAIPUR	NAYAGAON	42511	HARSHAWADA	388755	76616	102155	567526	SBI BANK	SBIN0031220	51089923969
11042	UDAIPUR	NAYAGAON	42514	JAYRA	393143	77481	103308	573932	SBI BANK	SBIN0031220	51089923834
11043	UDAIPUR	NAYAGAON	294209	JHAJHRI	265810	52386	69848	388044	PNB BANK	PUNB0642900	6429000100106988
11044	UDAIPUR	NAYAGAON	42517	KANBAI	492832	97128	129503	719463	SBI BANK	SBIN0031220	51089922955
11045	UDAIPUR	NAYAGAON	42520	KARAWADA	373222	73555	98073	544850	SBI BANK	SBIN0031220	51089923641
11046	UDAIPUR	NAYAGAON	262520	KHERA GHATI	359006	70753	94337	524096	BOB BANK	BARBOKHERVA	31330100014640
11047	UDAIPUR	NAYAGAON	42530	MAHUWAL	321710	63403	84537	469650	SBI BANK	SBIN0031220	51089923551
11048	UDAIPUR	NAYAGAON	262529	MALIFLA	333996	65824	87765	487585	PNB BANK	PUNB0642900	6429000100062783
11049	UDAIPUR	NAYAGAON	294212	NAGAR	263879	52005	69341	385225	PNB BANK	PUNB0642900	6429000100107020
11050	UDAIPUR	NAYAGAON	42533	NAYAGAON	338559	66723	88964	494246	SBI BANK	SBIN0031220	51089923889
11051	UDAIPUR	NAYAGAON	42536	PAHADA	422453	83257	111010	616720	SBI BANK	SBIN0031220	51089922412
11052	UDAIPUR	NAYAGAON	42538	PATIYA	282045	55585	74114	411744	SBI BANK	SBIN0031220	51089923936
11053	UDAIPUR	NAYAGAON	42543	SAKLAL	252033	49671	66228	367932	SBI BANK	SBIN0031220	51089923652
11054	UDAIPUR	NAYAGAON	42544	SARERA	291171	57384	76512	425067	SBI BANK	SBIN0031220	51089922897
11055	UDAIPUR	NAYAGAON	42549	THANA	228953	45122	60163	334238	SBI BANK	SBIN0031220	51089922977

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
11056	UDAIPUR	PHALASIYA	42446	AAMLIYA	453343	89345	119127	661815	PNB BANK	PUNB0070700	0707000100069725
11057	UDAIPUR	PHALASIYA	42448	AANJROLI KHAS	232200	45762	61016	338978	PNB BANK	PUNB0070700	0707000100083099
11058	UDAIPUR	PHALASIYA	42444	AMBASA	420786	82929	110571	614286	PNB BANK	PUNB0070700	0707000100069655
11059	UDAIPUR	PHALASIYA	262390	AMBAVI	238430	46990	62653	348073	BOB BANK	BARB0JHADOL	52640100005732
11060	UDAIPUR	PHALASIYA	42445	AMIWARA	393932	77636	103515	575083	PNB BANK	PUNB0070700	0707000100009769
11061	UDAIPUR	PHALASIYA	42447	AMOD	313373	61760	82346	457479	PNB BANK	PUNB0070700	0707000100070323
11062	UDAIPUR	PHALASIYA	262389	BHESANA	294857	58111	77481	430449	BOB BANK	BARB0JHADOL	52640100005765
11063	UDAIPUR	PHALASIYA	42452	BICHHIWADA	395073	77861	103815	576749	PNB BANK	PUNB0070700	0707000100070660
11064	UDAIPUR	PHALASIYA	42453	BIROTHI	314953	62071	82761	459785	PNB BANK	PUNB0070700	0707000100040216
11065	UDAIPUR	PHALASIYA	42456	DAIYA	394459	77740	103653	575852	PNB BANK	PUNB0070700	0707000100048926
11066	UDAIPUR	PHALASIYA	262701	DAMANA PEEPALBARA	319253	62918	83891	466062	BOB BANK	BARB0JHADOL	52640100005767
11067	UDAIPUR	PHALASIYA	294196	DEORAWAAS	235096	46333	61777	343206	PNB BANK	PUNB0070700	0707000100296657
11068	UDAIPUR	PHALASIYA	42458	DHARAVAN	285467	56260	75013	416740	PNB BANK	PUNB0070700	0707000100071845
11069	UDAIPUR	PHALASIYA	42464	GARANWAS	429298	84606	112808	626712	PNB BANK	PUNB0070700	0707000100195631
11070	UDAIPUR	PHALASIYA	294197	GURAD	249926	49256	65674	364856	PNB BANK	PUNB0070700	0707000100296277
11071	UDAIPUR	PHALASIYA	42466	JAITAWADA	336014	66222	88296	490532	PNB BANK	PUNB0070700	0707000100070350
11072	UDAIPUR	PHALASIYA	262391	KAVEL	315830	62244	82992	461066	BOB BANK	BARB0JHADOL	52640100005769
11073	UDAIPUR	PHALASIYA	262392	KHARDIYA	306353	60376	80502	447231	BOB BANK	BARB0JHADOL	52640100005734
11074	UDAIPUR	PHALASIYA	42471	KHATI KAMDI	326449	64337	85782	476568	PNB BANK	PUNB0070700	0707000100184510
11075	UDAIPUR	PHALASIYA	42472	KOLYARI	252384	49740	66320	368444	PNB BANK	PUNB0070700	0707000100059904
11076	UDAIPUR	PHALASIYA	42474	MADLA	371379	73192	97589	542160	PNB BANK	PUNB0070700	0707000100070280
11077	UDAIPUR	PHALASIYA	42475	MADRI	315567	62192	82923	460682	PNB BANK	PUNB0070700	0707000100031494
11078	UDAIPUR	PHALASIYA	42478	NEVAJ	238869	47076	62769	348714	PNB BANK	PUNB0070700	0707000100073171
11079	UDAIPUR	PHALASIYA	42479	NICHLI SIGRI	320218	63109	84145	467472	PNB BANK	PUNB0070700	0707000100021910
11080	UDAIPUR	PHALASIYA	42482	PANARVA	280202	55222	73630	409054	PNB BANK	PUNB0226200	0707000100048917
11081	UDAIPUR	PHALASIYA	42483	PHALASIYA	468349	92302	123070	683721	PNB BANK	PUNB0070700	0707000100021901
11082	UDAIPUR	PHALASIYA	42484	PIPALBARA	373222	73555	98073	544850	BOB BANK	BARB0JHADOL	52640100005463
11083	UDAIPUR	PHALASIYA	42485	SADA	242204	47734	63645	353583	PNB BANK	PUNB0070700	0707000100069716
11084	UDAIPUR	PHALASIYA	262421	SARADIT	335137	66049	88065	489251	BOB BANK	BARB0JHADOL	52640100005784
11085	UDAIPUR	PHALASIYA	42486	SOM	456326	89933	119911	666170	PNB BANK	PUNB0070700	0707000100069637
11086	UDAIPUR	PHALASIYA	294198	UPLA AMDA	220441	43445	57926	321812	PNB BANK	PUNB0070700	0707000100295339
11087	UDAIPUR	PHALASIYA	294203	UPLI SIGARI	239308	47163	62884	349355	PNB BANK	PUNB0070700	0707000100295357
11088	UDAIPUR	RISHBHDEO	294237	BARNA	296349	58405	77873	432627	ICICI BANK	ICIC0004067	406701002282

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
11089	UDAIPUR	RISHBHDEO	294371	BHARDA	259228	51089	68118	378435	KOTAK MAHINDR	KKBK0000276	2914028972
11090	UDAIPUR	RISHBHDEO	42499	BHUDER	554085	109199	145599	808883	KOTAK MAHINDR	KKBK0000276	2914046396
11091	UDAIPUR	RISHBHDEO	42500	BICHHIWADA	465979	91835	122447	680261	KOTAK MAHINDR	KKBK0000276	3014368418
11092	UDAIPUR	RISHBHDEO	42502	CHIKLA	226145	44569	59425	330139	SBI BANK	SBIN0031967	51089923958
11093	UDAIPUR	RISHBHDEO	42506	DHELANA	226408	44621	59494	330523	KOTAK MAHINDR	KKBK0000276	2914043036
11094	UDAIPUR	RISHBHDEO	262528	GADAWAN	341455	67294	89725	498474	SBI BANK	SBIN0031967	61269036492
11095	UDAIPUR	RISHBHDEO	42507	GADAWAT	379628	74817	99756	554201	SBI BANK	SBIN0031967	51089923006
11096	UDAIPUR	RISHBHDEO	42508	GARNALA KOTRA	264845	52196	69594	386635	KOTAK MAHINDR	KKBK0000276	9411671564
11097	UDAIPUR	RISHBHDEO	42509	GHODI	473965	93409	124546	691920	ICICI BANK	ICIC0006923	692301700840
11098	UDAIPUR	RISHBHDEO	294238	GUMANPURA	248347	48944	65259	362550	BOB BANK	BARBORIKHAB	47790100005286
11099	UDAIPUR	RISHBHDEO	42512	JALPAKA	378400	74575	99434	552409	SBI BANK	SBIN0031967	51089923493
11100	UDAIPUR	RISHBHDEO	42515	KAGDAR BHATIA	274937	54185	72246	401368	BOB BANK	BARBORIKHAB	47790100004127
11101	UDAIPUR	RISHBHDEO	42516	KALYANPUR	316796	62434	83246	462476	SBI BANK	SBIN0031967	51089923039
11102	UDAIPUR	RISHBHDEO	42519	KANUWADA	323553	63766	85021	472340	SBI BANK	SBIN0031967	51089923914
11103	UDAIPUR	RISHBHDEO	42523	KATEV	347247	68436	91247	506930	SBI BANK	SBIN0031967	51089923925
11104	UDAIPUR	RISHBHDEO	42527	KEEKAWAT	336804	66377	88503	491684	BOB BANK	BARBORIKHAB	47790100003890
11105	UDAIPUR	RISHBHDEO	42528	KOJAWADA	270373	53285	71047	394705	SBI BANK	SBIN0031967	51089922875
11106	UDAIPUR	RISHBHDEO	244178	MANDVA PHALA	286871	56537	75382	418790	SBI BANK	SBIN0031967	51089923437
11107	UDAIPUR	RISHBHDEO	42531	MASARO KI OVRI	606212	119472	159297	884981	KOTAK MAHINDR	KKBK0000276	2913976625
11108	UDAIPUR	RISHBHDEO	262522	NALAPEEPLA	310565	61206	81608	453379	SBI BANK	SBIN0031967	61268737079
11109	UDAIPUR	RISHBHDEO	42534	NICHLA MANDWA	234218	46160	61546	341924	SBI BANK	SBIN0031967	51089923460
11110	UDAIPUR	RISHBHDEO	42535	PADERI	215965	42562	56750	315277	KOTAK MAHINDR	KKBK0000276	2814307498
11111	UDAIPUR	RISHBHDEO	42537	PANDYA WADA	317410	62555	83407	463372	SBI BANK	SBIN0031967	51089922762
11112	UDAIPUR	RISHBHDEO	294236	PANWA	289767	57107	76143	423017	KOTAK MAHINDR	KKBK0000276	3114394683
11113	UDAIPUR	RISHBHDEO	294229	PAREDA	250453	49359	65812	365624	BOB BANK	BARBORIKHAB	47790100005281
11114	UDAIPUR	RISHBHDEO	42539	PIPLI A	379102	74714	99618	553434	KOTAK MAHINDR	KKBK0000276	3014132996
11115	UDAIPUR	RISHBHDEO	42540	PIPLI B	370239	72967	97289	540495	KOTAK MAHINDR	KKBK0000276	2914045337
11116	UDAIPUR	RISHBHDEO	262512	RAJOL	334961	66014	88019	488994	SBI BANK	SBIN0031967	61268736892
11117	UDAIPUR	RISHBHDEO	42542	SAGWARA	291259	57401	76535	425195	SBI BANK	SBIN0031967	51089922922
11118	UDAIPUR	RISHBHDEO	262518	SHYAMPURA	403586	79539	106052	589177	SBI BANK	SBIN0031967	61270719282
11119	UDAIPUR	RISHBHDEO	262502	SOMAWAT	341104	67225	89633	497962	KOTAK MAHINDR	KKBK0000276	2914045344
11120	UDAIPUR	RISHBHDEO	295130	UGMANA KOTRA	244047	48097	64129	356273	ICICI BANK	ICIC0006923	692301703934
11121	UDAIPUR	SALUMBAR	42634	ADKALIYA	361024	71151	94868	527043	HDFC BANK	HDFC0005844	50100367951745

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
11122	UDAIPUR	SALUMBAR	42636	BAMNIYA	444041	87512	116682	648235	HDFC BANK	HDFC0005844	50100367951672
11123	UDAIPUR	SALUMBAR	42638	BARODA	322939	63645	84860	471444	HDFC BANK	HDFC0005844	50100367951808
11124	UDAIPUR	SALUMBAR	42639	BASSI JHUJHAWAT	316269	62330	83107	461706	HDFC BANK	HDFC0005844	50100367951465
11125	UDAIPUR	SALUMBAR	42640	BASSI SAMCHOTT	407271	80265	107020	594556	HDFC BANK	HDFC0005844	50100367951821
11126	UDAIPUR	SALUMBAR	42644	CHIBODA	239659	47232	62976	349867	HDFC BANK	HDFC0005844	50100367952034
11127	UDAIPUR	SALUMBAR	42646	DAAL	390773	77014	102685	570472	HDFC BANK	HDFC0005844	50100367951991
11128	UDAIPUR	SALUMBAR	42645	DAGAR	325835	64216	85621	475672	HDFC BANK	HDFC0005844	50100367951886
11129	UDAIPUR	SALUMBAR	294495	DANGIWARA	221845	43721	58295	323861	HDFC BANK	HDFC0005844	50100367950169
11130	UDAIPUR	SALUMBAR	42648	DHAROD	357251	70407	93876	521534	HDFC BANK	HDFC0005844	50100367951528
11131	UDAIPUR	SALUMBAR	42650	GAVDAPAL	488620	96297	128397	713314	HDFC BANK	HDFC0005844	50100367952050
11132	UDAIPUR	SALUMBAR	294494	GHATI	237026	46713	62284	346023	HDFC BANK	HDFC0005844	50100367952175
11133	UDAIPUR	SALUMBAR	42652	GINGLA	402708	79366	105821	587895	HDFC BANK	HDFC0005844	50100367951900
11134	UDAIPUR	SALUMBAR	42653	GUDEL	422541	83274	111033	616848	HDFC BANK	HDFC0005844	50100367951617
11135	UDAIPUR	SALUMBAR	42654	IDANA	368396	72604	96805	537805	HDFC BANK	HDFC0005844	50100367951580
11136	UDAIPUR	SALUMBAR	42655	INTALI KHEDA	413502	81493	108657	603652	HDFC BANK	HDFC0005844	50100367951706
11137	UDAIPUR	SALUMBAR	42656	ISARVAS	266951	52611	70148	389710	HDFC BANK	HDFC0005844	50100367952073
11138	UDAIPUR	SALUMBAR	294492	JAWARDA	265459	52317	69756	387532	HDFC BANK	HDFC0005844	50100367952191
11139	UDAIPUR	SALUMBAR	42660	KADUNI	338296	66671	88895	493862	HDFC BANK	HDFC0005844	50100367951761
11140	UDAIPUR	SALUMBAR	262823	KANT	333557	65738	87650	486945	HDFC BANK	HDFC0005844	50100367952110
11141	UDAIPUR	SALUMBAR	42663	KARAWALI	303808	59875	79833	443516	HDFC BANK	HDFC0005844	50100367951797
11142	UDAIPUR	SALUMBAR	42665	KHARKA	324869	64025	85367	474261	HDFC BANK	HDFC0005844	50100367951491
11143	UDAIPUR	SALUMBAR	42666	KHERAD	424032	83568	111425	619025	HDFC BANK	HDFC0005844	50100367951847
11144	UDAIPUR	SALUMBAR	262424	LAMBI DUNGRI	306967	60497	80663	448127	HDFC BANK	HDFC0005844	50100367952136
11145	UDAIPUR	SALUMBAR	42667	MAKADSEEMA	311004	61293	81724	454021	HDFC BANK	HDFC0005844	50100367951860
11146	UDAIPUR	SALUMBAR	42671	METHUDI	249137	49100	65467	363704	HDFC BANK	HDFC0005844	50100367952099
11147	UDAIPUR	SALUMBAR	262449	NOLI	320130	63091	84122	467343	HDFC BANK	HDFC0005844	50100367951975
11148	UDAIPUR	SALUMBAR	42673	ORWARIYA	334873	65997	87996	488866	HDFC BANK	HDFC0005844	50100367952011
11149	UDAIPUR	SALUMBAR	295072	PRATAP PURA	273357	53873	71831	399061	HDFC BANK	HDFC0005844	50100367950219
11150	UDAIPUR	SALUMBAR	42675	SARADI	395600	77965	103953	577518	HDFC BANK	HDFC0005844	50100367951949
11151	UDAIPUR	SALUMBAR	42676	SERIYA	316532	62382	83176	462090	HDFC BANK	HDFC0005844	50100367950258
11152	UDAIPUR	SALUMBAR	42678	THADAA	318902	62849	83799	465550	HDFC BANK	HDFC0005844	50100367951554
11153	UDAIPUR	SALUMBAR	42679	TODA	238869	47076	62769	348714	HDFC BANK	HDFC0005844	50100367950297
11154	UDAIPUR	SALUMBAR	42680	UTHARDA	577955	113904	151871	843730	HDFC BANK	HDFC0005844	50100367951923

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
11155	UDAIPUR	SARADA	42685	BALUA	524863	103440	137920	766223	SBI BANK	SBIN0031224	51083950739
11156	UDAIPUR	SARADA	42686	BANA KALAN	333645	65755	87673	487073	SBI BANK	SBIN0031224	51083951369
11157	UDAIPUR	SARADA	42690	CHAWAND	445708	87840	117120	650668	ICICI BANK	ICIC0006905	690501702736
11158	UDAIPUR	SARADA	294532	DEENGRI	285994	56364	75152	417510	ICICI BANK	ICIC0006922	692201702616
11159	UDAIPUR	SARADA	262745	DELWAS	291610	57471	76627	425708	SBI BANK	SBIN0031224	61269971596
11160	UDAIPUR	SARADA	294534	DHELAI	250804	49429	65905	366138	SBI BANK	SBIN0031224	39610200373
11161	UDAIPUR	SARADA	262743	KALAT	312320	61552	82070	455942	SBI BANK	SBIN0031224	61269898796
11162	UDAIPUR	SARADA	42698	KATANWADA	400251	78882	105175	584308	SBI BANK	SBIN0031224	51083951494
11163	UDAIPUR	SARADA	42699	KEJAD	455361	89743	119657	664761	SBI BANK	SBIN0031224	51083950490
11164	UDAIPUR	SARADA	42701	KHARBAR B	269935	53199	70932	394066	SBI BANK	SBIN0031224	51083951507
11165	UDAIPUR	SARADA	262751	KHARBAR A	334259	65876	87834	487969	SBI BANK	SBIN0031224	61270095580
11166	UDAIPUR	SARADA	294533	KHORI MAHURI	277043	54600	72800	404443	SBI BANK	SBIN0031224	39530650128
11167	UDAIPUR	SARADA	262749	NAL ALKAR	329959	65028	86705	481692	SBI BANK	SBIN0031224	61269973446
11168	UDAIPUR	SARADA	42705	NATHARA	309073	60912	81216	451201	SBI BANK	SBIN0031224	51083951314
11169	UDAIPUR	SARADA	42707	NIMBODA	335663	66153	88203	490019	SBI BANK	SBIN0031224	51083950886
11170	UDAIPUR	SARADA	42709	PAAL SARADA	476598	93928	125237	695763	SBI BANK	SBIN0031224	51083950503
11171	UDAIPUR	SARADA	42711	PARSAD	458959	90452	120602	670013	SBI BANK	SBIN0031224	51083951483
11172	UDAIPUR	SARADA	42715	SAGATRA	336979	66412	88549	491940	SBI BANK	SBIN0031224	51083951176
11173	UDAIPUR	SARADA	42717	SARADA	402532	79331	105775	587638	SBI BANK	SBIN0031224	51083950897
11174	UDAIPUR	SARADA	262738	SARSIYA	419469	82669	110225	612363	SBI BANK	SBIN0031224	61269970003
11175	UDAIPUR	SARADA	262754	SEPUR	324781	64008	85344	474133	SBI BANK	SBIN0031224	61267274917
11176	UDAIPUR	SARADA	42724	THANA	379628	74817	99756	554201	SBI BANK	SBIN0031224	51083951278
11177	UDAIPUR	SARADA	294530	UDPURIYA JAGEER	268179	52853	70471	391503	ICICI BANK	ICIC0006940	694001700687
11178	UDAIPUR	SAYRA	42405	BHANPURA	375416	73987	98650	548053	ICICI BANK	ICIC0006934	693401701631
11179	UDAIPUR	SAYRA	42406	BOKHADA	467471	92129	122839	682439	ICICI BANK	ICIC0006934	693401701627
11180	UDAIPUR	SAYRA	42407	BRAHMANON KA KALWA	265020	52230	69640	386890	ICICI BANK	ICIC0006934	693401701621
11181	UDAIPUR	SAYRA	42410	CHITRAWAS	127508	25129	33506	186143	ICICI BANK	ICIC0006934	693401701623
11182	UDAIPUR	SAYRA	42413	DHOL	346808	68349	91132	506289	ICICI BANK	ICIC0006934	693401701625
11183	UDAIPUR	SAYRA	42414	DHUNDI	392616	77377	103169	573162	SBI BANK	SBIN0031219	31742614869
11184	UDAIPUR	SAYRA	42415	DIYAN	277043	54600	72800	404443	ICICI BANK	ICIC0006934	693401701636
11185	UDAIPUR	SAYRA	295045	GHANAWAL	312584	61604	82139	456327	UNION BANK	UBIN0570559	705502010016374
11186	UDAIPUR	SAYRA	42417	GUNDALI	296524	58439	77919	432882	ICICI BANK	ICIC0006934	693401701644
11187	UDAIPUR	SAYRA	262408	JEMLI	339261	66862	89149	495272	SBI BANK	SBIN0031219	34877789662

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
11188	UDAIPUR	SAYRA	294004	JHALON KA KALWANA	249839	49238	65651	364728	UNION BANK	UBIN0570559	705502010016375
11189	UDAIPUR	SAYRA	262409	KADECH	341894	67381	89841	499116	ICICI BANK	ICIC0006934	693401701635
11190	UDAIPUR	SAYRA	42421	KAMOL	311969	61483	81977	455429	ICICI BANK	ICIC0006934	693401701638
11191	UDAIPUR	SAYRA	42422	KARDA	272743	53752	71670	398165	ICICI BANK	ICIC0006934	693401701643
11192	UDAIPUR	SAYRA	295088	KUNDLAWAS	228339	45001	60001	333341	UNION BANK	UBIN0570559	705502010016380
11193	UDAIPUR	SAYRA	42427	NANDESHMA	422716	83309	111079	617104	SBI BANK	SBIN0031219	51045241694
11194	UDAIPUR	SAYRA	42429	PADRADA	287398	56640	75521	419559	ICICI BANK	ICIC0006934	693401701641
11195	UDAIPUR	SAYRA	42430	PALASMA	186655	36786	49048	272489	ICICI BANK	ICIC0006934	693401701642
11196	UDAIPUR	SAYRA	295421	PALIDANA	230971	45520	60693	337184	UNION BANK	UBIN0570559	705502010016379
11197	UDAIPUR	SAYRA	42431	PANER	425524	83862	111817	621203	SBI BANK	SBIN0031219	31742752297
11198	UDAIPUR	SAYRA	42433	PUNAWALI	239747	47249	62999	349995	ICICI BANK	ICIC0006934	693401701630
11199	UDAIPUR	SAYRA	42434	RAVACH	232024	45727	60970	338721	SBI BANK	SBIN0031219	31742785620
11200	UDAIPUR	SAYRA	295051	ROYDA	290908	57332	76443	424683	UNION BANK	UBIN0570559	705502010016376
11201	UDAIPUR	SAYRA	294176	SAMAL	226320	44603	59471	330394	UNION BANK	UBIN0570559	705502010016377
11202	UDAIPUR	SAYRA	42437	SAYRA	384894	75855	101140	561889	SBI BANK	SBIN0031219	31742791724
11203	UDAIPUR	SAYRA	42438	SEMADE	330486	65132	86843	482461	ICICI BANK	ICIC0006934	693401701622
11204	UDAIPUR	SAYRA	42439	SINGHADA	249839	49238	65651	364728	ICICI BANK	ICIC0006934	693401701624
11205	UDAIPUR	SAYRA	42440	SUAWATON KA GUDA	282308	55637	74183	412128	ICICI BANK	ICIC0006934	693401701626
11206	UDAIPUR	SAYRA	42441	TARPAL	240186	47336	63114	350636	SBI BANK	SBIN0031219	31742804010
11207	UDAIPUR	SAYRA	42442	TIROL	245977	48477	64636	359090	ICICI BANK	ICIC0006934	693401701637
11208	UDAIPUR	SAYRA	42443	VISHMA	345053	68003	90671	503727	ICICI BANK	ICIC0006934	693401701629
11209	UDAIPUR	SEMARI	42683	BADAWALI	304598	60030	80040	444668	SBI BANK	SBIN0031224	51083950525
11210	UDAIPUR	SEMARI	42688	BHORAI	418592	82496	109995	611083	SBI BANK	SBIN0031224	51083951325
11211	UDAIPUR	SEMARI	42689	CHANDORA	408939	80594	107458	596991	SBI BANK	SBIN0031224	51083951381
11212	UDAIPUR	SEMARI	42692	DHANKAWADA	328730	64786	86382	479898	SBI BANK	SBIN0031224	51083951223
11213	UDAIPUR	SEMARI	42694	GHODASAR	307318	60566	80755	448639	SBI BANK	SBIN0031224	51083951347
11214	UDAIPUR	SEMARI	42695	INTALI	366026	72137	96182	534345	SBI BANK	SBIN0031224	51083951245
11215	UDAIPUR	SEMARI	262343	JAMBUDA	278886	54963	73284	407133	SBI BANK	SBIN0032350	61266935233
11216	UDAIPUR	SEMARI	262339	KALIGHATI	215702	42511	56681	314894	SBI BANK	SBIN0032350	61266992984
11217	UDAIPUR	SEMARI	294522	KANPUR	157871	31113	41484	230468	ICICI BANK	ICIC0006930	693001702250
11218	UDAIPUR	SEMARI	42702	KUNDA	405604	79937	106582	592123	SBI BANK	SBIN0031224	51083951234
11219	UDAIPUR	SEMARI	42703	KURADIA	428859	84520	112693	626072	SBI BANK	SBIN0031224	51083951289
11220	UDAIPUR	SEMARI	42704	MALLADA	353214	69612	92815	515641	SBI BANK	SBIN0031224	51083951132

S.No.	District	Panchayt Samiti	GP LGD CODE	Grampanchayat	Demand 41	Demand 30	Demand 51	Total	Bank Name	IFSC Code	Account No.
11221	UDAIPUR	SEMARI	42713	RATHORA	363394	71618	95490	530502	SBI BANK	SBIN0031224	51083951212
11222	UDAIPUR	SEMARI	42714	SADKARI	278008	54790	73053	405851	SBI BANK	SBIN0031224	61002330624
11223	UDAIPUR	SEMARI	262347	SHAKTAWATO KA GURA	323816	63818	85090	472724	SBI BANK	SBIN0032350	61268617649
11224	UDAIPUR	SEMARI	42723	SURKHAND KHEDA	392704	77394	103192	573290	SBI BANK	SBIN0031224	51083950536
11225	UDAIPUR	SEMARI	42725	TOKER	428859	84520	112693	626072	SBI BANK	SBIN0031224	51083951336
11226	UDAIPUR	SEMARI	294519	UDAT PHALA	255718	50397	67196	373311	SBI BANK	SBIN0032350	39499103714
11227	UDAIPUR	SEMARI	262336	UPLAPHALA-SADKARI	309424	60981	81309	451714	SBI BANK	SBIN0032350	61266934965
11228	UDAIPUR	VALLABHNAGAR	42255	ADINDA	505030	99532	132709	737271	SBI BANK	SBIN0031560	51053782622
11229	UDAIPUR	VALLABHNAGAR	42261	BALATHAL	305388	60186	80248	445822	SBI BANK	SBIN0031226	51053782804
11230	UDAIPUR	VALLABHNAGAR	42264	BATHERA KALAN	395073	77861	103815	576749	SBI BANK	SBIN0031560	51053782917
11231	UDAIPUR	VALLABHNAGAR	42265	BATHERA KHURD	286257	56416	75221	417894	SBI BANK	SBIN0031560	51053782940
11232	UDAIPUR	VALLABHNAGAR	42266	BHATEWAR	539869	106398	141863	788130	SBI BANK	SBIN0031560	51053783068
11233	UDAIPUR	VALLABHNAGAR	42269	DAROLI	383314	75544	100725	559583	SBI BANK	SBIN0031560	51053783079
11234	UDAIPUR	VALLABHNAGAR	42270	DHAMANIYA	368571	72638	96851	538060	SBI BANK	SBIN0031226	51053783228
11235	UDAIPUR	VALLABHNAGAR	42272	DHAVA	399373	78709	104945	583027	SBI BANK	SBIN0031226	51053783091
11236	UDAIPUR	VALLABHNAGAR	42275	GOONPRI	340139	67035	89379	496553	SBI BANK	SBIN0031560	51053783137
11237	UDAIPUR	VALLABHNAGAR	42274	GOTIPA	364798	71894	95859	532551	SBI BANK	SBIN0031226	51053783057
11238	UDAIPUR	VALLABHNAGAR	42277	KARANPUR	486075	95796	127728	709599	SBI BANK	SBIN0031226	51053783080
11239	UDAIPUR	VALLABHNAGAR	42281	KEEKAWAS	457643	90192	120256	668091	SBI BANK	SBIN0031560	51053783159
11240	UDAIPUR	VALLABHNAGAR	42279	KHARSAN	401655	79158	105544	586357	SBI BANK	SBIN0032226	51053783024
11241	UDAIPUR	VALLABHNAGAR	42287	MAAL KI TOOS	418153	82410	109880	610443	SBI BANK	SBIN0031560	51053782644
11242	UDAIPUR	VALLABHNAGAR	42285	MAHARAJ KI KHEDI	298192	58768	78357	435317	SBI BANK	SBIN0031479	51038280756
11243	UDAIPUR	VALLABHNAGAR	42286	MAJAWADA	352073	69387	92516	513976	SBI BANK	SBIN0031560	51053783160
11244	UDAIPUR	VALLABHNAGAR	42288	MENAR	515473	101590	135453	752516	SBI BANK	SBIN0031509	51053783193
11245	UDAIPUR	VALLABHNAGAR	42289	MODI	515561	101607	135476	752644	SBI BANK	SBIN0031560	51053782951
11246	UDAIPUR	VALLABHNAGAR	42291	NANDVEL	331188	65271	87027	483486	SBI BANK	SBIN0031479	51038280927
11247	UDAIPUR	VALLABHNAGAR	42292	NAVANIA	406657	80144	106859	593660	SBI BANK	SBIN0031488	51053783104
11248	UDAIPUR	VALLABHNAGAR	42295	RUNDERA	554787	109338	145784	809909	SBI BANK	SBIN0031560	51053783035
11249	UDAIPUR	VALLABHNAGAR	42301	TARAWAT	332241	65478	87304	485023	SBI BANK	SBIN0031226	51053783046
11250	UDAIPUR	VALLABHNAGAR	42302	TOOS DANGIYAN	444216	87546	116728	648490	SBI BANK	SBIN0031560	51053783171
11251	UDAIPUR	VALLABHNAGAR	42303	VALLABHNAGAR	969087	191040	254653	1414780	SBI BANK	SBIN0031226	51053783115
				GRAND TOTAL	4557476000	898189000	1197585000	6653250000			