

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

क्रमांक एफ 165()परावि/लेखा/15th FC/2021-22/4260

जयपुर, दिनांक 04.11.2022

प्रशासनिक एवं वित्तीय स्वीकृति संख्या-17/2022-23

15वें केन्द्रीय वित्त आयोग के अन्तर्गत वित्तीय वर्ष 2022-23 के लिए पंचायत समितियों को देय मूल अनुदान (टाईड फण्ड) की प्रथम किश्त की राशि रु. 17720.78 लाख (अक्षरे राशि रुपये एक अरब सतहत्तर करोड़ बीस लाख अठहत्तर हजार मात्र) ई-पंचायत सॉफ्टवेयर के माध्यम से पंचायत समितियों 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

197-पंचायत समितियों को सहायता

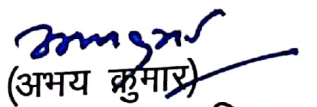
(16)-केन्द्रीय वित्त आयोग की सिफारिशों के तहत सामान्य बुनियादी अनुदान

(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)	
12138.73	2392.31	3189.74	17720.78

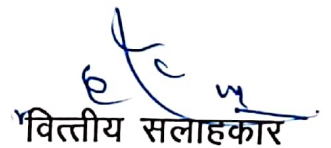
(अक्षरे राशि रुपये एक अरब सतहत्तर करोड़ बीस लाख अठहत्तर हजार मात्र)

यह स्वीकृति वित्त (व्यय-5) विभाग की आई.डी.संख्या 272200108 दिनांक 03.11.2022 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 अध्याधीन रहते हुए उक्त दिशा-निर्देशों के अन्तर्गत चिन्हित कार्यों पर ही किया जावे।


(अभय कुमार)
अतिरिक्त मुख्य सचिव

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

1. महालेखाकार, (लेखा एवं हक) राजस्थान जयपुर।
2. निजी सचिव, प्रमुख शासन सचिव, ग्रामीण विकास एवं पंचायती राज विभाग, राजस्थान, जयपुर।
3. निजी सचिव, शासन सचिव, पंचायती राज विभाग।
4. निजी सचिव, निदेशक, पंचायती राज विभाग।
5. सदस्य सचिव, पंचम राज्य वित्त आयोग, वित्त भवन, बी-ब्लॉक प्रथम तल, जनपथ, जयपुर।
6. संयुक्त सचिव वित्त (व्यय-5) विभाग।
7. संयुक्त सचिव वित्त (आर्थिक मामलात) विभाग।
8. निदेशक, स्थानीय निधि अंकेक्षण विभाग, वित्त भवन ज्योति नगर, जयपुर।
9. 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 पंचायत समितियों के बैंक पास बुक में "एफ.एफ.सी. 2022-23 की मूल अनुदान (टाईड फण्ड) की प्रथम किश्त" का अनिवार्य रूप से अंकन होना सुनिश्चित करें।
10. अधीक्षण अभियंता (प्रोजेक्ट), पंचायती राज विभाग।
11. कोषाधिकारी, कोष कार्यालय, सचिवालय को प्रेषित कर लेख है कि विभाग द्वारा प्रस्तुत किये जा रहे बिलों के अनुसार पंचायत समितियों के बैंक खातों में पंचायतों के नाम के सम्मुख अंकित राशि संबंधित खातों में अविलम्ब अंतरित करवाने की व्यवस्था करावें, साथ ही समस्त पंचायत समितियों के बैंक पास बुक में "एफ.एफ.सी. 2022-23 की मूल अनुदान (टाईड फण्ड) की प्रथम किश्त" का अनिवार्य रूप से अंकन होना सुनिश्चित करावे।
12. 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।
13. 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 अध्वधीन रहते हुये किया जावे।
14. वरिष्ठ लेखाधिकारी/लेखाधिकारी, जिला परिषद समस्त।
15. विकास अधिकारी पंचायत समिति समस्त।
16. कम्प्यूटर सेल, विभाग की वेबसाइट पर अपलोड करने हेतु।
17. सांख्यिकी/अंकमिलान/संकलन/भुगतान/रक्षित पत्रावली।


वित्तीय सलाहकार

Panchayat Samiti Allotment of 15th FC Grants 2022-23 (1st Installment) Tied

S.N.	District	Panchayat Samiti	Demand-41	Demand-30	Demand-51	Total	Bank Name	IFSC Code	Account No.	PFMS Agency Unique Code	PS LGD Code
1	AJMER	AJMER RURAL	5071144	999425	1332564	7403133	AXIS BANK	UTIB0002935	920010074547331	RJAJ00005430	295190
2	AJMER	ARAIN	2327628	458731	611640	3397999	BOB BANK	BARB0ARAINX	01240100001966	RJAJ00004816	1149
3	AJMER	BHINAY	2696561	531440	708585	3936586	BOB BANK	BARB0BHINAI	11820100020449	RJAJ00004813	1150
4	AJMER	JAWAJA	4162228	820295	1093725	6076248	BOB BANK	BARB0JAWAJA	11860100024019	RJAJ00004817	1151
5	AJMER	KEKRI	1905033	375445	500593	2781071	PNB BANK	PUNB0688200	6882000100047691	RJAJ00004814	1152
6	AJMER	KISHANGARH (SILORA)	3907330	770060	1026744	5704134	AXIS BANK	UTIB0002176	921010022112892	RJAJ00004822	1153
7	AJMER	MASOODA	4091796	806414	1075217	5973427	AU BANK	AUBL0002222	2081222230934062	RJAJ00004818	1154
8	AJMER	PISANGAN	2723392	536728	715636	3975756	BOB BANK	BARB0PISANG	01250100030160	RJAJ00004819	1155
9	AJMER	SARWAR	2049252	403868	538490	2991610	HDFC BANK	HDFC0002366	50100385500100	RJAJ00004821	262721
10	AJMER	SAWAR	1690381	333142	444188	2467711	HDFC BANK	HDFC0002366	50100445090053	RJAJ00005431	295478
11	AJMER	SRINAGAR	2914566	574405	765872	4254843	ICICI BANK	ICIC0006841	684101700426	RJAJ00004820	1156
12	ALWAR	BANSUR	4362021	859670	1146225	6367916	PNB BANK	PUNB0694200	6942000100057653	RJAL00007487	1157
13	ALWAR	BEHROR	2692935	530726	707633	3931294	UNION BANK	UBIN0570591	705902010003307	RJAL00007499	1158
14	ALWAR	GOVINDGARH	2234336	440345	587125	3261806	PNB BANK	PUNB0874800	8748000100097873	RJAL00008657	295311
15	ALWAR	KATHUMAR	4633981	913268	1217689	6764938	AU BANK	AUBL0002503	2181250332972912	RJAL00007503	1159
16	ALWAR	KISHANGARH BAS	2932899	578018	770689	4281606	BRKGB BANK	BARB0BRGBXX	44350200000270	RJAL00007504	1160
17	ALWAR	KOTKASIM	2378315	468720	624959	3471994	ICICI BANK	ICIC0001744	174401000127	RJAL00007505	1161
18	ALWAR	LAXMANGARH	2303659	454007	605341	3363007	SBI BANK	SBIN0031058	40179936297	RJAL00007500	1162
19	ALWAR	MALAKHEDA	3135536	617954	823937	4577427	ICICI BANK	ICIC0006737	673701701728	RJAL00008611	295372
20	ALWAR	MANDAWAR	4276700	842855	1123805	6243360	PNB BANK	PUNB0981900	9819000100007036	RJAL00007506	1163
21	ALWAR	NEEMRANA	2778255	547541	730053	4055849	PNB BANK	PUNB0270700	2707000100123544	RJAL00008658	1164
22	ALWAR	RAJGARH	3146201	620056	826739	4592996	SBI BANK	SBIN0031053	51075972232	RJAL00007507	1165
23	ALWAR	RAMGARH	3786106	746169	994889	5527164	PNB BANK	PUNB0084000	0840000100284382	RJAL00007509	1166
24	ALWAR	RENI	2943564	580120	773492	4297176	PNB BANK	PUNB0094700	0947000100075713	RJAL00007488	1167
25	ALWAR	THANAGAZI	3908755	770340	1027118	5706213	PNB BANK	PUNB0638900	6389000100122789	RJAL00007511	1168
26	ALWAR	TIJARA	4751297	936389	1248516	6936202	INDUSIND BANK	INDB0000411	100131363408	RJAL00007502	1169
27	ALWAR	UMREN	3060880	603241	804319	4468440	ICICI BANK	ICIC0000285	028501007279	RJAL00007513	1170
28	BANSWARA	ANANDPURI	3841073	757002	1009333	5607408	BOB BANK	BARB0BHUKHI	11870100018120	RJBN00005356	1171
29	BANSWARA	ARTHUNA	2852368	562147	749528	4164043	KOTAK BANK	KKBK0000294	1145307610	RJBN00005357	262584
30	BANSWARA	BAGIDORA	3167354	624224	832298	4623876	HDFC BANK	HDFC0000779	50100419068363	RJBN00005358	1172

Panchayat Samiti Allotment of 15th FC Grants 2022-23 (1st Installment) Tied

S.N.	District	Panchayat Samiti	Demand-41	Demand-30	Demand-51	Total	Bank Name	IFSC Code	Account No.	PFMS Agency Unique Code	PS LGD Code
31	BANSWARA	BANSWARA	4059813	800111	1066812	5926736	HDFC BANK	HDFC0000779	50100417101763	RJBN00005352	1173
32	BANSWARA	CHHOTI SARWAN	2419263	476790	635719	3531772	ICICI BANK	ICIC0006899	689901700684	RJBN00005359	6835
33	BANSWARA	GANGAR TALAI	2594255	511278	681702	3787235	HDFC BANK	HDFC0000779	50100430292602	RJBN00005361	262567
34	BANSWARA	GARHI	4475419	882019	1176023	6533461	HDFC BANK	HDFC0000779	50100418428378	RJBN00005353	1174
35	BANSWARA	GHATOL	7625273	1502795	2003722	11131790	HDFC BANK	HDFC0000779	50100418433543	RJBN00005362	1175
36	BANSWARA	KUSHALGARH	4969771	979446	1305925	7255142	ICICI BANK	ICIC0004340	434001000726	RJBN00005354	1176
37	BANSWARA	SAJJANGARH	4825403	950994	1267989	7044386	HDFC BANK	HDFC0000779	50100429310660	RJBN00005351	1178
38	BANSWARA	TALWARA	2917990	575080	766771	4259841	ICICI BANK	ICIC0000793	079301002540	RJBN00005355	262588
39	BARAN	ANTA	2359114	464936	619913	3443963	ICICI BANK	ICIC0006854	685401703110	RJBR00003729	1179
40	BARAN	ATRU	3372066	664569	886091	4922726	SBI BANK	SBIN0031258	51079502557	RJBR00003731	1180
41	BARAN	BARAN (FULL)	2572367	506964	675951	3755282	ICICI BANK	ICIC0006855	685501700988	RJBR00003732	1181
42	BARAN	CHHABRA	3233452	637251	849666	4720369	HDFC BANK	HDFC0004709	50100172970850	RJBR00003730	1182
43	BARAN	CHHIPABAROD	4600938	906756	1209006	6716700	BOB BANK	BARBOCHHIPA	35400100020815	RJBR00003734	1183
44	BARAN	KISHANGANJ	4491646	885217	1180287	6557150	HDFC BANK	HDFC0003801	50100082755856	RJBR00003733	1184
45	BARAN	MANGROL	2204505	434466	579286	3218257	BOB BANK	BARBOANTAXX	34190100016420	RJBR00004067	295475
46	BARAN	SHAHBAD	3822564	753354	1004470	5580388	SBI BANK	SBIN0031267	51088830713	RJBR00003735	1185
47	BARMER	AADEL	1493690	294378	392503	2180571	RMGB BANK	RMGB0000690	83070541654	RJBM00008218	295254
48	BARMER	BALOTRA	4048375	797857	1063807	5910039	SBI BANK	SBIN0031175	51082476213	RJBM00007208	1186
49	BARMER	BARMER	3194837	629641	839519	4663997	ICICI BANK	ICIC0001531	153101000603	RJBM00007175	1187
50	BARMER	BARMER RURAL	3562332	702067	936088	5200487	ICICI BANK	ICIC0001531	153101001316	RJBM00007910	295251
51	BARMER	BAYTOO	3076290	606278	808368	4490936	PNB BANK	PUNB0774100	7741000100015754	RJBM00007157	1188
52	BARMER	CHOHTAN	4409942	869115	1158817	6437874	ICICI BANK	ICIC0006812	681201700926	RJBM00007158	1189
53	BARMER	DHANAU	2856979	563056	750739	4170774	ICICI BANK	ICIC0003982	398201001100	RJBM00007224	262617
54	BARMER	DHORIMANNA	3503059	690386	920512	5113957	PNB BANK	PUNB0964100	9641000100002074	RJBM00007159	1190
55	BARMER	FAGLIYA	2323518	457921	610560	3391999	AU BANK	AUBL0002293	2181229332359016	RJBM00008167	295252
56	BARMER	GADRA ROAD	2673231	526842	702455	3902528	RMGB BANK	RMGB0000262	83071178563	RJBM00007162	262776
57	BARMER	GIRA	2928107	577074	769430	4274611	SBI BANK	SBIN0032484	61282356096	RJBM00007161	262778
58	BARMER	GUDHAMALANI	2471702	487125	649498	3608325	RMGB BANK	RMGB0000690	83050167189	RJBM00007129	262692
59	BARMER	KALYANPUR	2400573	473107	630808	3504488	SBI BANK	SBIN0031492	61348617898	RJBM00007163	262773
60	BARMER	PANYLA KLA	1446271	285032	380042	2111345	RMGB BANK	RMGB0000273	83069959222	RJBM00008227	295259

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S.N.	District	Panchayat Samiti	Demand-41	Demand-30	Demand-51	Total	Bank Name	IFSC Code	Account No.	PFMS Agency Unique Code	PS LGD Code
61	BARMER	PATODI	2116061	417035	556045	3089141	SBI BANK	SBIN0031460	61278010224	RJBM00007223	262727
62	BARMER	RAMSAR	2655449	523338	697782	3876569	ICICI BANK	ICIC0006812	681201700861	RJBM00007164	262681
63	BARMER	SAMDARI	2536902	499975	666631	3703508	SBI BANK	SBIN0031339	61260601760	RJBM00007166	262774
64	BARMER	SEDWA	2347227	462593	616790	3426610	AU BANK	AUBL0002293	2181229332903419	RJBM00007167	262545
65	BARMER	SHEO	3159273	622632	830174	4612079	ICICI BANK	ICIC0001531	153101001317	RJBM00007165	1191
66	BARMER	SINDHARI	2477629	488293	651056	3616978	RMGB BANK	RMGB0000277	83071895274	RJBM00007176	1192
67	BARMER	SIWANA	3591969	707908	943875	5243752	AXIS BANK	UTIB0001057	920010051086918	RJBM00007209	1193
68	BHARATPUR	BAYANA	4280446	843594	1124789	6248829	SBI BANK	SBIN0031066	51073312904	RJBP00005068	1194
69	BHARATPUR	BHUSAWAR	2288850	451088	601450	3341388	SBI BANK	SBIN0006749	40240303207	RJBP00005702	295301
70	BHARATPUR	DEEG	3340383	658325	877765	4876473	PNB BANK	PUNB0098900	0989000100027013	RJBP00005077	1195
71	BHARATPUR	KAMAN	3076571	606333	808442	4491346	PNB BANK	PUNB0233300	2333000100113238	RJBP00005069	1196
72	BHARATPUR	KUMHER	3295795	649538	866049	4811382	PNB BANK	PUNB0073800	0738000100113428	RJBP00005070	1197
73	BHARATPUR	NADBAI	3429559	675900	901198	5006657	BRKGB BANK	BARB0BRGBXX	44060100006851	RJBP00005071	1198
74	BHARATPUR	NAGAR PAHARI	3693371	727892	970521	5391784	BRKGB BANK	BARB0BRGBXX	43700100003125	RJBP00005079	1199
75	BHARATPUR	PAHARI	3685940	726428	968568	5380936	PNB BANK	PUNB0082700	0827000100604231	RJBP00005082	262581
76	BHARATPUR	RUPBAS	2968817	585097	780127	4334041	SBI BANK	SBIN0031072	51069663992	RJBP00005080	1200
77	BHARATPUR	SEWAR	3162031	623175	830899	4616105	BRKGB BANK	BARB0BRGBXX	43550100004173	RJBP00005078	1201
78	BHARATPUR	UCHAIN	1761225	347104	462804	2571133	SBI BANK	SBIN0031072	40301167201	RJBP00005701	295303
79	BHARATPUR	WEIR	2173664	428387	571182	3173233	SBI BANK	SBIN0031073	51059151055	RJBP00005081	1202
80	BHILWARA	ASIND	3216717	633953	845269	4695939	PNB BANK	PUNB0735200	7352000100012702	RJBW00007144	1203
81	BHILWARA	BADNOR	2014206	396961	529281	2940448	UNION BANK	UBIN0541443	414402010165978	RJBW00007816	295444
82	BHILWARA	BANERA	2825901	556931	742573	4125405	SBI BANK	SBIN0031097	61146617659	RJBW00007128	1204
83	BHILWARA	BIJOLIYA	2310539	455363	607149	3373051	BRKGB BANK	BARB0BRGBXX	42840100010638	RJBW00007122	262081
84	BHILWARA	HURDA	2666998	525614	700817	3893429	ICICI BANK	ICIC0006674	667401702269	RJBW00007126	1205
85	BHILWARA	JAHAZPUR	4427818	872638	1163514	6463970	SBI BANK	SBIN0031100	51056611802	RJBW00007134	1206
86	BHILWARA	KAREDA	2443674	481601	642134	3567409	BOB BANK	BARB0KAREDA	06320100030839	RJBW00007820	295453
87	BHILWARA	KOTRI	3925340	773609	1031476	5730425	SBI BANK	SBIN0031101	61049672224	RJBW00007135	1207
88	BHILWARA	MANDAL	2808722	553545	738059	4100326	SBI BANK	SBIN0031102	40186290153	RJBW00007137	1208
89	BHILWARA	MANDALGARH	3392799	668655	891539	4952993	SBI BANK	SBIN0031103	40186531521	RJBW00007127	1209
90	BHILWARA	RAIPUR	2203172	434203	578936	3216311	BOB BANK	BARB0RAIBHI	06940100000400	RJBW00007136	1210

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S.N.	District	Panchayat Samiti	Demand-41	Demand-30	Demand-51	Total	Bank Name	IFSC Code	Account No.	PFMS Agency Unique Code	PS LGD Code
91	BHILWARA	SAHARA	2615462	515457	687275	3818194	SBI BANK	SBIN0031098	51036902816	RJBW00007124	1211
92	BHILWARA	SHAH PURA	3976876	783766	1045019	5805661	SBI BANK	SBIN0031095	61020426236	RJBW00007123	1212
93	BHILWARA	SUWANA	4118601	811697	1082260	6012558	BOB BANK	BARB0SUWANA	11830100011595	RJBW00007129	1213
94	BIKANER	BAJU KHALSA	3092965	609564	812750	4515279	ICICI BANK	ICIC0006702	670201701228	RJBI00006311	295166
95	BIKANER	BIKANER	7753793	1528123	2037494	11319410	PNB BANK	PUNB0494700	4947000100056743	RJBI00005167	1214
96	BIKANER	KHAJUWALA	3021699	595519	794023	4411241	AU BANK	AUBL0002286	2081228630010021	RJBI00005174	6898
97	BIKANER	KOLAYAT	4784357	942905	1257203	6984465	ICICI BANK	ICIC0004142	414201000698	RJBI00005166	1215
98	BIKANER	LUNKARANSAR	6447241	1270627	1694166	9412034	PNB BANK	PUNB0652100	6521000100115516	RJBI00005170	1216
99	BIKANER	NOKHA	6147922	1211637	1615513	8975072	AXIS BANK	UTIB0002816	920010073713995	RJBI00005168	1217
100	BIKANER	PANCHOO	5150191	1015004	1353335	7518530	AXIS BANK	UTIB0002816	921010006873722	RJBI00005171	262410
101	BIKANER	POOGAL	3829386	754698	1006262	5590346	ICICI BANK	ICIC0004142	414201000703	RJBI00006195	295168
102	BIKANER	SRI DUNGARGARH	7283435	1435425	1913896	10632756	AXIS BANK	UTIB0003887	921010027899730	RJBI00005169	1218
103	BUNDI	BUNDI	4263986	840350	1120464	6224800	ICICI BANK	ICIC0000454	045401002208	RJBU00003501	257862
104	BUNDI	HINDOLI	6550890	1291054	1721402	9563346	ICICI BANK	ICIC0006859	685901701980	RJBU00003496	1219
105	BUNDI	KESHORAIPTAN	5634553	1110462	1480613	8225628	ICICI BANK	ICIC0006868	686801701211	RJBU00003503	1220
106	BUNDI	NAINWA	5143565	1013698	1351594	7508857	ICICI BANK	ICIC0006860	686001702417	RJBU00003500	1221
107	BUNDI	TALERA	4663079	919003	1225335	6807417	ICICI BANK	ICIC0000454	045401002204	RJBU00003504	1222
108	CHITTORGARH	BARISADRI	2536922	499978	666636	3703536	ICICI BANK	ICIC0006659	665901700775	RJCT00004697	1224
109	CHITTORGARH	BEGUN	2824236	556603	742135	4122974	HDFC BANK	HDFC0002810	50100447221575	RJCT00004684	1225
110	CHITTORGARH	BHADESAR	2863971	564434	752576	4180981	BOB BANK	BARB0BHADES	44710100006274	RJCT00004686	1226
111	CHITTORGARH	BHAINSRORGARH	2399378	472871	630494	3502743	SBI BANK	SBIN0031265	51090392332	RJCT00004693	1227
112	CHITTORGARH	BHOPALSAGAR	2008142	395766	527687	2931595	PNB BANK	PUNB0055700	0557000100168522	RJCT00004700	1228
113	CHITTORGARH	CHITTORGARH	4688720	924057	1232073	6844850	INDIAN BANK	IDIB000C111	834124279	RJCT00004687	1230
114	CHITTORGARH	DUNGLA	2515526	495762	661014	3672302	ICICI BANK	ICIC0006659	665901700776	RJCT00004692	1231
115	CHITTORGARH	GANGRAR	2512469	495159	660211	3667839	KOTAK BANK	KKBK0003704	2446018083	RJCT00004691	1232
116	CHITTORGARH	KAPASAN	2286286	450583	600776	3337645	KOTAK BANK	KKBK0003704	6046133085	RJCT00004688	1233
117	CHITTORGARH	NIMBAHERA	3796213	748161	997545	5541919	KOTAK BANK	KKBK0003710	8146168417	RJCT00004706	1234
118	CHITTORGARH	RASHMI	2133459	420464	560617	3114540	BRKGB BANK	BARB0BRGBXX	42910100019082	RJCT00004689	1236
119	CHURU	BIDASAR	3510466	691845	922458	5124769	BRKGB BANK	BARB0BRGBXX	40640100008901	RJCR00004429	262145
120	CHURU	CHURU	4130160	813975	1085298	6029433	UNION BANK	UBIN0559202	592002010011114	RJCR00004414	1237

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S.N.	District	Panchayat Samiti	Demand-41	Demand-30	Demand-51	Total	Bank Name	IFSC Code	Account No.	PFMS Agency Unique Code	PS LGD Code
121	CHURU	RAJGARH	7058386	1391072	1854759	10304217	HDFC BANK	HDFC0002795	50100415678004	RJCR00004425	1238
122	CHURU	RATANGARH	4484271	883764	1178349	6546384	AXIS BANK	UTIB0004148	921010001541954	RJCR00004426	1239
123	CHURU	SARDARSHAHAR	6666821	1313902	1751866	9732589	AU BANK	AUBL0002272	2181227231615331	RJCR00004412	1240
124	CHURU	SUJANGARH	4024608	793173	1057562	5875343	BOB BANK	BARB0SUJANG	07890100016391	RJCR00004428	1241
125	CHURU	TARANAGAR	4174424	822699	1096929	6094052	BRKGB BANK	BARB0BRGBXX	40610100003822	RJCR00004427	1242
126	DAUSA	BAIJUPADA	2308896	455039	606717	3370652	AU BANK	AUBL0002162	2081216230691246	RJDA00004039	295151
127	DAUSA	BANDIKUI	2767423	545406	727206	4040035	RMGB BANK	RMGB0000383	11328690728	RJDA00003573	1243
128	DAUSA	BASWA	2126786	419148	558863	3104797	HDFC BANK	HDFC0004318	50100373714175	RJDA00004040	295152
129	DAUSA	DAUSA	3723501	733830	978438	5435769	SBI BANK	SBIN0031036	61005259364	RJDA00003579	1244
130	DAUSA	LALSOT	4351130	857524	1143363	6352017	RMGB BANK	RMGB0000393	11329502779	RJDA00003578	1245
131	DAUSA	LAWAN	1642243	323654	431538	2397435	RMGB BANK	RMGB0000394	83021221394	RJDA00003594	262601
132	DAUSA	MAHWA	4669823	920332	1227107	6817262	BOB BANK	BARB0MAHWAX	01180100028889	RJDA00003572	1246
133	DAUSA	NANGAL RAJAWATAN	2321904	457602	610135	3389641	ICICI BANK	ICIC0006741	674101705930	RJDA00003931	295150
134	DAUSA	RAMGARH PACHWARA	2630840	518488	691316	3840644	RMGB BANK	RMGB0000397	83070172130	RJDA00003957	295066
135	DAUSA	SIKANDARA	2738155	539638	719515	3997308	RMGB BANK	RMGB0000384	83070935229	RJDA00004073	295153
136	DAUSA	SIKRAI	3238958	638336	851113	4728407	SBI BANK	SBIN0031049	51068760907	RJDA00003596	1247
137	DHOLPUR	BARI	4259041	839375	1119164	6217580	PNB BANK	PUNB0053300	0533000101055993	RJDH00003452	1248
138	DHOLPUR	BASERI	3063769	603810	805078	4472657	BRKGB BANK	BARB0BRGBXX	44010100034298	RJDH00003451	1249
139	DHOLPUR	DHAULPUR	4908645	967399	1289863	7165907	BRKGB BANK	BARB0BRGBXX	44050100002857	RJDH00003450	1250
140	DHOLPUR	RAJAKHERA	4268490	841237	1121647	6231374	SBI BANK	SBIN0031071	51076520013	RJDH00003454	1251
141	DHOLPUR	SAIPAU	4804708	946915	1262551	7014174	PNB BANK	PUNB0087000	0870000100191885	RJDH00003453	262816
142	DHOLPUR	SARAMATHURA	2317315	456698	608930	3382943	BRKGB BANK	BARB0BRGBXX	44010100034510	RJDH00003995	295306
143	DUNGARPUR	ASPUR	2957364	582839	777118	4317321	ICICI BANK	ICIC0007569	756901000028	RJDU00004047	1252
144	DUNGARPUR	BICHIWARA	4355834	858451	1144599	6358884	PNB BANK	PUNB0062300	0623000100212171	RJDU00004046	1253
145	DUNGARPUR	CHIKHALI	2908539	573217	764288	4246044	BRKGB BANK	BARB0BRGBXX	42550100018716	RJDU00004045	262113
146	DUNGARPUR	DOVADA	3253797	641261	855013	4750071	BRKGB BANK	BARB0BRGBXX	42360100023225	RJDU00004041	262207
147	DUNGARPUR	DUNGARPUR	3675780	724425	965899	5366104	UNION BANK	UBIN0559229	592202010015129	RJDU00004060	1254
148	DUNGARPUR	GALIYAKOAT	2988751	589025	785365	4363141	ICICI BANK	ICIC0004337	433701000917	RJDU00004048	262105
149	DUNGARPUR	JOTHARI	2974801	586276	781700	4342777	BOB BANK	BARB0KARDUN	18000100012581	RJDU00004050	262679
150	DUNGARPUR	SABLA	3006188	592462	789947	4388597	SBI BANK	SBIN0032071	61282964854	RJDU00004049	262099

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S.N.	District	Panchayat Samiti	Demand-41	Demand-30	Demand-51	Total	Bank Name	IFSC Code	Account No.	PFMS Agency Unique Code	PS LGD Code
151	DUNGARPUR	SAGWARA	5356734	1055709	1407609	7820052	PNB BANK	PUNB0735700	7357000100000023	RJDU00004051	1255
152	DUNGARPUR	SIMALWARA	3396783	669441	892586	4958810	ICICI BANK	ICIC0004339	433901000664	RJDU00004053	1256
153	GANGANAGAR	ANUPGARH	3679288	725117	966820	5371225	ICICI BANK	ICIC0006694	669401703904	RJGA00005596	1257
154	GANGANAGAR	GANGANAGAR	6394139	1260162	1680212	9334513	PNB BANK	PUNB0117110	1171100100000480	RJGA00005590	1258
155	GANGANAGAR	GHARSANA	4617146	909951	1213265	6740362	PNB BANK	PUNB0051910	3610000100197444	RJGA00005597	6902
156	GANGANAGAR	KARANPUR	2843949	560488	747315	4151752	HDFC BANK	HDFC0001323	50100061759426	RJGA00005610	1259
157	GANGANAGAR	PADAMPUR	3424889	674980	899971	4999840	PNB BANK	PUNB0073310	07332041003058	RJGA00005583	1260
158	GANGANAGAR	RAISINGHNAGAR	4286807	844847	1126461	6258115	HDFC BANK	HDFC0003356	50100163102626	RJGA00005589	1261
159	GANGANAGAR	SADULSHAHAH	3109739	612870	817158	4539767	PNB BANK	PUNB0149610	1496100100000565	RJGA00005584	1262
160	GANGANAGAR	SURATGARH	6371357	1255672	1674226	9301255	HDFC BANK	HDFC0002753	50100020478315	RJGA00005588	1263
161	GANGANAGAR	VIJAINAGAR	3242633	639061	852079	4733773	PNB BANK	PUNB0730000	7300000100051610	RJGA00005611	262741
162	HANUMANGARH	BHADRA	5708711	1125077	1500100	8333888	AXIS BANK	UTIB0001557	921010003612021	RJHA00004196	1264
163	HANUMANGARH	HANUMANGARH	5363608	1057064	1409416	7830088	IDBI BANK	IBKL0002059	2059104000025540	RJHA00004199	1265
164	HANUMANGARH	NOHAR	6053814	1193090	1590784	8837688	HDFC BANK	HDFC0006859	50100492737142	RJHA00004200	1266
165	HANUMANGARH	PILIBANGA	4970127	979516	1306019	7255662	PNB BANK	PUNB0144600	1446000100107590	RJHA00004201	6842
166	HANUMANGARH	RAWATSAR	3886439	765942	1021254	5673635	AU BANK	AUBL0002286	1981228621618702	RJHA00004202	6845
167	HANUMANGARH	SANGARIA	2799526	551733	735642	4086901	AXIS BANK	UTIB0001253	915010014211937	RJHA00004198	6843
168	HANUMANGARH	TIBBI	3470380	683945	911925	5066250	PNB BANK	PUNB0138910	1389100100000539	RJHA00003709	6844
169	JAIPUR	AMBER	2836419	559004	745337	4140760	SBI BANK	SBIN0031034	40066683888	RJJP00010510	1267
170	JAIPUR	ANDHI	2270291	447431	596573	3314295	RMGB BANK	RMGB0000430	83071156403	RJJP00012348	295307
171	JAIPUR	BASSI	3188806	628452	837935	4655193	SBI BANK	SBIN0031039	61001889130	RJJP00010258	1268
172	JAIPUR	CHAKSU	1761931	347243	462989	2572163	SBI BANK	SBIN0031040	51059043775	RJJP00010259	1269
173	JAIPUR	DUDU	1779261	350658	467543	2597462	RMGB BANK	RMGB0000418	11334511595	RJJP00010511	1270
174	JAIPUR	GOVINDGARH	5996341	1181763	1575681	8753785	AU BANK	AUBL0002171	2081217130871469	RJJP00010266	1271
175	JAIPUR	JALSU	3125260	615929	821237	4562426	AU BANK	AUBL0002211	2081221130814243	RJJP00010253	262103
176	JAIPUR	JAMWA RAMGARH	3235020	637560	850078	4722658	SBI BANK	SBIN0031043	51078520816	RJJP00010260	1272
177	JAIPUR	JHOTWARA	2085433	410999	547997	3044429	HDFC BANK	HDFC0003468	50100126702180	RJJP00010267	1273
178	JAIPUR	JOBNER	2039218	401891	535853	2976962	RMGB BANK	RMGB0000600	83070847967	RJJP00012352	295302
179	JAIPUR	KISHANGARH RENWAL	2212523	436046	581393	3229962	RMGB BANK	RMGB0000600	83070847945	RJJP00012353	295304
180	JAIPUR	KOTKHAWADA	1692609	333581	444773	2470963	RMGB BANK	RMGB0000409	83070875508	RJJP00012340	295415

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S.N.	District	Panchayat Samiti	Demand-41	Demand-30	Demand-51	Total	Bank Name	IFSC Code	Account No.	PFMS Agency Unique Code	PS LGD Code
181	JAIPUR	KOTPUTLI	3321672	654638	872848	4849158	RMGB BANK	RMGB0000442	83071822817	RJJP00010512	1274
182	JAIPUR	MADHORAJPURA	1652171	325611	434147	2411929	RMGB BANK	RMGB0000444	83072015234	RJJP00011902	295308
183	JAIPUR	MAUZAMABAD	2085433	410999	547997	3044429	HDFC BANK	HDFC0009093	50100438567494	RJJP00012374	295299
184	JAIPUR	PAOTA	2686222	529403	705869	3921494	CANARA BANK	CNRB0003815	3815101006428	RJJP00010261	262104
185	JAIPUR	PHAGI	1813922	357489	476651	2648062	SBI BANK	SBIN0031046	51084132190	RJJP00010262	1275
186	JAIPUR	SAMBHAR	1906351	375705	500939	2782995	RMGB BANK	RMGB0000600	83035053182	RJJP00010263	1276
187	JAIPUR	SANGANER	3171475	625037	833381	4629893	HDFC BANK	HDFC0004722	50100347452052	RJJP00010268	1277
188	JAIPUR	SHAHUPURA	3951346	778734	1038310	5768390	SBI BANK	SBIN0031048	51059408321	RJJP00010264	1278
189	JAIPUR	TUNGA	1929458	380259	507011	2816728	SBI BANK	SBIN0031924	40065163961	RJJP00012337	295305
190	JAIPUR	VIRATNAGAR	3027055	596574	795431	4419060	SBI BANK	SBIN0031038	51083771080	RJJP00010265	1279
191	JAISALMER	BHANIYANA	7572068	1492309	1989741	11054118	ICICI BANK	ICIC0004309	430901000284	RJJS00002986	295290
192	JAISALMER	FATHEGARH	5602790	1104202	1472266	8179258	ICICI BANK	ICIC0006821	682101702413	RJJS00002984	295289
193	JAISALMER	JAISALMER	4490727	885036	1180045	6555808	AXIS BANK	UTIB0002447	920010066388184	RJJS00002990	1280
194	JAISALMER	MOHANGARH	3285992	647606	863473	4797071	ICICI BANK	ICIC0002835	283501000781	RJJS00002985	295287
195	JAISALMER	NACHANA	4093010	806653	1075536	5975199	SBI BANK	SBIN0031429	40053887795	RJJS00002983	295288
196	JAISALMER	SAM	6614458	1303582	1738106	9656146	AXIS BANK	UTIB0002447	920010066388191	RJJS00002991	1281
197	JAISALMER	SANKRA	6954255	1370550	1827396	10152201	BOB BANK	BARB0POKHRA	41010100002107	RJJS00003021	1282
198	JALORE	AHORE	4517417	890296	1187059	6594772	RMGB BANK	RMGB0000103	83013141860	RJL00003413	1283
199	JALORE	BAGODA	3313509	653029	870703	4837241	RMGB BANK	RMGB0000105	83070617490	RJL00004068	295292
200	JALORE	BHINMAL	2930615	577568	770089	4278272	SBI BANK	SBIN0031314	51069491669	RJL00004160	1284
201	JALORE	CHITALWANA	4627868	912064	1216082	6756014	RMGB BANK	RMGB0000113	83046881056	RJL00003511	6907
202	JALORE	JALORE	3446049	679150	905531	5030730	BOB BANK	BARB0JALORE	32070100009680	RJL00004165	1285
203	JALORE	JASWANTPURA	2764939	544916	726554	4036409	SBI BANK	SBIN0031183	51074991030	RJL00003420	1286
204	JALORE	RANIWARA	3696404	728490	971318	5396212	RMGB BANK	RMGB0000132	83069681471	RJL00003421	1287
205	JALORE	SANCHORE	3758992	740825	987765	5487582	ICICI BANK	ICIC0002833	283301003204	RJL00004167	1288
206	JALORE	SARNAU	1984424	391092	521455	2896971	BOB BANK	BARB0SANKAD	43280100009933	RJL00004124	295294
207	JALORE	SAYLA	5776551	1138447	1517926	8432924	SBI BANK	SBIN0031349	51083421637	RJL00003508	1289
208	JHALAWAR	AKLERA	3565090	702611	936812	5204513	BOB BANK	BARB0AKLERA	32950100013209	RJJW00005048	262180
209	JHALAWAR	BAKANI	2554266	503397	671194	3728857	SBI BANK	SBIN0032490	36932142430	RJJW00005049	1290
210	JHALAWAR	BHAWANI MANDI	3210013	632632	843507	4686152	BRKGB BANK	BARB0BRGBXX	46000100323371	RJJW00005600	262161

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S.N.	District	Panchayat Samiti	Demand-41	Demand-30	Demand-51	Total	Bank Name	IFSC Code	Account No.	PFMS Agency Unique Code	PS LGD Code
211	JHALAWAR	DAG	3920168	772590	1030117	5722875	ICICI BANK	ICIC0006887	688701703447	RJJW00005052	1291
212	JHALAWAR	JHALRAPATAN	3315964	653513	871348	4840825	KOTAK BANK	KKBK0003708	2746304220	RJJW00005534	1292
213	JHALAWAR	KHANPUR	4043299	796856	1062473	5902628	KOTAK BANK	KKBK0003702	1946501248	RJJW00005055	1293
214	JHALAWAR	MANOHARTHANA	3347462	659720	879625	4886807	BRKGB BANK	BARB0BRGBXX	46220200475703	RJJW00005056	1294
215	JHALAWAR	PIRAWA (SUNEL)	4679002	922141	1229519	6830662	SBI BANK	SBIN0031274	51090541126	RJJW00005057	1295
216	JHUNJHUNU	ALSISAR	2355705	464264	619018	3438987	BOB BANK	BARB0ALSISA	13470100000238	RJJJ00005767	1296
217	JHUNJHUNU	BUHANA	2062800	406538	542050	3011388	SBI BANK	SBIN0031821	51060872041	RJJJ00005756	1297
218	JHUNJHUNU	CHIRAWA	2439837	480845	641125	3561807	BRKGB BANK	BARB0BRGBXX	43510100003853	RJJJ00005757	1298
219	JHUNJHUNU	JHUNJHUNU	2430489	479003	638669	3548161	PNB BANK	PUNB0024400	0244000100152469	RJJJ00006006	1299
220	JHUNJHUNU	KHETRI	4745686	935283	1247042	6928011	BOB BANK	BARB0KHETRI	27460100002203	RJJJ00005754	1300
221	JHUNJHUNU	MANDAWA	1779243	350655	467538	2597436	BOB BANK	BARB0MANDAW	05930100022643	RJJJ00006485	295393
222	JHUNJHUNU	NAWALGARH	4468361	880628	1174168	6523157	BRKGB BANK	BARB0BRGBXX	44900100003331	RJJJ00005766	1301
223	JHUNJHUNU	PILANI	2265341	446455	595272	3307068	BRKGB BANK	BARB0BRGBXX	48500100002164	RJJJ00006517	295394
224	JHUNJHUNU	SINGHANA	2031640	400397	533862	2965899	PNB BANK	PUNB0729600	7296000100047059	RJJJ00006518	295392
225	JHUNJHUNU	SURAJGARH	1972436	388729	518304	2879469	HDFC BANK	HDFC0004137	50100404678548	RJJJ00005765	1302
226	JHUNJHUNU	UDAIPURWATI	4608582	908263	1211015	6727860	SBI BANK	SBIN0031136	51056021845	RJJJ00005755	1303
227	JODHPUR	AAU	1539618	303429	404571	2247618	ICICI BANK	ICIC0007376	737601000161	RJJO00008243	295387
228	JODHPUR	BALESAR	2705024	533108	710809	3948941	PNB BANK	PUNB0014710	0147100100000811	RJJO00006855	1304
229	JODHPUR	BAP	2298736	453037	604047	3355820	RMGB BANK	RMGB0000652	83034831790	RJJO00006853	1305
230	JODHPUR	BAPINI	1539618	303429	404571	2247618	ICICI BANK	ICIC0006811	681101702801	RJJO00006850	262760
231	JODHPUR	BAWADI	3031123	597376	796500	4424999	UCO BANK	UCBA0000538	05380110002551	RJJO00006845	6901
232	JODHPUR	BHOPALGARH	2811942	554180	738905	4105027	UCO BANK	UCBA0000451	04510100005923	RJJO00000009	1306
233	JODHPUR	BILARA	2678294	527840	703786	3909920	AXIS BANK	UTIB0001522	920010074598719	RJJO00006842	1307
234	JODHPUR	CHAMU	1395279	274983	366643	2036905	ICICI BANK	ICIC0007375	737501000382	RJJO00008242	295379
235	JODHPUR	DECHU	2282698	449876	599833	3332407	SBI BANK	SBIN0032108	61259855505	RJJO00006857	262719
236	JODHPUR	DHAWA	2432383	479376	639166	3550925	PNB BANK	PUNB0194610	1946100100000839	RJJO00008240	295376
237	JODHPUR	GHANTIYALI	2090246	411947	549262	3051455	RMGB BANK	RMGB0000652	83071653686	RJJO00008213	295378
238	JODHPUR	KERU	2084900	410894	547857	3043651	AXIS BANK	UTIB0003296	920010040684525	RJJO00008245	295381
239	JODHPUR	LOHAWAT	2774520	546805	729071	4050396	SBI BANK	SBIN0032424	61261017659	RJJO00006852	262762
240	JODHPUR	LUNI	5185520	1021966	1362619	7570105	PNB BANK	PUNB0194610	1946100100000015	RJJO00006841	1308

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S.N.	District	Panchayat Samiti	Demand-41	Demand-30	Demand-51	Total	Bank Name	IFSC Code	Account No.	PFMS Agency Unique Code	PS LGD Code
241	JODHPUR	MANDOR	2421691	477269	636357	3535317	UNION BANK	UBIN0577391	773902010001950	RJJO00006840	1309
242	JODHPUR	OSIAN	3298418	650055	866738	4815211	SBI BANK	SBIN0031206	39899289840	RJJO00006846	1310
243	JODHPUR	PEEPAD SAHAR	3560367	701680	935571	5197618	AXIS BANK	UTIB0001216	921010023589071	RJJO00006843	262755
244	JODHPUR	PHALODI	2186472	430911	574547	3191930	HDFC BANK	HDFC0002601	50100401154487	RJJO00006851	1311
245	JODHPUR	SEKHALA	1486159	292893	390524	2169576	PNB BANK	PUNB0014710	0147100100001098	RJJO00006858	262801
246	JODHPUR	SHERGARH	2389616	470947	627928	3488491	SBI BANK	SBIN0031207	40082929856	RJJO00006856	1312
247	JODHPUR	TINWARI	3266343	643733	858309	4768385	SBI BANK	SBIN0031410	39892525592	RJJO00006848	262759
248	KARAULI	HINDAUN	5468993	1077833	1437108	7983934	BOB BANK	BARBOHINDAU	07000100009484	RJKA00003560	1313
249	KARAULI	KARAULI	4586692	903949	1205262	6695903	ICICI BANK	ICIC0000881	088101001997	RJKA00003563	1314
250	KARAULI	MANDRAYAL	2815719	554924	739897	4110540	ICICI BANK	ICIC0000881	088101002021	RJKA00003561	262184
251	KARAULI	MASALPUR	2274235	448208	597609	3320052	SBI BANK	SBIN0032432	40087221771	RJKA00003953	295309
252	KARAULI	NADAUTI	3889133	766473	1021962	5677568	BOB BANK	BARBOKEMBUJ	14420100001824	RJKA00003559	1315
253	KARAULI	SAPOTRA	4191727	826109	1101476	6119312	PNB BANK	PUNB0693200	6932000100192263	RJKA00003564	1316
254	KARAULI	SHRI MAHAVEER JI	2888979	569362	759148	4217489	BOB BANK	BARBOSHRIMA	01190100031324	RJKA00003955	295250
255	KARAULI	TODABHIM	5736550	1130564	1507415	8374529	PNB BANK	PUNB0693100	6931000100143561	RJKA00003562	1317
256	KOTA	ITAWA	3948536	778180	1037572	5764288	SBI BANK	SBIN0031774	61010116963	RJKO00003450	1318
257	KOTA	KHAIRABAD	5890197	1160844	1547789	8598830	SBI BANK	SBIN0031436	51036415494	RJKO00003460	1319
258	KOTA	LADPURA	3189121	628514	838017	4655652	SBI BANK	SBIN0031254	37131445608	RJKO00003451	1320
259	KOTA	SANGOD	4299844	847416	1129886	6277146	SBI BANK	SBIN0031266	51060721658	RJKO00003454	1321
260	KOTA	SULTANPUR	3708721	730917	974554	5414192	SBI BANK	SBIN0031261	51065750607	RJKO00003453	1322
261	NAGAU	BHERUNDA	2452485	483338	644449	3580272	RMGB BANK	RMGB0000329	83070042962	RJNA00007972	295486
262	NAGAU	DEGANA	3112977	613508	818009	4544494	AU BANK	AUBL0002255	2081225530889620	RJNA00007240	1323
263	NAGAU	DIDWANA	3822195	753281	1004373	5579849	HDFC BANK	HDFC0009356	50100277007829	RJNA00007235	1324
264	NAGAU	JAYAL	4341927	855710	1140944	6338581	RMGB BANK	RMGB0000343	83071838792	RJNA00007238	1325
265	NAGAU	KHINVSAR	4000853	788491	1051319	5840663	HDFC BANK	HDFC0002037	50100430812630	RJNA00007254	262085
266	NAGAU	KUCHAMAN CITY	3621881	713803	951735	5287419	RMGB BANK	RMGB0000349	11334594720	RJNA00007252	1326
267	NAGAU	LADNU	3735573	736210	981611	5453394	RMGB BANK	RMGB0000353	83071895728	RJNA00007255	1327
268	NAGAU	MAKRANA	4536826	894121	1192159	6623106	RMGB BANK	RMGB0000355	83071844218	RJNA00007242	1328
269	NAGAU	MERTA	4807520	947470	1263290	7018280	BOB BANK	BARBOMERTAC	33580100003363	RJNA00007239	1329
270	NAGAU	MOLASAR	3004700	592169	789556	4386425	RMGB BANK	RMGB0000611	83071856063	RJNA00007234	262369

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S.N.	District	Panchayat Samiti	Demand-41	Demand-30	Demand-51	Total	Bank Name	IFSC Code	Account No.	PFMS Agency Unique Code	PS LGD Code
271	NAGAU	MUNDWA	3356602	661522	882027	4900151	ICICI BANK	ICIC0003553	355301001656	RJNA00007237	1330
272	NAGAU	NAGAU	4363582	859978	1146635	6370195	HDFC BANK	HDFC0002037	50100058570641	RJNA00007251	1331
273	NAGAU	NAWA	2777317	547356	729806	4054479	BOB BANK	BARBONAWAXX	42070100005999	RJNA00007253	262096
274	NAGAU	PARBATSAR	4168683	821567	1095420	6085670	AU BANK	AUBL0002227	2081222730250479	RJNA00007236	1332
275	NAGAU	RIYAN BADI	2035616	401181	534907	2971704	RMGB BANK	RMGB0000375	11320260157	RJNA00007241	1333
276	PALI	BALI	5359201	1056195	1408258	7823654	RMGB BANK	RMGB0000005	83072081911	RJPA00004871	1334
277	PALI	DESURI	2757045	543361	724479	4024885	SBI BANK	SBIN0031192	51073011021	RJPA00004853	1335
278	PALI	JAITARAN	4991337	983696	1311592	7286625	SBI BANK	SBIN0031194	51044633159	RJPA00004869	1336
279	PALI	KHARCHI(MAR.JUN)	4476327	882198	1176261	6534786	SBI BANK	SBIN0031196	61080598839	RJPA00004861	1337
280	PALI	PALI	2509221	494519	659358	3663098	BOB BANK	BARB0DBPALI	95310100016598	RJPA00004852	1338
281	PALI	RAIPUR	5022315	989802	1319733	7331850	SBI BANK	SBIN0031197	51051141806	RJPA00004870	1339
282	PALI	RANI STATION	2718323	535729	714304	3968356	RMGB BANK	RMGB0000061	11061008768	RJPA00004874	1340
283	PALI	ROHAT	3043592	599833	799776	4443201	SBI BANK	SBIN0031370	51061731101	RJPA00004862	1341
284	PALI	SOJAT	4329181	853198	1137595	6319974	RMGB BANK	RMGB0000070	83071887047	RJPA00004873	1342
285	PALI	SUMERPUR	3516007	692937	923915	5132859	RMGB BANK	RMGB0000073	11073016980	RJPA00004872	1343
286	PRATAPGARH	ARNOD	2192121	432025	576032	3200178	AXIS BANK	UTIB0002934	920010001402221	RJPR00002602	1223
287	PRATAPGARH	CHHOTI SADRI	3697615	728729	971636	5397980	BRKGB BANK	BARB0BRGBXX	48180100001406	RJPR00002600	1229
288	PRATAPGARH	DALOT	2482030	489160	652212	3623402	HDFC BANK	HDFC0001841	50100371251030	RJPR00002845	295390
289	PRATAPGARH	DHAMOTAR	2901636	571857	762474	4235967	BRKGB BANK	BARB0BRGBXX	41900100019256	RJPR00002844	295424
290	PRATAPGARH	DHARIAWAD	5701549	1123666	1498218	8323433	ICICI BANK	ICIC0003710	669001700656	RJPR00002601	1377
291	PRATAPGARH	PEEPAL KHOONT	2761767	544291	725720	4031778	BOB BANK	BARB0PIPALK	13510100000184	RJPR00002640	1177
292	PRATAPGARH	PRATAPGARH	3702701	729731	972973	5405405	AXIS BANK	UTIB0002934	921010000069219	RJPR00002603	1235
293	PRATAPGARH	SUHAGPURA	1991219	392431	523240	2906890	PNB BANK	PUNB0262200	2622000100148169	RJPR00002846	295389
294	RAJSAMAND	AMET	2303868	454048	605396	3363312	SBI BANK	SBIN0031214	51054304734	RJRA00003528	1344
295	RAJSAMAND	BHIM	3980468	784474	1045963	5810905	SBI BANK	SBIN0031215	51041231191	RJRA00003525	1345
296	RAJSAMAND	DELWADA	1844493	363514	484685	2692692	SBI BANK	SBIN0032233	40011439800	RJRA00003858	295391
297	RAJSAMAND	DEOGARH	2161625	426015	568018	3155658	SBI BANK	SBIN0031217	51057222076	RJRA00003544	1346
298	RAJSAMAND	KHAMNOR	2819207	555611	740814	4115632	HDFC BANK	HDFC0004256	50100418391839	RJRA00003545	1347
299	RAJSAMAND	KUMBHALGARH	3343873	659013	878682	4881568	HDFC BANK	HDFC0000985	50100388004691	RJRA00003526	1348
300	RAJSAMAND	RAILMAGRA	3031405	597432	796574	4425411	HDFC BANK	HDFC0000985	50100420263836	RJRA00003527	1349

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S.N.	District	Panchayat Samiti	Demand-41	Demand-30	Demand-51	Total	Bank Name	IFSC Code	Account No.	PFMS Agency Unique Code	PS LGD Code
301	RAJSAMAND	RAJSAMAND	3833561	755521	1007360	5596442	KOTAK BANK	KKBK0000280	6346129870	RJRA00003547	1350
302	SAWAI MADHOPUR	BAMANWAS	4091053	806268	1075021	5972342	SBI BANK	SBIN0031078	61184253854	RJSM00002952	1351
303	SAWAI MADHOPUR	BONLI	3295418	649463	865949	4810830	BOB BANK	BARB0BONLIX	14960100000749	RJSM00002954	1352
304	SAWAI MADHOPUR	CHAUTH KA BARWARA	3501897	690157	920207	5112261	BRKGB BANK	BARB0BRGBXX	41460100006886	RJSM00002964	262680
305	SAWAI MADHOPUR	GANGAPUR CITY	5883298	1159485	1545976	8588759	ICICI BANK	ICIC0006861	686101702287	RJSM00003456	1353
306	SAWAI MADHOPUR	KHANDAR	4267249	840993	1121321	6229563	SBI BANK	SBIN0031081	61267993396	RJSM00002953	1354
307	SAWAI MADHOPUR	MALARNA DUNGAR	2733793	538778	718369	3990940	BOB BANK	BARB0MALDUN	29260100017141	RJSM00003437	295310
308	SAWAI MADHOPUR	SAWAI MADHOPUR	3757932	740616	987486	5486034	ICICI BANK	ICIC0000656	065601000627	RJSM00003455	1355
309	SIKAR	AJEETGARH	2339722	461114	614818	3415654	AU BANK	AUBL0002464	2181246431957150	RJSK00006401	295265
310	SIKAR	DANTA RAMGARH	3056793	602435	803245	4462473	BRKGB BANK	BARB0BRGBXX	47940100003206	RJSK00005751	1356
311	SIKAR	DHOD	5208007	1026398	1368528	7602933	AXIS BANK	UTIB0000763	921010026593587	RJSK00005750	1357
312	SIKAR	FATEHPUR	3215732	633759	845010	4694501	ICICI BANK	ICIC0007625	762501000201	RJSK00005761	1358
313	SIKAR	KHANDELA	4853167	956466	1275285	7084918	AXIS BANK	UTIB0001466	921010020496950	RJSK00005747	1359
314	SIKAR	LACHHMANGARH	3078971	606806	809073	4494850	BRKGB BANK	BARB0BRGBXX	43520100001118	RJSK00005759	1360
315	SIKAR	NECHWA	1703968	335819	447758	2487545	BRKGB BANK	BARB0BRGBXX	45300100008998	RJSK00006513	295268
316	SIKAR	NEEM KA THANA	3330315	656341	875119	4861775	ICICI BANK	ICIC0006720	672001702549	RJSK00005749	1361
317	SIKAR	PALSANA	2868285	565284	753710	4187279	AXIS BANK	UTIB0000763	922010043185285	RJSK00006400	295269
318	SIKAR	PATAN	1962705	386811	515747	2865263	BRKGB BANK	BARB0BRGBXX	43240100009756	RJSK00005760	262226
319	SIKAR	PIPRALI	2609548	514292	685721	3809561	AXIS BANK	UTIB0004679	920010049910128	RJSK00005752	1362
320	SIKAR	SRI MADHOPUR	2735220	539059	718744	3993023	BRKGB BANK	BARB0BRGBXX	43010100003043	RJSK00005748	1363
321	SIROHI	ABU ROAD	4255314	838640	1118185	6212139	AXIS BANK	UTIB0001126	918010113392859	RJSR00002577	1364
322	SIROHI	PINDWARA	6763788	1333012	1777346	9874146	SBI BANK	SBIN0031187	61132197796	RJSR00002581	1365
323	SIROHI	REODAR	6358403	1253119	1670822	9282344	SBI BANK	SBIN0031188	37124696582	RJSR00002149	1366
324	SIROHI	SHEOGANJ	3275020	645443	860589	4781052	HDFC BANK	HDFC0003435	50100401116182	RJSR00002582	1367
325	SIROHI	SIROHI	3916265	771820	1029092	5717177	RMGB BANK	RMGB0000101	11101017317	RJSR00002157	1368
326	TONK	DEOLI	4873722	960517	1280686	7114925	HDFC BANK	HDFC0002599	50100387132294	RJTO00003969	1369
327	TONK	MALPURA	5360521	1056456	1408605	7825582	SBI BANK	SBIN0031088	61133725239	RJTO00004017	1370
328	TONK	NEWAI	5271752	1038961	1385278	7695991	BRKGB BANK	BARB0BRGBXX	41640100016093	RJTO00004019	1371
329	TONK	PEEPLU	2980931	587484	783311	4351726	BOB BANK	BARB0PIPLOO	12880100018953	RJTO00004547	295476
330	TONK	TODARAISINGH	3106926	612315	816419	4535660	BOB BANK	BARB0TODARA	34230100005631	RJTO00004021	1372

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S.N.	District	Panchayat Samiti	Demand-41	Demand-30	Demand-51	Total	Bank Name	IFSC Code	Account No.	PFMS Agency Unique Code	PS LGD Code
331	TONK	TONK	3078291	606672	808894	4493857	ICICI BANK	ICIC0006801	680101702791	RJTO00004020	1373
332	TONK	UNIARA	3963121	781055	1041404	5785580	BRKGB BANK	BARB0BRGBXX	41630100001193	RJTO00004018	1374
333	UDAIPUR	BARGAON	3690759	727378	969835	5387972	HDFC BANK	HDFC0002242	50100044945253	RJUD00007716	1375
334	UDAIPUR	BHINDER	2859454	563543	751389	4174386	ICICI BANK	ICIC0006904	690401702562	RJUD00007701	1376
335	UDAIPUR	GIRWA	4492585	885402	1180534	6558521	SBI BANK	SBIN0031598	51010053199	RJUD00007705	1378
336	UDAIPUR	GOGUNDA	2564665	505446	673927	3744038	UNION BANK	UBIN0570559	705502010001671	RJUD00007704	1379
337	UDAIPUR	JAISAMAND	2122481	418300	557732	3098513	UNION BANK	UBIN0570508	705002010011388	RJUD00008895	295185
338	UDAIPUR	JHADOL	3065806	604211	805613	4475630	PNB BANK	PUNB0070700	0707000100098763	RJUD00007695	1380
339	UDAIPUR	JHALLARA	2322938	457806	610407	3391151	SBI BANK	SBIN0031225	61266997653	RJUD00007703	262257
340	UDAIPUR	KHERWARA	2653101	522875	697166	3873142	SBI BANK	SBIN0031220	51089923573	RJUD00007702	1381
341	UDAIPUR	KOTRA	5388744	1062018	1416021	7866783	SBI BANK	SBIN0031900	61021350457	RJUD00007729	1382
342	UDAIPUR	KURABAD	2258084	445025	593365	3296474	HDFC BANK	HDFC0003522	50100362964516	RJUD00007697	262276
343	UDAIPUR	LASADIYA	2134273	420624	560831	3115728	SBI BANK	SBIN0031450	61062069998	RJUD00007692	6846
344	UDAIPUR	MAVLI	5371056	1058532	1411373	7840961	SBI BANK	SBIN0031222	51039561509	RJUD00007699	1383
345	UDAIPUR	NAYAGAON	2175543	428758	571676	3175977	BOB BANK	BARB0KHHERVA	31330100018328	RJUD00008548	295178
346	UDAIPUR	PHALASIYA	2759225	543790	725052	4028067	PNB BANK	PUNB0070700	0707000100256552	RJUD00007693	262252
347	UDAIPUR	RISHBHDEO	2894828	570515	760685	4226028	KOTAK BANK	KKBK0000276	4011652005	RJUD00007694	262235
348	UDAIPUR	SALUMBAR	3095285	610021	813360	4518666	SBI BANK	SBIN0031225	51088012981	RJUD00007698	1384
349	UDAIPUR	SARADA	2193230	432244	576323	3201797	SBI BANK	SBIN0031224	51083951007	RJUD00007724	1385
350	UDAIPUR	SAYRA	2458541	484531	646040	3589112	UNION BANK	UBIN0570559	705502010017130	RJUD00007700	262243
351	UDAIPUR	SEMARI	1686193	332316	443087	2461596	SBI BANK	SBIN0032350	61266210557	RJUD00007727	262269
352	UDAIPUR	VALLABHNAGAR	2771027	546101	728154	4045282	INDUSIND BANK	INDB0000337	100136783188	RJUD00008552	295182
		GRAND TOTAL :-	1213873000	239231000	318974000	1772078000					