



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

क्रमांक एफ 165( )परावि/लेखा/15<sup>th</sup> FC/2021-22/10

जयपुर, दिनांक 04.02.2026

प्रशासनिक एवं वित्तीय स्वीकृति संख्या- 23/2025-26

15वें केन्द्रीय वित्त आयोग के अन्तर्गत वित्तीय वर्ष 2025-26 के लिए पंचायत समितियों को देय मूल अनुदान (टाईड फण्ड) की प्रथम किश्त की राशि रु. 9091.26 लाख (अक्षरे राशि रूपये नब्बे करोड इक्यानवे लाख छब्बीस 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 52	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)	
6227.51	1227.32	1636.43	9091.26

(अक्षरे राशि रूपये नब्बे करोड इक्यानवे लाख छब्बीस हजार मात्र)

यह स्वीकृति वित्त (व्यय-5) विभाग की आई.डी.संख्या-272600021 दिनांक 03.02.2026 को 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।

यह सक्षम स्तर से अनुमोदित है।

Signature valid

Digitally signed by Jagan Ram  
Designation: Commissioner  
Date: 2026.02.05 09:27:34 IST  
Reason: Approved

RajKaj Ref No.:  
20322421





क्रमांक एफ 165( )परावि/लेखा/15<sup>th</sup> FC/2021-22/10

जयपुर, दिनांक 04.02.2026

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-व्ययक 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. 2025-26 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 ग्राम पंचायतों के बैंक खातों में पंचायतों के नाम के सम्मुख अंकित राशि संबंधित खातों में अविलंब अंतरित करवाने की व्यवस्था करावें, साथ ही समस्त पंचायत समितियों के बैंक पास बुक में "एफ.एफ.सी. 2025-26 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 अध्याधीन रहते हुये किया जावे।
14. वरिष्ठ लेखाधिकारी/लेखाधिकारी, जिला परिषद समस्त।
15. विकास अधिकारी पंचायत समिति समस्त।
16. कम्प्यूटर सेल, विभाग की बेवसाइट पर अपलोड करने हेतु।
17. सांख्यिकी/अंकमिलान/संकलन/भुगतान/रक्षित पत्रावली।

Signature valid

Digitally signed by Jagan Ram  
Designation: Commissioner  
Date: 2026.02.05 09:27:34 IST  
Reason: Approved

RajKaj Ref No.:  
20322421

**Panchayat Samiti Allotment of 15th FC Grants 2025-26 (1st Installment) Tied**

S.N.	District	Panchayat Samiti	Demand-52	Demand-30	Demand-51	Total	Bank Name	IFSC Code	Account No.	PFMS Agency Unique Code	PS LGD Code
1	AJMER	AJMER RURAL	2869721	565566	754089	4189376	AXIS BANK	UTIB0002935	920010074547331	RJAJ00005430	295190
2	AJMER	ARAIN	1448235	285419	380559	2114213	HDFC BANK	HDFC0002342	99990100001966	RJAJ00004816	1149
3	AJMER	BHINAY	1675596	330227	440304	2446127	BOB BANK	BARB0BHINAI	11820100020449	RJAJ00004813	1150
4	AJMER	JAWAJA	2029057	399887	533184	2962128	BOB BANK	BARB0JAWAJA	11860100024019	RJAJ00004817	1151
5	AJMER	KEKRI	1184572	233456	311275	1729303	PNB BANK	PUNB0688200	6882000100047691	RJAJ00004814	1152
6	AJMER	KISHANGARH (SILORA)	2350038	463146	617530	3430714	AXIS BANK	UTIB0002176	921010022112892	RJAJ00004822	1153
7	AJMER	MASOODA	2239223	441307	588410	3268940	AU BANK	AUBL0002222	2081222230934062	RJAJ00004818	1154
8	AJMER	PISANGAN	1476894	291067	388090	2156051	BOB BANK	BARB0PISANG	01250100030160	RJAJ00004819	1155
9	AJMER	SARWAR	1205589	237598	316798	1759985	HDFC BANK	HDFC0002366	50100385500100	RJAJ00004821	262721
10	AJMER	SAWAR	909446	179234	238979	1327659	HDFC BANK	HDFC0002366	50100445090053	RJAJ00005431	295478
11	AJMER	SRINAGAR	1717629	338511	451349	2507489	ICICI BANK	ICIC0006841	684101700426	RJAJ00004820	1156
12	ALWAR	BANSUR	2398740	472745	630327	3501812	PNB BANK	PUNB0694200	6942000100057653	RJAL00007487	1157
13	ALWAR	BEHROR	901261	177621	236828	1315710	UNION BANK	UBIN0570591	705902010003307	RJAL00007499	1158
14	ALWAR	GOVINDGARH	1028824	202761	270349	1501934	PNB BANK	PUNB0874800	8748000100097873	RJAL00008657	295311
15	ALWAR	KATHUMAR	2481934	489140	652189	3623263	AU BANK	AUBL0002503	2181250332972912	RJAL00007503	1159
16	ALWAR	KISHANGARH BAS	1461429	288019	384026	2133474	RGB BANK	RMGB0001435	21435002112	RJAL00007504	1160
17	ALWAR	KOTKASIM	1247900	245937	327916	1821753	HDFC BANK	HDFC0006956	50100827571050	RJAL00007505	1161
18	ALWAR	LAXMANGARH	1383782	272716	363622	2020120	SBI BANK	SBIN0031058	40179936297	RJAL00007500	1162
19	ALWAR	MALAKHEDA	1658320	326822	435764	2420906	ICICI BANK	ICIC0006737	673701701728	RJAL00008611	295372
20	ALWAR	MANDAWAR	2212942	436127	581504	3230573	PNB BANK	PUNB0981900	9819000100007036	RJAL00007506	1163
21	ALWAR	NEEMRANA	1422606	280368	373824	2076798	PNB BANK	PUNB0270700	2707000100123544	RJAL00008658	1164
22	ALWAR	RAJGARH	1630589	321357	428477	2380423	SBI BANK	SBIN0031053	51075972232	RJAL00007507	1165
23	ALWAR	RAMGARH	2002186	394591	526123	2922900	PNB BANK	PUNB0084000	0840000100284382	RJAL00007509	1166
24	ALWAR	RENI	1666639	328462	437950	2433051	PNB BANK	PUNB0094700	0947000100075713	RJAL00007488	1167
25	ALWAR	THANAGAZI	1988320	391859	522480	2902659	PNB BANK	PUNB0638900	6389000100122789	RJAL00007511	1168
26	ALWAR	TIJARA	2667732	525758	701012	3894502	INDUSIND BANK	INDB0000411	100131363408	RJAL00007502	1169
27	ALWAR	UMREN	1577900	310973	414632	2303505	ICICI BANK	ICIC0000285	028501007279	RJAL00007513	1170
28	BANSWARA	ANANDPURI	1848380	364279	485707	2698366	BOB BANK	BARB0BHUKHI	11870100018120	RJBN00005356	1171
29	BANSWARA	ARTHUNA	1414084	278688	371585	2064357	KOTAK BANK	KKBK0000294	1145307610	RJBN00005357	262584
30	BANSWARA	BAGIDORA	1531575	301843	402459	2235877	HDFC BANK	HDFC0000779	50100419068363	RJBN00005358	1172
31	BANSWARA	BANSWARA	1873557	369241	492323	2735121	HDFC BANK	HDFC0000779	50100417101763	RJBN00005352	1173

S.N.	District	Panchayat Samiti	Demand-52	Demand-30	Demand-51	Total	Bank Name	IFSC Code	Account No.	PFMS Agency Unique Code	PS LGD Code
32	BANSWARA	CHHOTI SARWAN	1170711	230724	307633	1709068	ICICI BANK	ICIC0006899	689901700684	RJBN00005359	6835
33	BANSWARA	GANGAR TALAI	1254633	247263	329685	1831581	HDFC BANK	HDFC0000779	50100430292602	RJBN00005361	262567
34	BANSWARA	GARHI	2163088	426302	568404	3157794	HDFC BANK	HDFC0000779	50100418428378	RJBN00005353	1174
35	BANSWARA	GHATOL	3686271	726492	968657	5381420	HDFC BANK	HDFC0000779	50100418433543	RJBN00005362	1175
36	BANSWARA	KUSHALGARH	2402265	473439	631254	3506958	ICICI BANK	ICIC0004340	434001000726	RJBN00005354	1176
37	BANSWARA	SAJJANGARH	2333029	459794	613060	3405883	HDFC BANK	HDFC0000779	50100429310660	RJBN00005351	1178
38	BANSWARA	TALWARA	1302888	256774	342366	1902028	KOTAK BANK	KKBK0000294	7046547773	RJBN00005355	262588
39	BARAN	ANTA	1324360	261005	348008	1933373	ICICI BANK	ICIC0006854	685401703110	RJBR00003729	1179
40	BARAN	ATRU	1910427	376508	502011	2788946	SBI BANK	SBIN0031258	51079502557	RJBR00003731	1180
41	BARAN	BARAN (FULL)	1444871	284756	379675	2109302	ICICI BANK	ICIC0006855	685501700988	RJBR00003732	1181
42	BARAN	CHHABRA	1833046	361257	481677	2675980	HDFC BANK	HDFC0004709	50100172970850	RJBR00003730	1182
43	BARAN	CHHIPABAROD	2606858	513760	685015	3805633	HDFC BANK	HDFC0004773	50100600571891	RJBR00003734	1183
44	BARAN	KISHANGANJ	2544699	501510	668682	3714891	HDFC BANK	HDFC0003801	50100082755856	RJBR00003733	1184
45	BARAN	MANGROL	1021178	201254	268339	1490771	BOB BANK	BARB0ANTAXX	34190100016420	RJBR00004067	295475
46	BARMER	AADEL	944286	186100	248134	1378520	RGB BANK	RMGB0000690	83070541654	RJBM00008218	295254
47	BARMER	BALOTRA	2206683	434894	579860	3221437	SBI BANK	SBIN0031175	51082476213	RJBM00007208	1186
48	BARMER	BARMER	2022513	398598	531465	2952576	ICICI BANK	ICIC0001531	153101000603	RJBM00007175	1187
49	BARMER	BARMER RURAL	2256911	444793	593058	3294762	ICICI BANK	ICIC0001531	153101001316	RJBM00007910	295251
50	BARMER	BAYTOO	1948846	384079	512107	2845032	PNB BANK	PUNB0774100	7741000100015754	RJBM00007157	1188
51	BARMER	CHOHTAN	2598461	512106	682809	3793376	AXIS BANK	UTIB0001386	925010019827909	RJBM00007158	1189
52	BARMER	DHANAU	1811556	357022	476030	2644608	ICICI BANK	ICIC0003982	398201001100	RJBM00007224	262617
53	BARMER	DHORIMANNA	2220077	437534	583379	3240990	PNB BANK	PUNB0964100	9641000100002074	RJBM00007159	1190
54	BARMER	FAGLIYA	1470006	289709	386280	2145995	AU BANK	AUBL0002293	2181229332359016	RJBM00008167	295252
55	BARMER	GADRA ROAD	1694357	333925	445234	2473516	RGB BANK	RMGB0000262	83071178563	RJBM00007162	262776
56	BARMER	GIRA	1851738	364941	486589	2703268	SBI BANK	SBIN0032484	61282356096	RJBM00007161	262778
57	BARMER	GUDHAMALANI	1406383	277171	369562	2053116	RGB BANK	RMGB0000690	83050167189	RJBM00007129	262692
58	BARMER	KALYANPUR	1520234	299608	399478	2219320	SBI BANK	SBIN0031492	61348617898	RJBM00007163	262773
59	BARMER	PANYLA KLA	917498	180821	241095	1339414	RGB BANK	RMGB0000273	83069959222	RJBM00008227	295259
60	BARMER	PATODI	1342761	264632	352843	1960236	SBI BANK	SBIN0031460	61278010224	RJBM00007223	262727
61	BARMER	RAMSAR	1680963	331285	441714	2453962	ICICI BANK	ICIC0006812	681201700861	RJBM00007164	262681
62	BARMER	SAMDARI	1332716	262652	350204	1945572	SBI BANK	SBIN0031339	61260601760	RJBM00007166	262774
63	BARMER	SHEO	1999074	393978	525305	2918357	ICICI BANK	ICIC0001531	153101001317	RJBM00007165	1191
64	BARMER	SIWANA	2260259	445453	593938	3299650	AXIS BANK	UTIB0001057	920010051086918	RJBM00007209	1193

S.N.	District	Panchayat Samiti	Demand-52	Demand-30	Demand-51	Total	Bank Name	IFSC Code	Account No.	PFMS Agency Unique Code	PS LGD Code
65	BHARATPUR	BAYANA	2242652	441983	589312	3273947	SBI BANK	SBIN0031066	51073312904	RJBP00005068	1194
66	BHARATPUR	BHUSAWAR	1199316	236362	315150	1750828	SBI BANK	SBIN0006749	40240303207	RJBP00005702	295301
67	BHARATPUR	DEEG	1719251	338831	451775	2509857	PNB BANK	PUNB0098900	0989000100027013	RJBP00005077	1195
68	BHARATPUR	KAMAN	1611798	317654	423539	2352991	PNB BANK	PUNB0233300	2333000100113238	RJBP00005069	1196
69	BHARATPUR	KUMHER	1714052	337806	450409	2502267	PNB BANK	PUNB0073800	0738000100113428	RJBP00005070	1197
70	BHARATPUR	NADBAI	1722717	339514	452686	2514917	RGB BANK	RMGB0001406	21406108306	RJBP00005071	1198
71	BHARATPUR	NAGAR PAHARI	1930691	380501	507336	2818528	RGB BANK	RMGB0001370	21370110980	RJBP00005079	1199
72	BHARATPUR	PAHARI	1849235	364448	485932	2699615	PNB BANK	PUNB0082700	0827000100604231	RJBP00005082	262581
73	BHARATPUR	SEWAR	1287705	253781	338376	1879862	RGB BANK	RMGB0001355	21355104578	RJBP00005078	1201
74	BHARATPUR	UCHAIN	915085	180345	240461	1335891	SBI BANK	SBIN0031072	40301167201	RJBP00005701	295303
75	BHARATPUR	WEIR	1138657	224407	299210	1662274	SBI BANK	SBIN0031073	51059151055	RJBP00005081	1202
76	BHILWARA	ASIND	1663559	327855	437141	2428555	PNB BANK	PUNB0735200	7352000100012702	RJBW00007144	1203
77	BHILWARA	BADNOR	1067690	210421	280562	1558673	UNION BANK	UBIN0541443	414402010165978	RJBW00007816	295444
78	BHILWARA	BANERA	1360087	268046	357396	1985529	SBI BANK	SBIN0031097	61146617659	RJBW00007128	1204
79	BHILWARA	BIJOLIYA	1018958	200817	267756	1487531	RGB BANK	RMGB0001284	21284064973	RJBW00007122	262081
80	BHILWARA	HURDA	1413250	278524	371366	2063140	ICICI BANK	ICIC0006674	667401702269	RJBW00007126	1205
81	BHILWARA	JHAZPUR	2345818	462315	616421	3424554	SBI BANK	SBIN0031100	51056611802	RJBW00007134	1206
82	BHILWARA	KAREDA	1293633	254950	339934	1888517	BOB BANK	BARB0KAREDA	06320100030839	RJBW00007820	295453
83	BHILWARA	KOTRI	2080003	409928	546571	3036502	SBI BANK	SBIN0031101	61049672224	RJBW00007135	1207
84	BHILWARA	MANDAL	1486349	292930	390574	2169853	SBI BANK	SBIN0031102	40186290153	RJBW00007137	1208
85	BHILWARA	MANDALGARH	1577169	310829	414440	2302438	SBI BANK	SBIN0031103	40186531521	RJBW00007127	1209
86	BHILWARA	RAIPUR	1167371	230066	306755	1704192	BOB BANK	BARB0RAIBHI	06940100000400	RJBW00007136	1210
87	BHILWARA	SAHARA	1386668	273285	364381	2024334	SBI BANK	SBIN0031098	51036902816	RJBW00007124	1211
88	BHILWARA	SHAHPURA	2106584	415166	553556	3075306	HDFC BANK	HDFC0004169	50100834782858	RJBW00013787	1212
89	BHILWARA	SUWANA	2184114	430446	573929	3188489	BOB BANK	BARB0SUWANA	11830100011595	RJBW00007129	1213
90	BIKANER	BAJU KHALSA	1809894	356695	475594	2642183	HDFC BANK	HDFC0006827	50100604201850	RJBI00006311	295166
91	BIKANER	BIKANER	4129995	813941	1085257	6029193	PNB BANK	PUNB0494700	4947000100056743	RJBI00005167	1214
92	BIKANER	KHAJUWALA	1769614	348756	465009	2583379	AU BANK	AUBL0002286	2081228630010021	RJBI00005174	6898
93	BIKANER	KOLAYAT	2800770	551977	735971	4088718	HDFC BANK	HDFC0006827	50100597746166	RJBI00005166	1215
94	BIKANER	LUNKARANSAR	3238475	638240	850988	4727703	PNB BANK	PUNB0652100	6521000100115516	RJBI00005170	1216
95	BIKANER	NOKHA	3595620	708626	944837	5249083	AXIS BANK	UTIB0002816	920010073713995	RJBI00005168	1217
96	BIKANER	PANCHOO	3012909	593785	791715	4398409	AXIS BANK	UTIB0002816	921010006873722	RJBI00005171	262410
97	BIKANER	POOGAL	2242227	441899	589200	3273326	ICICI BANK	ICIC0004142	414201000703	RJBI00006195	295168

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98	BIKANER	SRI DUNGARGARH	4253519	838285	1117716	6209520	AXIS BANK	UTIB0003887	921010027899730	RJBI00005169	1218
99	BUNDI	BUNDI	2928391	577128	769506	4275025	ICICI BANK	ICIC0000454	045401002208	RJBU00003501	257862
100	BUNDI	HINDOLI	4642641	914974	1219967	6777582	ICICI BANK	ICIC0006859	685901701980	RJBU00003496	1219
101	BUNDI	NAINWA	3429946	675975	901302	5007223	ICICI BANK	ICIC0006860	686001702417	RJBU00003500	1221
102	BUNDI	TALERA	3453073	680533	907379	5040985	KOTAK BANK	KKBK0003703	8347881474	RJBU00003504	1222
103	CHITTORGARH	BARI SADRI	1543792	304251	405669	2253712	ICICI BANK	ICIC0006659	665901700775	RJCT00004697	1224
104	CHITTORGARH	BEGUN	1535923	302700	403601	2242224	HDFC BANK	HDFC0002810	50100447221575	RJCT00004684	1225
105	CHITTORGARH	BHADESAR	1743651	343639	458187	2545477	BOB BANK	BARB0BHADES	44710100006274	RJCT00004686	1226
106	CHITTORGARH	BHAINSRORGARH	1251085	246564	328753	1826402	SBI BANK	SBIN0031265	51090392332	RJCT00004693	1227
107	CHITTORGARH	BHOPALSAGAR	1060668	209037	278716	1548421	PNB BANK	PUNB0055700	0557000100168522	RJCT00004700	1228
108	CHITTORGARH	CHITTORGARH	2854677	562601	750136	4167414	KOTAK BANK	KKBK0003704	2346359064	RJCT00004687	1230
109	CHITTORGARH	DUNGLA	1531202	301770	402361	2235333	ICICI BANK	ICIC0006659	665901700776	RJCT00004692	1231
110	CHITTORGARH	GANGRAR	1528055	301150	401534	2230739	KOTAK BANK	KKBK0003704	2446018083	RJCT00004691	1232
111	CHITTORGARH	KAPASAN	1391144	274167	365557	2030868	KOTAK BANK	KKBK0003704	6046133085	RJCT00004688	1233
112	CHITTORGARH	RASHMI	1296722	255558	340745	1893025	RGB BANK	RMGB0001291	21291101930	RJCT00004689	1236
113	CHURU	BIDASAR	2009045	395943	527925	2932913	RGB BANK	RMGB0001064	21064124277	RJCR00004429	262145
114	CHURU	CHURU	2347105	462568	616759	3426432	UNION BANK	UBIN0559202	592002010011114	RJCR00004414	1237
115	CHURU	RAJGARH	4058656	799882	1066511	5925049	HDFC BANK	HDFC0002795	50100415678004	RJCR00004425	1238
116	CHURU	RATANGARH	2569259	506351	675135	3750745	AXIS BANK	UTIB0004148	921010001541954	RJCR00004426	1239
117	CHURU	SARDARSHAHAR	3834571	755719	1007627	5597917	AU BANK	AUBL0002272	2181227231615331	RJCR00004412	1240
118	CHURU	SUJANGARH	2302674	453812	605084	3361570	BOB BANK	BARB0SUJANG	07890100016391	RJCR00004428	1241
119	CHURU	TARANAGAR	2196427	432873	577165	3206465	RGB BANK	RMGB0001061	21061196585	RJCR00004427	1242
120	DAUSA	BAIJUPADA	1100494	216886	289182	1606562	AU BANK	AUBL0002162	2081216230691246	RJDA00004039	295151
121	DAUSA	BANDIKUI	1223407	241109	321480	1785996	RGB BANK	RMGB0000383	11328690728	RJDA00003573	1243
122	DAUSA	BASWA	786067	154918	206558	1147543	HDFC BANK	HDFC0004318	50100373714175	RJDA00004040	295152
123	DAUSA	DAUSA	1456369	287022	382696	2126087	SBI BANK	SBIN0031036	61005259364	RJDA00003579	1244
124	DAUSA	LALSOT	2075218	408985	545314	3029517	RGB BANK	RMGB0000393	11329502779	RJDA00003578	1245
125	DAUSA	LAWAN	631712	124498	165998	922208	RGB BANK	RMGB0000394	83021221394	RJDA00003594	262601
126	DAUSA	MAHWA	2078076	409548	546065	3033689	BOB BANK	BARB0MAHWAX	01180100028889	RJDA00003572	1246
127	DAUSA	NANGAL RAJAWATAN	1106211	218013	290684	1614908	ICICI BANK	ICIC0006741	674101705930	RJDA00003931	295150
128	DAUSA	RAMGARH PACHWARA	1167667	230124	306833	1704624	RGB BANK	RMGB0000397	83070172130	RJDA00003957	295066
129	DAUSA	SIKANDARA	1306301	257446	343262	1907009	RGB BANK	RMGB0000384	83070935229	RJDA00004073	295153
130	DAUSA	SIKRAI	1360611	268150	357534	1986295	SBI BANK	SBIN0031049	51068760907	RJDA00003596	1247

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131	DHOLPUR	BARI	1773894	349600	466134	2589628	PNB BANK	PUNB0053300	0533000101055993	RJDH00003452	1248
132	DHOLPUR	BASERI	1275992	251473	335298	1862763	RGB BANK	RMGB0001401	21401133698	RJDH00003451	1249
133	DHOLPUR	DHAULPUR	1793772	353517	471357	2618646	RGB BANK	RMGB0001405	21405179185	RJDH00003450	1250
134	DHOLPUR	RAJAKHERA	1777680	350346	467129	2595155	SBI BANK	SBIN0031071	51076520013	RJDH00003454	1251
135	DHOLPUR	SAIPAU	1881804	370867	494490	2747161	PNB BANK	PUNB0087000	0870000100191885	RJDH00003453	262816
136	DHOLPUR	SARAMATHURA	962673	189724	252966	1405363	RGB BANK	RMGB0001476	21476122238	RJDH00003995	295306
137	DUNGARPUR	ASPUR	1373570	270704	360939	2005213	ICICI BANK	ICIC0007569	756901000028	RJDU00004047	1252
138	DUNGARPUR	BICHIWARA	2023099	398713	531619	2953431	PNB BANK	PUNB0062300	0623000100212171	RJDU00004046	1253
139	DUNGARPUR	CHIKHALI	1350893	266234	354980	1972107	RGB BANK	RMGB0001255	21255160069	RJDU00004045	262113
140	DUNGARPUR	DOVADA	1511250	297838	397118	2206206	RGB BANK	RMGB0001236	21236157436	RJDU00004041	262207
141	DUNGARPUR	DUNGARPUR	1707243	336464	448620	2492327	UNION BANK	UBIN0559229	592202010015129	RJDU00004060	1254
142	DUNGARPUR	GALIYAKOAT	1388148	273577	364770	2026495	ICICI BANK	ICIC0004337	433701000917	RJDU00004048	262105
143	DUNGARPUR	JOTHARI	1381668	272300	363067	2017035	BOB BANK	BARB0KARDUN	18000100012581	RJDU00004050	262679
144	DUNGARPUR	SABLA	1396246	275173	366898	2038317	SBI BANK	SBIN0032071	61282964854	RJDU00004049	262099
145	DUNGARPUR	SAGWARA	2487975	490331	653776	3632082	PNB BANK	PUNB0735700	7357000100000023	RJDU00004051	1255
146	DUNGARPUR	SIMALWARA	1577661	310926	414569	2303156	ICICI BANK	ICIC0004339	433901000664	RJDU00004053	1256
147	GANGANAGAR	ANUPGARH	1815319	357764	477019	2650102	ICICI BANK	ICIC0006694	669401703904	RJGA00005596	1257
148	GANGANAGAR	GANGANAGAR	2690303	530206	706943	3927452	PNB BANK	PUNB0117110	1171100100000480	RJGA00005590	1258
149	GANGANAGAR	GHARSANA	1962360	386743	515658	2864761	PNB BANK	PUNB0051910	3610000100197444	RJGA00005597	6902
150	GANGANAGAR	KARANPUR	1403242	276551	368736	2048529	SBI BANK	SBIN0007323	43819375563	RJGA00009188	1259
151	GANGANAGAR	PADAMPUR	1671909	329500	439335	2440744	PNB BANK	PUNB0073310	07332041003058	RJGA00005583	1260
152	GANGANAGAR	RAISINGHNAGAR	2116662	417153	556205	3090020	HDFC BANK	HDFC0003356	50100163102626	RJGA00005589	1261
153	GANGANAGAR	SADULSHAHR	1746337	344169	458893	2549399	PNB BANK	PUNB0149610	1496100100000565	RJGA00005584	1262
154	GANGANAGAR	SURATGARH	3145948	620005	826674	4592627	HDFC BANK	HDFC0002753	50100020478315	RJGA00005588	1263
155	GANGANAGAR	VIJAINAGAR	1601112	315548	420731	2337391	PNB BANK	PUNB0730000	7300000100051610	RJGA00005611	262741
156	HANUMANGARH	BHADRA	3012950	593793	791726	4398469	AXIS BANK	UTIB0001557	921010003612021	RJHA00004196	1264
157	HANUMANGARH	HANUMANGARH	2626760	517683	690245	3834688	IDBI BANK	IBKL0002059	2059104000025540	RJHA00004199	1265
158	HANUMANGARH	NOHAR	3216033	633817	845091	4694941	HDFC BANK	HDFC0006859	50100492737142	RJHA00004200	1266
159	HANUMANGARH	PILIBANGA	2422012	477331	636443	3535786	PNB BANK	PUNB0144600	1446000100107590	RJHA00004201	6842
160	HANUMANGARH	RAWATSAR	2035822	401221	534962	2972005	HDFC BANK	HDFC0002799	50100761144792	RJHA00004202	6845
161	HANUMANGARH	SANGARIA	1488164	293288	391051	2172503	AXIS BANK	UTIB0001253	915010014211937	RJHA00004198	6843
162	HANUMANGARH	TIBBI	1844392	363493	484659	2692544	PNB BANK	PUNB0138910	1389100100000539	RJHA00003709	6844
163	JAIPUR	AMBER	1734656	341867	455823	2532346	SBI BANK	SBIN0031034	40066683888	RJJP00010510	1267

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164	JAIPUR	ANDHI	1537460	303003	404005	2244468	RGB BANK	RMGB0000398	83071156403	RJJP00012348	295307
165	JAIPUR	BASSI	1721287	339232	452310	2512829	SBI BANK	SBIN0031039	61001889130	RJJP00010258	1268
166	JAIPUR	CHAKSU	1193203	235157	313543	1741903	SBI BANK	SBIN0031040	51059043775	RJJP00010259	1269
167	JAIPUR	DUDU	969268	191024	254699	1414991	RGB BANK	RMGB0000418	11334511595	RJJP00010511	1270
168	JAIPUR	GOVINDGARH	3656481	720621	960830	5337932	AU BANK	AUBL0002171	2081217130871469	RJJP00010266	1271
169	JAIPUR	JALSU	2115679	416959	555946	3088584	AU BANK	AUBL0002211	2081221130814243	RJJP00010253	262103
170	JAIPUR	JAMWA RAMGARH	1871691	368873	491832	2732396	SBI BANK	SBIN0031043	51078520816	RJJP00010260	1272
171	JAIPUR	JHOTWARA	852288	167969	223959	1244216	HDFC BANK	HDFC0003468	50100126702180	RJJP00010267	1273
172	JAIPUR	JOBNER	1380372	272044	362726	2015142	RGB BANK	RMGB0000434	83070847967	RJJP00012352	295302
173	JAIPUR	KISHANGARH RENWAL	1497352	295099	393466	2185917	RGB BANK	RMGB0000600	83070847945	RJJP00012353	295304
174	JAIPUR	KOTKHAWADA	1143068	225276	300369	1668713	RGB BANK	RMGB0000409	83070875508	RJJP00012340	295415
175	JAIPUR	KOTPUTLI	1263391	248990	331987	1844368	RGB BANK	RMGB0000442	83071822817	RJJP00010512	1274
176	JAIPUR	MADHORAJPURA	1119672	220665	294221	1634558	RGB BANK	RMGB0000444	83072015234	RJJP00011902	295308
177	JAIPUR	MAUZAMABAD	1410453	277972	370631	2059056	HDFC BANK	HDFC0009093	50100438567494	RJJP00012374	295299
178	JAIPUR	PAOTA	1453903	286536	382048	2122487	CANARA BANK	CNRB0003815	3815101006428	RJJP00010261	262104
179	JAIPUR	PHAGI	1046141	206174	274899	1527214	SBI BANK	SBIN0031046	51084132190	RJJP00010262	1275
180	JAIPUR	SAMBHAR	1290130	254259	339013	1883402	RGB BANK	RMGB0000600	83035053182	RJJP00010263	1276
181	JAIPUR	SANGANER	1096276	216054	288073	1600403	HDFC BANK	HDFC0004722	50100347452052	RJJP00010268	1277
182	JAIPUR	SHAHPURA	1868348	368215	490954	2727517	SBI BANK	SBIN0031048	51059408321	RJJP00010264	1278
183	JAIPUR	TUNGA	1306841	257553	343404	1907798	SBI BANK	SBIN0031924	40065163961	RJJP00012337	295305
184	JAIPUR	VIRATNAGAR	1895087	373484	497980	2766551	SBI BANK	SBIN0031038	51083771080	RJJP00010265	1279
185	JAISALMER	BHANIYANA	4469646	880879	1174508	6525033	ICICI BANK	ICIC0004309	430901000284	RJJS00002986	295290
186	JAISALMER	FATHEGARH	3307219	651788	869052	4828059	ICICI BANK	ICIC0006821	682101702413	RJJS00002984	295289
187	JAISALMER	JAISALMER	2650789	522419	696560	3869768	AXIS BANK	UTIB0002447	920010066388184	RJJS00002990	1280
188	JAISALMER	MOHANGARH	1939658	382268	509692	2831618	ICICI BANK	ICIC0002835	283501000781	RJJS00002985	295287
189	JAISALMER	NACHANA	2416025	476151	634869	3527045	SBI BANK	SBIN0031429	40053887795	RJJS00002983	295288
190	JAISALMER	SAM	3904387	769478	1025973	5699838	AXIS BANK	UTIB0002447	920010066388191	RJJS00002991	1281
191	JAISALMER	SANKRA	4104963	809008	1078679	5992650	BOB BANK	BARB0POKHRA	41010100002107	RJJS00003021	1282
192	JALORE	AHORE	2546085	501783	669046	3716914	RGB BANK	RMGB0000103	83013141860	RJL00003413	1283
193	JALORE	BAGODA	2034595	400979	534639	2970213	RGB BANK	RMGB0000105	83070617490	RJL00004068	295292
194	JALORE	BHINMAL	1799688	354683	472912	2627283	SBI BANK	SBIN0031314	51069491669	RJL00004160	1284
195	JALORE	CHITALWANA	2839718	559653	746205	4145576	RGB BANK	RMGB0000113	83046881056	RJL00003511	6907
196	JALORE	JALORE	2038384	401725	535635	2975744	BOB BANK	BARB0JALORE	32070100009680	RJL00004165	1285

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197	JALORE	JASWANTPURA	1697390	334522	446031	2477943	SBI BANK	SBIN0031183	51074991030	RJL00003420	1286
198	JALORE	RANIWARA	2464625	485729	647640	3597994	RGB BANK	RMGB0000132	83069681471	RJL00003421	1287
199	JALORE	SANCHORE	2307390	454741	606323	3368454	ICICI BANK	ICIC0002833	283301003204	RJL00004167	1288
200	JALORE	SARNAU	1216210	239691	319589	1775490	BOB BANK	BARB0SANKAD	43280100009933	RJL00004124	295294
201	JHALAWAR	AKLERA	2089759	411851	549135	3050745	BOB BANK	BARB0AKLERA	32950100013209	RJJW00005048	262180
202	JHALAWAR	BAKANI	1497101	295049	393400	2185550	SBI BANK	SBIN0032490	36932142430	RJJW00005049	1290
203	JHALAWAR	BHAWANI MANDI	1881455	370798	494398	2746651	RGB BANK	RMGB0001600	21600083570	RJJW00005600	262161
204	JHALAWAR	DAG	2105886	415029	553373	3074288	ICICI BANK	ICIC0006887	688701703447	RJJW00005052	1291
205	JHALAWAR	JHALRAPATAN	1929836	380333	507111	2817280	KOTAK BANK	KKBK0003708	2746304220	RJJW00005534	1292
206	JHALAWAR	KHANPUR	2127388	419267	559023	3105678	KOTAK BANK	KKBK0003702	1946501248	RJJW00005055	1293
207	JHALAWAR	MANOHARTHANA	1807541	356231	474975	2638747	RGB BANK	RMGB0001622	21622001592	RJJW00005056	1294
208	JHUNJHUNU	ALSISAR	1074130	211690	282254	1568074	BOB BANK	BARB0ALSISA	13470100000238	RJJ00005767	1296
209	JHUNJHUNU	BUHANA	953308	187878	250505	1391691	SBI BANK	SBIN0031821	51060872041	RJJ00005756	1297
210	JHUNJHUNU	CHIRAWA	1026980	202398	269864	1499242	RGB BANK	RMGB0001351	21351135964	RJJ00005757	1298
211	JHUNJHUNU	JHUNJHUNU	1147801	226209	301613	1675623	RGB BANK	RMGB0001486	21486113877	RJJ00006006	1299
212	JHUNJHUNU	KHETRI	2414950	475939	634587	3525476	BOB BANK	BARB0KHETRI	27460100002203	RJJ00005754	1300
213	JHUNJHUNU	MANDAWA	907632	178876	238502	1325010	BOB BANK	BARB0MANDAW	05930100022643	RJJ00006485	295393
214	JHUNJHUNU	NAWALGARH	2108477	415539	554054	3078070	RGB BANK	RMGB0001490	21490088897	RJJ00005766	1301
215	JHUNJHUNU	PILANI	1015193	200075	266767	1482035	RGB BANK	RMGB0001850	21850055783	RJJ00006517	295394
216	JHUNJHUNU	SINGHANA	763236	150419	200559	1114214	PNB BANK	PUNB0729600	7296000100047059	RJJ00006518	295392
217	JHUNJHUNU	SURAJGARH	910579	179457	239277	1329313	RGB BANK	RMGB0001348	21348121741	RJJ00005765	1302
218	JHUNJHUNU	UDAIPURWATI	2412003	475358	633813	3521174	SBI BANK	SBIN0031136	51056021845	RJJ00005755	1303
219	JODHPUR	AAU	1054146	207751	277002	1538899	ICICI BANK	ICIC0007376	737601000161	RJJO00008243	295387
220	JODHPUR	BALESAR	1709509	336911	449215	2495635	PNB BANK	PUNB0014710	0147100100000811	RJJO00006855	1304
221	JODHPUR	BAP	1425106	280860	374481	2080447	RGB BANK	RMGB0000652	83034831790	RJJO00006853	1305
222	JODHPUR	BAPINI	1057237	208361	277815	1543413	ICICI BANK	ICIC0006811	681101702801	RJJO00006850	262760
223	JODHPUR	BAWADI	2080469	410020	546694	3037183	UCO BANK	UCBA0000538	05380110002551	RJJO00006845	6901
224	JODHPUR	BHOPALGARH	1919720	378339	504453	2802512	UCO BANK	UCBA0000451	04510100005923	RJJO00000009	1306
225	JODHPUR	BILARA	1811523	357016	476022	2644561	AXIS BANK	UTIB0001522	920010074598719	RJJO00006842	1307
226	JODHPUR	CHAMU	955223	188256	251008	1394487	ICICI BANK	ICIC0007375	737501000382	RJJO00008242	295379
227	JODHPUR	DECHU	1564216	308276	411036	2283528	SBI BANK	SBIN0032108	61259855505	RJJO00006857	262719
228	JODHPUR	DHAWA	1666230	328381	437843	2432454	PNB BANK	PUNB0194610	1946100100000839	RJJO00008240	295376
229	JODHPUR	GHANTIYALI	1431289	282079	376106	2089474	RGB BANK	RMGB0000652	83071653686	RJJO00008213	295378

S.N.	District	Panchayat Samiti	Demand-52	Demand-30	Demand-51	Total	Bank Name	IFSC Code	Account No.	PFMS Agency Unique Code	PS LGD Code
230	JODHPUR	KERU	1431289	282079	376106	2089474	AXIS BANK	UTIB0003296	920010040684525	RJJO00008245	295381
231	JODHPUR	LOHAWAT	1904263	375293	500392	2779948	SBI BANK	SBIN0032424	61261017659	RJJO00006852	262762
232	JODHPUR	LUNI	2398877	472771	630363	3502011	PNB BANK	PUNB0194610	1946100100000015	RJJO00006841	1308
233	JODHPUR	MANDOR	1285996	253445	337927	1877368	UNION BANK	UBIN0577391	773902010001950	RJJO00006840	1309
234	JODHPUR	OSIAN	2262858	445965	594621	3303444	SBI BANK	SBIN0031206	39899289840	RJJO00006846	1310
235	JODHPUR	PEEPAD SAHAR	2442155	481301	641736	3565192	AXIS BANK	UTIB0001216	921010023589071	RJJO00006843	262755
236	JODHPUR	PHALODI	1499298	295482	393977	2188757	HDFC BANK	HDFC0002601	50100401154487	RJJO00006851	1311
237	JODHPUR	SEKHALA	1013958	199831	266442	1480231	PNB BANK	PUNB0014710	0147100100001098	RJJO00006858	262801
238	KARAU LI	HINDAUN	2284832	450296	600395	3335523	BOB BANK	BARB0HINDAU	07000100009484	RJKA00003560	1313
239	KARAU LI	KARAU LI	2050241	404062	538751	2993054	ICICI BANK	ICIC0000881	088101001997	RJKA00003563	1314
240	KARAU LI	MANDRAYAL	1159074	228431	304575	1692080	ICICI BANK	ICIC0000881	088101002021	RJKA00003561	262184
241	KARAU LI	MASALPUR	1016098	200253	267004	1483355	SBI BANK	SBIN0032432	40087221771	RJKA00003953	295309
242	KARAU LI	NADAUTI	1739304	342783	457045	2539132	BOB BANK	BARB0KEMBUJ	14420100001824	RJKA00003559	1315
243	KARAU LI	SAPOTRA	1829532	360565	480754	2670851	PNB BANK	PUNB0693200	6932000100192263	RJKA00003564	1316
244	KARAU LI	SHRI MAHAVEER JI	1290944	254420	339227	1884591	BOB BANK	BARB0SHRIMA	01190100031324	RJKA00003955	295250
245	KARAU LI	TODABHIM	2511095	494887	659851	3665833	PNB BANK	PUNB0693100	6931000100143561	RJKA00003562	1317
246	KOTA	ITAWA	2529296	498475	664634	3692405	SBI BANK	SBIN0031774	61010116963	RJKO00003450	1318
247	KOTA	KHAIRABAD	3365660	663306	884409	4913375	SBI BANK	SBIN0031436	51036415494	RJKO00003460	1319
248	KOTA	LADPURA	1829295	360518	480692	2670505	SBI BANK	SBIN0031254	37131445608	RJKO00003451	1320
249	KOTA	SULTANPUR	2376770	468415	624554	3469739	SBI BANK	SBIN0031261	51065750607	RJKO00003453	1322
250	NAGAUR	BHERUNDA	1344983	265070	353427	1963480	RGB BANK	RMGB0000329	83070042962	RJNA00007972	295486
251	NAGAUR	DEGANA	1703454	335717	447624	2486795	AU BANK	AUBL0002255	2081225530889620	RJNA00007240	1323
252	NAGAUR	DIDWANA	1973025	388844	518460	2880329	HDFC BANK	HDFC0009356	50100277007829	RJNA00007235	1324
253	NAGAUR	JAYAL	2377380	468535	624715	3470630	RGB BANK	RMGB0000343	83071838792	RJNA00007238	1325
254	NAGAUR	KHINVSAR	2190975	431798	575732	3198505	HDFC BANK	HDFC0002037	50100430812630	RJNA00007254	262085
255	NAGAUR	KUCHAMAN CITY	1984496	391105	521475	2897076	RGB BANK	RMGB0000349	11334594720	RJNA00007252	1326
256	NAGAUR	LADNU	2047587	403539	538053	2989179	RGB BANK	RMGB0000353	83071895728	RJNA00007255	1327
257	NAGAUR	MAKRANA	2248330	443102	590804	3282236	RGB BANK	RMGB0000355	83071844218	RJNA00007242	1328
258	NAGAUR	MERTA	2417529	476447	635265	3529241	BOB BANK	BARB0MERTAC	33580100003363	RJNA00007239	1329
259	NAGAUR	MOLASAR	1646099	324414	432553	2403066	RGB BANK	RMGB0000611	83071856063	RJNA00007234	262369
260	NAGAUR	MUNDWA	1832504	361151	481535	2675190	ICICI BANK	ICIC0003553	355301001656	RJNA00007237	1330
261	NAGAUR	NAGAUR	2127884	419364	559153	3106401	HDFC BANK	HDFC0002037	50100058570641	RJNA00007251	1331
262	NAGAUR	NAWA	1522785	300111	400149	2223045	BOB BANK	BARB0NAWAXX	42070100005999	RJNA00007253	262096

S.N.	District	Panchayat Samiti	Demand-52	Demand-30	Demand-51	Total	Bank Name	IFSC Code	Account No.	PFMS Agency Unique Code	PS LGD Code
263	NAGPUR	PARBATSAR	2282744	449884	599846	3332474	AU BANK	AUBL0002227	2081222730250479	RJNA00007236	1332
264	NAGPUR	RIYAN BADI	977909	192727	256969	1427605	RGB BANK	RMGB0000375	11320260157	RJNA00007241	1333
265	PALI	BALI	2919980	575471	767296	4262747	RGB BANK	RMGB0000005	83072081911	RJPA00004871	1334
266	PALI	DESURI	1501116	295841	394455	2191412	SBI BANK	SBIN0031192	51073011021	RJPA00004853	1335
267	PALI	JAITARAN	2720516	536160	714882	3971558	SBI BANK	SBIN0031194	51044633159	RJPA00004869	1336
268	PALI	KHARCHI(MAR.JUN)	2438800	480640	640854	3560294	SBI BANK	SBIN0031196	61080598839	RJPA00004861	1337
269	PALI	PALI	1367455	269499	359332	1996286	BOB BANK	BARB0DBPALI	95310100016598	RJPA00004852	1338
270	PALI	RAIPUR	2521053	496850	662468	3680371	SBI BANK	SBIN0031197	51051141806	RJPA00004870	1339
271	PALI	RANI STATION	1480553	291788	389051	2161392	RGB BANK	RMGB0000061	11061008768	RJPA00004874	1340
272	PALI	ROHAT	1659453	327046	436062	2422561	SBI BANK	SBIN0031370	51061731101	RJPA00004862	1341
273	PALI	SOJAT	2091281	412151	549535	3052967	RGB BANK	RMGB0000070	83071887047	RJPA00004873	1342
274	PALI	SUMERPUR	1863029	367167	489556	2719752	RGB BANK	RMGB0000073	11073016980	RJPA00004872	1343
275	PRATAPGARH	ARNOD	848556	167234	222979	1238769	AXIS BANK	UTIB0002934	920010001402221	RJPR00002602	1223
276	PRATAPGARH	CHHOTI SADRI	1586712	312710	416947	2316369	RGB BANK	RMGB0001818	21818035304	RJPR00002600	1229
277	PRATAPGARH	DALOT	1065024	209895	279861	1554780	HDFC BANK	HDFC0001841	50100371251030	RJPR00002845	295390
278	PRATAPGARH	DHAMOTAR	1245775	245518	327358	1818651	RGB BANK	RMGB0001190	21190152061	RJPR00002844	295424
279	PRATAPGARH	DHARIAWAD	2447173	482290	643054	3572517	ICICI BANK	ICIC0003710	669001700656	RJPR00002601	1377
280	PRATAPGARH	PEEPAL KHOONT	1186246	233786	311715	1731747	BOB BANK	BARB0PIPALK	13510100000184	RJPR00002640	1177
281	PRATAPGARH	PRATAPGARH	1588877	313136	417516	2319529	AXIS BANK	UTIB0002934	921010000069219	RJPR00002603	1235
282	PRATAPGARH	SUHAGPURA	855050	168513	224685	1248248	PNB BANK	PUNB0262200	2622000100148169	RJPR00002846	295389
283	RAJSAMAND	AMET	1145239	225704	300940	1671883	SBI BANK	SBIN0031214	51054304734	RJRA00003528	1344
284	RAJSAMAND	BHIM	1833528	361352	481804	2676684	SBI BANK	SBIN0031215	51041231191	RJRA00003525	1345
285	RAJSAMAND	DELWADA	917337	180789	241053	1339179	KOTAK BANK	KKBK0003699	1950220821	RJRA00004824	295391
286	RAJSAMAND	DEOGARH	1075380	211936	282582	1569898	SBI BANK	SBIN0031217	51057222076	RJRA00003544	1346
287	RAJSAMAND	KHAMNOR	1401773	276262	368350	2046385	KOTAK BANK	KKBK0003699	3699246810	RJRA00003545	1347
288	RAJSAMAND	KUMBHALGARH	1664032	327948	437265	2429245	HDFC BANK	HDFC0000985	50100388004691	RJRA00003526	1348
289	RAJSAMAND	RAILMAGRA	1508280	297252	396337	2201869	KOTAK BANK	KKBK0000280	1447843465	RJRA00003527	1349
290	RAJSAMAND	RAJSAMAND	1906823	375797	501064	2783684	KOTAK BANK	KKBK0000280	6346129870	RJRA00003547	1350
291	SAWAI MADHOPUR	BAMANWAS	1778150	350439	467252	2595841	SBI BANK	SBIN0031078	61184253854	RJSM00002952	1351
292	SAWAI MADHOPUR	BONLI	1432044	282228	376304	2090576	BOB BANK	BARB0BONLIX	14960100000749	RJSM00002954	1352
293	SAWAI MADHOPUR	CHAUTH KA BARWARA	1521474	299853	399804	2221131	RGB BANK	RMGB0001146	21146122358	RJSM00002964	262680
294	SAWAI MADHOPUR	GANGAPUR CITY	2382094	469464	625953	3477511	ICICI BANK	ICIC0006861	686101702287	RJSM00003456	1353
295	SAWAI MADHOPUR	KHANDAR	1681752	331440	441921	2455113	SBI BANK	SBIN0031081	61267993396	RJSM00002953	1354

S.N.	District	Panchayat Samiti	Demand-52	Demand-30	Demand-51	Total	Bank Name	IFSC Code	Account No.	PFMS Agency Unique Code	PS LGD Code
296	SAWAI MADHOPUR	MALARNA DUNGAR	1188144	234160	312214	1734518	BOB BANK	BARB0MALDUN	29260100017141	RJSM00003437	295310
297	SAWAI MADHOPUR	SAWAI MADHOPUR	1630649	321369	428493	2380511	ICICI BANK	ICIC0000656	065601000627	RJSM00003455	1355
298	SIKAR	AJEETGARH	1286699	253583	338112	1878394	AU BANK	AUBL0002464	2181246431957150	RJSK00006401	295265
299	SIKAR	DANTA RAMGARH	1681590	331408	441879	2454877	RGB BANK	RMGB0001794	21794055710	RJSK00005751	1356
300	SIKAR	DHOD	2429802	478866	638490	3547158	AXIS BANK	UTIB0000763	921010026593587	RJSK00005750	1357
301	SIKAR	FATEHPUR	1740162	342952	457270	2540384	ICICI BANK	ICIC0007625	762501000201	RJSK00005761	1358
302	SIKAR	KHANDELA	2514827	495623	660832	3671282	PNB BANK	PUNB0788200	7882000100042727	RJSK00005747	1359
303	SIKAR	LACHHMANGARH	1596565	314652	419537	2330754	RGB BANK	RMGB0001352	21352034476	RJSK00005759	1360
304	SIKAR	NECHWA	937156	184695	246260	1368111	RGB BANK	RMGB0001873	21873032487	RJSK00006513	295268
305	SIKAR	NEEM KA THANA	1623017	319865	426487	2369369	ICICI BANK	ICIC0006720	672001702549	RJSK00005749	1361
306	SIKAR	PALSANA	1447301	285235	380314	2112850	AXIS BANK	UTIB0000763	922010043185285	RJSK00006400	295269
307	SIKAR	PATAN	1078863	212623	283497	1574983	RGB BANK	RMGB0001324	21324133732	RJSK00005760	262226
308	SIKAR	PIPRALI	1101536	217091	289455	1608082	AXIS BANK	UTIB0004679	920010049910128	RJSK00005752	1362
309	SIKAR	SRI MADHOPUR	1456748	287096	382796	2126640	RGB BANK	RMGB0001301	21301116666	RJSK00005748	1363
310	SIROHI	ABU ROAD	1986156	391432	521911	2899499	AXIS BANK	UTIB0001126	918010113392859	RJSR00002577	1364
311	SIROHI	PINDWARA	3157976	622375	829835	4610186	SBI BANK	SBIN0031187	61132197796	RJSR00002581	1365
312	SIROHI	REODAR	2782217	548320	731095	4061632	SBI BANK	SBIN0031188	37124696582	RJSR00002149	1366
313	SIROHI	SHEOGANJ	1529306	301396	401862	2232564	ICICI BANK	ICIC0006850	685001702349	RJSR00002582	1367
314	SIROHI	SIROHI	1965598	387381	516509	2869488	RGB BANK	RMGB0000101	11101017317	RJSR00002157	1368
315	TONK	DEOLI	2582190	508899	678533	3769622	AXIS BANK	UTIB0004414	925010059300626	RJTO00003969	1369
316	TONK	MALPURA	2457394	484304	645740	3587438	SBI BANK	SBIN0031088	61133725239	RJTO00004017	1370
317	TONK	NEWAI	3028989	596954	795941	4421884	RGB BANK	RMGB0001164	21164114448	RJTO00004019	1371
318	TONK	PEEPLU	1630046	321250	428334	2379630	BOB BANK	BARB0PIPLOO	12880100018953	RJTO00004547	295476
319	TONK	TODARAISINGH	1784114	351614	468820	2604548	BOB BANK	BARB0TODARA	34230100005631	RJTO00004021	1372
320	TONK	TONK	1551471	305764	407687	2264922	ICICI BANK	ICIC0006801	680101702791	RJTO00004020	1373
321	TONK	UNIARA	2372656	467604	623473	3463733	RGB BANK	RMGB0001163	21163069448	RJTO00004018	1374
322	UDAIPUR	BARGAON	1439074	283613	378152	2100839	KOTAK BANK	KKBK0000276	9649247265	RJUD00014612	1375
323	UDAIPUR	BHINDER	1833809	361408	481878	2677095	ICICI BANK	ICIC0006904	690401702562	RJUD00007701	1376
324	UDAIPUR	GIRWA	1998541	393873	525165	2917579	SBI BANK	SBIN0031598	51010053199	RJUD00007705	1378
325	UDAIPUR	GOGUNDA	1644211	324042	432057	2400310	KOTAK BANK	KKBK0000276	9349179101	RJUD00014611	1379
326	UDAIPUR	JHADOL	1964351	387135	516181	2867667	KOTAK BANK	KKBK0003651	2748315927	RJUD00007695	1380
327	UDAIPUR	JHALLARA	1488804	293414	391219	2173437	SBI BANK	SBIN0031225	61266997653	RJUD00007703	262257
328	UDAIPUR	KHERWARA	1700158	335068	446758	2481984	KOTAK BANK	KKBK0000276	0646466352	RJUD00007702	1381

S.N.	District	Panchayat Samiti	Demand-52	Demand-30	Demand-51	Total	Bank Name	IFSC Code	Account No.	PFMS Agency Unique Code	PS LGD Code
329	UDAIPUR	KURABAD	1395559	275037	366717	2037313	HDFC BANK	HDFC0003522	50100362964516	RJUD00007697	262276
330	UDAIPUR	LASADIYA	1367586	269524	359367	1996477	SBI BANK	SBIN0031450	61062069998	RJUD00007692	6846
331	UDAIPUR	MAVLI	3266666	643796	858396	4768858	KOTAK BANK	KKBK0003650	3947031564	RJUD00007699	1383
332	UDAIPUR	NAYAGAON	1395559	275037	366717	2037313	BOB BANK	BARB0KHERVA	31330100018328	RJUD00008548	295178
333	UDAIPUR	PHALASIYA	1768537	348544	464726	2581807	KOTAK BANK	KKBK0003650	6948193040	RJUD00007693	262252
334	UDAIPUR	RISHBHDEO	2057595	405512	540683	3003790	KOTAK BANK	KKBK0000276	4011652005	RJUD00007694	262235
335	UDAIPUR	SALUMBAR	1948810	384072	512097	2844979	SBI BANK	SBIN0031225	51088012981	RJUD00007698	1384
336	UDAIPUR	SARADA	1404884	276875	369167	2050926	KOTAK BANK	KKBK0000276	0547233527	RJUD00007724	1385
337	UDAIPUR	SAYRA	1575832	310566	414088	2300486	UNION BANK	UBIN0570559	705502010017130	RJUD00007700	262243
338	UDAIPUR	SEMARI	1230827	242572	323430	1796829	SBI BANK	SBIN0032350	61266210557	RJUD00007727	262269
339	UDAIPUR	VALLABHNAGAR	1600695	315463	420625	2336783	KOTAK BANK	KKBK0003651	8050765122	RJUD00008552	295182
<b>GRAND TOTAL :-</b>			<b>622751000</b>	<b>122732000</b>	<b>163643000</b>	<b>909126000</b>					