



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

क्रमांक एफ 165(13)परावि/ले.ब./15वां वित्त आयोग/2021-22/2208 जयपुर, दिनांक 17.09.2021

प्रशासनिक एवं वित्तीय स्वीकृति संख्या- 08/2021-22

15वें केन्द्रीय वित्त आयोग के अन्तर्गत वित्तीय वर्ष 2021-22 में देय पंचायत समितियों को देय मूल अनुदान (टाईड फण्ड) की प्रथम किश्त की राशि रु. 17124.00 लाख (अक्षरे राशि रुपये एक अरब इकहतर करोड़ चौबीस लाख 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 समिति के लिए

(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
01- सामान्य बुनियादी अनुदान 12- सहायतार्थ अनुदान (गैर संवेतन)	02- सामान्य बुनियादी अनुदान (अनुसूचित जनजातियों के लिए) 12- सहायतार्थ अनुदान (गैर संवेतन)	03- सामान्य बुनियादी अनुदान (अनुसूचित जातियों के लिए) 12- सहायतार्थ अनुदान (गैर संवेतन)	
11729.94	2311.74	3082.32	17124.00

(अक्षरे राशि रुपये एक अरब इकहतर करोड़ चौबीस लाख मात्र)

यह स्वीकृति वित्त (व्यय-5) विभाग की आई.डी.संख्या 272100251 दिनांक 15.09.2021 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 अधीन रहते हुए उक्त दिशा-निर्देशों के अन्तर्गत चिन्हित कार्यों पर ही किया जावे।

(अभिषेक अरोरा)
प्रमुख शासन सचिव

क्रमांक एफ 165(13)परावि/ले.ब./15वां वित्त आयोग/2021-22/११०४ जयपुर, दिनांक 17.09.2021
प्रतिलिपि निम्न को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है:-

1. महालेखाकार, (लेखा एवं हक) राजस्थान जयपुर।
2. निजी सचिव, अतिरिक्त मुख्य सचिव, ग्रामीण विकास एवं पंचायती राज विभाग, राजस्थान, जयपुर।
3. निजी सचिव, विशिष्ट शासन सचिव एवं निदेशक, पंचायती राज विभाग।
4. सदस्य सचिव, पंचम राज्य वित्त आयोग, वित्त भवन, बी-ब्लॉक प्रथम तल, जनपथ, जयपुर।
5. संयुक्त सचिव वित्त (व्यय-5) विभाग।
6. संयुक्त सचिव वित्त (आर्थिक मामलात) विभाग।
7. निदेशक, स्थानीय निधि अंकेक्षण विभाग, वित्त भवन ज्योति नगर, जयपुर।
8. 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. 2021-22 की मूल अनुदान (टाईड फण्ड) की प्रथम किश्त" का अनिवार्य रूप से अंकन होना सुनिश्चित करें।
9. अधीक्षण अभियंता (प्रोजेक्ट), पंचायती राज विभाग।
10. 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 सारणी में अंकित राशि संबंधित खातों में अविलंब अंतरित करवाने की व्यवस्था करावें, साथ ही समस्त पंचायत समितियों के बैंक पास बुक में "एफ.एफ.सी. 2021-22 की मूल अनुदान (टाईड फण्ड) की प्रथम किश्त" का अनिवार्य रूप से अंकन होना सुनिश्चित करावे।
11. आहरण एवं विवरण अधिकारी, पंचायती राज विभाग मुख्यालय को प्रेषित कर लेख है कि उक्त स्वीकृति के आधार पर संलग्न सूची के अनुसार बिल तैयार कर कोषालय, सचिवालय परिसर को प्रेषित करने एवं तत्काल बिल पारित कराया जाना सुनिश्चित करावें।
12. मुख्य कार्यकारी अधिकारी, जिला परिषद समस्त को प्रेषित कर निर्देश है कि उपरोक्तानुसार हस्तान्तरित होने वाली राशि के सम्बन्ध में अपने क्षेत्रस्थ विकास अधिकारीगण 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।
13. वरिष्ठ लेखाधिकारी/लेखाधिकारी, जिला परिषद समस्त।
14. विकास अधिकारी पंचायत समिति समस्त।
15. कम्प्यूटर सेल, विभाग की वेबसाइट पर अपलोड करने हेतु।
16. सांख्यिकी/अंकमिलान/संकलन/भुगतान/रक्षित पत्रावली।


(एच.आर.पवार)
वित्तीय सलाहकार

Panchayat Samiti Allotment of 15th FC Grant 2021-22 (1st Installment) Tied

S.N.	District	Panchayat Samiti	PS LGD Code	Demand-41	Demand-30	Demand-51	Total	Bank Name	IFSC Code	Account No.	PFMS Agency Unique Code
1	AJMER	AJMER RURAL	295190	4900365	965766	1287687	7153818	AXIS BANK	UTIB0002935	920010074547331	RJA00005430
2	AJMER	ARAIN	1149	2249242	443281	591042	3283565	BOB BANK	BARB0ARAINX	01240100001966	RJA00004816
3	AJMER	BHINAY	1150	2605750	513542	684723	3804015	BOB BANK	BARB0BHINAI	11820100020449	RJA00004813
4	AJMER	JAWAJA	1151	4022059	792669	1056891	5871619	BOB BANK	BARB0JAWAJA	11860100024019	RJA00004817
5	AJMER	KEKRI	1152	1840878	362801	483734	2687413	PNB BANK	PUNB0688200	6882000100047691	RJA00004814
6	AJMER	KISHANGARH	1153	3775744	744125	992166	5512035	AXIS BANK	UTIB0002176	921010022112892	RJA00004822
7	AJMER	MASOODA	1154	3953999	779255	1039007	5772261	AU BANK	AUBL0002222	2081222230934062	RJA00004818
8	AJMER	PISANGAN	1155	2631678	518652	691536	3841866	BOB BANK	BARB0PISANG	01250100030160	RJA00004819
9	AJMER	SARWAR	262721	1980240	390266	520355	2890861	HDFC BANK	HDFC0002366	50100385500100	RJA00004821
10	AJMER	SAWAR	295478	1633455	321922	429229	2384606	BOB BANK	BARB0SAWARX	13230100019623	RJA00005431
11	AJMER	SRINAGAR	1156	2816414	555060	740080	4111554	ICICI BANK	ICIC0006841	684101700426	RJA00004820
12	ALWAR	BANSUR	1157	4127523	813453	1084605	6025581	PNB BANK	PUNB0694200	6942000100057653	RJA00007487
13	ALWAR	BEHROR	1158	2834129	558551	744735	4137415	UNION BANK	UBIN0570591	705902010003307	RJA00007499
14	ALWAR	GOVINDGARH	295311	2313680	455981	607974	3377635	PNB BANK	PUNB0874800	8748000100087973	RJA00008657
15	ALWAR	KATHUMAR	1159	4380018	863215	1150954	6394187	AU BANK	AUBL0002503	2181250332972912	RJA00007503
16	ALWAR	KISHANGARH BAS	1160	3107236	612375	816500	4536111	BRKGB BANK	BARB0BRGBXX	443502000002070	RJA00007504
17	ALWAR	KOTKASIM	1161	2396128	472230	629639	3497997	ICICI BANK	ICIC0001744	174401000127	RJA00007505
18	ALWAR	LAXMANGARH	1162	2179703	429577	572769	3182049	SBI BANK	SBIN0031058	40179936297	RJA00007500
19	ALWAR	MALAKHEDA	295372	2962953	583940	778586	4325479	ICICI BANK	ICIC0006737	673701701728	RJA00008611
20	ALWAR	MANDAWAR	1163	4045076	797205	1062940	5905221	PNB BANK	PUNB0981900	9819000100007036	RJA00007506
21	ALWAR	NEEMRANA	1164	2932036	577846	770462	4280344	PNB BANK	PUNB0270700	2707000100123544	RJA00008658
22	ALWAR	RAJGARH	1165	2978412	586986	782649	4348047	SBI BANK	SBIN0031053	51075972232	RJA00007507
23	ALWAR	RAMGARH	1166	3581309	705805	941074	5228188	PNB BANK	PUNB0084000	0840000100284382	RJA00007509
24	ALWAR	RENI	1167	2782600	548396	731194	4062190	PNB BANK	PUNB0094700	0947000100075713	RJA00007488
25	ALWAR	THANAGAZI	1168	3694674	728147	970863	5393684	PNB BANK	PUNB0638900	6389000100122789	RJA00007511
26	ALWAR	TIJARA	1169	4658278	918055	1224073	6800406	INDUSIND BANK	INDB0000411	100131363408	RJA00007502
27	ALWAR	UMREN	1170	2555869	503712	671615	3731196	ICICI BANK	ICIC0000285	028501007279	RJA00007513
28	BANSWARA	ANANDPURI	1171	3711719	731507	975342	5418568	BOB BANK	BARB0BHUKHI	11870100002317	RJB00005356
29	BANSWARA	ARTHUNA	262584	2756311	543215	724286	4023812	ICICI BANK	ICIC0006897	689701702309	RJB00005357
30	BANSWARA	BAGIDORA	1172	3060689	603201	804269	4468159	HDFC BANK	HDFC0000779	50100419068363	RJB00005358
31	BANSWARA	BANSWARA	1173	3923093	773164	1030886	5727143	HDFC BANK	HDFC0000779	50100417101763	RJB00005352
32	BANSWARA	CHHOTI SARWAN	6835	2337791	460733	614310	3412834	ICICI BANK	ICIC0006899	689901700684	RJB00005359
33	BANSWARA	GANGAR TALAI	262567	2506890	494059	658745	3659694	HDFC BANK	HDFC0000779	50100430292602	RJB00005361
34	BANSWARA	GARHI	1174	4324702	852314	1136418	6313434	HDFC BANK	HDFC0000779	50100418428378	RJB00005353
35	BANSWARA	GHATOL	1175	7368481	1452182	1936243	10756906	HDFC BANK	HDFC0000779	50100418433543	RJB00005362
36	BANSWARA	KUSHALGARH	1176	4802406	946460	1261946	7010812	ICICI BANK	ICIC0004340	434001000726	RJB00005354
37	BANSWARA	SAJJANGARH	1178	4662900	918966	1225288	6807154	HDFC BANK	HDFC0000779	50100429310660	RJB00005351
38	BANSWARA	TALWARA	262588	2819723	555712	740949	4116384	ICICI BANK	ICIC0000793	079301002540	RJB00005355
39	BARAN	ANTA	1179	2279667	449277	599037	3327981	ICICI BANK	ICIC0006854	685401703110	RJB00003729
40	BARAN	ATRU	1180	3258507	642187	856250	4756944	SBI BANK	SBIN0031258	51079502557	RJB00003731
41	BARAN	BARAN (FULL)	1181	2485738	489890	653187	3628815	ICICI BANK	ICIC0006855	685501700988	RJB00003732
42	BARAN	CHHABRA	1182	3124560	615789	821052	4561401	HDFC BANK	HDFC0004709	50100172970850	RJB00003730
43	BARAN	CHHIPABAROD	1183	4445994	876218	1168291	6490503	BOB BANK	BARB0CHHIPA	35400100020815	RJB00003734
44	BARAN	KISHANGANJ	1184	4340383	855404	1140539	6336326	HDFC BANK	HDFC0003801	50100082755856	RJB00003733
45	BARAN	MANGROL	295475	2130265	419833	559778	3109876	BOB BANK	BARB0ANTAXX	34190100016420	RJB00004067

Panchayat Samiti Allotment of 15th FC Grant 2021-22 (1st Installment) Tied

S.N.	District	Panchayat Samiti	PS LGD Code	Demand-41	Demand-30	Demand-51	Total	Bank Name	IFSC Code	Account No.	PFMS Agency Unique Code
46	BARAN	SHAHBAD	1185	3693833	727982	970642	5392457	SBI BANK	SBIN0031267	51088830713	RJBR00003735
47	BARMER	AADEL	295254	1426205	281077	374769	2082051	RMGB BANK	RMGB0000690	83070541654	RJBM00008218
48	BARMER	BALOTRA	1186	3871945	763084	1017446	5652475	SBI BANK	SBIN0031175	51082476213	RJBM00007208
49	BARMER	BARMER	1187	3058608	602791	803722	4465121	ICICI BANK	ICIC0001531	153101000603	RJBM00007175
50	BARMER	BARMER RURAL	295251	3407999	671649	895533	4975181	ICICI BANK	ICIC0001531	153101001316	RJBM00007910
51	BARMER	BAYTOO	1188	2944053	580215	773620	4297888	PNB BANK	PUNB0774100	7741000100015754	RJBM00007157
52	BARMER	CHOHTAN	1189	4221337	831942	1109256	6162535	ICICI BANK	ICIC0006812	681201700926	RJBM00007158
53	BARMER	DHANAU	262617	2737855	539577	719436	3996868	ICICI BANK	ICIC0003982	398201001100	RJBM00007224
54	BARMER	DHORIMANNA	1190	3350722	660361	880482	4891565	PNB BANK	PUNB0964100	9641000100002074	RJBM00007159
55	BARMER	FAGLIYA	295252	2222359	437983	583978	3244320	AU BANK	AUBL0002293	2181229332359016	RJBM00008167
56	BARMER	GADRA ROAD	262776	2560295	504584	672778	3737657	RMGB BANK	RMGB0000262	83071178563	RJBM00007162
57	BARMER	GIRA	262778	2800860	551994	735992	4088846	SBI BANK	SBIN0032484	61282356096	RJBM00007161
58	BARMER	GUDHAMALANI	262692	2365552	466204	621605	3453361	RMGB BANK	RMGB0000690	83050167189	RJBM00007129
59	BARMER	KALYANPUR	262773	2296820	452658	603544	3353022	SBI BANK	SBIN0031492	61348617898	RJBM00007163
60	BARMER	PANYLA KLA	295259	1386111	273175	364233	2023519	RMGB BANK	RMGB0000273	83069959222	RJBM00008227
61	BARMER	PATODI	262727	2027616	399603	532804	2960023	SBI BANK	SBIN0031460	61278010224	RJBM00007223
62	BARMER	RAMSAR	262681	2543112	501197	668263	3712572	ICICI BANK	ICIC0006812	681201700861	RJBM00007164
63	BARMER	SAMDARI	262774	2428557	478621	638161	3545339	SBI BANK	SBIN0031339	61260601760	RJBM00007166
64	BARMER	SEDWA	262545	2245270	442498	589998	3277766	AU BANK	AUBL0002293	2181229332903419	RJBM00007167
65	BARMER	SHEO	1191	3024241	596018	794691	4414950	ICICI BANK	ICIC0001531	153101001317	RJBM00007165
66	BARMER	SINDHARI	1192	2371280	467333	623110	3461723	RMGB BANK	RMGB0000277	83071895274	RJBM00007176
67	BARMER	SIWANA	1193	3986500	785661	1047547	5819708	AXIS BANK	UTIB0001057	920010051086918	RJBM00007209
68	BHARATPUR	BAYANA	1194	4136296	815182	1086910	6038388	SBI BANK	SBIN0031066	51073312904	RJBP00005068
69	BHARATPUR	BHUSAWAR	295301	2211769	435896	581195	3228860	SBI BANK	SBIN0006749	40240303207	RJBP00005702
70	BHARATPUR	DEEG	1195	3227891	636154	848205	4712250	PNB BANK	PUNB0098900	0989000100027013	RJBP00005077
71	BHARATPUR	KAMAN	1196	2972963	585912	781217	4340092	PNB BANK	PUNB0233300	2333000100113238	RJBP00005069
72	BHARATPUR	KUMHER	1197	3184804	627662	836883	4649349	PNB BANK	PUNB0073800	0738000100113428	RJBP00005070
73	BHARATPUR	NADBAI	1198	3314063	653137	870849	4838049	BRKGB BANK	BARB0BRGBXX	44060100006851	RJBP00005071
74	BHARATPUR	NAGAR PAHARI	1199	3568991	703378	937837	5210206	BRKGB BANK	BARB0BRGBXX	43700100003125	RJBP00005079
75	BHARATPUR	PAHARI	262581	3561810	701963	935950	5199723	PNB BANK	PUNB0082700	0827000100604231	RJBP00005082
76	BHARATPUR	RUPBAS	1200	2868837	565391	753855	4188083	SBI BANK	SBIN0031072	51069663992	RJBP00005080
77	BHARATPUR	SEWAR	1201	3055545	602188	802917	4460650	BRKGB BANK	BARB0BRGBXX	43550100004173	RJBP00005078
78	BHARATPUR	UCHAIN	295303	1701913	335414	447218	2484545	SBI BANK	SBIN0031072	40301167201	RJBP00005701
79	BHARATPUR	WEIR	1202	2100463	413960	551946	3066369	SBI BANK	SBIN0031073	51059151055	RJBP00005081
80	BHILWARA	ASIND	1203	3091789	609331	812441	4513561	PNB BANK	PUNB0735200	7352000100012702	RJBW00007144
81	BHILWARA	BADNOR	295444	1933925	381138	508185	2823248	UNION BANK	UBIN0541443	414402010165978	RJBW00007816
82	BHILWARA	BANERA	1204	2709984	534085	712113	3956182	SBI BANK	SBIN0031097	61146617659	RJBW00007128
83	BHILWARA	BIJOLIYA	262081	2216128	436755	582340	3235223	BOB BANK	BARB0BIJOLI	14350100011258	RJBW00007122
84	BHILWARA	HURDA	1205	2560583	504640	672854	3738077	ICICI BANK	ICIC0006674	667401702269	RJBW00007126
85	BHILWARA	JAHAPUR	1206	4249654	837523	1116697	6203874	SBI BANK	SBIN0031100	51056611802	RJBW00007134
86	BHILWARA	KAREDA	295453	2344780	462110	616147	3423037	BOB BANK	BARB0KAREDA	06320100030593	RJBW00007820
87	BHILWARA	KOTRI	1207	3768248	742647	990197	5501092	SBI BANK	SBIN0031101	61049672224	RJBW00007135
88	BHILWARA	MANDAL	1208	2693384	530813	707751	3931948	SBI BANK	SBIN0031102	40186290155	RJBW00007137
89	BHILWARA	MANDALGARH	1209	3253641	641229	854971	4749841	SBI BANK	SBIN0031103	40186531521	RJBW00007127
90	BHILWARA	RAIPUR	1210	2112377	416308	555077	3083762	BOB BANK	BARB0RAIBHI	06940100000400	RJBW00007136

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S.N.	District	Panchayat Samiti	PS LGD Code	Demand-41	Demand-30	Demand-51	Total	Bank Name	IFSC Code	Account No.	PFMS Agency Unique Code
91	BHILWARA	SAHARA	1211	2510782	494826	659768	3665376	SBI BANK	SBIN0031098	51036902816	RJBW00007124
92	BHILWARA	SHAHUPURA	1212	3818049	752462	1003283	5573794	SBI BANK	SBIN0031095	61020426236	RJBW00007123
93	BHILWARA	SUWANA	1213	4237204	835069	1113426	6185699	BOB BANK	BARB0SUWANA	11830100011595	RJBW00007129
94	BIKANER	BAJJU KHALSA	295166	2970441	585415	780554	4336410	ICICI BANK	ICIC0006702	670201701228	RJB000006311
95	BIKANER	BIKANER	1214	7437580	1465800	1954400	10857780	PNB BANK	PUNB0494700	4947000100056743	RJB000005167
96	BIKANER	KHAJUWALA	6898	3241316	638799	851733	4731848	AU BANK	AUBL0002286	2081228630010021	RJB000005174
97	BIKANER	KOLAYAT	1215	4591099	904815	1206420	6702334	ICICI BANK	ICIC0004142	414201000698	RJB000005166
98	BIKANER	LUNKARANSAR	1216	6184210	1218786	1625048	9028044	PNB BANK	PUNB0652100	6521000100115516	RJB000005170
99	BIKANER	NOKHA	1217	5894970	1161782	1549043	8605795	AXIS BANK	UTIB0002816	920010073713995	RJB000005168
100	BIKANER	PANCHOO	262410	4940022	973581	1298108	7211711	AXIS BANK	UTIB0002816	921010006873722	RJB000005171
101	BIKANER	POOGAL	295168	3672879	723852	965136	5361867	ICICI BANK	ICIC0004142	414201000703	RJB000006195
102	BIKANER	SRI DUNGARGARH	1218	6978470	1375319	1833758	10187547	AXIS BANK	UTIB0003887	921010027899730	RJB000005169
103	BUNDI	BUNDI	257862	4120390	812048	1082730	6015168	ICICI BANK	ICIC0000454	045401002208	RJB000003501
104	BUNDI	HINDOLI	1219	6330279	1247573	1663431	9241283	ICICI BANK	ICIC0006859	685901701980	RJB000003496
105	BUNDI	KESHORAIPTAN	1220	5444801	1073063	1430751	7948615	ICICI BANK	ICIC0006868	686801701211	RJB000003503
106	BUNDI	NAINWA	1221	4970347	979558	1306077	7255982	ICICI BANK	ICIC0006860	686001702417	RJB000003500
107	BUNDI	TALERA	1222	4506042	888052	1184070	6578164	ICICI BANK	ICIC0000454	045401002204	RJB000003504
108	CHITTORGARH	BARI SADRI	1224	2451487	483140	644186	3578813	ICICI BANK	ICIC0006659	665901700775	RJCT00004697
109	CHITTORGARH	BEGUN	1225	2729125	537857	717142	3984124	HDFC BANK	HDFC0002810	50100447221575	RJCT00004684
110	CHITTORGARH	BHADESAR	1226	2767522	545424	727232	4040178	BOB BANK	BARB0BHADES	44710100006274	RJCT00004686
111	CHITTORGARH	BHAINSRORGARH	1227	2318575	456945	609261	3384781	SBI BANK	SBIN0031265	51090392332	RJCT00004693
112	CHITTORGARH	BHOPALSAGAR	1228	1940514	382437	509916	2832867	PNB BANK	PUNB0055700	0557000100168522	RJCT00004700
113	CHITTORGARH	CHITTORGARH	1230	4530821	892935	1190581	6614337	INDIAN BANK	IDIB000C111	834124279	RJCT00004687
114	CHITTORGARH	DUNGLA	1231	2430812	479065	638754	3548631	ICICI BANK	ICIC0006659	665901700776	RJCT00004692
115	CHITTORGARH	GANGRAR	1232	2427858	478483	637977	3544318	BRKGB BANK	BARB0BRGBXX	41880100016227	RJCT00004691
116	CHITTORGARH	KAPASAN	1233	2209292	435408	580544	3225244	BRKGB BANK	BARB0BRGBXX	42740100006018	RJCT00004688
117	CHITTORGARH	NIMBAHERA	1234	3668370	722963	963951	5355284	ICICI BANK	ICIC0006686	668601702151	RJCT00004706
118	CHITTORGARH	RASHMI	1236	2061612	406303	541737	3009652	BRKGB BANK	BARB0BRGBXX	42910100019082	RJCT00004689
119	CHURU	BIDASAR	262145	3392246	668545	891393	4952184	BRKGB BANK	BARB0BRGBXX	40640100008901	RJCR00004429
120	CHURU	CHURU	1237	3991071	786561	1048749	5826381	UNION BANK	UBIN0559202	592002010011114	RJCR00004414
121	CHURU	RAJGARH	1238	6820685	1344223	1792297	9957205	HDFC BANK	HDFC0002795	50100415678004	RJCR00004425
122	CHURU	RATANGARH	1239	4333257	854000	1138666	6325923	AXIS BANK	UTIB0004148	921010001541954	RJCR00004426
123	CHURU	SARDARSHAHAR	1240	6442306	1269652	1692869	9404827	AU BANK	AUBL0002272	2181227231615331	RJCR00004412
124	CHURU	SUJANGARH	1241	3889073	766460	1021946	5677479	BOB BANK	BARB0SUJANG	07890100016391	RJCR00004428
125	CHURU	TARANAGAR	1242	4033844	794991	1059988	5888823	BRKGB BANK	BARB0BRGBXX	40610100003822	RJCR00004427
126	DAUSA	BAIJUPADA	295151	2202858	434140	578853	3215851	AU BANK	AUBL0002162	2081216230691246	RJDA00004039
127	DAUSA	BANDIKUI	1243	2645944	521463	695284	3862691	RMGB BANK	RMGB0000383	11328690728	RJDA00003573
128	DAUSA	BASWA	295152	2033166	400697	534263	2968126	HDFC BANK	HDFC0004318	50100373714175	RJDA00004040
129	DAUSA	DAUSA	1244	3557254	701065	934753	5193072	SBI BANK	SBIN0031036	61005259364	RJDA00003579
130	DAUSA	LALSOT	1245	4157463	819354	1092472	6069289	RMGB BANK	RMGB0000393	11329502779	RJDA00003578
131	DAUSA	LAWAN	262601	1568083	309038	412051	2289172	RMGB BANK	RMGB0000394	83021221394	RJDA00003594
132	DAUSA	MAHWA	1246	4823662	950649	1267532	7041843	BOB BANK	BARB0MAHWAX	01180100028889	RJDA00003572
133	DAUSA	NANGAL RAJAWATAN	295150	2215428	436617	582156	3234201	ICICI BANK	ICIC0006741	674101705930	RJDA00003931
134	DAUSA	RAMGARH PACHWARA	295066	2513961	495452	660603	3670016	RMGB BANK	RMGB0000393	83070172130	RJDA00003957
135	DAUSA	SIKANDARA	295153	2617662	515889	687853	3821404	RMGB BANK	RMGB0000384	83070935229	RJDA00004073

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S.N.	District	Panchayat Samiti	PS LGD Code	Demand-41	Demand-30	Demand-51	Total	Bank Name	IFSC Code	Account No.	PFMS Agency Unique Code
136	DAUSA	SIKRAI	1247	3089029	608787	811716	4509532	SBI BANK	SBIN0031049	51068760907	RJDA00003596
137	DHOLPUR	BARI	1248	4115611	811106	1081475	6008192	PNB BANK	PUNB0053300	0533000101055993	RJDH00003452
138	DHOLPUR	BASERI	1249	2960592	583474	777966	4322032	BRKGB BANK	BARB0BRGBXX	44010100034298	RJDH00003451
139	DHOLPUR	DHAULPUR	1250	4743339	934819	1246425	6924583	BRKGB BANK	BARB0BRGBXX	44050100002857	RJDH00003450
140	DHOLPUR	RAJAKHERA	1251	4124742	812905	1083874	6021521	SBI BANK	SBIN0031071	51076520013	RJDH00003454
141	DHOLPUR	SAIPAU	262816	4642903	915025	1220033	6777961	PNB BANK	PUNB0087000	0870000100191885	RJDH00003453
142	DHOLPUR	SARAMATHURA	295306	2239276	441317	588423	3269016	BRKGB BANK	BARB0BRGBXX	44010100034510	RJDH00003995
143	DUNGARPUR	ASPUR	1252	2857770	563210	750947	4171927	ICICI BANK	ICIC0007569	756901000028	RJDU00004047
144	DUNGARPUR	BICHIWARA	1253	4209145	829539	1106053	6144737	PNB BANK	PUNB0062300	0623000100212171	RJDU00004046
145	DUNGARPUR	CHIKHALI	262113	2810590	553912	738549	4103051	BRKGB BANK	BARB0BRGBXX	42550100018716	RJDU00004045
146	DUNGARPUR	DOVADA	262207	3144221	619664	826219	4590104	BRKGB BANK	BARB0BRGBXX	42360100023225	RJDU00004041
147	DUNGARPUR	DUNGARPUR	1254	3551992	700028	933370	5185390	UNION BANK	UBIN0559229	592202010015129	RJDU00004060
148	DUNGARPUR	GALIYAKOAT	262105	2888100	569188	758917	4216205	ICICI BANK	ICIC0004337	433701000917	RJDU00004048
149	DUNGARPUR	JOTHARI	262679	2874620	566531	755375	4196526	BOB BANK	BARB0KARDUN	18000100012581	RJDU00004050
150	DUNGARPUR	SABLA	262099	2904950	572508	763345	4240803	SBI BANK	SBIN0032071	61282964854	RJDU00004049
151	DUNGARPUR	SAGWARA	1255	5176338	1020154	1360206	7556698	PNB BANK	PUNB0735700	7357000100000023	RJDU00004051
152	DUNGARPUR	SIMALWARA	1256	3282391	646895	862526	4791812	ICICI BANK	ICIC0004339	433901000664	RJDU00004053
153	GANGANAGAR	ANUPGARH	1257	3555382	700696	934261	5190339	ICICI BANK	ICIC0006694	669401703904	RJGA00005596
154	GANGANAGAR	GANGANAGAR	1258	6178807	1217721	1623628	9020156	PNB BANK	PUNB0117110	1171100100000480	RJGA00005590
155	GANGANAGAR	GHARSANA	6902	4461656	879305	1172406	6513367	PNB BANK	PUNB0051910	3610000100197444	RJGA00005597
156	GANGANAGAR	KARANPUR	1259	2748175	541611	722148	4011934	HDFC BANK	HDFC0001323	50100061759426	RJGA00005610
157	GANGANAGAR	PADAMPUR	1260	3309551	652247	869663	4831461	PNB BANK	PUNB0073310	07332041003058	RJGA00005583
158	GANGANAGAR	RAISINGHNAGAR	1261	4142442	816394	1088525	6047361	HDFC BANK	HDFC0003356	50100163102626	RJGA00005589
159	GANGANAGAR	SADULSHAHAH	1262	3005014	592229	789639	4386882	PNB BANK	PUNB0149610	1496100100000560	RJGA00005584
160	GANGANAGAR	SURATGARH	1263	6156792	1213382	1617843	8988017	HDFC BANK	HDFC0002753	50100020478315	RJGA00005588
161	GANGANAGAR	VIJAINAGAR	262741	3133433	617538	823384	4574355	PNB BANK	PUNB0730000	7300000100051610	RJGA00005611
162	HANUMANGARH	BHADRA	1264	5463479	1076744	1435659	7975882	AXIS BANK	UTIB0001557	921010003612021	RJHA00004196
163	HANUMANGARH	HANUMANGARH	1265	5136231	1012250	1349667	7498148	IDBI BANK	IBKL0002059	2059104000025540	RJHA00004199
164	HANUMANGARH	NOHAR	1266	5793843	1141852	1522470	8458165	BOB BANK	BARB0NOHARX	57640100002226	RJHA00004200
165	HANUMANGARH	PILIBANGA	6842	4759117	937928	1250571	6947616	PNB BANK	PUNB0144600	1446000100107590	RJHA00004201
166	HANUMANGARH	RAWATSAR	6845	3721274	733390	977853	5432517	AU BANK	AUBL0002286	1981228621618702	RJHA00004202
167	HANUMANGARH	SANGARIA	6843	2680315	528237	704316	3912868	AXIS BANK	UTIB0001253	915010014211937	RJHA00004198
168	HANUMANGARH	TIBBI	6844	3612192	711892	949189	5273273	PNB BANK	PUNB0138910	1389100100000539	RJHA00003709
169	JAIPUR	AMBER	1267	2729734	537977	717302	3985013	SBI BANK	SBIN0031034	40066683888	RJJP00010510
170	JAIPUR	ANDHI	295307	2182671	430161	573549	3186381	RMGB BANK	RMGB0000430	83071156403	RJJP00012348
171	JAIPUR	BASSI	1268	3070253	605086	806782	4482121	SBI BANK	SBIN0031039	61001889130	RJJP00010258
172	JAIPUR	CHAKSU	1269	1691430	333348	444463	2469241	SBI BANK	SBIN0031040	51059043775	RJJP00010259
173	JAIPUR	DUDU	1270	1713759	337748	450331	2501838	RMGB BANK	RMGB0000418	11334511595	RJJP00010511
174	JAIPUR	GOVINDGARH	1271	5766494	1136462	1515283	8418239	AU BANK	AUBL0002171	2081217130871469	RJJP00010266
175	JAIPUR	JALSU	262103	3003266	591885	789179	4384330	AU BANK	AUBL0002211	2081221130814243	RJJP00010253
176	JAIPUR	JAMWA RAMGARH	1272	3109329	612788	817050	4539167	SBI BANK	SBIN0031043	51078520816	RJJP00010260
177	JAIPUR	JHOTWARA	1273	2004038	394956	526609	2925603	HDFC BANK	HDFC0003468	50100126702180	RJJP00010267
178	JAIPUR	JOBNER	295302	1959380	386155	514874	2860409	RMGB BANK	RMGB0000600	83070847967	RJJP00012352
179	JAIPUR	KISHANGARH RENWAL	295304	2126848	419160	558880	3104888	RMGB BANK	RMGB0000600	83070847945	RJJP00012353
180	JAIPUR	KOTKHAWADA	295415	1624443	320146	426861	2371450	RMGB BANK	RMGB0000409	83070875508	RJJP00012340

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S.N.	District	Panchayat Samiti	PS LGD Code	Demand-41	Demand-30	Demand-51	Total	Bank Name	IFSC Code	Account No.	PFMS Agency Unique Code
181	JAIPUR	KOTPUTLI	1274	3193063	629290	839053	4661406	RMGB BANK	RMGB0000442	83071822817	RJJP00010512
182	JAIPUR	MADHORAJPURA	295308	1590949	313545	418060	2322554	RMGB BANK	RMGB0000444	83072015234	RJJP00011902
183	JAIPUR	MAUZAMABAD	295299	2004038	394956	526609	2925603	HDFC BANK	HDFC0009093	50100438567494	RJJP00012374
184	JAIPUR	PAOTA	262104	2584595	509373	679164	3773132	CANARA BANK	CNRB0003815	3815101006428	RJJP00010261
185	JAIPUR	PHAGI	1275	1741671	343249	457665	2542585	SBI BANK	SBIN0031046	51084132190	RJJP00010262
186	JAIPUR	SAMBHAR	1276	2110101	415859	554479	3080439	RMGB BANK	RMGB0000600	83035053182	RJJP00010263
187	JAIPUR	SANGANER	1277	3053506	601786	802381	4457673	HDFC BANK	HDFC0004722	50100347452052	RJJP00010268
188	JAIPUR	SHAHUPURA	1278	3795949	748107	997476	5541532	SBI BANK	SBIN0031048	51059408321	RJJP00010264
189	JAIPUR	TUNGA	295305	1853316	365252	487003	2705571	SBI BANK	SBIN0031924	40065163961	RJJP00012337
190	JAIPUR	VIRATNAGAR	1279	2913949	574282	765709	4253940	SBI BANK	SBIN0031038	51083771080	RJJP00010265
191	JAISALMER	BHANIYANA	295290	7317067	1442050	1922733	10681850	ICICI BANK	ICIC0004309	430901000284	RJJS00002986
192	JAISALMER	FATHEGARH	295289	5414107	1067014	1422685	7903806	ICICI BANK	ICIC0006821	682101702413	RJJS00002984
193	JAISALMER	JAISALMER	1280	4339495	855229	1140305	6335029	AXIS BANK	UTIB0002447	920010066388184	RJJS00002990
194	JAISALMER	MOHANGARH	295287	3175331	625795	834394	4635520	ICICI BANK	ICIC0002835	283501000781	RJJS00002985
195	JAISALMER	NACHANA	295288	3955172	779486	1039315	5773973	SBI BANK	SBIN0031429	40053887795	RJJS00002983
196	JAISALMER	SAM	1281	6391706	1259679	1679573	9330958	AXIS BANK	UTIB0002447	920010066388191	RJJS00002991
197	JAISALMER	SANKRA	1282	6720060	1324391	1765855	9810306	JCCB JAISLMER	RSCB0036002	36002101140009052	RJJS00002485
198	JALORE	AHORE	1283	4329710	853300	1137734	6320744	RMGB BANK	RMGB0000103	83013141860	RJL00003413
199	JALORE	BAGODA	295292	3173460	625426	833902	4632788	RMGB BANK	RMGB0000105	83070617490	RJL00004068
200	JALORE	BHINMAL	1284	2810576	553909	738545	4103030	SBI BANK	SBIN0031314	51069491669	RJL00004160
201	JALORE	CHITALWANA	6907	4432883	873634	1164845	6471362	RMGB BANK	RMGB0000113	83046881056	RJL00003511
202	JALORE	JALORE	1285	3301537	650668	867557	4819762	BOB BANK	BARB0JALORE	32070100009680	RJL00004165
203	JALORE	JASWANTPURA	1286	2650480	522357	696476	3869313	SBI BANK	SBIN0031183	51074991030	RJL00003420
204	JALORE	RANIWARA	1287	3845864	757944	1010592	5614400	RMGB BANK	RMGB0000132	83069681471	RJL00003421
205	JALORE	SANCHORE	1288	3600383	709565	946086	5256034	ICICI BANK	ICIC0002833	283301003204	RJL00004167
206	JALORE	SARNAU	295294	1903365	375116	500154	2778635	BOB BANK	BARB0SANKAD	43280100009933	RJL00004124
207	JALORE	SAYLA	1289	5528652	1089588	1452784	8071024	SBI BANK	SBIN0031349	51083421637	RJL00003508
208	JHALAWAR	AKLERA	262180	3445031	678948	905264	5029243	BOB BANK	BARB0AKLERA	32950100013209	RJJW00005048
209	JHALAWAR	BAKANI	1290	2468247	486443	648590	3603280	SBI BANK	SBIN0032490	36932142430	RJJW00005049
210	JHALAWAR	BHAWANI MANDI	262161	3101911	611326	815101	4528338	BRKGB BANK	BARB0BRGBXX	46000100323371	RJJW00005051
211	JHALAWAR	DAG	1291	3788150	746570	995426	5530146	ICICI BANK	ICIC0006887	688701703447	RJJW00005052
212	JHALAWAR	JHALRAPATAN	1292	3204293	631503	842004	4677800	HDFC BANK	HDFC0005304	50100403017492	RJJW00005054
213	JHALAWAR	KHANPUR	1293	3907135	770019	1026692	5703846	HDFC BANK	HDFC0005751	50100428246959	RJJW00005055
214	JHALAWAR	MANOHARTHANA	1294	3234731	637502	850002	4722235	BRKGB BANK	BARB0BRGBXX	46220200475703	RJJW00005056
215	JHALAWAR	PIRAWA (SUNEL)	1295	4521430	891085	1188113	6600628	SBI BANK	SBIN0031274	51090541126	RJJW00005057
216	JHUNJHUNU	ALSISAR	1296	2258307	445068	593424	3296799	BOB BANK	BARB0ALSISA	13470100000238	RJJ00005767
217	JHUNJHUNU	BUHANA	1297	1975266	389286	519048	2883600	SBI BANK	SBIN0031821	51060872041	RJJ00005756
218	JHUNJHUNU	CHIRAWA	1298	2339606	461090	614787	3415483	BRKGB BANK	BARB0BRGBXX	43510100003853	RJJ00005757
219	JHUNJHUNU	JHUNJHUNU	1299	2330573	459310	612413	3402296	PNB BANK	PUNB0024400	0244000100152469	RJJ00006006
220	JHUNJHUNU	KHETRI	1300	4549735	896663	1195551	6641949	BOB BANK	BARB0KHETRI	27460100002203	RJJ00005754
221	JHUNJHUNU	MANDAWA	295393	1704269	335878	447837	2487984	BOB BANK	BARB0MANDAW	05930100022643	RJJ00006485
222	JHUNJHUNU	NAWALGARH	1301	4284761	844442	1125922	6255125	BRKGB BANK	BARB0BRGBXX	44900100003331	RJJ00005766
223	JHUNJHUNU	PILANI	295394	2170986	427858	570478	3169322	BRKGB BANK	BARB0BRGBXX	48500100002164	RJJ00006517
224	JHUNJHUNU	SINGHANA	295392	1948166	383945	511927	2844038	PNB BANK	PUNB0729600	7296000100047059	RJJ00006518
225	JHUNJHUNU	SURAJGARH	1302	1890955	372670	496893	2760518	HDFC BANK	HDFC0004137	50100404678548	RJJ00005765

Panchayat Samiti Allotment of 15th FC Grant 2021-22 (1st Installment) Tied

S.N.	District	Panchayat Samiti	PS LGD Code	Demand-41	Demand-30	Demand-51	Total	Bank Name	IFSC Code	Account No.	PFMS Agency Unique Code
226	JHUNJHUNU	UDAIPURWATI	1303	4658134	918026	1224035	6800195	SBI BANK	SBIN0031136	51056021845	RJJ000005755
227	JODHPUR	AAU	295387	1477438	291174	388232	2156844	ICICI BANK	ICIC0007376	737601000161	RJJ000008243
228	JODHPUR	BALESAR	1304	2825728	556895	742527	4125150	PNB BANK	PUNB0014710	0147100100000811	RJJ000006855
229	JODHPUR	BAP	1305	2216156	436761	582348	3235265	RMGB BANK	RMGB0000652	83034831790	RJJ000006853
230	JODHPUR	BAPINI	262760	1482603	292192	389589	2164384	ICICI BANK	ICIC0006811	681101702801	RJJ000006850
231	JODHPUR	BAWADI	6901	2918714	575221	766961	4260896	UCO BANK	UCBA0000538	05380110002551	RJJ000006845
232	JODHPUR	BHOPALGARH	1306	2706914	533479	711306	3951699	UCO BANK	UCBA0000451	04510100005923	RJJ000000009
233	JODHPUR	BILARA	1307	2577767	508027	677369	3763163	AXIS BANK	UTIB0001522	920010074598719	RJJ000006842
234	JODHPUR	CHAMU	295379	1343125	264703	352938	1960766	ICICI BANK	ICIC0007375	737501000382	RJJ000008242
235	JODHPUR	DECHU	262719	2195493	432688	576918	3205099	SBI BANK	SBIN0032108	61259855505	RJJ000006857
236	JODHPUR	DHAWA	295376	2340137	461195	614927	3416259	PNB BANK	PUNB0194610	1946100100000839	RJJ000008240
237	JODHPUR	GHANTIALI	295378	2009522	396037	528049	2933608	RMGB BANK	RMGB0000652	83071653686	RJJ000008213
238	JODHPUR	KERU	295381	2004356	395019	526692	2926067	AXIS BANK	UTIB0003296	920010040684525	RJJ000008245
239	JODHPUR	LOHAWAT	262762	2670753	526353	701804	3898910	SBI BANK	SBIN0032424	61261017659	RJJ000006852
240	JODHPUR	LUNI	1308	4985060	982457	1309943	7277460	PNB BANK	PUNB0194610	1946100100000015	RJJ000006841
241	JODHPUR	MANDOR	1309	2329805	459159	612212	3401176	UNION BANK	UBIN0577391	773902010001950	RJJ000006840
242	JODHPUR	OSIAN	1310	3177007	626126	834834	4637967	SBI BANK	SBIN0031206	39899289840	RJJ000006846
243	JODHPUR	PEEPAD SAHAR	262755	3424969	674994	899992	4999955	AXIS BANK	UTIB0001216	921010023589071	RJJ000006843
244	JODHPUR	PHALODI	1311	2107673	415381	553841	3076895	HDFC BANK	HDFC0002601	50100401154487	RJJ000006851
245	JODHPUR	SEKHALA	262801	1430945	282011	376015	2088971	PNB BANK	PUNB0014710	0147100100001098	RJJ000006858
246	JODHPUR	SHERGARH	1312	2298810	453050	604067	3355927	JCCB JODHPUR	RSCB0026012	26012101120003978	RJJ000006856
247	JODHPUR	TINWARI	262759	3135680	617981	823974	4577635	SBI BANK	SBIN0031410	39892525592	RJJ000006848
248	KARAULI	HINDAUN	1313	5284817	1041533	1388711	7715061	BOB BANK	BARB0HINDAU	07000100009484	RJKA00003560
249	KARAULI	KARAULI	1314	4432228	873505	1164673	6470406	ICICI BANK	ICIC0000881	088101001997	RJKA00003563
250	KARAULI	MANDRAYAL	262184	2720896	536235	714980	3927111	ICICI BANK	ICIC0000882	088101002021	RJKA00003561
251	KARAULI	MASALPUR	295309	2197647	433113	577484	3208244	SBI BANK	SBIN0032432	40087221771	RJKA00003953
252	KARAULI	NADAUTI	1315	3758160	740659	987546	5486365	BOB BANK	BARB0KEMBUJ	14420100001824	RJKA00003559
253	KARAULI	SAPOTRA	1316	4050564	798286	1064382	5913232	PNB BANK	PUNB0693200	6932000100192263	RJKA00003564
254	KARAULI	SHRI MAHAVEER JI	295250	2791688	550187	733582	4075457	BOB BANK	BARB0SHRIMA	01190100031324	RJKA00003955
255	KARAULI	TODABHIM	1317	5543363	1092488	1456650	8092501	PNB BANK	PUNB0693100	6931000100143561	RJKA00003562
256	KOTA	ITAWA	1318	3815563	751972	1002630	5570165	SBI BANK	SBIN0031774	61010116963	RJKA000003450
257	KOTA	KHAIRABAD	1319	5691836	1121749	1495665	8309250	SBI BANK	SBIN0031436	51036415494	RJKA000003460
258	KOTA	LADPURA	1320	3081723	607347	809796	4498866	SBI BANK	SBIN0031254	37131445608	RJKA000003451
259	KOTA	SANGOD	1321	4155040	818876	1091836	6065752	SBI BANK	SBIN0031266	51060721658	RJKA000003454
260	KOTA	SULTANPUR	1322	3583824	706301	941735	5231860	SBI BANK	SBIN0031261	51065750607	RJKA000003453
261	NAGAU	BHERUNDA	295486	2312347	455718	607624	3375689	RMGB BANK	RMGB0000329	83070042962	RJNA00007972
262	NAGAU	DEGANA	1323	2929670	577380	769840	4276890	AU BANK	AUBL0002255	2081225530889620	RJNA00007240
263	NAGAU	DIDWANA	1324	3599309	709353	945804	5254466	HDFC BANK	HDFC0009356	50100277007829	RJNA00007235
264	NAGAU	JAYAL	1325	4394505	866070	1154760	6415335	RMGB BANK	RMGB0000343	83071838792	RJNA00007238
265	NAGAU	KHINVSAR	262085	3766718	742346	989795	5498859	HDFC BANK	HDFC0002037	50100430812630	RJNA00007254
266	NAGAU	KUCHAMAN CITY	1326	3410973	672235	896314	4979522	RMGB BANK	RMGB0000349	11334594720	RJNA00007252
267	NAGAU	LADNU	1327	3520835	693887	925183	5139905	RMGB BANK	RMGB0000353	83071895728	RJNA00007255
268	NAGAU	MAKRANA	1328	4745019	935150	1246866	6927035	RMGB BANK	RMGB0000355	83071844218	RJNA00007242
269	NAGAU	MERTA	1329	4530525	892877	1190503	6613905	AXIS BANK	BARB0MERTAC	33580100011363	RJNA00007239
270	NAGAU	MOLASAR	262369	2830270	557790	743721	4131781	RMGB BANK	RMGB0000611	83071856063	RJNA00007234

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S.N.	District	Panchayat Samiti	PS LGD Code	Demand-41	Demand-30	Demand-51	Total	Bank Name	IFSC Code	Account No.	PFMS Agency Unique Code
271	NAGAU	MUNDWA	1330	3159858	622746	830328	4612932	ICICI BANK	ICIC0003553	355301001656	RJNA00007237
272	NAGAU	NAGAU	1331	4656082	917622	1223496	6797200	HDFC BANK	HDFC0002037	50100058570641	RJNA00007251
273	NAGAU	NAWA	262096	2615777	515518	687357	3818652	BOB BANK	BARB0NAWAXX	42070100005999	RJNA00007253
274	NAGAU	PARBATSAR	1332	3923665	773277	1031036	5727978	AU BANK	AUBL0002227	2081222730250479	RJNA00007236
275	NAGAU	RIYAN BADI	1333	1919980	378390	504520	2802890	RMGB BANK	RMGB0000375	11320260157	RJNA00007241
276	PALI	BALI	1334	5126336	1010300	1347066	7483702	RMGB BANK	RMGB00000005	83072081911	RJPA00004871
277	PALI	DESURI	1335	2638005	519899	693198	3851102	SBI BANK	SBIN0031192	51073011021	RJPA00004853
278	PALI	JAITARAN	1336	4774602	940980	1254640	6970222	SBI BANK	SBIN0031194	51044633159	RJPA00004869
279	PALI	KHARCHI(MAR.JUN)	1337	4654863	917382	1223176	6795421	SBI BANK	SBIN0031196	61080598839	RJPA00004861
280	PALI	PALI	1338	2398526	472702	630270	3501498	BOB BANK	BARB0DBPALI	95310100016598	RJPA00004852
281	PALI	RAIPUR	1339	4804537	946880	1262506	7013923	SBI BANK	SBIN0031197	51051141806	RJPA00004870
282	PALI	RANI STATION	1340	2600586	512524	683366	3796476	RMGB BANK	RMGB00000061	11061008768	RJPA00004874
283	PALI	ROHAT	1341	2911160	573732	764976	4249868	SBI BANK	SBIN0031370	51061731101	RJPA00004862
284	PALI	SOJAT	1342	4142229	816352	1088469	6047050	RMGB BANK	RMGB00000070	83071887047	RJPA00004873
285	PALI	SUMERPUR	1343	3367666	663701	884934	4916301	RMGB BANK	RMGB00000073	11073016980	RJPA00004872
286	PRATAPGARH	ARNOD	1223	2088809	411663	548884	3049356	AXIS BANK	UTIB0002934	920010001402221	RJPR00002602
287	PRATAPGARH	CHHOTI SADRI	1229	3521486	694016	925354	5140856	BRKGB BANK	BARB0BRGBXX	48180100001406	RJPR00002600
288	PRATAPGARH	DALOT	295390	2364040	465906	621208	3451154	HDFC BANK	HDFC0001841	50100371251030	RJPR00002845
289	PRATAPGARH	DHAMOTAR	295424	2764600	544848	726464	4035912	BRKGB BANK	BARB0BRGBXX	41900100019256	RJPR00002844
290	PRATAPGARH	DHARIAWAD	1377	5779857	1139096	1518795	8437748	ICICI BANK	ICIC0003710	669001700656	RJPR00002601
291	PRATAPGARH	PEEPAL KHOONT	1177	2631899	518695	691594	3842188	BOB BANK	BARB0PIPALK	13510100000184	RJPR00002640
292	PRATAPGARH	PRATAPGARH	1235	3526401	694984	926646	5148031	AXIS BANK	UTIB0002934	921010000069219	RJPR00002603
293	PRATAPGARH	SUHAGPURA	295389	1897130	373887	498516	2769533	PNB BANK	PUNB0262200	2622000100148169	RJPR00002846
294	RAJSAMAND	AMET	1344	2226282	438756	585008	3250046	SBI BANK	SBIN0031214	51054304734	RJRA00003528
295	RAJSAMAND	BHIM	1345	3846420	758054	1010738	5615212	SBI BANK	SBIN0031215	51041231191	RJRA00003525
296	RAJSAMAND	DELWADA	295391	1782377	351271	468362	2602010	SBI BANK	SBIN0032233	40011439800	RJRA00003858
297	RAJSAMAND	DEOGARH	1346	2088829	411667	548889	3049385	SBI BANK	SBIN0031217	51057222076	RJRA00003544
298	RAJSAMAND	KHAMNOR	1347	2724266	536899	715865	3977030	HDFC BANK	HDFC0004256	50100418391839	RJRA00003545
299	RAJSAMAND	KUMBHALGARH	1348	3231263	636818	849091	4717172	HDFC BANK	HDFC0000985	50100388004691	RJRA00003526
300	RAJSAMAND	RAILMAGRA	1349	2929318	577311	769748	4276377	HDFC BANK	HDFC0000985	50100420263836	RJRA00003527
301	RAJSAMAND	RAJSAMAND	1350	3704461	730076	973435	5407972	ICICI BANK	ICIC0000655	065501002582	RJRA00003547
302	SAWAI MADHOPUR	BAMANWAS	1351	3897413	768103	1024138	5689654	SBI BANK	SBIN0031078	61184253854	RJSM00002952
303	SAWAI MADHOPUR	BONLI	1352	3516983	693128	924171	5134282	BOB BANK	BARB0BONLIX	14960100000749	RJSM00002954
304	SAWAI MADHOPUR	CHAUTH KA BARWARA	262680	3336079	657475	876634	4870188	BRKGB BANK	BARB0BRGBXX	41460100006886	RJSM00002964
305	SAWAI MADHOPUR	GANGAPUR CITY	1353	5605358	1104706	1472941	8183005	ICICI BANK	ICIC0006861	686101702287	RJSM00002955
306	SAWAI MADHOPUR	KHANDAR	1354	4065015	801134	1068179	5934328	SBI BANK	SBIN0031081	61267993396	RJSM00002953
307	SAWAI MADHOPUR	MALARNA DUNGAR	295310	2604483	513292	684390	3802165	BOB BANK	BARB0MALDUN	29260100017141	RJSM00003437
308	SAWAI MADHOPUR	SAWAI MADHOPUR	1355	3578171	705187	940249	5223607	ICICI BANK	ICIC0000656	065601000627	RJSM00002966
309	SIKAR	AJEETGARH	295265	2485950	489932	653242	3629124	AU BANK	AUBL0002464	2181246431957150	RJSK00006401
310	SIKAR	DANTA RAMGARH	1356	3218162	634236	845648	4698046	BRKGB BANK	BARB0BRGBXX	47940100003206	RJSK00005751
311	SIKAR	DHOD	1357	4954040	976344	1301792	7232176	AXIS BANK	UTIB0000763	921010026593587	RJSK00005750
312	SIKAR	FATEHPUR	1358	3057432	602560	803413	4463405	ICICI BANK	ICIC0007625	762501000201	RJSK00005761
313	SIKAR	KHANDELA	1359	4614723	909471	1212628	6736822	AXIS BANK	UTIB0001466	921010020496950	RJSK00005747
314	SIKAR	LACHHMANGARH	1360	2928849	577218	769624	4275691	BRKGB BANK	BARB0BRGBXX	43520100001118	RJSK00005759
315	SIKAR	NECHWA	295268	1618010	318878	425171	2362059	BRKGB BANK	BARB0BRGBXX	45300100008998	RJSK00006513

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S.N.	District	Panchayat Samiti	PS LGD Code	Demand-41	Demand-30	Demand-51	Total	Bank Name	IFSC Code	Account No.	PFMS Agency Unique Code
316	SIKAR	NEEM KA THANA	1361	3168157	624381	832508	4625046	ICICI BANK	ICIC0006720	672001702549	RJSK00005749
317	SIKAR	PALSANA	295269	2728830	537799	717065	3983694	ICICI BANK	ICIC0004290	429001000295	RJSK00006400
318	SIKAR	PATAN	262226	1864462	367449	489932	2721843	BRKGB BANK	BARB0BRGBXX	43240100009756	RJSK00005760
319	SIKAR	PIPRALI	1362	2482378	489228	652304	3623910	AXIS BANK	UTIB0004679	920010049910128	RJSK00005752
320	SIKAR	SRI MADHOPUR	1363	2596674	511753	682338	3790765	BRKGB BANK	BARB0BRGBXX	43010100003043	RJSK00005748
321	SIROHI	ABU ROAD	1364	4112010	810396	1080528	6002934	AXIS BANK	UTIB0001126	918010113392859	RJSR00002577
322	SIROHI	PINDWARA	1365	6536007	1288118	1717491	9541616	SBI BANK	SBIN0031187	61132197796	RJSR00002581
323	SIROHI	REODAR	1366	6144274	1210915	1614554	8969743	SBI BANK	SBIN0031188	37124696582	RJSR00002149
324	SIROHI	SHEOGANJ	1367	3164728	623706	831608	4620042	HDFC BANK	HDFC0003435	50100401116182	RJSR00002582
325	SIROHI	SIROHI	1368	3784379	745827	994435	5524641	RMGB BANK	RMGB0000101	11101017317	RJSR00002157
326	TONK	DEOLI	1369	4709592	928168	1237557	6875317	HDFC BANK	HDFC0002599	50100387132294	RJTO00003969
327	TONK	MALPURA	1370	5179998	1020876	1361167	7562041	SBI BANK	SBIN0031088	61133725239	RJTO000004017
328	TONK	NEWAI	1371	5094218	1003970	1338627	7436815	BRKGB BANK	BARB0BRGBXX	41640100016093	RJTO000004019
329	TONK	PEEPLU	295476	2880544	567698	756931	4205173	BOB BANK	BARB0PIPLOO	12880100018953	RJTO000004547
330	TONK	TODARISINGH	1372	3002296	591693	788924	4382913	BOB BANK	BARB0TODARA	34230100005631	RJTO000004021
331	TONK	TONK	1373	2974625	586240	781653	4342518	ICICI BANK	ICIC0006801	680101702791	RJTO000004020
332	TONK	UNIARA	1374	3829656	754750	1006333	5590739	BRKGB BANK	BARB0BRGBXX	41630100001193	RJTO000004018
333	UDAIPUR	BARGAON	1375	3532284	696144	928191	5156619	HDFC BANK	HDFC0002242	50100044945253	RJUD000007716
334	UDAIPUR	BHINDER	1376	2740369	540073	720097	4000539	ICICI BANK	ICIC0006904	690401702562	RJUD000007701
335	UDAIPUR	GIRWA	1378	4301410	847723	1130297	6279430	SBI BANK	SBIN0031598	51010053199	RJUD000007705
336	UDAIPUR	GOGUNDA	1379	2455507	483932	645243	3584682	UNION BANK	UBIN0570559	705502010001671	RJUD000007704
337	UDAIPUR	JAISAMAND	295185	2033912	400844	534459	2969215	UNION BANK	UBIN0570508	705002010011388	RJUD000008895
338	UDAIPUR	JHADOL	1380	2934074	578248	770998	4283320	PNB BANK	PUNB0070700	0707000100098763	RJUD000007695
339	UDAIPUR	JHALLARA	262257	2227618	439020	585359	3251997	SBI BANK	SBIN0031225	61266997653	RJUD000007703
340	UDAIPUR	KHERWARA	1381	2540965	500774	667699	3709438	SBI BANK	SBIN0031220	51089923573	RJUD000007702
341	UDAIPUR	KOTRA	1382	5155995	1016145	1354860	7527000	SBI BANK	SBIN0031900	61021350457	RJUD000007729
342	UDAIPUR	KURABAD	262276	2164948	426669	568891	3160508	HDFC BANK	HDFC0003522	50100362964516	RJUD000007697
343	UDAIPUR	LASADIYA	6846	2039609	401967	535956	2977532	SBI BANK	SBIN0031450	61062069998	RJUD000007692
344	UDAIPUR	MAVLI	1383	5138903	1012777	1350369	7502049	SBI BANK	SBIN0031222	51039561509	RJUD000007699
345	UDAIPUR	NAYAGAON	295178	2085187	410949	547932	3044068	BOB BANK	BARB0KHERVA	31330100018328	RJUD000008548
346	UDAIPUR	PHALASIYA	262252	2643516	520985	694646	3859147	PNB BANK	PUNB0070700	0707000100256552	RJUD000007693
347	UDAIPUR	RISHBHDEO	262235	3076505	606319	808425	4491249	KOTAK BANK	KKBK0000276	4011652005	RJUD000007694
348	UDAIPUR	SALUMBAR	1384	2962561	583862	778483	4324906	SBI BANK	SBIN0031225	51088012981	RJUD000007698
349	UDAIPUR	SARADA	1385	2096581	413195	550926	3060702	SBI BANK	SBIN0031224	51083951007	RJUD000007724
350	UDAIPUR	SAYRA	262243	2352957	463721	618295	3434973	UNION BANK	UBIN0570559	705502010017130	RJUD000007700
351	UDAIPUR	SEMARI	262269	1840206	362668	483558	2686432	SBI BANK	SBIN0032350	61266210557	RJUD000007727
352	UDAIPUR	VALLABHNAGAR	295182	2649217	522107	696135	3867459	INDUSIND BANK	INDB0000337	100136783188	RJUD000008552
		GRAND TOTAL :-		1172994000	231174000	308232000	1712400000				