

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

क्रमांक एफ 165()परावि/लेखा/15th FC/2021-22/ ५२५५

जयपुर, दिनांक 01.11.2022

प्रशासनिक एवं वित्तीय स्वीकृति संख्या-14/2022-23

15वें केन्द्रीय वित्त आयोग के अन्तर्गत वित्तीय वर्ष 2022-23 के लिए पंचायत समितियों को देय मूल अनुदान (अनटाईड फण्ड) की प्रथम किश्त की राशि रु. 11828.00 लाख (अक्षरे राशि रुपये एक अरब अट्ठारह करोड़ अट्ठाईस 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 समितियों को सहायता

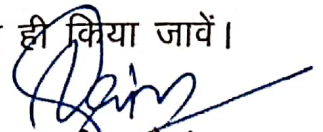
(16)-केन्द्रीय वित्त आयोग की सिफारिशों के तहत सामान्य बुनियादी अनुदान

(राशि लाख रु. में)

मांग संख्या 41	मांग संख्या 30	मांग संख्या 51	योग
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)	
8102.18	1596.78	2129.04	11828.00

(अक्षरे राशि रुपये एक अरब अट्ठारह करोड़ अट्ठाईस लाख मात्र)

यह स्वीकृति वित्त (व्यय-5) विभाग की आई.डी.संख्या 272200096 दिनांक 31.10.2022 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 अध्यधीन रहते हुए उक्त दिशा-निर्देशों के अन्तर्गत चिन्हित कार्यों पर ही किया जावें।


(नवीन जैन)
शासन 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-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. 2022-23 की मूल अनुदान (अनटाईड 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 अविलम्ब अंतरित करवाने की व्यवस्था करावे, साथ ही समस्त पंचायत समितियों के बैंक पास बुक में "एफ.एफ.सी. 2022-23 की मूल अनुदान (अनटाईड 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 करावे।
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 अधीन 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।

(देवकीनन्दन शर्मा)
वित्तीय सलाहकार

Panchayat Samiti Allotment of 15th FC Grant 2022-23 (1st Installment) Un-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	3384812	667080	889440	4941332	AXIS BANK	UTIB0002935	920010074547331	RJAJ00005430	295190
2	AJMER	ARAIN	1553611	306186	408248	2268045	BOB BANK	BARBOARAINX	01240100001966	RJAJ00004816	1149
3	AJMER	BHINAY	1799860	354717	472956	2627533	BOB BANK	BARBOBHINAI	11820100020449	RJAJ00004813	1150
4	AJMER	JAWAJA	2778143	547517	730023	4055683	BOB BANK	BARBOJAWAJA	11860100024019	RJAJ00004817	1151
5	AJMER	KEKRI	1271543	250596	334128	1856267	PNB BANK	PUNB0688200	6882000100047691	RJAJ00004814	1152
6	AJMER	KISHANGARH (SILORA)	2608007	513987	685316	3807310	AXIS BANK	UTIB0002176	921010022112892	RJAJ00004822	1153
7	AJMER	MASOODA	2731131	538252	717670	3987053	AU BANK	AUBL0002222	2081222230934062	RJAJ00004818	1154
8	AJMER	PISANGAN	1817769	358247	477662	2653678	BOB BANK	BARBOPISANG	01250100030160	RJAJ00004819	1155
9	AJMER	SARWAR	1367804	269567	359423	1996794	HDFC BANK	HDFC0002366	50100385500100	RJAJ00004821	262721
10	AJMER	SAWAR	1128271	222360	296480	1647111	HDFC BANK	HDFC0002366	50100445090053	RJAJ00005431	295478
11	AJMER	SRINAGAR	1945371	383394	511193	2839958	ICICI BANK	ICIC0006841	684101700426	RJAJ00004820	1156
12	ALWAR	BANSUR	2911497	573799	765065	4250361	PNB BANK	PUNB0694200	6942000100057653	RJAL00007487	1157
13	ALWAR	BEHROR	1797440	354240	472320	2624000	UNION BANK	UBIN0570591	705902010003307	RJAL00007499	1158
14	ALWAR	GOVINDGARH	1491342	293914	391885	2177141	PNB BANK	PUNB0874800	8748000100097873	RJAL00008657	295311
15	ALWAR	KATHUMAR	3093021	609574	812765	4515360	AU BANK	AUBL0002503	2181250332972912	RJAL00007503	1159
16	ALWAR	KISHANGARH BAS	1957608	385806	514408	2857822	BRKGB BANK	BARBOBRGBXX	44350200000270	RJAL00007504	1160
17	ALWAR	KOTKASIM	1587442	312854	417138	2317434	ICICI BANK	ICIC0001744	174401000127	RJAL00007505	1161
18	ALWAR	LAXMANGARH	1537612	303033	404044	2244689	SBI BANK	SBIN0031058	40179936297	RJAL00007500	1162
19	ALWAR	MALAKHEDA	2092861	412462	549949	3055272	ICICI BANK	ICIC0006737	673701701728	RJAL00008611	295372
20	ALWAR	MANDAWAR	2854549	562575	750100	4167224	PNB BANK	PUNB0981900	9819000100007036	RJAL00007506	1163
21	ALWAR	NEEMRANA	1854389	365464	487285	2707138	PNB BANK	PUNB0270700	2707000100123544	RJAL00008658	1164
22	ALWAR	RAJGARH	2099980	413865	551820	3065665	SBI BANK	SBIN0031053	51075972232	RJAL00007507	1165
23	ALWAR	RAMGARH	2527094	498041	664054	3689189	PNB BANK	PUNB0084000	0840000100284382	RJAL00007509	1166
24	ALWAR	RENI	1964727	387209	516279	2868215	PNB BANK	PUNB0094700	0947000100075713	RJAL00007488	1167
25	ALWAR	THANAGAZI	2608958	514174	685566	3808698	PNB BANK	PUNB0638900	6389000100122789	RJAL00007511	1168

Panchayat Samiti Allotment of 15th FC Grant 2022-23 (1st Installment) Un-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
26	ALWAR	TIJARA	3171325	625006	833341	4629672	INDUSIND BANK	INDB0000411	100131363408	RJAL00007502	1169
27	ALWAR	UMREN	2043031	402641	536855	2982527	ICICI BANK	ICIC0000285	028501007279	RJAL00007513	1170
28	BANSWARA	ANANDPURI	2563783	505271	673695	3742749	BOB BANK	BARB0BHUKHI	11870100018120	RJBN00005356	1171
29	BANSWARA	ARTHUNA	1903857	375213	500284	2779354	KOTAK BANK	KKBK0000294	1145307610	RJBN00005357	262584
30	BANSWARA	BAGIDORA	2114099	416647	555530	3086276	HDFC BANK	HDFC0000779	50100419068363	RJBN00005358	1172
31	BANSWARA	BANSWARA	2709784	534045	712060	3955889	HDFC BANK	HDFC0000779	50100417101763	RJBN00005352	1173
32	BANSWARA	CHHOTI SARWAN	1614774	318240	424320	2357334	ICICI BANK	ICIC0006899	689901700684	RJBN00005359	6835
33	BANSWARA	GANGAR TALAI	1731575	341259	455012	2527846	HDFC BANK	HDFC0000779	50100430292602	RJBN00005361	262567
34	BANSWARA	GARHI	2987186	588716	784954	4360856	HDFC BANK	HDFC0000779	50100418428378	RJBN00005353	1174
35	BANSWARA	GHATOL	5089605	1003061	1337414	7430080	HDFC BANK	HDFC0000779	50100418433543	RJBN00005362	1175
36	BANSWARA	KUSHALGARH	3317149	653745	871660	4842554	ICICI BANK	ICIC0004340	434001000726	RJBN00005354	1176
37	BANSWARA	SAJJANGARH	3220788	634754	846339	4701881	HDFC BANK	HDFC0000779	50100429310660	RJBN00005351	1178
38	BANSWARA	TALWARA	1947657	383845	511793	2843295	ICICI BANK	ICIC0000793	079301002540	RJBN00005355	262588
39	BARAN	ANTA	1574626	310328	413770	2298724	ICICI BANK	ICIC0006854	685401703110	RJBR00003729	1179
40	BARAN	ATRU	2250737	443576	591435	3285748	SBI BANK	SBIN0031258	51079502557	RJBR00003731	1180
41	BARAN	BARAN (FULL)	1716965	338380	451173	2506518	ICICI BANK	ICIC0006855	685501700988	RJBR00003732	1181
42	BARAN	CHHABRA	2158217	425342	567123	3150682	HDFC BANK	HDFC0004709	50100172970850	RJBR00003730	1182
43	BARAN	CHHIPABAROD	3070966	605227	806969	4483162	BOB BANK	BARB0CHHIPA	35400100020815	RJBR00003734	1183
44	BARAN	KISHANGANJ	2998017	590850	787800	4376667	HDFC BANK	HDFC0003801	50100082755856	RJBR00003733	1184
45	BARAN	MANGROL	1471430	289990	386653	2148073	BOB BANK	BARB0ANTAXX	34190100016420	RJBR00004067	295475
46	BARAN	SHAHBAD	2551428	502836	670448	3724712	SBI BANK	SBIN0031267	51088830713	RJBR00003735	1185
47	BARMER	AADEL	996986	196486	261982	1455454	RMGB BANK	RMGB0000690	83070541654	RJBM00008218	295254
48	BARMER	BALOTRA	2702149	532540	710054	3944743	SBI BANK	SBIN0031175	51082476213	RJBM00007208	1186
49	BARMER	BARMER	2132443	420262	560350	3113055	ICICI BANK	ICIC0001531	153101000603	RJBM00007175	1187
50	BARMER	BARMER RURAL	2377733	468604	624806	3471143	ICICI BANK	ICIC0001531	153101001316	RJBM00007910	295251

Panchayat Samiti Allotment of 15th FC Grant 2022-23 (1st Installment) Un-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
51	BARMER	BAYTOO	2053317	404668	539558	2997543	PNB BANK	PUNB0774100	7741000100015754	RJBM00007157	1188
52	BARMER	CHOHTAN	2943483	580103	773470	4297056	ICICI BANK	ICIC0006812	681201700926	RJBM00007158	1189
53	BARMER	DHANAU	1906934	375819	501092	2783845	ICICI BANK	ICIC0003982	398201001100	RJBM00007224	262617
54	BARMER	DHORIMANNA	2338170	460807	614410	3413387	PNB BANK	PUNB0964100	9641000100002074	RJBM00007159	1190
55	BARMER	FAGLIYA	1550867	305645	407527	2264039	AU BANK	AUBL0002293	2181229332359016	RJBM00008167	295252
56	BARMER	GADRA ROAD	1784289	351648	468864	2604801	RMGB BANK	RMGB0000262	83071178563	RJBM00007162	262776
57	BARMER	GIRA	1954409	385176	513567	2853152	SBI BANK	SBIN0032484	61282356096	RJBM00007161	262778
58	BARMER	GUDHAMALANI	1649775	325138	433517	2408430	RMGB BANK	RMGB0000690	83050167189	RJBM00007129	262692
59	BARMER	KALYANPUR	1602299	315782	421042	2339123	SBI BANK	SBIN0031492	61348617898	RJBM00007163	262773
60	BARMER	PANYLA KLA	965336	190249	253665	1409250	RMGB BANK	RMGB0000273	83069959222	RJBM00008227	295259
61	BARMER	PATODI	1412397	278356	371141	2061894	SBI BANK	SBIN0031460	61278010224	RJBM00007223	262727
62	BARMER	RAMSAR	1772420	349309	465745	2587474	ICICI BANK	ICIC0006812	681201700861	RJBM00007164	262681
63	BARMER	SAMDARI	1693294	333715	444953	2471962	SBI BANK	SBIN0031339	61260601760	RJBM00007166	262774
64	BARMER	SEDWA	1566693	308764	411686	2287143	AU BANK	AUBL0002293	2181229332903419	RJBM00007167	262545
65	BARMER	SHEO	2108705	415584	554112	3078401	ICICI BANK	ICIC0001531	153101001317	RJBM00007165	1191
66	BARMER	SINDHARI	1653731	325918	434557	2414206	RMGB BANK	RMGB0000277	83071895274	RJBM00007176	1192
67	BARMER	SIWANA	2397514	472503	630004	3500021	AXIS BANK	UTIB0001057	920010051086918	RJBM00007209	1193
68	BHARATPUR	BAYANA	2857049	563068	750757	4170874	SBI BANK	SBIN0031066	51073312904	RJBP00005068	1194
69	BHARATPUR	BHUSAWAR	1527728	301085	401447	2230260	SBI BANK	SBIN0006749	40240303207	RJBP00005702	295301
70	BHARATPUR	DEEG	2229589	439408	585877	3254874	PNB BANK	PUNB0098900	0989000100027013	RJBP00005077	1195
71	BHARATPUR	KAMAN	2053504	404705	539607	2997816	PNB BANK	PUNB0233300	2333000100113238	RJBP00005069	1196
72	BHARATPUR	KUMHER	2199829	433543	578057	3211429	PNB BANK	PUNB0073800	0738000100113428	RJBP00005070	1197
73	BHARATPUR	NADBAI	2289111	451139	601518	3341768	BRKGB BANK	BARB0BRGBXX	44060100006851	RJBP00005071	1198
74	BHARATPUR	NAGAR PAHARI	2465197	485842	647789	3598828	BRKGB BANK	BARB0BRGBXX	43700100003125	RJBP00005079	1199
75	BHARATPUR	PAHARI	2460237	484864	646486	3591587	PNB BANK	PUNB0082700	0827000100604231	RJBP00005082	262581

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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
76	BHARATPUR	RUPBAS	1981582	390531	520708	2892821	SBI BANK	SBIN0031072	51069663992	RJBP00005080	1200
77	BHARATPUR	SEWAR	2110546	415947	554596	3081089	BRKGB BANK	BARB0BRGBXX	43550100004173	RJBP00005078	1201
78	BHARATPUR	UCHAIN	1175557	231679	308905	1716141	SBI BANK	SBIN0031072	40301167201	RJBP00005701	295303
79	BHARATPUR	WEIR	1450845	285933	381244	2118022	SBI BANK	SBIN0031073	51059151055	RJBP00005081	1202
80	BHILWARA	ASIND	2147047	423141	564188	3134376	PNB BANK	PUNB0735200	7352000100012702	RJBW00007144	1203
81	BHILWARA	BADNOR	1344413	264957	353276	1962646	UNION BANK	UBIN0541443	414402010165978	RJBW00007816	295444
82	BHILWARA	BANERA	1886191	371731	495641	2753563	SBI BANK	SBIN0031097	61146617659	RJBW00007128	1204
83	BHILWARA	BIJOLIYA	1542205	303938	405251	2251394	BRKGB BANK	BARB0BRGBXX	42840100010638	RJBW00007122	262081
84	BHILWARA	HURDA	1780128	350828	467771	2598727	ICICI BANK	ICIC0006674	667401702269	RJBW00007126	1205
85	BHILWARA	JAHAZPUR	2955414	582454	776605	4314473	SBI BANK	SBIN0031100	51056611802	RJBW00007134	1206
86	BHILWARA	KAREDA	1631068	321451	428602	2381121	BOB BANK	BARBOKAREDA	06320100030839	RJBW00007820	295453
87	BHILWARA	KOTRI	2620028	516356	688475	3824859	SBI BANK	SBIN0031101	61049672224	RJBW00007135	1207
88	BHILWARA	MANDAL	1874725	369471	492628	2736824	SBI BANK	SBIN0031102	40186290153	RJBW00007137	1208
89	BHILWARA	MANDALGARH	2264576	446303	595071	3305950	SBI BANK	SBIN0031103	40186531521	RJBW00007127	1209
90	BHILWARA	RAIPUR	1470541	289815	386420	2146776	BOB BANK	BARBORAIBHI	06940100000400	RJBW00007136	1210
91	BHILWARA	SAHARA	1745730	344049	458732	2548511	SBI BANK	SBIN0031098	51036902816	RJBW00007124	1211
92	BHILWARA	SHAH PURA	2654427	523135	697514	3875076	SBI BANK	SBIN0031095	61020426236	RJBW00007123	1212
93	BHILWARA	SUWANA	2749023	541778	722371	4013172	BOB BANK	BARB0SUWANA	11830100011595	RJBW00007129	1213
94	BIKANER	BAJU KHALSA	2064447	406862	542482	3013791	ICICI BANK	ICIC0006702	670201701228	RJBI00006311	295166
95	BIKANER	BIKANER	5175387	1019967	1359956	7555310	PNB BANK	PUNB0494700	4947000100056743	RJBI00005167	1214
96	BIKANER	KHAJUWALA	2016879	397487	529983	2944349	AU BANK	AUBL0002286	2081228630010021	RJBI00005174	6898
97	BIKANER	KOLAYAT	3193392	629355	839139	4661886	ICICI BANK	ICIC0004142	414201000698	RJBI00005166	1215
98	BIKANER	LUNKARANSAR	4303309	848097	1130797	6282203	PNB BANK	PUNB0652100	6521000100115516	RJBI00005170	1216
99	BIKANER	NOKHA	4103524	808724	1078298	5990546	AXIS BANK	UTIB0002816	920010073713995	RJBI00005168	1217
100	BIKANER	PANCHOO	3437574	677478	903304	5018356	AXIS BANK	UTIB0002816	921010006873722	RJBI00005171	262410

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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
101	BIKANER	POOGAL	2555982	503734	671645	3731361	ICICI BANK	ICIC0004142	414201000703	RJBI00006195	295168
102	BIKANER	SRI DUNGARGARH	4861439	958094	1277459	7096992	AXIS BANK	UTIB0003887	921010027899730	RJBI00005169	1218
103	BUNDI	BUNDI	2846062	560903	747871	4154836	ICICI BANK	ICIC0000454	045401002208	RJBU00003501	257862
104	BUNDI	HINDOLI	4372491	861732	1148976	6383199	ICICI BANK	ICIC0006859	685901701980	RJBU00003496	1219
105	BUNDI	KESHORAIPTAN	3760868	741193	988257	5490318	ICICI BANK	ICIC0006868	686801701211	RJBU00003503	1220
106	BUNDI	NAINWA	3433150	676606	902142	5011898	ICICI BANK	ICIC0006860	686001702417	RJBU00003500	1221
107	BUNDI	TALERA	3112443	613401	817868	4543712	ICICI BANK	ICIC0000454	045401002204	RJBU00003504	1222
108	CHITTORGARH	BARI SADRI	1693307	333717	444957	2471981	ICICI BANK	ICIC0006659	665901700775	RJCT00004697	1224
109	CHITTORGARH	BEGUN	1885079	371512	495349	2751940	HDFC BANK	HDFC0002810	50100447221575	RJCT00004684	1225
110	CHITTORGARH	BHADESAR	1911601	376739	502318	2790658	BOB BANK	BARB0BHADES	44710100006274	RJCT00004686	1226
111	CHITTORGARH	BHAINSRORGARH	1601501	315624	420832	2337957	SBI BANK	SBIN0031265	51090392332	RJCT00004693	1227
112	CHITTORGARH	BHOPALSAGAR	1340365	264159	352213	1956737	PNB BANK	PUNB0055700	0557000100168522	RJCT00004700	1228
113	CHITTORGARH	CHITTORGARH	3129558	616774	822366	4568698	INDIAN BANK	IDIB000C111	834124279	RJCT00004687	1230
114	CHITTORGARH	DUNGLA	1679026	330903	441204	2451133	ICICI BANK	ICIC0006659	665901700776	RJCT00004692	1231
115	CHITTORGARH	GANGRAR	1676986	330501	440668	2448155	KOTAK BANK	KKBK0003704	2446018083	RJCT00004691	1232
116	CHITTORGARH	KAPASAN	1526016	300748	400997	2227761	KOTAK BANK	KKBK0003704	6046133085	RJCT00004688	1233
117	CHITTORGARH	NIMBAHERA	2533840	499370	665827	3699037	KOTAK BANK	KKBK0003710	8146168417	RJCT00004706	1234
118	CHITTORGARH	RASHMI	1424010	280644	374192	2078846	BRKGB BANK	BARB0BRGBXX	42910100019082	RJCT00004689	1236
119	CHURU	BIDASAR	2343114	461782	615709	3420605	BRKGB BANK	BARB0BRGBXX	40640100008901	RJCR00004429	262145
120	CHURU	CHURU	2756738	543299	724398	4024435	UNION BANK	UBIN0559202	592002010011114	RJCR00004414	1237
121	CHURU	RAJGARH	4711227	928490	1237987	6877704	HDFC BANK	HDFC0002795	50100415678004	RJCR00004425	1238
122	CHURU	RATANGARH	2993095	589880	786507	4369482	AXIS BANK	UTIB0004148	921010001541954	RJCR00004426	1239
123	CHURU	SARDARSHAHAR	4449871	876982	1169309	6496162	AU BANK	AUBL0002272	2181227231615331	RJCR00004412	1240
124	CHURU	SUJANGARH	2686286	529414	705885	3921585	BOB BANK	BARB0SUJANG	07890100016391	RJCR00004428	1241
125	CHURU	TARANAGAR	2786283	549121	732162	4067566	BRKGB BANK	BARB0BRGBXX	40610100003822	RJCR00004427	1242

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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
126	DAUSA	BAIJUPADA	1541108	303722	404963	2249793	AU BANK	AUBL0002162	2081216230691246	RJDA00004039	295151
127	DAUSA	BANDIKUI	1847158	364039	485385	2696582	RMGB BANK	RMGB0000383	11328690728	RJDA00003573	1243
128	DAUSA	BASWA	1419555	279766	373022	2072343	HDFC BANK	HDFC0004318	50100373714175	RJDA00004040	295152
129	DAUSA	DAUSA	2485307	489805	653073	3628185	SBI BANK	SBIN0031036	61005259364	RJDA00003579	1244
130	DAUSA	LALSOT	2904228	572366	763155	4239749	RMGB BANK	RMGB0000393	11329502779	RJDA00003578	1245
131	DAUSA	LAWAN	1096140	216028	288037	1600205	RMGB BANK	RMGB0000394	83021221394	RJDA00003594	262601
132	DAUSA	MAHWA	3116944	614288	819051	4550283	BOB BANK	BARB0MAHWAX	01180100028889	RJDA00003572	1246
133	DAUSA	NANGAL RAJAWATAN	1549790	305433	407244	2262467	ICICI BANK	ICIC0006741	674101705930	RJDA00003931	295150
134	DAUSA	RAMGARH PACHWARA	1755994	346072	461429	2563495	RMGB BANK	RMGB0000397	83070172130	RJDA00003957	295066
135	DAUSA	SIKANDARA	1827623	360189	480251	2668063	RMGB BANK	RMGB0000384	83070935229	RJDA00004073	295153
136	DAUSA	SIKRAI	2161892	426066	568088	3156046	SBI BANK	SBIN0031049	51068760907	RJDA00003596	1247
137	DHOLPUR	BARI	2842762	560252	747003	4150017	PNB BANK	PUNB0053300	0533000101055993	RJDH00003452	1248
138	DHOLPUR	BASERI	2044959	403021	537362	2985342	BRKGB BANK	BARB0BRGBXX	44010100034298	RJDH00003451	1249
139	DHOLPUR	DHAULPUR	3276350	645704	860939	4782993	BRKGB BANK	BARB0BRGBXX	44050100002857	RJDH00003450	1250
140	DHOLPUR	RAJAKHERA	2849068	561495	748660	4159223	SBI BANK	SBIN0031071	51076520013	RJDH00003454	1251
141	DHOLPUR	SAIPAU	3206976	632032	842709	4681717	PNB BANK	PUNB0087000	0870000100191885	RJDH00003453	262816
142	DHOLPUR	SARAMATHURA	1546727	304829	406439	2257995	BRKGB BANK	BARB0BRGBXX	44010100034510	RJDH00003995	295306
143	DUNGARPUR	ASPUR	1973937	389024	518699	2881660	ICICI BANK	ICIC0007569	756901000028	RJDU00004047	1252
144	DUNGARPUR	BICHIWARA	2907368	572985	763980	4244333	PNB BANK	PUNB0062300	0623000100212171	RJDU00004046	1253
145	DUNGARPUR	CHIKHALI	1941349	382602	510135	2834086	BRKGB BANK	BARB0BRGBXX	42550100018716	RJDU00004045	262113
146	DUNGARPUR	DOVADA	2171797	428018	570691	3170506	BRKGB BANK	BARB0BRGBXX	42360100023225	RJDU00004041	262207
147	DUNGARPUR	DUNGARPUR	2453455	483528	644704	3581687	UNION BANK	UBIN0559229	592202010015129	RJDU00004060	1254
148	DUNGARPUR	GALIYAKOAT	1994887	393153	524204	2912244	ICICI BANK	ICIC0004337	433701000917	RJDU00004048	262105
149	DUNGARPUR	JOTHARI	1985576	391318	521757	2898651	BOB BANK	BARB0KARDUN	18000100012581	RJDU00004050	262679
150	DUNGARPUR	SABLA	2006526	395447	527262	2929235	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	3575434	704648	939530	5219612	PNB BANK	PUNB0735700	7357000100000023	RJDU00004051	1255
152	DUNGARPUR	SIMALWARA	2267235	446827	595770	3309832	ICICI BANK	ICIC0004339	433901000664	RJDU00004053	1256
153	GANGANAGAR	ANUPGARH	2455797	483989	645319	3585105	ICICI BANK	ICIC0006694	669401703904	RJGA00005596	1257
154	GANGANAGAR	GANGANAGAR	4267865	841112	1121483	6230460	PNB BANK	PUNB0117110	1171100100000480	RJGA00005590	1258
155	GANGANAGAR	GHARSANA	3081784	607359	809812	4498955	PNB BANK	PUNB0051910	3610000100197444	RJGA00005597	6902
156	GANGANAGAR	KARANPUR	1898237	374105	498807	2771149	HDFC BANK	HDFC0001323	50100061759426	RJGA00005610	1259
157	GANGANAGAR	PADAMPUR	2285994	450524	600699	3337217	PNB BANK	PUNB0073310	07332041003058	RJGA00005583	1260
158	GANGANAGAR	RAISINGHNAGAR	2861295	563905	751873	4177073	HDFC BANK	HDFC0003356	50100163102626	RJGA00005589	1261
159	GANGANAGAR	SADULSHAHR	2075642	409068	545424	3030134	PNB BANK	PUNB0149610	1496100100000565	RJGA00005584	1262
160	GANGANAGAR	SURATGARH	4252659	838115	1117487	6208261	HDFC BANK	HDFC0002753	50100020478315	RJGA00005588	1263
161	GANGANAGAR	VIJAINAGAR	2164345	426550	568733	3159628	PNB BANK	PUNB0730000	7300000100051610	RJGA00005611	262741
162	HANUMANGARH	BHADRA	3810366	750948	1001264	5562578	AXIS BANK	UTIB0001557	921010003612021	RJHA00004196	1264
163	HANUMANGARH	HANUMANGARH	3580022	705552	940736	5226310	IDBI BANK	IBKL0002059	2059104000025540	RJHA00004199	1265
164	HANUMANGARH	NOHAR	4040710	796344	1061792	5898846	HDFC BANK	HDFC0006859	50100492737142	RJHA00004200	1266
165	HANUMANGARH	PILIBANGA	3317387	653791	871722	4842900	PNB BANK	PUNB0144600	1446000100107590	RJHA00004201	6842
166	HANUMANGARH	RAWATSAR	2594063	511239	681652	3786954	AU BANK	AUBL0002286	1981228621618702	RJHA00004202	6845
167	HANUMANGARH	SANGARIA	1868586	368261	491015	2727862	AXIS BANK	UTIB0001253	915010014211937	RJHA00004198	6843
168	HANUMANGARH	TIBBI	2316358	456508	608678	3381544	PNB BANK	PUNB0138910	1389100100000539	RJHA00003709	6844
169	JAIPUR	AMBER	1893211	373115	497486	2763812	SBI BANK	SBIN0031034	40066683888	RJJP00010510	1267
170	JAIPUR	ANDHI	1515340	298644	398192	2212176	RMGB BANK	RMGB0000430	83071156403	RJJP00012348	295307
171	JAIPUR	BASSI	2128417	419469	559292	3107178	SBI BANK	SBIN0031039	61001889130	RJJP00010258	1268
172	JAIPUR	CHAKSU	1176027	231772	309029	1716828	SBI BANK	SBIN0031040	51059043775	RJJP00010259	1269
173	JAIPUR	DUDU	1187595	234052	312069	1733716	RMGB BANK	RMGB0000418	11334511595	RJJP00010511	1270
174	JAIPUR	GOVINDGARH	4002349	788784	1051712	5842845	AU BANK	AUBL0002171	2081217130871469	RJJP00010266	1271
175	JAIPUR	JALSU	2086003	411110	548147	3045260	AU BANK	AUBL0002211	2081221130814243	RJJP00010253	262103

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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
176	JAIPUR	JAMWA RAMGARH	2159263	425548	567398	3152209	SBI BANK	SBIN0031043	51078520816	RJJP00010260	1272
177	JAIPUR	JHOTWARA	1391954	274327	365769	2032050	HDFC BANK	HDFC0003468	50100126702180	RJJP00010267	1273
178	JAIPUR	JOBNER	1361107	268247	357663	1987017	RMGB BANK	RMGB0000600	83070847967	RJJP00012352	295302
179	JAIPUR	KISHANGARH RENWAL	1476782	291045	388059	2155886	RMGB BANK	RMGB0000600	83070847945	RJJP00012353	295304
180	JAIPUR	KOTKHAWADA	1129757	222653	296871	1649281	RMGB BANK	RMGB0000409	83070875508	RJJP00012340	295415
181	JAIPUR	KOTPUTLI	2217101	436947	582596	3236644	RMGB BANK	RMGB0000442	83071822817	RJJP00010512	1274
182	JAIPUR	MADHORAJPURA	1102767	217334	289778	1609879	RMGB BANK	RMGB0000444	83072015234	RJJP00011902	295308
183	JAIPUR	MAUZAMABAD	1391954	274327	365769	2032050	HDFC BANK	HDFC0009093	50100438567494	RJJP00012374	295299
184	JAIPUR	PAOTA	1792960	353357	471143	2617460	CANARA BANK	CNRB0003815	3815101006428	RJJP00010261	262104
185	JAIPUR	PHAGI	1210730	238611	318148	1767489	SBI BANK	SBIN0031046	51084132190	RJJP00010262	1275
186	JAIPUR	SAMBHAR	1272423	250770	334359	1857552	RMGB BANK	RMGB0000600	83035053182	RJJP00010263	1276
187	JAIPUR	SANGANER	2116849	417189	556252	3090290	HDFC BANK	HDFC0004722	50100347452052	RJJP00010268	1277
188	JAIPUR	SHAHPURA	2637386	519777	693036	3850199	SBI BANK	SBIN0031048	51059408321	RJJP00010264	1278
189	JAIPUR	TUNGA	1287846	253809	338412	1880067	SBI BANK	SBIN0031924	40065163961	RJJP00012337	295305
190	JAIPUR	VIRATNAGAR	2020454	398192	530922	2949568	SBI BANK	SBIN0031038	51083771080	RJJP00010265	1279
191	JAISALMER	BHANIYANA	5054092	996062	1328083	7378237	ICICI BANK	ICIC0004309	430901000284	RJJS00002986	295290
192	JAISALMER	FATHEGARH	3739667	737015	982686	5459368	ICICI BANK	ICIC0006821	682101702413	RJJS00002984	295289
193	JAISALMER	JAISALMER	2997404	590729	787639	4375772	AXIS BANK	UTIB0002447	920010066388184	RJJS00002990	1280
194	JAISALMER	MOHANGARH	2193285	432253	576338	3201876	ICICI BANK	ICIC0002835	283501000781	RJJS00002985	295287
195	JAISALMER	NACHANA	2731942	538412	717882	3988236	SBI BANK	SBIN0031429	40053887795	RJJS00002983	295288
196	JAISALMER	SAM	4414921	870094	1160125	6445140	AXIS BANK	UTIB0002447	920010066388191	RJJS00002991	1281
197	JAISALMER	SANKRA	4641724	914792	1219723	6776239	BOB BANK	BARB0POKHRA	41010100002107	RJJS00003021	1282
198	JALORE	AHORE	3015219	594240	792320	4401779	RMGB BANK	RMGB0000103	83013141860	RJL00003413	1283
199	JALORE	BAGODA	2211652	435873	581164	3228689	RMGB BANK	RMGB0000105	83070617490	RJL00004068	295292
200	JALORE	BHINMAL	1956083	385506	514007	2855596	SBI BANK	SBIN0031314	51069491669	RJL00004160	1284
201	JALORE	CHITALWANA	3088941	608769	811692	4509402	RMGB BANK	RMGB0000113	83046881056	RJL00003511	6907

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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
202	JALORE	JALORE	2300118	453308	604411	3357837	BOB BANK	BARBOJALORE	32070100009680	RJL00004165	1285
203	JALORE	JASWANTPURA	1845501	363712	484949	2694162	SBI BANK	SBIN0031183	51074991030	RJL00003420	1286
204	JALORE	RANIWARA	2467221	486241	648321	3601783	RMGB BANK	RMGB0000132	83069681471	RJL00003421	1287
205	JALORE	SANCHORE	2508996	494474	659298	3662768	ICICI BANK	ICIC0002833	283301003204	RJL00004167	1288
206	JALORE	SARNAU	1324534	261040	348053	1933627	BOB BANK	BARBOSANKAD	43280100009933	RJL00004124	295294
207	JALORE	SAYLA	3855647	759872	1013163	5628682	SBI BANK	SBIN0031349	51083421637	RJL00003508	1289
208	JHALAWAR	AKLERA	2379574	468967	625289	3473830	BOB BANK	BARBOAKLERA	32950100013209	RJW00005048	262180
209	JHALAWAR	BAKANI	1704883	335999	447999	2488881	SBI BANK	SBIN0032490	36932142430	RJW00005049	1290
210	JHALAWAR	BHAWANI MANDI	2142572	422259	563012	3127843	BRKGB BANK	BARBOBRGBXX	46000100323371	RJW00005600	262161
211	JHALAWAR	DAG	2616576	515675	687567	3819818	ICICI BANK	ICIC0006887	688701703447	RJW00005052	1291
212	JHALAWAR	JHALRAPATAN	2213290	436196	581594	3231080	KOTAK BANK	KKBK0003708	2746304220	RJW00005534	1292
213	JHALAWAR	KHANPUR	2698762	531873	709164	3939799	KOTAK BANK	KKBK0003702	1946501248	RJW00005055	1293
214	JHALAWAR	MANOHARTHANA	2234315	440339	587119	3261773	BRKGB BANK	BARBOBRGBXX	46220200475703	RJW00005056	1294
215	JHALAWAR	PIRAWA (SUNEL)	3123071	615496	820661	4559228	SBI BANK	SBIN0031274	51090541126	RJW00005057	1295
216	JHUNJHUNU	ALSISAR	1572351	309879	413173	2295403	BOB BANK	BARBOALSISA	13470100000238	RJJ00005767	1296
217	JHUNJHUNU	BUHANA	1376847	271349	361799	2009995	SBI BANK	SBIN0031821	51060872041	RJJ00005756	1297
218	JHUNJHUNU	CHIRAWA	1628507	320947	427929	2377383	BRKGB BANK	BARBOBRGBXX	43510100003853	RJJ00005757	1298
219	JHUNJHUNU	JHUNJHUNU	1622267	319717	426289	2368273	PNB BANK	PUNB0024400	0244000100152469	RJJ00006006	1299
220	JHUNJHUNU	KHETRI	3167580	624268	832357	4624205	BOB BANK	BARBOKHETRI	27460100002203	RJJ00005754	1300
221	JHUNJHUNU	MANDAWA	1187583	234049	312066	1733698	BOB BANK	BARBOMANDAW	05930100022643	RJJ00006485	295393
222	JHUNJHUNU	NAWALGARH	2982476	587787	783716	4353979	BRKGB BANK	BARBOBRGBXX	44900100003331	RJJ00005766	1301
223	JHUNJHUNU	PILANI	1512036	297993	397323	2207352	BRKGB BANK	BARBOBRGBXX	48500100002164	RJJ00006517	295394
224	JHUNJHUNU	SINGHANA	1356049	267250	356334	1979633	PNB BANK	PUNB0729600	7296000100047059	RJJ00006518	295392
225	JHUNJHUNU	SURAJGARH	1316532	259463	345950	1921945	HDFC BANK	HDFC0004137	50100404678548	RJJ00005765	1302
226	JHUNJHUNU	UDAIPURWATI	3076068	606232	808310	4490610	SBI BANK	SBIN0031136	51056021845	RJJ00005755	1303
227	JODHPUR	AAU	1027642	202528	270037	1500207	ICICI BANK	ICIC0007376	737601000161	RJO00008243	295387

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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
228	JODHPUR	BALESAR	1805509	355830	474440	2635779	PNB BANK	PUNB0014710	0147100100000811	RJO00006855	1304
229	JODHPUR	BAP	1534326	302385	403181	2239892	RMGB BANK	RMGB0000652	83034831790	RJO00006853	1305
230	JODHPUR	BAPINI	1027642	202528	270037	1500207	ICICI BANK	ICIC0006811	681101702801	RJO00006850	262760
231	JODHPUR	BAWADI	2023169	398727	531636	2953532	UCO BANK	UCBA0000538	05380110002551	RJO00006845	6901
232	JODHPUR	BHOPALGARH	1876873	369895	493193	2739961	UCO BANK	UCBA0000451	04510100005923	RJO00000009	1306
233	JODHPUR	BILARA	1787668	352314	469752	2609734	AXIS BANK	UTIB0001522	920010074598719	RJO00006842	1307
234	JODHPUR	CHAMU	931300	183541	244721	1359562	ICICI BANK	ICIC0007375	737501000382	RJO00008242	295379
235	JODHPUR	DECHU	1523621	300276	400368	2224265	SBI BANK	SBIN0032108	61259855505	RJO00006857	262719
236	JODHPUR	DHAWA	1623531	319966	426621	2370118	PNB BANK	PUNB0194610	1946100100000839	RJO00008240	295376
237	JODHPUR	GHANTIYALI	1395166	274960	366613	2036739	RMGB BANK	RMGB0000652	83071653686	RJO00008213	295378
238	JODHPUR	KERU	1391598	274257	365675	2031530	AXIS BANK	UTIB0003296	920010040684525	RJO00008245	295381
239	JODHPUR	LOHAWAT	1851896	364972	486630	2703498	SBI BANK	SBIN0032424	61261017659	RJO00006852	262762
240	JODHPUR	LUNI	3461154	682125	909500	5052779	PNB BANK	PUNB0194610	1946100100000015	RJO00006841	1308
241	JODHPUR	MANDOR	1616395	318560	424746	2359701	UNION BANK	UBIN0577391	773902010001950	RJO00006840	1309
242	JODHPUR	OSIAN	2201579	433888	578517	3213984	SBI BANK	SBIN0031206	39899289840	RJO00006846	1310
243	JODHPUR	PEEPAD SAHAR	2376421	468346	624461	3469228	AXIS BANK	UTIB0001216	921010023589071	RJO00006843	262755
244	JODHPUR	PHALODI	1459394	287618	383490	2130502	HDFC BANK	HDFC0002601	50100401154487	RJO00006851	1311
245	JODHPUR	SEKHALA	991960	195496	260661	1448117	PNB BANK	PUNB0014710	0147100100001098	RJO00006858	262801
246	JODHPUR	SHERGARH	1594985	314340	419120	2328445	SBI BANK	SBIN0031207	40082929856	RJO00006856	1312
247	JODHPUR	TINWARI	2180170	429669	572891	3182730	SBI BANK	SBIN0031410	39892525592	RJO00006848	262759
248	KARAULI	HINDAUN	3650363	719415	959219	5328997	BOB BANK	BARBOHINDAU	07000100009484	RJKA00003560	1313
249	KARAULI	KARAULI	3061457	603353	804471	4469281	ICICI BANK	ICIC0000881	088101001997	RJKA00003563	1314
250	KARAULI	MANDRAYAL	1879395	370392	493856	2743643	ICICI BANK	ICIC0000881	088101002021	RJKA00003561	262184
251	KARAULI	MASALPUR	1517973	299163	398883	2216019	SBI BANK	SBIN0032432	40087221771	RJKA00003953	295309
252	KARAULI	NADAUTI	2595861	511593	682124	3789578	BOB BANK	BARBOKEMBUJ	14420100001824	RJKA00003559	1315

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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
253	KARAULI	SAPOTRA	2797832	551398	735197	4084427	PNB BANK	PUNB0693200	6932000100192263	RJKA00003564	1316
254	KARAULI	SHRI MAHAVEER JI	1928293	380029	506705	2815027	BOB BANK	BARB0SHRIMA	01190100031324	RJKA00003955	295250
255	KARAULI	TODABHIM	3828948	754610	1006147	5589705	PNB BANK	PUNB0693100	6931000100143561	RJKA00003562	1317
256	KOTA	ITAWA	2635510	519407	692543	3847460	SBI BANK	SBIN0031774	61010116963	RJKO00003450	1318
257	KOTA	KHAIRABAD	3931502	774822	1033095	5739419	SBI BANK	SBIN0031436	51036415494	RJKO00003460	1319
258	KOTA	LADPURA	2128627	419511	559347	3107485	SBI BANK	SBIN0031254	37131445608	RJKO00003451	1320
259	KOTA	SANGOD	2869996	565620	754160	4189776	SBI BANK	SBIN0031266	51060721658	RJKO00003454	1321
260	KOTA	SULTANPUR	2475442	487861	650481	3613784	SBI BANK	SBIN0031261	51065750607	RJKO00003453	1322
261	NAGPUR	BHERUNDA	1636948	322610	430147	2389705	RMGB BANK	RMGB0000329	83070042962	RJNA00007972	295486
262	NAGPUR	DEGANA	2077804	409494	545992	3033290	AU BANK	AUBL0002255	2081225530889620	RJNA00007240	1323
263	NAGPUR	DIDWANA	2551182	502788	670384	3724354	HDFC BANK	HDFC0009356	50100277007829	RJNA00007235	1324
264	NAGPUR	JAYAL	2898085	571155	761541	4230781	RMGB BANK	RMGB0000343	83071838792	RJNA00007238	1325
265	NAGPUR	KHINVSAR	2670430	526289	701719	3898438	HDFC BANK	HDFC0002037	50100430812630	RJNA00007254	262085
266	NAGPUR	KUCHAMAN CITY	2417480	476438	635250	3529168	RMGB BANK	RMGB0000349	11334594720	RJNA00007252	1326
267	NAGPUR	LADNU	2493365	491393	655191	3639949	RMGB BANK	RMGB0000353	83071895728	RJNA00007255	1327
268	NAGPUR	MAKRANA	3028174	596793	795724	4420691	RMGB BANK	RMGB0000355	83071844218	RJNA00007242	1328
269	NAGPUR	MERTA	3208852	632402	843202	4684456	BOB BANK	BARB0MERTAC	33580100003363	RJNA00007239	1329
270	NAGPUR	MOLASAR	2005533	395251	527001	2927785	RMGB BANK	RMGB0000611	83071856063	RJNA00007234	262369
271	NAGPUR	MUNDWA	2240415	441542	588722	3270679	ICICI BANK	ICIC0003553	355301001656	RJNA00007237	1330
272	NAGPUR	NAGPUR	2912539	574004	765339	4251882	HDFC BANK	HDFC0002037	50100058570641	RJNA00007251	1331
273	NAGPUR	NAWA	1853763	365340	487120	2706223	BOB BANK	BARB0NAWAXX	42070100005999	RJNA00007253	262096
274	NAGPUR	PARBATSAR	2782451	548366	731155	4061972	AU BANK	AUBL0002227	2081222730250479	RJNA00007236	1332
275	NAGPUR	RIYAN BADI	1358703	267774	357031	1983508	RMGB BANK	RMGB0000375	11320260157	RJNA00007241	1333
276	PALI	BALI	3577080	704972	939963	5222015	RMGB BANK	RMGB0000005	83072081911	RJPA00004871	1334
277	PALI	DESURI	1840232	362673	483565	2686470	SBI BANK	SBIN0031192	51073011021	RJPA00004853	1335

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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
278	PALI	JAITARAN	3331543	656582	875442	4863567	SBI BANK	SBIN0031194	51044633159	RJPA00004869	1336
279	PALI	KHARCHI(MAR.JUN)	2987792	588835	785113	4361740	SBI BANK	SBIN0031196	61080598839	RJPA00004861	1337
280	PALI	PALI	1674818	330074	440098	2444990	BOB BANK	BARB0DBPALI	95310100016598	RJPA00004852	1338
281	PALI	RAIPUR	3352220	660657	880875	4893752	SBI BANK	SBIN0031197	51051141806	RJPA00004870	1339
282	PALI	RANI STATION	1814386	357580	476773	2648739	RMGB BANK	RMGB0000061	11061008768	RJPA00004874	1340
283	PALI	ROHAT	2031492	400367	533823	2965682	SBI BANK	SBIN0031370	51061731101	RJPA00004862	1341
284	PALI	SOJAT	2889578	569479	759305	4218362	RMGB BANK	RMGB0000070	83071887047	RJPA00004873	1342
285	PALI	SUMERPUR	2346813	462511	616681	3426005	RMGB BANK	RMGB0000073	11073016980	RJPA00004872	1343
286	PRATAPGARH	ARNOD	1463165	288361	384481	2136007	AXIS BANK	UTIB0002934	920010001402221	RJPR00002602	1223
287	PRATAPGARH	CHHOTI SADRI	2468029	486400	648533	3602962	BRKGB BANK	BARB0BRGBXX	48180100001406	RJPR00002600	1229
288	PRATAPGARH	DALOT	1656669	326497	435329	2418495	HDFC BANK	HDFC0001841	50100371251030	RJPR00002845	295390
289	PRATAPGARH	DHAMOTAR	1936741	381693	508925	2827359	BRKGB BANK	BARB0BRGBXX	41900100019256	RJPR00002844	295424
290	PRATAPGARH	DHARIAWAD	3805586	750006	1000008	5555600	ICICI BANK	ICIC0003710	669001700656	RJPR00002601	1377
291	PRATAPGARH	PEEPAL KHOONT	1843384	363295	484393	2691072	BOB BANK	BARB0PIPALK	13510100000184	RJPR00002640	1177
292	PRATAPGARH	PRATAPGARH	2471424	487069	649425	3607918	AXIS BANK	UTIB0002934	921010000069219	RJPR00002603	1235
293	PRATAPGARH	SUHAGPURA	1329069	261933	349245	1940247	PNB BANK	PUNB0262200	2622000100148169	RJPR00002846	295389
294	RAJSAMAND	AMET	1537752	303061	404081	2244894	SBI BANK	SBIN0031214	51054304734	RJRA00003528	1344
295	RAJSAMAND	BHIM	2656824	523608	698144	3878576	SBI BANK	SBIN0031215	51041231191	RJRA00003525	1345
296	RAJSAMAND	DELWADA	1231135	242632	323510	1797277	SBI BANK	SBIN0032233	40011439800	RJRA00003858	295391
297	RAJSAMAND	DEOGARH	1442809	284349	379132	2106290	SBI BANK	SBIN0031217	51057222076	RJRA00003544	1346
298	RAJSAMAND	KHAMNOR	1881722	370850	494467	2747039	HDFC BANK	HDFC0004256	50100418391839	RJRA00003545	1347
299	RAJSAMAND	KUMBHALGARH	2231919	439867	586490	3258276	HDFC BANK	HDFC0000985	50100388004691	RJRA00003526	1348
300	RAJSAMAND	RAILMAGRA	2023357	398764	531685	2953806	HDFC BANK	HDFC0000985	50100420263836	RJRA00003527	1349
301	RAJSAMAND	RAJSAMAND	2558769	504283	672377	3735429	KOTAK BANK	KKBK0000280	6346129870	RJRA00003547	1350
302	SAWAI MADHOPUR	BAMANWAS	2730636	538154	717539	3986329	SBI BANK	SBIN0031078	61184253854	RJSM00002952	1351

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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
303	SAWAI MADHOPUR	BONLI	2199577	433493	577991	3211061	BOB BANK	BARB0BONLIX	14960100000749	RJSM00002954	1352
304	SAWAI MADHOPUR	CHAUTH KA BARWARA	2337395	460654	614206	3412255	BRKGB BANK	BARB0BRGBXX	41460100006886	RJSM00002964	262680
305	SAWAI MADHOPUR	GANGAPUR CITY	3926896	773914	1031885	5732695	ICICI BANK	ICIC0006861	686101702287	RJSM00003456	1353
306	SAWAI MADHOPUR	KHANDAR	2848240	561332	748443	4158015	SBI BANK	SBIN0031081	61267993396	RJSM00002953	1354
307	SAWAI MADHOPUR	MALARNA DUNGAR	1824711	359615	479486	2663812	BOB BANK	BARB0MALDUN	29260100017141	RJSM00003437	295310
308	SAWAI MADHOPUR	SAWAI MADHOPUR	2508289	494334	659112	3661735	ICICI BANK	ICIC0000656	065601000627	RJSM00003455	1355
309	SIKAR	AJEETGARH	1561683	307777	410369	2279829	AU BANK	AUBL0002464	2181246431957150	RJSK00006401	295265
310	SIKAR	DANTA RAMGARH	2040303	402104	536138	2978545	BRKGB BANK	BARB0BRGBXX	47940100003206	RJSK00005751	1356
311	SIKAR	DHOD	3476163	685083	913444	5074690	AXIS BANK	UTIB0000763	921010026593587	RJSK00005750	1357
312	SIKAR	FATEHPUR	2146389	423011	564015	3133415	ICICI BANK	ICIC0007625	762501000201	RJSK00005761	1358
313	SIKAR	KHANDELA	3239320	638406	851208	4728934	AXIS BANK	UTIB0001466	921010020496950	RJSK00005747	1359
314	SIKAR	LACHHMANGARH	2055106	405021	540028	3000155	BRKGB BANK	BARB0BRGBXX	43520100001118	RJSK00005759	1360
315	SIKAR	NECHWA	1137339	224147	298863	1660349	BRKGB BANK	BARB0BRGBXX	45300100008998	RJSK00006513	295268
316	SIKAR	NEEM KA THANA	2222870	438084	584112	3245066	ICICI BANK	ICIC0006720	672001702549	RJSK00005749	1361
317	SIKAR	PALSANA	1914480	377306	503075	2794861	AXIS BANK	UTIB0000763	922010043185285	RJSK00006400	295269
318	SIKAR	PATAN	1310037	258183	344243	1912463	BRKGB BANK	BARB0BRGBXX	43240100009756	RJSK00005760	262226
319	SIKAR	PIPRALI	1741782	343271	457695	2542748	AXIS BANK	UTIB0004679	920010049910128	RJSK00005752	1362
320	SIKAR	SRI MADHOPUR	1825664	359802	479737	2665203	BRKGB BANK	BARB0BRGBXX	43010100003043	RJSK00005748	1363
321	SIROHI	ABU ROAD	2840274	559762	746349	4146385	AXIS BANK	UTIB0001126	918010113392859	RJSR00002577	1364
322	SIROHI	PINDWARA	4514593	889737	1186316	6590646	SBI BANK	SBIN0031187	61132197796	RJSR00002581	1365
323	SIROHI	REODAR	4244013	836411	1115215	6195639	SBI BANK	SBIN0031188	37124696582	RJSR00002149	1366
324	SIROHI	SHEOGANJ	2185962	430810	574413	3191185	HDFC BANK	HDFC0003435	50100401116182	RJSR00002582	1367
325	SIROHI	SIROHI	2613971	515162	686883	3816016	RMGB BANK	RMGB0000101	11101017317	RJSR00002157	1368
326	TONK	DEOLI	3253040	641110	854813	4748963	HDFC BANK	HDFC0002599	50100387132294	RJTO00003969	1369
327	TONK	MALPURA	3577962	705146	940194	5223302	SBI BANK	SBIN0031088	61133725239	RJTO00004017	1370
328	TONK	NEWAI	3518711	693469	924625	5136805	BRKGB BANK	BARB0BRGBXX	41640100016093	RJTO00004019	1371

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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
329	TONK	PEEPLU	1989668	392124	522832	2904624	BOB BANK	BARBOPIPLOO	12880100018953	RJTO00004547	295476
330	TONK	TODARAISINGH	2073765	408698	544931	3027394	BOB BANK	BARBOTODARA	34230100005631	RJTO00004021	1372
331	TONK	TONK	2054652	404931	539909	2999492	ICICI BANK	ICIC0006801	680101702791	RJTO00004020	1373
332	TONK	UNIARA	2645245	521326	695101	3861672	BRKGB BANK	BARBOBRGBXX	41630100001193	RJTO00004018	1374
333	UDAIPUR	BARGAON	2463453	485498	647331	3596282	HDFC BANK	HDFC0002242	50100044945253	RJUD00007716	1375
334	UDAIPUR	BHINDER	1908586	376145	501526	2786257	ICICI BANK	ICIC0006904	690401702562	RJUD00007701	1376
335	UDAIPUR	GIRWA	2998644	590974	787965	4377583	SBI BANK	SBIN0031598	51010053199	RJUD00007705	1378
336	UDAIPUR	GOGUNDA	1711825	337367	449822	2499014	UNION BANK	UBIN0570559	705502010001671	RJUD00007704	1379
337	UDAIPUR	JAISAMAND	1416682	279200	372267	2068149	UNION BANK	UBIN0570508	705002010011388	RJUD00008895	295185
338	UDAIPUR	JHADOL	2046319	403289	537719	2987327	PNB BANK	PUNB0070700	0707000100098763	RJUD00007695	1380
339	UDAIPUR	JHALLARA	1550480	305569	407425	2263474	SBI BANK	SBIN0031225	61266997653	RJUD00007703	262257
340	UDAIPUR	KHERWARA	1770853	349000	465334	2585187	SBI BANK	SBIN0031220	51089923573	RJUD00007702	1381
341	UDAIPUR	KOTRA	3596799	708858	945144	5250801	SBI BANK	SBIN0031900	61021350457	RJUD00007729	1382
342	UDAIPUR	KURABAD	1507193	297038	396051	2200282	HDFC BANK	HDFC0003522	50100362964516	RJUD00007697	262276
343	UDAIPUR	LASADIYA	1424553	280751	374335	2079639	SBI BANK	SBIN0031450	61062069998	RJUD00007692	6846
344	UDAIPUR	MAVLI	3584993	706531	942042	5233566	SBI BANK	SBIN0031222	51039561509	RJUD00007699	1383
345	UDAIPUR	NAYAGAON	1452099	286180	381574	2119853	BOB BANK	BARBOKHERVA	31330100018328	RJUD00008548	295178
346	UDAIPUR	PHALASIYA	1841687	362960	483947	2688594	PNB BANK	PUNB0070700	0707000100256552	RJUD00007693	262252
347	UDAIPUR	RISHBHDEO	1932197	380798	507731	2820726	KOTAK BANK	KKBK0000276	4011652005	RJUD00007694	262235
348	UDAIPUR	SALUMBAR	2065995	407167	542889	3016051	SBI BANK	SBIN0031225	51088012981	RJUD00007698	1384
349	UDAIPUR	SARADA	1463905	288507	384676	2137088	SBI BANK	SBIN0031224	51083951007	RJUD00007724	1385
350	UDAIPUR	SAYRA	1640990	323407	431209	2395606	UNION BANK	UBIN0570559	705502010017130	RJUD00007700	262243
351	UDAIPUR	SEMARI	1125475	221809	295745	1643029	SBI BANK	SBIN0032350	61266210557	RJUD00007727	262269
352	UDAIPUR	VALLABHNAGAR	1849565	364503	486014	2700082	INDUSIND BANK	INDB0000337	100136783188	RJUD00008552	295182
		GRAND TOTAL :-	810218000	159678000	212904000	1182800000					