



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

क्रमांक एफ 165()परावि/लेखा/15th FC/2021-22/ 64

जयपुर, दिनांक 26.02.2024

प्रशासनिक एवं वित्तीय स्वीकृति संख्या- 26/2023-24

15वें केन्द्रीय वित्त आयोग के अन्तर्गत वित्तीय वर्ष 2023-24 के लिए पंचायत समितियों को देय मूल अनुदान (अनटाईड फण्ड) की द्वितीय किश्त की राशि रु. 11638.16 लाख (अक्षरे राशि रुपये एक सौ सोलह करोड़ अड़तीस लाख सोलह 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

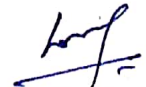
(16)-केन्द्रीय वित्त आयोग की सिफारिशों के तहत सामान्य बुनियादी अनुदान

(राशि लाख रु. में)

मांग संख्या 52	मांग संख्या 30	मांग संख्या 51	
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)	योग
7972.14	1571.15	2094.87	11638.16

(अक्षरे राशि रुपये एक सौ सोलह करोड़ अड़तीस लाख सोलह हजार मात्र)

यह स्वीकृति वित्त (व्यय-5) विभाग की आई.डी.संख्या-272400027 दिनांक 23.02.2024 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 अध्यधीन रहते हुए उक्त दिशा-निर्देशों के अन्तर्गत चिन्हित कार्यों पर ही किया जावे।



(रवि जैन)

शासन सचिव एवं आयुक्त



क्रमांक एफ 165()परावि/लेखा/15th FC/2021-22/ 64

जयपुर, दिनांक 26.02.2024

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

1. महालेखाकार, (लेखा एवं हक) राजस्थान जयपुर।
2. निजी सचिव, प्रमुख शासन सचिव, ग्रामीण विकास एवं पंचायती राज विभाग, राजस्थान, जयपुर।
3. निजी सचिव, शासन सचिव, पंचायती राज विभाग।
4. निजी सचिव, निदेशक, पंचायती राज विभाग।
5. सदस्य सचिव, पंचम राज्य वित्त आयोग, वित्त भवन, बी-ब्लॉक प्रथम तल, जनपथ, जयपुर।
6. संयुक्त सचिव वित्त (व्यय-5) विभाग।
7. संयुक्त सचिव वित्त (आर्थिक मामलात) विभाग।
8. निदेशक, स्थानीय निधि अंकेक्षण विभाग, वित्त भवन ज्योति नगर, जयपुर।
9. अति. निदेशक DOIT को प्रेषित कर निर्देशित किया जाता है कि वित्त (आय-व्यय अनुभाग) विभाग के परिपत्र दिनांक 31 जुलाई, 2019 द्वारा दिये गये निर्देशों की पालना में ई-पंचायत सॉफ्टवेयर के माध्यम से राशि हस्तांतरण की अविलम्ब कार्यवाही करवाते हुए समस्त पंचायत समितियों के बैंक पास बुक में "एफ.एफ.सी. 2023-24 की मूल अनुदान (अनटार्डिड फण्ड) की द्वितीय 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. 2023-24 की मूल अनुदान (अनटार्डिड फण्ड) की द्वितीय 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 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।

(प्रताप सिंह पूनिया)

वित्तीय सलाहकार

Panchayat Samiti Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-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	3352513	660713	880953	4894179	AXIS BANK	UTIB0002935	920010074547331	RJAJ00005430	295190
2	AJMER	ARAIN	1539689	303442	404590	2247721	BOB BANK	BARB0ARAINX	01240100001966	RJAJ00004816	1149
3	AJMER	BHINAY	1781986	351194	468259	2601439	BOB BANK	BARB0BHINAI	11820100020449	RJAJ00004813	1150
4	AJMER	JAWAJA	2751175	542202	722937	4016314	BOB BANK	BARB0JAWAJA	11860100024019	RJAJ00004817	1151
5	AJMER	KEKRI	1259946	248310	331081	1839337	PNB BANK	PUNB0688200	6882000100047691	RJAJ00004814	1152
6	AJMER	KISHANGARH (SILORA)	2583770	509210	678947	3771927	AXIS BANK	UTIB0002176	921010022112892	RJAJ00004822	1153
7	AJMER	MASOODA	2707121	533520	711361	3952002	AU BANK	AUBL0002222	2081222230934062	RJAJ00004818	1154
8	AJMER	PISANGAN	1801810	355101	473469	2630380	BOB BANK	BARB0PISANG	01250100030160	RJAJ00004819	1155
9	AJMER	SARWAR	1354662	266977	355970	1977609	HDFC BANK	HDFC0002366	50100385500100	RJAJ00004821	262721
10	AJMER	SAWAR	966986	190574	254099	1411659	HDFC BANK	HDFC0002366	50100445090053	RJAJ00005431	295478
11	AJMER	SRINAGAR	1927365	379845	506461	2813671	ICICI BANK	ICIC0006841	684101700426	RJAJ00004820	1156
1	ALWAR	BANSUR	2952322	581844	775793	4309959	PNB BANK	PUNB0694200	6942000100057653	RJAL00007487	1157
2	ALWAR	BEHROR	1824626	359597	479464	2663687	UNION BANK	UBIN0570591	705902010003307	RJAL00007499	1158
3	ALWAR	GOVINDGARH	1362341	268490	357988	1988819	PNB BANK	PUNB0874800	8748000100097873	RJAL00008657	295311
4	ALWAR	KATHUMAR	3018863	594958	793278	4407099	AU BANK	AUBL0002503	2181250332972912	RJAL00007503	1159
5	ALWAR	KISHANGARH BAS	1985725	391347	521797	2898869	BRKGB BANK	BARB0BRGBXX	44350200000270	RJAL00007504	1160
6	ALWAR	KOTKASIM	1610994	317495	423327	2351816	ICICI BANK	ICIC0001744	174401000127	RJAL00007505	1161
7	ALWAR	LAXMANGARH	1558462	307142	409523	2275127	SBI BANK	SBIN0031058	40179936297	RJAL00007500	1162
8	ALWAR	MALAKHEDA	1982223	390657	520876	2893756	ICICI BANK	ICIC0006737	673701701728	RJAL00008611	295372
9	ALWAR	MANDAWAR	2696664	531459	708613	3936736	PNB BANK	PUNB0981900	9819000100007036	RJAL00007506	1163
10	ALWAR	NEEMRANA	1880661	370641	494188	2745490	PNB BANK	PUNB0270700	2707000100123544	RJAL00008658	1164
11	ALWAR	RAJGARH	2132816	420336	560448	3113600	SBI BANK	SBIN0031053	51075972232	RJAL00007507	1165
12	ALWAR	RAMGARH	2272903	447944	597259	3318106	PNB BANK	PUNB0084000	0840000100284382	RJAL00007509	1166
13	ALWAR	RENI	1810617	356837	475783	2643237	PNB BANK	PUNB0094700	0947000100075713	RJAL00007488	1167
14	ALWAR	THANAGAZI	2644132	521106	694809	3860047	PNB BANK	PUNB0638900	6389000100122789	RJAL00007511	1168
15	ALWAR	TIJARA	3214984	633609	844814	4693407	INDUSIND BANK	INDB0000411	100131363408	RJAL00007502	1169
16	ALWAR	UMREN	2073279	408602	544804	3026685	ICICI BANK	ICIC0000285	028501007279	RJAL00007513	1170
1	BANSWARA	ANANDPURI	2539873	500558	667412	3707843	BOB BANK	BARB0BHUKHI	11870100018120	RJBN00005356	1171
2	BANSWARA	ARTHUNA	1933636	381081	508109	2822826	KOTAK BANK	KKBK0000294	1145307610	RJBN00005357	262584
3	BANSWARA	BAGIDORA	2094533	412791	550389	3057713	HDFC BANK	HDFC0000779	50100419068363	RJBN00005358	1172
4	BANSWARA	BANSWARA	2686404	529437	705917	3921758	HDFC BANK	HDFC0000779	50100417101763	RJBN00005352	1173
5	BANSWARA	CHHOTI SARWAN	1600350	315397	420530	2336277	ICICI BANK	ICIC0006899	689901700684	RJBN00005359	6835
6	BANSWARA	GANGAR TALAI	1715276	338047	450730	2504053	HDFC BANK	HDFC0000779	50100430292602	RJBN00005361	262567

Panchayat Samiti Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-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
7	BANSWARA	GARHI	2959354	583230	777641	4320225	HDFC BANK	HDFC0000779	50100418428378	RJBN00005353	1174
8	BANSWARA	GHATOL	4795303	945059	1260080	7000442	HDFC BANK	HDFC0000779	50100418433543	RJBN00005362	1175
9	BANSWARA	KUSHALGARH	3286894	647781	863710	4798385	ICICI BANK	ICIC0004340	434001000726	RJBN00005354	1176
10	BANSWARA	SAJJANGARH	3192080	629095	838795	4659970	HDFC BANK	HDFC0000779	50100429310660	RJBN00005351	1178
11	BANSWARA	TALWARA	1927890	379949	506599	2814438	KOTAK BANK	KKBK0000294	7046547773	RJBN00005355	262588
1	BARAN	ANTA	1600123	315352	420471	2335946	ICICI BANK	ICIC0006854	685401703110	RJBR00003729	1179
2	BARAN	ATRU	2286391	450602	600804	3337797	SBI BANK	SBIN0031258	51079502557	RJBR00003731	1180
3	BARAN	BARAN (FULL)	1743679	343644	458193	2545516	ICICI BANK	ICIC0006855	685501700988	RJBR00003732	1181
4	BARAN	CHHABRA	2193604	432316	576422	3202342	HDFC BANK	HDFC0004709	50100172970850	RJBR00003730	1182
5	BARAN	CHHIPABAROD	3119715	614834	819780	4554329	HDFC BANK	HDFC0004773	50100600571891	RJBR00003734	1183
6	BARAN	KISHANGANJ	3046187	600343	800458	4446988	HDFC BANK	HDFC0003801	50100082755856	RJBR00003733	1184
7	BARAN	MANGROL	1221976	240827	321103	1783906	BOB BANK	BARB0ANTAXX	34190100016420	RJBR00004067	295475
8	BARAN	SHAHBAD	2295144	452327	603104	3350575	SBI BANK	SBIN0031267	51088830713	RJBR00003735	1185
1	BARMER	ADEL	980985	193333	257777	1432095	RMGB BANK	RMGB0000690	83070541654	RJBM00008218	295254
2	BARMER	BALOTRA	2658780	523992	698658	3881430	SBI BANK	SBIN0031175	51082476213	RJBM00007208	1186
3	BARMER	BARMER	2098217	413517	551357	3063091	ICICI BANK	ICIC0001531	153101000603	RJBM00007175	1187
4	BARMER	BARMER RURAL	2339570	461083	614778	3415431	ICICI BANK	ICIC0001531	153101001316	RJBM00007910	295251
5	BARMER	BAYTOO	2020361	398173	530898	2949432	PNB BANK	PUNB0774100	7741000100015754	RJBM00007157	1188
6	BARMER	CHOHTAN	2896240	570791	761056	4228087	ICICI BANK	ICIC0006812	681201700926	RJBM00007158	1189
7	BARMER	DHANAU	1876328	369787	493050	2739165	ICICI BANK	ICIC0003982	398201001100	RJBM00007224	262617
8	BARMER	DHORIMANNA	2300642	453411	604549	3358602	PNB BANK	PUNB0964100	9641000100002074	RJBM00007159	1190
9	BARMER	FAGLIYA	1525976	300739	400987	2227702	AU BANK	AUBL0002293	2181229332359016	RJBM00008167	295252
10	BARMER	GADRA ROAD	1755651	346004	461339	2562994	RMGB BANK	RMGB0000262	83071178563	RJBM00007162	262776
11	BARMER	GIRA	1923041	378993	505325	2807359	SBI BANK	SBIN0032484	61282356096	RJBM00007161	262778
12	BARMER	GUDHAMALANI	1623296	319919	426560	2369775	RMGB BANK	RMGB0000690	83050167189	RJBM00007129	262692
13	BARMER	KALYANPUR	1576582	310713	414285	2301580	SBI BANK	SBIN0031492	61348617898	RJBM00007163	262773
14	BARMER	PANYLA KLA	949842	187195	249594	1386631	RMGB BANK	RMGB0000273	83069959222	RJBM00008227	295259
15	BARMER	PATODI	1389728	273888	365184	2028800	SBI BANK	SBIN0031460	61278010224	RJBM00007223	262727
16	BARMER	RAMSAR	1743973	343702	458270	2545945	ICICI BANK	ICIC0006812	681201700861	RJBM00007164	262681
17	BARMER	SAMDARI	1666117	328358	437812	2432287	SBI BANK	SBIN0031339	61260601760	RJBM00007166	262774
18	BARMER	SEDWA	1541547	303808	405078	2250433	AU BANK	AUBL0002293	2181229332903419	RJBM00007167	262545
19	BARMER	SHEO	2074860	408914	545219	3028993	ICICI BANK	ICIC0001531	153101001317	RJBM00007165	1191
20	BARMER	SINDHARI	1627189	320686	427583	2375458	RMGB BANK	RMGB0000277	83071895274	RJBM00007176	1192

Panchayat Samiti Allotment of 15th FC Grants 2023-24 (2nd Installment) Un-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
21	BARMER	SIWANA	2359034	464919	619893	3443846	AXIS BANK	UTIB0001057	920010051086918	RJBM00007209	1193
1	BHARATPUR	BAYANA	2811193	554030	738708	4103931	SBI BANK	SBIN0031066	51073312904	RJBP00005068	1194
2	BHARATPUR	BHUSAWAR	1503208	296252	395004	2194464	SBI BANK	SBIN0006749	40240303207	RJBP00005702	295301
3	BHARATPUR	DEEG	2193805	432355	576474	3202634	PNB BANK	PUNB0098900	0989000100027013	RJBP00005077	1195
4	BHARATPUR	KAMAN	2020545	398209	530946	2949700	PNB BANK	PUNB0233300	2333000100113238	RJBP00005069	1196
5	BHARATPUR	KUMHER	2164521	426584	568780	3159885	PNB BANK	PUNB0073800	0738000100113428	RJBP00005070	1197
6	BHARATPUR	NADBAI	2252371	443897	591864	3288132	BRKGB BANK	BARB0BRGBXX	44060100006851	RJBP00005071	1198
7	BHARATPUR	NAGAR PAHARI	2425630	478043	637392	3541065	BRKGB BANK	BARB0BRGBXX	43700100003125	RJBP00005079	1199
8	BHARATPUR	PAHARI	2420750	477082	636110	3533942	PNB BANK	PUNB0082700	0827000100604231	RJBP00005082	262581
9	BHARATPUR	RUPBAS	1949777	384262	512351	2846390	SBI BANK	SBIN0031072	51069663992	RJBP00005080	1200
10	BHARATPUR	SEWAR	2076672	409271	545695	3031638	BRKGB BANK	BARB0BRGBXX	43550100004173	RJBP00005078	1201
11	BHARATPUR	UCHAIN	1156689	227960	303948	1688597	SBI BANK	SBIN0031072	40301167201	RJBP00005701	295303
12	BHARATPUR	WEIR	1427559	281343	375125	2084027	SBI BANK	SBIN0031073	51059151055	RJBP00005081	1202
1	BHILWARA	ASIND	2123869	418572	558097	3100538	PNB BANK	PUNB0735200	7352000100012702	RJBW00007144	1203
2	BHILWARA	BADNOR	1328476	261816	349089	1939381	UNION BANK	UBIN0541443	414402010165978	RJBW00007816	295444
3	BHILWARA	BANERA	1861558	366876	489169	2717603	SBI BANK	SBIN0031097	61146617659	RJBW00007128	1204
4	BHILWARA	BIJOLIYA	1523093	300171	400229	2223493	BRKGB BANK	BARB0BRGBXX	42840100010630	RJBW00007122	262081
5	BHILWARA	HURDA	1757198	346309	461746	2565253	ICICI BANK	ICIC0006674	667401702269	RJBW00007126	1205
6	BHILWARA	JAHAZPUR	2922083	575884	767847	4265814	SBI BANK	SBIN0031100	51056611802	RJBW00007134	1206
7	BHILWARA	KAREDA	1610530	317403	423205	2351138	BOB BANK	BARB0KAREDA	06320100030839	RJBW00007820	295453
8	BHILWARA	KOTRI	2589259	510291	680389	3779939	SBI BANK	SBIN0031101	61049672224	RJBW00007135	1207
9	BHILWARA	MANDAL	1850276	364653	486204	2701133	SBI BANK	SBIN0031102	40186290153	RJBW00007137	1208
10	BHILWARA	MANDALGARH	2236691	440807	587744	3265242	SBI BANK	SBIN0031103	40186531521	RJBW00007127	1209
11	BHILWARA	RAIPUR	1334117	262928	350571	1947616	BOB BANK	BARB0RAIBHI	06940100000400	RJBW00007136	1210
12	BHILWARA	SAHARA	1726172	340194	453593	2519959	SBI BANK	SBIN0031098	51036902816	RJBW00007124	1211
13	BHILWARA	SHAHPURA	2620285	516406	688542	3825233	BRKGB BANK	BARB0BRGBXX	40250100000318	RJBW00013787	1212
14	BHILWARA	SUWANA	2721824	536417	715224	3973465	BOB BANK	BARB0SUWANA	11830100011595	RJBW00007129	1213
1	BIKANER	BAJJU KHALSA	2031312	400331	533776	2965419	HDFC BANK	HDFC0006827	50100604201850	RJBI00006311	295166
2	BIKANER	BIKANER	5092322	1003595	1338129	7434046	PNB BANK	PUNB0494700	4947000100056743	RJBI00005167	1214
3	BIKANER	KHAJUWALA	1984508	391107	521477	2897092	AU BANK	AUBL0002286	2081228630010021	RJBI00005174	6898
4	BIKANER	KOLAYAT	3142138	619253	825672	4587063	HDFC BANK	HDFC0006827	50100597746166	RJBI00005166	1215
5	BIKANER	LUNKARANSAR	4234241	834485	1112648	6181374	PNB BANK	PUNB0652100	6521000100115516	RJBI00005170	1216
6	BIKANER	NOKHA	4037663	795743	1060992	5894398	PNB BANK	PUNB0118810	11882011009786	RJBI00005168	1217

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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
7	BIKANER	PANCHOO	3382400	666604	888806	4937810	AXIS BANK	UTIB0002816	921010006873722	RJBI00005171	262410
8	BIKANER	POOGAL	2514958	495648	660865	3671471	ICICI BANK	ICIC0004142	414201000703	RJBI00006195	295168
9	BIKANER	SRI DUNGARGARH	4783413	942715	1256956	6983084	AXIS BANK	UTIB0003887	921010027899730	RJBI00005169	1218
1	BUNDI	BUNDI	2881429	567872	757164	4206465	ICICI BANK	ICIC0000454	045401002208	RJBU00003501	257862
2	BUNDI	HINDOLI	4185055	824791	1099723	6109569	ICICI BANK	ICIC0006859	685901701980	RJBU00003496	1219
3	BUNDI	KESHORAIPATAN	3805693	750026	1000037	5555756	ICICI BANK	ICIC0006868	686801701211	RJBU00003503	1220
4	BUNDI	NAINWA	3221130	634821	846429	4702380	ICICI BANK	ICIC0006860	686001702417	RJBU00003500	1221
5	BUNDI	TALERA	3150431	620887	827851	4599169	KOTAK BANK	KKBK0003703	8347881474	RJBU00003504	1222
1	CHITTORGARH	BARI SADRI	1680181	331130	441508	2452819	ICICI BANK	ICIC0006659	665901700775	RJCT00004697	1224
2	CHITTORGARH	BEGUN	1870883	368714	491619	2731216	HDFC BANK	HDFC0002810	50100447221575	RJCT00004684	1225
3	CHITTORGARH	BHADESAR	1896979	373857	498476	2769312	BOB BANK	BARB0BHADES	44710100006274	RJCT00004686	1226
4	CHITTORGARH	BHAINSRORGARH	1587841	312932	417243	2318016	SBI BANK	SBIN0031265	51090392332	RJCT00004693	1227
5	CHITTORGARH	BHOPALSAGAR	1154246	227479	303306	1685031	PNB BANK	PUNB0055700	0557000100168522	RJCT00004700	1228
6	CHITTORGARH	CHITTORGARH	3107432	612413	816552	4536397	KOTAK BANK	KKBK0003704	2346359064	RJCT00004687	1230
7	CHITTORGARH	DUNGLA	1668137	328757	438343	2435237	ICICI BANK	ICIC0006659	665901700776	RJCT00004692	1231
8	CHITTORGARH	GANGRAR	1664122	327965	437288	2429375	KOTAK BANK	KKBK0003704	2446018083	RJCT00004691	1232
9	CHITTORGARH	KAPASAN	1513568	298294	397726	2209588	KOTAK BANK	KKBK0003704	6046133085	RJCT00004688	1233
10	CHITTORGARH	NIMBAHERA	2515253	495706	660943	3671902	KOTAK BANK	KKBK0003710	8146168417	RJCT00004706	1234
11	CHITTORGARH	RASHMI	1415206	278909	371879	2065994	BRKGB BANK	BARB0BRGBXX	42910100019082	RJCT00004689	1236
1	CHURU	BIDASAR	2305507	454370	605827	3365704	BRKGB BANK	BARB0BRGBXX	40640100008901	RJCR00004429	262145
2	CHURU	CHURU	2712493	534578	712772	3959843	UNION BANK	UBIN0559202	592002010011114	RJCR00004414	1237
3	CHURU	RAJGARH	4635612	913587	1218118	6767317	HDFC BANK	HDFC0002795	50100415678004	RJCR00004425	1238
4	CHURU	RATANGARH	2945056	580412	773884	4299352	AXIS BANK	UTIB0004148	921010001541954	RJCR00004426	1239
5	CHURU	SARDARSHAHAR	4378451	862905	1150542	6391898	AU BANK	AUBL0002272	2181227231615331	RJCR00004412	1240
6	CHURU	SUJANGARH	2643171	520916	694556	3858643	BOB BANK	BARB0SUJANG	07890100016391	RJCR00004428	1241
7	CHURU	TARANAGAR	2741563	540308	720411	4002282	BRKGB BANK	BARB0BRGBXX	40610100003822	RJCR00004427	1242
1	DAUSA	BAIJUPADA	1588988	313158	417544	2319690	AU BANK	AUBL0002162	2081216230691246	RJDA00004039	295151
2	DAUSA	BANDIKUI	1907213	375874	501166	2784253	RMGB BANK	RMGB0000383	11328690728	RJDA00003573	1243
3	DAUSA	BASWA	1219505	240340	320454	1780299	HDFC BANK	HDFC0004318	50100373714175	RJDA00004040	295152
4	DAUSA	DAUSA	2263880	446166	594889	3304935	SBI BANK	SBIN0031036	61005259364	RJDA00003579	1244
5	DAUSA	LALSOT	2996438	590538	787386	4374362	RMGB BANK	RMGB0000393	11329502779	RJDA00003578	1245
6	DAUSA	LAWAN	931181	183517	244690	1359388	RMGB BANK	RMGB0000394	83021221394	RJDA00003594	262601
7	DAUSA	MAHWA	3216419	633892	845191	4695502	BOB BANK	BARB0MAHWAX	01180100028889	RJDA00003572	1246

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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
8	DAUSA	NANGAL RAJAWATAN	1597531	314842	419789	2332162	ICICI BANK	ICIC0006741	674101705930	RJDA00003931	295150
9	DAUSA	RAMGARH PACHWARA	1687232	332520	443360	2463112	RMGB BANK	RMGB0000397	83070172130	RJDA00003957	295066
10	DAUSA	SIKANDARA	1885855	371665	495553	2753073	RMGB BANK	RMGB0000384	83070935229	RJDA00004073	295153
11	DAUSA	SIKRAI	2063121	406600	542134	3011855	SBI BANK	SBIN0031049	51068760907	RJDA00003596	1247
1	DHOLPUR	BARI	2797135	551260	735014	4083409	PNB BANK	PUNB0053300	0533000101055993	RJDH00003452	1248
2	DHOLPUR	BASERI	2012138	396552	528737	2937427	BRKGB BANK	BARB0BRGBXX	44010100034298	RJDH00003451	1249
3	DHOLPUR	DHAULPUR	3223764	635340	847121	4706225	BRKGB BANK	BARB0BRGBXX	44050100002857	RJDH00003450	1250
4	DHOLPUR	RAJAKHERA	2803341	552483	736645	4092469	SBI BANK	SBIN0031071	51076520013	RJDH00003454	1251
5	DHOLPUR	SAIPAU	3155504	621887	829184	4606575	PNB BANK	PUNB0087000	0870000100191885	RJDH00003453	262816
6	DHOLPUR	SARAMATHURA	1521902	299937	399916	2221755	BRKGB BANK	BARB0BRGBXX	44010100034510	RJDH00003995	295306
1	DUNGARPUR	ASPUR	1894157	373301	497735	2765193	ICICI BANK	ICIC0007569	756901000028	RJDU00004047	1252
2	DUNGARPUR	BICHIWARA	2888189	569205	758941	4216335	PNB BANK	PUNB0062300	0623000100212171	RJDU00004046	1253
3	DUNGARPUR	CHIKHALI	1928513	380072	506763	2815348	BRKGB BANK	BARB0BRGBXX	42550100018716	RJDU00004045	262113
4	DUNGARPUR	DOVADA	2157553	425211	566949	3149713	BRKGB BANK	BARB0BRGBXX	42360100023225	RJDU00004041	262207
5	DUNGARPUR	DUNGARPUR	2436981	480280	640375	3557636	UNION BANK	UBIN0559229	592202010015129	RJDU00004060	1254
6	DUNGARPUR	GALIYAKOAT	1981192	390454	520606	2892252	ICICI BANK	ICIC0004337	433701000917	RJDU00004048	262105
7	DUNGARPUR	JOTHARI	1972031	388648	518198	2878877	BOB BANK	BARB0KARDUN	18000100012581	RJDU00004050	262679
8	DUNGARPUR	SABLA	1992644	392711	523615	2908970	SBI BANK	SBIN0032071	61282964854	RJDU00004049	262099
9	DUNGARPUR	SAGWARA	3550113	699657	932877	5182647	PNB BANK	PUNB0735700	7357000100000023	RJDU00004051	1255
10	DUNGARPUR	SIMALWARA	2102583	414377	552504	3069464	ICICI BANK	ICIC0004339	433901000664	RJDU00004053	1256
1	GANGANAGAR	ANUPGARH	2416381	476221	634962	3527564	ICICI BANK	ICIC0006694	669401703904	RJGA00005596	1257
2	GANGANAGAR	GANGANAGAR	4199366	827611	1103484	6130461	PNB BANK	PUNB0117110	1171100100000480	RJGA00005590	1258
3	GANGANAGAR	GHARSANA	3032321	597610	796815	4426746	PNB BANK	PUNB0051910	3610000100197444	RJGA00005597	6902
4	GANGANAGAR	KARANPUR	1867770	368100	490801	2726671	HDFC BANK	HDFC0001323	50100061759426	RJGA00005610	1259
5	GANGANAGAR	PADAMPUR	2249304	443293	591058	3283655	PNB BANK	PUNB0073310	07332041003058	RJGA00005583	1260
6	GANGANAGAR	RAISINGHNAGAR	2815371	554853	739806	4110030	HDFC BANK	HDFC0003356	50100163102626	RJGA00005589	1261
7	GANGANAGAR	SADULSHAHR	2042328	402502	536670	2981500	PNB BANK	PUNB0149610	1496100100000565	RJGA00005584	1262
8	GANGANAGAR	SURATGARH	4184404	824663	1099552	6108619	HDFC BANK	HDFC0002753	50100020478315	RJGA00005588	1263
9	GANGANAGAR	VIJAINAGAR	2129607	419703	559605	3108915	PNB BANK	PUNB0730000	7300000100051610	RJGA00005611	262741
1	HANUMANGARH	BHADRA	3749210	738895	985194	5473299	AXIS BANK	UTIB0001557	921010003612021	RJHA00004196	1264
2	HANUMANGARH	HANUMANGARH	3522563	694227	925637	5142427	IDBI BANK	IBKL0002059	2059104000025540	RJHA00004199	1265
3	HANUMANGARH	NOHAR	3975857	783562	1044751	5804170	HDFC BANK	HDFC0006859	50100492737142	RJHA00004200	1266
4	HANUMANGARH	PILIBANGA	3264143	643298	857731	4765172	PNB BANK	PUNB0144600	1446000100107590	RJHA00004201	6842

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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
5	HANUMANGARH	RAWATSAR	2552428	503033	670711	3726172	AU BANK	AUBL0002286	1981228621618702	RJHA00004202	6845
6	HANUMANGARH	SANGARIA	1838596	362351	483135	2684082	AXIS BANK	UTIB0001253	915010014211937	RJHA00004198	6843
7	HANUMANGARH	TIBBI	2279181	449181	598909	3327271	PNB BANK	PUNB0138910	1389100100000539	RJHA00003709	6844
1	JAIPUR	AMBER	1942498	382828	510438	2835764	SBI BANK	SBIN0031034	40066683888	RJJP00010510	1267
2	JAIPUR	ANDHI	1555516	306561	408749	2270826	RMGB BANK	RMGB0000430	83071156403	RJJP00012348	295307
3	JAIPUR	BASSI	2185310	430681	574242	3190233	SBI BANK	SBIN0031039	61001889130	RJJP00010258	1268
4	JAIPUR	CHAKSU	1206473	237772	317030	1761275	SBI BANK	SBIN0031040	51059043775	RJJP00010259	1269
5	JAIPUR	DUDU	1024364	201882	269176	1495422	RMGB BANK	RMGB0000418	11334511595	RJJP00010511	1270
6	JAIPUR	GOVINDGARH	4108839	809770	1079695	5998304	AU BANK	AUBL0002171	2081217130871469	RJJP00010266	1271
7	JAIPUR	JALSU	2139783	421709	562279	3123771	AU BANK	AUBL0002211	2081221130814243	RJJP00010253	262103
8	JAIPUR	JAMWA RAMGARH	2215662	436663	582218	3234543	SBI BANK	SBIN0031043	51078520816	RJJP00010260	1272
9	JAIPUR	JHOTWARA	1426522	281139	374853	2082514	HDFC BANK	HDFC0003468	50100126702180	RJJP00010267	1273
10	JAIPUR	JOBNER	1396170	275157	366877	2038204	RMGB BANK	RMGB0000600	83070847967	RJJP00012352	295302
11	JAIPUR	KISHANGARH RENWAL	1513783	298336	397782	2209901	RMGB BANK	RMGB0000600	83070847945	RJJP00012353	295304
12	JAIPUR	KOTKHAWADA	1157152	228052	304069	1689273	RMGB BANK	RMGB0000409	83070875508	RJJP00012340	295415
13	JAIPUR	KOTPUTLI	1426522	281139	374853	2082514	RMGB BANK	RMGB0000442	83071822817	RJJP00010512	1274
14	JAIPUR	MADHORAJPURA	1134388	223565	298088	1656041	RMGB BANK	RMGB0000444	83072015234	RJJP00011902	295308
15	JAIPUR	MAUZAMABAD	1426522	281139	374853	2082514	HDFC BANK	HDFC0009093	50100438567494	RJJP00012374	295299
16	JAIPUR	PAOTA	1840062	362639	483520	2686221	CANARA BANK	CNRB0003815	3815101006428	RJJP00010261	262104
17	JAIPUR	PHAGI	1058510	208611	278149	1545270	SBI BANK	SBIN0031046	51084132190	RJJP00010262	1275
18	JAIPUR	SAMBHAR	1305116	257212	342950	1905278	RMGB BANK	RMGB0000600	83035053182	RJJP00010263	1276
19	JAIPUR	SANGANER	2041140	402268	536358	2979766	HDFC BANK	HDFC0004722	50100347452052	RJJP00010268	1277
20	JAIPUR	SHAH PURA	2439504	480778	641038	3561320	SBI BANK	SBIN0031048	51059408321	RJJP00010264	1278
21	JAIPUR	TUNGA	1320292	260203	346938	1927433	SBI BANK	SBIN0031924	40065163961	RJJP00012337	295305
22	JAIPUR	VIRATNAGAR	2075286	408998	545331	3029615	SBI BANK	SBIN0031038	51083771080	RJJP00010265	1279
1	JAISALMER	BHANIYANA	4972974	980074	1306767	7259815	ICICI BANK	ICIC0004309	430901000284	RJJS00002986	295290
2	JAISALMER	FATHEGARH	3679646	725185	966915	5371746	ICICI BANK	ICIC0006821	682101702413	RJJS00002984	295289
3	JAISALMER	JAISALMER	2949296	581247	774998	4305541	AXIS BANK	UTIB0002447	920010066388184	RJJS00002990	1280
4	JAISALMER	MOHANGARH	2158083	425315	567088	3150486	ICICI BANK	ICIC0002835	283501000781	RJJS00002985	295287
5	JAISALMER	NACHANA	2688094	529770	706361	3924225	SBI BANK	SBIN0031429	40053887795	RJJS00002983	295288
6	JAISALMER	SAM	4344061	856128	1141506	6341695	AXIS BANK	UTIB0002447	920010066388191	RJJS00002991	1281
7	JAISALMER	SANKRA	4567224	900109	1200147	6667480	BOB BANK	BARB0POKHRA	41010100002107	RJJS00003021	1282
1	JALORE	AHORE	2751627	542291	723056	4016974	RMGB BANK	RMGB0000103	83013141860	RJL00003413	1283

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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
2	JALORE	BAGODA	2197917	433166	577555	3208638	RMGB BANK	RMGB0000105	83070617490	RJL00004068	295292
3	JALORE	BHINMAL	1946450	383606	511476	2841532	SBI BANK	SBIN0031314	51069491669	RJL00004160	1284
4	JALORE	CHITALWANA	3070797	605193	806925	4482915	RMGB BANK	RMGB0000113	83046881056	RJL00003511	6907
5	JALORE	JALORE	2287381	450797	601064	3339242	BOB BANK	BARB0JALORE	32070100009680	RJL00004165	1285
6	JALORE	JASWANTPURA	1835224	361686	482249	2679159	SBI BANK	SBIN0031183	51074991030	RJL00003420	1286
7	JALORE	RANIWARA	2454219	483678	644905	3582802	RMGB BANK	RMGB0000132	83069681471	RJL00003421	1287
8	JALORE	SANCHORE	2492907	491302	655071	3639280	ICICI BANK	ICIC0002833	283301003204	RJL00004167	1288
9	JALORE	SARNAU	1317783	259709	346279	1923771	BOB BANK	BARB0SANKAD	43280100009933	RJL00004124	295294
10	JALORE	SAYLA	3825197	753870	1005162	5584229	SBI BANK	SBIN0031349	51083421637	RJL00003508	1289
1	JHALAWAR	AKLERA	2341382	461440	615254	3418076	BOB BANK	BARB0AKLERA	32950100013209	RJW00005048	262180
2	JHALAWAR	BAKANI	1677520	330606	440808	2448934	SBI BANK	SBIN0032490	36932142430	RJW00005049	1290
3	JHALAWAR	BHAWANI MANDI	2108184	415481	553976	3077641	BRKGB BANK	BARB0BRGBXX	46000100323371	RJW00005600	262161
4	JHALAWAR	DAG	2574579	507398	676532	3758509	ICICI BANK	ICIC0006887	688701703447	RJW00005052	1291
5	JHALAWAR	JHALRAPATAN	2177767	429195	572260	3179222	KOTAK BANK	KKBK0003708	2746304220	RJW00005534	1292
6	JHALAWAR	KHANPUR	2655446	523336	697782	3876564	KOTAK BANK	KKBK0003702	1946501248	RJW00005055	1293
7	JHALAWAR	MANOHARTHANA	2198454	433271	577696	3209421	BRKGB BANK	BARB0BRGBXX	46220200475703	RJW00005056	1294
8	JHALAWAR	PIRAWA (SUNEL)	3072946	605616	807490	4486052	SBI BANK	SBIN0031274	51090541126	RJW00005057	1295
1	JHUNJHUNU	ALSISAR	1569626	309342	412457	2291425	BOB BANK	BARB0ALSISA	13470100000238	RJJ00005767	1296
2	JHUNJHUNU	BUHANA	1373167	270624	360832	2004623	SBI BANK	SBIN0031821	51060872041	RJJ00005756	1297
3	JHUNJHUNU	CHIRAWA	1626926	320635	427514	2375075	BRKGB BANK	BARB0BRGBXX	43510100003853	RJJ00005757	1298
4	JHUNJHUNU	JHUNJHUNU	1620787	319425	425900	2366112	BRKGB BANK	BARB0BRGBXX	44860100013031	RJJ00006006	1299
5	JHUNJHUNU	KHETRI	3163809	623524	831366	4618699	BOB BANK	BARB0KHETRI	27460100002203	RJJ00005754	1300
6	JHUNJHUNU	MANDAWA	1184894	233519	311359	1729772	BOB BANK	BARB0MANDAW	05930100022643	RJJ00006485	295393
7	JHUNJHUNU	NAWALGARH	2977582	586822	782431	4346835	BRKGB BANK	BARB0BRGBXX	44900100003331	RJJ00005766	1301
8	JHUNJHUNU	PILANI	1510279	297646	396862	2204787	BRKGB BANK	BARB0BRGBXX	48500100002164	RJJ00006517	295394
9	JHUNJHUNU	SINGHANA	1215590	239569	319425	1774584	PNB BANK	PUNB0729600	7296000100047059	RJJ00006518	295392
10	JHUNJHUNU	SURAJGARH	1315866	259331	345775	1920972	BRKGB BANK	BARB0BRGBXX	43480100003824	RJJ00005765	1302
11	JHUNJHUNU	UDAIPURWATI	2905957	572706	763609	4242272	SBI BANK	SBIN0031136	51056021845	RJJ00005755	1303
1	JODHPUR	AAU	1021681	201353	268471	1491505	ICICI BANK	ICIC0007376	737601000161	RJO00008243	295387
2	JODHPUR	BALESAR	1499167	295456	393942	2188565	PNB BANK	PUNB0014710	0147100100000811	RJO00006855	1304
3	JODHPUR	BAP	1383307	272622	363497	2019426	RMGB BANK	RMGB0000652	83034831790	RJO00006853	1305
4	JODHPUR	BAPINI	1025192	202045	269394	1496631	ICICI BANK	ICIC0006811	681101702801	RJO00006850	262760
5	JODHPUR	BAWADI	2018785	397862	530484	2947131	UCO BANK	UCBA0000538	05380110002551	RJO00006845	6901

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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
6	JODHPUR	BHOPALGARH	1871326	368801	491736	2731863	UCO BANK	UCBA0000451	04510100005923	RJJO00000009	1306
7	JODHPUR	BILARA	1780042	350811	467748	2598601	AXIS BANK	UTIB0001522	920010074598719	RJJO00006842	1307
8	JODHPUR	CHAMU	926886	182671	243561	1353118	ICICI BANK	ICIC0007375	737501000382	RJJO00008242	295379
9	JODHPUR	DECHU	1520233	299608	399477	2219318	SBI BANK	SBIN0032108	61259855505	RJJO00006857	262719
10	JODHPUR	DHAWA	1618539	318982	425310	2362831	PNB BANK	PUNB0194610	1946100100000839	RJJO00008240	295376
11	JODHPUR	GHANTIYALI	1390328	274006	365342	2029676	RMGB BANK	RMGB0000652	83071653686	RJJO00008213	295378
12	JODHPUR	KERU	1386818	273314	364419	2024551	AXIS BANK	UTIB0003296	920010040684525	RJJO00008245	295381
13	JODHPUR	LOHAWAT	1846749	363958	485277	2695984	SBI BANK	SBIN0032424	61261017659	RJJO00006852	262762
14	JODHPUR	LUNI	3447734	679480	905974	5033188	PNB BANK	PUNB0194610	1946100100000015	RJJO00006841	1308
15	JODHPUR	MANDOR	1611517	317598	423465	2352580	UNION BANK	UBIN0577391	773902010001950	RJJO00006840	1309
16	JODHPUR	OSIAN	2194332	432459	576613	3203404	SBI BANK	SBIN0031206	39899289840	RJJO00006846	1310
17	JODHPUR	PEEPAD SAHAR	2369878	467056	622742	3459676	AXIS BANK	UTIB0001216	921010023589071	RJJO00006843	262755
18	JODHPUR	PHALODI	1457036	287153	382871	2127060	HDFC BANK	HDFC0002601	50100401154487	RJJO00006851	1311
19	JODHPUR	SEKHALA	986571	194434	259245	1440250	PNB BANK	PUNB0014710	0147100100001098	RJJO00006858	262801
20	JODHPUR	SHERGARH	1586941	312754	417006	2316701	SBI BANK	SBIN0031207	40082929856	RJJO00006856	1312
21	JODHPUR	TINWARI	2166244	426924	569232	3162400	SBI BANK	SBIN0031410	39892525592	RJJO00006848	262759
1	KARAULI	HINDAUN	3616877	712814	950421	5280112	BOB BANK	BARB0HINDAU	07000100009484	RJKA00003560	1313
2	KARAULI	KARAULI	3033240	597791	797056	4428087	ICICI BANK	ICIC0000881	088101001997	RJKA00003563	1314
3	KARAULI	MANDRAYAL	1715349	338061	450749	2504159	ICICI BANK	ICIC0000881	088101002021	RJKA00003561	262184
4	KARAULI	MASALPUR	1504069	296422	395230	2195721	SBI BANK	SBIN0032432	40087221771	RJKA00003953	295309
5	KARAULI	NADAUTI	2573024	507092	676123	3756239	BOB BANK	BARB0KEMBUJ	14420100001824	RJKA00003559	1315
6	KARAULI	SAPOTRA	2773845	546670	728894	4049409	PNB BANK	PUNB0693200	6932000100192263	RJKA00003564	1316
7	KARAULI	SHRI MAHAVEER JI	1909895	376402	501871	2788168	BOB BANK	BARB0SHRIMA	01190100031324	RJKA00003955	295250
8	KARAULI	TODABHIM	3792596	747445	996595	5536636	PNB BANK	PUNB0693100	6931000100143561	RJKA00003562	1317
1	KOTA	ITAWA	2665052	525229	700306	3890587	SBI BANK	SBIN0031774	61010116963	RJKO00003450	1318
2	KOTA	KHAIRABAD	3590705	707656	943544	5241905	SBI BANK	SBIN0031436	51036415494	RJKO00003460	1319
3	KOTA	LADPURA	2152489	424213	565618	3142320	SBI BANK	SBIN0031254	37131445608	RJKO00003451	1320
4	KOTA	SANGOD	2902683	572061	762749	4237493	SBI BANK	SBIN0031266	51060721658	RJKO00003454	1321
5	KOTA	SULTANPUR	2504790	493644	658193	3656627	SBI BANK	SBIN0031261	51065750607	RJKO00003453	1322
1	NAGAUUR	BHERUNDA	1610675	317432	423243	2351350	RMGB BANK	RMGB0000329	83070042962	RJNA00007972	295486
2	NAGAUUR	DEGANA	2044455	402921	537229	2984605	AU BANK	AUBL0002255	2081225530889620	RJNA00007240	1323
3	NAGAUUR	DIDWANA	2510236	494717	659624	3664577	HDFC BANK	HDFC0009356	50100277007829	RJNA00007235	1324
4	NAGAUUR	JAYAL	2851571	561988	749318	4162877	RMGB BANK	RMGB0000343	83071838792	RJNA00007238	1325

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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
5	NAGAU	KHINVSAR	2627569	517842	690457	3835868	HDFC BANK	HDFC0002037	50100430812630	RJNA00007254	262085
6	NAGAU	KUCHAMAN CITY	2378679	468790	625055	3472524	RMGB BANK	RMGB0000349	11334594720	RJNA00007252	1326
7	NAGAU	LADNU	2453346	483506	644675	3581527	RMGB BANK	RMGB0000353	83071895728	RJNA00007255	1327
8	NAGAU	MAKRANA	2979571	587214	782953	4349738	RMGB BANK	RMGB0000355	83071844218	RJNA00007242	1328
9	NAGAU	MERTA	3157350	622251	829669	4609270	BOB BANK	BARB0MERTAC	33580100003363	RJNA00007239	1329
10	NAGAU	MOLASAR	1973344	388907	518543	2880794	RMGB BANK	RMGB0000611	83071856063	RJNA00007234	262369
11	NAGAU	MUNDWA	2204456	434454	579273	3218183	ICICI BANK	ICIC0003553	355301001656	RJNA00007237	1330
12	NAGAU	NAGAU	2865793	564791	753055	4183639	HDFC BANK	HDFC0002037	50100058570641	RJNA00007251	1331
13	NAGAU	NAWA	1824010	359476	479302	2662788	BOB BANK	BARB0NAWAXX	42070100005999	RJNA00007253	262096
14	NAGAU	PARBATSAR	2737792	539564	719420	3996776	AU BANK	AUBL0002227	2081222730250479	RJNA00007236	1332
15	NAGAU	RIYAN BADI	1336896	263476	351301	1951673	RMGB BANK	RMGB0000375	11320260157	RJNA00007241	1333
1	PALI	BALI	3519668	693657	924877	5138202	RMGB BANK	RMGB0000005	83072081911	RJPA00004871	1334
2	PALI	DESURI	1810696	356852	475804	2643352	SBI BANK	SBIN0031192	51073011021	RJPA00004853	1335
3	PALI	JAITARAN	3278072	646043	861392	4785507	SBI BANK	SBIN0031194	51044633159	RJPA00004869	1336
4	PALI	KHARCHI(MAR.JUN)	2939838	579384	772513	4291735	SBI BANK	SBIN0031196	61080598839	RJPA00004861	1337
5	PALI	PALI	1647937	324776	433035	2405748	BOB BANK	BARB0DBPALI	95310100016598	RJPA00004852	1338
6	PALI	RAIPUR	3298417	650052	866738	4815207	SBI BANK	SBIN0031197	51051141806	RJPA00004870	1339
7	PALI	RANI STATION	1785265	351840	469121	2606226	RMGB BANK	RMGB0000061	11061008768	RJPA00004874	1340
8	PALI	ROHAT	1998887	393941	525255	2918083	SBI BANK	SBIN0031370	51061731101	RJPA00004862	1341
9	PALI	SOJAT	2843200	560338	747119	4150657	RMGB BANK	RMGB0000070	83071887047	RJPA00004873	1342
10	PALI	SUMERPUR	2309146	455087	606783	3371016	RMGB BANK	RMGB0000073	11073016980	RJPA00004872	1343
1	PRATAPGARH	ARNOD	1449702	285707	380944	2116353	AXIS BANK	UTIB0002934	920010001402221	RJPR00002602	1223
2	PRATAPGARH	CHHOTI SADRI	2445119	481884	642513	3569516	BRKGB BANK	BARB0BRGBXX	48180100001406	RJPR00002600	1229
3	PRATAPGARH	DALOT	1521519	299861	399815	2221195	HDFC BANK	HDFC0001841	50100371251030	RJPR00002845	295390
4	PRATAPGARH	DHAMOTAR	1919018	378200	504268	2801486	BRKGB BANK	BARB0BRGBXX	41900100019256	RJPR00002844	295424
5	PRATAPGARH	DHARIAWAD	3771229	743234	990980	5505443	ICICI BANK	ICIC0003710	669001700656	RJPR00002601	1377
6	PRATAPGARH	PEEPAL KHOONT	1827159	360097	480130	2667386	BOB BANK	BARB0PIPALK	13510100000184	RJPR00002640	1177
7	PRATAPGARH	PRATAPGARH	2448459	482543	643391	3574393	AXIS BANK	UTIB0002934	921010000069219	RJPR00002603	1235
8	PRATAPGARH	SUHAGPURA	1319429	260033	346711	1926173	PNB BANK	PUNB0262200	2622000100148169	RJPR00002846	295389
1	RAJSAMAND	AMET	1531448	301818	402425	2235691	SBI BANK	SBIN0031214	51054304734	RJRA00003528	1344
2	RAJSAMAND	BHIM	2451848	483210	644282	3579340	SBI BANK	SBIN0031215	51041231191	RJRA00003525	1345
3	RAJSAMAND	DELWADA	1226690	241756	322342	1790788	SBI BANK	SBIN0032233	40011439800	RJRA00004824	295391
4	RAJSAMAND	DEOGARH	1438030	283407	377877	2099314	SBI BANK	SBIN0031217	51057222076	RJRA00003544	1346

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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
5	RAJSAMAND	KHAMNOR	1874492	369425	492568	2736485	HDFC BANK	HDFC0004256	50100418391839	RJRA00003545	1347
6	RAJSAMAND	KUMBHALGARH	2225194	438541	584723	3248458	HDFC BANK	HDFC0000985	50100388004691	RJRA00003526	1348
7	RAJSAMAND	RAILMAGRA	2016917	397494	529993	2944404	KOTAK BANK	KKBK0000280	1447843465	RJRA00003527	1349
8	RAJSAMAND	RAJSAMAND	2549861	502527	670037	3722425	KOTAK BANK	KKBK0000280	6346129870	RJRA00003547	1350
1	SAWAI MADHOPUR	BAMANWAS	2760940	544126	725503	4030569	SBI BANK	SBIN0031078	61184253854	RJSM00002952	1351
2	SAWAI MADHOPUR	BONLI	2223940	438294	584393	3246627	BOB BANK	BARB0BONLIX	14960100000749	RJSM00002954	1352
3	SAWAI MADHOPUR	CHAUTH KA BARWARA	2363162	465732	620977	3449871	BRKGB BANK	BARB0BRGBXX	41460100006886	RJSM00002964	262680
4	SAWAI MADHOPUR	GANGAPUR CITY	3699335	729065	972088	5400488	ICICI BANK	ICIC0006861	686101702287	RJSM00003456	1353
5	SAWAI MADHOPUR	KHANDAR	2880274	567645	756861	4204780	SBI BANK	SBIN0031081	61267993396	RJSM00002953	1354
6	SAWAI MADHOPUR	MALARNA DUNGAR	1618233	318921	425229	2362383	BOB BANK	BARB0MALDUN	29260100017141	RJSM00003437	295310
7	SAWAI MADHOPUR	SAWAI MADHOPUR	2534930	499584	666113	3700627	ICICI BANK	ICIC0000656	065601000627	RJSM00003455	1355
1	SIKAR	AJEETGARH	1536618	302837	403783	2243238	AU BANK	AUBL0002464	2181246431957150	RJSK00006401	295265
2	SIKAR	DANTA RAMGARH	2007556	395649	527533	2930738	BRKGB BANK	BARB0BRGBXX	47940100003206	RJSK00005751	1356
3	SIKAR	DHOD	3420371	674087	898784	4993242	AXIS BANK	UTIB0000763	921010026593587	RJSK00005750	1357
4	SIKAR	FATEHPUR	2111939	416221	554962	3083122	ICICI BANK	ICIC0007625	762501000201	RJSK00005761	1358
5	SIKAR	KHANDELA	3187329	628159	837547	4653035	PNB BANK	PUNB0788200	7882000100042727	RJSK00005747	1359
6	SIKAR	LACHHMANGARH	2022121	398520	531361	2952002	BRKGB BANK	BARB0BRGBXX	43520100001118	RJSK00005759	1360
7	SIKAR	NECHWA	1119085	220549	294066	1633700	BRKGB BANK	BARB0BRGBXX	45300100008998	RJSK00006513	295268
8	SIKAR	NEEM KA THANA	2187192	431052	574737	3192981	ICICI BANK	ICIC0006720	672001702549	RJSK00005749	1361
9	SIKAR	PALSANA	1883753	371250	495001	2750004	AXIS BANK	UTIB0000763	922010043185285	RJSK00006400	295269
10	SIKAR	PATAN	1289011	254038	338718	1881767	BRKGB BANK	BARB0BRGBXX	43240100009756	RJSK00005760	262226
11	SIKAR	PIPRALI	1713827	337761	450349	2501937	AXIS BANK	UTIB0004679	920010049910128	RJSK00005752	1362
12	SIKAR	SRI MADHOPUR	1796362	354027	472037	2622426	BRKGB BANK	BARB0BRGBXX	43010100003043	RJSK00005748	1363
1	SIROHI	ABU ROAD	2794688	550777	734371	4079836	AXIS BANK	UTIB0001126	918010113392859	RJSR00002577	1364
2	SIROHI	PINDWARA	4442134	875456	1167277	6484867	SBI BANK	SBIN0031187	61132197796	RJSR00002581	1365
3	SIROHI	REODAR	4175896	822986	1097316	6096198	SBI BANK	SBIN0031188	37124696582	RJSR00002149	1366
4	SIROHI	SHEOGANJ	2150877	423895	565194	3139966	HDFC BANK	HDFC0003435	50100401116182	RJSR00002582	1367
5	SIROHI	SIROHI	2572016	506893	675859	3754768	RMGB BANK	RMGB0000101	11101017317	RJSR00002157	1368
1	TONK	DEOLI	3042856	599686	799583	4442125	HDFC BANK	HDFC0002599	50100387132294	RJTO00003969	1369
2	TONK	MALPURA	3556267	700869	934494	5191630	SBI BANK	SBIN0031088	61133725239	RJTO00004017	1370
3	TONK	NEWAI	3496087	689009	918680	5103776	BRKGB BANK	BARB0BRGBXX	41640100016093	RJTO00004019	1371
4	TONK	PEEPLU	1978420	389907	519877	2888204	BOB BANK	BARB0PIPLOO	12880100018953	RJTO00004547	295476
5	TONK	TODARAISINGH	2061168	406215	541621	3009004	BOB BANK	BARB0TODARA	34230100005631	RJTO00004021	1372

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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
6	TONK	TONK	2042362	402509	536679	2981550	ICICI BANK	ICIC0006801	680101702791	RJTO00004020	1373
7	TONK	UNIARA	2629118	518147	690863	3838128	BRKGB BANK	BARB0BRGBXX	41630100001193	RJTO00004018	1374
1	UDAIPUR	BARGAON	2458763	484573	646099	3589435	HDFC BANK	HDFC0002242	50100044945253	RJUD00007716	1375
2	UDAIPUR	BHINDER	1905058	375449	500599	2781106	ICICI BANK	ICIC0006904	690401702562	RJUD00007701	1376
3	UDAIPUR	GIRWA	2993109	589882	786511	4369502	SBI BANK	SBIN0031598	51010053199	RJUD00007705	1378
4	UDAIPUR	GOGUNDA	1707582	336530	448708	2492820	UNION BANK	UBIN0570559	705502010001671	RJUD00007704	1379
5	UDAIPUR	JAISAMAND	1413305	278534	371380	2063219	UNION BANK	UBIN0570508	705002010011388	RJUD00008895	295185
6	UDAIPUR	JHADOL	2040580	402158	536211	2978949	PNB BANK	PUNB0070700	0707000100098763	RJUD00007695	1380
7	UDAIPUR	JHALLARA	1548827	305243	406991	2261061	SBI BANK	SBIN0031225	61266997653	RJUD00007703	262257
8	UDAIPUR	KHERWARA	1765663	347977	463970	2577610	KOTAK BANK	KKBK0000276	0646466352	RJUD00007702	1381
9	UDAIPUR	KOTRA	3585535	706637	942185	5234357	SBI BANK	SBIN0031900	61021350457	RJUD00007729	1382
10	UDAIPUR	KURABAD	1506235	296849	395799	2198883	HDFC BANK	HDFC0003522	50100362964516	RJUD00007697	262276
11	UDAIPUR	LASADIYA	1421049	280060	373415	2074524	SBI BANK	SBIN0031450	61062069998	RJUD00007692	6846
12	UDAIPUR	MAVLI	3391932	668482	891311	4951725	KOTAK BANK	KKBK0003650	3947031564	RJUD00007699	1383
13	UDAIPUR	NAYAGAON	1448154	285402	380537	2114093	BOB BANK	BARB0KHERRA	31330100018328	RJUD00008548	295178
14	UDAIPUR	PHALASIYA	1839232	362476	483302	2685010	KOTAK BANK	KKBK0003650	6948193040	RJUD00007693	262252
15	UDAIPUR	RISHBHDEO	1924418	379264	505687	2809369	KOTAK BANK	KKBK0000276	4011652005	RJUD00007694	262235
16	UDAIPUR	SALUMBAR	2059940	405973	541299	3007212	SBI BANK	SBIN0031225	51088012981	RJUD00007698	1384
17	UDAIPUR	SARADA	1281655	252589	336785	1871029	KOTAK BANK	KKBK0000276	0547233527	RJUD00007724	1385
18	UDAIPUR	SAYRA	1634013	322031	429376	2385420	UNION BANK	UBIN0570559	705502010017130	RJUD00007700	262243
19	UDAIPUR	SEMARI	1122900	221301	295069	1639270	SBI BANK	SBIN0032350	61266210557	RJUD00007727	262269
20	UDAIPUR	VALLABHNAGAR	1672741	329665	439553	2441959	INDUSIND BANK	INDB0000337	100136783188	RJUD00008552	295182
		GRAND TOTAL :-	797214000	157115000	209487000	1163816000					