



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

क्रमांक एफ 165 ( ) परावि/लेखा/15<sup>th</sup> FC/2021-22/13

जयपुर, दिनांक 05.02.2026

प्रशासनिक एवं वित्तीय स्वीकृति संख्या- 26/2025-26

15वें केन्द्रीय वित्त आयोग के अन्तर्गत वित्तीय वर्ष 2025-26 में वित्तीय वर्ष 2024-25 के लिए पंचायत समितियों को देय मूल अनुदान (टाईड फण्ड) की प्रथम एवं द्वितीय किश्त की बकाया अनुदान राशि रु. 4341.45 लाख (अक्षरे राशि रूपये तैंतालीस करोड इकतालीस लाख पैतालीस 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)

<u>मांग संख्या 52</u>	<u>मांग संख्या 30</u>	<u>मांग संख्या 51</u>	
04- सामान्य बुनियादी अनुदान 12- सहायतार्थ अनुदान (गैर संवेतन)	05- सामान्य बुनियादी अनुदान (अनुसूचित जनजातियों के लिए) 12- सहायतार्थ अनुदान (गैर संवेतन)	06- सामान्य बुनियादी अनुदान (अनुसूचित जातियों के लिए) 12- सहायतार्थ अनुदान (गैर संवेतन)	योग
2973.89	586.10	781.46	4341.45

(अक्षरे राशि रूपये तैंतालीस करोड इकतालीस लाख पैतालीस हजार मात्र)

यह स्वीकृति वित्त (व्यय-5) विभाग की आई.डी.संख्या-272600021 दिनांक 03.02.3026 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 अधधीन रहते हुए उक्त दिशा-निर्देशों के अन्तर्गत चिन्हित कार्यों पर ही किया जावे।

यह सक्षम स्तर से अनुमोदित है।

Signature valid

Digitaly signed by Jagan Ram  
Designation: Commissioner  
Date: 2026.02.05 12:04:35 IST  
Reason: Approved

RajKaj Ref No.:  
20344322





क्रमांक एफ 165( )परावि/लेखा/15<sup>th</sup> FC/2021-22/13

जयपुर, दिनांक 05.02.2026

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

1. महालेखाकार, (लेखा एवं हक) राजस्थान जयपुर।
2. निजी सचिव, प्रमुख शासन सचिव, ग्रामीण विकास एवं पंचायती राज विभाग, राजस्थान, जयपुर।
3. निजी सचिव, शासन सचिव, पंचायती राज विभाग।
4. निजी सचिव, निदेशक, पंचायती राज विभाग।
5. सदस्य सचिव, पंचम राज्य वित्त आयोग, वित्त भवन, बी-ब्लॉक प्रथम तल, जनपथ, जयपुर।
6. संयुक्त सचिव वित्त (व्यय-5) विभाग।
7. संयुक्त सचिव वित्त (आर्थिक मामलात) विभाग।
8. निदेशक, स्थानीय निधि अंकेक्षण विभाग, वित्त भवन ज्योति नगर, जयपुर।
9. अति. निदेशक DOIT को प्रेषित कर निर्देशित किया जाता है कि वित्त (आय-व्ययक अनुभाग) विभाग के परिपत्र दिनांक 31 जुलाई, 2019 द्वारा दिये गये निर्देशों की पालना में ई-पंचायत सॉफ्टवेयर के माध्यम से राशि हस्तांतरण की अविलम्ब कार्यवाही करवाते हुए समस्त पंचायत समितियों के बैंक पास बुक में "एफ.एफ.सी. 2024-25 की मूल अनुदान (टाईड फण्ड) की प्रथम एवं द्वितीय बकाया किश्त वित्तीय वर्ष 2025-26 में देय" 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. 2024-25 की मूल अनुदान (टाईड फण्ड) की प्रथम एवं द्वितीय बकाया किश्त वित्तीय वर्ष 2025-26 में देय" 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 अधधीन रहते हुये किया जावे।
14. वरिष्ठ लेखाधिकारी/लेखाधिकारी, जिला परिषद समस्त।
15. विकास अधिकारी पंचायत समिति समस्त।
16. कम्प्यूटर सेल, विभाग की बेवसाइट पर अपलोड करने हेतु।
17. सांख्यिकी/अंकमिलान/संकलन/भुगतान/रक्षित पत्रावली।

Signature valid

Digitally signed by Joga Ram  
Designation: Commissioner  
Date: 2026.02.05 17:04:35 IST  
Reason: Approved

RajKaj Ref No.:  
20344322

**Panchayat Samiti Allotment of 15th FC Grants Paid in FY 2025-26 (Withheld grant 2024-25 Installment) Tied**

S.N.	District	Panchayat Samiti	Demand-52	Demand-30	Demand-51	Total	Bank Name	IFSC Code	Account No.	PFMS Agency Unique Code	PS LGD Code
1	AJMER	AJMER RURAL	1370409	270083	360107	2000599	AXIS BANK	UTIB0002935	920010074547331	RJAJ00005430	295190
2	AJMER	ARAIN	691591	136300	181732	1009623	HDFC BANK	HDFC0002342	99990100001966	RJAJ00004816	1149
3	AJMER	BHINAY	800166	157698	210262	1168126	BOB BANK	BARB0BHINAI	11820100020449	RJAJ00004813	1150
4	AJMER	JAWAJA	968958	190964	254617	1414539	BOB BANK	BARB0JAWAJA	11860100024019	RJAJ00004817	1151
5	AJMER	KEKRI	565681	111486	148646	825813	PNB BANK	PUNB0688200	6882000100047691	RJAJ00004814	1152
6	AJMER	KISHANGARH (SILORA)	1122239	221173	294895	1638307	AXIS BANK	UTIB0002176	921010022112892	RJAJ00004822	1153
7	AJMER	MASOODA	1069320	210744	280989	1561053	AU BANK	AUBL0002222	2081222230934062	RJAJ00004818	1154
8	AJMER	PISANGAN	705277	138997	185328	1029602	BOB BANK	BARB0PISANG	01250100030160	RJAJ00004819	1155
9	AJMER	SARWAR	575718	113464	151283	840465	HDFC BANK	HDFC0002366	50100385500100	RJAJ00004821	262721
10	AJMER	SAWAR	434297	85592	114122	634011	HDFC BANK	HDFC0002366	50100445090053	RJAJ00005431	295478
11	AJMER	SRINAGAR	820238	161654	215537	1197429	ICICI BANK	ICIC0006841	684101700426	RJAJ00004820	1156
1	ALWAR	BANSUR	1145496	225757	301006	1672259	PNB BANK	PUNB0694200	6942000100057653	RJAL00007487	1157
2	ALWAR	BEHROR	430389	84822	113095	628306	UNION BANK	UBIN0570591	705902010003307	RJAL00007499	1158
3	ALWAR	GOVINDGARH	491305	96827	129102	717234	PNB BANK	PUNB0874800	8748000100097873	RJAL00008657	295311
4	ALWAR	KATHUMAR	1185225	233586	311446	1730257	AU BANK	AUBL0002503	2181250332972912	RJAL00007503	1159
5	ALWAR	KISHANGARH BAS	697892	137542	183388	1018822	RGB BANK	RMGB0001435	21435002112	RJAL00007504	1160
6	ALWAR	KOTKASIM	595923	117446	156593	869962	HDFC BANK	HDFC0006956	50100827571050	RJAL00007505	1161
7	ALWAR	LAXMANGARH	660812	130234	173644	964690	SBI BANK	SBIN0031058	40179936297	RJAL00007500	1162
8	ALWAR	MALAKHEDA	791915	156072	208094	1156081	ICICI BANK	ICIC0006737	673701701728	RJAL00008611	295372
9	ALWAR	MANDAWAR	1056770	208270	277691	1542731	PNB BANK	PUNB0981900	9819000100007036	RJAL00007506	1163
10	ALWAR	NEEMRANA	679352	133888	178516	991756	PNB BANK	PUNB0270700	2707000100123544	RJAL00008658	1164
11	ALWAR	RAJGARH	778673	153462	204615	1136750	SBI BANK	SBIN0031053	51075972232	RJAL00007507	1165
12	ALWAR	RAMGARH	956125	188435	251245	1395805	PNB BANK	PUNB0084000	0840000100284382	RJAL00007509	1166
13	ALWAR	RENI	795888	156855	209138	1161881	PNB BANK	PUNB0094700	0947000100075713	RJAL00007488	1167
14	ALWAR	THANAGAZI	949504	187130	249505	1386139	PNB BANK	PUNB0638900	6389000100122789	RJAL00007511	1168
15	ALWAR	TIJARA	1273951	251073	334761	1859785	INDUSIND BANK	INDB0000411	100131363408	RJAL00007502	1169
16	ALWAR	UMREN	753511	148503	198003	1100017	ICICI BANK	ICIC0000285	028501007279	RJAL00007513	1170
1	BANSWARA	ANANDPURI	882677	173960	231944	1288581	BOB BANK	BARB0BHUKHI	11870100018120	RJBN00005356	1171
2	BANSWARA	ARTHUNA	675283	133086	177447	985816	KOTAK BANK	KKBK0000294	1145307610	RJBN00005357	262584
3	BANSWARA	BAGIDORA	731390	144144	192190	1067724	HDFC BANK	HDFC0000779	50100419068363	RJBN00005358	1172
4	BANSWARA	BANSWARA	894700	176329	235104	1306133	HDFC BANK	HDFC0000779	50100417101763	RJBN00005352	1173
5	BANSWARA	CHHOTI SARWAN	559062	110181	146907	816150	ICICI BANK	ICIC0006899	689901700684	RJBN00005359	6835

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6	BANSWARA	GANGAR TALAI	599138	118079	157438	874655	HDFC BANK	HDFC0000779	50100430292602	RJBN00005361	262567
7	BANSWARA	GARHI	1032963	203578	271435	1507976	HDFC BANK	HDFC0000779	50100418428378	RJBN00005353	1174
8	BANSWARA	GHATOL	1760344	346932	462572	2569848	HDFC BANK	HDFC0000779	50100418433543	RJBN00005362	1175
9	BANSWARA	KUSHALGARH	1147180	226088	301449	1674717	ICICI BANK	ICIC0004340	434001000726	RJBN00005354	1176
10	BANSWARA	SAJJANGARH	1114117	219572	292761	1626450	HDFC BANK	HDFC0000779	50100429310660	RJBN00005351	1178
11	BANSWARA	TALWARA	622182	122621	163493	908296	KOTAK BANK	KKBK0000294	7046547773	RJBN00005355	262588
1	BARAN	ANTA	542174	106853	142469	791496	ICICI BANK	ICIC0006854	685401703110	RJBR00003729	1179
2	BARAN	ATRU	782064	154131	205506	1141701	SBI BANK	SBIN0031258	51079502557	RJBR00003731	1180
3	BARAN	BARAN (FULL)	591243	116523	155363	863129	ICICI BANK	ICIC0006855	685501700988	RJBR00003732	1181
4	BARAN	CHHABRA	749957	147803	197069	1094829	HDFC BANK	HDFC0004709	50100172970850	RJBR00003730	1182
5	BARAN	CHHIPABAROD	1066781	210243	280322	1557346	HDFC BANK	HDFC0004773	50100600571891	RJBR00003734	1183
6	BARAN	KISHANGANJ	1041944	205348	273795	1521087	HDFC BANK	HDFC0003801	50100082755856	RJBR00003733	1184
7	BARAN	MANGROL	417383	82259	109677	609319	BOB BANK	BARB0ANTAXX	34190100016420	RJBR00004067	295475
8	BARAN	SHAHBAD	866267	170726	227632	1264625	SBI BANK	SBIN0031267	51088830713	RJBR00003735	1185
1	BARMER	AADEL	415756	81938	109250	606944	RGB BANK	RMGB0000690	83070541654	RJBM00008218	295254
2	BARMER	BALOTRA	969031	190978	254636	1414645	SBI BANK	SBIN0031175	51082476213	RJBM00007208	1186
3	BARMER	BARMER	889078	175221	233626	1297925	ICICI BANK	ICIC0001531	153101000603	RJBM00007175	1187
4	BARMER	BARMER RURAL	991418	195391	260518	1447327	ICICI BANK	ICIC0001531	153101001316	RJBM00007910	295251
5	BARMER	BAYTOO	855497	168603	224802	1248902	PNB BANK	PUNB0774100	7741000100015754	RJBM00007157	1188
6	BARMER	CHOHTAN	1141729	225014	300016	1666759	AXIS BANK	UTIB0001386	925010019827909	RJBM00007158	1189
7	BARMER	DHANAU	794733	156628	208835	1160196	ICICI BANK	ICIC0003982	398201001100	RJBM00007224	262617
8	BARMER	DHORIMANNA	973828	191924	255896	1421648	PNB BANK	PUNB0964100	9641000100002074	RJBM00007159	1190
9	BARMER	FAGLIYA	646021	127319	169757	943097	AU BANK	AUBL0002293	2181229332359016	RJBM00008167	295252
10	BARMER	GADRA ROAD	743563	146543	195389	1085495	RGB BANK	RMGB0000262	83071178563	RJBM00007162	262776
11	BARMER	GIRA	813922	160409	213877	1188208	SBI BANK	SBIN0032484	61282356096	RJBM00007161	262778
12	BARMER	GUDHAMALANI	618836	121962	162614	903412	RGB BANK	RMGB0000690	83050167189	RJBM00007129	262692
13	BARMER	KALYANPUR	668407	131731	175640	975778	SBI BANK	SBIN0031492	61348617898	RJBM00007163	262773
14	BARMER	PANYLA KLA	402963	79417	105888	588268	RGB BANK	RMGB0000273	83069959222	RJBM00008227	295259
15	BARMER	PATODI	588454	115974	154630	859058	SBI BANK	SBIN0031460	61278010224	RJBM00007223	262727
16	BARMER	RAMSAR	738766	145597	194128	1078491	ICICI BANK	ICIC0006812	681201700861	RJBM00007164	262681
17	BARMER	SAMDARI	585256	115343	153790	854389	SBI BANK	SBIN0031339	61260601760	RJBM00007166	262774
18	BARMER	SEDWA	654016	128895	171858	954769	AU BANK	AUBL0002293	2181229332903419	RJBM00007167	262545
19	BARMER	SHEO	877884	173015	230685	1281584	ICICI BANK	ICIC0001531	153101001317	RJBM00007165	1191
20	BARMER	SINDHARI	631629	124483	165975	922087	RGB BANK	RMGB0000277	83071895274	RJBM00007176	1192

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21	BARMER	SIWANA	989819	195075	260098	1444992	AXIS BANK	UTIB0001057	920010051086918	RJBM00007209	1193
1	BHARATPUR	BAYANA	981573	193450	257932	1432955	SBI BANK	SBIN0031066	51073312904	RJBP00005068	1194
2	BHARATPUR	BHUSAWAR	524720	103413	137883	766016	SBI BANK	SBIN0006749	40240303207	RJBP00005702	295301
3	BHARATPUR	DEEG	752319	148268	197690	1098277	PNB BANK	PUNB0098900	0989000100027013	RJBP00005077	1195
4	BHARATPUR	KAMAN	705144	138971	185293	1029408	PNB BANK	PUNB0233300	2333000100113238	RJBP00005069	1196
5	BHARATPUR	KUMHER	750664	147942	197255	1095861	PNB BANK	PUNB0073800	0738000100113428	RJBP00005070	1197
6	BHARATPUR	NADBAI	753974	148595	198125	1100694	RGB BANK	RMGB0001406	21406108306	RJBP00005071	1198
7	BHARATPUR	NAGAR PAHARI	844186	166374	221830	1232390	RGB BANK	RMGB0001370	21370110980	RJBP00005079	1199
8	BHARATPUR	PAHARI	808598	159360	212478	1180436	PNB BANK	PUNB0082700	0827000100604231	RJBP00005082	262581
9	BHARATPUR	RUPBAS	692729	136524	182031	1011284	SBI BANK	SBIN0031072	51069663992	RJBP00005080	1200
10	BHARATPUR	SEWAR	563618	111079	148104	822801	RGB BANK	RMGB0001355	21355104578	RJBP00005078	1201
11	BHARATPUR	UCHAIN	399747	78783	105043	583573	SBI BANK	SBIN0031072	40301167201	RJBP00005701	295303
12	BHARATPUR	WEIR	499063	98356	131141	728560	SBI BANK	SBIN0031073	51059151055	RJBP00005081	1202
1	BHILWARA	ASIND	794417	156565	208752	1159734	PNB BANK	PUNB0735200	7352000100012702	RJBW00007144	1203
2	BHILWARA	BADNOR	509866	100485	133979	744330	UNION BANK	UBIN0541443	414402010165978	RJBW00007816	295444
3	BHILWARA	BANERA	649497	128004	170671	948172	SBI BANK	SBIN0031097	61146617659	RJBW00007128	1204
4	BHILWARA	BIJOLIYA	486594	95899	127864	710357	RGB BANK	RMGB0001284	21284064973	RJBW00007122	262081
5	BHILWARA	HURDA	674885	133008	177342	985235	ICICI BANK	ICIC0006674	667401702269	RJBW00007126	1205
6	BHILWARA	JHAZPUR	1120224	220776	294365	1635365	SBI BANK	SBIN0031100	51056611802	RJBW00007134	1206
7	BHILWARA	KAREDA	617763	121750	162332	901845	BOB BANK	BARB0KAREDA	06320100030839	RJBW00007820	295453
8	BHILWARA	KOTRI	993286	195759	261009	1450054	SBI BANK	SBIN0031101	61049672224	RJBW00007135	1207
9	BHILWARA	MANDAL	709792	139887	186515	1036194	SBI BANK	SBIN0031102	40186290153	RJBW00007137	1208
10	BHILWARA	MANDALGARH	753163	148435	197911	1099509	SBI BANK	SBIN0031103	40186531521	RJBW00007127	1209
11	BHILWARA	RAIPUR	557467	109867	146488	813822	BOB BANK	BARB0RAIBHI	06940100000400	RJBW00007136	1210
12	BHILWARA	SAHARA	662191	130506	174006	966703	SBI BANK	SBIN0031098	51036902816	RJBW00007124	1211
13	BHILWARA	SHAHPURA	1005980	198260	264345	1468585	HDFC BANK	HDFC0004169	50100834782858	RJBW00013787	1212
14	BHILWARA	SUWANA	1043003	205557	274074	1522634	BOB BANK	BARB0SUWANA	11830100011595	RJBW00007129	1213
1	BIKANER	BAJU KHALSA	864298	170338	227115	1261751	HDFC BANK	HDFC0006827	50100604201850	RJBI00006311	295166
2	BIKANER	BIKANER	1972241	388693	518253	2879187	PNB BANK	PUNB0494700	4947000100056743	RJBI00005167	1214
3	BIKANER	KHAJUWALA	845063	166547	222060	1233670	AU BANK	AUBL0002286	2081228630010021	RJBI00005174	6898
4	BIKANER	KOLAYAT	1337482	263594	351455	1952531	HDFC BANK	HDFC0006827	50100597746166	RJBI00005166	1215
5	BIKANER	LUNKARANSAR	1546504	304788	406381	2257673	PNB BANK	PUNB0652100	6521000100115516	RJBI00005170	1216
6	BIKANER	NOKHA	1717055	338401	451197	2506653	AXIS BANK	UTIB0002816	920010073713995	RJBI00005168	1217
7	BIKANER	PANCHOO	1438787	283559	378075	2100421	AXIS BANK	UTIB0002816	921010006873722	RJBI00005171	262410

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8	BIKANER	POOGAL	1070755	211026	281366	1563147	ICICI BANK	ICIC0004142	414201000703	RJBI00006195	295168
9	BIKANER	SRI DUNGARGARH	2031229	400318	533754	2965301	AXIS BANK	UTIB0003887	921010027899730	RJBI00005169	1218
1	BUNDI	BUNDI	1085057	213845	285124	1584026	ICICI BANK	ICIC0000454	045401002208	RJBU00003501	257862
2	BUNDI	HINDOLI	1720768	339132	452173	2512073	ICICI BANK	ICIC0006859	685901701980	RJBU00003496	1219
3	BUNDI	KESHORAIPTAN	1546137	304716	406284	2257137	ICICI BANK	ICIC0006868	686801701211	RJBU00003503	1220
4	BUNDI	NAINWA	1271422	250574	334096	1856092	ICICI BANK	ICIC0006860	686001702417	RJBU00003500	1221
5	BUNDI	TALERA	1279015	252071	336091	1867177	KOTAK BANK	KKBK0003703	8347881474	RJBU00003504	1222
1	CHITTORGARH	BARI SADRI	650049	128113	170816	948978	ICICI BANK	ICIC0006659	665901700775	RJCT00004697	1224
2	CHITTORGARH	BEGUN	646292	127372	169828	943492	HDFC BANK	HDFC0002810	50100447221575	RJCT00004684	1225
3	CHITTORGARH	BHADESAR	733466	144553	192736	1070755	BOB BANK	BARB0BHADES	44710100006274	RJCT00004686	1226
4	CHITTORGARH	BHAINSRORGARH	526051	103675	138232	767958	SBI BANK	SBIN0031265	51090392332	RJCT00004693	1227
5	CHITTORGARH	BHOPALSAGAR	446392	87976	117300	651668	PNB BANK	PUNB0055700	0557000100168522	RJCT00004700	1228
6	CHITTORGARH	CHITTORGARH	1201652	236824	315762	1754238	KOTAK BANK	KKBK0003704	2346359064	RJCT00004687	1230
7	CHITTORGARH	DUNGLA	644789	127076	169433	941298	ICICI BANK	ICIC0006659	665901700776	RJCT00004692	1231
8	CHITTORGARH	GANGRAR	643286	126780	169039	939105	KOTAK BANK	KKBK0003704	2446018083	RJCT00004691	1232
9	CHITTORGARH	KAPASAN	585420	115376	153833	854629	KOTAK BANK	KKBK0003704	6046133085	RJCT00004688	1233
10	CHITTORGARH	NIMBAHERA	890530	175507	234008	1300045	KOTAK BANK	KKBK0003710	8146168417	RJCT00004706	1234
11	CHITTORGARH	RASHMI	547093	107822	143762	798677	RGB BANK	RMGB0001291	21291101930	RJCT00004689	1236
1	CHURU	BIDASAR	959401	189081	252105	1400587	<b>RGB BANK</b>	<b>RMGB0001064</b>	<b>21064124277</b>	RJCR00004429	262145
2	CHURU	CHURU	1120838	220897	294527	1636262	UNION BANK	UBIN0559202	592002010011114	RJCR00004414	1237
3	CHURU	RAJGARH	1938174	381979	509301	2829454	HDFC BANK	HDFC0002795	50100415678004	RJCR00004425	1238
4	CHURU	RATANGARH	1226926	241805	322404	1791135	AXIS BANK	UTIB0004148	921010001541954	RJCR00004426	1239
5	CHURU	SARDARSHAHR	1831164	360889	481182	2673235	AU BANK	AUBL0002272	2181227231615331	RJCR00004412	1240
6	CHURU	SUJANGARH	1099621	216715	288951	1605287	BOB BANK	BARB0SUJANG	07890100016391	RJCR00004428	1241
7	CHURU	TARANAGAR	1048883	206716	275619	1531218	RGB BANK	RMGB0001061	21061196585	RJCR00004427	1242
1	DAUSA	BAIJUPADA	525531	103573	138096	767200	AU BANK	AUBL0002162	2081216230691246	RJDA00004039	295151
2	DAUSA	BANDIKUI	584227	115141	153519	852887	RGB BANK	RMGB0000383	11328690728	RJDA00003573	1243
3	DAUSA	BASWA	375379	73981	98640	548000	HDFC BANK	HDFC0004318	50100373714175	RJDA00004040	295152
4	DAUSA	DAUSA	695475	137066	182753	1015294	SBI BANK	SBIN0031036	61005259364	RJDA00003579	1244
5	DAUSA	LALSOT	991001	195309	260409	1446719	RGB BANK	RMGB0000393	11329502779	RJDA00003578	1245
6	DAUSA	LAWAN	301668	59453	79271	440392	RGB BANK	RMGB0000394	83021221394	RJDA00003594	262601
7	DAUSA	MAHWA	992366	195578	260768	1448712	BOB BANK	BARB0MAHWAX	01180100028889	RJDA00003572	1246
8	DAUSA	NANGAL RAJAWATAN	528261	104111	138813	771185	ICICI BANK	ICIC0006741	674101705930	RJDA00003931	295150
9	DAUSA	RAMGARH PACHWARA	557609	109895	146525	814029	RGB BANK	RMGB0000397	83070172130	RJDA00003957	295066

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10	DAUSA	SIKANDARA	623812	122942	163921	910675	RGB BANK	RMGB0000384	83070935229	RJDA00004073	295153
11	DAUSA	SIKRAI	649747	128054	170737	948538	SBI BANK	SBIN0031049	51068760907	RJDA00003596	1247
1	DHOLPUR	BARI	847107	166949	222597	1236653	PNB BANK	PUNB0053300	0533000101055993	RJDH00003452	1248
2	DHOLPUR	BASERI	609338	120090	160118	889546	RGB BANK	RMGB0001401	21401133698	RJDH00003451	1249
3	DHOLPUR	DHAULPUR	856599	168820	225092	1250511	RGB BANK	RMGB0001405	21405179185	RJDH00003450	1250
4	DHOLPUR	RAJAKHERA	848915	167306	223072	1239293	SBI BANK	SBIN0031071	51076520013	RJDH00003454	1251
5	DHOLPUR	SAIPAU	898638	177105	236138	1311881	PNB BANK	PUNB0087000	0870000100191885	RJDH00003453	262816
6	DHOLPUR	SARAMATHURA	459716	90602	120801	671119	RGB BANK	RMGB0001476	21476122238	RJDH00003995	295306
1	DUNGARPUR	ASPUR	655935	129273	172363	957571	ICICI BANK	ICIC0007569	756901000028	RJDU00004047	1252
2	DUNGARPUR	BICHIWARA	966112	190403	253869	1410384	PNB BANK	PUNB0062300	0623000100212171	RJDU00004046	1253
3	DUNGARPUR	CHIKHALI	645106	127139	169517	941762	<b>RGB BANK</b>	<b>RMGB0001255</b>	<b>21255160069</b>	RJDU00004045	262113
4	DUNGARPUR	DOVADA	721684	142231	189639	1053554	RGB BANK	RMGB0001236	21236157436	RJDU00004041	262207
5	DUNGARPUR	DUNGARPUR	815278	160677	214234	1190189	UNION BANK	UBIN0559229	592202010015129	RJDU00004060	1254
6	DUNGARPUR	GALIYAKOAT	662897	130645	174192	967734	ICICI BANK	ICIC0004337	433701000917	RJDU00004048	262105
7	DUNGARPUR	JOTHARI	659803	130035	173379	963217	BOB BANK	BARB0KARDUN	18000100012581	RJDU00004050	262679
8	DUNGARPUR	SABLA	666765	131407	175208	973380	SBI BANK	SBIN0032071	61282964854	RJDU00004049	262099
9	DUNGARPUR	SAGWARA	1188110	234155	312204	1734469	PNB BANK	PUNB0735700	7357000100000023	RJDU00004051	1255
10	DUNGARPUR	SIMALWARA	753398	148481	197973	1099852	ICICI BANK	ICIC0004339	433901000664	RJDU00004053	1256
1	GANGANAGAR	ANUPGARH	866889	170848	227796	1265533	ICICI BANK	ICIC0006694	669401703904	RJGA00005596	1257
2	GANGANAGAR	GANGANAGAR	1284729	253197	337593	1875519	PNB BANK	PUNB0117110	1171100100000480	RJGA00005590	1258
3	GANGANAGAR	GHARSANA	937107	184687	246247	1368041	PNB BANK	PUNB0051910	3610000100197444	RJGA00005597	6902
4	GANGANAGAR	KARANPUR	670105	132066	176086	978257	SBI BANK	SBIN0007323	43819375563	RJGA00009188	1259
5	GANGANAGAR	PADAMPUR	798405	157351	209800	1165556	PNB BANK	PUNB0073310	07332041003058	RJGA00005583	1260
6	GANGANAGAR	RAISINGHNAGAR	1010792	199209	265610	1475611	HDFC BANK	HDFC0003356	50100163102626	RJGA00005589	1261
7	GANGANAGAR	SADULSHAHR	833947	164356	219139	1217442	PNB BANK	PUNB0149610	1496100100000565	RJGA00005584	1262
8	GANGANAGAR	SURATGARH	1502318	296080	394770	2193168	HDFC BANK	HDFC0002753	50100020478315	RJGA00005588	1263
9	GANGANAGAR	VIJAINAGAR	764596	150688	200916	1116200	PNB BANK	PUNB0730000	7300000100051610	RJGA00005611	262741
1	HANUMANGARH	BHADRA	1438807	283563	378081	2100451	AXIS BANK	UTIB0001557	921010003612021	RJHA00004196	1264
2	HANUMANGARH	HANUMANGARH	1254385	247217	329619	1831221	IDBI BANK	IBKL0002059	2059104000025540	RJHA00004199	1265
3	HANUMANGARH	NOHAR	1535787	302676	403564	2242027	HDFC BANK	HDFC0006859	50100492737142	RJHA00004200	1266
4	HANUMANGARH	PILIBANGA	1156610	227947	303927	1688484	PNB BANK	PUNB0144600	1446000100107590	RJHA00004201	6842
5	HANUMANGARH	RAWATSAR	972188	191601	255465	1419254	HDFC BANK	HDFC0002799	50100761144792	RJHA00004202	6845
6	HANUMANGARH	SANGARIA	710659	140058	186743	1037460	AXIS BANK	UTIB0001253	915010014211937	RJHA00004198	6843
7	HANUMANGARH	TIBBI	880772	173584	231444	1285800	PNB BANK	PUNB0138910	1389100100000539	RJHA00003709	6844

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1	JAIPUR	AMBER	828369	163257	217674	1209300	SBI BANK	SBIN0031034	40066683888	RJJP00010510	1267
2	JAIPUR	ANDHI	734200	144698	192928	1071826	RGB BANK	RMGB0000398	83071156403	RJJP00012348	295307
3	JAIPUR	BASSI	821985	161998	215996	1199979	SBI BANK	SBIN0031039	61001889130	RJJP00010258	1268
4	JAIPUR	CHAKSU	569803	112298	149729	831830	SBI BANK	SBIN0031040	51059043775	RJJP00010259	1269
5	JAIPUR	DUDU	462865	91222	121629	675716	RGB BANK	RMGB0000418	11334511595	RJJP00010511	1270
6	JAIPUR	GOVINDGARH	1746119	344129	458834	2549082	AU BANK	AUBL0002171	2081217130871469	RJJP00010266	1271
7	JAIPUR	JALSU	1010323	199116	265486	1474925	AU BANK	AUBL0002211	2081221130814243	RJJP00010253	262103
8	JAIPUR	JAMWA RAMGARH	893809	176154	234869	1304832	SBI BANK	SBIN0031043	51078520816	RJJP00010260	1272
9	JAIPUR	JHOTWARA	407002	80213	106949	594164	HDFC BANK	HDFC0003468	50100126702180	RJJP00010267	1273
10	JAIPUR	JOBNER	659184	129913	173216	962313	RGB BANK	RMGB0000434	83070847967	RJJP00012352	295302
11	JAIPUR	KISHANGARH RENWAL	715047	140923	187896	1043866	RGB BANK	RMGB0000600	83070847945	RJJP00012353	295304
12	JAIPUR	KOTKHAWADA	545862	107579	143438	796879	RGB BANK	RMGB0000409	83070875508	RJJP00012340	295415
13	JAIPUR	KOTPUTLI	603321	118904	158537	880762	RGB BANK	RMGB0000442	83071822817	RJJP00010512	1274
14	JAIPUR	MADHORAJPURA	534689	105378	140502	780569	RGB BANK	RMGB0000444	83072015234	RJJP00011902	295308
15	JAIPUR	MAUZAMABAD	673549	132744	176991	983284	HDFC BANK	HDFC0009093	50100438567494	RJJP00012374	295299
16	JAIPUR	PAOTA	694298	136834	182443	1013575	CANARA BANK	CNRB0003815	3815101006428	RJJP00010261	262104
17	JAIPUR	PHAGI	499575	98457	131275	729307	SBI BANK	SBIN0031046	51084132190	RJJP00010262	1275
18	JAIPUR	SAMBHAR	616090	121420	161892	899402	RGB BANK	RMGB0000600	83035053182	RJJP00010263	1276
19	JAIPUR	SANGANER	523516	103176	137566	764258	HDFC BANK	HDFC0004722	50100347452052	RJJP00010268	1277
20	JAIPUR	SHAHPURA	892213	175839	234450	1302502	SBI BANK	SBIN0031048	51059408321	RJJP00010264	1278
21	JAIPUR	TUNGA	624070	122993	163989	911052	SBI BANK	SBIN0031924	40065163961	RJJP00012337	295305
22	JAIPUR	VIRATNAGAR	904981	178355	237805	1321141	SBI BANK	SBIN0031038	51083771080	RJJP00010265	1279
1	JAISALMER	BHANIYANA	2134438	420659	560874	3115971	ICICI BANK	ICIC0004309	430901000284	RJJS00002986	295290
2	JAISALMER	FATHEGARH	1579332	311258	415007	2305597	ICICI BANK	ICIC0006821	682101702413	RJJS00002984	295289
3	JAISALMER	JAISALMER	1265860	249478	332635	1847973	AXIS BANK	UTIB0002447	920010066388184	RJJS00002990	1280
4	JAISALMER	MOHANGARH	926266	182550	243398	1352214	ICICI BANK	ICIC0002835	283501000781	RJJS00002985	295287
5	JAISALMER	NACHANA	1153750	227383	303175	1684308	SBI BANK	SBIN0031429	40053887795	RJJS00002983	295288
6	JAISALMER	SAM	1864504	367460	489943	2721907	AXIS BANK	UTIB0002447	920010066388191	RJJS00002991	1281
7	JAISALMER	SANKRA	1960287	386337	515112	2861736	BOB BANK	BARB0POKHRA	41010100002107	RJJS00003021	1282
1	JALORE	AHORE	1034928	203966	271952	1510846	RGB BANK	RMGB0000103	83013141860	RJL00003413	1283
2	JALORE	BAGODA	826857	162959	217276	1207092	RGB BANK	RMGB0000105	83070617490	RJL00004068	295292
3	JALORE	BHINMAL	731868	144238	192316	1068422	SBI BANK	SBIN0031314	51069491669	RJL00004160	1284
4	JALORE	CHITALWANA	1155247	227678	303569	1686494	RGB BANK	RMGB0000113	83046881056	RJL00003511	6907
5	JALORE	JALORE	829571	163493	217989	1211053	BOB BANK	BARB0JALORE	32070100009680	RJL00004165	1285

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6	JALORE	JASWANTPURA	690254	136036	181380	1007670	SBI BANK	SBIN0031183	51074991030	RJL00003420	1286
7	JALORE	RANIWARA	1002360	197547	263394	1463301	RGB BANK	RMGB0000132	83069681471	RJL00003421	1287
8	JALORE	SANCHORE	938130	184888	246516	1369534	ICICI BANK	ICIC0002833	283301003204	RJL00004167	1288
9	JALORE	SARNAU	495752	97704	130271	723727	BOB BANK	BARB0SANKAD	43280100009933	RJL00004124	295294
10	JALORE	SAYLA	1341607	264406	352539	1958552	SBI BANK	SBIN0031349	51083421637	RJL00003508	1289
1	JHALAWAR	AKLERA	828519	163286	217713	1209518	BOB BANK	BARB0AKLERA	32950100013209	RJJW00005048	262180
2	JHALAWAR	BAKANI	593633	116994	155991	866618	SBI BANK	SBIN0032490	36932142430	RJJW00005049	1290
3	JHALAWAR	BHAWANI MANDI	746373	147097	196127	1089597	<b>RGB BANK</b>	<b>RMGB0001600</b>	<b>21600083570</b>	RJJW00005600	262161
4	JHALAWAR	DAG	835579	164677	219568	1219824	ICICI BANK	ICIC0006887	688701703447	RJJW00005052	1291
5	JHALAWAR	JHALRAPATAN	764984	150765	201018	1116767	KOTAK BANK	KKBK0003708	2746304220	RJJW00005534	1292
6	JHALAWAR	KHANPUR	843922	166322	221760	1232004	KOTAK BANK	KKBK0003702	1946501248	RJJW00005055	1293
7	JHALAWAR	MANOHARTHANA	716852	141279	188370	1046501	RGB BANK	RMGB0001622	21622001592	RJJW00005056	1294
8	JHALAWAR	PIRAWA (SUNEL)	1087793	214384	285843	1588020	SBI BANK	SBIN0031274	51090541126	RJJW00005057	1295
1	JHUNJHUNU	ALSISAR	512941	101091	134787	748819	BOB BANK	BARB0ALSISA	13470100000238	RJJ00005767	1296
2	JHUNJHUNU	BUHANA	455244	89720	119626	664590	SBI BANK	SBIN0031821	51060872041	RJJ00005756	1297
3	JHUNJHUNU	CHIRAWA	490425	96654	128871	715950	RGB BANK	RMGB0001351	21351135964	RJJ00005757	1298
4	JHUNJHUNU	JHUNJHUNU	548122	108025	144032	800179	RGB BANK	RMGB0001486	21486113877	RJJ00006006	1299
5	JHUNJHUNU	KHETRI	1153237	227282	303040	1683559	BOB BANK	BARB0KHETRI	27460100002203	RJJ00005754	1300
6	JHUNJHUNU	MANDAWA	433431	85422	113894	632747	BOB BANK	BARB0MANDAW	05930100022643	RJJ00006485	295393
7	JHUNJHUNU	NAWALGARH	1006884	198439	264582	1469905	RGB BANK	RMGB0001490	21490088897	RJJ00005766	1301
8	JHUNJHUNU	PILANI	484796	95545	127392	707733	RGB BANK	RMGB0001850	21850055783	RJJ00006517	295394
9	JHUNJHUNU	SINGHANA	364476	71832	95775	532083	PNB BANK	PUNB0729600	7296000100047059	RJJ00006518	295392
10	JHUNJHUNU	SURAJGARH	434839	85699	114264	634802	<b>RGB BANK</b>	<b>RMGB0001348</b>	<b>21348121741</b>	RJJ00005765	1302
11	JHUNJHUNU	UDAIPURWATI	1151830	227005	302670	1681505	SBI BANK	SBIN0031136	51056021845	RJJ00005755	1303
1	JODHPUR	AAU	453205	89319	119090	661614	ICICI BANK	ICIC0007376	737601000161	RJO00008243	295387
2	JODHPUR	BALESAR	736643	145179	193570	1075392	PNB BANK	PUNB0014710	0147100100000811	RJO00006855	1304
3	JODHPUR	BAP	614115	121031	161373	896519	RGB BANK	RMGB0000652	83034831790	RJO00006853	1305
4	JODHPUR	BAPINI	454682	89610	119478	663770	ICICI BANK	ICIC0006811	681101702801	RJO00006850	262760
5	JODHPUR	BAWADI	896077	176601	235465	1308143	UCO BANK	UCBA0000538	05380110002551	RJO00006845	6901
6	JODHPUR	BHOPALGARH	828170	163217	217621	1209008	UCO BANK	UCBA0000451	04510100005923	RJO00000009	1306
7	JODHPUR	BILARA	779454	153616	204820	1137890	AXIS BANK	UTIB0001522	920010074598719	RJO00006842	1307
8	JODHPUR	CHAMU	411871	81172	108229	601272	ICICI BANK	ICIC0007375	737501000382	RJO00008242	295379
9	JODHPUR	DECHU	674641	132960	177278	984879	SBI BANK	SBIN0032108	61259855505	RJO00006857	262719
10	JODHPUR	DHAWA	717452	141397	188528	1047377	PNB BANK	PUNB0194610	1946100100000839	RJO00008240	295376

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11	JODHPUR	GHANTIYALI	617068	121613	162149	900830	RGB BANK	RMGB0000652	83071653686	RJJO00008213	295378
12	JODHPUR	KERU	615592	121322	161761	898675	AXIS BANK	UTIB0003296	920010040684525	RJJO00008245	295381
13	JODHPUR	LOHAWAT	819313	161472	215294	1196079	SBI BANK	SBIN0032424	61261017659	RJJO00006852	262762
14	JODHPUR	LUNI	1033367	203658	271542	1508567	PNB BANK	PUNB0194610	1946100100000015	RJJO00006841	1308
15	JODHPUR	MANDOR	553590	109103	145469	808162	UNION BANK	UBIN0577391	773902010001950	RJJO00006840	1309
16	JODHPUR	OSIAN	974318	192020	256025	1422363	SBI BANK	SBIN0031206	39899289840	RJJO00006846	1310
17	JODHPUR	PEEPAD SAHAR	1051082	207149	276197	1534428	AXIS BANK	UTIB0001216	921010023589071	RJJO00006843	262755
18	JODHPUR	PHALODI	646593	127432	169908	943933	HDFC BANK	HDFC0002601	50100401154487	RJJO00006851	1311
19	JODHPUR	SEKHALA	438443	86409	115211	640063	PNB BANK	PUNB0014710	0147100100001098	RJJO00006858	262801
20	JODHPUR	SHERGARH	705642	139069	185424	1030135	SBI BANK	SBIN0031207	40082929856	RJJO00006856	1312
21	JODHPUR	TINWARI	741072	146052	194734	1081858	SBI BANK	SBIN0031410	39892525592	RJJO00006848	262759
1	KARAU LI	HINDAUN	1091101	215036	286712	1592849	BOB BANK	BARB0HINDAU	07000100009484	RJKA00003560	1313
2	KARAU LI	KARAU LI	979074	192958	257275	1429307	ICICI BANK	ICIC0000881	088101001997	RJKA00003563	1314
3	KARAU LI	MANDRAYAL	553505	109086	145446	808037	ICICI BANK	ICIC0000881	088101002021	RJKA00003561	262184
4	KARAU LI	MASALPUR	485228	95630	127505	708363	SBI BANK	SBIN0032432	40087221771	RJKA00003953	295309
5	KARAU LI	NADAUTI	830589	163694	218257	1212540	BOB BANK	BARB0KEMBUJ	14420100001824	RJKA00003559	1315
6	KARAU LI	SAPOTRA	873676	172186	229579	1275441	PNB BANK	PUNB0693200	6932000100192263	RJKA00003564	1316
7	KARAU LI	SHRI MAHAVEER JI	616478	121497	161994	899969	BOB BANK	BARB0SHRIMA	01190100031324	RJKA00003955	295250
8	KARAU LI	TODABHIM	1199150	236331	315105	1750586	PNB BANK	PUNB0693100	6931000100143561	RJKA00003562	1317
1	KOTA	ITAWA	957495	188705	251604	1397804	SBI BANK	SBIN0031774	61010116963	RJKO00003450	1318
2	KOTA	KHAIRABAD	1273444	250973	334627	1859044	SBI BANK	SBIN0031436	51036415494	RJKO00003460	1319
3	KOTA	LADPURA	692194	136419	181890	1010503	SBI BANK	SBIN0031254	37131445608	RJKO00003451	1320
4	KOTA	SANGOD	1000907	197261	263012	1461180	SBI BANK	SBIN0031266	51060721658	RJKO00003454	1321
5	KOTA	SULTANPUR	899611	177297	236394	1313302	SBI BANK	SBIN0031261	51065750607	RJKO00003453	1322
1	NAGAU R	BHERUNDA	642284	126583	168775	937642	RGB BANK	RMGB0000329	83070042962	RJNA00007972	295486
2	NAGAU R	DEGANA	813469	160320	213758	1187547	AU BANK	AUBL0002255	2081225530889620	RJNA00007240	1323
3	NAGAU R	DIDWANA	942200	185691	247585	1375476	HDFC BANK	HDFC0009356	50100277007829	RJNA00007235	1324
4	NAGAU R	JAYAL	1135296	223746	298326	1657368	RGB BANK	RMGB0000343	83071838792	RJNA00007238	1325
5	NAGAU R	KHINVSAR	1046280	206203	274935	1527418	HDFC BANK	HDFC0002037	50100430812630	RJNA00007254	262085
6	NAGAU R	KUCHAMAN CITY	947678	186770	249025	1383473	RGB BANK	RMGB0000349	11334594720	RJNA00007252	1326
7	NAGAU R	LADNU	977806	192708	256942	1427456	RGB BANK	RMGB0000353	83071895728	RJNA00007255	1327
8	NAGAU R	MAKRANA	1073669	211601	282132	1567402	RGB BANK	RMGB0000355	83071844218	RJNA00007242	1328
9	NAGAU R	MERTA	1154469	227525	303364	1685358	BOB BANK	BARB0MERTAC	33580100003363	RJNA00007239	1329
10	NAGAU R	MOLASAR	786079	154922	206561	1147562	RGB BANK	RMGB0000611	83071856063	RJNA00007234	262369

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11	NAGAU	MUNDWA	875095	172466	229952	1277513	ICICI BANK	ICIC0003553	355301001656	RJNA00007237	1330
12	NAGAU	NAGAU	1016151	200265	267018	1483434	HDFC BANK	HDFC0002037	50100058570641	RJNA00007251	1331
13	NAGAU	NAWA	727192	143316	191087	1061595	BOB BANK	BARB0NAWAXX	42070100005999	RJNA00007253	262096
14	NAGAU	PARBATSAR	1090103	214840	286450	1591393	AU BANK	AUBL0002227	2081222730250479	RJNA00007236	1332
15	NAGAU	RIYAN BADI	466991	92036	122713	681740	RGB BANK	RMGB0000375	11320260157	RJNA00007241	1333
1	PALI	BALI	1394409	274813	366414	2035636	RGB BANK	RMGB0000005	83072081911	RJPA00004871	1334
2	PALI	DESURI	716844	141277	188368	1046489	SBI BANK	SBIN0031192	51073011021	RJPA00004853	1335
3	PALI	JAITARAN	1299158	256040	341384	1896582	SBI BANK	SBIN0031194	51044633159	RJPA00004869	1336
4	PALI	KHARCHI(MAR.JUN)	1164627	229527	306033	1700187	SBI BANK	SBIN0031196	61080598839	RJPA00004861	1337
5	PALI	PALI	653016	128698	171595	953309	BOB BANK	BARB0DBPALI	95310100016598	RJPA00004852	1338
6	PALI	RAIPUR	1203906	237268	316355	1757529	SBI BANK	SBIN0031197	51051141806	RJPA00004870	1339
7	PALI	RANI STATION	707025	139342	185787	1032154	RGB BANK	RMGB0000061	11061008768	RJPA00004874	1340
8	PALI	ROHAT	792457	156179	208237	1156873	SBI BANK	SBIN0031370	51061731101	RJPA00004862	1341
9	PALI	SOJAT	998672	196820	262425	1457917	RGB BANK	RMGB0000070	83071887047	RJPA00004873	1342
10	PALI	SUMERPUR	889673	175338	233783	1298794	RGB BANK	RMGB0000073	11073016980	RJPA00004872	1343
1	PRATAPGARH	ARNOD	405220	79862	106481	591563	AXIS BANK	UTIB0002934	920010001402221	RJPR00002602	1223
2	PRATAPGARH	CHHOTI SADRI	757720	149333	199109	1106162	RGB BANK	RMGB0001818	21818035304	RJPR00002600	1229
3	PRATAPGARH	DALOT	508592	100234	133645	742471	HDFC BANK	HDFC0001841	50100371251030	RJPR00002845	295390
4	PRATAPGARH	DHAMOTAR	594908	117246	156326	868480	RGB BANK	RMGB0001190	21190152061	RJPR00002844	295424
5	PRATAPGARH	DHARIAWAD	1168625	230315	307084	1706024	ICICI BANK	ICIC0003710	669001700656	RJPR00002601	1377
6	PRATAPGARH	PEEPAL KHOONT	566481	111643	148856	826980	BOB BANK	BARB0PIPALK	13510100000184	RJPR00002640	1177
7	PRATAPGARH	PRATAPGARH	758754	149537	199380	1107671	AXIS BANK	UTIB0002934	921010000069219	RJPR00002603	1235
8	PRATAPGARH	SUHAGPURA	408321	80473	107296	596090	PNB BANK	PUNB0262200	2622000100148169	RJPR00002846	295389
1	RAJSAMAND	AMET	546898	107784	143711	798393	SBI BANK	SBIN0031214	51054304734	RJRA00003528	1344
2	RAJSAMAND	BHIM	875584	172562	230081	1278227	SBI BANK	SBIN0031215	51041231191	RJRA00003525	1345
3	RAJSAMAND	DELWADA	438066	86335	115112	639513	KOTAK BANK	KKBK0003699	1950220821	RJRA00004824	295391
4	RAJSAMAND	DEOGARH	513538	101209	134944	749691	SBI BANK	SBIN0031217	51057222076	RJRA00003544	1346
5	RAJSAMAND	KHAMNOR	669404	131927	175902	977233	KOTAK BANK	KKBK0003699	3699246810	RJRA00003545	1347
6	RAJSAMAND	KUMBHALGARH	794643	156610	208811	1160064	HDFC BANK	HDFC0000985	50100388004691	RJRA00003526	1348
7	RAJSAMAND	RAILMAGRA	720265	141951	189267	1051483	KOTAK BANK	KKBK0000280	1447843465	RJRA00003527	1349
8	RAJSAMAND	RAJSAMAND	910586	179460	239278	1329324	KOTAK BANK	KKBK0000280	6346129870	RJRA00003547	1350
1	SAWAI MADHOPUR	BAMANWAS	849139	167350	223131	1239620	SBI BANK	SBIN0031078	61184253854	RJSM00002952	1351
2	SAWAI MADHOPUR	BONLI	683859	134776	179700	998335	BOB BANK	BARB0BONLIX	14960100000749	RJSM00002954	1352
3	SAWAI MADHOPUR	CHAUTH KA BARWARA	726566	143193	190922	1060681	RGB BANK	RMGB0001146	21146122358	RJSM00002964	262680

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4	SAWAI MADHOPUR	GANGAPUR CITY	1137547	224190	298917	1660654	ICICI BANK	ICIC0006861	686101702287	RJSM00003456	1353
5	SAWAI MADHOPUR	KHANDAR	803105	158278	211035	1172418	SBI BANK	SBIN0031081	61267993396	RJSM00002953	1354
6	SAWAI MADHOPUR	MALARNA DUNGAR	567387	111822	149094	828303	BOB BANK	BARB0MALDUN	29260100017141	RJSM00003437	295310
7	SAWAI MADHOPUR	SAWAI MADHOPUR	778701	153468	204622	1136791	ICICI BANK	ICIC0000656	065601000627	RJSM00003455	1355
1	SIKAR	AJEETGARH	614451	121097	161462	897010	AU BANK	AUBL0002464	2181246431957150	RJSK00006401	295265
2	SIKAR	DANTA RAMGARH	803028	158262	211015	1172305	RGB BANK	RMGB0001794	21794055710	RJSK00005751	1356
3	SIKAR	DHOD	1160330	228680	304904	1693914	AXIS BANK	UTIB0000763	921010026593587	RJSK00005750	1357
4	SIKAR	FATEHPUR	830998	163775	218364	1213137	ICICI BANK	ICIC0007625	762501000201	RJSK00005761	1358
5	SIKAR	KHANDELA	1200932	236682	315573	1753187	PNB BANK	PUNB0788200	7882000100042727	RJSK00005747	1359
6	SIKAR	LACHHMANGARH	762425	150260	200345	1113030	RGB BANK	RMGB0001352	21352034476	RJSK00005759	1360
7	SIKAR	NECHWA	447530	88200	117599	653329	RGB BANK	RMGB0001873	21873032487	RJSK00006513	295268
8	SIKAR	NEEM KA THANA	775057	152750	203665	1131472	ICICI BANK	ICIC0006720	672001702549	RJSK00005749	1361
9	SIKAR	PALSANA	691145	136212	181615	1008972	AXIS BANK	UTIB0000763	922010043185285	RJSK00006400	295269
10	SIKAR	PATAN	515201	101537	135381	752119	RGB BANK	RMGB0001324	21324133732	RJSK00005760	262226
11	SIKAR	PIPRALI	526028	103671	138226	767925	AXIS BANK	UTIB0004679	920010049910128	RJSK00005752	1362
12	SIKAR	SRI MADHOPUR	695656	137101	182800	1015557	RGB BANK	RMGB0001301	21301116666	RJSK00005748	1363
1	SIROHI	ABU ROAD	948470	186926	249233	1384629	AXIS BANK	UTIB0001126	918010113392859	RJSR00002577	1364
2	SIROHI	PINDWARA	1508063	297212	396279	2201554	SBI BANK	SBIN0031187	61132197796	RJSR00002581	1365
3	SIROHI	REODAR	1328622	261847	349127	1939596	SBI BANK	SBIN0031188	37124696582	RJSR00002149	1366
4	SIROHI	SHEOGANJ	730306	143930	191905	1066141	ICICI BANK	ICIC0006850	685001702349	RJSR00002582	1367
5	SIROHI	SIROHI	938653	184991	246653	1370297	RGB BANK	RMGB0000101	11101017317	RJSR00002157	1368
1	TONK	DEOLI	1233101	243022	324026	1800149	AXIS BANK	UTIB0004414	925010059300626	RJTO00003969	1369
2	TONK	MALPURA	1173506	231277	308366	1713149	SBI BANK	SBIN0031088	61133725239	RJTO00004017	1370
3	TONK	NEWAI	1446466	285072	380093	2111631	RGB BANK	RMGB0001164	21164114448	RJTO00004019	1371
4	TONK	PEEPLU	778413	153411	204547	1136371	BOB BANK	BARB0PIPLOO	12880100018953	RJTO00004547	295476
5	TONK	TODARAISINGH	851987	167911	223880	1243778	BOB BANK	BARB0TODARA	34230100005631	RJTO00004021	1372
6	TONK	TONK	740891	146016	194687	1081594	ICICI BANK	ICIC0006801	680101702791	RJTO00004020	1373
7	TONK	UNIARA	1133040	223302	297733	1654075	RGB BANK	RMGB0001163	21163069448	RJTO00004018	1374
1	UDAIPUR	BARGAON	595192	117301	156401	868894	KOTAK BANK	KKBK0000276	9649247265	RJUD00014612	1375
2	UDAIPUR	BHINDER	758461	149479	199304	1107244	ICICI BANK	ICIC0006904	690401702562	RJUD00007701	1376
3	UDAIPUR	GIRWA	825253	162642	216855	1204750	SBI BANK	SBIN0031598	51010053199	RJUD00007705	1378
4	UDAIPUR	GOGUNDA	679795	133975	178632	992402	KOTAK BANK	KKBK0000276	9349179101	RJUD00014611	1379
5	UDAIPUR	JAISAMAND	562538	110866	147820	821224	UNION BANK	UBIN0570508	705002010011388	RJUD00008895	295185
6	UDAIPUR	JHADOL	811895	160010	213345	1185250	KOTAK BANK	KKBK0003651	2748315927	RJUD00007695	1380

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7	UDAIPUR	JHALLARA	615971	121397	161861	899229	SBI BANK	SBIN0031225	61266997653	RJUD00007703	262257
8	UDAIPUR	KHERWARA	703543	138656	184873	1027072	KOTAK BANK	KKBK0000276	0646466352	RJUD00007702	1381
9	UDAIPUR	KOTRA	1427866	281407	375206	2084479	SBI BANK	SBIN0031900	61021350457	RJUD00007729	1382
10	UDAIPUR	KURABAD	577380	113791	151720	842891	HDFC BANK	HDFC0003522	50100362964516	RJUD00007697	262276
11	UDAIPUR	LASADIYA	565506	111451	148600	825557	SBI BANK	SBIN0031450	61062069998	RJUD00007692	6846
12	UDAIPUR	MAVLI	1350684	266195	354924	1971803	KOTAK BANK	KKBK0003650	3947031564	RJUD00007699	1383
13	UDAIPUR	NAYAGAON	577380	113791	151720	842891	BOB BANK	BARB0KHHERVA	31330100018328	RJUD00008548	295178
14	UDAIPUR	PHALASIYA	731744	144214	192283	1068241	KOTAK BANK	KKBK0003650	6948193040	RJUD00007693	262252
15	UDAIPUR	RISHBHDEO	850486	167615	223485	1241586	KOTAK BANK	KKBK0000276	4011652005	RJUD00007694	262235
16	UDAIPUR	SALUMBAR	805958	158840	211785	1176583	SBI BANK	SBIN0031225	51088012981	RJUD00007698	1384
17	UDAIPUR	SARADA	580349	114376	152500	847225	KOTAK BANK	KKBK0000276	0547233527	RJUD00007724	1385
18	UDAIPUR	SAYRA	651594	128417	171222	951233	UNION BANK	UBIN0570559	705502010017130	RJUD00007700	262243
19	UDAIPUR	SEMARI	509104	100335	133779	743218	SBI BANK	SBIN0032350	61266210557	RJUD00007727	262269
20	UDAIPUR	VALLABHNAGAR	661985	130461	173961	966407	KOTAK BANK	KKBK0003651	8050765122	RJUD00008552	295182
<b>GRAND TOTAL :-</b>			<b>297389000</b>	<b>58610000</b>	<b>78146000</b>	<b>434145000</b>					