



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

क्रमांक एफ 165( )परावि/लेखा/15<sup>th</sup> FC/2021-22/486

जयपुर, दिनांक 31.12.2025

प्रशासनिक एवं वित्तीय स्वीकृति संख्या- 16/2025-26

15वें केन्द्रीय वित्त आयोग के अन्तर्गत चालू वित्तीय वर्ष 2025-26 में वित्तीय वर्ष 2024-25 के लिए पंचायत समितियों को देय मूल अनुदान (अनटाईड फण्ड) की प्रथम एवं द्वितीय किश्त की बकाया अनुदान की राशि रू. 2904.80 लाख (अक्षरे राशि रूपये उन्नतीस करोड़ चार लाख अस्सी 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 रू. में)

मांग संख्या 52	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)	
1989.79	392.15	522.86	2904.80

(अक्षरे राशि रूपये उन्नतीस करोड़ चार लाख अस्सी हजार मात्र)

यह स्वीकृति वित्त (व्यय-5) विभाग की आई.डी.संख्या-332501938 दिनांक 29.12.2025 को प्राप्त सहमति के अनुसरण में जारी की जा रही है। इस राशि का उपयोग विभाग द्वारा 15वें केन्द्रीय वित्त आयोग के तहत प्राप्त अनुदान के उपयोग हेतु जारी दिशा-निर्देशों के अध्याधीन रहते हुए उक्त दिशा-निर्देशों के अन्तर्गत चिन्हित कार्यों पर ही किया जावे।

(डॉ. जोगा राम)  
शासन सचिव एवं आयुक्त

Signature valid

Digitally signed by Joga Ram  
Designation: Commissioner  
Date: 2025.12.31 15:17:36 IST  
Reason: Approved

RajKaj Ref No.:  
19661867

eSign 1.0





क्रमांक एफ 165( )परावि/लेखा/15<sup>th</sup> FC/2021-22/486

जयपुर, दिनांक 31.12.2025

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 ई-पंचायत सॉफ्टवेयर के माध्यम से राशि हस्तांतरण की अविलम्ब कार्यवाही सुनिश्चित करावें।
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 पंचायत समितियों के बैंक खातों में पंचायत समितियों के नाम के सम्मुख अंकित राशि संबंधित खातों में अविलंब अंतरित करवाने की व्यवस्था करावें।
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: 2025.12.31 15:17:36 IST  
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RajKaj Ref No.:  
19661867

eSign 1.0

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

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	916922	180708	240941	1338571	AXIS BANK	UTIB0002935	920010074547331	RJAJ00005430	295190
2	AJMER	ARAIN	462734	91196	121593	675523	HDFC BANK	HDFC0002342	99990100001966	RJAJ00004816	1149
3	AJMER	BHINAY	535380	105513	140683	781576	BOB BANK	BARB0BHINAI	11820100020449	RJAJ00004813	1150
4	AJMER	JAWAJA	648317	127771	170359	946447	BOB BANK	BARB0JAWAJA	11860100024019	RJAJ00004817	1151
5	AJMER	KEKRI	378490	74593	99456	552539	PNB BANK	PUNB0688200	6882000100047691	RJAJ00004814	1152
6	AJMER	KISHANGARH (SILORA)	750875	147983	197308	1096166	AXIS BANK	UTIB0002176	921010022112892	RJAJ00004822	1153
7	AJMER	MASOODA	715468	141005	188005	1044478	AU BANK	AUBL0002222	2081222230934062	RJAJ00004818	1154
8	AJMER	PISANGAN	471891	93001	124000	688892	BOB BANK	BARB0PISANG	01250100030160	RJAJ00004819	1155
9	AJMER	SARWAR	385205	75917	101221	562343	HDFC BANK	HDFC0002366	50100385500100	RJAJ00004821	262721
10	AJMER	SAWAR	290583	57268	76357	424208	HDFC BANK	HDFC0002366	50100445090053	RJAJ00005431	295478
11	AJMER	SRINAGAR	548810	108160	144212	801182	ICICI BANK	ICIC0006841	684101700426	RJAJ00004820	1156
1	ALWAR	BANSUR	766436	151050	201398	1118884	PNB BANK	PUNB0694200	6942000100057653	RJAL00007487	1157
2	ALWAR	BEHROR	287967	56753	75670	420390	UNION BANK	UBIN0570591	705902010003307	RJAL00007499	1158
3	ALWAR	GOVINDGARH	328726	64786	86380	479892	PNB BANK	PUNB0874800	8748000100097873	RJAL00008657	295311
4	ALWAR	KATHUMAR	793018	156289	208382	1157689	AU BANK	AUBL0002503	2181250332972912	RJAL00007503	1159
5	ALWAR	KISHANGARH BAS	466950	92027	122701	681678	RGB BANK	RMGB0001435	21435002112	RJAL00007504	1160
6	ALWAR	KOTKASIM	398724	78581	104773	582078	ICICI BANK	ICIC0001744	174401000127	RJAL00007505	1161
7	ALWAR	LAXMANGARH	442141	87138	116182	645461	SBI BANK	SBIN0031058	40179936297	RJAL00007500	1162
8	ALWAR	MALAKHEDA	529860	104425	139232	773517	ICICI BANK	ICIC0006737	673701701728	RJAL00008611	295372
9	ALWAR	MANDAWAR	707071	139350	185798	1032219	PNB BANK	PUNB0981900	9819000100007036	RJAL00007506	1163
10	ALWAR	NEEMRANA	454545	89582	119442	663569	PNB BANK	PUNB0270700	2707000100123544	RJAL00008658	1164
11	ALWAR	RAJGARH	520999	102679	136904	760582	SBI BANK	SBIN0031053	51075972232	RJAL00007507	1165
12	ALWAR	RAMGARH	639731	126079	168103	933913	PNB BANK	PUNB0084000	0840000100284382	RJAL00007509	1166
13	ALWAR	RENI	532518	104949	139931	777398	PNB BANK	PUNB0094700	0947000100075713	RJAL00007488	1167
14	ALWAR	THANAGAZI	635300	125206	166939	927445	PNB BANK	PUNB0638900	6389000100122789	RJAL00007511	1168
15	ALWAR	TIJARA	852383	167989	223982	1244354	INDUSIND BANK	INDB0000411	100131363408	RJAL00007502	1169
16	ALWAR	UMREN	504164	99361	132480	736005	ICICI BANK	ICIC0000285	028501007279	RJAL00007513	1170
1	BANSWARA	ANANDPURI	590587	116394	155189	862170	BOB BANK	BARB0BHUKHI	11870100018120	RJBN00005356	1171
2	BANSWARA	ARTHUNA	451823	89046	118726	659595	KOTAK BANK	KKBK0000294	1145307610	RJBN00005357	262584
3	BANSWARA	BAGIDORA	489363	96444	128591	714398	HDFC BANK	HDFC0000779	50100419068363	RJBN00005358	1172
4	BANSWARA	BANSWARA	598632	117979	157303	873914	HDFC BANK	HDFC0000779	50100417101763	RJBN00005352	1173
5	BANSWARA	CHHOTI SARWAN	374061	73720	98293	546074	ICICI BANK	ICIC0006899	689901700684	RJBN00005359	6835
6	BANSWARA	GANGAR TALAI	400875	79005	105339	585219	HDFC BANK	HDFC0000779	50100430292602	RJBN00005361	262567

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	691141	136211	181612	1008964	HDFC BANK	HDFC0000779	50100418428378	RJBN00005353	1174
8	BANSWARA	GHATOL	1177823	232127	309498	1719448	HDFC BANK	HDFC0000779	50100418433543	RJBN00005362	1175
9	BANSWARA	KUSHALGARH	767563	151272	201693	1120528	ICICI BANK	ICIC0004340	434001000726	RJBN00005354	1176
10	BANSWARA	SAJJANGARH	745441	146912	195880	1088233	HDFC BANK	HDFC0000779	50100429310660	RJBN00005351	1178
11	BANSWARA	TALWARA	416294	82044	109390	607728	KOTAK BANK	KKBK0000294	7046547773	RJBN00005355	262588
1	BARAN	ANTA	362762	71493	95323	529578	ICICI BANK	ICIC0006854	685401703110	RJBR00003729	1179
2	BARAN	ATRU	523268	103126	137500	763894	SBI BANK	SBIN0031258	51079502557	RJBR00003731	1180
3	BARAN	BARAN (FULL)	395593	77964	103950	577507	ICICI BANK	ICIC0006855	685501700988	RJBR00003732	1181
4	BARAN	CHHABRA	501786	98893	131855	732534	HDFC BANK	HDFC0004709	50100172970850	RJBR00003730	1182
5	BARAN	CHHIPABAROD	713769	140670	187558	1041997	HDFC BANK	HDFC0004773	50100600571891	RJBR00003734	1183
6	BARAN	KISHANGANJ	697151	137395	183191	1017737	HDFC BANK	HDFC0003801	50100082755856	RJBR00003733	1184
7	BARAN	MANGROL	279266	55038	73383	407687	BOB BANK	BARB0ANTAXX	34190100016420	RJBR00004067	295475
8	BARAN	SHAHBAD	579608	114230	152304	846142	SBI BANK	SBIN0031267	51088830713	RJBR00003735	1185
1	BARMER	AADEL	278177	54823	73097	406097	RGB BANK	RMGB0000690	83070541654	RJBM00008218	295254
2	BARMER	BALOTRA	648366	127781	170372	946519	SBI BANK	SBIN0031175	51082476213	RJBM00007208	1186
3	BARMER	BARMER	594870	117238	156315	868423	ICICI BANK	ICIC0001531	153101000603	RJBM00007175	1187
4	BARMER	BARMER RURAL	663344	130733	174308	968385	ICICI BANK	ICIC0001531	153101001316	RJBM00007910	295251
5	BARMER	BAYTOO	572402	112810	150411	835623	PNB BANK	PUNB0774100	7741000100015754	RJBM00007157	1188
6	BARMER	CHOHTAN	763916	150553	200735	1115204	AXIS BANK	UTIB0001386	925010019827909	RJBM00007158	1189
7	BARMER	DHANAU	531745	104797	139727	776269	ICICI BANK	ICIC0003982	398201001100	RJBM00007224	262617
8	BARMER	DHORIMANNA	651575	128413	171215	951203	PNB BANK	PUNB0964100	9641000100002074	RJBM00007159	1190
9	BARMER	FAGLIYA	432244	85187	113581	631012	AU BANK	AUBL0002293	2181229332359016	RJBM00008167	295252
10	BARMER	GADRA ROAD	497508	98049	130731	726288	RGB BANK	RMGB0000262	83071178563	RJBM00007162	262776
11	BARMER	GIRA	544584	107327	143101	795012	SBI BANK	SBIN0032484	61282356096	RJBM00007161	262778
12	BARMER	GUDHAMALANI	414055	81602	108802	604459	RGB BANK	RMGB0000690	83050167189	RJBM00007129	262692
13	BARMER	KALYANPUR	447222	88139	117517	652878	SBI BANK	SBIN0031492	61348617898	RJBM00007163	262773
14	BARMER	PANYLA KLA	269617	53136	70848	393601	RGB BANK	RMGB0000273	83069959222	RJBM00008227	295259
15	BARMER	PATODI	393727	77596	103460	574783	SBI BANK	SBIN0031460	61278010224	RJBM00007223	262727
16	BARMER	RAMSAR	494298	97417	129888	721603	ICICI BANK	ICIC0006812	681201700861	RJBM00007164	262681
17	BARMER	SAMDARI	391587	77174	102898	571659	SBI BANK	SBIN0031339	61260601760	RJBM00007166	262774
18	BARMER	SEDWA	437593	86241	114987	638821	AU BANK	AUBL0002293	2181229332903419	RJBM00007167	262545
19	BARMER	SHEO	587381	115762	154347	857490	ICICI BANK	ICIC0001531	153101001317	RJBM00007165	1191
20	BARMER	SINDHARI	422614	83289	111051	616954	RGB BANK	RMGB0000277	83071895274	RJBM00007176	1192
21	BARMER	SIWANA	662274	130522	174027	966823	AXIS BANK	UTIB0001057	920010051086918	RJBM00007209	1193

S.N.	District	Panchayat Samiti	Demand-52	Demand-30	Demand-51	Total	Bank Name	IFSC Code	Account No.	PFMS Agency Unique Code	PS LGD Code
1	BHARATPUR	BAYANA	656758	129434	172577	958769	SBI BANK	SBIN0031066	51073312904	RJBP00005068	1194
2	BHARATPUR	BHUSAWAR	351083	69192	92255	512530	SBI BANK	SBIN006749	40240303207	RJBP00005702	295301
3	BHARATPUR	DEEG	503367	99204	132270	734841	PNB BANK	PUNB0098900	0989000100027013	RJBP00005077	1195
4	BHARATPUR	KAMAN	471802	92983	123976	688761	PNB BANK	PUNB0233300	2333000100113238	RJBP00005069	1196
5	BHARATPUR	KUMHER	502259	98986	131979	733224	PNB BANK	PUNB0073800	0738000100113428	RJBP00005070	1197
6	BHARATPUR	NADBAI	504474	99422	132561	736457	RGB BANK	RMGB0001406	21406108306	RJBP00005071	1198
7	BHARATPUR	NAGAR PAHARI	564834	111318	148422	824574	RGB BANK	RMGB0001370	21370110980	RJBP00005079	1199
8	BHARATPUR	PAHARI	541022	106625	142165	789812	PNB BANK	PUNB0082700	0827000100604231	RJBP00005082	262581
9	BHARATPUR	RUPBAS	463496	91346	121793	676635	SBI BANK	SBIN0031072	51069663992	RJBP00005080	1200
10	BHARATPUR	SEWAR	377110	74321	99094	550525	RGB BANK	RMGB0001355	21355104578	RJBP00005078	1201
11	BHARATPUR	UCHAIN	267465	52712	70282	390459	SBI BANK	SBIN0031072	40301167201	RJBP00005701	295303
12	BHARATPUR	WEIR	333916	65809	87744	487469	SBI BANK	SBIN0031073	51059151055	RJBP00005081	1202
1	BHILWARA	ASIND	531534	104755	139672	775961	PNB BANK	PUNB0735200	7352000100012702	RJBW00007144	1203
2	BHILWARA	BADNOR	341144	67233	89643	498020	UNION BANK	UBIN0541443	414402010165978	RJBW00007816	295444
3	BHILWARA	BANERA	434570	85646	114193	634409	SBI BANK	SBIN0031097	61146617659	RJBW00007128	1204
4	BHILWARA	BIJOLIYA	325573	64164	85551	475288	RGB BANK	RMGB0001284	21284064973	RJBW00007122	262081
5	BHILWARA	HURDA	451556	88993	118656	659205	ICICI BANK	ICIC0006674	667401702269	RJBW00007126	1205
6	BHILWARA	JAHAZPUR	749527	147718	196954	1094199	SBI BANK	SBIN0031100	51056611802	RJBW00007134	1206
7	BHILWARA	KAREDA	413337	81461	108613	603411	BOB BANK	BARB0KAREDA	06320100030839	RJBW00007820	295453
8	BHILWARA	KOTRI	664594	130979	174636	970209	SBI BANK	SBIN0031101	61049672224	RJBW00007135	1207
9	BHILWARA	MANDAL	474913	93596	124793	693302	SBI BANK	SBIN0031102	40186290153	RJBW00007137	1208
10	BHILWARA	MANDALGARH	503931	99315	132419	735665	SBI BANK	SBIN0031103	40186531521	RJBW00007127	1209
11	BHILWARA	RAIPUR	372994	73510	98012	544516	BOB BANK	BARB0RAIBHI	06940100000400	RJBW00007136	1210
12	BHILWARA	SAHARA	443063	87319	116424	646806	SBI BANK	SBIN0031098	51036902816	RJBW00007124	1211
13	BHILWARA	SHAHUPURA	673088	132653	176868	982609	HDFC BANK	HDFC0004169	50100834782858	RJBW00013787	1212
14	BHILWARA	SUWANA	697860	137535	183378	1018773	BOB BANK	BARB0SUWANA	11830100011595	RJBW00007129	1213
1	BIKANER	BAJU KHALSA	578290	113970	151958	844218	HDFC BANK	HDFC0006827	50100604201850	RJBI00006311	295166
2	BIKANER	BIKANER	1319600	260068	346753	1926421	PNB BANK	PUNB0494700	4947000100056743	RJBI00005167	1214
3	BIKANER	KHAJUWALA	565420	111434	148576	825430	AU BANK	AUBL0002286	2081228630010021	RJBI00005174	6898
4	BIKANER	KOLAYAT	894891	176366	235152	1306409	HDFC BANK	HDFC0006827	50100597746166	RJBI00005166	1215
5	BIKANER	LUNKARANSAR	1034745	203929	271901	1510575	PNB BANK	PUNB0652100	6521000100115516	RJBI00005170	1216
6	BIKANER	NOKHA	1148859	226418	301887	1677164	AXIS BANK	UTIB0002816	920010073713995	RJBI00005168	1217
7	BIKANER	PANCHOO	962673	189725	252963	1405361	AXIS BANK	UTIB0002816	921010006873722	RJBI00005171	262410
8	BIKANER	POOGAL	716428	141194	188257	1045879	ICICI BANK	ICIC0004142	414201000703	RJBI00006195	295168

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9	BIKANER	SRI DUNGARGARH	1359068	267847	357124	1984039	AXIS BANK	UTIB0003887	921010027899730	RJBI00005169	1218
1	BUNDI	BUNDI	725997	143080	190771	1059848	ICICI BANK	ICIC0000454	045401002208	RJBU00003501	257862
2	BUNDI	HINDOLI	1151343	226908	302540	1680791	ICICI BANK	ICIC0006859	685901701980	RJBU00003496	1219
3	BUNDI	KESHORAIPATAN	1034500	203880	271837	1510217	ICICI BANK	ICIC0006868	686801701211	RJBU00003503	1220
4	BUNDI	NAINWA	850691	167655	223537	1241883	ICICI BANK	ICIC0006860	686001702417	RJBU00003500	1221
5	BUNDI	TALERA	855772	168656	224872	1249300	KOTAK BANK	KKBK0003703	8347881474	RJBU00003504	1222
1	CHITTORGARH	BARI SADRI	434939	85718	114290	634947	ICICI BANK	ICIC0006659	665901700775	RJCT00004697	1224
2	CHITTORGARH	BEGUN	432425	85223	113629	631277	HDFC BANK	HDFC0002810	50100447221575	RJCT00004684	1225
3	CHITTORGARH	BHADESAR	490752	96718	128956	716426	BOB BANK	BARB0BHADES	44710100006274	RJCT00004686	1226
4	CHITTORGARH	BHAINSRORGARH	351974	69367	92489	513830	SBI BANK	SBIN0031265	51090392332	RJCT00004693	1227
5	CHITTORGARH	BHOPALSAGAR	298675	58863	78483	436021	PNB BANK	PUNB0055700	0557000100168522	RJCT00004700	1228
6	CHITTORGARH	CHITTORGARH	804009	158455	211271	1173735	KOTAK BANK	KKBK0003704	2346359064	RJCT00004687	1230
7	CHITTORGARH	DUNGLA	431419	85025	113365	629809	ICICI BANK	ICIC0006659	665901700776	RJCT00004692	1231
8	CHITTORGARH	GANGRAR	430414	84826	113100	628340	KOTAK BANK	KKBK0003704	2446018083	RJCT00004691	1232
9	CHITTORGARH	KAPASAN	391697	77196	102927	571820	KOTAK BANK	KKBK0003704	6046133085	RJCT00004688	1233
10	CHITTORGARH	NIMBAHERA	595842	117429	156570	869841	KOTAK BANK	KKBK0003710	8146168417	RJCT00004706	1234
11	CHITTORGARH	RASHMI	366053	72142	96188	534383	RGB BANK	RMGB0001291	21291101930	RJCT00004689	1236
1	CHURU	BIDASAR	641922	126511	168679	937112	RGB BANK	RMGB0001064	21064124277	RJCR00004429	262145
2	CHURU	CHURU	749938	147799	197062	1094799	UNION BANK	UBIN0559202	592002010011114	RJCR00004414	1237
3	CHURU	RAJGARH	1296806	255576	340764	1893146	HDFC BANK	HDFC0002795	50100415678004	RJCR00004425	1238
4	CHURU	RATANGARH	820920	161788	215714	1198422	AXIS BANK	UTIB0004148	921010001541954	RJCR00004426	1239
5	CHURU	SARDARSHAHAR	1225207	241465	321950	1788622	AU BANK	AUBL0002272	2181227231615331	RJCR00004412	1240
6	CHURU	SUJANGARH	735742	145001	193332	1074075	BOB BANK	BARB0SUJANG	07890100016391	RJCR00004428	1241
7	CHURU	TARANAGAR	701794	138310	184411	1024515	RGB BANK	RMGB0001061	21061196585	RJCR00004427	1242
1	DAUSA	BAIJUPADA	351626	69299	92397	513322	AU BANK	AUBL0002162	2081216230691246	RJDA00004039	295151
2	DAUSA	BANDIKUI	390898	77039	102717	570654	RGB BANK	RMGB0000383	11328690728	RJDA00003573	1243
3	DAUSA	BASWA	251161	49499	65998	366658	HDFC BANK	HDFC0004318	50100373714175	RJDA00004040	295152
4	DAUSA	DAUSA	465333	91708	122276	679317	SBI BANK	SBIN0031036	61005259364	RJDA00003579	1244
5	DAUSA	LALSOT	663066	130678	174235	967979	RGB BANK	RMGB0000393	11329502779	RJDA00003578	1245
6	DAUSA	LAWAN	201842	39779	53038	294659	RGB BANK	RMGB0000394	83021221394	RJDA00003594	262601
7	DAUSA	MAHWA	663979	130858	174475	969312	BOB BANK	BARB0MAHWAX	01180100028889	RJDA00003572	1246
8	DAUSA	NANGAL RAJAWATAN	353452	69659	92877	515988	ICICI BANK	ICIC0006741	674101705930	RJDA00003931	295150
9	DAUSA	RAMGARH PACHWARA	373089	73529	98037	544655	RGB BANK	RMGB0000397	83070172130	RJDA00003957	295066
10	DAUSA	SIKANDARA	417384	82259	109677	609320	RGB BANK	RMGB0000384	83070935229	RJDA00004073	295153

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11	DAUSA	SIKRAI	434737	85678	114237	634652	SBI BANK	SBIN0031049	51068760907	RJDA00003596	1247
1	DHOLPUR	BARI	566788	111703	148936	827427	PNB BANK	PUNB0053300	0533000101055993	RJDH00003452	1248
2	DHOLPUR	BASERI	407700	80350	107132	595182	RGB BANK	RMGB0001401	21401133698	RJDH00003451	1249
3	DHOLPUR	DHAULPUR	573139	112955	150605	836699	RGB BANK	RMGB0001405	21405179185	RJDH00003450	1250
4	DHOLPUR	RAJAKHERA	567998	111942	149253	829193	SBI BANK	SBIN0031071	51076520013	RJDH00003454	1251
5	DHOLPUR	SAIPAU	601267	118498	157996	877761	PNB BANK	PUNB0087000	0870000100191885	RJDH00003453	262816
6	DHOLPUR	SARAMATHURA	307590	60620	80826	449036	RGB BANK	RMGB0001476	21476122238	RJDH00003995	295306
1	DUNGARPUR	ASPUR	438878	86494	115325	640697	ICICI BANK	ICIC0007569	756901000028	RJDU00004047	1252
2	DUNGARPUR	BICHIWARA	646413	127396	169859	943668	PNB BANK	PUNB0062300	0623000100212171	RJDU00004046	1253
3	DUNGARPUR	CHIKHALI	431632	85066	113421	630119	RGB BANK	RMGB0001255	21255160069	RJDU00004045	262113
4	DUNGARPUR	DOVADA	482869	95164	126884	704917	RGB BANK	RMGB0001236	21236157436	RJDU00004041	262207
5	DUNGARPUR	DUNGARPUR	545492	107506	143340	796338	UNION BANK	UBIN0559229	592202010015129	RJDU00004060	1254
6	DUNGARPUR	GALIYAKOAT	443536	87412	116548	647496	ICICI BANK	ICIC0004337	433701000917	RJDU00004048	262105
7	DUNGARPUR	JOTHARI	441465	87004	116005	644474	BOB BANK	BARB0KARDUN	18000100012581	RJDU00004050	262679
8	DUNGARPUR	SABLA	446123	87922	117228	651273	SBI BANK	SBIN0032071	61282964854	RJDU00004049	262099
9	DUNGARPUR	SAGWARA	794948	156669	208890	1160507	PNB BANK	PUNB0735700	7357000100000023	RJDU00004051	1255
10	DUNGARPUR	SIMALWARA	504088	99346	132460	735894	ICICI BANK	ICIC0004339	433901000664	RJDU00004053	1256
1	GANGANAGAR	ANUPGARH	580024	114312	152414	846750	ICICI BANK	ICIC0006694	669401703904	RJGA00005596	1257
2	GANGANAGAR	GANGANAGAR	859595	169410	225877	1254882	PNB BANK	PUNB0117110	1171100100000480	RJGA00005590	1258
3	GANGANAGAR	GHARSANA	627006	123571	164759	915336	PNB BANK	PUNB0051910	3610000100197444	RJGA00005597	6902
4	GANGANAGAR	KARANPUR	448358	88363	117816	654537	SBI BANK	SBIN0007323	43819375563	RJGA00009188	1259
5	GANGANAGAR	PADAMPUR	534202	105281	140373	779856	PNB BANK	PUNB0073310	07332041003058	RJGA00005583	1260
6	GANGANAGAR	RAISINGHNAGAR	676308	133287	177714	987309	HDFC BANK	HDFC0003356	50100163102626	RJGA00005589	1261
7	GANGANAGAR	SADULSHAHR	557983	109968	146622	814573	PNB BANK	PUNB0149610	1496100100000565	RJGA00005584	1262
8	GANGANAGAR	SURATGARH	1005181	198102	264133	1467416	HDFC BANK	HDFC0002753	50100020478315	RJGA00005588	1263
9	GANGANAGAR	VIJAINAGAR	511581	100823	134429	746833	PNB BANK	PUNB0730000	7300000100051610	RJGA00005611	262741
1	HANUMANGARH	BHADRA	962686	189727	252967	1405380	AXIS BANK	UTIB0001557	921010003612021	RJHA00004196	1264
2	HANUMANGARH	HANUMANGARH	839292	165409	220542	1225243	IDBI BANK	IBKL0002059	2059104000025540	RJHA00004199	1265
3	HANUMANGARH	NOHAR	1027575	202516	270017	1500108	HDFC BANK	HDFC0006859	50100492737142	RJHA00004200	1266
4	HANUMANGARH	PILIBANGA	773872	152516	203352	1129740	PNB BANK	PUNB0144600	1446000100107590	RJHA00004201	6842
5	HANUMANGARH	RAWATSAR	650478	128197	170927	949602	HDFC BANK	HDFC0002799	50100761144792	RJHA00004202	6845
6	HANUMANGARH	SANGARIA	475493	93711	124946	694150	AXIS BANK	UTIB0001253	915010014211937	RJHA00004198	6843
7	HANUMANGARH	TIBBI	589313	116142	154855	860310	PNB BANK	PUNB0138910	1389100100000539	RJHA00003709	6844
1	JAIPUR	AMBER	554251	109232	145641	809124	SBI BANK	SBIN0031034	4006683888	RJJP00010510	1267

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2	JAIPUR	ANDHI	491243	96815	129085	717143	RGB BANK	RMGB0000398	83071156403	RJJP00012348	295307
3	JAIPUR	BASSI	549979	108390	144519	802888	SBI BANK	SBIN0031039	61001889130	RJJP00010258	1268
4	JAIPUR	CHAKSU	381248	75137	100181	556566	SBI BANK	SBIN0031040	51059043775	RJJP00010259	1269
5	JAIPUR	DUDU	309697	61035	81380	452112	RGB BANK	RMGB0000418	11334511595	RJJP00010511	1270
6	JAIPUR	GOVINDGARH	1168305	230251	306997	1705553	AU BANK	AUBL0002171	2081217130871469	RJJP00010266	1271
7	JAIPUR	JALSU	675994	133226	177632	986852	AU BANK	AUBL0002211	2081221130814243	RJJP00010253	262103
8	JAIPUR	JAMWA RAMGARH	598035	117861	157147	873043	SBI BANK	SBIN0031043	51078520816	RJJP00010260	1272
9	JAIPUR	JHOTWARA	272320	53669	71558	397547	HDFC BANK	HDFC0003468	50100126702180	RJJP00010267	1273
10	JAIPUR	JOBNER	441051	86923	115896	643870	RGB BANK	RMGB0000434	83070847967	RJJP00012352	295302
11	JAIPUR	KISHANGARH RENWAL	478428	94289	125717	698434	RGB BANK	RMGB0000600	83070847945	RJJP00012353	295304
12	JAIPUR	KOTKHAWADA	365229	71980	95972	533181	RGB BANK	RMGB0000409	83070875508	RJJP00012340	295415
13	JAIPUR	KOTPUTLI	403674	79556	106074	589304	RGB BANK	RMGB0000442	83071822817	RJJP00010512	1274
14	JAIPUR	MADHORAJPURA	357753	70506	94007	522266	RGB BANK	RMGB0000444	83072015234	RJJP00011902	295308
15	JAIPUR	MAUZAMABAD	450662	88817	118421	657900	HDFC BANK	HDFC0009093	50100438567494	RJJP00012374	295299
16	JAIPUR	PAOTA	464545	91553	122069	678167	CANARA BANK	CNRB0003815	3815101006428	RJJP00010261	262104
17	JAIPUR	PHAGI	334259	65876	87834	487969	SBI BANK	SBIN0031046	51084132190	RJJP00010262	1275
18	JAIPUR	SAMBHAR	412217	81240	108319	601776	RGB BANK	RMGB0000600	83035053182	RJJP00010263	1276
19	JAIPUR	SANGANER	350278	69033	92043	511354	HDFC BANK	HDFC0004722	50100347452052	RJJP00010268	1277
20	JAIPUR	SHAHUPURA	596967	117651	156866	871484	SBI BANK	SBIN0031048	51059408321	RJJP00010264	1278
21	JAIPUR	TUNGA	417557	82293	109722	609572	SBI BANK	SBIN0031924	40065163961	RJJP00012337	295305
22	JAIPUR	VIRATNAGAR	605511	119335	159111	883957	SBI BANK	SBIN0031038	51083771080	RJJP00010265	1279
1	JAISALMER	BHANIYANA	1428124	281456	375270	2084850	ICICI BANK	ICIC0004309	430901000284	RJS00002986	295290
2	JAISALMER	FATHEGARH	1056710	208258	277673	1542641	ICICI BANK	ICIC0006821	682101702413	RJS00002984	295289
3	JAISALMER	JAISALMER	846970	166922	222560	1236452	AXIS BANK	UTIB0002447	920010066388184	RJS00002990	1280
4	JAISALMER	MOHANGARH	619752	122141	162853	904746	ICICI BANK	ICIC0002835	283501000781	RJS00002985	295287
5	JAISALMER	NACHANA	771959	152139	202849	1126947	SBI BANK	SBIN0031429	40053887795	RJS00002983	295288
6	JAISALMER	SAM	1247515	245862	327811	1821188	AXIS BANK	UTIB0002447	920010066388191	RJS00002991	1281
7	JAISALMER	SANKRA	1311602	258492	344652	1914746	BOB BANK	BARB0POKHRA	41010100002107	RJS00003021	1282
1	JALORE	AHORE	692456	136470	181958	1010884	RGB BANK	RMGB0000103	83013141860	RJL00003413	1283
2	JALORE	BAGODA	553239	109033	145375	807647	RGB BANK	RMGB0000105	83070617490	RJL00004068	295292
3	JALORE	BHINMAL	489683	96507	128675	714865	SBI BANK	SBIN0031314	51069491669	RJL00004160	1284
4	JALORE	CHITALWANA	772961	152336	203112	1128409	RGB BANK	RMGB0000113	83046881056	RJL00003511	6907
5	JALORE	JALORE	555055	109391	145853	810299	BOB BANK	BARBOJALORE	32070100009680	RJL00004165	1285
6	JALORE	JASWANTPURA	461839	91020	121358	674217	SBI BANK	SBIN0031183	51074991030	RJL00003420	1286
7	JALORE	RANIWARA	670666	132176	176232	979074	RGB BANK	RMGB0000132	83069681471	RJL00003421	1287

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8	JALORE	SANCHORE	627690	123706	164939	916335	ICICI BANK	ICIC0002833	283301003204	RJL00004167	1288
9	JALORE	SARNAU	331701	65372	87162	484235	BOB BANK	BARB0SANKAD	43280100009933	RJL00004124	295294
10	JALORE	SAYLA	897651	176910	235877	1310438	SBI BANK	SBIN0031349	51083421637	RJL00003508	1289
1	JHALAWAR	AKLERA	554351	109252	145668	809271	BOB BANK	BARB0AKLERA	32950100013209	RJJW00005048	262180
2	JHALAWAR	BAKANI	397192	78279	104371	579842	SBI BANK	SBIN0032490	36932142430	RJJW00005049	1290
3	JHALAWAR	BHAWANI MANDI	499388	98420	131225	729033	RGB BANK	RMGB0001600	21600083570	RJJW00005600	262161
4	JHALAWAR	DAG	559075	110183	146909	816167	ICICI BANK	ICIC0006887	688701703447	RJJW00005052	1291
5	JHALAWAR	JHALRAPATAN	511841	100874	134497	747212	KOTAK BANK	KKBK0003708	2746304220	RJJW00005534	1292
6	JHALAWAR	KHANPUR	564657	111283	148376	824316	KOTAK BANK	KKBK0003702	1946501248	RJJW00005055	1293
7	JHALAWAR	MANOHARTHANA	479636	94527	126035	700198	RGB BANK	RMGB0001622	21622001592	RJJW00005056	1294
8	JHALAWAR	PIRAWA (SUNEL)	727827	143441	191252	1062520	SBI BANK	SBIN0031274	51090541126	RJJW00005057	1295
1	JHUNJHUNU	ALSISAR	343202	67639	90184	501025	BOB BANK	BARB0ALSISA	13470100000238	RJJ00005767	1296
2	JHUNJHUNU	BUHANA	304597	60030	80040	444667	SBI BANK	SBIN0031821	51060872041	RJJ00005756	1297
3	JHUNJHUNU	CHIRAWA	328137	64670	86225	479032	RGB BANK	RMGB0001351	21351135964	RJJ00005757	1298
4	JHUNJHUNU	JHUNJHUNU	366741	72278	96369	535388	RGB BANK	RMGB0001486	21486113877	RJJ00006006	1299
5	JHUNJHUNU	KHETRI	771615	152071	202759	1126445	BOB BANK	BARB0KHETRI	27460100002203	RJJ00005754	1300
6	JHUNJHUNU	MANDAWA	290003	57154	76205	423362	BOB BANK	BARB0MANDAW	05930100022643	RJJ00006485	295393
7	JHUNJHUNU	NAWALGARH	673692	132772	177027	983491	RGB BANK	RMGB0001490	21490088897	RJJ00005766	1301
8	JHUNJHUNU	PILANI	324370	63927	85235	473532	RGB BANK	RMGB0001850	21850055783	RJJ00006517	295394
9	JHUNJHUNU	SINGHANA	243866	48061	64081	356008	PNB BANK	PUNB0729600	7296000100047059	RJJ00006518	295392
10	JHUNJHUNU	SURAJGARH	290945	57340	76452	424737	RGB BANK	RMGB0001348	21348121741	RJJ00005765	1302
11	JHUNJHUNU	UDAIPURWATI	770674	151885	202511	1125070	SBI BANK	SBIN0031136	51056021845	RJJ00005755	1303
1	JODHPUR	AAU	303234	59762	79681	442677	ICICI BANK	ICIC0007376	737601000161	RJJO00008243	295387
2	JODHPUR	BALESAR	492878	97137	129514	719529	PNB BANK	PUNB0014710	0147100100000811	RJJO00006855	1304
3	JODHPUR	BAP	410896	80980	107972	599848	RGB BANK	RMGB0000652	83034831790	RJJO00006853	1305
4	JODHPUR	BAPINI	304221	59956	79941	444118	ICICI BANK	ICIC0006811	681101702801	RJJO00006850	262760
5	JODHPUR	BAWADI	599553	118161	157545	875259	UCO BANK	UCBA0000538	05380110002551	RJJO00006845	6901
6	JODHPUR	BHOPALGARH	554118	109206	145606	808930	UCO BANK	UCBA0000451	04510100005923	RJJO00000009	1306
7	JODHPUR	BILARA	521522	102782	137041	761345	AXIS BANK	UTIB0001522	920010074598719	RJJO00006842	1307
8	JODHPUR	CHAMU	275577	54311	72414	402302	ICICI BANK	ICIC0007375	737501000382	RJJO00008242	295379
9	JODHPUR	DECHU	451393	88961	118613	658967	SBI BANK	SBIN0032108	61259855505	RJJO00006857	262719
10	JODHPUR	DHAWA	480038	94606	126140	700784	PNB BANK	PUNB0194610	1946100100000839	RJJO00008240	295376
11	JODHPUR	GHANTYALI	412872	81369	108491	602732	RGB BANK	RMGB0000652	83071653686	RJJO00008213	295378
12	JODHPUR	KERU	411884	81175	108231	601290	AXIS BANK	UTIB0003296	920010040684525	RJJO00008245	295381
13	JODHPUR	LOHAWAT	548191	108038	144049	800278	SBI BANK	SBIN0032424	61261017659	RJJO00006852	262762

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
14	JODHPUR	LUNI	691412	136264	181683	1009359	PNB BANK	PUNB0194610	1946100100000015	RJJO00006841	1308
15	JODHPUR	MANDOR	370399	72999	97330	540728	UNION BANK	UBIN0577391	773902010001950	RJJO00006840	1309
16	JODHPUR	OSIAN	651903	128478	171301	951682	SBI BANK	SBIN0031206	39899289840	RJJO00006846	1310
17	JODHPUR	PEEPAD SAHAR	703265	138600	184798	1026663	AXIS BANK	UTIB0001216	921010023589071	RJJO00006843	262755
18	JODHPUR	PHALODI	432627	85263	113682	631572	HDFC BANK	HDFC0002601	50100401154487	RJJO00006851	1311
19	JODHPUR	SEKHALA	293356	57815	77086	428257	PNB BANK	PUNB0014710	0147100100001098	RJJO00006858	262801
20	JODHPUR	SHERGARH	472136	93049	124064	689249	SBI BANK	SBIN0031207	40082929856	RJJO00006856	1312
21	JODHPUR	TINWARI	495841	97721	130293	723855	SBI BANK	SBIN0031410	39892525592	RJJO00006848	262759
1	KARALI	HINDAUN	730041	143877	191834	1065752	BOB BANK	BARBOHINDAU	07000100009484	RJKA00003560	1313
2	KARALI	KARALI	655085	129105	172138	956328	ICICI BANK	ICIC0000881	088101001997	RJKA00003563	1314
3	KARALI	MANDRAYAL	370343	72988	97315	540646	ICICI BANK	ICIC0000881	088101002021	RJKA00003561	262184
4	KARALI	MASALPUR	324660	63984	85311	473955	SBI BANK	SBIN0032432	40087221771	RJKA00003953	295309
5	KARALI	NADAUTI	555736	109525	146032	811293	BOB BANK	BARBOKEMBUJ	14420100001824	RJKA00003559	1315
6	KARALI	SAPOTRA	584565	115207	153607	853379	PNB BANK	PUNB0693200	6932000100192263	RJKA00003564	1316
7	KARALI	SHRI MAHAVEER JI	412478	81291	108387	602156	BOB BANK	BARBOSHRIMA	01190100031324	RJKA00003955	295250
8	KARALI	TODABHIM	802335	158125	210831	1171291	PNB BANK	PUNB0693100	6931000100143561	RJKA00003562	1317
1	KOTA	ITAWA	640647	126259	168344	935250	SBI BANK	SBIN0031774	61010116963	RJKO00003450	1318
2	KOTA	KHAIRABAD	852044	167922	223893	1243859	SBI BANK	SBIN0031436	51036415494	RJKO00003460	1319
3	KOTA	LADPURA	463137	91276	121699	676112	SBI BANK	SBIN0031254	37131445608	RJKO00003451	1320
4	KOTA	SANGOD	669694	131984	175976	977654	SBI BANK	SBIN0031266	51060721658	RJKO00003454	1321
5	KOTA	SULTANPUR	601917	118626	158167	878710	SBI BANK	SBIN0031261	51065750607	RJKO00003453	1322
1	NAGAU	BHERUNDA	429744	84694	112924	627362	RGB BANK	RMGB0000329	83070042962	RJNA00007972	295486
2	NAGAU	DEGANA	544281	107268	143022	794571	AU BANK	AUBL0002255	2081225530889620	RJNA00007240	1323
3	NAGAU	DIDWANA	630413	124243	165655	920311	HDFC BANK	HDFC0009356	50100277007829	RJNA00007235	1324
4	NAGAU	JAYAL	759611	149705	199604	1108920	RGB BANK	RMGB0000343	83071838792	RJNA00007238	1325
5	NAGAU	KHINVSAR	700052	137967	183954	1021973	HDFC BANK	HDFC0002037	50100430812630	RJNA00007254	262085
6	NAGAU	KUCHAMAN CITY	634078	124965	166618	925661	RGB BANK	RMGB0000349	11334594720	RJNA00007252	1326
7	NAGAU	LADNU	654237	128938	171915	955090	RGB BANK	RMGB0000353	83071895728	RJNA00007255	1327
8	NAGAU	MAKRANA	718378	141579	188769	1048726	RGB BANK	RMGB0000355	83071844218	RJNA00007242	1328
9	NAGAU	MERTA	772439	152233	202975	1127647	BOB BANK	BARBOMERTAC	33580100003363	RJNA00007239	1329
10	NAGAU	MOLASAR	525955	103656	138206	767817	RGB BANK	RMGB0000611	83071856063	RJNA00007234	262369
11	NAGAU	MUNDWA	585515	115394	153857	854766	ICICI BANK	ICIC0003553	355301001656	RJNA00007237	1330
12	NAGAU	NAGAU	679893	133994	178657	992544	HDFC BANK	HDFC0002037	50100058570641	RJNA00007251	1331
13	NAGAU	NAWA	486554	95891	127853	710298	BOB BANK	BARBONAWAXX	42070100005999	RJNA00007253	262096

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14	NAGAUUR	PARBATSAR	729373	143746	191658	1064777	AU BANK	AUBL0002227	2081222730250479	RJNA00007236	1332
15	NAGAUUR	RIYAN BADI	312458	61580	82105	456143	RGB BANK	RMGB0000375	11320260157	RJNA00007241	1333
1	PALI	BALI	932981	183873	245161	1362015	RGB BANK	RMGB0000005	83072081911	RJPA00004871	1334
2	PALI	DESURI	479631	94526	126033	700190	SBI BANK	SBIN0031192	51073011021	RJPA00004853	1335
3	PALI	JAITARAN	869249	171312	228414	1268975	SBI BANK	SBIN0031194	51044633159	RJPA00004869	1336
4	PALI	KHARCHI(MAR.JUN)	779236	153573	204761	1137570	SBI BANK	SBIN0031196	61080598839	RJPA00004861	1337
5	PALI	PALI	436924	86109	114811	637844	BOB BANK	BARB0DBPALI	95310100016598	RJPA00004852	1338
6	PALI	RAIPUR	805517	158752	211667	1175936	SBI BANK	SBIN0031197	51051141806	RJPA00004870	1339
7	PALI	RANI STATION	473061	93231	124307	690599	RGB BANK	RMGB0000061	11061008768	RJPA00004874	1340
8	PALI	ROHAT	530222	104497	139327	774046	SBI BANK	SBIN0031370	51061731101	RJPA00004862	1341
9	PALI	SOJAT	668198	131689	175583	975470	RGB BANK	RMGB0000070	83071887047	RJPA00004873	1342
10	PALI	SUMERPUR	595268	117316	156419	869003	RGB BANK	RMGB0000073	11073016980	RJPA00004872	1343
1	PRATAPGARH	ARNOD	271127	53434	71245	395806	AXIS BANK	UTIB0002934	920010001402221	RJPR00002602	1223
2	PRATAPGARH	CHHOTI SADRI	506980	99916	133220	740116	RGB BANK	RMGB0001818	21818035304	RJPR00002600	1229
3	PRATAPGARH	DALOT	340292	67065	89419	496776	HDFC BANK	HDFC0001841	50100371251030	RJPR00002845	295390
4	PRATAPGARH	DHAMOTAR	398045	78447	104595	581087	RGB BANK	RMGB0001190	21190152061	RJPR00002844	295424
5	PRATAPGARH	DHARIAWAD	781911	154100	205464	1141475	ICICI BANK	ICIC0003710	669001700656	RJPR00002601	1377
6	PRATAPGARH	PEEPAL KHOONT	379025	74699	99597	553321	BOB BANK	BARB0PIPALK	13510100000184	RJPR00002640	1177
7	PRATAPGARH	PRATAPGARH	507672	100053	133402	741127	AXIS BANK	UTIB0002934	921010000069219	RJPR00002603	1235
8	PRATAPGARH	SUHAGPURA	273202	53843	71790	398835	PNB BANK	PUNB0262200	2622000100148169	RJPR00002846	295389
1	RAJSAMAND	AMET	365922	72116	96154	534192	SBI BANK	SBIN0031214	51054304734	RJRA00003528	1344
2	RAJSAMAND	BHIM	585842	115458	153943	855243	SBI BANK	SBIN0031215	51041231191	RJRA00003525	1345
3	RAJSAMAND	DELWADA	293104	57765	77019	427888	KOTAK BANK	KKBK0003699	1950220821	RJRA00004824	295391
4	RAJSAMAND	DEOGARH	343601	67717	90289	501607	SBI BANK	SBIN0031217	51057222076	RJRA00003544	1346
5	RAJSAMAND	KHAMNOR	447889	88270	117692	653851	KOTAK BANK	KKBK0003699	3699246810	RJRA00003545	1347
6	RAJSAMAND	KUMBHALGARH	531685	104785	139712	776182	HDFC BANK	HDFC0000985	50100388004691	RJRA00003526	1348
7	RAJSAMAND	RAILMAGRA	481920	94977	126635	703532	KOTAK BANK	KKBK0000280	1447843465	RJRA00003527	1349
8	RAJSAMAND	RAJSAMAND	609261	120074	160096	889431	KOTAK BANK	KKBK0000280	6346129870	RJRA00003547	1350
1	SAWAI MADHOPUR	BAMANWAS	568148	111971	149293	829412	SBI BANK	SBIN0031078	61184253854	RJSM00002952	1351
2	SAWAI MADHOPUR	BONLI	457561	90177	120234	667972	BOB BANK	BARB0BONLIX	14960100000749	RJSM00002954	1352
3	SAWAI MADHOPUR	CHAUTH KA BARWARA	486135	95808	127743	709686	RGB BANK	RMGB0001146	21146122358	RJSM00002964	262680
4	SAWAI MADHOPUR	GANGAPUR CITY	761117	150002	200000	1111119	ICICI BANK	ICIC0006861	686101702287	RJSM00003456	1353
5	SAWAI MADHOPUR	KHANDAR	537347	105901	141199	784447	SBI BANK	SBIN0031081	61267993396	RJSM00002953	1354
6	SAWAI MADHOPUR	MALARNA DUNGAR	379631	74818	99756	554205	BOB BANK	BARB0MALDUN	29260100017141	RJSM00003437	295310
7	SAWAI MADHOPUR	SAWAI MADHOPUR	521019	102683	136909	760611	ICICI BANK	ICIC0000656	065601000627	RJSM00003455	1355

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1	SIKAR	AJEETGARH	411121	81024	108031	600176	AU BANK	AUBL0002464	2181246431957150	RJSK00006401	295265
2	SIKAR	DANTA RAMGARH	537295	105891	141186	784372	RGB BANK	RMGB0001794	21794055710	RJSK00005751	1356
3	SIKAR	DHOD	776361	153006	204006	1133373	AXIS BANK	UTIB0000763	921010026593587	RJSK00005750	1357
4	SIKAR	FATEHPUR	556010	109579	146103	811692	ICICI BANK	ICIC0007625	762501000201	RJSK00005761	1358
5	SIKAR	KHANDELA	803528	158360	211144	1173032	PNB BANK	PUNB0788200	7882000100042727	RJSK00005747	1359
6	SIKAR	LACHHMANGARH	510128	100537	134047	744712	RGB BANK	RMGB0001352	21352034476	RJSK00005759	1360
7	SIKAR	NECHWA	299436	59013	78683	437132	RGB BANK	RMGB0001873	21873032487	RJSK00006513	295268
8	SIKAR	NEEM KA THANA	518580	102202	136268	757050	ICICI BANK	ICIC0006720	672001702549	RJSK00005749	1361
9	SIKAR	PALSANA	462436	91137	121515	675088	AXIS BANK	UTIB0000763	922010043185285	RJSK00006400	295269
10	SIKAR	PATAN	344714	67937	90581	503232	RGB BANK	RMGB0001324	21324133732	RJSK00005760	262226
11	SIKAR	PIPRALI	351958	69364	92485	513807	AXIS BANK	UTIB0004679	920010049910128	RJSK00005752	1362
12	SIKAR	SRI MADHOPUR	465454	91732	122308	679494	RGB BANK	RMGB0001301	21301116666	RJSK00005748	1363
1	SIROHI	ABU ROAD	634609	125069	166757	926435	AXIS BANK	UTIB0001126	918010113392859	RJSR00002577	1364
2	SIROHI	PINDWARA	1009025	198860	265143	1473028	SBI BANK	SBIN0031187	61132197796	RJSR00002581	1365
3	SIROHI	REODAR	888963	175198	233594	1297755	SBI BANK	SBIN0031188	37124696582	RJSR00002149	1366
4	SIROHI	SHEOGANJ	488638	96301	128400	713339	ICICI BANK	ICIC0006850	685001702349	RJSR00002582	1367
5	SIROHI	SIROHI	628040	123775	165031	916846	RGB BANK	RMGB0000101	11101017317	RJSR00002157	1368
1	TONK	DEOLI	825051	162602	216800	1204453	HDFC BANK	HDFC0002599	50100387132294	RJTO00003969	1369
2	TONK	MALPURA	785177	154744	206322	1146243	SBI BANK	SBIN0031088	61133725239	RJTO00004017	1370
3	TONK	NEWAI	967811	190737	254313	1412861	RGB BANK	RMGB0001164	21164114448	RJTO00004019	1371
4	TONK	PEEPLU	520826	102645	136858	760329	BOB BANK	BARB0PIPLOO	12880100018953	RJTO00004547	295476
5	TONK	TODARASINGH	570053	112347	149794	832194	BOB BANK	BARB0TODARA	34230100005631	RJTO00004021	1372
6	TONK	TONK	495720	97697	130261	723678	ICICI BANK	ICIC0006801	680101702791	RJTO00004020	1373
7	TONK	UNIARA	758102	149408	199208	1106718	RGB BANK	RMGB0001163	21163069448	RJTO00004018	1374
1	UDAIPUR	BARGAON	398235	78485	104645	581365	KOTAK BANK	KKBK0000276	9649247265	RJUD00014612	1375
2	UDAIPUR	BHINDER	507476	100014	133350	740840	ICICI BANK	ICIC0006904	690401702562	RJUD00007701	1376
3	UDAIPUR	GIRWA	552166	108821	145093	806080	SBI BANK	SBIN0031598	51010053199	RJUD00007705	1378
4	UDAIPUR	GOGUNDA	454842	89641	119519	664002	KOTAK BANK	KKBK0000276	9349179101	RJUD00014611	1379
5	UDAIPUR	JAISAMAND	376386	74179	98904	549469	UNION BANK	UBIN0570508	705002010011388	RJUD00008895	295185
6	UDAIPUR	JHADOL	543228	107060	142745	793033	KOTAK BANK	KKBK0003651	2748315927	RJUD00007695	1380
7	UDAIPUR	JHALLARA	412138	81225	108298	601661	SBI BANK	SBIN0031225	61266997653	RJUD00007703	262257
8	UDAIPUR	KHERWARA	470731	92772	123695	687198	KOTAK BANK	KKBK0000276	0646466352	RJUD00007702	1381
9	UDAIPUR	KOTRA	955366	188285	251043	1394694	SBI BANK	SBIN0031900	61021350457	RJUD00007729	1382
10	UDAIPUR	KURABAD	386317	76136	101513	563966	HDFC BANK	HDFC0003522	50100362964516	RJUD00007697	262276

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11	UDAIPUR	LASADIYA									
12	UDAIPUR	MAVLI	378373	74570	99425	552368	SBI BANK	SBIN0031450	61062069998	RJUD00007692	6846
13	UDAIPUR	NAYAGAON	903725	178107	237473	1319305	KOTAK BANK	KKBK0003650	3947031564	RJUD00007699	1383
14	UDAIPUR	PHALASIYA	386317	76136	101513	563966	BOB BANK	BARB0KHERVA	31330100018328	RJUD00008548	295178
15	UDAIPUR	RISHBHDEO	489600	96491	128653	714744	KOTAK BANK	KKBK0003650	6948193040	RJUD00007693	262252
16	UDAIPUR	SALUMBAR	569049	112149	149530	830728	KOTAK BANK	KKBK0000276	4011652005	RJUD00007694	262235
17	UDAIPUR	SARADA	539255	106277	141701	787233	SBI BANK	SBIN0031225	51088012981	RJUD00007698	1384
18	UDAIPUR	SAYRA	388304	76527	102035	566866	KOTAK BANK	KKBK0000276	0547233527	RJUD00007724	1385
19	UDAIPUR	SEMARI	435973	85922	114561	636456	UNION BANK	UBIN0570559	705502010017130	RJUD00007700	262243
20	UDAIPUR	VALLABHNAGAR	340635	67133	89509	497277	SBI BANK	SBIN0032350	61266210557	RJUD00007727	262269
GRAND TOTAL :-			442933	87299	116385	646617	KOTAK BANK	KKBK0003651	8050765122	RJUD00008552	295182
			198979000	39215000	52286000	290480000					



