



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

क्रमांक एफ 165()परावि/लेखा/15th FC/2021-22/119

जयपुर, दिनांक 09.04.2024

प्रशासनिक एवं वित्तीय स्वीकृति संख्या- 02/2024-25

15वें केन्द्रीय वित्त आयोग के अन्तर्गत वित्तीय वर्ष 2023-24 के लिए पंचायत समितियों को देय मूल अनुदान (टाईड फण्ड) की द्वितीय किश्त की राशि रु. 17457.26 लाख (अक्षरे राशि रुपये एक सौ चौहतर करोड़ सतावन लाख छब्बीस 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	योग
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)	
11958.22	2356.73	3142.31	17457.26

(अक्षरे राशि रुपये एक सौ चौहतर करोड़ सतावन लाख छब्बीस हजार मात्र)

यह स्वीकृति वित्त (व्यय-5) विभाग की आई.डी.संख्या-332400620 दिनांक 08.04.2024 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।

आदर्श चुनाव आचार संहिता की अनुपालना अपने स्तर पर सुनिश्चित करें।

(आशुतोष ए.टी. पेडणेकर)
शासन सचिव एवं आयुक्त



क्रमांक एफ 165()परावि/लेखा/15th FC/2021-22/119

जयपुर, दिनांक 09.04.2024

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 द्वितीय 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 (टाईड फण्ड) की द्वितीय किश्त" का अनिवार्य रूप से अंकन होना सुनिश्चित करें।
10. अधीक्षण अभियंता (प्रोजेक्ट), पंचायती राज विभाग।
11. उप निदेशक (ए.सी.पी), को प्रेषित कर निर्देशित किया जाता है कि उक्त स्वीकृति के आधार पर ई-पंचायत सॉफ्टवेयर के माध्यम से राशि हस्तांतरण की अविलम्ब कार्यवाही किया जाना सुनिश्चित करें।
12. कोषाधिकारी, कोष कार्यालय, सचिवालय को प्रेषित कर लेख है कि विभाग द्वारा प्रस्तुत किये जा रहे बिलों के अनुसार ग्राम पंचायतों के बैंक खातों में पंचायतों के नाम के सम्मुख अंकित राशि संबंधित खातों में अविलम्ब अंतरित करवाने की व्यवस्था करावे, साथ ही समस्त पंचायत समितियों के बैंक पास बुक में "एफ.एफ.सी. 2023-24 की मूल अनुदान (टाईड फण्ड) की द्वितीय किश्त" का अनिवार्य रूप से अंकन होना सुनिश्चित करावे।
13. आहरण एवं विवरण अधिकारी, पंचायती राज विभाग मुख्यालय को प्रेषित कर लेख है कि उक्त स्वीकृति के आधार पर संलग्न सूची के अनुसार बिल तैयार कर कोषालय, सचिवालय परिसर को प्रेषित करने एवं तत्काल बिल पारित कराया जाना सुनिश्चित करावे।
14. 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।
15. वरिष्ठ लेखाधिकारी/लेखाधिकारी, जिला परिषद समस्त।
16. विकास अधिकारी पंचायत समिति समस्त।
17. कम्प्यूटर सेल, विभाग की वेबसाइट पर अपलोड करने हेतु।
18. सांख्यिकी/अंकमिलान/संकलन/भुगतान/रक्षित पत्रावली।

(प्रताप सिंह पूनिया)
वित्तीय सलाहकार

Panchayat Samiti Allotment of 15th FC Grants 2023-24 (2nd 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	5028774	991072	1321431	7341277	AXIS BANK	UTIB0002935	920010074547331	RJAJ00005430	295190
2	AJMER	ARAIN	2309535	455164	606886	3371585	BOB BANK	BARB0ARAINX	01240100001966	RJAJ00004816	1149
3	AJMER	BHINAY	2672981	526792	702390	3902163	BOB BANK	BARB0BHINAI	11820100020449	RJAJ00004813	1150
4	AJMER	JAWAJA	4126766	813304	1084407	6024477	BOB BANK	BARB0JAWAJA	11860100024019	RJAJ00004817	1151
5	AJMER	KEKRI	1889920	372466	496622	2759008	PNB BANK	PUNB0688200	6882000100047691	RJAJ00004814	1152
6	AJMER	KISHANGARH (SILORA)	3875658	763816	1018422	5657896	AXIS BANK	UTIB0002176	921010022112892	RJAJ00004822	1153
7	AJMER	MASOODA	4060685	800281	1067043	5928009	AU BANK	AUBL0002222	2081222230934062	RJAJ00004818	1154
8	AJMER	PISANGAN	2702718	532653	710204	3945575	BOB BANK	BARB0PISANG	01250100030160	RJAJ00004819	1155
9	AJMER	SARWAR	2031995	400466	533955	2966416	HDFC BANK	HDFC0002366	50100385500100	RJAJ00004821	262721
10	AJMER	SAWAR	1450481	285861	381149	2117491	HDFC BANK	HDFC0002366	50100445090053	RJAJ00005431	295478
11	AJMER	SRINAGAR	2891049	569769	759693	4220511	ICICI BANK	ICIC0006841	684101700426	RJAJ00004820	1156
1	ALWAR	BANSUR	4428486	872768	1163691	6464945	PNB BANK	PUNB0694200	6942000100057653	RJAL00007487	1157
2	ALWAR	BEHROR	2736941	539397	719197	3995535	UNION BANK	UBIN0570591	705902010003307	RJAL00007499	1158
3	ALWAR	GOVINDGARH	2043513	402736	536982	2983231	PNB BANK	PUNB0874800	8748000100097873	RJAL00008657	295311
4	ALWAR	KATHUMAR	4528298	892439	1189919	6610656	AU BANK	AUBL0002503	2181250332972912	RJAL00007503	1159
5	ALWAR	KISHANGARH BAS	2978590	587022	782696	4348308	BRKGB BANK	BARB0BRGBXX	44350200000270	RJAL00007504	1160
6	ALWAR	KOTKASIM	2416493	476243	634992	3527728	ICICI BANK	ICIC0001744	174401000127	RJAL00007505	1161
7	ALWAR	LAXMANGARH	2337694	460714	614285	3412693	SBI BANK	SBIN0031058	40179936297	RJAL00007500	1162
8	ALWAR	MALAKHEDA	2973337	585986	781316	4340639	ICICI BANK	ICIC0006737	673701701728	RJAL00008611	295372
9	ALWAR	MANDAWAR	4044999	797190	1062921	5905110	PNB BANK	PUNB0981900	9819000100007036	RJAL00007506	1163
10	ALWAR	NEEMRANA	2820993	555962	741284	4118239	PNB BANK	PUNB0270700	2707000100123544	RJAL00008658	1164
11	ALWAR	RAJGARH	3199227	630505	840674	4670406	SBI BANK	SBIN0031053	51075972232	RJAL00007507	1165
12	ALWAR	RAMGARH	3409357	671917	895891	4977165	PNB BANK	PUNB0084000	0840000100284382	RJAL00007509	1166
13	ALWAR	RENI	2715928	535256	713675	3964859	PNB BANK	PUNB0094700	0947000100075713	RJAL00007488	1167
14	ALWAR	THANAGAZI	3966201	781660	1042215	5790076	PNB BANK	PUNB0638900	6389000100122789	RJAL00007511	1168
15	ALWAR	TIJARA	4822480	950416	1267223	7040119	INDUSIND BANK	INDB0000411	100131363408	RJAL00007502	1169
16	ALWAR	UMREN	3109922	612904	817207	4540033	ICICI BANK	ICIC0000285	028501007279	RJAL00007513	1170
1	BANSWARA	ANANDPURI	3809812	750839	1001120	5561771	BOB BANK	BARB0BHUKHI	11870100018120	RJBN00005356	1171
2	BANSWARA	ARTHUNA	2900457	571623	762165	4234245	KOTAK BANK	KKBK0000294	1145307610	RJBN00005357	262584
3	BANSWARA	BAGIDORA	3141802	619187	825584	4586573	HDFC BANK	HDFC0000779	50100419068363	RJBN00005358	1172
4	BANSWARA	BANSWARA	4029609	794157	1058877	5882643	HDFC BANK	HDFC0000779	50100417101763	RJBN00005352	1173

Panchayat Samiti Allotment of 15th FC Grants 2023-24 (2nd 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
5	BANSWARA	CHHOTI SARWAN	2400527	473097	630796	3504420	ICICI BANK	ICIC0006899	689901700684	RJBN00005359	6835
6	BANSWARA	GANGAR TALAI	2572916	507071	676096	3756083	HDFC BANK	HDFC0000779	50100430292602	RJBN00005361	262567
7	BANSWARA	GARHI	4439035	874846	1166463	6480344	HDFC BANK	HDFC0000779	50100418428378	RJBN00005353	1174
8	BANSWARA	GHATOL	7192960	1417591	1890123	10500674	HDFC BANK	HDFC0000779	50100418433543	RJBN00005362	1175
9	BANSWARA	KUSHALGARH	4930345	971674	1295567	7197586	ICICI BANK	ICIC0004340	434001000726	RJBN00005354	1176
10	BANSWARA	SAJJANGARH	4788124	943645	1258195	6989964	HDFC BANK	HDFC0000779	50100429310660	RJBN00005351	1178
11	BANSWARA	TALWARA	2891837	569924	759900	4221661	KOTAK BANK	KKBK0000294	7046547773	RJBN00005355	262588
1	BARAN	ANTA	2400187	473030	630707	3503924	ICICI BANK	ICIC0006854	685401703110	RJBR00003729	1179
2	BARAN	ATRU	3429589	675904	901207	5006700	SBI BANK	SBIN0031258	51079502557	RJBR00003731	1180
3	BARAN	BARAN (FULL)	2615521	515468	687291	3818280	ICICI BANK	ICIC0006855	685501700988	RJBR00003732	1181
4	BARAN	CHHABRA	3290409	648475	864634	4803518	HDFC BANK	HDFC0004709	50100172970850	RJBR00003730	1182
5	BARAN	CHHIPABAROD	4679577	922253	1229671	6831501	HDFC BANK	HDFC0004773	50100600571891	RJBR00003734	1183
6	BARAN	KISHANGANJ	4569284	900516	1200689	6670489	HDFC BANK	HDFC0003801	50100082755856	RJBR00003733	1184
7	BARAN	MANGROL	1832966	361241	481656	2675863	BOB BANK	BARB0ANTAXX	34190100016420	RJBR00004067	295475
8	BARAN	SHAHBAD	3442719	678492	904657	5025868	SBI BANK	SBIN0031267	51088830713	RJBR00003735	1185
1	BARMER	AADEL	1471478	289999	386666	2148143	RMGB BANK	RMGB0000690	83070541654	RJBM00008218	295254
2	BARMER	BALOTRA	3988173	785990	1047988	5822151	SBI BANK	SBIN0031175	51082476213	RJBM00007208	1186
3	BARMER	BARMER	3147328	620277	827036	4594641	ICICI BANK	ICIC0001531	153101000603	RJBM00007175	1187
4	BARMER	BARMER RURAL	3509358	691626	922168	5123152	ICICI BANK	ICIC0001531	153101001316	RJBM00007910	295251
5	BARMER	BAYTOO	3030544	597261	796348	4424153	PNB BANK	PUNB0774100	7741000100015754	RJBM00007157	1188
6	BARMER	CHOHTAN	4344364	856189	1141586	6342139	ICICI BANK	ICIC0006812	681201700926	RJBM00007158	1189
7	BARMER	DHANAU	2814494	554681	739576	4108751	ICICI BANK	ICIC0003982	398201001100	RJBM00007224	262617
8	BARMER	DHORIMANNA	3450966	680118	906824	5037908	PNB BANK	PUNB0964100	9641000100002074	RJBM00007159	1190
9	BARMER	FAGLIYA	2288966	451110	601481	3341557	AU BANK	AUBL0002293	2181229332359016	RJBM00008167	295252
10	BARMER	GADRA ROAD	2633479	519007	692010	3844496	RMGB BANK	RMGB0000262	83071178563	RJBM00007162	262776
11	BARMER	GIRA	2884564	568491	757989	4211044	SBI BANK	SBIN0032484	61282356096	RJBM00007161	262778
12	BARMER	GUDHAMALANI	2434946	479880	639841	3554667	RMGB BANK	RMGB0000690	83050167189	RJBM00007129	262692
13	BARMER	KALYANPUR	2364876	466070	621428	3452374	SBI BANK	SBIN0031492	61348617898	RJBM00007163	262773
14	BARMER	PANYLA KLA	1424765	280793	374391	2079949	RMGB BANK	RMGB0000273	83069959222	RJBM00008227	295259
15	BARMER	PATODI	2084594	410832	547777	3043203	SBI BANK	SBIN0031460	61278010224	RJBM00007223	262727
16	BARMER	RAMSAR	2615961	515555	687407	3818923	ICICI BANK	ICIC0006812	681201700861	RJBM00007164	262681

Panchayat Samiti Allotment of 15th FC Grants 2023-24 (2nd 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
17	BARMER	SAMDARI	2499177	492539	656719	3648435	SBI BANK	SBIN0031339	61260601760	RJBM00007166	262774
18	BARMER	SEDWA	2312323	455713	607618	3375654	AU BANK	AUBL0002293	2181229332903419	RJBM00007167	262545
19	BARMER	SHEO	3112293	613372	817830	4543495	ICICI BANK	ICIC0001531	153101001317	RJBM00007165	1191
20	BARMER	SINDHARI	2440785	481031	641375	3563191	RMGB BANK	RMGB0000277	83071895274	RJBM00007176	1192
21	BARMER	SIWANA	3538554	697380	929840	5165774	AXIS BANK	UTIB0001057	920010051086918	RJBM00007209	1193
1	BHARATPUR	BAYANA	4216794	831047	1108064	6155905	SBI BANK	SBIN0031066	51073312904	RJBP00005068	1194
2	BHARATPUR	BHUSAWAR	2254813	444379	592506	3291698	SBI BANK	SBIN0006749	40240303207	RJBP00005702	295301
3	BHARATPUR	DEEG	3290710	648534	864713	4803957	PNB BANK	PUNB0098900	0989000100027013	RJBP00005077	1195
4	BHARATPUR	KAMAN	3030820	597315	796421	4424556	PNB BANK	PUNB0233300	2333000100113238	RJBP00005069	1196
5	BHARATPUR	KUMHER	3246785	639877	853171	4739833	PNB BANK	PUNB0073800	0738000100113428	RJBP00005070	1197
6	BHARATPUR	NADBAI	3378559	665848	887798	4932205	BRKGB BANK	BARB0BRGBXX	44060100006851	RJBP00005071	1198
7	BHARATPUR	NAGAR PAHARI	3638449	717067	956090	5311606	BRKGB BANK	BARB0BRGBXX	43700100003125	RJBP00005079	1199
8	BHARATPUR	PAHARI	3631128	715624	954166	5300918	PNB BANK	PUNB0082700	0827000100604231	RJBP00005082	262581
9	BHARATPUR	RUPBAS	2924668	576395	768527	4269590	SBI BANK	SBIN0031072	51069663992	RJBP00005080	1200
10	BHARATPUR	SEWAR	3115010	613907	818544	4547461	BRKGB BANK	BARB0BRGBXX	43550100004173	RJBP00005078	1201
11	BHARATPUR	UCHAIN	1735035	341941	455922	2532898	SBI BANK	SBIN0031072	40301167201	RJBP00005701	295303
12	BHARATPUR	WEIR	2141340	422016	562689	3126045	SBI BANK	SBIN0031073	51059151055	RJBP00005081	1202
1	BHILWARA	ASIND	3185806	627860	837147	4650813	PNB BANK	PUNB0735200	7352000100012702	RJBW00007144	1203
2	BHILWARA	BADNOR	1992715	392725	523634	2909074	UNION BANK	UBIN0541443	414402010165978	RJBW00007816	295444
3	BHILWARA	BANERA	2792340	550315	733755	4076410	SBI BANK	SBIN0031097	61146617659	RJBW00007128	1204
4	BHILWARA	BIJOLIYA	2284642	450258	600345	3335245	BRKGB BANK	BARB0BRGBXX	42840100010630	RJBW00007122	262081
5	BHILWARA	HURDA	2635800	519464	692620	3847884	ICICI BANK	ICIC0006674	667401702269	RJBW00007126	1205
6	BHILWARA	JHAZPUR	4383128	863828	1151772	6398728	SBI BANK	SBIN0031100	51056611802	RJBW00007134	1206
7	BHILWARA	KAREDA	2415797	476106	634809	3526712	BOB BANK	BARB0KAREDA	06320100030839	RJBW00007820	295453
8	BHILWARA	KOTRI	3883891	765439	1020586	5669916	SBI BANK	SBIN0031101	61049672224	RJBW00007135	1207
9	BHILWARA	MANDAL	2775417	546980	729308	4051705	SBI BANK	SBIN0031102	40186290153	RJBW00007137	1208
10	BHILWARA	MANDALGARH	3355039	661212	881617	4897868	SBI BANK	SBIN0031103	40186531521	RJBW00007127	1209
11	BHILWARA	RAIPUR	2001177	394393	525857	2921427	BOB BANK	BARB0RAIBHI	06940100000400	RJBW00007136	1210
12	BHILWARA	SAHARA	2589261	510292	680391	3779944	SBI BANK	SBIN0031098	51036902816	RJBW00007124	1211
13	BHILWARA	SHAHPURA	3930430	774611	1032815	5737856	BRKGB BANK	BARB0BRGBXX	40250100000318	RJBW00013787	1212
14	BHILWARA	SUWANA	4082740	804628	1072838	5960206	BOB BANK	BARB0SUWANA	11830100011595	RJBW00007129	1213

Panchayat Samiti Allotment of 15th FC Grants 2023-24 (2nd 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	BIKANER	BAJJU KHALSA	3046971	600498	800665	4448134	HDFC BANK	HDFC0006827	50100604201850	RJBI00006311	295166
2	BIKANER	BIKANER	7638490	1505396	2007197	11151083	PNB BANK	PUNB0494700	4947000100056743	RJBI00005167	1214
3	BIKANER	KHAJUWALA	2976764	586662	782216	4345642	AU BANK	AUBL0002286	2081228630010021	RJBI00005174	6898
4	BIKANER	KOLAYAT	4713210	928881	1238509	6880600	HDFC BANK	HDFC0006827	50100597746166	RJBI00005166	1215
5	BIKANER	LUNKARANSAR	6351367	1251730	1668974	9272071	PNB BANK	PUNB0652100	6521000100115516	RJBI00005170	1216
6	BIKANER	NOKHA	6056499	1193617	1591491	8841607	PNB BANK	PUNB0118810	11882011009786	RJBI00005168	1217
7	BIKANER	PANCHOO	5073605	999908	1333212	7406725	AXIS BANK	UTIB0002816	921010006873722	RJBI00005171	262410
8	BIKANER	POOGAL	3772441	743474	991299	5507214	ICICI BANK	ICIC0004142	414201000703	RJBI00006195	295168
9	BIKANER	SRI DUNGARGARH	7175126	1414076	1885437	10474639	AXIS BANK	UTIB0003887	921010027899730	RJBI00005169	1218
1	BUNDI	BUNDI	4322147	851810	1135748	6309705	ICICI BANK	ICIC0000454	045401002208	RJBU00003501	257862
2	BUNDI	HINDOLI	6277588	1237189	1649587	9164364	ICICI BANK	ICIC0006859	685901701980	RJBU00003496	1219
3	BUNDI	KESHORAIPATAN	5708545	1125042	1500058	8333645	ICICI BANK	ICIC0006868	686801701211	RJBU00003503	1220
4	BUNDI	NAINWA	4831700	952233	1269645	7053578	ICICI BANK	ICIC0006860	686001702417	RJBU00003500	1221
5	BUNDI	TALERA	4725651	931333	1241778	6898762	KOTAK BANK	KKBK0003703	8347881474	RJBU00003504	1222
1	CHITTORGARH	BARI SADRI	2520274	496696	662263	3679233	ICICI BANK	ICIC0006659	665901700775	RJCT00004697	1224
2	CHITTORGARH	BEGUN	2806326	553072	737430	4096828	HDFC BANK	HDFC0002810	50100447221575	RJCT00004684	1225
3	CHITTORGARH	BHADESAR	2845470	560786	747716	4153972	BOB BANK	BARB0BHADES	44710100006274	RJCT00004686	1226
4	CHITTORGARH	BHAINSRORGARH	2381764	469399	625866	3477029	SBI BANK	SBIN0031265	51090392332	RJCT00004693	1227
5	CHITTORGARH	BHOPALSAGAR	1731371	341219	454959	2527549	PNB BANK	PUNB0055700	0557000100168522	RJCT00004700	1228
6	CHITTORGARH	CHITTORGARH	4661152	918621	1224830	6804603	KOTAK BANK	KKBK0003704	2346359064	RJCT00004687	1230
7	CHITTORGARH	DUNGLA	2502207	493136	657515	3652858	ICICI BANK	ICIC0006659	665901700776	RJCT00004692	1231
8	CHITTORGARH	GANGRAR	2496185	491949	655933	3644067	KOTAK BANK	KKBK0003704	2446018083	RJCT00004691	1232
9	CHITTORGARH	KAPASAN	2270354	447442	596590	3314386	KOTAK BANK	KKBK0003704	6046133085	RJCT00004688	1233
10	CHITTORGARH	NIMBAHERA	3772883	743561	991416	5507860	KOTAK BANK	KKBK0003710	8146168417	RJCT00004706	1234
11	CHITTORGARH	RASHMI	2122811	418364	557820	3098995	BRKGB BANK	BARB0BRGBXX	42910100019082	RJCT00004689	1236
1	CHURU	BIDASAR	3458263	681556	908742	5048561	BRKGB BANK	BARB0BRGBXX	40640100008901	RJCR00004429	262145
2	CHURU	CHURU	4068742	801869	1069160	5939771	UNION BANK	UBIN0559202	592002010011114	RJCR00004414	1237
3	CHURU	RAJGARH	6953424	1370383	1827180	10150987	HDFC BANK	HDFC0002795	50100415678004	RJCR00004425	1238
4	CHURU	RATANGARH	4417588	870620	1160828	6449036	AXIS BANK	UTIB0004148	921010001541954	RJCR00004426	1239
5	CHURU	SARDARSHAHAR	6567682	1294361	1725816	9587859	AU BANK	AUBL0002272	2181227231615331	RJCR00004412	1240
6	CHURU	SUJANGARH	3964760	781376	1041836	5787972	BOB BANK	BARB0SUJANG	07890100016391	RJCR00004428	1241

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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	CHURU	TARANAGAR	4112348	810463	1080618	6003429	BRKGB BANK	BARB0BRGBXX	40610100003822	RJCR00004427	1242
1	DAUSA	BAIJUPADA	2383484	469738	626318	3479540	AU BANK	AUBL0002162	2081216230691246	RJDA00004039	295151
2	DAUSA	BANDIKUI	2860821	563812	751750	4176383	RMGB BANK	RMGB0000383	11328690728	RJDA00003573	1243
3	DAUSA	BASWA	1829260	360511	480682	2670453	HDFC BANK	HDFC0004318	50100373714175	RJDA00004040	295152
4	DAUSA	DAUSA	3395824	669250	892334	4957408	SBI BANK	SBIN0031036	61005259364	RJDA00003579	1244
5	DAUSA	LALSOT	4494661	885809	1181080	6561550	RMGB BANK	RMGB0000393	11329502779	RJDA00003578	1245
6	DAUSA	LAWAN	1396773	275276	367036	2039085	RMGB BANK	RMGB0000394	83021221394	RJDA00003594	262601
7	DAUSA	MAHWA	4824632	950840	1267788	7043260	BOB BANK	BARB0MAHWAX	01180100028889	RJDA00003572	1246
8	DAUSA	NANGAL RAJAWATAN	2396298	472263	629685	3498246	ICICI BANK	ICIC0006741	674101705930	RJDA00003931	295150
9	DAUSA	RAMGARH PACHWARA	2530850	498781	665042	3694673	RMGB BANK	RMGB0000397	83070172130	RJDA00003957	295066
10	DAUSA	SIKANDARA	2828785	557498	743331	4129614	RMGB BANK	RMGB0000384	83070935229	RJDA00004073	295153
11	DAUSA	SIKRAI	3094684	609901	813203	4517788	SBI BANK	SBIN0031049	51068760907	RJDA00003596	1247
1	DHOLPUR	BARI	4195706	826891	1102523	6125120	PNB BANK	PUNB0053300	0533000101055993	RJDH00003452	1248
2	DHOLPUR	BASERI	3018209	594830	793107	4406146	BRKGB BANK	BARB0BRGBXX	44010100034298	RJDH00003451	1249
3	DHOLPUR	DHAULPUR	4835651	953012	1270683	7059346	BRKGB BANK	BARB0BRGBXX	44050100002857	RJDH00003450	1250
4	DHOLPUR	RAJAKHERA	4205015	828726	1104969	6138710	SBI BANK	SBIN0031071	51076520013	RJDH00003454	1251
5	DHOLPUR	SAIPAU	4733260	932832	1243778	6909870	PNB BANK	PUNB0087000	0870000100191885	RJDH00003453	262816
6	DHOLPUR	SARAMATHURA	2282855	449906	599875	3332636	BRKGB BANK	BARB0BRGBXX	44010100034510	RJDH00003995	295306
1	DUNGARPUR	ASPUR	2841238	559952	746604	4147794	ICICI BANK	ICIC0007569	756901000028	RJDU00004047	1252
2	DUNGARPUR	BICHIWARA	4332287	853809	1138413	6324509	PNB BANK	PUNB0062300	0623000100212171	RJDU00004046	1253
3	DUNGARPUR	CHIKHALI	2892772	570109	760146	4223027	BRKGB BANK	BARB0BRGBXX	42550100018716	RJDU00004045	262113
4	DUNGARPUR	DOVADA	3236332	637817	850424	4724573	BRKGB BANK	BARB0BRGBXX	42360100023225	RJDU00004041	262207
5	DUNGARPUR	DUNGARPUR	3655475	720422	960564	5336461	UNION BANK	UBIN0559229	592202010015129	RJDU00004060	1254
6	DUNGARPUR	GALIYAKOAT	2971791	585682	780910	4338383	ICICI BANK	ICIC0004337	433701000917	RJDU00004048	262105
7	DUNGARPUR	JOTHARI	2958049	582973	777298	4318320	BOB BANK	BARB0KARDUN	18000100012581	RJDU00004050	262679
8	DUNGARPUR	SABLA	2988969	589067	785424	4363460	SBI BANK	SBIN0032071	61282964854	RJDU00004049	262099
9	DUNGARPUR	SAGWARA	5325175	1049487	1399318	7773980	PNB BANK	PUNB0735700	7357000100000023	RJDU00004051	1255
10	DUNGARPUR	SIMALWARA	3153878	621567	828757	4604202	ICICI BANK	ICIC0004339	433901000664	RJDU00004053	1256
1	GANGANAGAR	ANUPGARH	3624575	714332	952444	5291351	ICICI BANK	ICIC0006694	669401703904	RJGA00005596	1257
2	GANGANAGAR	GANGANAGAR	6299055	1241420	1655228	9195703	PNB BANK	PUNB0117110	1171100100000480	RJGA00005590	1258
3	GANGANAGAR	GHARSANA	4548486	896417	1195224	6640127	PNB BANK	PUNB0051910	3610000100197444	RJGA00005597	6902

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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
4	GANGANAGAR	KARANPUR	2801658	552152	736203	4090013	HDFC BANK	HDFC0001323	50100061759426	RJGA00005610	1259
5	GANGANAGAR	PADAMPUR	3373959	664941	886589	4925489	PNB BANK	PUNB0073310	07332041003058	RJGA00005583	1260
6	GANGANAGAR	RAISINGHNAGAR	4223060	832282	1109711	6165053	HDFC BANK	HDFC0003356	50100163102626	RJGA00005589	1261
7	GANGANAGAR	SADULSHAHR	3063495	603755	805007	4472257	PNB BANK	PUNB0149610	1496100100000565	RJGA00005584	1262
8	GANGANAGAR	SURATGARH	6276611	1236997	1649331	9162939	HDFC BANK	HDFC0002753	50100020478315	RJGA00005588	1263
9	GANGANAGAR	VIJAINAGAR	3194414	629556	839409	4663379	PNB BANK	PUNB0730000	7300000100051610	RJGA00005611	262741
1	HANUMANGARH	BHADRA	5623819	1108344	1477794	8209957	AXIS BANK	UTIB0001557	921010003612021	RJHA00004196	1264
2	HANUMANGARH	HANUMANGARH	5283848	1041343	1388458	7713649	IDBI BANK	IBKL0002059	2059104000025540	RJHA00004199	1265
3	HANUMANGARH	NOHAR	5963790	1175346	1567129	8706265	HDFC BANK	HDFC0006859	50100492737142	RJHA00004200	1266
4	HANUMANGARH	PILIBANGA	4896218	964948	1286599	7147765	PNB BANK	PUNB0144600	1446000100107590	RJHA00004201	6842
5	HANUMANGARH	RAWATSAR	3828645	754551	1006069	5589265	AU BANK	AUBL0002286	1981228621618702	RJHA00004202	6845
6	HANUMANGARH	SANGARIA	2757896	543527	724703	4026126	AXIS BANK	UTIB0001253	915010014211937	RJHA00004198	6843
7	HANUMANGARH	TIBBI	3418774	673773	898365	4990912	PNB BANK	PUNB0138910	1389100100000539	RJHA00003709	6844
1	JAIPUR	AMBER	2913749	574243	765658	4253650	SBI BANK	SBIN0031034	40066683888	RJJP00010510	1267
2	JAIPUR	ANDHI	2333276	459843	613124	3406243	RMGB BANK	RMGB0000430	83071156403	RJJP00012348	295307
3	JAIPUR	BASSI	3277968	646023	861365	4785356	SBI BANK	SBIN0031039	61001889130	RJJP00010258	1268
4	JAIPUR	CHAKSU	1809712	356659	475545	2641916	SBI BANK	SBIN0031040	51059043775	RJJP00010259	1269
5	JAIPUR	DUDU	1536548	302823	403765	2243136	RMGB BANK	RMGB0000418	11334511595	RJJP00010511	1270
6	JAIPUR	GOVINDGARH	6163263	1214658	1619546	8997467	AU BANK	AUBL0002171	2081217130871469	RJJP00010266	1271
7	JAIPUR	JALSU	3209677	632564	843420	4685661	AU BANK	AUBL0002211	2081221130814243	RJJP00010253	262103
8	JAIPUR	JAMWA RAMGARH	3323495	654996	873328	4851819	SBI BANK	SBIN0031043	51078520816	RJJP00010260	1272
9	JAIPUR	JHOTWARA	2139785	421709	562280	3123774	HDFC BANK	HDFC0003468	50100126702180	RJJP00010267	1273
10	JAIPUR	JOBNER	2094257	412737	550317	3057311	RMGB BANK	RMGB0000600	83070847967	RJJP00012352	295302
11	JAIPUR	KISHANGARH RENWAL	2270676	447506	596675	3314857	RMGB BANK	RMGB0000600	83070847945	RJJP00012353	295304
12	JAIPUR	KOTKHAWADA	1735730	342078	456105	2533913	RMGB BANK	RMGB0000409	83070875508	RJJP00012340	295415
13	JAIPUR	KOTPUTLI	2139785	421709	562280	3123774	RMGB BANK	RMGB0000442	83071822817	RJJP00010512	1274
14	JAIPUR	MADHORAJPURA	1701584	335349	447132	2484065	RMGB BANK	RMGB0000444	83072015234	RJJP00011902	295308
15	JAIPUR	MAUZAMABAD	2139785	421709	562280	3123774	HDFC BANK	HDFC0009093	50100438567494	RJJP00012374	295299
16	JAIPUR	PAOTA	2760095	543960	725281	4029336	CANARA BANK	CNRB0003815	3815101006428	RJJP00010261	262104
17	JAIPUR	PHAGI	1587766	312917	417224	2317907	SBI BANK	SBIN0031046	51084132190	RJJP00010262	1275
18	JAIPUR	SAMBHAR	1957675	385819	514426	2857920	RMGB BANK	RMGB0000600	83035053182	RJJP00010263	1276

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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
19	JAIPUR	SANGANER	3061713	603403	804539	4469655	HDFC BANK	HDFC0004722	50100347452052	RJJP00010268	1277
20	JAIPUR	SHAH PURA	3659260	721168	961558	5341986	SBI BANK	SBIN0031048	51059408321	RJJP00010264	1278
21	JAIPUR	TUNGA	1980439	390306	520408	2891153	SBI BANK	SBIN0031924	40065163961	RJJP00012337	295305
22	JAIPUR	VIRATNAGAR	3112932	613498	817998	4544428	SBI BANK	SBIN0031038	51083771080	RJJP00010265	1279
1	JAISALMER	BHANIYANA	7459467	1470114	1960154	10889735	ICICI BANK	ICIC0004309	430901000284	RJJS00002986	295290
2	JAISALMER	FATHEGARH	5519473	1087780	1450374	8057627	ICICI BANK	ICIC0006821	682101702413	RJJS00002984	295289
3	JAISALMER	JAISALMER	4423947	871873	1162499	6458319	AXIS BANK	UTIB0002447	920010066388184	RJJS00002990	1280
4	JAISALMER	MOHANGARH	3237127	637974	850633	4725734	ICICI BANK	ICIC0002835	283501000781	RJJS00002985	295287
5	JAISALMER	NACHANA	4032144	794656	1059543	5886343	SBI BANK	SBIN0031429	40053887795	RJJS00002983	295288
6	JAISALMER	SAM	6516097	1284195	1712261	9512553	AXIS BANK	UTIB0002447	920010066388191	RJJS00002991	1281
7	JAISALMER	SANKRA	6850842	1350166	1800223	10001231	BOB BANK	BARBOPOKHRA	41010100002107	RJJS00003021	1282
1	JALORE	AHORE	4127444	813438	1084585	6025467	RMGB BANK	RMGB0000103	83013141860	RJL00003413	1283
2	JALORE	BAGODA	3296878	649750	866334	4812962	RMGB BANK	RMGB0000105	83070617490	RJL00004068	295292
3	JALORE	BHINMAL	2919677	575411	767215	4262303	SBI BANK	SBIN0031314	51069491669	RJL00004160	1284
4	JALORE	CHITALWANA	4606199	907791	1210390	6724380	RMGB BANK	RMGB0000113	83046881056	RJL00003511	6907
5	JALORE	JALORE	3431074	676197	901597	5008868	BOB BANK	BARBOJALORE	32070100009680	RJL00004165	1285
6	JALORE	JASWANTPURA	2752838	542530	723375	4018743	SBI BANK	SBIN0031183	51074991030	RJL00003420	1286
7	JALORE	RANIWARA	3681332	725518	967359	5374209	RMGB BANK	RMGB0000132	83069681471	RJL00003421	1287
8	JALORE	SANCHORE	3739363	736955	982608	5458926	ICICI BANK	ICIC0002833	283301003204	RJL00004167	1288
9	JALORE	SARNAU	1976676	389564	519419	2885659	BOB BANK	BARBOSANKAD	43280100009933	RJL00004124	295294
10	JALORE	SAYLA	5737800	1130808	1507745	8376353	SBI BANK	SBIN0031349	51083421637	RJL00003508	1289
1	JHALAWAR	AKLERA	3512075	692161	922882	5127118	BOB BANK	BARBOAKLERA	32950100013209	RJJW00005048	262180
2	JHALAWAR	BAKANI	2516282	495910	661214	3673406	SBI BANK	SBIN0032490	36932142430	RJJW00005049	1290
3	JHALAWAR	BHAWANI MANDI	3162278	623223	830965	4616466	BRKGB BANK	BARBOBRGBXX	46000100323371	RJJW00005600	262161
4	JHALAWAR	DAG	3861872	761099	1014800	5637771	ICICI BANK	ICIC0006887	688701703447	RJJW00005052	1291
5	JHALAWAR	JHALRAPATAN	3266653	643793	858392	4768838	KOTAK BANK	KKBK0003708	2746304220	RJJW00005534	1292
6	JHALAWAR	KHANPUR	3983173	785005	1046675	5814853	KOTAK BANK	KKBK0003702	1946501248	RJJW00005055	1293
7	JHALAWAR	MANOHARTHANA	3297684	649909	866546	4814139	BRKGB BANK	BARBOBRGBXX	46220200475703	RJJW00005056	1294
8	JHALAWAR	PIRAWA (SUNEL)	4609423	908427	1211237	6729087	SBI BANK	SBIN0031274	51090541126	RJJW00005057	1295
1	JHUNJHUNU	ALSISAR	2354441	464014	618686	3437141	BOB BANK	BARBOALSISA	13470100000238	RJJ00005767	1296
2	JHUNJHUNU	BUHANA	2059752	405937	541249	3006938	SBI BANK	SBIN0031821	51060872041	RJJ00005756	1297

Panchayat Samiti Allotment of 15th FC Grants 2023-24 (2nd 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
3	JHUNJHUNU	CHIRAWA	2440392	480953	641272	3562617	BRKGB BANK	BARB0BRGBXX	43510100003853	RJJJ00005757	1298
4	JHUNJHUNU	JHUNJHUNU	2431183	479138	638852	3549173	BRKGB BANK	BARB0BRGBXX	44860100013031	RJJJ00006006	1299
5	JHUNJHUNU	KHETRI	4745718	935288	1247052	6928058	BOB BANK	BARB0KHETRI	27460100002203	RJJJ00005754	1300
6	JHUNJHUNU	MANDAWA	1777342	350279	467039	2594660	BOB BANK	BARB0MANDAW	05930100022643	RJJJ00006485	295393
7	JHUNJHUNU	NAWALGARH	4466377	880235	1173648	6520260	BRKGB BANK	BARB0BRGBXX	44900100003331	RJJJ00005766	1301
8	JHUNJHUNU	PILANI	2265420	446470	595294	3307184	BRKGB BANK	BARB0BRGBXX	48500100002164	RJJJ00006517	295394
9	JHUNJHUNU	SINGHANA	1823387	359354	479139	2661880	PNB BANK	PUNB0729600	7296000100047059	RJJJ00006518	295392
10	JHUNJHUNU	SURAJGARH	1973801	388997	518664	2881462	BRKGB BANK	BARB0BRGBXX	43480100003824	RJJJ00005765	1302
11	JHUNJHUNU	UDAIPURWATI	4358939	859061	1145416	6363416	SBI BANK	SBIN0031136	51056021845	RJJJ00005755	1303
1	JODHPUR	AAU	1532522	302030	402707	2237259	ICICI BANK	ICIC0007376	737601000161	RJJO00008243	295387
2	JODHPUR	BALESAR	2248753	443185	590914	3282852	PNB BANK	PUNB0014710	0147100100000811	RJJO00006855	1304
3	JODHPUR	BAP	2074962	408934	545246	3029142	RMGB BANK	RMGB0000652	83034831790	RJJO00006853	1305
4	JODHPUR	BAPINI	1537789	303068	404091	2244948	ICICI BANK	ICIC0006811	681101702801	RJJO00006850	262760
5	JODHPUR	BAWADI	3028180	596795	795727	4420702	UCO BANK	UCBA0000538	05380110002551	RJJO00006845	6901
6	JODHPUR	BHOPALGARH	2806991	553203	737604	4097798	UCO BANK	UCBA0000451	04510100005923	RJJO00000009	1306
7	JODHPUR	BILARA	2670065	526217	701624	3897906	AXIS BANK	UTIB0001522	920010074598719	RJJO00006842	1307
8	JODHPUR	CHAMU	1390330	274007	365343	2029680	ICICI BANK	ICIC0007375	737501000382	RJJO00008242	295379
9	JODHPUR	DECHU	2280351	449412	599217	3328980	SBI BANK	SBIN0032108	61259855505	RJJO00006857	262719
10	JODHPUR	DHAWA	2427810	478474	637966	3544250	PNB BANK	PUNB0194610	1946100100000839	RJJO00008240	295376
11	JODHPUR	GHANTIYALI	2085494	411010	548014	3044518	RMGB BANK	RMGB0000652	83071653686	RJJO00008213	295378
12	JODHPUR	KERU	2080228	409972	546630	3036830	AXIS BANK	UTIB0003296	920010040684525	RJJO00008245	295381
13	JODHPUR	LOHAWAT	2770126	545937	727917	4043980	SBI BANK	SBIN0032424	61261017659	RJJO00006852	262762
14	JODHPUR	LUNI	5171605	1019222	1358964	7549791	PNB BANK	PUNB0194610	1946100100000015	RJJO00006841	1308
15	JODHPUR	MANDOR	2417278	476398	635198	3528874	UNION BANK	UBIN0577391	773902010001950	RJJO00006840	1309
16	JODHPUR	OSIAN	3291500	648690	864921	4805111	SBI BANK	SBIN0031206	39899289840	RJJO00006846	1310
17	JODHPUR	PEEPAD SAHAR	3554820	700585	934114	5189519	AXIS BANK	UTIB0001216	921010023589071	RJJO00006843	262755
18	JODHPUR	PHALODI	2185556	430730	574307	3190593	HDFC BANK	HDFC0002601	50100401154487	RJJO00006851	1311
19	JODHPUR	SEKHALA	1479858	291651	388868	2160377	PNB BANK	PUNB0014710	0147100100001098	RJJO00006858	262801
20	JODHPUR	SHERGARH	2380413	469133	625511	3475057	SBI BANK	SBIN0031207	40082929856	RJJO00006856	1312
21	JODHPUR	TINWARI	3249369	640387	853850	4743606	SBI BANK	SBIN0031410	39892525592	RJJO00006848	262759
1	KARAU LI	HINDAUN	5425320	1069224	1425633	7920177	BOB BANK	BARB0HINDAU	07000100009484	RJKA00003560	1313

Panchayat Samiti Allotment of 15th FC Grants 2023-24 (2nd 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
2	KARauli	KARauli	4549864	896689	1195586	6642139	ICICI BANK	ICIC0000881	088101001997	RJKA00003563	1314
3	KARauli	MANDRAYAL	2573026	507093	676125	3756244	ICICI BANK	ICIC0000881	088101002021	RJKA00003561	262184
4	KARauli	MASALPUR	2256105	444634	592846	3293585	SBI BANK	SBIN0032432	40087221771	RJKA00003953	295309
5	KARauli	NADAUTI	3859539	760639	1014187	5634365	BOB BANK	BARB0KEMBUJ	14420100001824	RJKA00003559	1315
6	KARauli	SAPOTRA	4160772	820006	1093343	6074121	PNB BANK	PUNB0693200	6932000100192263	RJKA00003564	1316
7	KARauli	SHRI MAHAVEER JI	2864845	564605	752807	4182257	BOB BANK	BARB0SHRIMA	01190100031324	RJKA00003955	295250
8	KARauli	TODABHIM	5688898	1121170	1494895	8304963	PNB BANK	PUNB0693100	6931000100143561	RJKA00003562	1317
1	KOTA	ITAWA	3997581	787845	1050461	5835887	SBI BANK	SBIN0031774	61010116963	RJKO00003450	1318
2	KOTA	KHAIRABAD	5386062	1061487	1415317	7862866	SBI BANK	SBIN0031436	51036415494	RJKO00003460	1319
3	KOTA	LADPURA	3228736	636320	848428	4713484	SBI BANK	SBIN0031254	37131445608	RJKO00003451	1320
4	KOTA	SANGOD	4354027	858093	1144125	6356245	SBI BANK	SBIN0031266	51060721658	RJKO00003454	1321
5	KOTA	SULTANPUR	3757188	740468	987291	5484947	SBI BANK	SBIN0031261	51065750607	RJKO00003453	1322
1	NAGaur	BHERUNDA	2416015	476149	634866	3527030	RMGB BANK	RMGB0000329	83070042962	RJNA00007972	295486
2	NAGaur	DEGANA	3066686	604383	805845	4476914	AU BANK	AUBL0002255	2081225530889620	RJNA00007240	1323
3	NAGaur	DIDWANA	3765356	742078	989438	5496872	HDFC BANK	HDFC0009356	50100277007829	RJNA00007235	1324
4	NAGaur	JAYAL	4277360	842983	1123979	6244322	RMGB BANK	RMGB0000343	83071838792	RJNA00007238	1325
5	NAGaur	KHINVSAR	3941358	776764	1035687	5753809	HDFC BANK	HDFC0002037	50100430812630	RJNA00007254	262085
6	NAGaur	KUCHAMAN CITY	3568022	703187	937584	5208793	RMGB BANK	RMGB0000349	11334594720	RJNA00007252	1326
7	NAGaur	LADNU	3680023	725260	967015	5372298	RMGB BANK	RMGB0000353	83071895728	RJNA00007255	1327
8	NAGaur	MAKRANA	4469361	880823	1174432	6524616	RMGB BANK	RMGB0000355	83071844218	RJNA00007242	1328
9	NAGaur	MERTA	4736029	933378	1244506	6913913	BOB BANK	BARB0MERTAC	33580100003363	RJNA00007239	1329
10	NAGaur	MOLASAR	2960018	583361	777816	4321195	RMGB BANK	RMGB0000611	83071856063	RJNA00007234	262369
11	NAGaur	MUNDWA	3306687	651683	868912	4827282	ICICI BANK	ICIC0003553	355301001656	RJNA00007237	1330
12	NAGaur	NAGaur	4298693	847188	1129585	6275466	HDFC BANK	HDFC0002037	50100058570641	RJNA00007251	1331
13	NAGaur	NAWA	2736017	539215	718954	3994186	BOB BANK	BARB0NAWAXX	42070100005999	RJNA00007253	262096
14	NAGaur	PARBATSAR	4106692	809348	1079132	5995172	AU BANK	AUBL0002227	2081222730250479	RJNA00007236	1332
15	NAGaur	RIYAN BADI	2005346	395214	526953	2927513	RMGB BANK	RMGB0000375	11320260157	RJNA00007241	1333
1	PALI	BALI	5279506	1040487	1387317	7707310	RMGB BANK	RMGB0000005	83072081911	RJPA00004871	1334
2	PALI	DESURI	2716047	535279	713707	3965033	SBI BANK	SBIN0031192	51073011021	RJPA00004853	1335
3	PALI	JAITARAN	4917112	969066	1292090	7178268	SBI BANK	SBIN0031194	51044633159	RJPA00004869	1336
4	PALI	KHARCHI(MAR.JUN)	4409761	869077	1158771	6437609	SBI BANK	SBIN0031196	61080598839	RJPA00004861	1337

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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	PALI	PALI	2471908	487164	649553	3608625	BOB BANK	BARB0DBPALI	95310100016598	RJPA00004852	1338
6	PALI	RAIPUR	4947630	975081	1300109	7222820	SBI BANK	SBIN0031197	51051141806	RJPA00004870	1339
7	PALI	RANI STATION	2677900	527761	703683	3909344	RMGB BANK	RMGB0000061	11061008768	RJPA00004874	1340
8	PALI	ROHAT	2998332	590912	787884	4377128	SBI BANK	SBIN0031370	51061731101	RJPA00004862	1341
9	PALI	SOJAT	4264804	840509	1120680	6225993	RMGB BANK	RMGB0000070	83071887047	RJPA00004873	1342
10	PALI	SUMERPUR	3463722	682632	910176	5056530	RMGB BANK	RMGB0000073	11073016980	RJPA00004872	1343
1	PRATAPGARH	ARNOD	2174554	428562	571416	3174532	AXIS BANK	UTIB0002934	920010001402221	RJPR00002602	1223
2	PRATAPGARH	CHHOTI SADRI	3667682	722828	963772	5354282	BRKGB BANK	BARB0BRGBXX	48180100001406	RJPR00002600	1229
3	PRATAPGARH	DALOT	2282280	449792	599724	3331796	HDFC BANK	HDFC0001841	50100371251030	RJPR00002845	295390
4	PRATAPGARH	DHAMOTAR	2878529	567301	756403	4202233	BRKGB BANK	BARB0BRGBXX	41900100019256	RJPR00002844	295424
5	PRATAPGARH	DHARIAWAD	5656848	1114853	1486473	8258174	ICICI BANK	ICIC0003710	669001700656	RJPR00002601	1377
6	PRATAPGARH	PEEPAL KHOONT	2740740	540146	720195	4001081	BOB BANK	BARB0PIPALK	13510100000184	RJPR00002640	1177
7	PRATAPGARH	PRATAPGARH	3672692	723815	965088	5361595	AXIS BANK	UTIB0002934	921010000069219	RJPR00002603	1235
8	PRATAPGARH	SUHAGPURA	1979145	390051	520068	2889264	PNB BANK	PUNB0262200	2622000100148169	RJPR00002846	295389
1	RAJSAMAND	AMET	2297174	452728	603638	3353540	SBI BANK	SBIN0031214	51054304734	RJRA00003528	1344
2	RAJSAMAND	BHIM	3677776	724817	966424	5369017	SBI BANK	SBIN0031215	51041231191	RJRA00003525	1345
3	RAJSAMAND	DELWADA	1840036	362635	483514	2686185	SBI BANK	SBIN0032233	40011439800	RJRA00004824	295391
4	RAJSAMAND	DEOGARH	2157046	425111	566816	3148973	SBI BANK	SBIN0031217	51057222076	RJRA00003544	1346
5	RAJSAMAND	KHAMNOR	2811741	554139	738853	4104733	HDFC BANK	HDFC0004256	50100418391839	RJRA00003545	1347
6	RAJSAMAND	KUMBHALGARH	3337794	657813	877086	4872693	HDFC BANK	HDFC0000985	50100388004691	RJRA00003526	1348
7	RAJSAMAND	RAILMAGRA	3025378	596243	794991	4416612	KOTAK BANK	KKBK0000280	1447843465	RJRA00003527	1349
8	RAJSAMAND	RAJSAMAND	3824795	753792	1005057	5583644	KOTAK BANK	KKBK0000280	6346129870	RJRA00003547	1350
1	SAWAI MADHOPUR	BAMANWAS	4141414	816191	1088256	6045861	SBI BANK	SBIN0031078	61184253854	RJSM00002952	1351
2	SAWAI MADHOPUR	BONLI	3335913	657443	876591	4869947	BOB BANK	BARB0BONLIX	14960100000749	RJSM00002954	1352
3	SAWAI MADHOPUR	CHAUTH KA BARWARA	3544746	698600	931467	5174813	BRKGB BANK	BARB0BRGBXX	41460100006886	RJSM00002964	262680
4	SAWAI MADHOPUR	GANGAPUR CITY	5549006	1093600	1458135	8100741	ICICI BANK	ICIC0006861	686101702287	RJSM00003456	1353
5	SAWAI MADHOPUR	KHANDAR	4320414	851469	1135293	6307176	SBI BANK	SBIN0031081	61267993396	RJSM00002953	1354
6	SAWAI MADHOPUR	MALARNA DUNGAR	2427351	478383	637845	3543579	BOB BANK	BARB0MALDUN	29260100017141	RJSM00003437	295310
7	SAWAI MADHOPUR	SAWAI MADHOPUR	3802398	749378	999172	5550948	ICICI BANK	ICIC0000656	065601000627	RJSM00003455	1355
1	SIKAR	AJEETGARH	2304929	454256	605676	3364861	AU BANK	AUBL0002464	2181246431957150	RJSK00006401	295265
2	SIKAR	DANTA RAMGARH	3011337	593475	791301	4396113	BRKGB BANK	BARB0BRGBXX	47940100003206	RJSK00005751	1356

Panchayat Samiti Allotment of 15th FC Grants 2023-24 (2nd 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
3	SIKAR	DHOD	5130561	1011133	1348178	7489872	AXIS BANK	UTIB0000763	921010026593587	RJSK00005750	1357
4	SIKAR	FATEHPUR	3167912	624333	832445	4624690	ICICI BANK	ICIC0007625	762501000201	RJSK00005761	1358
5	SIKAR	KHANDELA	4780998	942241	1256322	6979561	PNB BANK	PUNB0788200	7882000100042727	RJSK00005747	1359
6	SIKAR	LACHHMANGARH	3033185	597781	797042	4428008	BRKGB BANK	BARB0BRGBXX	43520100001118	RJSK00005759	1360
7	SIKAR	NECHWA	1678629	330825	441100	2450554	BRKGB BANK	BARB0BRGBXX	45300100008998	RJSK00006513	295268
8	SIKAR	NEEM KA THANA	3280791	646579	862107	4789477	ICICI BANK	ICIC0006720	672001702549	RJSK00005749	1361
9	SIKAR	PALSANA	2825632	556876	742503	4125011	AXIS BANK	UTIB0000763	922010043185285	RJSK00006400	295269
10	SIKAR	PATAN	1933519	381059	508079	2822657	BRKGB BANK	BARB0BRGBXX	43240100009756	RJSK00005760	262226
11	SIKAR	PIPRALI	2570742	506643	675524	3752909	AXIS BANK	UTIB0004679	920010049910128	RJSK00005752	1362
12	SIKAR	SRI MADHOPUR	2694546	531042	708057	3933645	BRKGB BANK	BARB0BRGBXX	43010100003043	RJSK00005748	1363
1	SIROHI	ABU ROAD	4192035	826168	1101558	6119761	AXIS BANK	UTIB0001126	918010113392859	RJSR00002577	1364
2	SIROHI	PINDWARA	6663206	1313187	1750918	9727311	SBI BANK	SBIN0031187	61132197796	RJSR00002581	1365
3	SIROHI	REODAR	6263849	1234482	1645977	9144308	SBI BANK	SBIN0031188	37124696582	RJSR00002149	1366
4	SIROHI	SHEOGANJ	3226318	635844	847793	4709955	HDFC BANK	HDFC0003435	50100401116182	RJSR00002582	1367
5	SIROHI	SIROHI	3858028	760342	1013790	5632160	RMGB BANK	RMGB0000101	11101017317	RJSR00002157	1368
1	TONK	DEOLI	4564288	899531	1199376	6663195	HDFC BANK	HDFC0002599	50100387132294	RJTO00003969	1369
2	TONK	MALPURA	5334405	1051306	1401743	7787454	SBI BANK	SBIN0031088	61133725239	RJTO00004017	1370
3	TONK	NEWAI	5244135	1033516	1378023	7655674	BRKGB BANK	BARB0BRGBXX	41640100016093	RJTO00004019	1371
4	TONK	PEEPLU	2967633	584862	779817	4332312	BOB BANK	BARB0PIPLOO	12880100018953	RJTO00004547	295476
5	TONK	TODARAISINGH	3091755	609324	812433	4513512	BOB BANK	BARB0TODARA	34230100005631	RJTO00004021	1372
6	TONK	TONK	3063545	603765	805020	4472330	ICICI BANK	ICIC0006801	680101702791	RJTO00004020	1373
7	TONK	UNIARA	3943680	777222	1036297	5757199	BRKGB BANK	BARB0BRGBXX	41630100001193	RJTO00004018	1374
1	UDAIPUR	BARGAON	3688148	726861	969150	5384159	HDFC BANK	HDFC0002242	50100044945253	RJUD00007716	1375
2	UDAIPUR	BHINDER	2857589	563174	750900	4171663	ICICI BANK	ICIC0006904	690401702562	RJUD00007701	1376
3	UDAIPUR	GIRWA	4489667	884825	1179768	6554260	SBI BANK	SBIN0031598	51010053199	RJUD00007705	1378
4	UDAIPUR	GOGUNDA	2561375	504797	673063	3739235	UNION BANK	UBIN0570559	705502010001671	RJUD00007704	1379
5	UDAIPUR	JAISAMAND	2119959	417802	557070	3094831	UNION BANK	UBIN0570508	705002010011388	RJUD00008895	295185
6	UDAIPUR	JHADOL	3060873	603238	804318	4468429	PNB BANK	PUNB0070700	0707000100098763	RJUD00007695	1380
7	UDAIPUR	JHALLARA	2323243	457865	610488	3391596	SBI BANK	SBIN0031225	61266997653	RJUD00007703	262257
8	UDAIPUR	KHERWARA	2648497	521967	695956	3866420	KOTAK BANK	KKBK0000276	0646466352	RJUD00007702	1381
9	UDAIPUR	KOTRA	5378308	1059958	1413280	7851546	SBI BANK	SBIN0031900	61021350457	RJUD00007729	1382

Panchayat Samiti Allotment of 15th FC Grants 2023-24 (2nd 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
10	UDAIPUR	KURABAD	2259354	445274	593700	3298328	HDFC BANK	HDFC0003522	50100362964516	RJUD00007697	262276
11	UDAIPUR	LASADIYA	2131575	420092	560123	3111790	SBI BANK	SBIN0031450	61062069998	RJUD00007692	6846
12	UDAIPUR	MAVLI	5087902	1002725	1336969	7427596	KOTAK BANK	KKBK0003650	3947031564	RJUD00007699	1383
13	UDAIPUR	NAYAGAON	2172232	428104	570806	3171142	BOB BANK	BARB0KHERVA	31330100018328	RJUD00008548	295178
14	UDAIPUR	PHALASIYA	2758851	543715	724954	4027520	KOTAK BANK	KKBK0003650	6948193040	RJUD00007693	262252
15	UDAIPUR	RISHBHDEO	2886629	568898	758531	4214058	KOTAK BANK	KKBK0000276	4011652005	RJUD00007694	262235
16	UDAIPUR	SALUMBAR	3089913	608961	811949	4510823	SBI BANK	SBIN0031225	51088012981	RJUD00007698	1384
17	UDAIPUR	SARADA	1922484	378884	505179	2806547	KOTAK BANK	KKBK0000276	0547233527	RJUD00007724	1385
18	UDAIPUR	SAYRA	2451021	483048	644065	3578134	UNION BANK	UBIN0570559	705502010017130	RJUD00007700	262243
19	UDAIPUR	SEMARI	1684351	331952	442604	2458907	SBI BANK	SBIN0032350	61266210557	RJUD00007727	262269
20	UDAIPUR	VALLABHNAGAR	2509107	494499	659320	3662926	INDUSIND BANK	INDB0000337	100136783188	RJUD00008552	295182
		GRAND TOTAL :-	1195822000	235673000	314231000	1745726000					