



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

क्रमांक एफ 165()परावि/लेखा/15th FC/2023-24/244

जयपुर, दिनांक 23.08.2024

प्रशासनिक एवं वित्तीय स्वीकृति संख्या-16/2024-25

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 के हस्तान्तरण में विलम्ब अवधि के रूप में देय ब्याज की राशि रु. 131.59 लाख (अक्षरे राशि रुपये एक सौ इकतीस लाख उनसठ 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 लाखों 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)	
69.68	10.05	51.86	131.59

(अक्षरे राशि रुपये एक सौ इकतीस लाख उनसठ हजार मात्र)

यह स्वीकृति वित्त (व्यय-5) विभाग की आई.डी.संख्या 332401028 दिनांक '28.08.2024 से प्राप्त सहमति के अनुसरण में जारी की जा रही है। इस राशि का उपयोग विभाग द्वारा 15वें केन्द्रीय वित्त आयोग के तहत प्राप्त अनुदान के उपयोग हेतु जारी दिशा-निर्देशों के अधीन रहते हुए उक्त दिशा-निर्देशों के अन्तर्गत चिन्हित कार्यों पर ही किया जावे।

(रवि जैन)

शासन सचिव एवं आयुक्त



क्रमांक एफ 165()परावि/लेखा/15th FC/2023-24/244

जयपुर, दिनांक 23.08.2024

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

1. महालेखाकार, (लेखा एवं हक) राजस्थान जयपुर।
2. निजी सचिव, अतिरिक्त मुख्य सचिव, ग्रामीण विकास एवं पंचायती राज विभाग, राजस्थान, जयपुर।
3. निजी सचिव, शासन सचिव एवं आयुक्त, पंचायती राज विभाग।
4. सदस्य सचिव, पंचम राज्य वित्त आयोग, वित्त भवन, बी-ब्लॉक प्रथम तल, जनपथ, जयपुर।
5. संयुक्त सचिव वित्त (व्यय-5) विभाग।
6. संयुक्त सचिव वित्त (आर्थिक मामलात) विभाग।
7. निदेशक, स्थानीय निधि अंकेक्षण विभाग, वित्त भवन ज्योति नगर, जयपुर।
8. 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 हस्तान्तरण 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 के हस्तान्तरण में विलम्ब अवधि के रूप में देय ब्याज की राशि" का अनिवार्य रूप से अंकन होना सुनिश्चित करें।
9. अधीक्षण अभियंता (प्रोजेक्ट), पंचायती राज विभाग।
10. कोषाधिकारी, कोष कार्यालय, सचिवालय को प्रेषित कर लेख है कि विभाग द्वारा प्रस्तुत किये जा रहे बिलों के अनुसार ग्राम पंचायतों के बैंक खातों में पंचायतों के नाम के सम्मुख अंकित राशि संबंधित खातों में अविलंब अंतरित करवाने की व्यवस्था करावें, साथ ही समस्त पंचायत समितियों के बैंक पास बुक में "एफ.एफ.सी. 2023-24 की मूल अनुदान (टाईड फण्ड) की द्वितीय किश्त के हस्तान्तरण में विलम्ब अवधि के रूप में देय ब्याज की राशि" का अनिवार्य रूप से अंकन होना सुनिश्चित करावे।
11. 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।
12. 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।
13. वरिष्ठ लेखाधिकारी/लेखाधिकारी, जिला परिषद समस्त।
14. विकास अधिकारी पंचायत समिति समस्त।
15. कम्प्यूटर सेल, विभाग की वेबसाइट पर अपलोड करने हेतु।
16. सांख्यिकी/अंकमिलान/संकलन/भुगतान/रक्षित पत्रावली।

५८५
(प्रताप सिंह पूनिया)
वित्तीय सलाहकार

Panchayat Samiti Allotment of 15th FC Grants 2023-24 (2nd Installment) Tied-Interest

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	29302	4226	21809	55337	AXIS BANK	UTIB0002935	920010074547331	RJAJ00005430	295190
2	AJMER	ARAIN	13458	1941	10016	25415	BOB BANK	BARB0ARAINX	01240100001966	RJAJ00004816	1149
3	AJMER	BHINAY	15575	2246	11592	29413	BOB BANK	BARB0BHINAI	11820100020449	RJAJ00004813	1150
4	AJMER	JAWAJA	24046	3468	17897	45411	BOB BANK	BARB0JAWAJA	11860100024019	RJAJ00004817	1151
5	AJMER	KEKRI	11012	1588	8196	20796	PNB BANK	PUNB0688200	6882000100047691	RJAJ00004814	1152
6	AJMER	KISHANGARH (SILORA)	22583	3257	16808	42648	AXIS BANK	UTIB0002176	921010022112892	RJAJ00004822	1153
7	AJMER	MASOODA	23661	3413	17610	44684	AU BANK	AUBL0002222	208122230934062	RJAJ00004818	1154
8	AJMER	PISANGAN	15749	2271	11721	29741	BOB BANK	BARB0PISANG	01250100030160	RJAJ00004819	1155
9	AJMER	SARWAR	11840	1708	8812	22360	HDFC BANK	HDFC0002366	50100385500100	RJAJ00004821	262721
10	AJMER	SAWAR	8452	1219	6290	15961	HDFC BANK	HDFC0002366	50100445090053	RJAJ00005431	295478
11	AJMER	SRINAGAR	16846	2430	12538	31814	ICICI BANK	ICIC0006841	684101700426	RJAJ00004820	1156
1	ALWAR	BANSUR	25774	3717	19183	48674	PNB BANK	PUNB0694200	6942000100057653	RJAL00007487	1157
2	ALWAR	BEHROR	15917	2296	11847	30060	UNION BANK	UBIN0570591	705902010003307	RJAL00007499	1158
3	ALWAR	GOVINDGARH	11907	1717	8862	22486	PNB BANK	PUNB0874800	8748000100097873	RJAL00008657	295311
4	ALWAR	KATHUMAR	26356	3801	19615	49772	AU BANK	AUBL0002503	2181250332972912	RJAL00007503	1159
5	ALWAR	KISHANGARH BAS	17325	2499	12895	32719	BRKGB BANK	BARB0BRGBXX	44350200000270	RJAL00007504	1160
6	ALWAR	KOTKASIM	14050	2026	10457	26533	ICICI BANK	ICIC0001744	174401000127	RJAL00007505	1161
7	ALWAR	LAXMANGARH	13622	1965	10138	25725	SBI BANK	SBIN0031058	40179936297	RJAL00007500	1162
8	ALWAR	MALAKHEDA	17325	2499	12895	32719	ICICI BANK	ICIC0006737	673701701728	RJAL00008611	295372
9	ALWAR	MANDAWAR	23570	3400	17542	44512	PNB BANK	PUNB0981900	9819000100007036	RJAL00007506	1163
10	ALWAR	NEEMRANA	16407	2366	12211	30984	PNB BANK	PUNB0270700	2707000100123544	RJAL00008658	1164
11	ALWAR	RAJGARH	18611	2684	13852	35147	SBI BANK	SBIN0031053	51075972232	RJAL00007507	1165
12	ALWAR	RAMGARH	19866	2865	14786	37517	PNB BANK	PUNB0084000	0840000100284382	RJAL00007509	1166
13	ALWAR	RENI	15795	2278	11756	29829	PNB BANK	PUNB0094700	0947000100075713	RJAL00007488	1167
14	ALWAR	THANAGAZI	23111	3333	17200	43644	PNB BANK	PUNB0638900	6389000100122789	RJAL00007511	1168
15	ALWAR	TIJARA	28100	4053	20914	53067	INDUSIND BANK	INDB0000411	100131363408	RJAL00007502	1169
16	ALWAR	UMREN	18366	2649	13669	34684	ICICI BANK	ICIC0000285	028501007279	RJAL00007513	1170
1	BANSWARA	ANANDPURI	22200	3202	16522	41924	BOB BANK	BARB0BHUKHI	11870100018120	RJBN00005356	1171
2	BANSWARA	ARTHUNA	16901	2438	12579	31918	KOTAK BANK	KKBK0000294	1145307610	RJBN00005357	262584
3	BANSWARA	BAGIDORA	18307	2640	13625	34572	HDFC BANK	HDFC0000779	50100419068363	RJBN00005358	1172
4	BANSWARA	BANSWARA	23480	3387	17475	44342	HDFC BANK	HDFC0000779	50100417101763	RJBN00005352	1173
5	BANSWARA	CHHOTI SARWAN	13988	2017	10410	26415	ICICI BANK	ICIC0006899	689901700684	RJBN00005359	6835
6	BANSWARA	GANGAR TALAI	14992	2162	11158	28312	HDFC BANK	HDFC0000779	50100430292602	RJBN00005361	262567
7	BANSWARA	GARHI	25866	3731	19251	48848	HDFC BANK	HDFC0000779	50100418428378	RJBN00005353	1174
8	BANSWARA	GHATOL	41913	6045	31194	79152	HDFC BANK	HDFC0000779	50100418433543	RJBN00005362	1175
9	BANSWARA	KUSHALGARH	28729	4144	21382	54255	ICICI BANK	ICIC0004340	434001000726	RJBN00005354	1176

Panchayat Samiti Allotment of 15th FC Grants 2023-24 (2nd Installment) Tied-Interest

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	BANSWARA	SAJJANGARH	27900	4024	20765	52689	HDFC BANK	HDFC0000779	50100429310660	RJBN00005351	1178
11	BANSWARA	TALWARA	16851	2430	12541	31822	KOTAK BANK	KKBK0000294	7046547773	RJBN00005355	262588
1	BARAN	ANTA	13986	2017	10409	26412	ICICI BANK	ICIC0006854	685401703110	RJBR00003729	1179
2	BARAN	ATRU	19984	2882	14873	37739	SBI BANK	SBIN0031258	51079502557	RJBR00003731	1180
3	BARAN	BARAN (FULL)	15240	2198	11343	28781	ICICI BANK	ICIC0006855	685501700988	RJBR00003732	1181
4	BARAN	CHHABRA	19173	2765	14270	36208	HDFC BANK	HDFC0004709	50100172970850	RJBR00003730	1182
5	BARAN	CHHIPABAROD	27268	3933	20294	51495	HDFC BANK	HDFC0004773	50100600571891	RJBR00003734	1183
6	BARAN	KISHANGANJ	26625	3840	19816	50281	HDFC BANK	HDFC0003801	50100082755856	RJBR00003733	1184
7	BARAN	MANGROL	10681	1540	7949	20170	BOB BANK	BARB0ANTAXX	34190100016420	RJBR00004067	295475
8	BARAN	SHAHBAD	20061	2893	14930	37884	SBI BANK	SBIN0031267	51088830713	RJBR00003735	1185
1	BARMER	AADEL	8574	1237	6381	16192	RMGB BANK	RMGB0000690	83070541654	RJBM00008218	295254
2	BARMER	BALOTRA	23239	3352	17296	43887	SBI BANK	SBIN0031175	51082476213	RJBM00007208	1186
3	BARMER	BARMER	18339	2645	13649	34633	ICICI BANK	ICIC0001531	153101000603	RJBM00007175	1187
4	BARMER	BARMER RURAL	20449	2949	15219	38617	ICICI BANK	ICIC0001531	153101001316	RJBM00007910	295251
5	BARMER	BAYTOO	17659	2547	13143	33349	PNB BANK	PUNB0774100	7741000100015754	RJBM00007157	1188
6	BARMER	CHOHTAN	25314	3651	18840	47805	ICICI BANK	ICIC0006812	681201700926	RJBM00007158	1189
7	BARMER	DHANAU	16400	2365	12206	30971	ICICI BANK	ICIC0003982	398201001100	RJBM00007224	262617
8	BARMER	DHORIMANNA	20109	2900	14966	37975	PNB BANK	PUNB0964100	9641000100002074	RJBM00007159	1190
9	BARMER	FAGLIYA	13338	1924	9927	25189	AU BANK	AUBL0002293	2181229332359016	RJBM00008167	295252
10	BARMER	GADRA ROAD	15345	2213	11421	28979	RMGB BANK	RMGB0000262	83071178563	RJBM00007162	262776
11	BARMER	GIRA	16808	2424	12510	31742	SBI BANK	SBIN0032484	61282356096	RJBM00007161	262778
12	BARMER	GUDHAMALANI	14188	2046	10560	26794	RMGB BANK	RMGB0000690	83050167189	RJBM00007129	262692
13	BARMER	KALYANPUR	13780	1987	10256	26023	SBI BANK	SBIN0031492	61348617898	RJBM00007163	262773
14	BARMER	PANYLA KLA	8302	1197	6179	15678	RMGB BANK	RMGB0000273	83069959222	RJBM00008227	295259
15	BARMER	PATODI	12147	1752	9040	22939	SBI BANK	SBIN0031460	61278010224	RJBM00007223	262727
16	BARMER	RAMSAR	15243	2199	11345	28787	ICICI BANK	ICIC0006812	681201700861	RJBM00007164	262681
17	BARMER	SAMDARI	14563	2100	10838	27501	SBI BANK	SBIN0031339	61260601760	RJBM00007166	262774
18	BARMER	SEDWA	13474	1943	10028	25445	AU BANK	AUBL0002293	2181229332903419	RJBM00007167	262545
19	BARMER	SHEO	18135	2616	13497	34248	ICICI BANK	ICIC0001531	153101001317	RJBM00007165	1191
20	BARMER	SINDHARI	14222	2051	10585	26858	RMGB BANK	RMGB0000277	83071895274	RJBM00007176	1192
21	BARMER	SIWANA	20619	2974	15346	38939	AXIS BANK	UTIB0001057	920010051086918	RJBM00007209	1193
1	BHARATPUR	BAYANA	24571	3544	18287	46402	SBI BANK	SBIN0031066	51073312904	RJBP00005068	1194
2	BHARATPUR	BHUSAWAR	13139	1895	9779	24813	SBI BANK	SBIN0006749	40240303207	RJBP00005702	295301
3	BHARATPUR	DEEG	19175	2766	14271	36212	PNB BANK	PUNB0098900	0989000100027013	RJBP00005077	1195
4	BHARATPUR	KAMAN	17660	2547	13144	33351	PNB BANK	PUNB0233300	2333000100113238	RJBP00005069	1196
5	BHARATPUR	KUMHER	18919	2729	14081	35729	PNB BANK	PUNB0073800	0738000100113428	RJBP00005070	1197

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S.N.	District	Panchayat Samiti	Demand-52	Demand-30	Demand-51	Total	Bank Name	IFSC Code	Account No.	PFMS Agency Unique Code	PS LGD Code
6	BHARATPUR	NADBAI	19687	2839	14652	37178	BRKGB BANK	BARB0BRGBXX	44060100006851	RJBP00005071	1198
7	BHARATPUR	NAGAR PAHARI	21201	3058	15779	40038	BRKGB BANK	BARB0BRGBXX	43700100003125	RJBP00005079	1199
8	BHARATPUR	PAHARI	21158	3052	15747	39957	PNB BANK	PUNB0082700	0827000100604231	RJBP00005082	262581
9	BHARATPUR	RUPBAS	17042	2458	12684	32184	SBI BANK	SBIN0031072	51069663992	RJBP00005080	1200
10	BHARATPUR	SEWAR	18151	2618	13509	34278	BRKGB BANK	BARB0BRGBXX	43550100004173	RJBP00005078	1201
11	BHARATPUR	UCHAIN	10110	1458	7524	19092	SBI BANK	SBIN0031072	40301167201	RJBP00005701	295303
12	BHARATPUR	WEIR	12477	1800	9286	23563	SBI BANK	SBIN0031073	51059151055	RJBP00005081	1202
1	BHILWARA	ASIND	18564	2677	13816	35057	PNB BANK	PUNB0735200	7352000100012702	RJBW00007144	1203
2	BHILWARA	BADNOR	11611	1675	8642	21928	UNION BANK	UBIN0541443	414402010165978	RJBW00007816	295444
3	BHILWARA	BANERA	16271	2347	12110	30728	SBI BANK	SBIN0031097	61146617659	RJBW00007128	1204
4	BHILWARA	BIJOLIYA	13313	1920	9908	25141	BRKGB BANK	BARB0BRGBXX	42840100010630	RJBW00007122	262081
5	BHILWARA	HURDA	15359	2215	11431	29005	ICICI BANK	ICIC0006674	667401702269	RJBW00007126	1205
6	BHILWARA	JAHAZPUR	25540	3684	19009	48233	SBI BANK	SBIN0031100	51056611802	RJBW00007134	1206
7	BHILWARA	KAREDA	14077	2030	10477	26584	BOB BANK	BARB0KAREDA	06320100030839	RJBW00007820	295453
8	BHILWARA	KOTRI	22631	3264	16844	42739	SBI BANK	SBIN0031101	61049672224	RJBW00007135	1207
9	BHILWARA	MANDAL	16172	2333	12036	30541	SBI BANK	SBIN0031102	40186290153	RJBW00007137	1208
10	BHILWARA	MANDALGARH	19550	2820	14550	36920	SBI BANK	SBIN0031103	40186531521	RJBW00007127	1209
11	BHILWARA	RAIPUR	11661	1682	8679	22022	BOB BANK	BARB0RAIBHI	06940100000400	RJBW00007136	1210
12	BHILWARA	SAHARA	15088	2176	11229	28493	SBI BANK	SBIN0031098	51036902816	RJBW00007124	1211
13	BHILWARA	SHAHUPURA	22902	3303	17045	43250	BRKGB BANK	BARB0BRGBXX	40250100000318	RJBW00013787	1212
14	BHILWARA	SUWANA	23790	3431	17706	44927	BOB BANK	BARB0SUWANA	11830100011595	RJBW00007129	1213
1	BIKANER	BAJU KHALSA	17755	2561	13214	33530	HDFC BANK	HDFC0006827	50100604201850	RJBI00006311	295166
2	BIKANER	BIKANER	44509	6420	33126	84055	PNB BANK	PUNB0494700	4947000100056743	RJBI00005167	1214
3	BIKANER	KHAJUWALA	17346	2502	12910	32758	AU BANK	AUBL0002286	2081228630010021	RJBI00005174	6898
4	BIKANER	KOLAYAT	27464	3961	20440	51865	HDFC BANK	HDFC0006827	50100597746166	RJBI00005166	1215
5	BIKANER	LUNKARANSAR	37009	5338	27544	69891	PNB BANK	PUNB0652100	6521000100115516	RJBI00005170	1216
6	BIKANER	NOKHA	35291	5090	26266	66647	AXIS BANK	UTIB0002816	920010073713995	RJBI00005168	1217
7	BIKANER	PANCHOO	29564	4264	22003	55831	AXIS BANK	UTIB0002816	921010006873722	RJBI00005171	262410
8	BIKANER	POOGAL	21982	3170	16360	41512	ICICI BANK	ICIC0004142	414201000703	RJBI00006195	295168
9	BIKANER	SRI DUNGARGARH	41809	6030	31117	78956	AXIS BANK	UTIB0003887	921010027899730	RJBI00005169	1218
1	BUNDI	BUNDI	25185	3632	18744	47561	ICICI BANK	ICIC0000454	045401002208	RJBU00003501	257862
2	BUNDI	HINDOLI	36579	5276	27224	69079	ICICI BANK	ICIC0006859	685901701980	RJBU00003496	1219
3	BUNDI	KESHORAIPATAN	33263	4798	24757	62818	ICICI BANK	ICIC0006868	686801701211	RJBU00003503	1220
4	BUNDI	NAINWA	28154	4061	20954	53169	ICICI BANK	ICIC0006860	686001702417	RJBU00003500	1221
5	BUNDI	TALERA	27536	3972	20494	52002	KOTAK BANK	KKBK0003703	8347881474	RJBU00003504	1222
1	CHITTORGARH	BARI SADRI	14685	2118	10930	27733	ICICI BANK	ICIC0006659	665901700775	RJCT00004697	1224

Panchayat Samiti Allotment of 15th FC Grants 2023-24 (2nd Installment) Tied-Interest

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	CHITTORGARH	BEGUN	16352	2359	12170	30881	HDFC BANK	HDFC0002810	50100447221575	RJCT00004684	1225
3	CHITTORGARH	BHADESAR	16580	2391	12340	31311	BOB BANK	BARB0BHADES	44710100006274	RJCT00004686	1226
4	CHITTORGARH	BHAINSRORGARH	13878	2002	10329	26209	SBI BANK	SBIN0031265	51090392332	RJCT00004693	1227
5	CHITTORGARH	BHOPALSAGAR	10089	1455	7509	19053	PNB BANK	PUNB0055700	0557000100168522	RJCT00004700	1228
6	CHITTORGARH	CHITTORGARH	27160	3917	20214	51291	KOTAK BANK	KKBK0003704	2346359064	RJCT00004687	1230
7	CHITTORGARH	DUNGLA	14580	2103	10851	27534	ICICI BANK	ICIC0006659	665901700776	RJCT00004692	1231
8	CHITTORGARH	GANGRAR	14545	2098	10825	27468	KOTAK BANK	KKBK0003704	2446018083	RJCT00004691	1232
9	CHITTORGARH	KAPASAN	13229	1908	9846	24983	KOTAK BANK	KKBK0003704	6046133085	RJCT00004688	1233
10	CHITTORGARH	NIMBAHERA	21984	3171	16362	41517	KOTAK BANK	KKBK0003710	8146168417	RJCT00004706	1234
11	CHITTORGARH	RASHMI	12370	1784	9206	23360	BRKGB BANK	BARB0BRGBXX	42910100019082	RJCT00004689	1236
1	CHURU	BIDASAR	20151	2906	14998	38055	BRKGB BANK	BARB0BRGBXX	40640100008901	RJCR00004429	262145
2	CHURU	CHURU	23708	3419	17645	44772	UNION BANK	UBIN0559202	592002010011114	RJCR00004414	1237
3	CHURU	RAJGARH	40517	5844	30155	76516	HDFC BANK	HDFC0002795	50100415678004	RJCR00004425	1238
4	CHURU	RATANGARH	25741	3713	19158	48612	AXIS BANK	UTIB0004148	921010001541954	RJCR00004426	1239
5	CHURU	SARDARSHAHAR	38270	5520	28482	72272	AU BANK	AUBL0002272	2181227231615331	RJCR00004412	1240
6	CHURU	SUJANGARH	23102	3332	17194	43628	BOB BANK	BARB0SUJANG	07890100016391	RJCR00004428	1241
7	CHURU	TARANAGAR	23962	3456	17834	45252	BRKGB BANK	BARB0BRGBXX	40610100003822	RJCR00004427	1242
1	DAUSA	BAIJUPADA	13888	2003	10337	26228	AU BANK	AUBL0002162	2081216230691246	RJDA00004039	295151
2	DAUSA	BANDIKUI	16670	2404	12407	31481	RMGB BANK	RMGB0000383	11328690728	RJDA00003573	1243
3	DAUSA	BASWA	10659	1537	7933	20129	HDFC BANK	HDFC0004318	50100373714175	RJDA00004040	295152
4	DAUSA	DAUSA	19787	2854	14727	37368	SBI BANK	SBIN0031036	61005259364	RJDA00003579	1244
5	DAUSA	LALSOT	26190	3777	19492	49459	RMGB BANK	RMGB0000393	11329502779	RJDA00003578	1245
6	DAUSA	LAWAN	8139	1174	6057	15370	RMGB BANK	RMGB0000394	83021221394	RJDA00003594	262601
7	DAUSA	MAHWA	28113	4055	20923	53091	BOB BANK	BARB0MAHWAX	01180100028889	RJDA00003572	1246
8	DAUSA	NANGAL RAJAWATAN	13963	2014	10392	26369	ICICI BANK	ICIC0006741	674101705930	RJDA00003931	295150
9	DAUSA	RAMGARH PACHWARA	14747	2127	10976	27850	RMGB BANK	RMGB0000397	83070172130	RJDA00003957	295066
10	DAUSA	SIKANDARA	16483	2377	12268	31128	RMGB BANK	RMGB0000384	83070935229	RJDA00004073	295153
11	DAUSA	SIKRAI	18033	2601	13421	34055	SBI BANK	SBIN0031049	51068760907	RJDA00003596	1247
1	DHOLPUR	BARI	24448	3526	18196	46170	PNB BANK	PUNB0053300	0533000101055993	RJDH00003452	1248
2	DHOLPUR	BASERI	17587	2537	13089	33213	BRKGB BANK	BARB0BRGBXX	44010100034298	RJDH00003451	1249
3	DHOLPUR	DHAULPUR	28177	4064	20971	53212	BRKGB BANK	BARB0BRGBXX	44050100002857	RJDH00003450	1250
4	DHOLPUR	RAJAKHERA	24502	3534	18236	46272	SBI BANK	SBIN0031071	51076520013	RJDH00003454	1251
5	DHOLPUR	SAIPAU	27580	3978	20527	52085	PNB BANK	PUNB0087000	0870000100191885	RJDH00003453	262816
6	DHOLPUR	SARAMATHURA	13302	1919	9900	25121	BRKGB BANK	BARB0BRGBXX	44010100034510	RJDH00003995	295306
1	DUNGARPUR	ASPUR	16556	2388	12322	31266	ICICI BANK	ICIC0007569	756901000028	RJDU00004047	1252
2	DUNGARPUR	BICHIWARA	25244	3641	18788	47673	PNB BANK	PUNB0062300	0623000100212171	RJDU00004046	1253

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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
3	DUNGARPUR	CHIKHALI	16856	2431	12545	31832	BRKGB BANK	BARB0BRGBXX	42550100018716	RJDU00004045	262113
4	DUNGARPUR	DOVADA	18858	2720	14035	35613	BRKGB BANK	BARB0BRGBXX	42360100023225	RJDU00004041	262207
5	DUNGARPUR	DUNGARPUR	21300	3072	15853	40225	UNION BANK	UBIN0559229	592202010015129	RJDU00004060	1254
6	DUNGARPUR	GALIYAKOAT	17317	2498	12888	32703	ICICI BANK	ICIC0004337	433701000917	RJDU00004048	262105
7	DUNGARPUR	JOTHARI	17236	2486	12828	32550	BOB BANK	BARB0KARDUN	18000100012581	RJDU00004050	262679
8	DUNGARPUR	SABLA	17417	2512	12962	32891	SBI BANK	SBIN0032071	61282964854	RJDU00004049	262099
9	DUNGARPUR	SAGWARA	31030	4475	23094	58599	PNB BANK	PUNB0735700	7357000100000023	RJDU00004051	1255
10	DUNGARPUR	SIMALWARA	18378	2651	13678	34707	ICICI BANK	ICIC0004339	433901000664	RJDU00004053	1256
1	GANGANAGAR	ANUPGARH	21120	3046	15719	39885	ICICI BANK	ICIC0006694	669401703904	RJGA00005596	1257
2	GANGANAGAR	GANGANAGAR	36704	5294	27318	69316	PNB BANK	PUNB0117110	1171100100000480	RJGA00005590	1258
3	GANGANAGAR	GHARSANA	26504	3823	19726	50053	PNB BANK	PUNB0051910	3610000100197444	RJGA00005597	6902
4	GANGANAGAR	KARANPUR	16325	2355	12150	30830	HDFC BANK	HDFC0001323	50100061759426	RJGA00005610	1259
5	GANGANAGAR	PADAMPUR	19660	2836	14632	37128	PNB BANK	PUNB0073310	07332041003058	RJGA00005583	1260
6	GANGANAGAR	RAISINGHNAGAR	24608	3549	18314	46471	HDFC BANK	HDFC0003356	50100163102626	RJGA00005589	1261
7	GANGANAGAR	SADULSHAHAR	17851	2575	13286	33712	PNB BANK	PUNB0149610	1496100100000565	RJGA00005584	1262
8	GANGANAGAR	SURATGARH	36574	5275	27220	69069	HDFC BANK	HDFC0002753	50100020478315	RJGA00005588	1263
9	GANGANAGAR	VIJAINAGAR	18614	2685	13853	35152	PNB BANK	PUNB0730000	7300000100051610	RJGA00005611	262741
1	HANUMANGARH	BHADRA	32770	4726	24389	61885	AXIS BANK	UTIB0001557	921010003612021	RJHA00004196	1264
2	HANUMANGARH	HANUMANGARH	30789	4441	22915	58145	IDBI BANK	IBKL0002059	2059104000025540	RJHA00004199	1265
3	HANUMANGARH	NOHAR	34751	5012	25864	65627	HDFC BANK	HDFC0006859	50100492737142	RJHA00004200	1266
4	HANUMANGARH	PILIBANGA	28530	4115	21234	53879	PNB BANK	PUNB0144600	1446000100107590	RJHA00004201	6842
5	HANUMANGARH	RAWATSAR	22309	3218	16604	42131	AU BANK	AUBL0002286	1981228621618702	RJHA00004202	6845
6	HANUMANGARH	SANGARIA	16070	2318	11960	30348	AXIS BANK	UTIB0001253	915010014211937	RJHA00004198	6843
7	HANUMANGARH	TIBBI	19921	2873	14826	37620	PNB BANK	PUNB0138910	1389100100000539	RJHA00003709	6844
1	JAIPUR	AMBER	16978	2449	12636	32063	SBI BANK	SBIN0031034	40066683888	RJJP00010510	1267
2	JAIPUR	ANDHI	13596	1961	10119	25676	RMGB BANK	RMGB0000430	83071156403	RJJP00012348	295307
3	JAIPUR	BASSI	19101	2755	14216	36072	SBI BANK	SBIN0031039	61001889130	RJJP00010258	1268
4	JAIPUR	CHAKSU	10545	1521	7848	19914	SBI BANK	SBIN0031040	51059043775	RJJP00010259	1269
5	JAIPUR	DUDU	8953	1291	6664	16908	RMGB BANK	RMGB0000418	11334511595	RJJP00010511	1270
6	JAIPUR	GOVINDGARH	35913	5180	26729	67822	AU BANK	AUBL0002171	2081217130871469	RJJP00010266	1271
7	JAIPUR	JALSU	18703	2697	13920	35320	AU BANK	AUBL0002211	2081221130814243	RJJP00010253	262103
8	JAIPUR	JAMWA RAMGARH	19366	2793	14413	36572	SBI BANK	SBIN0031043	51078520816	RJJP00010260	1272
9	JAIPUR	JHOTWARA	12468	1798	9280	23546	HDFC BANK	HDFC0003468	50100126702180	RJJP00010267	1273
10	JAIPUR	JOBNER	12203	1760	9082	23045	RMGB BANK	RMGB0000600	83070847967	RJJP00012352	295302
11	JAIPUR	KISHANGARH RENWAL	13231	1908	9847	24986	RMGB BANK	RMGB0000600	83070847945	RJJP00012353	295304
12	JAIPUR	KOTKHAWADA	10114	1459	7527	19100	RMGB BANK	RMGB0000409	83070875508	RJJP00012340	295415

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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
13	JAIPUR	KOTPUTLI	12468	1798	9280	23546	RMGB BANK	RMGB0000442	83071822817	RJJP00010512	1274
14	JAIPUR	MADHORAJPURA	9915	1430	7379	18724	RMGB BANK	RMGB0000444	83072015234	RJJP00011902	295308
15	JAIPUR	MAUZAMABAD	12468	1798	9280	23546	HDFC BANK	HDFC0009093	50100438567494	RJJP00012374	295299
16	JAIPUR	PAOTA	16083	2320	11970	30373	CANARA BANK	CNRB0003815	3815101006428	RJJP00010261	262104
17	JAIPUR	PHAGI	9252	1334	6886	17472	SBI BANK	SBIN0031046	51084132190	RJJP00010262	1275
18	JAIPUR	SAMBHAR	11407	1645	8490	21542	RMGB BANK	RMGB0000600	83035053182	RJJP00010263	1276
19	JAIPUR	SANGANER	17840	2573	13278	33691	HDFC BANK	HDFC0004722	50100347452052	RJJP00010268	1277
20	JAIPUR	SHAHPURA	21322	3075	15869	40266	SBI BANK	SBIN0031048	51059408321	RJJP00010264	1278
21	JAIPUR	TUNGA	11540	1664	8589	21793	SBI BANK	SBIN0031924	40065163961	RJJP00012337	295305
22	JAIPUR	VIRATNAGAR	18139	2616	13500	34255	SBI BANK	SBIN0031038	51083771080	RJJP00010265	1279
1	JAISALMER	BHANIYANA	43466	6269	32350	82085	ICICI BANK	ICIC0004309	430901000284	RJJS00002986	295290
2	JAISALMER	FATHEGARH	32162	4639	23937	60738	ICICI BANK	ICIC0006821	682101702413	RJJS00002984	295289
3	JAISALMER	JAISALMER	25778	3718	19186	48682	AXIS BANK	UTIB0002447	920010066388184	RJJS00002990	1280
4	JAISALMER	MOHANGARH	18863	2721	14039	35623	ICICI BANK	ICIC0002835	283501000781	RJJS00002985	295287
5	JAISALMER	NACHANA	23495	3389	17487	44371	SBI BANK	SBIN0031429	40053887795	RJJS00002983	295288
6	JAISALMER	SAM	37969	5476	28259	71704	AXIS BANK	UTIB0002447	920010066388191	RJJS00002991	1281
7	JAISALMER	SANKRA	39920	5758	29711	75389	BOB BANK	BARB0POKHRA	41010100002107	RJJS00003021	1282
1	JALORE	AHORE	24050	3469	17900	45419	RMGB BANK	RMGB0000103	83013141860	RJL00003413	1283
2	JALORE	BAGODA	19211	2771	14298	36280	RMGB BANK	RMGB0000105	83070617490	RJL00004068	295292
3	JALORE	BHINMAL	17013	2454	12662	32129	SBI BANK	SBIN0031314	51069491669	RJL00004160	1284
4	JALORE	CHITALWANA	26840	3871	19976	50687	RMGB BANK	RMGB0000113	83046881056	RJL00003511	6907
5	JALORE	JALORE	19993	2884	14880	37757	BOB BANK	BARB0JALORE	32070100009680	RJL00004165	1285
6	JALORE	JASWANTPURA	16041	2314	11938	30293	SBI BANK	SBIN0031183	51074991030	RJL00003420	1286
7	JALORE	RANIWARA	21451	3094	15965	40510	RMGB BANK	RMGB0000132	83069681471	RJL00003421	1287
8	JALORE	SANCHORE	21789	3143	16217	41149	ICICI BANK	ICIC0002833	283301003204	RJL00004167	1288
9	JALORE	SARNAU	11518	1661	8572	21751	BOB BANK	BARB0SANKAD	43280100009933	RJL00004124	295294
10	JALORE	SAYLA	33434	4822	24883	63139	SBI BANK	SBIN0031349	51083421637	RJL00003508	1289
1	JHALAWAR	AKLERA	20465	2952	15231	38648	BOB BANK	BARB0AKLERA	32950100013209	RJJW00005048	262180
2	JHALAWAR	BAKANI	14662	2115	10913	27690	SBI BANK	SBIN0032490	36932142430	RJJW00005049	1290
3	JHALAWAR	BHAWANI MANDI	18426	2658	13714	34798	BRKGB BANK	BARB0BRGBXX	46000100323371	RJJW00005600	262161
4	JHALAWAR	DAG	22503	3246	16748	42497	ICICI BANK	ICIC0006887	688701703447	RJJW00005052	1291
5	JHALAWAR	JHALRAPATAN	19035	2745	14167	35947	KOTAK BANK	KKBK0003708	2746304220	RJJW00005534	1292
6	JHALAWAR	KHANPUR	23210	3348	17274	43832	KOTAK BANK	KKBK0003702	1946501248	RJJW00005055	1293
7	JHALAWAR	MANOHARTHANA	19215	2771	14301	36287	BRKGB BANK	BARB0BRGBXX	46220200475703	RJJW00005056	1294
8	JHALAWAR	PIRAWA (SUNEL)	26859	3874	19990	50723	SBI BANK	SBIN0031274	51090541126	RJJW00005057	1295
1	JHUNJHUNU	ALSISAR	13719	1979	10211	25909	BOB BANK	BARB0ALSISA	13470100000238	RJJ00005767	1296

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S.N.	District	Panchayat Samiti	Demand-52	Demand-30	Demand-51	Total	Bank Name	IFSC Code	Account No.	PFMS Agency Unique Code	PS LGD Code
2	JHUNJHUNU	BUHANA	12002	1731	8933	22666	SBI BANK	SBIN0031821	51060872041	RJJJ00005756	1297
3	JHUNJHUNU	CHIRAWA	14220	2051	10583	26854	BRKGB BANK	BARB0BRGBXX	43510100003853	RJJJ00005757	1298
4	JHUNJHUNU	JHUNJHUNU	14166	2043	10544	26753	BRKGB BANK	BARB0BRGBXX	44860100013031	RJJJ00006006	1299
5	JHUNJHUNU	KHETRI	27653	3988	20581	52222	BOB BANK	BARB0KHETRI	27460100002203	RJJJ00005754	1300
6	JHUNJHUNU	MANDAWA	10357	1494	7708	19559	BOB BANK	BARB0MANDAW	05930100022643	RJJJ00006485	295393
7	JHUNJHUNU	NAWALGARH	26025	3754	19370	49149	BRKGB BANK	BARB0BRGBXX	44900100003331	RJJJ00005766	1301
8	JHUNJHUNU	PILANI	13201	1904	9825	24930	BRKGB BANK	BARB0BRGBXX	48500100002164	RJJJ00006517	295394
9	JHUNJHUNU	SINGHANA	10625	1532	7908	20065	PNB BANK	PUNB0729600	7296000100047059	RJJJ00006518	295392
10	JHUNJHUNU	SURAJGARH	11501	1659	8560	21720	BRKGB BANK	BARB0BRGBXX	43480100003824	RJJJ00005765	1302
11	JHUNJHUNU	UDAIPURWATI	25399	3663	18904	47966	SBI BANK	SBIN0031136	51056021845	RJJJ00005755	1303
1	JODHPUR	AAU	8930	1288	6646	16864	ICICI BANK	ICIC0007376	737601000161	RJJO00008243	295387
2	JODHPUR	BALESAR	13103	1890	9752	24745	PNB BANK	PUNB0014710	0147100100000811	RJJO00006855	1304
3	JODHPUR	BAP	12091	1744	8999	22834	RMGB BANK	RMGB0000652	83034831790	RJJO00006853	1305
4	JODHPUR	BAPINI	8961	1292	6669	16922	ICICI BANK	ICIC0006811	681101702801	RJJO00006850	262760
5	JODHPUR	BAWADI	17645	2545	13132	33322	UCO BANK	UCBA0000538	05380110002551	RJJO00006845	6901
6	JODHPUR	BHOPALGARH	16356	2359	12173	30888	UCO BANK	UCBA0000451	04510100005923	RJJO00000009	1306
7	JODHPUR	BILARA	15558	2244	11579	29381	AXIS BANK	UTIB0001522	920010074598719	RJJO00006842	1307
8	JODHPUR	CHAMU	8101	1168	6030	15299	ICICI BANK	ICIC0007375	737501000382	RJJO00008242	295379
9	JODHPUR	DECHU	13288	1916	9889	25093	SBI BANK	SBIN0032108	61259855505	RJJO00006857	262719
10	JODHPUR	DHAWA	14147	2040	10529	26716	PNB BANK	PUNB0194610	1946100100000839	RJJO00008240	295376
11	JODHPUR	GHANTIYALI	12152	1753	9044	22949	RMGB BANK	RMGB0000652	83071653686	RJJO00008213	295378
12	JODHPUR	KERU	12121	1748	9021	22890	AXIS BANK	UTIB0003296	920010040684525	RJJO00008245	295381
13	JODHPUR	LOHAWAT	16141	2328	12013	30482	SBI BANK	SBIN0032424	61261017659	RJJO00006852	262762
14	JODHPUR	LUNI	30135	4346	22428	56909	PNB BANK	PUNB0194610	1946100100000015	RJJO00006841	1308
15	JODHPUR	MANDOR	14085	2032	10483	26600	UNION BANK	UBIN0577391	773902010001950	RJJO00006840	1309
16	JODHPUR	OSIAN	19179	2766	14274	36219	SBI BANK	SBIN0031206	39899289840	RJJO00006846	1310
17	JODHPUR	PEEPAD SAHAR	20714	2988	15416	39118	AXIS BANK	UTIB0001216	921010023589071	RJJO00006843	262755
18	JODHPUR	PHALODI	12735	1837	9478	24050	HDFC BANK	HDFC0002601	50100401154487	RJJO00006851	1311
19	JODHPUR	SEKHALA	8623	1244	6418	16285	PNB BANK	PUNB0014710	0147100100001098	RJJO00006858	262801
20	JODHPUR	SHERGARH	13871	2001	10323	26195	SBI BANK	SBIN0031207	40082929856	RJJO00006856	1312
21	JODHPUR	TINWARI	18934	2731	14092	35757	SBI BANK	SBIN0031410	39892525592	RJJO00006848	262759
1	KARAULI	HINDAUN	31613	4560	23528	59701	BOB BANK	BARB0HINDAU	07000100009484	RJKA00003560	1313
2	KARAULI	KARAULI	26512	3824	19732	50068	ICICI BANK	ICIC0000881	088101001997	RJKA00003563	1314
3	KARAULI	MANDRAYAL	14993	2162	11159	28314	ICICI BANK	ICIC0000881	088101002021	RJKA00003561	262184
4	KARAULI	MASALPUR	13146	1896	9784	24826	SBI BANK	SBIN0032432	40087221771	RJKA00003953	295309
5	KARAULI	NADAUTI	22489	3244	16738	42471	BOB BANK	BARB0KEMBUJ	14420100001824	RJKA00003559	1315

Panchayat Samiti Allotment of 15th FC Grants 2023-24 (2nd Installment) Tied-Interest

S.N.	District	Panchayat Samiti	Demand-52	Demand-30	Demand-51	Total	Bank Name	IFSC Code	Account No.	PFMS Agency Unique Code	PS LGD Code
6	KARAULI	SAPOTRA	24245	3497	18044	45786	PNB BANK	PUNB0693200	6932000100192263	RJKA00003564	1316
7	KARAULI	SHRI MAHAVEER JI	16693	2408	12424	31525	BOB BANK	BARB0SHRIMA	01190100031324	RJKA00003955	295250
8	KARAULI	TODABHIM	33149	4781	24671	62601	PNB BANK	PUNB0693100	6931000100143561	RJKA00003562	1317
1	KOTA	ITAWA	23294	3360	17337	43991	SBI BANK	SBIN0031774	61010116963	RJKO00003450	1318
2	KOTA	KHAIRABAD	31384	4527	23358	59269	SBI BANK	SBIN0031436	51036415494	RJKO00003460	1319
3	KOTA	LADPURA	18814	2714	14002	35530	SBI BANK	SBIN0031254	37131445608	RJKO00003451	1320
4	KOTA	SANGOD	25371	3659	18882	47912	SBI BANK	SBIN0031266	51060721658	RJKO00003454	1321
5	KOTA	SULTANPUR	21893	3158	16294	41345	SBI BANK	SBIN0031261	51065750607	RJKO00003453	1322
1	NAGAUUR	BHERUNDA	14078	2030	10478	26586	RMGB BANK	RMGB0000329	83070042962	RJNA00007972	295486
2	NAGAUUR	DEGANA	17869	2577	13300	33746	AU BANK	AUBL0002255	2081225530889620	RJNA00007240	1323
3	NAGAUUR	DIDWANA	21941	3165	16329	41435	HDFC BANK	HDFC0009356	50100277007829	RJNA00007235	1324
4	NAGAUUR	JAYAL	24924	3595	18550	47069	RMGB BANK	RMGB0000343	83071838792	RJNA00007238	1325
5	NAGAUUR	KHINVSAR	22966	3312	17093	43371	HDFC BANK	HDFC0002037	50100430812630	RJNA00007254	262085
6	NAGAUUR	KUCHAMAN CITY	20791	2999	15474	39264	RMGB BANK	RMGB0000349	11334594720	RJNA00007252	1326
7	NAGAUUR	LADNU	21443	3093	15959	40495	RMGB BANK	RMGB0000353	83071895728	RJNA00007255	1327
8	NAGAUUR	MAKRANA	26043	3756	19383	49182	RMGB BANK	RMGB0000355	83071844218	RJNA00007242	1328
9	NAGAUUR	MERTA	27597	3980	20539	52116	BOB BANK	BARB0MERTAC	33580100003363	RJNA00007239	1329
10	NAGAUUR	MOLASAR	17248	2488	12837	32573	RMGB BANK	RMGB0000611	83071856063	RJNA00007234	262369
11	NAGAUUR	MUNDWA	19268	2779	14340	36387	ICICI BANK	ICIC0003553	355301001656	RJNA00007237	1330
12	NAGAUUR	NAGAUUR	25048	3613	18642	47303	HDFC BANK	HDFC0002037	50100058570641	RJNA00007251	1331
13	NAGAUUR	NAWA	15943	2299	11865	30107	BOB BANK	BARB0NAWAXX	42070100005999	RJNA00007253	262096
14	NAGAUUR	PARBATSAR	23930	3451	17810	45191	AU BANK	AUBL0002227	2081222730250479	RJNA00007236	1332
15	NAGAUUR	RIYAN BADI	11685	1685	8697	22067	RMGB BANK	RMGB0000375	11320260157	RJNA00007241	1333
1	PALI	BALI	30763	4437	22896	58096	RMGB BANK	RMGB00000005	83072081911	RJPA00004871	1334
2	PALI	DESURI	15826	2283	11779	29888	SBI BANK	SBIN0031192	51073011021	RJPA00004853	1335
3	PALI	JAITARAN	28652	4133	21324	54109	SBI BANK	SBIN0031194	51044633159	RJPA00004869	1336
4	PALI	KHARCHI(MAR.JUN)	25695	3706	19124	48525	SBI BANK	SBIN0031196	61080598839	RJPA00004861	1337
5	PALI	PALI	14404	2077	10720	27201	BOB BANK	BARB0DBPALI	95310100016598	RJPA00004852	1338
6	PALI	RAIPUR	28830	4158	21457	54445	SBI BANK	SBIN0031197	51051141806	RJPA00004870	1339
7	PALI	RANI STATION	15604	2251	11613	29468	RMGB BANK	RMGB0000061	11061008768	RJPA00004874	1340
8	PALI	ROHAT	17471	2520	13003	32994	SBI BANK	SBIN0031370	51061731101	RJPA00004862	1341
9	PALI	SOJAT	24851	3584	18495	46930	RMGB BANK	RMGB0000070	83071887047	RJPA00004873	1342
10	PALI	SUMERPUR	20183	2911	15021	38115	RMGB BANK	RMGB0000073	11073016980	RJPA00004872	1343
1	PRATAPGARH	ARNOD	12671	1828	9431	23930	AXIS BANK	UTIB0002934	920010001402221	RJPR00002602	1223
2	PRATAPGARH	CHHOTI SADRI	21371	3082	15906	40359	BRKGB BANK	BARB0BRGBXX	48180100001406	RJPR00002600	1229
3	PRATAPGARH	DALOT	13299	1918	9898	25115	HDFC BANK	HDFC0001841	50100371251030	RJPR00002845	295390

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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	PRATAPGARH	DHAMOTAR	16773	2419	12484	31676	BRKGB BANK	BARB0BRGBXX	41900100019256	RJPR00002844	295424
5	PRATAPGARH	DHARIAWAD	32962	4754	24532	62248	ICICI BANK	ICIC0003710	669001700656	RJPR00002601	1377
6	PRATAPGARH	PEEPAL KHOONT	15970	2303	11886	30159	BOB BANK	BARB0PIPALK	13510100000184	RJPR00002640	1177
7	PRATAPGARH	PRATAPGARH	21401	3087	15928	40416	AXIS BANK	UTIB0002934	921010000069219	RJPR00002603	1235
8	PRATAPGARH	SUHAGPURA	11532	1663	8583	21778	PNB BANK	PUNB0262200	2622000100148169	RJPR00002846	295389
1	RAJSAMAND	AMET	13386	1931	9962	25279	SBI BANK	SBIN0031214	51054304734	RJRA00003528	1344
2	RAJSAMAND	BHIM	21430	3091	15950	40471	SBI BANK	SBIN0031215	51041231191	RJRA00003525	1345
3	RAJSAMAND	DELWADA	10722	1546	7980	20248	SBI BANK	SBIN0032233	40011439800	RJRA00004824	295391
4	RAJSAMAND	DEOGARH	12569	1813	9355	23737	SBI BANK	SBIN0031217	51057222076	RJRA00003544	1346
5	RAJSAMAND	KHAMNOR	16384	2363	12194	30941	HDFC BANK	HDFC0004256	50100418391839	RJRA00003545	1347
6	RAJSAMAND	KUMBHALGARH	19449	2805	14475	36729	HDFC BANK	HDFC0000985	50100388004691	RJRA00003526	1348
7	RAJSAMAND	RAILMAGRA	17629	2543	13120	33292	KOTAK BANK	KKBK0000280	1447843465	RJRA00003527	1349
8	RAJSAMAND	RAJSAMAND	22287	3214	16587	42088	KOTAK BANK	KKBK0000280	6346129870	RJRA00003547	1350
1	SAWAI MADHOPUR	BAMANWAS	24132	3480	17960	45572	SBI BANK	SBIN0031078	61184253854	RJSM00002952	1351
2	SAWAI MADHOPUR	BONLI	19438	2804	14467	36709	BOB BANK	BARB0BONLIX	14960100000749	RJSM00002954	1352
3	SAWAI MADHOPUR	CHAUTH KA BARWARA	20655	2979	15373	39007	BRKGB BANK	BARB0BRGBXX	41460100006886	RJSM00002964	262680
4	SAWAI MADHOPUR	GANGAPUR CITY	32334	4663	24065	61062	ICICI BANK	ICIC0006861	686101702287	RJSM00003456	1353
5	SAWAI MADHOPUR	KHANDAR	25175	3631	18737	47543	SBI BANK	SBIN0031081	61267993396	RJSM00002953	1354
6	SAWAI MADHOPUR	MALARNA DUNGAR	14144	2040	10527	26711	BOB BANK	BARB0MALDUN	29260100017141	RJSM00003437	295310
7	SAWAI MADHOPUR	SAWAI MADHOPUR	22156	3196	16490	41842	ICICI BANK	ICIC0000656	065601000627	RJSM00003455	1355
1	SIKAR	AJEETGARH	13431	1937	9996	25364	AU BANK	AUBL0002464	2181246431957150	RJSK00006401	295265
2	SIKAR	DANTA RAMGARH	17547	2531	13059	33137	BRKGB BANK	BARB0BRGBXX	47940100003206	RJSK00005751	1356
3	SIKAR	DHOD	29896	4312	22250	56458	AXIS BANK	UTIB0000763	921010026593587	RJSK00005750	1357
4	SIKAR	FATEHPUR	18459	2662	13739	34860	ICICI BANK	ICIC0007625	762501000201	RJSK00005761	1358
5	SIKAR	KHANDELA	27859	4018	20734	52611	PNB BANK	PUNB0788200	7882000100042727	RJSK00005747	1359
6	SIKAR	LACHHMANGARH	17674	2549	13154	33377	BRKGB BANK	BARB0BRGBXX	43520100001118	RJSK00005759	1360
7	SIKAR	NECHWA	9781	1411	7280	18472	BRKGB BANK	BARB0BRGBXX	45300100008998	RJSK00006513	295268
8	SIKAR	NEEM KA THANA	19117	2757	14228	36102	ICICI BANK	ICIC0006720	672001702549	RJSK00005749	1361
9	SIKAR	PALSANA	16465	2375	12254	31094	AXIS BANK	UTIB0000763	922010043185285	RJSK00006400	295269
10	SIKAR	PATAN	11267	1625	8385	21277	BRKGB BANK	BARB0BRGBXX	43240100009756	RJSK00005760	262226
11	SIKAR	PIPRALI	14980	2161	11149	28290	AXIS BANK	UTIB0004679	920010049910128	RJSK00005752	1362
12	SIKAR	SRI MADHOPUR	15701	2265	11686	29652	BRKGB BANK	BARB0BRGBXX	43010100003043	RJSK00005748	1363
1	SIROHI	ABU ROAD	24427	3523	18180	46130	AXIS BANK	UTIB0001126	918010113392859	RJSR00002577	1364
2	SIROHI	PINDWARA	38826	5600	28897	73323	SBI BANK	SBIN0031187	61132197796	RJSR00002581	1365
3	SIROHI	REODAR	36499	5264	27165	68928	SBI BANK	SBIN0031188	37124696582	RJSR00002149	1366
4	SIROHI	SHEOGANJ	18800	2711	13992	35503	HDFC BANK	HDFC0003435	50100401116182	RJSR00002582	1367

Panchayat Samiti Allotment of 15th FC Grants 2023-24 (2nd Installment) Tied-Interest

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	SIROHI	SIROHI	22481	3242	16731	42454	RMGB BANK	RMGB0000101	11101017317	RJSR00002157	1368
1	TONK	DEOLI	26596	3836	19794	50226	HDFC BANK	HDFC0002599	50100387132294	RJTO00003969	1369
2	TONK	MALPURA	31083	4483	23134	58700	SBI BANK	SBIN0031088	61133725239	RJTO00004017	1370
3	TONK	NEWAI	30557	4407	22743	57707	BRKGB BANK	BARB0BRGBXX	41640100016093	RJTO00004019	1371
4	TONK	PEEPLU	17292	2494	12870	32656	BOB BANK	BARB0PIPLOO	12880100018953	RJTO00004547	295476
5	TONK	TODARAISINGH	18016	2598	13408	34022	BOB BANK	BARB0TODARA	34230100005631	RJTO00004021	1372
6	TONK	TONK	17851	2575	13286	33712	ICICI BANK	ICIC0006801	680101702791	RJTO00004020	1373
7	TONK	UNIARA	22980	3314	17103	43397	BRKGB BANK	BARB0BRGBXX	41630100001193	RJTO00004018	1374
1	UDAIPUR	BARGAON	21491	3100	15995	40586	KOTAK BANK	KKBK0000276	9649247265	RJUD00014612	1375
2	UDAIPUR	BHINDER	16651	2402	12393	31446	ICICI BANK	ICIC0006904	690401702562	RJUD00007701	1376
3	UDAIPUR	GIRWA	26161	3773	19471	49405	SBI BANK	SBIN0031598	51010053199	RJUD00007705	1378
4	UDAIPUR	GOGUNDA	14925	2153	11108	28186	KOTAK BANK	KKBK0000276	9349179101	RJUD00014611	1379
5	UDAIPUR	JAISAMAND	12353	1782	9194	23329	UNION BANK	UBIN0570508	705002010011388	RJUD00008895	295185
6	UDAIPUR	JHADOL	17836	2572	13274	33682	PNB BANK	PUNB0070700	0707000100098763	RJUD00007695	1380
7	UDAIPUR	JHALLARA	13537	1953	10075	25565	SBI BANK	SBIN0031225	61266997653	RJUD00007703	262257
8	UDAIPUR	KHERWARA	15433	2226	11486	29145	KOTAK BANK	KKBK0000276	0646466352	RJUD00007702	1381
9	UDAIPUR	KOTRA	31339	4520	23324	59183	SBI BANK	SBIN0031900	61021350457	RJUD00007729	1382
10	UDAIPUR	KURABAD	13165	1899	9798	24862	HDFC BANK	HDFC0003522	50100362964516	RJUD00007697	262276
11	UDAIPUR	LASADIYA	12421	1791	9244	23456	SBI BANK	SBIN0031450	61062069998	RJUD00007692	6846
12	UDAIPUR	MAVLI	29647	4276	22065	55988	KOTAK BANK	KKBK0003650	3947031564	RJUD00007699	1383
13	UDAIPUR	NAYAGAON	12658	1826	9420	23904	BOB BANK	BARB0KHERVA	31330100018328	RJUD00008548	295178
14	UDAIPUR	PHALASIYA	16076	2319	11964	30359	KOTAK BANK	KKBK0003650	6948193040	RJUD00007693	262252
15	UDAIPUR	RISHBHDEO	16820	2426	12519	31765	KOTAK BANK	KKBK0000276	4011652005	RJUD00007694	262235
16	UDAIPUR	SALUMBAR	18005	2597	13400	34002	SBI BANK	SBIN0031225	51088012981	RJUD00007698	1384
17	UDAIPUR	SARADA	11202	1616	8337	21155	KOTAK BANK	KKBK0000276	0547233527	RJUD00007724	1385
18	UDAIPUR	SAYRA	14282	2060	10630	26972	UNION BANK	UBIN0570559	705502010017130	RJUD00007700	262243
19	UDAIPUR	SEMARI	9815	1416	7305	18536	SBI BANK	SBIN0032350	61266210557	RJUD00007727	262269
20	UDAIPUR	VALLABHNAGAR	14623	2110	10885	27618	INDUSIND BANK	INDB0000337	100136783188	RJUD00008552	295182
GRAND TOTAL :-			6968000	1005000	5186000	13159000					