



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

क्रमांक एफ 165( )परावि/लेखा/15<sup>th</sup> FC/2021-22/16

जयपुर, दिनांक 18.01.2024

प्रशासनिक एवं वित्तीय स्वीकृति संख्या- 19/2023-24

15वें केन्द्रीय वित्त आयोग के अन्तर्गत वित्तीय वर्ष 2023-24 के लिए पंचायत समितियों को देय मूल अनुदान (टाईड फण्ड) की प्रथम किश्त की राशि रु. 16094.02 लाख (अक्षरे राशि रुपये एक सौ साठ करोड़ चौरानवें लाख दो 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<br>12- सहायतार्थ अनुदान<br>(गैर संवेतन) | 05- सामान्य बुनियादी अनुदान<br>(अनुसूचित जनजातियों के लिए)<br>12- सहायतार्थ अनुदान<br>(गैर संवेतन) | 06- सामान्य बुनियादी अनुदान<br>(अनुसूचित जातियों के लिए)<br>12- सहायतार्थ अनुदान<br>(गैर संवेतन) |          |
| 11024.40                                                            | 2172.70                                                                                            | 2896.92                                                                                          | 16094.02 |

(अक्षरे राशि रुपये एक सौ साठ करोड़ चौरानवें लाख दो हजार मात्र)

यह स्वीकृति वित्त (व्यय-5) विभाग की आई.डी.संख्या-272400009 दिनांक 16.01.2024 को प्राप्त सहमति के अनुसरण में जारी की जा रही है। इस राशि का उपयोग विभाग द्वारा 15वें केन्द्रीय वित्त आयोग के तहत प्राप्त अनुदान के उपयोग हेतु जारी दिशा-निर्देशों के अध्यधीन रहते हुए उक्त दिशा-निर्देशों के अन्तर्गत चिन्हित कार्यों पर ही किया जावे।

(रवि जैन)

शासन सचिव एवं आयुक्त



क्रमांक एफ 165( )परावि/लेखा/15<sup>th</sup> FC/2021-22/16

जयपुर, दिनांक 18.01.2024

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

1. महालेखाकार, (लेखा एवं हक) राजस्थान जयपुर।
2. निजी सचिव, प्रमुख शासन सचिव, ग्रामीण विकास एवं पंचायती राज विभाग, राजस्थान, जयपुर।
3. निजी सचिव, शासन सचिव, पंचायती राज विभाग।
4. निजी सचिव, निदेशक, पंचायती राज विभाग।
5. सदस्य सचिव, पंचम राज्य वित्त आयोग, वित्त भवन, बी-ब्लॉक प्रथम तल, जनपथ, जयपुर।
6. संयुक्त सचिव वित्त (व्यय-5) विभाग।
7. संयुक्त सचिव वित्त (आर्थिक मामलात) विभाग।
8. निदेशक, स्थानीय निधि अंकेक्षण विभाग, वित्त भवन ज्योति नगर, जयपुर।
9. अति. निदेशक DOIT को प्रेषित कर निर्देशित किया जाता है कि वित्त (आय-व्यय अनुभाग) विभाग के परिपत्र दिनांक 31 जुलाई, 2019 द्वारा दिये गये निर्देशों की पालना में ई-पंचायत सॉफ्टवेयर के माध्यम से राशि हस्तांतरण की अविलम्ब कार्यवाही करवाते हुए समस्त पंचायत समितियों के बैंक पास बुक में "एफ.एफ.सी. 2023-24 की मूल अनुदान (टाईड फण्ड) की प्रथम किश्त" का अनिवार्य रूप से अंकन होना सुनिश्चित करें।
10. अधीक्षण अभियंता (प्रोजेक्ट), पंचायती राज विभाग।
11. कोषाधिकारी, कोष कार्यालय, सचिवालय को प्रेषित कर लेख है कि विभाग द्वारा प्रस्तुत किये जा रहे बिलों के अनुसार ग्राम पंचायतों के बैंक खातों में पंचायतों के नाम के सम्मुख अंकित राशि संबंधित खातों में 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 प्रथम किश्त" का अनिवार्य रूप से अंकन होना सुनिश्चित करावे।
12. आहरण एवं विवरण अधिकारी, पंचायती राज विभाग मुख्यालय को प्रेषित कर लेख है कि उक्त स्वीकृति के आधार पर संलग्न सूची के अनुसार बिल तैयार कर कोषालय, सचिवालय परिसर को प्रेषित करने एवं तत्काल बिल पारित कराया जाना सुनिश्चित करावे।
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 अध्वधीन रहते हुये किया जावे।
14. वरिष्ठ लेखाधिकारी/लेखाधिकारी, जिला परिषद समस्त।
15. विकास अधिकारी पंचायत समिति समस्त।
16. कम्प्यूटर सेल, विभाग की वेबसाइट पर अपलोड करने हेतु।
17. सांख्यिकी/अंकमिलान/संकलन/भुगतान/रक्षित पत्रावली।

(देवकीनन्दन शर्मा)  
वित्तीय सलाहकार

**Panchayat Samiti Allotment of 15th FC Grants 2023-24 (1st 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         | 4636075   | 913682    | 1218238   | 6767995 | AXIS BANK     | UTIB0002935 | 920010074547331  | RJAJ00005430            | 295190      |
| 2    | AJMER    | ARAIN               | 2129183   | 419622    | 559493    | 3108298 | BOB BANK      | BARB0ARAINX | 01240100001966   | RJAJ00004816            | 1149        |
| 3    | AJMER    | BHINAY              | 2464248   | 485656    | 647539    | 3597443 | BOB BANK      | BARB0BHINAI | 11820100020449   | RJAJ00004813            | 1150        |
| 4    | AJMER    | JAWAJA              | 3804506   | 749796    | 999723    | 5554025 | BOB BANK      | BARB0JAWAJA | 11860100024019   | RJAJ00004817            | 1151        |
| 5    | AJMER    | KEKRI               | 1742336   | 343381    | 457840    | 2543557 | PNB BANK      | PUNB0688200 | 6882000100047691 | RJAJ00004814            | 1152        |
| 6    | AJMER    | KISHANGARH (SILORA) | 3573007   | 704172    | 938891    | 5216070 | AXIS BANK     | UTIB0002176 | 921010022112892  | RJAJ00004822            | 1153        |
| 7    | AJMER    | MASOODA             | 3743585   | 737790    | 983715    | 5465090 | AU BANK       | AUBL0002222 | 2081222230934062 | RJAJ00004818            | 1154        |
| 8    | AJMER    | PISANGAN            | 2491662   | 491059    | 654743    | 3637464 | BOB BANK      | BARB0PISANG | 01250100030160   | RJAJ00004819            | 1155        |
| 9    | AJMER    | SARWAR              | 1873316   | 369195    | 492258    | 2734769 | HDFC BANK     | HDFC0002366 | 50100385500100   | RJAJ00004821            | 262721      |
| 10   | AJMER    | SAWAR               | 1337212   | 263539    | 351384    | 1952135 | HDFC BANK     | HDFC0002366 | 50100445090053   | RJAJ00005431            | 295478      |
| 11   | AJMER    | SRINAGAR            | 2665286   | 525277    | 700367    | 3890930 | ICICI BANK    | ICIC0006841 | 684101700426     | RJAJ00004820            | 1156        |
| 1    | ALWAR    | BANSUR              | 4082665   | 804616    | 1072816   | 5960097 | PNB BANK      | PUNB0694200 | 6942000100057653 | RJAL00007487            | 1157        |
| 2    | ALWAR    | BEHROR              | 2523213   | 497277    | 663033    | 3683523 | UNION BANK    | UBIN0570591 | 705902010003307  | RJAL00007499            | 1158        |
| 3    | ALWAR    | GOVINDGARH          | 1883934   | 371288    | 495048    | 2750270 | PNB BANK      | PUNB0874800 | 8748000100097873 | RJAL00008657            | 295311      |
| 4    | ALWAR    | KATHUMAR            | 4174682   | 822751    | 1096996   | 6094429 | AU BANK       | AUBL0002503 | 2181250332972912 | RJAL00007503            | 1159        |
| 5    | ALWAR    | KISHANGARH BAS      | 2745992   | 541183    | 721574    | 4008749 | BRKGB BANK    | BARB0BRGBXX | 44350200000270   | RJAL00007504            | 1160        |
| 6    | ALWAR    | KOTKASIM            | 2227789   | 439055    | 585404    | 3252248 | ICICI BANK    | ICIC0001744 | 174401000127     | RJAL00007505            | 1161        |
| 7    | ALWAR    | LAXMANGARH          | 2155143   | 424738    | 566315    | 3146196 | SBI BANK      | SBIN0031058 | 40179936297      | RJAL00007500            | 1162        |
| 8    | ALWAR    | MALAKHEDA           | 2741149   | 540228    | 720301    | 4001678 | ICICI BANK    | ICIC0006737 | 673701701728     | RJAL00008611            | 295372      |
| 9    | ALWAR    | MANDAWAR            | 3729125   | 734940    | 979915    | 5443980 | PNB BANK      | PUNB0981900 | 9819000100007036 | RJAL00007506            | 1163        |
| 10   | ALWAR    | NEEMRANA            | 2600701   | 512549    | 683395    | 3796645 | PNB BANK      | PUNB0270700 | 2707000100123544 | RJAL00008658            | 1164        |
| 11   | ALWAR    | RAJGARH             | 2949399   | 581270    | 775024    | 4305693 | SBI BANK      | SBIN0031053 | 51075972232      | RJAL00007507            | 1165        |
| 12   | ALWAR    | RAMGARH             | 3143119   | 619449    | 825928    | 4588496 | PNB BANK      | PUNB0084000 | 0840000100284382 | RJAL00007509            | 1166        |
| 13   | ALWAR    | RENI                | 2503841   | 493459    | 657943    | 3655243 | PNB BANK      | PUNB0094700 | 0947000100075713 | RJAL00007488            | 1167        |
| 14   | ALWAR    | THANAGAZI           | 3656479   | 720623    | 960826    | 5337928 | PNB BANK      | PUNB0638900 | 6389000100122789 | RJAL00007511            | 1168        |
| 15   | ALWAR    | TIJARA              | 4445891   | 876201    | 1168262   | 6490354 | INDUSIND BANK | INDB0000411 | 100131363408     | RJAL00007502            | 1169        |
| 16   | ALWAR    | UMREN               | 2867067   | 565045    | 753389    | 4185501 | ICICI BANK    | ICIC0000285 | 028501007279     | RJAL00007513            | 1170        |
| 1    | BANSWARA | ANANDPURI           | 3484491   | 686727    | 915632    | 5086850 | BOB BANK      | BARB0BHUKHI | 11870100018120   | RJBN00005356            | 1171        |
| 2    | BANSWARA | ARTHUNA             | 2650120   | 522288    | 696381    | 3868789 | KOTAK BANK    | KKBK0000294 | 1145307610       | RJBN00005357            | 262584      |
| 3    | BANSWARA | BAGIDORA            | 2872619   | 566139    | 754848    | 4193606 | HDFC BANK     | HDFC0000779 | 50100419068363   | RJBN00005358            | 1172        |
| 4    | BANSWARA | BANSWARA            | 3683151   | 725879    | 967834    | 5376864 | HDFC BANK     | HDFC0000779 | 50100417101763   | RJBN00005352            | 1173        |

**Panchayat Samiti Allotment of 15th FC Grants 2023-24 (1st 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    | 2193203   | 432239    | 576316    | 3201758  | ICICI BANK | ICIC0006899 | 689901700684     | RJBN00005359            | 6835        |
| 6    | BANSWARA | GANGAR TALAI     | 2352131   | 463560    | 618078    | 3433769  | HDFC BANK  | HDFC0000779 | 50100430292602   | RJBN00005361            | 262567      |
| 7    | BANSWARA | GARHI            | 4056631   | 799485    | 1065975   | 5922091  | HDFC BANK  | HDFC0000779 | 50100418428378   | RJBN00005353            | 1174        |
| 8    | BANSWARA | GHATOL           | 6913357   | 1362492   | 1816647   | 10092496 | HDFC BANK  | HDFC0000779 | 50100418433543   | RJBN00005362            | 1175        |
| 9    | BANSWARA | KUSHALGARH       | 4505602   | 887969    | 1183953   | 6577524  | ICICI BANK | ICIC0004340 | 434001000726     | RJBN00005354            | 1176        |
| 10   | BANSWARA | SAJJANGARH       | 4374486   | 862128    | 1149499   | 6386113  | HDFC BANK  | HDFC0000779 | 50100429310660   | RJBN00005351            | 1178        |
| 11   | BANSWARA | TALWARA          | 2646147   | 521505    | 695337    | 3862989  | KOTAK BANK | KKBK0000294 | 7046547773       | RJBN00005355            | 262588      |
| 1    | BARAN    | ANTA             | 2212756   | 436092    | 581454    | 3230302  | ICICI BANK | ICIC0006854 | 685401703110     | RJBR00003729            | 1179        |
| 2    | BARAN    | ATRU             | 3161771   | 623125    | 830830    | 4615726  | SBI BANK   | SBIN0031258 | 51079502557      | RJBR00003731            | 1180        |
| 3    | BARAN    | BARAN (FULL)     | 2411274   | 475216    | 633619    | 3520109  | ICICI BANK | ICIC0006855 | 685501700988     | RJBR00003732            | 1181        |
| 4    | BARAN    | CHHABRA          | 3033461   | 597837    | 797113    | 4428411  | HDFC BANK  | HDFC0004709 | 50100172970850   | RJBR00003730            | 1182        |
| 5    | BARAN    | CHHIPABAROD      | 4314148   | 850237    | 1133644   | 6298029  | HDFC BANK  | HDFC0004773 | 50100600571891   | RJBR00003734            | 1183        |
| 6    | BARAN    | KISHANGANJ       | 4212467   | 830197    | 1106925   | 6149589  | HDFC BANK  | HDFC0003801 | 50100082755856   | RJBR00003733            | 1184        |
| 7    | BARAN    | MANGROL          | 1689829   | 333033    | 444042    | 2466904  | BOB BANK   | BARB0ANTAXX | 34190100016420   | RJBR00004067            | 295475      |
| 8    | BARAN    | SHAHBAD          | 3173876   | 625511    | 834010    | 4633397  | SBI BANK   | SBIN0031267 | 51088830713      | RJBR00003735            | 1185        |
| 1    | BARMER   | AADEL            | 1356570   | 267354    | 356471    | 1980395  | RMGB BANK  | RMGB0000690 | 83070541654      | RJBM00008218            | 295254      |
| 2    | BARMER   | BALOTRA          | 3676736   | 724615    | 966149    | 5367500  | SBI BANK   | SBIN0031175 | 51082476213      | RJBM00007208            | 1186        |
| 3    | BARMER   | BARMER           | 2901553   | 571841    | 762451    | 4235845  | ICICI BANK | ICIC0001531 | 153101000603     | RJBM00007175            | 1187        |
| 4    | BARMER   | BARMER RURAL     | 3235312   | 637619    | 850154    | 4723085  | ICICI BANK | ICIC0001531 | 153101001316     | RJBM00007910            | 295251      |
| 5    | BARMER   | BAYTOO           | 2793888   | 550622    | 734160    | 4078670  | PNB BANK   | PUNB0774100 | 7741000100015754 | RJBM00007157            | 1188        |
| 6    | BARMER   | CHOHTAN          | 4005112   | 789331    | 1052437   | 5846880  | ICICI BANK | ICIC0006812 | 681201700926     | RJBM00007158            | 1189        |
| 7    | BARMER   | DHANAU           | 2594709   | 511368    | 681821    | 3787898  | ICICI BANK | ICIC0003982 | 398201001100     | RJBM00007224            | 262617      |
| 8    | BARMER   | DHORIMANNA       | 3181480   | 627009    | 836009    | 4644498  | PNB BANK   | PUNB0964100 | 9641000100002074 | RJBM00007159            | 1190        |
| 9    | BARMER   | FAGLIYA          | 2110220   | 415884    | 554510    | 3080614  | AU BANK    | AUBL0002293 | 2181229332359016 | RJBM00008167            | 295252      |
| 10   | BARMER   | GADRA ROAD       | 2427830   | 478479    | 637969    | 3544278  | RMGB BANK  | RMGB0000262 | 83071178563      | RJBM00007162            | 262776      |
| 11   | BARMER   | GIRA             | 2659308   | 524099    | 698796    | 3882203  | SBI BANK   | SBIN0032484 | 61282356096      | RJBM00007161            | 262778      |
| 12   | BARMER   | GUDHAMALANI      | 2244800   | 442408    | 589874    | 3277082  | RMGB BANK  | RMGB0000690 | 83050167189      | RJBM00007129            | 262692      |
| 13   | BARMER   | KALYANPUR        | 2180202   | 429676    | 572899    | 3182777  | SBI BANK   | SBIN0031492 | 61348617898      | RJBM00007163            | 262773      |
| 14   | BARMER   | PANYLA KLA       | 1313504   | 258867    | 345154    | 1917525  | RMGB BANK  | RMGB0000273 | 83069959222      | RJBM00008227            | 295259      |
| 15   | BARMER   | PATODI           | 1921808   | 378752    | 505000    | 2805560  | SBI BANK   | SBIN0031460 | 61278010224      | RJBM00007223            | 262727      |
| 16   | BARMER   | RAMSAR           | 2411680   | 475296    | 633726    | 3520702  | ICICI BANK | ICIC0006812 | 681201700861     | RJBM00007164            | 262681      |

**Panchayat Samiti Allotment of 15th FC Grants 2023-24 (1st 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          | 2304016   | 454078    | 605434    | 3363528 | SBI BANK   | SBIN0031339 | 61260601760      | RJBM00007166            | 262774      |
| 18   | BARMER    | SEDWA            | 2131753   | 420128    | 560168    | 3112049 | AU BANK    | AUBL0002293 | 2181229332903419 | RJBM00007167            | 262545      |
| 19   | BARMER    | SHEO             | 2869253   | 565475    | 753964    | 4188692 | ICICI BANK | ICIC0001531 | 153101001317     | RJBM00007165            | 1191        |
| 20   | BARMER    | SINDHARI         | 2250184   | 443468    | 591289    | 3284941 | RMGB BANK  | RMGB0000277 | 83071895274      | RJBM00007176            | 1192        |
| 21   | BARMER    | SIWANA           | 3262228   | 642923    | 857227    | 4762378 | AXIS BANK  | UTIB0001057 | 920010051086918  | RJBM00007209            | 1193        |
| 1    | BHARATPUR | BAYANA           | 3887503   | 766153    | 1021533   | 5675189 | SBI BANK   | SBIN0031066 | 51073312904      | RJBP00005068            | 1194        |
| 2    | BHARATPUR | BHUSAWAR         | 2078734   | 409679    | 546236    | 3034649 | SBI BANK   | SBIN0006749 | 40240303207      | RJBP00005702            | 295301      |
| 3    | BHARATPUR | DEEG             | 3033737   | 597892    | 797186    | 4428815 | PNB BANK   | PUNB0098900 | 0989000100027013 | RJBP00005077            | 1195        |
| 4    | BHARATPUR | KAMAN            | 2794143   | 550673    | 734227    | 4079043 | PNB BANK   | PUNB0233300 | 2333000100113238 | RJBP00005069            | 1196        |
| 5    | BHARATPUR | KUMHER           | 2993243   | 589911    | 786545    | 4369699 | PNB BANK   | PUNB0073800 | 0738000100113428 | RJBP00005070            | 1197        |
| 6    | BHARATPUR | NADBAI           | 3114727   | 613854    | 818468    | 4547049 | BRKGB BANK | BARB0BRGBXX | 44060100006851   | RJBP00005071            | 1198        |
| 7    | BHARATPUR | NAGAR PAHARI     | 3354321   | 661073    | 881427    | 4896821 | BRKGB BANK | BARB0BRGBXX | 43700100003125   | RJBP00005079            | 1199        |
| 8    | BHARATPUR | PAHARI           | 3347572   | 659743    | 879653    | 4886968 | PNB BANK   | PUNB0082700 | 0827000100604231 | RJBP00005082            | 262581      |
| 9    | BHARATPUR | RUPBAS           | 2696280   | 531386    | 708511    | 3936177 | SBI BANK   | SBIN0031072 | 51069663992      | RJBP00005080            | 1200        |
| 10   | BHARATPUR | SEWAR            | 2871758   | 565969    | 754622    | 4192349 | BRKGB BANK | BARB0BRGBXX | 43550100004173   | RJBP00005078            | 1201        |
| 11   | BHARATPUR | UCHAIN           | 1599546   | 315240    | 420318    | 2335104 | SBI BANK   | SBIN0031072 | 40301167201      | RJBP00005701            | 295303      |
| 12   | BHARATPUR | WEIR             | 1974123   | 389062    | 518747    | 2881932 | SBI BANK   | SBIN0031073 | 51059151055      | RJBP00005081            | 1202        |
| 1    | BHILWARA  | ASIND            | 2937026   | 578832    | 771773    | 4287631 | PNB BANK   | PUNB0735200 | 7352000100012702 | RJBW00007144            | 1203        |
| 2    | BHILWARA  | BADNOR           | 1837104   | 362058    | 482742    | 2681904 | UNION BANK | UBIN0541443 | 414402010165978  | RJBW00007816            | 295444      |
| 3    | BHILWARA  | BANERA           | 2574286   | 507343    | 676454    | 3758083 | SBI BANK   | SBIN0031097 | 61146617659      | RJBW00007128            | 1204        |
| 4    | BHILWARA  | BIJOLIYA         | 2106234   | 415099    | 553462    | 3074795 | BRKGB BANK | BARB0BRGBXX | 42840100010630   | RJBW00007122            | 262081      |
| 5    | BHILWARA  | HURDA            | 2429970   | 478901    | 638532    | 3547403 | ICICI BANK | ICIC0006674 | 667401702269     | RJBW00007126            | 1205        |
| 6    | BHILWARA  | JAHAZPUR         | 4040848   | 796375    | 1061828   | 5899051 | SBI BANK   | SBIN0031100 | 51056611802      | RJBW00007134            | 1206        |
| 7    | BHILWARA  | KAREDA           | 2227147   | 438928    | 585235    | 3251310 | BOB BANK   | BARBOKAREDA | 06320100030839   | RJBW00007820            | 295453      |
| 8    | BHILWARA  | KOTRI            | 3580597   | 705668    | 940886    | 5227151 | SBI BANK   | SBIN0031101 | 61049672224      | RJBW00007135            | 1207        |
| 9    | BHILWARA  | MANDAL           | 2558684   | 504268    | 672354    | 3735306 | SBI BANK   | SBIN0031102 | 40186290153      | RJBW00007137            | 1208        |
| 10   | BHILWARA  | MANDALGARH       | 3093043   | 609580    | 812770    | 4515393 | SBI BANK   | SBIN0031103 | 40186531521      | RJBW00007127            | 1209        |
| 11   | BHILWARA  | RAIPUR           | 1844905   | 363596    | 484792    | 2693293 | BOB BANK   | BARBORAIBHI | 06940100000400   | RJBW00007136            | 1210        |
| 12   | BHILWARA  | SAHARA           | 2387065   | 470445    | 627257    | 3484767 | SBI BANK   | SBIN0031098 | 51036902816      | RJBW00007124            | 1211        |
| 13   | BHILWARA  | SHAHPURA         | 3623502   | 714124    | 952160    | 5289786 | BRKGB BANK | BARB0BRGBXX | 40250100000318   | RJBW00013787            | 1212        |
| 14   | BHILWARA  | SUWANA           | 3763918   | 741797    | 989058    | 5494773 | BOB BANK   | BARB0SUWANA | 11830100011595   | RJBW00007129            | 1213        |

**Panchayat Samiti Allotment of 15th FC Grants 2023-24 (1st 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     | 2809033   | 553607    | 738139    | 4100779  | HDFC BANK  | HDFC0006827 | 50100604201850   | RJBI00006311            | 295166      |
| 2    | BIKANER     | BIKANER          | 7041999   | 1387844   | 1850451   | 10280294 | PNB BANK   | PUNB0494700 | 4947000100056743 | RJBI00005167            | 1214        |
| 3    | BIKANER     | KHAJUWALA        | 2744308   | 540851    | 721131    | 4006290  | AU BANK    | AUBL0002286 | 2081228630010021 | RJBI00005174            | 6898        |
| 4    | BIKANER     | KOLAYAT          | 4345155   | 856348    | 1141791   | 6343294  | HDFC BANK  | HDFC0006827 | 50100597746166   | RJBI00005166            | 1215        |
| 5    | BIKANER     | LUNKARANSAR      | 5855387   | 1153986   | 1538641   | 8548014  | PNB BANK   | PUNB0652100 | 6521000100115516 | RJBI00005170            | 1216        |
| 6    | BIKANER     | NOKHA            | 5583546   | 1100411   | 1467208   | 8151165  | PNB BANK   | PUNB0118810 | 11882011009786   | RJBI00005168            | 1217        |
| 7    | BIKANER     | PANCHOO          | 4677406   | 921828    | 1229098   | 6828332  | AXIS BANK  | UTIB0002816 | 921010006873722  | RJBI00005171            | 262410      |
| 8    | BIKANER     | POOGAL           | 3477850   | 685418    | 913887    | 5077155  | ICICI BANK | ICIC0004142 | 414201000703     | RJBI00006195            | 295168      |
| 9    | BIKANER     | SRI DUNGARGARH   | 6614819   | 1303655   | 1738199   | 9656673  | AXIS BANK  | UTIB0003887 | 921010027899730  | RJBI00005169            | 1218        |
| 1    | BUNDI       | BUNDI            | 3984629   | 785295    | 1047055   | 5816979  | ICICI BANK | ICIC0000454 | 045401002208     | RJBU00003501            | 257862      |
| 2    | BUNDI       | HINDOLI          | 5787370   | 1140581   | 1520767   | 8448718  | ICICI BANK | ICIC0006859 | 685901701980     | RJBU00003496            | 1219        |
| 3    | BUNDI       | KESHORAIPTAN     | 5262763   | 1037191   | 1382915   | 7682869  | ICICI BANK | ICIC0006868 | 686801701211     | RJBU00003503            | 1220        |
| 4    | BUNDI       | NAINWA           | 4454391   | 877876    | 1170496   | 6502763  | ICICI BANK | ICIC0006860 | 686001702417     | RJBU00003500            | 1221        |
| 5    | BUNDI       | TALERA           | 4356623   | 858608    | 1144805   | 6360036  | KOTAK BANK | KKBK0003703 | 8347881474       | RJBU00003504            | 1222        |
| 1    | CHITTORGARH | BARI SADRI       | 2323465   | 457911    | 610545    | 3391921  | ICICI BANK | ICIC0006659 | 665901700775     | RJCT00004697            | 1224        |
| 2    | CHITTORGARH | BEGUN            | 2587180   | 509884    | 679842    | 3776906  | HDFC BANK  | HDFC0002810 | 50100447221575   | RJCT00004684            | 1225        |
| 3    | CHITTORGARH | BHADESAR         | 2623267   | 516996    | 689325    | 3829588  | BOB BANK   | BARB0BHADES | 44710100006274   | RJCT00004686            | 1226        |
| 4    | CHITTORGARH | BHAINSRORGARH    | 2195772   | 432745    | 576991    | 3205508  | SBI BANK   | SBIN0031265 | 51090392332      | RJCT00004693            | 1227        |
| 5    | CHITTORGARH | BHOPALSAGAR      | 1596168   | 314574    | 419431    | 2330173  | PNB BANK   | PUNB0055700 | 0557000100168522 | RJCT00004700            | 1228        |
| 6    | CHITTORGARH | CHITTORGARH      | 4297161   | 846889    | 1129180   | 6273230  | KOTAK BANK | KKBK0003704 | 2346359064       | RJCT00004687            | 1230        |
| 7    | CHITTORGARH | DUNGLA           | 2306809   | 454628    | 606168    | 3367605  | ICICI BANK | ICIC0006659 | 665901700776     | RJCT00004692            | 1231        |
| 8    | CHITTORGARH | GANGRAR          | 2301257   | 453534    | 604709    | 3359500  | KOTAK BANK | KKBK0003704 | 2446018083       | RJCT00004691            | 1232        |
| 9    | CHITTORGARH | KAPASAN          | 2093062   | 412503    | 550001    | 3055566  | KOTAK BANK | KKBK0003704 | 6046133085       | RJCT00004688            | 1233        |
| 10   | CHITTORGARH | NIMBAHERA        | 3478258   | 685499    | 913994    | 5077751  | KOTAK BANK | KKBK0003710 | 8146168417       | RJCT00004706            | 1234        |
| 11   | CHITTORGARH | RASHMI           | 1957040   | 385696    | 514258    | 2856994  | BRKGB BANK | BARB0BRGBXX | 42910100019082   | RJCT00004689            | 1236        |
| 1    | CHURU       | BIDASAR          | 3188207   | 628335    | 837776    | 4654318  | BRKGB BANK | BARB0BRGBXX | 40640100008901   | RJCR00004429            | 262145      |
| 2    | CHURU       | CHURU            | 3751014   | 739254    | 985667    | 5475935  | UNION BANK | UBIN0559202 | 592002010011114  | RJCR00004414            | 1237        |
| 3    | CHURU       | RAJGARH          | 6410430   | 1263374   | 1684491   | 9358295  | HDFC BANK  | HDFC0002795 | 50100415678004   | RJCR00004425            | 1238        |
| 4    | CHURU       | RATANGARH        | 4072617   | 802636    | 1070176   | 5945429  | AXIS BANK  | UTIB0004148 | 921010001541954  | RJCR00004426            | 1239        |
| 5    | CHURU       | SARDARSHAHAR     | 6054810   | 1193288   | 1591044   | 8839142  | AU BANK    | AUBL0002272 | 2181227231615331 | RJCR00004412            | 1240        |
| 6    | CHURU       | SUJANGARH        | 3655151   | 720361    | 960477    | 5335989  | BOB BANK   | BARB0SUJANG | 07890100016391   | RJCR00004428            | 1241        |

**Panchayat Samiti Allotment of 15th FC Grants 2023-24 (1st 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 |
|------|------------|------------------|-----------|-----------|-----------|---------|------------|-------------|------------------|-------------------------|-------------|
| 7    | CHURU      | TARANAGAR        | 3791214   | 747176    | 996231    | 5534621 | BRKGB BANK | BARB0BRGBXX | 40610100003822   | RJCR00004427            | 1242        |
| 1    | DAUSA      | BAIJUPADA        | 2197357   | 433057    | 577407    | 3207821 | AU BANK    | AUBL0002162 | 2081216230691246 | RJDA00004039            | 295151      |
| 2    | DAUSA      | BANDIKUI         | 2637419   | 519785    | 693044    | 3850248 | RMGB BANK  | RMGB0000383 | 11328690728      | RJDA00003573            | 1243        |
| 3    | DAUSA      | BASWA            | 1686412   | 332360    | 443144    | 2461916 | HDFC BANK  | HDFC0004318 | 50100373714175   | RJDA00004040            | 295152      |
| 4    | DAUSA      | DAUSA            | 3130643   | 616990    | 822650    | 4570283 | SBI BANK   | SBIN0031036 | 61005259364      | RJDA00003579            | 1244        |
| 5    | DAUSA      | LALSOT           | 4143672   | 816639    | 1088847   | 6049158 | RMGB BANK  | RMGB0000393 | 11329502779      | RJDA00003578            | 1245        |
| 6    | DAUSA      | LAWAN            | 1287698   | 253781    | 338373    | 1879852 | RMGB BANK  | RMGB0000394 | 83021221394      | RJDA00003594            | 262601      |
| 7    | DAUSA      | MAHWA            | 4447876   | 876592    | 1168784   | 6493252 | BOB BANK   | BARB0MAHWAX | 01180100028889   | RJDA00003572            | 1246        |
| 8    | DAUSA      | NANGAL RAJAWATAN | 2209171   | 435386    | 580512    | 3225069 | ICICI BANK | ICIC0006741 | 674101705930     | RJDA00003931            | 295150      |
| 9    | DAUSA      | RAMGARH PACHWARA | 2333215   | 459832    | 613107    | 3406154 | RMGB BANK  | RMGB0000397 | 83070172130      | RJDA00003957            | 295066      |
| 10   | DAUSA      | SIKANDARA        | 2607885   | 513965    | 685283    | 3807133 | RMGB BANK  | RMGB0000384 | 83070935229      | RJDA00004073            | 295153      |
| 11   | DAUSA      | SIKRAI           | 2853020   | 562276    | 749698    | 4164994 | SBI BANK   | SBIN0031049 | 51068760907      | RJDA00003596            | 1247        |
| 1    | DHOLPUR    | BARI             | 3868063   | 762322    | 1016424   | 5646809 | PNB BANK   | PUNB0053300 | 0533000101055993 | RJDH00003452            | 1248        |
| 2    | DHOLPUR    | BASERI           | 2782517   | 548381    | 731172    | 4062070 | BRKGB BANK | BARB0BRGBXX | 44010100034298   | RJDH00003451            | 1249        |
| 3    | DHOLPUR    | DHAULPUR         | 4458034   | 878594    | 1171453   | 6508081 | BRKGB BANK | BARB0BRGBXX | 44050100002857   | RJDH00003450            | 1250        |
| 4    | DHOLPUR    | RAJAKHERA        | 3876644   | 764013    | 1018679   | 5659336 | SBI BANK   | SBIN0031071 | 51076520013      | RJDH00003454            | 1251        |
| 5    | DHOLPUR    | SAIPAU           | 4363638   | 859990    | 1146648   | 6370276 | PNB BANK   | PUNB0087000 | 0870000100191885 | RJDH00003453            | 262816      |
| 6    | DHOLPUR    | SARAMATHURA      | 2104587   | 414774    | 553030    | 3072391 | BRKGB BANK | BARB0BRGBXX | 44010100034510   | RJDH00003995            | 295306      |
| 1    | DUNGARPUR  | ASPUR            | 2685879   | 529336    | 705778    | 3920993 | ICICI BANK | ICIC0007569 | 756901000028     | RJDU00004047            | 1252        |
| 2    | DUNGARPUR  | BICHIWARA        | 3955970   | 779647    | 1039524   | 5775141 | PNB BANK   | PUNB0062300 | 0623000100212171 | RJDU00004046            | 1253        |
| 3    | DUNGARPUR  | CHIKHALI         | 2641537   | 520597    | 694126    | 3856260 | BRKGB BANK | BARB0BRGBXX | 42550100018716   | RJDU00004045            | 262113      |
| 4    | DUNGARPUR  | DOVADA           | 2955100   | 582394    | 776522    | 4314016 | BRKGB BANK | BARB0BRGBXX | 42360100023225   | RJDU00004041            | 262207      |
| 5    | DUNGARPUR  | DUNGARPUR        | 3338345   | 657924    | 877228    | 4873497 | UNION BANK | UBIN0559229 | 592202010015129  | RJDU00004060            | 1254        |
| 6    | DUNGARPUR  | GALIYAKOAT       | 2714385   | 534954    | 713268    | 3962607 | ICICI BANK | ICIC0004337 | 433701000917     | RJDU00004048            | 262105      |
| 7    | DUNGARPUR  | JOTHARI          | 2701716   | 532457    | 709939    | 3944112 | BOB BANK   | BARB0KARDUN | 18000100012581   | RJDU00004050            | 262679      |
| 8    | DUNGARPUR  | SABLA            | 2730221   | 538075    | 717430    | 3985726 | SBI BANK   | SBIN0032071 | 61282964854      | RJDU00004049            | 262099      |
| 9    | DUNGARPUR  | SAGWARA          | 4864988   | 958797    | 1278390   | 7102175 | PNB BANK   | PUNB0735700 | 7357000100000023 | RJDU00004051            | 1255        |
| 10   | DUNGARPUR  | SIMALWARA        | 3084960   | 607987    | 810646    | 4503593 | ICICI BANK | ICIC0004339 | 433901000664     | RJDU00004053            | 1256        |
| 1    | GANGANAGAR | ANUPGARH         | 3341531   | 658552    | 878066    | 4878149 | ICICI BANK | ICIC0006694 | 669401703904     | RJGA00005596            | 1257        |
| 2    | GANGANAGAR | GANGANAGAR       | 5807160   | 1144481   | 1525968   | 8477609 | PNB BANK   | PUNB0117110 | 1171100100000480 | RJGA00005590            | 1258        |
| 3    | GANGANAGAR | GHARSANA         | 4193294   | 826419    | 1101886   | 6121599 | PNB BANK   | PUNB0051910 | 3610000100197444 | RJGA00005597            | 6902        |

**Panchayat Samiti Allotment of 15th FC Grants 2023-24 (1st 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 |
|------|-------------|-------------------|-----------|-----------|-----------|---------|-------------|-------------|------------------|-------------------------|-------------|
| 4    | GANGANAGAR  | KARANPUR          | 2582876   | 509036    | 678711    | 3770623 | HDFC BANK   | HDFC0001323 | 50100061759426   | RJGA00005610            | 1259        |
| 5    | GANGANAGAR  | PADAMPUR          | 3110486   | 613018    | 817353    | 4540857 | PNB BANK    | PUNB0073310 | 07332041003058   | RJGA00005583            | 1260        |
| 6    | GANGANAGAR  | RAISINGHNAGAR     | 3893280   | 767292    | 1023051   | 5683623 | HDFC BANK   | HDFC0003356 | 50100163102626   | RJGA00005589            | 1261        |
| 7    | GANGANAGAR  | SADULSHAHR        | 2824266   | 556609    | 742142    | 4123017 | PNB BANK    | PUNB0149610 | 1496100100000565 | RJGA00005584            | 1262        |
| 8    | GANGANAGAR  | SURATGARH         | 5786469   | 1140403   | 1520531   | 8447403 | HDFC BANK   | HDFC0002753 | 50100020478315   | RJGA00005588            | 1263        |
| 9    | GANGANAGAR  | VIJAINAGAR        | 2944961   | 580396    | 773858    | 4299215 | PNB BANK    | PUNB0730000 | 7300000100051610 | RJGA00005611            | 262741      |
| 1    | HANUMANGARH | BHADRA            | 5184654   | 1021797   | 1362390   | 7568841 | AXIS BANK   | UTIB0001557 | 921010003612021  | RJHA00004196            | 1264        |
| 2    | HANUMANGARH | HANUMANGARH       | 4871231   | 960027    | 1280030   | 7111288 | IDBI BANK   | IBKL0002059 | 2059104000025540 | RJHA00004199            | 1265        |
| 3    | HANUMANGARH | NOHAR             | 5498077   | 1083567   | 1444749   | 8026393 | HDFC BANK   | HDFC0006859 | 50100492737142   | RJHA00004200            | 1266        |
| 4    | HANUMANGARH | PILIBANGA         | 4513871   | 889598    | 1186126   | 6589595 | PNB BANK    | PUNB0144600 | 1446000100107590 | RJHA00004201            | 6842        |
| 5    | HANUMANGARH | RAWATSAR          | 3529666   | 695630    | 927502    | 5152798 | AU BANK     | AUBL0002286 | 1981228621618702 | RJHA00004202            | 6845        |
| 6    | HANUMANGARH | SANGARIA          | 2542531   | 501085    | 668110    | 3711726 | AXIS BANK   | UTIB0001253 | 915010014211937  | RJHA00004198            | 6843        |
| 7    | HANUMANGARH | TIBBI             | 3151801   | 621160    | 828210    | 4601171 | PNB BANK    | PUNB0138910 | 1389100100000539 | RJHA00003709            | 6844        |
| 1    | JAIPUR      | AMBER             | 2686214   | 529402    | 705866    | 3921482 | SBI BANK    | SBIN0031034 | 40066683888      | RJJP00010510            | 1267        |
| 2    | JAIPUR      | ANDHI             | 2151070   | 423935    | 565244    | 3140249 | RMGB BANK   | RMGB0000430 | 83071156403      | RJJP00012348            | 295307      |
| 3    | JAIPUR      | BASSI             | 3021991   | 595577    | 794099    | 4411667 | SBI BANK    | SBIN0031039 | 61001889130      | RJJP00010258            | 1268        |
| 4    | JAIPUR      | CHAKSU            | 1668391   | 328808    | 438409    | 2435608 | SBI BANK    | SBIN0031040 | 51059043775      | RJJP00010259            | 1269        |
| 5    | JAIPUR      | DUDU              | 1416558   | 279177    | 372234    | 2067969 | RMGB BANK   | RMGB0000418 | 11334511595      | RJJP00010511            | 1270        |
| 6    | JAIPUR      | GOVINDGARH        | 5681972   | 1119809   | 1493072   | 8294853 | AU BANK     | AUBL0002171 | 2081217130871469 | RJJP00010266            | 1271        |
| 7    | JAIPUR      | JALSU             | 2959033   | 583169    | 777555    | 4319757 | AU BANK     | AUBL0002211 | 2081221130814243 | RJJP00010253            | 262103      |
| 8    | JAIPUR      | JAMWA RAMGARH     | 3063963   | 603849    | 805128    | 4472940 | SBI BANK    | SBIN0031043 | 51078520816      | RJJP00010260            | 1272        |
| 9    | JAIPUR      | JHOTWARA          | 1972689   | 388779    | 518370    | 2879838 | HDFC BANK   | HDFC0003468 | 50100126702180   | RJJP00010267            | 1273        |
| 10   | JAIPUR      | JOBNER            | 1930716   | 380508    | 507341    | 2818565 | RMGB BANK   | RMGB0000600 | 83070847967      | RJJP00012352            | 295302      |
| 11   | JAIPUR      | KISHANGARH RENWAL | 2093358   | 412561    | 550079    | 3055998 | RMGB BANK   | RMGB0000600 | 83070847945      | RJJP00012353            | 295304      |
| 12   | JAIPUR      | KOTKHAWADA        | 1600186   | 315366    | 420486    | 2336038 | RMGB BANK   | RMGB0000409 | 83070875508      | RJJP00012340            | 295415      |
| 13   | JAIPUR      | KOTPUTLI          | 1972689   | 388779    | 518370    | 2879838 | RMGB BANK   | RMGB0000442 | 83071822817      | RJJP00010512            | 1274        |
| 14   | JAIPUR      | MADHORAJPURA      | 1568707   | 309162    | 412215    | 2290084 | RMGB BANK   | RMGB0000444 | 83072015234      | RJJP00011902            | 295308      |
| 15   | JAIPUR      | MAUZAMABAD        | 1972689   | 388779    | 518370    | 2879838 | HDFC BANK   | HDFC0009093 | 50100438567494   | RJJP00012374            | 295299      |
| 16   | JAIPUR      | PAOTA             | 2544558   | 501484    | 668642    | 3714684 | CANARA BANK | CNRB0003815 | 3815101006428    | RJJP00010261            | 262104      |
| 17   | JAIPUR      | PHAGI             | 1463777   | 288483    | 384642    | 2136902 | SBI BANK    | SBIN0031046 | 51084132190      | RJJP00010262            | 1275        |
| 18   | JAIPUR      | SAMBHAR           | 1804800   | 355692    | 474254    | 2634746 | RMGB BANK   | RMGB0000600 | 83035053182      | RJJP00010263            | 1276        |

**Panchayat Samiti Allotment of 15th FC Grants 2023-24 (1st 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 |
|------|-----------|------------------|-----------|-----------|-----------|----------|------------|-------------|-----------------|-------------------------|-------------|
| 19   | JAIPUR    | SANGANER         | 2822623   | 556285    | 741711    | 4120619  | HDFC BANK  | HDFC0004722 | 50100347452052  | RJJP00010268            | 1277        |
| 20   | JAIPUR    | SHAHUPURA        | 3373507   | 664854    | 886468    | 4924829  | SBI BANK   | SBIN0031048 | 51059408321     | RJJP00010264            | 1278        |
| 21   | JAIPUR    | TUNGA            | 1825786   | 359828    | 479768    | 2665382  | SBI BANK   | SBIN0031924 | 40065163961     | RJJP00012337            | 295305      |
| 22   | JAIPUR    | VIRATNAGAR       | 2869842   | 565591    | 754118    | 4189551  | SBI BANK   | SBIN0031038 | 51083771080     | RJJP00010265            | 1279        |
| 1    | JAISALMER | BHANIYANA        | 6876956   | 1355317   | 1807082   | 10039355 | ICICI BANK | ICIC0004309 | 430901000284    | RJJS00002986            | 295290      |
| 2    | JAISALMER | FATHEGARH        | 5088456   | 1002838   | 1337111   | 7428405  | ICICI BANK | ICIC0006821 | 682101702413    | RJJS00002984            | 295289      |
| 3    | JAISALMER | JAISALMER        | 4078480   | 803791    | 1071716   | 5953987  | AXIS BANK  | UTIB0002447 | 920010066388184 | RJJS00002990            | 1280        |
| 4    | JAISALMER | MOHANGARH        | 2984339   | 588157    | 784205    | 4356701  | ICICI BANK | ICIC0002835 | 283501000781    | RJJS00002985            | 295287      |
| 5    | JAISALMER | NACHANA          | 3717273   | 732604    | 976801    | 5426678  | SBI BANK   | SBIN0031429 | 40053887795     | RJJS00002983            | 295288      |
| 6    | JAISALMER | SAM              | 6007254   | 1183916   | 1578547   | 8769717  | AXIS BANK  | UTIB0002447 | 920010066388191 | RJJS00002991            | 1281        |
| 7    | JAISALMER | SANKRA           | 6315858   | 1244736   | 1659640   | 9220234  | BOB BANK   | BARB0POKHRA | 41010100002107  | RJJS00003021            | 1282        |
| 1    | JALORE    | AHORE            | 3805131   | 749919    | 999888    | 5554938  | RMGB BANK  | RMGB0000103 | 83013141860     | RJL00003413             | 1283        |
| 2    | JALORE    | BAGODA           | 3039424   | 599013    | 798680    | 4437117  | RMGB BANK  | RMGB0000105 | 83070617490     | RJL00004068             | 295292      |
| 3    | JALORE    | BHINMAL          | 2691679   | 530479    | 707302    | 3929460  | SBI BANK   | SBIN0031314 | 51069491669     | RJL00004160             | 1284        |
| 4    | JALORE    | CHITALWANA       | 4246500   | 836904    | 1115867   | 6199271  | RMGB BANK  | RMGB0000113 | 83046881056     | RJL00003511             | 6907        |
| 5    | JALORE    | JALORE           | 3163141   | 623395    | 831189    | 4617725  | BOB BANK   | BARB0JALORE | 32070100009680  | RJL00004165             | 1285        |
| 6    | JALORE    | JASWANTPURA      | 2537869   | 500166    | 666885    | 3704920  | SBI BANK   | SBIN0031183 | 51074991030     | RJL00003420             | 1286        |
| 7    | JALORE    | RANIWARA         | 3393856   | 668865    | 891815    | 4954536  | RMGB BANK  | RMGB0000132 | 83069681471     | RJL00003421             | 1287        |
| 8    | JALORE    | SANCHORE         | 3447355   | 679408    | 905874    | 5032637  | ICICI BANK | ICIC0002833 | 283301003204    | RJL00004167             | 1288        |
| 9    | JALORE    | SARNAU           | 1822317   | 359144    | 478857    | 2660318  | BOB BANK   | BARB0SANKAD | 43280100009933  | RJL00004124             | 295294      |
| 10   | JALORE    | SAYLA            | 5289734   | 1042506   | 1390002   | 7722242  | SBI BANK   | SBIN0031349 | 51083421637     | RJL00003508             | 1289        |
| 1    | JHALAWAR  | AKLERA           | 3237817   | 638112    | 850812    | 4726741  | BOB BANK   | BARB0AKLERA | 32950100013209  | RJJW00005048            | 262180      |
| 2    | JHALAWAR  | BAKANI           | 2319785   | 457186    | 609578    | 3386549  | SBI BANK   | SBIN0032490 | 36932142430     | RJJW00005049            | 1290        |
| 3    | JHALAWAR  | BHAWANI MANDI    | 2915335   | 574557    | 766073    | 4255965  | BRKGB BANK | BARB0BRGBXX | 46000100323371  | RJJW00005600            | 262161      |
| 4    | JHALAWAR  | DAG              | 3560298   | 701667    | 935552    | 5197517  | ICICI BANK | ICIC0006887 | 688701703447    | RJJW00005052            | 1291        |
| 5    | JHALAWAR  | JHALRAPATAN      | 3011560   | 593521    | 791358    | 4396439  | KOTAK BANK | KKBK0003708 | 2746304220      | RJJW00005534            | 1292        |
| 6    | JHALAWAR  | KHANPUR          | 3672126   | 723706    | 964937    | 5360769  | KOTAK BANK | KKBK0003702 | 1946501248      | RJJW00005055            | 1293        |
| 7    | JHALAWAR  | MANOHARTHANA     | 3040167   | 599159    | 798875    | 4438201  | BRKGB BANK | BARB0BRGBXX | 46220200475703  | RJJW00005056            | 1294        |
| 8    | JHALAWAR  | PIRAWA (SUNEL)   | 4249472   | 837490    | 1116648   | 6203610  | SBI BANK   | SBIN0031274 | 51090541126     | RJJW00005057            | 1295        |
| 1    | JHUNJHUNU | ALSISAR          | 2170582   | 427781    | 570371    | 3168734  | BOB BANK   | BARB0ALSISA | 13470100000238  | RJJJ00005767            | 1296        |
| 2    | JHUNJHUNU | BUHANA           | 1898906   | 374238    | 498982    | 2772126  | SBI BANK   | SBIN0031821 | 51060872041     | RJJJ00005756            | 1297        |

**Panchayat Samiti Allotment of 15th FC Grants 2023-24 (1st 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          | 2249821   | 443397    | 591193    | 3284411 | BRKGB BANK | BARB0BRGBXX | 43510100003853   | RJJ00005757             | 1298        |
| 4    | JHUNJHUNU | JHUNJHUNU        | 2241331   | 441724    | 588962    | 3272017 | BRKGB BANK | BARB0BRGBXX | 44860100013031   | RJJ00006006             | 1299        |
| 5    | JHUNJHUNU | KHETRI           | 4375124   | 862254    | 1149667   | 6387045 | BOB BANK   | BARBOKHETRI | 27460100002203   | RJJ00005754             | 1300        |
| 6    | JHUNJHUNU | MANDAWA          | 1638549   | 322927    | 430567    | 2392043 | BOB BANK   | BARBOMANDAW | 05930100022643   | RJJ00006485             | 295393      |
| 7    | JHUNJHUNU | NAWALGARH        | 4117597   | 811500    | 1081995   | 6011092 | BRKGB BANK | BARB0BRGBXX | 44900100003331   | RJJ00005766             | 1301        |
| 8    | JHUNJHUNU | PILANI           | 2088513   | 411606    | 548806    | 3048925 | BRKGB BANK | BARB0BRGBXX | 48500100002164   | RJJ00006517             | 295394      |
| 9    | JHUNJHUNU | SINGHANA         | 1680998   | 331293    | 441722    | 2454013 | PNB BANK   | PUNB0729600 | 7296000100047059 | RJJ00006518             | 295392      |
| 10   | JHUNJHUNU | SURAJGARH        | 1819667   | 358622    | 478160    | 2656449 | BRKGB BANK | BARB0BRGBXX | 43480100003824   | RJJ00005765             | 1302        |
| 11   | JHUNJHUNU | UDAIPURWATI      | 4018548   | 791980    | 1055968   | 5866496 | SBI BANK   | SBIN0031136 | 51056021845      | RJJ00005755             | 1303        |
| 1    | JODHPUR   | AAU              | 1412847   | 278445    | 371259    | 2062551 | ICICI BANK | ICIC0007376 | 737601000161     | RJJO00008243            | 295387      |
| 2    | JODHPUR   | BALESAR          | 2073147   | 408578    | 544768    | 3026493 | PNB BANK   | PUNB0014710 | 0147100100000811 | RJJO00006855            | 1304        |
| 3    | JODHPUR   | BAP              | 1912927   | 377002    | 502667    | 2792596 | RMGB BANK  | RMGB0000652 | 83034831790      | RJJO00006853            | 1305        |
| 4    | JODHPUR   | BAPINI           | 1417703   | 279402    | 372535    | 2069640 | ICICI BANK | ICIC0006811 | 681101702801     | RJJO00006850            | 262760      |
| 5    | JODHPUR   | BAWADI           | 2791709   | 550193    | 733587    | 4075489 | UCO BANK   | UCBA0000538 | 05380110002551   | RJJO00006845            | 6901        |
| 6    | JODHPUR   | BHOPALGARH       | 2587793   | 510005    | 680003    | 3777801 | UCO BANK   | UCBA0000451 | 04510100005923   | RJJO00000009            | 1306        |
| 7    | JODHPUR   | BILARA           | 2461559   | 485127    | 646832    | 3593518 | AXIS BANK  | UTIB0001522 | 920010074598719  | RJJO00006842            | 1307        |
| 8    | JODHPUR   | CHAMU            | 1281758   | 252610    | 336812    | 1871180 | ICICI BANK | ICIC0007375 | 737501000382     | RJJO00008242            | 295379      |
| 9    | JODHPUR   | DECHU            | 2102278   | 414319    | 552423    | 3069020 | SBI BANK   | SBIN0032108 | 61259855505      | RJJO00006857            | 262719      |
| 10   | JODHPUR   | DHAWA            | 2238222   | 441111    | 588145    | 3267478 | PNB BANK   | PUNB0194610 | 1946100100000839 | RJJO00008240            | 295376      |
| 11   | JODHPUR   | GHANTIYALI       | 1922638   | 378915    | 505218    | 2806771 | RMGB BANK  | RMGB0000652 | 83071653686      | RJJO00008213            | 295378      |
| 12   | JODHPUR   | KERU             | 1917783   | 377959    | 503942    | 2799684 | AXIS BANK  | UTIB0003296 | 920010040684525  | RJJO00008245            | 295381      |
| 13   | JODHPUR   | LOHAWAT          | 2553807   | 503307    | 671073    | 3728187 | SBI BANK   | SBIN0032424 | 61261017659      | RJJO00006852            | 262762      |
| 14   | JODHPUR   | LUNI             | 4767753   | 939634    | 1252839   | 6960226 | PNB BANK   | PUNB0194610 | 1946100100000015 | RJJO00006841            | 1308        |
| 15   | JODHPUR   | MANDOR           | 2228512   | 439197    | 585594    | 3253303 | UNION BANK | UBIN0577391 | 773902010001950  | RJJO00006840            | 1309        |
| 16   | JODHPUR   | OSIAN            | 3034466   | 598036    | 797377    | 4429879 | SBI BANK   | SBIN0031206 | 39899289840      | RJJO00006846            | 1310        |
| 17   | JODHPUR   | PEEPAD SAHAR     | 3277223   | 645879    | 861167    | 4784269 | AXIS BANK  | UTIB0001216 | 921010023589071  | RJJO00006843            | 262755      |
| 18   | JODHPUR   | PHALODI          | 2014886   | 397096    | 529458    | 2941440 | HDFC BANK  | HDFC0002601 | 50100401154487   | RJJO00006851            | 1311        |
| 19   | JODHPUR   | SEKHALA          | 1364296   | 268877    | 358501    | 1991674 | PNB BANK   | PUNB0014710 | 0147100100001098 | RJJO00006858            | 262801      |
| 20   | JODHPUR   | SHERGARH         | 2194526   | 432499    | 576663    | 3203688 | SBI BANK   | SBIN0031207 | 40082929856      | RJJO00006856            | 1312        |
| 21   | JODHPUR   | TINWARI          | 2995625   | 590381    | 787171    | 4373177 | SBI BANK   | SBIN0031410 | 39892525592      | RJJO00006848            | 262759      |
| 1    | KARALI    | HINDAUN          | 5001656   | 985731    | 1314302   | 7301689 | BOB BANK   | BARB0HINDAU | 07000100009484   | RJKA00003560            | 1313        |

**Panchayat Samiti Allotment of 15th FC Grants 2023-24 (1st 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          | 4194564   | 826669    | 1102220   | 6123453 | ICICI BANK | ICIC0000881  | 088101001997     | RJKA00003563            | 1314        |
| 3    | KARAULI  | MANDRAYAL        | 2372098   | 467496    | 623324    | 3462918 | ICICI BANK | ICIC0000881  | 088101002021     | RJKA00003561            | 262184      |
| 4    | KARAULI  | MASALPUR         | 2079925   | 409914    | 546549    | 3036388 | SBI BANK   | SBIN0032432  | 40087221771      | RJKA00003953            | 295309      |
| 5    | KARAULI  | NADAUTI          | 3558147   | 701243    | 934987    | 5194377 | BOB BANK   | BARB0KEMBUJ  | 14420100001824   | RJKA00003559            | 1315        |
| 6    | KARAULI  | SAPOTRA          | 3835856   | 755974    | 1007961   | 5599791 | PNB BANK   | PUNB0693200  | 6932000100192263 | RJKA00003564            | 1316        |
| 7    | KARAULI  | SHRI MAHAVEER JI | 2641129   | 520516    | 694019    | 3855664 | BOB BANK   | BARB0SHRIMA  | 01190100031324   | RJKA00003955            | 295250      |
| 8    | KARAULI  | TODABHIM         | 5244651   | 1033621   | 1378155   | 7656427 | PNB BANK   | PUNB0693100  | 6931000100143561 | RJKA00003562            | 1317        |
| 1    | KOTA     | ITAWA            | 3685409   | 726324    | 968428    | 5380161 | SBI BANK   | SBIN0031774  | 61010116963      | RJKO00003450            | 1318        |
| 2    | KOTA     | KHAIRABAD        | 4965464   | 978599    | 1304792   | 7248855 | SBI BANK   | SBIN0031436  | 51036415494      | RJKO00003460            | 1319        |
| 3    | KOTA     | LADPURA          | 2976603   | 586632    | 782172    | 4345407 | SBI BANK   | SBIN0031254  | 37131445608      | RJKO00003451            | 1320        |
| 4    | KOTA     | SANGOD           | 4014020   | 791087    | 1054778   | 5859885 | SBI BANK   | SBIN0031266  | 51060721658      | RJKO00003454            | 1321        |
| 5    | KOTA     | SULTANPUR        | 3463788   | 682647    | 910192    | 5056627 | SBI BANK   | SBIN0031261  | 51065750607      | RJKO00003453            | 1322        |
| 1    | NAGAU    | BHERUNDA         | 2227348   | 438968    | 585288    | 3251604 | RMGB BANK  | RMGB0000329  | 83070042962      | RJNA00007972            | 295486      |
| 2    | NAGAU    | DEGANA           | 2827207   | 557189    | 742915    | 4127311 | AU BANK    | AUBL0002255  | 2081225530889620 | RJNA00007240            | 1323        |
| 3    | NAGAU    | DIDWANA          | 3471319   | 684131    | 912171    | 5067621 | HDFC BANK  | HDFC0009356  | 50100277007829   | RJNA00007235            | 1324        |
| 4    | NAGAU    | JAYAL            | 3943340   | 777157    | 1036205   | 5756702 | RMGB BANK  | RMGB0000343  | 83071838792      | RJNA00007238            | 1325        |
| 5    | NAGAU    | KHINVSAR         | 3633576   | 716109    | 954807    | 5304492 | HDFC BANK  | HDFC0002037  | 50100430812630   | RJNA00007254            | 262085      |
| 6    | NAGAU    | KUCHAMAN CITY    | 3289394   | 648277    | 864366    | 4802037 | RMGB BANK  | RMGB0000349  | 11334594720      | RJNA00007252            | 1326        |
| 7    | NAGAU    | LADNU            | 3392649   | 668627    | 891498    | 4952774 | RMGB BANK  | RMGB0000353  | 83071895728      | RJNA00007255            | 1327        |
| 8    | NAGAU    | MAKRANA          | 4120347   | 812042    | 1082718   | 6015107 | RMGB BANK  | RMGB0000355  | 83071844218      | RJNA00007242            | 1328        |
| 9    | NAGAU    | MERTA            | 4366192   | 860493    | 1147319   | 6374004 | BOB BANK   | BARB0MERTAC  | 33580100003363   | RJNA00007239            | 1329        |
| 10   | NAGAU    | MOLASAR          | 2728870   | 537808    | 717075    | 3983753 | RMGB BANK  | RMGB0000611  | 83071856063      | RJNA00007234            | 262369      |
| 11   | NAGAU    | MUNDWA           | 3048467   | 600795    | 801056    | 4450318 | ICICI BANK | ICIC0003553  | 355301001656     | RJNA00007237            | 1330        |
| 12   | NAGAU    | NAGAU            | 3963007   | 781034    | 1041373   | 5785414 | HDFC BANK  | HDFC0002037  | 50100058570641   | RJNA00007251            | 1331        |
| 13   | NAGAU    | NAWA             | 2522361   | 497109    | 662809    | 3682279 | BOB BANK   | BARB0NAWAXX  | 42070100005999   | RJNA00007253            | 262096      |
| 14   | NAGAU    | PARBATSAR        | 3785999   | 746149    | 994860    | 5527008 | AU BANK    | AUBL0002227  | 2081222730250479 | RJNA00007236            | 1332        |
| 15   | NAGAU    | RIYAN BADI       | 1848748   | 364353    | 485802    | 2698903 | RMGB BANK  | RMGB0000375  | 11320260157      | RJNA00007241            | 1333        |
| 1    | PALI     | BALI             | 4867229   | 959238    | 1278979   | 7105446 | RMGB BANK  | RMGB00000005 | 83072081911      | RJPA00004871            | 1334        |
| 2    | PALI     | DESURI           | 2503950   | 493481    | 657972    | 3655403 | SBI BANK   | SBIN0031192  | 51073011021      | RJPA00004853            | 1335        |
| 3    | PALI     | JAITARAN         | 4533134   | 893395    | 1191187   | 6617716 | SBI BANK   | SBIN0031194  | 51044633159      | RJPA00004869            | 1336        |
| 4    | PALI     | KHARCHI(MAR.JUN) | 4065402   | 801214    | 1068280   | 5934896 | SBI BANK   | SBIN0031196  | 61080598839      | RJPA00004861            | 1337        |

**Panchayat Samiti Allotment of 15th FC Grants 2023-24 (1st 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    | PALI           | PALI              | 2278876   | 449123    | 598828    | 3326827 | BOB BANK   | BARB0DBPALI | 95310100016598   | RJPA00004852            | 1338        |
| 6    | PALI           | RAIPUR            | 4561268   | 898939    | 1198580   | 6658787 | SBI BANK   | SBIN0031197 | 51051141806      | RJPA00004870            | 1339        |
| 7    | PALI           | RANI STATION      | 2468782   | 486550    | 648730    | 3604062 | RMGB BANK  | RMGB0000061 | 11061008768      | RJPA00004874            | 1340        |
| 8    | PALI           | ROHAT             | 2764192   | 544770    | 726356    | 4035318 | SBI BANK   | SBIN0031370 | 51061731101      | RJPA00004862            | 1341        |
| 9    | PALI           | SOJAT             | 3931764   | 774876    | 1033163   | 5739803 | RMGB BANK  | RMGB0000070 | 83071887047      | RJPA00004873            | 1342        |
| 10   | PALI           | SUMERPUR          | 3193240   | 629327    | 839099    | 4661666 | RMGB BANK  | RMGB0000073 | 11073016980      | RJPA00004872            | 1343        |
| 1    | PRATAPGARH     | ARNOD             | 1990885   | 392366    | 523152    | 2906403 | AXIS BANK  | UTIB0002934 | 920010001402221  | RJPR00002602            | 1223        |
| 2    | PRATAPGARH     | CHHOTI SADRI      | 3358176   | 661833    | 882439    | 4902448 | BRKGB BANK | BARB0BRGBXX | 48180100001406   | RJPR00002600            | 1229        |
| 3    | PRATAPGARH     | DALOT             | 2254181   | 444256    | 592339    | 3290776 | HDFC BANK  | HDFC0001841 | 50100371251030   | RJPR00002845            | 295390      |
| 4    | PRATAPGARH     | DHAMOTAR          | 2635267   | 519361    | 692478    | 3847106 | BRKGB BANK | BARB0BRGBXX | 41900100019256   | RJPR00002844            | 295424      |
| 5    | PRATAPGARH     | DHARIAWAD         | 5178150   | 1020515   | 1360680   | 7559345 | ICICI BANK | ICIC0003710 | 669001700656     | RJPR00002601            | 1377        |
| 6    | PRATAPGARH     | PEEPAL KHOONT     | 2508238   | 494326    | 659099    | 3661663 | BOB BANK   | BARBOPIPALK | 13510100000184   | RJPR00002640            | 1177        |
| 7    | PRATAPGARH     | PRATAPGARH        | 3362795   | 662743    | 883653    | 4909191 | AXIS BANK  | UTIB0002934 | 921010000069219  | RJPR00002603            | 1235        |
| 8    | PRATAPGARH     | SUHAGPURA         | 1808426   | 356406    | 475206    | 2640038 | PNB BANK   | PUNB0262200 | 2622000100148169 | RJPR00002846            | 295389      |
| 1    | RAJSAMAND      | AMET              | 2117787   | 417376    | 556498    | 3091661 | SBI BANK   | SBIN0031214 | 51054304734      | RJRA00003528            | 1344        |
| 2    | RAJSAMAND      | BHIM              | 3390577   | 668218    | 890954    | 4949749 | SBI BANK   | SBIN0031215 | 51041231191      | RJRA00003525            | 1345        |
| 3    | RAJSAMAND      | DELWADA           | 1696348   | 334318    | 445755    | 2476421 | SBI BANK   | SBIN0032233 | 40011439800      | RJRA00004824            | 295391      |
| 4    | RAJSAMAND      | DEOGARH           | 1988602   | 391916    | 522552    | 2903070 | SBI BANK   | SBIN0031217 | 51057222076      | RJRA00003544            | 1346        |
| 5    | RAJSAMAND      | KHAMNOR           | 2592172   | 510868    | 681154    | 3784194 | HDFC BANK  | HDFC0004256 | 50100418391839   | RJRA00003545            | 1347        |
| 6    | RAJSAMAND      | KUMBHALGARH       | 3077145   | 606447    | 808592    | 4492184 | HDFC BANK  | HDFC0000985 | 50100388004691   | RJRA00003526            | 1348        |
| 7    | RAJSAMAND      | RAILMAGRA         | 2789126   | 549684    | 732908    | 4071718 | KOTAK BANK | KKBK0000280 | 1447843465       | RJRA00003527            | 1349        |
| 8    | RAJSAMAND      | RAJSAMAND         | 3526116   | 694931    | 926570    | 5147617 | KOTAK BANK | KKBK0000280 | 6346129870       | RJRA00003547            | 1350        |
| 1    | SAWAI MADHOPUR | BAMANWAS          | 3818010   | 752457    | 1003272   | 5573739 | SBI BANK   | SBIN0031078 | 61184253854      | RJSM00002952            | 1351        |
| 2    | SAWAI MADHOPUR | BONLI             | 3075411   | 606105    | 808136    | 4489652 | BOB BANK   | BARB0BONLIX | 14960100000749   | RJSM00002954            | 1352        |
| 3    | SAWAI MADHOPUR | CHAUTH KA BARWARA | 3267936   | 644048    | 858727    | 4770711 | BRKGB BANK | BARB0BRGBXX | 41460100006886   | RJSM00002964            | 262680      |
| 4    | SAWAI MADHOPUR | GANGAPUR CITY     | 5115683   | 1008204   | 1344266   | 7468153 | ICICI BANK | ICIC0006861 | 686101702287     | RJSM00003456            | 1353        |
| 5    | SAWAI MADHOPUR | KHANDAR           | 3983032   | 784980    | 1046635   | 5814647 | SBI BANK   | SBIN0031081 | 61267993396      | RJSM00002953            | 1354        |
| 6    | SAWAI MADHOPUR | MALARNA DUNGAR    | 2237799   | 441028    | 588034    | 3266861 | BOB BANK   | BARB0MALDUN | 29260100017141   | RJSM00003437            | 295310      |
| 7    | SAWAI MADHOPUR | SAWAI MADHOPUR    | 3505468   | 690861    | 921144    | 5117473 | ICICI BANK | ICIC0000656 | 065601000627     | RJSM00003455            | 1355        |
| 1    | SIKAR          | AJEETGARH         | 2124937   | 418785    | 558377    | 3102099 | AU BANK    | AUBL0002464 | 2181246431957150 | RJSK00006401            | 295265      |
| 2    | SIKAR          | DANTA RAMGARH     | 2776181   | 547133    | 729507    | 4052821 | BRKGB BANK | BARB0BRGBXX | 47940100003206   | RJSK00005751            | 1356        |

**Panchayat Samiti Allotment of 15th FC Grants 2023-24 (1st 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             | 4729914   | 932176    | 1242896   | 6904986 | AXIS BANK  | UTIB0000763 | 921010026593587  | RJSK00005750            | 1357        |
| 4    | SIKAR    | FATEHPUR         | 2920529   | 575581    | 767438    | 4263548 | ICICI BANK | ICIC0007625 | 762501000201     | RJSK00005761            | 1358        |
| 5    | SIKAR    | KHANDELA         | 4407649   | 868664    | 1158213   | 6434526 | PNB BANK   | PUNB0788200 | 7882000100042727 | RJSK00005747            | 1359        |
| 6    | SIKAR    | LACHHMANGARH     | 2796323   | 551102    | 734799    | 4082224 | BRKGB BANK | BARB0BRGBXX | 43520100001118   | RJSK00005759            | 1360        |
| 7    | SIKAR    | NECHWA           | 1547545   | 304992    | 406654    | 2259191 | BRKGB BANK | BARB0BRGBXX | 45300100008998   | RJSK00006513            | 295268      |
| 8    | SIKAR    | NEEM KA THANA    | 3024594   | 596090    | 794783    | 4415467 | ICICI BANK | ICIC0006720 | 672001702549     | RJSK00005749            | 1361        |
| 9    | SIKAR    | PALSANA          | 2604978   | 513392    | 684519    | 3802889 | AXIS BANK  | UTIB0000763 | 922010043185285  | RJSK00006400            | 295269      |
| 10   | SIKAR    | PATAN            | 1782530   | 351303    | 468402    | 2602235 | BRKGB BANK | BARB0BRGBXX | 43240100009756   | RJSK00005760            | 262226      |
| 11   | SIKAR    | PIPRALI          | 2369992   | 467081    | 622771    | 3459844 | AXIS BANK  | UTIB0004679 | 920010049910128  | RJSK00005752            | 1362        |
| 12   | SIKAR    | SRI MADHOPUR     | 2484128   | 489575    | 652763    | 3626466 | BRKGB BANK | BARB0BRGBXX | 43010100003043   | RJSK00005748            | 1363        |
| 1    | SIROHI   | ABU ROAD         | 3864678   | 761655    | 1015535   | 5641868 | AXIS BANK  | UTIB0001126 | 918010113392859  | RJSR00002577            | 1364        |
| 2    | SIROHI   | PINDWARA         | 6142875   | 1210644   | 1614185   | 8967704 | SBI BANK   | SBIN0031187 | 61132197796      | RJSR00002581            | 1365        |
| 3    | SIROHI   | REODAR           | 5774704   | 1138085   | 1517439   | 8430228 | SBI BANK   | SBIN0031188 | 37124696582      | RJSR00002149            | 1366        |
| 4    | SIROHI   | SHEOGANJ         | 2974374   | 586193    | 781587    | 4342154 | HDFC BANK  | HDFC0003435 | 50100401116182   | RJSR00002582            | 1367        |
| 5    | SIROHI   | SIROHI           | 3556754   | 700969    | 934621    | 5192344 | RMGB BANK  | RMGB0000101 | 11101017317      | RJSR00002157            | 1368        |
| 1    | TONK     | DEOLI            | 4207861   | 829290    | 1105714   | 6142865 | HDFC BANK  | HDFC0002599 | 50100387132294   | RJTO00003969            | 1369        |
| 2    | TONK     | MALPURA          | 4917840   | 969213    | 1292278   | 7179331 | SBI BANK   | SBIN0031088 | 61133725239      | RJTO00004017            | 1370        |
| 3    | TONK     | NEWAI            | 4834620   | 952812    | 1270410   | 7057842 | BRKGB BANK | BARB0BRGBXX | 41640100016093   | RJTO00004019            | 1371        |
| 4    | TONK     | PEEPLU           | 2735890   | 539192    | 718919    | 3994001 | BOB BANK   | BARB0PIPLOO | 12880100018953   | RJTO00004547            | 295476      |
| 5    | TONK     | TODARAISINGH     | 2850319   | 561744    | 748988    | 4161051 | BOB BANK   | BARB0TODARA | 34230100005631   | RJTO00004021            | 1372        |
| 6    | TONK     | TONK             | 2824312   | 556618    | 742154    | 4123084 | ICICI BANK | ICIC0006801 | 680101702791     | RJTO00004020            | 1373        |
| 7    | TONK     | UNIARA           | 3635717   | 716531    | 955370    | 5307618 | BRKGB BANK | BARB0BRGBXX | 41630100001193   | RJTO00004018            | 1374        |
| 1    | UDAIPUR  | BARGAON          | 3384076   | 666937    | 889246    | 4940259 | HDFC BANK  | HDFC0002242 | 50100044945253   | RJUD00007716            | 1375        |
| 2    | UDAIPUR  | BHINDER          | 2623730   | 517087    | 689447    | 3830264 | ICICI BANK | ICIC0006904 | 690401702562     | RJUD00007701            | 1376        |
| 3    | UDAIPUR  | GIRWA            | 4117650   | 811510    | 1082009   | 6011169 | SBI BANK   | SBIN0031598 | 51010053199      | RJUD00007705            | 1378        |
| 4    | UDAIPUR  | GOGUNDA          | 2350648   | 463268    | 617688    | 3431604 | UNION BANK | UBIN0570559 | 705502010001671  | RJUD00007704            | 1379        |
| 5    | UDAIPUR  | JAISAMAND        | 1949057   | 384122    | 512160    | 2845339 | UNION BANK | UBIN0570508 | 705002010011388  | RJUD00008895            | 295185      |
| 6    | UDAIPUR  | JHADOL           | 2811139   | 554022    | 738693    | 4103854 | PNB BANK   | PUNB0070700 | 0707000100098763 | RJUD00007695            | 1380        |
| 7    | UDAIPUR  | JHALLARA         | 2131111   | 420001    | 560000    | 3111112 | SBI BANK   | SBIN0031225 | 61266997653      | RJUD00007703            | 262257      |
| 8    | UDAIPUR  | KHERWARA         | 2430966   | 479097    | 638793    | 3548856 | KOTAK BANK | KKBK0000276 | 0646466352       | RJUD00007702            | 1381        |
| 9    | UDAIPUR  | KOTRA            | 4936896   | 972968    | 1297285   | 7207149 | SBI BANK   | SBIN0031900 | 61021350457      | RJUD00007729            | 1382        |

**Panchayat Samiti Allotment of 15th FC Grants 2023-24 (1st 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               | 2072211           | 408393           | 544522           | 3025126           | HDFC BANK     | HDFC0003522  | 50100362964516  | RJUD00007697            | 262276      |
| 11   | UDAIPUR  | LASADIYA              | 1954411           | 385177           | 513567           | 2853155           | SBI BANK      | SBIN0031450  | 61062069998     | RJUD00007692            | 6846        |
| 12   | UDAIPUR  | MAVLI                 | 4669169           | 920204           | 1226934          | 6816307           | KOTAK BANK    | KKBK0003650  | 3947031564      | RJUD00007699            | 1383        |
| 13   | UDAIPUR  | NAYAGAON              | 1997248           | 393619           | 524824           | 2915691           | BOB BANK      | BARB0KHHERVA | 31330100018328  | RJUD00008548            | 295178      |
| 14   | UDAIPUR  | PHALASIYA             | 2532703           | 499147           | 665527           | 3697377           | KOTAK BANK    | KKBK0003650  | 6948193040      | RJUD00007693            | 262252      |
| 15   | UDAIPUR  | RISHBHDEO             | 2650503           | 522364           | 696482           | 3869349           | KOTAK BANK    | KKBK0000276  | 4011652005      | RJUD00007694            | 262235      |
| 16   | UDAIPUR  | SALUMBAR              | 2837912           | 559298           | 745728           | 4142938           | SBI BANK      | SBIN0031225  | 51088012981     | RJUD00007698            | 1384        |
| 17   | UDAIPUR  | SARADA                | 2007957           | 395730           | 527638           | 2931325           | KOTAK BANK    | KKBK0000276  | 0547233527      | RJUD00007724            | 1385        |
| 18   | UDAIPUR  | SAYRA                 | 2254266           | 444273           | 592361           | 3290900           | UNION BANK    | UBIN0570559  | 705502010017130 | RJUD00007700            | 262243      |
| 19   | UDAIPUR  | SEMARI                | 1542111           | 303921           | 405226           | 2251258           | SBI BANK      | SBIN0032350  | 61266210557     | RJUD00007727            | 262269      |
| 20   | UDAIPUR  | VALLABHNAGAR          | 2291742           | 451663           | 602215           | 3345620           | INDUSIND BANK | INDB0000337  | 100136783188    | RJUD00008552            | 295182      |
|      |          | <b>GRAND TOTAL :-</b> | <b>1102440000</b> | <b>217270000</b> | <b>289692000</b> | <b>1609402000</b> |               |              |                 |                         |             |