

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

20.04.2023

जयपुर, दिनांक 19.04.2023

क्रमांक एफ 165()परावि/लेखा/15th FC/2021-22/ 578

प्रशासनिक एवं वित्तीय स्वीकृति संख्या-02/2023-24

15वें केन्द्रीय वित्त आयोग के अन्तर्गत वित्तीय वर्ष 2022-23 के लिए पंचायत समितियों को देय मूल अनुदान (टाईड फण्ड) की द्वितीय किश्त की राशि रु. 17742.00 लाख (अक्षरे राशि रुपये एक अरब सतहत्तर करोड़ बयालीस लाख 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

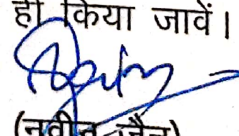
(16)-केन्द्रीय वित्त आयोग की सिफारिशों के तहत सामान्य बुनियादी अनुदान

(राशि लाख रु. में)

मांग संख्या 41	मांग संख्या 30	मांग संख्या 51	योग
04- सामान्य बुनियादी अनुदान 12- सहायतार्थ अनुदान (गैर संवेतन)	05- सामान्य बुनियादी अनुदान (अनुसूचित जनजातियों के लिए) 12- सहायतार्थ अनुदान (गैर संवेतन)	06- सामान्य बुनियादी अनुदान (अनुसूचित जातियों के लिए) 12- सहायतार्थ अनुदान (गैर संवेतन)	
12153.27	2395.17	3193.56	17742.00

(अक्षरे राशि रुपये एक अरब सतहत्तर करोड़ बयालीस लाख मात्र)

यह स्वीकृति वित्त (व्यय-5) विभाग की आई.डी.संख्या 272300028 दिनांक 18.04.2023 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।


(नवीन जैन)
शासन सचिव

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

18. महालेखाकार, (लेखा एवं हक) राजस्थान जयपुर।
19. निजी सचिव, अतिरिक्त मुख्य सचिव, ग्रामीण विकास एवं पंचायती राज विभाग, राजस्थान, जयपुर।
20. निजी सचिव, शासन सचिव, पंचायती राज विभाग।
21. निजी सचिव, आयुक्त, पंचायती राज विभाग।
22. सदस्य सचिव, पंचम राज्य वित्त आयोग, वित्त भवन, बी-ब्लॉक प्रथम तल, जनपथ, जयपुर।
23. संयुक्त सचिव वित्त (व्यय-5) विभाग।
24. संयुक्त सचिव वित्त (आर्थिक मामलात) विभाग।
25. निदेशक, स्थानीय निधि अंकेक्षण विभाग, वित्त भवन ज्योति नगर, जयपुर।
26. 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. 2022-23 की मूल अनुदान (टाईड फण्ड) की द्वितीय किश्त" का अनिवार्य रूप से अंकन होना सुनिश्चित करें।
27. अधीक्षण अभियंता (प्रोजेक्ट), पंचायती राज विभाग।
28. कोषाधिकारी, कोष कार्यालय, सचिवालय को प्रेषित कर लेख है कि विभाग द्वारा प्रस्तुत किये जा रहे बिलों के अनुसार पंचायत समितियों के बैंक खातों में 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. 2022-23 की मूल अनुदान (टाईड फण्ड) की द्वितीय किश्त" का अनिवार्य रूप से अंकन होना सुनिश्चित करावे।
29. 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।
30. 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।
31. वरिष्ठ लेखाधिकारी/लेखाधिकारी, जिला परिषद समस्त।
32. विकास अधिकारी पंचायत समिति समस्त।
33. कम्प्यूटर सेल, विभाग की वेबसाइट पर अपलोड करने हेतु।
34. सांख्यिकी/अंकमिलान/संकलन/भुगतान/रक्षित पत्रावली।

(देवकीनन्दन शर्मा)
वित्तीय सलाहकार

Panchayat Samiti Allotment of 15th FC Grants 2022-23 (2nd Installment) Tied

S.N.	District	Panchayat Samiti	Demand-41	Demand-30	Demand-51	Total	Bank Name	IFSC Code	Account No.	PFMS Agency Unique Code	PS LGD Code
1	AJMER	AJMER RURAL	5077218	1000620	1334159	7411997	AXIS BANK	UTIB0002935	920010074547331	RJAJ00005430	295190
2	AJMER	ARAIN	2330416	459279	612372	3402067	BOB BANK	BARBOARAINX	01240100001966	RJAJ00004816	1149
3	AJMER	BHINAY	2699791	532076	709434	3941301	BOB BANK	BARBOBHINAI	11820100020449	RJAJ00004813	1150
4	AJMER	JAWAJA	4167214	821276	1095034	6083524	BOB BANK	BARBOJAWAJA	11860100024019	RJAJ00004817	1151
5	AJMER	KEKRI	1907315	375894	501192	2784401	PNB BANK	PUNB0688200	6882000100047691	RJAJ00004814	1152
6	AJMER	KISHANGARH (SILORA)	3912010	770980	1027973	5710963	AXIS BANK	UTIB0002176	921010022112892	RJAJ00004822	1153
7	AJMER	MASOODA	4096697	807378	1076504	5980579	AU BANK	AUBL0002222	2081222230934062	RJAJ00004818	1154
8	AJMER	PISANGAN	2726654	537370	716493	3980517	BOB BANK	BARBOPISANG	01250100030160	RJAJ00004819	1155
9	AJMER	SARWAR	2051707	404351	539135	2995193	HDFC BANK	HDFC0002366	50100385500100	RJAJ00004821	262721
10	AJMER	SAWAR	1692406	333540	444720	2470666	HDFC BANK	HDFC0002366	50100445090053	RJAJ00005431	295478
11	AJMER	SRINAGAR	2918057	575092	766789	4259938	ICICI BANK	ICIC0006841	684101700426	RJAJ00004820	1156
12	ALWAR	BANSUR	4383263	863855	1151806	6398924	PNB BANK	PUNB0694200	6942000100057653	RJAL00007487	1157
13	ALWAR	BEHROR	2706838	533464	711286	3951588	UNION BANK	UBIN0570591	705902010003307	RJAL00007499	1158
14	ALWAR	GOVINDGARH	2023455	398783	531711	2953949	PNB BANK	PUNB0874800	8748000100097873	RJAL00008657	295311
15	ALWAR	KATHUMAR	4655548	917517	1223356	6796421	AU BANK	AUBL0002503	2181250332972912	RJAL00007503	1159
16	ALWAR	KISHANGARH BAS	2947090	580813	774418	4302321	BRKGB BANK	BARBOBRGBXX	44350200000270	RJAL00007504	1160
17	ALWAR	KOTKASIM	2391841	471385	628513	3491739	ICICI BANK	ICIC0001744	174401000127	RJAL00007505	1161
18	ALWAR	LAXMANGARH	2317096	456654	608872	3382622	SBI BANK	SBIN0031058	40179936297	RJAL00007500	1162
19	ALWAR	MALAKHEDA	3149970	620797	827729	4598496	ICICI BANK	ICIC0006737	673701701728	RJAL00008611	295372
20	ALWAR	MANDAWAR	4297840	847020	1129359	6274219	PNB BANK	PUNB0981900	9819000100007036	RJAL00007506	1163
21	ALWAR	NEEMRANA	2792261	550300	733733	4076294	PNB BANK	PUNB0270700	2707000100123544	RJAL00008658	1164
22	ALWAR	RAJGARH	3165986	623954	831938	4621878	SBI BANK	SBIN0031053	51075972232	RJAL00007507	1165
23	ALWAR	RAMGARH	3806658	750217	1000290	5557165	PNB BANK	PUNB0084000	0840000100284382	RJAL00007509	1166
24	ALWAR	RENI	2957768	582918	777224	4317910	PNB BANK	PUNB0094700	0947000100075713	RJAL00007488	1167
25	ALWAR	THANAGAZI	3929454	774418	1032557	5736429	PNB BANK	PUNB0638900	6389000100122789	RJAL00007511	1168
26	ALWAR	TIJARA	4778344	941717	1255623	6975684	INDUSIND BANK	INDB0000411	100131363408	RJAL00007502	1169

Panchayat Samiti Allotment of 15th FC Grants 2022-23 (2nd Installment) Tied

S.N.	District	Panchayat Samiti	Demand-41	Demand-30	Demand-51	Total	Bank Name	IFSC Code	Account No.	PFMS Agency Unique Code	PS LGD Code
27	ALWAR	UMREN	3085902	608171	810894	4504967	ICICI BANK	ICIC0000285	028501007279	RJAL00007513	1170
28	BANSWARA	ANANDPURI	3841294	757043	1009391	5607728	BOB BANK	BARB0BHUKHI	11870100018120	RJBN00005356	1171
29	BANSWARA	ARTHUNA	2921486	575767	767690	4264943	KOTAK BANK	KKBK0000294	1145307610	RJBN00005357	262584
30	BANSWARA	BAGIDORA	3166768	624108	832143	4623019	HDFC BANK	HDFC0000779	50100419068363	RJBN00005358	1172
31	BANSWARA	BANSWARA	4060296	800204	1066939	5927439	HDFC BANK	HDFC0000779	50100417101763	RJBN00005352	1173
32	BANSWARA	CHHOTI SARWAN	2417781	476497	635329	3529607	ICICI BANK	ICIC0006899	689901700684	RJBN00005359	6835
33	BANSWARA	GANGAR TALAI	2592983	511026	681368	3785377	HDFC BANK	HDFC0000779	50100430292602	RJBN00005361	262567
34	BANSWARA	GARHI	4472019	881347	1175129	6528495	HDFC BANK	HDFC0000779	50100418428378	RJBN00005353	1174
35	BANSWARA	GHATOL	7621267	1502002	2002669	11125938	HDFC BANK	HDFC0000779	50100418433543	RJBN00005362	1175
36	BANSWARA	KUSHALGARH	4966964	978891	1305188	7251043	ICICI BANK	ICIC0004340	434001000726	RJBN00005354	1176
37	BANSWARA	SAJJANGARH	4822422	950404	1267206	7040032	HDFC BANK	HDFC0000779	50100429310660	RJBN00005351	1178
38	BANSWARA	TALWARA	2917106	574904	766539	4258549	KOTAK BANK	KKBK0000294	7046547773	RJBN00005355	262588
39	BARAN	ANTA	2361939	465492	620656	3448087	ICICI BANK	ICIC0006854	685401703110	RJBR00003729	1179
40	BARAN	ATRU	3376105	665364	887152	4928621	SBI BANK	SBIN0031258	51079502557	RJBR00003731	1180
41	BARAN	BARAN (FULL)	2575448	507570	676760	3759778	ICICI BANK	ICIC0006855	685501700988	RJBR00003732	1181
42	BARAN	CHHABRA	3237325	638013	850684	4726022	HDFC BANK	HDFC0004709	50100172970850	RJBR00003730	1182
43	BARAN	CHHIPABAROD	4606449	907840	1210454	6724743	HDFC BANK	HDFC0004773	50100600571891	RJBR00003734	1183
44	BARAN	KISHANGANJ	4497026	886275	1181700	6565001	HDFC BANK	HDFC0003801	50100082755856	RJBR00003733	1184
45	BARAN	MANGROL	2207146	434985	579980	3222111	BOB BANK	BARB0ANTAXX	34190100016420	RJBR00004067	295475
46	BARAN	SHAHBAD	3827143	754254	1005673	5587070	SBI BANK	SBIN0031267	51088830713	RJBR00003735	1185
47	BARMER	AADEL	1495479	294729	392973	2183181	RMGB BANK	RMGB0000690	83070541654	RJBM00008218	295254
48	BARMER	BALOTRA	4053224	798811	1065081	5917116	SBI BANK	SBIN0031175	51082476213	RJBM00007208	1186
49	BARMER	BARMER	3198664	630394	840525	4669583	ICICI BANK	ICIC0001531	153101000603	RJBM00007175	1187
50	BARMER	BARMER RURAL	3566599	702906	937209	5206714	ICICI BANK	ICIC0001531	153101001316	RJBM00007910	295251
51	BARMER	BAYTOO	3079975	607002	809337	4496314	PNB BANK	PUNB0774100	7741000100015754	RJBM00007157	1188
52	BARMER	CHOHTAN	4415225	870154	1160205	6445584	ICICI BANK	ICIC0006812	681201700926	RJBM00007158	1189

Panchayat Samiti Allotment of 15th FC Grants 2022-23 (2nd Installment) Tied

S.N.	District	Panchayat Samiti	Demand-41	Demand-30	Demand-51	Total	Bank Name	IFSC Code	Account No.	PFMS Agency Unique Code	PS LGD Code
53	BARMER	DHANAU	2860401	563729	751638	4175768	ICICI BANK	ICIC0003982	398201001100	RJBM00007224	262617
54	BARMER	DHORIMANNA	3507255	691211	921614	5120080	PNB BANK	PUNB0964100	9641000100002074	RJBM00007159	1190
55	BARMER	FAGLIYA	2326301	458468	611291	3396060	AU BANK	AUBL0002293	2181229332359016	RJBM00008167	295252
56	BARMER	GADRA ROAD	2676433	527472	703296	3907201	RMGB BANK	RMGB0000262	83071178563	RJBM00007162	262776
57	BARMER	GIRA	2931614	577763	770351	4279728	SBI BANK	SBIN0032484	61282356096	RJBM00007161	262778
58	BARMER	GUDHAMALANI	2474662	487707	650276	3612645	RMGB BANK	RMGB0000690	83050167189	RJBM00007129	262692
59	BARMER	KALYANPUR	2403449	473672	631563	3508684	SBI BANK	SBIN0031492	61348617898	RJBM00007163	262773
60	BARMER	PANYLA KLA	1448004	285373	380497	2113874	RMGB BANK	RMGB0000273	83069959222	RJBM00008227	295259
61	BARMER	PATODI	2118596	417533	556711	3092840	SBI BANK	SBIN0031460	61278010224	RJBM00007223	262727
62	BARMER	RAMSAR	2658630	523964	698618	3881212	ICICI BANK	ICIC0006812	681201700861	RJBM00007164	262681
63	BARMER	SAMDARI	2539941	500572	667430	3707943	SBI BANK	SBIN0031339	61260601760	RJBM00007166	262774
64	BARMER	SEDWA	2350039	463146	617528	3430713	AU BANK	AUBL0002293	2181229332903419	RJBM00007167	262545
65	BARMER	SHEO	3163057	623376	831168	4617601	ICICI BANK	ICIC0001531	153101001317	RJBM00007165	1191
66	BARMER	SINDHARI	2480597	488877	651836	3621310	RMGB BANK	RMGB0000277	83071895274	RJBM00007176	1192
67	BARMER	SIWANA	3596272	708754	945006	5250032	AXIS BANK	UTIB0001057	920010051086918	RJBM00007209	1193
68	BHARATPUR	BAYANA	4285574	844602	1126136	6256312	SBI BANK	SBIN0031066	51073312904	RJBP00005068	1194
69	BHARATPUR	BHUSAWAR	2291591	451627	602170	3345388	SBI BANK	SBIN0006749	40240303207	RJBP00005702	295301
70	BHARATPUR	DEEG	3344384	659112	878816	4882312	PNB BANK	PUNB0098900	0989000100027013	RJBP00005077	1195
71	BHARATPUR	KAMAN	3080256	607058	809410	4496724	PNB BANK	PUNB0233300	2333000100113238	RJBP00005069	1196
72	BHARATPUR	KUMHER	3299743	650314	867086	4817143	PNB BANK	PUNB0073800	0738000100113428	RJBP00005070	1197
73	BHARATPUR	NADBAI	3433667	676708	902277	5012652	BRKGB BANK	BARB0BRGBXX	44060100006851	RJBP00005071	1198
74	BHARATPUR	NAGAR PAHARI	3697795	728763	971683	5398241	BRKGB BANK	BARB0BRGBXX	43700100003125	RJBP00005079	1199
75	BHARATPUR	PAHARI	3690355	727296	969728	5387379	PNB BANK	PUNB0082700	0827000100604231	RJBP00005082	262581
76	BHARATPUR	RUPBAS	2972373	585796	781061	4339230	SBI BANK	SBIN0031072	51069663992	RJBP00005080	1200
77	BHARATPUR	SEWAR	3165819	623920	831894	4621633	BRKGB BANK	BARB0BRGBXX	43550100004173	RJBP00005078	1201
78	BHARATPUR	UCHAIN	1763335	347519	463358	2574212	SBI BANK	SBIN0031072	40301167201	RJBP00005701	295303

Panchayat Samiti Allotment of 15th FC Grants 2022-23 (2nd Installment) Tied

S.N.	District	Panchayat Samiti	Demand-41	Demand-30	Demand-51	Total	Bank Name	IFSC Code	Account No.	PFMS Agency Unique Code	PS LGD Code
79	BHARATPUR	WEIR	2176268	428899	571866	3177033	SBI BANK	SBIN0031073	51059151055	RJBP00005081	1202
80	BHILWARA	ASIND	3220570	634711	846281	4701562	PNB BANK	PUNB0735200	7352000100012702	RJBW00007144	1203
81	BHILWARA	BADNOR	2016619	397436	529914	2943969	UNION BANK	UBIN0541443	414402010165978	RJBW00007816	295444
82	BHILWARA	BANERA	2829286	557597	743462	4130345	SBI BANK	SBIN0031097	61146617659	RJBW00007128	1204
83	BHILWARA	BIJOLIYA	2313307	455907	607876	3377090	BRKGB BANK	BARB0BRGBXX	42840100010630	RJBW00007122	262081
84	BHILWARA	HURDA	2670193	526242	701656	3898091	ICICI BANK	ICIC0006674	667401702269	RJBW00007126	1205
85	BHILWARA	JAHAZPUR	4433122	873681	1164908	6471711	SBI BANK	SBIN0031100	51056611802	RJBW00007134	1206
86	BHILWARA	KAREDA	2446602	482177	642903	3571682	BOB BANK	BARBOKAREDA	06320100030839	RJBW00007820	295453
87	BHILWARA	KOTRI	3930042	774534	1032712	5737288	SBI BANK	SBIN0031101	61049672224	RJBW00007135	1207
88	BHILWARA	MANDAL	2812087	554207	738943	4105237	SBI BANK	SBIN0031102	40186290153	RJBW00007137	1208
89	BHILWARA	MANDALGARH	3396863	669455	892606	4958924	SBI BANK	SBIN0031103	40186531521	RJBW00007127	1209
90	BHILWARA	RAIPUR	2205811	434722	579629	3220162	BOB BANK	BARBORAIBHI	06940100000400	RJBW00007136	1210
91	BHILWARA	SAHARA	2618595	516073	688098	3822766	SBI BANK	SBIN0031098	51036902816	RJBW00007124	1211
92	BHILWARA	SHAHUPURA	3981640	784703	1046270	5812613	BRKGB BANK	BARB0BRGBXX	40250100000318	RJBW00013787	1212
93	BHILWARA	SUWANA	4123534	812667	1083556	6019757	BOB BANK	BARBOSUWANA	11830100011595	RJBW00007129	1213
94	BIKANER	BAJU KHALSA	3096670	610293	813724	4520687	ICICI BANK	ICIC0006702	670201701228	RJBI00006311	295166
95	BIKANER	BIKANER	7763081	1529950	2039934	11332965	PNB BANK	PUNB0494700	4947000100056743	RJBI00005167	1214
96	BIKANER	KHAJUWALA	3025318	596231	794974	4416523	AU BANK	AUBL0002286	2081228630010021	RJBI00005174	6898
97	BIKANER	KOLAYAT	4790087	944032	1258709	6992828	ICICI BANK	ICIC0004142	414201000698	RJBI00005166	1215
98	BIKANER	LUNKARANSAR	6454964	1272146	1696195	9423305	PNB BANK	PUNB0652100	6521000100115516	RJBI00005170	1216
99	BIKANER	NOKHA	6155286	1213086	1617447	8985819	PNB BANK	PUNB0118810	11882011009786	RJBI00005168	1217
100	BIKANER	PANCHOO	5156360	1016217	1354956	7527533	AXIS BANK	UTIB0002816	921010006873722	RJBI00005171	262410
101	BIKANER	POOGAL	3833973	755600	1007467	5597040	ICICI BANK	ICIC0004142	414201000703	RJBI00006195	295168
102	BIKANER	SRI DUNGARGARH	7292159	1437141	1916188	10645488	AXIS BANK	UTIB0003887	921010027899730	RJBI00005169	1218
103	BUNDI	BUNDI	4269094	841354	1121806	6232254	ICICI BANK	ICIC0000454	045401002208	RJBU00003501	257862
104	BUNDI	HINDOLI	6558737	1292598	1723464	9574799	ICICI BANK	ICIC0006859	685901701980	RJBU00003496	1219

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S.N.	District	Panchayat Samiti	Demand-41	Demand-30	Demand-51	Total	Bank Name	IFSC Code	Account No.	PFMS Agency Unique Code	PS LGD Code
105	BUNDI	KESHORAIPTAN	5641302	1111790	1482386	8235478	ICICI BANK	ICIC0006868	686801701211	RJBU00003503	1220
106	BUNDI	NAINWA	5149726	1014910	1353213	7517849	ICICI BANK	ICIC0006860	686001702417	RJBU00003500	1221
107	BUNDI	TALERA	4668664	920102	1226802	6815568	ICICI BANK	ICIC0000454	045401002204	RJBU00003504	1222
108	CHITTORGARH	BARI SADRI	2539961	500576	667435	3707972	ICICI BANK	ICIC0006659	665901700775	RJCT00004697	1224
109	CHITTORGARH	BEGUN	2827619	557268	743024	4127911	HDFC BANK	HDFC0002810	50100447221575	RJCT00004684	1225
110	CHITTORGARH	BHADESAR	2867401	565108	753478	4185987	BOB BANK	BARB0BHADES	44710100006274	RJCT00004686	1226
111	CHITTORGARH	BHAINSRORGARH	2402252	473436	631249	3506937	SBI BANK	SBIN0031265	51090392332	RJCT00004693	1227
112	CHITTORGARH	BHOPALSAGAR	2010547	396239	528319	2935105	PNB BANK	PUNB0055700	0557000100168522	RJCT00004700	1228
113	CHITTORGARH	CHITTORGARH	4694337	925161	1233548	6853046	KOTAK BANK	KKBK0003704	2346359064	RJCT00004687	1230
114	CHITTORGARH	DUNGLA	2518539	496354	661806	3676699	ICICI BANK	ICIC0006659	665901700776	RJCT00004692	1231
115	CHITTORGARH	GANGRAR	2515479	495751	661002	3672232	KOTAK BANK	KKBK0003704	2446018083	RJCT00004691	1232
116	CHITTORGARH	KAPASAN	2289025	451122	601496	3341643	KOTAK BANK	KKBK0003704	6046133085	RJCT00004688	1233
117	CHITTORGARH	NIMBAHERA	3800760	749055	998740	5548555	KOTAK BANK	KKBK0003710	8146168417	RJCT00004706	1234
118	CHITTORGARH	RASHMI	2136015	420966	561289	3118270	BRKGB BANK	BARB0BRGBXX	42910100019082	RJCT00004689	1236
119	CHURU	BIDASAR	3514671	692672	923563	5130906	BRKGB BANK	BARB0BRGBXX	40640100008901	RJCR00004429	262145
120	CHURU	CHURU	4135108	814948	1086598	6036654	UNION BANK	UBIN0559202	592002010011114	RJCR00004414	1237
121	CHURU	RAJGARH	7066841	1392735	1856980	10316556	HDFC BANK	HDFC0002795	50100415678004	RJCR00004425	1238
122	CHURU	RATANGARH	4489643	884820	1179760	6554223	AXIS BANK	UTIB0004148	921010001541954	RJCR00004426	1239
123	CHURU	SARDARSHAHAR	6674807	1315473	1753964	9744244	AU BANK	AUBL0002272	2181227231615331	RJCR00004412	1240
124	CHURU	SUJANGARH	4029429	794121	1058828	5882378	BOB BANK	BARB0SUJANG	07890100016391	RJCR00004428	1241
125	CHURU	TARANAGAR	4179424	823682	1098243	6101349	BRKGB BANK	BARB0BRGBXX	40610100003822	RJCR00004427	1242
126	DAUSA	BAIJUPADA	2311661	455583	607444	3374688	AU BANK	AUBL0002162	2081216230691246	RJDA00004039	295151
127	DAUSA	BANDIKUI	2770738	546058	728077	4044873	RMGB BANK	RMGB0000383	11328690728	RJDA00003573	1243
128	DAUSA	BASWA	2129333	419650	559533	3108516	HDFC BANK	HDFC0004318	50100373714175	RJDA00004040	295152
129	DAUSA	DAUSA	3727961	734708	979610	5442279	SBI BANK	SBIN0031036	61005259364	RJDA00003579	1244
130	DAUSA	LALSOT	4356342	858549	1144732	6359623	RMGB BANK	RMGB0000393	11329502779	RJDA00003578	1245

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S.N.	District	Panchayat Samiti	Demand-41	Demand-30	Demand-51	Total	Bank Name	IFSC Code	Account No.	PFMS Agency Unique Code	PS LGD Code
131	DAUSA	LAWAN	1644210	324041	432055	2400306	RMGB BANK	RMGB0000394	83021221394	RJDA00003594	262601
132	DAUSA	MAHWA	4675416	921432	1228577	6825425	BOB BANK	BARB0MAHWAX	01180100028889	RJDA00003572	1246
133	DAUSA	NANGAL RAJAWATAN	2324685	458150	610866	3393701	ICICI BANK	ICIC0006741	674101705930	RJDA00003931	295150
134	DAUSA	RAMGARH PACHWARA	2633992	519108	692144	3845244	RMGB BANK	RMGB0000397	83070172130	RJDA00003957	295066
135	DAUSA	SIKANDARA	2741435	540283	720377	4002095	RMGB BANK	RMGB0000384	83070935229	RJDA00004073	295153
136	DAUSA	SIKRAI	3242838	639099	852132	4734069	SBI BANK	SBIN0031049	51068760907	RJDA00003596	1247
137	DHOLPUR	BARI	4264142	840378	1120505	6225025	PNB BANK	PUNB0053300	0533000101055993	RJDH00003452	1248
138	DHOLPUR	BASERI	3067439	604532	806042	4478013	BRKGB BANK	BARB0BRGBXX	44010100034298	RJDH00003451	1249
139	DHOLPUR	DHAULPUR	4914525	968556	1291408	7174489	BRKGB BANK	BARB0BRGBXX	44050100002857	RJDH00003450	1250
140	DHOLPUR	RAJAKHERA	4273603	842243	1122991	6238837	SBI BANK	SBIN0031071	51076520013	RJDH00003454	1251
141	DHOLPUR	SAIPAU	4810463	948048	1264063	7022574	PNB BANK	PUNB0087000	0870000100191885	RJDH00003453	262816
142	DHOLPUR	SARAMATHURA	2320091	457244	609659	3386994	BRKGB BANK	BARB0BRGBXX	44010100034510	RJDH00003995	295306
143	DUNGARPUR	ASPUR	2960906	583536	778048	4322490	ICICI BANK	ICIC0007569	756901000028	RJDU00004047	1252
144	DUNGARPUR	BICHIWARA	4361051	859477	1145970	6366498	PNB BANK	PUNB0062300	0623000100212171	RJDU00004046	1253
145	DUNGARPUR	CHIKHALI	2912023	573902	765203	4251128	BRKGB BANK	BARB0BRGBXX	42550100018716	RJDU00004045	262113
146	DUNGARPUR	DOVADA	3257695	642027	856037	4755759	BRKGB BANK	BARB0BRGBXX	42360100023225	RJDU00004041	262207
147	DUNGARPUR	DUNGARPUR	3680183	725291	967055	5372529	UNION BANK	UBIN0559229	592202010015129	RJDU00004060	1254
148	DUNGARPUR	GALIYAKOAT	2992331	589729	786306	4368366	ICICI BANK	ICIC0004337	433701000917	RJDU00004048	262105
149	DUNGARPUR	JOTHARI	2978364	586977	782636	4347977	BOB BANK	BARB0KARDUN	18000100012581	RJDU00004050	262679
150	DUNGARPUR	SABLA	3009789	593170	790893	4393852	SBI BANK	SBIN0032071	61282964854	RJDU00004049	262099
151	DUNGARPUR	SAGWARA	5363151	1056971	1409295	7829417	PNB BANK	PUNB0735700	7357000100000023	RJDU00004051	1255
152	DUNGARPUR	SIMALWARA	3400852	670241	893655	4964748	ICICI BANK	ICIC0004339	433901000664	RJDU00004053	1256
153	GANGANAGAR	ANUPGARH	3683695	725984	967978	5377657	ICICI BANK	ICIC0006694	669401703904	RJGA00005596	1257
154	GANGANAGAR	GANGANAGAR	6401798	1261668	1682224	9345690	PNB BANK	PUNB0117110	1171100100000480	RJGA00005590	1258
155	GANGANAGAR	GHARSANA	4622676	911038	1214718	6748432	PNB BANK	PUNB0051910	3610000100197444	RJGA00005597	6902
156	GANGANAGAR	KARANPUR	2847356	561158	748210	4156724	HDFC BANK	HDFC0001323	50100061759426	RJGA00005610	1259

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S.N.	District	Panchayat Samiti	Demand-41	Demand-30	Demand-51	Total	Bank Name	IFSC Code	Account No.	PFMS Agency Unique Code	PS LGD Code
157	GANGANAGAR	PADAMPUR	3428992	675787	901049	5005828	PNB BANK	PUNB0073310	07332041003058	RJGA00005583	1260
158	GANGANAGAR	RAISINGHNAGAR	4291942	845857	1127810	6265609	HDFC BANK	HDFC0003356	50100163102626	RJGA00005589	1261
159	GANGANAGAR	SADULSHAHAHAR	3113464	613602	818136	4545202	PNB BANK	PUNB0149610	1496100100000565	RJGA00005584	1262
160	GANGANAGAR	SURATGARH	6378989	1257173	1676231	9312393	HDFC BANK	HDFC0002753	50100020478315	RJGA00005588	1263
161	GANGANAGAR	VIJAINAGAR	3246518	639825	853100	4739443	PNB BANK	PUNB0730000	7300000100051610	RJGA00005611	262741
162	HANUMANGARH	BHADRA	5715549	1126422	1501896	8343867	AXIS BANK	UTIB0001557	921010003612021	RJHA00004196	1264
163	HANUMANGARH	HANUMANGARH	5370033	1058328	1411104	7839465	IDBI BANK	IBKL0002059	2059104000025540	RJHA00004199	1265
164	HANUMANGARH	NOHAR	6061065	1194517	1592689	8848271	HDFC BANK	HDFC0006859	50100492737142	RJHA00004200	1266
165	HANUMANGARH	PILIBANGA	4976080	980687	1307583	7264350	PNB BANK	PUNB0144600	1446000100107590	RJHA00004201	6842
166	HANUMANGARH	RAWATSAR	3891094	766858	1022477	5680429	AU BANK	AUBL0002286	1981228621618702	RJHA00004202	6845
167	HANUMANGARH	SANGARIA	2802879	552392	736523	4091794	AXIS BANK	UTIB0001253	915010014211937	RJHA00004198	6843
168	HANUMANGARH	TIBBI	3474537	684763	913017	5072317	PNB BANK	PUNB0138910	1389100100000539	RJHA00003709	6844
169	JAIPUR	AMBER	2903438	572210	762947	4238595	SBI BANK	SBIN0031034	40066683888	RJJP00010510	1267
170	JAIPUR	ANDHI	2325064	458224	610966	3394254	RMGB BANK	RMGB0000430	83071156403	RJJP00012348	295307
171	JAIPUR	BASSI	3262030	642882	857176	4762088	SBI BANK	SBIN0031039	61001889130	RJJP00010258	1268
172	JAIPUR	CHAKSU	1804527	355637	474182	2634346	SBI BANK	SBIN0031040	51059043775	RJJP00010259	1269
173	JAIPUR	DUDU	1821878	359056	478742	2659676	RMGB BANK	RMGB0000418	11334511595	RJJP00010511	1270
174	JAIPUR	GOVINDGARH	6136549	1209393	1612524	8958466	AU BANK	AUBL0002171	2081217130871469	RJJP00010266	1271
175	JAIPUR	JALSU	3198409	630343	840458	4669210	AU BANK	AUBL0002211	2081221130814243	RJJP00010253	262103
176	JAIPUR	JAMWA RAMGARH	3308300	652001	869334	4829635	SBI BANK	SBIN0031043	51078520816	RJJP00010260	1272
177	JAIPUR	JHOTWARA	2134201	420609	560812	3115622	HDFC BANK	HDFC0003468	50100126702180	RJJP00010267	1273
178	JAIPUR	JOBNER	2087931	411490	548653	3048074	RMGB BANK	RMGB0000600	83070847967	RJJP00012352	295302
179	JAIPUR	KISHANGARH RENWAL	2261443	445686	594248	3301377	RMGB BANK	RMGB0000600	83070847945	RJJP00012353	295304
180	JAIPUR	KOTKHAWADA	1729339	340819	454425	2524583	RMGB BANK	RMGB0000409	83070875508	RJJP00012340	295415
181	JAIPUR	KOTPUTLI	2134201	420609	560812	3115622	RMGB BANK	RMGB0000442	83071822817	RJJP00010512	1274
182	JAIPUR	MADHORAJPURA	1694636	333979	445306	2473921	RMGB BANK	RMGB0000444	83072015234	RJJP00011902	295308

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S.N.	District	Panchayat Samiti	Demand-41	Demand-30	Demand-51	Total	Bank Name	IFSC Code	Account No.	PFMS Agency Unique Code	PS LGD Code
183	JAIPUR	MAUZAMABAD	2134201	420609	560812	3115622	HDFC BANK	HDFC0009093	50100438567494	RJJP00012374	295299
184	JAIPUR	PAOTA	2747277	541434	721912	4010623	CANARA BANK	CNRB0003815	3815101006428	RJJP00010261	262104
185	JAIPUR	PHAGI	1856581	365896	487861	2710338	SBI BANK	SBIN0031046	51084132190	RJJP00010262	1275
186	JAIPUR	SAMBHAR	1949121	384133	512178	2845432	RMGB BANK	RMGB0000600	83035053182	RJJP00010263	1276
187	JAIPUR	SANGANER	3244679	639462	852616	4736757	HDFC BANK	HDFC0004722	50100347452052	RJJP00010268	1277
188	JAIPUR	SHAHPURA	4037051	795623	1060831	5893505	SBI BANK	SBIN0031048	51059408321	RJJP00010264	1278
189	JAIPUR	TUNGA	1972256	388693	518257	2879206	SBI BANK	SBIN0031924	40065163961	RJJP00012337	295305
190	JAIPUR	VIRATNAGAR	3094302	609826	813101	4517229	SBI BANK	SBIN0031038	51083771080	RJJP00010265	1279
191	JAISALMER	BHANIYANA	7581138	1494093	1992124	11067355	ICICI BANK	ICIC0004309	430901000284	RJJS00002986	295290
192	JAISALMER	FATHEGARH	5609501	1105522	1474029	8189052	ICICI BANK	ICIC0006821	682101702413	RJJS00002984	295289
193	JAISALMER	JAISALMER	4496106	886094	1181458	6563658	AXIS BANK	UTIB0002447	920010066388184	RJJS00002990	1280
194	JAISALMER	MOHANGARH	3289928	648380	864507	4802815	ICICI BANK	ICIC0002835	283501000781	RJJS00002985	295287
195	JAISALMER	NACHANA	4097913	807618	1076824	5982355	SBI BANK	SBIN0031429	40053887795	RJJS00002983	295288
196	JAISALMER	SAM	6622381	1305141	1740188	9667710	AXIS BANK	UTIB0002447	920010066388191	RJJS00002991	1281
197	JAISALMER	SANKRA	6962585	1372188	1829584	10164357	BOB BANK	BARB0POKHRA	41010100002107	RJJS00003021	1282
198	JALORE	AHORE	4522829	891360	1188480	6602669	RMGB BANK	RMGB0000103	83013141860	RJL00003413	1283
199	JALORE	BAGODA	3317478	653810	871746	4843034	RMGB BANK	RMGB0000105	83070617490	RJL00004068	295292
200	JALORE	BHINMAL	2934125	578258	771011	4283394	SBI BANK	SBIN0031314	51069491669	RJL00004160	1284
201	JALORE	CHITALWANA	4633411	913154	1217539	6764104	RMGB BANK	RMGB0000113	83046881056	RJL00003511	6907
202	JALORE	JALORE	3450177	679962	906616	5036755	BOB BANK	BARB0JALORE	32070100009680	RJL00004165	1285
203	JALORE	JASWANTPURA	2768251	545568	727424	4041243	SBI BANK	SBIN0031183	51074991030	RJL00003420	1286
204	JALORE	RANIWARA	3700831	729361	972481	5402673	RMGB BANK	RMGB0000132	83069681471	RJL00003421	1287
205	JALORE	SANCHORE	3763495	741711	988947	5494153	ICICI BANK	ICIC0002833	283301003204	RJL00004167	1288
206	JALORE	SARNAU	1986801	391559	522079	2900439	BOB BANK	BARB0SANKAD	43280100009933	RJL00004124	295294
207	JALORE	SAYLA	5783470	1139808	1519744	8443022	SBI BANK	SBIN0031349	51083421637	RJL00003508	1289
208	JHALAWAR	AKLERA	3569361	703451	937934	5210746	BOB BANK	BARB0AKLERA	32950100013209	RJJW00005048	262180

Panchayat Samiti Allotment of 15th FC Grants 2022-23 (2nd Installment) Tied

S.N.	District	Panchayat Samiti	Demand-41	Demand-30	Demand-51	Total	Bank Name	IFSC Code	Account No.	PFMS Agency Unique Code	PS LGD Code
209	JHALAWAR	BAKANI	2557325	503998	671998	3733321	SBI BANK	SBIN0032490	36932142430	RJJW00005049	1290
210	JHALAWAR	BHAWANI MANDI	3213858	633388	844517	4691763	BRKGB BANK	BARB0BRGBXX	46000100323371	RJJW00005600	262161
211	JHALAWAR	DAG	3924863	773513	1031351	5729727	ICICI BANK	ICIC0006887	688701703447	RJJW00005052	1291
212	JHALAWAR	JHALRAPATAN	3319936	654294	872392	4846622	KOTAK BANK	KKBK0003708	2746304220	RJJW00005534	1292
213	JHALAWAR	KHANPUR	4048142	797809	1063745	5909696	KOTAK BANK	KKBK0003702	1946501248	RJJW00005055	1293
214	JHALAWAR	MANOHARTHANA	3351472	660509	880679	4892660	BRKGB BANK	BARB0BRGBXX	46220200475703	RJJW00005056	1294
215	JHALAWAR	PIRAWA (SUNEL)	4684607	923244	1230992	6838843	SBI BANK	SBIN0031274	51090541126	RJJW00005057	1295
216	JHUNJHUNU	ALSISAR	2358527	464819	619759	3443105	BOB BANK	BARB0ALSISA	13470100000238	RJJJ00005767	1296
217	JHUNJHUNU	BUHANA	2065271	407024	542699	3014994	SBI BANK	SBIN0031821	51060872041	RJJJ00005756	1297
218	JHUNJHUNU	CHIRAWA	2442760	481420	641893	3566073	BRKGB BANK	BARB0BRGBXX	43510100003853	RJJJ00005757	1298
219	JHUNJHUNU	JHUNJHUNU	2433401	479575	639434	3552410	PNB BANK	PUNB0024400	0244000100152469	RJJJ00006006	1299
220	JHUNJHUNU	KHETRI	4751371	936401	1248535	6936307	BOB BANK	BARBOKHETRI	27460100002203	RJJJ00005754	1300
221	JHUNJHUNU	MANDAWA	1781374	351074	468098	2600546	BOB BANK	BARB0MANDAW	05930100022643	RJJJ00006485	295393
222	JHUNJHUNU	NAWALGARH	4473713	881681	1175574	6530968	BRKGB BANK	BARB0BRGBXX	44900100003331	RJJJ00005766	1301
223	JHUNJHUNU	PILANI	2268054	446989	595985	3311028	BRKGB BANK	BARB0BRGBXX	48500100002164	RJJJ00006517	295394
224	JHUNJHUNU	SINGHANA	2034073	400876	534501	2969450	PNB BANK	PUNB0729600	7296000100047059	RJJJ00006518	295392
225	JHUNJHUNU	SURAJGARH	1974798	389194	518925	2882917	HDFC BANK	HDFC0004137	50100404678548	RJJJ00005765	1302
226	JHUNJHUNU	UDAIPURWATI	4614102	909349	1212465	6735916	SBI BANK	SBIN0031136	51056021845	RJJJ00005755	1303
227	JODHPUR	AAU	1552167	305902	407869	2265938	ICICI BANK	ICIC0007376	737601000161	RJJO00008243	295387
228	JODHPUR	BALESAR	2274728	448304	597739	3320771	PNB BANK	PUNB0014710	0147100100000811	RJJO00006855	1304
229	JODHPUR	BAP	2322898	457797	610397	3391092	RMGB BANK	RMGB0000652	83034831790	RJJO00006853	1305
230	JODHPUR	BAPINI	1557519	306956	409275	2273750	ICICI BANK	ICIC0006811	681101702801	RJJO00006850	262760
231	JODHPUR	BAWADI	3061516	603364	804486	4469366	UCO BANK	UCBA0000538	05380110002551	RJJO00006845	6901
232	JODHPUR	BHOPALGARH	2836719	559061	745415	4141195	UCO BANK	UCBA0000451	04510100005923	RJJO00000009	1306
233	JODHPUR	BILARA	2702912	532691	710254	3945857	AXIS BANK	UTIB0001522	920010074598719	RJJO00006842	1307
234	JODHPUR	CHAMU	1407655	277421	369895	2054971	ICICI BANK	ICIC0007375	737501000382	RJJO00008242	295379

Panchayat Samiti Allotment of 15th FC Grants 2022-23 (2nd Installment) Tied

S.N.	District	Panchayat Samiti	Demand-41	Demand-30	Demand-51	Total	Bank Name	IFSC Code	Account No.	PFMS Agency Unique Code	PS LGD Code
235	JODHPUR	DECHU	2306841	454633	606177	3367651	SBI BANK	SBIN0032108	61259855505	RJJO00006857	262719
236	JODHPUR	DHAWA	2456706	484168	645558	3586432	PNB BANK	PUNB0194610	1946100100000839	RJJO00008240	295376
237	JODHPUR	GHANTIYALI	2108806	415604	554139	3078549	RMGB BANK	RMGB0000652	83071653686	RJJO00008213	295378
238	JODHPUR	KERU	2108806	415604	554139	3078549	AXIS BANK	UTIB0003296	920010040684525	RJJO00008245	295381
239	JODHPUR	LOHAWAT	2804605	552732	736977	4094314	SBI BANK	SBIN0032424	61261017659	RJJO00006852	262762
240	JODHPUR	LUNI	5234549	1031627	1375502	7641678	PNB BANK	PUNB0194610	1946100100000015	RJJO00006841	1308
241	JODHPUR	MANDOR	2446001	482059	642745	3570805	UNION BANK	UBIN0577391	773902010001950	RJJO00006840	1309
242	JODHPUR	OSIAN	3334483	657161	876214	4867858	SBI BANK	SBIN0031206	39899289840	RJJO00006846	1310
243	JODHPUR	PEEPAD SAHAR	3596746	708848	945130	5250724	AXIS BANK	UTIB0001216	921010023589071	RJJO00006843	262755
244	JODHPUR	PHALODI	2210500	435646	580861	3227007	HDFC BANK	HDFC0002601	50100401154487	RJJO00006851	1311
245	JODHPUR	SEKHALA	1498644	295353	393804	2187801	PNB BANK	PUNB0014710	0147100100001098	RJJO00006858	262801
246	JODHPUR	SHERGARH	2408535	474675	632900	3516110	SBI BANK	SBIN0031207	40082929856	RJJO00006856	1312
247	JODHPUR	TINWARI	3291665	648722	864963	4805350	SBI BANK	SBIN0031410	39892525592	RJJO00006848	262759
248	KARAULI	HINDAUN	5475544	1079122	1438829	7993495	BOB BANK	BARBOHINDAU	07000100009484	RJKA00003560	1313
249	KARAULI	KARAULI	4592186	905029	1206706	6703921	ICICI BANK	ICIC0000881	088101001997	RJKA00003563	1314
250	KARAULI	MANDRAYAL	2819092	555587	740783	4115462	ICICI BANK	ICIC0000881	088101002021	RJKA00003561	262184
251	KARAULI	MASALPUR	2276959	448744	598325	3324028	SBI BANK	SBIN0032432	40087221771	RJKA00003953	295309
252	KARAULI	NADAUTI	3893791	767389	1023186	5684366	BOB BANK	BARBOKEMBUJ	14420100001824	RJKA00003559	1315
253	KARAULI	SAPOTRA	4196748	827096	1102795	6126639	PNB BANK	PUNB0693200	6932000100192263	RJKA00003564	1316
254	KARAULI	SHRI MAHAVEER JI	2892439	570043	760057	4222539	BOB BANK	BARBOSHRIMA	01190100031324	RJKA00003955	295250
255	KARAULI	TODABHIM	5743421	1131915	1509220	8384556	PNB BANK	PUNB0693100	6931000100143561	RJKA00003562	1317
256	KOTA	ITAWA	3953266	779111	1038814	5771191	SBI BANK	SBIN0031774	61010116963	RJKA00003450	1318
257	KOTA	KHAIRABAD	5897253	1162232	1549643	8609128	SBI BANK	SBIN0031436	51036415494	RJKA00003460	1319
258	KOTA	LADPURA	3192941	629266	839021	4661228	SBI BANK	SBIN0031254	37131445608	RJKA00003451	1320
259	KOTA	SANGOD	4304995	848430	1131239	6284664	SBI BANK	SBIN0031266	51060721658	RJKA00003454	1321
260	KOTA	SULTANPUR	3713163	731791	975722	5420676	SBI BANK	SBIN0031261	51065750607	RJKA00003453	1322

Panchayat Samiti Allotment of 15th FC Grants 2022-23 (2nd Installment) Tied

S.N.	District	Panchayat Samiti	Demand-41	Demand-30	Demand-51	Total	Bank Name	IFSC Code	Account No.	PFMS Agency Unique Code	PS LGD Code
261	NAGPUR	BHERUNDA	2455422	483915	645220	3584557	RMGB BANK	RMGB0000329	83070042962	RJNA00007972	295486
262	NAGPUR	DEGANA	3116706	614241	818988	4549935	AU BANK	AUBL0002255	2081225530889620	RJNA00007240	1323
263	NAGPUR	DIDWANA	3826773	754182	1005575	5586530	HDFC BANK	HDFC0009356	50100277007829	RJNA00007235	1324
264	NAGPUR	JAYAL	4347127	856733	1142311	6346171	RMGB BANK	RMGB0000343	83071838792	RJNA00007238	1325
265	NAGPUR	KHINVSAR	4005645	789434	1052578	5847657	HDFC BANK	HDFC0002037	50100430812630	RJNA00007254	262085
266	NAGPUR	KUCHAMAN CITY	3626220	714656	952875	5293751	RMGB BANK	RMGB0000349	11334594720	RJNA00007252	1326
267	NAGPUR	LADNU	3740047	737090	982786	5459923	RMGB BANK	RMGB0000353	83071895728	RJNA00007255	1327
268	NAGPUR	MAKRANA	4542260	895190	1193587	6631037	RMGB BANK	RMGB0000355	83071844218	RJNA00007242	1328
269	NAGPUR	MERTA	4813278	948602	1264803	7026683	BOB BANK	BARB0MERTAC	33580100003363	RJNA00007239	1329
270	NAGPUR	MOLASAR	3008299	592876	790502	4391677	RMGB BANK	RMGB0000611	83071856063	RJNA00007234	262369
271	NAGPUR	MUNDWA	3360622	662312	883083	4906017	ICICI BANK	ICIC0003553	355301001656	RJNA00007237	1330
272	NAGPUR	NAGPUR	4368809	861006	1148008	6377823	HDFC BANK	HDFC0002037	50100058570641	RJNA00007251	1331
273	NAGPUR	NAWA	2780644	548010	730680	4059334	BOB BANK	BARB0NAWAXX	42070100005999	RJNA00007253	262096
274	NAGPUR	PARBATSAR	4173676	822549	1096732	6092957	AU BANK	AUBL0002227	2081222730250479	RJNA00007236	1332
275	NAGPUR	RIYAN BADI	2038055	401660	535547	2975262	RMGB BANK	RMGB0000375	11320260157	RJNA00007241	1333
276	PALI	BALI	5365620	1057458	1409944	7833022	RMGB BANK	RMGB0000005	83072081911	RJPA00004871	1334
277	PALI	DESURI	2760348	544010	725347	4029705	SBI BANK	SBIN0031192	51073011021	RJPA00004853	1335
278	PALI	JAITARAN	4997315	984872	1313163	7295350	SBI BANK	SBIN0031194	51044633159	RJPA00004869	1336
279	PALI	KHARCHI(MAR.JUN)	4481688	883252	1177670	6542610	SBI BANK	SBIN0031196	61080598839	RJPA00004861	1337
280	PALI	PALI	2512227	495110	660147	3667484	BOB BANK	BARB0DBPALI	95310100016598	RJPA00004852	1338
281	PALI	RAIPUR	5028330	990985	1321313	7340628	SBI BANK	SBIN0031197	51051141806	RJPA00004870	1339
282	PALI	RANI STATION	2721579	536370	715159	3973108	RMGB BANK	RMGB0000061	11061008768	RJPA00004874	1340
283	PALI	ROHAT	3047238	600551	800734	4448523	SBI BANK	SBIN0031370	51061731101	RJPA00004862	1341
284	PALI	SOJAT	4334366	854218	1138958	6327542	RMGB BANK	RMGB0000070	83071887047	RJPA00004873	1342
285	PALI	SUMERPUR	3520219	693766	925021	5139006	RMGB BANK	RMGB0000073	11073016980	RJPA00004872	1343
286	PRATAPGARH	ARNOD	2194747	432541	576722	3204010	AXIS BANK	UTIB0002934	920010001402221	RJPR00002602	1223

Panchayat Samiti Allotment of 15th FC Grants 2022-23 (2nd Installment) Tied

S.N.	District	Panchayat Samiti	Demand-41	Demand-30	Demand-51	Total	Bank Name	IFSC Code	Account No.	PFMS Agency Unique Code	PS LGD Code
287	PRATAPGARH	CHHOTI SADRI	3702044	729600	972800	5404444	BRKGB BANK	BARB0BRGBXX	48180100001406	RJPR00002600	1229
288	PRATAPGARH	DALOT	2485003	489745	652994	3627742	HDFC BANK	HDFC0001841	50100371251030	RJPR00002845	295390
289	PRATAPGARH	DHAMOTAR	2905112	572540	763387	4241039	BRKGB BANK	BARB0BRGBXX	41900100019256	RJPR00002844	295424
290	PRATAPGARH	DHARIAWAD	5708379	1125009	1500012	8333400	ICICI BANK	ICIC0003710	669001700656	RJPR00002601	1377
291	PRATAPGARH	PEEPAL KHOONT	2765076	544942	726589	4036607	BOB BANK	BARB0PIPALK	13510100000184	RJPR00002640	1177
292	PRATAPGARH	PRATAPGARH	3707136	730603	974138	5411877	AXIS BANK	UTIB0002934	921010000069219	RJPR00002603	1235
293	PRATAPGARH	SUHAGPURA	1993604	392900	523867	2910371	PNB BANK	PUNB0262200	2622000100148169	RJPR00002846	295389
294	RAJSAMAND	AMET	2306627	454591	606121	3367339	SBI BANK	SBIN0031214	51054304734	RJRA00003528	1344
295	RAJSAMAND	BHIM	3985236	785412	1047215	5817863	SBI BANK	SBIN0031215	51041231191	RJRA00003525	1345
296	RAJSAMAND	DELWADA	1846703	363949	485265	2695917	SBI BANK	SBIN0032233	40011439800	RJRA00003858	295391
297	RAJSAMAND	DEOGARH	2164214	426524	568699	3159437	SBI BANK	SBIN0031217	51057222076	RJRA00003544	1346
298	RAJSAMAND	KHAMNOR	2822584	556276	741701	4120561	HDFC BANK	HDFC0004256	50100418391839	RJRA00003545	1347
299	RAJSAMAND	KUMBHALGARH	3347878	659801	879734	4887413	HDFC BANK	HDFC0000985	50100388004691	RJRA00003526	1348
300	RAJSAMAND	RAILMAGRA	3035036	598146	797528	4430710	HDFC BANK	HDFC0000985	50100420263836	RJRA00003527	1349
301	RAJSAMAND	RAJSAMAND	3838153	756424	1008566	5603143	KOTAK BANK	KKBK0000280	6346129870	RJRA00003547	1350
302	SAWAI MADHOPUR	BAMANWAS	4095953	807232	1076309	5979494	SBI BANK	SBIN0031078	61184253854	RJSM00002952	1351
303	SAWAI MADHOPUR	BONLI	3299365	650240	866986	4816591	BOB BANK	BARB0BONLIX	14960100000749	RJSM00002954	1352
304	SAWAI MADHOPUR	CHAUTH KA BARWARA	3506092	690982	921309	5118383	BRKGB BANK	BARB0BRGBXX	41460100006886	RJSM00002964	262680
305	SAWAI MADHOPUR	GANGAPUR CITY	5890345	1160871	1547828	8599044	ICICI BANK	ICIC0006861	686101702287	RJSM00003456	1353
306	SAWAI MADHOPUR	KHANDAR	4272360	841998	1122664	6237022	SBI BANK	SBIN0031081	61267993396	RJSM00002953	1354
307	SAWAI MADHOPUR	MALARNA DUNGAR	2737067	539422	719229	3995718	BOB BANK	BARB0MALDUN	29260100017141	RJSM00003437	295310
308	SAWAI MADHOPUR	SAWAI MADHOPUR	3762434	741502	988669	5492605	ICICI BANK	ICIC0000656	065601000627	RJSM00003455	1355
309	SIKAR	AJEETGARH	2342525	461665	615554	3419744	AU BANK	AUBL0002464	2181246431957150	RJSK00006401	295265
310	SIKAR	DANTA RAMGARH	3060455	603155	804207	4467817	BRKGB BANK	BARB0BRGBXX	47940100003206	RJSK00005751	1356
311	SIKAR	DHOD	5214245	1027625	1370167	7612037	AXIS BANK	UTIB0000763	921010026593587	RJSK00005750	1357
312	SIKAR	FATEHPUR	3219584	634516	846022	4700122	ICICI BANK	ICIC0007625	762501000201	RJSK00005761	1358

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S.N.	District	Panchayat Samiti	Demand-41	Demand-30	Demand-51	Total	Bank Name	IFSC Code	Account No.	PFMS Agency Unique Code	PS LGD Code
313	SIKAR	KHANDELA	4858981	957609	1276812	7093402	AXIS BANK	UTIB0001466	921010020496950	RJSK00005747	1359
314	SIKAR	LACHHMANGARH	3082659	607531	810042	4500232	BRKGB BANK	BARB0BRGBXX	43520100001118	RJSK00005759	1360
315	SIKAR	NECHWA	1706009	336221	448294	2490524	BRKGB BANK	BARB0BRGBXX	45300100008998	RJSK00006513	295268
316	SIKAR	NEEM KA THANA	3334304	657126	876168	4867598	ICICI BANK	ICIC0006720	672001702549	RJSK00005749	1361
317	SIKAR	PALSANA	2871720	565960	754613	4192293	AXIS BANK	UTIB0000763	922010043185285	RJSK00006400	295269
318	SIKAR	PATAN	1965056	387274	516365	2868695	BRKGB BANK	BARB0BRGBXX	43240100009756	RJSK00005760	262226
319	SIKAR	PIPRALI	2612674	514906	686542	3814122	AXIS BANK	UTIB0004679	920010049910128	RJSK00005752	1362
320	SIKAR	SRI MADHOPUR	2738496	539704	719605	3997805	BRKGB BANK	BARB0BRGBXX	43010100003043	RJSK00005748	1363
321	SIROHI	ABU ROAD	4260411	839643	1119524	6219578	AXIS BANK	UTIB0001126	918010113392859	RJSR00002577	1364
322	SIROHI	PINDWARA	6771889	1334606	1779475	9885970	SBI BANK	SBIN0031187	61132197796	RJSR00002581	1365
323	SIROHI	REODAR	6366019	1254617	1672822	9293458	SBI BANK	SBIN0031188	37124696582	RJSR00002149	1366
324	SIROHI	SHEOGANJ	3278942	646215	861620	4786777	HDFC BANK	HDFC0003435	50100401116182	RJSR00002582	1367
325	SIROHI	SIROHI	3920956	772743	1030324	5724023	RMGB BANK	RMGB0000101	11101017317	RJSR00002157	1368
326	TONK	DEOLI	4879560	961665	1282220	7123445	HDFC BANK	HDFC0002599	50100387132294	RJTO00003969	1369
327	TONK	MALPURA	5366942	1057719	1410291	7834952	SBI BANK	SBIN0031088	61133725239	RJTO00004017	1370
328	TONK	NEWAI	5278067	1040203	1386937	7705207	BRKGB BANK	BARB0BRGBXX	41640100016093	RJTO00004019	1371
329	TONK	PEEPLU	2984502	588186	784249	4356937	BOB BANK	BARBOPIPLOO	12880100018953	RJTO00004547	295476
330	TONK	TODARAISINGH	3110648	613047	817396	4541091	BOB BANK	BARBOTODARA	34230100005631	RJTO00004021	1372
331	TONK	TONK	3081978	607397	809863	4499238	ICICI BANK	ICIC0006801	680101702791	RJTO00004020	1373
332	TONK	UNIARA	3967868	781989	1042651	5792508	BRKGB BANK	BARB0BRGBXX	41630100001193	RJTO00004018	1374
333	UDAIPUR	BARGAON	3695180	728247	970996	5394423	HDFC BANK	HDFC0002242	50100044945253	RJUD00007716	1375
334	UDAIPUR	BHINDER	2862879	564217	752290	4179386	ICICI BANK	ICIC0006904	690401702562	RJUD00007701	1376
335	UDAIPUR	GIRWA	4497967	886461	1181948	6566376	SBI BANK	SBIN0031598	51010053199	RJUD00007705	1378
336	UDAIPUR	GOGUNDA	2567737	506050	674734	3748521	UNION BANK	UBIN0570559	705502010001671	RJUD00007704	1379
337	UDAIPUR	JAISAMAND	2125024	418800	558400	3102224	UNION BANK	UBIN0570508	705002010011388	RJUD00008895	295185
338	UDAIPUR	JHADOL	3069479	604934	806578	4480991	PNB BANK	PUNB0070700	0707000100098763	RJUD00007695	1380

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S.N.	District	Panchayat Samiti	Demand-41	Demand-30	Demand-51	Total	Bank Name	IFSC Code	Account No.	PFMS Agency Unique Code	PS LGD Code
339	UDAIPUR	JHALLARA	2325720	458354	611138	3395212	SBI BANK	SBIN0031225	61266997653	RJUD00007703	262257
340	UDAIPUR	KHERWARA	2656280	523500	698001	3877781	KOTAK BANK	KKBK0000276	0646466352	RJUD00007702	1381
341	UDAIPUR	KOTRA	5395199	1063287	1417717	7876203	SBI BANK	SBIN0031900	61021350457	RJUD00007729	1382
342	UDAIPUR	KURABAD	2260789	445557	594076	3300422	HDFC BANK	HDFC0003522	50100362964516	RJUD00007697	262276
343	UDAIPUR	LASADIYA	2136829	421127	561503	3119459	SBI BANK	SBIN0031450	61062069998	RJUD00007692	6846
344	UDAIPUR	MAVLI	5377490	1059797	1413063	7850350	SBI BANK	SBIN0031222	51039561509	RJUD00007699	1383
345	UDAIPUR	NAYAGAON	2178149	429270	572360	3179779	BOB BANK	BARBOKHERVA	31330100018328	RJUD00008548	295178
346	UDAIPUR	PHALASIYA	2762531	544440	725921	4032892	PNB BANK	PUNB0070700	0707000100256552	RJUD00007693	262252
347	UDAIPUR	RISHBHDEO	2898296	571197	761596	4231089	KOTAK BANK	KKBK0000276	4011652005	RJUD00007694	262235
348	UDAIPUR	SALUMBAR	3098993	610750	814334	4524077	SBI BANK	SBIN0031225	51088012981	RJUD00007698	1384
349	UDAIPUR	SARADA	2195858	432760	577014	3205632	KOTAK BANK	KKBK0000276	0547233527	RJUD00007724	1385
350	UDAIPUR	SAYRA	2461486	485110	646814	3593410	UNION BANK	UBIN0570559	705502010017130	RJUD00007700	262243
351	UDAIPUR	SEMARI	1688213	332714	443618	2464545	SBI BANK	SBIN0032350	61266210557	RJUD00007727	262269
352	UDAIPUR	VALLABHNAGAR	2774330	546773	729023	4050126	INDUSIND BANK	INDB0000337	100136783188	RJUD00008552	295182
		GRAND TOTAL :-	1215327000	239517000	319356000	1774200000					