



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

क्रमांक एफ 165()परावि/लेखा/15th FC/2023-24/288

जयपुर, दिनांक 30.09.2024

प्रशासनिक एवं वित्तीय स्वीकृति संख्या-20/2024-25

15वें केन्द्रीय वित्त आयोग के अन्तर्गत वित्तीय वर्ष 2024-25 के लिए पंचायत समितियों को देय मूल अनुदान (टाईड फण्ड) की प्रथम किश्त की राशि रु. 15826.83 लाख (अक्षरे राशि रुपये एक सौ अठावन करोड छब्बीस लाख तियासी हजार मात्र) ई-पंचायत सॉफ्टवेयर के माध्यम से पंचायत समितियों के PFMS Portal पर रजिस्टर्ड बैंक खातों में (ऑनलाईन) संलग्न सारणीनुसार हस्तान्तरण किए जाने की प्रशासनिक एवं वित्तीय स्वीकृति प्रदान की जाती है।

राशि के व्यय में योजना के दिशा-निर्देशों, राजस्थान उपापन पारदर्शिता अधिनियम 2012/नियम 2013 के प्रावधानों की अनुपालना अपने स्तर पर सुनिश्चित करें। इस राशि का विकलेय मद निम्न प्रकार है:-

बजट मद

2515- अन्य ग्राम विकास कार्यक्रम

197-पंचायत समितियों को सहायता

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

(राशि लाखों में)

मांग संख्या 52	मांग संख्या 30	मांग संख्या 51	
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)	योग
10841.38	2136.62	2848.63	15826.83

(अक्षरे राशि रुपये एक सौ अठावन करोड छब्बीस लाख तियासी हजार मात्र)

यह स्वीकृति वित्त (व्यय-5) विभाग की आई.डी.संख्या 272400077 दिनांक 27.09.2024 से प्राप्त सहमति के अनुसरण में जारी की जा रही है। इस राशि का उपयोग विभाग द्वारा 15वें केन्द्रीय वित्त आयोग के तहत प्राप्त अनुदान के उपयोग हेतु जारी दिशा-निर्देशों के अध्याधीन रहते हुए उक्त दिशा-निर्देशों के अन्तर्गत चिन्हित कार्यों पर ही किया जावे।

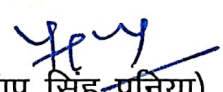
(डॉ. जोगा राम)

शासन सचिव एवं आयुक्त



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

1. महालेखाकार, (लेखा एवं हक) राजस्थान जयपुर।
2. निजी सचिव, अतिरिक्त मुख्य सचिव, ग्रामीण विकास एवं पंचायती राज विभाग, राजस्थान, जयपुर।
3. निजी सचिव, शासन सचिव एवं आयुक्त, पंचायती राज विभाग।
4. सदस्य सचिव, पंचम राज्य वित्त आयोग, वित्त भवन, बी-ब्लॉक प्रथम तल, जनपथ, जयपुर।
5. संयुक्त सचिव वित्त (व्यय-5) विभाग।
6. संयुक्त सचिव वित्त (आर्थिक मामलात) विभाग।
7. निदेशक, स्थानीय निधि अंकेक्षण विभाग, वित्त भवन ज्योति नगर, जयपुर।
8. अति. निदेशक DOIT को प्रेषित कर निर्देशित किया जाता है कि वित्त (आय-व्यय अनुभाग) विभाग के परिपत्र दिनांक, 31 जुलाई, 2019 द्वारा दिये गये निर्देशों की पालना में ई-पंचायत सॉफ्टवेयर के माध्यम से राशि हस्तांतरण की अविलम्ब कार्यवाही करवाते हुए समस्त पंचायत समितियों के बैंक पास बुक में "एफ.एफ.सी. 2024-25 की मूल अनुदान (टाईड फण्ड) की प्रथम किश्त की राशि" का अनिवार्य रूप से अंकन होना सुनिश्चित करें।
9. अधीक्षण अभियंता (प्रोजेक्ट), पंचायती राज विभाग।
10. कोषाधिकारी, कोष कार्यालय, सचिवालय को प्रेषित कर लेख है कि विभाग द्वारा प्रस्तुत किये जा रहे बिलों के अनुसार ग्राम पंचायतों के बैंक खातों में पंचायतों के नाम के सम्मुख अंकित राशि संबंधित खातों में अविलम्ब अंतरित करवाने की व्यवस्था करावें, साथ ही समस्त पंचायत समितियों के बैंक पास बुक में "एफ.एफ.सी. 2024-25 की मूल अनुदान (टाईड फण्ड) की प्रथम किश्त की राशि" का अनिवार्य रूप से अंकन होना सुनिश्चित करावे।
11. आहरण एवं विवरण अधिकारी, पंचायती राज विभाग मुख्यालय को प्रेषित कर लेख है कि उक्त स्वीकृति के आधार पर संलग्न सूची के अनुसार बिल तैयार कर कोषालय, सचिवालय परिसर को प्रेषित करने एवं तत्काल बिल पारित कराया जाना सुनिश्चित करावें।
12. मुख्य कार्यकारी अधिकारी/अति.मुख्य कार्यकारी अधिकारी, जिला परिषद समस्त को प्रेषित कर निर्देश है कि उपरोक्तानुसार हस्तान्तरित होने वाली राशि के सम्बन्ध में अपने क्षेत्रस्थ विकास अधिकारीगण एवं सरपंचगण को, तत्काल सूचित करवाये कि उक्त राशि का उपयोग विभाग द्वारा 15वां, केन्द्रीय वित्त आयोग के तहत प्राप्त अनुदान के उपयोग हेतु जारी दिशा-निर्देशों के अधीन रहते हुये किया जावे।
13. वरिष्ठ लेखाधिकारी/लेखाधिकारी, जिला परिषद समस्त।
14. विकास अधिकारी पंचायत समिति समस्त।
15. कम्प्यूटर सेल, विभाग की वेबसाइट पर अपलोड करने हेतु।
16. सांख्यिकी/अंकमिलान/संकलन/भुगतान/रक्षित पत्रावली।


(प्रताप सिंह-पूरिया)
वित्तीय सलाहकार



Panchayat Samiti Allotment of 15th FC Grants 2024-25 (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	5062378	997694	1330260	7390332	AXIS BANK	UTIB0002935	920010074547331	RJAJ00005430	295190
2	AJMER	ARAIN	2324969	458205	610941	3394115	BOB BANK	BARB0ARAINX	01240100001966	RJAJ00004816	1149
3	AJMER	BHINAY	2690844	530312	707083	3928239	BOB BANK	BARB0BHINAI	11820100020449	RJAJ00004813	1150
4	AJMER	JAWAJA	4154343	818738	1091652	6064733	BOB BANK	BARB0JAWAJA	11860100024019	RJAJ00004817	1151
5	AJMER	KEKRI	1902549	374955	499940	2777444	PNB BANK	PUNB0688200	6882000100047691	RJAJ00004814	1152
6	AJMER	KISHANGARH (SIORA)	3901557	768919	1025227	5695703	AXIS BANK	UTIB0002176	921010022112892	RJAJ00004822	1153
7	AJMER	MASOODA	4087820	805628	1074172	5967620	AU BANK	AUBL0002222	2081222230934062	RJAJ00004818	1154
8	AJMER	PISANGAN	2720779	536211	714949	3971939	BOB BANK	BARB0PISANG	01250100030160	RJAJ00004819	1155
9	AJMER	SARWAR	2045573	403142	537523	2986238	HDFC BANK	HDFC0002366	50100385500100	RJAJ00004821	262721
10	AJMER	SAWAR	1460173	287771	383695	2131639	HDFC BANK	HDFC0002366	50100445090053	RJAJ00005431	295478
11	AJMER	SRINAGAR	2910368	573576	764768	4248712	ICICI BANK	ICIC0006841	684101700426	RJAJ00004820	1156
1	ALWAR	BANSUR	4064895	801110	1068148	5934153	PNB BANK	PUNB0694200	6942000100057653	RJAL00007487	1157
2	ALWAR	BEHROR	2510387	494747	659664	3664798	UNION BANK	UBIN0570591	705902010003307	RJAL00007499	1158
3	ALWAR	GOVINDGARH	1877962	370109	493479	2741550	PNB BANK	PUNB0874800	8748000100097873	RJAL00008657	295311
4	ALWAR	KATHUMAR	4156621	819187	1092251	6068059	AU BANK	AUBL0002503	2181250332972912	RJAL00007503	1159
5	ALWAR	KISHANGARH BAS	2732459	538513	718019	3988991	BRKGB BANK	BARB0BRGBXX	44350200000270	RJAL00007504	1160
6	ALWAR	KOTKASIM	2215899	436710	582280	3234889	ICICI BANK	ICIC0001744	174401000127	RJAL00007505	1161
7	ALWAR	LAXMANGARH	2148312	423389	564520	3136221	SBI BANK	SBIN0031058	40179936297	RJAL00007500	1162
8	ALWAR	MALAKHEDA	2732459	538513	718019	3988991	ICICI BANK	ICIC0006737	673701701728	RJAL00008611	295372
9	ALWAR	MANDAWAR	3717303	732606	976810	5426719	PNB BANK	PUNB0981900	9819000100007036	RJAL00007506	1163
10	ALWAR	NEEMRANA	2587629	509970	679961	3777560	PNB BANK	PUNB0270700	2707000100123544	RJAL00008658	1164
11	ALWAR	RAJGARH	2935221	578474	771299	4284994	SBI BANK	SBIN0031053	51075972232	RJAL00007507	1165
12	ALWAR	RAMGARH	3133156	617483	823311	4573950	PNB BANK	PUNB0084000	0840000100284382	RJAL00007509	1166
13	ALWAR	RENI	2491076	490941	654589	3636606	PNB BANK	PUNB0094700	0947000100075713	RJAL00007488	1167
14	ALWAR	THANAGAZI	3644888	718335	957781	5321004	PNB BANK	PUNB0638900	6389000100122789	RJAL00007511	1168
15	ALWAR	TIJARA	4431798	873419	1164560	6469777	INDUSIND BANK	INDB0000411	100131363408	RJAL00007502	1169
16	ALWAR	UMREN	2896600	570862	761150	4228612	ICICI BANK	ICIC0000285	028501007279	RJAL00007513	1170
1	BANSWARA	ANANDPURI	3203208	631289	841719	4676216	BOB BANK	BARB0BHUKHI	11870100018120	RJBN00005356	1171
2	BANSWARA	ARTHUNA	2436191	480125	640167	3556483	KOTAK BANK	KKBK0000294	1145307610	RJBN00005357	262584
3	BANSWARA	BAGIDORA	2640729	520435	693914	3855078	HDFC BANK	HDFC0000779	50100419068363	RJBN00005358	1172
4	BANSWARA	BANSWARA	3385831	667280	889708	4942819	HDFC BANK	HDFC0000779	50100417101763	RJBN00005352	1173

Panchayat Samiti Allotment of 15th FC Grants 2024-25 (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	2016158	397345	529793	2943296	ICICI BANK	ICIC0006899	689901700684	RJBN00005359	6835
6	BANSWARA	GANGAR TALAI	2162257	426138	568184	3156579	HDFC BANK	HDFC0000779	50100430292602	RJBN00005361	262567
7	BANSWARA	GARHI	3729163	734944	979926	5444033	HDFC BANK	HDFC0000779	50100418428378	RJBN00005353	1174
8	BANSWARA	GHATOL	6355282	1252500	1670001	9277783	HDFC BANK	HDFC0000779	50100418433543	RJBN00005362	1175
9	BANSWARA	KUSHALGARH	4141891	816284	1088380	6046555	ICICI BANK	ICIC0004340	434001000726	RJBN00005354	1176
10	BANSWARA	SAJJANGARH	4021359	792530	1056708	5870597	HDFC BANK	HDFC0000779	50100429310660	RJBN00005351	1178
11	BANSWARA	TALWARA	2432539	479405	639207	3551151	KOTAK BANK	KKBK0000294	7046547773	RJBN00005355	262588
1	BARAN	ANTA	2018468	397800	530400	2946668	ICICI BANK	ICIC0006854	685401703110	RJBR00003729	1179
2	BARAN	ATRU	2884156	568410	757881	4210447	SBI BANK	SBIN0031258	51079502557	RJBR00003731	1180
3	BARAN	BARAN (FULL)	2199556	433489	577985	3211030	ICICI BANK	ICIC0006855	685501700988	RJBR00003732	1181
4	BARAN	CHHABRA	2767112	545343	727124	4039579	HDFC BANK	HDFC0004709	50100172970850	RJBR00003730	1182
5	BARAN	CHHIPABAROD	3935349	775579	1034107	5745035	HDFC BANK	HDFC0004773	50100600571891	RJBR00003734	1183
6	BARAN	KISHANGANJ	3842597	757299	1009734	5609630	HDFC BANK	HDFC0003801	50100082755856	RJBR00003733	1184
7	BARAN	MANGROL	1541456	303790	405054	2250300	BOB BANK	BARB0ANTAXX	34190100016420	RJBR00004067	295475
8	BARAN	SHAHBAD	2895198	570586	760782	4226566	SBI BANK	SBIN0031267	51088830713	RJBR00003735	1185
1	BARMER	AADEL	1469011	289513	386018	2144542	RMGB BANK	RMGB0000690	83070541654	RJBM00008218	295254
2	BARMER	BALOTRA	3981487	784672	1046230	5812389	SBI BANK	SBIN0031175	51082476213	RJBM00007208	1186
3	BARMER	BARMER	3142052	619236	825649	4586937	ICICI BANK	ICIC0001531	153101000603	RJBM00007175	1187
4	BARMER	BARMER RURAL	3503475	690465	920621	5114561	ICICI BANK	ICIC0001531	153101001316	RJBM00007910	295251
5	BARMER	BAYTOO	3025464	596259	795012	4416735	PNB BANK	PUNB0774100	7741000100015754	RJBM00007157	1188
6	BARMER	CHOHTAN	4337081	854752	1139671	6331504	ICICI BANK	ICIC0006812	681201700926	RJBM00007158	1189
7	BARMER	DHANAU	2809776	553751	738335	4101862	ICICI BANK	ICIC0003982	398201001100	RJBM00007224	262617
8	BARMER	DHORIMANNA	3445181	678977	905303	5029461	PNB BANK	PUNB0964100	9641000100002074	RJBM00007159	1190
9	BARMER	FAGLIYA	2285129	450353	600472	3335954	AU BANK	AUBL0002293	2181229332359016	RJBM00008167	295252
10	BARMER	GADRA ROAD	2629064	518136	690849	3838049	RMGB BANK	RMGB0000262	83071178563	RJBM00007162	262776
11	BARMER	GIRA	2879729	567537	756717	4203983	SBI BANK	SBIN0032484	61282356096	RJBM00007161	262778
12	BARMER	GUDHAMALANI	2430864	479075	638767	3548706	RMGB BANK	RMGB0000690	83050167189	RJBM00007129	262692
13	BARMER	KALYANPUR	2360911	465289	620385	3446585	SBI BANK	SBIN0031492	61348617898	RJBM00007163	262773
14	BARMER	PANYLA KLA	1422376	280322	373763	2076461	RMGB BANK	RMGB0000273	83069959222	RJBM00008227	295259
15	BARMER	PATODI	2081099	410143	546858	3038100	SBI BANK	SBIN0031460	61278010224	RJBM00007223	262727
16	BARMER	RAMSAR	2611576	514690	686254	3812520	ICICI BANK	ICIC0006812	681201700861	RJBM00007164	262681

Panchayat Samiti Allotment of 15th FC Grants 2024-25 (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	2494987	491712	655617	3642316	SBI BANK	SBIN0031339	61260601760	RJBM00007166	262774
18	BARMER	SEDWA	2308446	454949	606599	3369994	AU BANK	AUBL0002293	2181229332903419	RJBM00007167	262545
19	BARMER	SHEO	3107076	612343	816458	4535877	ICICI BANK	ICIC0001531	153101001317	RJBM00007165	1191
20	BARMER	SINDHARI	2436693	480224	640299	3557216	RMGB BANK	RMGB0000277	83071895274	RJBM00007176	1192
21	BARMER	SIWANA	3532622	696210	928280	5157112	AXIS BANK	UTIB0001057	920010051086918	RJBM00007209	1193
1	BHARATPUR	BAYANA	3475764	685004	913339	5074107	SBI BANK	SBIN0031066	51073312904	RJBP00005068	1194
2	BHARATPUR	BHUSAWAR	1858568	366287	488383	2713238	SBI BANK	SBIN0006749	40240303207	RJBP00005702	295301
3	BHARATPUR	DEEG	2712423	534565	712754	3959742	PNB BANK	PUNB0098900	0989000100027013	RJBP00005077	1195
4	BHARATPUR	KAMAN	2498205	492346	656463	3647014	PNB BANK	PUNB0233300	2333000100113238	RJBP00005069	1196
5	BHARATPUR	KUMHER	2676217	527429	703240	3906886	PNB BANK	PUNB0073800	0738000100113428	RJBP00005070	1197
6	BHARATPUR	NADBAI	2784835	548835	731782	4065452	BRKGB BANK	BARB0BRGBXX	44060100006851	RJBP00005071	1198
7	BHARATPUR	NAGAR PAHARI	2999053	591054	788072	4378179	BRKGB BANK	BARB0BRGBXX	43700100003125	RJBP00005079	1199
8	BHARATPUR	PAHARI	2993019	589864	786487	4369370	PNB BANK	PUNB0082700	0827000100604231	RJBP00005082	262581
9	BHARATPUR	RUPBAS	2410708	475102	633471	3519281	SBI BANK	SBIN0031072	51069663992	RJBP00005080	1200
10	BHARATPUR	SEWAR	2567600	506023	674698	3748321	BRKGB BANK	BARB0BRGBXX	43550100004173	RJBP00005078	1201
11	BHARATPUR	UCHAIN	1430132	281850	375801	2087783	SBI BANK	SBIN0031072	40301167201	RJBP00005701	295303
12	BHARATPUR	WEIR	1765036	347853	463805	2576694	SBI BANK	SBIN0031073	51059151055	RJBP00005081	1202
1	BHILWARA	ASIND	2903778	572277	763037	4239092	PNB BANK	PUNB0735200	7352000100012702	RJBW00007144	1203
2	BHILWARA	BADNOR	1816307	357958	477278	2651543	UNION BANK	UBIN0541443	414402010165978	RJBW00007816	295444
3	BHILWARA	BANERA	2545144	501597	668797	3715538	SBI BANK	SBIN0031097	61146617659	RJBW00007128	1204
4	BHILWARA	BIJOLIYA	2082391	410398	547198	3039987	BRKGB BANK	BARB0BRGBXX	42840100010630	RJBW00007122	262081
5	BHILWARA	HURDA	2402462	473477	631304	3507243	ICICI BANK	ICIC0006674	667401702269	RJBW00007126	1205
6	BHILWARA	JHAZPUR	3995105	787356	1049809	5832270	SBI BANK	SBIN0031100	51056611802	RJBW00007134	1206
7	BHILWARA	KAREDA	2201935	433958	578611	3214504	BOB BANK	BARB0KAREDA	06320100030839	RJBW00007820	295453
8	BHILWARA	KOTRI	3540064	697676	930236	5167976	SBI BANK	SBIN0031101	61049672224	RJBW00007135	1207
9	BHILWARA	MANDAL	2529719	498557	664744	3693020	SBI BANK	SBIN0031102	40186290153	RJBW00007137	1208
10	BHILWARA	MANDALGARH	3058029	602677	803570	4464276	SBI BANK	SBIN0031103	40186531521	RJBW00007127	1209
11	BHILWARA	RAIPUR	1824020	359478	479305	2662803	BOB BANK	BARB0RAIBHI	06940100000400	RJBW00007136	1210
12	BHILWARA	SAHARA	2360043	465117	620157	3445317	SBI BANK	SBIN0031098	51036902816	RJBW00007124	1211
13	BHILWARA	SHAHPURA	3582483	706036	941382	5229901	BRKGB BANK	BARB0BRGBXX	40250100000318	RJBW00013787	1212
14	BHILWARA	SUWANA	3721309	733396	977862	5432567	BOB BANK	BARB0SUWANA	11830100011595	RJBW00007129	1213

Panchayat Samiti Allotment of 15th FC Grants 2024-25 (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	3043297	599773	799698	4442768	HDFC BANK	HDFC0006827	50100604201850	RJBI00006311	295166
2	BIKANER	BIKANER	7629279	1503579	2004774	11137632	PNB BANK	PUNB0494700	4947000100056743	RJBI00005167	1214
3	BIKANER	KHAJUWALA	2973175	585953	781272	4340400	AU BANK	AUBL0002286	2081228630010021	RJBI00005174	6898
4	BIKANER	KOLAYAT	4707527	927760	1237014	6872301	HDFC BANK	HDFC0006827	50100597746166	RJBI00005166	1215
5	BIKANER	LUNKARANSAR	6343708	1250218	1666960	9260886	PNB BANK	PUNB0652100	6521000100115516	RJBI00005170	1216
6	BIKANER	NOKHA	6049195	1192176	1589570	8830941	AXIS BANK	UTIB0002816	920010073713995	RJBI00005168	1217
7	BIKANER	PANCHOO	5067487	998701	1331602	7397790	AXIS BANK	UTIB0002816	921010006873722	RJBI00005171	262410
8	BIKANER	POOGAL	3767891	742576	990103	5500570	ICICI BANK	ICIC0004142	414201000703	RJBI00006195	295168
9	BIKANER	SRI DUNGARGARH	7166473	1412369	1883161	10462003	AXIS BANK	UTIB0003887	921010027899730	RJBI00005169	1218
1	BUNDI	BUNDI	4204711	828665	1104888	6138264	ICICI BANK	ICIC0000454	045401002208	RJBU00003501	257862
2	BUNDI	HINDOLI	6107022	1203572	1604765	8915359	ICICI BANK	ICIC0006859	685901701980	RJBU00003496	1219
3	BUNDI	KESHORAIPATAN	5553439	1094472	1459298	8107209	ICICI BANK	ICIC0006868	686801701211	RJBU00003503	1220
4	BUNDI	NAINWA	4700419	926359	1235147	6861925	ICICI BANK	ICIC0006860	686001702417	RJBU00003500	1221
5	BUNDI	TALERA	4597251	906027	1208037	6711315	KOTAK BANK	KKBK0003703	8347881474	RJBU00003504	1222
1	CHITTORGARH	BARI SADRI	2293059	451916	602556	3347531	ICICI BANK	ICIC0006659	665901700775	RJCT00004697	1224
2	CHITTORGARH	BEGUN	2553323	503209	670946	3727478	HDFC BANK	HDFC0002810	50100447221575	RJCT00004684	1225
3	CHITTORGARH	BHADESAR	2588938	510228	680305	3779471	BOB BANK	BARB0BHADES	44710100006274	RJCT00004686	1226
4	CHITTORGARH	BHAINSRORGARH	2167037	427080	569440	3163557	SBI BANK	SBIN0031265	51090392332	RJCT00004693	1227
5	CHITTORGARH	BHOPALSAGAR	1575280	310456	413942	2299678	PNB BANK	PUNB0055700	0557000100168522	RJCT00004700	1228
6	CHITTORGARH	CHITTORGARH	4240927	835802	1114404	6191133	KOTAK BANK	KKBK0003704	2346359064	RJCT00004687	1230
7	CHITTORGARH	DUNGLA	2276621	448677	598236	3323534	ICICI BANK	ICIC0006659	665901700776	RJCT00004692	1231
8	CHITTORGARH	GANGRAR	2271142	447597	596797	3315536	KOTAK BANK	KKBK0003704	2446018083	RJCT00004691	1232
9	CHITTORGARH	KAPASAN	2065671	407103	542804	3015578	KOTAK BANK	KKBK0003704	6046133085	RJCT00004688	1233
10	CHITTORGARH	NIMBAHERA	3432740	676525	902034	5011299	KOTAK BANK	KKBK0003710	8146168417	RJCT00004706	1234
11	CHITTORGARH	RASHMI	1931430	380646	507529	2819605	BRKGB BANK	BARB0BRGBXX	42910100019082	RJCT00004689	1236
1	CHURU	BIDASAR	3467249	683326	911102	5061677	BRKGB BANK	BARB0BRGBXX	40640100008901	RJCR00004429	262145
2	CHURU	CHURU	4079314	803952	1071937	5955203	UNION BANK	UBIN0559202	592002010011114	RJCR00004414	1237
3	CHURU	RAJGARH	6971491	1373942	1831925	10177358	HDFC BANK	HDFC0002795	50100415678004	RJCR00004425	1238
4	CHURU	RATANGARH	4429066	872881	1163842	6465789	AXIS BANK	UTIB0004148	921010001541954	RJCR00004426	1239
5	CHURU	SARDARSHAHAR	6584746	1297722	1730299	9612767	AU BANK	AUBL0002272	2181227231615331	RJCR00004412	1240
6	CHURU	SUJANGARH	3975061	783405	1044542	5803008	BOB BANK	BARB0SUJANG	07890100016391	RJCR00004428	1241

Panchayat Samiti Allotment of 15th FC Grants 2024-25 (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	4123033	812568	1083425	6019026	BRKGB BANK	BARB0BRGBXX	40610100003822	RJCR00004427	1242
1	DAUSA	BAIJUPADA	1851144	364824	486432	2702400	AU BANK	AUBL0002162	2081216230691246	RJDA00004039	295151
2	DAUSA	BANDIKUI	2221870	437886	583849	3243605	RMGB BANK	RMGB0000383	11328690728	RJDA00003573	1243
3	DAUSA	BASWA	1420703	279992	373324	2074019	HDFC BANK	HDFC0004318	50100373714175	RJDA00004040	295152
4	DAUSA	DAUSA	2637383	519776	693035	3850194	SBI BANK	SBIN0031036	61005259364	RJDA00003579	1244
5	DAUSA	LALSOT	3490800	687967	917291	5096058	RMGB BANK	RMGB0000393	11329502779	RJDA00003578	1245
6	DAUSA	LAWAN	1084810	213794	285060	1583664	RMGB BANK	RMGB0000394	83021221394	RJDA00003594	262601
7	DAUSA	MAHWA	3747074	738474	984633	5470181	BOB BANK	BARB0MAHWAX	01180100028889	RJDA00003572	1246
8	DAUSA	NANGAL RAJAWATAN	1861096	366785	489047	2716928	ICICI BANK	ICIC0006741	674101705930	RJDA00003931	295150
9	DAUSA	RAMGARH PACHWARA	1965596	387380	516507	2869483	RMGB BANK	RMGB0000397	83070172130	RJDA00003957	295066
10	DAUSA	SIKANDARA	2196989	432983	577311	3207283	RMGB BANK	RMGB0000384	83070935229	RJDA00004073	295153
11	DAUSA	SIKRAI	2403501	473682	631577	3508760	SBI BANK	SBIN0031049	51068760907	RJDA00003596	1247
1	DHOLPUR	BARI	2971145	585553	780739	4337437	PNB BANK	PUNB0053300	0533000101055993	RJDH00003452	1248
2	DHOLPUR	BASERI	2137313	421222	561630	3120165	BRKGB BANK	BARB0BRGBXX	44010100034298	RJDH00003451	1249
3	DHOLPUR	DHAULPUR	3424315	674864	899820	4998999	BRKGB BANK	BARB0BRGBXX	44050100002857	RJDH00003450	1250
4	DHOLPUR	RAJAKHERA	2977737	586853	782471	4347061	SBI BANK	SBIN0031071	51076520013	RJDH00003454	1251
5	DHOLPUR	SAIPAU	3351808	660574	880767	4893149	PNB BANK	PUNB0087000	0870000100191885	RJDH00003453	262816
6	DHOLPUR	SARAMATHURA	1616580	318596	424795	2359971	BRKGB BANK	BARB0BRGBXX	44010100034510	RJDH00003995	295306
1	DUNGARPUR	ASPUR	2317911	456814	609086	3383811	ICICI BANK	ICIC0007569	756901000028	RJDU00004047	1252
2	DUNGARPUR	BICHIWARA	3533263	696336	928449	5158048	PNB BANK	PUNB0062300	0623000100212171	RJDU00004046	1253
3	DUNGARPUR	CHIKHALI	2360209	465150	620201	3445560	BRKGB BANK	BARB0BRGBXX	42550100018716	RJDU00004045	262113
4	DUNGARPUR	DOVADA	2639373	520168	693558	3853099	BRKGB BANK	BARB0BRGBXX	42360100023225	RJDU00004041	262207
5	DUNGARPUR	DUNGARPUR	2980574	587412	783217	4351203	UNION BANK	UBIN0559229	592202010015129	RJDU00004060	1254
6	DUNGARPUR	GALIYAKOAT	2422245	477376	636502	3536123	ICICI BANK	ICIC0004337	433701000917	RJDU00004048	262105
7	DUNGARPUR	JOTHARI	2410966	475153	633538	3519657	BOB BANK	BARB0KARDUN	18000100012581	RJDU00004050	262679
8	DUNGARPUR	SABLA	2436344	480155	640207	3556706	SBI BANK	SBIN0032071	61282964854	RJDU00004049	262099
9	DUNGARPUR	SAGWARA	4342558	855832	1141110	6339500	PNB BANK	PUNB0735700	7357000100000023	RJDU00004051	1255
10	DUNGARPUR	SIMALWARA	2754987	542953	723938	4021878	ICICI BANK	ICIC0004339	433901000664	RJDU00004053	1256
1	GANGANAGAR	ANUPGARH	3062294	603517	804690	4470501	ICICI BANK	ICIC0006694	669401703904	RJGA00005596	1257
2	GANGANAGAR	GANGANAGAR	5321882	1048837	1398451	7769170	PNB BANK	PUNB0117110	1171100100000480	RJGA00005590	1258
3	GANGANAGAR	GHARSANA	3842879	757355	1009808	5610042	PNB BANK	PUNB0051910	3610000100197444	RJGA00005597	6902

Panchayat Samiti Allotment of 15th FC Grants 2024-25 (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	2367036	466496	621995	3455527	HDFC BANK	HDFC0001323	50100061759426	RJGA00005610	1259
5	GANGANAGAR	PADAMPUR	2850557	561788	749051	4161396	PNB BANK	PUNB0073310	07332041003058	RJGA00005583	1260
6	GANGANAGAR	RAISINGHNAGAR	3567936	703169	937560	5208665	HDFC BANK	HDFC0003356	50100163102626	RJGA00005589	1261
7	GANGANAGAR	SADULSHAHR	2588255	510093	680125	3778473	PNB BANK	PUNB0149610	1496100100000565	RJGA00005584	1262
8	GANGANAGAR	SURATGARH	5302920	1045100	1393468	7741488	HDFC BANK	HDFC0002753	50100020478315	RJGA00005588	1263
9	GANGANAGAR	VIJAINAGAR	2698864	531892	709191	3939947	PNB BANK	PUNB0730000	7300000100051610	RJGA00005611	262741
1	HANUMANGARH	BHADRA	5129285	1010880	1347841	7488006	AXIS BANK	UTIB0001557	921010003612021	RJHA00004196	1264
2	HANUMANGARH	HANUMANGARH	4819209	949770	1266362	7035341	IDBI BANK	IBKL0002059	2059104000025540	RJHA00004199	1265
3	HANUMANGARH	NOHAR	5439360	1071989	1429321	7940670	HDFC BANK	HDFC0006859	50100492737142	RJHA00004200	1266
4	HANUMANGARH	PILIBANGA	4465665	880094	1173460	6519219	PNB BANK	PUNB0144600	1446000100107590	RJHA00004201	6842
5	HANUMANGARH	RAWATSAR	3491971	688198	917598	5097767	AU BANK	AUBL0002286	1981228621618702	RJHA00004202	6845
6	HANUMANGARH	SANGARIA	2515378	495731	660975	3672084	AXIS BANK	UTIB0001253	915010014211937	RJHA00004198	6843
7	HANUMANGARH	TIBBI	3118141	614524	819366	4552031	PNB BANK	PUNB0138910	1389100100000539	RJHA00003709	6844
1	JAIPUR	AMBER	2979107	587123	782831	4349061	SBI BANK	SBIN0031034	40066683888	RJJP00010510	1267
2	JAIPUR	ANDHI	2385613	470157	626877	3482647	RMGB BANK	RMGB0000430	83071156403	RJJP00012348	295307
3	JAIPUR	BASSI	3351496	660513	880685	4892694	SBI BANK	SBIN0031039	61001889130	RJJP00010258	1268
4	JAIPUR	CHAKSU	1850305	364658	486212	2701175	SBI BANK	SBIN0031040	51059043775	RJJP00010259	1269
5	JAIPUR	DUDU	1571014	309615	412821	2293450	RMGB BANK	RMGB0000418	11334511595	RJJP00010511	1270
6	JAIPUR	GOVINDGARH	6301510	1241902	1655871	9199283	AU BANK	AUBL0002171	2081217130871469	RJJP00010266	1271
7	JAIPUR	JALSU	3281673	646752	862337	4790762	AU BANK	AUBL0002211	2081221130814243	RJJP00010253	262103
8	JAIPUR	JAMWA RAMGARH	3398044	669687	892917	4960648	SBI BANK	SBIN0031043	51078520816	RJJP00010260	1272
9	JAIPUR	JHOTWARA	2187782	431168	574892	3193842	HDFC BANK	HDFC0003468	50100126702180	RJJP00010267	1273
10	JAIPUR	JOBNER	2141233	421994	562660	3125887	RMGB BANK	RMGB0000600	83070847967	RJJP00012352	295302
11	JAIPUR	KISHANGARH RENWAL	2321609	457543	610058	3389210	RMGB BANK	RMGB0000600	83070847945	RJJP00012353	295304
12	JAIPUR	KOTKHAWADA	1774663	349751	466335	2590749	RMGB BANK	RMGB0000409	83070875508	RJJP00012340	295415
13	JAIPUR	KOTPUTLI	2187782	431168	574892	3193842	RMGB BANK	RMGB0000442	83071822817	RJJP00010512	1274
14	JAIPUR	MADHORAJPURA	1739752	342870	457161	2539783	RMGB BANK	RMGB0000444	83072015234	RJJP00011902	295308
15	JAIPUR	MAUZAMABAD	2187782	431168	574892	3193842	HDFC BANK	HDFC0009093	50100438567494	RJJP00012374	295299
16	JAIPUR	PAOTA	2822006	556161	741549	4119716	CANARA BANK	CNRB0003815	3815101006428	RJJP00010261	262104
17	JAIPUR	PHAGI	1623381	319936	426582	2369899	SBI BANK	SBIN0031046	51084132190	RJJP00010262	1275
18	JAIPUR	SAMBHAR	2001588	394473	525965	2922026	RMGB BANK	RMGB0000600	83035053182	RJJP00010263	1276

Panchayat Samiti Allotment of 15th FC Grants 2024-25 (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	3130390	616938	822584	4569912	HDFC BANK	HDFC0004722	50100347452052	RJJP00010268	1277
20	JAIPUR	SHAHPURA	3741340	737344	983126	5461810	SBI BANK	SBIN0031048	51059408321	RJJP00010264	1278
21	JAIPUR	TUNGA	2024862	399060	532081	2956003	SBI BANK	SBIN0031924	40065163961	RJJP00012337	295305
22	JAIPUR	VIRATNAGAR	3182757	627258	836345	4646360	SBI BANK	SBIN0031038	51083771080	RJJP00010265	1279
1	JAISALMER	BHANIYANA	7781140	1533508	2044679	11359327	ICICI BANK	ICIC0004309	430901000284	RJJS00002986	295290
2	JAISALMER	FATHEGARH	5757488	1134686	1512917	8405091	ICICI BANK	ICIC0006821	682101702413	RJJS00002984	295289
3	JAISALMER	JAISALMER	4614720	909469	1212627	6736816	AXIS BANK	UTIB0002447	920010066388184	RJJS00002990	1280
4	JAISALMER	MOHANGARH	3376721	665484	887314	4929519	ICICI BANK	ICIC0002835	283501000781	RJJS00002985	295287
5	JAISALMER	NACHANA	4206022	828923	1105232	6140177	SBI BANK	SBIN0031429	40053887795	RJJS00002983	295288
6	JAISALMER	SAM	6797090	1339571	1786097	9922758	AXIS BANK	UTIB0002447	920010066388191	RJJS00002991	1281
7	JAISALMER	SANKRA	7146269	1408387	1877852	10432508	BOB BANK	BARB0POKHRA	41010100002107	RJJS00003021	1282
1	JALORE	AHORE	3753065	739654	986207	5478926	RMGB BANK	RMGB0000103	83013141860	RJL00003413	1283
2	JALORE	BAGODA	2997835	590813	787752	4376400	RMGB BANK	RMGB0000105	83070617490	RJL00004068	295292
3	JALORE	BHINMAL	2654848	523218	697624	3875690	SBI BANK	SBIN0031314	51069491669	RJL00004160	1284
4	JALORE	CHITALWANA	4188394	825449	1100600	6114443	RMGB BANK	RMGB0000113	83046881056	RJL00003511	6907
5	JALORE	JALORE	3119859	614862	819817	4554538	BOB BANK	BARB0JALORE	32070100009680	RJL00004165	1285
6	JALORE	JASWANTPURA	2503142	493319	657760	3654221	SBI BANK	SBIN0031183	51074991030	RJL00003420	1286
7	JALORE	RANIWARA	3347417	659709	879613	4886739	RMGB BANK	RMGB0000132	83069681471	RJL00003421	1287
8	JALORE	SANCHORE	3400184	670109	893479	4963772	ICICI BANK	ICIC0002833	283301003204	RJL00004167	1288
9	JALORE	SARNAU	1797382	354228	472305	2623915	BOB BANK	BARB0SANKAD	43280100009933	RJL00004124	295294
10	JALORE	SAYLA	5217353	1028236	1370984	7616573	SBI BANK	SBIN0031349	51083421637	RJL00003508	1289
1	JHALAWAR	AKLERA	2912764	574048	765398	4252210	BOB BANK	BARB0AKLERA	32950100013209	RJJW00005048	262180
2	JHALAWAR	BAKANI	2086896	411286	548382	3046564	SBI BANK	SBIN0032490	36932142430	RJJW00005049	1290
3	JHALAWAR	BHAWANI MANDI	2622658	516874	689166	3828698	BRKGB BANK	BARB0BRGBXX	46000100323371	RJJW00005600	262161
4	JHALAWAR	DAG	3202871	631222	841630	4675723	ICICI BANK	ICIC0006887	688701703447	RJJW00005052	1291
5	JHALAWAR	JHALRAPATAN	2709222	533934	711912	3955068	KOTAK BANK	KKBK0003708	2746304220	RJJW00005534	1292
6	JHALAWAR	KHANPUR	3303473	651049	868066	4822588	KOTAK BANK	KKBK0003702	1946501248	RJJW00005055	1293
7	JHALAWAR	MANOHARTHANA	2734957	539006	718675	3992638	BRKGB BANK	BARB0BRGBXX	46220200475703	RJJW00005056	1294
8	JHALAWAR	PIRAWA (SUNEL)	3822857	753409	1004546	5580812	SBI BANK	SBIN0031274	51090541126	RJJW00005057	1295
1	JHUNJHUNU	ALSISAR	1967409	387737	516983	2872129	BOB BANK	BARB0ALSISA	13470100000238	RJJJ00005767	1296
2	JHUNJHUNU	BUHANA	1721162	339207	452276	2512645	SBI BANK	SBIN0031821	51060872041	RJJJ00005756	1297

Panchayat Samiti Allotment of 15th FC Grants 2024-25 (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	2039231	401892	535856	2976979	BRKGB BANK	BARB0BRGBXX	43510100003853	RJJJ00005757	1298
4	JHUNJHUNU	JHUNJHUNU	2031536	400375	533834	2965745	BRKGB BANK	BARB0BRGBXX	44860100013031	RJJJ00006006	1299
5	JHUNJHUNU	KHETRI	3965599	781541	1042055	5789195	BOB BANK	BARB0KHETRI	27460100002203	RJJJ00005754	1300
6	JHUNJHUNU	MANDAWA	1485176	292699	390265	2168140	BOB BANK	BARB0MANDAW	05930100022643	RJJJ00006485	295393
7	JHUNJHUNU	NAWALGARH	3732178	735538	980718	5448434	BRKGB BANK	BARB0BRGBXX	44900100003331	RJJJ00005766	1301
8	JHUNJHUNU	PILANI	1893022	373077	497437	2763536	BRKGB BANK	BARB0BRGBXX	48500100002164	RJJJ00006517	295394
9	JHUNJHUNU	SINGHANA	1523652	300281	400376	2224309	PNB BANK	PUNB0729600	7296000100047059	RJJJ00006518	295392
10	JHUNJHUNU	SURAJGARH	1649340	325052	433403	2407795	BRKGB BANK	BARB0BRGBXX	43480100003824	RJJJ00005765	1302
11	JHUNJHUNU	UDAIPURWATI	3642400	717845	957127	5317372	SBI BANK	SBIN0031136	51056021845	RJJJ00005755	1303
1	JODHPUR	AAU	1566063	308640	411520	2286223	ICICI BANK	ICIC0007376	737601000161	RJJO00008243	295387
2	JODHPUR	BALESAR	2297969	452884	603846	3354699	PNB BANK	PUNB0014710	0147100100000811	RJJO00006855	1304
3	JODHPUR	BAP	2120374	417884	557179	3095437	RMGB BANK	RMGB0000652	83034831790	RJJO00006853	1305
4	JODHPUR	BAPINI	1571445	309701	412934	2294080	ICICI BANK	ICIC0006811	681101702801	RJJO00006850	262760
5	JODHPUR	BAWADI	3094455	609855	813142	4517452	UCO BANK	UCBA0000538	05380110002551	RJJO00006845	6901
6	JODHPUR	BHOPALGARH	2868425	565310	753747	4187482	UCO BANK	UCBA0000451	04510100005923	RJJO00000009	1306
7	JODHPUR	BILARA	2728502	537733	716979	3983214	AXIS BANK	UTIB0001522	920010074598719	RJJO00006842	1307
8	JODHPUR	CHAMU	1420759	280003	373338	2074100	ICICI BANK	ICIC0007375	737501000382	RJJO00008242	295379
9	JODHPUR	DECHU	2330259	459248	612331	3401838	SBI BANK	SBIN0032108	61259855505	RJJO00006857	262719
10	JODHPUR	DHAWA	2480946	488945	651927	3621818	PNB BANK	PUNB0194610	1946100100000839	RJJO00008240	295376
11	JODHPUR	GHANTIYALI	2131138	420005	560007	3111150	RMGB BANK	RMGB0000652	83071653686	RJJO00008213	295378
12	JODHPUR	KERU	2125756	418944	558593	3103293	AXIS BANK	UTIB0003296	920010040684525	RJJO00008245	295381
13	JODHPUR	LOHAWAT	2830754	557885	743848	4132487	SBI BANK	SBIN0032424	61261017659	RJJO00006852	262762
14	JODHPUR	LUNI	5284791	1041527	1388704	7715022	PNB BANK	PUNB0194610	1946100100000015	RJJO00006841	1308
15	JODHPUR	MANDOR	2470182	486824	649099	3606105	UNION BANK	UBIN0577391	773902010001950	RJJO00006840	1309
16	JODHPUR	OSIAN	3363538	662886	883850	4910274	SBI BANK	SBIN0031206	39899289840	RJJO00006846	1310
17	JODHPUR	PEEPAD SAHAR	3632621	715917	954557	5303095	AXIS BANK	UTIB0001216	921010023589071	RJJO00006843	262755
18	JODHPUR	PHALODI	2233389	440157	586876	3260422	HDFC BANK	HDFC0002601	50100401154487	RJJO00006851	1311
19	JODHPUR	SEKHALA	1512247	298034	397379	2207660	PNB BANK	PUNB0014710	0147100100001098	RJJO00006858	262801
20	JODHPUR	SHERGARH	2432511	479399	639200	3551110	SBI BANK	SBIN0031207	40082929856	RJJO00006856	1312
21	JODHPUR	TINWARI	3320485	654401	872536	4847422	SBI BANK	SBIN0031410	39892525592	RJJO00006848	262759
1	KARAU LI	HINDAUN	4178204	823441	1097922	6099567	BOB BANK	BARB0HINDAU	07000100009484	RJKA00003560	1313

Panchayat Samiti Allotment of 15th FC Grants 2024-25 (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	3503988	690566	920756	5115310	ICICI BANK	ICIC0000881	088101001997	RJKA00003563	1314
3	KARauli	MANDRAYAL	1981566	390527	520703	2892796	ICICI BANK	ICIC0000881	088101002021	RJKA00003561	262184
4	KARauli	MASALPUR	1737495	342426	456568	2536489	SBI BANK	SBIN0032432	40087221771	RJKA00003953	295309
5	KARauli	NADAUTI	2972349	585791	781055	4339195	BOB BANK	BARB0KEMBUJ	14420100001824	RJKA00003559	1315
6	KARauli	SAPOTRA	3204337	631511	842016	4677864	PNB BANK	PUNB0693200	6932000100192263	RJKA00003564	1316
7	KARauli	SHRI MAHAVEER JI	2206304	434819	579759	3220882	BOB BANK	BARB0SHRIMA	01190100031324	RJKA00003955	295250
8	KARauli	TODABHIM	4381194	863446	1151263	6395903	PNB BANK	PUNB0693100	6931000100143561	RJKA00003562	1317
1	KOTA	ITAWA	3392092	668514	891353	4951959	SBI BANK	SBIN0031774	61010116963	RJKO00003450	1318
2	KOTA	KHAIRABAD	4570268	900709	1200946	6671923	SBI BANK	SBIN0031436	51036415494	RJKO00003460	1319
3	KOTA	LADPURA	2739699	539940	719921	3999560	SBI BANK	SBIN0031254	37131445608	RJKO00003451	1320
4	KOTA	SANGOD	3694549	728122	970831	5393502	SBI BANK	SBIN0031266	51060721658	RJKO00003454	1321
5	KOTA	SULTANPUR	3188109	628313	837751	4654173	SBI BANK	SBIN0031261	51065750607	RJKO00003453	1322
1	NAGaur	BHERUNDA	2261582	445713	594284	3301579	RMGB BANK	RMGB0000329	83070042962	RJNA00007972	295486
2	NAGaur	DEGANA	2870662	565750	754335	4190747	AU BANK	AUBL0002255	2081225530889620	RJNA00007240	1323
3	NAGaur	DIDWANA	3524674	694643	926192	5145509	HDFC BANK	HDFC0009356	50100277007829	RJNA00007235	1324
4	NAGaur	JAYAL	4003949	789099	1052133	5845181	RMGB BANK	RMGB0000343	83071838792	RJNA00007238	1325
5	NAGaur	KHINVSAR	3689425	727112	969484	5386021	HDFC BANK	HDFC0002037	50100430812630	RJNA00007254	262085
6	NAGaur	KUCHAMAN CITY	3339953	658238	877652	4875843	RMGB BANK	RMGB0000349	11334594720	RJNA00007252	1326
7	NAGaur	LADNU	3444794	678900	905201	5028895	RMGB BANK	RMGB0000353	83071895728	RJNA00007255	1327
8	NAGaur	MAKRANA	4183678	824520	1099361	6107559	RMGB BANK	RMGB0000355	83071844218	RJNA00007242	1328
9	NAGaur	MERTA	4433300	873715	1164955	6471970	BOB BANK	BARB0MERTAC	33580100003363	RJNA00007239	1329
10	NAGaur	MOLASAR	2770813	546072	728097	4044982	RMGB BANK	RMGB0000611	83071856063	RJNA00007234	262369
11	NAGaur	MUNDWA	3095322	610026	813369	4518717	ICICI BANK	ICIC0003553	355301001656	RJNA00007237	1330
12	NAGaur	NAGaur	4023919	793034	1057380	5874333	HDFC BANK	HDFC0002037	50100058570641	RJNA00007251	1331
13	NAGaur	NAWA	2561130	504748	672998	3738876	BOB BANK	BARB0NAWAXX	42070100005999	RJNA00007253	262096
14	NAGaur	PARBATSAR	3844191	757613	1010152	5611956	AU BANK	AUBL0002227	2081222730250479	RJNA00007236	1332
15	NAGaur	RIYAN BADI	1877163	369951	493269	2740383	RMGB BANK	RMGB0000375	11320260157	RJNA00007241	1333
1	PALI	BALI	4954476	976428	1301906	7232810	RMGB BANK	RMGB0000005	83072081911	RJPA00004871	1334
2	PALI	DESURI	2548834	502324	669767	3720925	SBI BANK	SBIN0031192	51073011021	RJPA00004853	1335
3	PALI	JAITARAN	4614393	909405	1212541	6736339	SBI BANK	SBIN0031194	51044633159	RJPA00004869	1336
4	PALI	KHARCHI(MAR.JUN)	4138276	815572	1087430	6041278	SBI BANK	SBIN0031196	61080598839	RJPA00004861	1337

Panchayat Samiti Allotment of 15th FC Grants 2024-25 (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	2319726	457172	609563	3386461	BOB BANK	BARB0DBPALI	95310100016598	RJPA00004852	1338
6	PALI	RAIPUR	4643031	915049	1220067	6778147	SBI BANK	SBIN0031197	51051141806	RJPA00004870	1339
7	PALI	RANI STATION	2513036	495269	660360	3668665	RMGB BANK	RMGB0000061	11061008768	RJPA00004874	1340
8	PALI	ROHAT	2813741	554532	739377	4107650	SBI BANK	SBIN0031370	51061731101	RJPA00004862	1341
9	PALI	SOJAT	4002243	788762	1051684	5842689	RMGB BANK	RMGB0000070	83071887047	RJPA00004873	1342
10	PALI	SUMERPUR	3250480	640605	854141	4745226	RMGB BANK	RMGB0000073	11073016980	RJPA00004872	1343
1	PRATAPGARH	ARNOD	1635513	322327	429770	2387610	AXIS BANK	UTIB0002934	920010001402221	RJPR00002602	1223
2	PRATAPGARH	CHHOTI SADRI	2758515	543648	724865	4027028	BRKGB BANK	BARB0BRGBXX	48180100001406	RJPR00002600	1229
3	PRATAPGARH	DALOT	1716535	338295	451060	2505890	HDFC BANK	HDFC0001841	50100371251030	RJPR00002845	295390
4	PRATAPGARH	DHAMOTAR	2164982	426675	568901	3160558	BRKGB BANK	BARB0BRGBXX	41900100019256	RJPR00002844	295424
5	PRATAPGARH	DHARIAWAD	4254595	838496	1117996	6211087	ICICI BANK	ICIC0003710	669001700656	RJPR00002601	1377
6	PRATAPGARH	PEEPAL KHOONT	2061350	406251	541669	3009270	BOB BANK	BARB0PIPALK	13510100000184	RJPR00002640	1177
7	PRATAPGARH	PRATAPGARH	2762284	544391	725856	4032531	AXIS BANK	UTIB0002934	921010000069219	RJPR00002603	1235
8	PRATAPGARH	SUHAGPURA	1488543	293362	391150	2173055	PNB BANK	PUNB0262200	2622000100148169	RJPR00002846	295389
1	RAJSAMAND	AMET	1993730	392924	523900	2910554	SBI BANK	SBIN0031214	51054304734	RJRA00003528	1344
2	RAJSAMAND	BHIM	3191961	629072	838764	4659797	SBI BANK	SBIN0031215	51041231191	RJRA00003525	1345
3	RAJSAMAND	DELWADA	1596978	314732	419644	2331354	SBI BANK	SBIN0032233	40011439800	RJRA00004824	295391
4	RAJSAMAND	DEOGARH	1872112	368956	491942	2733010	SBI BANK	SBIN0031217	51057222076	RJRA00003544	1346
5	RAJSAMAND	KHAMNOR	2440325	480939	641253	3562517	HDFC BANK	HDFC0004256	50100418391839	RJRA00003545	1347
6	RAJSAMAND	KUMBHALGARH	2896889	570919	761226	4229034	HDFC BANK	HDFC0000985	50100388004691	RJRA00003526	1348
7	RAJSAMAND	RAILMAGRA	2625742	517481	689976	3833199	KOTAK BANK	KKBK0000280	1447843465	RJRA00003527	1349
8	RAJSAMAND	RAJSAMAND	3319560	654219	872293	4846072	KOTAK BANK	KKBK0000280	6346129870	RJRA00003547	1350
1	SAWAI MADHOPUR	BAMANWAS	3087468	608478	811305	4507251	SBI BANK	SBIN0031078	61184253854	RJSM00002952	1351
2	SAWAI MADHOPUR	BONLI	2486958	490130	653507	3630595	BOB BANK	BARB0BONLIX	14960100000749	RJSM00002954	1352
3	SAWAI MADHOPUR	CHAUTH KA BARWARA	2642646	520813	694418	3857877	BRKGB BANK	BARB0BRGBXX	41460100006886	RJSM00002964	262680
4	SAWAI MADHOPUR	GANGAPUR CITY	4136843	815289	1087054	6039186	ICICI BANK	ICIC0006861	686101702287	RJSM00003456	1353
5	SAWAI MADHOPUR	KHANDAR	3220914	634778	846372	4702064	SBI BANK	SBIN0031081	61267993396	RJSM00002953	1354
6	SAWAI MADHOPUR	MALARNA DUNGAR	1809616	356639	475520	2641775	BOB BANK	BARB0MALDUN	29260100017141	RJSM00003437	295310
7	SAWAI MADHOPUR	SAWAI MADHOPUR	2834728	558668	744892	4138288	ICICI BANK	ICIC0000656	065601000627	RJSM00003455	1355
1	SIKAR	AJEETGARH	2082111	410343	547124	3039578	AU BANK	AUBL0002464	2181246431957150	RJSK00006401	295265
2	SIKAR	DANTA RAMGARH	2720230	536103	714805	3971138	BRKGB BANK	BARB0BRGBXX	47940100003206	RJSK00005751	1356

Panchayat Samiti Allotment of 15th FC Grants 2024-25 (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	4634588	913385	1217848	6765821	AXIS BANK	UTIB0000763	921010026593587	RJSK00005750	1357
4	SIKAR	FATEHPUR	2861669	563978	751971	4177618	ICICI BANK	ICIC0007625	762501000201	RJSK00005761	1358
5	SIKAR	KHANDELA	4318818	851153	1134872	6304843	PNB BANK	PUNB0788200	7882000100042727	RJSK00005747	1359
6	SIKAR	LACHHMANGARH	2739966	539993	719991	3999950	BRKGB BANK	BARB0BRGBXX	43520100001118	RJSK00005759	1360
7	SIKAR	NECHWA	1516356	298843	398458	2213657	BRKGB BANK	BARB0BRGBXX	45300100008998	RJSK00006513	295268
8	SIKAR	NEEM KA THANA	2963637	584074	778766	4326477	ICICI BANK	ICIC0006720	672001702549	RJSK00005749	1361
9	SIKAR	PALSANA	2552477	503042	670724	3726243	AXIS BANK	UTIB0000763	922010043185285	RJSK00006400	295269
10	SIKAR	PATAN	1746605	344221	458962	2549788	BRKGB BANK	BARB0BRGBXX	43240100009756	RJSK00005760	262226
11	SIKAR	PIPRALI	2322228	457665	610221	3390114	AXIS BANK	UTIB0004679	920010049910128	RJSK00005752	1362
12	SIKAR	SRI MADHOPUR	2434063	479705	639608	3553376	BRKGB BANK	BARB0BRGBXX	43010100003043	RJSK00005748	1363
1	SIROHI	ABU ROAD	3443751	678695	904927	5027373	AXIS BANK	UTIB0001126	918010113392859	RJSR00002577	1364
2	SIROHI	PINDWARA	5473815	1078780	1438375	7990970	SBI BANK	SBIN0031187	61132197796	RJSR00002581	1365
3	SIROHI	REODAR	5145744	1014124	1352166	7512034	SBI BANK	SBIN0031188	37124696582	RJSR00002149	1366
4	SIROHI	SHEOGANJ	2650416	522344	696460	3869220	HDFC BANK	HDFC0003435	50100401116182	RJSR00002582	1367
5	SIROHI	SIROHI	3169365	624619	832826	4626810	RMGB BANK	RMGB0000101	11101017317	RJSR00002157	1368
1	TONK	DEOLI	4339731	855274	1140367	6335372	HDFC BANK	HDFC0002599	50100387132294	RJTO00003969	1369
2	TONK	MALPURA	5071960	999582	1332778	7404320	SBI BANK	SBIN0031088	61133725239	RJTO00004017	1370
3	TONK	NEWAI	4986131	982667	1310224	7279022	BRKGB BANK	BARB0BRGBXX	41640100016093	RJTO00004019	1371
4	TONK	PEEPLU	2821630	556087	741450	4119167	BOB BANK	BARB0PIPLOO	12880100018953	RJTO00004547	295476
5	TONK	TODARAISINGH	2939645	579345	772461	4291451	BOB BANK	BARB0TODARA	34230100005631	RJTO00004021	1372
6	TONK	TONK	2912823	574059	765413	4252295	ICICI BANK	ICIC0006801	680101702791	RJTO00004020	1373
7	TONK	UNIARA	3749656	738983	985311	5473950	BRKGB BANK	BARB0BRGBXX	41630100001193	RJTO00004018	1374
1	UDAIPUR	BARGAON	3403477	670757	894344	4968578	KOTAK BANK	KKBK0000276	9649247265	RJUD00014612	1375
2	UDAIPUR	BHINDER	2640535	520397	693863	3854795	ICICI BANK	ICIC0006904	690401702562	RJUD00007701	1376
3	UDAIPUR	GIRWA	4144774	816853	1089138	6050765	SBI BANK	SBIN0031598	51010053199	RJUD00007705	1378
4	UDAIPUR	GOGUNDA	2369989	467078	622771	3459838	KOTAK BANK	KKBK0000276	9349179101	RJUD00014611	1379
5	UDAIPUR	JAISAMAND	1958758	386032	514710	2859500	UNION BANK	UBIN0570508	705002010011388	RJUD00008895	295185
6	UDAIPUR	JHADOL	2829918	557720	743628	4131266	PNB BANK	PUNB0070700	0707000100098763	RJUD00007695	1380
7	UDAIPUR	JHALLARA	2142729	422289	563053	3128071	SBI BANK	SBIN0031225	61266997653	RJUD00007703	262257
8	UDAIPUR	KHERWARA	2451153	483073	644099	3578325	KOTAK BANK	KKBK0000276	0646466352	RJUD00007702	1381
9	UDAIPUR	KOTRA	4972647	980010	1306681	7259338	SBI BANK	SBIN0031900	61021350457	RJUD00007729	1382

Panchayat Samiti Allotment of 15th FC Grants 2024-25 (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	2083209	410559	547413	3041181	HDFC BANK	HDFC0003522	50100362964516	RJUD00007697	262276
11	UDAIPUR	LASADIYA	1964169	387099	516132	2867400	SBI BANK	SBIN0031450	61062069998	RJUD00007692	6846
12	UDAIPUR	MAVLI	4702101	926690	1235589	6864380	KOTAK BANK	KKBK0003650	3947031564	RJUD00007699	1383
13	UDAIPUR	NAYAGAON	2007456	395630	527507	2930593	BOB BANK	BARB0KHERVA	31330100018328	RJUD00008548	295178
14	UDAIPUR	PHALASIYA	2548549	502268	669692	3720509	KOTAK BANK	KKBK0003650	6948193040	RJUD00007693	262252
15	UDAIPUR	RISHBHDEO	2667590	525729	700973	3894292	KOTAK BANK	KKBK0000276	4011652005	RJUD00007694	262235
16	UDAIPUR	SALUMBAR	2856972	563052	750737	4170761	SBI BANK	SBIN0031225	51088012981	RJUD00007698	1384
17	UDAIPUR	SARADA	2018278	397762	530350	2946390	KOTAK BANK	KKBK0000276	0547233527	RJUD00007724	1385
18	UDAIPUR	SAYRA	2267181	446816	595756	3309753	UNION BANK	UBIN0570559	705502010017130	RJUD00007700	262243
19	UDAIPUR	SEMARI	1769375	348709	464945	2583029	SBI BANK	SBIN0032350	61266210557	RJUD00007727	262269
20	UDAIPUR	VALLABHNAGAR	2310469	455346	607130	3372945	INDUSIND BANK	INDB0000337	100136783188	RJUD00008552	295182
GRAND TOTAL :-			1084138000	213662000	284883000	1582683000					