



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

क्रमांक एफ 165(13)परावि/ले.ब./15वां वित्त आयोग/2021-22/629 जयपुर, दिनांक 8-4-2022

प्रशासनिक एवं वित्तीय स्वीकृति संख्या- 03/2022-23

15वें केन्द्रीय वित्त आयोग के अन्तर्गत वित्तीय वर्ष 2022-23 में वित्तीय वर्ष 2021-22 के लिए पंचायत समितियों को देय मूल अनुदान (टाईड फण्ड) की प्रथम किश्त के हस्तान्तरण में विलम्ब होने के कारण देय ब्याज की राशि रु. 1358661.00 (अक्षरे राशि रुपये तेरह लाख अठ्ठावन हजार छः सौ इक्कसठ 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 समिति के लिए

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

(राशि रुपये में)

मांग संख्या 41	मांग संख्या 30	मांग संख्या 51	योग
01- सामान्य बुनियादी अनुदान 12- सहायतार्थ अनुदान (गैर संवेतन)	02- सामान्य बुनियादी अनुदान (अनुसूचित जनजातियों के लिए) 12- सहायतार्थ अनुदान (गैर संवेतन)	03- सामान्य बुनियादी अनुदान (अनुसूचित जातियों के लिए) 12- सहायतार्थ अनुदान (गैर संवेतन)	
930682.00	183419.00	244560.00	1358661.00

(अक्षरे राशि रुपये तेरह लाख अठ्ठावन हजार छः सौ इक्कसठ मात्र)

यह स्वीकृति वित्त (व्यय-5) विभाग की आई.डी.संख्या 332200252 दिनांक 04.04.2022 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।

(पी.सी.किशन)
शासन सचिव

क्रमांक एफ 165(13)परावि/ले.ब./15वां वित्त आयोग/2021-22/
प्रतिलिपि निम्न को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है:-

जयपुर, दिनांक .2022

1. महालेखाकार, (लेखा एवं हक) राजस्थान जयपुर।
2. निजी सचिव, अतिरिक्त मुख्य सचिव, ग्रामीण विकास एवं पंचायती राज विभाग, राजस्थान, जयपुर।
3. निजी सचिव, विशिष्ट शासन सचिव एवं निदेशक, 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. 2021-22 की मूल अनुदान (टाईड फण्ड) की प्रथम किश्त के विलम्ब अवधि के ब्याज के रूप में" 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 पंचायत समितियों के बैंक खातों में सारणी में अंकित राशि संबंधित खातों में अविलंब अंतरित करवाने की व्यवस्था करावें, साथ ही समस्त पंचायत समितियों के बैंक पास बुक में "एफ.एफ.सी. 2021-22 की मूल अनुदान (टाईड फण्ड) की प्रथम किश्त के विलम्ब अवधि के ब्याज के रूप में" 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, जिला परिषद समस्त को प्रेषित कर निर्देश है कि उपरोक्तानुसार हस्तान्तरित होने वाली राशि के सम्बन्ध में अपने क्षेत्रस्थ विकास अधिकारीगण 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।

(एच.आर.पवार)
वित्तीय सलाहकार

Panchayat Samiti Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.N.	District	Panchayat Samiti	Demand-41	Demand-30	Demand-51	Total	Bank Name	IFSC Code	Account No.	PFMS Agency Unique Code
1	AJMER	AJMER RURAL	3888	766	1022	5676	AXIS BANK	UTIB0002935	920010074547331	RJAJ00005430
2	AJMER	ARAIN	1785	352	469	2606	BOB BANK	BARB0ARAINX	01240100001966	RJAJ00004816
3	AJMER	BHINAY	2067	407	543	3017	BOB BANK	BARB0BHINAI	11820100020449	RJAJ00004813
4	AJMER	JAWAJA	3191	629	839	4659	BOB BANK	BARB0JAWAJA	11860100024019	RJAJ00004817
5	AJMER	KEKRI	1461	288	384	2133	PNB BANK	PUNB0688200	6882000100047691	RJAJ00004814
6	AJMER	KISHANGARH (SILORA)	2996	590	787	4373	AXIS BANK	UTIB0002176	921010022112892	RJAJ00004822
7	AJMER	MASOODA	3137	618	824	4579	AU BANK	AUBL0002222	2081222230934062	RJAJ00004818
8	AJMER	PISANGAN	2088	412	549	3049	BOB BANK	BARB0PISANG	01250100030160	RJAJ00004819
9	AJMER	SARWAR	1571	310	413	2294	HDFC BANK	HDFC0002366	50100385500100	RJAJ00004821
10	AJMER	SAWAR	1296	255	341	1892	HDFC BANK	HDFC0002366	50100445090053	RJAJ00005431
11	AJMER	SRINAGAR	2235	440	587	3262	ICICI BANK	ICIC0006841	684101700426	RJAJ00004820
12	ALWAR	BANSUR	3271	645	860	4776	PNB BANK	PUNB0694200	6942000100057653	RJAL00007487
13	ALWAR	BEHROR	2249	443	591	3283	UNION BANK	UBIN0570591	705902010003307	RJAL00007499
14	ALWAR	GOVINDGARH	1676	330	441	2447	PNB BANK	PUNB0874800	8748000100097873	RJAL00008657
15	ALWAR	KATHUMAR	3475	685	913	5073	AU BANK	AUBL0002503	2181250332972912	RJAL00007503
16	ALWAR	KISHANGARH BAS	2465	486	648	3599	BRKGB BANK	BARB0BRGBXX	44350200000270	RJAL00007504
17	ALWAR	KOTKASIM	1783	351	468	2602	ICICI BANK	ICIC0001744	174401000127	RJAL00007505
18	ALWAR	LAXMANGARH	1725	340	453	2518	SBI BANK	SBIN0031058	40179936297	RJAL00007500
19	ALWAR	MALAKHEDA	2351	463	618	3432	ICICI BANK	ICIC0006737	673701701728	RJAL00008611
20	ALWAR	MANDAWAR	3205	632	842	4679	PNB BANK	PUNB0981900	9819000100007036	RJAL00007506
21	ALWAR	NEEMRANA	2326	459	611	3396	PNB BANK	PUNB0270700	2707000100123544	RJAL00008658
22	ALWAR	RAJGARH	2359	465	620	3444	SBI BANK	SBIN0031053	51075972232	RJAL00007507
23	ALWAR	RAMGARH	2842	560	747	4149	PNB BANK	PUNB0084000	0840000100284382	RJAL00007509
24	ALWAR	RENI	2208	435	580	3223	PNB BANK	PUNB0094700	0947000100075713	RJAL00007488
25	ALWAR	THANAGAZI	2931	578	770	4279	PNB BANK	PUNB0638900	6389000100122789	RJAL00007511
26	ALWAR	TIJARA	3696	728	971	5395	INDUSIND BANK	INDB0000411	100131363408	RJAL00007502
27	ALWAR	UMREN	2322	458	610	3390	ICICI BANK	ICIC0000285	028501007279	RJAL00007513
28	BANSWARA	ANANDPURI	2945	580	774	4299	BOB BANK	BARB0BHUKHI	11870100018120	RJBN00005356
29	BANSWARA	ARTHUNA	2187	431	575	3193	KOTAK BANK	KKBK0000294	1145307610	RJBN00005357
30	BANSWARA	BAGIDORA	2428	479	638	3545	HDFC BANK	HDFC0000779	50100419068363	RJBN00005358
31	BANSWARA	BANSWARA	3113	613	818	4544	HDFC BANK	HDFC0000779	50100417101763	RJBN00005352

Panchayat Samiti Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.N.	District	Panchayat Samiti	Demand-41	Demand-30	Demand-51	Total	Bank Name	IFSC Code	Account No.	PFMS Agency Unique Code
32	BANSWARA	CHHOTI SARWAN	1855	366	487	2708	ICICI BANK	ICIC0006899	689901700684	RJBN00005359
33	BANSWARA	GANGAR TALAI	1989	392	523	2904	HDFC BANK	HDFC0000779	50100430292602	RJBN00005361
34	BANSWARA	GARHI	3431	676	902	5009	HDFC BANK	HDFC0000779	50100418428378	RJBN00005353
35	BANSWARA	GHATOL	5846	1152	1536	8534	HDFC BANK	HDFC0000779	50100418433543	RJBN00005362
36	BANSWARA	KUSHALGARH	3810	751	1001	5562	ICICI BANK	ICIC0004340	434001000726	RJBN00005354
37	BANSWARA	SAJJANGARH	3700	729	972	5401	HDFC BANK	HDFC0000779	50100429310660	RJBN00005351
38	BANSWARA	TALWARA	2237	441	588	3266	ICICI BANK	ICIC0000793	079301002540	RJBN00005355
39	BARAN	ANTA	1809	356	475	2640	ICICI BANK	ICIC0006854	685401703110	RJBR00003729
40	BARAN	ATRU	2585	510	679	3774	SBI BANK	SBIN0031258	51079502557	RJBR00003731
41	BARAN	BARAN (FULL)	1972	389	518	2879	ICICI BANK	ICIC0006855	685501700988	RJBR00003732
42	BARAN	CHHABRA	2479	489	652	3620	HDFC BANK	HDFC0004709	50100172970850	RJBR00003730
43	BARAN	CHHIPABAROD	3528	695	927	5150	BOB BANK	BARB0CHHIPA	35400100020815	RJBR00003734
44	BARAN	KISHANGANJ	3444	679	905	5028	HDFC BANK	HDFC0003801	50100082755856	RJBR00003733
45	BARAN	MANGROL	1690	333	444	2467	BOB BANK	BARB0ANTAXX	34190100016420	RJBR00004067
46	BARAN	SHAHBAD	2931	578	770	4279	SBI BANK	SBIN0031267	51088830713	RJBR00003735
47	BARMER	AADEL	1132	223	297	1652	RMGB BANK	RMGB0000690	83070541654	RJBM00008218
48	BARMER	BALOTRA	3072	605	807	4484	SBI BANK	SBIN0031175	51082476213	RJBM00007208
49	BARMER	BARMER	2427	478	638	3543	ICICI BANK	ICIC0001531	153101000603	RJBM00007175
50	BARMER	BARMER RURAL	2704	533	711	3948	ICICI BANK	ICIC0001531	153101001316	RJBM00007910
51	BARMER	BAYTOO	2336	460	614	3410	PNB BANK	PUNB0774100	7741000100015754	RJBM00007157
52	BARMER	CHOHTAN	3349	660	880	4889	ICICI BANK	ICIC0006812	681201700926	RJBM00007158
53	BARMER	DHANAU	2172	428	571	3171	ICICI BANK	ICIC0003982	398201001100	RJBM00007224
54	BARMER	DHORIMANNA	2659	524	699	3882	PNB BANK	PUNB0964100	9641000100002074	RJBM00007159
55	BARMER	FAGLIYA	1763	347	463	2573	AU BANK	AUBL0002293	2181229332359016	RJBM00008167
56	BARMER	GADRA ROAD	2031	400	534	2965	RMGB BANK	RMGB0000262	83071178563	RJBM00007162
57	BARMER	GIRA	2222	438	584	3244	SBI BANK	SBIN0032484	61282356096	RJBM00007161
58	BARMER	GUDHAMALANI	1877	370	493	2740	RMGB BANK	RMGB0000690	83050167189	RJBM00007129
59	BARMER	KALYANPUR	1822	359	479	2660	SBI BANK	SBIN0031492	61348617898	RJBM00007163
60	BARMER	PANYLA KLA	1100	217	289	1606	RMGB BANK	RMGB0000273	83069959222	RJBM00008227
61	BARMER	PATODI	1609	317	423	2349	SBI BANK	SBIN0031460	61278010224	RJBM00007223
62	BARMER	RAMSAR	2018	398	530	2946	ICICI BANK	ICIC0006812	681201700861	RJBM00007164

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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
63	BARMER	SAMDARI	1927	380	506	2813	SBI BANK	SBIN0031339	61260601760	RJBM00007166
64	BARMER	SEDWA	1781	351	468	2600	AU BANK	AUBL0002293	2181229332903419	RJBM00007167
65	BARMER	SHEO	2399	473	631	3503	ICICI BANK	ICIC0001531	153101001317	RJBM00007165
66	BARMER	SINDHARI	1881	371	494	2746	RMGB BANK	RMGB0000277	83071895274	RJBM00007176
67	BARMER	SIWANA	3163	623	831	4617	AXIS BANK	UTIB0001057	920010051086918	RJBM00007209
68	BHARATPUR	BAYANA	3282	647	862	4791	SBI BANK	SBIN0031066	51073312904	RJBP00005068
69	BHARATPUR	BHUSAWAR	1755	346	461	2562	SBI BANK	SBIN0006749	40240303207	RJBP00005702
70	BHARATPUR	DEEG	2561	505	673	3739	PNB BANK	PUNB0098900	0989000100027013	RJBP00005077
71	BHARATPUR	KAMAN	2359	465	620	3444	PNB BANK	PUNB0233300	2333000100113238	RJBP00005069
72	BHARATPUR	KUMHER	2527	498	664	3689	PNB BANK	PUNB0073800	0738000100113428	RJBP00005070
73	BHARATPUR	NADBAI	2629	518	691	3838	BRKGB BANK	BARB0BRGBXX	44060100006851	RJBP00005071
74	BHARATPUR	NAGAR PAHARI	2832	558	744	4134	BRKGB BANK	BARB0BRGBXX	43700100003125	RJBP00005079
75	BHARATPUR	PAHARI	2826	557	743	4126	PNB BANK	PUNB0082700	0827000100604231	RJBP00005082
76	BHARATPUR	RUPBAS	2276	449	598	3323	SBI BANK	SBIN0031072	51069663992	RJBP00005080
77	BHARATPUR	SEWAR	2424	478	637	3539	BRKGB BANK	BARB0BRGBXX	43550100004173	RJBP00005078
78	BHARATPUR	UCHAIN	1350	266	355	1971	SBI BANK	SBIN0031072	40301167201	RJBP00005701
79	BHARATPUR	WEIR	1667	328	438	2433	SBI BANK	SBIN0031073	51059151055	RJBP00005081
80	BHILWARA	ASIND	2453	483	645	3581	PNB BANK	PUNB0735200	7352000100012702	RJBW00007144
81	BHILWARA	BADNOR	1534	302	403	2239	UNION BANK	UBIN0541443	414402010165978	RJBW00007816
82	BHILWARA	BANERA	2150	424	565	3139	SBI BANK	SBIN0031097	61146617659	RJBW00007128
83	BHILWARA	BIJOLIYA	1758	347	462	2567	BRKGB BANK	BARB0BRGBXX	42840100010638	RJBW00007122
84	BHILWARA	HURDA	2032	400	534	2966	ICICI BANK	ICIC0006674	667401702269	RJBW00007126
85	BHILWARA	JAHAZPUR	3372	664	886	4922	SBI BANK	SBIN0031100	51056611802	RJBW00007134
86	BHILWARA	KAREDA	1860	367	489	2716	BOB BANK	BARB0KAREDA	06320100030839	RJBW00007820
87	BHILWARA	KOTRI	2990	589	786	4365	SBI BANK	SBIN0031101	61049672224	RJBW00007135
88	BHILWARA	MANDAL	2137	421	562	3120	SBI BANK	SBIN0031102	40186290153	RJBW00007137
89	BHILWARA	MANDALGARH	2582	509	678	3769	SBI BANK	SBIN0031103	40186531521	RJBW00007127
90	BHILWARA	RAIPUR	1676	330	440	2446	BOB BANK	BARB0RAIBHI	06940100000400	RJBW00007136
91	BHILWARA	SAHARA	1992	393	524	2909	SBI BANK	SBIN0031098	51036902816	RJBW00007124
92	BHILWARA	SHAH PURA	3029	597	796	4422	SBI BANK	SBIN0031095	61020426236	RJBW00007123
93	BHILWARA	SUWANA	3362	663	883	4908	BOB BANK	BARB0SUWANA	11830100011595	RJBW00007129

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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
94	BIKANER	BAJJU KHALSA	2357	464	619	3440	ICICI BANK	ICIC0006702	670201701228	RJBI00006311
95	BIKANER	BIKANER	5901	1163	1551	8615	PNB BANK	PUNB0494700	4947000100056743	RJBI00005167
96	BIKANER	KHAJUWALA	2572	507	676	3755	AU BANK	AUBL0002286	2081228630010021	RJBI00005174
97	BIKANER	KOLAYAT	3643	718	957	5318	ICICI BANK	ICIC0004142	414201000698	RJBI00005166
98	BIKANER	LUNKARANSAR	4907	967	1289	7163	PNB BANK	PUNB0652100	6521000100115516	RJBI00005170
99	BIKANER	NOKHA	4677	922	1229	6828	AXIS BANK	UTIB0002816	920010073713995	RJBI00005168
100	BIKANER	PANCHOO	3920	772	1030	5722	AXIS BANK	UTIB0002816	921010006873722	RJBI00005171
101	BIKANER	POOGAL	2914	574	766	4254	ICICI BANK	ICIC0004142	414201000703	RJBI00006195
102	BIKANER	SRI DUNGARGARH	5537	1091	1455	8083	AXIS BANK	UTIB0003887	921010027899730	RJBI00005169
103	BUNDI	BUNDI	3269	644	859	4772	ICICI BANK	ICIC0000454	045401002208	RJBU00003501
104	BUNDI	HINDOLI	5023	990	1320	7333	ICICI BANK	ICIC0006859	685901701980	RJBU00003496
105	BUNDI	KESHORAIPATAN	4320	851	1135	6306	ICICI BANK	ICIC0006868	686801701211	RJBU00003503
106	BUNDI	NAINWA	3944	777	1036	5757	ICICI BANK	ICIC0006860	686001702417	RJBU00003500
107	BUNDI	TALERA	3575	705	940	5220	ICICI BANK	ICIC0000454	045401002204	RJBU00003504
108	CHITTORGARH	BARi SADRI	1945	383	511	2839	ICICI BANK	ICIC0006659	665901700775	RJCT00004697
109	CHITTORGARH	BEGUN	2165	427	569	3161	HDFC BANK	HDFC0002810	50100447221575	RJCT00004684
110	CHITTORGARH	BHADESAR	2196	433	577	3206	BOB BANK	BARB0BHADES	44710100006274	RJCT00004686
111	CHITTORGARH	BHAINSRORGARH	1840	363	483	2686	SBI BANK	SBIN0031265	51090392332	RJCT00004693
112	CHITTORGARH	BHOPALSAGAR	1540	303	405	2248	PNB BANK	PUNB0055700	0557000100168522	RJCT00004700
113	CHITTORGARH	CHITTORGARH	3595	708	945	5248	INDIAN BANK	IDIB000C111	834124279	RJCT00004687
114	CHITTORGARH	DUNGLA	1929	380	507	2816	ICICI BANK	ICIC0006659	665901700776	RJCT00004692
115	CHITTORGARH	GANGRAR	1926	380	506	2812	BRKGB BANK	BARB0BRGBXX	41880100016227	RJCT00004691
116	CHITTORGARH	KAPASAN	1753	345	461	2559	BRKGB BANK	BARB0BRGBXX	42740100006018	RJCT00004688
117	CHITTORGARH	NIMBAHERA	2911	574	765	4250	ICICI BANK	ICIC0006686	668601702151	RJCT00004706
118	CHITTORGARH	RASHMI	1636	322	430	2388	BRKGB BANK	BARB0BRGBXX	42910100019082	RJCT00004689
119	CHURU	BIDASAR	2692	530	707	3929	BRKGB BANK	BARB0BRGBXX	40640100008901	RJCR00004429
120	CHURU	CHURU	3167	624	832	4623	UNION BANK	UBIN0559202	592002010011114	RJCR00004414
121	CHURU	RAJGARH	5412	1067	1422	7901	HDFC BANK	HDFC0002795	50100415678004	RJCR00004425
122	CHURU	RATANGARH	3438	678	903	5019	AXIS BANK	UTIB0004148	921010001541954	RJCR00004426
123	CHURU	SARDARSHAHAR	5112	1007	1343	7462	AU BANK	AUBL0002272	2181227231615331	RJCR00004412
124	CHURU	SUJANGARH	3086	608	811	4505	BOB BANK	BARB0SUJANG	07890100016391	RJCR00004428

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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
125	CHURU	TARANAGAR	3201	631	841	4673	BRKGB BANK	BARB0BRGBXX	40610100003822	RJCR00004427
126	DAUSA	BAIJUPADA	1748	344	459	2551	AU BANK	AUBL0002162	2081216230691246	RJDA00004039
127	DAUSA	BANDIKUI	2099	414	552	3065	RMGB BANK	RMGB0000383	11328690728	RJDA00003573
128	DAUSA	BASWA	1613	318	424	2355	HDFC BANK	HDFC0004318	50100373714175	RJDA00004040
129	DAUSA	DAUSA	2822	556	742	4120	SBI BANK	SBIN0031036	61005259364	RJDA00003579
130	DAUSA	LALSOT	3299	650	867	4816	RMGB BANK	RMGB0000393	11329502779	RJDA00003578
131	DAUSA	LAWAN	1244	245	327	1816	RMGB BANK	RMGB0000394	83021221394	RJDA00003594
132	DAUSA	MAHWA	3827	754	1006	5587	BOB BANK	BARB0MAHWAX	01180100028889	RJDA00003572
133	DAUSA	NANGAL RAJAWATAN	1758	346	462	2566	ICICI BANK	ICIC0006741	674101705930	RJDA00003931
134	DAUSA	RAMGARH PACHWARA	1995	393	524	2912	RMGB BANK	RMGB0000397	83070172130	RJDA00003957
135	DAUSA	SIKANDARA	2077	409	546	3032	RMGB BANK	RMGB0000384	83070935229	RJDA00004073
136	DAUSA	SIKRAI	2451	483	644	3578	SBI BANK	SBIN0031049	51068760907	RJDA00003596
137	DHOLPUR	BARI	3265	643	858	4766	PNB BANK	PUNB0053300	0533000101055993	RJDH00003452
138	DHOLPUR	BASERI	2349	463	617	3429	BRKGB BANK	BARB0BRGBXX	44010100034298	RJDH00003451
139	DHOLPUR	DHAULPUR	3763	742	989	5494	BRKGB BANK	BARB0BRGBXX	44050100002857	RJDH00003450
140	DHOLPUR	RAJAKHERA	3273	645	860	4778	SBI BANK	SBIN0031071	51076520013	RJDH00003454
141	DHOLPUR	SAIPAU	3684	726	968	5378	PNB BANK	PUNB0087000	0870000100191885	RJDH00003453
142	DHOLPUR	SARAMATHURA	1777	350	467	2594	BRKGB BANK	BARB0BRGBXX	44010100034510	RJDH00003995
143	DUNGARPUR	ASPUR	2267	447	596	3310	ICICI BANK	ICIC0007569	756901000028	RJDU00004047
144	DUNGARPUR	BICHIWARA	3340	658	878	4876	PNB BANK	PUNB0062300	0623000100212171	RJDU00004046
145	DUNGARPUR	CHIKHALI	2230	440	586	3256	BRKGB BANK	BARB0BRGBXX	42550100018716	RJDU00004045
146	DUNGARPUR	DOVADA	2495	492	656	3643	BRKGB BANK	BARB0BRGBXX	42360100023225	RJDU00004041
147	DUNGARPUR	DUNGARPUR	2818	555	741	4114	UNION BANK	UBIN0559229	592202010015129	RJDU00004060
148	DUNGARPUR	GALIYAKOAT	2291	452	602	3345	ICICI BANK	ICIC0004337	433701000917	RJDU00004048
149	DUNGARPUR	JOTHARI	2281	450	599	3330	BOB BANK	BARB0KARDUN	18000100012581	RJDU00004050
150	DUNGARPUR	SABLA	2305	454	606	3365	SBI BANK	SBIN0032071	61282964854	RJDU00004049
151	DUNGARPUR	SAGWARA	4107	809	1079	5995	PNB BANK	PUNB0735700	7357000100000023	RJDU00004051
152	DUNGARPUR	SIMALWARA	2604	513	684	3801	ICICI BANK	ICIC0004339	433901000664	RJDU00004053
153	GANGANAGAR	ANUPGARH	2821	556	741	4118	ICICI BANK	ICIC0006694	669401703904	RJGA00005596
154	GANGANAGAR	GANGANAGAR	4902	966	1288	7156	PNB BANK	PUNB0117110	1171100100000480	RJGA00005590
155	GANGANAGAR	GHARSANA	3540	698	930	5168	PNB BANK	PUNB0051910	3610000100197444	RJGA00005597

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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
156	GANGANAGAR	KARANPUR	2180	430	573	3183	HDFC BANK	HDFC0001323	50100061759426	RJGA00005610
157	GANGANAGAR	PADAMPUR	2626	517	690	3833	PNB BANK	PUNB0073310	07332041003058	RJGA00005583
158	GANGANAGAR	RAISINGHNAGAR	3287	648	864	4799	HDFC BANK	HDFC0003356	50100163102626	RJGA00005589
159	GANGANAGAR	SADULSHAHR	2384	470	627	3481	PNB BANK	PUNB0149610	1496100100000565	RJGA00005584
160	GANGANAGAR	SURATGARH	4885	963	1284	7132	HDFC BANK	HDFC0002753	50100020478315	RJGA00005588
161	GANGANAGAR	VIJAINAGAR	2486	490	653	3629	PNB BANK	PUNB0730000	7300000100051610	RJGA00005611
162	HANUMANGARH	BHADRA	4335	854	1139	6328	AXIS BANK	UTIB0001557	921010003612021	RJHA00004196
163	HANUMANGARH	HANUMANGARH	4075	803	1071	5949	IDBI BANK	IBKL0002059	2059104000025540	RJHA00004199
164	HANUMANGARH	NOHAR	4597	906	1208	6711	BOB BANK	BARB0NOHARX	57640100002226	RJHA00004200
165	HANUMANGARH	PILIBANGA	3776	744	992	5512	PNB BANK	PUNB0144600	1446000100107590	RJHA00004201
166	HANUMANGARH	RAWATSAR	2953	582	776	4311	AU BANK	AUBL0002286	1981228621618702	RJHA00004202
167	HANUMANGARH	SANGARIA	2127	419	559	3105	AXIS BANK	UTIB0001253	915010014211937	RJHA00004198
168	HANUMANGARH	TIBBI	2866	565	753	4184	PNB BANK	PUNB0138910	1389100100000539	RJHA00003709
169	JAIPUR	AMBER	2166	427	569	3162	SBI BANK	SBIN0031034	40066683888	RJJP00010510
170	JAIPUR	ANDHI	1732	341	455	2528	RMGB BANK	RMGB0000430	83071156403	RJJP00012348
171	JAIPUR	BASSI	2436	480	640	3556	SBI BANK	SBIN0031039	61001889130	RJJP00010258
172	JAIPUR	CHAKSU	1342	264	353	1959	SBI BANK	SBIN0031040	51059043775	RJJP00010259
173	JAIPUR	DUDU	1360	268	357	1985	RMGB BANK	RMGB0000418	11334511595	RJJP00010511
174	JAIPUR	GOVINDGARH	4575	902	1202	6679	AU BANK	AUBL0002171	2081217130871469	RJJP00010266
175	JAIPUR	JALSU	2383	470	626	3479	AU BANK	AUBL0002211	2081221130814243	RJJP00010253
176	JAIPUR	JAMWA RAMGARH	2467	486	648	3601	SBI BANK	SBIN0031043	51078520816	RJJP00010260
177	JAIPUR	JHOTWARA	1590	313	418	2321	HDFC BANK	HDFC0003468	50100126702180	RJJP00010267
178	JAIPUR	JOBNER	1555	306	409	2270	RMGB BANK	RMGB0000600	83070847967	RJJP00012352
179	JAIPUR	KISHANGARH RENWAL	1687	333	443	2463	RMGB BANK	RMGB0000600	83070847945	RJJP00012353
180	JAIPUR	KOTKHAWADA	1289	254	339	1882	RMGB BANK	RMGB0000409	83070875508	RJJP00012340
181	JAIPUR	KOTPUTLI	2533	499	666	3698	RMGB BANK	RMGB0000442	83071822817	RJJP00010512
182	JAIPUR	MADHORAJPURA	1262	249	332	1843	RMGB BANK	RMGB0000444	83072015234	RJJP00011902
183	JAIPUR	MAUZAMABAD	1590	313	418	2321	HDFC BANK	HDFC0009093	50100438567494	RJJP00012374
184	JAIPUR	PAOTA	2051	404	539	2994	CANARA BANK	CNRB0003815	3815101006428	RJJP00010261
185	JAIPUR	PHAGI	1382	272	363	2017	SBI BANK	SBIN0031046	51084132190	RJJP00010262
186	JAIPUR	SAMBHAR	1674	330	440	2444	RMGB BANK	RMGB0000600	83035053182	RJJP00010263

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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
187	JAIPUR	SANGANER	2423	477	637	3537	HDFC BANK	HDFC0004722	50100347452052	RJJP00010268
188	JAIPUR	SHAH PURA	3012	594	791	4397	SBI BANK	SBIN0031048	51059408321	RJJP00010264
189	JAIPUR	TUNGA	1470	290	386	2146	SBI BANK	SBIN0031924	40065163961	RJJP00012337
190	JAIPUR	VIRATNAGAR	2312	456	608	3376	SBI BANK	SBIN0031038	51083771080	RJJP00010265
191	JAISALMER	BHANIYANA	5806	1144	1525	8475	ICICI BANK	ICIC0004309	430901000284	RJJS00002986
192	JAISALMER	FATHEGARH	4296	847	1129	6272	ICICI BANK	ICIC0006821	682101702413	RJJS00002984
193	JAISALMER	JAISALMER	3443	679	905	5027	AXIS BANK	UTIB0002447	920010066388184	RJJS00002990
194	JAISALMER	MOHANGARH	2519	497	662	3678	ICICI BANK	ICIC0002835	283501000781	RJJS00002985
195	JAISALMER	NACHANA	3138	619	825	4582	SBI BANK	SBIN0031429	40053887795	RJJS00002983
196	JAISALMER	SAM	5071	1000	1333	7404	AXIS BANK	UTIB0002447	920010066388191	RJJS00002991
197	JAISALMER	SANKRA	5332	1051	1401	7784	BOB BANK	BARB0POKHRA	41010100002107	RJJS00003021
198	JALORE	AHORE	3435	677	903	5015	RMGB BANK	RMGB0000103	83013141860	RJL00003413
199	JALORE	BAGODA	2518	496	662	3676	RMGB BANK	RMGB0000105	83070617490	RJL00004068
200	JALORE	BHINMAL	2230	439	586	3255	SBI BANK	SBIN0031314	51069491669	RJL00004160
201	JALORE	CHITALWANA	3517	693	924	5134	RMGB BANK	RMGB0000113	83046881056	RJL00003511
202	JALORE	JALORE	2620	516	688	3824	BOB BANK	BARB0JALORE	32070100009680	RJL00004165
203	JALORE	JASWANTPURA	2103	414	553	3070	SBI BANK	SBIN0031183	51074991030	RJL00003420
204	JALORE	RANIWARA	3051	601	802	4454	RMGB BANK	RMGB0000132	83069681471	RJL00003421
205	JALORE	SANCHORE	2857	563	751	4171	ICICI BANK	ICIC0002833	283301003204	RJL00004167
206	JALORE	SARNAU	1510	298	397	2205	BOB BANK	BARB0SANKAD	43280100009933	RJL00004124
207	JALORE	SAYLA	4387	864	1153	6404	SBI BANK	SBIN0031349	51083421637	RJL00003508
208	JHALAWAR	AKLERA	2733	539	718	3990	BOB BANK	BARB0AKLERA	32950100013209	RJJW00005048
209	JHALAWAR	BAKANI	1958	386	515	2859	SBI BANK	SBIN0032490	36932142430	RJJW00005049
210	JHALAWAR	BHAWANI MANDI	2461	485	647	3593	BRKGB BANK	BARB0BRGBXX	46000100323371	RJJW00005600
211	JHALAWAR	DAG	3006	592	790	4388	ICICI BANK	ICIC0006887	688701703447	RJJW00005052
212	JHALAWAR	JHALRAPATAN	2542	501	668	3711	HDFC BANK	HDFC0005304	50100403017492	RJJW00005534
213	JHALAWAR	KHANPUR	3100	611	815	4526	HDFC BANK	HDFC0005751	50100428246959	RJJW00005055
214	JHALAWAR	MANOHARTHANA	2567	506	674	3747	BRKGB BANK	BARB0BRGBXX	46220200475703	RJJW00005056
215	JHALAWAR	PIRAWA (SUNEL)	3587	707	943	5237	SBI BANK	SBIN0031274	51090541126	RJJW00005057
216	JHUNJHUNU	ALSISAR	1792	353	471	2616	BOB BANK	BARB0ALSISA	13470100000238	RJJJ00005767
217	JHUNJHUNU	BUHANA	1567	309	412	2288	SBI BANK	SBIN0031821	51060872041	RJJJ00005756

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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
218	JHUNJHUNU	CHIRAWA	1856	366	488	2710	BRKGB BANK	BARB0BRGBXX	43510100003853	RJJJ00005757
219	JHUNJHUNU	JHUNJHUNU	1849	364	486	2699	PNB BANK	PUNB0024400	0244000100152469	RJJJ00006006
220	JHUNJHUNU	KHETRI	3610	711	949	5270	BOB BANK	BARB0KHETRI	27460100002203	RJJJ00005754
221	JHUNJHUNU	MANDAWA	1352	266	355	1973	BOB BANK	BARB0MANDAW	05930100022643	RJJJ00006485
222	JHUNJHUNU	NAWALGARH	3400	670	893	4963	BRKGB BANK	BARB0BRGBXX	44900100003331	RJJJ00005766
223	JHUNJHUNU	PILANI	1723	339	453	2515	BRKGB BANK	BARB0BRGBXX	48500100002164	RJJJ00006517
224	JHUNJHUNU	SINGHANA	1546	305	406	2257	PNB BANK	PUNB0729600	7296000100047059	RJJJ00006518
225	JHUNJHUNU	SURAJGARH	1500	296	394	2190	HDFC BANK	HDFC0004137	50100404678548	RJJJ00005765
226	JHUNJHUNU	UDAIPURWATI	3696	728	971	5395	SBI BANK	SBIN0031136	51056021845	RJJJ00005755
227	JODHPUR	AAU	1172	231	308	1711	ICICI BANK	ICIC0007376	737601000161	RJJO00008243
228	JODHPUR	BALESAR	2242	442	589	3273	PNB BANK	PUNB0014710	0147100100000811	RJJO00006855
229	JODHPUR	BAP	1758	347	462	2567	RMGB BANK	RMGB0000652	83034831790	RJJO00006853
230	JODHPUR	BAPINI	1176	232	309	1717	ICICI BANK	ICIC0006811	681101702801	RJJO00006850
231	JODHPUR	BAWADI	2316	456	609	3381	UCO BANK	UCBA0000538	05380110002551	RJJO00006845
232	JODHPUR	BHOPALGARH	2148	423	564	3135	UCO BANK	UCBA0000451	04510100005923	RJJO00000009
233	JODHPUR	BILARA	2045	403	537	2985	AXIS BANK	UTIB0001522	920010074598719	RJJO00006842
234	JODHPUR	CHAMU	1066	210	280	1556	ICICI BANK	ICIC0007375	737501000382	RJJO00008242
235	JODHPUR	DECHU	1742	343	458	2543	SBI BANK	SBIN0032108	61259855505	RJJO00006857
236	JODHPUR	DHAWA	1857	366	488	2711	PNB BANK	PUNB0194610	1946100100000839	RJJO00008240
237	JODHPUR	GHANTİYALI	1594	314	419	2327	RMGB BANK	RMGB0000652	83071653686	RJJO00008213
238	JODHPUR	KERU	1590	313	418	2321	AXIS BANK	UTIB0003296	920010040684525	RJJO00008245
239	JODHPUR	LOHAWAT	2119	418	557	3094	SBI BANK	SBIN0032424	61261017659	RJJO00006852
240	JODHPUR	LUNI	3955	780	1039	5774	PNB BANK	PUNB0194610	1946100100000015	RJJO00006841
241	JODHPUR	MANDOR	1849	364	486	2699	UNION BANK	UBIN0577391	773902010001950	RJJO00006840
242	JODHPUR	OSIAN	2521	497	662	3680	SBI BANK	SBIN0031206	39899289840	RJJO00006846
243	JODHPUR	PEEPAD SAHAR	2717	536	714	3967	AXIS BANK	UTIB0001216	921010023589071	RJJO00006843
244	JODHPUR	PHALODI	1672	330	439	2441	HDFC BANK	HDFC0002601	50100401154487	RJJO00006851
245	JODHPUR	SEKHALA	1135	224	298	1657	PNB BANK	PUNB0014710	0147100100001098	RJJO00006858
246	JODHPUR	SHERGARH	1824	359	479	2662	SBI BANK	SBIN0031207	40082929856	RJJO00006856
247	JODHPUR	TINWARI	2488	490	654	3632	SBI BANK	SBIN0031410	39892525592	RJJO00006848
248	KARAULI	HINDAUN	4193	826	1102	6121	BOB BANK	BARB0HINDAU	07000100009484	RJKA00003560

Panchayat Samiti Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.N.	District	Panchayat Samiti	Demand-41	Demand-30	Demand-51	Total	Bank Name	IFSC Code	Account No.	PFMS Agency Unique Code
249	KARAULI	KARAULI	3517	693	924	5134	ICICI BANK	ICIC0000881	088101001997	RJKA00003563
250	KARAULI	MANDRAYAL	2159	425	567	3151	ICICI BANK	ICIC0000881	088101002021	RJKA00003561
251	KARAULI	MASALPUR	1744	344	458	2546	SBI BANK	SBIN0032432	40087221771	RJKA00003953
252	KARAULI	NADAUTI	2982	588	784	4354	BOB BANK	BARB0KEMBUJ	14420100001824	RJKA00003559
253	KARAULI	SAPOTRA	3214	633	844	4691	PNB BANK	PUNB0693200	6932000100192263	RJKA00003564
254	KARAULI	SHRI MAHAVEER JI	2215	437	582	3234	BOB BANK	BARB0SHRIMA	01190100031324	RJKA00003955
255	KARAULI	TODABHIM	4398	867	1156	6421	PNB BANK	PUNB0693100	6931000100143561	RJKA00003562
256	KOTA	ITAWA	3027	597	795	4419	SBI BANK	SBIN0031774	61010116963	RJKO00003450
257	KOTA	KHAIRABAD	4516	890	1187	6593	SBI BANK	SBIN0031436	51036415494	RJKO00003460
258	KOTA	LADPURA	2445	482	642	3569	SBI BANK	SBIN0031254	37131445608	RJKO00003451
259	KOTA	SANGOD	3297	650	866	4813	SBI BANK	SBIN0031266	51060721658	RJKO00003454
260	KOTA	SULTANPUR	2844	560	747	4151	SBI BANK	SBIN0031261	51065750607	RJKO00003453
261	NAGPUR	BHERUNDA	1851	365	486	2702	RMGB BANK	RMGB0000329	83070042962	RJNA00007972
262	NAGPUR	DEGANA	2345	462	616	3423	AU BANK	AUBL0002255	2081225530889620	RJNA00007240
263	NAGPUR	DIDWANA	2885	569	758	4212	HDFC BANK	HDFC0009356	50100277007829	RJNA00007235
264	NAGPUR	JAYAL	3516	693	924	5133	RMGB BANK	RMGB0000343	83071838792	RJNA00007238
265	NAGPUR	KHINVSAR	3018	595	793	4406	HDFC BANK	HDFC0002037	50100430812630	RJNA00007254
266	NAGPUR	KUCHAMAN CITY	2731	538	718	3987	RMGB BANK	RMGB0000349	11334594720	RJNA00007252
267	NAGPUR	LADNU	2818	555	741	4114	RMGB BANK	RMGB0000353	83071895728	RJNA00007255
268	NAGPUR	MAKRANA	3424	675	900	4999	RMGB BANK	RMGB0000355	83071844218	RJNA00007242
269	NAGPUR	MERTA	3628	715	953	5296	AXIS BANK	UTIB0001255	921010019898961	RJNA00007239
270	NAGPUR	MOLASAR	2266	447	596	3309	RMGB BANK	RMGB0000611	83071856063	RJNA00007234
271	NAGPUR	MUNDWA	2532	499	665	3696	ICICI BANK	ICIC0003553	355301001656	RJNA00007237
272	NAGPUR	NAGPUR	3727	735	979	5441	HDFC BANK	HDFC0002037	50100058570641	RJNA00007251
273	NAGPUR	NAWA	2096	413	551	3060	BOB BANK	BARB0NAWAXX	42070100005999	RJNA00007253
274	NAGPUR	PARBATSAR	3142	619	826	4587	AU BANK	AUBL0002227	2081222730250479	RJNA00007236
275	NAGPUR	RIYAN BADI	1527	301	401	2229	RMGB BANK	RMGB0000375	11320260157	RJNA00007241
276	PALI	BALI	4067	802	1069	5938	RMGB BANK	RMGB0000005	83072081911	RJPA00004871
277	PALI	DESURI	2093	412	550	3055	SBI BANK	SBIN0031192	51073011021	RJPA00004853
278	PALI	JAITARAN	3788	747	995	5530	SBI BANK	SBIN0031194	51044633159	RJPA00004869
279	PALI	KHARCHI(MAR..JUN)	3693	728	970	5391	SBI BANK	SBIN0031196	61080598839	RJPA00004861

Panchayat Samiti Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.N.	District	Panchayat Samiti	Demand-41	Demand-30	Demand-51	Total	Bank Name	IFSC Code	Account No.	PFMS Agency Unique Code
280	PALI	PALI	1903	375	500	2778	BOB BANK	BARB0DBPALI	95310100016598	RJPA00004852
281	PALI	RAIPUR	3812	751	1002	5565	SBI BANK	SBIN0031197	51051141806	RJPA00004870
282	PALI	RANI STATION	2063	407	542	3012	RMGB BANK	RMGB0000061	11061008768	RJPA00004874
283	PALI	ROHAT	2310	455	607	3372	SBI BANK	SBIN0031370	51061731101	RJPA00004862
284	PALI	SOJAT	3287	648	864	4799	RMGB BANK	RMGB0000070	83071887047	RJPA00004873
285	PALI	SUMERPUR	2672	527	702	3901	RMGB BANK	RMGB0000073	11073016980	RJPA00004872
286	PRATAPGARH	ARNOD	1657	327	436	2420	AXIS BANK	UTIB0002934	920010001402221	RJPR00002602
287	PRATAPGARH	CHHOTI SADRI	2794	551	734	4079	BRKGB BANK	BARB0BRGBXX	48180100001406	RJPR00002600
288	PRATAPGARH	DALOT	1876	370	493	2739	HDFC BANK	HDFC0001841	50100371251030	RJPR00002845
289	PRATAPGARH	DHAMOTAR	2194	432	576	3202	BRKGB BANK	BARB0BRGBXX	41900100019256	RJPR00002844
290	PRATAPGARH	DHARIAWAD	4586	904	1205	6695	ICICI BANK	ICIC0003710	669001700656	RJPR00002601
291	PRATAPGARH	PEEPAL KHOONT	2088	412	549	3049	BOB BANK	BARB0PIPALK	13510100000184	RJPR00002640
292	PRATAPGARH	PRATAPGARH	2798	551	735	4084	AXIS BANK	UTIB0002934	921010000069219	RJPR00002603
293	PRATAPGARH	SUHAGPURA	1505	297	396	2198	PNB BANK	PUNB0262200	2622000100148169	RJPR00002846
294	RAJSAMAND	AMET	1766	348	464	2578	SBI BANK	SBIN0031214	51054304734	RJRA00003528
295	RAJSAMAND	BHIM	3052	601	802	4455	SBI BANK	SBIN0031215	51041231191	RJRA00003525
296	RAJSAMAND	DELWADA	1414	279	372	2065	SBI BANK	SBIN0032233	40011439800	RJRA00003858
297	RAJSAMAND	DEOGARH	1657	327	436	2420	SBI BANK	SBIN0031217	51057222076	RJRA00003544
298	RAJSAMAND	KHAMNOR	2161	426	568	3155	HDFC BANK	HDFC0004256	50100418391839	RJRA00003545
299	RAJSAMAND	KUMBHALGARH	2564	505	674	3743	HDFC BANK	HDFC0000985	50100388004691	RJRA00003526
300	RAJSAMAND	RAILMAGRA	2324	458	611	3393	HDFC BANK	HDFC0000985	50100420263836	RJRA00003527
301	RAJSAMAND	RAJSAMAND	2939	579	772	4290	KOTAK BANK	KKBK0000280	6346129870	RJRA00003547
302	SAWAI MADHOPUR	BAMANWAS	3092	609	813	4514	SBI BANK	SBIN0031078	61184253854	RJSM00002952
303	SAWAI MADHOPUR	BONLI	2790	550	733	4073	BOB BANK	BARB0BONLIX	14960100000749	RJSM00002954
304	SAWAI MADHOPUR	CHAUTH KA BARWARA	2647	522	696	3865	BRKGB BANK	BARB0BRGBXX	41460100006886	RJSM00002964
305	SAWAI MADHOPUR	GANGAPUR CITY	4447	877	1169	6493	ICICI BANK	ICIC0006861	686101702287	RJSM00003456
306	SAWAI MADHOPUR	KHANDAR	3225	636	848	4709	SBI BANK	SBIN0031081	61267993396	RJSM00002953
307	SAWAI MADHOPUR	MALARNA DUNGAR	2066	407	543	3016	BOB BANK	BARB0MALDUN	29260100017141	RJSM00003437
308	SAWAI MADHOPUR	SAWAI MADHOPUR	2839	560	746	4145	ICICI BANK	ICIC0000656	065601000627	RJSM00003455
309	SIKAR	AJEETGARH	1972	389	518	2879	AU BANK	AUBL0002464	2181246431957150	RJSK00006401
310	SIKAR	DANTA RAMGARH	2553	503	671	3727	BRKGB BANK	BARB0BRGBXX	47940100003206	RJSK00005751

Panchayat Samiti Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)

S.N.	District	Panchayat Samiti	Demand-41	Demand-30	Demand-51	Total	Bank Name	IFSC Code	Account No.	PFMS Agency Unique Code
311	SIKAR	DHOD	3931	775	1033	5739	AXIS BANK	UTIB0000763	921010026593587	RJSK00005750
312	SIKAR	FATEHPUR	2426	478	637	3541	ICICI BANK	ICIC0007625	762501000201	RJSK00005761
313	SIKAR	KHANDELA	3661	722	962	5345	AXIS BANK	UTIB0001466	921010020496950	RJSK00005747
314	SIKAR	LACHHMANGARH	2324	458	611	3393	BRKGB BANK	BARB0BRGBXX	43520100001118	RJSK00005759
315	SIKAR	NECHWA	1284	253	337	1874	BRKGB BANK	BARB0BRGBXX	45300100008998	RJSK00006513
316	SIKAR	NEEM KA THANA	2514	495	661	3670	ICICI BANK	ICIC0006720	672001702549	RJSK00005749
317	SIKAR	PALSANA	2165	427	569	3161	ICICI BANK	ICIC0004290	429001000295	RJSK00006400
318	SIKAR	PATAN	1479	292	389	2160	BRKGB BANK	BARB0BRGBXX	43240100009756	RJSK00005760
319	SIKAR	PIPRALI	1970	388	518	2876	AXIS BANK	UTIB0004679	920010049910128	RJSK00005752
320	SIKAR	SRI MADHOPUR	2060	406	541	3007	BRKGB BANK	BARB0BRGBXX	43010100003043	RJSK00005748
321	SIROHI	ABU ROAD	3263	643	857	4763	AXIS BANK	UTIB0001126	918010113392859	RJSR00002577
322	SIROHI	PINDWARA	5186	1022	1363	7571	SBI BANK	SBIN0031187	61132197796	RJSR00002581
323	SIROHI	REODAR	4875	961	1281	7117	SBI BANK	SBIN0031188	37124696582	RJSR00002149
324	SIROHI	SHEOGANJ	2511	495	660	3666	HDFC BANK	HDFC0003435	50100401116182	RJSR00002582
325	SIROHI	SIROHI	3003	592	789	4384	RMGB BANK	RMGB0000101	11101017317	RJSR00002157
326	TONK	DEOLI	3737	736	982	5455	HDFC BANK	HDFC0002599	50100387132294	RJTO00003969
327	TONK	MALPURA	4110	810	1080	6000	SBI BANK	SBIN0031088	61133725239	RJTO00004017
328	TONK	NEWAI	4042	797	1062	5901	BRKGB BANK	BARB0BRGBXX	41640100016093	RJTO00004019
329	TONK	PEEPLU	2286	450	601	3337	BOB BANK	BARB0PIPLOO	12880100018953	RJTO00004547
330	TONK	TODARAISINGH	2382	469	626	3477	BOB BANK	BARB0TODARA	34230100005631	RJTO00004021
331	TONK	TONK	2360	465	620	3445	ICICI BANK	ICIC0006801	680101702791	RJTO00004020
332	TONK	UNIARA	3039	599	798	4436	BRKGB BANK	BARB0BRGBXX	41630100001193	RJTO00004018
333	UDAIPUR	BARGAON	2802	552	736	4090	HDFC BANK	HDFC0002242	50100044945253	RJUD00007716
334	UDAIPUR	BHINDER	2174	429	571	3174	ICICI BANK	ICIC0006904	690401702562	RJUD00007701
335	UDAIPUR	GIRWA	3413	673	897	4983	SBI BANK	SBIN0031598	51010053199	RJUD00007705
336	UDAIPUR	GOGUNDA	1948	384	512	2844	UNION BANK	UBIN0570559	705502010001671	RJUD00007704
337	UDAIPUR	JAISAMAND	1614	318	424	2356	UNION BANK	UBIN0570508	705002010011388	RJUD00008895
338	UDAIPUR	JHADOL	2328	459	612	3399	PNB BANK	PUNB0070700	0707000100098763	RJUD00007695
339	UDAIPUR	JHALLARA	1767	348	464	2579	SBI BANK	SBIN0031225	61266997653	RJUD00007703
340	UDAIPUR	KHERWARA	2016	397	530	2943	SBI BANK	SBIN0031220	51089923573	RJUD00007702
341	UDAIPUR	KOTRA	4091	806	1075	5972	SBI BANK	SBIN0031900	61021350457	RJUD00007729

Panchayat Samiti Allotment of 15th FC Grants 2021-22 (Tied- 1st Interest)										
S.N.	District	Panchayat Samiti	Demand-41	Demand-30	Demand-51	Total	Bank Name	IFSC Code	Account No.	PFMS Agency Unique Code
342	UDAIPUR	KURABAD	1718	339	451	2508	HDFC BANK	HDFC0003522	50100362964516	RJUD00007697
343	UDAIPUR	LASADIYA	1618	319	425	2362	SBI BANK	SBIN0031450	61062069998	RJUD00007692
344	UDAIPUR	MAVLI	4077	804	1071	5952	SBI BANK	SBIN0031222	51039561509	RJUD00007699
345	UDAIPUR	NAYAGAON	1654	326	435	2415	BOB BANK	BARBOKHERVA	31330100018328	RJUD00008548
346	UDAIPUR	PHALASIYA	2097	413	551	3061	PNB BANK	PUNB0070700	0707000100256552	RJUD00007693
347	UDAIPUR	RISHBHDEO	2441	481	641	3563	KOTAK BANK	KKBK0000276	4011652005	RJUD00007694
348	UDAIPUR	SALUMBAR	2350	463	618	3431	SBI BANK	SBIN0031225	51088012981	RJUD00007698
349	UDAIPUR	SARADA	1663	328	437	2428	SBI BANK	SBIN0031224	51083951007	RJUD00007724
350	UDAIPUR	SAYRA	1867	368	491	2726	UNION BANK	UBIN0570559	705502010017130	RJUD00007700
351	UDAIPUR	SEMARI	1460	288	384	2132	SBI BANK	SBIN0032350	61266210557	RJUD00007727
352	UDAIPUR	VALLABHNAGAR	2108	415	548	3071	INDUSIND BANK	INDB0000337	100136783188	RJUD00008552
		GRAND TOTAL :-	930682	183419	244560	1358661				