



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

क्रमांक एफ 165(13)परावि/ले.ब./15वां वित्त आयोग/2021-22/413 जयपुर, दिनांक 07.03.2022

प्रशासनिक एवं वित्तीय स्वीकृति संख्या- 13/2021-22

15वें केन्द्रीय वित्त आयोग के अन्तर्गत वित्तीय वर्ष 2021-22 में देय पंचायत समितियों को देय मूल अनुदान (अनटाईड फण्ड) की द्वितीय किश्त की राशि रु. 11416.00 लाख (अक्षरे राशि रूपये एक अरब चौदह करोड़ सोलह 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 समिति के लिए

(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
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)	
7819.96	1541.16	2054.88	11416.00

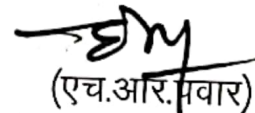
(अक्षरे राशि रूपये एक अरब चौदह करोड़ सोलह लाख मात्र)

यह स्वीकृति वित्त (व्यय-5) विभाग की आई.डी.संख्या 272200030 दिनांक 04.03.2022 को प्राप्त सहमति के अनुसरण में जारी की जा रही है। इस राशि का उपयोग विभाग द्वारा 15वें केन्द्रीय वित्त आयोग के तहत प्राप्त अनुदान के उपयोग हेतु जारी दिशा-निर्देशों के अध्वधीन रहते हुए उक्त दिशा-निर्देशों के अन्तर्गत चिन्हित कार्यों पर ही किया जावे।


(पी.सी. किशन)
शासन सचिव

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, 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. अधीशाषी अभियंता (प्रोजेक्ट), पंचायती राज विभाग।
9. 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 (अनटाईड फण्ड) की द्वितीय किश्त" का अनिवार्य रूप से अंकन होना सुनिश्चित करावे।
10. 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।
11. 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।
12. वरिष्ठ लेखाधिकारी/लेखाधिकारी, जिला परिषद समस्त।
13. विकास अधिकारी पंचायत समिति समस्त।
14. कम्प्यूटर सेल, विभाग की वेबसाइट पर अपलोड करने हेतु।
15. सांख्यिकी/अंकमिलान/संकलन/भुगतान/रक्षित पत्रावली।



(एच.आर.प्रवार)
वित्तीय सलाहकार

oh

Panchayat Samiti Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

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	3266910	643844	858458	4769212	AXIS BANK	UTIB0002935	920010074547331	RJAJ00005430	295190
2	AJMER	ARAIN	1499495	295521	394028	2189044	BOB BANK	BARB0ARAINX	01240100001966	RJAJ00004816	1149
3	AJMER	BHINAY	1737167	342361	456482	2536010	BOB BANK	BARB0BHINAI	11820100020449	RJAJ00004813	1150
4	AJMER	JAWAJA	2681373	528446	704594	3914413	BOB BANK	BARB0JAWAJA	11860100024019	RJAJ00004817	1151
5	AJMER	KEKRI	1227252	241867	322490	1791609	PNB BANK	PUNB0688200	6882000100047691	RJAJ00004814	1152
6	AJMER	KISHANGARH (SILORA)	2517163	496083	661444	3674690	AXIS BANK	UTIB0002176	921010022112892	RJAJ00004822	1153
7	AJMER	MASOODA	2635999	519503	692671	3848173	AU BANK	AUBL0002222	2081222230934062	RJAJ00004818	1154
8	AJMER	PISANGAN	1754452	345768	461024	2561244	BOB BANK	BARB0PISANG	01250100030160	RJAJ00004819	1155
9	AJMER	SARWAR	1320160	260178	346903	1927241	HDFC BANK	HDFC0002366	50100385500100	RJAJ00004821	262721
10	AJMER	SAWAR	1088970	214615	286153	1589738	HDFC BANK	HDFC0002366	50100445090053	RJAJ00005431	295478
11	AJMER	SRINAGAR	1877609	370040	493386	2741035	ICICI BANK	ICIC0006841	684101700426	RJAJ00004820	1156
12	ALWAR	BANSUR	2748247	541625	722167	4012039	PNB BANK	PUNB0694200	6942000100057653	RJAL00007487	1157
13	ALWAR	BEHROR	1889420	372367	496490	2758277	UNION BANK	UBIN0570591	705902010003307	RJAL00007499	1158
14	ALWAR	GOVINDGARH	1408476	277583	370111	2056170	PNB BANK	PUNB0874800	8748000100097873	RJAL00008657	295311
15	ALWAR	KATHUMAR	2920012	575477	767302	4262791	AU BANK	AUBL0002503	2181250332972912	RJAL00007503	1159
16	ALWAR	KISHANGARH BAS	2071491	408250	544333	3024074	BRKGB BANK	BARB0BRGBXX	44350200000270	RJAL00007504	1160
17	ALWAR	KOTKASIM	1497794	295186	393581	2186561	ICICI BANK	ICIC0001744	174401000127	RJAL00007505	1161
18	ALWAR	LAXMANGARH	1449700	285707	380943	2116350	SBI BANK	SBIN0031058	40179936297	RJAL00007500	1162
19	ALWAR	MALAKHEDA	1975302	389293	519058	2883653	ICICI BANK	ICIC0006737	673701701728	RJAL00008611	295372
20	ALWAR	MANDAWAR	2693282	530793	707724	3931799	PNB BANK	PUNB0981900	9819000100007036	RJAL00007506	1163
21	ALWAR	NEEMRANA	1954690	385231	513641	2853562	PNB BANK	PUNB0270700	2707000100123544	RJAL00008658	1164
22	ALWAR	RAJGARH	1982173	390647	520863	2893683	SBI BANK	SBIN0031053	51075972232	RJAL00007507	1165
23	ALWAR	RAMGARH	2387539	470537	627383	3485459	PNB BANK	PUNB0084000	0840000100284382	RJAL00007509	1166
24	ALWAR	RENI	1855067	365597	487463	2708127	PNB BANK	PUNB0094700	0947000100075713	RJAL00007488	1167
25	ALWAR	THANAGAZI	2463116	485432	647242	3595790	PNB BANK	PUNB0638900	6389000100122789	RJAL00007511	1168
26	ALWAR	TIJARA	3105519	612037	816049	4533605	INDUSIND BANK	INDB0000411	100131363408	RJAL00007502	1169
27	ALWAR	UMREN	1951255	384554	512739	2848548	ICICI BANK	ICIC0000285	028501007279	RJAL00007513	1170
28	BANSWARA	ANANDPURI	2474479	487671	650228	3612378	BOB BANK	BARB0BHUKHI	11870100018120	RJBN00005356	1171
29	BANSWARA	ARTHUNA	1837540	362143	482857	2682540	KOTAK BANK	KKBK0000294	1145307610	RJBN00005357	262584
30	BANSWARA	BAGIDORA	2040459	402134	536179	2978772	HDFC BANK	HDFC0000779	50100419068363	RJBN00005358	1172
31	BANSWARA	BANSWARA	2615395	515443	687257	3818095	HDFC BANK	HDFC0000779	50100417101763	RJBN00005352	1173

Panchayat Samiti Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

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
32	BANSWARA	CHHOTI SARWAN	1558527	307155	409540	2275222	ICICI BANK	ICIC0006899	689901700684	RJBN00005359	6835
33	BANSWARA	GANGAR TALAI	1671260	329372	439163	2439795	HDFC BANK	HDFC0000779	50100430292602	RJBN00005361	262567
34	BANSWARA	GARHI	2883135	568209	757612	4208956	HDFC BANK	HDFC0000779	50100418428378	RJBN00005353	1174
35	BANSWARA	GHATOL	4912321	968122	1290829	7171272	HDFC BANK	HDFC0000779	50100418433543	RJBN00005362	1175
36	BANSWARA	KUSHALGARH	3201604	630973	841298	4673875	ICICI BANK	ICIC0004340	434001000726	RJBN00005354	1176
37	BANSWARA	SAJJANGARH	3108600	612644	816858	4538102	HDFC BANK	HDFC0000779	50100429310660	RJBN00005351	1178
38	BANSWARA	TALWARA	1879815	370475	493966	2744256	ICICI BANK	ICIC0000793	079301002540	RJBN00005355	262588
39	BARAN	ANTA	1519778	299518	399358	2218654	ICICI BANK	ICIC0006854	685401703110	RJBR00003729	1179
40	BARAN	ATRU	2172338	428125	570833	3171296	SBI BANK	SBIN0031258	51079502557	RJBR00003731	1180
41	BARAN	BARAN (FULL)	1657159	326593	435458	2419210	ICICI BANK	ICIC0006855	685501700988	RJBR00003732	1181
42	BARAN	CHHABRA	2083040	410526	547368	3040934	HDFC BANK	HDFC0004709	50100172970850	RJBR00003730	1182
43	BARAN	CHHIPABAROD	2963996	584145	778860	4327001	BOB BANK	BARB0CHHIPA	35400100020815	RJBR00003734	1183
44	BARAN	KISHANGANJ	2893588	570269	760359	4224216	HDFC BANK	HDFC0003801	50100082755856	RJBR00003733	1184
45	BARAN	MANGROL	1420177	279889	373185	2073251	BOB BANK	BARB0ANTAXX	34190100016420	RJBR00004067	295475
46	BARAN	SHAHBAD	2462555	485321	647095	3594971	SBI BANK	SBIN0031267	51088830713	RJBR00003735	1185
47	BARMER	ADEL	950803	187385	249846	1388034	RMGB BANK	RMGB0000690	83070541654	RJBM00008218	295254
48	BARMER	BALOTRA	2581297	508723	678297	3768317	SBI BANK	SBIN0031175	51082476213	RJBM00007208	1186
49	BARMER	BARMER	2039072	401861	535814	2976747	ICICI BANK	ICIC0001531	153101000603	RJBM00007175	1187
50	BARMER	BARMER RURAL	2271999	447766	597022	3316787	ICICI BANK	ICIC0001531	153101001316	RJBM00007910	295251
51	BARMER	BAYTOO	1962702	386810	515747	2865259	PNB BANK	PUNB0774100	7741000100015754	RJBM00007157	1188
52	BARMER	CHOHTAN	2814225	554628	739504	4108357	ICICI BANK	ICIC0006812	681201700926	RJBM00007158	1189
53	BARMER	DHANAU	1825237	359718	479624	2664579	ICICI BANK	ICIC0003982	398201001100	RJBM00007224	262617
54	BARMER	DHORIMANNA	2233815	440241	586988	3261044	PNB BANK	PUNB0964100	9641000100002074	RJBM00007159	1190
55	BARMER	FAGLIYA	1481573	291989	389318	2162880	AU BANK	AUBL0002293	2181229332359016	RJBM00008167	295252
56	BARMER	GADRA ROAD	1706863	336389	448519	2491771	RMGB BANK	RMGB0000262	83071178563	RJBM00007162	262776
57	BARMER	GIRA	1867240	367996	490662	2725898	SBI BANK	SBIN0032484	61282356096	RJBM00007161	262778
58	BARMER	GUDHAMALANI	1577035	310802	414403	2302240	RMGB BANK	RMGB0000690	83050167189	RJBM00007129	262692
59	BARMER	KALYANPUR	1531213	301772	402363	2235348	SBI BANK	SBIN0031492	61348617898	RJBM00007163	262773
60	BARMER	PANYLA KLA	924074	182117	242822	1349013	RMGB BANK	RMGB0000273	83069959222	RJBM00008227	295259
61	BARMER	PATODI	1351744	266402	355203	1973349	SBI BANK	SBIN0031460	61278010224	RJBM00007223	262727
62	BARMER	RAMSAR	1695408	334131	445509	2475048	ICICI BANK	ICIC0006812	681201700861	RJBM00007164	262681

Panchayat Samiti Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

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
63	BARMER	SAMDARI	1619038	319081	425441	2363560	SBI BANK	SBIN0031339	61260601760	RJBM00007166	262774
64	BARMER	SEDWA	1496847	294999	393332	2185178	AU BANK	AUBL0002293	2181229332903419	RJBM00007167	262545
65	BARMER	SHEO	2016161	397346	529794	2943301	ICICI BANK	ICIC0001531	153101001317	RJBM00007165	1191
66	BARMER	SINDHARI	1580853	311555	415407	2307815	RMGB BANK	RMGB0000277	83071895274	RJBM00007176	1192
67	BARMER	SIWANA	2657667	523774	698365	3879806	AXIS BANK	UTIB0001057	920010051086918	RJBM00007209	1193
68	BHARATPUR	BAYANA	2757531	543455	724607	4025593	SBI BANK	SBIN0031066	51073312904	RJBP00005068	1194
69	BHARATPUR	BHUSAWAR	1474513	290597	387463	2152573	SBI BANK	SBIN0006749	40240303207	RJBP00005702	295301
70	BHARATPUR	DEEG	2151927	424102	565470	3141499	PNB BANK	PUNB0098900	0989000100027013	RJBP00005077	1195
71	BHARATPUR	KAMAN	1981975	390608	520811	2893394	PNB BANK	PUNB0233300	2333000100113238	RJBP00005069	1196
72	BHARATPUR	KUMHER	2123203	418441	557922	3099566	PNB BANK	PUNB0073800	0738000100113428	RJBP00005070	1197
73	BHARATPUR	NADBAI	2209376	435424	580566	3225366	BRKGB BANK	BARB0BRGBXX	44060100006851	RJBP00005071	1198
74	BHARATPUR	NAGAR PAHARI	2379328	468919	625225	3473472	BRKGB BANK	BARB0BRGBXX	43700100003125	RJBP00005079	1199
75	BHARATPUR	PAHARI	2374540	467975	623967	3466482	PNB BANK	PUNB0082700	0827000100604231	RJBP00005082	262581
76	BHARATPUR	RUPBAS	1912558	376928	502570	2792056	SBI BANK	SBIN0031072	51069663992	RJBP00005080	1200
77	BHARATPUR	SEWAR	2037030	401458	535278	2973766	BRKGB BANK	BARB0BRGBXX	43550100004173	RJBP00005078	1201
78	BHARATPUR	UCHAIN	1134609	223609	298145	1656363	SBI BANK	SBIN0031072	40301167201	RJBP00005701	295303
79	BHARATPUR	WEIR	1400309	275973	367964	2044246	SBI BANK	SBIN0031073	51059151055	RJBP00005081	1202
80	BHILWARA	ASIND	2061193	406220	541627	3009040	PNB BANK	PUNB0735200	7352000100012702	RJBW00007144	1203
81	BHILWARA	BADNOR	1289283	254092	338790	1882165	UNION BANK	UBIN0541443	414402010165978	RJBW00007816	295444
82	BHILWARA	BANERA	1806656	356056	474742	2637454	SBI BANK	SBIN0031097	61146617659	RJBW00007128	1204
83	BHILWARA	BIJOLIYA	1477419	291170	388227	2156816	BRKGB BANK	BARB0BRGBXX	42840100010638	RJBW00007122	262081
84	BHILWARA	HURDA	1707055	336427	448569	2492051	ICICI BANK	ICIC0006674	667401702269	RJBW00007126	1205
85	BHILWARA	JAHAZPUR	2833103	558349	744465	4135917	SBI BANK	SBIN0031100	51056611802	RJBW00007134	1206
86	BHILWARA	KAREDA	1563187	308073	410764	2282024	BOB BANK	BARB0KAREDA	06320100030839	RJBW00007820	295453
87	BHILWARA	KOTRI	2512165	495098	660131	3667394	SBI BANK	SBIN0031101	61049672224	RJBW00007135	1207
88	BHILWARA	MANDAL	1795589	353875	471834	2621298	SBI BANK	SBIN0031102	40186290153	RJBW00007137	1208
89	BHILWARA	MANDALGARH	2169094	427486	569981	3166561	SBI BANK	SBIN0031103	40186531521	RJBW00007127	1209
90	BHILWARA	RAIPUR	1408251	277539	370051	2055841	BOB BANK	BARB0RAIBHI	06940100000400	RJBW00007136	1210
91	BHILWARA	SAHARA	1673855	329884	439845	2443584	SBI BANK	SBIN0031098	51036902816	RJBW00007124	1211
92	BHILWARA	SHAH PURA	2545366	501641	668855	3715862	SBI BANK	SBIN0031095	61020426236	RJBW00007123	1212
93	BHILWARA	SUWANA	2824803	556713	742284	4123800	BOB BANK	BARB0SUWANA	11830100011595	RJBW00007129	1213

Panchayat Samiti Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

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
94	BIKANER	BAJJU KHALSA	1980294	390277	520369	2890940	ICICI BANK	ICIC0006702	670201701228	RJBI00006311	295166
95	BIKANER	BIKANER	4958386	977200	1302934	7238520	PNB BANK	PUNB0494700	4947000100056743	RJBI00005167	1214
96	BIKANER	KHAJUWALA	2160877	425866	567822	3154565	AU BANK	AUBL0002286	2081228630010021	RJBI00005174	6898
97	BIKANER	KOLAYAT	3060732	603210	804280	4468222	ICICI BANK	ICIC0004142	414201000698	RJBI00005166	1215
98	BIKANER	LUNKARANSAR	4122806	812524	1083365	6018695	PNB BANK	PUNB0652100	6521000100115516	RJBI00005170	1216
99	BIKANER	NOKHA	3929980	774522	1032696	5737198	AXIS BANK	UTIB0002816	920010073713995	RJBI00005168	1217
100	BIKANER	PANCHOO	3293348	649054	865405	4807807	AXIS BANK	UTIB0002816	921010006873722	RJBI00005171	262410
101	BIKANER	POOGAL	2448586	482568	643424	3574578	ICICI BANK	ICIC0004142	414201000703	RJBI00006195	295168
102	BIKANER	SRI DUNGARGARH	4652313	916879	1222506	6791698	AXIS BANK	UTIB0003887	921010027899730	RJBI00005169	1218
103	BUNDI	BUNDI	2746927	541365	721820	4010112	ICICI BANK	ICIC0000454	045401002208	RJBU00003501	257862
104	BUNDI	HINDOLI	4220186	831715	1108954	6160855	ICICI BANK	ICIC0006859	685901701980	RJBU00003496	1219
105	BUNDI	KESHORAIPTAN	3629867	715375	953834	5299076	ICICI BANK	ICIC0006868	686801701211	RJBU00003503	1220
106	BUNDI	NAINWA	3313565	653038	870718	4837321	ICICI BANK	ICIC0006860	686001702417	RJBU00003500	1221
107	BUNDI	TALERA	3004028	592035	789380	4385443	ICICI BANK	ICIC0000454	045401002204	RJBU00003504	1222
108	CHITTORGARH	BARİ SADRI	1634325	322093	429458	2385876	ICICI BANK	ICIC0006659	665901700775	RJCT00004697	1224
109	CHITTORGARH	BEGUN	1819417	358571	478095	2656083	HDFC BANK	HDFC0002810	50100447221575	RJCT00004684	1225
110	CHITTORGARH	BHADESAR	1845015	363616	484821	2693452	BOB BANK	BARB0BHADES	44710100006274	RJCT00004686	1226
111	CHITTORGARH	BHAINSRORGARH	1545717	304630	406174	2256521	SBI BANK	SBIN0031265	51090392332	RJCT00004693	1227
112	CHITTORGARH	BHOPALSAGAR	1293676	254958	339944	1888578	PNB BANK	PUNB0055700	0557000100168522	RJCT00004700	1228
113	CHITTORGARH	CHITTORGARH	3020547	595290	793720	4409557	INDIAN BANK	IDIB000C111	834124279	RJCT00004687	1230
114	CHITTORGARH	DUNGLA	1620541	319377	425836	2365754	ICICI BANK	ICIC0006659	665901700776	RJCT00004692	1231
115	CHITTORGARH	GANGRAR	1618572	318989	425318	2362879	BRKGB BANK	BARB0BRGBXX	41880100016227	RJCT00004691	1232
116	CHITTORGARH	KAPASAN	1472861	290272	387029	2150162	BRKGB BANK	BARB0BRGBXX	42740100006018	RJCT00004688	1233
117	CHITTORGARH	NIMBAHERA	2445580	481976	642634	3570190	ICICI BANK	ICIC0006686	668601702151	RJCT00004706	1234
118	CHITTORGARH	RASHMI	1374408	270869	361158	2006435	BRKGB BANK	BARB0BRGBXX	42910100019082	RJCT00004689	1236
119	CHURU	BIDASAR	2261497	445697	594262	3301456	BRKGB BANK	BARB0BRGBXX	40640100008901	RJCR00004429	262145
120	CHURU	CHURU	2660714	524374	699166	3884254	UNION BANK	UBIN0559202	592002010011114	RJCR00004414	1237
121	CHURU	RAJGARH	4547123	896148	1194864	6638135	HDFC BANK	HDFC0002795	50100415678004	RJCR00004425	1238
122	CHURU	RATANGARH	2888838	569333	759111	4217282	AXIS BANK	UTIB0004148	921010001541954	RJCR00004426	1239
123	CHURU	SARDARSHAHAR	4294871	846434	1128579	6269884	AU BANK	AUBL0002272	2181227231615331	RJCR00004412	1240
124	CHURU	SUJANGARH	2592716	510973	681297	3784986	BOB BANK	BARB0SUJANG	07890100016391	RJCR00004428	1241

Panchayat Samiti Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

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
125	CHURU	TARANAGAR	2689230	529994	706659	3925883	BRKGB BANK	BARB0BRGBXX	40610100003822	RJCR00004427	1242
126	DAUSA	BAIJUPADA	1468572	289427	385902	2143901	AU BANK	AUBL0002162	2081216230691246	RJDA00004039	295151
127	DAUSA	BANDIKUI	1763962	347642	463523	2575127	RMGB BANK	RMGB0000383	11328690728	RJDA00003573	1243
128	DAUSA	BASWA	1355444	267131	356175	1978750	HDFC BANK	HDFC0004318	50100373714175	RJDA00004040	295152
129	DAUSA	DAUSA	2371503	467377	623169	3462049	SBI BANK	SBIN0031036	61005259364	RJDA00003579	1244
130	DAUSA	LALSOT	2771642	546236	728315	4046193	RMGB BANK	RMGB0000393	11329502779	RJDA00003578	1245
131	DAUSA	LAWAN	1045389	206026	274701	1526116	RMGB BANK	RMGB0000394	83021221394	RJDA00003594	262601
132	DAUSA	MAHWA	3215775	633766	845021	4694562	BOB BANK	BARB0MAHWAX	01180100028889	RJDA00003572	1246
133	DAUSA	NANGAL RAJAWATAN	1476952	291078	388104	2156134	ICICI BANK	ICIC0006741	674101705930	RJDA00003931	295150
134	DAUSA	RAMGARH PACHWARA	1675974	330301	440402	2446677	RMGB BANK	RMGB0000397	83070172130	RJDA00003957	295066
135	DAUSA	SIKANDARA	1745108	343926	458568	2547602	RMGB BANK	RMGB0000384	83070935229	RJDA00004073	295153
136	DAUSA	SIKRAI	2059353	405858	541144	3006355	SBI BANK	SBIN0031049	51068760907	RJDA00003596	1247
137	DHOLPUR	BARI	2743741	540737	720983	4005461	PNB BANK	PUNB0053300	0533000101055993	RJDH00003452	1248
138	DHOLPUR	BASERI	1973728	388983	518644	2881355	BRKGB BANK	BARB0BRGBXX	44010100034298	RJDH00003451	1249
139	DHOLPUR	DHAULPUR	3162226	623212	830950	4616388	BRKGB BANK	BARB0BRGBXX	44050100002857	RJDH00003450	1250
140	DHOLPUR	RAJAKHERA	2749828	541937	722582	4014347	SBI BANK	SBIN0031071	51076520013	RJDH00003454	1251
141	DHOLPUR	SAIPAU	3095268	610016	813355	4518639	PNB BANK	PUNB0087000	0870000100191885	RJDH00003453	262816
142	DHOLPUR	SARAMATHURA	1492851	294211	392282	2179344	BRKGB BANK	BARB0BRGBXX	44010100034510	RJDH00003995	295306
143	DUNGARPUR	ASPUR	1905180	375473	500631	2781284	ICICI BANK	ICIC0007569	756901000028	RJDU00004047	1252
144	DUNGARPUR	BICHIWARA	2806096	553026	737368	4096490	PNB BANK	PUNB0062300	0623000100212171	RJDU00004046	1253
145	DUNGARPUR	CHIKHALI	1873727	369275	492366	2735368	BRKGB BANK	BARB0BRGBXX	42550100018716	RJDU00004045	262113
146	DUNGARPUR	DOVADA	2096147	413109	550812	3060068	BRKGB BANK	BARB0BRGBXX	42360100023225	RJDU00004041	262207
147	DUNGARPUR	DUNGARPUR	2367995	466685	622247	3456927	UNION BANK	UBIN0559229	592202010015129	RJDU00004060	1254
148	DUNGARPUR	GALIYAKOAT	1925400	379458	505945	2810803	ICICI BANK	ICIC0004337	433701000917	RJDU00004048	262105
149	DUNGARPUR	JOTHARI	1916413	377687	503583	2797683	BOB BANK	BARBOKARDUN	18000100012581	RJDU00004050	262679
150	DUNGARPUR	SABLA	1936633	381672	508896	2827201	SBI BANK	SBIN0032071	61282964854	RJDU00004049	262099
151	DUNGARPUR	SAGWARA	3450892	680103	906804	5037799	PNB BANK	PUNB0735700	7357000100000023	RJDU00004051	1255
152	DUNGARPUR	SIMALWARA	2188261	431263	575017	3194541	ICICI BANK	ICIC0004339	433901000664	RJDU00004053	1256
153	GANGANAGAR	ANUPGARH	2370255	467130	622841	3460226	ICICI BANK	ICIC0006694	669401703904	RJGA00005596	1257
154	GANGANAGAR	GANGANAGAR	4119205	811814	1082419	6013438	PNB BANK	PUNB0117110	1171100100000480	RJGA00005590	1258
155	GANGANAGAR	GHARSANA	2974438	586203	781604	4342245	PNB BANK	PUNB0051910	3610000100197444	RJGA00005597	6902

Panchayat Samiti Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

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
156	GANGANAGAR	KARANPUR	1832117	361074	481432	2674623	HDFC BANK	HDFC0001323	50100061759426	RJGA00005610	1259
157	GANGANAGAR	PADAMPUR	2206367	434831	579775	3220973	PNB BANK	PUNB0073310	07332041003058	RJGA00005583	1260
158	GANGANAGAR	RAISINGHNAGAR	2761628	544262	725683	4031573	HDFC BANK	HDFC0003356	50100163102626	RJGA00005589	1261
159	GANGANAGAR	SADULSHAHR	2003342	394819	526426	2924587	PNB BANK	PUNB0149610	1496100100000565	RJGA00005584	1262
160	GANGANAGAR	SURATGARH	4104528	808922	1078562	5992012	HDFC BANK	HDFC0002753	50100020478315	RJGA00005588	1263
161	GANGANAGAR	VIJAINAGAR	2088955	411692	548923	3049570	PNB BANK	PUNB0730000	7300000100051610	RJGA00005611	262741
162	HANUMANGARH	BHADRA	3642319	717829	957106	5317254	AXIS BANK	UTIB0001557	921010003612021	RJHA00004196	1264
163	HANUMANGARH	HANUMANGARH	3424154	674833	899778	4998765	IDBI BANK	IBKL0002059	2059104000025540	RJHA00004199	1265
164	HANUMANGARH	NOHAR	3862562	761235	1014980	5638777	BOB BANK	BARB0NOHARX	57640100002226	RJHA00004200	1266
165	HANUMANGARH	PILIBANGA	3172745	625285	833714	4631744	PNB BANK	PUNB0144600	1446000100107590	RJHA00004201	6842
166	HANUMANGARH	RAWATSAR	2480849	488927	651902	3621678	AU BANK	AUBL0002286	1981228621618702	RJHA00004202	6845
167	HANUMANGARH	SANGARIA	1786877	352158	469544	2608579	AXIS BANK	UTIB0001253	915010014211937	RJHA00004198	6843
168	HANUMANGARH	TIBBI	2408128	474595	632793	3515516	PNB BANK	PUNB0138910	1389100100000539	RJHA00003709	6844
169	JAIPUR	AMBER	1819823	358651	478202	2656676	SBI BANK	SBIN0031034	40066683888	RJJP00010510	1267
170	JAIPUR	ANDHI	1455114	286774	382366	2124254	RMGB BANK	RMGB0000430	83071156403	RJJP00012348	295307
171	JAIPUR	BASSI	2046835	403391	537855	2988081	SBI BANK	SBIN0031039	61001889130	RJJP00010258	1268
172	JAIPUR	CHAKSU	1127620	222232	296309	1646161	SBI BANK	SBIN0031040	51059043775	RJJP00010259	1269
173	JAIPUR	DUDU	1142506	225165	300221	1667892	RMGB BANK	RMGB0000418	11334511595	RJJP00010511	1270
174	JAIPUR	GOVINDGARH	3844329	757641	1010189	5612159	AU BANK	AUBL0002171	2081217130871469	RJJP00010266	1271
175	JAIPUR	JALSU	2002177	394590	526120	2922887	AU BANK	AUBL0002211	2081221130814243	RJJP00010253	262103
176	JAIPUR	JAMWA RAMGARH	2072886	408525	544700	3026111	SBI BANK	SBIN0031043	51078520816	RJJP00010260	1272
177	JAIPUR	JHOTWARA	1336025	263304	351072	1950401	HDFC BANK	HDFC0003468	50100126702180	RJJP00010267	1273
178	JAIPUR	JOBNER	1306253	257437	343249	1906939	RMGB BANK	RMGB0000600	83070847967	RJJP00012352	295302
179	JAIPUR	KISHANGARH RENWAL	1417899	279440	372587	2069926	RMGB BANK	RMGB0000600	83070847945	RJJP00012353	295304
180	JAIPUR	KOTKHAWADA	1082962	213430	284574	1580966	RMGB BANK	RMGB0000409	83070875508	RJJP00012340	295415
181	JAIPUR	KOTPUTLI	2128709	419527	559369	3107605	RMGB BANK	RMGB0000442	83071822817	RJJP00010512	1274
182	JAIPUR	MADHORAJPURA	1060633	209030	278706	1548369	RMGB BANK	RMGB0000444	83072015234	RJJP00011902	295308
183	JAIPUR	MAUZAMABAD	1336025	263304	351072	1950401	HDFC BANK	HDFC0009093	50100438567494	RJJP00012374	295299
184	JAIPUR	PAOTA	1723063	339582	452776	2515421	CANARA BANK	CNRB0003815	3815101006428	RJJP00010261	262104
185	JAIPUR	PHAGI	1161114	228833	305110	1695057	SBI BANK	SBIN0031046	51084132190	RJJP00010262	1275
186	JAIPUR	SAMBHAR	1406734	277240	369653	2053627	RMGB BANK	RMGB0000600	83035053182	RJJP00010263	1276

Panchayat Samiti Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

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
187	JAIPUR	SANGANER	2035671	401191	534921	2971783	HDFC BANK	HDFC0004722	50100347452052	RJJP00010268	1277
188	JAIPUR	SHAHPURA	2530633	498738	664984	3694355	SBI BANK	SBIN0031048	51059408321	RJJP00010264	1278
189	JAIPUR	TUNGA	1235544	243501	324669	1803714	SBI BANK	SBIN0031924	40065163961	RJJP00012337	295305
190	JAIPUR	VIRATNAGAR	1942633	382855	510473	2835961	SBI BANK	SBIN0031038	51083771080	RJJP00010265	1279
191	JAISALMER	BHANIYANA	4878045	961367	1281822	7121234	ICICI BANK	ICIC0004309	430901000284	RJJS00002986	295290
192	JAISALMER	FATHEGARH	3609405	711343	948457	5269205	ICICI BANK	ICIC0006821	682101702413	RJJS00002984	295289
193	JAISALMER	JAISALMER	2892997	570153	760203	4223353	AXIS BANK	UTIB0002447	920010066388184	RJJS00002990	1280
194	JAISALMER	MOHANGARH	2116887	417197	556262	3090346	ICICI BANK	ICIC0002835	283501000781	RJJS00002985	295287
195	JAISALMER	NACHANA	2636781	519658	692877	3849316	SBI BANK	SBIN0031429	40053887795	RJJS00002983	295288
196	JAISALMER	SAM	4261138	839786	1119715	6220639	AXIS BANK	UTIB0002447	920010066388191	RJJS00002991	1281
197	JAISALMER	SANKRA	4480040	882928	1177237	6540205	BOB BANK	BARBOPOKHRA	41010100002107	RJJS00003021	1282
198	JALORE	AHORE	2886473	568867	758489	4213829	RMGB BANK	RMGB0000103	83013141860	RJL00003413	1283
199	JALORE	BAGODA	2115640	416951	555935	3088526	RMGB BANK	RMGB0000105	83070617490	RJL00004068	295292
200	JALORE	BHINMAL	1873717	369273	492364	2735354	SBI BANK	SBIN0031314	51069491669	RJL00004160	1284
201	JALORE	CHITALWANA	2955255	582423	776563	4314241	RMGB BANK	RMGB0000113	83046881056	RJL00003511	6907
202	JALORE	JALORE	2201025	433779	578371	3213175	BOB BANK	BARBOJALORE	32070100009680	RJL00004165	1285
203	JALORE	JASWANTPURA	1766986	348238	464318	2579542	SBI BANK	SBIN0031183	51074991030	RJL00003420	1286
204	JALORE	RANIWARA	2563909	505296	673728	3742933	RMGB BANK	RMGB0000132	83069681471	RJL00003421	1287
205	JALORE	SANCHORE	2400255	473043	630724	3504022	ICICI BANK	ICIC0002833	283301003204	RJL00004167	1288
206	JALORE	SARNAU	1268910	250077	333436	1852423	BOB BANK	BARBOSANKAD	43280100009933	RJL00004124	295294
207	JALORE	SAYLA	3685768	726392	968523	5380683	SBI BANK	SBIN0031349	51083421637	RJL00003508	1289
208	JHALAWAR	AKLERA	2296687	452632	603509	3352828	BOB BANK	BARBOAKLERA	32950100013209	RJJW00005048	262180
209	JHALAWAR	BAKANI	1645498	324295	432394	2402187	SBI BANK	SBIN0032490	36932142430	RJJW00005049	1290
210	JHALAWAR	BHAWANI MANDI	2067941	407550	543400	3018891	BRKGB BANK	BARBOBRGBXX	46000100323371	RJJW00005600	262161
211	JHALAWAR	DAG	2525433	497713	663618	3686764	ICICI BANK	ICIC0006887	688701703447	RJJW00005052	1291
212	JHALAWAR	JHALRAPATAN	2136196	421002	561336	3118534	HDFC BANK	HDFC0005304	50100403017492	RJJW00005534	1292
213	JHALAWAR	KHANPUR	2604757	513346	684462	3802565	HDFC BANK	HDFC0005751	50100428246959	RJJW00005055	1293
214	JHALAWAR	MANOHARTHANA	2156488	425001	566668	3148157	BRKGB BANK	BARBOBRGBXX	46220200475703	RJJW00005056	1294
215	JHALAWAR	PIRAWA (SUNEL)	3014287	594056	792075	4400418	SBI BANK	SBIN0031274	51090541126	RJJW00005057	1295
216	JHUNJHUNU	ALSISAR	1505538	296712	395616	2197866	BOB BANK	BARBOALSISA	13470100000238	RJJ00005767	1296
217	JHUNJHUNU	BUHANA	1316844	259524	346032	1922400	SBI BANK	SBIN0031821	51060872041	RJJ00005756	1297

Panchayat Samiti Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

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
218	JHUNJHUNU	CHIRAWA	1559737	307393	409858	2276988	BRKGB BANK	BARB0BRGBXX	43510100003853	RJJJ00005757	1298
219	JHUNJHUNU	JHUNJHUNU	1553715	306207	408275	2268197	PNB BANK	PUNB0024400	0244000100152469	RJJJ00006006	1299
220	JHUNJHUNU	KHETRI	3033157	597775	797034	4427966	BOB BANK	BARB0KHETRI	27460100002203	RJJJ00005754	1300
221	JHUNJHUNU	MANDAWA	1136179	223919	298558	1658656	BOB BANK	BARB0MANDAW	05930100022643	RJJJ00006485	295393
222	JHUNJHUNU	NAWALGARH	2856507	562961	750615	4170083	BRKGB BANK	BARB0BRGBXX	44900100003331	RJJJ00005766	1301
223	JHUNJHUNU	PILANI	1447324	285239	380319	2112882	BRKGB BANK	BARB0BRGBXX	48500100002164	RJJJ00006517	295394
224	JHUNJHUNU	SINGHANA	1298777	255963	341285	1896025	PNB BANK	PUNB0729600	7296000100047059	RJJJ00006518	295392
225	JHUNJHUNU	SURAJGARH	1260637	248447	331262	1840346	HDFC BANK	HDFC0004137	50100404678548	RJJJ00005765	1302
226	JHUNJHUNU	UDAIPURWATI	3105423	612018	816023	4533464	SBI BANK	SBIN0031136	51056021845	RJJJ00005755	1303
227	JODHPUR	AAU	984958	194116	258821	1437895	ICICI BANK	ICIC0007376	737601000161	RJJO00008243	295387
228	JODHPUR	BALESAR	1883819	371264	495018	2750101	PNB BANK	PUNB0014710	0147100100000811	RJJO00006855	1304
229	JODHPUR	BAP	1477438	291174	388232	2156844	RMGB BANK	RMGB0000652	83034831790	RJJO00006853	1305
230	JODHPUR	BAPINI	988402	194795	259726	1442923	ICICI BANK	ICIC0006811	681101702801	RJJO00006850	262760
231	JODHPUR	BAWADI	1945809	383481	511308	2840598	UCO BANK	UCBA0000538	05380110002551	RJJO00006845	6901
232	JODHPUR	BHOPALGARH	1804609	355653	474204	2634466	UCO BANK	UCBA0000451	04510100005923	RJJO00000009	1306
233	JODHPUR	BILARA	1718511	338685	451580	2508776	AXIS BANK	UTIB0001522	920010074598719	RJJO00006842	1307
234	JODHPUR	CHAMU	895417	176469	235292	1307178	ICICI BANK	ICIC0007375	737501000382	RJJO00008242	295379
235	JODHPUR	DECHU	1463662	288459	384612	2136733	SBI BANK	SBIN0032108	61259855505	RJJO00006857	262719
236	JODHPUR	DHAWA	1560091	307463	409951	2277505	PNB BANK	PUNB0194610	1946100100000839	RJJO00008240	295376
237	JODHPUR	GHANTIYALI	1339681	264025	352033	1955739	RMGB BANK	RMGB0000652	83071653686	RJJO00008213	295378
238	JODHPUR	KERU	1336237	263346	351128	1950711	AXIS BANK	UTIB0003296	920010040684525	RJJO00008245	295381
239	JODHPUR	LOHAWAT	1780502	350902	467869	2599273	SBI BANK	SBIN0032424	61261017659	RJJO00006852	262762
240	JODHPUR	LUNI	3323374	654971	873295	4851640	PNB BANK	PUNB0194610	1946100100000015	RJJO00006841	1308
241	JODHPUR	MANDOR	1553204	306106	408141	2267451	UNION BANK	UBIN0577391	773902010001950	RJJO00006840	1309
242	JODHPUR	OSIAN	2118005	417417	556556	3091978	SBI BANK	SBIN0031206	39899289840	RJJO00006846	1310
243	JODHPUR	PEEPAD SAHAR	2283313	449996	599995	3333304	AXIS BANK	UTIB0001216	921010023589071	RJJO00006843	262755
244	JODHPUR	PHALODI	1405115	276921	369227	2051263	HDFC BANK	HDFC0002601	50100401154487	RJJO00006851	1311
245	JODHPUR	SEKHALA	953963	188007	250676	1392646	PNB BANK	PUNB0014710	0147100100001098	RJJO00006858	262801
246	JODHPUR	SHERGARH	1532540	302033	402711	2237284	SBI BANK	SBIN0031207	40082929856	RJJO00006856	1312
247	JODHPUR	TINWARI	2090454	411987	549316	3051757	SBI BANK	SBIN0031410	39892525592	RJJO00006848	262759
248	KARAU LI	HINDAUN	3523211	694355	925807	5143373	BOB BANK	BARB0HINDAU	07000100009484	RJKA00003560	1313

Panchayat Samiti Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

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
249	KARauli	KARauli	2954819	582337	776449	4313605	ICICI BANK	ICIC0000881	088101001997	RJKA00003563	1314
250	KARauli	MANDRAYAL	1813930	357490	476653	2648073	ICICI BANK	ICIC0000881	088101002021	RJKA00003561	262184
251	KARauli	MASALPUR	1465098	288742	384989	2138829	SBI BANK	SBIN0032432	40087221771	RJKA00003953	295309
252	KARauli	NADAUTI	2505440	493773	658364	3657577	BOB BANK	BARBOKEMBUJ	14420100001824	RJKA00003559	1315
253	KARauli	SAPOTRA	2700376	532191	709588	3942155	PNB BANK	PUNB0693200	6932000100192263	RJKA00003564	1316
254	KARauli	SHRI MAHAVEER JI	1861125	366791	489055	2716971	BOB BANK	BARB0SHRIMA	01190100031324	RJKA00003955	295250
255	KARauli	TODABHIM	3695575	728325	971100	5395000	PNB BANK	PUNB0693100	6931000100143561	RJKA00003562	1317
256	KOTA	ITAWA	2543709	501315	668420	3713444	SBI BANK	SBIN0031774	61010116963	RJKO00003450	1318
257	KOTA	KHAIRABAD	3794557	747832	997110	5539499	SBI BANK	SBIN0031436	51036415494	RJKO00003460	1319
258	KOTA	LADPURA	2054482	404898	539864	2999244	SBI BANK	SBIN0031254	37131445608	RJKO00003451	1320
259	KOTA	SANGOD	2770027	545918	727890	4043835	SBI BANK	SBIN0031266	51060721658	RJKO00003454	1321
260	KOTA	SULTANPUR	2389216	470867	627823	3487906	SBI BANK	SBIN0031261	51065750607	RJKO00003453	1322
261	NAGaur	BHERUNDA	1555515	306561	408749	2270825	RMGB BANK	RMGB0000329	83070042962	RJNA00007972	295486
262	NAGaur	DEGANA	1970552	388357	517809	2876718	AU BANK	AUBL0002255	2081225530889620	RJNA00007240	1323
263	NAGaur	DIDWANA	2423953	477713	636951	3538617	HDFC BANK	HDFC0009356	50100277007829	RJNA00007235	1324
264	NAGaur	JAYAL	2954084	582192	776256	4312532	RMGB BANK	RMGB0000343	83071838792	RJNA00007238	1325
265	NAGaur	KHINVSAR	2535559	499709	666278	3701546	HDFC BANK	HDFC0002037	50100430812630	RJNA00007254	262085
266	NAGaur	KUCHAMAN CITY	2294908	452281	603042	3350231	RMGB BANK	RMGB0000349	11334594720	RJNA00007252	1326
267	NAGaur	LADNU	2368150	466716	622288	3457154	RMGB BANK	RMGB0000353	83071895728	RJNA00007255	1327
268	NAGaur	MAKRANA	2877354	567070	756093	4200517	RMGB BANK	RMGB0000355	83071844218	RJNA00007242	1328
269	NAGaur	MERTA	3048252	600750	801000	4450002	AXIS BANK	UTIB0001255	921010019898961	RJNA00007239	1329
270	NAGaur	MOLASAR	1904285	375297	500396	2779978	RMGB BANK	RMGB0000611	83071856063	RJNA00007234	262369
271	NAGaur	MUNDWA	2127498	419288	559051	3105837	ICICI BANK	ICIC0003553	355301001656	RJNA00007237	1330
272	NAGaur	NAGaur	3131957	617247	822996	4572200	HDFC BANK	HDFC0002037	50100058570641	RJNA00007251	1331
273	NAGaur	NAWA	1761290	347115	462821	2571226	BOB BANK	BARBONAWAXX	42070100005999	RJNA00007253	262096
274	NAGaur	PARBATSAR	2640191	520330	693773	3854294	AU BANK	AUBL0002227	2081222730250479	RJNA00007236	1332
275	NAGaur	RIYAN BADI	1283474	252948	337263	1873685	RMGB BANK	RMGB0000375	11320260157	RJNA00007241	1333
276	PALI	BALI	3417557	673533	898044	4989134	RMGB BANK	RMGB0000005	83072081911	RJPA00004871	1334
277	PALI	DESURI	1758670	346599	462132	2567401	SBI BANK	SBIN0031192	51073011021	RJPA00004853	1335
278	PALI	JAITARAN	3183068	627320	836427	4646815	SBI BANK	SBIN0031194	51044633159	RJPA00004869	1336
279	PALI	KHARCHI(MAR.JUN)	3103242	611588	815450	4530280	SBI BANK	SBIN0031196	61080598839	RJPA00004861	1337

Panchayat Samiti Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

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
280	PALI	PALI	1599018	315135	420180	2334333	BOB BANK	BARB0DBPALI	95310100016598	RJPA00004852	1338
281	PALI	RAIPUR	3203024	631253	841671	4675948	SBI BANK	SBIN0031197	51051141806	RJPA00004870	1339
282	PALI	RANI STATION	1733724	341683	455577	2530984	RMGB BANK	RMGB0000061	11061008768	RJPA00004874	1340
283	PALI	ROHAT	1940773	382488	509984	2833245	SBI BANK	SBIN0031370	51061731101	RJPA00004862	1341
284	PALI	SOJAT	2761486	544234	725646	4031366	RMGB BANK	RMGB0000070	83071887047	RJPA00004873	1342
285	PALI	SUMERPUR	2245110	442467	589956	3277533	RMGB BANK	RMGB0000073	11073016980	RJPA00004872	1343
286	PRATAPGARH	ARNOD	1392539	274442	365923	2032904	AXIS BANK	UTIB0002934	920010001402221	RJPR00002602	1223
287	PRATAPGARH	CHHOTI SADRI	2347658	462677	616903	3427238	BRKGB BANK	BARB0BRGBXX	48180100001406	RJPR00002600	1229
288	PRATAPGARH	DALOT	1576027	310604	414138	2300769	HDFC BANK	HDFC0001841	50100371251030	RJPR00002845	295390
289	PRATAPGARH	DHAMOTAR	1843067	363232	484310	2690609	BRKGB BANK	BARB0BRGBXX	41900100019256	RJPR00002844	295424
290	PRATAPGARH	DHARIAWAD	3853238	759397	1012530	5625165	ICICI BANK	ICIC0003710	669001700656	RJPR00002601	1377
291	PRATAPGARH	PEEPAL KHOONT	1754600	345797	461063	2561460	BOB BANK	BARBOPIPALK	13510100000184	RJPR00002640	1177
292	PRATAPGARH	PRATAPGARH	2350934	463323	617764	3432021	AXIS BANK	UTIB0002934	921010000069219	RJPR00002603	1235
293	PRATAPGARH	SUHAGPURA	1264753	249258	332344	1846355	PNB BANK	PUNB0262200	2622000100148169	RJPR00002846	295389
294	RAJSAMAND	AMET	1484188	292504	390005	2166697	SBI BANK	SBIN0031214	51054304734	RJRA00003528	1344
295	RAJSAMAND	BHIM	2564280	505369	673825	3743474	SBI BANK	SBIN0031215	51041231191	RJRA00003525	1345
296	RAJSAMAND	DELWADA	1188252	234181	312241	1734674	SBI BANK	SBIN0032233	40011439800	RJRA00003858	295391
297	RAJSAMAND	DEOGARH	1392553	274445	365926	2032924	SBI BANK	SBIN0031217	51057222076	RJRA00003544	1346
298	RAJSAMAND	KHAMNOR	1816177	357933	477244	2651354	HDFC BANK	HDFC0004256	50100418391839	RJRA00003545	1347
299	RAJSAMAND	KUMBHALGARH	2154175	424545	566061	3144781	HDFC BANK	HDFC0000985	50100388004691	RJRA00003526	1348
300	RAJSAMAND	RAILMAGRA	1952879	384874	513165	2850918	HDFC BANK	HDFC0000985	50100420263836	RJRA00003527	1349
301	RAJSAMAND	RAJSAMAND	2469640	486717	648957	3605314	KOTAK BANK	KKBK0000280	6346129870	RJRA00003547	1350
302	SAWAI MADHOPUR	BAMANWAS	2598276	512069	682759	3793104	SBI BANK	SBIN0031078	61184253854	RJSM00002952	1351
303	SAWAI MADHOPUR	BONLI	2344655	462085	616114	3422854	BOB BANK	BARB0BONLIX	14960100000749	RJSM00002954	1352
304	SAWAI MADHOPUR	CHAUTH KA BARWARA	2224053	438317	584423	3246793	BRKGB BANK	BARB0BRGBXX	41460100006886	RJSM00002964	262680
305	SAWAI MADHOPUR	GANGAPUR CITY	3736905	736470	981961	5455336	ICICI BANK	ICIC0006861	686101702287	RJSM00003456	1353
306	SAWAI MADHOPUR	KHANDAR	2710010	534090	712120	3956220	SBI BANK	SBIN0031081	61267993396	RJSM00002953	1354
307	SAWAI MADHOPUR	MALARNA DUNGAR	1736322	342195	456260	2534777	BOB BANK	BARB0MALDUN	29260100017141	RJSM00003437	295310
308	SAWAI MADHOPUR	SAWAI MADHOPUR	2385447	470125	626833	3482405	ICICI BANK	ICIC0000656	065601000627	RJSM00003455	1355
309	SIKAR	AJEETGARH	1657300	326621	435495	2419416	AU BANK	AUBL0002464	2181246431957150	RJSK00006401	295265
310	SIKAR	DANTA RAMGARH	2145441	422824	563766	3132031	BRKGB BANK	BARB0BRGBXX	47940100003206	RJSK00005751	1356

Panchayat Samiti Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

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
311	SIKAR	DHOD	3302694	650896	867861	4821451	AXIS BANK	UTIB0000763	921010026593587	RJSK00005750	1357
312	SIKAR	FATEHPUR	2038288	401706	535609	2975603	ICICI BANK	ICIC0007625	762501000201	RJSK00005761	1358
313	SIKAR	KHANDELA	3076482	606314	808419	4491215	AXIS BANK	UTIB0001466	921010020496950	RJSK00005747	1359
314	SIKAR	LACHHMANGARH	1952566	384812	513083	2850461	BRKGB BANK	BARB0BRGBXX	43520100001118	RJSK00005759	1360
315	SIKAR	NECHWA	1078674	212585	283447	1574706	BRKGB BANK	BARB0BRGBXX	45300100008998	RJSK00006513	295268
316	SIKAR	NEEM KA THANA	2112105	416254	555006	3083365	ICICI BANK	ICIC0006720	672001702549	RJSK00005749	1361
317	SIKAR	PALSANA	1819220	358532	478043	2655795	ICICI BANK	ICIC0004290	429001000295	RJSK00006400	295269
318	SIKAR	PATAN	1242975	244966	326621	1814562	BRKGB BANK	BARB0BRGBXX	43240100009756	RJSK00005760	262226
319	SIKAR	PIPRALI	1654919	326152	434869	2415940	AXIS BANK	UTIB0004679	920010049910128	RJSK00005752	1362
320	SIKAR	SRI MADHOPUR	1731116	341169	454892	2527177	BRKGB BANK	BARB0BRGBXX	43010100003043	RJSK00005748	1363
321	SIROHI	ABU ROAD	2741340	540264	720352	4001956	AXIS BANK	UTIB0001126	918010113392859	RJSR00002577	1364
322	SIROHI	PINDWARA	4357338	858745	1144994	6361077	SBI BANK	SBIN0031187	61132197796	RJSR00002581	1365
323	SIROHI	REODAR	4096183	807277	1076369	5979829	SBI BANK	SBIN0031188	37124696582	RJSR00002149	1366
324	SIROHI	SHEOGANJ	2109819	415804	554405	3080028	HDFC BANK	HDFC0003435	50100401116182	RJSR00002582	1367
325	SIROHI	SIROHI	2522919	497218	662957	3683094	RMGB BANK	RMGB0000101	11101017317	RJSR00002157	1368
326	TONK	DEOLI	3139728	618778	825038	4583544	HDFC BANK	HDFC0002599	50100387132294	RJTO00003969	1369
327	TONK	MALPURA	3453332	680584	907445	5041361	SBI BANK	SBIN0031088	61133725239	RJTO00004017	1370
328	TONK	NEWAI	3396145	669313	892418	4957876	BRKGB BANK	BARB0BRGBXX	41640100016093	RJTO00004019	1371
329	TONK	PEEPLU	1920362	378466	504621	2803449	BOB BANK	BARB0PIPLOO	12880100018953	RJTO00004547	295476
330	TONK	TODARAISINGH	2001531	394462	525950	2921943	BOB BANK	BARB0TODARA	34230100005631	RJTO00004021	1372
331	TONK	TONK	1983083	390827	521102	2895012	ICICI BANK	ICIC0006801	680101702791	RJTO00004020	1373
332	TONK	UNIARA	2553104	503166	670889	3727159	BRKGB BANK	BARB0BRGBXX	41630100001193	RJTO00004018	1374
333	UDAIPUR	BARGAON	2354856	464096	618794	3437746	HDFC BANK	HDFC0002242	50100044945253	RJUD00007716	1375
334	UDAIPUR	BHINDER	1826912	360049	480065	2667026	ICICI BANK	ICIC0006904	690401702562	RJUD00007701	1376
335	UDAIPUR	GIRWA	2867607	565149	753532	4186288	SBI BANK	SBIN0031598	51010053199	RJUD00007705	1378
336	UDAIPUR	GOGUNDA	1637005	322621	430162	2389788	UNION BANK	UBIN0570559	705502010001671	RJUD00007704	1379
337	UDAIPUR	JAISAMAND	1355941	267229	356306	1979476	UNION BANK	UBIN0570508	705002010011388	RJUD00008895	295185
338	UDAIPUR	JHADOL	1956050	385499	513998	2855547	PNB BANK	PUNB0070700	0707000100098763	RJUD00007695	1380
339	UDAIPUR	JHALLARA	1485078	292680	390240	2167998	SBI BANK	SBIN0031225	61266997653	RJUD00007703	262257
340	UDAIPUR	KHERWARA	1693977	333850	445133	2472960	SBI BANK	SBIN0031220	51089923573	RJUD00007702	1381
341	UDAIPUR	KOTRA	3437330	677430	903240	5018000	SBI BANK	SBIN0031900	61021350457	RJUD00007729	1382

Panchayat Samiti Allotment of 15th FC Grants 2021-22 (2nd Installment) Untied

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
342	UDAIPUR	KURABAD	1443299	284446	379261	2107006	HDFC BANK	HDFC0003522	50100362964516	RJUD00007697	262276
343	UDAIPUR	LASADIYA	1359739	267978	357304	1985021	SBI BANK	SBIN0031450	61062069998	RJUD00007692	6846
344	UDAIPUR	MAVLI	3425935	675185	900246	5001366	SBI BANK	SBIN0031222	51039561509	RJUD00007699	1383
345	UDAIPUR	NAYAGAON	1390125	273966	365288	2029379	BOB BANK	BARBOKHERVA	31330100018328	RJUD00008548	295178
346	UDAIPUR	PHALASIYA	1762344	347323	463098	2572765	PNB BANK	PUNB0070700	0707000100256552	RJUD00007693	262252
347	UDAIPUR	RISHBHDEO	2051003	404212	538950	2994165	KOTAK BANK	KKBK0000276	4011652005	RJUD00007694	262235
348	UDAIPUR	SALUMBAR	1975040	389242	518989	2883271	SBI BANK	SBIN0031225	51088012981	RJUD00007698	1384
349	UDAIPUR	SARADA	1397721	275463	367284	2040468	SBI BANK	SBIN0031224	51083951007	RJUD00007724	1385
350	UDAIPUR	SAYRA	1568638	309148	412197	2289983	UNION BANK	UBIN0570559	705502010017130	RJUD00007700	262243
351	UDAIPUR	SEMARI	1226804	241779	322372	1790955	SBI BANK	SBIN0032350	61266210557	RJUD00007727	262269
352	UDAIPUR	VALLABHNAGAR	1766142	348076	464084	2578302	INDUSIND BANK	INDB0000337	100136783188	RJUD00008552	295182
		GRAND TOTAL :-	781996000	154116000	205488000	1141600000					