



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

क्रमांक एफ 165()परावि/लेखा/15th FC/2021-22/1160

जयपुर, दिनांक 29.12.2023

प्रशासनिक एवं वित्तीय स्वीकृति संख्या- 16/2023-24

15वें केन्द्रीय वित्त आयोग के अन्तर्गत वित्तीय वर्ष 2023-24 के लिए पंचायत समितियों को देय मूल अनुदान (अनटाईड फण्ड) की प्रथम किश्त की राशि रु. 10729.35 लाख (अक्षरे राशि रुपये एक सौ सात करोड़ उन्नतीस लाख पैतीस हजार मात्र) ई-पंचायत सॉफ्टवेयर के माध्यम से पंचायत समितियों के PFMS Portal पर रजिस्टर्ड बैंक खातों में (ऑनलाईन) संलग्न सारणीनुसार हस्तान्तरण किए जाने की प्रशासनिक एवं वित्तीय स्वीकृति प्रदान की जाती है।

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

बजट मद

2515- अन्य ग्राम विकास कार्यक्रम

197-पंचायत समितियों को सहायता

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

(राशि लाख रु. में)

मांग संख्या 52	मांग संख्या 30	मांग संख्या 51	योग
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)	
7349.61	1448.46	1931.28	10729.35

(अक्षरे राशि रुपये एक सौ सात करोड़ उन्नतीस लाख पैतीस हजार मात्र)

यह स्वीकृति वित्त (व्यय-5) विभाग की आई.डी.संख्या-272300090 दिनांक 27.12.2023 को प्राप्त सहमति के अनुसरण में जारी की जा रही है। इस राशि का उपयोग विभाग द्वारा 15वें केन्द्रीय वित्त आयोग के तहत प्राप्त अनुदान के उपयोग हेतु जारी दिशा-निर्देशों के अध्यधीन रहते हुए उक्त दिशा-निर्देशों के अन्तर्गत चिन्हित कार्यों पर ही किया जावे।

(रवि जैन)

शासन सचिव एवं आयुक्त



क्रमांक एफ 165()परावि/लेखा/15th FC/2021-22/1160

जयपुर, दिनांक 29.12.2023

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

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

(देवकीनन्दन शर्मा)
वित्तीय सलाहकार

Panchayat Samiti Allotment of 15th FC Grants 2023-24 (1st Installment) Un-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	3090721	609119	812159	4511999	AXIS BANK	UTIB0002935	920010074547331	RJAJ00005430	295190
2	AJMER	ARAIN	1419457	279746	372995	2072198	BOB BANK	BARB0ARAINX	01240100001966	RJAJ00004816	1149
3	AJMER	BHINAY	1642834	323769	431693	2398296	BOB BANK	BARB0BHINAI	11820100020449	RJAJ00004813	1150
4	AJMER	JAWAJA	2536341	499862	666482	3702685	BOB BANK	BARB0JAWAJA	11860100024019	RJAJ00004817	1151
5	AJMER	KEKRI	1161559	228920	305226	1695705	PNB BANK	PUNB0688200	6882000100047691	RJAJ00004814	1152
6	AJMER	KISHANGARH (SILORA)	2382008	469446	625928	3477382	AXIS BANK	UTIB0002176	921010022112892	RJAJ00004822	1153
7	AJMER	MASOODA	2495727	491857	655810	3643394	AU BANK	AUBL0002222	2081222230934062	RJAJ00004818	1154
8	AJMER	PISANGAN	1661110	327371	436495	2424976	BOB BANK	BARB0PISANG	01250100030160	RJAJ00004819	1155
9	AJMER	SARWAR	1248879	246129	328172	1823180	HDFC BANK	HDFC0002366	50100385500100	RJAJ00004821	262721
10	AJMER	SAWAR	891476	175692	234256	1301424	HDFC BANK	HDFC0002366	50100445090053	RJAJ00005431	295478
11	AJMER	SRINAGAR	1776860	350183	466911	2593954	ICICI BANK	ICIC0006841	684101700426	RJAJ00004820	1156
1	ALWAR	BANSUR	2721780	536408	715211	3973399	PNB BANK	PUNB0694200	6942000100057653	RJAL00007487	1157
2	ALWAR	BEHROR	1682144	331517	442022	2455683	UNION BANK	UBIN0570591	705902010003307	RJAL00007499	1158
3	ALWAR	GOVINDGARH	1255958	247524	330032	1833514	PNB BANK	PUNB0874800	8748000100097873	RJAL00008657	295311
4	ALWAR	KATHUMAR	2783125	548498	731331	4062954	AU BANK	AUBL0002503	2181250332972912	RJAL00007503	1159
5	ALWAR	KISHANGARH BAS	1830664	360787	481049	2672500	BRKGB BANK	BARB0BRGBXX	44350200000270	RJAL00007504	1160
6	ALWAR	KOTKASIM	1485195	292702	390269	2168166	ICICI BANK	ICIC0001744	174401000127	RJAL00007505	1161
7	ALWAR	LAXMANGARH	1436764	283157	377543	2097464	SBI BANK	SBIN0031058	40179936297	RJAL00007500	1162
8	ALWAR	MALAKHEDA	1827435	360151	480201	2667787	ICICI BANK	ICIC0006737	673701701728	RJAL00008611	295372
9	ALWAR	MANDAWAR	2486086	489958	653277	3629321	PNB BANK	PUNB0981900	9819000100007036	RJAL00007506	1163
10	ALWAR	NEEMRANA	1733803	341698	455597	2531098	PNB BANK	PUNB0270700	2707000100123544	RJAL00008658	1164
11	ALWAR	RAJGARH	1966268	387512	516682	2870462	SBI BANK	SBIN0031053	51075972232	RJAL00007507	1165
12	ALWAR	RAMGARH	2095416	412964	550619	3058999	PNB BANK	PUNB0084000	0840000100284382	RJAL00007509	1166
13	ALWAR	RENI	1669229	328971	438629	2436829	PNB BANK	PUNB0094700	0947000100075713	RJAL00007488	1167
14	ALWAR	THANAGAZI	2437656	480413	640551	3558620	PNB BANK	PUNB0638900	6389000100122789	RJAL00007511	1168
15	ALWAR	TIJARA	2963932	584131	778842	4326905	INDUSIND BANK	INDB0000411	100131363408	RJAL00007502	1169
16	ALWAR	UMREN	1911381	376695	502259	2790335	ICICI BANK	ICIC0000285	028501007279	RJAL00007513	1170
1	BANSWARA	ANANDPURI	2322997	457816	610421	3391234	BOB BANK	BARB0BHUKHI	11870100018120	RJBN00005356	1171
2	BANSWARA	ARTHUNA	1766749	348191	464254	2579194	KOTAK BANK	KKBK0000294	1145307610	RJBN00005357	262584
3	BANSWARA	BAGIDORA	1915082	377424	503232	2795738	HDFC BANK	HDFC0000779	50100419068363	RJBN00005358	1172
4	BANSWARA	BANSWARA	2455437	483917	645223	3584577	HDFC BANK	HDFC0000779	50100417101763	RJBN00005352	1173

Panchayat Samiti Allotment of 15th FC Grants 2023-24 (1st Installment) Un-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	1462137	288158	384210	2134505	ICICI BANK	ICIC0006899	689901700684	RJBN00005359	6835
6	BANSWARA	GANGAR TALAI	1568089	309039	412052	2289180	HDFC BANK	HDFC0000779	50100430292602	RJBN00005361	262567
7	BANSWARA	GARHI	2704424	532988	710650	3948062	HDFC BANK	HDFC0000779	50100418428378	RJBN00005353	1174
8	BANSWARA	GHATOL	4608911	908324	1211098	6728333	HDFC BANK	HDFC0000779	50100418433543	RJBN00005362	1175
9	BANSWARA	KUSHALGARH	3003739	591976	789302	4385017	ICICI BANK	ICIC0004340	434001000726	RJBN00005354	1176
10	BANSWARA	SAJJANGARH	2916328	574750	766333	4257411	HDFC BANK	HDFC0000779	50100429310660	RJBN00005351	1178
11	BANSWARA	TALWARA	1764100	347669	463558	2575327	KOTAK BANK	KKBK0000294	7046547773	RJBN00005355	262588
1	BARAN	ANTA	1475173	290727	387636	2153536	ICICI BANK	ICIC0006854	685401703110	RJBR00003729	1179
2	BARAN	ATRU	2107851	415415	553886	3077152	SBI BANK	SBIN0031258	51079502557	RJBR00003731	1180
3	BARAN	BARAN (FULL)	1607519	316809	422413	2346741	ICICI BANK	ICIC0006855	685501700988	RJBR00003732	1181
4	BARAN	CHHABRA	2022310	398556	531409	2952275	HDFC BANK	HDFC0004709	50100172970850	RJBR00003730	1182
5	BARAN	CHHIPABAROD	2876102	566822	755762	4198686	HDFC BANK	HDFC0004773	50100600571891	RJBR00003734	1183
6	BARAN	KISHANGANJ	2808315	553462	737950	4099727	HDFC BANK	HDFC0003801	50100082755856	RJBR00003733	1184
7	BARAN	MANGROL	1126554	222021	296028	1644603	BOB BANK	BARB0ANTAXX	34190100016420	RJBR00004067	295475
8	BARAN	SHAHBAD	2115920	417005	556007	3088932	SBI BANK	SBIN0031267	51088830713	RJBR00003735	1185
1	BARMER	AADEL	904381	178235	237647	1320263	RMGB BANK	RMGB0000690	83070541654	RJBM00008218	295254
2	BARMER	BALOTRA	2451160	483074	644099	3578333	SBI BANK	SBIN0031175	51082476213	RJBM00007208	1186
3	BARMER	BARMER	1934371	381226	508301	2823898	ICICI BANK	ICIC0001531	153101000603	RJBM00007175	1187
4	BARMER	BARMER RURAL	2156878	425077	566769	3148724	ICICI BANK	ICIC0001531	153101001316	RJBM00007910	295251
5	BARMER	BAYTOO	1862595	367080	489440	2719115	PNB BANK	PUNB0774100	7741000100015754	RJBM00007157	1188
6	BARMER	CHOHTAN	2670078	526219	701625	3897922	ICICI BANK	ICIC0006812	681201700926	RJBM00007158	1189
7	BARMER	DHANAU	1729809	340910	454547	2525266	ICICI BANK	ICIC0003982	398201001100	RJBM00007224	262617
8	BARMER	DHORIMANNA	2120989	418004	557339	3096332	PNB BANK	PUNB0964100	9641000100002074	RJBM00007159	1190
9	BARMER	FAGLIYA	1406815	277255	369673	2053743	AU BANK	AUBL0002293	2181229332359016	RJBM00008167	295252
10	BARMER	GADRA ROAD	1618555	318985	425313	2362853	RMGB BANK	RMGB0000262	83071178563	RJBM00007162	262776
11	BARMER	GIRA	1772874	349398	465864	2588136	SBI BANK	SBIN0032484	61282356096	RJBM00007161	262778
12	BARMER	GUDHAMALANI	1496536	294937	393249	2184722	RMGB BANK	RMGB0000690	83050167189	RJBM00007129	262692
13	BARMER	KALYANPUR	1453470	286450	381933	2121853	SBI BANK	SBIN0031492	61348617898	RJBM00007163	262773
14	BARMER	PANYLA KLA	875671	172577	230103	1278351	RMGB BANK	RMGB0000273	83069959222	RJBM00008227	295259
15	BARMER	PATODI	1281207	252500	336667	1870374	SBI BANK	SBIN0031460	61278010224	RJBM00007223	262727
16	BARMER	RAMSAR	1607789	316863	422484	2347136	ICICI BANK	ICIC0006812	681201700861	RJBM00007164	262681

Panchayat Samiti Allotment of 15th FC Grants 2023-24 (1st Installment) Un-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	1536013	302717	403623	2242353	SBI BANK	SBIN0031339	61260601760	RJBM00007166	262774
18	BARMER	SEDWA	1421171	280084	373445	2074700	AU BANK	AUBL0002293	2181229332903419	RJBM00007167	262545
19	BARMER	SHEO	1912838	376982	502642	2792462	ICICI BANK	ICIC0001531	153101001317	RJBM00007165	1191
20	BARMER	SINDHARI	1500125	295644	394192	2189961	RMGB BANK	RMGB0000277	83071895274	RJBM00007176	1192
21	BARMER	SIWANA	2174822	428613	571485	3174920	AXIS BANK	UTIB0001057	920010051086918	RJBM00007209	1193
1	BHARATPUR	BAYANA	2591672	510766	681022	3783460	SBI BANK	SBIN0031066	51073312904	RJBP00005068	1194
2	BHARATPUR	BHUSAWAR	1385825	273118	364158	2023101	SBI BANK	SBIN0006749	40240303207	RJBP00005702	295301
3	BHARATPUR	DEEG	2022494	398593	531457	2952544	PNB BANK	PUNB0098900	0989000100027013	RJBP00005077	1195
4	BHARATPUR	KAMAN	1862765	367113	489484	2719362	PNB BANK	PUNB0233300	2333000100113238	RJBP00005069	1196
5	BHARATPUR	KUMHER	1995498	393272	524363	2913133	PNB BANK	PUNB0073800	0738000100113428	RJBP00005070	1197
6	BHARATPUR	NADBAI	2076487	409234	545645	3031366	BRKGB BANK	BARB0BRGBXX	44060100006851	RJBP00005071	1198
7	BHARATPUR	NAGAR PAHARI	2236217	440713	587618	3264548	BRKGB BANK	BARB0BRGBXX	43700100003125	RJBP00005079	1199
8	BHARATPUR	PAHARI	2231718	439827	586435	3257980	PNB BANK	PUNB0082700	0827000100604231	RJBP00005082	262581
9	BHARATPUR	RUPBAS	1797523	354256	472341	2624120	SBI BANK	SBIN0031072	51069663992	RJBP00005080	1200
10	BHARATPUR	SEWAR	1914508	377311	503081	2794900	BRKGB BANK	BARB0BRGBXX	43550100004173	RJBP00005078	1201
11	BHARATPUR	UCHAIN	1066365	210159	280212	1556736	SBI BANK	SBIN0031072	40301167201	RJBP00005701	295303
12	BHARATPUR	WEIR	1316084	259374	345831	1921289	SBI BANK	SBIN0031073	51059151055	RJBP00005081	1202
1	BHILWARA	ASIND	1958020	385886	514515	2858421	PNB BANK	PUNB0735200	7352000100012702	RJBW00007144	1203
2	BHILWARA	BADNOR	1224738	241371	321828	1787937	UNION BANK	UBIN0541443	414402010165978	RJBW00007816	295444
3	BHILWARA	BANERA	1716193	338227	450969	2505389	SBI BANK	SBIN0031097	61146617659	RJBW00007128	1204
4	BHILWARA	BIJOLIYA	1404158	276731	368975	2049864	BRKGB BANK	BARB0BRGBXX	42840100010630	RJBW00007122	262081
5	BHILWARA	HURDA	1619982	319266	425688	2364936	ICICI BANK	ICIC0006674	667401702269	RJBW00007126	1205
6	BHILWARA	JHAZPUR	2693903	530914	707885	3932702	SBI BANK	SBIN0031100	51056611802	RJBW00007134	1206
7	BHILWARA	KAREDA	1484767	292618	390157	2167542	BOB BANK	BARBOKAREDA	06320100030839	RJBW00007820	295453
8	BHILWARA	KOTRI	2387068	470443	627257	3484768	SBI BANK	SBIN0031101	61049672224	RJBW00007135	1207
9	BHILWARA	MANDAL	1705792	336177	448236	2490205	SBI BANK	SBIN0031102	40186290153	RJBW00007137	1208
10	BHILWARA	MANDALGARH	2062032	406385	541847	3010264	SBI BANK	SBIN0031103	40186531521	RJBW00007127	1209
11	BHILWARA	RAIPUR	1229938	242396	323195	1795529	BOB BANK	BARBORAIBHI	06940100000400	RJBW00007136	1210
12	BHILWARA	SAHARA	1591379	313629	418172	2323180	SBI BANK	SBIN0031098	51036902816	RJBW00007124	1211
13	BHILWARA	SHAHPURA	2415671	476080	634774	3526525	BRKGB BANK	BARB0BRGBXX	40250100000318	RJBW00013787	1212
14	BHILWARA	SUWANA	2509282	494529	659372	3663183	BOB BANK	BARBOSUWANA	11830100011595	RJBW00007129	1213

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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	1872691	369070	492093	2733854	HDFC BANK	HDFC0006827	50100604201850	RJBI00006311	295166
2	BIKANER	BIKANER	4694672	925225	1233634	6853531	PNB BANK	PUNB0494700	4947000100056743	RJBI00005167	1214
3	BIKANER	KHAJUWALA	1829541	360566	480754	2670861	AU BANK	AUBL0002286	2081228630010021	RJBI00005174	6898
4	BIKANER	KOLAYAT	2896774	570896	761194	4228864	HDFC BANK	HDFC0006827	50100597746166	RJBI00005166	1215
5	BIKANER	LUNKARANSAR	3903597	769320	1025760	5698677	PNB BANK	PUNB0652100	6521000100115516	RJBI00005170	1216
6	BIKANER	NOKHA	3722369	733604	978138	5434111	PNB BANK	PUNB0118810	11882011009786	RJBI00005168	1217
7	BIKANER	PANCHOO	3118275	614549	819399	4552223	AXIS BANK	UTIB0002816	921010006873722	RJBI00005171	262410
8	BIKANER	POOGAL	2318570	456943	609258	3384771	ICICI BANK	ICIC0004142	414201000703	RJBI00006195	295168
9	BIKANER	SRI DUNGARGARH	4409885	869099	1158799	6437783	AXIS BANK	UTIB0003887	921010027899730	RJBI00005169	1218
1	BUNDI	BUNDI	2656423	523527	698037	3877987	ICICI BANK	ICIC0000454	045401002208	RJBU00003501	257862
2	BUNDI	HINDOLI	3858252	760384	1013845	5632481	ICICI BANK	ICIC0006859	685901701980	RJBU00003496	1219
3	BUNDI	KESHORAIPATAN	3508513	691457	921943	5121913	ICICI BANK	ICIC0006868	686801701211	RJBU00003503	1220
4	BUNDI	NAINWA	2969598	585248	780331	4335177	ICICI BANK	ICIC0006860	686001702417	RJBU00003500	1221
5	BUNDI	TALERA	2904420	572403	763203	4240026	KOTAK BANK	KKBK0003703	8347881474	RJBU00003504	1222
1	CHITTORGARH	BARİ SADRI	1548979	305272	407030	2261281	ICICI BANK	ICIC0006659	665901700775	RJCT00004697	1224
2	CHITTORGARH	BEGUN	1724789	339921	453228	2517938	HDFC BANK	HDFC0002810	50100447221575	RJCT00004684	1225
3	CHITTORGARH	BHADESAR	1748847	344662	459550	2553059	BOB BANK	BARB0BHADES	44710100006274	RJCT00004686	1226
4	CHITTORGARH	BHAINSRORGARH	1463850	288495	384660	2137005	SBI BANK	SBIN0031265	51090392332	RJCT00004693	1227
5	CHITTORGARH	BHOPALSAGAR	1064113	209715	279620	1553448	PNB BANK	PUNB0055700	0557000100168522	RJCT00004700	1228
6	CHITTORGARH	CHITTORGARH	2864778	564590	752787	4182155	KOTAK BANK	KKBK0003704	2346359064	RJCT00004687	1230
7	CHITTORGARH	DUNGLA	1537875	303084	404112	2245071	ICICI BANK	ICIC0006659	665901700776	RJCT00004692	1231
8	CHITTORGARH	GANGRAR	1534174	302355	403140	2239669	KOTAK BANK	KKBK0003704	2446018083	RJCT00004691	1232
9	CHITTORGARH	KAPASAN	1395376	275001	366667	2037044	KOTAK BANK	KKBK0003704	6046133085	RJCT00004688	1233
10	CHITTORGARH	NIMBAHERA	2318842	456997	609329	3385168	KOTAK BANK	KKBK0003710	8146168417	RJCT00004706	1234
11	CHITTORGARH	RASHMI	1304695	257129	342839	1904663	BRKGB BANK	BARB0BRGBXX	42910100019082	RJCT00004689	1236
1	CHURU	BIDASAR	2125474	418888	558517	3102879	BRKGB BANK	BARB0BRGBXX	40640100008901	RJCR00004429	262145
2	CHURU	CHURU	2500679	492833	657111	3650623	UNION BANK	UBIN0559202	592002010011114	RJCR00004414	1237
3	CHURU	RAJGARH	4273625	842245	1122994	6238864	HDFC BANK	HDFC0002795	50100415678004	RJCR00004425	1238
4	CHURU	RATANGARH	2715082	535088	713451	3963621	AXIS BANK	UTIB0004148	921010001541954	RJCR00004426	1239
5	CHURU	SARDARSHAHAR	4036545	795522	1060696	5892763	AU BANK	AUBL0002272	2181227231615331	RJCR00004412	1240
6	CHURU	SUJANGARH	2436771	480238	640318	3557327	BOB BANK	BARB0SUJANG	07890100016391	RJCR00004428	1241

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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	2527479	498115	664154	3689748	BRKGB BANK	BARB0BRGBXX	40610100003822	RJCR00004427	1242
1	DAUSA	BAIJUPADA	1464907	288704	384938	2138549	AU BANK	AUBL0002162	2081216230691246	RJDA00004039	295151
2	DAUSA	BANDIKUI	1758282	346522	462029	2566833	RMGB BANK	RMGB0000383	11328690728	RJDA00003573	1243
3	DAUSA	BASWA	1124276	221572	295430	1641278	HDFC BANK	HDFC0004318	50100373714175	RJDA00004040	295152
4	DAUSA	DAUSA	2087098	411325	548433	3046856	SBI BANK	SBIN0031036	61005259364	RJDA00003579	1244
5	DAUSA	LALSOT	2762452	544423	725898	4032773	RMGB BANK	RMGB0000393	11329502779	RJDA00003578	1245
6	DAUSA	LAWAN	858467	169186	225582	1253235	RMGB BANK	RMGB0000394	83021221394	RJDA00003594	262601
7	DAUSA	MAHWA	2965255	584392	779189	4328836	BOB BANK	BARB0MAHWAX	01180100028889	RJDA00003572	1246
8	DAUSA	NANGAL RAJAWATAN	1472782	290256	387008	2150046	ICICI BANK	ICIC0006741	674101705930	RJDA00003931	295150
9	DAUSA	RAMGARH PACHWARA	1555479	306553	408738	2270770	RMGB BANK	RMGB0000397	83070172130	RJDA00003957	295066
10	DAUSA	SIKANDARA	1738592	342641	456855	2538088	RMGB BANK	RMGB0000384	83070935229	RJDA00004073	295153
11	DAUSA	SIKRAI	1902016	374849	499799	2776664	SBI BANK	SBIN0031049	51068760907	RJDA00003596	1247
1	DHOLPUR	BARI	2578712	508212	677616	3764540	PNB BANK	PUNB0053300	0533000101055993	RJDH00003452	1248
2	DHOLPUR	BASERI	1855014	365586	487448	2708048	BRKGB BANK	BARB0BRGBXX	44010100034298	RJDH00003451	1249
3	DHOLPUR	DHAULPUR	2972026	585726	780969	4338721	BRKGB BANK	BARB0BRGBXX	44050100002857	RJDH00003450	1250
4	DHOLPUR	RAJAKHERA	2584433	509340	679120	3772893	SBI BANK	SBIN0031071	51076520013	RJDH00003454	1251
5	DHOLPUR	SAIPAU	2909096	573324	764432	4246852	PNB BANK	PUNB0087000	0870000100191885	RJDH00003453	262816
6	DHOLPUR	SARAMATHURA	1403060	276515	368686	2048261	BRKGB BANK	BARB0BRGBXX	44010100034510	RJDH00003995	295306
1	DUNGARPUR	ASPUR	1790588	352889	470518	2613995	ICICI BANK	ICIC0007569	756901000028	RJDU00004047	1252
2	DUNGARPUR	BICHIWARA	2637317	519762	693016	3850095	PNB BANK	PUNB0062300	0623000100212171	RJDU00004046	1253
3	DUNGARPUR	CHIKHALI	1761027	347063	462750	2570840	BRKGB BANK	BARB0BRGBXX	42550100018716	RJDU00004045	262113
4	DUNGARPUR	DOVADA	1970070	388261	517681	2876012	BRKGB BANK	BARB0BRGBXX	42360100023225	RJDU00004041	262207
5	DUNGARPUR	DUNGARPUR	2225566	438614	584819	3248999	UNION BANK	UBIN0559229	592202010015129	RJDU00004060	1254
6	DUNGARPUR	GALIYAKOAT	1809592	356634	475512	2641738	ICICI BANK	ICIC0004337	433701000917	RJDU00004048	262105
7	DUNGARPUR	JOTHARI	1801146	354970	473293	2629409	BOB BANK	BARB0KARDUN	18000100012581	RJDU00004050	262679
8	DUNGARPUR	SABLA	1820150	358715	478286	2657151	SBI BANK	SBIN0032071	61282964854	RJDU00004049	262099
9	DUNGARPUR	SAGWARA	3243330	639195	852260	4734785	PNB BANK	PUNB0735700	7357000100000023	RJDU00004051	1255
10	DUNGARPUR	SIMALWARA	2056643	405323	540430	3002396	ICICI BANK	ICIC0004339	433901000664	RJDU00004053	1256
1	GANGANAGAR	ANUPGARH	2227690	439033	585377	3252100	ICICI BANK	ICIC0006694	669401703904	RJGA00005596	1257
2	GANGANAGAR	GANGANAGAR	3871445	762984	1017312	5651741	PNB BANK	PUNB0117110	1171100100000480	RJGA00005590	1258
3	GANGANAGAR	GHARSANA	2795533	550943	734591	4081067	PNB BANK	PUNB0051910	3610000100197444	RJGA00005597	6902

Panchayat Samiti Allotment of 15th FC Grants 2023-24 (1st Installment) Un-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	1721920	339356	452474	2513750	HDFC BANK	HDFC0001323	50100061759426	RJGA00005610	1259
5	GANGANAGAR	PADAMPUR	2073660	408677	544902	3027239	PNB BANK	PUNB0073310	07332041003058	RJGA00005583	1260
6	GANGANAGAR	RAISINGHNAGAR	2595524	511525	682034	3789083	HDFC BANK	HDFC0003356	50100163102626	RJGA00005589	1261
7	GANGANAGAR	SADULSHAHR	1882847	371071	494762	2748680	PNB BANK	PUNB0149610	1496100100000565	RJGA00005584	1262
8	GANGANAGAR	SURATGARH	3857652	760265	1013687	5631604	HDFC BANK	HDFC0002753	50100020478315	RJGA00005588	1263
9	GANGANAGAR	VIJAINAGAR	1963310	386929	515905	2866144	PNB BANK	PUNB0730000	7300000100051610	RJGA00005611	262741
1	HANUMANGARH	BHADRA	3456441	681195	908260	5045896	AXIS BANK	UTIB0001557	921010003612021	RJHA00004196	1264
2	HANUMANGARH	HANUMANGARH	3247492	640015	853354	4740861	IDBI BANK	IBKL0002059	2059104000025540	RJHA00004199	1265
3	HANUMANGARH	NOHAR	3665389	722374	963166	5350929	HDFC BANK	HDFC0006859	50100492737142	RJHA00004200	1266
4	HANUMANGARH	PILIBANGA	3009252	593063	790750	4393065	PNB BANK	PUNB0144600	1446000100107590	RJHA00004201	6842
5	HANUMANGARH	RAWATSAR	2353114	463751	618335	3435200	AU BANK	AUBL0002286	1981228621618702	RJHA00004202	6845
6	HANUMANGARH	SANGARIA	1695023	334055	445406	2474484	AXIS BANK	UTIB0001253	915010014211937	RJHA00004198	6843
7	HANUMANGARH	TIBBI	2101204	414105	552140	3067449	PNB BANK	PUNB0138910	1389100100000539	RJHA00003709	6844
1	JAIPUR	AMBER	1790812	352933	470577	2614322	SBI BANK	SBIN0031034	40066683888	RJJP00010510	1267
2	JAIPUR	ANDHI	1434049	282622	376829	2093500	RMGB BANK	RMGB0000430	83071156403	RJJP00012348	295307
3	JAIPUR	BASSI	2014663	397050	529399	2941112	SBI BANK	SBIN0031039	61001889130	RJJP00010258	1268
4	JAIPUR	CHAKSU	1112262	219204	292273	1623739	SBI BANK	SBIN0031040	51059043775	RJJP00010259	1269
5	JAIPUR	DUDU	944373	186117	248156	1378646	RMGB BANK	RMGB0000418	11334511595	RJJP00010511	1270
6	JAIPUR	GOVINDGARH	3787987	746536	995381	5529904	AU BANK	AUBL0002171	2081217130871469	RJJP00010266	1271
7	JAIPUR	JALSU	1972691	388778	518370	2879839	AU BANK	AUBL0002211	2081221130814243	RJJP00010253	262103
8	JAIPUR	JAMWA RAMGARH	2042645	402564	536752	2981961	SBI BANK	SBIN0031043	51078520816	RJJP00010260	1272
9	JAIPUR	JHOTWARA	1315127	259185	345580	1919892	HDFC BANK	HDFC0003468	50100126702180	RJJP00010267	1273
10	JAIPUR	JOBNER	1287146	253671	338227	1879044	RMGB BANK	RMGB0000600	83070847967	RJJP00012352	295302
11	JAIPUR	KISHANGARH RENWAL	1395574	275040	366719	2037333	RMGB BANK	RMGB0000600	83070847945	RJJP00012353	295304
12	JAIPUR	KOTKHAWADA	1066792	210243	280324	1557359	RMGB BANK	RMGB0000409	83070875508	RJJP00012340	295415
13	JAIPUR	KOTPUTLI	1315127	259185	345580	1919892	RMGB BANK	RMGB0000442	83071822817	RJJP00010512	1274
14	JAIPUR	MADHORAJPURA	1045806	206107	274810	1526723	RMGB BANK	RMGB0000444	83072015234	RJJP00011902	295308
15	JAIPUR	MAUZAMABAD	1315127	259185	345580	1919892	HDFC BANK	HDFC0009093	50100438567494	RJJP00012374	295299
16	JAIPUR	PAOTA	1696375	334321	445762	2476458	CANARA BANK	CNRB0003815	3815101006428	RJJP00010261	262104
17	JAIPUR	PHAGI	975853	192321	256428	1424602	SBI BANK	SBIN0031046	51084132190	RJJP00010262	1275
18	JAIPUR	SAMBHAR	1203202	237127	316169	1756498	RMGB BANK	RMGB0000600	83035053182	RJJP00010263	1276

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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	1881752	370855	494474	2747081	HDFC BANK	HDFC0004722	50100347452052	RJJP00010268	1277
20	JAIPUR	SHAHPURA	2249008	443234	590979	3283221	SBI BANK	SBIN0031048	51059408321	RJJP00010264	1278
21	JAIPUR	TUNGA	1217192	239884	319845	1776921	SBI BANK	SBIN0031924	40065163961	RJJP00012337	295305
22	JAIPUR	VIRATNAGAR	1913231	377059	502746	2793036	SBI BANK	SBIN0031038	51083771080	RJJP00010265	1279
1	JAISALMER	BHANIYANA	4584643	903541	1204721	6692905	ICICI BANK	ICIC0004309	430901000284	RJJS00002986	295290
2	JAISALMER	FATHEGARH	3392309	668556	891408	4952273	ICICI BANK	ICIC0006821	682101702413	RJJS00002984	295289
3	JAISALMER	JAISALMER	2718990	535858	714478	3969326	AXIS BANK	UTIB0002447	920010066388184	RJJS00002990	1280
4	JAISALMER	MOHANGARH	1989562	392103	522804	2904469	ICICI BANK	ICIC0002835	283501000781	RJJS00002985	295287
5	JAISALMER	NACHANA	2478186	488400	651201	3617787	SBI BANK	SBIN0031429	40053887795	RJJS00002983	295288
6	JAISALMER	SAM	4004841	789273	1052365	5846479	AXIS BANK	UTIB0002447	920010066388191	RJJS00002991	1281
7	JAISALMER	SANKRA	4210578	829820	1106427	6146825	BOB BANK	BARBOPOKHRA	41010100002107	RJJS00003021	1282
1	JALORE	AHORE	2536758	499944	666592	3703294	RMGB BANK	RMGB0000103	83013141860	RJL00003413	1283
2	JALORE	BAGODA	2026285	399340	532453	2958078	RMGB BANK	RMGB0000105	83070617490	RJL00004068	295292
3	JALORE	BHINMAL	1794455	353651	471535	2619641	SBI BANK	SBIN0031314	51069491669	RJL00004160	1284
4	JALORE	CHITALWANA	2831004	557934	743912	4132850	RMGB BANK	RMGB0000113	83046881056	RJL00003511	6907
5	JALORE	JALORE	2108763	415595	554126	3078484	BOB BANK	BARBOJALORE	32070100009680	RJL00004165	1285
6	JALORE	JASWANTPURA	1691915	333442	444590	2469947	SBI BANK	SBIN0031183	51074991030	RJL00003420	1286
7	JALORE	RANIWARA	2262574	445908	594544	3303026	RMGB BANK	RMGB0000132	83069681471	RJL00003421	1287
8	JALORE	SANCHORE	2298240	452937	603916	3355093	ICICI BANK	ICIC0002833	283301003204	RJL00004167	1288
9	JALORE	SARNAU	1214880	239428	319238	1773546	BOB BANK	BARBOSANKAD	43280100009933	RJL00004124	295294
10	JALORE	SAYLA	3526494	695001	926668	5148163	SBI BANK	SBIN0031349	51083421637	RJL00003508	1289
1	JHALAWAR	AKLERA	2158547	425406	567208	3151161	BOB BANK	BARBOAKLERA	32950100013209	RJJW00005048	262180
2	JHALAWAR	BAKANI	1546526	304789	406385	2257700	SBI BANK	SBIN0032490	36932142430	RJJW00005049	1290
3	JHALAWAR	BHAWANI MANDI	1943560	383036	510715	2837311	BRKGB BANK	BARBOBRGBXX	46000100323371	RJJW00005600	262161
4	JHALAWAR	DAG	2373535	467776	623701	3465012	ICICI BANK	ICIC0006887	688701703447	RJJW00005052	1291
5	JHALAWAR	JHALRAPATAN	2007709	395679	527572	2930960	KOTAK BANK	KKBK0003708	2746304220	RJJW00005534	1292
6	JHALAWAR	KHANPUR	2448087	482469	643292	3573848	KOTAK BANK	KKBK0003702	1946501248	RJJW00005055	1293
7	JHALAWAR	MANOHARTHANA	2026781	399438	532584	2958803	BRKGB BANK	BARBOBRGBXX	46220200475703	RJJW00005056	1294
8	JHALAWAR	PIRAWA (SUNEL)	2832985	558324	744432	4135741	SBI BANK	SBIN0031274	51090541126	RJJW00005057	1295
1	JHUNJHUNU	ALSISAR	1447057	285186	380248	2112491	BOB BANK	BARBOALSISA	13470100000238	RJJJ00005767	1296
2	JHUNJHUNU	BUHANA	1265939	249491	332655	1848085	SBI BANK	SBIN0031821	51060872041	RJJJ00005756	1297

Panchayat Samiti Allotment of 15th FC Grants 2023-24 (1st Installment) Un-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	1499883	295597	394129	2189609	BRKGB BANK	BARB0BRGBXX	43510100003853	RJJ000005757	1298
4	JHUNJHUNU	JHUNJHUNU	1494223	294481	392642	2181346	BRKGB BANK	BARB0BRGBXX	44860100013031	RJJ000006006	1299
5	JHUNJHUNU	KHETRI	2916753	574833	766444	4258030	BOB BANK	BARBOKHETRI	27460100002203	RJJ000005754	1300
6	JHUNJHUNU	MANDAWA	1092367	215284	287045	1594696	BOB BANK	BARBOMANDAW	05930100022643	RJJ000006485	295393
7	JHUNJHUNU	NAWALGARH	2745068	540998	721330	4007396	BRKGB BANK	BARB0BRGBXX	44900100003331	RJJ000005766	1301
8	JHUNJHUNU	PILANI	1392344	274403	365871	2032618	BRKGB BANK	BARB0BRGBXX	48500100002164	RJJ000006517	295394
9	JHUNJHUNU	SINGHANA	1120667	220861	294481	1636009	PNB BANK	PUNB0729600	7296000100047059	RJJ000006518	295392
10	JHUNJHUNU	SURAJGARH	1213113	239080	318773	1770966	BRKGB BANK	BARB0BRGBXX	43480100003824	RJJ000005765	1302
11	JHUNJHUNU	UDAIPURWATI	2679036	527984	703979	3910999	SBI BANK	SBIN0031136	51056021845	RJJ000005755	1303
1	JODHPUR	AAU	941900	185629	247506	1375035	ICICI BANK	ICIC0007376	737601000161	RJJO00008243	295387
2	JODHPUR	BALESAR	1382100	272384	363179	2017663	PNB BANK	PUNB0014710	0147100100000811	RJJO00006855	1304
3	JODHPUR	BAP	1275287	251333	335111	1861731	RMGB BANK	RMGB0000652	83034831790	RJJO00006853	1305
4	JODHPUR	BAPINI	945136	186267	248356	1379759	ICICI BANK	ICIC0006811	681101702801	RJJO00006850	262760
5	JODHPUR	BAWADI	1861142	366794	489058	2716994	UCO BANK	UCBA0000538	05380110002551	RJJO00006845	6901
6	JODHPUR	BHOPALGARH	1725197	340002	453336	2518535	UCO BANK	UCBA0000451	04510100005923	RJJO00000009	1306
7	JODHPUR	BILARA	1641041	323416	431222	2395679	AXIS BANK	UTIB0001522	920010074598719	RJJO00006842	1307
8	JODHPUR	CHAMU	854507	168406	224541	1247454	ICICI BANK	ICIC0007375	737501000382	RJJO00008242	295379
9	JODHPUR	DECHU	1401521	276211	368282	2046014	SBI BANK	SBIN0032108	61259855505	RJJO00006857	262719
10	JODHPUR	DHAWA	1492150	294073	392097	2178320	PNB BANK	PUNB0194610	1946100100000839	RJJO00008240	295376
11	JODHPUR	GHANTIYALI	1281760	252609	336812	1871181	RMGB BANK	RMGB0000652	83071653686	RJJO00008213	295378
12	JODHPUR	KERU	1278523	251971	335962	1866456	AXIS BANK	UTIB0003296	920010040684525	RJJO00008245	295381
13	JODHPUR	LOHAWAT	1702540	335536	447382	2485458	SBI BANK	SBIN0032424	61261017659	RJJO00006852	262762
14	JODHPUR	LUNI	3178506	626420	835226	4640152	PNB BANK	PUNB0194610	1946100100000015	RJJO00006841	1308
15	JODHPUR	MANDOR	1485677	292797	390396	2168870	UNION BANK	UBIN0577391	773902010001950	RJJO00006840	1309
16	JODHPUR	OSIAN	2022980	398689	531585	2953254	SBI BANK	SBIN0031206	39899289840	RJJO00006846	1310
17	JODHPUR	PEEPAD SAHAR	2184819	430584	574112	3189515	AXIS BANK	UTIB0001216	921010023589071	RJJO00006843	262755
18	JODHPUR	PHALODI	1343259	264729	352972	1960960	HDFC BANK	HDFC0002601	50100401154487	RJJO00006851	1311
19	JODHPUR	SEKHALA	909532	179250	239001	1327783	PNB BANK	PUNB0014710	0147100100001098	RJJO00006858	262801
20	JODHPUR	SHERGARH	1463019	288332	384442	2135793	SBI BANK	SBIN0031207	40082929856	RJJO00006856	1312
21	JODHPUR	TINWARI	1997086	393585	524781	2915452	SBI BANK	SBIN0031410	39892525592	RJJO00006848	262759
1	KARALI	HINDAUN	3334442	657151	876202	4867795	BOB BANK	BARB0HINDAU	07000100009484	RJKA00003560	1313

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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	2796380	551110	734813	4082303	ICICI BANK	ICIC0000881	088101001997	RJKA00003563	1314
3	KARAULI	MANDRAYAL	1581401	311662	415550	2308613	ICICI BANK	ICIC0000881	088101002021	RJKA00003561	262184
4	KARAULI	MASALPUR	1386619	273275	364366	2024260	SBI BANK	SBIN0032432	40087221771	RJKA00003953	295309
5	KARAULI	NADAUTI	2372101	467493	623325	3462919	BOB BANK	BARBOKEMBUJ	14420100001824	RJKA00003559	1315
6	KARAULI	SAPOTRA	2557241	503981	671974	3733196	PNB BANK	PUNB0693200	6932000100192263	RJKA00003564	1316
7	KARAULI	SHRI MAHAVEER JI	1760755	347009	462679	2570443	BOB BANK	BARBOSHRIMA	01190100031324	RJKA00003955	295250
8	KARAULI	TODABHIM	3496439	689078	918770	5104287	PNB BANK	PUNB0693100	6931000100143561	RJKA00003562	1317
1	KOTA	ITAWA	2456943	484214	645619	3586776	SBI BANK	SBIN0031774	61010116963	RJKO00003450	1318
2	KOTA	KHAIRABAD	3310314	652396	869861	4832571	SBI BANK	SBIN0031436	51036415494	RJKO00003460	1319
3	KOTA	LADPURA	1984405	391086	521448	2896939	SBI BANK	SBIN0031254	37131445608	RJKO00003451	1320
4	KOTA	SANGOD	2676017	527389	703185	3906591	SBI BANK	SBIN0031266	51060721658	RJKO00003454	1321
5	KOTA	SULTANPUR	2309195	455096	606794	3371085	SBI BANK	SBIN0031261	51065750607	RJKO00003453	1322
1	NAGAU	BHERUNDA	1484901	292644	390192	2167737	RMGB BANK	RMGB0000329	83070042962	RJNA00007972	295486
2	NAGAU	DEGANA	1884808	371458	495277	2751543	AU BANK	AUBL0002255	2081225530889620	RJNA00007240	1323
3	NAGAU	DIDWANA	2314216	456085	608114	3378415	HDFC BANK	HDFC0009356	50100277007829	RJNA00007235	1324
4	NAGAU	JAYAL	2628897	518103	690803	3837803	RMGB BANK	RMGB0000343	83071838792	RJNA00007238	1325
5	NAGAU	KHINVSAR	2422387	477404	636538	3536329	HDFC BANK	HDFC0002037	50100430812630	RJNA00007254	262085
6	NAGAU	KUCHAMAN CITY	2192933	432183	576244	3201360	RMGB BANK	RMGB0000349	11334594720	RJNA00007252	1326
7	NAGAU	LADNU	2261769	445749	594332	3301850	RMGB BANK	RMGB0000353	83071895728	RJNA00007255	1327
8	NAGAU	MAKRANA	2746902	541359	721812	4010073	RMGB BANK	RMGB0000355	83071844218	RJNA00007242	1328
9	NAGAU	MERTA	2910798	573660	764880	4249338	BOB BANK	BARB0MERTAC	33580100003363	RJNA00007239	1329
10	NAGAU	MOLASAR	1819249	358537	478050	2655836	RMGB BANK	RMGB0000611	83071856063	RJNA00007234	262369
11	NAGAU	MUNDWA	2032314	400528	534038	2966880	ICICI BANK	ICIC0003553	355301001656	RJNA00007237	1330
12	NAGAU	NAGAU	2642008	520687	694249	3856944	HDFC BANK	HDFC0002037	50100058570641	RJNA00007251	1331
13	NAGAU	NAWA	1681576	331405	441873	2454854	BOB BANK	BARB0NAWAXX	42070100005999	RJNA00007253	262096
14	NAGAU	PARBATSAR	2524003	497430	663240	3684673	AU BANK	AUBL0002227	2081222730250479	RJNA00007236	1332
15	NAGAU	RIYAN BADI	1232500	242901	323868	1799269	RMGB BANK	RMGB0000375	11320260157	RJNA00007241	1333
1	PALI	BALI	3244823	639489	852652	4736964	RMGB BANK	RMGB0000005	83072081911	RJPA00004871	1334
2	PALI	DESURI	1669302	328986	438648	2436936	SBI BANK	SBIN0031192	51073011021	RJPA00004853	1335
3	PALI	JAITARAN	3022093	595594	794125	4411812	SBI BANK	SBIN0031194	51044633159	RJPA00004869	1336
4	PALI	KHARCHI(MAR.JUN)	2710272	534140	712187	3956599	SBI BANK	SBIN0031196	61080598839	RJPA00004861	1337

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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	1519253	299414	399219	2217886	BOB BANK	BARB0DBPALI	95310100016598	RJPA00004852	1338
6	PALI	RAIPUR	3040850	599290	799054	4439194	SBI BANK	SBIN0031197	51051141806	RJPA00004870	1339
7	PALI	RANI STATION	1645857	324365	432487	2402709	RMGB BANK	RMGB0000061	11061008768	RJPA00004874	1340
8	PALI	ROHAT	1842797	363178	484238	2690213	SBI BANK	SBIN0031370	51061731101	RJPA00004862	1341
9	PALI	SOJAT	2621180	516582	688776	3826538	RMGB BANK	RMGB0000070	83071887047	RJPA00004873	1342
10	PALI	SUMERPUR	2128829	419549	559399	3107777	RMGB BANK	RMGB0000073	11073016980	RJPA00004872	1343
1	PRATAPGARH	ARNOD	1327259	261576	348768	1937603	AXIS BANK	UTIB0002934	920010001402221	RJPR00002602	1223
2	PRATAPGARH	CHHOTI SADRI	2238787	441220	588293	3268300	BRKGB BANK	BARB0BRGBXX	48180100001406	RJPR00002600	1229
3	PRATAPGARH	DALOT	1502789	296170	394893	2193852	HDFC BANK	HDFC0001841	50100371251030	RJPR00002845	295390
4	PRATAPGARH	DHAMOTAR	1756847	346239	461652	2564738	BRKGB BANK	BARB0BRGBXX	41900100019256	RJPR00002844	295424
5	PRATAPGARH	DHARIAWAD	3452104	680340	907120	5039564	ICICI BANK	ICIC0003710	669001700656	RJPR00002601	1377
6	PRATAPGARH	PEEPAL KHOONT	1672161	329549	439399	2441109	BOB BANK	BARB0PIPALK	13510100000184	RJPR00002640	1177
7	PRATAPGARH	PRATAPGARH	2241866	441827	589102	3272795	AXIS BANK	UTIB0002934	921010000069219	RJPR00002603	1235
8	PRATAPGARH	SUHAGPURA	1205619	237603	316804	1760026	PNB BANK	PUNB0262200	2622000100148169	RJPR00002846	295389
1	RAJSAMAND	AMET	1411860	278249	370999	2061108	SBI BANK	SBIN0031214	51054304734	RJRA00003528	1344
2	RAJSAMAND	BHIM	2260388	445477	593969	3299834	SBI BANK	SBIN0031215	51041231191	RJRA00003525	1345
3	RAJSAMAND	DELWADA	1130900	222878	297170	1650948	SBI BANK	SBIN0032233	40011439800	RJRA00004824	295391
4	RAJSAMAND	DEOGARH	1325737	261276	348368	1935381	SBI BANK	SBIN0031217	51057222076	RJRA00003544	1346
5	RAJSAMAND	KHAMNOR	1728117	340577	454103	2522797	HDFC BANK	HDFC0004256	50100418391839	RJRA00003545	1347
6	RAJSAMAND	KUMBHALGARH	2051433	404296	539061	2994790	HDFC BANK	HDFC0000985	50100388004691	RJRA00003526	1348
7	RAJSAMAND	RAILMAGRA	1859420	366454	488606	2714480	KOTAK BANK	KKBK0000280	1447843465	RJRA00003527	1349
8	RAJSAMAND	RAJSAMAND	2350747	463285	617713	3431745	KOTAK BANK	KKBK0000280	6346129870	RJRA00003547	1350
1	SAWAI MADHOPUR	BAMANWAS	2545343	501636	668848	3715827	SBI BANK	SBIN0031078	61184253854	RJSM00002952	1351
2	SAWAI MADHOPUR	BONLI	2050277	404068	538758	2993103	BOB BANK	BARB0BONLIX	14960100000749	RJSM00002954	1352
3	SAWAI MADHOPUR	CHAUTH KA BARWARA	2178627	429363	572485	3180475	BRKGB BANK	BARB0BRGBXX	41460100006886	RJSM00002964	262680
4	SAWAI MADHOPUR	GANGAPUR CITY	3410460	672133	896177	4978770	ICICI BANK	ICIC0006861	686101702287	RJSM00003456	1353
5	SAWAI MADHOPUR	KHANDAR	2655358	523318	697757	3876433	SBI BANK	SBIN0031081	61267993396	RJSM00002953	1354
6	SAWAI MADHOPUR	MALARNA DUNGAR	1491868	294017	392023	2177908	BOB BANK	BARB0MALDUN	29260100017141	RJSM00003437	295310
7	SAWAI MADHOPUR	SAWAI MADHOPUR	2336982	460572	614096	3411650	ICICI BANK	ICIC0000656	065601000627	RJSM00003455	1355
1	SIKAR	AJEETGARH	1416626	279189	372251	2068066	AU BANK	AUBL0002464	2181246431957150	RJSK00006401	295265
2	SIKAR	DANTA RAMGARH	1850790	364753	486338	2701881	BRKGB BANK	BARB0BRGBXX	47940100003206	RJSK00005751	1356

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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	3153280	621448	828597	4603325	AXIS BANK	UTIB0000763	921010026593587	RJSK00005750	1357
4	SIKAR	FATEHPUR	1947022	383719	511625	2842366	ICICI BANK	ICIC0007625	762501000201	RJSK00005761	1358
5	SIKAR	KHANDELA	2938436	579107	772142	4289685	PNB BANK	PUNB0788200	7882000100042727	RJSK00005747	1359
6	SIKAR	LACHHMANGARH	1864218	367400	489866	2721484	BRKGB BANK	BARB0BRGBXX	43520100001118	RJSK00005759	1360
7	SIKAR	NECHWA	1031698	203327	271102	1506127	BRKGB BANK	BARB0BRGBXX	45300100008998	RJSK00006513	295268
8	SIKAR	NEEM KA THANA	2016399	397392	529855	2943646	ICICI BANK	ICIC0006720	672001702549	RJSK00005749	1361
9	SIKAR	PALSANA	1736654	342260	456346	2535260	AXIS BANK	UTIB0000763	922010043185285	RJSK00006400	295269
10	SIKAR	PATAN	1188355	234201	312268	1734824	BRKGB BANK	BARB0BRGBXX	43240100009756	RJSK00005760	262226
11	SIKAR	PIPRALI	1579997	311386	415181	2306564	AXIS BANK	UTIB0004679	920010049910128	RJSK00005752	1362
12	SIKAR	SRI MADHOPUR	1656088	326382	435175	2417645	BRKGB BANK	BARB0BRGBXX	43010100003043	RJSK00005748	1363
1	SIROHI	ABU ROAD	2576456	507767	677023	3761246	AXIS BANK	UTIB0001126	918010113392859	RJSR00002577	1364
2	SIROHI	PINDWARA	4095256	807092	1076123	5978471	SBI BANK	SBIN0031187	61132197796	RJSR00002581	1365
3	SIROHI	REODAR	3849808	758720	1011626	5620154	SBI BANK	SBIN0031188	37124696582	RJSR00002149	1366
4	SIROHI	SHEOGANJ	1982919	390793	521058	2894770	HDFC BANK	HDFC0003435	50100401116182	RJSR00002582	1367
5	SIROHI	SIROHI	2371172	467310	623080	3461562	RMGB BANK	RMGB0000101	11101017317	RJSR00002157	1368
1	TONK	DEOLI	2805245	552857	737143	4095245	HDFC BANK	HDFC0002599	50100387132294	RJTO00003969	1369
2	TONK	MALPURA	3278565	646139	861519	4786223	SBI BANK	SBIN0031088	61133725239	RJTO00004017	1370
3	TONK	NEWAI	3223084	635205	846940	4705229	BRKGB BANK	BARB0BRGBXX	41640100016093	RJTO00004019	1371
4	TONK	PEEPLU	1823929	359460	479280	2662669	BOB BANK	BARB0PIPLOO	12880100018953	RJTO00004547	295476
5	TONK	TODARAISINGH	1900215	374494	499326	2774035	BOB BANK	BARBOTODARA	34230100005631	RJTO00004021	1372
6	TONK	TONK	1882877	371077	494770	2748724	ICICI BANK	ICIC0006801	680101702791	RJTO00004020	1373
7	TONK	UNIARA	2423815	477685	636913	3538413	BRKGB BANK	BARB0BRGBXX	41630100001193	RJTO00004018	1374
1	UDAIPUR	BARGAON	2256054	444623	592830	3293507	HDFC BANK	HDFC0002242	50100044945253	RJUD00007716	1375
2	UDAIPUR	BHINDER	1749156	344723	459631	2553510	ICICI BANK	ICIC0006904	690401702562	RJUD00007701	1376
3	UDAIPUR	GIRWA	2745104	541005	721339	4007448	SBI BANK	SBIN0031598	51010053199	RJUD00007705	1378
4	UDAIPUR	GOGUNDA	1567101	308844	411792	2287737	UNION BANK	UBIN0570559	705502010001671	RJUD00007704	1379
5	UDAIPUR	JAISAMAND	1299373	256080	341440	1896893	UNION BANK	UBIN0570508	705002010011388	RJUD00008895	295185
6	UDAIPUR	JHADOL	1874095	369347	492462	2735904	PNB BANK	PUNB0070700	0707000100098763	RJUD00007695	1380
7	UDAIPUR	JHALLARA	1420743	280000	373333	2074076	SBI BANK	SBIN0031225	61266997653	RJUD00007703	262257
8	UDAIPUR	KHERWARA	1620646	319397	425862	2365905	KOTAK BANK	KKBK0000276	0646466352	RJUD00007702	1381
9	UDAIPUR	KOTRA	3291269	648643	864857	4804769	SBI BANK	SBIN0031900	61021350457	RJUD00007729	1382

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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	1381476	272261	363015	2016752	HDFC BANK	HDFC0003522	50100362964516	RJUD00007697	262276
11	UDAIPUR	LASADIYA	1302943	256784	342378	1902105	SBI BANK	SBIN0031450	61062069998	RJUD00007692	6846
12	UDAIPUR	MAVLI	3112783	613467	817956	4544206	KOTAK BANK	KKBK0003650	3947031564	RJUD00007699	1383
13	UDAIPUR	NAYAGAON	1331500	262412	349882	1943794	BOB BANK	BARBOKHERVA	31330100018328	RJUD00008548	295178
14	UDAIPUR	PHALASIYA	1688471	332764	443685	2464920	KOTAK BANK	KKBK0003650	6948193040	RJUD00007693	262252
15	UDAIPUR	RISHBHDEO	1767004	348241	464321	2579566	KOTAK BANK	KKBK0000276	4011652005	RJUD00007694	262235
16	UDAIPUR	SALUMBAR	1891944	372864	497152	2761960	SBI BANK	SBIN0031225	51088012981	RJUD00007698	1384
17	UDAIPUR	SARADA	1338640	263819	351758	1954217	KOTAK BANK	KKBK0000276	0547233527	RJUD00007724	1385
18	UDAIPUR	SAYRA	1502846	296181	394907	2193934	UNION BANK	UBIN0570559	705502010017130	RJUD00007700	262243
19	UDAIPUR	SEMARI	1028075	202613	270150	1500838	SBI BANK	SBIN0032350	61266210557	RJUD00007727	262269
20	UDAIPUR	VALLABHNAGAR	1527826	301101	401472	2230399	INDUSIND BANK	INDB0000337	100136783188	RJUD00008552	295182
		GRAND TOTAL :-	734961000	144846000	193128000	1072935000					