

27.05.2024



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

क्रमांक एफ 165()परावि/लेखा/15th FC/2023-24/157

जयपुर, दिनांक 27.05.2024

प्रशासनिक एवं वित्तीय स्वीकृति संख्या-23/2023-24

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 के हस्तान्तरण में विलम्ब अवधि के रूप में देय ब्याज की राशि रुपये 2796190.00/- (अक्षरे राशि रुपये सताईस लाख छियानवे हजार एक सौ नब्बे 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 रुपये 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)	
1915390.00	377486.00	503314.00	2796190.00

(अक्षरे राशि रुपये सताईस लाख छियानवे हजार एक सौ नब्बे मात्र)

यह स्वीकृति वित्त (व्यय-5) विभाग की आई.डी.संख्या 332400575 दिनांक 21.05.2024 से प्राप्त सहमति के अनुसरण में जारी की जा रही है। इस राशि का उपयोग विभाग द्वारा 15वें केन्द्रीय वित्त आयोग के तहत प्राप्त अनुदान के उपयोग हेतु जारी दिशा-निर्देशों के अध्यधीन रहते हुए उक्त दिशा-निर्देशों के अन्तर्गत चिन्हित कार्यों पर ही किया जावे।

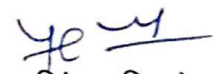
(रवि जैन)

शासन सचिव एवं आयुक्त



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

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


(प्रताप सिंह पूनिया)
वित्तीय सलाहकार



Panchayat Samiti Allotment of 15th FC Grants 2023-24 (1st Installment) Un Tied Interest

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	8055	1587	2117	11759	AXIS BANK	UTIB0002935	920010074547331	RJAJ00005430	295190
2	AJMER	ARAIN	3699	729	972	5400	BOB BANK	BARB0ARAINX	01240100001966	RJAJ00004816	1149
3	AJMER	BHINAY	4281	844	1125	6250	BOB BANK	BARB0BHINAI	11820100020449	RJAJ00004813	1150
4	AJMER	JAWAJA	6610	1303	1737	9650	BOB BANK	BARB0JAWAJA	11860100024019	RJAJ00004817	1151
5	AJMER	KEKRI	3027	597	795	4419	PNB BANK	PUNB0688200	6882000100047691	RJAJ00004814	1152
6	AJMER	KISHANGARH (SILORA)	6208	1223	1631	9062	AXIS BANK	UTIB0002176	921010022112892	RJAJ00004822	1153
7	AJMER	MASOODA	6504	1282	1709	9495	AU BANK	AUBL0002222	2081222230934062	RJAJ00004818	1154
8	AJMER	PISANGAN	4329	853	1138	6320	BOB BANK	BARB0PISANG	01250100030160	RJAJ00004819	1155
9	AJMER	SARWAR	3255	641	855	4751	HDFC BANK	HDFC0002366	50100385500100	RJAJ00004821	262721
10	AJMER	SAWAR	2323	458	611	3392	HDFC BANK	HDFC0002366	50100445090053	RJAJ00005431	295478
11	AJMER	SRINAGAR	4631	913	1217	6761	ICICI BANK	ICIC0006841	684101700426	RJAJ00004820	1156
1	ALWAR	BANSUR	7093	1398	1864	10355	PNB BANK	PUNB0694200	6942000100057653	RJAL00007487	1157
2	ALWAR	BEHROR	4384	864	1152	6400	UNION BANK	UBIN0570591	705902010003307	RJAL00007499	1158
3	ALWAR	GOVINDGARH	3273	645	860	4778	PNB BANK	PUNB0874800	8748000100097873	RJAL00008657	295311
4	ALWAR	KATHUMAR	7253	1429	1906	10588	AU BANK	AUBL0002503	2181250332972912	RJAL00007503	1159
5	ALWAR	KISHANGARH BAS	4771	940	1254	6965	BRKGB BANK	BARB0BRGBXX	44350200000270	RJAL00007504	1160
6	ALWAR	KOTKASIM	3871	763	1017	5651	ICICI BANK	ICIC0001744	174401000127	RJAL00007505	1161
7	ALWAR	LAXMANGARH	3744	738	984	5466	SBI BANK	SBIN0031058	40179936297	RJAL00007500	1162
8	ALWAR	MALAKHEDA	4762	939	1251	6952	ICICI BANK	ICIC0006737	673701701728	RJAL00008611	295372
9	ALWAR	MANDAWAR	6479	1277	1703	9459	PNB BANK	PUNB0981900	9819000100007036	RJAL00007506	1163
10	ALWAR	NEEMRANA	4518	891	1187	6596	PNB BANK	PUNB0270700	2707000100123544	RJAL00008658	1164
11	ALWAR	RAJGARH	5124	1010	1347	7481	SBI BANK	SBIN0031053	51075972232	RJAL00007507	1165
12	ALWAR	RAMGARH	5461	1076	1435	7972	PNB BANK	PUNB0084000	0840000100284382	RJAL00007509	1166
13	ALWAR	RENI	4350	857	1143	6350	PNB BANK	PUNB0094700	0947000100075713	RJAL00007488	1167
14	ALWAR	THANAGAZI	6353	1252	1669	9274	PNB BANK	PUNB0638900	6389000100122789	RJAL00007511	1168
15	ALWAR	TIJARA	7724	1522	2030	11276	INDUSIND BANK	INDB0000411	100131363408	RJAL00007502	1169

Panchayat Samiti Allotment of 15th FC Grants 2023-24 (1st Installment) Un Tied Interest

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
16	ALWAR	UMREN	4981	982	1309	7272	ICICI BANK	ICIC0000285	028501007279	RJAL00007513	1170
1	BANSWARA	ANANDPURI	6102	1203	1603	8908	BOB BANK	BARB0BHUKHI	11870100018120	RJBN00005356	1171
2	BANSWARA	ARTHUNA	4646	916	1221	6783	KOTAK BANK	KKBK0000294	1145307610	RJBN00005357	262584
3	BANSWARA	BAGIDORA	5032	992	1322	7346	HDFC BANK	HDFC0000779	50100419068363	RJBN00005358	1172
4	BANSWARA	BANSWARA	6454	1272	1696	9422	HDFC BANK	HDFC0000779	50100417101763	RJBN00005352	1173
5	BANSWARA	CHHOTI SARWAN	3845	758	1010	5613	ICICI BANK	ICIC0006899	689901700684	RJBN00005359	6835
6	BANSWARA	GANGAR TALAI	4121	812	1083	6016	HDFC BANK	HDFC0000779	50100430292602	RJBN00005361	262567
7	BANSWARA	GARHI	7110	1401	1868	10379	HDFC BANK	HDFC0000779	50100418428378	RJBN00005353	1174
8	BANSWARA	GHATOL	11521	2271	3027	16819	HDFC BANK	HDFC0000779	50100418433543	RJBN00005362	1175
9	BANSWARA	KUSHALGARH	7897	1556	2075	11528	ICICI BANK	ICIC0004340	434001000726	RJBN00005354	1176
10	BANSWARA	SAJJANGARH	7669	1512	2015	11196	HDFC BANK	HDFC0000779	50100429310660	RJBN00005351	1178
11	BANSWARA	TALWARA	4632	913	1217	6762	KOTAK BANK	KKBK0000294	7046547773	RJBN00005355	262588
1	BARAN	ANTA	3844	758	1010	5612	ICICI BANK	ICIC0006854	685401703110	RJBR00003729	1179
2	BARAN	ATRU	5493	1083	1444	8020	SBI BANK	SBIN0031258	51079502557	RJBR00003731	1180
3	BARAN	BARAN (FULL)	4189	826	1101	6116	ICICI BANK	ICIC0006855	685501700988	RJBR00003732	1181
4	BARAN	CHHABRA	5270	1039	1385	7694	HDFC BANK	HDFC0004709	50100172970850	RJBR00003730	1182
5	BARAN	CHHIPABAROD	7495	1477	1970	10942	HDFC BANK	HDFC0004773	50100600571891	RJBR00003734	1183
6	BARAN	KISHANGANJ	7319	1442	1923	10684	HDFC BANK	HDFC0003801	50100082755856	RJBR00003733	1184
7	BARAN	MANGROL	2936	579	771	4286	BOB BANK	BARB0ANTAXX	34190100016420	RJBR00004067	295475
8	BARAN	SHAHBAD	5514	1087	1449	8050	SBI BANK	SBIN0031267	51088830713	RJBR00003735	1185
1	BARMER	AADEL	2357	465	619	3441	RMGB BANK	RMGB0000690	83070541654	RJBM00008218	295254
2	BARMER	BALOTRA	6388	1259	1679	9326	SBI BANK	SBIN0031175	51082476213	RJBM00007208	1186
3	BARMER	BARMER	5041	994	1325	7360	ICICI BANK	ICIC0001531	153101000603	RJBM00007175	1187
4	BARMER	BARMER RURAL	5621	1108	1477	8206	ICICI BANK	ICIC0001531	153101001316	RJBM00007910	295251
5	BARMER	BAYTOO	4854	957	1276	7087	PNB BANK	PUNB0774100	7741000100015754	RJBM00007157	1188
6	BARMER	CHOHTAN	6958	1371	1829	10158	ICICI BANK	ICIC0006812	681201700926	RJBM00007158	1189

Panchayat Samiti Allotment of 15th FC Grants 2023-24 (1st Installment) Un Tied Interest

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	BARMER	DHANAU	4508	888	1185	6581	ICICI BANK	ICIC0003982	398201001100	RJBM00007224	262617
8	BARMER	DHORIMANNA	5528	1089	1453	8070	PNB BANK	PUNB0964100	9641000100002074	RJBM00007159	1190
9	BARMER	FAGLIYA	3666	723	963	5352	AU BANK	AUBL0002293	2181229332359016	RJBM00008167	295252
10	BARMER	GADRA ROAD	4218	831	1108	6157	RMGB BANK	RMGB0000262	83071178563	RJBM00007162	262776
11	BARMER	GIRA	4620	911	1214	6745	SBI BANK	SBIN0032484	61282356096	RJBM00007161	262778
12	BARMER	GUDHAMALANI	3900	769	1025	5694	RMGB BANK	RMGB0000690	83050167189	RJBM00007129	262692
13	BARMER	KALYANPUR	3788	747	995	5530	SBI BANK	SBIN0031492	61348617898	RJBM00007163	262773
14	BARMER	PANYLA KLA	2282	450	600	3332	RMGB BANK	RMGB0000273	83069959222	RJBM00008227	295259
15	BARMER	PATODI	3339	658	877	4874	SBI BANK	SBIN0031460	61278010224	RJBM00007223	262727
16	BARMER	RAMSAR	4190	826	1101	6117	ICICI BANK	ICIC0006812	681201700861	RJBM00007164	262681
17	BARMER	SAMDARI	4003	789	1052	5844	SBI BANK	SBIN0031339	61260601760	RJBM00007166	262774
18	BARMER	SEDWA	3704	730	973	5407	AU BANK	AUBL0002293	2181229332903419	RJBM00007167	262545
19	BARMER	SHEO	4985	982	1310	7277	ICICI BANK	ICIC0001531	153101001317	RJBM00007165	1191
20	BARMER	SINDHARI	3909	770	1027	5706	RMGB BANK	RMGB0000277	83071895274	RJBM00007176	1192
21	BARMER	SIWANA	5668	1117	1489	8274	AXIS BANK	UTIB0001057	920010051086918	RJBM00007209	1193
1	BHARATPUR	BAYANA	6754	1331	1775	9860	SBI BANK	SBIN0031066	51073312904	RJBP00005068	1194
2	BHARATPUR	BHUSAWAR	3612	712	949	5273	SBI BANK	SBIN0006749	40240303207	RJBP00005702	295301
3	BHARATPUR	DEEG	5271	1039	1385	7695	PNB BANK	PUNB0098900	0989000100027013	RJBP00005077	1195
4	BHARATPUR	KAMAN	4855	957	1276	7088	PNB BANK	PUNB0233300	2333000100113238	RJBP00005069	1196
5	BHARATPUR	KUMHER	5200	1025	1367	7592	PNB BANK	PUNB0073800	0738000100113428	RJBP00005070	1197
6	BHARATPUR	NADBAI	5412	1067	1422	7901	BRKGB BANK	BARB0BRGBXX	44060100006851	RJBP00005071	1198
7	BHARATPUR	NAGAR PAHARI	5828	1149	1531	8508	BRKGB BANK	BARB0BRGBXX	43700100003125	RJBP00005079	1199
8	BHARATPUR	PAHARI	5816	1146	1528	8490	PNB BANK	PUNB0082700	0827000100604231	RJBP00005082	262581
9	BHARATPUR	RUPBAS	4685	923	1231	6839	SBI BANK	SBIN0031072	51069663992	RJBP00005080	1200
10	BHARATPUR	SEWAR	4989	983	1311	7283	BRKGB BANK	BARB0BRGBXX	43550100004173	RJBP00005078	1201
11	BHARATPUR	UCHAIN	2779	548	730	4057	SBI BANK	SBIN0031072	40301167201	RJBP00005701	295303

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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
12	BHARATPUR	WEIR	3430	676	901	5007	SBI BANK	SBIN0031073	51059151055	RJBP00005081	1202
1	BHILWARA	ASIND	5103	1006	1341	7450	PNB BANK	PUNB0735200	7352000100012702	RJBW00007144	1203
2	BHILWARA	BADNOR	3192	629	839	4660	UNION BANK	UBIN0541443	414402010165978	RJBW00007816	295444
3	BHILWARA	BANERA	4473	881	1175	6529	SBI BANK	SBIN0031097	61146617659	RJBW00007128	1204
4	BHILWARA	BIJOLIYA	3659	721	962	5342	BRKGB BANK	BARB0BRGBXX	42840100010630	RJBW00007122	262081
5	BHILWARA	HURDA	4222	832	1109	6163	ICICI BANK	ICIC0006674	667401702269	RJBW00007126	1205
6	BHILWARA	JAHAZPUR	7021	1384	1845	10250	SBI BANK	SBIN0031100	51056611802	RJBW00007134	1206
7	BHILWARA	KAREDA	3869	763	1017	5649	BOB BANK	BARB0KAREDA	06320100030839	RJBW00007820	295453
8	BHILWARA	KOTRI	6221	1226	1635	9082	SBI BANK	SBIN0031101	61049672224	RJBW00007135	1207
9	BHILWARA	MANDAL	4445	876	1168	6489	SBI BANK	SBIN0031102	40186290153	RJBW00007137	1208
10	BHILWARA	MANDALGARH	5374	1059	1412	7845	SBI BANK	SBIN0031103	40186531521	RJBW00007127	1209
11	BHILWARA	RAIPUR	3205	632	842	4679	BOB BANK	BARB0RAIBHI	06940100000400	RJBW00007136	1210
12	BHILWARA	SAHARA	4147	817	1090	6054	SBI BANK	SBIN0031098	51036902816	RJBW00007124	1211
13	BHILWARA	SHAH PURA	6295	1241	1654	9190	BRKGB BANK	BARB0BRGBXX	40250100000318	RJBW00013787	1212
14	BHILWARA	SUWANA	6539	1289	1718	9546	BOB BANK	BARB0SUWANA	11830100011595	RJBW00007129	1213
1	BIKANER	BAJJU KHALSA	4880	962	1282	7124	HDFC BANK	HDFC0006827	50100604201850	RJBI00006311	295166
2	BIKANER	BIKANER	12235	2411	3215	17861	PNB BANK	PUNB0494700	4947000100056743	RJBI00005167	1214
3	BIKANER	KHAJUWALA	4768	940	1253	6961	AU BANK	AUBL0002286	2081228630010021	RJBI00005174	6898
4	BIKANER	KOLAYAT	7549	1488	1984	11021	HDFC BANK	HDFC0006827	50100597746166	RJBI00005166	1215
5	BIKANER	LUNKARANSAR	10173	2005	2673	14851	PNB BANK	PUNB0652100	6521000100115516	RJBI00005170	1216
6	BIKANER	NOKHA	9701	1912	2549	14162	AXIS BANK	UTIB0002816	920010073713995	RJBI00005168	1217
7	BIKANER	PANCHOO	8127	1602	2135	11864	AXIS BANK	UTIB0002816	921010006873722	RJBI00005171	262410
8	BIKANER	POOGAL	6042	1191	1588	8821	ICICI BANK	ICIC0004142	414201000703	RJBI00006195	295168
9	BIKANER	SRI DUNGARGARH	11493	2265	3020	16778	AXIS BANK	UTIB0003887	921010027899730	RJBI00005169	1218
1	BUNDI	BUNDI	6923	1364	1819	10106	ICICI BANK	ICIC0000454	045401002208	RJBU00003501	257862
2	BUNDI	HINDOLI	10055	1982	2642	14679	ICICI BANK	ICIC0006859	685901701980	RJBU00003496	1219

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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	BUNDI	KESHORAIPATAN	9144	1802	2403	13349	ICICI BANK	ICIC0006868	686801701211	RJBU00003503	1220
4	BUNDI	NAINWA	7739	1525	2034	11298	ICICI BANK	ICIC0006860	686001702417	RJBU00003500	1221
5	BUNDI	TALERA	7569	1492	1989	11050	KOTAK BANK	KKBK0003703	8347881474	RJBU00003504	1222
1	CHITTORGARH	BARI SADRI	4037	796	1061	5894	ICICI BANK	ICIC0006659	665901700775	RJCT00004697	1224
2	CHITTORGARH	BEGUN	4495	886	1181	6562	HDFC BANK	HDFC0002810	50100447221575	RJCT00004684	1225
3	CHITTORGARH	BHADESAR	4558	898	1198	6654	BOB BANK	BARB0BHADES	44710100006274	RJCT00004686	1226
4	CHITTORGARH	BHAINSRORGARH	3815	752	1002	5569	SBI BANK	SBIN0031265	51090392332	RJCT00004693	1227
5	CHITTORGARH	BHOPALSAGAR	2773	547	729	4049	PNB BANK	PUNB0055700	0557000100168522	RJCT00004700	1228
6	CHITTORGARH	CHITTORGARH	7466	1471	1962	10899	KOTAK BANK	KKBK0003704	2346359064	RJCT00004687	1230
7	CHITTORGARH	DUNGLA	4008	790	1053	5851	ICICI BANK	ICIC0006659	665901700776	RJCT00004692	1231
8	CHITTORGARH	GANGRAR	3998	788	1051	5837	KOTAK BANK	KKBK0003704	2446018083	RJCT00004691	1232
9	CHITTORGARH	KAPASAN	3637	717	956	5310	KOTAK BANK	KKBK0003704	6046133085	RJCT00004688	1233
10	CHITTORGARH	NIMBAHERA	6043	1191	1588	8822	KOTAK BANK	KKBK0003710	8146168417	RJCT00004706	1234
11	CHITTORGARH	RASHMI	3400	670	893	4963	BRKGB BANK	BARB0BRGBXX	42910100019082	RJCT00004689	1236
1	CHURU	BIDASAR	5539	1092	1456	8087	BRKGB BANK	BARB0BRGBXX	40640100008901	RJCR00004429	262145
2	CHURU	CHURU	6517	1284	1713	9514	UNION BANK	UBIN0559202	592002010011114	RJCR00004414	1237
3	CHURU	RAJGARH	11138	2195	2927	16260	HDFC BANK	HDFC0002795	50100415678004	RJCR00004425	1238
4	CHURU	RATANGARH	7076	1394	1859	10329	AXIS BANK	UTIB0004148	921010001541954	RJCR00004426	1239
5	CHURU	SARDARSHAHAR	10520	2073	2764	15357	AU BANK	AUBL0002272	2181227231615331	RJCR00004412	1240
6	CHURU	SUJANGARH	6351	1252	1669	9272	BOB BANK	BARB0SUJANG	07890100016391	RJCR00004428	1241
7	CHURU	TARANAGAR	6587	1298	1731	9616	BRKGB BANK	BARB0BRGBXX	40610100003822	RJCR00004427	1242
1	DAUSA	BAIJUPADA	3818	752	1003	5573	AU BANK	AUBL0002162	2081216230691246	RJDA00004039	295151
2	DAUSA	BANDIKUI	4582	903	1204	6689	RMGB BANK	RMGB0000383	11328690728	RJDA00003573	1243
3	DAUSA	BASWA	2930	577	770	4277	HDFC BANK	HDFC0004318	50100373714175	RJDA00004040	295152
4	DAUSA	DAUSA	5439	1072	1429	7940	SBI BANK	SBIN0031036	61005259364	RJDA00003579	1244
5	DAUSA	LALSOT	7199	1419	1892	10510	RMGB BANK	RMGB0000393	11329502779	RJDA00003578	1245

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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
6	DAUSA	LAWAN	2237	441	588	3266	RMGB BANK	RMGB0000394	83021221394	RJDA00003594	262601
7	DAUSA	MAHWA	7728	1523	2031	11282	BOB BANK	BARB0MAHWAX	01180100028889	RJDA00003572	1246
8	DAUSA	NANGAL RAJAWATAN	3838	756	1009	5603	ICICI BANK	ICIC0006741	674101705930	RJDA00003931	295150
9	DAUSA	RAMGARH PACHWARA	4054	799	1065	5918	RMGB BANK	RMGB0000397	83070172130	RJDA00003957	295066
10	DAUSA	SIKANDARA	4531	893	1191	6615	RMGB BANK	RMGB0000384	83070935229	RJDA00004073	295153
11	DAUSA	SIKRAI	4957	977	1303	7237	SBI BANK	SBIN0031049	51068760907	RJDA00003596	1247
1	DHOLPUR	BARI	6720	1324	1766	9810	PNB BANK	PUNB0053300	0533000101055993	RJDH00003452	1248
2	DHOLPUR	BASERI	4834	953	1270	7057	BRKGB BANK	BARB0BRGBXX	44010100034298	RJDH00003451	1249
3	DHOLPUR	DHAULPUR	7745	1526	2035	11306	BRKGB BANK	BARB0BRGBXX	44050100002857	RJDH00003450	1250
4	DHOLPUR	RAJAKHERA	6735	1327	1770	9832	SBI BANK	SBIN0031071	51076520013	RJDH00003454	1251
5	DHOLPUR	SAIPAU	7581	1494	1992	11067	PNB BANK	PUNB0087000	0870000100191885	RJDH00003453	262816
6	DHOLPUR	SARAMATHURA	3656	721	961	5338	BRKGB BANK	BARB0BRGBXX	44010100034510	RJDH00003995	295306
1	DUNGARPUR	ASPUR	4551	897	1196	6644	ICICI BANK	ICIC0007569	756901000028	RJDU00004047	1252
2	DUNGARPUR	BICHIWARA	6939	1368	1823	10130	PNB BANK	PUNB0062300	0623000100212171	RJDU00004046	1253
3	DUNGARPUR	CHIKHALI	4633	913	1218	6764	BRKGB BANK	BARB0BRGBXX	42550100018716	RJDU00004045	262113
4	DUNGARPUR	DOVADA	5184	1022	1362	7568	BRKGB BANK	BARB0BRGBXX	42360100023225	RJDU00004041	262207
5	DUNGARPUR	DUNGARPUR	5855	1154	1539	8548	UNION BANK	UBIN0559229	592202010015129	RJDU00004060	1254
6	DUNGARPUR	GALIYAKOAT	4760	938	1251	6949	ICICI BANK	ICIC0004337	433701000917	RJDU00004048	262105
7	DUNGARPUR	JOTHARI	4738	934	1245	6917	BOB BANK	BARB0KARDUN	18000100012581	RJDU00004050	262679
8	DUNGARPUR	SABLA	4788	944	1258	6990	SBI BANK	SBIN0032071	61282964854	RJDU00004049	262099
9	DUNGARPUR	SAGWARA	8529	1681	2241	12451	PNB BANK	PUNB0735700	7357000100000023	RJDU00004051	1255
10	DUNGARPUR	SIMALWARA	5052	996	1327	7375	ICICI BANK	ICIC0004339	433901000664	RJDU00004053	1256
1	GANGANAGAR	ANUPGARH	5806	1144	1526	8476	ICICI BANK	ICIC0006694	669401703904	RJGA00005596	1257
2	GANGANAGAR	GANGANAGAR	10089	1988	2651	14728	PNB BANK	PUNB0117110	1171100100000480	RJGA00005590	1258
3	GANGANAGAR	GHARSANA	7285	1436	1914	10635	PNB BANK	PUNB0051910	3610000100197444	RJGA00005597	6902
4	GANGANAGAR	KARANPUR	4487	884	1179	6550	HDFC BANK	HDFC0001323	50100061759426	RJGA00005610	1259

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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	GANGANAGAR	PADAMPUR	5404	1065	1420	7889	PNB BANK	PUNB0073310	07332041003058	RJGA00005583	1260
6	GANGANAGAR	RAISINGHNAGAR	6764	1333	1777	9874	HDFC BANK	HDFC0003356	50100163102626	RJGA00005589	1261
7	GANGANAGAR	SADULSHAHAR	4907	967	1289	7163	PNB BANK	PUNB0149610	1496100100000565	RJGA00005584	1262
8	GANGANAGAR	SURATGARH	10053	1981	2642	14676	HDFC BANK	HDFC0002753	50100020478315	RJGA00005588	1263
9	GANGANAGAR	VIJAINAGAR	5117	1008	1345	7470	PNB BANK	PUNB0730000	7300000100051610	RJGA00005611	262741
1	HANUMANGARH	BHADRA	9008	1775	2367	13150	AXIS BANK	UTIB0001557	921010003612021	RJHA00004196	1264
2	HANUMANGARH	HANUMANGARH	8463	1668	2224	12355	IDBI BANK	IBKL0002059	2059104000025540	RJHA00004199	1265
3	HANUMANGARH	NOHAR	9552	1883	2510	13945	HDFC BANK	HDFC0006859	50100492737142	RJHA00004200	1266
4	HANUMANGARH	PILIBANGA	7842	1546	2061	11449	PNB BANK	PUNB0144600	1446000100107590	RJHA00004201	6842
5	HANUMANGARH	RAWATSAR	6132	1209	1611	8952	AU BANK	AUBL0002286	1981228621618702	RJHA00004202	6845
6	HANUMANGARH	SANGARIA	4417	871	1161	6449	AXIS BANK	UTIB0001253	915010014211937	RJHA00004198	6843
7	HANUMANGARH	TIBBI	5476	1079	1439	7994	PNB BANK	PUNB0138910	1389100100000539	RJHA00003709	6844
1	JAIPUR	AMBER	4667	920	1226	6813	SBI BANK	SBIN0031034	40066683888	RJJP00010510	1267
2	JAIPUR	ANDHI	3737	737	982	5456	RMGB BANK	RMGB0000430	83071156403	RJJP00012348	295307
3	JAIPUR	BASSI	5250	1035	1380	7665	SBI BANK	SBIN0031039	61001889130	RJJP00010258	1268
4	JAIPUR	CHAKSU	2899	571	762	4232	SBI BANK	SBIN0031040	51059043775	RJJP00010259	1269
5	JAIPUR	DUDU	2461	485	647	3593	RMGB BANK	RMGB0000418	11334511595	RJJP00010511	1270
6	JAIPUR	GOVINDGARH	9872	1946	2594	14412	AU BANK	AUBL0002171	2081217130871469	RJJP00010266	1271
7	JAIPUR	JALSU	5141	1013	1351	7505	AU BANK	AUBL0002211	2081221130814243	RJJP00010253	262103
8	JAIPUR	JAMWA RAMGARH	5323	1049	1399	7771	SBI BANK	SBIN0031043	51078520816	RJJP00010260	1272
9	JAIPUR	JHOTWARA	3427	675	901	5003	HDFC BANK	HDFC0003468	50100126702180	RJJP00010267	1273
10	JAIPUR	JOBNER	3354	661	881	4896	RMGB BANK	RMGB0000600	83070847967	RJJP00012352	295302
11	JAIPUR	KISHANGARH RENWAL	3637	717	956	5310	RMGB BANK	RMGB0000600	83070847945	RJJP00012353	295304
12	JAIPUR	KOTKHAWADA	2780	548	731	4059	RMGB BANK	RMGB0000409	83070875508	RJJP00012340	295415
13	JAIPUR	KOTPUTLI	3427	675	901	5003	RMGB BANK	RMGB0000442	83071822817	RJJP00010512	1274
14	JAIPUR	MADHORAJPURA	2725	537	716	3978	RMGB BANK	RMGB0000444	83072015234	RJJP00011902	295308

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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
15	JAIPUR	MAUZAMABAD	3427	675	901	5003	HDFC BANK	HDFC0009093	50100438567494	RJJP00012374	295299
16	JAIPUR	PAOTA	4421	871	1162	6454	CANARA BANK	CNRB0003815	3815101006428	RJJP00010261	262104
17	JAIPUR	PHAGI	2543	501	668	3712	SBI BANK	SBIN0031046	51084132190	RJJP00010262	1275
18	JAIPUR	SAMBHAR	3136	618	824	4578	RMGB BANK	RMGB0000600	83035053182	RJJP00010263	1276
19	JAIPUR	SANGANER	4904	967	1289	7160	HDFC BANK	HDFC0004722	50100347452052	RJJP00010268	1277
20	JAIPUR	SHAH PURA	5861	1155	1540	8556	SBI BANK	SBIN0031048	51059408321	RJJP00010264	1278
21	JAIPUR	TUNGA	3172	625	834	4631	SBI BANK	SBIN0031924	40065163961	RJJP00012337	295305
22	JAIPUR	VIRATNAGAR	4986	983	1310	7279	SBI BANK	SBIN0031038	51083771080	RJJP00010265	1279
1	JAISALMER	BHANIYANA	11948	2355	3140	17443	ICICI BANK	ICIC0004309	430901000284	RJJS00002986	295290
2	JAISALMER	FATHEGARH	8841	1742	2323	12906	ICICI BANK	ICIC0006821	682101702413	RJJS00002984	295289
3	JAISALMER	JAISALMER	7086	1397	1862	10345	AXIS BANK	UTIB0002447	920010066388184	RJJS00002990	1280
4	JAISALMER	MOHANGARH	5185	1022	1362	7569	ICICI BANK	ICIC0002835	283501000781	RJJS00002985	295287
5	JAISALMER	NACHANA	6458	1273	1697	9428	SBI BANK	SBIN0031429	40053887795	RJJS00002983	295288
6	JAISALMER	SAM	10437	2057	2743	15237	AXIS BANK	UTIB0002447	920010066388191	RJJS00002991	1281
7	JAISALMER	SANKRA	10973	2163	2883	16019	BOB BANK	BARB0POKHRA	41010100002107	RJJS00003021	1282
1	JALORE	AHORE	6611	1303	1737	9651	RMGB BANK	RMGB0000103	83013141860	RJL00003413	1283
2	JALORE	BAGODA	5281	1041	1388	7710	RMGB BANK	RMGB0000105	83070617490	RJL00004068	295292
3	JALORE	BHINMAL	4677	922	1229	6828	SBI BANK	SBIN0031314	51069491669	RJL00004160	1284
4	JALORE	CHITALWANA	7378	1454	1939	10771	RMGB BANK	RMGB0000113	83046881056	RJL00003511	6907
5	JALORE	JALORE	5496	1083	1444	8023	BOB BANK	BARB0JALORE	32070100009680	RJL00004165	1285
6	JALORE	JASWANTPURA	4409	869	1159	6437	SBI BANK	SBIN0031183	51074991030	RJL00003420	1286
7	JALORE	RANIWARA	5897	1162	1549	8608	RMGB BANK	RMGB0000132	83069681471	RJL00003421	1287
8	JALORE	SANCHORE	5989	1180	1574	8743	ICICI BANK	ICIC0002833	283301003204	RJL00004167	1288
9	JALORE	SARNAU	3166	624	832	4622	BOB BANK	BARB0SANKAD	43280100009933	RJL00004124	295294
10	JALORE	SAYLA	9190	1811	2415	13416	SBI BANK	SBIN0031349	51083421637	RJL00003508	1289
1	JHALAWAR	AKLERA	5625	1109	1478	8212	BOB BANK	BARB0AKLERA	32950100013209	RJJW00005048	262180

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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	JHALAWAR	BAKANI	4030	794	1059	5883	SBI BANK	SBIN0032490	36932142430	RJJW00005049	1290
3	JHALAWAR	BHAWANI MANDI	5065	998	1331	7394	BRKGB BANK	BARB0BRGBXX	46000100323371	RJJW00005600	262161
4	JHALAWAR	DAG	6186	1219	1625	9030	ICICI BANK	ICIC0006887	688701703447	RJJW00005052	1291
5	JHALAWAR	JHALRAPATAN	5232	1031	1375	7638	KOTAK BANK	KKBK0003708	2746304220	RJJW00005534	1292
6	JHALAWAR	KHANPUR	6380	1257	1676	9313	KOTAK BANK	KKBK0003702	1946501248	RJJW00005055	1293
7	JHALAWAR	MANOHARTHANA	5282	1041	1388	7711	BRKGB BANK	BARB0BRGBXX	46220200475703	RJJW00005056	1294
8	JHALAWAR	PIRAWA (SUNEL)	7383	1455	1940	10778	SBI BANK	SBIN0031274	51090541126	RJJW00005057	1295
1	JHUNJHUNU	ALSISAR	3771	743	991	5505	BOB BANK	BARB0ALSISA	13470100000238	RJJJ00005767	1296
2	JHUNJHUNU	BUHANA	3299	650	867	4816	SBI BANK	SBIN0031821	51060872041	RJJJ00005756	1297
3	JHUNJHUNU	CHIRAWA	3909	770	1027	5706	BRKGB BANK	BARB0BRGBXX	43510100003853	RJJJ00005757	1298
4	JHUNJHUNU	JHUNJHUNU	3894	767	1023	5684	BRKGB BANK	BARB0BRGBXX	44860100013031	RJJJ00006006	1299
5	JHUNJHUNU	KHETRI	7601	1498	1997	11096	BOB BANK	BARB0KHETRI	27460100002203	RJJJ00005754	1300
6	JHUNJHUNU	MANDAWA	2847	561	748	4156	BOB BANK	BARB0MANDAW	05930100022643	RJJJ00006485	295393
7	JHUNJHUNU	NAWALGARH	7154	1410	1880	10444	BRKGB BANK	BARB0BRGBXX	44900100003331	RJJJ00005766	1301
8	JHUNJHUNU	PILANI	3629	715	953	5297	BRKGB BANK	BARB0BRGBXX	48500100002164	RJJJ00006517	295394
9	JHUNJHUNU	SINGHANA	2921	576	767	4264	PNB BANK	PUNB0729600	7296000100047059	RJJJ00006518	295392
10	JHUNJHUNU	SURAJGARH	3162	623	831	4616	BRKGB BANK	BARB0BRGBXX	43480100003824	RJJJ00005765	1302
11	JHUNJHUNU	UDAIPURWATI	6982	1376	1835	10193	SBI BANK	SBIN0031136	51056021845	RJJJ00005755	1303
1	JODHPUR	AAU	2455	484	645	3584	ICICI BANK	ICIC0007376	737601000161	RJJO00008243	295387
2	JODHPUR	BALESAR	3602	710	946	5258	PNB BANK	PUNB0014710	0147100100000811	RJJO00006855	1304
3	JODHPUR	BAP	3324	655	873	4852	RMGB BANK	RMGB0000652	83034831790	RJJO00006853	1305
4	JODHPUR	BAPINI	2463	485	647	3595	ICICI BANK	ICIC0006811	681101702801	RJJO00006850	262760
5	JODHPUR	BAWADI	4850	956	1275	7081	UCO BANK	UCBA0000538	05380110002551	RJJO00006845	6901
6	JODHPUR	BHOPALGARH	4496	886	1181	6563	UCO BANK	UCBA0000451	04510100005923	RJJO00000009	1306
7	JODHPUR	BILARA	4277	843	1124	6244	AXIS BANK	UTIB0001522	920010074598719	RJJO00006842	1307
8	JODHPUR	CHAMU	2227	439	585	3251	ICICI BANK	ICIC0007375	737501000382	RJJO00008242	295379

Panchayat Samiti Allotment of 15th FC Grants 2023-24 (1st Installment) Un Tied Interest

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
9	JODHPUR	DECHU	3653	720	960	5333	SBI BANK	SBIN0032108	61259855505	RJJO00006857	262719
10	JODHPUR	DHAWA	3889	766	1022	5677	PNB BANK	PUNB0194610	1946100100000839	RJJO00008240	295376
11	JODHPUR	GHANTIYALI	3340	658	878	4876	RMGB BANK	RMGB0000652	83071653686	RJJO00008213	295378
12	JODHPUR	KERU	3332	657	876	4865	AXIS BANK	UTIB0003296	920010040684525	RJJO00008245	295381
13	JODHPUR	LOHAWAT	4437	874	1166	6477	SBI BANK	SBIN0032424	61261017659	RJJO00006852	262762
14	JODHPUR	LUNI	8284	1632	2177	12093	PNB BANK	PUNB0194610	1946100100000015	RJJO00006841	1308
15	JODHPUR	MANDOR	3872	763	1017	5652	UNION BANK	UBIN0577391	773902010001950	RJJO00006840	1309
16	JODHPUR	OSIAN	5272	1039	1385	7696	SBI BANK	SBIN0031206	39899289840	RJJO00006846	1310
17	JODHPUR	PEEPAD SAHAR	5694	1122	1496	8312	AXIS BANK	UTIB0001216	921010023589071	RJJO00006843	262755
18	JODHPUR	PHALODI	3501	690	920	5111	HDFC BANK	HDFC0002601	50100401154487	RJJO00006851	1311
19	JODHPUR	SEKHALA	2370	467	623	3460	PNB BANK	PUNB0014710	0147100100001098	RJJO00006858	262801
20	JODHPUR	SHERGARH	3813	751	1002	5566	SBI BANK	SBIN0031207	40082929856	RJJO00006856	1312
21	JODHPUR	TINWARI	5205	1026	1368	7599	SBI BANK	SBIN0031410	39892525592	RJJO00006848	262759
1	KARALI	HINDAUN	8690	1713	2283	12686	BOB BANK	BARB0HINDAU	07000100009484	RJKA00003560	1313
2	KARALI	KARALI	7288	1436	1915	10639	ICICI BANK	ICIC0000881	088101001997	RJKA00003563	1314
3	KARALI	MANDRAYAL	4121	812	1083	6016	ICICI BANK	ICIC0000881	088101002021	RJKA00003561	262184
4	KARALI	MASALPUR	3614	712	950	5276	SBI BANK	SBIN0032432	40087221771	RJKA00003953	295309
5	KARALI	NADAUTI	6182	1218	1624	9024	BOB BANK	BARB0KEMBUJ	14420100001824	RJKA00003559	1315
6	KARALI	SAPOTRA	6664	1313	1751	9728	PNB BANK	PUNB0693200	6932000100192263	RJKA00003564	1316
7	KARALI	SHRI MAHAVEER JI	4589	904	1206	6699	BOB BANK	BARB0SHRIMA	01190100031324	RJKA00003955	295250
8	KARALI	TODABHIM	9112	1796	2394	13302	PNB BANK	PUNB0693100	6931000100143561	RJKA00003562	1317
1	KOTA	ITAWA	6403	1262	1682	9347	SBI BANK	SBIN0031774	61010116963	RJKA00003450	1318
2	KOTA	KHAIRABAD	8627	1700	2267	12594	SBI BANK	SBIN0031436	51036415494	RJKA00003460	1319
3	KOTA	LADPURA	5172	1019	1359	7550	SBI BANK	SBIN0031254	37131445608	RJKA00003451	1320
4	KOTA	SANGOD	6974	1374	1832	10180	SBI BANK	SBIN0031266	51060721658	RJKA00003454	1321
5	KOTA	SULTANPUR	6018	1186	1581	8785	SBI BANK	SBIN0031261	51065750607	RJKA00003453	1322

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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	NAGPUR	BHERUNDA	3870	763	1017	5650	RMGB BANK	RMGB0000329	83070042962	RJNA00007972	295486
2	NAGPUR	DEGANA	4912	968	1291	7171	AU BANK	AUBL0002255	2081225530889620	RJNA00007240	1323
3	NAGPUR	DIDWANA	6031	1189	1585	8805	HDFC BANK	HDFC0009356	50100277007829	RJNA00007235	1324
4	NAGPUR	JAYAL	6851	1350	1800	10001	RMGB BANK	RMGB0000343	83071838792	RJNA00007238	1325
5	NAGPUR	KHINVSAR	6313	1244	1659	9216	HDFC BANK	HDFC0002037	50100430812630	RJNA00007254	262085
6	NAGPUR	KUCHAMAN CITY	5715	1126	1502	8343	RMGB BANK	RMGB0000349	11334594720	RJNA00007252	1326
7	NAGPUR	LADNU	5894	1162	1549	8605	RMGB BANK	RMGB0000353	83071895728	RJNA00007255	1327
8	NAGPUR	MAKRANA	7159	1411	1881	10451	RMGB BANK	RMGB0000355	83071844218	RJNA00007242	1328
9	NAGPUR	MERTA	7586	1495	1993	11074	BOB BANK	BARB0MERTAC	33580100003363	RJNA00007239	1329
10	NAGPUR	MOLASAR	4741	934	1246	6921	RMGB BANK	RMGB0000611	83071856063	RJNA00007234	262369
11	NAGPUR	MUNDWA	5296	1044	1392	7732	ICICI BANK	ICIC0003553	355301001656	RJNA00007237	1330
12	NAGPUR	NAGPUR	6885	1357	1809	10051	HDFC BANK	HDFC0002037	50100058570641	RJNA00007251	1331
13	NAGPUR	NAWA	4382	864	1152	6398	BOB BANK	BARB0NAWAXX	42070100005999	RJNA00007253	262096
14	NAGPUR	PARBATSAR	6578	1296	1728	9602	AU BANK	AUBL0002227	2081222730250479	RJNA00007236	1332
15	NAGPUR	RIYAN BADI	3212	633	844	4689	RMGB BANK	RMGB0000375	11320260157	RJNA00007241	1333
1	PALI	BALI	8456	1667	2222	12345	RMGB BANK	RMGB0000005	83072081911	RJPA00004871	1334
2	PALI	DESURI	4350	857	1143	6350	SBI BANK	SBIN0031192	51073011021	RJPA00004853	1335
3	PALI	JAITARAN	7876	1552	2070	11498	SBI BANK	SBIN0031194	51044633159	RJPA00004869	1336
4	PALI	KHARCHI(MAR.JUN)	7063	1392	1856	10311	SBI BANK	SBIN0031196	61080598839	RJPA00004861	1337
5	PALI	PALI	3959	780	1040	5779	BOB BANK	BARB0DBPALI	95310100016598	RJPA00004852	1338
6	PALI	RAIPUR	7925	1562	2082	11569	SBI BANK	SBIN0031197	51051141806	RJPA00004870	1339
7	PALI	RANI STATION	4289	845	1127	6261	RMGB BANK	RMGB0000061	11061008768	RJPA00004874	1340
8	PALI	ROHAT	4803	947	1262	7012	SBI BANK	SBIN0031370	51061731101	RJPA00004862	1341
9	PALI	SOJAT	6831	1346	1795	9972	RMGB BANK	RMGB0000070	83071887047	RJPA00004873	1342
10	PALI	SUMERPUR	5548	1093	1458	8099	RMGB BANK	RMGB0000073	11073016980	RJPA00004872	1343
1	PRATAPGARH	ARNOD	3483	686	915	5084	AXIS BANK	UTIB0002934	920010001402221	RJPR00002602	1223

Panchayat Samiti Allotment of 15th FC Grants 2023-24 (1st Installment) Un Tied Interest

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	PRATAPGARH	CHHOTI SADRI	5875	1158	1544	8577	BRKGB BANK	BARB0BRGBXX	48180100001406	RJPR00002600	1229
3	PRATAPGARH	DALOT	3656	720	961	5337	HDFC BANK	HDFC0001841	50100371251030	RJPR00002845	295390
4	PRATAPGARH	DHAMOTAR	4611	909	1212	6732	BRKGB BANK	BARB0BRGBXX	41900100019256	RJPR00002844	295424
5	PRATAPGARH	DHARIAWAD	9061	1786	2381	13228	ICICI BANK	ICIC0003710	669001700656	RJPR00002601	1377
6	PRATAPGARH	PEEPAL KHOONT	4390	865	1154	6409	BOB BANK	BARB0PIPALK	13510100000184	RJPR00002640	1177
7	PRATAPGARH	PRATAPGARH	5883	1159	1546	8588	AXIS BANK	UTIB0002934	921010000069219	RJPR00002603	1235
8	PRATAPGARH	SUHAGPURA	3170	625	833	4628	PNB BANK	PUNB0262200	2622000100148169	RJPR00002846	295389
1	RAJSAMAND	AMET	3680	725	967	5372	SBI BANK	SBIN0031214	51054304734	RJRA00003528	1344
2	RAJSAMAND	BHIM	5891	1161	1548	8600	SBI BANK	SBIN0031215	51041231191	RJRA00003525	1345
3	RAJSAMAND	DELWADA	2947	581	774	4302	SBI BANK	SBIN0032233	40011439800	RJRA00004824	295391
4	RAJSAMAND	DEOGARH	3455	681	908	5044	SBI BANK	SBIN0031217	51057222076	RJRA00003544	1346
5	RAJSAMAND	KHAMNOR	4504	888	1183	6575	HDFC BANK	HDFC0004256	50100418391839	RJRA00003545	1347
6	RAJSAMAND	KUMBHALGARH	5346	1054	1405	7805	HDFC BANK	HDFC0000985	50100388004691	RJRA00003526	1348
7	RAJSAMAND	RAILMAGRA	4846	955	1273	7074	KOTAK BANK	KKBK0000280	1447843465	RJRA00003527	1349
8	RAJSAMAND	RAJSAMAND	6126	1207	1610	8943	KOTAK BANK	KKBK0000280	6346129870	RJRA00003547	1350
1	SAWAI MADHOPUR	BAMANWAS	6633	1307	1743	9683	SBI BANK	SBIN0031078	61184253854	RJSM00002952	1351
2	SAWAI MADHOPUR	BONLI	5343	1053	1404	7800	BOB BANK	BARB0BONLIX	14960100000749	RJSM00002954	1352
3	SAWAI MADHOPUR	CHAUTH KA BARWARA	5678	1119	1492	8289	BRKGB BANK	BARB0BRGBXX	41460100006886	RJSM00002964	262680
4	SAWAI MADHOPUR	GANGAPUR CITY	8888	1752	2336	12976	ICICI BANK	ICIC0006861	686101702287	RJSM00003456	1353
5	SAWAI MADHOPUR	KHANDAR	6920	1364	1818	10102	SBI BANK	SBIN0031081	61267993396	RJSM00002953	1354
6	SAWAI MADHOPUR	MALARNA DUNGAR	3888	766	1022	5676	BOB BANK	BARB0MALDUN	29260100017141	RJSM00003437	295310
7	SAWAI MADHOPUR	SAWAI MADHOPUR	6090	1200	1600	8890	ICICI BANK	ICIC0000656	065601000627	RJSM00003455	1355
1	SIKAR	AJEETGARH	3692	728	970	5390	AU BANK	AUBL0002464	2181246431957150	RJSK00006401	295265
2	SIKAR	DANTA RAMGARH	4823	951	1267	7041	BRKGB BANK	BARB0BRGBXX	47940100003206	RJSK00005751	1356
3	SIKAR	DHOD	8218	1620	2159	11997	AXIS BANK	UTIB0000763	921010026593587	RJSK00005750	1357
4	SIKAR	FATEHPUR	5074	1000	1333	7407	ICICI BANK	ICIC0007625	762501000201	RJSK00005761	1358

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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	SIKAR	KHANDELA	7658	1509	2012	11179	PNB BANK	PUNB0788200	7882000100042727	RJSK00005747	1359
6	SIKAR	LACHHMANGARH	4858	957	1277	7092	BRKGB BANK	BARB0BRGBXX	43520100001118	RJSK00005759	1360
7	SIKAR	NECHWA	2689	530	707	3926	BRKGB BANK	BARB0BRGBXX	45300100008998	RJSK00006513	295268
8	SIKAR	NEEM KA THANA	5255	1036	1381	7672	ICICI BANK	ICIC0006720	672001702549	RJSK00005749	1361
9	SIKAR	PALSANA	4526	892	1189	6607	AXIS BANK	UTIB0000763	922010043185285	RJSK00006400	295269
10	SIKAR	PATAN	3097	610	814	4521	BRKGB BANK	BARB0BRGBXX	43240100009756	RJSK00005760	262226
11	SIKAR	PIPRALI	4118	811	1082	6011	AXIS BANK	UTIB0004679	920010049910128	RJSK00005752	1362
12	SIKAR	SRI MADHOPUR	4316	851	1134	6301	BRKGB BANK	BARB0BRGBXX	43010100003043	RJSK00005748	1363
1	SIROHI	ABU ROAD	6714	1323	1764	9801	AXIS BANK	UTIB0001126	918010113392859	RJSR00002577	1364
2	SIROHI	PINDWARA	10673	2103	2804	15580	SBI BANK	SBIN0031187	61132197796	RJSR00002581	1365
3	SIROHI	REODAR	10033	1977	2636	14646	SBI BANK	SBIN0031188	37124696582	RJSR00002149	1366
4	SIROHI	SHEOGANJ	5168	1018	1358	7544	HDFC BANK	HDFC0003435	50100401116182	RJSR00002582	1367
5	SIROHI	SIROHI	6179	1218	1624	9021	RMGB BANK	RMGB0000101	11101017317	RJSR00002157	1368
1	TONK	DEOLI	7311	1441	1921	10673	HDFC BANK	HDFC0002599	50100387132294	RJTO00003969	1369
2	TONK	MALPURA	8544	1684	2245	12473	SBI BANK	SBIN0031088	61133725239	RJTO00004017	1370
3	TONK	NEWAI	8400	1655	2207	12262	BRKGB BANK	BARB0BRGBXX	41640100016093	RJTO00004019	1371
4	TONK	PEEPLU	4753	937	1249	6939	BOB BANK	BARB0PIPLOO	12880100018953	RJTO00004547	295476
5	TONK	TODARAISINGH	4952	976	1301	7229	BOB BANK	BARB0TODARA	34230100005631	RJTO00004021	1372
6	TONK	TONK	4907	967	1289	7163	ICICI BANK	ICIC0006801	680101702791	RJTO00004020	1373
7	TONK	UNIARA	6317	1245	1660	9222	BRKGB BANK	BARB0BRGBXX	41630100001193	RJTO00004018	1374
1	UDAIPUR	BARGAON	5908	1164	1552	8624	HDFC BANK	HDFC0002242	50100044945253	RJUD00007716	1375
2	UDAIPUR	BHINDER	4577	902	1203	6682	ICICI BANK	ICIC0006904	690401702562	RJUD00007701	1376
3	UDAIPUR	GIRWA	7191	1417	1890	10498	SBI BANK	SBIN0031598	51010053199	RJUD00007705	1378
4	UDAIPUR	GOGUNDA	4103	809	1078	5990	UNION BANK	UBIN0570559	705502010001671	RJUD00007704	1379
5	UDAIPUR	JAISAMAND	3396	669	892	4957	UNION BANK	UBIN0570508	705002010011388	RJUD00008895	295185
6	UDAIPUR	JHADOL	4903	966	1288	7157	PNB BANK	PUNB0070700	0707000100098763	RJUD00007695	1380

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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	UDAIPUR	JHALLARA	3721	733	978	5432	SBI BANK	SBIN0031225	61266997653	RJUD00007703	262257
8	UDAIPUR	KHERWARA	4242	836	1115	6193	KOTAK BANK	KKBK0000276	0646466352	RJUD00007702	1381
9	UDAIPUR	KOTRA	8615	1698	2264	12577	SBI BANK	SBIN0031900	61021350457	RJUD00007729	1382
10	UDAIPUR	KURABAD	3619	713	951	5283	HDFC BANK	HDFC0003522	50100362964516	RJUD00007697	262276
11	UDAIPUR	LASADIYA	3414	673	897	4984	SBI BANK	SBIN0031450	61062069998	RJUD00007692	6846
12	UDAIPUR	MAVLI	8150	1606	2141	11897	KOTAK BANK	KKBK0003650	3947031564	RJUD00007699	1383
13	UDAIPUR	NAYAGAON	3479	686	914	5079	BOB BANK	BARB0KHERVA	31330100018328	RJUD00008548	295178
14	UDAIPUR	PHALASIYA	4419	871	1161	6451	KOTAK BANK	KKBK0003650	6948193040	RJUD00007693	262252
15	UDAIPUR	RISHBHDEO	4624	911	1215	6750	KOTAK BANK	KKBK0000276	4011652005	RJUD00007694	262235
16	UDAIPUR	SALUMBAR	4949	975	1301	7225	SBI BANK	SBIN0031225	51088012981	RJUD00007698	1384
17	UDAIPUR	SARADA	3079	607	809	4495	KOTAK BANK	KKBK0000276	0547233527	RJUD00007724	1385
18	UDAIPUR	SAYRA	3926	774	1032	5732	UNION BANK	UBIN0570559	705502010017130	RJUD00007700	262243
19	UDAIPUR	SEMARI	2698	532	709	3939	SBI BANK	SBIN0032350	61266210557	RJUD00007727	262269
20	UDAIPUR	VALLABHNAGAR	4033	792	1062	5887	INDUSIND BANK	INDB0000337	100136783188	RJUD00008552	295182
GRAND TOTAL :-			1915390	377486	503314	2796190					