

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

क्रमांक एफ 165()परावि/लेखा/15th FC/2023-24/863

जयपुर, दिनांक 13-07-23

प्रशासनिक एवं वित्तीय स्वीकृति संख्या-08/2023-24

15वें केन्द्रीय वित्त आयोग के अन्तर्गत वित्तीय वर्ष 2022-23 के लिए पंचायत समितियों को देय मूल अनुदान (अनटाईड फण्ड) की द्वितीय किश्त की राशि के हस्तान्तरण में विलम्ब अवधि के रूप में देय ब्याज की राशि रुपये 8032276.00/- (अक्षरे राशि रुपये अस्सी लाख बत्तीस हजार दो सौ छिहतर 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)	
5502109.00	1084358.00	1445809.00	8032276.00

(अक्षरे राशि रुपये अस्सी लाख बत्तीस हजार दो सौ छिहतर मात्र)

यह स्वीकृति वित्त (व्यय-5) विभाग की आई.डी.संख्या 332300766 दिनांक 11.07.2023 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. 2022-23 की मूल अनुदान (अनटाईड फण्ड) की द्वितीय 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. 2022-23 की मूल अनुदान (अनटाईड फण्ड) की द्वितीय 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।

(देवकीनन्दन शर्मा)
वित्तीय सलाहकार

नल

Panchayat Samiti Allotment of 15th FC Grants 2022-23 (2nd 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	23138	4560	6080	33778	AXIS BANK	UTIB0002935	920010074547331	RJAJ00005430	295190
2	AJMER	ARAIN	10626	2094	2792	15512	BOB BANK	BARBOARAINX	01240100001966	RJAJ00004816	1149
3	AJMER	BHINAY	12299	2424	3232	17955	BOB BANK	BARBOBHINAI	11820100020449	RJAJ00004813	1150
4	AJMER	JAWAJA	18988	3742	4990	27720	BOB BANK	BARBOJAWAJA	11860100024019	RJAJ00004817	1151
5	AJMER	KEKRI	8696	1714	2285	12695	PNB BANK	PUNB0688200	6882000100047691	RJAJ00004814	1152
6	AJMER	KISHANGARH (SILORA)	17832	3514	4686	26032	AXIS BANK	UTIB0002176	921010022112892	RJAJ00004822	1153
7	AJMER	MASOODA	18684	3682	4910	27276	AU BANK	AUBL0002222	2081222230934062	RJAJ00004818	1154
8	AJMER	PISANGAN	12435	2451	3268	18154	BOB BANK	BARBOPISANG	01250100030160	RJAJ00004819	1155
9	AJMER	SARWAR	9349	1843	2457	13649	HDFC BANK	HDFC0002366	50100385500100	RJAJ00004821	262721
10	AJMER	SAWAR	6674	1315	1754	9743	HDFC BANK	HDFC0002366	50100445090053	RJAJ00005431	295478
11	AJMER	SRINAGAR	13302	2622	3495	19419	ICICI BANK	ICIC0006841	684101700426	RJAJ00004820	1156
1	ALWAR	BANSUR	19989	3939	5253	29181	PNB BANK	PUNB0694200	6942000100057653	RJAL00007487	1157
2	ALWAR	BEHROR	12351	2434	3246	18031	UNION BANK	UBIN0570591	705902010003307	RJAL00007499	1158
3	ALWAR	GOVINDGARH	9233	1820	2426	13479	PNB BANK	PUNB0874800	8748000100097873	RJAL00008657	295311
4	ALWAR	KATHUMAR	20424	4025	5367	29816	AU BANK	AUBL0002503	2181250332972912	RJAL00007503	1159
5	ALWAR	KISHANGARH BAS	13439	2649	3531	19619	BRKGB BANK	BARBOBRGBXX	44350200000270	RJAL00007504	1160
6	ALWAR	KOTKASIM	10901	2148	2864	15913	ICICI BANK	ICIC0001744	174401000127	RJAL00007505	1161
7	ALWAR	LAXMANGARH	10563	2082	2776	15421	SBI BANK	SBIN0031058	40179936297	RJAL00007500	1162
8	ALWAR	MALAKHEDA	13439	2649	3531	19619	ICICI BANK	ICIC0006737	673701701728	RJAL00008611	295372
9	ALWAR	MANDAWAR	19603	3863	5151	28617	PNB BANK	PUNB0981900	9819000100007036	RJAL00007506	1163
10	ALWAR	NEEMRANA	12714	2506	3341	18561	PNB BANK	PUNB0270700	2707000100123544	RJAL00008658	1164
11	ALWAR	RAJGARH	14430	2844	3792	21066	SBI BANK	SBIN0031053	51075972232	RJAL00007507	1165
12	ALWAR	RAMGARH	17355	3420	4560	25335	PNB BANK	PUNB0084000	0840000100284382	RJAL00007509	1166
13	ALWAR	RENI	13487	2658	3544	19689	PNB BANK	PUNB0094700	0947000100075713	RJAL00007488	1167
14	ALWAR	THANAGAZI	17911	3530	4706	26147	PNB BANK	PUNB0638900	6389000100122789	RJAL00007511	1168
15	ALWAR	TIJARA	21778	4292	5723	31793	INDUSIND BANK	INDB0000411	100131363408	RJAL00007502	1169
16	ALWAR	UMREN	14092	2777	3703	20572	ICICI BANK	ICIC0000285	028501007279	RJAL00007513	1170
1	BANSWARA	ANANDPURI	17391	3427	4570	25388	BOB BANK	BARBOBHUKHI	11870100018120	RJBN00005356	1171
2	BANSWARA	ARTHUNA	13226	2607	3476	19309	KOTAK BANK	KKBK0000294	1145307610	RJBN00005357	262584
3	BANSWARA	BAGIDORA	14337	2825	3767	20929	HDFC BANK	HDFC0000779	50100419068363	RJBN00005358	1172

Panchayat Samiti Allotment of 15th FC Grants 2022-23 (2nd 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
4	BANSWARA	BANSWARA	18382	3623	4830	26835	HDFC BANK	HDFC0000779	50100417101763	RJBN00005352	1173
5	BANSWARA	CHHOTI SARWAN	10946	2157	2876	15979	ICICI BANK	ICIC0006899	689901700684	RJBN00005359	6835
6	BANSWARA	GANGAR TALAI	11739	2314	3085	17138	HDFC BANK	HDFC0000779	50100430292602	RJBN00005361	262567
7	BANSWARA	GARHI	20246	3990	5320	29556	HDFC BANK	HDFC0000779	50100418428378	RJBN00005353	1174
8	BANSWARA	GHATOL	34504	6800	9067	50371	HDFC BANK	HDFC0000779	50100418433543	RJBN00005362	1175
9	BANSWARA	KUSHALGARH	22487	4432	5909	32828	ICICI BANK	ICIC0004340	434001000726	RJBN00005354	1176
10	BANSWARA	SAJJANGARH	21832	4303	5737	31872	HDFC BANK	HDFC0000779	50100429310660	RJBN00005351	1178
11	BANSWARA	TALWARA	13207	2603	3470	19280	KOTAK BANK	KKBK0000294	7046547773	RJBN00005355	262588
1	BARAN	ANTA	10693	2107	2810	15610	ICICI BANK	ICIC0006854	685401703110	RJBR00003729	1179
2	BARAN	ATRU	15284	3012	4016	22312	SBI BANK	SBIN0031258	51079502557	RJBR00003731	1180
3	BARAN	BARAN (FULL)	11660	2298	3064	17022	ICICI BANK	ICIC0006855	685501700988	RJBR00003732	1181
4	BARAN	CHHABRA	14656	2889	3851	21396	HDFC BANK	HDFC0004709	50100172970850	RJBR00003730	1182
5	BARAN	CHHIPABAROD	20855	4110	5480	30445	HDFC BANK	HDFC0004773	50100600571891	RJBR00003734	1183
6	BARAN	KISHANGANJ	20359	4012	5350	29721	HDFC BANK	HDFC0003801	50100082755856	RJBR00003733	1184
7	BARAN	MANGROL	9992	1969	2626	14587	BOB BANK	BARBOANTAXX	34190100016420	RJBR00004067	295475
8	BARAN	SHAHBAD	17326	3415	4553	25294	SBI BANK	SBIN0031267	51088830713	RJBR00003735	1185
1	BARMER	AADEL	6770	1334	1779	9883	RMGB BANK	RMGB0000690	83070541654	RJBM00008218	295254
2	BARMER	BALOTRA	18350	3616	4822	26788	SBI BANK	SBIN0031175	51082476213	RJBM00007208	1186
3	BARMER	BARMER	14481	2854	3805	21140	ICICI BANK	ICIC0001531	153101000603	RJBM00007175	1187
4	BARMER	BARMER RURAL	16147	3182	4243	23572	ICICI BANK	ICIC0001531	153101001316	RJBM00007910	295251
5	BARMER	BAYTOO	13944	2748	3664	20356	PNB BANK	PUNB0774100	7741000100015754	RJBM00007157	1188
6	BARMER	CHOHTAN	19989	3939	5253	29181	ICICI BANK	ICIC0006812	681201700926	RJBM00007158	1189
7	BARMER	DHANAU	12950	2552	3403	18905	ICICI BANK	ICIC0003982	398201001100	RJBM00007224	262617
8	BARMER	DHORIMANNA	15878	3129	4172	23179	PNB BANK	PUNB0964100	9641000100002074	RJBM00007159	1190
9	BARMER	FAGLIYA	10532	2076	2767	15375	AU BANK	AUBL0002293	2181229332359016	RJBM00008167	295252
10	BARMER	GADRA ROAD	12117	2388	3184	17689	RMGB BANK	RMGB0000262	83071178563	RJBM00007162	262776
11	BARMER	GIRA	13272	2616	3488	19376	SBI BANK	SBIN0032484	61282356096	RJBM00007161	262778
12	BARMER	GUDHAMALANI	11203	2208	2944	16355	RMGB BANK	RMGB0000690	83050167189	RJBM00007129	262692
13	BARMER	KALYANPUR	10881	2144	2859	15884	SBI BANK	SBIN0031492	61348617898	RJBM00007163	262773
14	BARMER	PANYLA KLA	6555	1292	1723	9570	RMGB BANK	RMGB0000273	83069959222	RJBM00008227	295259

Panchayat Samiti Allotment of 15th FC Grants 2022-23 (2nd 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
15	BARMER	PATODI	9591	1890	2520	14001	SBI BANK	SBIN0031460	61278010224	RJBM00007223	262727
16	BARMER	RAMSAR	12036	2372	3163	17571	ICICI BANK	ICIC0006812	681201700861	RJBM00007164	262681
17	BARMER	SAMDARI	11499	2266	3022	16787	SBI BANK	SBIN0031339	61260601760	RJBM00007166	262774
18	BARMER	SEDWA	10639	2097	2796	15532	AU BANK	AUBL0002293	2181229332903419	RJBM00007167	262545
19	BARMER	SHEO	14320	2822	3763	20905	ICICI BANK	ICIC0001531	153101001317	RJBM00007165	1191
20	BARMER	SINDHARI	11230	2213	2951	16394	RMGB BANK	RMGB0000277	83071895274	RJBM00007176	1192
21	BARMER	SIWANA	16281	3209	4278	23768	AXIS BANK	UTIB0001057	920010051086918	RJBM00007209	1193
1	BHARATPUR	BAYANA	19402	3824	5098	28324	SBI BANK	SBIN0031066	51073312904	RJBP00005068	1194
2	BHARATPUR	BHUSAWAR	10375	2045	2726	15146	SBI BANK	SBIN0006749	40240303207	RJBP00005702	295301
3	BHARATPUR	DEEG	15141	2984	3979	22104	PNB BANK	PUNB0098900	0989000100027013	RJBP00005077	1195
4	BHARATPUR	KAMAN	13945	2748	3664	20357	PNB BANK	PUNB0233300	2333000100113238	RJBP00005069	1196
5	BHARATPUR	KUMHER	14939	2944	3926	21809	PNB BANK	PUNB0073800	0738000100113428	RJBP00005070	1197
6	BHARATPUR	NADBAI	15545	3064	4085	22694	BRKGB BANK	BARB0BRGBXX	44060100006851	RJBP00005071	1198
7	BHARATPUR	NAGAR PAHARI	16741	3299	4399	24439	BRKGB BANK	BARB0BRGBXX	43700100003125	RJBP00005079	1199
8	BHARATPUR	PAHARI	16707	3293	4390	24390	PNB BANK	PUNB0082700	0827000100604231	RJBP00005082	262581
9	BHARATPUR	RUPBAS	13457	2652	3536	19645	SBI BANK	SBIN0031072	51069663992	RJBP00005080	1200
10	BHARATPUR	SEWAR	14333	2825	3766	20924	BRKGB BANK	BARB0BRGBXX	43550100004173	RJBP00005078	1201
11	BHARATPUR	UCHAIN	7983	1573	2098	11654	SBI BANK	SBIN0031072	40301167201	RJBP00005701	295303
12	BHARATPUR	WEIR	9853	1942	2589	14384	SBI BANK	SBIN0031073	51059151055	RJBP00005081	1202
1	BHILWARA	ASIND	14658	2889	3852	21399	PNB BANK	PUNB0735200	7352000100012702	RJBW00007144	1203
2	BHILWARA	BADNOR	9169	1807	2409	13385	UNION BANK	UBIN0541443	414402010165978	RJBW00007816	295444
3	BHILWARA	BANERA	12848	2532	3376	18756	SBI BANK	SBIN0031097	61146617659	RJBW00007128	1204
4	BHILWARA	BIJOLIYA	10512	2072	2762	15346	BRKGB BANK	BARB0BRGBXX	42840100010630	RJBW00007122	262081
5	BHILWARA	HURDA	12128	2390	3187	17705	ICICI BANK	ICIC0006674	667401702269	RJBW00007126	1205
6	BHILWARA	JAHAZPUR	20167	3975	5299	29441	SBI BANK	SBIN0031100	51056611802	RJBW00007134	1206
7	BHILWARA	KAREDA	11115	2191	2921	16227	BOB BANK	BARBOKAREDA	06320100030839	RJBW00007820	295453
8	BHILWARA	KOTRI	17870	3522	4696	26088	SBI BANK	SBIN0031101	61049672224	RJBW00007135	1207
9	BHILWARA	MANDAL	12770	2517	3356	18643	SBI BANK	SBIN0031102	40186290153	RJBW00007137	1208
10	BHILWARA	MANDALGARH	15437	3042	4056	22535	SBI BANK	SBIN0031103	40186531521	RJBW00007127	1209
11	BHILWARA	RAIPUR	9208	1815	2420	13443	BOB BANK	BARBORAIBHI	06940100000400	RJBW00007136	1210

Panchayat Samiti Allotment of 15th FC Grants 2022-23 (2nd 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
12	BHILWARA	SAHARA	11913	2348	3131	17392	SBI BANK	SBIN0031098	51036902816	RJBW00007124	1211
13	BHILWARA	SHAHPURA	18084	3564	4752	26400	BRKGB BANK	BARB0BRGBXX	40250100000318	RJBW00013787	1212
14	BHILWARA	SUWANA	18785	3702	4936	27423	BOB BANK	BARB0SUWANA	11830100011595	RJBW00007129	1213
1	BIKANER	BAJJU KHALSA	14019	2763	3684	20466	ICICI BANK	ICIC0006702	670201701228	RJBI00006311	295166
2	BIKANER	BIKANER	35146	6927	9235	51308	PNB BANK	PUNB0494700	4947000100056743	RJBI00005167	1214
3	BIKANER	KHAJUWALA	13696	2699	3599	19994	AU BANK	AUBL0002286	2081228630010021	RJBI00005174	6898
4	BIKANER	KOLAYAT	21686	4274	5699	31659	ICICI BANK	ICIC0004142	414201000698	RJBI00005166	1215
5	BIKANER	LUNKARANSAR	29223	5759	7679	42661	PNB BANK	PUNB0652100	6521000100115516	RJBI00005170	1216
6	BIKANER	NOKHA	27867	5492	7323	40682	PNB BANK	PUNB0118810	11882011009786	RJBI00005168	1217
7	BIKANER	PANCHOO	23344	4601	6134	34079	AXIS BANK	UTIB0002816	921010006873722	RJBI00005171	262410
8	BIKANER	POOGAL	17357	3421	4561	25339	ICICI BANK	ICIC0004142	414201000703	RJBI00006195	295168
9	BIKANER	SRI DUNGARGARH	33014	6506	8675	48195	AXIS BANK	UTIB0003887	921010027899730	RJBI00005169	1218
1	BUNDI	BUNDI	19887	3919	5226	29032	ICICI BANK	ICIC0000454	045401002208	RJBU00003501	257862
2	BUNDI	HINDOLI	28884	5693	7590	42167	ICICI BANK	ICIC0006859	685901701980	RJBU00003496	1219
3	BUNDI	KESHORAIPTAN	26266	5177	6902	38345	ICICI BANK	ICIC0006868	686801701211	RJBU00003503	1220
4	BUNDI	NAINWA	22231	4381	5842	32454	ICICI BANK	ICIC0006860	686001702417	RJBU00003500	1221
5	BUNDI	TALERA	21743	4285	5714	31742	ICICI BANK	ICIC0000454	045401002204	RJBU00003504	1222
1	CHITTORGARH	BARI SADRI	11499	2266	3022	16787	ICICI BANK	ICIC0006659	665901700775	RJCT00004697	1224
2	CHITTORGARH	BEGUN	12801	2523	3364	18688	HDFC BANK	HDFC0002810	50100447221575	RJCT00004684	1225
3	CHITTORGARH	BHADESAR	12981	2558	3411	18950	BOB BANK	BARB0BHADES	44710100006274	RJCT00004686	1226
4	CHITTORGARH	BHAINSRORGARH	10876	2143	2858	15877	SBI BANK	SBIN0031265	51090392332	RJCT00004693	1227
5	CHITTORGARH	BHOPALSAGAR	9102	1794	2392	13288	PNB BANK	PUNB0055700	0557000100168522	RJCT00004700	1228
6	CHITTORGARH	CHITTORGARH	21252	4188	5585	31025	KOTAK BANK	KKBK0003704	2346359064	RJCT00004687	1230
7	CHITTORGARH	DUNGLA	11402	2247	2996	16645	ICICI BANK	ICIC0006659	665901700776	RJCT00004692	1231
8	CHITTORGARH	GANGRAR	11388	2244	2992	16624	KOTAK BANK	KKBK0003704	2446018083	RJCT00004691	1232
9	CHITTORGARH	KAPASAN	10363	2042	2723	15128	KOTAK BANK	KKBK0003704	6046133085	RJCT00004688	1233
10	CHITTORGARH	NIMBAHERA	17207	3391	4522	25120	KOTAK BANK	KKBK0003710	8146168417	RJCT00004706	1234
11	CHITTORGARH	RASHMI	9670	1906	2541	14117	BRKGB BANK	BARB0BRGBXX	42910100019082	RJCT00004689	1236
1	CHURU	BIDASAR	15912	3136	4181	23229	BRKGB BANK	BARB0BRGBXX	40640100008901	RJCR00004429	262145
2	CHURU	CHURU	18721	3689	4919	27329	UNION BANK	UBIN0559202	592002010011114	RJCR00004414	1237

Panchayat Samiti Allotment of 15th FC Grants 2022-23 (2nd 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
3	CHURU	RAJGARH	31993	6305	8407	46705	HDFC BANK	HDFC0002795	50100415678004	RJCR00004425	1238
4	CHURU	RATANGARH	20326	4006	5341	29673	AXIS BANK	UTIB0004148	921010001541954	RJCR00004426	1239
5	CHURU	SARDARSHAHAR	30219	5955	7941	44115	AU BANK	AUBL0002272	2181227231615331	RJCR00004412	1240
6	CHURU	SUJANGARH	18242	3595	4794	26631	BOB BANK	BARB0SUJANG	07890100016391	RJCR00004428	1241
7	CHURU	TARANAGAR	18921	3729	4972	27622	BRKGB BANK	BARB0BRGBXX	40610100003822	RJCR00004427	1242
1	DAUSA	BAIJUPADA	10731	2115	2820	15666	AU BANK	AUBL0002162	2081216230691246	RJDA00004039	295151
2	DAUSA	BANDIKUI	12883	2539	3385	18807	RMGB BANK	RMGB0000383	11328690728	RJDA00003573	1243
3	DAUSA	BASWA	8240	1624	2165	12029	HDFC BANK	HDFC0004318	50100373714175	RJDA00004040	295152
4	DAUSA	DAUSA	17320	3413	4551	25284	SBI BANK	SBIN0031036	61005259364	RJDA00003579	1244
5	DAUSA	LALSOT	20238	3989	5318	29545	RMGB BANK	RMGB0000393	11329502779	RJDA00003578	1245
6	DAUSA	LAWAN	6294	1240	1654	9188	RMGB BANK	RMGB0000394	83021221394	RJDA00003594	262601
7	DAUSA	MAHWA	21712	4279	5705	31696	BOB BANK	BARB0MAHWAX	01180100028889	RJDA00003572	1246
8	DAUSA	NANGAL RAJAWATAN	10790	2126	2835	15751	ICICI BANK	ICIC0006741	674101705930	RJDA00003931	295150
9	DAUSA	RAMGARH PACHWARA	11394	2246	2994	16634	RMGB BANK	RMGB0000397	83070172130	RJDA00003957	295066
10	DAUSA	SIKANDARA	12736	2510	3347	18593	RMGB BANK	RMGB0000384	83070935229	RJDA00004073	295153
11	DAUSA	SIKRAI	15064	2969	3959	21992	SBI BANK	SBIN0031049	51068760907	RJDA00003596	1247
1	DHOLPUR	BARI	19305	3805	5073	28183	PNB BANK	PUNB0053300	0533000101055993	RJDH00003452	1248
2	DHOLPUR	BASERI	13887	2737	3649	20273	BRKGB BANK	BARB0BRGBXX	44010100034298	RJDH00003451	1249
3	DHOLPUR	DHAULPUR	22249	4385	5846	32480	BRKGB BANK	BARB0BRGBXX	44050100002857	RJDH00003450	1250
4	DHOLPUR	RAJAKHERA	19348	3813	5084	28245	SBI BANK	SBIN0031071	51076520013	RJDH00003454	1251
5	DHOLPUR	SAIPAU	21778	4292	5723	31793	PNB BANK	PUNB0087000	0870000100191885	RJDH00003453	262816
6	DHOLPUR	SARAMATHURA	10504	2070	2760	15334	BRKGB BANK	BARB0BRGBXX	44010100034510	RJDH00003995	295306
1	DUNGARPUR	ASPUR	13405	2642	3522	19569	ICICI BANK	ICIC0007569	756901000028	RJDU00004047	1252
2	DUNGARPUR	BICHIWARA	19744	3891	5188	28823	PNB BANK	PUNB0062300	0623000100212171	RJDU00004046	1253
3	DUNGARPUR	CHIKHALI	13184	2598	3464	19246	BRKGB BANK	BARB0BRGBXX	42550100018716	RJDU00004045	262113
4	DUNGARPUR	DOVADA	14748	2907	3875	21530	BRKGB BANK	BARB0BRGBXX	42360100023225	RJDU00004041	262207
5	DUNGARPUR	DUNGARPUR	16661	3284	4378	24323	UNION BANK	UBIN0559229	592202010015129	RJDU00004060	1254
6	DUNGARPUR	GALIYAKOAT	13547	2670	3560	19777	ICICI BANK	ICIC0004337	433701000917	RJDU00004048	262105
7	DUNGARPUR	JOTHARI	13484	2657	3543	19684	BOB BANK	BARB0KARDUN	18000100012581	RJDU00004050	262679
8	DUNGARPUR	SABLA	13626	2685	3581	19892	SBI BANK	SBIN0032071	61282964854	RJDU00004049	262099

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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
9	DUNGARPUR	SAGWARA	24280	4785	6380	35445	PNB BANK	PUNB0735700	7357000100000023	RJDU00004051	1255
10	DUNGARPUR	SIMALWARA	15397	3034	4046	22477	ICICI BANK	ICIC0004339	433901000664	RJDU00004053	1256
1	GANGANAGAR	ANUPGARH	16677	3287	4382	24346	ICICI BANK	ICIC0006694	669401703904	RJGA00005596	1257
2	GANGANAGAR	GANGANAGAR	28983	5712	7616	42311	PNB BANK	PUNB0117110	1171100100000480	RJGA00005590	1258
3	GANGANAGAR	GHARSANA	20928	4125	5499	30552	PNB BANK	PUNB0051910	3610000100197444	RJGA00005597	6902
4	GANGANAGAR	KARANPUR	12891	2541	3387	18819	HDFC BANK	HDFC0001323	50100061759426	RJGA00005610	1259
5	GANGANAGAR	PADAMPUR	15524	3059	4079	22662	PNB BANK	PUNB0073310	07332041003058	RJGA00005583	1260
6	GANGANAGAR	RAISINGHNAGAR	19431	3829	5106	28366	HDFC BANK	HDFC0003356	50100163102626	RJGA00005589	1261
7	GANGANAGAR	SADULSHAHAH	14095	2778	3704	20577	PNB BANK	PUNB0149610	1496100100000565	RJGA00005584	1262
8	GANGANAGAR	SURATGARH	28879	5692	7589	42160	HDFC BANK	HDFC0002753	50100020478315	RJGA00005588	1263
9	GANGANAGAR	VIJAINAGAR	14698	2897	3862	21457	PNB BANK	PUNB0730000	7300000100051610	RJGA00005611	262741
1	HANUMANGARH	BHADRA	25876	5100	6799	37775	AXIS BANK	UTIB0001557	921010003612021	RJHA00004196	1264
2	HANUMANGARH	HANUMANGARH	24312	4791	6388	35491	IDBI BANK	IBKL0002059	2059104000025540	RJHA00004199	1265
3	HANUMANGARH	NOHAR	27440	5408	7210	40058	HDFC BANK	HDFC0006859	50100492737142	RJHA00004200	1266
4	HANUMANGARH	PILIBANGA	22528	4440	5920	32888	PNB BANK	PUNB0144600	1446000100107590	RJHA00004201	6842
5	HANUMANGARH	RAWATSAR	17616	3472	4629	25717	AU BANK	AUBL0002286	1981228621618702	RJHA00004202	6845
6	HANUMANGARH	SANGARIA	12689	2501	3334	18524	AXIS BANK	UTIB0001253	915010014211937	RJHA00004198	6843
7	HANUMANGARH	TIBBI	15730	3100	4133	22963	PNB BANK	PUNB0138910	1389100100000539	RJHA00003709	6844
1	JAIPUR	AMBER	13354	2632	3509	19495	SBI BANK	SBIN0031034	40066683888	RJJP00010510	1267
2	JAIPUR	ANDHI	10683	2105	2807	15595	RMGB BANK	RMGB0000430	83071156403	RJJP00012348	295307
3	JAIPUR	BASSI	15004	2957	3943	21904	SBI BANK	SBIN0031039	61001889130	RJJP00010258	1268
4	JAIPUR	CHAKSU	8274	1631	2174	12079	SBI BANK	SBIN0031040	51059043775	RJJP00010259	1269
5	JAIPUR	DUDU	8379	1651	2202	12232	RMGB BANK	RMGB0000418	11334511595	RJJP00010511	1270
6	JAIPUR	GOVINDGARH	28201	5558	7410	41169	AU BANK	AUBL0002171	2081217130871469	RJJP00010266	1271
7	JAIPUR	JALSU	14690	2895	3860	21445	AU BANK	AUBL0002211	2081221130814243	RJJP00010253	262103
8	JAIPUR	JAMWA RAMGARH	15213	2998	3998	22209	SBI BANK	SBIN0031043	51078520816	RJJP00010260	1272
9	JAIPUR	JHOTWARA	9819	1935	2580	14334	HDFC BANK	HDFC0003468	50100126702180	RJJP00010267	1273
10	JAIPUR	JOBNER	9584	1889	2518	13991	RMGB BANK	RMGB0000600	83070847967	RJJP00012352	295302
11	JAIPUR	KISHANGARH RENWAL	10395	2049	2732	15176	RMGB BANK	RMGB0000600	83070847945	RJJP00012353	295304
12	JAIPUR	KOTKHAWADA	7934	1564	2085	11583	RMGB BANK	RMGB0000409	83070875508	RJJP00012340	295415

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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
13	JAIPUR	KOTPUTLI	9793	1930	2573	14296	RMGB BANK	RMGB0000442	83071822817	RJJP00010512	1274
14	JAIPUR	MADHORAJPURA	7777	1533	2044	11354	RMGB BANK	RMGB0000444	83072015234	RJJP00011902	295308
15	JAIPUR	MAUZAMABAD	9793	1930	2573	14296	HDFC BANK	HDFC0009093	50100438567494	RJJP00012374	295299
16	JAIPUR	PAOTA	12621	2487	3316	18424	CANARA BANK	CNRB0003815	3815101006428	RJJP00010261	262104
17	JAIPUR	PHAGI	7279	1435	1913	10627	SBI BANK	SBIN0031046	51084132190	RJJP00010262	1275
18	JAIPUR	SAMBHAR	8955	1765	2353	13073	RMGB BANK	RMGB0000600	83035053182	RJJP00010263	1276
19	JAIPUR	SANGANER	14009	2761	3681	20451	HDFC BANK	HDFC0004722	50100347452052	RJJP00010268	1277
20	JAIPUR	SHAHPURA	16732	3298	4397	24427	SBI BANK	SBIN0031048	51059408321	RJJP00010264	1278
21	JAIPUR	TUNGA	9060	1786	2381	13227	SBI BANK	SBIN0031924	40065163961	RJJP00012337	295305
22	JAIPUR	VIRATNAGAR	14297	2818	3757	20872	SBI BANK	SBIN0031038	51083771080	RJJP00010265	1279
1	JAISALMER	BHANIYANA	34322	6764	9019	50105	ICICI BANK	ICIC0004309	430901000284	RJS00002986	295290
2	JAISALMER	FATHEGARH	25396	5005	6673	37074	ICICI BANK	ICIC0006821	682101702413	RJS00002984	295289
3	JAISALMER	JAISALMER	20355	4012	5349	29716	AXIS BANK	UTIB0002447	920010066388184	RJS00002990	1280
4	JAISALMER	MOHANGARH	14894	2935	3914	21743	ICICI BANK	ICIC0002835	283501000781	RJS00002985	295287
5	JAISALMER	NACHANA	18552	3656	4875	27083	SBI BANK	SBIN0031429	40053887795	RJS00002983	295288
6	JAISALMER	SAM	29981	5909	7878	43768	AXIS BANK	UTIB0002447	920010066388191	RJS00002991	1281
7	JAISALMER	SANKRA	31521	6212	8283	46016	BOB BANK	BARB0POKHRA	41010100002107	RJS00003021	1282
1	JALORE	AHORE	18991	3743	4990	27724	RMGB BANK	RMGB0000103	83013141860	RJL00003413	1283
2	JALORE	BAGODA	15169	2990	3986	22145	RMGB BANK	RMGB0000105	83070617490	RJL00004068	295292
3	JALORE	BHINMAL	13434	2648	3530	19612	SBI BANK	SBIN0031314	51069491669	RJL00004160	1284
4	JALORE	CHITALWANA	21194	4177	5569	30940	RMGB BANK	RMGB0000113	83046881056	RJL00003511	6907
5	JALORE	JALORE	15787	3111	4148	23046	BOB BANK	BARB0JALORE	32070100009680	RJL00004165	1285
6	JALORE	JASWANTPURA	12666	2496	3328	18490	SBI BANK	SBIN0031183	51074991030	RJL00003420	1286
7	JALORE	RANIWARA	16938	3338	4451	24727	RMGB BANK	RMGB0000132	83069681471	RJL00003421	1287
8	JALORE	SANCHORE	17205	3391	4521	25117	ICICI BANK	ICIC0002833	283301003204	RJL00004167	1288
9	JALORE	SARNAU	9095	1792	2390	13277	BOB BANK	BARB0SANKAD	43280100009933	RJL00004124	295294
10	JALORE	SAYLA	26450	5213	6950	38613	SBI BANK	SBIN0031349	51083421637	RJL00003508	1289
1	JHALAWAR	AKLERA	16159	3185	4246	23590	BOB BANK	BARB0AKLERA	32950100013209	RJLW00005048	262180
2	JHALAWAR	BAKANI	11578	2282	3042	16902	SBI BANK	SBIN0032490	36932142430	RJLW00005049	1290
3	JHALAWAR	BHAWANI MANDI	14550	2868	3823	21241	BRKGB BANK	BARB0BRGBXX	46000100323371	RJLW00005600	262161

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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
4	JHALAWAR	DAG	17769	3502	4669	25940	ICICI BANK	ICIC0006887	688701703447	RJJW00005052	1291
5	JHALAWAR	JHALRAPATAN	15030	2962	3950	21942	KOTAK BANK	KKBK0003708	2746304220	RJJW00005534	1292
6	JHALAWAR	KHANPUR	18327	3612	4816	26755	KOTAK BANK	KKBK0003702	1946501248	RJJW00005055	1293
7	JHALAWAR	MANOHARTHANA	15173	2990	3987	22150	BRKGB BANK	BARB0BRGBXX	46220200475703	RJJW00005056	1294
8	JHALAWAR	PIRAWA (SUNEL)	21209	4180	5573	30962	SBI BANK	SBIN0031274	51090541126	RJJW00005057	1295
1	JHUNJHUNU	ALSISAR	10748	2118	2824	15690	BOB BANK	BARB0ALSISA	13470100000238	RJJJ00005767	1296
2	JHUNJHUNU	BUHANA	9407	1854	2472	13733	SBI BANK	SBIN0031821	51060872041	RJJJ00005756	1297
3	JHUNJHUNU	CHIRAWA	11130	2193	2925	16248	BRKGB BANK	BARB0BRGBXX	43510100003853	RJJJ00005757	1298
4	JHUNJHUNU	JHUNJHUNU	11087	2185	2913	16185	PNB BANK	PUNB0024400	0244000100152469	RJJJ00006006	1299
5	JHUNJHUNU	KHETRI	21652	4267	5690	31609	BOB BANK	BARB0KHETRI	27460100002203	RJJJ00005754	1300
6	JHUNJHUNU	MANDAWA	8107	1598	2130	11835	BOB BANK	BARB0MANDAW	05930100022643	RJJJ00006485	295393
7	JHUNJHUNU	NAWALGARH	20381	4017	5356	29754	BRKGB BANK	BARB0BRGBXX	44900100003331	RJJJ00005766	1301
8	JHUNJHUNU	PILANI	10339	2038	2717	15094	BRKGB BANK	BARB0BRGBXX	48500100002164	RJJJ00006517	295394
9	JHUNJHUNU	SINGHANA	8319	1639	2186	12144	PNB BANK	PUNB0729600	7296000100047059	RJJJ00006518	295392
10	JHUNJHUNU	SURAJGARH	9011	1776	2368	13155	HDFC BANK	HDFC0004137	50100404678548	RJJJ00005765	1302
11	JHUNJHUNU	UDAIPURWATI	21059	4150	5534	30743	SBI BANK	SBIN0031136	51056021845	RJJJ00005755	1303
1	JODHPUR	AAU	7051	1390	1853	10294	ICICI BANK	ICIC0007376	737601000161	RJJO00008243	295387
2	JODHPUR	BALESAR	10347	2039	2719	15105	PNB BANK	PUNB0014710	0147100100000811	RJJO00006855	1304
3	JODHPUR	BAP	9547	1882	2509	13938	RMGB BANK	RMGB0000652	83034831790	RJJO00006853	1305
4	JODHPUR	BAPINI	7076	1394	1859	10329	ICICI BANK	ICIC0006811	681101702801	RJJO00006850	262760
5	JODHPUR	BAWADI	13933	2746	3661	20340	UCO BANK	UCBA0000538	05380110002551	RJJO00006845	6901
6	JODHPUR	BHOPALGARH	12915	2545	3394	18854	UCO BANK	UCBA0000451	04510100005923	RJJO00000009	1306
7	JODHPUR	BILARA	12285	2421	3228	17934	AXIS BANK	UTIB0001522	920010074598719	RJJO00006842	1307
8	JODHPUR	CHAMU	6397	1261	1681	9339	ICICI BANK	ICIC0007375	737501000382	RJJO00008242	295379
9	JODHPUR	DECHU	10492	2068	2757	15317	SBI BANK	SBIN0032108	61259855505	RJJO00006857	262719
10	JODHPUR	DHAWA	11171	2202	2935	16308	PNB BANK	PUNB0194610	1946100100000839	RJJO00008240	295376
11	JODHPUR	GHANTIYALI	9596	1891	2521	14008	RMGB BANK	RMGB0000652	83071653686	RJJO00008213	295378
12	JODHPUR	KERU	9571	1886	2515	13972	AXIS BANK	UTIB0003296	920010040684525	RJJO00008245	295381
13	JODHPUR	LOHAWAT	12746	2512	3349	18607	SBI BANK	SBIN0032424	61261017659	RJJO00006852	262762
14	JODHPUR	LUNI	23795	4690	6253	34738	PNB BANK	PUNB0194610	1946100100000015	RJJO00006841	1308

Panchayat Samiti Allotment of 15th FC Grants 2022-23 (2nd 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
15	JODHPUR	MANDOR	11122	2192	2923	16237	UNION BANK	UBIN0577391	773902010001950	RJJO00006840	1309
16	JODHPUR	OSIAN	15145	2985	3980	22110	SBI BANK	SBIN0031206	39899289840	RJJO00006846	1310
17	JODHPUR	PEEPAD SAHAR	16356	3223	4298	23877	AXIS BANK	UTIB0001216	921010023589071	RJJO00006843	262755
18	JODHPUR	PHALODI	10056	1982	2642	14680	HDFC BANK	HDFC0002601	50100401154487	RJJO00006851	1311
19	JODHPUR	SEKHALA	6809	1342	1789	9940	PNB BANK	PUNB0014710	0147100100001098	RJJO00006858	262801
20	JODHPUR	SHERGARH	10953	2159	2878	15990	SBI BANK	SBIN0031207	40082929856	RJJO00006856	1312
21	JODHPUR	TINWARI	14951	2946	3929	21826	SBI BANK	SBIN0031410	39892525592	RJJO00006848	262759
1	KARAULI	HINDAUN	24962	4920	6559	36441	BOB BANK	BARBOHINDAU	07000100009484	RJKA00003560	1313
2	KARAULI	KARAULI	20934	4126	5501	30561	ICICI BANK	ICIC0000881	088101001997	RJKA00003563	1314
3	KARAULI	MANDRAYAL	11839	2333	3111	17283	ICICI BANK	ICIC0000881	088101002021	RJKA00003561	262184
4	KARAULI	MASALPUR	10381	2046	2728	15155	SBI BANK	SBIN0032432	40087221771	RJKA00003953	295309
5	KARAULI	NADAUTI	17758	3500	4666	25924	BOB BANK	BARBOKEMBUJ	14420100001824	RJKA00003559	1315
6	KARAULI	SAPOTRA	19144	3773	5031	27948	PNB BANK	PUNB0693200	6932000100192263	RJKA00003564	1316
7	KARAULI	SHRI MAHAVEER JI	13181	2598	3464	19243	BOB BANK	BARBOSHRIMA	01190100031324	RJKA00003955	295250
8	KARAULI	TODABHIM	26175	5159	6878	38212	PNB BANK	PUNB0693100	6931000100143561	RJKA00003562	1317
1	KOTA	ITAWA	17898	3527	4703	26128	SBI BANK	SBIN0031774	61010116963	RJKO00003450	1318
2	KOTA	KHAIRABAD	26699	5262	7016	38977	SBI BANK	SBIN0031436	51036415494	RJKO00003460	1319
3	KOTA	LADPURA	14455	2849	3798	21102	SBI BANK	SBIN0031254	37131445608	RJKO00003451	1320
4	KOTA	SANGOD	19490	3841	5121	28452	SBI BANK	SBIN0031266	51060721658	RJKO00003454	1321
5	KOTA	SULTANPUR	16811	3313	4417	24541	SBI BANK	SBIN0031261	51065750607	RJKO00003453	1322
1	NAGAUUR	BHERUNDA	11116	2191	2921	16228	RMGB BANK	RMGB0000329	83070042962	RJNA00007972	295486
2	NAGAUUR	DEGANA	14110	2781	3708	20599	AU BANK	AUBL0002255	2081225530889620	RJNA00007240	1323
3	NAGAUUR	DIDWANA	17325	3414	4552	25291	HDFC BANK	HDFC0009356	50100277007829	RJNA00007235	1324
4	NAGAUUR	JAYAL	19681	3879	5172	28732	RMGB BANK	RMGB0000343	83071838792	RJNA00007238	1325
5	NAGAUUR	KHINVSAR	18135	3574	4765	26474	HDFC BANK	HDFC0002037	50100430812630	RJNA00007254	262085
6	NAGAUUR	KUCHAMAN CITY	16417	3235	4314	23966	RMGB BANK	RMGB0000349	11334594720	RJNA00007252	1326
7	NAGAUUR	LADNU	16932	3337	4449	24718	RMGB BANK	RMGB0000353	83071895728	RJNA00007255	1327
8	NAGAUUR	MAKRANA	20564	4053	5404	30021	RMGB BANK	RMGB0000355	83071844218	RJNA00007242	1328
9	NAGAUUR	MERTA	21791	4295	5726	31812	BOB BANK	BARBOMERTAC	33580100003363	RJNA00007239	1329
10	NAGAUUR	MOLASAR	13619	2684	3579	19882	RMGB BANK	RMGB0000611	83071856063	RJNA00007234	262369

Panchayat Samiti Allotment of 15th FC Grants 2022-23 (2nd 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
11	NAGAU	MUNDWA	15214	2998	3998	22210	ICICI BANK	ICIC0003553	355301001656	RJNA00007237	1330
12	NAGAU	NAGAU	19779	3898	5197	28874	HDFC BANK	HDFC0002037	50100058570641	RJNA00007251	1331
13	NAGAU	NAWA	12589	2481	3308	18378	BOB BANK	BARB0NAWAXX	42070100005999	RJNA00007253	262096
14	NAGAU	PARBATSAR	18895	3724	4965	27584	AU BANK	AUBL0002227	2081222730250479	RJNA00007236	1332
15	NAGAU	RIYAN BADI	9227	1818	2425	13470	RMGB BANK	RMGB0000375	11320260157	RJNA00007241	1333
1	PALI	BALI	24292	4787	6383	35462	RMGB BANK	RMGB0000005	83072081911	RJPA00004871	1334
2	PALI	DESURI	12497	2463	3284	18244	SBI BANK	SBIN0031192	51073011021	RJPA00004853	1335
3	PALI	JAITARAN	22624	4459	5945	33028	SBI BANK	SBIN0031194	51044633159	RJPA00004869	1336
4	PALI	KHARCHI(MAR.JUN)	20290	3999	5332	29621	SBI BANK	SBIN0031196	61080598839	RJPA00004861	1337
5	PALI	PALI	11374	2241	2989	16604	BOB BANK	BARB0DBPALI	95310100016598	RJPA00004852	1338
6	PALI	RAIPUR	22765	4486	5982	33233	SBI BANK	SBIN0031197	51051141806	RJPA00004870	1339
7	PALI	RANI STATION	12321	2428	3238	17987	RMGB BANK	RMGB0000061	11061008768	RJPA00004874	1340
8	PALI	ROHAT	13796	2719	3625	20140	SBI BANK	SBIN0031370	51061731101	RJPA00004862	1341
9	PALI	SOJAT	19623	3867	5156	28646	RMGB BANK	RMGB0000070	83071887047	RJPA00004873	1342
10	PALI	SUMERPUR	15937	3141	4188	23266	RMGB BANK	RMGB0000073	11073016980	RJPA00004872	1343
1	PRATAPGARH	ARNOD	9936	1958	2611	14505	AXIS BANK	UTIB0002934	920010001402221	RJPR00002602	1223
2	PRATAPGARH	CHHOTI SADRI	16760	3303	4404	24467	BRKGB BANK	BARB0BRGBXX	48180100001406	RJPR00002600	1229
3	PRATAPGARH	DALOT	11250	2217	2956	16423	HDFC BANK	HDFC0001841	50100371251030	RJPR00002845	295390
4	PRATAPGARH	DHAMOTAR	13152	2592	3456	19200	BRKGB BANK	BARB0BRGBXX	41900100019256	RJPR00002844	295424
5	PRATAPGARH	DHARIAWAD	25843	5093	6791	37727	ICICI BANK	ICIC0003710	669001700656	RJPR00002601	1377
6	PRATAPGARH	PEEPAL KHOONT	12518	2467	3289	18274	BOB BANK	BARB0PIPALK	13510100000184	RJPR00002640	1177
7	PRATAPGARH	PRATAPGARH	16783	3308	4410	24501	AXIS BANK	UTIB0002934	921010000069219	RJPR00002603	1235
8	PRATAPGARH	SUHAGPURA	9026	1779	2372	13177	PNB BANK	PUNB0262200	2622000100148169	RJPR00002846	295389
1	RAJSAMAND	AMET	10443	2058	2744	15245	SBI BANK	SBIN0031214	51054304734	RJRA00003528	1344
2	RAJSAMAND	BHIM	18042	3556	4741	26339	SBI BANK	SBIN0031215	51041231191	RJRA00003525	1345
3	RAJSAMAND	DELWADA	8361	1648	2197	12206	SBI BANK	SBIN0032233	40011439800	RJRA00003858	295391
4	RAJSAMAND	DEOGARH	9798	1931	2575	14304	SBI BANK	SBIN0031217	51057222076	RJRA00003544	1346
5	RAJSAMAND	KHAMNOR	12779	2518	3358	18655	HDFC BANK	HDFC0004256	50100418391839	RJRA00003545	1347
6	RAJSAMAND	KUMBHALGARH	15157	2987	3983	22127	HDFC BANK	HDFC0000985	50100388004691	RJRA00003526	1348
7	RAJSAMAND	RAILMAGRA	13740	2708	3611	20059	HDFC BANK	HDFC0000985	50100420263836	RJRA00003527	1349

Panchayat Samiti Allotment of 15th FC Grants 2022-23 (2nd 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
8	RAJSAMAND	RAJSAMAND	17376	3425	4566	25367	KOTAK BANK	KKBK0000280	6346129870	RJRA00003547	1350
1	SAWAI MADHOPUR	BAMANWAS	18781	3701	4935	27417	SBI BANK	SBIN0031078	61184253854	RJSM00002952	1351
2	SAWAI MADHOPUR	BONLI	15124	2981	3974	22079	BOB BANK	BARB0BONLIX	14960100000749	RJSM00002954	1352
3	SAWAI MADHOPUR	CHAUTH KA BARWARA	16060	3165	4220	23445	BRKGB BANK	BARB0BRGBXX	41460100006886	RJSM00002964	262680
4	SAWAI MADHOPUR	GANGAPUR CITY	26992	5319	7093	39404	ICICI BANK	ICIC0006861	686101702287	RJSM00003456	1353
5	SAWAI MADHOPUR	KHANDAR	19579	3859	5145	28583	SBI BANK	SBIN0031081	61267993396	RJSM00002953	1354
6	SAWAI MADHOPUR	MALARNA DUNGAR	11006	2169	2892	16067	BOB BANK	BARB0MALDUN	29260100017141	RJSM00003437	295310
7	SAWAI MADHOPUR	SAWAI MADHOPUR	17246	3399	4532	25177	ICICI BANK	ICIC0000656	065601000627	RJSM00003455	1355
1	SIKAR	AJEETGARH	10605	2090	2787	15482	AU BANK	AUBL0002464	2181246431957150	RJSK00006401	295265
2	SIKAR	DANTA RAMGARH	13855	2731	3641	20227	BRKGB BANK	BARB0BRGBXX	47940100003206	RJSK00005751	1356
3	SIKAR	DHOD	23606	4652	6203	34461	AXIS BANK	UTIB0000763	921010026593587	RJSK00005750	1357
4	SIKAR	FATEHPUR	14576	2873	3830	21279	ICICI BANK	ICIC0007625	762501000201	RJSK00005761	1358
5	SIKAR	KHANDELA	21998	4335	5780	32113	AXIS BANK	UTIB0001466	921010020496950	RJSK00005747	1359
6	SIKAR	LACHHMANGARH	13956	2750	3667	20373	BRKGB BANK	BARB0BRGBXX	43520100001118	RJSK00005759	1360
7	SIKAR	NECHWA	7724	1522	2030	11276	BRKGB BANK	BARB0BRGBXX	45300100008998	RJSK00006513	295268
8	SIKAR	NEEM KA THANA	15095	2975	3967	22037	ICICI BANK	ICIC0006720	672001702549	RJSK00005749	1361
9	SIKAR	PALSANA	13001	2562	3416	18979	AXIS BANK	UTIB0000763	922010043185285	RJSK00006400	295269
10	SIKAR	PATAN	8896	1753	2338	12987	BRKGB BANK	BARB0BRGBXX	43240100009756	RJSK00005760	262226
11	SIKAR	PIPRALI	11828	2331	3108	17267	AXIS BANK	UTIB0004679	920010049910128	RJSK00005752	1362
12	SIKAR	SRI MADHOPUR	12398	2443	3258	18099	BRKGB BANK	BARB0BRGBXX	43010100003043	RJSK00005748	1363
1	SIROHI	ABU ROAD	19288	3801	5068	28157	AXIS BANK	UTIB0001126	918010113392859	RJSR00002577	1364
2	SIROHI	PINDWARA	30658	6042	8056	44756	SBI BANK	SBIN0031187	61132197796	RJSR00002581	1365
3	SIROHI	REODAR	28821	5680	7573	42074	SBI BANK	SBIN0031188	37124696582	RJSR00002149	1366
4	SIROHI	SHEOGANJ	14845	2926	3901	21672	HDFC BANK	HDFC0003435	50100401116182	RJSR00002582	1367
5	SIROHI	SIROHI	17751	3498	4665	25914	RMGB BANK	RMGB0000101	11101017317	RJSR00002157	1368
1	TONK	DEOLI	22091	4354	5805	32250	HDFC BANK	HDFC0002599	50100387132294	RJTO00003969	1369
2	TONK	MALPURA	24298	4789	6385	35472	SBI BANK	SBIN0031088	61133725239	RJTO00004017	1370
3	TONK	NEWAI	23895	4709	6279	34883	BRKGB BANK	BARB0BRGBXX	41640100016093	RJTO00004019	1371
4	TONK	PEEPLU	13512	2663	3551	19726	BOB BANK	BARB0PIPLOO	12880100018953	RJTO00004547	295476
5	TONK	TODARAISINGH	14083	2775	3701	20559	BOB BANK	BARB0TODARA	34230100005631	RJTO00004021	1372

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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	TONK	TONK	13953	2750	3667	20370	ICICI BANK	ICIC0006801	680101702791	RJTO00004020	1373
7	TONK	UNIARA	17964	3540	4720	26224	BRKGB BANK	BARB0BRGBXX	41630100001193	RJTO00004018	1374
1	UDAIPUR	BARGAON	16809	3313	4417	24539	HDFC BANK	HDFC0002242	50100044945253	RJUD00007716	1375
2	UDAIPUR	BHINDER	13014	2565	3420	18999	ICICI BANK	ICIC0006904	690401702562	RJUD00007701	1376
3	UDAIPUR	GIRWA	20470	4034	5379	29883	SBI BANK	SBIN0031598	51010053199	RJUD00007705	1378
4	UDAIPUR	GOGUNDA	11678	2302	3069	17049	UNION BANK	UBIN0570559	705502010001671	RJUD00007704	1379
5	UDAIPUR	JAISAMAND	9674	1907	2542	14123	UNION BANK	UBIN0570508	705002010011388	RJUD00008895	295185
6	UDAIPUR	JHADOL	13950	2749	3666	20365	PNB BANK	PUNB0070700	0707000100098763	RJUD00007695	1380
7	UDAIPUR	JHALLARA	10583	2086	2781	15450	SBI BANK	SBIN0031225	61266997653	RJUD00007703	262257
8	UDAIPUR	KHERWARA	12079	2381	3174	17634	KOTAK BANK	KKBK0000276	0646466352	RJUD00007702	1381
9	UDAIPUR	KOTRA	24532	4835	6447	35814	SBI BANK	SBIN0031900	61021350457	RJUD00007729	1382
10	UDAIPUR	KURABAD	10289	2028	2704	15021	HDFC BANK	HDFC0003522	50100362964516	RJUD00007697	262276
11	UDAIPUR	LASADIYA	9701	1912	2549	14162	SBI BANK	SBIN0031450	61062069998	RJUD00007692	6846
12	UDAIPUR	MAVLI	24452	4819	6425	35696	SBI BANK	SBIN0031222	51039561509	RJUD00007699	1383
13	UDAIPUR	NAYAGAON	9914	1954	2605	14473	BOB BANK	BARB0KHERVA	31330100018328	RJUD00008548	295178
14	UDAIPUR	PHALASIYA	12560	2475	3301	18336	PNB BANK	PUNB0070700	0707000100256552	RJUD00007693	262252
15	UDAIPUR	RISHBHDEO	13175	2596	3462	19233	KOTAK BANK	KKBK0000276	4011652005	RJUD00007694	262235
16	UDAIPUR	SALUMBAR	14083	2775	3701	20559	SBI BANK	SBIN0031225	51088012981	RJUD00007698	1384
17	UDAIPUR	SARADA	9968	1964	2619	14551	KOTAK BANK	KKBK0000276	0547233527	RJUD00007724	1385
18	UDAIPUR	SAYRA	11197	2207	2942	16346	UNION BANK	UBIN0570559	705502010017130	RJUD00007700	262243
19	UDAIPUR	SEMARI	7670	1512	2015	11197	SBI BANK	SBIN0032350	61266210557	RJUD00007727	262269
20	UDAIPUR	VALLABHNAGAR	11389	2242	2994	16625	INDUSIND BANK	INDB0000337	100136783188	RJUD00008552	295182
		GRAND TOTAL :-	5502109	1084358	1445809	8032276					