

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

क्रमांक एफ 165()परावि/लेखा/15th FC/2021-22/ 34

जयपुर, दिनांक 11.01.2023

प्रशासनिक एवं वित्तीय स्वीकृति संख्या-20/2022-23

15वें केन्द्रीय वित्त आयोग के अन्तर्गत वित्तीय वर्ष 2022-23 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 5508355/- (अक्षरे राशि रुपये पचपन लाख आठ हजार तीन सौ पचपन 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

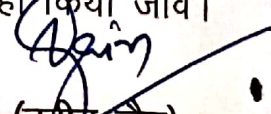
(16)-केन्द्रीय वित्त आयोग की सिफारिशों के तहत सामान्य बुनियादी अनुदान

(राशि रुपये में)

मांग संख्या 41	मांग संख्या 30	मांग संख्या 51	योग
01- सामान्य बुनियादी अनुदान 12- सहायतार्थ अनुदान (गैर संवेतन)	02- सामान्य बुनियादी अनुदान (अनुसूचित जनजातियों के लिए) 12- सहायतार्थ अनुदान (गैर संवेतन)	03- सामान्य बुनियादी अनुदान (अनुसूचित जातियों के लिए) 12- सहायतार्थ अनुदान (गैर संवेतन)	
3773223.00	743628.00	991504.00	5508355.00

(अक्षरे राशि रुपये पचपन लाख आठ हजार तीन सौ पचपन मात्र)

यह स्वीकृति वित्त (व्यय-5) विभाग की आई.डी.संख्या 332200934 दिनांक 04.01.2023 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।


(नर्मल जैन)
शासन सचिव

क्रमांक एफ 165()परावि/लेखा/15th FC/2021-22/34

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. 2022-23 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।
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 करावें, साथ ही समस्त पंचायत समितियों के बैंक पास बुक में "एफ.एफ.सी. 2022-23 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।
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 करावें।
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।



वित्तीय सलाहकार

Panchayat Samiti Allotment of 15th FC Grants 2022-23 (1st Installment) Un-Tied Interest

S.N.	District	Panchayat Samiti	Demand-41	Demand-30	Demand-51	Total	Bank Name	IFSC Code	Account No.	PFMS Agency Unique Code	PS LGD Code
1	AJMER	AJMER RURAL	15763	3107	4142	23012	AXIS BANK	UTIB0002935	920010074547331	RJAJ00005430	295190
2	AJMER	ARAIN	7235	1426	1901	10562	BOB BANK	BARB0ARAINX	01240100001966	RJAJ00004816	1149
3	AJMER	BHINAY	8382	1652	2203	12237	BOB BANK	BARB0BHINAI	11820100020449	RJAJ00004813	1150
4	AJMER	JAWAJA	12938	2550	3400	18888	BOB BANK	BARB0JAWAJA	11860100024019	RJAJ00004817	1151
5	AJMER	KEKRI	5922	1167	1556	8645	PNB BANK	PUNB0688200	6882000100047691	RJAJ00004814	1152
6	AJMER	KISHANGARH (SILORA)	12146	2394	3192	17732	AXIS BANK	UTIB0002176	921010022112892	RJAJ00004822	1153
7	AJMER	MASOODA	12719	2507	3342	18568	AU BANK	AUBL0002222	208122230934062	RJAJ00004818	1154
8	AJMER	PISANGAN	8465	1668	2224	12357	BOB BANK	BARB0PISANG	01250100030160	RJAJ00004819	1155
9	AJMER	SARWAR	6370	1255	1674	9299	HDFC BANK	HDFC0002366	50100385500100	RJAJ00004821	262721
10	AJMER	SAWAR	5254	1036	1381	7671	HDFC BANK	HDFC0002366	50100445090053	RJAJ00005431	295478
11	AJMER	SRINAGAR	9060	1785	2381	13226	ICICI BANK	ICIC0006841	684101700426	RJAJ00004820	1156
12	ALWAR	BANSUR	13609	2682	3576	19867	PNB BANK	PUNB0694200	6942000100057653	RJAL00007487	1157
13	ALWAR	BEHROR	8404	1656	2208	12268	UNION BANK	UBIN0570591	705902010003307	RJAL00007499	1158
14	ALWAR	GOVINDGARH	6282	1238	1651	9171	PNB BANK	PUNB0874800	8748000100097873	RJAL00008657	295311
15	ALWAR	KATHUMAR	14454	2849	3798	21101	AU BANK	AUBL0002503	2181250332972912	RJAL00007503	1159
16	ALWAR	KISHANGARH BAS	9150	1803	2404	13357	BRKGB BANK	BARB0BRGBXX	44350200000270	RJAL00007504	1160
17	ALWAR	KOTKASIM	7426	1464	1951	10841	ICICI BANK	ICIC0001744	174401000127	RJAL00007505	1161
18	ALWAR	LAXMANGARH	7194	1418	1890	10502	SBI BANK	SBIN0031058	40179936297	RJAL00007500	1162
19	ALWAR	MALAKHEDA	9780	1927	2570	14277	ICICI BANK	ICIC0006737	673701701728	RJAL00008611	295372
20	ALWAR	MANDAWAR	13344	2630	3506	19480	PNB BANK	PUNB0981900	9819000100007036	RJAL00007506	1163
21	ALWAR	NEEMRANA	8669	1709	2278	12656	PNB BANK	PUNB0270700	2707000100123544	RJAL00008658	1164
22	ALWAR	RAJGARH	9829	1937	2583	14349	SBI BANK	SBIN0031053	51075972232	RJAL00007507	1165
23	ALWAR	RAMGARH	11819	2329	3106	17254	PNB BANK	PUNB0084000	0840000100284382	RJAL00007509	1166
24	ALWAR	RENI	9183	1810	2413	13406	PNB BANK	PUNB0094700	0947000100075713	RJAL00007488	1167
25	ALWAR	THANAGAZI	12200	2404	3206	17810	PNB BANK	PUNB0638900	6389000100122789	RJAL00007511	1168
26	ALWAR	TIJARA	14835	2924	3898	21657	INDUSIND BANK	INDB0000411	100131363408	RJAL00007502	1169
27	ALWAR	UMREN	9581	1888	2518	13987	ICICI BANK	ICIC0000285	028501007279	RJAL00007513	1170
28	BANSWARA	ANANDPURI	11940	2353	3137	17430	BOB BANK	BARB0BHUKHI	11870100018120	RJBN00005356	1171
29	BANSWARA	ARTHUNA	8866	1747	2330	12943	KOTAK BANK	KKBK0000294	1145307610	RJBN00005357	262584

Panchayat Samiti Allotment of 15th FC Grants 2022-23 (1st Installment) Un-Tied Interest

S.N.	District	Panchayat Samiti	Demand-41	Demand-30	Demand-51	Total	Bank Name	IFSC Code	Account No.	PFMS Agency Unique Code	PS LGD Code
30	BANSWARA	BAGIDORA	9845	1940	2587	14372	HDFC BANK	HDFC0000779	50100419068363	RJBN00005358	1172
31	BANSWARA	BANSWARA	12620	2487	3316	18423	HDFC BANK	HDFC0000779	50100417101763	RJBN00005352	1173
32	BANSWARA	CHHOTI SARWAN	7520	1482	1976	10978	ICICI BANK	ICIC0006899	689901700684	RJBN00005359	6835
33	BANSWARA	GANGAR TALAI	8064	1589	2119	11772	HDFC BANK	HDFC0000779	50100430292602	RJBN00005361	262567
34	BANSWARA	GARHI	13911	2742	3656	20309	HDFC BANK	HDFC0000779	50100418428378	RJBN00005353	1174
35	BANSWARA	GHATOL	23703	4671	6228	34602	HDFC BANK	HDFC0000779	50100418433543	RJBN00005362	1175
36	BANSWARA	KUSHALGARH	15448	3044	4059	22551	ICICI BANK	ICIC0004340	434001000726	RJBN00005354	1176
37	BANSWARA	SAJJANGARH	14999	2956	3941	21896	HDFC BANK	HDFC0000779	50100429310660	RJBN00005351	1178
38	BANSWARA	TALWARA	9070	1788	2383	13241	ICICI BANK	ICIC0000793	079301002540	RJBN00005355	262588
39	BARAN	ANTA	7333	1445	1927	10705	ICICI BANK	ICIC0006854	685401703110	RJBR00003729	1179
40	BARAN	ATRU	10482	2066	2754	15302	SBI BANK	SBIN0031258	51079502557	RJBR00003731	1180
41	BARAN	BARAN (FULL)	7996	1576	2101	11673	ICICI BANK	ICIC0006855	685501700988	RJBR00003732	1181
42	BARAN	CHHABRA	10051	1981	2641	14673	HDFC BANK	HDFC0004709	50100172970850	RJBR00003730	1182
43	BARAN	CHHIPABAROD	14302	2819	3758	20879	BOB BANK	BARB0CHHIPA	35400100020815	RJBR00003734	1183
44	BARAN	KISHANGANJ	13962	2752	3669	20383	HDFC BANK	HDFC0003801	50100082755856	RJBR00003733	1184
45	BARAN	MANGROL	6853	1350	1801	10004	BOB BANK	BARB0ANTAXX	34190100016420	RJBR00004067	295475
46	BARAN	SHAHBAD	11882	2342	3122	17346	SBI BANK	SBIN0031267	51088830713	RJBR00003735	1185
47	BARMER	AADEL	4643	915	1220	6778	RMGB BANK	RMGB0000690	83070541654	RJBM00008218	295254
48	BARMER	BALOTRA	12584	2480	3307	18371	SBI BANK	SBIN0031175	51082476213	RJBM00007208	1186
49	BARMER	BARMER	9931	1957	2610	14498	ICICI BANK	ICIC0001531	153101000603	RJBM00007175	1187
50	BARMER	BARMER RURAL	11073	2182	2910	16165	ICICI BANK	ICIC0001531	153101001316	RJBM00007910	295251
51	BARMER	BAYTOO	9562	1885	2513	13960	PNB BANK	PUNB0774100	7741000100015754	RJBM00007157	1188
52	BARMER	CHOHTAN	13708	2702	3602	20012	ICICI BANK	ICIC0006812	681201700926	RJBM00007158	1189
53	BARMER	DHANAU	8881	1750	2334	12965	ICICI BANK	ICIC0003982	398201001100	RJBM00007224	262617
54	BARMER	DHORIMANNA	10889	2146	2861	15896	PNB BANK	PUNB0964100	9641000100002074	RJBM00007159	1190
55	BARMER	FAGLIYA	7222	1423	1898	10543	AU BANK	AUBL0002293	2181229332359016	RJBM00008167	295252
56	BARMER	GADRA ROAD	8309	1638	2184	12131	RMGB BANK	RMGB0000262	83071178563	RJBM00007162	262776
57	BARMER	GIRA	9102	1794	2392	13288	SBI BANK	SBIN0032484	61282356096	RJBM00007161	262778
58	BARMER	GUDHAMALANI	7683	1514	2019	11216	RMGB BANK	RMGB0000690	83050167189	RJBM00007129	262692

Panchayat Samiti Allotment of 15th FC Grants 2022-23 (1st Installment) Un-Tied Interest

S.N.	District	Panchayat Samiti	Demand-41	Demand-30	Demand-51	Total	Bank Name	IFSC Code	Account No.	PFMS Agency Unique Code	PS LGD Code
59	BARMER	KALYANPUR	7462	1471	1961	10894	SBI BANK	SBIN0031492	61348617898	RJBM00007163	262773
60	BARMER	PANYLA KLA	4496	886	1181	6563	RMGB BANK	RMGB0000273	83069959222	RJBM00008227	295259
61	BARMER	PATODI	6578	1296	1728	9602	SBI BANK	SBIN0031460	61278010224	RJBM00007223	262727
62	BARMER	RAMSAR	8254	1627	2169	12050	ICICI BANK	ICIC0006812	681201700861	RJBM00007164	262681
63	BARMER	SAMDARI	7886	1554	2072	11512	SBI BANK	SBIN0031339	61260601760	RJBM00007166	262774
64	BARMER	SEDWA	7296	1438	1917	10651	AU BANK	AUBL0002293	2181229332903419	RJBM00007167	262545
65	BARMER	SHEO	9820	1935	2581	14336	ICICI BANK	ICIC0001531	153101001317	RJBM00007165	1191
66	BARMER	SINDHARI	7701	1518	2024	11243	RMGB BANK	RMGB0000277	83071895274	RJBM00007176	1192
67	BARMER	SIWANA	11165	2200	2934	16299	AXIS BANK	UTIB0001057	920010051086918	RJBM00007209	1193
68	BHARATPUR	BAYANA	13305	2622	3496	19423	SBI BANK	SBIN0031066	51073312904	RJBP00005068	1194
69	BHARATPUR	BHUSAWAR	7115	1402	1870	10387	SBI BANK	SBIN0006749	40240303207	RJBP00005702	295301
70	BHARATPUR	DEEG	10383	2046	2728	15157	PNB BANK	PUNB0098900	0989000100027013	RJBP00005077	1195
71	BHARATPUR	KAMAN	9563	1885	2513	13961	PNB BANK	PUNB0233300	2333000100113238	RJBP00005069	1196
72	BHARATPUR	KUMHER	10245	2019	2692	14956	PNB BANK	PUNB0073800	0738000100113428	RJBP00005070	1197
73	BHARATPUR	NADBAI	10660	2101	2801	15562	BRKGB BANK	BARB0BRGBXX	44060100006851	RJBP00005071	1198
74	BHARATPUR	NAGAR PAHARI	11481	2263	3017	16761	BRKGB BANK	BARB0BRGBXX	43700100003125	RJBP00005079	1199
75	BHARATPUR	PAHARI	11457	2258	3011	16726	PNB BANK	PUNB0082700	0827000100604231	RJBP00005082	262581
76	BHARATPUR	RUPBAS	9228	1819	2425	13472	SBI BANK	SBIN0031072	51069663992	RJBP00005080	1200
77	BHARATPUR	SEWAR	9829	1937	2583	14349	BRKGB BANK	BARB0BRGBXX	43550100004173	RJBP00005078	1201
78	BHARATPUR	UCHAIN	5475	1079	1439	7993	SBI BANK	SBIN0031072	40301167201	RJBP00005701	295303
79	BHARATPUR	WEIR	6757	1332	1775	9864	SBI BANK	SBIN0031073	51059151055	RJBP00005081	1202
80	BHILWARA	ASIND	9999	1971	2627	14597	PNB BANK	PUNB0735200	7352000100012702	RJBW00007144	1203
81	BHILWARA	BADNOR	6261	1234	1645	9140	UNION BANK	UBIN0541443	414402010165978	RJBW00007816	295444
82	BHILWARA	BANERA	8784	1731	2308	12823	SBI BANK	SBIN0031097	61146617659	RJBW00007128	1204
83	BHILWARA	BIJOLIYA	7182	1415	1887	10484	BRKGB BANK	BARB0BRGBXX	42840100010638	RJBW00007122	262081
84	BHILWARA	HURDA	8290	1634	2178	12102	ICICI BANK	ICIC0006674	667401702269	RJBW00007126	1205
85	BHILWARA	JAHAZPUR	13764	2713	3617	20094	SBI BANK	SBIN0031100	51056611802	RJBW00007134	1206
86	BHILWARA	KAREDA	7596	1497	1996	11089	BOB BANK	BARB0KAREDA	06320100030839	RJBW00007820	295453
87	BHILWARA	KOTRI	12202	2405	3206	17813	SBI BANK	SBIN0031101	61049672224	RJBW00007135	1207

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S.N.	District	Panchayat Samiti	Demand-41	Demand-30	Demand-51	Total	Bank Name	IFSC Code	Account No.	PFMS Agency Unique Code	PS LGD Code
88	BHILWARA	MANDAL	8731	1721	2294	12746	SBI BANK	SBIN0031102	40186290153	RJBW00007137	1208
89	BHILWARA	MANDALGARH	10546	2078	2771	15395	SBI BANK	SBIN0031103	40186531521	RJBW00007127	1209
90	BHILWARA	RAIPUR	6848	1350	1800	9998	BOB BANK	BARB0RAIBHI	06940100000400	RJBW00007136	1210
91	BHILWARA	SAHARA	8130	1602	2136	11868	SBI BANK	SBIN0031098	51036902816	RJBW00007124	1211
92	BHILWARA	SHAHPURA	12362	2436	3248	18046	SBI BANK	SBIN0031095	61020426236	RJBW00007123	1212
93	BHILWARA	SUWANA	12802	2523	3364	18689	BOB BANK	BARB0SUWANA	11830100011595	RJBW00007129	1213
94	BIKANER	BAJJU KHALSA	9614	1895	2526	14035	ICICI BANK	ICIC0006702	670201701228	RJBI00006311	295166
95	BIKANER	BIKANER	24102	4750	6333	35185	PNB BANK	PUNB0494700	4947000100056743	RJBI00005167	1214
96	BIKANER	KHAJUWALA	9393	1851	2468	13712	AU BANK	AUBL0002286	2081228630010021	RJBI00005174	6898
97	BIKANER	KOLAYAT	14872	2931	3908	21711	ICICI BANK	ICIC0004142	414201000698	RJBI00005166	1215
98	BIKANER	LUNKARANSAR	20041	3950	5266	29257	PNB BANK	PUNB0652100	6521000100115516	RJBI00005170	1216
99	BIKANER	NOKHA	19110	3766	5022	27898	AXIS BANK	UTIB0002816	920010073713995	RJBI00005168	1217
100	BIKANER	PANCHOO	16009	3155	4207	23371	AXIS BANK	UTIB0002816	921010006873722	RJBI00005171	262410
101	BIKANER	POOGAL	11903	2346	3128	17377	ICICI BANK	ICIC0004142	414201000703	RJBI00006195	295168
102	BIKANER	SRI DUNGARGARH	22640	4462	5949	33051	AXIS BANK	UTIB0003887	921010027899730	RJBI00005169	1218
103	BUNDI	BUNDI	13254	2612	3483	19349	ICICI BANK	ICIC0000454	045401002208	RJBU00003501	257862
104	BUNDI	HINDOLI	20363	4013	5351	29727	ICICI BANK	ICIC0006859	685901701980	RJBU00003496	1219
105	BUNDI	KESHORAIPATAN	17515	3452	4602	25569	ICICI BANK	ICIC0006868	686801701211	RJBU00003503	1220
106	BUNDI	NAINWA	15988	3151	4201	23340	ICICI BANK	ICIC0006860	686001702417	RJBU00003500	1221
107	BUNDI	TALERA	14495	2857	3809	21161	ICICI BANK	ICIC0000454	045401002204	RJBU00003504	1222
108	CHITTORGARH	BARİ SADRI	7886	1554	2072	11512	ICICI BANK	ICIC0006659	665901700775	RJCT00004697	1224
109	CHITTORGARH	BEGUN	8779	1730	2307	12816	HDFC BANK	HDFC0002810	50100447221575	RJCT00004684	1225
110	CHITTORGARH	BHADESAR	8902	1755	2339	12996	BOB BANK	BARB0BHADES	44710100006274	RJCT00004686	1226
111	CHITTORGARH	BHAINSRORGARH	7458	1470	1960	10888	SBI BANK	SBIN0031265	51090392332	RJCT00004693	1227
112	CHITTORGARH	BHOPALSAGAR	6242	1230	1640	9112	PNB BANK	PUNB0055700	0557000100168522	RJCT00004700	1228
113	CHITTORGARH	CHITTORGARH	14575	2872	3830	21277	INDIAN BANK	IDIB000C111	834124279	RJCT00004687	1230
114	CHITTORGARH	DUNGLA	7819	1541	2055	11415	ICICI BANK	ICIC0006659	665901700776	RJCT00004692	1231
115	CHITTORGARH	GANGRAR	7810	1539	2052	11401	KOTAK BANK	KKBK0003704	2446018083	RJCT00004691	1232
116	CHITTORGARH	KAPASAN	7107	1401	1867	10375	KOTAK BANK	KKBK0003704	6046133085	RJCT00004688	1233

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S.N.	District	Panchayat Samiti	Demand-41	Demand-30	Demand-51	Total	Bank Name	IFSC Code	Account No.	PFMS Agency Unique Code	PS LGD Code
117	CHITTORGARH	NIMBAHERA	11800	2326	3101	17227	KOTAK BANK	KKBK0003710	8146168417	RJCT00004706	1234
118	CHITTORGARH	RASHMI	6632	1307	1743	9682	BRKGB BANK	BARB0BRGBXX	42910100019082	RJCT00004689	1236
119	CHURU	BIDASAR	10912	2151	2867	15930	BRKGB BANK	BARB0BRGBXX	40640100008901	RJCR00004429	262145
120	CHURU	CHURU	12838	2530	3374	18742	UNION BANK	UBIN0559202	592002010011114	RJCR00004414	1237
121	CHURU	RAJGARH	21940	4324	5765	32029	HDFC BANK	HDFC0002795	50100415678004	RJCR00004425	1238
122	CHURU	RATANGARH	13939	2747	3663	20349	AXIS BANK	UTIB0004148	921010001541954	RJCR00004426	1239
123	CHURU	SARDARSHAHAR	20723	4084	5446	30253	AU BANK	AUBL0002272	2181227231615331	RJCR00004412	1240
124	CHURU	SUJANGARH	12510	2466	3287	18263	BOB BANK	BARB0SUJANG	07890100016391	RJCR00004428	1241
125	CHURU	TARANAGAR	12976	2557	3410	18943	BRKGB BANK	BARB0BRGBXX	40610100003822	RJCR00004427	1242
126	DAUSA	BAIJUPADA	7177	1414	1886	10477	AU BANK	AUBL0002162	2081216230691246	RJDA00004039	295151
127	DAUSA	BANDIKUI	8602	1695	2260	12557	RMGB BANK	RMGB0000383	11328690728	RJDA00003573	1243
128	DAUSA	BASWA	6611	1303	1737	9651	HDFC BANK	HDFC0004318	50100373714175	RJDA00004040	295152
129	DAUSA	DAUSA	11574	2281	3041	16896	SBI BANK	SBIN0031036	61005259364	RJDA00003579	1244
130	DAUSA	LALSOT	13525	2666	3554	19745	RMGB BANK	RMGB0000393	11329502779	RJDA00003578	1245
131	DAUSA	LAWAN	5105	1006	1341	7452	RMGB BANK	RMGB0000394	83021221394	RJDA00003594	262601
132	DAUSA	MAHWA	14516	2861	3814	21191	BOB BANK	BARB0MAHWAX	01180100028889	RJDA00003572	1246
133	DAUSA	NANGAL RAJAWATAN	7217	1422	1897	10536	ICICI BANK	ICIC0006741	674101705930	RJDA00003931	295150
134	DAUSA	RAMGARH PACHWARA	8178	1612	2149	11939	RMGB BANK	RMGB0000397	83070172130	RJDA00003957	295066
135	DAUSA	SIKANDARA	8511	1677	2237	12425	RMGB BANK	RMGB0000384	83070935229	RJDA00004073	295153
136	DAUSA	SIKRAI	10068	1984	2646	14698	SBI BANK	SBIN0031049	51068760907	RJDA00003596	1247
137	DHOLPUR	BARI	13239	2609	3479	19327	PNB BANK	PUNB0053300	0533000101055993	RJDH00003452	1248
138	DHOLPUR	BASERI	9523	1877	2503	13903	BRKGB BANK	BARB0BRGBXX	44010100034298	RJDH00003451	1249
139	DHOLPUR	DHAULPUR	15258	3007	4010	22275	BRKGB BANK	BARB0BRGBXX	44050100002857	RJDH00003450	1250
140	DHOLPUR	RAJAKHERA	13268	2615	3487	19370	SBI BANK	SBIN0031071	51076520013	RJDH00003454	1251
141	DHOLPUR	SAIPAU	14935	2943	3925	21803	PNB BANK	PUNB0087000	0870000100191885	RJDH00003453	262816
142	DHOLPUR	SARAMATHURA	7203	1420	1893	10516	BRKGB BANK	BARB0BRGBXX	44010100034510	RJDH00003995	295306
143	DUNGARPUR	ASPUR	9193	1812	2416	13421	ICICI BANK	ICIC0007569	756901000028	RJDU00004047	1252
144	DUNGARPUR	BICHIWARA	13540	2668	3558	19766	PNB BANK	PUNB0062300	0623000100212171	RJDU00004046	1253
145	DUNGARPUR	CHIKHALI	9041	1782	2376	13199	BRKGB BANK	BARB0BRGBXX	42550100018716	RJDU00004045	262113

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S.N.	District	Panchayat Samiti	Demand-41	Demand-30	Demand-51	Total	Bank Name	IFSC Code	Account No.	PFMS Agency Unique Code	PS LGD Code
146	DUNGARPUR	DOVADA	10114	1993	2658	14765	BRKGB BANK	BARB0BRGBXX	42360100023225	RJDU00004041	262207
147	DUNGARPUR	DUNGARPUR	11426	2252	3002	16680	UNION BANK	UBIN0559229	592202010015129	RJDU00004060	1254
148	DUNGARPUR	GALIYAKOAT	9290	1831	2441	13562	ICICI BANK	ICIC0004337	433701000917	RJDU00004048	262105
149	DUNGARPUR	JOTHARI	9247	1822	2430	13499	BOB BANK	BARB0KARDUN	18000100012581	RJDU00004050	262679
150	DUNGARPUR	SABLA	9345	1842	2455	13642	SBI BANK	SBIN0032071	61282964854	RJDU00004049	262099
151	DUNGARPUR	SAGWARA	16651	3282	4375	24308	PNB BANK	PUNB0735700	7357000100000023	RJDU00004051	1255
152	DUNGARPUR	SIMALWARA	10559	2081	2775	15415	ICICI BANK	ICIC0004339	433901000664	RJDU00004053	1256
153	GANGANAGAR	ANUPGARH	11437	2254	3005	16696	ICICI BANK	ICIC0006694	669401703904	RJGA00005596	1257
154	GANGANAGAR	GANGANAGAR	19876	3917	5223	29016	PNB BANK	PUNB0117110	1171100100000480	RJGA00005590	1258
155	GANGANAGAR	GHARSANA	14352	2829	3771	20952	PNB BANK	PUNB0051910	3610000100197444	RJGA00005597	6902
156	GANGANAGAR	KARANPUR	8840	1742	2323	12905	HDFC BANK	HDFC0001323	50100061759426	RJGA00005610	1259
157	GANGANAGAR	PADAMPUR	10646	2098	2797	15541	PNB BANK	PUNB0073310	07332041003058	RJGA00005583	1260
158	GANGANAGAR	RAISINGHNAGAR	13325	2626	3501	19452	HDFC BANK	HDFC0003356	50100163102626	RJGA00005589	1261
159	GANGANAGAR	SADULSHAHAR	9666	1905	2540	14111	PNB BANK	PUNB0149610	1496100100000565	RJGA00005584	1262
160	GANGANAGAR	SURATGARH	19805	3903	5204	28912	HDFC BANK	HDFC0002753	50100020478315	RJGA00005588	1263
161	GANGANAGAR	VIJAINAGAR	10079	1986	2649	14714	PNB BANK	PUNB0730000	7300000100051610	RJGA00005611	262741
162	HANUMANGARH	BHADRA	17745	3497	4663	25905	AXIS BANK	UTIB0001557	921010003612021	RJHA00004196	1264
163	HANUMANGARH	HANUMANGARH	16672	3286	4381	24339	IDBI BANK	IBKL0002059	2059104000025540	RJHA00004199	1265
164	HANUMANGARH	NOHAR	18818	3709	4945	27472	HDFC BANK	HDFC0006859	50100492737142	RJHA00004200	1266
165	HANUMANGARH	PILIBANGA	15449	3045	4060	22554	PNB BANK	PUNB0144600	1446000100107590	RJHA00004201	6842
166	HANUMANGARH	RAWATSAR	12081	2381	3174	17636	AU BANK	AUBL0002286	1981228621618702	RJHA00004202	6845
167	HANUMANGARH	SANGARIA	8702	1715	2287	12704	AXIS BANK	UTIB0001253	915010014211937	RJHA00004198	6843
168	HANUMANGARH	TIBBI	10787	2126	2835	15748	PNB BANK	PUNB0138910	1389100100000539	RJHA00003709	6844
169	JAIPUR	AMBER	9014	1777	2369	13160	SBI BANK	SBIN0031034	40066683888	RJJP00010510	1267
170	JAIPUR	ANDHI	7219	1423	1897	10539	RMGB BANK	RMGB0000430	83071156403	RJJP00012348	295307
171	JAIPUR	BASSI	10128	1996	2661	14785	SBI BANK	SBIN0031039	61001889130	RJJP00010258	1268
172	JAIPUR	CHAKSU	5603	1104	1472	8179	SBI BANK	SBIN0031040	51059043775	RJJP00010259	1269
173	JAIPUR	DUDU	5656	1115	1486	8257	RMGB BANK	RMGB0000418	11334511595	RJJP00010511	1270
174	JAIPUR	GOVINDGARH	19052	3755	5006	27813	AU BANK	AUBL0002171	2081217130871469	RJJP00010266	1271

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S.N.	District	Panchayat Samiti	Demand-41	Demand-30	Demand-51	Total	Bank Name	IFSC Code	Account No.	PFMS Agency Unique Code	PS LGD Code
175	JAIPUR	JALSU	9930	1957	2609	14496	AU BANK	AUBL0002211	2081221130814243	RJJP00010253	262103
176	JAIPUR	JAMWA RAMGARH	10271	2024	2699	14994	SBI BANK	SBIN0031043	51078520816	RJJP00010260	1272
177	JAIPUR	JHOTWARA	6626	1306	1741	9673	HDFC BANK	HDFC0003468	50100126702180	RJJP00010267	1273
178	JAIPUR	JOBNER	6482	1278	1703	9463	RMGB BANK	RMGB0000600	83070847967	RJJP00012352	295302
179	JAIPUR	KISHANGARH RENWAL	7021	1384	1845	10250	RMGB BANK	RMGB0000600	83070847945	RJJP00012353	295304
180	JAIPUR	KOTKHAWADA	5369	1058	1411	7838	RMGB BANK	RMGB0000409	83070875508	RJJP00012340	295415
181	JAIPUR	KOTPUTLI	6626	1306	1741	9673	RMGB BANK	RMGB0000442	83071822817	RJJP00010512	1274
182	JAIPUR	MADHORAJPURA	5261	1037	1383	7681	RMGB BANK	RMGB0000444	83072015234	RJJP00011902	295308
183	JAIPUR	MAUZAMABAD	6626	1306	1741	9673	HDFC BANK	HDFC0009093	50100438567494	RJJP00012374	295299
184	JAIPUR	PAOTA	8529	1681	2241	12451	CANARA BANK	CNRB0003815	3815101006428	RJJP00010261	262104
185	JAIPUR	PHAGI	5764	1136	1515	8415	SBI BANK	SBIN0031046	51084132190	RJJP00010262	1275
186	JAIPUR	SAMBHAR	6051	1193	1590	8834	RMGB BANK	RMGB0000600	83035053182	RJJP00010263	1276
187	JAIPUR	SANGANER	10074	1985	2647	14706	HDFC BANK	HDFC0004722	50100347452052	RJJP00010268	1277
188	JAIPUR	SHAHPURA	12534	2470	3294	18298	SBI BANK	SBIN0031048	51059408321	RJJP00010264	1278
189	JAIPUR	TUNGA	6123	1207	1609	8939	SBI BANK	SBIN0031924	40065163961	RJJP00012337	295305
190	JAIPUR	VIRATNAGAR	9607	1893	2524	14024	SBI BANK	SBIN0031038	51083771080	RJJP00010265	1279
191	JAISALMER	BHANIYANA	23537	4639	6185	34361	ICICI BANK	ICIC0004309	430901000284	RJJS00002986	295290
192	JAISALMER	FATHEGARH	17416	3432	4576	25424	ICICI BANK	ICIC0006821	682101702413	RJJS00002984	295289
193	JAISALMER	JAISALMER	13959	2751	3668	20378	AXIS BANK	UTIB0002447	920010066388184	RJJS00002990	1280
194	JAISALMER	MOHANGARH	10214	2013	2684	14911	ICICI BANK	ICIC0002835	283501000781	RJJS00002985	295287
195	JAISALMER	NACHANA	12723	2507	3343	18573	SBI BANK	SBIN0031429	40053887795	RJJS00002983	295288
196	JAISALMER	SAM	20560	4052	5403	30015	AXIS BANK	UTIB0002447	920010066388191	RJJS00002991	1281
197	JAISALMER	SANKRA	21617	4260	5680	31557	BOB BANK	BARB0POKHRA	41010100002107	RJJS00003021	1282
198	JALORE	AHORE	14042	2767	3690	20499	RMGB BANK	RMGB0000103	83013141860	RJL00003413	1283
199	JALORE	BAGODA	10300	2030	2706	15036	RMGB BANK	RMGB0000105	83070617490	RJL00004068	295292
200	JALORE	BHINMAL	9110	1795	2394	13299	SBI BANK	SBIN0031314	51069491669	RJL00004160	1284
201	JALORE	CHITALWANA	14385	2835	3780	21000	RMGB BANK	RMGB0000113	83046881056	RJL00003511	6907
202	JALORE	JALORE	10712	2111	2815	15638	BOB BANK	BARB0JALORE	32070100009680	RJL00004165	1285
203	JALORE	JASWANTPURA	8595	1694	2258	12547	SBI BANK	SBIN0031183	51074991030	RJL00003420	1286

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S.N.	District	Panchayat Samiti	Demand-41	Demand-30	Demand-51	Total	Bank Name	IFSC Code	Account No.	PFMS Agency Unique Code	PS LGD Code
204	JALORE	RANIWARA	11490	2264	3019	16773	RMGB BANK	RMGB0000132	83069681471	RJL00003421	1287
205	JALORE	SANCHORE	11685	2303	3070	17058	ICICI BANK	ICIC0002833	283301003204	RJL00004167	1288
206	JALORE	SARNAU	6168	1216	1621	9005	BOB BANK	BARB0SANKAD	43280100009933	RJL00004124	295294
207	JALORE	SAYLA	17956	3539	4718	26213	SBI BANK	SBIN0031349	51083421637	RJL00003508	1289
208	JHALAWAR	AKLERA	11082	2184	2912	16178	BOB BANK	BARB0AKLERA	32950100013209	RJJW00005048	262180
209	JHALAWAR	BAKANI	7940	1565	2086	11591	SBI BANK	SBIN0032490	36932142430	RJJW00005049	1290
210	JHALAWAR	BHAWANI MANDI	9978	1966	2622	14566	BRKGB BANK	BARB0BRGBXX	46000100323371	RJJW00005600	262161
211	JHALAWAR	DAG	12185	2401	3202	17788	ICICI BANK	ICIC0006887	688701703447	RJJW00005052	1291
212	JHALAWAR	JHALRAPATAN	10307	2031	2709	15047	KOTAK BANK	KKBK0003708	2746304220	RJJW00005534	1292
213	JHALAWAR	KHANPUR	12568	2477	3303	18348	KOTAK BANK	KKBK0003702	1946501248	RJJW00005055	1293
214	JHALAWAR	MANOHARTHANA	10405	2051	2734	15190	BRKGB BANK	BARB0BRGBXX	46220200475703	RJJW00005056	1294
215	JHALAWAR	PIRAWA (SUNEL)	14544	2866	3822	21232	SBI BANK	SBIN0031274	51090541126	RJJW00005057	1295
216	JHUNJHUNU	ALSISAR	7323	1443	1924	10690	BOB BANK	BARB0ALSISA	13470100000238	RJJ00005767	1296
217	JHUNJHUNU	BUHANA	6412	1264	1685	9361	SBI BANK	SBIN0031821	51060872041	RJJ00005756	1297
218	JHUNJHUNU	CHIRAWA	7584	1495	1993	11072	BRKGB BANK	BARB0BRGBXX	43510100003853	RJJ00005757	1298
219	JHUNJHUNU	JHUNJHUNU	7555	1489	1985	11029	PNB BANK	PUNB0024400	0244000100152469	RJJ00006006	1299
220	JHUNJHUNU	KHETRI	14752	2907	3876	21535	BOB BANK	BARB0KHETRI	27460100002203	RJJ00005754	1300
221	JHUNJHUNU	MANDAWA	5531	1090	1453	8074	BOB BANK	BARB0MANDAW	05930100022643	RJJ00006485	295393
222	JHUNJHUNU	NAWALGARH	13890	2737	3650	20277	BRKGB BANK	BARB0BRGBXX	44900100003331	RJJ00005766	1301
223	JHUNJHUNU	PILANI	7042	1388	1850	10280	BRKGB BANK	BARB0BRGBXX	48500100002164	RJJ00006517	295394
224	JHUNJHUNU	SINGHANA	6315	1245	1659	9219	PNB BANK	PUNB0729600	7296000100047059	RJJ00006518	295392
225	JHUNJHUNU	SURAJGARH	6131	1208	1611	8950	HDFC BANK	HDFC0004137	50100404678548	RJJ00005765	1302
226	JHUNJHUNU	UDAIPURWATI	14325	2823	3764	20912	SBI BANK	SBIN0031136	51056021845	RJJ00005755	1303
227	JODHPUR	AAU	4819	950	1266	7035	ICICI BANK	ICIC0007376	737601000161	RJJO00008243	295387
228	JODHPUR	BALESAR	7062	1392	1856	10310	PNB BANK	PUNB0014710	0147100100000811	RJJO00006855	1304
229	JODHPUR	BAP	7212	1421	1895	10528	RMGB BANK	RMGB0000652	83034831790	RJJO00006853	1305
230	JODHPUR	BAPINI	4836	953	1271	7060	ICICI BANK	ICIC0006811	681101702801	RJJO00006850	262760
231	JODHPUR	BAWADI	9505	1873	2498	13876	UCO BANK	UCBA0000538	05380110002551	RJJO00006845	6901
232	JODHPUR	BHOPALGARH	8807	1736	2314	12857	UCO BANK	UCBA0000451	04510100005923	RJJO00000009	1306

Panchayat Samiti Allotment of 15th FC Grants 2022-23 (1st Installment) Un-Tied Interest

S.N.	District	Panchayat Samiti	Demand-41	Demand-30	Demand-51	Total	Bank Name	IFSC Code	Account No.	PFMS Agency Unique Code	PS LGD Code
233	JODHPUR	BILARA	8392	1654	2205	12251	AXIS BANK	UTIB0001522	920010074598719	RJJO00006842	1307
234	JODHPUR	CHAMU	4370	861	1148	6379	ICICI BANK	ICIC0007375	737501000382	RJJO00008242	295379
235	JODHPUR	DECHU	7162	1411	1882	10455	SBI BANK	SBIN0032108	61259855505	RJJO00006857	262719
236	JODHPUR	DHAWA	7627	1503	2004	11134	PNB BANK	PUNB0194610	1946100100000839	RJJO00008240	295376
237	JODHPUR	GHANTIYALI	6547	1290	1720	9557	RMGB BANK	RMGB0000652	83071653686	RJJO00008213	295378
238	JODHPUR	KERU	6547	1290	1720	9557	AXIS BANK	UTIB0003296	920010040684525	RJJO00008245	295381
239	JODHPUR	LOHAWAT	8707	1716	2288	12711	SBI BANK	SBIN0032424	61261017659	RJJO00006852	262762
240	JODHPUR	LUNI	16252	3203	4271	23726	PNB BANK	PUNB0194610	1946100100000015	RJJO00006841	1308
241	JODHPUR	MANDOR	7594	1497	1996	11087	UNION BANK	UBIN0577391	773902010001950	RJJO00006840	1309
242	JODHPUR	OSIAN	10353	2040	2720	15113	SBI BANK	SBIN0031206	39899289840	RJJO00006846	1310
243	JODHPUR	PEEPAD SAHAR	11167	2201	2934	16302	AXIS BANK	UTIB0001216	921010023589071	RJJO00006843	262755
244	JODHPUR	PHALODI	6863	1353	1803	10019	HDFC BANK	HDFC0002601	50100401154487	RJJO00006851	1311
245	JODHPUR	SEKHALA	4653	917	1223	6793	PNB BANK	PUNB0014710	0147100100001098	RJJO00006858	262801
246	JODHPUR	SHERGARH	7478	1474	1965	10917	SBI BANK	SBIN0031207	40082929856	RJJO00006856	1312
247	JODHPUR	TINWARI	10220	2014	2685	14919	SBI BANK	SBIN0031410	39892525592	RJJO00006848	262759
248	KARAU LI	HINDAUN	17000	3350	4467	24817	BOB BANK	BARB0HINDAU	07000100009484	RJKA00003560	1313
249	KARAU LI	KARAU LI	14257	2810	3746	20813	ICICI BANK	ICIC0000881	088101001997	RJKA00003563	1314
250	KARAU LI	MANDRAYAL	8752	1725	2300	12777	ICICI BANK	ICIC0000881	088101002021	RJKA00003561	262184
251	KARAU LI	MASALPUR	7069	1393	1858	10320	SBI BANK	SBIN0032432	40087221771	RJKA00003953	295309
252	KARAU LI	NADAUTI	12089	2383	3177	17649	BOB BANK	BARB0KEMBUJ	14420100001824	RJKA00003559	1315
253	KARAU LI	SAPOTRA	13030	2568	3424	19022	PNB BANK	PUNB0693200	6932000100192263	RJKA00003564	1316
254	KARAU LI	SHRI MAHAVEER JI	8980	1770	2360	13110	BOB BANK	BARB0SHRIMA	01190100031324	RJKA00003955	295250
255	KARAU LI	TODABHIM	17832	3514	4686	26032	PNB BANK	PUNB0693100	6931000100143561	RJKA00003562	1317
256	KOTA	ITAWA	12274	2419	3225	17918	SBI BANK	SBIN0031774	61010116963	RJKA00003450	1318
257	KOTA	KHAIRABAD	18309	3608	4811	26728	SBI BANK	SBIN0031436	51036415494	RJKA00003460	1319
258	KOTA	LADPURA	9913	1954	2605	14472	SBI BANK	SBIN0031254	37131445608	RJKA00003451	1320
259	KOTA	SANGOD	13366	2634	3512	19512	SBI BANK	SBIN0031266	51060721658	RJKA00003454	1321
260	KOTA	SULTANPUR	11528	2272	3029	16829	SBI BANK	SBIN0031261	51065750607	RJKA00003453	1322
261	NAGAU R	BHERUNDA	7623	1502	2003	11128	RMGB BANK	RMGB0000329	83070042962	RJNA00007972	295486

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S.N.	District	Panchayat Samiti	Demand-41	Demand-30	Demand-51	Total	Bank Name	IFSC Code	Account No.	PFMS Agency Unique Code	PS LGD Code
262	NAGPUR	DEGANA	9676	1907	2543	14126	AU BANK	AUBL0002255	2081225530889620	RJNA00007240	1323
263	NAGPUR	DIDWANA	11881	2342	3122	17345	HDFC BANK	HDFC0009356	50100277007829	RJNA00007235	1324
264	NAGPUR	JAYAL	13497	2660	3547	19704	RMGB BANK	RMGB0000343	83071838792	RJNA00007238	1325
265	NAGPUR	KHINVSAR	12436	2451	3268	18155	HDFC BANK	HDFC0002037	50100430812630	RJNA00007254	262085
266	NAGPUR	KUCHAMAN CITY	11258	2219	2958	16435	RMGB BANK	RMGB0000349	11334594720	RJNA00007252	1326
267	NAGPUR	LADNU	11612	2288	3051	16951	RMGB BANK	RMGB0000353	83071895728	RJNA00007255	1327
268	NAGPUR	MAKRANA	14102	2779	3706	20587	RMGB BANK	RMGB0000355	83071844218	RJNA00007242	1328
269	NAGPUR	MERTA	14944	2945	3927	21816	BOB BANK	BARB0MERTAC	33580100003363	RJNA00007239	1329
270	NAGPUR	MOLASAR	9340	1841	2454	13635	RMGB BANK	RMGB0000611	83071856063	RJNA00007234	262369
271	NAGPUR	MUNDWA	10434	2056	2742	15232	ICICI BANK	ICIC0003553	355301001656	RJNA00007237	1330
272	NAGPUR	NAGPUR	13564	2673	3564	19801	HDFC BANK	HDFC0002037	50100058570641	RJNA00007251	1331
273	NAGPUR	NAWA	8633	1701	2269	12603	BOB BANK	BARB0NAWAXX	42070100005999	RJNA00007253	262096
274	NAGPUR	PARBATSAR	12958	2554	3405	18917	AU BANK	AUBL0002227	2081222730250479	RJNA00007236	1332
275	NAGPUR	RIYAN BADI	6328	1247	1663	9238	RMGB BANK	RMGB0000375	11320260157	RJNA00007241	1333
276	PALI	BALI	16659	3283	4377	24319	RMGB BANK	RMGB0000005	83072081911	RJPA00004871	1334
277	PALI	DESURI	8570	1689	2252	12511	SBI BANK	SBIN0031192	51073011021	RJPA00004853	1335
278	PALI	JAITARAN	15515	3058	4077	22650	SBI BANK	SBIN0031194	51044633159	RJPA00004869	1336
279	PALI	KHARCHI(MAR.JUN)	13914	2742	3656	20312	SBI BANK	SBIN0031196	61080598839	RJPA00004861	1337
280	PALI	PALI	7800	1537	2050	11387	BOB BANK	BARB0DBPALI	95310100016598	RJPA00004852	1338
281	PALI	RAIPUR	15611	3077	4102	22790	SBI BANK	SBIN0031197	51051141806	RJPA00004870	1339
282	PALI	RANI STATION	8450	1665	2220	12335	RMGB BANK	RMGB0000061	11061008768	RJPA00004874	1340
283	PALI	ROHAT	9461	1865	2486	13812	SBI BANK	SBIN0031370	51061731101	RJPA00004862	1341
284	PALI	SOJAT	13457	2652	3536	19645	RMGB BANK	RMGB0000070	83071887047	RJPA00004873	1342
285	PALI	SUMERPUR	10929	2154	2872	15955	RMGB BANK	RMGB0000073	11073016980	RJPA00004872	1343
286	PRATAPGARH	ARNOD	6814	1343	1791	9948	AXIS BANK	UTIB0002934	920010001402221	RJPR00002602	1223
287	PRATAPGARH	CHHOTI SADRI	11494	2265	3020	16779	BRKGB BANK	BARB0BRGBXX	48180100001406	RJPR00002600	1229
288	PRATAPGARH	DALOT	7715	1521	2027	11263	HDFC BANK	HDFC0001841	50100371251030	RJPR00002845	295390
289	PRATAPGARH	DHAMOTAR	9019	1778	2370	13167	BRKGB BANK	BARB0BRGBXX	41900100019256	RJPR00002844	295424
290	PRATAPGARH	DHARIAWAD	17723	3493	4657	25873	ICICI BANK	ICIC0003710	669001700656	RJPR00002601	1377

Panchayat Samiti Allotment of 15th FC Grants 2022-23 (1st Installment) Un-Tied Interest

S.N.	District	Panchayat Samiti	Demand-41	Demand-30	Demand-51	Total	Bank Name	IFSC Code	Account No.	PFMS Agency Unique Code	PS LGD Code
291	PRATAPGARH	PEEPAL KHOONT	8585	1692	2256	12533	BOB BANK	BARB0PIPALK	13510100000184	RJPR00002640	1177
292	PRATAPGARH	PRATAPGARH	11510	2268	3024	16802	AXIS BANK	UTIB0002934	921010000069219	RJPR00002603	1235
293	PRATAPGARH	SUHAGPURA	6190	1220	1626	9036	PNB BANK	PUNB0262200	2622000100148169	RJPR00002846	295389
294	RAJSAMAND	AMET	7161	1411	1882	10454	SBI BANK	SBIN0031214	51054304734	RJRA00003528	1344
295	RAJSAMAND	BHIM	12373	2438	3251	18062	SBI BANK	SBIN0031215	51041231191	RJRA00003525	1345
296	RAJSAMAND	DELWADA	5733	1130	1507	8370	SBI BANK	SBIN0032233	40011439800	RJRA00003858	295391
297	RAJSAMAND	DEOGARH	6719	1324	1766	9809	SBI BANK	SBIN0031217	51057222076	RJRA00003544	1346
298	RAJSAMAND	KHAMNOR	8763	1727	2303	12793	HDFC BANK	HDFC0004256	50100418391839	RJRA00003545	1347
299	RAJSAMAND	KUMBHALGARH	10394	2048	2731	15173	HDFC BANK	HDFC0000985	50100388004691	RJRA00003526	1348
300	RAJSAMAND	RAILMAGRA	9423	1857	2476	13756	HDFC BANK	HDFC0000985	50100420263836	RJRA00003527	1349
301	RAJSAMAND	RAJSAMAND	11916	2348	3131	17395	KOTAK BANK	KKBK0000280	6346129870	RJRA00003547	1350
302	SAWAI MADHOPUR	BAMANWAS	12717	2506	3342	18565	SBI BANK	SBIN0031078	61184253854	RJSM00002952	1351
303	SAWAI MADHOPUR	BONLI	10244	2019	2692	14955	BOB BANK	BARB0BONLIX	14960100000749	RJSM00002954	1352
304	SAWAI MADHOPUR	CHAUTH KA BARWARA	10885	2145	2860	15890	BRKGB BANK	BARB0BRGBXX	41460100006886	RJSM00002964	262680
305	SAWAI MADHOPUR	GANGAPUR CITY	18288	3604	4805	26697	ICICI BANK	ICIC0006861	686101702287	RJSM00003456	1353
306	SAWAI MADHOPUR	KHANDAR	13264	2614	3485	19363	SBI BANK	SBIN0031081	61267993396	RJSM00002953	1354
307	SAWAI MADHOPUR	MALARNA DUNGAR	8498	1675	2233	12406	BOB BANK	BARB0MALDUN	29260100017141	RJSM00003437	295310
308	SAWAI MADHOPUR	SAWAI MADHOPUR	11681	2302	3069	17052	ICICI BANK	ICIC0000656	065601000627	RJSM00003455	1355
309	SIKAR	AJEETGARH	7273	1433	1911	10617	AU BANK	AUBL0002464	2181246431957150	RJSK00006401	295265
310	SIKAR	DANTA RAMGARH	9502	1873	2497	13872	BRKGB BANK	BARB0BRGBXX	47940100003206	RJSK00005751	1356
311	SIKAR	DHOD	16189	3190	4254	23633	AXIS BANK	UTIB0000763	921010026593587	RJSK00005750	1357
312	SIKAR	FATEHPUR	9996	1970	2627	14593	ICICI BANK	ICIC0007625	762501000201	RJSK00005761	1358
313	SIKAR	KHANDELA	15086	2973	3964	22023	AXIS BANK	UTIB0001466	921010020496950	RJSK00005747	1359
314	SIKAR	LACHHMANGARH	9571	1886	2515	13972	BRKGB BANK	BARB0BRGBXX	43520100001118	RJSK00005759	1360
315	SIKAR	NECHWA	5297	1044	1392	7733	BRKGB BANK	BARB0BRGBXX	45300100008998	RJSK00006513	295268
316	SIKAR	NEEM KA THANA	10352	2040	2720	15112	ICICI BANK	ICIC0006720	672001702549	RJSK00005749	1361
317	SIKAR	PALSANA	8916	1757	2343	13016	AXIS BANK	UTIB0000763	922010043185285	RJSK00006400	295269
318	SIKAR	PATAN	6101	1202	1603	8906	BRKGB BANK	BARB0BRGBXX	43240100009756	RJSK00005760	262226
319	SIKAR	PIPRALI	8112	1599	2131	11842	AXIS BANK	UTIB0004679	920010049910128	RJSK00005752	1362

Panchayat Samiti Allotment of 15th FC Grants 2022-23 (1st Installment) Un-Tied Interest

S.N.	District	Panchayat Samiti	Demand-41	Demand-30	Demand-51	Total	Bank Name	IFSC Code	Account No.	PFMS Agency Unique Code	PS LGD Code
320	SIKAR	SRI MADHOPUR	8502	1676	2234	12412	BRKGB BANK	BARB0BRGBXX	43010100003043	RJSK00005748	1363
321	SIROHI	ABU ROAD	13227	2607	3476	19310	AXIS BANK	UTIB0001126	918010113392859	RJSR00002577	1364
322	SIROHI	PINDWARA	21025	4144	5525	30694	SBI BANK	SBIN0031187	61132197796	RJSR00002581	1365
323	SIROHI	REODAR	19765	3895	5194	28854	SBI BANK	SBIN0031188	37124696582	RJSR00002149	1366
324	SIROHI	SHEOGANJ	10180	2006	2675	14861	HDFC BANK	HDFC0003435	50100401116182	RJSR00002582	1367
325	SIROHI	SIROHI	12173	2399	3199	17771	RMGB BANK	RMGB0000101	11101017317	RJSR00002157	1368
326	TONK	DEOLI	15150	2986	3981	22117	HDFC BANK	HDFC0002599	50100387132294	RJTO00003969	1369
327	TONK	MALPURA	16663	3284	4379	24326	SBI BANK	SBIN0031088	61133725239	RJTO00004017	1370
328	TONK	NEWAI	16387	3229	4306	23922	BRKGB BANK	BARB0BRGBXX	41640100016093	RJTO00004019	1371
329	TONK	PEEPLU	9266	1826	2435	13527	BOB BANK	BARB0PIPLOO	12880100018953	RJTO00004547	295476
330	TONK	TODARAISINGH	9658	1903	2538	14099	BOB BANK	BARB0TODARA	34230100005631	RJTO00004021	1372
331	TONK	TONK	9569	1886	2514	13969	ICICI BANK	ICIC0006801	680101702791	RJTO00004020	1373
332	TONK	UNIARA	12319	2428	3237	17984	BRKGB BANK	BARB0BRGBXX	41630100001193	RJTO00004018	1374
333	UDAIPUR	BARGAON	11472	2261	3015	16748	HDFC BANK	HDFC0002242	50100044945253	RJUD00007716	1375
334	UDAIPUR	BHINDER	8888	1752	2336	12976	ICICI BANK	ICIC0006904	690401702562	RJUD00007701	1376
335	UDAIPUR	GIRWA	13965	2752	3670	20387	SBI BANK	SBIN0031598	51010053199	RJUD00007705	1378
336	UDAIPUR	GOGUNDA	7972	1571	2095	11638	UNION BANK	UBIN0570559	705502010001671	RJUD00007704	1379
337	UDAIPUR	JAISAMAND	6597	1300	1734	9631	UNION BANK	UBIN0570508	705002010011388	RJUD00008895	295185
338	UDAIPUR	JHADOL	9530	1878	2504	13912	PNB BANK	PUNB0070700	0707000100098763	RJUD00007695	1380
339	UDAIPUR	JHALLARA	7221	1423	1897	10541	SBI BANK	SBIN0031225	61266997653	RJUD00007703	262257
340	UDAIPUR	KHERWARA	8247	1625	2167	12039	SBI BANK	SBIN0031220	51089923573	RJUD00007702	1381
341	UDAIPUR	KOTRA	16750	3301	4402	24453	SBI BANK	SBIN0031900	61021350457	RJUD00007729	1382
342	UDAIPUR	KURABAD	7019	1383	1844	10246	HDFC BANK	HDFC0003522	50100362964516	RJUD00007697	262276
343	UDAIPUR	LASADIYA	6634	1308	1743	9685	SBI BANK	SBIN0031450	61062069998	RJUD00007692	6846
344	UDAIPUR	MAVLI	16695	3290	4387	24372	SBI BANK	SBIN0031222	51039561509	RJUD00007699	1383
345	UDAIPUR	NAYAGAON	6762	1333	1777	9872	BOB BANK	BARB0KHERVA	31330100018328	RJUD00008548	295178
346	UDAIPUR	PHALASIYA	8577	1690	2254	12521	PNB BANK	PUNB0070700	0707000100256552	RJUD00007693	262252
347	UDAIPUR	RISHBHDEO	8998	1773	2365	13136	KOTAK BANK	KKBK0000276	4011652005	RJUD00007694	262235
348	UDAIPUR	SALUMBAR	9621	1896	2528	14045	SBI BANK	SBIN0031225	51088012981	RJUD00007698	1384

Panchayat Samiti Allotment of 15th FC Grants 2022-23 (1st Installment) **Un-Tied Interest**

S.N.	District	Panchayat Samiti	Demand-41	Demand-30	Demand-51	Total	Bank Name	IFSC Code	Account No.	PFMS Agency Unique Code	PS LGD Code
349	UDAIPUR	SARADA	6817	1344	1791	9952	SBI BANK	SBIN0031224	51083951007	RJUD00007724	1385
350	UDAIPUR	SAYRA	7642	1506	2008	11156	UNION BANK	UBIN0570559	705502010017130	RJUD00007700	262243
351	UDAIPUR	SEMARI	5241	1033	1377	7651	SBI BANK	SBIN0032350	61266210557	RJUD00007727	262269
352	UDAIPUR	VALLABHNAGAR	8616	1700	2273	12589	INDUSIND BANK	INDB0000337	100136783188	RJUD00008552	295182
		GRAND TOTAL :-	3773223	743628	991504	5508355					