

**Service Area Plan :: SRIGANGANAGAR**

**NUMBER OF VILLAGES UNDER EACH GRAM PANCHAYAT**

Name of Panchayat Samiti : Karanpur(0001)

Location code of Village Panchayat	Name of Panchayat	Name of Village & Code		Total Population Person	Name of bank with branch/ Branches at the Village	FI Identified village (2000+ population Villages)		Name of Service Area Bank of Gram Panchayat	Post office/sub-Post office Yes/No	
		Name of Village	Code			Name of allotted bank with branch	Proposed/existing delivery mode of Banking Services i.e. BC/ATM/Branch			
1	2	3	4	5	6	7 (a)	7(b)	8	9	
1	36 H (NAGGI)	36 H	00003100	2,187		PNB, SRIKARANPUR	BC	PNB, SRIKARANPUR	YES	
		34 H	00003200					PNB, SRIKARANPUR		
		35 H	00007800					37		PNB, SRIKARANPUR
		38 H	00007900							PNB, SRIKARANPUR
		37 H	00008000					1,268		PNB, SRIKARANPUR
		39 H	00008400							PNB, SRIKARANPUR
<b>TOTAL</b>				<b>3,492</b>						
2	6 FA (RADEWALA)	22 O-A	00012700	623				SBBJ, SRIKARANPUR		
		22 O-B	00012900					SBBJ, SRIKARANPUR		
		24 O	00013000					867		SBBJ, SRIKARANPUR
		8 FA	00013300					16		SBBJ, SRIKARANPUR
		6 FA	00013400					1,781		SBBJ, SRIKARANPUR
		5 FA	00013500					16		SBBJ, SRIKARANPUR
		2 FA	00013600					69		SBBJ, SRIKARANPUR
		<b>TOTAL</b>								
3	TIBA MOTASAR KHOONI	4 FFA	00021600	516				PNB, SRIKARANPUR		
		3 FFA	00021800	120				PNB, SRIKARANPUR		
		TIBA MOTASAR KHOD		00021900				73		PNB, SRIKARANPUR
		1 FFA	00022000	1,257						PNB, SRIKARANPUR
		20 FF	00022100	369						PNB, SRIKARANPUR
		19 FF	00022200	2,335						PNB, SRIKARANPUR
<b>TOTAL</b>				<b>2,335</b>						
4	52 GG (GULABEWALA)	44 GG	00017900	456				OBC, MANAKSAR		
		45 GG	00018000	3				OBC, MANAKSAR		
		49 GG	00018800	257				OBC, MANAKSAR		
		49 GG-A	00018900	1,258				OBC, MANAKSAR		
		52 GG	00023500	39				OBC, MANAKSAR		
		50 GG	00023600	267				OBC, MANAKSAR		
		54 GG	00023700	574				OBC, MANAKSAR		
		<b>TOTAL</b>								<b>2,854</b>
5	48 GG SHRINAGAR	40 GG	00018300	114				OBC, MANAKSAR		
		39 GG	00018400	1,278				OBC, MANAKSAR		
		48 GG	00018500	1,297				OBC, MANAKSAR		
		41 GG	00018600	18				OBC, MANAKSAR		
		42 GG	00018700	449				OBC, MANAKSAR		
		<b>TOTAL</b>								<b>3,156</b>
6	GHARGAWALI	37 F	00015300	157				GKSB, ARAYAN		
		1 MM	00015400	343				GKSB, ARAYAN		
		38 F	00015500	280				GKSB, ARAYAN		
		39 F	00015600	249				GKSB, ARAYAN		
		40 F	00015700	854				GKSB, ARAYAN		
		2 MM	00018200	828				GKSB, ARAYAN		
<b>TOTAL</b>				<b>2,711</b>						
7	ARAYAN	35 F	00014600	232				M.G.B.G.B., ARAYAN (32 F)		
		34 F	00014700	43				M.G.B.G.B., ARAYAN (32 F)		
		32 F	00014800	4,096				M.G.B.G.B., ARAYAN (YES)		
		30 F	00014900	443				M.G.B.G.B., ARAYAN (32 F)		
		31 F	00015100	75				M.G.B.G.B., ARAYAN (32 F)		
		33 F	00015200	94				M.G.B.G.B., ARAYAN (32 F)		
		<b>TOTAL</b>								<b>4,983</b>
8	KAMEENPURA	23 F	00009900	130				SBBJ, GULABEWALA		
		5 M	00010300	194				SBBJ, GULABEWALA		
		6 M	00010400	282				SBBJ, GULABEWALA		
		4 M	00010500	264				SBBJ, GULABEWALA		
		26 F	00010600	276				SBBJ, GULABEWALA		
		27 F	00010700	1,104				SBBJ, GULABEWALA		
		29 F	00015000	469				SBBJ, GULABEWALA		
		<b>TOTAL</b>								<b>2,719</b>
9	25 F (GULABEYWALA)	24 F	00009700	279				SBBJ, GULABEWALA		
		28 F	00010800	2,874				SBBJ, GULABEWALA		
		25 F	00010900					SBBJ, GULABEWALA		
		2 N	00011000					SBBJ, GULABEWALA		
		1 N	00011100	678				SBBJ, GULABEWALA		
<b>TOTAL</b>				<b>3,831</b>						
10	3 O	8 O	00009000	458				SBBJ, GULABEWALA		
		3 O	00011300	492				SBBJ, GULABEWALA		
		4 O	00011400	712				SBBJ, GULABEWALA		
		5 O	00011500	232				SBBJ, GULABEWALA		
		6 O-B	00011600	246				SBBJ, GULABEWALA		
		6 O-A	00011700	337				SBBJ, GULABEWALA		
		7 O	00011900	481				SBBJ, GULABEWALA		
		<b>TOTAL</b>								<b>2,958</b>

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		Name of Village	Code			Name of allotted bank with branch	Proposed/existing delivery mode of Banking Services i.e. BC/ATM/Branch			
1	2	3	4	5	6	7 (a)	7(b)	8	9	
11	15 O	14 O	00008800	328				SBBJ, SRIKARANPUR		
		9 O	00008900	380				SBBJ, SRIKARANPUR		
		15 O	00012200	460				SBBJ, SRIKARANPUR		
		16 O	00012300	331				SBBJ, SRIKARANPUR		
		17 O	00012500	813				SBBJ, SRIKARANPUR		
		19 O	00012600	336				SBBJ, SRIKARANPUR		
		<b>TOTAL</b>		<b>2,648</b>						
12	2 W (GURUSAR)	20 H	00004500	618				SBBJ, GULABEWALA		
		19 H	00006500	283				SBBJ, GULABEWALA		
		1 W	00006600	15				SBBJ, GULABEWALA		
		3 W	00006700	292				SBBJ, GULABEWALA		
		2 W	00006800	1,296				SBBJ, GULABEWALA		
		4 W	00009500	249				SBBJ, GULABEWALA		
		5 W	00009600	401				SBBJ, GULABEWALA		
		10 W	00011200	432				SBBJ, GULABEWALA		
				<b>TOTAL</b>		<b>3,586</b>				
		13	PHUSEWALA	19 F	00006200	669				SBBJ, GULABEWALA
20 F	00006300			275				SBBJ, GULABEWALA		
22 F	00009800			33				SBBJ, GULABEWALA		
21 F	00010000			55				SBBJ, GULABEWALA		
1 M	00010100			43				SBBJ, GULABEWALA		
2 M	00010200			1,997				SBBJ, GULABEWALA		
		<b>TOTAL</b>		<b>3,072</b>						
14	MALKANA	16/17 H	00005100	1,408				SBBJ, KESRISINGHPUR		
		KALAN	14 H	00005300	129			SBBJ, KESRISINGHPUR		
			15 H	00005400	37			SBBJ, KESRISINGHPUR		
			1 T	00005500	28			SBBJ, KESRISINGHPUR		
			2 T	00005600	1,918			SBBJ, KESRISINGHPUR		
			4 T	00005700	6			SBBJ, KESRISINGHPUR		
			3 T	00005800	690			SBBJ, KESRISINGHPUR		
			2 U	00005900	65			SBBJ, KESRISINGHPUR		
			5 U (RURAL)	00006000	19			SBBJ, KESRISINGHPUR		
			4 U (RURAL)	00006100	20			SBBJ, KESRISINGHPUR		
		3 U (RURAL)	00006400	100			SBBJ, KESRISINGHPUR			
		<b>TOTAL</b>		<b>4,420</b>						
15	MOHALA	1 R	00001200	82				SBBJ, KESRISINGHPUR		
		2 R	00001300	35				SBBJ, KESRISINGHPUR		
		4 R	00001400	75				SBBJ, KESRISINGHPUR		
		3 R	00001500	49				SBBJ, KESRISINGHPUR		
		12 H	00001600	2,037		SBBJ, KESRISINGHPUR	BC	SBBJ, KESRISINGHPUR	YES	
				<b>TOTAL</b>		<b>2,278</b>				
16	MAKLANA	5 S-B	00000700					SBBJ, KESRISINGHPUR		
		KHURD	5 S-A	00000800				SBBJ, KESRISINGHPUR		
			3 S	00000900				SBBJ, KESRISINGHPUR		
			1 S	00001000				SBBJ, KESRISINGHPUR		
			10 H	00001100	709			SBBJ, KESRISINGHPUR		
			11 H	00001700	306			SBBJ, KESRISINGHPUR		
			2 S	00001800				SBBJ, KESRISINGHPUR		
			4 S	00001900	1,817			SBBJ, KESRISINGHPUR		
			6 S	00002000	2			SBBJ, KESRISINGHPUR		
			13 H	00005200	913			SBBJ, KESRISINGHPUR		
		<b>TOTAL</b>		<b>3,747</b>						
17	42 H	32 H	00007600	365				SBBJ, SRIKARANPUR		
		32 H-A	00007700					SBBJ, SRIKARANPUR		
		23 O	00008100	615				SBBJ, SRIKARANPUR		
		42 H	00008200	328				SBBJ, SRIKARANPUR		
		41 H	00008300					SBBJ, SRIKARANPUR		
		40 H-B	00008500	204				SBBJ, SRIKARANPUR		
		40 H-A	00008600	27				SBBJ, SRIKARANPUR		
		31 H	00008700	398				SBBJ, SRIKARANPUR		
		21 O	00012800					SBBJ, SRIKARANPUR		
				<b>TOTAL</b>		<b>1,937</b>				
18	9 FA	11 FA	00013100	138				PNB, SRIKARANPUR		
		(MAJHIWALA)	10 FA	00013200				PNB, SRIKARANPUR		
			9 FA	00016800	1,407			PNB, SRIKARANPUR		
			12 FA	00016900	471			PNB, SRIKARANPUR		
			3 FB	00017000	851			PNB, SRIKARANPUR		
			2 FB	00017100				PNB, SRIKARANPUR		
			1 FB	00017200				PNB, SRIKARANPUR		
			4 F-B	00020100				PNB, SRIKARANPUR		
		<b>TOTAL</b>		<b>2,867</b>						
19	2 F-C (MUKAN)	1 F-C	00020000	249				PNB, SRIKARANPUR		
		2 F-C	00020200	1,120				PNB, SRIKARANPUR		
		3 F-C	00020300	240				PNB, SRIKARANPUR		
		59 F-B	00020500	286				PNB, SRIKARANPUR		
		59 F-A	00020600	408				PNB, SRIKARANPUR		

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		Name of Village	Code			Name of allotted bank with branch	Proposed/existing delivery mode of Banking Services i.e. BC/ATM/Branch		
1	2	3	4	5	6	7 (a)	7(b)	8	9
		<b>TOTAL</b>		<b>2,303</b>					
20	2 FFA	58 F-A	00020700	526				PNB, SRIKARANPUR	
		57 F	00020800	477				PNB, SRIKARANPUR	
		58 F	00020900	99				PNB, SRIKARANPUR	
		5 FFA	00021500	141				PNB, SRIKARANPUR	
		2 FFA	00021700	322				PNB, SRIKARANPUR	
		<b>TOTAL</b>		<b>1,565</b>					
21	61 F	4 F-C	00020400	280				PNB, SRIKARANPUR	
		61 F-A	00021000	11				PNB, SRIKARANPUR	
		61 F	00021100	792				PNB, SRIKARANPUR	
		63 F	00021200	487				PNB, SRIKARANPUR	
		62 F	00021300	477				PNB, SRIKARANPUR	
		60 F	00021400	482				PNB, SRIKARANPUR	
		<b>TOTAL</b>		<b>2,529</b>					
22	56 F	52 F	00019700	497				PNB, SRIKARANPUR	
		54 F	00019900	859				PNB, SRIKARANPUR	
		56 F	00022300	465				PNB, SRIKARANPUR	
		55 F	00022400	487				PNB, SRIKARANPUR	
		53 F	00022500	490				PNB, SRIKARANPUR	
		<b>TOTAL</b>		<b>2,798</b>					
23	2 X	13 S-B	00000300					PNB, DHANOOOR	
		13 S-A	00000400					PNB, DHANOOOR	
		1 X	00002700	855				PNB, DHANOOOR	
		2 X	00002800	363				PNB, DHANOOOR	
		28 H	00003400	273				PNB, DHANOOOR	
		4 X	00003500	376				PNB, DHANOOOR	
		3 X	00003600	303				PNB, DHANOOOR	
		7 V	00003700	221				PNB, DHANOOOR	
		<b>TOTAL</b>		<b>2,391</b>					
24	43 GG (KHARALA)	41 F	00015800	143				SBBJ, SRIKARNPUR	
		41 F-A	00015900	231				SBBJ, SRIKARNPUR	
		42 F	00016000	497				SBBJ, SRIKARNPUR	
		1 FF	00016100	115				SBBJ, SRIKARNPUR	
		3 FF	00017800	301				SBBJ, SRIKARNPUR	
		43 GG	00018100	1,562				SBBJ, SRIKARNPUR	
		<b>TOTAL</b>		<b>2,849</b>					
25	10 O	11 O-B	00011800	247				SBBJ, SRIKARANPUR	
		11 O-A	00012000	29				SBBJ, SRIKARANPUR	
		12 O	00012100	107				SBBJ, SRIKARANPUR	
		13 O (RURAL)	00012400	1,264				SBBJ, SRIKARANPUR	
		10 O	00014300	666				SBBJ, SRIKARANPUR	
		2 O	00014400	426				SBBJ, SRIKARANPUR	
		1 O	00014500	378				SBBJ, SRIKARANPUR	
		<b>TOTAL</b>		<b>3,117</b>					
26	MODA	1 FA	00013700	28				SBBJ, SRIKARANPUR	
		46 F (RURAL)	00013800	1,021				SBBJ, SRIKARANPUR	
		45 F	00013900	414				SBBJ, SRIKARANPUR	
		44 F	00014000	27				SBBJ, SRIKARANPUR	
		43 F	00014100	1,344				SBBJ, SRIKARANPUR	
		36 F	00014200	402				SBBJ, SRIKARANPUR	
		<b>TOTAL</b>		<b>3,236</b>					
27	25 H (DALPATSINGHPUR)	26 H	00003800	474				PNB, SRIKARANPUR	
		22 H	00006900	398				PNB, SRIKARANPUR	
		23 H	00007000	437				PNB, SRIKARANPUR	
		25 H	00007100	428				PNB, SRIKARANPUR	
		27 H-A	00007200	288				PNB, SRIKARANPUR	
		30 H	00007300	248				PNB, SRIKARANPUR	
		27 H	00007400	117				PNB, SRIKARANPUR	
		9 W	00009100	715				PNB, SRIKARANPUR	
		8 W	00009200	275				PNB, SRIKARANPUR	
		7 W	00009300	432				PNB, SRIKARANPUR	
		6 W	00009400	350				PNB, SRIKARANPUR	
		<b>TOTAL</b>		<b>4,162</b>					
28	KEEKARWALI	7 S	00002100	1,226				SBBJ, KESRISINGHPUR	
		8 S	00002200	288				SBBJ, KESRISINGHPUR	
		2 V II	00004800					SBBJ, KESRISINGHPUR	
		2 V I	00004900	694				SBBJ, KESRISINGHPUR	
		18 H	00005000	343				SBBJ, KESRISINGHPUR	
		<b>TOTAL</b>		<b>2,551</b>					
29	8 V	24 H-B	00003900	100				PNB, DHANOOOR	
		8 V	00004000	345				PNB, DHANOOOR	
		4 V	00004100	385				PNB, DHANOOOR	
		24 H-A	00004200					PNB, DHANOOOR	
		21 H	00004300	504				PNB, DHANOOOR	
		3 V	00004400	483				PNB, DHANOOOR	
		1 V I	00004600	449				PNB, DHANOOOR	

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		Name of Village	Code			Name of allotted bank with branch	Proposed/existing delivery mode of Banking Services i.e. BC/ATM/Branch		
1	2	3	4	5	6	7 (a)	7(b)	8	9
		1 V II	00004700	128				PNB, DHANOOR	
		<b>TOTAL</b>		<b>2,394</b>					
30	NOOR	9 S-B	00000500	405				PNB, DHANOOR	
		9 S-A	00000600					PNB, DHANOOR	
		10 S	00002300	136				PNB, DHANOOR	
		11 S	00002400					PNB, DHANOOR	
		6 V	00002500	3,286	PNB, DHANOOR			PNB, DHANOOR	YES
		12 S	00002600	47				PNB, DHANOOR	
		<b>TOTAL</b>		<b>3,874</b>					
31	14 S (MAGHIWALA)	15 S	00000100	15				PNB, SRIKARANPUR	
		14 S	00000200	1,114				PNB, SRIKARANPUR	
		17 S	00002900	265				PNB, SRIKARANPUR	
		16 S	00003000	484				PNB, SRIKARANPUR	
		33 H	00003300	429				PNB, SRIKARANPUR	
		29 H	00007500	396				PNB, SRIKARANPUR	
		<b>TOTAL</b>		<b>2,703</b>					
32	14 FF	12 FF	00022600	382				OBC, MANAKSAR	
		15 FF	00022700	292				OBC, MANAKSAR	
		16 FF	00022800	336				OBC, MANAKSAR	
		18 FF	00022900	487				OBC, MANAKSAR	
		17 FF	00023000	319				OBC, MANAKSAR	
		14 FF	00023100	508				OBC, MANAKSAR	
		14 FF-A	00023200					OBC, MANAKSAR	
		<b>TOTAL</b>		<b>2,324</b>					
33	9 FF (BAROPAL)	2 FF	00016200	401				SBBJ, SRIKARANPUR	
		48 F	00017500	788				SBBJ, SRIKARANPUR	
		9 FF	00017600	807				SBBJ, SRIKARANPUR	
		4 FF	00017700	94				SBBJ, SRIKARANPUR	
		11 FF-A	00019400					SBBJ, SRIKARANPUR	
		10 FF	00019500	435				SBBJ, SRIKARANPUR	
		11 FF-B	00019600	366				SBBJ, SRIKARANPUR	
		<b>TOTAL</b>		<b>2,891</b>					
34	50 F (ROOPNAGAR)	47 FA	00016300	346				SBBJ, SRIKARANPUR	
		47 F	00016400	276				SBBJ, SRIKARANPUR	
		3 FA	00016500	10				SBBJ, SRIKARANPUR	
		4 FA	00016600					SBBJ, SRIKARANPUR	
		7 FA	00016700					SBBJ, SRIKARANPUR	
		50 F	00017300	1,032				SBBJ, SRIKARANPUR	
		49 F	00017400	983				SBBJ, SRIKARANPUR	
		51 F	00019800	345				SBBJ, SRIKARANPUR	
		<b>TOTAL</b>		<b>2,992</b>					
35	13 FF (MANAKSAR)	5 FF	00019000	218				OBC, MANAKSAR	
		6 FF	00019100	429				OBC, MANAKSAR	
		7 FF	00019200	293				OBC, MANAKSAR	
		8 FF	00019300					OBC, MANAKSAR	
		13 FF	00023300	1,450	OBC, MANAKSAR			OBC, MANAKSAR	YES
		53 GG	00023400	575				OBC, MANAKSAR	
		<b>TOTAL</b>		<b>2,965</b>					

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Name of Panchayat Samiti : Ganganagar(0002)

Location code of Village Panchayat	Name of Panchayat	Name of Village & Code		Total Population	Name of bank with branch/ Branches at the Village	FI Identified village (2000+ population Villages)		Name of Service Area Bank of Gram Panchayat	Post office/sub-Post office Yes/No
		Name of Village	Code	Person		Name of allotted bank with branch	Proposed/existing delivery mode of Banking Services i.e. BC/ATM/Branch		
1	2	3	4	5	6	7 (a)	7(b)	8	9
1	KOTHA (2 B)	4A	00025300	1				MGBGB, 2BD KOTHA	
		3A	00025200	45				MGBGB, 2BD KOTHA	
		1A	00025400	817				MGBGB, 2BD KOTHA	
		2A	00025500	141				MGBGB, 2BD KOTHA	
		SHARKAJ NAHAR	00025600	6				MGBGB, 2BD KOTHA	
		SHARKAJ NAHAR	00025700	2				MGBGB, 2BD KOTHA	
		1 B	00025800	23				MGBGB, 2BD KOTHA	
		2 B	00025900	2,854	MGBGB, 2BD KOTHA			MGBGB, 2BD KOTHA	YES
		3 B	00026400	472				MGBGB, 2BD KOTHA	
			<b>TOTAL</b>			<b>4,361</b>			
2	PAKKI (4 B)	2 C	00026600	173				MGBGB, 2BD KOTHA	
		5 B	00026200	16				MGBGB, 2BD KOTHA	
		4 B	00026300	2,524		MGBGB, 2BD BC		MGBGB, 2BD KOTHA	YES
		SHARKAJ NAHAR	00026500	164				MGBGB, 2BD KOTHA	
		3 C	00026700	801				MGBGB, 2BD KOTHA	
	<b>TOTAL</b>			<b>3,678</b>					
3	HINDUMALKOT (7 B)	6 B	00026100	29				MGBGB, HINDUMALKOTHA	
		7 C II	00024900					MGBGB, HINDUMALKOTHA	
		7C I	00025000	168				MGBGB, HINDUMALKOTHA	
		7B	00025100	3,048	MGBGB, HINDUMALKOT			MGBGB, HINDUMALKOTHA	YES
		8 B	00026000	133				MGBGB, HINDUMALKOTHA	
		5 C	00026800	4				MGBGB, HINDUMALKOTHA	
	<b>TOTAL</b>			<b>3,382</b>					
4	DULLAPUR KERE (5 D)	6 D	00027600	28				MGBGB, DULLAPUR KERI	
		8 C	00024800					MGBGB, DULLAPUR KERI	
		6 C	00026900	13				MGBGB, DULLAPUR KERI	
		4 D	00027400	392				MGBGB, DULLAPUR KERI	
		5 D	00027500	4,429	MGBGB, DULAPURKERI			MGBGB, DULLAPUR KERI	YES
		3 D	00027900	333				MGBGB, DULLAPUR KERI	
	<b>TOTAL</b>			<b>5,195</b>					
5	ORKI (4 C)	1 C	00027100	1,392				SBBJ, MIRZEWALA	
		4 C	00027000	2,484		SBBJ, MIRZEWAL	BC	SBBJ, MIRZEWALA	YES
		SHARKAJ NAHAR	00027200	44				SBBJ, MIRZEWALA	
		1 D	00027300	211				SBBJ, MIRZEWALA	
		2 D	00028000	768				SBBJ, MIRZEWALA	
		SHARKAJ NAHAR	00028100	144				SBBJ, MIRZEWALA	
	<b>TOTAL</b>			<b>5,043</b>					
6	SHIVPUR (1 F)	500 LNP	00028200	911				OBC FATUHI, MGBGB SHIVPUR	
		3 E II	00027700	12				OBC FATUHI, MGBGB SHIVPUR	
		3 E I	00027800	56				OBC FATUHI, MGBGB SHIVPUR	
		1 E	00028300	90				OBC FATUHI, MGBGB SHIVPUR	
		2 E	00028400	71				OBC FATUHI, MGBGB SHIVPUR	
		4 E	00028500	960				OBC FATUHI, MGBGB SHIVPUR	
		1 F	00028600	2,842	OBC FATUHI, MGBGB SHIVPUR			OBC FATUHI, MGBGB SHIVPUR	YES
			<b>TOTAL</b>			<b>4,942</b>			
7	MADENRA (7 D)	8D	00024600	4				MGBGB, SHIVPUR	
		2H	00024500	1,255				MGBGB, SHIVPUR	
		7D	00024700	980				MGBGB, SHIVPUR	
		1 H	00029100	674				MGBGB, SHIVPUR	
		3 H	00029200	176				MGBGB, SHIVPUR	
			<b>TOTAL</b>			<b>3,089</b>			
8	ROHINAWALI (2 P)	5H	00024300	419				MGBGB, 5 P KONI	
		4 H	00024400					MGBGB, 5 P KONI	
		2 P	00029300	2,284		MGBGB, 5P BC		MGBGB, 5 P KONI	YES
		3 P	00029400					MGBGB, 5 P KONI	
		4 P	00030600	136				MGBGB, 5 P KONI	
		1 P	00030800	92				MGBGB, 5 P KONI	
	<b>TOTAL</b>			<b>2,931</b>					
9	KONI (5 P)	5 P	00030700	4,300	MGBGB, 5P KONI			MGBGB, 5 P KONI	YES
		3 F	00030900	99				MGBGB, 5 P KONI	
		4 F	00031000	376				MGBGB, 5 P KONI	
		5 F	00032100	110				MGBGB, 5 P KONI	
		6 F	00032200	1,206				MGBGB, 5 P KONI	
	<b>TOTAL</b>			<b>6,091</b>					

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1	2	3	4	5	6	7 (a)	7(b)	8	9
10	DAULATPURA (3 Q)	2 Q	00029500	9				MGBGB, 3Q, DAULATPURA	
		4 Q	00029600					MGBGB, 3Q, DAULATPURA	
		3 Q	00029700	4,177	MGBGB, 3Q DAULATPURA			MGBGB, 3Q, DAULATPURA	YES
		7 Q	00030200	5				MGBGB, 3Q, DAULATPURA	
		6 Q	00030300	27				MGBGB, 3Q, DAULATPURA	
		5 Q	00030400					MGBGB, 3Q, DAULATPURA	
		<b>TOTAL</b>		<b>4,218</b>					
11	SAGATPURA (8 H)	6H	00024100	19				MGBGB, 3Q, DAULATPURA	
		9H	00023800	375				MGBGB, 3Q, DAULATPURA	
		8H	00023900	1,016				MGBGB, 3Q, DAULATPURA	
		7H	00024000					MGBGB, 3Q, DAULATPURA	
		1Q	00024200	5				MGBGB, 3Q, DAULATPURA	
		8 Q	00029800	399				MGBGB, 3Q, DAULATPURA	
		10 Q	00029900	506				MGBGB, 3Q, DAULATPURA	
				<b>TOTAL</b>		<b>2,320</b>			
12	BAKHTANA (11 Q)	13 Q	00033000	208				MGBGB, 3Q, DAULATPURA	
		10 Q-A	00030000	2				MGBGB, 3Q, DAULATPURA	
		9 Q	00030100	726				MGBGB, 3Q, DAULATPURA	
		11 Q	00032700	1,135				MGBGB, 3Q, DAULATPURA	
		12 Q	00032800	589				MGBGB, 3Q, DAULATPURA	
		14 Q	00032900	215				MGBGB, 3Q, DAULATPURA	
		<b>TOTAL</b>		<b>2,875</b>					
13	MAHEELI RATHAN (15 F)	16 F	00033100	198				SBBJ, MIRZEWALA	
		13 F	00033200	457				SBBJ, MIRZEWALA	
		14 F	00036000	271				SBBJ, MIRZEWALA	
		15 F I	00036200	313				SBBJ, MIRZEWALA	
		15 F II	00036300	245				SBBJ, MIRZEWALA	
		17 F	00036400	254				SBBJ, MIRZEWALA	
		18 F	00036500	561				SBBJ, MIRZEWALA	
		3 L	00036600	4,147		SBBJ, MIRZEW	BC	SBBJ, MIRZEWALA	YES
		2 L	00036700	82				SBBJ, MIRZEWALA	
		1 L	00036800	4				SBBJ, MIRZEWALA	
		<b>TOTAL</b>		<b>6,532</b>					
14	MIRJEWALA (12 F)	1 K	00033600	32				SBBJ, MIRZEWALA	
		7 F	00030500	675				SBBJ, MIRZEWALA	
		8 F	00032400	22				SBBJ, MIRZEWALA	
		9 F	00032500	12				SBBJ, MIRZEWALA	
		10 F	00032600	1,162				SBBJ, MIRZEWALA	
		12 F	00033300	4,909	SBBJ, MIRZEWALA			SBBJ, MIRZEWALA	YES
		11 AF	00033400	7				SBBJ, MIRZEWALA	
		11 F	00033500	81				SBBJ, MIRZEWALA	
		2 K	00033700	326				SBBJ, MIRZEWALA	
		3 K	00035700	339				SBBJ, MIRZEWALA	
		5 K	00035800	67				SBBJ, MIRZEWALA	
		4 K	00035900	65				SBBJ, MIRZEWALA	
		14 AF	00036100	66				SBBJ, MIRZEWALA	
				<b>TOTAL</b>		<b>7,763</b>			
15	MOHANPURA (8 Y)	10 Y	00033800					MGBGB, 5P KONI	
		9 Y	00032000	385				MGBGB, 5P KONI	
		11 Y	00032300	611				MGBGB, 5P KONI	
		8 Y	00033900	2,370		MGBGB, 5P K	BC	MGBGB, 5P KONI	YES
		7 Y	00034000	161				MGBGB, 5P KONI	
		2 b	00035400	245				MGBGB, 5P KONI	
		4 b	00035500				MGBGB, 5P KONI		
		<b>TOTAL</b>		<b>3,772</b>					
16	KHAWATAL BANA (2 F)	1 G	00028800	291				OBC, FATUHI	
		2 F	00028700	4,076		OBC, FATUH	BC	OBC, FATUHI	YES
		2 J	00028900	77				OBC, FATUHI	
		1 J	00029000	143				OBC, FATUHI	
		2 G	00031300	474				OBC, FATUHI	
		<b>TOTAL</b>		<b>5,061</b>					
17	KALIA (3 G)	3 J	00031100	150				BOI, SAHUWALA	
		4 J	00031200	6				BOI, SAHUWALA	
		3 G	00031400	5,711		BOI, SAHUW	BC	BOI, SAHUWALA	YES
		4 G	00031500	227				BOI, SAHUWALA	
		4 Y	00031800	291				BOI, SAHUWALA	
		<b>TOTAL</b>		<b>6,385</b>					
18	SADHUWALI (1 D)	4 d	00034900	371				MGBGB, DULAPURKERI	
		1 d	00034400	5,512		M.G.B.G.B., DU	BC	MGBGB, DULAPURKERI	YES
		3 d	00034500	306				MGBGB, DULAPURKERI	

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1	2	3	4	5	6	7 (a)	7(b)	8	9
		2 d	00035000	760				MGBGB, DULAPURKERI	
		3 b	00037300	786				MGBGB, DULAPURKERI	
		<b>TOTAL</b>		<b>7,735</b>					
19	9 Z	3 g	00044000	350				OBC, 15 Z	
		5 b	00035600	529				OBC, 15 Z	
		11 Z	00037200	653				OBC, 15 Z	
		9 Z	00037400	685				OBC, 15 Z	
		7 Z	00037500	1,333				OBC, 15 Z	
		<b>TOTAL</b>		<b>3,550</b>					
20	3 C	1 C	00040100	382				MGBGB, KOTHA	
		4 C	00036900	467				MGBGB, KOTHA	
		3 C	00037000	782				MGBGB, KOTHA	
		2 C	00037100	488				MGBGB, KOTHA	
		5 C	00040400	373				MGBGB, KOTHA	
		<b>TOTAL</b>		<b>2,492</b>					
21	18 Z	19 Z	00040500	518				OBC 15Z	
		13 Z	00040000	448				OBC 15Z	
		16 Z	00040200	400				OBC 15Z	
		18 Z	00040300	434				OBC 15Z	
		17 Z	00041300	482				OBC 15Z	
		<b>TOTAL</b>		<b>2,282</b>					
22	SAHIB SINGH WALA	24 Z	00040800	250				OBC 15Z	
		21 Z	00040600	23				OBC 15Z	
		23 Z	00040700	586				OBC 15Z	
		3 M	00040900	1,275				OBC 15Z	
		25 Z	00041000					OBC 15Z	
		<b>TOTAL</b>		<b>2,134</b>					
23	3 h	4 h	00044700	442				OBC 15Z	
		22 Z	00041100	244				OBC 15Z	
		20 Z	00041200	527				OBC 15Z	
		1 h	00044500	424				OBC 15Z	
		3 h	00044600	567				OBC 15Z	
		7 g	00046000	776				OBC 15Z	
		<b>TOTAL</b>		<b>2,980</b>					
24	10 Z	10 a	00044400	702				OBC 15Z	
		6 Z	00037700	184				OBC 15Z	
		3 a	00039500	376				OBC 15Z	
		6 Z-A	00039600	212				OBC 15Z	
		8 Z	00039700	282				OBC 15Z	
		10 Z	00039800	318				OBC 15Z	
		12 Z	00039900	866				OBC 15Z	
		15 Z	00041400	1,537				OBC 15Z	
		14 Z	00041500	121				OBC 15Z	
		8 a	00041600	791				OBC 15Z	
		<b>TOTAL</b>		<b>5,389</b>					
25	SAHUWALA (3 f)	6 a	00041700	681				BOI SAHUWALA	
		5 a	00041800	1,059				BOI SAHUWALA	
		4 a	00041900	206				BOI SAHUWALA	
		3 f	00042000	5,711	BOI SAHUWALA			BOI SAHUWALA	YES
		4 f	00043700	264				BOI SAHUWALA	
		7 a II	00044100	378				BOI SAHUWALA	
		7 a I	00044200	368				BOI SAHUWALA	
		<b>TOTAL</b>		<b>8,667</b>					
26	4 ML	4ML	00042200	1,084				MGBGB, KHAYALIWALA	
		6 e(RURAL)	00039300	52				MGBGB, KHAYALIWALA	
		1 a	00039400	27				MGBGB, KHAYALIWALA	
		1 f	00042100	700				MGBGB, KHAYALIWALA	
		7c (RURAL)	00042300	912				MGBGB, KHAYALIWALA	
		5e (RURAL)	00042400	643				MGBGB, KHAYALIWALA	
		<b>TOTAL</b>		<b>3,418</b>					
27	2 ML	4 e	00039000	760				MGBGB, KHAYALIWALA	
		2 e(RURAL)	00039100	831				MGBGB, KHAYALIWALA	
		3 e(RURAL)	00039200	162				MGBGB, KHAYALIWALA	
		2ML	00042500	2,590		MGBGB, KHA	BC	MGBGB, KHAYALIWALA	YES
		3ML	00042600	871				MGBGB, KHAYALIWALA	
		<b>TOTAL</b>		<b>5,214</b>					
28	KUNDALWALI (6 LNP)	6 LNP	00038800	1,313				MGBGB, KHAYALIWALA	
		8 LNP	00038300	328				MGBGB, KHAYALIWALA	
		10 LNP	00038400	537				MGBGB, KHAYALIWALA	
		9 LNP	00038500	472				MGBGB, KHAYALIWALA	

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1	2	3	4	5	6	7 (a)	7(b)	8	9
		7 LNP	00038600	662				MGBGB, KHAYALIWALA	
		15 ML	00038900	645				MGBGB, KHAYALIWALA	
		<b>TOTAL</b>		<b>3,957</b>					
29	KHAYALIWALA (11 LNP)	17ML	00042700	1,328				MGBGB, KHAYALIWALA	
		16ML	00042800	667				MGBGB, KHAYALIWALA	
		11LNP	00042900	1,890				MGBGB, KHAYALIWALA	
		12LNP	00043000	380				MGBGB, KHAYALIWALA	
		SHYAMSINGHWA	00043100	1,380				MGBGB, KHAYALIWALA	
		<b>TOTAL</b>		<b>5,645</b>					
30	HIRANAWALI (18 ML)	19 ML	00047800	1,025				MGBGB, KHAYALIWALA	
		PATTI KHEEYAN	00043200	11				MGBGB, KHAYALIWALA	
		PATTI KHEEYAN	00043300	742				MGBGB, KHAYALIWALA	
		13 LNP I	00043400	129				MGBGB, KHAYALIWALA	
		18 ML	00047200	807				MGBGB, KHAYALIWALA	
		13 LNP II	00047300	178				MGBGB, KHAYALIWALA	
		14 LNP	00047400	24				MGBGB, KHAYALIWALA	
		501 LNP	00047500	805				MGBGB, KHAYALIWALA	
		22 LNP	00047700	83				MGBGB, KHAYALIWALA	
		<b>TOTAL</b>		<b>3,804</b>					
31	NETRAM (2 HH I)	17 GG	00046800	143				MGBGB, MAHIYAWALI	
		5 ML	00043500	422				MGBGB, MAHIYAWALI	
		1 g	00046900	399				MGBGB, MAHIYAWALI	
		2 HH I	00047000	4,007		MGBGB, MAH BC		MGBGB, MAHIYAWALI	YES
		2 HH II	00047100	308				MGBGB, MAHIYAWALI	
		<b>TOTAL</b>		<b>5,279</b>					
32	GOVINDPURA (18 GG)	2 f	00043600	282				MGBGB, MAHIYAWALI	
		2 g I	00043800	12				MGBGB, MAHIYAWALI	
		2 g II	00043900	795				MGBGB, MAHIYAWALI	
		19 GG	00046600	317				MGBGB, MAHIYAWALI	
		18 GG	00046700	1,876				MGBGB, MAHIYAWALI	
		3 HH	00048000	482				MGBGB, MAHIYAWALI	
		13 HH	00048100					MGBGB, MAHIYAWALI	
		<b>TOTAL</b>		<b>3,764</b>					
33	SAHARANWAL (5 G)	6 g II	00046100	310				BOI, SAHUWALA	
		9 a	00044300	553				BOI, SAHUWALA	
		6 g I	00046200	432				BOI, SAHUWALA	
		5 g	00046300	1,289				BOI, SAHUWALA	
		4 g	00046400	11				BOI, SAHUWALA	
		<b>TOTAL</b>		<b>2,595</b>					
34	BURZWALI (21 GG)	1 LL	00048300	51				BOI, SAHUWALA	
		20 GG	00046500	726				BOI, SAHUWALA	
		21 GG	00048400	1,245				BOI, SAHUWALA	
		22 GG	00048500	134				BOI, SAHUWALA	
		23 GG	00048600	1,062				BOI, SAHUWALA	
		<b>TOTAL</b>		<b>3,218</b>					
35	27 GG	8 g II	00045900	311				PSB, CHUNAWAD	
		10 g	00045400	411				PSB, CHUNAWAD	
		9 g	00045500	648				PSB, CHUNAWAD	
		2 h II	00045600	532				PSB, CHUNAWAD	
		2 h I	00045700					PSB, CHUNAWAD	
		8 g I	00045800	71				PSB, CHUNAWAD	
		27 GG	00049000	478				PSB, CHUNAWAD	
		<b>TOTAL</b>		<b>2,451</b>					
36	13 g	12 g	00045200	587				PSB, CHUNAWAD	
		5 h	00044800					PSB, CHUNAWAD	
		6 h	00044900	604				PSB, CHUNAWAD	
		14 g	00045000	237				PSB, CHUNAWAD	
		13 g	00045100	246				PSB, CHUNAWAD	
		11 g	00045300	765				PSB, CHUNAWAD	
		<b>TOTAL</b>		<b>2,439</b>					
37	JODHEWALA (28 GG)	29 GG	00049200	1				OBC, GHUDDUWALA	
		28 GG	00049100	1,101				OBC, GHUDDUWALA	
		16 g	00049300	1,173				OBC, GHUDDUWALA	
		15 g	00049400	88				OBC, GHUDDUWALA	
		36 GG II	00049500	48				OBC, GHUDDUWALA	
		36 GG I	00049600	15				OBC, GHUDDUWALA	
		<b>TOTAL</b>		<b>2,426</b>					
38	CHUNAWARH (30 GG)	24 GG	00048700	71				PSB, CHUNAWAD	
		25 GG	00048800	790				PSB, CHUNAWAD	
		26 GG	00048900	126				PSB, CHUNAWAD	
		34 GG	00049700	221				PSB, CHUNAWAD	
		30 GG	00049800	3,545	PSB, CHUNAWAD			PSB, CHUNAWAD	YES
		<b>TOTAL</b>		<b>4,753</b>					
39	TATARSAR	32 GG	00050000	9				PSB, CHUNAWAD	
		10 LL	00049900	634				PSB, CHUNAWAD	
		31 GG	00050100	2,211		PSB, CHUNAW BC		PSB, CHUNAWAD	YES
		11 LL	00050200	100				PSB, CHUNAWAD	
		12 LL	00050300	60				PSB, CHUNAWAD	
		<b>TOTAL</b>		<b>3,014</b>					
40	5 LL	9 LL	00050500	316				BOI, SAHUWALA	
		8 LL	00050400	519				BOI, SAHUWALA	
		3 LL	00050600	468				BOI, SAHUWALA	
		5 LL	00050700	383				BOI, SAHUWALA	



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1	2	3	4	5	6	7 (a)	7(b)	8	9
		7 LL	00050800	253				BOI, SAHUWALA	
		<b>TOTAL</b>		<b>1,939</b>					
41	4 LL	5 HH	00051200	15				MGBGB, MAHIYAWALI	
	(DHEEGAWALI RATHAN	2 LL	00048200	1,595				MGBGB, MAHIYAWALI	
		6 LL	00050900					MGBGB, MAHIYAWALI	
		4 LL	00051000	1,148				MGBGB, MAHIYAWALI	
		7 HH	00051100	226				MGBGB, MAHIYAWALI	
		<b>TOTAL</b>		<b>2,984</b>					
42	4 HH (MAHIYAWALI)	1 HH	00047900	113				MGBGB, MAHIYAWALI	
		6 HH	00051300	600				MGBGB, MAHIYAWALI	
		4 HH	00051400	4,109	MGBGB, MAHIYAWALI			MGBGB, MAHIYAWALI	YES
		7 ML	00051500	148				MGBGB, MAHIYAWALI	
		6 ML	00051600	130				MGBGB, MAHIYAWALI	
		8 ML	00053200	77				MGBGB, MAHIYAWALI	
		<b>TOTAL</b>		<b>5,177</b>					
43	3 Y	1 Y	00034300	285				SBBJ, KALIAN	
		AMDA RAQBA GU	00031600	370				SBBJ, KALIAN	
		2 Y	00031700	256				SBBJ, KALIAN	
		6 Y	00031900	557				SBBJ, KALIAN	
		5 Y	00034100	510				SBBJ, KALIAN	
		3 Y	00034200	1,372				SBBJ, KALIAN	
		<b>TOTAL</b>		<b>3,350</b>					
								SBBJ, KALIAN	
44	4 Z	1 e	00038000	289				SBBJ, KALIAN	
		2 Z	00035100					SBBJ, KALIAN	
		1 Z	00035200	837				SBBJ, KALIAN	
		4 Z	00035300	806				SBBJ, KALIAN	
		1 b	00037600	735				SBBJ, KALIAN	
		5 Z	00037800	169				SBBJ, KALIAN	
		3 Z	00037900					SBBJ, KALIAN	
		<b>TOTAL</b>		<b>2,836</b>					

## UNDER EACH GRAM PANCHAYAT

rat Samiti : Sadulshahar(0003)

Location code of Village Panchayat	Name of Panchayat	Name of Village & Code		Total Population	Name of bank with branch/ Branches at the Village	FI Identified village (2000+ population Villages)		Name of Service Area Bank of Gram Panchayat	Post office/sub-Post office Yes/No	
		Name of Village	Code	Person		Name of allotted bank with branch	Proposed/existing delivery mode of Banking Services i.e. BC/ATM/Branch			
1	2	3	4	5	6	7 (a)	7(b)	8	9	
1	KHAIROOWALA	26 PTP	00064200	44				OBC, KHERUWALA		
		24 PTP (HATHYA)	00064300	1,908				OBC, KHERUWALA		
		23 PTP	00064500	30				OBC, KHERUWALA		
		20 PTP	00064600	110				OBC, KHERUWALA		
		16 PTP	00064800	73				OBC, KHERUWALA		
		17 PTP	00064900	34				OBC, KHERUWALA		
		19 PTP	00065000	36				OBC, KHERUWALA		
		21 PTP	00065100					OBC, KHERUWALA		
		22 PTP-A (KHAIR)	00065200	3,891	OBC, KHERUWALA			OBC, KHERUWALA	YES	
		22 PTP-B	00065300	139				OBC, KHERUWALA		
	<b>TOTAL</b>		<b>6,265</b>							
2	NARAPANGARH	28 AMP	00065400	4				OBC, KHERUWALA		
		25 PTP (BUDHSIN)	00065500	1,403				OBC, KHERUWALA		
		30 PTP (PRATAPP)	00065600	2,210		OBC, KHERUWALA	BC	OBC, KHERUWALA	YES	
		28 PTP	00065700	7				OBC, KHERUWALA		
		34 PTP	00065800					OBC, KHERUWALA		
		35 PTP	00065900					OBC, KHERUWALA		
		27 PTP	00070000	7				OBC, KHERUWALA		
		32 AMP	00070100	39				OBC, KHERUWALA		
		30 AMP	00070200	15				OBC, KHERUWALA		
			<b>TOTAL</b>		<b>3,685</b>					
3	NURPURA	5 KRW	00058000	202				PNB, SADULSHAHAR		
		20 KSD	00058100	144				PNB, SADULSHAHAR		
		18 KSD	00058200	54				PNB, SADULSHAHAR		
		2 KRW(NURPURA)	00058300	73				PNB, SADULSHAHAR		
		17 KSD	00058400	1,989				PNB, SADULSHAHAR		
		14 KSD	00058700	102				PNB, SADULSHAHAR		
		15 KSD (DHINGTA)	00058800	1,349				PNB, SADULSHAHAR		
		1 KRW	00058900	88				PNB, SADULSHAHAR		
			<b>TOTAL</b>		<b>4,001</b>					
		4	ALIPURA	19 KSD	00057700	63				SBI, SADULSHAHAR
16 KSD (ALIPURA)	00058500			2,262		SBI, SADULSHAHAR	BC	SBI, SADULSHAHAR	YES	
13 KSD	00058600			166				SBI, SADULSHAHAR		
	<b>TOTAL</b>		<b>2,491</b>							
5	MORJANDAKHARI	34 MJD	00070700	233				MGBGB, MORJANDAKHARI		
		2 SDP	00070800	133				MGBGB, MORJANDAKHARI		
		4 SDP (SUNDARP)	00070900	1,425				MGBGB, MORJANDAKHARI		
		5 SDP	00071000	5				MGBGB, MORJANDAKHARI		
		43 MMK (MORJAN)	00071100	2,801	MGBGB, MORJANDAKHARI			MGBGB, MORJANDAKHARI	YES	
		42 MMK	00074500	20				MGBGB, MORJANDAKHARI		
		40 MMK	00074700					MGBGB, MORJANDAKHARI		
		39 MMK	00074800	173				MGBGB, MORJANDAKHARI		
		37 MMK	00074900	206				MGBGB, MORJANDAKHARI		
		38 MMK	00075000	182				MGBGB, MORJANDAKHARI		
	<b>TOTAL</b>		<b>5,178</b>							
6	KARADWALA	8 KRW	00057900	66				SBI, SADULSHAHAR		
		3 KRW	00059000	59				SBI, SADULSHAHAR		
		4 KRW (AMARGA)	00059100	1,967				SBI, SADULSHAHAR		
		6 KRW (DHANIKI)	00059200	582				SBI, SADULSHAHAR		
		7 KRW	00059300	189				SBI, SADULSHAHAR		
		9 KRW (KARADW)	00059400	1,749				SBI, SADULSHAHAR		
		10 KRW	00059500	69				SBI, SADULSHAHAR		
		3 SDS	00059600					SBI, SADULSHAHAR		
		11 KRW	00064400	86				SBI, SADULSHAHAR		
		18 PTP	00064700	24				SBI, SADULSHAHAR		
	<b>TOTAL</b>		<b>4,791</b>							
7	MAMMAR KHERA	2 LLG(CHAK KHI)	00066400	1,715				MGBGB, MORJANDAKHARI		
		11 SDP	00068200	15				MGBGB, MORJANDAKHARI		
		3 SDP	00068900	81				MGBGB, MORJANDAKHARI		
		1 SDP	00069000	82				MGBGB, MORJANDAKHARI		
		7 SDP (DHANISIK)	00071200	21				MGBGB, MORJANDAKHARI		
		9 SDP	00071300	66				MGBGB, MORJANDAKHARI		
		2 SPM (MAMMAR)	00074600	2,298		MGBGB, MORJANDAKHARI	BC	MGBGB, MORJANDAKHARI	YES	
	<b>TOTAL</b>		<b>4,278</b>							

rat Samiti : Sadulshahar(0003)

Location code of Village Panchayat	Name of Panchayat	Name of Village & Code		Total Population	Name of bank with branch/ Branches at the Village	FI Identified village (2000+ population Villages)		Name of Service Area Bank of Gram Panchayat	Post office/sub-Post office Yes/No		
		Name of Village	Code	Person		Name of allotted bank with branch	Proposed/existing delivery mode of Banking Services i.e. BC/ATM/Branch				
1	2	3	4	5	6	7 (a)	7(b)	8	9		
8	SARDARPURA JEEVAN	13 SDP (JAMEETA)	00068100	920				MGBGB, MORJANDAKHARI			
		3 SPM	00071400	364				MGBGB, MORJANDAKHARI			
		5 SPM	00071500	85				MGBGB, MORJANDAKHARI			
		7 SPM	00071600	9				MGBGB, MORJANDAKHARI			
		6 SPM	00074100	113				MGBGB, MORJANDAKHARI			
		4 SPM	00074200	17				MGBGB, MORJANDAKHARI			
		1 SPM (SARDARP)	00074300	2,426			MGBGB, MOR	BC	MGBGB, MORJANDAKHARI	YES	
	1 UMW	00074400	7				MGBGB, MORJANDAKHARI				
	<b>TOTAL</b>			<b>3,941</b>							
9	MANNIWALI	37 PTP	00066000	239				MGBGB, SADULSHAHAR			
		39 PTP	00066100	108				MGBGB, SADULSHAHAR			
		41 PTP	00066200	354				MGBGB, SADULSHAHAR			
		42 PTP	00069200	110				MGBGB, SADULSHAHAR			
		40 PTP	00069300	35				MGBGB, SADULSHAHAR			
		38 PTP	00069400	5				MGBGB, SADULSHAHAR			
		36 PTP (MANIYAN)	00069500	5,111			MGBGB, SADU	BC	MGBGB, SADULSHAHAR	YES	
		32 MJD-A	00070500	16					MGBGB, SADULSHAHAR		
		32 MJD-B	00070600	16					MGBGB, SADULSHAHAR		
			<b>TOTAL</b>			<b>5,994</b>					
10	PANNIWALI	12 LLG	00067900	7				MGBGB, PANNIWALA			
		14 SDP (PANIWAL)	00068000	2,409	MGBGB, PANIWALA			MGBGB, PANNIWALA	YES		
		12 SDP	00068300	114				MGBGB, PANNIWALA			
		9 LLG	00068400	613				MGBGB, PANNIWALA			
		10 SDP	00068600	329				MGBGB, PANNIWALA			
	<b>TOTAL</b>			<b>3,472</b>							
11	CHAKMAHARAJKA	1 LNP	00034600	314				PSB, BANWALI			
		2 LNP	00034700	1,256				PSB, BANWALI			
		3 LNP	00034800	369				PSB, BANWALI			
		1 ML	00038100	1,133				PSB, BANWALI			
		5 LNP	00038200	391				PSB, BANWALI			
		4 LNP	00038700	389				PSB, BANWALI			
	<b>TOTAL</b>			<b>3,852</b>							
12	DUNGARSINGHPURA	CHAK GANESHGA	00054700	7,547	SBBJ DUNGARHGARH, ICICI GANESHGARH			SBBJ, ICICI, GANESHGARH	YES		
13	MANFOOLSINGHWALA	15 LNP-11B	00047600	31				SBBJ, DUNGARSINGHPURA			
		15 LNP1	00052200	3				SBBJ, DUNGARSINGHPURA			
		15 LNP II A	00052300	27				SBBJ, DUNGARSINGHPURA			
		16 LNP	00052400	213				SBBJ, DUNGARSINGHPURA			
		18 LNP	00052500	968				SBBJ, DUNGARSINGHPURA			
		17 LNP	00052600	88				SBBJ, DUNGARSINGHPURA			
		19 LNP	00052700	191				SBBJ, DUNGARSINGHPURA			
		20 LNP	00054800	317				SBBJ, DUNGARSINGHPURA			
		21 LNP	00054900	170				SBBJ, DUNGARSINGHPURA			
			<b>TOTAL</b>			<b>2,008</b>					
		14	CHOUDHRY CHETRAM	8 SPM	00071700	35				MGBGB, PANNIWALA	
10 SPM	00071800			137				MGBGB, PANNIWALA			
11 SPM	00071900			69				MGBGB, PANNIWALA			
13 SPM	00072000			111				MGBGB, PANNIWALA			
15 SPM	00072100			371				MGBGB, PANNIWALA			
18 SPM	00072200			18				MGBGB, PANNIWALA			
GANESHGARH B	00072300			3				MGBGB, PANNIWALA			
20 SPM	00072400			184				MGBGB, PANNIWALA			
21 SPM	00072500							MGBGB, PANNIWALA			
19 SPM	00073500							MGBGB, PANNIWALA			
17 SPM	00073600			53				MGBGB, PANNIWALA			
16 SPM	00073700			145				MGBGB, PANNIWALA			
14 SPM	00073800			903				MGBGB, PANNIWALA			
12 SPM	00073900			369				MGBGB, PANNIWALA			
9 SPM	00074000	229				MGBGB, PANNIWALA					
	<b>TOTAL</b>			<b>2,627</b>							
15	GANESHGARH	27 LNP	00053000	98				ICICI, GANESHGARH			
		22 ML	00053100	709				ICICI, GANESHGARH			
		28 LNP II	00054500	150				ICICI, GANESHGARH			
		28 LNP I	00054600	41				ICICI, GANESHGARH			
	<b>TOTAL</b>			<b>998</b>							
16	TAKHARAWALI	11 TKW	00072600	442				ICICI, GANESHGARH			
		10 TKW	00072700	37				ICICI, GANESHGARH			
		44 LLW	00072800	618				ICICI, GANESHGARH			
		9 TKW	00072900	845				ICICI, GANESHGARH			

rat Samiti : Sadulshahar(0003)

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		Name of Village	Code	Person		Name of allotted bank with branch	Proposed/existing mode of Banking Services i.e. BC/ATM/Branch		
1	2	3	4	5	6	7 (a)	7(b)	8	9
		43 LLW	00073000	179				ICICI, GANESHGARH	
		7 TKW (TAKHRA)	00073100	2,358		ICICI, GANESH	BC	ICICI, GANESHGARH	YES
		6 TKW	00073200	31				ICICI, GANESHGARH	
		4 TKW	00073300	69				ICICI, GANESHGARH	
		8 TKW	00073400	226				ICICI, GANESHGARH	
		<b>TOTAL</b>		<b>4,805</b>					
17	BANWALI	8 BGS (CHAK DU)	00055300	1,391				PSB, BANWALI	
		6 BGS	00055600	81				PSB, BANWALI	
		4 BNW (BANWALI)	00056100	3,752	PSB, BANWALI			PSB, BANWALI	YES
		6 BNW	00060800	46				PSB, BANWALI	
		11 BNW	00061100					PSB, BANWALI	
		<b>TOTAL</b>		<b>5,270</b>					
18	DHARAMSINGHWALA	8 BNW	00060600	200				PSB, BANWALI	
		9 BNW	00060700	431				PSB, BANWALI	
		10 BNW	00060900	362				PSB, BANWALI	
		12 BNW	00061000	112				PSB, BANWALI	
		13 BNW (DULRAS)	00061200	952				PSB, BANWALI	
		15 BNW (SIMANG)	00061300	25				PSB, BANWALI	
		16 BNW (SHAMSI)	00061400	1,257				PSB, BANWALI	
		14 BNW (DHARAM)	00061500	1,194				PSB, BANWALI	
		<b>TOTAL</b>		<b>4,533</b>					
19	GADARKHERA	25 KSD-B(PATLI)	00056700	2,057		SBI, SADULSH	BC	SBI, SADULSHAHAR	YES
		26 KSD	00057000	57				SBI, SADULSHAHAR	
		25 KSD-A	00057100	210				SBI, SADULSHAHAR	
		24 KSD	00057200	126				SBI, SADULSHAHAR	
		1 SDS	00057400	171				SBI, SADULSHAHAR	
		22 KSD (GADARK)	00057500	2,094		SBI, SADULSH	BC	SBI, SADULSHAHAR	YES
		23 KSD	00057600	89				SBI, SADULSHAHAR	
		21 KSD	00057800	87				SBI, SADULSHAHAR	
		<b>TOTAL</b>		<b>4,891</b>					
20	KHATSAJAWAR	15 SDS (DUDA KH)	00062200	1,142				SBI, SADULSHAHAR	
		12 SDS	00062700	36				SBI, SADULSHAHAR	
		10 SDS (KHATSAJ)	00063000	3,060		SBI, SADULSH	BC	SBI, SADULSHAHAR	YES
		18 KRW	00063100	38				SBI, SADULSHAHAR	
		17 KRW	00063200	85				SBI, SADULSHAHAR	
		15 KRW	00063300	243				SBI, SADULSHAHAR	
		12 KRW	00063800	50				SBI, SADULSHAHAR	
		14 KRW	00063900	208				SBI, SADULSHAHAR	
		16 KRW	00064000	60				SBI, SADULSHAHAR	
		13 KRW	00064100	123				SBI, SADULSHAHAR	
		<b>TOTAL</b>		<b>5,045</b>					
21	TAKHATHAZARA BAW	5 SDS	00059800	128				SBI, SADULSHAHAR	
		9 SDS (CHAK SOH)	00062900	1,036				SBI, SADULSHAHAR	
		7 SDS-B	00063400	52				SBI, SADULSHAHAR	
		8SDS(TAKHAT HA)	00063500	1,606				SBI, SADULSHAHAR	
		6 SDS	00063600	26				SBI, SADULSHAHAR	
		7SDS-A(TAKHAT)	00063700	1,349				SBI, SADULSHAHAR	
		<b>TOTAL</b>		<b>4,197</b>					
22	HAKAMABAD	4 BGS	00055800	36				PSB, BANWALI	
		2 BGS	00055900	28				PSB, BANWALI	
		3 BGS	00056000	58				PSB, BANWALI	
		1 BNW (HAKMA)	00056200	3,308		PSB, BANWAL	BC	PSB, BANWALI	YES
		1 BGS	00056300					PSB, BANWALI	
		33 KSD	00056400	166				PSB, BANWALI	
		32 KSD	00056500	117				PSB, BANWALI	
		30 KSD (CHAMAR)	00056600	971				PSB, BANWALI	
		28 KSD	00056800	357				PSB, BANWALI	
		27 KSD	00056900	105				PSB, BANWALI	
		2 SDS	00057300	159				PSB, BANWALI	
		4 SDS	00059700	109				PSB, BANWALI	
		29 KSD	00059900	240				PSB, BANWALI	
		<b>TOTAL</b>		<b>5,654</b>					
23	BUDHARWALI	31 KSD	00060000	84				PSB, BANWALI	
		34 KSD (BUDHAR)	00060100	2,397		PSB, BANWAL	BC	PSB, BANWALI	YES
		2 BNW	00060200	69				PSB, BANWALI	
		3 BNW	00060300					PSB, BANWALI	
		5 BNW (FATEHSI)	00060400	427				PSB, BANWALI	
		7 BNW	00060500	275				PSB, BANWALI	
		17 SDS	00062300	359				PSB, BANWALI	
		16 SDS	00062400	222				PSB, BANWALI	

rat Samiti : Sadulshahar(0003)

Location code of Village Panchayat	Name of Panchayat	Name of Village & Code		Total Population	Name of bank with branch/ Branches at the Village	FI Identified village (2000+ population Villages)		Name of Service Area Bank of Gram Panchayat	Post office/sub-Post office Yes/No
		Name of Village	Code	Person		Name of allotted bank with branch	Proposed/existing delivery mode of Banking Services i.e. BC/ATM/Branch		
1	2	3	4	5	6	7 (a)	7(b)	8	9
		14 SDS	00062500	24				PSB, BANWALI	
		13 SDS	00062600	236				PSB, BANWALI	
		11 SDS	00062800	52				PSB, BANWALI	
		<b>TOTAL</b>		<b>4,145</b>					
24	LALGARH	23 SDS	00061600	326				SBBJ, LALGARH	
		21 SDS	00061700	54				SBBJ, LALGARH	
		22 SDS	00061800	107				SBBJ, LALGARH	
		20 SDS	00061900	56				SBBJ, LALGARH	
		19 SDS	00062000	6				SBBJ, LALGARH	
		18 SDS	00062100	56				SBBJ, LALGARH	
		3 LLG	00066300	15				SBBJ, LALGARH	
		4 LLG	00066500	71				SBBJ, LALGARH	
		5 LLG	00066600	11				SBBJ, LALGARH	
		6 LLG	00066700	516				SBBJ, LALGARH	
		8 LLG(LALGARH)	00066800	18,222	SBBJ, LALGARH			SBBJ, LALGARH	YES
		10 LLG	00066900					SBBJ, LALGARH	
		7 LLG	00068500	14				SBBJ, LALGARH	
		8 SDP	00068700	292				SBBJ, LALGARH	
		6 SDP	00068800	51				SBBJ, LALGARH	
		1 LLG	00069100	40				SBBJ, LALGARH	
		<b>TOTAL</b>		<b>19,837</b>					
25	BAGHSAR	10 BGS	00055000	2,264		PSB, BANWAL	BC	PSB, BANWALI	YES
		11 BGS	00055100					PSB, BANWALI	
		12 BGS	00055200	56				PSB, BANWALI	
		9 BGS	00055400	15				PSB, BANWALI	
		7 BGS	00055500	39				PSB, BANWALI	
		5 BGS(DALIYAW)	00055700	1,831				PSB, BANWALI	
		<b>TOTAL</b>		<b>4,205</b>					
26	BAHARAMPURADODLA	33 PTP	00069600	142				MGBGB, SADULSHAHAR	
		32 PTP	00069700	50				MGBGB, SADULSHAHAR	
		31 PTP (DHOLA)	00069800	791				MGBGB, SADULSHAHAR	
		29 PTP	00069900	97				MGBGB, SADULSHAHAR	
		33 AMP (KALWAS)	00070300	2,681		MGBGB, SAD	BC	MGBGB, SADULSHAHAR	YES
		28 MJD	00070400	90				MGBGB, SADULSHAHAR	
		26 MJD	00075900	26				MGBGB, SADULSHAHAR	
		24 MJD	00076000	7				MGBGB, SADULSHAHAR	
		25 MJD	00076100	123				MGBGB, SADULSHAHAR	
		26 MMK	00076200	60				MGBGB, SADULSHAHAR	
		<b>TOTAL</b>		<b>4,067</b>				MGBGB, SADULSHAHAR	
27	CHHAPAWALI	31 MJD-B	00075400	13				MGBGB, SADULSHAHAR	
		31 MJD-A	00075500	34				MGBGB, SADULSHAHAR	
		30 MJD	00075600	27				MGBGB, SADULSHAHAR	
		29 MJD (LALPURA)	00075700	903				MGBGB, SADULSHAHAR	
		27 MJD (CHHAPA)	00075800	1,715				MGBGB, SADULSHAHAR	
		<b>TOTAL</b>		<b>2,692</b>					
28	KILAWALI PANCHAYAT	35 MMK	00075100	3				MGBGB, SADULSHAHAR	
		34 MMK (KILAWA)	00075200	1,781				MGBGB, SADULSHAHAR	
		36 MMK	00075300	63				MGBGB, SADULSHAHAR	
		<b>TOTAL</b>		<b>1,847</b>					
29	LADHAWALI	25 ML	00053700	524				ICICI, GANESHGARH	
		24 ML	00053800	996				ICICI, GANESHGARH	
		11 ML	00053900	561				ICICI, GANESHGARH	
		9 ML	00054200	1,689				ICICI, GANESHGARH	
		10 ML	00054300	53				ICICI, GANESHGARH	
		23 ML	00054400	316				ICICI, GANESHGARH	
		<b>TOTAL</b>		<b>4,139</b>					
30	LADHUWALA	20 ML-B	00051700	536				SBBJ, DUNGARSINGHPURA	
		20 ML-A	00051800	710				SBBJ, DUNGARSINGHPURA	
		25 LNP	00051900					SBBJ, DUNGARSINGHPURA	
		24 LNP	00052000	1,259				SBBJ, DUNGARSINGHPURA	
		23 LNP	00052100	415				SBBJ, DUNGARSINGHPURA	
		26 LNP	00052800	35				SBBJ, DUNGARSINGHPURA	
		21 ML	00052900	522				SBBJ, DUNGARSINGHPURA	
		<b>TOTAL</b>		<b>3,477</b>					
31	8 HH	8 HH	00053300	450				ICICI, GANESHGARH	
		9 HH	00053400	648				ICICI, GANESHGARH	
		11 HH	00053500	317				ICICI, GANESHGARH	
		1 BB	00053600	797				ICICI, GANESHGARH	
		12 HH	00054000	564				ICICI, GANESHGARH	
		10 HH	00054100	34				ICICI, GANESHGARH	
		<b>TOTAL</b>		<b>2,810</b>					
32	ROTANWALA	24 SDS(KIKARCH)	00067000	723				MGBGB, PANNIWALA	
		KIKAR CHAK BAN	00067100					MGBGB, PANNIWALA	
		LALGARH BARAN	00067200	9				MGBGB, PANNIWALA	
		LALGARH BARAN	00067300					MGBGB, PANNIWALA	
		11 LLG	00067400	5				MGBGB, PANNIWALA	
		13 LLG (SHERAW)	00067500	1,427				MGBGB, PANNIWALA	
		15 LLG	00067600	114				MGBGB, PANNIWALA	
		16 LLG (JOGI WAL)	00067700	1,602				MGBGB, PANNIWALA	
		14 LLG	00067800	7				MGBGB, PANNIWALA	
		<b>TOTAL</b>		<b>3,887</b>					

## NUMBER OF VILLAGES UNDER EACH GRAM PANCHAYAT

Name of Panchayat Samiti : Padampur(0004)

Location code of Village Panchayat	Name of Panchayat	Name of Village & Code		Total Population	Name of bank with branch/ Branches at the Village	FI Identified village (2000+ population Villages)		Name of Service Area Bank of Gram Panchayat	Post office/sub-Post office Yes/No
		Name of Village	Code	Person		Name of allotted bank with branch	Proposed/existing delivery mode of Banking Services i.e. BC/ATM/Branch		
1	2	3	4	5	6	7 (a)	7(b)	8	9
1	9 BB (RATEWALA)	11 BB	00078500	192				PSB, RATEWALA	
		9 BB (RATEWALA)	00078600	3,401	PSB, RATEWALA			PSB, RATEWALA	YES
		8 BB	00078700	42				PSB, RATEWALA	
		10 BB	00079600	183				PSB, RATEWALA	
		12 BB	00079700	471				PSB, RATEWALA	
		<b>TOTAL</b>		<b>4,289</b>					
2	5 KK	3 KK	00079300	345				PSB, RATEWALA	
		5 KK	00079500	1,302				PSB, RATEWALA	
		6 KK	00085300	41				PSB, RATEWALA	
		7 KK	00085400	254				PSB, RATEWALA	
		4 KK	00085700	490				PSB, RATEWALA	
		2 KK	00085800	404				PSB, RATEWALA	
		1 KK	00086000	428				PSB, RATEWALA	
		<b>TOTAL</b>		<b>3,264</b>					
3	4 BB	7 BB	00078800	374				PSB, RATEWALA	
		6 BB	00078900	508				PSB, RATEWALA	
		4 BB	00079000	448				PSB, RATEWALA	
		3 BB	00079100	609				PSB, RATEWALA	
		2 BB	00079200	479				PSB, RATEWALA	
		5 BB	00079400	165				PSB, RATEWALA	
		<b>TOTAL</b>		<b>2,583</b>					
4	16 BB(04)	13 BB	00078400	528				SBBJ, PADAMPUR	
		16 BB	00080100	584				SBBJ, PADAMPUR	
		3 CC	00080200	516				SBBJ, PADAMPUR	
		14 BB	00080300	614				SBBJ, PADAMPUR	
		7 CC	00080800	552				SBBJ, PADAMPUR	
		18 BB	00084900	527				SBBJ, PADAMPUR	
		17 BB	00085000	441				SBBJ, PADAMPUR	
		<b>TOTAL</b>		<b>3,762</b>					
5	4 NN (CHANANA)(05)	4 NN	00077500	489				OBC, GHUDDUWALA	
		2 NN	00078000	351				OBC, GHUDDUWALA	
		1 CC	00078300	380				OBC, GHUDDUWALA	
		2 CC	00080400	355				OBC, GHUDDUWALA	
		4 CC	00080500	182				OBC, GHUDDUWALA	
		5 CC	00080600	364				OBC, GHUDDUWALA	
		<b>TOTAL</b>		<b>2,121</b>					
6	4 DD (DELWA)(05)	9 DD	00076300	441				ICICI, PADAMPUR	
		8 DD	00076400	248				ICICI, PADAMPUR	
		5 DD	00076500	8				ICICI, PADAMPUR	
		51 GG	00076600	102				ICICI, PADAMPUR	
		9 NN	00076700	53				ICICI, PADAMPUR	
		4 DD	00081400	1,404				ICICI, PADAMPUR	
		<b>TOTAL</b>		<b>2,256</b>					
7	8 NN(07)	8 NN-B	00076800	305				OBC, GHUDDUWALA	
		47 GG II	00076900	333				OBC, GHUDDUWALA	
		8 NN-A	00077000	352				OBC, GHUDDUWALA	
		47 GG I	00077100	98				OBC, GHUDDUWALA	
		46 GG	00077200	13				OBC, GHUDDUWALA	
		5 NN	00077400	344				OBC, GHUDDUWALA	
		6 NN	00081000	436				OBC, GHUDDUWALA	
		7 NN	00081100	341				OBC, GHUDDUWALA	
		<b>TOTAL</b>		<b>2,222</b>					
8	27 GG (GHUDDUWALA)(08)	38 GG II	00077300	146				OBC, GHUDDUWALA	
		3 NN	00077600	219				OBC, GHUDDUWALA	
		38 GG-I	00077700	180				OBC, GHUDDUWALA	
		37 GG	00077800	812				OBC, GHUDDUWALA	
		1 NN	00077900	36				OBC, GHUDDUWALA	
		35 GG	00078100	519				OBC, GHUDDUWALA	
		33 GG	00078200	419			OBC, GHUDDUWALA		
		<b>TOTAL</b>		<b>2,331</b>					

Name of Panchayat Samiti : Padampur(0004)

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		Name of Village	Code	Person		Name of allotted bank with branch	Proposed/existing delivery mode of Banking Services i.e. BC/ATM/Branch		
1	2	3	4	5	6	7 (a)	7(b)	8	9
9	20 BB(09)	6 CC	00080700	410				PSB, PADAMPUR	
		20 BB III	00080900	680				PSB, PADAMPUR	
		1 DD	00081200	347				PSB, PADAMPUR	
		2 DD	00081300	269				PSB, PADAMPUR	
		24 BB (RURAL)	00084500	571				PSB, PADAMPUR	
		20 BB I	00084600	383				PSB, PADAMPUR	
		<b>TOTAL</b>		<b>2,660</b>					
10	23 BB(10)	27 BB	00084100	231				PSB, PADAMPUR	
		25 BB I	00084300	581				PSB, PADAMPUR	
		23 BB (RURAL)	00084400	1,372				PSB, PADAMPUR	
		7 EEA	00088900	355				PSB, PADAMPUR	
		8 EEA	00089000	576				PSB, PADAMPUR	
		4 RB	00089100	493				PSB, PADAMPUR	
		<b>TOTAL</b>		<b>3,608</b>					
11	4 JJ(11)	4 JJ	00083200	524				ICICI, PADAMPUR	
		2 JJ-A	00083300	137				ICICI, PADAMPUR	
		31 BB	00083400	329				ICICI, PADAMPUR	
		30 BB	00083500	321				ICICI, PADAMPUR	
		28 BB	00083900	333				ICICI, PADAMPUR	
		2 JJ	00084000	349				ICICI, PADAMPUR	
		3 JJ	00089600	1,231				ICICI, PADAMPUR	
		<b>TOTAL</b>		<b>3,224</b>					
12	35 BB(12)	37 BB	00082200	720				SBBJ, GAJSINGHPUR	
		1 FFB-A (RURAL)	00082300	478				SBBJ, GAJSINGHPUR	
		39 BB (RURAL)	00082400	382				SBBJ, GAJSINGHPUR	
		38 BB	00082500	177				SBBJ, GAJSINGHPUR	
		36 BB	00082600	1,227				SBBJ, GAJSINGHPUR	
		35 BB	00082700	433				SBBJ, GAJSINGHPUR	
		34 BB	00083000	20				SBBJ, GAJSINGHPUR	
		<b>TOTAL</b>		<b>3,437</b>					
13	5 BBA(13)	2 BBA	00081800	544				SBBJ, GAJSINGHPUR	
		1 BBA	00081900	326				SBBJ, GAJSINGHPUR	
		3 BBA	00082000	187				SBBJ, GAJSINGHPUR	
		4 BBA	00082100	352				SBBJ, GAJSINGHPUR	
		5 BB-A	00082800	412				SBBJ, GAJSINGHPUR	
		32 BB	00082900	351				SBBJ, GAJSINGHPUR	
		33 BB	00083100	596				SBBJ, GAJSINGHPUR	
		8 RB	00089700	566				SBBJ, GAJSINGHPUR	
		<b>TOTAL</b>		<b>3,334</b>					
14	46 RB (RAJPURA)(14)	10 RB-B	00089800	166				SBBJ, GAJSINGHPUR	
		9 RB	00089900	285				SBBJ, GAJSINGHPUR	
		11 RB	00090000	17				SBBJ, GAJSINGHPUR	
		12 RB	00090100	14				SBBJ, GAJSINGHPUR	
		47 RB	00090200	295				SBBJ, GAJSINGHPUR	
		46 RB-A	00090300	180				SBBJ, GAJSINGHPUR	
		10 RB-A	00090400	36				SBBJ, GAJSINGHPUR	
		46 RB-B	00090500	1,746				SBBJ, GAJSINGHPUR	
		<b>TOTAL</b>		<b>2,739</b>					
15	39 RB(15)	43 RB	00090600	312				PSB, PADAMPUR	
		45 RB	00090700	162				PSB, PADAMPUR	
		44 RB	00090800	235				PSB, PADAMPUR	
		42 RB	00090900	418				PSB, PADAMPUR	
		41 RB	00091000	314				PSB, PADAMPUR	
		40 RB	00091100	213				PSB, PADAMPUR	
		39 RB	00091200	219				PSB, PADAMPUR	
		<b>TOTAL</b>		<b>1,873</b>					
16	6 RB (JALAUN)(16)	5 RB	00089200	256				PSB, PADAMPUR	
		1 JJ	00089300	516				PSB, PADAMPUR	
		6 RB	00089400	2,823		PSB, PADAMPUR	BC	PSB, PADAMPUR	YES
		7 RB	00089500	150				PSB, PADAMPUR	
		<b>TOTAL</b>		<b>3,745</b>					

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		Name of Village	Code	Person		Name of allotted bank with branch	Proposed/existing delivery mode of Banking Services i.e. BC/ATM/Branch		
1	2	3	4	5	6	7 (a)	7(b)	8	9
17	60 LNP	RIDMALSAR BARANI	00096100	87				SBBJ, RIDMALSAR	
	(RIDMALSAR)(17)	60 LNP	00096200	3,485	SBBJ, RIDMALSAR			SBBJ, RIDMALSAR	YES
		61 LNP	00096300	82				SBBJ, RIDMALSAR	
		68 LNP	00097100	510				SBBJ, RIDMALSAR	
		67 LNP	00097200	300				SBBJ, RIDMALSAR	
		66 LNP	00099200	403				SBBJ, RIDMALSAR	
		<b>TOTAL</b>		<b>4,867</b>					
18	3 RB-A(18)	25 BB II	00084200	36				PSB, TAMKOT	
		38 RB	00091300	413				PSB, TAMKOT	
		37 RB	00091400	109				PSB, TAMKOT	
		3 RB-B	00091500	341				PSB, TAMKOT	
		3 RB-A	00091600	302				PSB, TAMKOT	
		2 RB	00091700	481				PSB, TAMKOT	
		35 RB	00094500	339				PSB, TAMKOT	
		36 RB-A	00094600	569				PSB, TAMKOT	
		36 RB-B	00094700	26				PSB, TAMKOT	
		<b>TOTAL</b>		<b>2,616</b>					
19	51 RB (TAMKOT)(19)	48 RB	00094800	91				PSB, TAMKOT	
		51 RB	00094900	1,063				PSB, TAMKOT	
		53 RB	00095000	211				PSB, TAMKOT	
		52 RB	00095100	1,529				PSB, TAMKOT	
		50 RB	00095200	347				PSB, TAMKOT	
		<b>TOTAL</b>		<b>3,241</b>					
20	31 RB	1 RB	00091800	644				SBBJ, PADAMPUR	
	(PHAKEERWALI)(20)	BERAWAS KANA	00091900					SBBJ, PADAMPUR	
		31 RB I	00093900	326				SBBJ, PADAMPUR	
		32 RB	00094200	2,624		SBBJ, PADAMPUR	BC	SBBJ, PADAMPUR	YES
		34 RB	00094300	0				SBBJ, PADAMPUR	
		FAQIRWALI BARANI	00094400	0				SBBJ, PADAMPUR	
		33 RB	00095400	0				SBBJ, PADAMPUR	
		<b>TOTAL</b>		<b>3,594</b>					
21	1 PS(21)	31 RB II	00094000	433				PSB, TAMKOT	
		31 RB III	00094100	306				PSB, TAMKOT	
		49 BB	00095300	483				PSB, TAMKOT	
		1 PS	00095500	398				PSB, TAMKOT	
		2 PS	00095600	404				PSB, TAMKOT	
		12 ML	00095700	516				PSB, TAMKOT	
		13 ML	00095800	293				PSB, TAMKOT	
		<b>TOTAL</b>		<b>2,833</b>					
22	BINGH BAYALA	26 ML	00092700	69				PSB, BINGHBAYALA	
		47 LNP I	00093100	47				PSB, BINGHBAYALA	
		47 LNP II	00093200	81				PSB, BINGHBAYALA	
		BINJH BAYALA	00093300	5,742	PSB, BINJHBAYALA			PSB, BINGHBAYALA	YES
		42 LNP I	00100100	4				PSB, BINGHBAYALA	
		40 LNP	00100200	9				PSB, BINGHBAYALA	
		42 LNP-II	00100300	123				PSB, BINGHBAYALA	
		41 LNP	00100400	57				PSB, BINGHBAYALA	
		<b>TOTAL</b>		<b>6,132</b>					
23	EEA	1 EE	00079800	206				SBBJ, PADAMPUR	
	(SAWANTSAR)	2 EE	00079900	102				SBBJ, PADAMPUR	
		15 BB	00080000	671				SBBJ, PADAMPUR	
		4 EE	00085100	1,213				SBBJ, PADAMPUR	
		3 EE	00085200	1,804				SBBJ, PADAMPUR	
		<b>TOTAL</b>		<b>3,996</b>					
24	7 DD	6 DD	00081500	329				ICICI, PADAMPUR	
		7 DD	00081600	473				ICICI, PADAMPUR	
		NURSAR BARANI	00081700	0				ICICI, PADAMPUR	
		29 BB	00083600	632				ICICI, PADAMPUR	
		3 DD	00083700	593				ICICI, PADAMPUR	
		26 BB	00083800	402				ICICI, PADAMPUR	
		<b>TOTAL</b>		<b>2,429</b>					



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		Name of Village	Code	Person		Name of allotted bank with branch	Proposed/existing delivery mode of Banking Services i.e. BC/ATM/Branch		
1	2	3	4	5	6	7 (a)	7(b)	8	9
25	19 BB	21 BB	00084700	866				SBBJ, PADAMPUR	
		19 BB	00084800	713				SBBJ, PADAMPUR	
		15 EEA	00088600	258				SBBJ, PADAMPUR	
		5 EEA	00088700	807				SBBJ, PADAMPUR	
		6 EEA	00088800	1,477				SBBJ, PADAMPUR	
		<b>TOTAL</b>		<b>4,121</b>					
26	75 LNP	73 LNP II	00097400	35				SBBJ, RIDMALSAR	
	(RATANPURA))	77 LNP	00097500	402				SBBJ, RIDMALSAR	
		RATANPURA BARANI	00097600	62				SBBJ, RIDMALSAR	
		76 LNP	00097700	58				SBBJ, RIDMALSAR	
		75 LNP	00097800	1,202				SBBJ, RIDMALSAR	
		74 LNP	00097900	420				SBBJ, RIDMALSAR	
		72 LNP	00098000	389				SBBJ, RIDMALSAR	
		71 LNP	00098100	195				SBBJ, RIDMALSAR	
		78 LNP	00098200	538				SBBJ, RIDMALSAR	
		80 LNP	00098300	219				SBBJ, RIDMALSAR	
		81 LNP	00098400	440				SBBJ, RIDMALSAR	
		<b>TOTAL</b>		<b>3,960</b>					
27	69 LNP	GHAMANDIA BARANI	00096800	0				SBBJ, RIDMALSAR	
		59 LNP II	00096900	584				SBBJ, RIDMALSAR	
		59 LNP I	00097000	486				SBBJ, RIDMALSAR	
		73 LNP I	00097300	194				SBBJ, RIDMALSAR	
		82 LNP	00098500	274				SBBJ, RIDMALSAR	
		79 LNP II	00098600	206				SBBJ, RIDMALSAR	
		79 LNP I	00098700	239				SBBJ, RIDMALSAR	
		64 LNP II	00098800	418				SBBJ, RIDMALSAR	
		64 LNP I	00098900	462				SBBJ, RIDMALSAR	
		69 LNP	00099000	324				SBBJ, RIDMALSAR	
		70 LNP	00099100	352				SBBJ, RIDMALSAR	
		65 LNP	00099300	280				SBBJ, RIDMALSAR	
		<b>TOTAL</b>		<b>3,819</b>					
28	JIWANDESAR	29 ML	00092600	438				SBBJ, RIDMALSAR	
		43 LNP	00093400	65				SBBJ, RIDMALSAR	
		KISHANPURA BARANI	00093500	0				SBBJ, RIDMALSAR	
		46 LNP	00093600	303				SBBJ, RIDMALSAR	
		JIWANDESAR	00093700	961				SBBJ, RIDMALSAR	
		CHAK CHITHA	00095900	468				SBBJ, RIDMALSAR	
		27 ML	00096000	417				SBBJ, RIDMALSAR	
		58 LNP	00096400	527				SBBJ, RIDMALSAR	
		45 LNP	00096500	904				SBBJ, RIDMALSAR	
		44 LNP	00096600	204				SBBJ, RIDMALSAR	
		56 LNP	00096700	603				SBBJ, RIDMALSAR	
		<b>TOTAL</b>		<b>4,890</b>					
29	1 EEA-II	1 PP	00085900	619				PSB, BINJHBAYALA	
	(GHAMOODWALI)	2 PP	00087700	38				PSB, BINJHBAYALA	
		1 EEA-II	00088000	2,914		PSB, BINJHBAYAL	BC	PSB, BINJHBAYALA	YES
		HUNATPURA	00092500	687				PSB, BINJHBAYALA	
		<b>TOTAL</b>		<b>4,258</b>					
30	NARSINGHPURA	NARSINGHPURA BARANI	00086300	20				MGBGB, NARSINGHPURA	
	BARANI	31 LNP	00086400	85				MGBGB, NARSINGHPURA	
		46 LLW	00086500	0				MGBGB, NARSINGHPURA	
		45 LLW	00086600	614				MGBGB, NARSINGHPURA	
		47 LLW	00086700	29				MGBGB, NARSINGHPURA	
		49 LLW	00086800	3,428	MGBGB, NARSINGHPURA			MGBGB, NARSINGHPURA	YES
		<b>TOTAL</b>		<b>4,176</b>					
31	3 EEA	1 EEA-I	00088200	67				PSB, BINJHBAYALA	
	(PHARSEWALA)	14 EEA	00088400	460				PSB, BINJHBAYALA	
		FARASEWALA BARANI	00092000	0				PSB, BINJHBAYALA	
		12 EEA	00092100	197				PSB, BINJHBAYALA	
		3 EEA	00092300	1,960				PSB, BINJHBAYALA	
		2 EEA	00092400	431				PSB, BINJHBAYALA	
		29 AML	00093800	6				PSB, BINJHBAYALA	
		<b>TOTAL</b>		<b>3,121</b>					
32	11 EEA	4 PP	00085500	22				PSB, BINJHBAYALA	
		3 PP	00085600	540				PSB, BINJHBAYALA	
		5 PP-A	00087800	113				PSB, BINJHBAYALA	
		5 PP-B	00087900	504				PSB, BINJHBAYALA	
		4 EEA	00088100	73				PSB, BINJHBAYALA	
		11 EEA	00088300	569				PSB, BINJHBAYALA	
		13 EEA	00088500	224				PSB, BINJHBAYALA	
		10 EEA	00092200	492				PSB, BINJHBAYALA	

## Name of Panchayat Samiti : Padampur(0004)

Location code of Village Panchayat	Name of Panchayat	Name of Village & Code		Total Population	Name of bank with branch/ Branches at the Village	FI Identified village (2000+ population Villages)		Name of Service Area Bank of Gram Panchayat	Post office/sub-Post office Yes/No
		Name of Village	Code	Person		Name of allotted bank with branch	Proposed/existing delivery mode of Banking Services i.e. BC/ATM/Branch		
1	2	3	4	5	6	7 (a)	7(b)	8	9
		<b>TOTAL</b>		<b>2,537</b>					
33	52 LNP	29 LNP	00086200	92				MGBGB, NARSINGHPURA	
	(MANJHUWAS)	52 LNP	00086900	2,443	MGBGB, NARSINGHPURA			MGBGB, NARSINGHPURA	YES
		32 LNP	00087000	6				MGBGB, NARSINGHPURA	
		30 LNP	00087100	80				MGBGB, NARSINGHPURA	
		37 LNP	00087400	90				MGBGB, NARSINGHPURA	
		<b>TOTAL</b>		<b>2,711</b>					
34	34 LNP	36 LNP	00086100	685				MGBGB, NARSINGHPURA	
		SABU KI MOR	00087200	601				MGBGB, NARSINGHPURA	
		33 LNP	00087300	71				MGBGB, NARSINGHPURA	
		34 LNP	00087500	382				MGBGB, NARSINGHPURA	
		35 LNP	00087600	69				MGBGB, NARSINGHPURA	
		39 LNP	00092800	1,436				MGBGB, NARSINGHPURA	
		38 LNP	00092900	236				MGBGB, NARSINGHPURA	
		51 LNP	00093000	1,550				MGBGB, NARSINGHPURA	
		<b>TOTAL</b>		<b>5,030</b>					
35	83 LNP (JODKIYA)	49 LNP	00100500	347				PSB, BINJHBAYALA	
		48 LNP	00100600	245				PSB, BINJHBAYALA	
		50 LNP	00100700	398				PSB, BINJHBAYALA	
		83 LNP	00100800	1,523				PSB, BINJHBAYALA	
		84 LNP	00100900	364				PSB, BINJHBAYALA	
		<b>TOTAL</b>		<b>2,877</b>					
36	54 LNP	62 LNP	00099400	30				PSB, BINJHBAYALA	
		63 LNP	00099500	866				PSB, BINJHBAYALA	
		57 LNP	00099600	364				PSB, BINJHBAYALA	
		SARDARPURA BARANI	00099700	462				PSB, BINJHBAYALA	
		54 LNP	00099800	248				PSB, BINJHBAYALA	
		53 LNP	00099900	251				PSB, BINJHBAYALA	
		55 LNP	00100000	389				PSB, BINJHBAYALA	
		<b>TOTAL</b>		<b>2,610</b>				PSB, BINJHBAYALA	

## NUMBER OF VILLAGES UNDER EACH GRAM PANCHAYAT

Name of Panchayat Samiti : Raisinghnagar(0005)

Location code of Village Panchayat	Name of Panchayat	Name of Village & Code		Total Population	Name of bank with branch/ Branches at the Village	FI Identified village (2000+ population Villages)		Name of Service Area Bank of Gram Panchayat	Post office/sub-Post office Yes/No
		Name of Village	Code	Person		Name of allotted bank with branch	Proposed/existing delivery mode of Banking Services i.e. B/C/A/TM/Branch		
1	2	3	4	5	6	7 (a)	7(b)	8	9
01	LUHARA (22/23 FF)	24 FF	00102800	529				PNB, HARNOLI	
		23 FF	00102900	5				PNB, HARNOLI	
		21 FF	00103000	143				PNB, HARNOLI	
		LUHARA	00103100	0				PNB, HARNOLI	
		22 FF	00103200	1,214				PNB, HARNOLI	
		1 FFB	00103300	4,927	PNB, HARNOLI			PNB, HARNOLI	YES
		<b>TOTAL</b>		<b>6,818</b>					
02	3 FFB (THADEWALA)	5 FFB	00102500	462				PNB, HARNOLI	
		25 FF-B	00102600	214				PNB, HARNOLI	
		25 FF-A	00102700	146				PNB, HARNOLI	
		2 FFB	00103400	508				PNB, HARNOLI	
		9 FFB	00103500	144				PNB, HARNOLI	
		3 FFB	00103600	882				PNB, HARNOLI	
		<b>TOTAL</b>		<b>2,356</b>					
03	4 FFB (KANWARPUR)	9 FD	00101900	0				PNB, HARNOLI	
		8 FD	00102000	0				PNB, HARNOLI	
		7 FD	00102100	219				PNB, HARNOLI	
		6 FFB	00102200	21				PNB, HARNOLI	
		27 FF	00102300	336				PNB, HARNOLI	
		26 FF	00102400	455				PNB, HARNOLI	
		4 FFB	00103700	1,253				PNB, HARNOLI	
		8 FFB	00103800	0				PNB, HARNOLI	
		7 FFB	00103900	8			PNB, HARNOLI		
		<b>TOTAL</b>		<b>2,292</b>					
04	23 RB (SANGRANA)	26 RB	00104000	0				SBI, RAISINGHNAGAR	
		27 RB	00104100	527				SBI, RAISINGHNAGAR	
		25 RB	00104200	833				SBI, RAISINGHNAGAR	
		24 RB	00104300	51				SBI, RAISINGHNAGAR	
		23 RB	00104400	947				SBI, RAISINGHNAGAR	
		22 RB	00104500	409				SBI, RAISINGHNAGAR	
		21 RB	00104600	455				SBI, RAISINGHNAGAR	
		20 RB	00104700	225				SBI, RAISINGHNAGAR	
		76 RB	00106200	437				SBI, RAISINGHNAGAR	
		77 RB	00106300	344				SBI, RAISINGHNAGAR	
				<b>TOTAL</b>		<b>4,228</b>			
05	71 RB	19 RB	00104800	427				SBI, RAISINGHNAGAR	
		18 RB	00104900	382				SBI, RAISINGHNAGAR	
		17 RB	00105000	648				SBI, RAISINGHNAGAR	
		14 RB	00105100	523				SBI, RAISINGHNAGAR	
		13 RB	00105200	504				SBI, RAISINGHNAGAR	
		15 RB	00105300	299				SBI, RAISINGHNAGAR	
		16 RB	00105400	448				SBI, RAISINGHNAGAR	
		71 RB	00105600	584				SBI, RAISINGHNAGAR	
		72 RB	00105700	107				SBI, RAISINGHNAGAR	
		<b>TOTAL</b>		<b>3,922</b>					
06	78 RB	78 RB	00105800	858				SBI, RAISINGHNAGAR	
		73 RB	00105900	460				SBI, RAISINGHNAGAR	
		74 RB	00106000	422				SBI, RAISINGHNAGAR	
		75 RB	00106100	175				SBI, RAISINGHNAGAR	
				<b>TOTAL</b>		<b>1,915</b>			
07	79 RB-B (BHADAWAWALA)	81 RB	00107000	0				SBI, RAISINGHNAGAR	
		80 RB	00107100	0				SBI, RAISINGHNAGAR	
		79 RB-B	00107300	914				SBI, RAISINGHNAGAR	
		79 RB-A	00107400	683				SBI, RAISINGHNAGAR	
		70 RB	00107500	334				SBI, RAISINGHNAGAR	
				<b>TOTAL</b>		<b>1,931</b>			

Name of Panchayat Samiti : Raisinghnagar(0005)

Location code of Village Panchayat	Name of Panchayat	Name of Village & Code		Total Population	Name of bank with branch/ Branches at the Village	FI Identified village (2000+ population Villages)		Name of Service Area Bank of Gram Panchayat	Post office/sub-Post office Yes/No
		Name of Village	Code	Person		Name of allotted bank with branch	Proposed/existing delivery mode of Banking Services i.e. BC/ATM/Branch		
1	2	3	4	5	6	7 (a)	7(b)	8	9
08	84 RB-B	28 RB	00106400	130				OBC, RAISINGHNAGAR	
		29 RB	00106500	0				OBC, RAISINGHNAGAR	
		84 RB-B	00106600	1,192				OBC, RAISINGHNAGAR	
		85 RB	00106700	459				OBC, RAISINGHNAGAR	
		84 RB-A	00106800	408				OBC, RAISINGHNAGAR	
		83 RB	00106900	424				OBC, RAISINGHNAGAR	
		82 RB	00107200	984				OBC, RAISINGHNAGAR	
		<b>TOTAL</b>		<b>3,597</b>					
09	27 PS (LIKHMEWALA)	26 PS-A	00109800	443				OBC, RAISINGHNAGAR	
		26 PS-B	00109900	78				OBC, RAISINGHNAGAR	
		27 PS	00110000	1,549				OBC, RAISINGHNAGAR	
		28 PS	00110100	320				OBC, RAISINGHNAGAR	
		LIKHMEWALA	00113300	0				OBC, RAISINGHNAGAR	
		23 PS-C	00113400	910				OBC, RAISINGHNAGAR	
		25 PS-A(RURAL)	00113500	23				OBC, RAISINGHNAGAR	
		25 PS-B(RURAL)	00113600	706				OBC, RAISINGHNAGAR	
		23 PS-A(RURAL)	00113700	409				OBC, RAISINGHNAGAR	
		8 TK	00119800	564				OBC, RAISINGHNAGAR	
		5 TK	00119900	447				OBC, RAISINGHNAGAR	
		<b>TOTAL</b>		<b>5,449</b>					
10	48 NP (BAGICHA)	BAGICHA	00126600	0				MGBGB, RAISINGHNAGAR	
		47 NP	00126700	102				MGBGB, RAISINGHNAGAR	
		46 NP	00126800	8				MGBGB, RAISINGHNAGAR	
		48 NP	00126900	1,509				MGBGB, RAISINGHNAGAR	
		49 NP	00127000	1				MGBGB, RAISINGHNAGAR	
		53 NP	00127200	434				MGBGB, RAISINGHNAGAR	
		54 NP	00127300	294				MGBGB, RAISINGHNAGAR	
		70 NP	00127400	266				MGBGB, RAISINGHNAGAR	
		TATARSAR	00131900	0				MGBGB, RAISINGHNAGAR	
		51 NP	00132000	5				MGBGB, RAISINGHNAGAR	
		50 NP	00132100	841				MGBGB, RAISINGHNAGAR	
		<b>TOTAL</b>		<b>3,460</b>					
11	32 PS-A (SANWANTS)	32 PS-A	00111200	943				SBBJ, RAISINGHNAGAR	
		32 PS-B	00111300	50				SBBJ, RAISINGHNAGAR	
		34 PS	00111400	817				SBBJ, RAISINGHNAGAR	
		LIKHMISAR	00112400	0				SBBJ, RAISINGHNAGAR	
		DULRASAR	00112500	389				SBBJ, RAISINGHNAGAR	
		SANWATSAR	00112700	0				SBBJ, RAISINGHNAGAR	
		<b>TOTAL</b>		<b>2,199</b>					
12	BHOMPURA	29 PS-B	00111000	395				SBBJ, RAISINGHNAGAR	
		RAMSARA KUMHARAN	00112600	4				SBBJ, RAISINGHNAGAR	
		BHOMPURA	00112800	942				SBBJ, RAISINGHNAGAR	
		AMARSAR	00112900	720				SBBJ, RAISINGHNAGAR	
		44 NP	00125600	8				SBBJ, RAISINGHNAGAR	
		43 NP	00125700	8				SBBJ, RAISINGHNAGAR	
		52 NP	00127100	515				SBBJ, RAISINGHNAGAR	
		71 NP	00127500	574				SBBJ, RAISINGHNAGAR	
		<b>TOTAL</b>		<b>3,166</b>					
13	THAKARI	THAKARI-A	00113000	0				SBBJ, RAISINGHNAGAR	
		THAKARI-B	00113100	193				SBBJ, RAISINGHNAGAR	
		29 PS-A	00113200	17				SBBJ, RAISINGHNAGAR	
		45 PS	00118800	231				SBBJ, RAISINGHNAGAR	
		31 NP	00118900	162				SBBJ, RAISINGHNAGAR	
		37 NP-A	00119100	1,839				SBBJ, RAISINGHNAGAR	
		29 NP	00119200	222				SBBJ, RAISINGHNAGAR	
		39 NP	00125400	7				SBBJ, RAISINGHNAGAR	
		42 NP	00125500	226				SBBJ, RAISINGHNAGAR	
		41 NP	00125800	436				SBBJ, RAISINGHNAGAR	
		40 NP	00125900	837				SBBJ, RAISINGHNAGAR	

Name of Panchayat Samiti : Raisinghnagar(0005)

Location code of Village Panchayat	Name of Panchayat	Name of Village & Code		Total Population	Name of bank with branch/ Branches at the Village	FI Identified village (2000+ population Villages)		Name of Service Area Bank of Gram Panchayat	Post office/sub-Post office Yes/No
		Name of Village	Code	Person		Name of allotted bank with branch	Proposed/existing delivery mode of Banking Services i.e. BC/ATM/Branch		
1	2	3	4	5	6	7 (a)	7(b)	8	9
		<b>TOTAL</b>		<b>4,170</b>					
14	5 T K	2 TK	00118000	432				PNB, RAISINGHNAGAR	
		4 TK	00120000	576				PNB, RAISINGHNAGAR	
		1 TK	00120100	513				PNB, RAISINGHNAGAR	
		9 NP	00124400	116				PNB, RAISINGHNAGAR	
		20 NP	00124500	142				PNB, RAISINGHNAGAR	
		<b>TOTAL</b>		<b>1,779</b>					
15	56 RB (GANGUWALA)	57 RB	00108400	15				PNB, GANGUWALA JATTAN	
		55 RB-B	00108500	589				PNB, GANGUWALA JATTAN	
		55 RB-A	00108600	0				PNB, GANGUWALA JATTAN	
		54 RB	00108700	373				PNB, GANGUWALA JATTAN	
		56 RB	00108800	458				PNB, GANGUWALA JATTAN	
		59 RB	00108900	948				PNB, GANGUWALA JATTAN	
		<b>TOTAL</b>		<b>2,383</b>					
16	13 TK	32 ML	00116900	561				PSB, MUKALAWA	
	(JAGATSINGHWALA)	13 TK	00117000	444				PSB, MUKALAWA	
		15 TK	00117100	861				PSB, MUKALAWA	
		14 TK	00117300	628				PSB, MUKALAWA	
		3 NP	00120400	154				PSB, MUKALAWA	
		2 NP	00120500	390				PSB, MUKALAWA	
		1 NP	00120600	412				PSB, MUKALAWA	
		33 ML	00120700	543				PSB, MUKALAWA	
		<b>TOTAL</b>		<b>3,993</b>					
17	1 MK-B (UDSAR)	14 ML	00115700	640				PNB, GANGUWALA JATTAN	
		30 ML	00115800	189				PNB, GANGUWALA JATTAN	
		28 ML-A	00115900	123				PNB, GANGUWALA JATTAN	
		28 ML-B	00116000	660				PNB, GANGUWALA JATTAN	
		1 MK-A	00116100	12				PNB, GANGUWALA JATTAN	
		1 MK-B	00116200	1,425				PNB, GANGUWALA JATTAN	
		2 MK	00116300	297				PNB, GANGUWALA JATTAN	
		4 MK	00116600	350				PNB, GANGUWALA JATTAN	
		31 ML	00116700	833				PNB, GANGUWALA JATTAN	
		<b>TOTAL</b>		<b>4,529</b>					
18	6 FD (KHYALIWALA)	4 FD	00101000	320				PNB, HARNOLI	
		3 FD	00101100	264				PNB, HARNOLI	
		1 FD	00101200	334				PNB, HARNOLI	
		2 FD-A	00101300	172				PNB, HARNOLI	
		2 FD-B	00101400	220				PNB, HARNOLI	
		ARAIYAN WALA BARANI	00101500	274				PNB, HARNOLI	
		28 FF	00101600	540				PNB, HARNOLI	
		5 FD	00101700	237				PNB, HARNOLI	
		6 FD	00101800	864				PNB, HARNOLI	
		<b>TOTAL</b>		<b>3,225</b>					
19	68 NP	73 NP	00131100	728				OBC, SAMEJAKOTHI	
		12 PTD	00131200	146				OBC, SAMEJAKOTHI	
		72 NP	00131300	56				OBC, SAMEJAKOTHI	
		69 NP	00131400	536				OBC, SAMEJAKOTHI	
		10 PTD	00131500	139				OBC, SAMEJAKOTHI	
		68 NP	00131600	480				OBC, SAMEJAKOTHI	
		67 NP	00131700	563				OBC, SAMEJAKOTHI	
		66 NP	00135500	648				OBC, SAMEJAKOTHI	
		8 PTD-A	00135600	64				OBC, SAMEJAKOTHI	
		8 PTD-B	00135700	9				OBC, SAMEJAKOTHI	
		<b>TOTAL</b>		<b>3,369</b>					

Name of Panchayat Samiti : Raisinghnagar(0005)

Location code of Village Panchayat	Name of Panchayat	Name of Village & Code		Total Population	Name of bank with branch/ Branches at the Village	FI Identified village (2000+ population Villages)		Name of Service Area Bank of Gram Panchayat	Post office/sub-Post office Yes/No
		Name of Village	Code	Person		Name of allotted bank with branch	Proposed/existing delivery mode of Banking Services i.e. RC/ATM/Branch		
1	2	3	4	5	6	7 (a)	7(b)	8	9
20	9/10 KSD (MOHKAMWALA)	9 PTD-A	00135800	68				OBC, SAMEJAKOTHI	
		9 PTD-B	00135900	830				OBC, SAMEJAKOTHI	
		11 PTD	00136000	25				OBC, SAMEJAKOTHI	
		3 LPM-B	00137500	169				OBC, SAMEJAKOTHI	
		3 LPM-A	00137600	85				OBC, SAMEJAKOTHI	
		1 LPM	00137700	107				OBC, SAMEJAKOTHI	
		10 KSD	00137800	652				OBC, SAMEJAKOTHI	
		9 KSD	00137900	796				OBC, SAMEJAKOTHI	
		8 KSD-B	00138000	72				OBC, SAMEJAKOTHI	
		8 KSD-A	00138100	140				OBC, SAMEJAKOTHI	
		7 KSD	00138200	196				OBC, SAMEJAKOTHI	
		5 KSD-A	00138300	196				OBC, SAMEJAKOTHI	
		5 KSD-B	00138400	874				OBC, SAMEJAKOTHI	
		7 PTD-B	00138500	107				OBC, SAMEJAKOTHI	
		7 PTD-A	00138600	113				OBC, SAMEJAKOTHI	
		6 PTD-B	00138700	817				OBC, SAMEJAKOTHI	
		6 PTD-A	00138800	61				OBC, SAMEJAKOTHI	
		<b>TOTAL</b>		<b>5,308</b>					
21	5 NP (DABALA KHURD)	5 NP	00122100	2,157	PSB, DABLA			PSB, DABLA	YES
		5 LC	00122200	152				PSB, DABLA	
		HARIPURA	00122300	256				PSB, DABLA	
		1 LC	00122400	295				PSB, DABLA	
		2 LC	00122500	592				PSB, DABLA	
		3 MSD	00122600	735				PSB, DABLA	
		6 NP	00122700	44				PSB, DABLA	
		7 NP-A	00122800	501				PSB, DABLA	
		7 NP-B	00122900	150				PSB, DABLA	
		BHAGSAR	00123000	123				PSB, DABLA	
		<b>TOTAL</b>		<b>5,005</b>					
22	12 NRD (BISHANPURA SIGDA)	BARANWALI	00116800	30				PSB, DABLA	
		35 ML	00120800	1,101				PSB, DABLA	
		85 LNP	00120900	663				PSB, DABLA	
		3 RPM	00121000	227				PSB, DABLA	
		13 NRD-A	00121100	57				PSB, DABLA	
		13 NRD-B	00121200	47				PSB, DABLA	
		12 NRD	00121300	1,082				PSB, DABLA	
		12 NRD-A	00121400	136				PSB, DABLA	
		4 BPM	00121500	420				PSB, DABLA	
		6 BPM	00121600	164				PSB, DABLA	
		6 LC	00121700	746				PSB, DABLA	
		15 NRD	00121800	231				PSB, DABLA	
		15 NWD	00121900	129				PSB, DABLA	
		13 NWD	00122000	10				PSB, DABLA	
		<b>TOTAL</b>		<b>5,043</b>					
23	75 NP	74 NP	00127600	366				OBC, SAMEJAKOTHI	
		75 NP	00127700	412				OBC, SAMEJAKOTHI	
		76 NP	00127800	112				OBC, SAMEJAKOTHI	
		77 NP	00127900	918				OBC, SAMEJAKOTHI	
		4 BWSM	00128000	13				OBC, SAMEJAKOTHI	
		3 BWSM	00128100	0				OBC, SAMEJAKOTHI	
		2 BWSM	00128300	1,272				OBC, SAMEJAKOTHI	
		78 NP	00128400	0				OBC, SAMEJAKOTHI	
		79 NP	00128500	176				OBC, SAMEJAKOTHI	
		16 PTD-A	00128600	299				OBC, SAMEJAKOTHI	
		16 PTD-B	00128700	381				OBC, SAMEJAKOTHI	
		19 PTD	00128800	990				OBC, SAMEJAKOTHI	
		1 BWSM	00128900	154				OBC, SAMEJAKOTHI	
		<b>TOTAL</b>		<b>5,093</b>					

## Name of Panchayat Samiti : Raisinghnagar(0005)

Location code of Village Panchayat	Name of Panchayat	Name of Village & Code		Total Population	Name of bank with branch/ Branches at the Village	FI Identified village (2000+ population Villages)		Name of Service Area Bank of Gram Panchayat	Post office/sub-Post office Yes/No
		Name of Village	Code	Person		Name of allotted bank with branch	Proposed/existing delivery mode of Banking Services i.e. RC/ATM/Branch		
1	2	3	4	5	6	7 (a)	7(b)	8	9
24	15 PTD-A (SAMEJA)	21 PTD	00130300	280				OBC, SAMEJAKOTHI	
		20 PTD	00130400	235				OBC, SAMEJAKOTHI	
		18 PTD-B	00130500	335				OBC, SAMEJAKOTHI	
		18 PTD-A	00130600	256				OBC, SAMEJAKOTHI	
		17 PTD	00130700	183				OBC, SAMEJAKOTHI	
		15 PTD-B	00130800	107				OBC, SAMEJAKOTHI	
		15 PTD-A	00130900	2,454	OBC, SAMEJAKOTHI			OBC, SAMEJAKOTHI	YES
		14 PTD	00131000	106				OBC, SAMEJAKOTHI	
		12 PTD-A	00136100	406				OBC, SAMEJAKOTHI	
		12 PTD-B	00136200	0				OBC, SAMEJAKOTHI	
		2 LPM	00136300	717			OBC, SAMEJAKOTHI		
		<b>TOTAL</b>		<b>5,079</b>					
25	8 LPM-A	5 LPM-A	00136400	249				OBC, SAMEJAKOTHI	
		5 LPM-B	00136500	227				OBC, SAMEJAKOTHI	
		7 LPM	00136600	262				OBC, SAMEJAKOTHI	
		9 LPM-A	00136700	662				OBC, SAMEJAKOTHI	
		9 LPM-B	00136800	171				OBC, SAMEJAKOTHI	
		2 SPSM	00136900	152				OBC, SAMEJAKOTHI	
		1 SPM	00137000	56				OBC, SAMEJAKOTHI	
		8 LPM-B	00137100	110				OBC, SAMEJAKOTHI	
		8 LPM-A	00137200	1,339				OBC, SAMEJAKOTHI	
		6 LPM	00137300	128				OBC, SAMEJAKOTHI	
		4 LPM	00137400	188			OBC, SAMEJAKOTHI		
		<b>TOTAL</b>		<b>3,544</b>					
26	22 PTD-B	3 BWM	00128200	26				OBC, SAMEJAKOTHI	
		2 BWM-A	00129000	216				OBC, SAMEJAKOTHI	
		2 BWM-B	00129100	197				OBC, SAMEJAKOTHI	
		4 BWM	00129200	103				OBC, SAMEJAKOTHI	
		5 BWM	00129300	0				OBC, SAMEJAKOTHI	
		27 PTD	00129400	0				OBC, SAMEJAKOTHI	
		28 PTD	00129500	26				OBC, SAMEJAKOTHI	
		26 PTD	00129600	45				OBC, SAMEJAKOTHI	
		25 PTD	00129700	925				OBC, SAMEJAKOTHI	
		24 PTD	00129800	15				OBC, SAMEJAKOTHI	
		22 PTD-A	00129900	160				OBC, SAMEJAKOTHI	
		22 PTD-B	00130000	1,446				OBC, SAMEJAKOTHI	
		1 BWM-A	00130100	223				OBC, SAMEJAKOTHI	
		1 BWM-B	00130200	273				OBC, SAMEJAKOTHI	
		<b>TOTAL</b>		<b>3,655</b>					
27	43 PS	40 PS	00111700	591				OBC, SAMEJAKOTHI	
		39 PS-B	00111800	344				OBC, SAMEJAKOTHI	
		41 PS	00111900	598				OBC, SAMEJAKOTHI	
		42 PS	00112000	101				OBC, SAMEJAKOTHI	
		44 PS	00112100	433				OBC, SAMEJAKOTHI	
		43 PS	00112200	857				OBC, SAMEJAKOTHI	
		39 PS-A	00112300	300				OBC, SAMEJAKOTHI	
				<b>TOTAL</b>		<b>3,224</b>			
28	KHATA	KHATA	00110300	615				OBC, RAISINGHNAGAR	
		37 PS	00110400	425				OBC, RAISINGHNAGAR	
		35 PS	00110500	265				OBC, RAISINGHNAGAR	
		33 PS	00110600	115				OBC, RAISINGHNAGAR	
		36 PS	00111500	302				OBC, RAISINGHNAGAR	
		38 PS	00111600	388				OBC, RAISINGHNAGAR	
				<b>TOTAL</b>		<b>2,110</b>			
29	30 PS-A (BISHANPUR)	LAKHA TIBA	00110200	236				SBBJ, RAISINGHNAGAR	
		31 PS	00110700	601				SBBJ, RAISINGHNAGAR	
		30 PS-B	00110800	0				SBBJ, RAISINGHNAGAR	
		30 PS-A	00110900	832				SBBJ, RAISINGHNAGAR	
		BISHANPURA	00111100	0				SBBJ, RAISINGHNAGAR	
				<b>TOTAL</b>		<b>1,669</b>			
30	21/23 NP (THANDI)	30 NP	00119000	0				PSB, 11TK	
		28 NP	00119300	300				PSB, 11TK	
		27 NP-B	00119400	0				PSB, 11TK	
		27 NP-A	00119500	0				PSB, 11TK	
		10 NP	00124600	527				PSB, 11TK	
		11 NP	00124700	228				PSB, 11TK	
		12 NP	00124800	257				PSB, 11TK	
		13 NP	00124900	88				PSB, 11TK	

## Name of Panchayat Samiti : Raisinghnagar(0005)

Location code of Village Panchayat	Name of Panchayat	Name of Village & Code		Total Population	Name of bank with branch/ Branches at the Village	FI Identified village (2000+ population Villages)		Name of Service Area Bank of Gram Panchayat	Post office/sub-Post office Yes/No
		Name of Village	Code	Person		Name of allotted bank with branch	Proposed/existing delivery mode of Banking Services i.e. BC/ATM/Branch		
1	2	3	4	5	6	7 (a)	7(b)	8	9
		21/23 NP	00125000	1,569				PSB, 11TK	
		24 NP	00133100	423				PSB, 11TK	
		<b>TOTAL</b>		<b>3,392</b>					
31	10 TK	20 PS	00114000	586				PNB, RAISINGHNAGAR	
		3 TK	00118100	429				PNB, RAISINGHNAGAR	
		6 TK	00118200	552				PNB, RAISINGHNAGAR	
		7 TK	00118300	500				PNB, RAISINGHNAGAR	
		10 TK	00118400	509				PNB, RAISINGHNAGAR	
		<b>TOTAL</b>		<b>2,576</b>					
32	11 TK	11 TK (RURAL)	00118500	913				PSB, 11TK	
		12 TK	00118600	556				PSB, 11TK	
		32 NP	00118700	0				PSB, 11TK	
		26 NP	00119600	438				PSB, 11TK	
		9 TK	00119700	1,088				PSB, 11TK	
		<b>TOTAL</b>		<b>2,995</b>					
33	22 PS	24 PS	00109700	705				OBC, RAISINGHNAGAR	
		22 PS(RURAL)	00113800	2,327		OBC, RAISINGHNA	BC	OBC, RAISINGHNAGAR	YES
		21 PS	00113900	517				OBC, RAISINGHNAGAR	
		<b>TOTAL</b>		<b>3,549</b>					
34	16 PS	17 PS	00114600	327				PNB, RAISINGHNAGAR	
		16 PS	00114700	621				PNB, RAISINGHNAGAR	
		15 PS	00114900	470				PNB, RAISINGHNAGAR	
		6 MK-B	00117400	256				PNB, RAISINGHNAGAR	
		7 MK	00117500	265				PNB, RAISINGHNAGAR	
		9 MK	00117600	481				PNB, RAISINGHNAGAR	
		10 MK	00117700	269				PNB, RAISINGHNAGAR	
		<b>TOTAL</b>		<b>2,689</b>					
35	7 PS	9 PS	00109300	593				PNB, RAISINGHNAGAR	
		8 PS	00114100	0				PNB, RAISINGHNAGAR	
		19 PS	00114200	511				PNB, RAISINGHNAGAR	
		18 PS	00114300	341				PNB, RAISINGHNAGAR	
		7 PS	00114400	373				PNB, RAISINGHNAGAR	
		6 PS	00114500	546				PNB, RAISINGHNAGAR	
		5 PS	00114800	265				PNB, RAISINGHNAGAR	
		<b>TOTAL</b>		<b>2,629</b>					
36	60 RB (KIKARWALI)	62 RB	00108100	459				PNB, RAISINGHNAGAR	
		61 RB	00108200	326				PNB, RAISINGHNAGAR	
		58 RB	00108300	551				PNB, RAISINGHNAGAR	
		60 RB	00109000	1,441				PNB, RAISINGHNAGAR	
		63 RB-B	00109100	14				PNB, RAISINGHNAGAR	
		63 RB-A	00109200	293				PNB, RAISINGHNAGAR	
		<b>TOTAL</b>		<b>3,084</b>					
37	3 MK	5 MK	00115000	465				PNB, GANGUWALA JATTAN	
		14 PS-B	00115100	387				PNB, GANGUWALA JATTAN	
		4 PS-B	00115200	0				PNB, GANGUWALA JATTAN	
		4 PS-A	00115300	35				PNB, GANGUWALA JATTAN	
		3 PS	00115400	487				PNB, GANGUWALA JATTAN	
		14 PS-A	00115500	333				PNB, GANGUWALA JATTAN	
		13 PS	00115600	356				PNB, GANGUWALA JATTAN	
		3 MK	00116400	556				PNB, GANGUWALA JATTAN	



Name of Panchayat Samiti : Raisinghnagar(0005)

Location code of Village Panchayat	Name of Panchayat	Name of Village & Code		Total Population	Name of bank with branch/ Branches at the Village	FI Identified village (2000+ population Villages)		Name of Service Area Bank of Gram Panchayat	Post office/sub-Post office Yes/No
		Name of Village	Code	Person		Name of allotted bank with branch	Proposed/existing delivery mode of Banking Services i.e. BC/ATM/Branch		
1	2	3	4	5	6	7 (a)	7(b)	8	9
		6 MK-A	00116500	443				PNB, GANGUWALA JATTAN	
		<b>TOTAL</b>		<b>3,062</b>					
38	17 TK	16 TK	00117200	132				PSB, MUKLAWA	
		8 MK	00117800	137				PSB, MUKLAWA	
		17 TK	00117900	2,284		PSB, MUKLAWA	BC	PSB, MUKLAWA	YES
		MUKALAWA	00120200	0				PSB, MUKLAWA	
		4 NP	00120300	60				PSB, MUKLAWA	
		<b>TOTAL</b>		<b>2,613</b>					
39	66 RB	64 RB	00105500	356				OBC, RAISINGHNAGAR	
		69 RB	00107600	453				OBC, RAISINGHNAGAR	
		68 RB	00107700	386				OBC, RAISINGHNAGAR	
		67 RB	00107800	517				OBC, RAISINGHNAGAR	
		66 RB	00107900	414				OBC, RAISINGHNAGAR	
		65 RB	00108000	449				OBC, RAISINGHNAGAR	
		10 PS	00109400	391				OBC, RAISINGHNAGAR	
		11 PS	00109500	571				OBC, RAISINGHNAGAR	
		12 PS	00109600	625				OBC, RAISINGHNAGAR	
		<b>TOTAL</b>		<b>4,162</b>					
40	59 NP (SHAYAMGARH)	65 NP	00131800	780				MGBGB, RAISINGHNAGAR	
		63 NP	00132200	85				MGBGB, RAISINGHNAGAR	
		SHYAMGARH	00132300	0				MGBGB, RAISINGHNAGAR	
		61 NP	00132400	0				MGBGB, RAISINGHNAGAR	
		60 NP	00135200	14				MGBGB, RAISINGHNAGAR	
		62 NP	00135300	368				MGBGB, RAISINGHNAGAR	
		64 NP	00135400	235				MGBGB, RAISINGHNAGAR	
		59 NP	00138900	1,593				MGBGB, RAISINGHNAGAR	
		<b>TOTAL</b>		<b>3,075</b>					
41	2 IWM (SARDARPURABIKA)	58 NP	00126500	488				MGBGB, RAISINGHNAGAR	
		1 IWM	00132500	20				MGBGB, RAISINGHNAGAR	
		57 NP	00132600	458				MGBGB, RAISINGHNAGAR	
		17 SAD	00132700	742				MGBGB, RAISINGHNAGAR	
		18 SAD	00134900	1				MGBGB, RAISINGHNAGAR	
		2 IWM	00135000	1,191				MGBGB, RAISINGHNAGAR	
		7 NZZ	00135100	38				MGBGB, RAISINGHNAGAR	
		5 NZZ	00139400	142				MGBGB, RAISINGHNAGAR	
		<b>TOTAL</b>		<b>3,080</b>					
42	36 NP (NANUWALA)	33 NP	00125100	499				PSB, 11TK	
		AMARGARH	00125200	48				PSB, 11TK	
		37 NP	00125300	187				PSB, 11TK	
		38 NP	00126000	673				PSB, 11TK	
		36 NP	00126100	1,314				PSB, 11TK	
		45 NP	00126200	318				PSB, 11TK	
		55 NP	00126300	0				PSB, 11TK	
		56 NP	00126400	305				PSB, 11TK	
		<b>TOTAL</b>		<b>3,344</b>					
43	KARARWALI	8 NP	00123100	293				PSB, 11TK	
		KARARWALI	00123200	1,488				PSB, 11TK	
		22 NP	00124200	717				PSB, 11TK	
		14 NP	00124300	220				PSB, 11TK	
		<b>TOTAL</b>		<b>2,718</b>					
44	4 SAD (MALSAR)	15 NP	00123300	399				PSB, 11TK	
		6 MSD	00123400	189				PSB, 11TK	
		4 MSD	00123500	247				PSB, 11TK	
		5 MSD	00123600	105				PSB, 11TK	
		4 SAD	00123700	1,129				PSB, 11TK	
		6 SAD	00123800	166				PSB, 11TK	
		18 NP	00123900	278				PSB, 11TK	
		19 NP	00124000	1,119				PSB, 11TK	
		16/17 NP	00124100	21				PSB, 11TK	

Name of Panchayat Samiti : Raisinghnagar(0005)

Location code of Village Panchayat	Name of Panchayat	Name of Village & Code		Total Population	Name of bank with branch/ Branches at the Village	FI Identified village (2000+ population Villages)		Name of Service Area Bank of Gram Panchayat	Post office/sub-Post office Yes/No
		Name of Village	Code	Person		Name of allotted bank with branch	Proposed/existing delivery mode of Banking Services i.e. BC/ATM/Branch		
1	2	3	4	5	6	7 (a)	7(b)	8	9
		8 SAD	00133200	19				PSB, 11TK	
		9 SAD	00133300	0				PSB, 11TK	
		7 SAD	00133400	0				PSB, 11TK	
		5 SAD	00133500	0				PSB, 11TK	
		<b>TOTAL</b>		<b>3,672</b>					
45	13 SAD (SATJANDA)	35 NP	00132800	320				MGBGB, RAISINGHNAGAR	
		34 NP	00132900	59				MGBGB, RAISINGHNAGAR	
		25 NP	00133000	361				MGBGB, RAISINGHNAGAR	
		3 ISW-A	00134100	24				MGBGB, RAISINGHNAGAR	
		10 SAD	00134200	22				MGBGB, RAISINGHNAGAR	
		11 SAD	00134300	317				MGBGB, RAISINGHNAGAR	
		12 SAD	00134400	406				MGBGB, RAISINGHNAGAR	
		14 SAD	00134500	36				MGBGB, RAISINGHNAGAR	
		13 SAD	00134600	1,476				MGBGB, RAISINGHNAGAR	
		15 SAD	00134700	76				MGBGB, RAISINGHNAGAR	
		16 SAD	00134800	45				MGBGB, RAISINGHNAGAR	
		<b>TOTAL</b>		<b>3,142</b>					
46	1 NZP-A (BAJUWALA)	1 KWM	00133600	375				MGBGB, RAISINGHNAGAR	
		5 KWM	00133700	0				MGBGB, RAISINGHNAGAR	
		1 MGM	00133800	1				MGBGB, RAISINGHNAGAR	
		2 MGM	00133900	18				MGBGB, RAISINGHNAGAR	
		3 ISW-B	00134000	215				MGBGB, RAISINGHNAGAR	
		6 NZP-C	00139000	42				MGBGB, RAISINGHNAGAR	
		6 NZP-B	00139100	914				MGBGB, RAISINGHNAGAR	
		6 NZP-A	00139200	137				MGBGB, RAISINGHNAGAR	
		4 NZP	00139300	179				MGBGB, RAISINGHNAGAR	
		3 NZP(BARANI)	00139500	79				MGBGB, RAISINGHNAGAR	
		3 NZP	00139600	242				MGBGB, RAISINGHNAGAR	
		1 NZP-B	00139700	195				MGBGB, RAISINGHNAGAR	
		1 NZP-A	00139800	1,342				MGBGB, RAISINGHNAGAR	
		6 KWM	00139900	0				MGBGB, RAISINGHNAGAR	
		4 KWM	00140000	0				MGBGB, RAISINGHNAGAR	
		3 KWM	00140100	3				MGBGB, RAISINGHNAGAR	
		<b>TOTAL</b>		<b>3,742</b>					
47	6 JKM	1 JKSM	00140200	0				SBI, BAJUWALA	
		2 JKSM	00140300	0				SBI, BAJUWALA	
		3 JKSM	00140400	16				SBI, BAJUWALA	
		5 JKM	00140500	228				SBI, BAJUWALA	
		4 JKM	00140600	361				SBI, BAJUWALA	
		3 JKM	00140700	393				SBI, BAJUWALA	
		9 BGD-A	00140800	125				SBI, BAJUWALA	
		9 BGD-B	00140900	592				SBI, BAJUWALA	
		6 JKM	00141000	668				SBI, BAJUWALA	
		7 JKM	00141100	595				SBI, BAJUWALA	
		12 BGD-A	00141200	373				SBI, BAJUWALA	
		12 BGD-B	00141300	88				SBI, BAJUWALA	
		13 BGD	00141400	153				SBI, BAJUWALA	
		11 BGD	00141500	144				SBI, BAJUWALA	
		10 BGD	00141600	75				SBI, BAJUWALA	
		<b>TOTAL</b>		<b>3,811</b>					

## ANNEXURE - I

## NUMBER OF VILLAGES UNDER EACH GRAM PANCHAYAT

Name of Panchayat Samiti : Anupgarh(0006)

Location code of Village Panchayat	Name of Panchayat	Name of Village & Code		Total Population	Name of bank with branch/ Branches at the Village	FI Identified village (2000+ population Villages)		Name of Service Area Bank of Gram Panchayat	Post office/sub-Post office Yes/No		
		Name of Village	Code	Person		Name of allotted bank with branch	Proposed/existing delivery mode of Banking Services i.e. BC/ATM/Branch				
1	2	3	4	5	6	7 (a)	7(b)	8	9		
1	74 Gb	3 UDM-A	00150600	35				SBBJ, ADB, ANUPGARH			
		3 UDM-B	00150700	105				SBBJ, ADB, ANUPGARH			
		5 RTM	00150800	358				SBBJ, ADB, ANUPGARH			
		5 UDM	00150900	102				SBBJ, ADB, ANUPGARH			
		5 UDM-A	00151000	560				SBBJ, ADB, ANUPGARH			
		4 UDM	00151100	36				SBBJ, ADB, ANUPGARH			
		2 UDM	00151200	94				SBBJ, ADB, ANUPGARH			
		1 USS	00151300	90				SBBJ, ADB, ANUPGARH			
		2 USS	00151400	204				SBBJ, ADB, ANUPGARH			
		71 GB-A	00157200	346				SBBJ, ADB, ANUPGARH			
		75 GB	00157600	389				SBBJ, ADB, ANUPGARH			
		74 GB	00157700	416				SBBJ, ADB, ANUPGARH			
		4 RTM	00158100	121				SBBJ, ADB, ANUPGARH			
				<b>Total</b>		<b>2856</b>					
		2	14 Apd (Kamraniya)	12 APD	00144300	73				PNB, BANDA	
14 APD-A	00144400			1229				PNB, BANDA			
14 APD-B	00144500			725				PNB, BANDA			
16 APD-A	00144700			43				PNB, BANDA			
16 APD-B	00144800			108				PNB, BANDA			
18 APD-A	00145300			333				PNB, BANDA			
18 APD-B	00145400			315				PNB, BANDA			
17 APD	00150200			116				PNB, BANDA			
15 APD	00150300			59				PNB, BANDA			
1 UDM-A	00150400			93				PNB, BANDA			
1 UDM-B	00150500			959				PNB, BANDA			
				<b>Total</b>		<b>4053</b>					
3	7 Sjm	11 SJM-A	00142900	42				PNB, BANDA			
		11 SJM-B	00143000	1099				PNB, BANDA			
		9 SJM	00143100	130				PNB, BANDA			
		7 SJM-B	00143200	129				PNB, BANDA			
		7 SJM-A	00143300	781				PNB, BANDA			
		4 SJM-B	00143400	367				PNB, BANDA			
		4 SJM-A	00143500	56				PNB, BANDA			
		6 KSD	00143600	316				PNB, BANDA			
		4 KSD-B	00143700	44				PNB, BANDA			
		4 KSD-A	00143800	1				PNB, BANDA			
		1 SJM-A	00143900	121				PNB, BANDA			
		1 SJM-B	00144000	1216				PNB, BANDA			
		3 SJM	00144100	40				PNB, BANDA			
		5 SJM	00144200	190				PNB, BANDA			
		6 SJM	00144600	119				PNB, BANDA			
		<b>Total</b>		<b>5483</b>							
4	9 Md (Satrana)	9 MD	00174600	1876				OBC, SATRANA			
		8 MD	00174700	85				OBC, SATRANA			
		7 MD	00174800	176				OBC, SATRANA			
		5 MD-B	00175200	781				OBC, SATRANA			
		6 MD-B	00175300	154				OBC, SATRANA			
		6 MD-A	00175400	1034				OBC, SATRANA			
		4 MD	00175500	56				OBC, SATRANA			
		5 MD -A	00175600	263				OBC, SATRANA			
		3 MD	00175900	99				OBC, SATRANA			
		2 MD	00176000	174				OBC, SATRANA			
		1 MD	00176100	541				OBC, SATRANA			
				<b>Total</b>		<b>5239</b>					
5	13 Md	24 MD-B	00172200	54				OBC, SATRANA			
		27 MD	00172300	7				OBC, SATRANA			
		25 MD	00172400	263				OBC, SATRANA			
		24 MD-A	00172500	11				OBC, SATRANA			
		23 MD-B	00172700	113				OBC, SATRANA			
		23 MD-A	00172800	64				OBC, SATRANA			
		21 MD	00172900	595				OBC, SATRANA			
		18 MD-B	00173200	45				OBC, SATRANA			
		18 MD-A	00173300	41				OBC, SATRANA			
		<b>Total</b>		<b>1364</b>							
		13 MD-B	00173800	364				OBC, SATRANA			

Name of Panchayat Samiti : Anupgarh(0006)

Location code of Village Panchayat	Name of Panchayat	Name of Village & Code		Total Population	Name of bank with branch/ Branches at the Village	FI Identified village (2000+ population Villages)		Name of Service Area Bank of Gram Panchayat	Post office/sub-Post office Yes/No
		Name of Village	Code	Person		Name of allotted bank with branch	Proposed/existing delivery mode of Banking Services i.e. BC/ATM/Branch		
1	2	3	4	5	6	7 (a)	7(b)	8	9
		13 MD-A	00173900	1264				OBC, SATRANA	
		12 MD-B	00174300	159				OBC, SATRANA	
		12 MD-A	00174400	220				OBC, SATRANA	
		10 MD	00174500	815				OBC, SATRANA	
		<b>Total</b>		<b>4015</b>					
6	78 Gb	77 GBA	00151700	386				SBBJ, ADB, SURATGARH	
		80 GB(RURAL)	00156600	282				SBBJ, ADB, SURATGARH	
		79 GB	00156700	453				SBBJ, ADB, SURATGARH	
		87 GB	00156800	1096				SBBJ, ADB, SURATGARH	
		86 GB-B	00156900	430				SBBJ, ADB, SURATGARH	
		86 GB-A	00157000	104				SBBJ, ADB, SURATGARH	
		77 GB	00157100	210				SBBJ, ADB, SURATGARH	
		76 GB	00157300	348				SBBJ, ADB, SURATGARH	
		78 GB	00157400	369				SBBJ, ADB, SURATGARH	
		81 GB	00157500	609				SBBJ, ADB, SURATGARH	
		<b>Total</b>		<b>4287</b>					
7	15 Ab	1 MSR (RURAL)	00161300	114				SBBJ, ADB, SURATGARH	
		16 A	00164800	1074				SBBJ, ADB, SURATGARH	
		14 A	00164900	244				SBBJ, ADB, SURATGARH	
		15 A-B	00165000	894				SBBJ, ADB, SURATGARH	
		15 A-A	00165100	530				SBBJ, ADB, SURATGARH	
		3 K	00165300	164				SBBJ, ADB, SURATGARH	
		2 K-B	00165400	319				SBBJ, ADB, SURATGARH	
		2 K-A	00165500	192				SBBJ, ADB, SURATGARH	
		12 A-B	00165600	742				SBBJ, ADB, SURATGARH	
		12 A-A	00165700	184				SBBJ, ADB, SURATGARH	
		4 PGM	00165800	174				SBBJ, ADB, SURATGARH	
		<b>Total</b>		<b>4631</b>					
8	2 Pgmb	1 PGM	00160700	410				SBOP, ANUPGARH	
		2 PGM -A	00160800	415				SBOP, ANUPGARH	
		2 PGM -B	00160900	1236				SBOP, ANUPGARH	
		6 PGM	00161000	96				SBOP, ANUPGARH	
		5 PGM	00161100	407				SBOP, ANUPGARH	
		7 PGM	00161200	165				SBOP, ANUPGARH	
		3 PGM	00165900	433				SBOP, ANUPGARH	
		9 A	00166000	589				SBOP, ANUPGARH	
		7 A	00166100	55				SBOP, ANUPGARH	
		6 A-B	00166200	182				SBOP, ANUPGARH	
		6 A-A	00166300	104				SBOP, ANUPGARH	
		8 A	00167600	139				SBOP, ANUPGARH	
		10 A	00167700	131				SBOP, ANUPGARH	
		155 RDAS	00167800	138				SBOP, ANUPGARH	
		<b>Total</b>		<b>4500</b>					
9	22 Aa	18 A-A	00161400	221				SBBJ, ADB, SURATGARH	
		18 A-B	00161500	172				SBBJ, ADB, SURATGARH	
		19 A-A	00161600	295				SBBJ, ADB, SURATGARH	
		19 A-B	00161700	5				SBBJ, ADB, SURATGARH	
		22 A-A	00161800	1213				SBBJ, ADB, SURATGARH	
		22 A-B	00161900	98				SBBJ, ADB, SURATGARH	
		23 A-B	00162200	47				SBBJ, ADB, SURATGARH	
		23 A-A	00163600	599				SBBJ, ADB, SURATGARH	
		21 A	00163700	141				SBBJ, ADB, SURATGARH	
		20 A-B	00164400	289				SBBJ, ADB, SURATGARH	
		20 A-A	00164500	225				SBBJ, ADB, SURATGARH	
		17 A-B	00164600	325				SBBJ, ADB, SURATGARH	
		17 A-A	00164700	228				SBBJ, ADB, SURATGARH	
		<b>Total</b>		<b>3858</b>					
10	8 Kb	9 K-B	00163300	350				OBC, PATRODA	
		9 K-A	00163400	95				OBC, PATRODA	
		7 K-B	00163500	214				OBC, PATRODA	
		7 KA	00163800	63				OBC, PATRODA	
		8 K-B	00163900	1146				OBC, PATRODA	
		8 K-A	00164000	122				OBC, PATRODA	
		6 K-B	00164100	141				OBC, PATRODA	
		5 K-A	00164300	421				OBC, PATRODA	
		5 K	00165200	370				OBC, PATRODA	
		5 A-B	00167500	1469				OBC, PATRODA	
		13 P	00169500	142				OBC, PATRODA	
		15 P	00169600	172				OBC, PATRODA	
		14 P	00170800	198				OBC, PATRODA	
		<b>Total</b>		<b>4903</b>					
11	9 Lmb	11 A-A	00167900	596				SBBJ, ADB, ANUPGARH	

Name of Panchayat Samiti : Anupgarh(0006)

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		Name of Village	Code			Name of allotted bank with branch	Proposed/existing delivery mode of Banking Services i.e. BC/ATM/Branch		
1	2	3	4	5	6	7 (a)	7(b)	8	9
		11 A-B	00168000	113				SBBJ, ADB, ANUPGARH	
		13 A	00168100	158				SBBJ, ADB, ANUPGARH	
		171 RDAS	00168200	106				SBBJ, ADB, ANUPGARH	
		1 DD	00176500	82				SBBJ, ADB, ANUPGARH	
		2 NWM	00176600	63				SBBJ, ADB, ANUPGARH	
		1 NWM	00176700	905				SBBJ, ADB, ANUPGARH	
		10 LM-B	00176800	37				SBBJ, ADB, ANUPGARH	
		10 LM-A	00176900	183				SBBJ, ADB, ANUPGARH	
		9 LM-B	00177000	1160				SBBJ, ADB, ANUPGARH	
		9 LM-A	00177100	141				SBBJ, ADB, ANUPGARH	
		11 LM	00179700	590				SBBJ, ADB, ANUPGARH	
		13 LM	00179800	184				SBBJ, ADB, ANUPGARH	
		12 LM	00181800	426				SBBJ, ADB, ANUPGARH	
		<b>Total</b>		<b>4744</b>					
12	4 Lm	7 LM-B	00177200	69				SBBJ, ADB, ANUPGARH	
		7 LM-A	00177300	106				SBBJ, ADB, ANUPGARH	
		4 LM	00177400	1325				SBBJ, ADB, ANUPGARH	
		2 LM -B	00177500	389				SBBJ, ADB, ANUPGARH	
		3 LM	00179100	572				SBBJ, ADB, ANUPGARH	
		5 LM	00179200	157				SBBJ, ADB, ANUPGARH	
		6 LM -A	00179300	587				SBBJ, ADB, ANUPGARH	
		6 LM -B	00179400	219				SBBJ, ADB, ANUPGARH	
		8 LM -A	00179500	584				SBBJ, ADB, ANUPGARH	
		8 LM -B	00179600	107				SBBJ, ADB, ANUPGARH	
		6 ND	00182100	353				SBBJ, ADB, ANUPGARH	
		<b>Total</b>		<b>4468</b>					
13	20 Lm	15 LM	00179900	1219				SBBJ, NAHARAWALI	
		2 JM	00180000	120				SBBJ, NAHARAWALI	
		3 JM	00180100	1070				SBBJ, NAHARAWALI	
		4 JM	00180200	41				SBBJ, NAHARAWALI	
		6 JM	00180300	196				SBBJ, NAHARAWALI	
		7 JM	00180400	413				SBBJ, NAHARAWALI	
		8 JM	00180500	61				SBBJ, NAHARAWALI	
		KAMRANA BARANI	00180600					SBBJ, NAHARAWALI	
		RAMSARA BARANI	00180700					SBBJ, NAHARAWALI	
		LUNIA BARANI	00180800					SBBJ, NAHARAWALI	
		4 SSM	00180900	124				SBBJ, NAHARAWALI	
		5 SSM	00181000	114				SBBJ, NAHARAWALI	
		3 SSM	00181100	80				SBBJ, NAHARAWALI	
		5 NM	00181200	169				SBBJ, NAHARAWALI	
		20 LM	00181300	984				SBBJ, NAHARAWALI	
		5 JM	00181400	139				SBBJ, NAHARAWALI	
		1 JM	00181500	421				SBBJ, NAHARAWALI	
		16 LM	00181600	82				SBBJ, NAHARAWALI	
		14 LM	00181700	266				SBBJ, NAHARAWALI	
		17 LM	00182800	633				SBBJ, NAHARAWALI	
		19 LM	00182900	182				SBBJ, NAHARAWALI	
		18 LM	00183000	531				SBBJ, NAHARAWALI	
		4 NM	00183100	452				SBBJ, NAHARAWALI	
		DHABAN BARANI	00183900	8				SBBJ, NAHARAWALI	
		<b>Total</b>		<b>7305</b>					
14	11/12 Nd (Nahrawali)	1 NSM	00181900	646				SBBJ, NAHARAWALI	
		9 ND-A	00182000	380				SBBJ, NAHARAWALI	
		7 ND	00182200	108				SBBJ, NAHARAWALI	
		8 ND	00182300	261				SBBJ, NAHARAWALI	
		10 ND	00182400	177				SBBJ, NAHARAWALI	
		9 ND	00182500	105				SBBJ, NAHARAWALI	
		11 ND	00182600	934				SBBJ, NAHARAWALI	
		2 NSM	00182700	139				SBBJ, NAHARAWALI	
		3 NM	00183200	1604				SBBJ, NAHARAWALI	
		2 NM	00183300	155				SBBJ, NAHARAWALI	
		12 ND	00183400	2331	SBBJ, NAHARAWALI			SBBJ, NAHARAWALI	YES
		1 DSM	00183500	141				SBBJ, NAHARAWALI	
		1 NM	00183600	257				SBBJ, NAHARAWALI	
		2 DSM	00183700	158				SBBJ, NAHARAWALI	
		3 DSM	00183800	157				SBBJ, NAHARAWALI	
		<b>Total</b>		<b>7553</b>					
15	3 Nd	1 KAM-A	00167000	23				MGBGB, GHARSANA	
		1 ND	00167100	204				MGBGB, GHARSANA	
		2 LM -A	00177600	208				MGBGB, GHARSANA	
		1 LM	00177700	196				MGBGB, GHARSANA	
		2 ND-A	00177800	151				MGBGB, GHARSANA	

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		Name of Village	Code			Name of allotted bank with branch	Proposed/existing delivery mode of Banking Services i.e. BC/ATM/Branch		
1	2	3	4	5	6	7 (a)	7(b)	8	9
		2 ND-B	00177900	176				MGBGB, GHARSANA	
		3 ND	00178000	1298				MGBGB, GHARSANA	
		1 KAM-B	00178100	107				MGBGB, GHARSANA	
		1 KAM-C	00178200	130				MGBGB, GHARSANA	
		3 KAM	00178300	93				MGBGB, GHARSANA	
		2 KAM	00178400	765				MGBGB, GHARSANA	
		6 KAM (CAD PURV)	00178500	7				MGBGB, GHARSANA	
		6 KAM	00178600	237				MGBGB, GHARSANA	
		5 KAM	00178700	102				MGBGB, GHARSANA	
		4 KAM	00178800	1222				MGBGB, GHARSANA	
		5 ND	00178900	9				MGBGB, GHARSANA	
		4 ND	00179000	513				MGBGB, GHARSANA	
		<b>Total</b>		<b>5441</b>					
16	59 Gb (Ramsingpur)	58 GB	00158500	345				SBBJ, RAISINGHNAGARH	
		59 GB	00158600	2760	SBBJ, RAISINGHNAGAR			SBBJ, RAISINGHNAGARH	YES
		57 GB	00158700	852				SBBJ, RAISINGHNAGARH	
		<b>Total</b>		<b>3957</b>					
17	54 Gb	53 GB	00158800	124				SBBJ, RAMSINGHPUR	
		56 GB-A	00158900	211				SBBJ, RAMSINGHPUR	
		56 GB-B	00159000	239				SBBJ, RAMSINGHPUR	
		55 GB	00159100	299				SBBJ, RAMSINGHPUR	
		54 GB	00159200	455				SBBJ, RAMSINGHPUR	
		20 AS	00166900	1225				SBBJ, RAMSINGHPUR	
		<b>Total</b>		<b>2553</b>					
18	61 Gb	60 GB-A	00159300	357				SBBJ, RAMSINGHPUR	
		60 GB-B	00159400	335				SBBJ, RAMSINGHPUR	
		61 GB	00159500	603				SBBJ, RAMSINGHPUR	
		63 GB	00159600	39				SBBJ, RAMSINGHPUR	
		69 GB	00159700	240				SBBJ, RAMSINGHPUR	
		4 A	00166400	1230				SBBJ, RAMSINGHPUR	
		3 A	00166500	380				SBBJ, RAMSINGHPUR	
		1 A-B	00166600	30				SBBJ, RAMSINGHPUR	
		1 A-A	00166700	515				SBBJ, RAMSINGHPUR	
		BAROR( BARANI)	00166800					SBBJ, RAMSINGHPUR	
		2 A-A	00167200	198				SBBJ, RAMSINGHPUR	
		2 A-B	00167300	54				SBBJ, RAMSINGHPUR	
		5 A-A	00167400	119				SBBJ, RAMSINGHPUR	
		<b>Total</b>		<b>4100</b>					
19	21 Sjm (Pokrawali)	25 SJM	00141700					MGBGB, ANUPGARH	
		26 SJM	00141800					MGBGB, ANUPGARH	
		24 SJM	00141900	8				MGBGB, ANUPGARH	
		23 PTD-B	00142000	466				MGBGB, ANUPGARH	
		23 PTD-A	00142100	190				MGBGB, ANUPGARH	
		4 SPS(SALEMPURA)	00142200	1054				MGBGB, ANUPGARH	
		20 SJM	00142300					MGBGB, ANUPGARH	
		17 SJM -B	00142400	130				MGBGB, ANUPGARH	
		3 SPS	00142500	421				MGBGB, ANUPGARH	
		17 SJM-A	00142600	211				MGBGB, ANUPGARH	
		14 SJM-B	00142700	630				MGBGB, ANUPGARH	
		14 SJM-A	00142800	22				MGBGB, ANUPGARH	
		18 SJM	00146200	281				MGBGB, ANUPGARH	
		19 SJM	00146300	71				MGBGB, ANUPGARH	
		21 SJM	00146400	1382				MGBGB, ANUPGARH	
		22 SJM	00146500	31				MGBGB, ANUPGARH	
		23 SJM	00146600	646				MGBGB, ANUPGARH	
		12 LSM	00146700	116				MGBGB, ANUPGARH	
		11 LSM-A	00146800	138				MGBGB, ANUPGARH	
		11 LSM	00146900	69				MGBGB, ANUPGARH	
		1 KBM	00147000	2				MGBGB, ANUPGARH	
		10 LSM	00147300	70				MGBGB, ANUPGARH	
		9 LSM-A	00147400					MGBGB, ANUPGARH	
		8 LSM	00147500	317				MGBGB, ANUPGARH	
		7 LSM	00147600	29				MGBGB, ANUPGARH	
		9 LSM	00147900	797				MGBGB, ANUPGARH	
		3 KAM	00148000	105				MGBGB, ANUPGARH	
		<b>Total</b>		<b>7186</b>					
20	4 Ks(Banda)(Sirajsar)	1 KSM	00145500	685				PNB, BANDA	
		2 KSM	00145600	58				PNB, BANDA	
		13 SJM	00145700	73				PNB, BANDA	
		15 SJM	00145800	172				PNB, BANDA	
		4 KSM-A	00145900	331				PNB, BANDA	
		4 KSM	00146000	2500	PNB, BANDA			PNB, BANDA	YES

Name of Panchayat Samiti : Anupgarh(0006)

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		Name of Village	Code	Person		Name of allotted bank with branch	Proposed/existing delivery mode of Banking Services i.e. BC/ATM/Branch		
1	2	3	4	5	6	7 (a)	7(b)	8	9
		16 SJM	00146100	182				PNB, BANDA	
		5 LSM-A	00147700	17				PNB, BANDA	
		6 LSM	00147800	132				PNB, BANDA	
		2 KAM	00148100	238				PNB, BANDA	
		1 KAM	00148900	164				PNB, BANDA	
		4 LSM-A	00149000	493				PNB, BANDA	
		4 LSM	00149100	476				PNB, BANDA	
		3 LSM	00149400	16				PNB, BANDA	
		5 LSM	00149500	968				PNB, BANDA	
		3 KSM	00149600	199				PNB, BANDA	
		20 APD	00149900	337				PNB, BANDA	
		<b>Total</b>		<b>7041</b>					
21	1 Lsm (Banda Colony)	25 APD-B	00148800	175				PNB, BANDA	
		25 APD(A)	00149200	67				PNB, BANDA	
		2 LSM	00149300	153				PNB, BANDA	
		1 LSM	00149700	1752				PNB, BANDA	
		1 LSM -A	00149800	106				PNB, BANDA	
		21 APD-B	00150000	397				PNB, BANDA	
		19 APD	00150100	318				PNB, BANDA	
		21 APD-A	00151500	155				PNB, BANDA	
		22 APD	00151600	86				PNB, BANDA	
		23 APD	00151800	115				PNB, BANDA	
		24 APD-A	00151900	277				PNB, BANDA	
		24 APD	00152000	45				PNB, BANDA	
		3 APM	00152100	114				PNB, BANDA	
		6 APM	00152200	28				PNB, BANDA	
		7 APM	00152300	287				PNB, BANDA	
		7 APM-A	00152400	765				PNB, BANDA	
		5 APM-B	00152500	120				PNB, BANDA	
		5 APM-A	00152600	91				PNB, BANDA	
		4 APM	00152800	171				PNB, BANDA	
		2 APM	00152900	383				PNB, BANDA	
		1 APM	00153000	100				PNB, BANDA	
		<b>Total</b>		<b>5705</b>					
22	11 P (Patroda)	12 P	00169400	391				OBC, PATRODA	
		1 H	00170900	152				OBC, PATRODA	
		4 H	00171000	223				OBC, PATRODA	
		6 H	00174200	1884				OBC, PATRODA	
		5 H	00174900	146				OBC, PATRODA	
		3 H	00175000	87				OBC, PATRODA	
		2 H	00175100	99				OBC, PATRODA	
		11 P	00175700	3483	OBC, PATRODA			OBC, PATRODA	YES
		9 P	00175800	172				OBC, PATRODA	
		<b>Total</b>		<b>6637</b>					
23	6P	6 K-A	00164200	183				OBC, PATRODA	
		1 P	00168300	498				OBC, PATRODA	
		1 K-A	00168400	265				OBC, PATRODA	
		1 K-B	00168500	76				OBC, PATRODA	
		2 P	00168600	417				OBC, PATRODA	
		4 K-A	00168700	407				OBC, PATRODA	
		4 K-D	00168800	277				OBC, PATRODA	
		2 P-A	00168900	314				OBC, PATRODA	
		4 P	00169000	256				OBC, PATRODA	
		6 P	00169100	1819				OBC, PATRODA	
		8 P	00169200	124				OBC, PATRODA	
		10 P	00169300	284				OBC, PATRODA	
		7 P	00176200	325				OBC, PATRODA	
		5 P	00176300	813				OBC, PATRODA	
		3 P	00176400	291				OBC, PATRODA	
		<b>Total</b>		<b>6349</b>					
24	12 H (Hisamaki)	7 H	00171100	121				OBC, PATRODA	
		9 H	00171200	62				OBC, PATRODA	
		13 H	00171300					OBC, PATRODA	
		15 H	00171400	656				OBC, PATRODA	
		17 H	00171500	81				OBC, PATRODA	
		19 H	00171600					OBC, PATRODA	
		20 H	00171700					OBC, PATRODA	
		21 H	00171800					OBC, PATRODA	
		3 AM-B	00171900	41				OBC, PATRODA	
		2 AM	00172000					OBC, PATRODA	
		1 AM	00172100					OBC, PATRODA	
		3 AM-A	00172600	135				OBC, PATRODA	

Name of Panchayat Samiti : Anupgarh(0006)

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		Name of Village	Code			Name of allotted bank with branch	Proposed/existing delivery mode of Banking Services i.e. BC/ATM/Branch		
1	2	3	4	5	6	7 (a)	7(b)	8	9
		18 H	00173000	419				OBC, PATRODA	
		16 H	00173100	148				OBC, PATRODA	
		14 H	00173400	12				OBC, PATRODA	
		12 H	00173500	2126		OBC, PATRODA	BC	OBC, PATRODA	YES
		11 H	00173700	124				OBC, PATRODA	
		10 H	00174000	105				OBC, PATRODA	
		8 H	00174100	53				OBC, PATRODA	
		<b>Total</b>		<b>4083</b>					
25	18 P	13 K	00162700	373				OBC, PATRODA	
		16 K	00162900					OBC, PATRODA	
		3 PM	00163000	78				OBC, PATRODA	
		14 K	00163100	641				OBC, PATRODA	
		11 K	00163200	248				OBC, PATRODA	
		17 P	00169700	89				OBC, PATRODA	
		1 PM	00169800	104				OBC, PATRODA	
		2 PM	00169900	95				OBC, PATRODA	
		23 P	00170000	49				OBC, PATRODA	
		24 P	00170100	35				OBC, PATRODA	
		22 P	00170200	325				OBC, PATRODA	
		21 P	00170300	80				OBC, PATRODA	
		18 P	00170400	763				OBC, PATRODA	
		20 P	00170500	268				OBC, PATRODA	
		19 P	00170600	169				OBC, PATRODA	
		16 P	00170700	1009				OBC, PATRODA	
		<b>Total</b>		<b>4326</b>					
26	90 Gb	90 GB	00152700	431				SBBJ, ADB, ANUPGARH	
		91 GB	00154300	379				SBBJ, ADB, ANUPGARH	
		92 GB	00154400	187				SBBJ, ADB, ANUPGARH	
		94 GB	00154500	19				SBBJ, ADB, ANUPGARH	
		5 MSR	00155900	23				SBBJ, ADB, ANUPGARH	
		4 MSR	00156000	1032				SBBJ, ADB, ANUPGARH	
		93 GB	00156100	280				SBBJ, ADB, ANUPGARH	
		3 MSR	00156200	270				SBBJ, ADB, ANUPGARH	
		89 GB	00156300	813				SBBJ, ADB, ANUPGARH	
		2 MSR (RURAL)	00156400	376				SBBJ, ADB, ANUPGARH	
		88 GB	00156500	630				SBBJ, ADB, ANUPGARH	
		<b>Total</b>		<b>4440</b>					
27	27 A	33 A	00154800	8				SBBJ, ADB, ANUPGARH	
		35 A	00154900	2				SBBJ, ADB, ANUPGARH	
		34 A	00155000					SBBJ, ADB, ANUPGARH	
		32 A	00155100	340				SBBJ, ADB, ANUPGARH	
		31 A	00155200	43				SBBJ, ADB, ANUPGARH	
		29 A	00155300	63				SBBJ, ADB, ANUPGARH	
		30 A	00155400	154				SBBJ, ADB, ANUPGARH	
		27 A	00155500	2133	SBBJ, ADB, ANUPGARH	SBBJ, ADB, ANUPGARH	BC	SBBJ, ADB, ANUPGARH	YES
		28 A	00155600	208				SBBJ, ADB, ANUPGARH	
		6 MSR	00155700	833				SBBJ, ADB, ANUPGARH	
		26 A	00155800	1212				SBBJ, ADB, ANUPGARH	
		24 A-A	00162000	116				SBBJ, ADB, ANUPGARH	
		24 A-B	00162100	263				SBBJ, ADB, ANUPGARH	
		25 A-A	00162300	108				SBBJ, ADB, ANUPGARH	
		25 A-B	00162400	234				SBBJ, ADB, ANUPGARH	
		10 K	00162500	534				SBBJ, ADB, ANUPGARH	
		12 K	00162600	265				SBBJ, ADB, ANUPGARH	
		15 K	00162800					SBBJ, ADB, ANUPGARH	
		<b>Total</b>		<b>6516</b>					
28	30 Apd	4 KAM	00147200	903				SBBJ, ADB, ANUPGARH	
		5 KAM(B)	00148200	185				SBBJ, ADB, ANUPGARH	
		5 KAM(A)	00148300	70				SBBJ, ADB, ANUPGARH	
		2 BNM	00148400					SBBJ, ADB, ANUPGARH	
		29 APD	00148500	283				SBBJ, ADB, ANUPGARH	
		27 APD-B	00148600	125				SBBJ, ADB, ANUPGARH	
		27 APD-A	00148700	82				SBBJ, ADB, ANUPGARH	
		26 APD	00153100	659				SBBJ, ADB, ANUPGARH	
		28 APD-A	00153200	373				SBBJ, ADB, ANUPGARH	
		28 APD-B	00153300	97				SBBJ, ADB, ANUPGARH	
		30 APD	00153400	1248				SBBJ, ADB, ANUPGARH	
		31 APD-B	00153500					SBBJ, ADB, ANUPGARH	
		31 APD-A	00153600					SBBJ, ADB, ANUPGARH	
		1 BNM	00153700					SBBJ, ADB, ANUPGARH	
		32 APD	00153800					SBBJ, ADB, ANUPGARH	



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		Name of Village	Code			Name of allotted bank with branch	Proposed/existing delivery mode of Banking Services i.e. BC/ATM/Branch		
1	2	3	4	5	6	7 (a)	7(b)	8	9
		34 APD	00153900	29				SBBJ, ADB, ANUPGARH	
		33 APD	00154000	65				SBBJ, ADB, ANUPGARH	
		1 BSM	00154100	569				SBBJ, ADB, ANUPGARH	
		2 BSM	00154200	130				SBBJ, ADB, ANUPGARH	
		36 APD	00154600					SBBJ, ADB, ANUPGARH	
		2 KBS	00147100					SBBJ, ADB, ANUPGARH	
		35 APD	00154700					SBBJ, ADB, ANUPGARH	
		<b>Total</b>		<b>4818</b>					
29	65 Gb(29)	3 RTM	00158200	178				SBBJ, RAMSINGHPUR	
		1 RTM	00158300	115				SBBJ, RAMSINGHPUR	
		64 GB	00158400	349				SBBJ, RAMSINGHPUR	
		62 GB-B	00159800	174				SBBJ, RAMSINGHPUR	
		62 GB-A	00159900	254				SBBJ, RAMSINGHPUR	
		65 GB	00160000	413				SBBJ, RAMSINGHPUR	
		66 GB	00160100	638				SBBJ, RAMSINGHPUR	
		<b>Total</b>		<b>2121</b>					
30	72 Gb	73 GB	00157800	256				SBBJ, ADB, ANUPGARH	
		72 GB	00157900	518				SBBJ, ADB, ANUPGARH	
		71 GB	00158000	545				SBBJ, ADB, ANUPGARH	
		67 GB	00160200	354				SBBJ, ADB, ANUPGARH	
		68/1 GB	00160300	439				SBBJ, ADB, ANUPGARH	
		68/2 GB	00160400	603				SBBJ, ADB, ANUPGARH	
		68/3 GB	00160500	182				SBBJ, ADB, ANUPGARH	
		70 GB	00160600	462				SBBJ, ADB, ANUPGARH	
		<b>Total</b>		<b>3359</b>					
31	17 Mda	10 GD-B	00215000	57				OBC, SATRANA	
		10 GD-A	00215100	185				OBC, SATRANA	
		9 GD-B	00215200	388				OBC, SATRANA	
		9 GD-A	00215300	421				OBC, SATRANA	
		6 GD	00215800	661				OBC, SATRANA	
		22 MD	00215900	1342				OBC, SATRANA	
		20 MD-B	00216000	161				OBC, SATRANA	
		20 MD-A	00216100	60				OBC, SATRANA	
		19 MD	00216200	658				OBC, SATRANA	
		17 MD-B	00216300	116				OBC, SATRANA	
		17 MD-A	00216400	1134				OBC, SATRANA	
		16 MD	00216500	62				OBC, SATRANA	
		14 MD	00216600	990				OBC, SATRANA	
		11 MD	00216700	1871				OBC, SATRANA	
		1 STR	00216800	392				OBC, SATRANA	
		2 STR	00216900	2983		OBC, SATRANA	BC	OBC, SATRANA	YES
		<b>Total</b>		<b>11481</b>					
32	17 Knd (Khanuwali)	22 KND	00184000	40				PNB, 365 HEAD	
		21 KND	00184100	220				PNB, 365 HEAD	
		20 KND	00184200	464				PNB, 365 HEAD	
		19 KND-B	00184300	44				PNB, 365 HEAD	
		19 KND-A	00184400	50				PNB, 365 HEAD	
		18 KND	00184500	363				PNB, 365 HEAD	
		17 KND-B	00184600	123				PNB, 365 HEAD	
		17 KND-A	00184700	2413		PNB, 365 HEAD	BC	PNB, 365 HEAD	YES
		15 KND-B	00184800	798				PNB, 365 HEAD	
		15 KND-A	00184900	281				PNB, 365 HEAD	
		14 KND-A	00187300	171				PNB, 365 HEAD	
		14 KND-B	00187400	126				PNB, 365 HEAD	
		16 KND-A	00187500	94				PNB, 365 HEAD	
		16 KND-B	00187600	104				PNB, 365 HEAD	
		2 KNM II-A	00187700	45				PNB, 365 HEAD	
		2 KNM II-B	00187800					PNB, 365 HEAD	
		1 KNM II-B	00187900	26				PNB, 365 HEAD	
		1 KNM II-A	00188000	855				PNB, 365 HEAD	
		4 KNM I	00188100	19				PNB, 365 HEAD	
		2 KNM I-B	00188200	46				PNB, 365 HEAD	
		2 KNM I-A	00188300	134				PNB, 365 HEAD	
		1 KNM I-A	00188400	72				PNB, 365 HEAD	
		1 KNM I-B	00188500	50				PNB, 365 HEAD	
		3 KNM I	00188600	156				PNB, 365 HEAD	
		5 KNM I	00188700	28				PNB, 365 HEAD	
		3 BD	00197000	248				PNB, 365 HEAD	
		4 BD-A	00197100	110				PNB, 365 HEAD	
		4 BD-B	00197200	75				PNB, 365 HEAD	
		5 BD-A	00197300	152				PNB, 365 HEAD	
		5 BD-B	00197400	351				PNB, 365 HEAD	

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		Name of Village	Code	Person		Name of allotted bank with branch	Proposed/existing delivery mode of Banking Services i.e. BC/ATM/Branch		
1	2	3	4	5	6	7 (a)	7(b)	8	9
		<b>Total</b>		<b>7658</b>					
33	2 Gmb	2 GM-A	00209700	132				MGBGB, GHARSANA	
		1 GM-A	00209600	323				MGBGB, GHARSANA	
		2 GM-B	00209800	923				MGBGB, GHARSANA	
		1 GM-B	00209900	184				MGBGB, GHARSANA	
		8 GD-B	00215400	322				MGBGB, GHARSANA	
		8 GD-A	00215500	120				MGBGB, GHARSANA	
		7 GD-B	00215600	119				MGBGB, GHARSANA	
		7 GD-A	00215700	1591				MGBGB, GHARSANA	
		<b>Total</b>		<b>3714</b>					
34	2 Kld (365 Head)	12 DOL-B	00196200	1030				PNB, 365 HEAD	
		1 AM-B	00197500	126				PNB, 365 HEAD	
		1 AM-A	00197600	155				PNB, 365 HEAD	
		2 BD	00197700	426				PNB, 365 HEAD	
		1 KYD	00197800	1077				PNB, 365 HEAD	
		1 KLD	00197900	2964		PNB, 365 HEAD	BC	PNB, 365 HEAD	YES
		2 KLD	00198000	177	PNB, 365 HEAD			PNB, 365 HEAD	YES
		4 KLD	00198100	324				PNB, 365 HEAD	
		<b>Total</b>		<b>6279</b>					
35	10 Dol	8 DOL-A	00195400	333				PNB, 365 HEAD	
		8 DOL-B	00195500	161				PNB, 365 HEAD	
		10 DOL	00195800	889				PNB, 365 HEAD	
		12 DOL-A	00196100	40				PNB, 365 HEAD	
		3 SJM	00198200	322				PNB, 365 HEAD	
		1 SJM	00198300	217				PNB, 365 HEAD	
		2 SJM-A	00198400	233				PNB, 365 HEAD	
		2 SJM-B	00198500	196				PNB, 365 HEAD	
		4 SJM	00198600	511				PNB, 365 HEAD	
		4 KLM-B	00198700	817				PNB, 365 HEAD	
		4 KLM-A	00198800	168				PNB, 365 HEAD	
		<b>Total</b>		<b>3887</b>					
36	13 Dol	6 DOL-A	00195000	247				PNB, 365 HEAD	
		6 DOL-B	00195100	177				PNB, 365 HEAD	
		7 DOL-A	00195200	55				PNB, 365 HEAD	
		7 DOL-B	00195300	883				PNB, 365 HEAD	
		9 DOL-A	00195600	125				PNB, 365 HEAD	
		9 DOL-B	00195700	204				PNB, 365 HEAD	
		11 DOL-A	00195900	147				PNB, 365 HEAD	
		11 DOL-B	00196000	1139				PNB, 365 HEAD	
		13 DOL-A	00196300	185				PNB, 365 HEAD	
		13 DOL-B	00196400	174				PNB, 365 HEAD	
		14 DOL-A	00196500	237				PNB, 365 HEAD	
		14 DOL-B	00196600	257				PNB, 365 HEAD	
		14 DOL-C	00196700	349				PNB, 365 HEAD	
		1 BD-A	00196800	789				PNB, 365 HEAD	
		1 BD-B	00196900	196				PNB, 365 HEAD	
		<b>Total</b>		<b>5164</b>					
37	8 Kndb	13 KND-C	00185000	845				PNB, 365 HEAD	
		13 KND-B	00185100	199				PNB, 365 HEAD	
		13 KND-A	00185200	173				PNB, 365 HEAD	
		11 KND-B	00185300	321				PNB, 365 HEAD	
		11 KND-A	00185400	198				PNB, 365 HEAD	
		8 KND-B	00185500	881				PNB, 365 HEAD	
		8 KND-A	00185600	649				PNB, 365 HEAD	
		6 KND-B	00185700	263				PNB, 365 HEAD	
		6 KND-A	00185800	310				PNB, 365 HEAD	
		12 KND	00187200	1808				PNB, 365 HEAD	
		<b>Total</b>		<b>5647</b>					
38	7 Knd	3 KND-B	00185900	302				SBI, RAWALA	
		3 KND-A	00186000	524				SBI, RAWALA	
		4 KND-A	00186300	189				SBI, RAWALA	
		4 KND-B	00186400	204				SBI, RAWALA	
		5 KND	00186500	137				SBI, RAWALA	
		7 KND-A	00186600	1771				SBI, RAWALA	
		7 KND-B	00186700	438				SBI, RAWALA	
		9 KND-A	00186800	202				SBI, RAWALA	
		9 KND-B	00186900	238				SBI, RAWALA	
		10 KND-A	00187000	304				SBI, RAWALA	
		10 KND-B	00187100	200				SBI, RAWALA	
		23 KD	00188800	670				SBI, RAWALA	
		22 KD	00188900	1				SBI, RAWALA	
		21 KD	00189000	103				SBI, RAWALA	

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		Name of Village	Code	Person		Name of allotted bank with branch	Proposed/existing delivery mode of Banking Services i.e. BC/ATM/Branch		
1	2	3	4	5	6	7 (a)	7(b)	8	9
		20 KD-B	00189100	67				SBI, RAWALA	
		20 KD-A	00189200	157				SBI, RAWALA	
		19 KD-B	00189300	107				SBI, RAWALA	
		19 KD-A	00189400	49				SBI, RAWALA	
		17 KD	00189700	705				SBI, RAWALA	
		<b>Total</b>		<b>6368</b>					
39	8 Psdb (Ravla Mandi)	8 PSD-A	00194100	178				SBI, RAWALA	
		8 PSD-B	00194200	12147	SBI, RAWLA			SBI, RAWALA	YES
		2 DOL	00194500	539				SBI, RAWALA	
		1 KPD-A	00199500	238				SBI, RAWALA	
		1 KPD-B	00199600	610				SBI, RAWALA	
		<b>Total</b>		<b>13712</b>					
40	9 Psda	6 PSD-A	00193400	448				SBI, RAWALA	
		6 PSD-B	00193500	333				SBI, RAWALA	
		6 PSD-C	00193600	562				SBI, RAWALA	
		7 PSD-A	00193700	146				SBI, RAWALA	
		7 PSD-B	00193800	93				SBI, RAWALA	
		9 PSD-A	00193900	1369				SBI, RAWALA	
		9 PSD-B	00194000	142				SBI, RAWALA	
		3 PM II	00205900	470				SBI, RAWALA	
		2 PM II-A	00206000	403				SBI, RAWALA	
		2 PM II-B	00206100	551				SBI, RAWALA	
		1 PM II	00206200	74				SBI, RAWALA	
		<b>Total</b>		<b>4591</b>					
41	12 Mlda	1 KD-B	00192100	90				SBBJ, ADB, GHARSANA	
		1 KD-A	00192200	39				SBBJ, ADB, GHARSANA	
		12 MLD-B	00207100	173				SBBJ, ADB, GHARSANA	
		12 MLD-A	00207300	1217				SBBJ, ADB, GHARSANA	
		11 MLD	00207400	24				SBBJ, ADB, GHARSANA	
		10 MLD	00207500	226				SBBJ, ADB, GHARSANA	
		29 AS-B	00211000	1670				SBBJ, ADB, GHARSANA	
		<b>Total</b>		<b>3439</b>					
42	Rkm (Kundal)	2 PSD-A	00192500	139				SBBJ, ADB, GHARSANA	
		2 PSD-B	00192600	723				SBBJ, ADB, GHARSANA	
		1 RKM-A	00206400	281				SBBJ, ADB, GHARSANA	
		1 RKM-B	00206500	43				SBBJ, ADB, GHARSANA	
		2 RKM-B	00206600	21				SBBJ, ADB, GHARSANA	
		2 RKM-A	00206700	1386				SBBJ, ADB, GHARSANA	
		14 MLD-A	00206800	322				SBBJ, ADB, GHARSANA	
		14 MLD-B	00206900	124				SBBJ, ADB, GHARSANA	
		13 MLD-A	00207000	254				SBBJ, ADB, GHARSANA	
		13 MLD-B	00207200	203				SBBJ, ADB, GHARSANA	
		<b>Total</b>		<b>3496</b>					
43	5 Psd	1 PSD-A	00192300	153				SBI, RAWALA	
		1 PSD-B	00192400	132				SBI, RAWALA	
		3 PSD-A	00192700	116				SBI, RAWALA	
		3 PSD-B	00192800	707				SBI, RAWALA	
		4 PSD-A	00192900	497				SBI, RAWALA	
		4 PSD-B	00193000	353				SBI, RAWALA	
		5 PSD-A	00193100	564				SBI, RAWALA	
		5 PSD-B	00193200	182				SBI, RAWALA	
		5 PSD-C	00193300	683				SBI, RAWALA	
		1 PM I	00206300	373				SBI, RAWALA	
		<b>Total</b>		<b>3760</b>					
44	3 Kda	9 KD-A	00191000	687				SBI, RAWALA	
		8 KD	00191100	331				SBI, RAWALA	
		6 KD	00191200	209				SBI, RAWALA	
		7 KD-B	00191300	213				SBI, RAWALA	
		7 KD-A	00191400	606				SBI, RAWALA	
		4 KD	00191500	417				SBI, RAWALA	
		3 KD-B	00191600	169				SBI, RAWALA	
		3 KD-A	00191700	848				SBI, RAWALA	
		5 KD-B	00191800	262				SBI, RAWALA	
		5 KD-A	00191900	869				SBI, RAWALA	
		2 KD	00192000	453				SBI, RAWALA	
		<b>Total</b>		<b>5064</b>					
45	7 Mldb	9 MLD	00207600					SBBJ, ADB, GHARSANA	
		8 MLD-B	00207700	294				SBBJ, ADB, GHARSANA	
		8 MLD-A	00207800	305				SBBJ, ADB, GHARSANA	
		7 MLD-C	00207900	822				SBBJ, ADB, GHARSANA	
		7 MLD-B	00208000	499				SBBJ, ADB, GHARSANA	
		7 MLD-A	00208100	206				SBBJ, ADB, GHARSANA	

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		Name of Village	Code			Name of allotted bank with branch	Proposed/existing delivery mode of Banking Services i.e. BC/ATM/Branch		
1	2	3	4	5	6	7 (a)	7(b)	8	9
		6 MLD-B	00208200	692				SBBJ, ADB, GHARSANA	
		6 MLD-A	00208300	179				SBBJ, ADB, GHARSANA	
		<b>Total</b>		<b>2997</b>					
46	1 Mlkc	1 MLK-A	00223600	181				SBBJ, ADB, GHARSANA	
		1 MLK-B	00223700	211				SBBJ, ADB, GHARSANA	
		1 MLK-C	00223800	1760				SBBJ, ADB, GHARSANA	
		2 MLK-B	00223900	4				SBBJ, ADB, GHARSANA	
		2 MLK-A	00224000	322				SBBJ, ADB, GHARSANA	
		4 MLK-A	00224100	606				SBBJ, ADB, GHARSANA	
		4 MLK-B	00224200	132				SBBJ, ADB, GHARSANA	
		5 MLK	00224300	199				SBBJ, ADB, GHARSANA	
		3 MLK-B	00224400	115				SBBJ, ADB, GHARSANA	
		3 MLK-D	00224500	45				SBBJ, ADB, GHARSANA	
		3 MLK-C	00224600	272				SBBJ, ADB, GHARSANA	
		3 MLK-A	00224700	85				SBBJ, ADB, GHARSANA	
		<b>Total</b>		<b>3932</b>					
47	6 Dd	26 AS	00218300	245				SBBJ, ADB, GHARSANA	
		25 AS	00218400	203				SBBJ, ADB, GHARSANA	
		22 AS-B	00218900	1543				SBBJ, ADB, GHARSANA	
		22 AS-A	00219000	427				SBBJ, ADB, GHARSANA	
		21 AS-B	00219100	393				SBBJ, ADB, GHARSANA	
		21 AS-A	00219200	412				SBBJ, ADB, GHARSANA	
		2 DD-B	00219600	254				SBBJ, ADB, GHARSANA	
		5 DD	00220200	686				SBBJ, ADB, GHARSANA	
		6 DD	00220300	364				SBBJ, ADB, GHARSANA	
		7 DD-A	00220400	218				SBBJ, ADB, GHARSANA	
		7 DD-B	00220500	230				SBBJ, ADB, GHARSANA	
		8 DD-A	00220600	72				SBBJ, ADB, GHARSANA	
		8 DD-B	00220700	49				SBBJ, ADB, GHARSANA	
		9 DD	00220800	764				SBBJ, ADB, GHARSANA	
		<b>Total</b>		<b>5860</b>					
48	24 Asc (Nai Gharsana Mandi)	27 AS	00218200	239				SBBJ, ADB, GHARSANA	
		24 AS-C	00218500	6430	SBBJ, ADB, GHARSANA			SBBJ, ADB, GHARSANA	YES
		24 AS-B	00218600	227				SBBJ, ADB, GHARSANA	
		24 AS-A	00218700	202				SBBJ, ADB, GHARSANA	
		23 AS	00218800	259				SBBJ, ADB, GHARSANA	
		3 STR (CT)	40109000	10925				SBBJ, ADB, GHARSANA	YES
		<b>Total</b>		<b>18282</b>					
49	2 Gdb	4 STR	00217000	596				SBBJ, ADB, GHARSANA	
		4 GD-A	00217100	454				SBBJ, ADB, GHARSANA	
		4 GD-B	00217200	221				SBBJ, ADB, GHARSANA	
		5 GD-A	00217300	116				SBBJ, ADB, GHARSANA	
		5 GD-B	00217400	45				SBBJ, ADB, GHARSANA	
		3 GD	00217500	1265				SBBJ, ADB, GHARSANA	
		2 GD-B	00217800	908				SBBJ, ADB, GHARSANA	
		2 GD-A	00217900	289				SBBJ, ADB, GHARSANA	
		<b>Total</b>		<b>3894</b>					
50	1 Skm	4 GM-A	00210000	76				SBBJ, ADB, GHARSANA	
		4 GM-B	00210100	65				SBBJ, ADB, GHARSANA	
		3 GM	00210200	1461				SBBJ, ADB, GHARSANA	
		6 GM	00210300	42				SBBJ, ADB, GHARSANA	
		5 GM	00210400	83				SBBJ, ADB, GHARSANA	
		7 GM	00210500	117				SBBJ, ADB, GHARSANA	
		8 GM-A	00210600	191				SBBJ, ADB, GHARSANA	
		8 GM-B	00210700	80				SBBJ, ADB, GHARSANA	
		9 GM	00210800	101				SBBJ, ADB, GHARSANA	
		29 AS-A	00210900	82				SBBJ, ADB, GHARSANA	
		1 SKM-A	00211100	42				SBBJ, ADB, GHARSANA	
		1 SKM-B	00211200	974				SBBJ, ADB, GHARSANA	
		2 SKM-A	00211300	206				SBBJ, ADB, GHARSANA	
		2 SKM-B	00211400	135				SBBJ, ADB, GHARSANA	
		3 SKM-A	00211500	31				SBBJ, ADB, GHARSANA	
		3 SKM-B	00211600	83				SBBJ, ADB, GHARSANA	
		<b>Total</b>		<b>3769</b>					
51	19 Gd	23 GD	00213200	48				SBBJ, ADB, GHARSANA	
		22 GD	00213300	58				SBBJ, ADB, GHARSANA	
		21 GD	00213400	119				SBBJ, ADB, GHARSANA	
		20 GD	00213500	17				SBBJ, ADB, GHARSANA	
		19 GD	00213600	1559				SBBJ, ADB, GHARSANA	
		18 GD	00213700	12				SBBJ, ADB, GHARSANA	
		17 GD-B	00213800	61				SBBJ, ADB, GHARSANA	
		17 GD-A	00213900	113				SBBJ, ADB, GHARSANA	
		16 GD	00214000	80				SBBJ, ADB, GHARSANA	
		28 MD-B	00214100	40				SBBJ, ADB, GHARSANA	
		28 MD-A	00214200	21				SBBJ, ADB, GHARSANA	
		26 MD	00214300	18				SBBJ, ADB, GHARSANA	
		13 GD	00214400	41				SBBJ, ADB, GHARSANA	
		15 GD	00214500	127				SBBJ, ADB, GHARSANA	
		14 GD	00214600	13				SBBJ, ADB, GHARSANA	
		12 GD	00214700	1203				SBBJ, ADB, GHARSANA	
		11 GD-B	00214800	46				SBBJ, ADB, GHARSANA	
		11 GD-A	00214900	114				SBBJ, ADB, GHARSANA	
		<b>Total</b>		<b>3690</b>					
52	6 Skm-A	4 SKM-B	00211700	196				SBBJ, ADB, GHARSANA	
		4 SKM-A	00211800	165				SBBJ, ADB, GHARSANA	
		1 KM-A	00211900	301				SBBJ, ADB, GHARSANA	
		1 KM-B	00212000	699				SBBJ, ADB, GHARSANA	
		2 KM	00212100	130				SBBJ, ADB, GHARSANA	
		6 SKM-B	00212200	116				SBBJ, ADB, GHARSANA	
		6 SKM-A	00212300	898				SBBJ, ADB, GHARSANA	

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		Name of Village	Code			Name of allotted bank with branch	Proposed/existing delivery mode of Banking Services i.e. BC/ATM/Branch		
1	2	3	4	5	6	7 (a)	7(b)	8	9
		8 SKM-A	00212400	764				SBBJ, ADB, GHARSANA	
		8 SKM-B	00212500	79				SBBJ, ADB, GHARSANA	
		9 SKM-B	00212600	52				SBBJ, ADB, GHARSANA	
		9 SKM-A	00212700	108				SBBJ, ADB, GHARSANA	
		7 SKM-B	00212800	70				SBBJ, ADB, GHARSANA	
		7 SKM-A	00212900	8				SBBJ, ADB, GHARSANA	
		5 SKM-B	00213000	110				SBBJ, ADB, GHARSANA	
		5 SKM-A	00213100	146				SBBJ, ADB, GHARSANA	
		<b>Total</b>		<b>3842</b>					
53	22 Rjd	8 KPD	00200200	141				OBC, RAWLA	
		9 KPD	00200300	179				OBC, RAWLA	
		10 KPD	00200400	390				OBC, RAWLA	
		12 KPD-A	00200500	186				OBC, RAWLA	
		11 KPD	00200600	333				OBC, RAWLA	
		12 KPD-B	00200700	268				OBC, RAWLA	
		27 RJD	00200800	234				OBC, RAWLA	
		25 RJD	00200900	126				OBC, RAWLA	
		26 RJD	00201000	213				OBC, RAWLA	
		24 RJD	00201100	108				OBC, RAWLA	
		23 RJD	00201200	185				OBC, RAWLA	
		22 RJD	00201300	564				OBC, RAWLA	
		21 RJD	00201400	3				OBC, RAWLA	
		20 RJD	00201500	136				OBC, RAWLA	
		19 RJD	00201600	244				OBC, RAWLA	
		18 RJD	00201700	210				OBC, RAWLA	
		16 RJD	00201800	327				OBC, RAWLA	
		17 RJD	00201900	83				OBC, RAWLA	
		4 KHM	00205200	161				OBC, RAWLA	
		2 KHM	00205300	241				OBC, RAWLA	
		5 KHM	00205400	67				OBC, RAWLA	
		6 KHM	00205500	20				OBC, RAWLA	
		7 KHM	00205600	154				OBC, RAWLA	
		1 ANM	00205700	289				OBC, RAWLA	
		2 ANM	00205800	230				OBC, RAWLA	
		<b>Total</b>		<b>5092</b>					
54	2 Km (Jeevandesar)	2 DD-A	00219300	166				SBBJ, ADB, GHARSANA	
		3 DD-A	00219400	682				SBBJ, ADB, GHARSANA	
		3 DD-B	00219500	81				SBBJ, ADB, GHARSANA	
		1 JSM	00219700	427				SBBJ, ADB, GHARSANA	
		2 JSM	00219800	571				SBBJ, ADB, GHARSANA	
		4 DD-A	00219900	55				SBBJ, ADB, GHARSANA	
		4 DD-B	00220000	16				SBBJ, ADB, GHARSANA	
		4 DD-C	00220100	237				SBBJ, ADB, GHARSANA	
		10 DD	00220900	81				SBBJ, ADB, GHARSANA	
		2 FM	00221000	10				SBBJ, ADB, GHARSANA	
		1 FM	00221100	100				SBBJ, ADB, GHARSANA	
		1 PM	00221200	247				SBBJ, ADB, GHARSANA	
		2 PM	00221300	592				SBBJ, ADB, GHARSANA	
		3 PM	00221400	175				SBBJ, ADB, GHARSANA	
		2 KM	00221500	1455				SBBJ, ADB, GHARSANA	
		1 KM	00221600	103				SBBJ, ADB, GHARSANA	
		3 KM	00221700	37				SBBJ, ADB, GHARSANA	

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		Name of Village	Code			Name of allotted bank with branch	Proposed/existing delivery mode of Banking Services i.e. BC/ATM/Branch		
1	2	3	4	5	6	7 (a)	7(b)	8	9
		4 KM	00221800	140				SBBJ, ADB, GHARSANA	
		<b>Total</b>		<b>5175</b>					
55	6 Zwm	11 SM	00221900	9				OBC, RAWALA	
		12 SM	00222000	27				OBC, RAWALA	
		8 SM	00222100	101				OBC, RAWALA	
		9 SM	00222200	128				OBC, RAWALA	
		10 SM	00222300	142				OBC, RAWALA	
		4 ZWM	00222400	238				OBC, RAWALA	
		6 ZWM	00222500	771				OBC, RAWALA	
		7 ZWM	00222600	62				OBC, RAWALA	
		8 ZWM	00222700	100				OBC, RAWALA	
		9 ZWM	00222800	183				OBC, RAWALA	
		10 ZWM	00222900	93				OBC, RAWALA	
		11 ZWM	00223000	30				OBC, RAWALA	
		12 ZWM	00223100	27				OBC, RAWALA	
		13 ZWM	00223200	277				OBC, RAWALA	
		16 KWM	00225100	153				OBC, RAWALA	
		10 KWM	00225200	143				OBC, RAWALA	
		8 KWM	00226200	131				OBC, RAWALA	
		5 KWSM	00226600	227				OBC, RAWALA	
		8 KWSM	00226700	180				OBC, RAWALA	
		9 KWSM	00226800	120				OBC, RAWALA	
		15 SLD	00226900	178				OBC, RAWALA	
		14 SLD	00227000	232				OBC, RAWALA	
		<b>Total</b>		<b>3552</b>					
56	10 Kd(Ravla Gaon)	1 KND	00186100	255				SBI, RAWLA	
		2 KND	00186200	823				SBI, RAWLA	
		18 KD-B	00189500	89				SBI, RAWLA	
		18 KD-A	00189600	60				SBI, RAWLA	
		16 KD-B	00189800	517				SBI, RAWLA	
		16 KD-A	00189900	85				SBI, RAWLA	
		15 KD-B	00190000	92				SBI, RAWLA	
		15 KD-A	00190100	141				SBI, RAWLA	
		14 KD	00190200	166				SBI, RAWLA	
		13 KD-B	00190300	289				SBI, RAWLA	
		13 KD-A	00190400	425				SBI, RAWLA	
		12 KD	00190500	476				SBI, RAWLA	
		11 KD-B	00190600	157				SBI, RAWLA	
		11 KD-A	00190700	64				SBI, RAWLA	
		10 KD	00190800	1316				SBI, RAWLA	
		9 KD-B	00190900	235				SBI, RAWLA	
		30 AS-A	00194300	191				SBI, RAWLA	
		30 AS-B	00194400	458				SBI, RAWLA	
		1 DOL	00194600	316				SBI, RAWLA	
		3 DOL	00194700	444				SBI, RAWLA	
		<b>Total</b>		<b>6599</b>					
57	4 Kpd	4 DOL	00194800	366				SBI, RAWLA	
		5 DOL	00194900	323				SBI, RAWLA	
		3 KLM	00198900	208				SBI, RAWLA	
		2 KLM-B	00199000	185				SBI, RAWLA	
		2 KLM-A	00199100	333				SBI, RAWLA	
		1 KLM	00199200	706				SBI, RAWLA	
		2 KPD-A	00199300	165				SBI, RAWLA	
		2 KPD-B	00199400	509				SBI, RAWLA	
		3 KPD	00199700	286				SBI, RAWLA	
		4 KPD	00199800	777				SBI, RAWLA	
		5 KPD	00199900	130				SBI, RAWLA	
		6 KPD	00200000	182				SBI, RAWLA	
		7 KPD	00200100	780				SBI, RAWLA	
		<b>Total</b>		<b>4950</b>					
58	2 Mgmb (Rojari)	15 RJD	00202000	161				OBC, RAWLA	
		14 RJD	00202100	269				OBC, RAWLA	
		13 RJD	00202200	281				OBC, RAWLA	
		12 RJD	00202300					OBC, RAWLA	
		11 ARM	00202400	169				OBC, RAWLA	
		7 ARM	00202500	92				OBC, RAWLA	
		10 RJD	00202600	242				OBC, RAWLA	
		11 RJD	00202700	137				OBC, RAWLA	
		8 RJD	00202800	208				OBC, RAWLA	
		9 RJD	00202900	158				OBC, RAWLA	
		4 RJM	00203000	79				OBC, RAWLA	
		1 RJM	00203100	100				OBC, RAWLA	

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		Name of Village	Code			Name of allotted bank with branch	Proposed/existing delivery mode of Banking Services i.e. BC/ATM/Branch		
1	2	3	4	5	6	7 (a)	7(b)	8	9
		2,3 RJM	00203200	540				OBC, RAWLA	
		7 RJM	00203300	84				OBC, RAWLA	
		5 RJM	00203400	46				OBC, RAWLA	
		6 RJM	00203500	263				OBC, RAWLA	
		8 RJM	00203600	292				OBC, RAWLA	
		9 RJM	00203700	136				OBC, RAWLA	
		10 RJM	00203800	131				OBC, RAWLA	
		11,12 RJM	00203900	240				OBC, RAWLA	
		9 MGM	00204000	245				OBC, RAWLA	
		8 MGM	00204100	156				OBC, RAWLA	
		7 MGM	00204200	209				OBC, RAWLA	
		6 MGM	00204300	148				OBC, RAWLA	
		5 MGM	00204400	146				OBC, RAWLA	
		4 MGM	00204500	105				OBC, RAWLA	
		3 MGM	00204600	229				OBC, RAWLA	
		2 MGM-B	00204700	917				OBC, RAWLA	
		2 MGM-A	00204800	50				OBC, RAWLA	
		1 MGM	00204900	78				OBC, RAWLA	
		1 KHM	00205000	173				OBC, RAWLA	
		3 KHM	00205100	386				OBC, RAWLA	
		1 MM	00224800					OBC, RAWLA	
		20 KWM	00224900					OBC, RAWLA	
		19 KWM	00225000	40				OBC, RAWLA	
		15 KWM	00225300	148				OBC, RAWLA	
		17 KWM	00225400	340				OBC, RAWLA	
		14,18 KWM	00225500	81				OBC, RAWLA	
		3,4 RSM	00225600	208				OBC, RAWLA	
		5 RSM	00225700					OBC, RAWLA	
		2 RSM	00225800	85				OBC, RAWLA	
		1 RSM	00225900	127				OBC, RAWLA	
		13 KWM	00226000	88				OBC, RAWLA	
		11,12 KWM	00226100	303				OBC, RAWLA	
		9 KWM	00226300	131				OBC, RAWLA	
		5,6 KWM	00226400	266				OBC, RAWLA	
		7 KWM	00226500	132				OBC, RAWLA	
		<b>Total</b>		<b>8419</b>					
59	2 Mid-A	1 MLD-B	00209200	92				SBBJ, ADB, GHARSANA	
		1 MLD-A	00209300	164				SBBJ, ADB, GHARSANA	
		2 MLD-B	00209400	257				SBBJ, ADB, GHARSANA	
		2 MLD-A	00209500	3026				SBBJ, ADB, GHARSANA	
		1 GD-B	00217600	134				SBBJ, ADB, GHARSANA	
		1 GD-A	00217700	1301				SBBJ, ADB, GHARSANA	
		28 AS-B	00218000	1027				SBBJ, ADB, GHARSANA	
		28 AS-A	00218100	343				SBBJ, ADB, GHARSANA	
		<b>Total</b>		<b>6344</b>					
60	5 Mid-A	5 MLD-B	00208400	415				SBBJ, ADB, GHARSANA	
		5 MLD-A	00208500	415				SBBJ, ADB, GHARSANA	
		4 MLD-B II	00208600	145				SBBJ, ADB, GHARSANA	
		4 MLD-B I	00208700	600				SBBJ, ADB, GHARSANA	
		4 MLD-A II	00208800	110				SBBJ, ADB, GHARSANA	
		4 MLD-A I	00208900	439				SBBJ, ADB, GHARSANA	
		3 MLD-B	00209000	1479				SBBJ, ADB, GHARSANA	
		3 MLD-A	00209100	394				SBBJ, ADB, GHARSANA	
		2 STY	00223300	893				SBBJ, ADB, GHARSANA	
		1 STY-B	00223400	241				SBBJ, ADB, GHARSANA	
		1 STY-A	00223500	199				SBBJ, ADB, GHARSANA	
		7 STB	00228300	352				SBBJ, ADB, GHARSANA	
		2 APD-A	00232400	283				SBBJ, ADB, GHARSANA	
		<b>Total</b>		<b>5965</b>					
61	50 Gb	2 DJM-A	00235800	38				SBBJ, SRIVIJAYNAGAR	
		2 DJM-B	00235900	44				SBBJ, SRIVIJAYNAGAR	
		4 DJM	00236000	547				SBBJ, SRIVIJAYNAGAR	
		3 DJM	00236100	540				SBBJ, SRIVIJAYNAGAR	
		48 GB-B	00236300	147				SBBJ, SRIVIJAYNAGAR	
		50 GB	00236800	557				SBBJ, SRIVIJAYNAGAR	
		51 GB	00236900	117				SBBJ, SRIVIJAYNAGAR	
		<b>Total</b>		<b>1990</b>					
62	41 Gb	49 GB-A	00236400	122				SBBJ, SRIVIJAYNAGAR	
		49 GB-B	00236500	317				SBBJ, SRIVIJAYNAGAR	
		46 GB-A	00236600	58				SBBJ, SRIVIJAYNAGAR	
		46 GB-B	00236700	571				SBBJ, SRIVIJAYNAGAR	
		47 GB	00237000	222				SBBJ, SRIVIJAYNAGAR	
		52 GB	00237100	398				SBBJ, SRIVIJAYNAGAR	
		45 GB-B	00241300	215				SBBJ, SRIVIJAYNAGAR	
		45 GB-A	00241400	360				SBBJ, SRIVIJAYNAGAR	
		44 GB	00241500	367				SBBJ, SRIVIJAYNAGAR	
		41 GB	00242500	492				SBBJ, SRIVIJAYNAGAR	
		40 GB	00242600	631				SBBJ, SRIVIJAYNAGAR	
		39 GB	00242700	379				SBBJ, SRIVIJAYNAGAR	
		<b>Total</b>		<b>4132</b>					
63	2 Gb - A	2 GB HINDU	00251000	261				UCO, JAITSAR	
		2 GB-B	00251100	299				UCO, JAITSAR	
		2 GB-A	00251400	334				UCO, JAITSAR	
		51 PBN	00251500	568				UCO, JAITSAR	
		3 GB-A	00251600	233				UCO, JAITSAR	
		4 GB	00251700	705				UCO, JAITSAR	
		3 GB-B	00251800	360				UCO, JAITSAR	
		52 PBN	00251900	14				UCO, JAITSAR	
		<b>Total</b>		<b>2774</b>					
64	42 Gb	43 GB	00241600	384				SBBJ, SRIVIJAYNAGAR	
		42 GB	00241700	636				SBBJ, SRIVIJAYNAGAR	

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		Name of Village	Code	Person		Name of allotted bank with branch	Proposed/existing delivery mode of Banking Services i.e. BC/ATM/Branch		
1	2	3	4	5	6	7 (a)	7(b)	8	9
		37 GB-A	00241800	34				SBBJ, SRIVIJAYNAGAR	
		CHAINPURA BARANI	00241900					SBBJ, SRIVIJAYNAGAR	
		1 GM	00242000	222				SBBJ, SRIVIJAYNAGAR	
		4 AS	00242100	281				SBBJ, SRIVIJAYNAGAR	
		37 GB-B	00242200	237				SBBJ, SRIVIJAYNAGAR	
		36 GB	00242300	588				SBBJ, SRIVIJAYNAGAR	
		38 GB	00242400	498				SBBJ, SRIVIJAYNAGAR	
		<b>Total</b>		<b>2880</b>					
65	Jaitsar ( 1 Gba )	1 GB-B	00251200	753				UCO, JAITSAR	
		1 GB-A	00251300	6708	UCO, JAITSAR			UCO, JAITSAR	YES
		<b>Total</b>		<b>7461</b>					
66	Bilochiya ( 10 Blma )	11 BLD	00230900	159				MGBGB, SRIVIJAYNAGAR	
		12 BLD	00231000	199				MGBGB, SRIVIJAYNAGAR	
		35 GB	00242800	326				MGBGB, SRIVIJAYNAGAR	
		34 GB	00242900	216				MGBGB, SRIVIJAYNAGAR	
		1 SVSM-A	00244000	37				MGBGB, SRIVIJAYNAGAR	
		13 BLM-A	00244100	173				MGBGB, SRIVIJAYNAGAR	
		13 BLM-B	00244200	261				MGBGB, SRIVIJAYNAGAR	
		12 BLM-B	00244300	44				MGBGB, SRIVIJAYNAGAR	
		12 BLM-A	00244400	831				MGBGB, SRIVIJAYNAGAR	
		11 BLM	00244500	104				MGBGB, SRIVIJAYNAGAR	
		10 BLM-B	00244600	186				MGBGB, SRIVIJAYNAGAR	
		10 BLM-A	00244700	1536				MGBGB, SRIVIJAYNAGAR	
		7 BLM-B	00245900	101				MGBGB, SRIVIJAYNAGAR	
		7 BLM-A	00246000	185				MGBGB, SRIVIJAYNAGAR	
		<b>Total</b>		<b>4358</b>					
67	6 Bl	6 BLD	00230300	218				MGBGB, SRIVIJAYNAGAR	
		8 BLD-A	00230500	230				MGBGB, SRIVIJAYNAGAR	
		8 BLD-B	00230600	107				MGBGB, SRIVIJAYNAGAR	
		9 BLD	00230700	94				MGBGB, SRIVIJAYNAGAR	
		10 BLD	00230800	343				MGBGB, SRIVIJAYNAGAR	
		9 BLM	00244800	393				MGBGB, SRIVIJAYNAGAR	
		8 BLM-B	00244900	456				MGBGB, SRIVIJAYNAGAR	
		8 BLM-A	00245000	31				MGBGB, SRIVIJAYNAGAR	
		4 BLM	00245100	176				MGBGB, SRIVIJAYNAGAR	
		2 BLM	00245200	229				MGBGB, SRIVIJAYNAGAR	
		3 BLM-A	00245400	200				MGBGB, SRIVIJAYNAGAR	
		3 BLM	00245500	496				MGBGB, SRIVIJAYNAGAR	
		6 BLM-B	00245600	790				MGBGB, SRIVIJAYNAGAR	
		6 BLM-A	00245700	588				MGBGB, SRIVIJAYNAGAR	
		5 BLM	00245800	141				MGBGB, SRIVIJAYNAGAR	
		15 BGD	00246100	306				MGBGB, SRIVIJAYNAGAR	
		14 BGD	00246200	1206				MGBGB, SRIVIJAYNAGAR	
		<b>Total</b>		<b>6004</b>					
68	Motasar ( 5 As )	BHAGSAR	00240000					SBBJ, SRIVIJAYNAGAR	
		11 AS	00240300	380				SBBJ, SRIVIJAYNAGAR	
		8 AS	00240700	349				SBBJ, SRIVIJAYNAGAR	
		MOTASAR	00240800					SBBJ, SRIVIJAYNAGAR	
		6 AS	00240900	378				SBBJ, SRIVIJAYNAGAR	
		5 AS-B	00241000	1203				SBBJ, SRIVIJAYNAGAR	
		7 AS	00241100	49				SBBJ, SRIVIJAYNAGAR	
		5 AS-A	00241200	69				SBBJ, SRIVIJAYNAGAR	
		<b>Total</b>		<b>2428</b>					



Name of Panchayat Samiti : Anupgarh(0006)

Location code of Village Panchayat	Name of Panchayat	Name of Village & Code		Total Population Person	Name of bank with branch/ Branches at the Village	FI Identified village (2000+ population Villages)		Name of Service Area Bank of Gram Panchayat	Post office/sub-Post office Yes/No		
		Name of Village	Code			Name of allotted bank with branch	Proposed/existing delivery mode of Banking Services i.e. BC/ATM/Branch				
1	2	3	4	5	6	7 (a)	7(b)	8	9		
69	17 Gb	18 GB	00246300	382				PSB, SRIVIJAYNAGAR			
		16 GB	00246400	639				PSB, SRIVIJAYNAGAR			
		17 GB	00246500	485				PSB, SRIVIJAYNAGAR			
		19 GB	00246600	466				PSB, SRIVIJAYNAGAR			
		20 GB	00246700	344				PSB, SRIVIJAYNAGAR			
		21 GB	00246800	680				PSB, SRIVIJAYNAGAR			
		<b>Total</b>		<b>2996</b>							
70	24 Gb	23 GB	00246900	807				PSB, SRIVIJAYNAGAR			
		25 GB	00247000	687				PSB, SRIVIJAYNAGAR			
		24 GB	00247100	304				PSB, SRIVIJAYNAGAR			
		22 GB	00247200	401				PSB, SRIVIJAYNAGAR			
		13 GB	00247300	387				PSB, SRIVIJAYNAGAR			
				<b>Total</b>		<b>2586</b>					
71	12 Gb	14 GB	00247400	611				UCO, JAITSAR			
		12 GB-B	00247600	23				UCO, JAITSAR			
		12 GB-A	00247700	1161				UCO, JAITSAR			
		11 GB-B	00247800	123				UCO, JAITSAR			
		11 GB-A	00247900	31				UCO, JAITSAR			
		10 GB	00252800	135				UCO, JAITSAR			
				<b>Total</b>		<b>2084</b>					
72	7 Gb	6 GB-A	00252000	296				UCO, JAITSAR			
		5 GB-A	00252300	410				UCO, JAITSAR			
		5 GB-B	00252400	774				UCO, JAITSAR			
		7 GB-A	00252500	487				UCO, JAITSAR			
		7 GB-B	00252600	357				UCO, JAITSAR			
		8 GB	00252700	512				UCO, JAITSAR			
		9 GB	00252900	160				UCO, JAITSAR			
		6 GB-B	00253000	374				UCO, JAITSAR			
				<b>Total</b>		<b>3370</b>					
		73	10 Sarkari	14 SD	00253100	128				UCO, JAITSAR	
10 SARKARI	00253200			1776				UCO, JAITSAR			
16 SD	00253300			35				UCO, JAITSAR			
17 SD	00253400			32				UCO, JAITSAR			
17 SD-A	00253500			26				UCO, JAITSAR			
15 SD	00253600			23				UCO, JAITSAR			
18 SD	00253700			392				UCO, JAITSAR			
19 SD	00253800			783				UCO, JAITSAR			
19 SDC	00253900							UCO, JAITSAR			
20 SD-A	00254000			70				UCO, JAITSAR			
20 SD-B	00254100			273				UCO, JAITSAR			
21 SD-A	00254200			140				UCO, JAITSAR			
21 SD-B	00254300			124				UCO, JAITSAR			
23 SD	00254400			714				UCO, JAITSAR			
11 JOIYANWALI	00254500			4				UCO, JAITSAR			
DHANI KISHNAWALI	00254600							UCO, JAITSAR			
4 BPM	00254700			173				UCO, JAITSAR			
		<b>Total</b>		<b>4693</b>							
74	16 As ( Koopali )	17 AS	00237400	99				MGBGB, GHARSANA			
		19 AS	00237500	383				MGBGB, GHARSANA			
		18 AS	00237600	48				MGBGB, GHARSANA			
		16 AS	00237700	1599				MGBGB, GHARSANA			
		KUNPLEE BARANI	00239400					MGBGB, GHARSANA			
		14 AS-B	00239800	531				MGBGB, GHARSANA			
		14 AS-A	00239900	55				MGBGB, GHARSANA			
				<b>Total</b>		<b>2715</b>					
75	10 As	15 AS-A	00237200	375				MGBGB, GHARSANA			
		15 AS-B	00237300	291				MGBGB, GHARSANA			
		13 AS	00240100	832				MGBGB, GHARSANA			
		12 AS	00240200	113				MGBGB, GHARSANA			
		10 AS	00240400	673				MGBGB, GHARSANA			
		9 AS-B	00240500	361				MGBGB, GHARSANA			
		9 AS-A	00240600	541				MGBGB, GHARSANA			
		1 MSD	00249400	711				MGBGB, GHARSANA			
				<b>Total</b>		<b>3897</b>					
76	4 Jsd ( Boogiya )	1 MSD-A	00249500	437				UCO, JAITSAR			
		2 JSD	00249600	975				UCO, JAITSAR			
		3 LC-A	00249700	818				UCO, JAITSAR			
		3 LC-B	00249800	28				UCO, JAITSAR			
		4 LC-A	00249900	1061				UCO, JAITSAR			
		4 LC-B	00250000	465				UCO, JAITSAR			
		1 JSD	00250100	165				UCO, JAITSAR			
		1 BGM	00250600	39				UCO, JAITSAR			
		2 BGM	00250700	76				UCO, JAITSAR			
		3 JSD	00250800	893				UCO, JAITSAR			
4 JSD	00250900	3643			UCO, JAITSAR	BC	UCO, JAITSAR	YES			
		<b>Total</b>		<b>8600</b>							
77	28 Gb	32 GB	00243100	795				PSB, SRIVIJAYNAGAR			
		31 GB (RURAL)	00243200	284				PSB, SRIVIJAYNAGAR			
		28 GB-B	00243300	53				PSB, SRIVIJAYNAGAR			
		28 GB-A	00243400	306				PSB, SRIVIJAYNAGAR			
		27 GB	00243700	245				PSB, SRIVIJAYNAGAR			
		26 GB	00243800	832				PSB, SRIVIJAYNAGAR			
		<b>Total</b>		<b>2515</b>							
78	29 Gb ( Shivpuri )	33 GB (RURAL)	00243000	2141		PSB, SRIVIJAYNAGAR	BC	PSB, SRIVIJAYNAGAR	YES		
		29 GB-B (RURAL)	00243500	271				PSB, SRIVIJAYNAGAR			
		29 GB-A (RURAL)	00243600	2579			PSB, SRIVIJAYNAGAR	BC	PSB, SRIVIJAYNAGAR	YES	
		1 SVSM-B	00243900	25				PSB, SRIVIJAYNAGAR			
				<b>Total</b>		<b>5016</b>					
79	15 Bld-A ( Ratnewala)	13 BLD	00231100	118				MGBGB, SUKHCHANPURA			
		13 BLD-C	00231200	61				MGBGB, SUKHCHANPURA			
		13 BLD-A	00231300	191				MGBGB, SUKHCHANPURA			

Name of Panchayat Samiti : Anupgarh(0006)

Location code of Village Panchayat	Name of Panchayat	Name of Village & Code		Total Population Person	Name of bank with branch/ Branches at the Village	FI Identified village (2000+ population Villages)		Name of Service Area Bank of Gram Panchayat	Post office/sub-Post office Yes/No
		Name of Village	Code			Name of allotted bank with branch	Proposed/existing delivery mode of Banking Services i.e. BC/ATM/Branch		
1	2	3	4	5	6	7 (a)	7(b)	8	9
		13 BLD-B	00231400	595				MGBGB, SUKHCHANPURA	
		14 BLD-A	00231500	105				MGBGB, SUKHCHANPURA	
		15 BLD-A	00231800	525				MGBGB, SUKHCHANPURA	
		1 CDM-B	00234200	225				MGBGB, SUKHCHANPURA	
		1 CDM-A	00234300	21				MGBGB, SUKHCHANPURA	
		3 LGM	00234400	1023				MGBGB, SUKHCHANPURA	
		4 LGM	00234500	23				MGBGB, SUKHCHANPURA	
		2 LGM	00234600	48				MGBGB, SUKHCHANPURA	
		1 LGM	00234700					MGBGB, SUKHCHANPURA	
		<b>Total</b>		<b>2935</b>					
80	6 Apd	6 APD	00231900	555				MGBGB, SUKHCHANPURA	
		2 DAM	00232000	230				MGBGB, SUKHCHANPURA	
		1 DAM	00232100	508				MGBGB, SUKHCHANPURA	
		3 DAM	00232200	247				MGBGB, SUKHCHANPURA	
		2 APD-B	00232300	756				MGBGB, SUKHCHANPURA	
		4 APD	00232500	66				MGBGB, SUKHCHANPURA	
		5 APD-A	00233100	118				MGBGB, SUKHCHANPURA	
		5 APD-B	00233200	463				MGBGB, SUKHCHANPURA	
		<b>Total</b>		<b>2943</b>					
81	4 Bld	5 STB-A	00228500	116				MGBGB, SRIVIJAYNAGAR	
		4 STB	00228900	107				MGBGB, SRIVIJAYNAGAR	
		3 STB	00229000	270				MGBGB, SRIVIJAYNAGAR	
		2 STB	00229100	172				MGBGB, SRIVIJAYNAGAR	
		1 NZM-B	00229200	170				MGBGB, SRIVIJAYNAGAR	
		1 NZM-A	00229300	779				MGBGB, SRIVIJAYNAGAR	
		2 NZP	00229400	490				MGBGB, SRIVIJAYNAGAR	
		4 BLD	00229500	1262				MGBGB, SRIVIJAYNAGAR	
		1 BLD	00229600	54				MGBGB, SRIVIJAYNAGAR	
		2 BLD	00229700					MGBGB, SRIVIJAYNAGAR	
		2 BLD-A	00229800	196				MGBGB, SRIVIJAYNAGAR	
		2 BLD-B	00229900	234				MGBGB, SRIVIJAYNAGAR	
		3 BLD	00230000	160				MGBGB, SRIVIJAYNAGAR	
		5 BLD-A	00230100	137				MGBGB, SRIVIJAYNAGAR	
		5 BLD-B	00230200	682				MGBGB, SRIVIJAYNAGAR	
		7 BLD	00230400	56				MGBGB, SRIVIJAYNAGAR	
		1 BLM	00245300	400				MGBGB, SRIVIJAYNAGAR	
		<b>Total</b>		<b>5285</b>					

Name of Panchayat Samiti : Anupgarh(0006)

Location code of Village Panchayat	Name of Panchayat	Name of Village & Code		Total Population	Name of bank with branch/ Branches at the Village	FI Identified village (2000+ population Villages)		Name of Service Area Bank of Gram Panchayat	Post office/sub-Post office Yes/No
		Name of Village	Code	Person		Name of allotted bank with branch	Proposed/existing delivery mode of Banking Services i.e. BC/ATM/Branch		
1	2	3	4	5	6	7 (a)	7(b)	8	9
82	8 Stb	4 PTD-A	00227700	205				MGBGB, SUKHCHANPURA	
		4 PTD-B	00227800	188				MGBGB, SUKHCHANPURA	
		2 PTD	00227900	214				MGBGB, SUKHCHANPURA	
		1 PTD-B	00228000	155				MGBGB, SUKHCHANPURA	
		1 PTD-A	00228100	25				MGBGB, SUKHCHANPURA	
		8 STB	00228200	792				MGBGB, SUKHCHANPURA	
		5 STB-B	00228400	351				MGBGB, SUKHCHANPURA	
		6 STB-C	00228600	148				MGBGB, SUKHCHANPURA	
		6 STB-B	00228700	361				MGBGB, SUKHCHANPURA	
		6 STB-A	00228800	172				MGBGB, SUKHCHANPURA	
				<b>Total</b>		<b>2611</b>			
83	3 Ksd	2 KSD	00227100	48				MGBGB, SUKHCHANPURA	
		1 KSD-B	00227200	157				MGBGB, SUKHCHANPURA	
		1 KSD-A	00227300	83				MGBGB, SUKHCHANPURA	
		3 KSD	00227400	10373	MGBGB, SUKHCHANPURA			MGBGB, SUKHCHANPURA	YES
		5 PTD	00227500	10				MGBGB, SUKHCHANPURA	
		3 PTD	00227600	184				MGBGB, SUKHCHANPURA	
		1 APD	00232700	624				MGBGB, SUKHCHANPURA	
				<b>Total</b>		<b>11479</b>			
84	48 Gb ( Redbaggi )	14 BLD-B	00231600	248				SBBJ, SRIVIJAYNAGAR	
		14 BLD-C	00231700	234				SBBJ, SRIVIJAYNAGAR	
		15 BLD-B	00234800	163				SBBJ, SRIVIJAYNAGAR	
		2 RTM	00234900	95				SBBJ, SRIVIJAYNAGAR	
		16 BLD-A	00235000	332				SBBJ, SRIVIJAYNAGAR	
		16 BLD-B	00235100	110				SBBJ, SRIVIJAYNAGAR	
		16 BLD-C	00235200	511				SBBJ, SRIVIJAYNAGAR	
		17 BLD	00235300	232				SBBJ, SRIVIJAYNAGAR	
		2 RBM	00235400	81				SBBJ, SRIVIJAYNAGAR	
		3 RBM	00235500	97				SBBJ, SRIVIJAYNAGAR	
		1 RBM	00235600	86				SBBJ, SRIVIJAYNAGAR	
		1 DJM	00235700	381				SBBJ, SRIVIJAYNAGAR	
		48 GB-A	00236200	1196				SBBJ, SRIVIJAYNAGAR	
				<b>Total</b>		<b>3766</b>			
85	7 Apd ( Bhatiawala )	3 APD-B	00232600	105				MGBGB, SUKHCHANPURA	
		2 SJM	00232800					MGBGB, SUKHCHANPURA	
		7 APD-A	00232900	634				MGBGB, SUKHCHANPURA	
		3 APD-A	00233000	48				MGBGB, SUKHCHANPURA	
		7 APD-B	00233300	954				MGBGB, SUKHCHANPURA	
		9 APD	00233400	193				MGBGB, SUKHCHANPURA	
		11 APD	00233500	159				MGBGB, SUKHCHANPURA	
		13 APD-B	00233600	595				MGBGB, SUKHCHANPURA	
		13 APD-A	00233700	39				MGBGB, SUKHCHANPURA	
		10 APD-B	00233800	192				MGBGB, SUKHCHANPURA	
		10 APD-A	00233900	187				MGBGB, SUKHCHANPURA	
		8 APD-B	00234000	133				MGBGB, SUKHCHANPURA	
		8 APD-A	00234100	79				MGBGB, SUKHCHANPURA	
				<b>Total</b>		<b>3318</b>			
86	Gomawali	15 GM	00237800	79				MGBGB, GHARSANA	
		16 GM	00237900	209				MGBGB, GHARSANA	
		1 DM	00238000	18				MGBGB, GHARSANA	
		2 DM	00238100	914				MGBGB, GHARSANA	
		DHANDHRA BARANI	00238200	154				MGBGB, GHARSANA	
		17 GM	00238300	508				MGBGB, GHARSANA	
		1 TSM	00238400	113				MGBGB, GHARSANA	
		GOMAWALI BARANI	00238500	83				MGBGB, GHARSANA	
		2 GM	00238600	108				MGBGB, GHARSANA	
		3 GM	00238700	206				MGBGB, GHARSANA	
		5 GM	00238800	154				MGBGB, GHARSANA	
		6 GM	00238900	140				MGBGB, GHARSANA	
		7 GM	00239000	465				MGBGB, GHARSANA	
		8 GM	00239100	1057				MGBGB, GHARSANA	
		9 GM	00239200	167				MGBGB, GHARSANA	
10 GM	00239300	133				MGBGB, GHARSANA			
12 GM	00239500	134				MGBGB, GHARSANA			
13 GM	00239600	244				MGBGB, GHARSANA			
14 GM	00239700	67				MGBGB, GHARSANA			
		<b>Total</b>		<b>4953</b>					
87	3 Sad ( Masaniwala )	2 JKM	00248700	574				PSB, SRIVIJAYNAGAR	
		2 KWM	00248800	398				PSB, SRIVIJAYNAGAR	
		1 SAD	00248900	5				PSB, SRIVIJAYNAGAR	
		2 SAD	00249000	192				PSB, SRIVIJAYNAGAR	
		3 SAD	00249100	926				PSB, SRIVIJAYNAGAR	
		7 LC	00249200	825				PSB, SRIVIJAYNAGAR	
		2 MSD	00249300	791				PSB, SRIVIJAYNAGAR	
		1 BGD	00250200	262				PSB, SRIVIJAYNAGAR	
		2 BGD	00250300	87				PSB, SRIVIJAYNAGAR	
				<b>Total</b>		<b>4060</b>			
88	8 Bgd	15 GB	00247500	119				PSB, SRIVIJAYNAGAR	
		8 BGD-A	00248000	1253				PSB, SRIVIJAYNAGAR	
		8 BGD-B	00248100	130				PSB, SRIVIJAYNAGAR	
		8 BGD-C	00248200	59				PSB, SRIVIJAYNAGAR	
		7 BGD	00248300	232				PSB, SRIVIJAYNAGAR	
		6 BGD	00248400	546				PSB, SRIVIJAYNAGAR	
		5 BGD	00248500	91				PSB, SRIVIJAYNAGAR	
		1 JKM	00248600	523				PSB, SRIVIJAYNAGAR	
		3 BGD	00250400	231				PSB, SRIVIJAYNAGAR	
		4 BGD	00250500	27				PSB, SRIVIJAYNAGAR	
		3 BGM	00252100	541				PSB, SRIVIJAYNAGAR	
4 BGM	00252200	600				PSB, SRIVIJAYNAGAR			
		<b>Total</b>		<b>4352</b>					

## NUMBER OF VILLAGES UNDER EACH GRAM PANCHAYAT

Name of Panchayat Samiti : Suratgarh(0007)

Location code of Village Panchayat	Name of Panchayat	Name of Village & Code		Total Population	Name of bank with branch/ Branches at the Village	FI Identified village (2000+ population Villages)		Name of Service Area Bank of Gram Panchayat	Post office/sub-Post office Yes/No
		Name of Village	Code	Person		Name of allotted bank with branch	Proposed/existing delivery mode of Banking Services i.e. BC/ATM/Branch		
1	2	3	4	5	6	7 (a)	7(b)	8	9
1	RAJPURA PIPERAN	KISHANPURA	00277600	2,233		SBI, SURATGARH	BC	SBI, SURATGARH	YES
		TILAWALI	00277700	105				SBI, SURATGARH	
		DHADHIYAWALI	00277800	165				SBI, SURATGARH	
		3 PPN	00288200	279				SBI, SURATGARH	
		2 PPN	00288300	38				SBI, SURATGARH	
		4 PPN	00288400	202				SBI, SURATGARH	
		1 PPN	00288500	103				SBI, SURATGARH	
		RAJPURA PIPERAN	00288600	1,582				SBI, SURATGARH	
		CHAK BHAGWANWALA	00288700					SBI, SURATGARH	
		226 RDR	00288800	99				SBI, SURATGARH	
		217 RD	00288900	79				SBI, SURATGARH	
		RAYANWALI	00293600	3,051		SBI, SURATGARH	BC	SBI, SURATGARH	YES
		226 RDL	00293700	166				SBI, SURATGARH	
		235 RD	00293800	303				SBI, SURATGARH	
		<b>TOTAL</b>		<b>8,405</b>					
2	THUKRANA	4 SMR	00292900	463				SBBJ, ADB, SURATGARH	
		THUKRANA	00293400	4,536		SBBJ, ADB, SURATGARH	BC	SBBJ, ADB, SURATGARH	YES
		FARIDSAR	00293500	697				SBBJ, ADB, SURATGARH	
		RATTASAR	00301100	1,082				SBBJ, ADB, SURATGARH	
		CHAHARSAR	00301200	714				SBBJ, ADB, SURATGARH	
		GUSAINSAR	00301300	711				SBBJ, ADB, SURATGARH	
		<b>TOTAL</b>		<b>8,203</b>					
3	15 LKS (DHABA)	12 LKS	00261500	344				MGBGB, DHABAN	
		13 LKS	00261600	368				MGBGB, DHABAN	
		19 LGW-A	00261700	71				MGBGB, DHABAN	
		19 LGW-B	00261800	107				MGBGB, DHABAN	
		14 LKS	00261900	35				MGBGB, DHABAN	
		15 LKS	00262000	4,233	MGBGB, DHABAN			MGBGB, DHABAN	YES
		21 LGW	00262300	23				MGBGB, DHABAN	
		20 LGW	00263100	53				MGBGB, DHABAN	
		18 LGW-B	00263200	77				MGBGB, DHABAN	
		18 LGW-A	00263300	355				MGBGB, DHABAN	
		<b>TOTAL</b>		<b>5,666</b>					
4	26 MOD	1 DBN-A	00260700	576				MGBGB, DHABAN	
	(GURUSAR	32 MOD	00260800	449				MGBGB, DHABAN	
	GODDIA)	2 DBN	00260900	121				MGBGB, DHABAN	
		30 MOD	00261000	122				MGBGB, DHABAN	
		26 MOD(GURUSAR GODDL	00261100	2,288		MGBGB, DHABAN	BC	MGBGB, DHABAN	YES
		27 MOD-A	00261200	153				MGBGB, DHABAN	
		27 MOD-B	00261300					MGBGB, DHABAN	
		28 MOD	00261400					MGBGB, DHABAN	
		<b>TOTAL</b>		<b>3,709</b>					
5	15 SGR	22 LGW-C	00259600	59				MGBGB, DHABAN	
		4 DBN	00260200	259				MGBGB, DHABAN	
		5 DBN	00260400	1,513				MGBGB, DHABAN	
		3 DBN	00260500	268				MGBGB, DHABAN	
		1 DBN-B	00260600	568				MGBGB, DHABAN	
		16 LKS	00262100	8				MGBGB, DHABAN	
		17 LKS	00262200	93				MGBGB, DHABAN	
		22 LGW-A	00262400	66				MGBGB, DHABAN	
		22 LGW-B	00262500	575				MGBGB, DHABAN	
		15 SGR	00262800	676				MGBGB, DHABAN	
		23 LGW-B	00262900	83				MGBGB, DHABAN	
		23 LGW-A	00263000					MGBGB, DHABAN	
		11 SGR	00264500	138				MGBGB, DHABAN	
		12 SGR	00264600	543				MGBGB, DHABAN	
		<b>TOTAL</b>		<b>4,849</b>					
6	6 GMD	1 GMD	00258500	246				BOI, SARDARPURABIKA	
	(GHAMANDIA)	2 GMD	00258600	113				BOI, SARDARPURABIKA	
		3 GMD	00258700	207				BOI, SARDARPURABIKA	
		4 GMD	00258800	32				BOI, SARDARPURABIKA	
		5 GMD	00258900	175				BOI, SARDARPURABIKA	
		6 GMD	00259000	2,075		BOI, SARDARPURABIKA	BC	BOI, SARDARPURABIKA	YES

Name of Panchayat Samiti : Suratgarh(0007)

Location code of Village Panchayat	Name of Panchayat	Name of Village & Code		Total Population	Name of bank with branch/ Branches at the Village	FI Identified village (2000+ population Villages)		Name of Service Area Bank of Gram Panchayat	Post office/sub-Post office Yes/No
		Name of Village	Code	Person		Name of allotted bank with branch	Proposed/existing delivery mode of Banking Services i.e. BC/ATM/Branch		
1	2	3	4	5	6	7 (a)	7(b)	8	9
		7 GMD-B	00259100	12				BOI, SARDARPURABIKA	
		7 GMD-A	00259200	43				BOI, SARDARPURABIKA	
		7 GMD	00259300	38				BOI, SARDARPURABIKA	
		23 STB	00265300	832				BOI, SARDARPURABIKA	
		23 STB-A	00265400	68				BOI, SARDARPURABIKA	
		1 SPD	00265500	115				BOI, SARDARPURABIKA	
		4 SPD	00269100	470				BOI, SARDARPURABIKA	
		<b>TOTAL</b>		<b>4,426</b>					
7	39 MOD	25 LGW-A	00259400	21				BOI, SARDARPURABIKA	
	(SARDARPUR	25 LGW-B	00259500	2,200	BOI, SARDARPURABIKA			BOI, SARDARPURABIKA	YES
	BEEKA)	24 LGW	00259700	100				BOI, SARDARPURABIKA	
		9 DBN	00259800	197				BOI, SARDARPURABIKA	
		8 DBN	00259900	121				BOI, SARDARPURABIKA	
		7 DBN	00260000	436				BOI, SARDARPURABIKA	
		39 MOD	00260100	116				BOI, SARDARPURABIKA	
		6 DBN	00260300	305				BOI, SARDARPURABIKA	
		27 LGW	00262600	17				BOI, SARDARPURABIKA	
		14 SGR	00262700	417				BOI, SARDARPURABIKA	
		13 SGR	00264700	284				BOI, SARDARPURABIKA	
		<b>TOTAL</b>		<b>4,214</b>					
8	19 STB	15 STB-B	00264800	74				BOI, BADOPAL	
	(RAMSARA	16 STB	00265000	922				BOI, BADOPAL	
	JAKHDAN)	19 STB	00265100					BOI, BADOPAL	
		21 STB	00265200	75				BOI, BADOPAL	
		22 STB	00269300	141				BOI, BADOPAL	
		22 STB-B	00269400	10				BOI, BADOPAL	
		22 STB-A	00269500	1,633				BOI, BADOPAL	
		20 STB-A	00269600	29				BOI, BADOPAL	
		20 STB	00269700	1,854				BOI, BADOPAL	
		18 STB	00269800	1,036				BOI, BADOPAL	
		17 STB-A	00269900					BOI, BADOPAL	
		<b>TOTAL</b>		<b>5,774</b>					
9	9 SGM	15 SHPD	00267000	1,139				MGBGB, SARDARGARH	
	(SARDARGARH)	14 SHPD	00267100	152				MGBGB, SARDARGARH	
		13 SHPD	00267200	63				MGBGB, SARDARGARH	
		14 SPD	00267300	17				MGBGB, SARDARGARH	
		11 SGM	00267400	3,951	MGBGB SARDARGARH			MGBGB, SARDARGARH	YES
		9 SGM	00267500	1,068				MGBGB, SARDARGARH	
		12 SHPD	00267600	19				MGBGB, SARDARGARH	
		11 SHPD	00268400	254				MGBGB, SARDARGARH	
		6 SGM-A	00271500	1,009				MGBGB, SARDARGARH	
		4 SGM	00271700	57				MGBGB, SARDARGARH	
		5 SGM	00271800					MGBGB, SARDARGARH	
		6 SGM-B	00272500	1,561				MGBGB, SARDARGARH	
		7 SGM	00272600	1,884				MGBGB, SARDARGARH	
		8 SGM	00272700	661				MGBGB, SARDARGARH	
		<b>TOTAL</b>		<b>11,835</b>					
10	13 SD	45 PBN	00273300	105				UCO, SARDARGARH	
		47 PBN	00273500	322				UCO, SARDARGARH	
		48 PBN	00273600					UCO, SARDARGARH	
		49 PBN	00273700					UCO, SARDARGARH	
		50 PBN	00273800					UCO, SARDARGARH	
		9 SD	00274000	419				UCO, SARDARGARH	
		11 SD	00274100	817				UCO, SARDARGARH	
		13 SD	00274200	727				UCO, SARDARGARH	
		<b>TOTAL</b>		<b>2,390</b>				UCO, SARDARGARH	
11	2 MNWM	2 MNWM-A	00256100	25				UCO, SARDARGARH	
	(MAAKEWALA)	2 MNWM	00256200	2,841		UCO, SARDARGARH	BC	UCO, SARDARGARH	YES
		3 MNWM	00256300	34				UCO, SARDARGARH	
		1 MWM	00257300					UCO, SARDARGARH	
		1 MNWM	00257400	18				UCO, SARDARGARH	
		<b>TOTAL</b>		<b>2,918</b>					
12	9 FDM	4 MNWM	00256400	79				SBBJ, ADB, SURATGARH	
	(FAREEDSAR)	5 BPM	00256500	135				SBBJ, ADB, SURATGARH	
		239.500 RD	00256600	205				SBBJ, ADB, SURATGARH	

Name of Panchayat Samiti : Suratgarh(0007)

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		Name of Village	Code	Person		Name of allotted bank with branch	Proposed/existing delivery mode of Banking Services i.e. BC/ATM/Branch		
1	2	3	4	5	6	7 (a)	7(b)	8	9
		1 STB	00256700	492				SBBJ, ADB, SURATGARH	
		9 FDM	00256800	838				SBBJ, ADB, SURATGARH	
		8 FDM	00256900	83				SBBJ, ADB, SURATGARH	
		5 MNWM	00257000	1,663				SBBJ, ADB, SURATGARH	
		7 FDM	00257100	171				SBBJ, ADB, SURATGARH	
		4 FDM-A	00266400	259				SBBJ, ADB, SURATGARH	
		4 FDM-B	00266500	156				SBBJ, ADB, SURATGARH	
		6 FDM-A	00266600	575				SBBJ, ADB, SURATGARH	
		6 FDM-B	00266700	86				SBBJ, ADB, SURATGARH	
		10 FDM	00266800	70				SBBJ, ADB, SURATGARH	
		15 SPD	00266900	810				SBBJ, ADB, SURATGARH	
		<b>TOTAL</b>		<b>5,622</b>					
13	2 FDM	5 FDM -B	00257200	135				MGBGB, SARDARGARH	
	(SADE KI WALA)	2 FDM	00266000	1,123				MGBGB, SARDARGARH	
		5 FDM-A	00266100	766				MGBGB, SARDARGARH	
		1 FDM	00266200	351				MGBGB, SARDARGARH	
		3 FDM	00266300	720				MGBGB, SARDARGARH	
		<b>TOTAL</b>		<b>3,095</b>					
14	8 SHPD	2 SHPD	00265600	258				MGBGB, SARDARGARH	
		2 SPD	00265700	102				MGBGB, SARDARGARH	
		3 SPD	00265800	1,029				MGBGB, SARDARGARH	
		3 SHPD	00265900	63				MGBGB, SARDARGARH	
		10 SHPD-B	00267700	88				MGBGB, SARDARGARH	
		10 SHPD-C	00267800	68				MGBGB, SARDARGARH	
		10 SHPD-D	00267900	1,081				MGBGB, SARDARGARH	
		10 SHPD-E	00268000	1,160				MGBGB, SARDARGARH	
		10 SHPD-A	00268100	2,741		MGBGB, SARDARGARH	BC	MGBGB, SARDARGARH	YES
		8 SHPD	00268200	1,505				MGBGB, SARDARGARH	
		9 SHPD	00268300	45				MGBGB, SARDARGARH	
		7 SHPD-B	00268500	129				MGBGB, SARDARGARH	
		7 SHPD-A	00268600	100				MGBGB, SARDARGARH	
		6 SPD	00268700	249				MGBGB, SARDARGARH	
		6 SHPD	00268800	5				MGBGB, SARDARGARH	
		5 SHPD-B	00268900	154				MGBGB, SARDARGARH	
		5 SHPD-A	00269000	294				MGBGB, SARDARGARH	
		3 KSR	00269200	432				MGBGB, SARDARGARH	
		4 KSR	00271400	2,320		MGBGB, SARDARGARH	BC	MGBGB, SARDARGARH	YES
		<b>TOTAL</b>		<b>11,823</b>					
15	3 NRD-A	11 NWD	00254800					UCO, SARDARHGARH	
	(NIRWANA)	11 NRD	00254900	53				UCO, SARDARHGARH	
		2 RM-B	00255000	68				UCO, SARDARHGARH	
		1 RM	00255200	2,059		UCO, SARDARGARH	BC	UCO, SARDARHGARH	YES
		8 NRD	00255300	38				UCO, SARDARHGARH	
		10 NRD	00255400					UCO, SARDARHGARH	
		9 NRD - A	00255500	97				UCO, SARDARHGARH	
		9 NRD - B	00255600	96				UCO, SARDARHGARH	
		2 BNPM -A	00255700	162				UCO, SARDARHGARH	
		2 BNPM -B	00255800	134				UCO, SARDARHGARH	
		1 BNPM	00255900	120				UCO, SARDARHGARH	
		3 BNPM	00256000					UCO, SARDARHGARH	
		7 NRD	00257500	51				UCO, SARDARHGARH	
		207 RD	00257600	55				UCO, SARDARHGARH	
		2 NRD-B	00257700	75				UCO, SARDARHGARH	
		4 NRD	00257800	58				UCO, SARDARHGARH	
		6 NRD	00257900	53				UCO, SARDARHGARH	
		5 NRD	00258000	571				UCO, SARDARHGARH	
		3 NRD-B	00258100	6				UCO, SARDARHGARH	
		3 NRD -A	00258200	2,596		UCO, SARDARGARH	BC	UCO, SARDARHGARH	YES
		1 NRD	00258300	85				UCO, SARDARHGARH	
		2 NRD-A	00258400	128				UCO, SARDARHGARH	
		2 RM	00279900	139				UCO, SARDARHGARH	
		<b>TOTAL</b>		<b>6,644</b>					
16	RANGMAHAL	3 RPM	00270500	50				SBBJ, ADB, SURATGARH	
		4 RPM	00270600					SBBJ, ADB, SURATGARH	
		45 STG (RURAL)	00276400					SBBJ, ADB, SURATGARH	
		44 STG	00276500					SBBJ, ADB, SURATGARH	
		43 STG II	00276600	37				SBBJ, ADB, SURATGARH	
		42 STG	00276700	8				SBBJ, ADB, SURATGARH	
		40 STG	00276800	623				SBBJ, ADB, SURATGARH	
		41 STG	00276900					SBBJ, ADB, SURATGARH	
		39 STG	00277000					SBBJ, ADB, SURATGARH	
		37 STG	00277100	110				SBBJ, ADB, SURATGARH	
		BAREKA	00277200	802				SBBJ, ADB, SURATGARH	
		43 STG I	00277300	328				SBBJ, ADB, SURATGARH	
		RANGMAHAL	00277400	2,028		SBBJ, ADB, SURATGARH	BC	SBBJ, ADB, SURATGARH	YES
		TAKHARAWALI	00277500	189				SBBJ, ADB, SURATGARH	
		<b>TOTAL</b>		<b>4,175</b>					
17	10 SGR	7 SGR-A	00263400	274				SBBJ, ADB, SURATGARH	
	(SANGHAR)	7 SGR-B	00263500	1,045				SBBJ, ADB, SURATGARH	
		8 SGR	00263600	1,162				SBBJ, ADB, SURATGARH	

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		Name of Village	Code			Name of allotted bank with branch	Proposed/existing delivery mode of Banking Services i.e. BC/ATM/Branch		
1	2	3	4	5	6	7 (a)	7(b)	8	9
		10 SGR	00263700	2,094		SBBJ, ADB, SURATGARH	BC	SBBJ, ADB, SURATGARH	YES
		12 STB	00263800	38				SBBJ, ADB, SURATGARH	
		13 STB	00263900					SBBJ, ADB, SURATGARH	
		14 STB	00264000	5				SBBJ, ADB, SURATGARH	
		13 STB-A	00264100					SBBJ, ADB, SURATGARH	
		14 STB-A	00264200	5				SBBJ, ADB, SURATGARH	
		14 STB-B	00264300	850				SBBJ, ADB, SURATGARH	
		9 SGR	00264400	8				SBBJ, ADB, SURATGARH	
		15 STB-A	00264900	27				SBBJ, ADB, SURATGARH	
		17 STB-B	00270000	1,547				SBBJ, ADB, SURATGARH	
		<b>TOTAL</b>		<b>7,055</b>					
18	2 SGM	1 KSR-A	00270100	1,381				SBBJ, ADB, SURATGARH	
	(BHAGWAN SAR)	28 PBN-A	00270200	1,465				SBBJ, ADB, SURATGARH	
		28 PBN-B	00270300	163				SBBJ, ADB, SURATGARH	
		3 SGM	00271100	229				SBBJ, ADB, SURATGARH	
		1 KSR-B	00271200	807				SBBJ, ADB, SURATGARH	
		2 KSR	00271300	1,279				SBBJ, ADB, SURATGARH	
		2 SGM	00271600	2,105		SBBJ, ADB, SURATGARH	BC	SBBJ, ADB, SURATGARH	YES
		1 SGM (CT)	40111000	3,520		SBBJ, ADB, SURATGARH	BC	SBBJ, ADB, SURATGARH	YES
		<b>TOTAL</b>		<b>10,949</b>					
19	4 PPM	5 SD	00274900	397				PNB, SURATGARH	
	(PADAMPURA)	2 PPM	00275500	634				PNB, SURATGARH	
		3 PPM-A	00275600	165				PNB, SURATGARH	
		3 PPM	00275700	291				PNB, SURATGARH	
		1 PPM	00275900	661				PNB, SURATGARH	
		MOHAMDABAD	00276000	57				PNB, SURATGARH	
		PADAMPURA	00278000	49				PNB, SURATGARH	
		4 PPM	00278100	709				PNB, SURATGARH	
		5 PPM	00278200	167				PNB, SURATGARH	
		4 SD - B	00278300	58				PNB, SURATGARH	
		4 SD - A	00278400	45				PNB, SURATGARH	
		3 SD	00278500	898				PNB, SURATGARH	
		2 SD	00278600	1,270				PNB, SURATGARH	
		SANGEETA ATHOONA	00278700					PNB, SURATGARH	
		1 SD	00278800	31				PNB, SURATGARH	
		4 AP	00278900	228				PNB, SURATGARH	
		2 MC	00287600	141				PNB, SURATGARH	
		1 AP	00287700	154				PNB, SURATGARH	
		2 AP	00287800	1,042				PNB, SURATGARH	
		3 AP	00287900	170				PNB, SURATGARH	
		SANGEETA AGOONA	00288000	419				PNB, SURATGARH	
		SARDARPURA LADANA	00288100	74				PNB, SURATGARH	
		<b>TOTAL</b>		<b>7,660</b>					
20	MANAKSAR	30 PBN	00270400	2,122		PNB, SURATGARH	BC	PNB, SURATGARH	YES
		33 PBN	00270800					PNB, SURATGARH	
		31 PBN	00270900	2,281		PNB, SURATGARH	BC	PNB, SURATGARH	YES
		32 PBN	00271000	827				PNB, SURATGARH	
		34 PBN-B	00271900	122				PNB, SURATGARH	
		34 PBN-A	00272000	316				PNB, SURATGARH	
		36 PBN	00272100	97				PNB, SURATGARH	

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		Name of Village	Code			Name of allotted bank with branch	Proposed/existing delivery mode of Banking Services i.e. BC/ATM/Branch		
1	2	3	4	5	6	7 (a)	7(b)	8	9
		37 PBN	00272200	30				PNB, SURATGARH	
		MANAKSAR	00276200	1,413				PNB, SURATGARH	
		<b>TOTAL</b>		<b>7,208</b>					
21	BHAIROONPURA	38 PBN	00272300	299				PNB, SURATGARH	
		39 PBN	00272400	66				PNB, SURATGARH	
		40 PBN	00272800	2				PNB, SURATGARH	
		41 PBN	00272900	539				PNB, SURATGARH	
		42 PBN	00273000	237				PNB, SURATGARH	
		43 PBN	00273100	28				PNB, SURATGARH	
		44 PBN	00273200	243				PNB, SURATGARH	
		46 PBN	00273400					PNB, SURATGARH	
		BHAIROONPURA	00275800	1,146				PNB, SURATGARH	
		AMARPURA JATAN	00276100	1,552				PNB, SURATGARH	
		NAGLIYA	00277900	160				PNB, SURATGARH	
		<b>TOTAL</b>		<b>4,272</b>					
22	JYANKIDASWALA	8 SD	00273900	277				PNB, SURATGARH	
		12 SD	00274300	62				PNB, SURATGARH	
		RATNISAR	00274400	43				PNB, SURATGARH	
		KARANISAR	00274500					PNB, SURATGARH	
		3 KSM	00274600	548				PNB, SURATGARH	
		2 KSM	00274700	171				PNB, SURATGARH	
		1 KSM	00274800	349				PNB, SURATGARH	
		10 SD-A	00275000	30				PNB, SURATGARH	
		10 SD	00275100	2,282		PNB, SURATGARH	BC	PNB, SURATGARH	YES
		7 SD	00275200	30				PNB, SURATGARH	
		JYANKIDASWALA	00275300					PNB, SURATGARH	
		6 SD	00275400	117				PNB, SURATGARH	
		<b>TOTAL</b>		<b>3,909</b>					
23	1 GDM - GOVINDSAR	4 GDM	00284300	200				OBC, RAGHUNATHPURA	
		7 GDM	00284400	43				OBC, RAGHUNATHPURA	
		SURAJANSAR BARANI	00284500					OBC, RAGHUNATHPURA	
		11 GM	00284600	230				OBC, RAGHUNATHPURA	
		4 GM	00284700	87				OBC, RAGHUNATHPURA	
		1 LM	00284800	272				OBC, RAGHUNATHPURA	
		2 LM	00284900	877				OBC, RAGHUNATHPURA	
		1 GM	00285000	245				OBC, RAGHUNATHPURA	
		2 BPM	00285100	1,110				OBC, RAGHUNATHPURA	
		3 BPM	00285200	60				OBC, RAGHUNATHPURA	
		1 BPM	00285300	209				OBC, RAGHUNATHPURA	
		4 BPM	00285400	154				OBC, RAGHUNATHPURA	
		2 GDM	00285500	449				OBC, RAGHUNATHPURA	
		1 GDM	00285600	617				OBC, RAGHUNATHPURA	
		2 GDSM	00285700	259				OBC, RAGHUNATHPURA	
		2 CM	00297400	63				OBC, RAGHUNATHPURA	
		1 CM	00297500	140				OBC, RAGHUNATHPURA	
		2 DOA	00297600	715				OBC, RAGHUNATHPURA	
		BHOPALPURA	00297700					OBC, RAGHUNATHPURA	
		3 CM	00297800	268				OBC, RAGHUNATHPURA	
		4 CM	00297900	122				OBC, RAGHUNATHPURA	
		5 CM	00298000	343				OBC, RAGHUNATHPURA	
		<b>TOTAL</b>		<b>6,463</b>					
24	1 AS (RAGHUNATHPURA)	2 RM-A	00255100	38				OBC, RAGHUNATHPURA	
		3 BPSM	00280100	56				OBC, RAGHUNATHPURA	
		3 RM	00280200	54				OBC, RAGHUNATHPURA	
		4 RM	00280300	2,350	OBC, RAGHUNATHPURA			OBC, RAGHUNATHPURA	YES
		22 SD	00280400	77				OBC, RAGHUNATHPURA	
		6 RM	00280500					OBC, RAGHUNATHPURA	
		24 SD	00280600	1,272				OBC, RAGHUNATHPURA	
		5 RM	00280700	606				OBC, RAGHUNATHPURA	
		RAGHUNATHPURA	00280800	48				OBC, RAGHUNATHPURA	
		2 AS	00281500	91				OBC, RAGHUNATHPURA	
		1 AS	00281600	605				OBC, RAGHUNATHPURA	
		7 DWM	00281700	116				OBC, RAGHUNATHPURA	
		<b>TOTAL</b>		<b>5,313</b>					
25	1 DWSM	2 DWSM	00281400	257				OBC, RAGHUNATHPURA	



Name of Panchayat Samiti : Suratgarh(0007)

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		Name of Village	Code	Person		Name of allotted bank with branch	Proposed/existing delivery mode of Banking Services i.e. BC/ATM/Branch		
1	2	3	4	5	6	7 (a)	7(b)	8	9
	(BAKHATAWARPUR)	2 SPM-B	00282700	168				OBC, RAGHUNATHPURA	
		2 BKSM	00282800	475				OBC, RAGHUNATHPURA	
		1 DWSM	00282900	442				OBC, RAGHUNATHPURA	
		3 BKSM	00283000	371				OBC, RAGHUNATHPURA	
		4 BKM	00283100	193				OBC, RAGHUNATHPURA	
		1 BKM	00285800	859				OBC, RAGHUNATHPURA	
		2 BKM	00285900	133				OBC, RAGHUNATHPURA	
		3 BKM	00286000	74				OBC, RAGHUNATHPURA	
		1 BKSM	00286100	204				OBC, RAGHUNATHPURA	
		2 SPM -A	00286200	155				OBC, RAGHUNATHPURA	
		1 RJM	00297200	133				OBC, RAGHUNATHPURA	
		1 DO	00297300	1,538				OBC, RAGHUNATHPURA	
		HINJRASAR	00298100	76				OBC, RAGHUNATHPURA	
		<b>TOTAL</b>		<b>5,078</b>					
26	BIDASARI (GUDALI)	3 AS	00280900	491				OBC, RAGHUNATHPURA	
		1 GSM	00281000	276				OBC, RAGHUNATHPURA	
		BIDASARI	00281100					OBC, RAGHUNATHPURA	
		2 GSM	00281200	390				OBC, RAGHUNATHPURA	
		4 BKSM	00281300	293				OBC, RAGHUNATHPURA	
		5 BKM	00283200	302				OBC, RAGHUNATHPURA	
		6 BKM	00283300	165				OBC, RAGHUNATHPURA	
		7 BKM	00283400	564				OBC, RAGHUNATHPURA	
		2 GM	00283500	537				OBC, RAGHUNATHPURA	
		GURLI BARANI	00283600	13				OBC, RAGHUNATHPURA	
		GOVINDSAR	00283700	15				OBC, RAGHUNATHPURA	
		1 GDMS	00283800	319				OBC, RAGHUNATHPURA	
		ARJANOTPURA	00283900					OBC, RAGHUNATHPURA	
		3 GDM	00284000	157				OBC, RAGHUNATHPURA	
		6 GDM	00284100	646				OBC, RAGHUNATHPURA	
		5 GDM	00284200	79				OBC, RAGHUNATHPURA	
		<b>TOTAL</b>		<b>4,247</b>					
27	1 DWM (BEERMANA)	5 AP	00279000	303				OBC, BIRMANA	
		HARDASWALI BARANI	00279100	829				OBC, BIRMANA	
		7 AP	00279200	178				OBC, BIRMANA	
		6 AP	00279300	216				OBC, BIRMANA	
		1 BPM	00279400	291				OBC, BIRMANA	
		2 BPM	00279500	311				OBC, BIRMANA	
		3 BPM	00279600	375				OBC, BIRMANA	
		1 BPSM	00279700	561				OBC, BIRMANA	
		1 RM	00279800	266				OBC, BIRMANA	
		2 BPSM	00280000	196				OBC, BIRMANA	
		8 DWM	00281800	135				OBC, BIRMANA	
		4 BMM	00281900	212				OBC, BIRMANA	
		3 BMM	00282000	2,682	OBC, BIRMANA			OBC, BIRMANA	YES
		6 DWM	00282100	611				OBC, BIRMANA	
		5 DWM	00282200	75				OBC, BIRMANA	
		4 DWM	00282300	441				OBC, BIRMANA	
		3 DWM	00282400	94				OBC, BIRMANA	
		2 DWM	00282500	356				OBC, BIRMANA	
		1 BMM	00286500	227				OBC, BIRMANA	
		1 DWM	00286600	237				OBC, BIRMANA	
		2 BMM	00286700	180				OBC, BIRMANA	
		BIRMANA BARANI	00286800	7				OBC, BIRMANA	
		1 BNM	00286900	299				OBC, BIRMANA	
		1 GBM	00287000	284				OBC, BIRMANA	
		2 BNM	00287100	172				OBC, BIRMANA	
		3 BNM	00287200	179				OBC, BIRMANA	
		2 GBM	00287300	281				OBC, BIRMANA	
		HARISINGHPURA	00295800	781				OBC, BIRMANA	
		7 MC	00295900	83				OBC, BIRMANA	
		<b>TOTAL</b>		<b>10,862</b>					
28	1 LGM (GOPALSAR)	3 SPM	00282600	243				OBC, BIRMANA	
		1 SPM	00286300	283				OBC, BIRMANA	
		9 MC	00286400	53				OBC, BIRMANA	
		8 MC	00296000	76				OBC, BIRMANA	
		LALGARH BARANI	00296100					OBC, BIRMANA	
		4 LGM	00296200	1,199				OBC, BIRMANA	
		2 LGM	00296300	162				OBC, BIRMANA	
		1 LGM	00296400	209				OBC, BIRMANA	
		3 LGM	00296500	94				OBC, BIRMANA	
		3 GPM	00296600	167				OBC, BIRMANA	
		10 MC	00296700	240				OBC, BIRMANA	
		1 GPM	00296800	454				OBC, BIRMANA	
		2 GPM	00296900	220				OBC, BIRMANA	
		3 RJM	00297000	287				OBC, BIRMANA	
		2 RJM	00297100	617				OBC, BIRMANA	
		4 RJM	00298200	186				OBC, BIRMANA	
		GOPALSAR	00298300	822				OBC, BIRMANA	
		<b>TOTAL</b>		<b>5,312</b>					
29	MALER	SHYONATHPURA	00298400	418				MGBGB, SURATGARH	

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		Name of Village	Code			Name of allotted bank with branch	Proposed/existing delivery mode of Banking Services i.e. BC/ATM/Branch		
1	2	3	4	5	6	7 (a)	7(b)	8	9
		KUMBHAGARH	00298500	416				MGBGB, SURATGARH	
		MALER	00298600	1,701				MGBGB, SURATGARH	
		<b>TOTAL</b>		<b>2,535</b>					
30	RAGIASAR STATION	CHAK AMARPURA	00298700	495				MGBGB, SURATGARH	
		CHAK GODARA WALA	00300000	331				MGBGB, SURATGARH	
		PEEPASAR	00300100	2,874		MGBGB, SURATGARH	BC	MGBGB, SURATGARH	YES
		HINDOR	00300200	1,301				MGBGB, SURATGARH	
		<b>TOTAL</b>		<b>5,001</b>					
31	UDAIPUR	5 MC	00287400	352				MGBGB, SURATGARH	
		3 MC	00287500	554				MGBGB, SURATGARH	
		CHAK SADANI	00293900	338				MGBGB, SURATGARH	
		1.825 RDL	00294000	128				MGBGB, SURATGARH	
		1 MC BARANI	00294100	149				MGBGB, SURATGARH	
		1 MC	00294200	13				MGBGB, SURATGARH	
		7.415 RD-L	00294300	129				MGBGB, SURATGARH	
		UDAIPUR UDASAR	00294400					MGBGB, SURATGARH	
		UDAIPUR GODARAN	00294500	37				MGBGB, SURATGARH	
		33.846 RD	00294600	37				MGBGB, SURATGARH	
		33.490 RD - R	00294700	37				MGBGB, SURATGARH	
		28.045 RDL	00294800	91				MGBGB, SURATGARH	
		13.105 RD-L	00294900	31				MGBGB, SURATGARH	
		1.600 RD-R	00295000	467				MGBGB, SURATGARH	
		16.400 RD-R	00295100	200				MGBGB, SURATGARH	
		16.800 RD	00295200	41				MGBGB, SURATGARH	
		21.800 RD	00295300	346				MGBGB, SURATGARH	
		4 MC	00295400	61				MGBGB, SURATGARH	
		UDAIPUR MUSALMANAN	00295500					MGBGB, SURATGARH	
		27.846 RD	00295600	1,547				MGBGB, SURATGARH	
		6 MC	00295700	238				MGBGB, SURATGARH	
		BIRADHWAL	00300300	688				MGBGB, SURATGARH	
		<b>TOTAL</b>		<b>5,484</b>					
32	MOKALSAR	79.200 RDL	00298800	479				GKSB, SURATGARH	
		85.300 RDR	00298900	174				GKSB, SURATGARH	
		85.300 RDL	00299000	247				GKSB, SURATGARH	
		92.600 RDR	00299100	351				GKSB, SURATGARH	
		92.600 RDL	00299200	434				GKSB, SURATGARH	
		99.150 RDR	00299300	270				GKSB, SURATGARH	
		103 RDL	00299400	240				GKSB, SURATGARH	
		110 RDL	00299500	184				GKSB, SURATGARH	
		MOKALSAR	00299800	842				GKSB, SURATGARH	
		RAJIYASAR	00299900	2,874	G.K.S.B. SURATGARH			GKSB, SURATGARH	YES
		<b>TOTAL</b>		<b>6,095</b>				GKSB, SURATGARH	
33	SINGRASAR	KHARIYA	00299600	152				GKSB, SURATGARH	
		DIDWANA	00299700	629				GKSB, SURATGARH	
		SINGRASAR	00300700	1,645				GKSB, SURATGARH	
		<b>TOTAL</b>		<b>2,426</b>					

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		Name of Village	Code	Person		Name of allotted bank with branch	Proposed/existing delivery mode of Banking Services i.e. BC/ATM/Branch		
1	2	3	4	5	6	7 (a)	7(b)	8	9
34	DEIDASPURA	KARDOO	00300400	1,952				SBI, SURATGARH	
		BACHHRARA	00300500	1,266				SBI, SURATGARH	
		DEIDASPURA	00300600	1,231				SBI, SURATGARH	
		LADER	00300800	700				SBI, SURATGARH	
		KAUNPALSAR	00300900	304				SBI, SURATGARH	
		BHOJOOSAR	00301000	591				SBI, SURATGARH	
		SANWALSAR	00301400	1,192				SBI, SURATGARH	
		<b>TOTAL</b>		<b>7,236</b>					
35	SOMANSAR	KALOOSAR	00292400	684				SBBJ, ADB, SURATGARH	
		156 RDL	00292500	15				SBBJ, ADB, SURATGARH	
		165 RD	00292600	155				SBBJ, ADB, SURATGARH	
		168 RDL	00292700	25				SBBJ, ADB, SURATGARH	
		3 SMR	00292800	178				SBBJ, ADB, SURATGARH	
		2 SMR	00293000	123				SBBJ, ADB, SURATGARH	
		1 SMR	00293100	291				SBBJ, ADB, SURATGARH	
		SOMANSAR	00293200	2,280		SBBJ, ADB, SURATGARH	BC	SBBJ, ADB, SURATGARH	YES
		191 1/2 RD	00293300	159				SBBJ, ADB, SURATGARH	
		<b>TOTAL</b>		<b>3,910</b>					
36	BHOJEWALA	BHOJEWALA	00289000	536				SBBJ, ADB, SURATGARH	
		185 RD-A	00289100	174				SBBJ, ADB, SURATGARH	
		185 RD-B	00289200	373				SBBJ, ADB, SURATGARH	
		4 BJW	00289300	1,179				SBBJ, ADB, SURATGARH	
		3 BJW	00289400	109				SBBJ, ADB, SURATGARH	
		2 BJW	00289500	390				SBBJ, ADB, SURATGARH	
		1 BJW	00289600	299				SBBJ, ADB, SURATGARH	
		168 RDR	00289700	83				SBBJ, ADB, SURATGARH	
		KANOR	00289800	577				SBBJ, ADB, SURATGARH	
		2 KND	00289900	749				SBBJ, ADB, SURATGARH	
		156 RDR	00290000	4				SBBJ, ADB, SURATGARH	
		<b>TOTAL</b>		<b>4,473</b>					
37	THETHAR	1 KND	00290100	184				SBBJ, ADB, SURATGARH	
		3 TTD-B	00290200	1,052				SBBJ, ADB, SURATGARH	
		3 TTD-A	00290300	197				SBBJ, ADB, SURATGARH	
		THETHAR	00290400	510				SBBJ, ADB, SURATGARH	
		2 TTD	00291800	435				SBBJ, ADB, SURATGARH	
		1 TTD	00291900	126				SBBJ, ADB, SURATGARH	
		143 RD	00292000	80				SBBJ, ADB, SURATGARH	
		JAI SA BHATTI	00292100	603				SBBJ, ADB, SURATGARH	
		2 JBD	00292200	28				SBBJ, ADB, SURATGARH	
		ETA	00292300	2,144		SBBJ, ADB, SURATGARH	BC	SBBJ, ADB, SURATGARH	YES
		<b>TOTAL</b>		<b>5,359</b>					
38	SARDARPURA KHAR	1 SRPM	00290500	1,360				SBBJ, ADB, SURATGARH	
		2 SRPM	00290600	40				SBBJ, ADB, SURATGARH	
		14 SPD	00290700	233				SBBJ, ADB, SURATGARH	
		11 SPD-B	00290800	281				SBBJ, ADB, SURATGARH	
		11 SPD-A	00290900	16				SBBJ, ADB, SURATGARH	
		2 BHM	00291000	24				SBBJ, ADB, SURATGARH	
		2 BHM-A	00291100	85				SBBJ, ADB, SURATGARH	
		8 SPD	00291200	83				SBBJ, ADB, SURATGARH	
		1 BHM	00291300	422				SBBJ, ADB, SURATGARH	
		9 SPD-B	00291400	25				SBBJ, ADB, SURATGARH	
		9 SPD-A	00291500	585				SBBJ, ADB, SURATGARH	
		10 SPD	00291600	1,088				SBBJ, ADB, SURATGARH	
		SARDARPURA KHARTHA	00291700	77				SBBJ, ADB, SURATGARH	
		<b>TOTAL</b>		<b>4,319</b>					
*		SURATGARH (RURAL)	00276300	683					
*		35 PBN	00270700	2					