

Service Area Plan :: BHARATPUR

NUMBER OF VILLAGES UNDER EACH GRAM PANCHAYAT

Name of Panchayat Samiti : Kaman (0001)

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
01	JURHARA	JURHARA	00966600	8,095	PNB JUREHRA, RGB JUREHRA			PNB Jurehra, RGB Jurehra	Y
02	PAI	JURHARI	00966700	2,689		PNB Jurehra	BC	RGB Jurehra	
		PAI	00969100	2,821		PNB Jurehra	BC	RGB Jurehra	Y
		TOTAL		5,510					
03	SABLANA	NAGLA KISHORSINGH	00977300	132				RGB Kaman	
		RUNDH SABLANA	00977400					RGB Kaman	
		SABLANA	00977500	3,344		RGB Kaman	BC	RGB Kaman	Y
		BIRAR	00977600	1,495				RGB Kaman	
		TOTAL		4,971					
04	BILOND	DHARMSHALA	00974100	1,945				RGB Kaman	
		VARWARIYA	00974200					RGB Kaman	
		VARNAUL	00974300	216				RGB Kaman	
		BILOND	00977700	2,798		RGB Kaman	BC	RGB Kaman	Y
		BAS LADDOOKA	00977800	804				RGB Kaman	
		TOTAL		5,763					
05	VAULKHER	VAULKHERA	00974000	4,089		RGB Kaman	BC	RGB Kaman	Y
		KOLRI	00974500					RGB Kaman	
		TOTAL		4,089					
06	LUHESAR	BADLI	00974400	368				RGB Kaman	
		LUHESAR	00974600	2,942		RGB Kaman	BC	RGB Kaman	Y
		RAWATPURA	00974700					RGB Kaman	
		BHOORAKA	00974900	217				RGB Kaman	
		BAS KARMOOKA	00975000	767				RGB Kaman	
		KARMOOKA	00975100	1,159				RGB Kaman	
		BASRA LADDOOKA	00975200	329				RGB Kaman	
		LALPUR	00975300	578				RGB Kaman	
		TOTAL		6,360					
07	NOGAWAN	BAMNI	00966900	1,416				PNB Jurehra	
		NOGAWAN	00967000	2,633		PNB Jurehra	BC	PNB Jurehra	Y
		TOTAL		4,049					
08	NAUNERA	NAUNERA	00967100	4,090		PNB Jurehra	BC	PNB Jurehra	Y
		KIRAWATA	00968400	248				PNB Jurehra	
		TOTAL		4,338					
09	GAONRI	GAONRI	00968500	2,337		PNB Jurehra	BC	PNB Jurehra	Y
		NAGLA KUNDAN	00968600	465				PNB Jurehra	
		SAMDHARA	00968700	660				PNB Jurehra	
		KHAICHATAN	00968800	664				PNB Jurehra	
		RASOOLPUR	00968900	236				PNB Jurehra	
		TOTAL		4,362					
10	BHANDARA	BHANDARA	00969300	2,660		SBBJ Kaman	BC	SBBJ Kaman	Y
		NETWARI	00969700	779				SBBJ Kaman	
		NAGLA VADIPUR	00970800	453				SBBJ Kaman	
		TOTAL		3,892					
11	SAHERA	BAMBADI	00967200	140				BOB Kaman	
		NAGLA DANDOO	00967300	157				BOB Kaman	
		BASAI DAHRA MAI LOHAGARH	00967400	422				BOB Kaman	
		SAHERA	00967500	931				BOB Kaman	
		NAGLA ISHRISINGH	00967600	511				BOB Kaman	
		NAGLA CHAHRA	00968100	299				BOB Kaman	
		NAGLA BHONGRA	00968200	509				BOB Kaman	
		TOTAL		2,969					
12	UNCHERA	NAGLA DOOBOKHAR	00966800	481				SBBJ Kaman	
		KHERLI GUMANI	00969000	1,360				SBBJ Kaman	
		PAREHI	00970100	802				SBBJ Kaman	
		UNCHERA	00970300	1,135				SBBJ Kaman	Y
		NAGLA JASRAM	00970500					SBBJ Kaman	
		TOTAL		3,778					
13	SATWAS	VADIPUR	00970700	1,032				BOB Kaman	
		KAUTKA	00970900	309				BOB Kaman	
		SATWAS	00971000	1,777				BOB Kaman	Y
		ARAZI SATWAS	00971100					BOB Kaman	
		PALRI	00971200	1,249				BOB Kaman	
		NAGLA SITARAM	00972600					BOB Kaman	
		TOTAL		4,367					
14	DHILAWATI	DHILAWATI	00971400	1,792				BOB Kaman	Y
		RADHANAGRI	00971500	1,366				BOB Kaman	
		KULWANA	00972000	574				BOB Kaman	
		TOTAL		3,732					
15	SUNHERA	SUNHERA	00971600	2,183		PNB Kaman	BC	PNB Kaman	Y
		RUNDH NANDOLA	00975800					PNB Kaman	
		CHAK NANDOLA	00976000	330				PNB Kaman	
		NANDOLA	00976100	570				PNB Kaman	
		BAJHERA	00976200	369				PNB Kaman	
		DHANA	00976300	762				PNB Kaman	
		TOTAL		4,214					
16	UDAKA	AKATA	00971700	2,556		PNB Kaman	BC	PNB Kaman	Y
		UDAKA	00971800	2,400		PNB Kaman	BC	PNB Kaman	Y
		TAYRA	00971900	1,063				PNB Kaman	
		TAKORA	00972400						
		TOTAL		6,019					
17	KANWARA	KANWARA	00975700	2,024		PNB Kaman	BC	PNB Kaman	
		RUNDH KANWARA	00975900	167				PNB Kaman	

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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
		NAGLA HARNARAYAN	00976400	475				PNB Kaman	
		KADAM KHANDI	00976500	10				PNB Kaman	
		NAGLA HARSUKH	00976600	200				PNB Kaman	
		MULLAKA	00976700	1,242				PNB Kaman	
		MURAR	00976800	286				PNB Kaman	
		TOTAL		4,404					
18	CHHICHHAR	CHHICHHARWARI	00975400	1,615				PNB Kaman	
		INDROLI	00975500	2,403		PNB Kaman	BC	PNB Kaman	Y
		AGMA	00975600					PNB Kaman	
		TOTAL		4,018					
19	BARAULI DH	KHOONTPURI	00977900	533				RGB Kaman	
		BARAULI DHAU	00978000	2,249		RGB Kaman	BC	RGB Kaman	Y
		TOPRAKI	00978100					RGB Kaman	
		TOTAL		2,782					
20	OLANDA	MANCHI	00978200	462				PNB Kaithwara	
		NEEMLA	00978300	1,259				PNB Kaithwara	
		NISKI	00978400					PNB Kaithwara	
		KHOHRA	00978500	428				PNB Kaithwara	
		OLANDA	00978600	1,301				PNB Kaithwara	Y
		JAJANKA	00978700	299				PNB Kaithwara	
		BANSOLI	00979000	295				PNB Kaithwara	
		TOTAL		4,044					
21	BILANG	LADLAKA	00973000	609				SBBJ Kaman	
		FATEHPUR	00973200	16				SBBJ Kaman	
		BILANG	00973300	3,277		SBBJ Kaman	BC	SBBJ Kaman	Y
		ANGRAWALI	00974800	1,158				SBBJ Kaman	
		TOTAL		5,060					
22	GARH AJAN	NAGLA SHAHAD	00973400	901				SBBJ Kaman	
		GARH AJAN	00973500	857				SBBJ Kaman	Y
		DHOOL BAS	00973600	730				SBBJ Kaman	
		NAGLA MUKARIV	00973700	1,066				SBBJ Kaman	
		DANTKA	00973900	602				SBBJ Kaman	
		TOTAL		4,156					
23	DHAULET	NANGAL	00953000	414				PNB Kathol	
		DATHAIT	00953100	539				PNB Kathol	
		SAHALPUR	00953200	191				PNB Kathol	
		GADHANER	00953300	1,744				PNB Kathol	
		DHAULET	00953400	2,207			BC	PNB Kathol	Y
		GHEESAIRA	00953500	1,295				PNB Kathol	
		TOTAL		6,390					
24	BHORI	BHORI	00954000	1,780				PNB Kathol	Y
		KHALLOOKA	00954100	1,008				PNB Kathol	
		SAMDEEKA	00954200	1,246				PNB Kathol	
		KHERLI ALIMUDDIN	00954400	395				PNB Kathol	
		BHOJAKA	00956300	339				PNB Kathol	
		TOTAL		4,768					
25	GHOSEENGA	KHERLI NANOO	00954700	1,247				RGB Jurehra	
		GHOSEENGA	00954800	2,766		PNB Jurehra	BC	RGB Jurehra	Y
		BAHADARPUR	00954900	356				RGB Jurehra	
		JEERA HERA	00955000	1,185				RGB Jurehra	
		KAKAN KHOHRI	00955100	716				RGB Jurehra	
		TOTAL		6,270					
26	GHATMEEK	GHATMEEKA	00953600	1,838				PNB Kathol	Y
		KANWARI	00953700	432				PNB Kathol	
		FATEHPUR	00953800	1,558				PNB Kathol	
		RAWALKA	00953900	365				PNB Kathol	
		JHANDIPUR	00956400	666				PNB Kathol	
		TOTAL		4,859					
27	KATHAUL	KATHAUL	00956200	3,880	PNB KATHAUL			PNB Kathol	Y
		THALCHANA	00954300	1,672				PNB Kathol	
		DHEEMRI	00956500	2,124		PNB Kathol	BC	PNB Kathol	Y
		MANDAL	00956600	8				PNB Kathol	
		NAGLA SHAHADPUR	00956800					PNB Kathol	
		NAGLA FIROZPUR	00956900	388				PNB Kathol	
		GADSHORA	00957000	562				PNB Kathol	

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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
		MOTHOOKA	00957100	490				PNB Kathol	
		TOTAL		9,124					
28	BAMANWARA	KANCHANNER	00954500	1,627				PNB Somka	
		KUKARPURI	00954600	804				PNB Somka	
		BAMANWARI	00955300	2,281		PNB Somka	BC	PNB Somka	Y
		TOTAL		4,712					
29	SAHSAN	SAHSAN	00956100	6,117		PNB Somka	BC	PNB Somka	Y
30	SAUMKA	CHANIYAN KHURD	00955900	481				PNB Somka	
		DAHANA	00959100	804				PNB Somka	
		CHANIYAN KALAN	00959200	451				PNB Somka	
		SAUMKA	00959300	2,021	PNB SOMKA			PNB Somka	Y
		BARODA	00959400	407				PNB Somka	
		KHAIRAWA	00959500	987				PNB Somka	
		IKHANKA	00959600	847				PNB Somka	
		MOONGASKA	00959700	942				PNB Somka	
		TOTAL		6,940					
31	SANWLER	SANWLER	00959000	3,711		PNB Somka	BC	PNB Somka	Y
32	JOT ROOHA	POTLAKI	00960800					SBI Gopalgarh	
		HAIWATKA	00960900	793				SBI Gopalgarh	
		LAWNA	00961000	566				SBI Gopalgarh	
		JARLA	00961100	640				SBI Gopalgarh	
		BIJASANA	00961300	501				SBI Gopalgarh	
		LIWASANA	00961400	806				SBI Gopalgarh	
		JOT ROOHALLA	00962500	1,830				SBI Gopalgarh	Y
		JOT GAWETI	00962600	1,314				SBI Gopalgarh	
		TOTAL		6,450					
33	PAPRA	CHINAWARA	00957300	899				SBI Gopalgarh	
		DABRA	00961500	637				SBI Gopalgarh	
		PAPRA	00961600	2,847		SBI Gopalgarh	BC	SBI Gopalgarh	Y
		JOTPAPRA	00961700	18				SBI Gopalgarh	
		JOTRI PAHARI	00961800	668				SBI Gopalgarh	
		TOTAL		5,069					
34	JOTRI PEEP	JOTRI PEEPAL	00961900	1,112				SBI Gopalgarh	Y
		PEERUKA	00962000	419				SBI Gopalgarh	
		BHOJPUR	00962100	780				SBI Gopalgarh	
		KHANPUR	00962200	375				SBI Gopalgarh	
		JOT GULAB	00962300	316				SBI Gopalgarh	
		JOT DARIYA	00962400	102				SBI Gopalgarh	
		JOT SADRUDDIN	00962700	356				SBI Gopalgarh	
		JOT KADAR	00962800	214				SBI Gopalgarh	
		ARDOOKA	00963800	894				SBI Gopalgarh	
		KATKARKA	00963900	423				SBI Gopalgarh	
		TOTAL		4,991					
35	SATWARI	SATWARI	00958900	3,142		PNB PAHARI	BC	RGB Kaman	
		SAMSALKA	00959800	354				RGB Kaman	
		JODHPUR	00959900	1,308				RGB Kaman	
		UBHAKA	00960000	917				RGB Kaman	
		KHERLI MANNA @ TILAKPURI	00960100	1,858				RGB Kaman	
		TOTAL		7,579					
36	SONOKHAR	SABALGARH	00969200	803				SBBJ Kaman	
		NAGLA SONOKHAR	00969800	264				SBBJ Kaman	
		GURGURIYA	00969900	1,168				SBBJ Kaman	
		SONOKHAR	00970000	1,006				SBBJ Kaman	
		DANDARRA	00970400	389				SBBJ Kaman	
		TOTAL		3,630					
37	ANCHWARA	NAGLA DANSAHAY	00967700					BOB Kaman	
		ANCHWARA	00967800	1,188				BOB Kaman	
		NAGLA JALIM	00967900	143				BOB Kaman	
		NAGLA BALDEO	00968000	321				BOB Kaman	
		PATHWARI	00968300	819				BOB Kaman	
		NAGLA VANCHARIYA	00970200	232				BOB Kaman	
		NAGLA BHATT KI	00970600	663				BOB Kaman	
		TOTAL		3,366					
38	NANDERA	ASOOKA	00972500	245				BOB Kaman	
		NANDERA	00972700	1,144				BOB Kaman	
		BAS NANDERA	00972800	1,349				BOB Kaman	
		GURGAON	00972900	1,074				BOB Kaman	
		KALAWATA	00973100	545				BOB Kaman	
		TOTAL		4,357					
39	MOONSEPUR	UNDHAN	00969400	615				SBBJ Kaman	
		MOONSEPUR	00969500	1,565				SBBJ Kaman	Y
		ROSYAKA	00969600	848				SBBJ Kaman	
		KHERLI JALLO	00973800	273				SBBJ Kaman	
		TOTAL		3,301					
40	LEWRA	LEWRA	00971300	2,275		BOB Kaman	BC	BOB Kaman	Y

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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
		NAGLA KULWANA	00972100	774				BOB Kaman	
		AKBARPUR	00972200	256				BOB Kaman	
		KANWARI	00972300	566				BOB Kaman	
		TOTAL		3,871					
41	PALLA	GHATA	00976900	1,199				PNB Kaman	
		PALLA	00977000	1,291				PNB Kaman	
		MAUROLI	00977100	269				PNB Kaman	
		KHANPUR	00977200	702				PNB Kaman	
		TOTAL		3,461					
42	JHILPATTI	JHENJHPURI	00978800	1,141				PNB Kaman	
		JHILPATTI	00978900	819				PNB Kaman	
		KHERA	00979100	1,069				PNB Kaman	
		GHOGHOR	00979200	986				PNB Kaman	
		TOTAL		4,015					
43	BHAISERA	KERUA	00958400	263				PNB Somka	
		JASOTI	00958500	1,132				PNB Somka	
		SARWARKA	00958600	396				PNB Somka	
		MALHAKA	00958700	746				PNB Somka	
		BHAISERA	00958800	1,380				PNB Somka	
		TOTAL		3,917					
44	LADLAKA	SATPURA	00955200	871				PNB Somka	
		AHALWARI	00955400	814				PNB Somka	
		LADLAKA	00955500	1,066				PNB Somka	Y
		HULTANA	00955600	583				PNB Somka	
		KALTARIYA	00955700	486				PNB Somka	
		HARROOKA	00955800	8				PNB Somka	
		KHERLI KAZI	00956000	441				PNB Somka	
		TOTAL		4,269					

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Name of Panchayat Samiti : Nagar (0002)

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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	
01	GULPARA	PUNAY	00988600	1,328				RGB Nagar		
		GOLKI	00988700	409				RGB Nagar		
		PACHLAHARI	00988900	221				RGB Nagar		
		GULPARA	00989000	3,429		RGB Nagar	BC	RGB Nagar	Y	
		SHRI RAMPUR DOONGRI	00989100					RGB Nagar		
		JAGEER GULPARA	00993200		27			RGB Nagar		
		TOTAL		5,414						
02	SUNDRAWALI	SUNDRAWALI	00995800	4,860		PNB Nagar	BC	PNB Nagar	Y	
03	DAWAK	BELA	00988200	1,650				RGB Sikri		
		RAMPUR POSTI	00988300					RGB Sikri		
		MITTHOOPURA	00988400	1,164				RGB Sikri		
		DAWAK	00988800	2,150		PNB Kaithwar	BC	RGB Sikri	Y	
		BHUAPUR GARHI	00993700	1,128				RGB Sikri		
		TOTAL		6,092						
04	KHOHARI	HAYATPUR	00986300	132				PNB Sikri		
		MANAPURI	00986400	416				PNB Sikri		
		LODHPURI	00986500	230				PNB Sikri		
		NAGLA BHOORIYA	00986600	226				PNB Sikri		
		DHANOTA	00986700	727				PNB Sikri		
		BAS BURJA	00986800	2,102		PNB Sikri	BC	PNB Sikri		
		BAS DAYANA	00986900	2,828		PNB Sikri	BC	PNB Sikri		
		PHOOTAKI	00987000	1,603				PNB Sikri		
		AKBARPUR MEO	00987100	793				PNB Sikri		
				TOTAL		9,057				
05	JALALPUR	UDAIPUR NIHAM	00985400	1,405				PNB Sikri		
		LAWAN	00985800	893				PNB Sikri		
		SAHANKA	00985900	334				PNB Sikri		
		JALALPUR	00986000	2,096		PNB Sikri	BC	PNB Sikri	Y	
		LAHARWARA	00986100	637				PNB Sikri		
		BHANAKPURI	00986200	125				PNB Sikri		
		TOTAL		5,490						
06	SEMLA KALAN	DHANDHOLI	00981600	192				RGB Jaluki		
		JHEETREDI	00981700	1,452				RGB Jaluki		
		SEMLA KALAN	00981800	1,779		RGB SEMLA KALAN		RGB Jaluki	Y	
		KALDAHARI	00981900					RGB Jaluki		
		PEERAKA	00983000	1,240				RGB Jaluki		
		TOTAL		4,663						
07	JHANJHAR	JHANJHAR	00985200	2,698		PNB Sikri	BC	RGB Sikri	Y	
		WAJEER KHERI	00985300	272				RGB Sikri		
		GHAMOORKI	00985500	329				RGB Sikri		
		BOODLI	00985700	2,033		PNB Sikri	BC	RGB Sikri	Y	
		KISHANPURA	00987800	667				RGB Sikri		
		TOTAL		5,999						
08	BERROO	DAURALA	00983800	588				PNB Beroo		
		BHOORA KA JATMAL	00983900	356				PNB Beroo		
		RAMSINGHPUR PALKI	00984000	1,283				PNB Beroo		
		GULMANI	00984400	660				PNB Beroo		
		JAISRA	00984500	330				PNB Beroo		
		BERROO	00989600	2,158		PNB BEROO		PNB Beroo	Y	
				TOTAL		5,375				
				TOTAL		5,375				
09	ALAMSHAH	ALAMSHAH	00989500	1,547				PNB Beroo	Y	
		VADHAKA	00989800	598				PNB Beroo		
		NEEMKHERA	00989900	257				PNB Beroo		
		NYAMATPUR	00990000	355				PNB Beroo		
		BALRAKA	00990100	590				PNB Beroo		
		AKBARPUR FAUJDAR	00992300	883				PNB Beroo		
		NAGLA BHOGRA	00992400	319				PNB Beroo		
		KURKAIN	00992600	955				PNB Beroo		
		GOVINDPUR	00992700	184				PNB Beroo		
				TOTAL		5,688				
10	JAISHRI	JAISHRI (JAISRI)	00984600	1,681				PNB Beroo	Y	
		RANIYALA	00984700	700				PNB Beroo		
		EDWARD MANPUR	00984800	531				PNB Beroo		
		CHHAPAR	00984900	466				PNB Beroo		
		TAJPUR	00985100	131				PNB Beroo		
		HUSSAIPUR	00988500	878				PNB Beroo		
		IMLARI	00989200	1,184				PNB Beroo		
		BALDEOBAS	00989300	781				PNB Beroo		
		TOTAL		6,352						
11	BHATPURA	LADYAKA	00979400	670				RGB Jaluki		
		BHATPURA	00979500	2,478		RGB Jaluki	BC	RGB Jaluki	Y	
		RAIPUR KHURD	00979700	1,101				RGB Jaluki		
				TOTAL		4,249				
12	SEMLI	CHAK SEMLI	00980300	306				RGB Jaluki		
		SEMLI	00980400	2,505		RGB Jaluki	BC	RGB Jaluki	Y	
		KAINCHKI	00980800	375				RGB Jaluki		

Service Area Plan :: BHARATPUR

NUMBER OF VILLAGES UNDER EACH GRAM PANCHAYAT

Name of Panchayat Samiti : Nagar (0002)

Location code of Village Panchayat	Location code of Village 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
		TOTAL		3,186					
13	JALOOKI	PEEPLoo	00980600	1,291				RGB Jaluki	
		KASODA	00980900	721				RGB Jaluki	
		JALOOKI	00981000	1,494				RGB Jaluki	Y
		TOTAL		3,506					
14	KHAKHAWALI	KHAKHAWALI	00982000	2,981		PNB Nagar	BC	PNB Nagar	Y
		BARKHERA FAUJDAR	00982200	1,273				PNB Nagar	
		TOTAL		4,254					
15	MANOTA KALA	MANOTA KALAN	00981100	2,319		RGB Jaluki	BC	RGB Jaluki	Y
		MANOTA KHURD	00981200	1,730				RGB Jaluki	
		TOTAL		4,049					
16	MOONDOTI	SHEKHPUR	00982300	195				SBI Thoon	
		BAJAHERA	00982400	753				SBI Thoon	
		MOONDOTI	00982500	1,128				SBI Thoon	y
		VEERTHALA	00982600	828				SBI Thoon	
		TOTAL		2,904					
17	THOON	DHANMATPURA	00991000	348				SBI Thoon	
		THOON	00991100	3,042	SBI THOON			SBI Thoon	Y
		RATHA	00991200					SBI Thoon	
		PALTOO	00996300	843				SBI Thoon	
		TOTAL		4,233					
18	TARAUDAR	TARAUDAR	00996100	2,496		SBI Thoon	BC	SBI Thoon	Y
		POOTLI	00996200	118				SBI Thoon	
		PATHRODA	00996400	1,254				SBI Thoon	
		MUDHERA	00996500	2,344		SBI Thoon	BC	SBI Thoon	Y
		TOTAL		6,212					
19	GANGAWAK	SARANGPUR	00991300	660				SBBJ Nagar	
		NAGLA RAM RATAN	00991400	375				SBBJ Nagar	
		PEELOOKI	00991500	35				SBBJ Nagar	
		BHANPUR	00991600	187				SBBJ Nagar	
		NAUGANWA	00991700	254				SBBJ Nagar	
		BARSANA	00991800	79				SBBJ Nagar	
		RAVIDASPURA	00995600	683				SBBJ Nagar	
		GANGAWAK	00995900	1,663				SBBJ Nagar	
		CHAK SUNDRAWALI	00996000					SBBJ Nagar	
		TOTAL		3,936					
20	DUNAWAL	DABHAWALI	00995000	921				SBBJ Nagar	
		DUNAWAL	00995200	2,547		SBBJ Nagar	BC	SBBJ Nagar	Y
		PATHAKA	00995300	922				SBBJ Nagar	
		TOTAL		4,390					
21	MURIYA	ARAJI ISHNAKA	00991900					SBBJ Nagar	
		ISHNAKA	00992000	607				SBBJ Nagar	
		BHOOTKA	00992100	784				SBBJ Nagar	
		MURIYA	00995100	2,179		SBBJ Nagar	BC	SBBJ Nagar	Y
		TOTAL		3,570					
22	PADALWAS	PADALWAS	00992500	1,134				SBBJ Nagar	y
		DWARKAPUR SUKETI	00992900	1,099				SBBJ Nagar	
		BANAINI CHANDA	00994500	395				SBBJ Nagar	
		BANAINI DHONKLA	00994600	1,025				SBBJ Nagar	
		TOTAL		3,653					
23	PALKA	PALKA	00989400	2,336		RGB Nagar	BC	RGB Nagar	Y
		BAS SANWAT	00992800	488				RGB Nagar	
		RAIPUR SUKETI	00993000	1,544				RGB Nagar	
		BAYARI	00993300	564				RGB Nagar	
		TOTAL		4,932					
24	KAKRALA	KAKRALA	00993400	2,273		PNB Kaithwara	BC	PNB Kaithwara	Y
		RASOOLPUR	00993500	1,039				PNB Kaithwara	
		NANGAL	00993600	1,618				PNB Kaithwara	
		BEG PAHARI	00993800	323				PNB Kaithwara	
		ROOPWAS	00994000	205				PNB Kaithwara	
		TOTAL		5,458					
25	TESKI	TESKI	00987200	1,196				PNB Sikri	y
		GARH TESKI	00987300	561				PNB Sikri	
		RUSTAMPUR	00987400	942				PNB Sikri	
		THEKRI	00987500	976				PNB Sikri	
		TOTAL		3,675					
26	KHESTI	KHESTI	00984100	1,575				PNB Beroo	y
		DOMRAKI	00984200	1,194				PNB Beroo	
		ALGHANI	00984300	1,308				PNB Beroo	y
		TOTAL		4,077					
27	SIRTHALA	SIRTHALA	00983500	1,255				PNB Nagar	y
		SIRTHALI	00983600	782				PNB Nagar	
		BHAVLI	00983700	773				PNB Nagar	
		BARKHERA SAD	00989700	377				PNB Nagar	
		TOTAL		3,187					
28	PENDKA	DHANDAKA	00982800	434				PNB Nagar	
		CHIRAWAL GOOJAR	00982900	578				PNB Nagar	

Service Area Plan :: BHARATPUR

NUMBER OF VILLAGES UNDER EACH GRAM PANCHAYAT

Name of Panchayat Samiti : Nagar (0002)

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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
		ROJKI	00983100	611				PNB Nagar	
		JAGARKA	00983200	666				PNB Nagar	
		NAGLA SHYAM	00983300	969				PNB Nagar	
		PENDKA	00983400	1,046				PNB Nagar	y
		TOTAL		4,304					
29	SADHPURI	POOTHKA	00979300	918				PNB Nagar	
		UDPURI	00979600	941				PNB Nagar	
		SADHPURI	00979800	1,415				PNB Nagar	y
		TOTAL		3,274					
30	GAHANKAR	GAHANKAR	00979900	1,051				RGB Sikri	
		FATEHPUR KHURD	00980000	395				RGB Sikri	
		LODHAHERI	00980100	487				RGB Sikri	
		TAJIPUR	00980200	308				RGB Sikri	
		SEMLA KHURD	00980500	676				RGB Sikri	
		BHURAKA	00980700	429				RGB Sikri	
		TOTAL		3,346					
31	MORAKA	RANOTA	00981300	591				RGB Jaluki	
		BOOCHAKA	00981400	483				RGB Jaluki	
		MORAKA	00981500	1,305				RGB Jaluki	
		KHERLI	00982100	859				RGB Jaluki	
		TOTAL		3,238					
32	FATEHPUR KALAN	SOMSI	00982700	642				SBI Thoon	
		PHARASKA	00990500	154				SBI Thoon	
		NEEMKI	00990600	338				SBI Thoon	
		FATEHPUR KALAN	00990700	1,217				SBI Thoon	
		CHAK CHELUWA	00990800	269				SBI Thoon	
		BIRGAWAN	00990900	1,161				SBI Thoon	
		TOTAL		3,781					
33	RASIYA	SUJALPUR	00995400	632				SBBJ Nagar	
		POONCHHRI	00995500	1,074				SBBJ Nagar	y
		RASIYA	00995700	1,516				SBBJ Nagar	
		TOTAL		3,222					
34	URKI DALLA	KOLRI	00993900	467				SBBJ Nagar	
		BARKA	00993100	647				SBBJ Nagar	
		JATWAS	00994100	885				SBBJ Nagar	
		URKI MOHAMMADA	00994200	712				SBBJ Nagar	
		URKI DALLA	00994300	1,008				SBBJ Nagar	
		URKI NIRBHAI	00994400	261				SBBJ Nagar	
		BANAINI KHUJOO RATNA	00994700					SBBJ Nagar	
		BANAINI GARHI	00994800					SBBJ Nagar	
		BANAINI TODA	00994900					SBBJ Nagar	
		TOTAL		3,980					
35	SIHAWALI	SIHAWALI	00985600	212				RGB Sikri	
		DANIYALPUR KHERA	00987600	436				RGB Sikri	
		MAHARAIPUR	00987700	1,429				RGB Sikri	
		CHHAJOO KHERA	00987900	564				RGB Sikri	
		JHANTLI	00988000	1,038				RGB Sikri	
		TOTAL		3,679					
36	CHIRAWAL MALI	KUTAKPUR	00990200	759				PNB Nagar	
		KUMHAREDI	00990300	805				PNB Nagar	
		CHIRAWAL MALI	00990400	944				PNB Nagar	
		ARSI	00992200	1,081				PNB Nagar	
		TOTAL		3,589					
37	GANGORA	CHHAPRA	00957200	2,838		PNB Sikri	BC	PNB Pahari	
		GANGORA	00957400	2,200		PNB Pahari	BC	PNB Pahari	Y
		GAJOOKA	00957500	1,014				PNB Pahari	
		ALAMPUR	00957600	673				PNB Pahari	
		TOTAL		6,725					
38	PAHARI	PAHARI	00956700	6,473	PNB PAHARI			PNB Pahari	Y
39	BODOLI	BURANA	00958100	1,009				PNB Pahari	y
		SOLAKA	00958200	394				PNB Pahari	
		MAHMADPUR	00958300	482				PNB Pahari	
		SOONDPUR	00960300					PNB Pahari	
		BODOLI	00960400	2,484		PNB Pahari	BC	PNB Pahari	Y
		GADLI	00960500	271				PNB Pahari	
		TOTAL		4,640					
40	KAITHWARA	DAUDRI	00965000	353				PNB Kaithwara	
		KAITHWARA	00965100	6,281	PNB KAITHWARA			PNB Kaithwara	Y
		KULYANA	00965200	447				PNB Kaithwara	
		SOLPUR PEELI	00966500	458				PNB Kaithwara	
		TOTAL		7,539					
41	KHANDEWLA	KHANDEWLA	00957700	1,934				PNB Pahari	Y
		PANDEKA	00957800	622				PNB Pahari	
		BAYANA	00957900	561				PNB Pahari	
		BURANI	00958000	608				PNB Pahari	
		WARKHERA	00960600	690				PNB Pahari	
		HUSSEKA	00960700	500				PNB Pahari	

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NUMBER OF VILLAGES UNDER EACH GRAM PANCHAYAT

Name of Panchayat Samiti : Nagar (0002)

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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
		FAKARPUR	00961200	114				PNB Pahari	
		TOTAL		5,029					
42	LADAMKA	NAKATPUR	00963500	419				SBI Gopalgarh	
		MADHOGARH	00963600	207				SBI Gopalgarh	
		LADAMKA	00963700	1,561				SBI Gopalgarh	Y
		PALI	00964000	651				SBI Gopalgarh	
		BAKSOOKA	00964100	617				SBI Gopalgarh	
		KHERLA NOABAD	00964200	1,421				SBI Gopalgarh	
		TOTAL		4,876					
43	PEEPAL KHERA	PEEPAL KHERA	00964300	2,764		PNB Kaithwara	BC	PNB Kaithwara	Y
		SHAHDONGAR	00964900	934				PNB Kaithwara	
		TOTAL		3,698					
44	GOPALGARH	GOPALGARH	00962900	4,704	SBI GOPALGARH			SBI Gopalgarh	Y
		NAWDA	00963000	377				SBI Gopalgarh	
		TOTAL		5,081					
45	PATHRALI	KANHOR	00960200	1,704				PNB Pahari	
		PEELSOO	00963100	709				PNB Pahari	
		PATHRALI	00964500	1,652				PNB Pahari	y
		SHEKHPUR	00964600	226				PNB Pahari	
		RAYAVKA	00964700	432				PNB Pahari	
		DANISHPUR	00964800	319				PNB Pahari	
		TOTAL		5,042					
46	RANPH	RANPH	00965500	2,142		PNB Kaithwara	BC	PNB Kaithwara	Y
		ABHAIPUR	00965600	667				PNB Kaithwara	
		MANDOR	00965700	365				PNB Kaithwara	
		AMROOKA	00965800	828				PNB Kaithwara	
		UNCHKI	00965900	425				PNB Kaithwara	
		TOTAL		4,427					
47	MATOOKI	GHAGHWARI	00965300	1,286				PNB Kaithwara	
		BHUAPUR GAHRI	00965400					PNB Kaithwara	
		BARH	00966000	412				PNB Kaithwara	
		MATOOKI	00966100	1,474				PNB Kaithwara	y
		JATOLI	00966200	549				PNB Kaithwara	
		NAGLA ARAMSINGH	00966300	619				PNB Kaithwara	
		IKALHARA	00966400	517				PNB Kaithwara	
		TOTAL		4,857					
48	MALIKI	BHADAKA	00963200	473				PNB Kaithwara	
		MALIKI	00963300	843				PNB Kaithwara	
		PIPROLI	00963400	1,170				PNB Kaithwara	
		CHANDOOPURA	00964400	1,135				PNB Kaithwara	
		TOTAL		3,621					
49	SEEKRI	SEEKRI CHAK NO. 2	00985000	8,614	PNB SIKRI, RGB SIKRI			PNB Sikri, RGB	Y
		SEEKRI CHAK NO. 1	00988100	4,833	PNB SIKRI, RGB SIKRI			PNB Sikri, RGB Sikri	
		TOTAL		13,447					

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NUMBER OF VILLAGES UNDER EACH GRAM PANCHAYAT

Name of Panchayat Samiti : Deeg (0003)

Location code of Village Panchayat	Location code of Village 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
01	PASTA	NAGLA HARSUKH	00997300	419				PNB Deeg	
		RUNDH NARENA	00997400					PNB Deeg	
		NARENA CHAETH	00997500	1,315				PNB Deeg	y
		PASTA	00997600	2,903		PNB Deeg	BC	PNB Deeg	Y
		TOTAL		4,637					
02	KHOH	NAGLA KHOH	01000700	1,608			BC	Pnb Khoh	
		KHOH	00999400	3,895	PNB KHOH			Pnb Khoh	Y
		DAHAR KHOH	01000600	98				Pnb Khoh	
		TOTAL		5,601					
03	TODA	BALDEOWAS	01001700	307				Pnb Khoh	
		JATERI	00999100	1,196				Pnb Khoh	y
		HAYATPUR	00999200	485				Pnb Khoh	
		RUNDH KHOH	00999300	954				Pnb Khoh	
		TODA	01001900	1,207				Pnb Khoh	
		GARHI MEWAT	01002000	2,023		Pnb Khoh	BC	Pnb Khoh	
		TOTAL		6,172					
04	DANTLOTHI	NAGLA JANOOTAR	01006700	475				Pnb Januthar	
		DANTLOTHI	01006800	2,401		Pnb Januthar	BC	Pnb Januthar	Y
		GAROLI	01007400	1,788				Pnb Januthar	
		TOTAL		4,664					
05	JATOLI THOON	JATOLI THOON	01006500	2,679		Pnb Januthar	BC	Pnb Januthar	Y
		NAGLA DESHWAR	01006600	660				Pnb Januthar	
		TOTAL		3,339					
06	JANTOOTHAR	JANTOOTHAR	01007300	5,698	PNB JANUTHAR			Pnb Januthar	Y
07	KASOT	KASOT	01009600	4,418		RGB Deeg	BC	RGB Deeg	Y
		NAGLA GANGI	01009700					RGB Deeg	
		TOTAL		4,418					
08	KORER	KORER	01009500	4,325		RGB Deeg	BC	RGB Deeg	Y
09	SINSINI	SINSINI	01008200	8,209	PNB SINSINI			PNB Sinsini	Y
10	KAKRA	ANJARI	01001800	224				CBI Deeg	
		HINGOTA	01002100	1,125				CBI Deeg	y
		PARLA	01002200	1,431				CBI Deeg	
		BAHORAKI	01002300	318				CBI Deeg	
		KAKRA	01002400	1,525				CBI Deeg	
		TOTAL		4,623					
11	KHERA BRAHMAN	KHERA BRAHMAN	01004600	1,754				RGB Deeg	
		KATHAIRA CHAETH	01009300	1,690				RGB Deeg	
		JATOLI KADEEM	01009400	492				RGB Deeg	
		TOTAL		3,936					
12	PARAMDARA	SEU	00996900	2,087		SBI Deeg	BC	SBBJ Deeg	
		PARAMDARA	00998000	3,416		SBI Deeg	BC	SBBJ Deeg	Y
		RUNDH PARAMDARA	00998100					SBBJ Deeg	
		TOTAL		5,503					
13	NIGOHI	NIGOHI	01001500	2,053		CBI Deeg	BC	CBI Deeg	Y
		ADHAWALI	01001600	1,202				CBI Deeg	
		TOTAL		3,255					
14	PANHORI	PANHORI	01002800	4,345		CBI Deeg	BC	CBI Deeg	Y
		NAGLA LAKHMI	01002900	202				CBI Deeg	
		TOTAL		4,547					
15	BEDHAM	BEDHAM	01002500	3,152		CBI Deeg	BC	CBI Deeg	Y
		DAMARA	01006100	353				CBI Deeg	
		TOTAL		3,505					
16	MOROLI	MOROLI	01006900	1,698				Pnb Januthar	Y
		NAHROLI THAKUR	01007000	827				Pnb Januthar	
		NAHROLI DESHWAR	01007100	936				Pnb Januthar	
		TOTAL		3,461					
17	BADANGARH	CHAK KESHOPURA	01008400	1				SBBJ Deeg	
		BADANGARH	01008500	2,598		SBBJ Deeg	BC	SBBJ Deeg	Y
		NAGLA CHEWA	01008600	138				SBBJ Deeg	
		MADHERA	01008700	753				SBBJ Deeg	
		MADHUWANA	01008800	279				SBBJ Deeg	
		RUNDH GHARWARI	01008900					SBBJ Deeg	
		RUNDH NARAYANPUR	01009000					SBBJ Deeg	
		CHAK GHARWARI	01009100	675				SBBJ Deeg	
		GHARWARI	01009200	1,069				SBBJ Deeg	
		TOTAL		5,513					
18	PASOPA	PASOPA	00996600	2,270		Pnb Khoh	BC	Pnb Khoh	Y
		ALIPUR	00999000	1,166				Pnb Khoh	
		TOTAL		3,436					
19	GUHANA	BADRI	00998200	353				SBI Deeg	
		GUHANA	00998300	1,935				SBI Deeg	Y
		PAHALWARA	00998400	383				SBI Deeg	
		MAUNAKA	00998500	284				SBI Deeg	
		KALYANPUR	00998700	986				SBI Deeg	
		TOTAL		3,941					
20	DHAMARI	SUHERA	00997000	821				SBI Deeg	
		DHAMARI	00997100	2,191		SBI Deeg	BC	SBI Deeg	

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Name of Panchayat Samiti : Deeg (0003)

Location code of Village Panchayat	Location code of Village 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
		NAHRA CHAUTH	00997200	1,027				SBI Deeg	
		TOTAL		4,039					
21	DIDAWALI	NANGLA MAHARNIYA	00999500	514				SBBJ Deeg	
		TANKOLI	00999600	557				SBBJ Deeg	
		DIDAWALI	00999700	1,590				SBBJ Deeg	y
		KHERIYA GOOJAR	01000400	454				SBBJ Deeg	
		MAHMADPUR	01000500	561				SBBJ Deeg	
		TOTAL		3,676					
22	SHYORAWALI	ANKHOLI	01007500	664				Pnb Januthar	
		GULENA	01007600	168				Pnb Januthar	
		SHYORAWALI	01007700	1,748				Pnb Januthar	Y
		SAHARAI	01007800	1,497				Pnb Januthar	
		TOTAL		4,077					
23	SISWARA	NASWARA	01005900	806				Pnb Januthar	
		SISWARA	01006000	2,654		Pnb Januthar	BC	Pnb Januthar	Y
		MATOLI	01007200					Pnb Januthar	
		TOTAL		3,460					
24	IKLAHRA	ACHALPUR (RURAL)	01000900					PNB Deeg	
		IKLAHRA	01000000	2,274		PNB Deeg	BC	PNB Deeg	Y
		CHOMEDA	01000100	1				PNB Deeg	
		MALPUR (RURAL)	01000200					PNB Deeg	
		KISHANPUR (RURAL)	01000300					PNB Deeg	
		MALIPURA	01003900	391				PNB Deeg	
		NAGLA KHAMAN	01004000	152				PNB Deeg	
		NAGLA MOTI	01004100	824				PNB Deeg	
		TOTAL		3,642					
25	KHOHRI	KHOHRI	01005600	1,711				PNB Deeg	Y
		GIRSE	01005700	1,846				PNB Deeg	
		GHANAGIRSE	01005800	73				PNB Deeg	
		TOTAL		3,630					
26	AU	UMRA	01004700	776				RGB Deeg	
		NAGLA FAUJDAR	01004800	585				RGB Deeg	
		NAGLA CHAHAR	01004900	496				RGB Deeg	
		AU	01005000	2,125		PNB Deeg	BC	RGB Deeg	Y
		CHAK UMRA	01005100					RGB Deeg	
		NAGLA RADHEY	01005200	92				RGB Deeg	
		TOTAL		4,074					
27	BAHAJ	NAGLA KHUNTELA	01003600	318				SBI Deeg	
		BAHAJ	01003800	6,578		SBI Deeg	BC	SBI Deeg	Y
		TOTAL		6,896					
28	BAROLI CHAUTH	BAROLI CHAUTH	01004200	2,505		SBI Deeg	BC	SBI Deeg	Y
		SHYAMDHAK	01004300	857				SBI Deeg	
		TOTAL		3,362					
29	CHULERA	UDAIPURI	00996700	664				Pnb Khoh	
		CHULERA	00996800	1,240				Pnb Khoh	y
		DIGCHOLI	00998600	331				Pnb Khoh	
		MAYARI KARMOOKA	00998800	1,216				Pnb Khoh	
		KAYREEKA	00998900	543				Pnb Khoh	
		TOTAL		3,994					
30	BARAI	BARAI	01000800	1,555				SBBJ Deeg	
		SHAHPUR	01001000	798				SBBJ Deeg	
		SHYOPURA	01001100	881				SBBJ Deeg	
		PAHARTAL	01003100	96				SBBJ Deeg	
		RAMBAGH (RURAL)	01003200	889				SBBJ Deeg	
		TOTAL		4,219					
31	BANDHA CHAUTH	BANDHA CHAUTH	01001200	857				CBI Deeg	
		BANDHA KHALSA	01001300	551				CBI Deeg	
		DEENAPUR	01001400	107				CBI Deeg	
		DANGEEKA	01002600					CBI Deeg	
		RAYABKA	01002700	251				CBI Deeg	
		NARENA KATTA	01003000	1,304				CBI Deeg	
		TOTAL		3,070					
32	MAWAI	JHOLKA	01006200					SBI Deeg	
		BADESARA	01006300	1,327				SBI Deeg	
		MAWAI	01006400	2,154		SBI Deeg	BC	SBI Deeg	
		TOTAL		3,481					
33	SAMAI	NAGLA DANDU	01003700	757				RGB Deeg	
		POONCHHRI	01004400	632				RGB Deeg	
		SAMAI	01004500	1,967				RGB Deeg	Y
		TOTAL		3,356					
34	SONGAON	SONGAON	01005400	1,613				SBBJ Deeg	
		KHERIYA PUROHITAN	01005500	882				SBBJ Deeg	
		BARAWALI	01007900	738				SBBJ Deeg	
		NAGALA WARAWALI	01008000	209				SBBJ Deeg	
		NAGALA BHAWANI SI	01008100	106				SBBJ Deeg	
		GAHNAWALI	01008300	275				SBBJ Deeg	
		TOTAL		3,823					
35	KUCHAWATI	BAHTANA	01003300	1,423				PNB Deeg	y

Service Area Plan :: BHARATPUR

NUMBER OF VILLAGES UNDER EACH GRAM PANCHAYAT

Name of Panchayat Samiti : Deeg (0003)

Location code of Village Panchayat	Location code of Village 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
		KUCHAWATI	01003400	1,947				PNB Deeg	
		GARHI LODHA	01005300	428				PNB Deeg	
		TOTAL		3,798					
36	WADRIPUR	NAGLA KOKLA	00997700	679				PNB Deeg	
		BHEELAMKA	00997800	858				PNB Deeg	
		NAGLA WADRIPUR	00997900	762				PNB Deeg	
		NAGLA SHRIPUR	00999800	446				PNB Deeg	
		GADALPUR	00999900	737				PNB Deeg	
		TOTAL		3,482					
*		KASBA DEEG (RURAL)	01003500					PNB Deeg	
* Gram panchayat name were not mentioned.									

Service Area Plan :: BHARATPUR

NUMBER OF VILLAGES UNDER EACH GRAM PANCHAYAT

Name of Panchayat Samiti : Kumher (0004)

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
01	TALPHARA	DIDWARI	01023400	1,028				UBI, GUNSARA	
		NAGLA BAGHA	01023500	274				UBI, GUNSARA	
		TALPHARA	01023600	3,646		UBI, GUNSA	BC	UBI, GUNSARA	Y
		TOTAL		4,948					
02	GUNSARA	GUNSARA	01023700	4,341	UBI, GUNSARA			UBI, GUNSARA	Y
03	AJAN	AJAN	01023900	6,277	RGB AJAN			RGB AJAN	Y
04	TAKHA	TAKHA	01023800	3,852	PNB RARAH	PNB RARAH		PNB RARAH	Y
05	RARAH	RARAH	01027900	4,610				PNB RARAH	Y
		BURAWAI	01028100	1,297				PNB RARAH	
		TOTAL		5,907					
06	SANTROOK	SANTROOK	01028000	5,154	SBBJ SANTROOK			SBBJ SANTROOK	Y
07	UBAR	UBAR	01028200	4,457		RGB AJAN	BC	RGB AJAN	
08	SOGAR	SOGAR	01028300	3,401		RGB AJAN	BC	RGB AJAN	Y
		NAGLA JEEWANA	01028400	1,310				RGB AJAN	
		TOTAL		4,711					
09	AWAR	AWAR	01027800	5,249	PNB AWAR	PNB BORAI		PNB AWAR	Y
10	BABEN	CHAK SAKETRA	01030100					PNB BORAI	
		BABEN	01033500	2,381				PNB BORAI	Y
		BORAI	01033200	1,030		PNB BORAI		PNB BORAI	
		CHAK BORAI	01033300					PNB BORAI	
		CHAK SEH	01033100	8				PNB BORAI	
		CHAUKIPURA	01033000	922				PNB BORAI	
		KANCHANPURA	01032900	899				PNB BORAI	
		SEH	01033400	1,953				PNB BORAI	
		TOTAL		7,193					
11	PAPRERA	CHAK PAPRERA	01031600	54				SBBJ BHATAWALI	
		KHANSWARA	01032000	1,290				SBBJ BHATAWALI	
		MORODA	01031800	154				SBBJ BHATAWALI	
		PAPRERA	01031700	2,442		SBBJ BHATA	BC	SBBJ BHATAWALI	Y
		SONERA	01031900	853				SBBJ BHATAWALI	
		TOTAL		4,793					
12	ASTAVAN	ASTAVAN KADIM	01026600	1,259	RGB ASTAVAN			RGB ASTAVAN	
		ASTAVAN JADID	01026700	2,431			BC	RGB ASTAVAN	Y
		KHERA KARALI	01030500	511				RGB ASTAVAN	
		NAGLA KAROLI	01026800	521				RGB ASTAVAN	
		PEEDHI	01026900	982				RGB ASTAVAN	
		TOTAL		5,704					
13	MAHARAWAR	MAHARAWAR	01025600	2,470		PNB SABOR	BC	PNB SABORA	Y
		BHATPURA	01025700	392				PNB SABORA	
		HINGOLI	01026400	1,177				PNB SABORA	
		JODHELA	01026500	222				PNB SABORA	
		TOTAL		4,261					
14	BIRHARU	DARAPUR	01025900					PNB SABORA	
		BIRHARU	01026300	1,956				PNB SABORA	Y
		DAHWA	01026000	1,156				PNB SABORA	
		NAGLA BIRHARU	01026200	439				PNB SABORA	
		PACHORA	01026100	811				PNB SABORA	
		TOTAL		4,362					
15	SIKRORI	SIKRORI	01025300	2,368		RGB KUMHE	BC	RGB KUMHER	Y
		SIKRORA	01027000	1,120				RGB KUMHER	
		TOTAL		3,488					
16	PICHOOMAR	JAHANGEERPUR	01022100	1,317				RGB ASTAVAN	
		PICHOOMAR	01025500	1,620				RGB ASTAVAN	y
		RAM NAGAR	01025400	258				RGB ASTAVAN	
		TOTAL		3,195					
17	SABORA	SABORA	01025800	3,288	PNB SABORA			PNB SABORA	Y
18	USRANI	USRANI	01021800	1,086				PNB SABORA	y
		BARTAI	01021900	2,028		PNB SABOR	BC	PNB SABORA	
		JAYA	01022000	516				PNB SABORA	
		TOTAL		3,630					
19	PALA	PALA	01022400	1,617				RGB KUMHER	y
		CHAK SITARA	01022800	425				RGB KUMHER	
		MUKANDPURA	01022500	573				RGB KUMHER	
		SENHTI	01022600	747				RGB KUMHER	
		SITARA	01022700	1,313				RGB KUMHER	
		TOTAL		4,675					
20	TAMRER	TAMRER	01023200	2,384		PNB KUMHE	BC	PNB KUMHER	Y
		KARUA	01023300	884				PNB KUMHER	
		TOTAL		3,268					
21	KOOMHA	INDOO	01024500	851				SBBJ KUMHER	
		DHOKAS	01025000	90				SBBJ KUMHER	
		GADHAIRA	01024900	228				SBBJ KUMHER	
		KOOMHA	01024600	2,116		SBBJ KUMH	BC	SBBJ KUMHER	Y
		MAHARATH	01024800					SBBJ KUMHER	
		SENTHARI	01024700	384				SBBJ KUMHER	
		TOTAL		3,669					
22	ABHAURRA	ABHAURRA	01024000	3,047		UBI, GUNSA	BC	UBI, GUNSARA	Y
		SAJLAULA	01024100	562				UBI, GUNSARA	
		SUNARI	01027700	570				UBI, GUNSARA	y
		TOTAL		4,179					
23	DAHRA	NAGLA TUHIRAM	01028500	283				PNB BORAI	
		CHAK LUCHPURI	01029400					PNB BORAI	
		DAHRA	01028800	2,758		PNB BORAI	BC	PNB BORAI	Y

Service Area Plan :: BHARATPUR

NUMBER OF VILLAGES UNDER EACH GRAM PANCHAYAT

Name of Panchayat Samiti : Kumber (0004)

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
		NAGLA BUDHSINGH	01028600					PNB BORAI	
		NAGLA JODHSINGH	01028900	632				PNB BORAI	
		NAGLA MALOO	01028700					PNB BORAI	
		NAGLA SAWAIRAM	01029000	689				PNB BORAI	
		TOTAL		4,362					
24	LAKHAN	LAKHAN	01027500	1,928				SBBJ KUMHER	
		ADHAIYA KALAN	01029600	461				SBBJ KUMHER	
		ADHAIYA KHURD	01029700	763				SBBJ KUMHER	
		SURAUTA	01027600	1,592				SBBJ KUMHER	
		TOTAL		4,744					
25	HELAK	HELAK	01033700	4,539	PNB HELAK		BC	PNB HELAK	Y
26	AJAU	CHIMNI	01031100	386				SBBJ KUMHER	y
		AJAU	01032300	1,612				SBBJ KUMHER	
		CHAK BANI	01031200	105				SBBJ KUMHER	
		NAGLA AJAU	01032600	212				SBBJ KUMHER	
		SEEHI	01032200	1,465				SBBJ KUMHER	y
		TOTAL		3,780					
27	DHANWARA	DHANWARA	01027100	1,697				PNB KUMHER	Y
		INDRAPURA	01027300	315				PNB KUMHER	
		JARHARA	01030200	320				PNB KUMHER	
		KISHANPURA	01027200	927				PNB KUMHER	
		KWARDIYA	01030000	403				PNB KUMHER	
		NAGLA MAINTHNA	01029900	377				PNB KUMHER	
		SARSAI	01027400	228				PNB KUMHER	
		TOTAL		4,267					
28	BHATAWALI	BANI	01031300	706				SBBJ BHATAWALI	
		BHATAWALI	01031500	2,872	SBBJ BHATAWALI			SBBJ BHATAWALI	Y
		RUNDH BHATAWALI	01031400	465				SBBJ BHATAWALI	
		TOTAL		4,043					
29	SENT	SENT	01022900	1,803				RGB KUMHER	
		GANGAR SOLI	01023100	1,110				RGB KUMHER	
		RANDHEERPURA	01023000	672				RGB KUMHER	
		TOTAL		3,585					
30	DANDOO	SAMAN	01024200	527				UBI, GUNSARA	
		DANDOO	01024400	1,881				UBI, GUNSARA	
		KHAN	01024300	801				UBI, GUNSARA	
		TOTAL		3,209					
31	BELARA KALAN	NAGLA MANJHI	01029100	351				PNB BORAI	
		BELARA KALAN	01029800	1,764				PNB BORAI	
		BELARA KHURD	01029500	638				PNB BORAI	
		NAGLA BAGHERA	01029300	441				PNB BORAI	
		NAGLA GANGA	01029200	212				PNB BORAI	
		TOTAL		3,406					
32	RUND HELAK	RUNDH HELAK CHHOTI	01032100	1,460				PNB HELAK	
		NAGLA KHOONTELA	01033800	305				PNB HELAK	
		PICHGAI	01033600	257				PNB HELAK	
		RUND HELAK BARI	01032700	1,134				PNB HELAK	
		VIJAY NAGAR	01032800	1,011				PNB HELAK	
		TOTAL		4,167					
33	PAHUA	NAGLA MANA	01030300	465				PNB KUMHER	
		NAGLA MOTI	01032400	310				PNB KUMHER	
		PAHUA	01032500	1,297				PNB KUMHER	
		POOTH	01031000	1,053				PNB KUMHER	
		USRARA	01030400	323				PNB KUMHER	
		TOTAL		3,448					
34	GUDAWALI	GUHAWALI	01030600	745				SBBJ BHATAWALI	
		BANSROLI	01030800	1,041				SBBJ BHATAWALI	
		GUDAWALI	01030700	976				SBBJ BHATAWALI	
		PADOLA	01030900	562				SBBJ BHATAWALI	
		TOTAL		3,324					
35	REETHAUTHI	DHANSOTI	01022200	476				PNB SINSINI	
		BILAWATI	01025200	776				PNB SINSINI	
		REETHAUTHI	01022300	1,095				PNB SINSINI	
		SUPAWAS	01025100	1,176				PNB SINSINI	
		TOTAL		3,523					
36	THERAWAR	KURBARA	01021500	1,579				PNB SABORA	
		LANKI	01021600	787				PNB SABORA	
		THERAWAR	01021700	1,758				PNB SABORA	Y
		TOTAL		4,124					

Service Area Plan :: BHARATPUR

NUMBER OF VILLAGES UNDER EACH GRAM PANCHAYAT

Name of Panchayat Samiti : Sewar (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	
01	MADHONI	MADHONI	01035700	1,622				SBBJ KANJOLI LINE,	y	
		ADDA	01035800	174				SBBJ KANJOLI LINE, BHARATPUR		
		ANIPUR	01038300	198				SBBJ KANJOLI LINE, BHARATPUR		
		CHAK SENDROLI	01038600					SBBJ KANJOLI LINE, BHARATPUR		
		KANJOLI	01039100	2,619			BC	SBBJ KANJOLI LINE,	y	
		KASODA	01038700	1,397				SBBJ KANJOLI LINE,	y	
		NAGLA BANDH	01036000	256				SBBJ KANJOLI LINE, BHARATPUR		
		RUNDH KASODA	01038900					SBBJ KANJOLI LINE, BHARATPUR		
		RUNDH SEH	01038800					SBBJ KANJOLI LINE, BHARATPUR		
		SADPURA	01038500					SBBJ KANJOLI LINE, BHARATPUR		
SENDROLI	01038400					SBBJ KANJOLI LINE, BHARATPUR				
		TOTAL		6,266						
02	MURWARA	ACHALPURA	01038100	367				SBI, KUMHER GATE		
		ADDI	01039300	201				SBI, KUMHER GATE		
		CHAK BHANDOR	01039600	806				SBI, KUMHER GATE		
		CHAK MURWARA	01039200					SBI, KUMHER GATE		
		GIRDHARPUR	01039000	870				SBI, KUMHER GATE		
		GUNDWA	01039400	1,592				SBI, KUMHER GATE		
		MURWARA	01038200	1,448				SBI, KUMHER GATE	y	
		TOTAL		5,284						
03	JAGHEENA	JAGHEENA (RURAL)	01040300	10,445	PNB JAGHINA			PNB JAGHINA	y	
04	HATHAINI	NAGLA HATHAINI	01041200	723		PNB JAGHINA		PNB JAGHINA		
		HATHAINI	01042100	2,820			BC	PNB JAGHINA	Y	
		NAUGANWA	01042200	1,645				PNB JAGHINA		
		TOTAL		5,188						
05	MADARPUR	JIROLI	01042300	877				PNB JAGHINA		
		BARAKHUR	01042400	1,746				PNB JAGHINA	y	
		MADARPUR	01042500	873				PNB JAGHINA		
		NAGLA LODHA	01042600	1,409				PNB JAGHINA		
		TOTAL		4,905						
06	PEEPLA	PEEPLA	01041900	3,801		RGB NUMISH	BC	RGB NUMISH ROAD	Y	
		CHAK PEEPLA	01042000					RGB NUMISH ROAD, BHARATPUR		
		MAHCHAULI	01043300	752				RGB NUMISH ROAD, BHARATPUR		
		TOTAL		4,553						
07	JATOLI RATHMAN	ATHAIRA	01041400	192				PNB RARH		
		BAGHAI	01041700	708				PNB RARH		
		JATOLI RATHMAN	01041600	2,699		PNB RARH	BC	PNB RARH	Y	
		KAROTH	01041500	529				PNB RARH		
		KOLIPURA	01041800	683				PNB RARH		
		TOTAL		4,811						
08	MOROLI KALAN	NAGLA HARCHAND	01040400	564				PNB RARH		
		MAHGANWA	01040500	1,474				PNB RARH		
		MOROLI KALAN	01040700	2,371		PNB RARH	BC	PNB RARH	Y	
		MOROLI KHURD	01040600	705				PNB RARH		
		TOTAL		5,114						
09	CHIKSANA	CHAK DAULATPUR	01043800	792				PNB CHIKSANA		
		CHAK BALTIKARI	01043900	353				PNB CHIKSANA		
		CHAK HATHKAULI	01044100	870				PNB CHIKSANA		
		CHIKSANA	01044000	2,968		PNB CHIKSANA		PNB CHIKSANA	Y	
		TOTAL		4,983						
10	BAHNERA	GHASAULA	01045500	1,952				RGB SARAS CHOURAHA, BHARA		
		BAHNERA	01047200	2,595			RGB SARAS	BC	RGB SARAS CHOUR,	Y
		CHAK BAHNERA	01047100	101				RGB SARAS CHOURAHA, BHARA		
		NAGLA ABHAIRAM	01051100	506				RGB SARAS CHOURAHA, BHARA		
		TOTAL		5,154						
11	EKTA	BANJI	01048000	941				RGB SEWAR		
		AJAN	01048400	155				RGB SEWAR		
		CHAK AJAN	01048500					RGB SEWAR		
		CHAK EKTA	01048100	1,123				RGB SEWAR		
		EKTA	01048200	1,523				RGB SEWAR	y	
		GHEHARI	01049600	410				RGB SEWAR		
		KALYANPUR	01049400	808				RGB SEWAR		
		KHARERA	01048300	657				RGB SEWAR		
		NAGLA KALYANPUR	01049300	102				RGB SEWAR		
		TEHRA GHORI BANJA	01049500					RGB SEWAR		
UNCHA GAON	01048800	939				RGB SEWAR				
		TOTAL		6,658						
12	MAHUA	TANDA	01036900	740				RGB BANSI KHURD		
		DHADHOLI	01037200	350				RGB BANSI KHURD		

Service Area Plan :: BHARATPUR

NUMBER OF VILLAGES UNDER EACH GRAM PANCHAYAT

Name of Panchayat Samiti : Sewar (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
		DHAUR	01037000	1,843				RGB BANSI KHURD	
		MAHUA	01037100	2,084			RGB BANSI KHURD BC	RGB BANSI KHURD	Y
		TOTAL		5,017					
13	MALAH	MADOLI	01037900	1,183				SBI, KUMHER GATE	
		JHEELARA (RURAL)	01038000	423				SBI, KUMHER GATE	
		MALAH	01047300	5,183			SBI, KUMHER BC	SBI, KUMHER GATE	Y
		SHREENAGAR (RURAL)	01045600	120				SBI, KUMHER GATE	
		TOTAL		6,909					
14	BANSI KHURD	DHANOTA	01034300	1,807				RGB BANSI KHURD	Y
		BANSI KALAN	01036800	1,380				RGB BANSI KHURD	
		BANSI KHURD	01034400	1,590	RGB BANSI KHURD			RGB BANSI KHURD	y
		BASUA	01036700	895				RGB BANSI KHURD	
		RUNDH BANSI KHURD	01034500					RGB BANSI KHURD	
		TOTAL		5,672					
15	MOONDOTA	KAKALPURA	01035400	325				PNB HELAK	
		MOONDOTA	01035500	1,422				PNB HELAK	y
		NAGLA CHURAMAN	01036400	598				PNB HELAK	
		PILUA	01035600	98				PNB HELAK	
		SINPINI	01036500	1,181				PNB HELAK	
		TAHARKI	01036600	619				PNB HELAK	
		TATAMAR	01035900	770				PNB HELAK	
		TOTAL		5,013					
16	LUDHABAI	VAMANPURA	01036100	716				CBI, SEWAR	
		DHARMPURA	01036200	751				CBI, SEWAR	
		LUDHABAI	01036300	2,525	PNB LUDHABAI	CBI, SEWAR	BRANCH	CBI, SEWAR	Y
		TOTAL		3,992					
17	KOOMHA	SHYORANA	01037800	647				RGB SEWAR	
		KOOMHA	01047400	2,468				RGB SEWAR	Y
		TOTAL		3,115					
18	TUHIYA	BHANDOR	01039500	2,051				SBI, KUMHER GATE	Y
		CHAK GHANA BHANDOR	01040000					SBI, KUMHER GATE	
		CHAK NAGLA KARANSINGH	01039700					SBI, KUMHER GATE	
		GHANA BHANDOR	01039900	13				SBI, KUMHER GATE	
		NAGLA KARANSINGH	01039800	500				SBI, KUMHER GATE	
		TONTPUR (RURAL)	01040200	484				SBI, KUMHER GATE	
		TUHIYA	01040100	3,019			SBI, KUMHER BC	SBI, KUMHER GATE	Y
		TOTAL		6,067					
19	BILAUTHI	SAHNAWALI	01040900	1,283				PNB RARH	
		BILAUTHI	01041300	2,524			PNB RARH BC	PNB RARH	
		DHORMUI	01041000	2,018			PNB RARH BC	PNB RARH	Y
		SENTHRA	01041100	843				PNB RARH	
		TOTAL		6,668					
20	SUNARI	SUNARI	01045700	2,964			PNB BACHAM BC	PNB BACHAMADI	Y
		CHAK MAHROLI MAF	01046500	35				PNB BACHAMADI	
		NAGLA TARODA	01046600	215				PNB BACHAMADI	
		TOTAL		3,214					
21	GAONRI	PEERNAGAR	01042700	1,441				RGB NUMISH ROAD, BHARATPUR	
		GAONRI	01042800	1,816				RGB NUMISH ROAD	Y
		TOTAL		3,257					
22	IKARAN	IKARAN	01044600	2,974			PNB BACHAM BC	PNB BACHAMADI	Y
		PIRYANI	01046000	738				PNB BACHAMADI	
		SAMASPUR KHURD	01045900	431				PNB BACHAMADI	
		TOTAL		4,143					
23	CHICHANA	BIRAWAI	01046300	307				RGB SARAS CHOURAHA, BHARATPUR	
		CHICHANA	01051300	1,445				RGB SARAS CHOURAHA	y
		DHANAGARH	01051400	741				RGB SARAS CHOURAHA, BHARATPUR	
		MAI GOOJAR	01051200	435				RGB SARAS CHOURAHA, BHARATPUR	
		MEHTOLI	01046700	703				RGB SARAS CHOURAHA, BHARATPUR	
		NAGLA DULHERAM	01046900	477				RGB SARAS CHOURAHA, BHARATPUR	
		NAGLA PEMA	01046400	118				RGB SARAS CHOURAHA, BHARATPUR	
		NAGLA SEEKHAM	01047000	410				RGB SARAS CHOURAHA, BHARATPUR	
		SANHOOLI	01051500	585				RGB SARAS CHOURAHA, BHARATPUR	
		TEHRA LODHA	01046800	1,169				RGB SARAS CHOURAHA, BHARATPUR	
		TOTAL		6,390					
24	AGHAPUR	KAPROLA	01048700	317				BOI BHARATPUR	
		AGHAPUR	01049000	1,648				BOI BHARATPUR	y
		CHAK CHOBA	01049800	588				BOI BHARATPUR	
		CHAK DARAPUR NO. 1	01050900	107				BOI BHARATPUR	
		CHAK DARAPUR NO. 2	01051000	699				BOI BHARATPUR	
		CHAK DHOBI	01050000					BOI BHARATPUR	
		CHAK KAPROLA	01048600					BOI BHARATPUR	

Service Area Plan :: BHARATPUR

NUMBER OF VILLAGES UNDER EACH GRAM PANCHAYAT

Name of Panchayat Samiti : Sewar (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
		CHAK KAZI	01050200	830				BOI BHARATPUR	
		CHAK KURKA	01049200	12				BOI BHARATPUR	
		CHAK NAGLA PHATIY	01050700	36				BOI BHARATPUR	
		CHAK NAGLA TEEKE	01050400	75				BOI BHARATPUR	
		CHAK NASHWARIYA	01050300	198				BOI BHARATPUR	
		CHAK SHYORAWALI	01050100	13				BOI BHARATPUR	
		CHAK SHYOSINGH	01049900	430				BOI BHARATPUR	
		CHAK UNCHA GAON	01048900	101				BOI BHARATPUR	
		CHOKIPURA	01049700	238				BOI BHARATPUR	
		DARAPUR	01050800	842				BOI BHARATPUR	
		KAPROLI	01049100	175				BOI BHARATPUR	
		NAGLA PHATIYAR	01050600	126				BOI BHARATPUR	
		NAGLA TEEKETA	01050500	162				BOI BHARATPUR	
		TOTAL		6,597					
25	BACHHAMANDI	BACHHAMANDI	01045000	3,815	PNB BACHAMADI			PNB BACHAMADI	Y
		ARAJI SALGA	01045400	60				PNB BACHAMADI	
		BARSO (RURAL)	01045300	1,985				PNB BACHAMADI	Y
		JATOLI GHANA (RURA	01045200	1,433				PNB BACHAMADI	
		NAGLA GOPAL (RURA	01045100	1,205				PNB BACHAMADI	
		TOTAL		8,498					
26	GHUSYARI	SOOTI	01043400	735				PNB CHIKSANA	
		CHARLIGANJ	01044500	842				PNB CHIKSANA	
		GHUSYARI	01043600	991				PNB CHIKSANA	y
		NOORPUR	01043500	707				PNB CHIKSANA	
		TOTAL		3,275					
27	JHAROLI	CHAK BISDA	01033900					PNB HELAK	
		BISDA	01034000	652				PNB HELAK	
		CHAK HINDOLA NO. 1	01034800					PNB HELAK	
		CHAK HINDOLA NO. 2	01034900					PNB HELAK	
		CHITOKHARI	01034200	1,284				PNB HELAK	
		GARHI ZALIMSINGH	01035200	927				PNB HELAK	
		HINDOLA	01035000	381				PNB HELAK	
		JHAROLI	01034600	750				PNB HELAK	y
		NAGLA BHAT	01034100	68				PNB HELAK	
		NAGLA DHARM SINGH	01034700	186				PNB HELAK	
		NAGLA HARGOVIND	01035100					PNB HELAK	
		NAGLA RAOJI	01035300	257				PNB HELAK	
		TOTAL		4,505					
28	PAR	HABEEBPUR	01037300	863				CBI, SEWAR	
		BAGDHARI	01037500	864				CBI, SEWAR	
		PAR	01037400	1,380				CBI, SEWAR	y
		SUKHAWALI	01037600	584				CBI, SEWAR	
		TOTAL		3,691					
29	KHADERA	KHADERA	01047500	703				RGB SEWAR	
		CHAK RAMNAGAR	01047700	434				RGB SEWAR	
		DAYOPURA	01047900	1,513				RGB SEWAR	
		KHOKHAR	01047800	132				RGB SEWAR	
		RAMNAGAR	01047600	857				RGB SEWAR	
		TOTAL		3,639					
30	KHEMRA	MALONI	01045800	844				PNB BACHAMADI	
		BANSI BIRAHNA	01046200	1,123				PNB BACHAMADI	
		KHEMRA	01046100	1,959				PNB BACHAMADI	
		TOTAL		3,926					
31	UNDRA	THEI	01044200	846				PNB CHIKSANA	
		CHAK UNDRA	01044300	983				PNB CHIKSANA	
		BHARANGARPUR	01043700	813				PNB CHIKSANA	
		UNDRA	01044400	903				PNB CHIKSANA	y
		TOTAL		3,545					
32	PHULWARA	NAGLA GULABI	01042900	511				RGB NUMISH ROAD, BHARATPUR	
		NAGLA HATHEEPURA	01043000	447				RGB NUMISH ROAD, BHARATPUR	
		NAGLA PARSURAM	01043100	765				RGB NUMISH ROAD, BHARATPUR	
		PHULWARA	01043200	1,319				RGB NUMISH ROAD	y
		TOTAL		3,042					
33	RUNDH IKARAN	RUNDH IKARAN	01044700	2,102	PNB BACHAMADI			PNB BACHAMADI	
		BAJHERA	01044800	1,629				PNB BACHAMADI	
		NAGLA KESARIYA	01044900	374				PNB BACHAMADI	
		TOTAL		4,105					
*		SEWAR KHURD	01037700					CBI, SEWAR	

* Gram panchayat name were not mentioned.

Service Area Plan :: BHARATPUR

NUMBER OF VILLAGES UNDER EACH GRAM PANCHAYAT

Name of Panchayat Samiti : Nadbai (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	
01	NAYABAS	MANOHARPUR	01013700	532				PNB BAROLICHHAR		
		KHAWASPUR								
		NAYABAS	01012900	1,356						
		KAROLI	01013000	666						
		DHANIPURA	01013600	536						
		KEHRIPURA	01013800	160						
		GAZIPUR	01014000	976						
		CHIDARUA	01014100	198						
		TOTAL		4,424						
02	PIPRAU	NAGLA PAHARKHAN	01014400	211				PNB NADBAI	y	
		JHAUROL	01014200	1,369				PNB NADBAI		
		NAGLA BAKHTA	01014300	1,000				PNB NADBAI		
		KAROME	01014500	306				PNB NADBAI		
		WAJIDPURA	01014600	426				PNB NADBAI		
		PIPRAU	01017000	2,698			PNB NADBA	BC	PNB NADBAI	Y
				TOTAL		6,010				
03	KHANGRI	CHITARI BHOOTPURA	01016900	534				SBI NADBAI		
		KASGANJ	01014700	418				SBI NADBAI		
		KHANGRI	01016700	3,265			SBI NADBA	BC	SBI NADBAI	Y
		MILKIPURA	01016800	441					SBI NADBAI	
		TOTAL		4,658						
04	RAISEES	RAISEES	01011200	3,127			SBBJ NADBA	BC	SBBJ NADBAI	Y
		SIRSAI	01010500	721					SBBJ NADBAI	
		MAHRAMPUR	01011300	421					SBBJ NADBAI	
		TOTAL		4,269						
05	RONEEJA	RONEEJA	01010000	2,576			RGB NADBA	BC	RGB NADBAI	Y
		KAILOORI	01009900	1,520					RGB NADBAI	
		TOTAL		4,096						
06	NAM	KHERA	01016300	965					RGB DAHRA	
		NAM	01016400	1,916					RGB DAHRA	Y
		GUDAWALI	01016500	1,362					RGB DAHRA	y
		TOTAL		4,243						
07	KHERI DEVISINGH	KHERI DEVISINGH	01014900	2,788			PNB NADBA	BC	PNB NADBAI	
		LALCHAH	01014800	297					PNB NADBAI	
		BAILARA	01015000	2,296			PNB NADBA	BC	PNB NADBAI	Y
		TOTAL		5,381						
08	ENCHERA	USER	01010200	1,249					RGB NADBAI	
		ENCHERA	01009800	2,917			RGB NADBA	BC	RGB NADBAI	Y
		TOTAL		4,166						
09	GADAULI	GADAULI	01015600	1,996					ICICI KAWAI	Y
		HASANPUR	01015200	1,703					ICICI KAWAI	
		TOTAL		3,699						
10	PAHARSAR	PAHARSAR	01015700	2,487			RGB DAHRA	BC	RGB DAHRA	Y
		LULHARA	01018900	1,059					RGB DAHRA	
		TOTAL		3,546						
11	KAWAI	KAWAI	01015100	4,851	ICICI BANK KAWAI			ICICI KAWAI	Y	
12	HANTRA	ARAUDA	01018300	2,914			RGB DAHRA	BC	RGB DAHRA	
		HANTRA	01018400	4,092			RGB DAHRA	BC	RGB DAHRA	Y
		TOTAL		7,006						
13	KHATAUTI	BUDHWARI KALAN	01016200	933					RGB DAHRA	
		KHATAUTI	01015900	1,871					RGB DAHRA	Y
		NAGLA KHATAUTI	01016000	504					RGB DAHRA	
		BUDHWARI KHURD	01016100	1,129					RGB DAHRA	
		TOTAL		4,437						
14	BARAULI CHHAR	SALIMPUR	01013300	1,144					PNB BAROLICHHAR	
		BARAULI CHHAR	01013500	3,624			PNB BAROLI CHHAR		PNB BAROLICHHAR	Y
		TOTAL		4,768						
15	BHADEERA	BHADEERA	01010100	4,605			RGB NADBA	BC	RGB NADBAI	Y
16	AKHAIGARH	AKHAIGARH	01013100	2,587			PNB BAROL	BC	PNB BAROLICHHAR	Y
		BEEKROO	01013200	1,277					PNB BAROLICHHAR	
		TOTAL		3,864						
17	UNCH	UNCH	01012400	2,211			RGB NADBA	BC	RGB NADBAI	Y
		CHEETAHERI KASHI	01012500	285					RGB NADBAI	
		SUNDANA	01012600	633					RGB NADBAI	
		LALPUR	01012700	1,614					RGB NADBAI	
		TOTAL		4,743						
18	JHARKAI	JHARKAI	01018200	2,330			SBI NADBA	BC	SBI NADBAI	Y
		BHAUSINGA	01016600	1,878					SBI NADBAI	
		KHERIYA BRAHMAN	01018100	317					SBI NADBAI	
		TOTAL		4,525						
19	PINGORA	CHAK BHIKKI	01019800						PNB LAKHANPUR	
		ASTAL	01019900	1,264					PNB LAKHANPUR	
		CHAK NIHAL	01020000	11					PNB LAKHANPUR	
		PINGORA	01020100	1,988					PNB LAKHANPUR	Y
		CHAK CHHATAR	01020200					PNB LAKHANPUR		

Service Area Plan :: BHARATPUR

NUMBER OF VILLAGES UNDER EACH GRAM PANCHAYAT

Name of Panchayat Samiti : Nadbai (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
		TOTAL		3,263					
20	MAI	MAI	01021100	3,145		PNB LAKHA	BC	PNB LAKHANPUR	Y
		NAGLA MAI	01021000	1,977				PNB LAKHANPUR	
		TOTAL		5,122					
21	JAHANGEERPUR	GOBRA	01021300	2,212		PNB LAKHA	BC	PNB LAKHANPUR	
		JAHANGEERPUR	01021200	2,594		PNB LAKHA	BC	PNB LAKHANPUR	Y
		HONTA	01021400	777				PNB LAKHANPUR	
		TOTAL		5,583					
22	BACHHAMADI	BACHHAMADI	01019700	4,176		PNB LAKHA	BC	PNB LAKHANPUR	
23	GAGWANA	BAJHERA	01019100	555			BC	RGB BANSI KHURD	
		BASAIYA KALAN	01019200	1,457				RGB BANSI KHURD	
		GAGWANA	01019500	1,266				RGB BANSI KHURD	y
		CHAINPURA	01019600	825				RGB BANSI KHURD	
		TOTAL		4,103					
24	ATARI	KOTHEM KALAN	01019300	337				PNB LAKHANPUR	
		KOTHEM KHURD	01019400	986				PNB LAKHANPUR	
		ATARI	01020300	1,431				PNB LAKHANPUR	y
		ALIPUR	01020400	859				PNB LAKHANPUR	
		TOHILA	01020500	1,032				PNB LAKHANPUR	
		TOTAL		4,645					
25	LAKHANPUR	SHAHPUR	01018800	1,605	PNB LAKHANPUR			PNB LAKHANPUR	
		LAKHANPUR	01020600	1,995				PNB LAKHANPUR	Y
		TOTAL		3,600					
26	LUHASA	LUHASA	01011400	2,707		SBBJ NADB	BC	SBBJ NADB	Y
		BARWARA	01011600	1,066				SBBJ NADB	
		TOTAL		3,773					
27	DAHRA	DAHRA	01018600	2,256	RGB DAHRA			RGB DAHRA	Y
		RAINA	01015800	544				RGB DAHRA	
		BHARKAU	01018500	730				RGB DAHRA	
		TOTAL		3,530					
28	TALCHHERA	TALCHHERA	01017300	2,054		PNB BAROL	BC	PNB BAROLICHHA	Y
		SAINDOLI	01013400	1,330				PNB BAROLICHHA	
		KESRA	01017400	1,753				PNB BAROLICHHA	
		TOTAL		5,137					
29	BARAULA RAN	BARAUL IRAN	01017200	2,763		SBI NADB	BC	SBI NADB	Y
		JOGEEPURA	01017100	825				SBI NADB	
		TOTAL		3,588					
30	KARHI	SEWLA	01015500	601				RGB BANSI KHURD	
		KARHI	01015300	2,749		RGB BANSI	BC	RGB BANSI KHURD	Y
		BINUA	01015400	515				RGB BANSI KHURD	
		NAGLA BHUA	01019000	530				RGB BANSI KHURD	
		TOTAL		4,395					
31	GANGROLI	HARNERA	01010700	719				SBBJ NADB	
		KHERIYA JAGA	01010600	682				SBBJ NADB	
		MEDA CHOLI	01010800	608				SBBJ NADB	
		WASAIYA JAT	01010900	137				SBBJ NADB	
		GANGROLI	01011000	1,583				SBBJ NADB	y
		SAMANTPURA	01011100	106				SBBJ NADB	
		TOTAL		3,835					
32	NYOTHA	NOORPUR	01017800	700				SBI NADB	
		NYOTHA	01017900	2,061		SBI NADB	BC	SBI NADB	Y
		PEELI	01018000	982				SBI NADB	y
		TOTAL		3,743					
33	KATARA	CHHATARPUR	01012800	916				PNB NADB	
		NAGLA INDARMAN	01011900	63				PNB NADB	
		GUWARUA	01012000	241				PNB NADB	
		ISAPUR	01012100	1,274				PNB NADB	y
		KATARA	01013900	2,400		PNB NADB	BC	PNB NADB	
		TOTAL		4,894					
34	KAREELI	AGANPURA	01011500	439				PNB NADB	
		KAREELI	01011700	3,268		PNB NADB	BC	PNB NADB	Y
		KOLUPURA	01011800	49				PNB NADB	
		NAGLA KURWARIYA	01012200	335				PNB NADB	
		NAGLA GOPAL	01012300						
		TOTAL		4,091					
35	PARASWARA	DAYAWALI	01020800	999				PNB LAKHANPUR	
		BEELAUTH	01018700	735				PNB LAKHANPUR	
		BASAIYA ABHAI	01020700	385				PNB LAKHANPUR	
		PARASWARA	01020900	1,279				PNB LAKHANPUR	y
		TOTAL		3,398					
36	UTARDA	KHURRAMPUR	01017500	612				SBI NADB	
		UTARDA	01017600	1,755				SBI NADB	Y
		BADHA	01017700	1,110				SBI NADB	
		TOTAL		3,477					
37	BAHRAMDA	BAHRAMDA	01010300	1,904				SBBJ NADB	
		MANJHI	01010400	1,563				SBBJ NADB	y
		TOTAL		3,467					

Service Area Plan :: BHARATPUR

NUMBER OF VILLAGES UNDER EACH GRAM PANCHAYAT

Name of Panchayat Samiti : Weir (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
01	PATHENA	PATHENA	01052500	5,602	PNB PATHENA, ICICI PATHENA			PNB Pathena	y
02	BHAISEENA	GAZIPUR	01053400	468				PNB Pathena	
		BHAISEENA	01053500	1,726				PNB Pathena	Y
		KHADRAYA	01053600	1,960				PNB Pathena	
		TOTAL		4,154					
03	NAIWARA	NAIWARI	01053700	1,196				ICICI Pathena	
		RUNDH NAIWARA	01053800	26				ICICI Pathena	
		NAIWARA	01053900	2,858				ICICI Pathena	Y
		BIJWARI	01054000	889				ICICI Pathena	y
		TOTAL		4,969					
04	SARSAINA	SARSAINA	01054500	4,226	BRKGB BRANCH	PNB Halena	BRANCH	PNB Halena	Y
05	NITHAR	NITHAR	01061500	5,144	SBI NITHAR			SBI Nithar	Y
06	RANDHEER GARH	GARHI SADH	01056300	1,290				SBI Nithar	
		RANDHEERGARH	01056400	2,725		SBI Nithar	BC	SBI Nithar	Y
		MALPUR	01056500	843				SBI Nithar	
		KHIRNI	01056600	543				SBI Nithar	
		MAIDPUR	01061600	1,206				SBI Nithar	
		TOTAL		6,607					
07	MAINAPURA	SHAHJADPURA	01061800	527				RGB Salempur kalan	
		MAINAPURA	01062200	2,756		RGB Salempu	BC	RGB Salempur kalan	Y
		KHERLI BRAHMANAN	01062300	592				RGB Salempur kalan	
		GARHI BRAHMANAN	01062400	418				RGB Salempur kalan	
		MAJHADPUR	01062500	1,474				RGB Salempur kalan	
		TOTAL		5,767					
08	GOGERA	AJANHERA	01061900	1,200				RGB Salempur kalan	
		RAMNAGAR	01062000	1,260				RGB Salempur kalan	
		GOGERA	01062100	1,610				RGB Salempur kalan	y
		TOTAL		4,070					
09	SALEMPUR KALAN	SALEMPUR KALAN	01061700	3,944	RGB SALEMPUR KALAN			RGB Salempur kalan	Y
10	BALLABHG ARH	BALLABHGARH	01062600	6,424	SBI BALLABHGARH			SBI Ballabgharh	Y
11	HATAURI	HATAURI	01061100	1,656				SBI Ballabgharh	y
		KIRAWALI	01062700	1,691				SBI Ballabgharh	
		JAHAJ	01062800	1,323				SBI Ballabgharh	y
		SITA	01062900	1,069				SBI Ballabgharh	
		TOTAL		5,739					
12	ALIPUR	NAGLA BHAWLA	01052200	486				ICICI Pathena	
		SAMANTPURA	01051600	674				ICICI Pathena	
		ALIPUR	01051700	3,548		PNB Pathena	BC	ICICI Pathena	Y
		TOTAL		4,708					
13	BABEKHAR	JASWAR	01051800	1,503				PNB Pathena	
		MAHMADPUR	01052000	862				PNB Pathena	
		ARAJI BABEKHAR	01052600	1				PNB Pathena	
		BABEKHAR	01052700	1,703				PNB Pathena	Y
		TOTAL		4,069					
14	JHARONTI	JHARONTI	01052800	1,955				PNB Pathena	Y
		KHANPUR	01052900	828				PNB Pathena	
		TOTAL		2,783					
15	BHOOTAULI	MUKHENA	01054200	1,187				PNB Halena	
		BHOOTAULI	01054300	2,340		PNB Halena	BC	PNB Halena	Y
		NAGLA HETRAM	01054400	264				PNB Halena	
		TOTAL		3,791					
16	DEEWALI	DEEWALI	01055900	1,831				PNB Bhusawar	Y
		BHAGWANPUR	01055500	618				PNB Bhusawar	
		FAUJIPURA	01056000	408				PNB Bhusawar	
		NAGLA NATHURAM	01056100	681				PNB Bhusawar	
		BORAJ	01056200	604				PNB Bhusawar	
		TOTAL		4,142					
17	BACHHREN	HINGOTA	01053000	885				PNB Bhusawar	
		BACHHREN	01055600	3,443		RGB Bhusaw	BC	PNB Bhusawar	Y
		TOTAL		4,328					
18	CHHOKAR WARA	CHHOKARWARA	01053200	1,135				BOI Chokarwara	
		CHHOKARWARA KAL	01053300	4,627	BOI Chokarwara				Y
		TOTAL		5,762					
19	AMOLI	AMOLI	01054900	1,342				BOI Chokarwara	y
		MOODIYA SAD	01055000	1,625				BOI Chokarwara	y
		SHAHPUR	01057600	142				BOI Chokarwara	
		TOTAL		3,109					
20	HALENA	TILCHIVI	01058300	446				PNB Halena	
		HALENA	01058400	5,446	PNB HALENA			PNB Halena	Y
		TOTAL		5,892					
21	PALI	PALI	01058500	1,131				PNB Halena	y
		NAYAGAON MAFI	01058600	1,002				PNB Halena	
		NASWARA	01058700	694				PNB Halena	
		BEWAR	01059600	896				PNB Halena	
		KHERLI GOOJAR	01059800	2,020		SBBJ Wair	BC	PNB Halena	Y
		TOTAL		5,743					
22	MOODIYA	RAMNAGAR	01058800	589				PNB Halena	

Service Area Plan :: BHARATPUR

NUMBER OF VILLAGES UNDER EACH GRAM PANCHAYAT

Name of Panchayat Samiti : Weir (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
	LALEETA	BERI	01058900	1,674				PNB Halena	
		MOODIYA GANDHAR	01059000	513				PNB Halena	
		MOODIYA LALEETA	01059100	2,431		PNB Halena	BC	PNB Halena	Y
		BAI	01059500	1,043				PNB Halena	
		TOTAL		6,250					
23	CHAK	CHAK KHERLI GOOJA	01059700	591				PNB Wair	
	DHARSONI	CHAK DHARSONI	01063700	1,680				PNB Wair	y
		BHOLAPURA	01063800					PNB Wair	
		NAYA BARKHERA	01063900	579				PNB Wair	
		UNAPUR	01065000	682				PNB Wair	
		TOTAL		3,532					
24	JEEWAD	CHAK BANSI	01064000					SBBJ Wair	
		BANSI	01064100	1,030				SBBJ Wair	
		LUHASA	01064800	961				SBBJ Wair	
		JATPURA	01064900	270				SBBJ Wair	
		JEEWAD	01065300	1,448				SBBJ Wair	
		TOTAL		3,709					
25	SENDHLI	SENDHLI	01056700	1,864				UCO Bhusawar	Y
		DAYAPUR	01056800	785				UCO Bhusawar	
		NAYA GAON KHALSA	01056900	1,235				UCO Bhusawar	y
		TOTAL		3,884					
26	GANGROLI	SINGARWALI	01057800	980				SBI Bhusawar	
		TAJPUR	01057900	731				SBI Bhusawar	
		NAGLA KOTHARI	01058000	147				SBI Bhusawar	
		NAGLA BANDH	01058200	384				SBI Bhusawar	
		RAHEEMGARH	01060000	985				SBI Bhusawar	
		GANGROLI	01060100	770				SBI Bhusawar	
		HISAMADA	01060200	1,515				SBI Bhusawar	
		TOTAL		5,512					
27	CHAIHTOLI	MAHTOLI	01055100	1,511				RGB Bhusawar	
		CHAIHTOLI	01055200	1,793				RGB Bhusawar	Y
		ATRAMPURA	01055300	646				RGB Bhusawar	
		TOTAL		3,950					
28	ITAMADA	ITAMADA	01057400	3,911		BOI Chokarw	BC	BOI Chokarwara	
29	SUHARI	KALOHAR	01057000	820				SBI Ballabgarh	
		KOTKI	01057100	334				SBI Ballabgarh	
		SUHARI	01057200	1,630				SBI Ballabgarh	
		MOSEPUR	01057300	452				SBI Ballabgarh	y
		NEEMLI	01061000	547				SBI Ballabgarh	
		TOTAL		3,783					
30	SUHANS	AJRODA	01064200	815				SBBJ Wair	
		SUHANS	01064300	2,341		SBBJ Wair	BC	SBBJ Wair	
		RAJGARH	01064400	805				SBBJ Wair	
		TOTAL		3,961					
31	BAJHERA	NAWAR	01060300	1,760				SBBJ Wair	
	KALAN	GUDHAKAR	01064500	1,256				SBBJ Wair	
		KHOHRI	01064600	780				SBBJ Wair	
		CHAK KHOHRI	01064700					SBBJ Wair	
		BAJHERA KALAN	01065400	1,048				SBBJ Wair	
		TOTAL		4,844					
32	LAKHANPUR	RAIPUR	01063000	1,097				RGB Wair	
		GOTHTRA	01066000	1,470				RGB Wair	
		KHAIRORA	01066100	748				RGB Wair	
		LAKHANPUR	01066200	1,133				RGB Wair	
		BHAGORA	01066300	1,577				RGB Wair	
		TOTAL		6,025					
33	UMREND	UMREND	01066500	1,492				RGB Wair	
		TYOHARI	01066600	1,540				RGB Wair	
		TOTAL		3,032					
34	JAGJIWANPUR	MOKHROLI	01060400	919				PNB Wair	
		TUNDPURA	01060500	437				PNB Wair	
		JAGJIWANPUR	01060600	1,458				PNB Wair	
		BHODAGAON	01063100	1,484				PNB Wair	
		BHOPAR	01063200	815				PNB Wair	
		TOTAL		5,113					
35	SIRAS	SIRAS	01060700	2,383		SBI Bhusawar	BC	SBI Bhusawar	
		BAJHERA KHURD	01060800	710				SBI Bhusawar	
		NARHARPUR	01060900	1,819				SBI Bhusawar	Y
		TOTAL		4,912					
36	NAROLI	KHOHRA	01051900	1,340				PNB Pathena	
		MAHARAJPURA	01052100	561				PNB Pathena	
		NAROLI	01052300	1,108				PNB Pathena	y
		NAWALPURA	01052400	165				PNB Pathena	
		TOTAL		3,174					
37	JAHANPUR	MOODIYA JAT	01054100	1,002				PNB Halena	
		IRNIYA	01054600	310				PNB Halena	
		JAHANPUR	01054700	1,827				PNB Halena	
		TOTAL		3,139					

Service Area Plan :: BHARATPUR

NUMBER OF VILLAGES UNDER EACH GRAM PANCHAYAT

Name of Panchayat Samiti : Weir (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
38	KAMALPURA	ULOO	01055700	1,887				BOI Chokarwara	
		KAMALPURA	01055800	2,220		BOI Chokarwara	BC	BOI Chokarwara	Y
		TOTAL		4,107					
39	MOLONI	JHALATALA	01054800	1,548				BOI Chokarwara	
		MOLONI	01058100	1,348				BOI Chokarwara	y
		BARA KHURD	01059900	769				BOI Chokarwara	
		TOTAL		3,665					
40	HATEEJAR	NYAMATPUR	01059200	2,550		PNB Halena	BC	PNB Halena	
		HATEEJAR	01059300	2,104		PNB Halena	BC	PNB Halena	Y
		TOTAL		4,654					
41	DHARSONI	DHARSONI	01059400	2,976		PNB Halena	BC	PNB Wair	
42	SALEMPUR KHURD	MALAHERA	01053100	481				BOI Chokarwara	
		SALEMPUR KHURD	01055400	2,750		BOI Chokarwara	BC	BOI Chokarwara	Y
		TOTAL		3,231					
43	BARAULI	BARAULI	01057500	2,478		SBI Bhusawar	BC	BOI Chokarwara	Y
		ATARIPURA	01057700	813				BOI Chokarwara	
		TOTAL		3,291					
44	GOVINDPUR	JAT BALAI	01063300	284				RGB Wair	
		GOVINDPURA	01063400	1,138				RGB Wair	
		KHASPUR	01063500	850				RGB Wair	
		KHARBERA	01063600	544				RGB Wair	
		LALPUR	01065100					RGB Wair	
		MUHARI	01065200	584				RGB Wair	
		TOTAL		3,400					
45	SAMRAYA	NAGLA JODHA	01065500	10				PNB Wair	
		NAGLA BALLOO	01065600					PNB Wair	
		MOROODA	01065700	346				PNB Wair	
		KAMRA MOROODA	01065800	177				PNB Wair	
		SHYOSINGHPURA	01065900	34				PNB Wair	
		SAMRAYA	01066400	3,138				PNB Wair	
		TOTAL		3,705					
46	GHATRI	GHATRI	01061200	1,375				SBI Ballabgarh	y
		TARGAWAN	01061300	1,137				SBI Ballabgarh	
		AIPUR	01061400	954				SBI Ballabgarh	
		TOTAL		3,466					

Service Area Plan :: BHARATPUR

NUMBER OF VILLAGES UNDER EACH GRAM PANCHAYAT

Name of Panchayat Samiti : Bayana (0008)

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
01	BARKHERA	JHAMRI	01066700	1,414				SBBJ BAYANA	
		BARKHERA	01066800	2,668	BRKGB BAR	SBBJ BAYANA	BRANCH	SBBJ BAYANA	Y
		TOTAL		4,082					
02	KHERLI GADASIYA	KHERLI GADASIYA	01066900	3,074		SBBJ BAYANA	BC	SBBJ BAYANA	Y
		SHEKHPUR	01067000	1,665				SBBJ BAYANA	
		HINGOTA	01067100					SBBJ BAYANA	
		TOTAL		4,739					
03	DEHGAWAN	KHATNAWALI	01069200	1,960				RGB BAYANA	
		DEHGAWAN	01070000	1,897				RGB BAYANA	
		ENCHOLI	01070100	853				RGB BAYANA	
		TOTAL		4,710					
04	BARODA	NAGLA KURWARIYA	01073200	424				SBI BRAHMAWAD	
		THIKARIYA	01073300	844				SBI BRAHMAWAD	
		BARODA	01073400	1,539				SBI BRAHMAWAD	
		BAORI	01073500	1,254				SBI BRAHMAWAD	
		CHAK BALRAMPUR	01073600	2				SBI BRAHMAWAD	
		KHERIYA	01073900	545				SBI BRAHMAWAD	
		TOTAL		4,608					
05	PURABAI KHERA	SADHPURA	01073000	1,346				SBI BRAHMAWAD	
		PURABAI KHERA	01074200	3,034		SBI BRAHMAWAD	BC	SBI BRAHMAWAD	
		TOTAL		4,380					
06	BRAHMAWAD	BRAHMAWAD	01074300	5,983	SBI BRAHMAWAD			SBI BRAHMAWAD	Y
07	PALIDANG	SOOPA	01074000	820				SBBJ BAYANA	
		KAKALPURA	01078900	653				SBBJ BAYANA	
		GOTRA	01079000					SBBJ BAYANA	
		BASTRAWALI	01079100	929				SBBJ BAYANA	
		PALIDANG	01079200	1,846				SBBJ BAYANA	
		SOOKHA SEELA	01080100	6				SBBJ BAYANA	
		TOTAL		4,254					
08	SINGHANIYA	GAJNUA	01079300	794				SBI BRAHMAWAD	
		TARBEEJPUR	01079400	724				SBI BRAHMAWAD	
		SINGHANIYA	01079500	1,331				SBI BRAHMAWAD	
		MANGREN KALAN	01079600	636				SBI BRAHMAWAD	
		BAN KOOKRA	01079700	428				SBI BRAHMAWAD	
		TOTAL		3,913					
09	PARUA	PARUA	01083500	1,545				RGB BANDH BARETHA	
		KOT	01083600	2,164		RGB BANDH BARETHA	BC	RGB BANDH BARETHA	
		KANI	01083700	941				RGB BANDH BARETHA	
		TOTAL		4,650					
10	MAHMADPURA	MAHMADPURA	01078700	6,446		RGB BANDH BARETHA	BC	RGB KHARERI	
11	KHARERI	KHARERI	01075500	4,552	RGB KHARERI			RGB KHARERI	
12	BAGREN	BAGREN	01075600	4,529		RGB KHARERI	BC	RGB KHARERI	
13	KHAN KHERA	KHAN KHERA	01075700	3,001		RGB KHARERI	BC	RGB KHARERI	
		RARODA	01076800	729				RGB KHARERI	
		TOTAL		3,730					
14	KHOOT KHERA	INTKHERA	01076600	1,056				RGB BAYANA	
		ADDA	01076700	1,159				RGB BAYANA	
		KHOOT KHERA	01077000	2,156		RGB BAYANA	BC	RGB BAYANA	
		TOTAL		4,371					
15	JASPURA MOROLI	BHAJA MOROLI	01075800	1,294				PNB KALSARA	
		JASPURA MOROLI	01076400	1,720				PNB KALSARA	y
		CHEEKHRU	01076500	1,013				PNB KALSARA	
		TOTAL		4,027					
16	KAIR	KAIR	01075900	2,352		PNB KALSARA	BC	PNB KALSARA	
		MANGREN KHURD	01076000	1,004				PNB KALSARA	
		KATARIYAPURA	01076100	593				PNB KALSARA	
		NITHARI	01076200	1,179				PNB KALSARA	
		TOTAL		5,128					
17	KALSARA	KALSARA	01076300	3,615	PNB KALSARA			PNB KALSARA	Y
18	SALABAD	BAJOLI	01071300	589				RGB BAYANA	
		AGAWALI	01071400	980				RGB BAYANA	
		SALABAD	01071500	1,918				RGB BAYANA	
		NADI GAON	01072900	1,617				RGB BAYANA	
		CHAUKHANDA	01073100	574				RGB BAYANA	
		TOTAL		5,678					
19	BEERAMPURA	NAGLA BAHADURIYA	01068000	355				RGB BIRAMPURA	
		BEERAMPURA	01068100	1,621	RGB BEERAMPURA			RGB BIRAMPURA	Y
		NAGLA KHARAGSINGH	01068200					RGB BIRAMPURA	
		NAGLA KHUSHALIRAN	01068300	368				RGB BIRAMPURA	
		CHAK BEECHHI	01068500	546				RGB BIRAMPURA	
		TOTAL		3,445					

Service Area Plan :: BHARATPUR

NUMBER OF VILLAGES UNDER EACH GRAM PANCHAYAT

Name of Panchayat Samiti : Bayana (0008)

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	
20	MILAKPUR	PEEPLI	01070600	563				RGB BIRAMPURA		
		MILAKPUR	01070700	2,374			RGB BIRAMPURA		Y	
		BIRHATA	01070800	477				RGB BIRAMPURA		
		SEWLA	01070900	886				RGB BIRAMPURA		
		REECHHAULI	01071000	331				RGB BIRAMPURA		
		TOTAL		4,631						
21	NAROLI	SANTOKPURA	01073700	970				PNB BAYANA		
		NAROLI	01073800	1,849				PNB BAYANA		
		KOTHI KHERA	01074100	865				PNB BAYANA		
		NAGLA KHATKA	01078800	1,158				PNB BAYANA		
		TOTAL		4,842						
22	FARSO	FARSO	01067500	3,163		SBBJ BAYANA	BC	SBBJ BAYANA		
		NAGLA NABARIYA	01067600	217				SBBJ BAYANA		
		CHAK POLA	01067700					SBBJ BAYANA		
		CHAK BEERAMPURA	01067800					SBBJ BAYANA		
		NAGLA SEWA KURWA	01067900	329				SBBJ BAYANA		
		TOTAL		3,709						
23	KHOHRA	PIDAWALI	01068700	1,506				RGB BIRAMPURA		
		ARAJI ZALIM	01068800					RGB BIRAMPURA		
		TOTAL		1,785				RGB BIRAMPURA		
24	NAWLI	NAWLI	01070200	1,065				PNB BAYANA		
		TALIMPUR	01070300	868				PNB BAYANA		
		CHAK NAWLI	01071600	683				PNB BAYANA		
		NAGLA NIRBHAN	01071700	114				PNB BAYANA		
		NAGLA PUROHIT	01071800	218				PNB BAYANA		
		TOTAL		2,948						
25	BIDYARI	BIDYARI	01072000	1,064				RGB BAYANA		
		CHAK BIDYARI	01072600					RGB BAYANA		
		BAYANA (RURAL)	01074600	4,667			RGB BAYANA		Y	
		TOTAL		5,731						
26	TARSOOMA	TARSOOMA	01079800	1,339				RGB BANDH BARETHA		
		SAMRI	01079900	788				RGB BANDH BARETHA		
		BUDHAWAR	01080000	404				RGB BANDH BARETHA		
		KHULAWALI	01080200	110				RGB BANDH BARETHA		
		POPALPURA	01083200	57				RGB BANDH BARETHA		
		TURTIPURA	01083300	672				RGB BANDH BARETHA		
		DAR BARAHNA	01083400	1,264				RGB BANDH BARETHA		
		TOTAL		4,634						
27	BAJNA	BAJNA	01083800	3,985		RGB BANDH	BC	RGB BANDH BARETHA		
28	SINGHARA	SINGHARA	01078400	4,006		SBI BRAHM	BC	SBI BRAHMAWAD		
		SULTANPUR	01078500	365				SBI BRAHMAWAD		
		BANGASPURA	01078600	1,244				SBI BRAHMAWAD		
		TOTAL		5,615						
29	SHERGARH	MOR TALAB	01077600	68				BOB BAYANA		
		QILA	01077700					BOB BAYANA		
		MALIPURA	01078000	528				BOB BAYANA		
		CHAHAL	01078100	1,071				BOB BAYANA		
		SARAI SAIYAD ALI	01078200					BOB BAYANA		
		SHERGARH	01080500	2,461			BOB BAYAN	BC	BOB BAYANA	
		LOHATWARA	01080800	381				BOB BAYANA		
		TOTAL		4,509						
30	MAHLONI	BAGH KANAWAR	01074700					PNB BAYANA		
		LAHCHORA KHURD	01074800	562				PNB BAYANA		
		DAMDAMA	01074900	1,406				PNB BAYANA		
		BISKHORI	01075000	127				PNB BAYANA		
		IMLIYA	01075100	793				PNB BAYANA		
		KACHAIRA	01075300	1,138				PNB BAYANA		
		MAHLONI	01075400	1,261				PNB BAYANA		
		TOTAL		5,287						
31	NAHROLI	KOTHA	01077800					PNB BAYANA		
		PATTI SHAHJAD	01077900	61				PNB BAYANA		
		SIKANDARA	01080600	3,038			PNB BAYAN	BC	PNB BAYANA	
		TOTAL		3,919					PNB BAYANA	
32	SAMOGAR	DUMARIYA	01080900	577				RGB BAYANA		
		SAMOGAR	01081100	2,035			RGB BAYAN	BC	RGB BAYANA	
		SARAI BHAMBOO	01081200	76				RGB BAYANA		
		PURAHARLAL	01082500	778				RGB BAYANA		
		TOTAL		3,466						
33	DHADREN	MADANPUR	01077100	1,534				SBBJ BAYANA		
		PEELOPURA	01081400	91				SBBJ BAYANA		
		TOTAL		2,040			SBBJ BAYAN	BC	SBBJ BAYANA	
34	MAHRAWAR	PEEPARRA	01076900	797				RGB KHARERI		
		MAHRAWAR	01077200	1,723				RGB KHARERI		
		KATKAR	01081300	477				RGB KHARERI		
		NAGLA HOTA	01081500	1,102				RGB KHARERI		
		TOTAL		4,099						
35	KAPOORA MALOOKA	RASERI	01081700	1,606				PNB BAYANA		

Service Area Plan :: BHARATPUR

NUMBER OF VILLAGES UNDER EACH GRAM PANCHAYAT

Name of Panchayat Samiti : Bayana (0008)

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
		KAPOORA MALOOKA	01082100	1,208				PNB BAYANA	
		KAPOORA DAHAR	01082200	383				PNB BAYANA	
		JHATOLA	01082300	603				PNB BAYANA	
		TOTAL		3,800					
36	KARWARI	KARWARI	01081800	1,327				BOB BAYANA	y
		MUAWALI	01081900	1,217				BOB BAYANA	
		JARWAR	01082000	323				BOB BAYANA	
		DHURAIRI	01082400	897				BOB BAYANA	
		TOTAL		3,764					
37	KANAWAR	NAYAGAON KALAN	01069300	940				BOB BAYANA	
		JARKHOH	01069400					BOB BAYANA	
		BHAGORI	01069500	1,383				BOB BAYANA	
		NAGLA KISHAN VALL	01069600	191				BOB BAYANA	
		NAGLA SHYOLAL	01069700	37				BOB BAYANA	
		NAGLA ROOPRAM	01069800	190				BOB BAYANA	
		KANAWAR	01072300	1,848				BOB BAYANA	
		TOTAL		4,589					
38	SHAHPUR	SHAHPUR	01082700	1,349				BOB BAYANA	
		SEOPURA	01082800	524				BOB BAYANA	
		GURDHA DANG	01082900	426				BOB BAYANA	
		SINGHAN DANG	01083000					BOB BAYANA	
		CHAINPURA	01083100	240				BOB BAYANA	
		TOTAL		2,539					
39	THANA DANG	KHERI DANG	01080300	949				BOB BAYANA	
		THANA DANG	01080400	1,208				BOB BAYANA	
		GHUNAINI	01082600	1,297				BOB BAYANA	
		TOTAL		3,454					
40	HARNAGAR	NAGLA TIRKHA	01069900	492				RGB BAYANA	
		NAGLA CHEETARIYA	01071900	384				RGB BAYANA	
		NAGLA CHIMMAN	01072100	348				RGB BAYANA	
		NAGLA HARLAL	01072200					RGB BAYANA	
		HARNAGAR	01072400	1,374				RGB BAYANA	
		ARAJI NANDKISHOR	01072500					RGB BAYANA	
		NAYAGAON KHURD	01075200	710				RGB BAYANA	
		TOTAL		3,308					
41	SEEDPUR	SEEDPUR	01072700	1,560				PNB BAYANA	
		NAGLA JHAMRA	01072800	878				PNB BAYANA	
		DEWASARAI	01074400	205				PNB BAYANA	
		MURKI	01074500	980				PNB BAYANA	
		SINGHAN KHERA	01078300	941				PNB BAYANA	
		TOTAL		4,564					
42	JAISORA	JAISORA	01083900	1,793				SBI BRAHMAWAD	
		SINGHRAWALI	01084000	776				SBI BRAHMAWAD	
		BAISORA	01084100	586				SBI BRAHMAWAD	
		SAMANTGARH	01084200	245				SBI BRAHMAWAD	
		CHAK SAMANTGARH	01084300	90				SBI BRAHMAWAD	
		TOTAL		3,490					
43	GURDHA NADI	MOODIYA	01067200	1,204				PNB BAYANA	
		GURDHA NADI	01067300	1,381				PNB BAYANA	
		BAMOORI	01067400	447				PNB BAYANA	
		BACHHAINA	01069000	117				PNB BAYANA	
		DABHAINA	01069100					PNB BAYANA	
		TOTAL		3,149					
44	GAZIPUR	ARAUDA	01077300	1,108				BOB BAYANA	
		ETMADPUR	01077400	984				BOB BAYANA	
		GAZIPUR	01077500	1,571				BOB BAYANA	
		ALAPURI	01081000	518				BOB BAYANA	
		TOTAL		4,181					
45	LAHCHORA KALAN	NAGLA MEDSINGH	01068400	740				RGB BIRAMPURA	
		JASWANT NAGAR	01070400	585				RGB BIRAMPURA	
		AJNOLI	01070500	735				RGB BIRAMPURA	
		LAHCHORA KALAN	01071100	1,082				RGB BIRAMPURA	
		BANSROLI	01071200	481				RGB BIRAMPURA	
		TOTAL		3,623					

Service Area Plan :: BHARATPUR

NUMBER OF VILLAGES UNDER EACH GRAM PANCHAYAT

Name of Panchayat Samiti : Rupbas (0009)

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
01	MILSAWA	KHERIYA BILLOCH	01096200	1,177				PNB ROOPWAS	
		MILSAWA	01096300	3,037		SBBJ ROOPW	BC	PNB ROOPWAS	
		MOROLI DAHHR	01096400	648				PNB ROOPWAS	
		TOTAL		4,862					
02	NAYA GAON	KHERIYA LODHA	01095800	492				RGB ROOPWAS	
		DEORI	01095900	917				RGB ROOPWAS	
		NAYA GAON	01096000	1,957				RGB ROOPWAS	
		NAGLA GOOJAR	01096100	338				RGB ROOPWAS	
		TOTAL		3,704					
03	IBRAHIMPUR	MERTHA	01096500	1,176				PNB ROOPWAS	
		KARAI	01096600	1,318				PNB ROOPWAS	
		IBRAHIMPUR	01096700	3,053		SBBJ ROOPW	BC	PNB ROOPWAS	
		TOTAL		5,547					
04	NOHARDA	CHAK KHERIYA JAT	01097200					RGB ROOPWAS	
		KHERIYA JAT	01097300	1,064				RGB ROOPWAS	
		RUNDH KHERIYA JAT	01097400					RGB ROOPWAS	
		RUNDH SAMRI	01097500					RGB ROOPWAS	
		SAMRI	01097600	881				RGB ROOPWAS	
		CHAK SAMRI	01097700	977				RGB ROOPWAS	
		RUNDH NOHARDA	01100000					RGB ROOPWAS	
		NOHARDA	01100100	1,394				RGB ROOPWAS	
		TOTAL		4,316					
05	KHAN SURJAP	GHATOLI	01097000	1,230				RGB ROOPWAS	
		KHAN SURJAPURA	01097100	4,130		RGB ROOPW	BC	RGB ROOPWAS	
		TOTAL		5,360					
06	UCHCHAIN	UCHCHAIN	01085700	7,626	PNB UCHAIN, RGB UCHAIN			PNB UCHAIN, RGB Y	
07	BHAWANPUR	JAREELA	01092700	2,100		PNB KHANU	BC	PNB RUDAWAL	
		BHAWANPURA	01092800	2,492		PNB RUDAW	BC	PNB RUDAWAL	
		NAGLA DADHIRAM	01092900	274				PNB RUDAWAL	
		TOTAL		4,866					
08	MARAULI	MARAULI	01091900	2,247		RGB ROOPW	BC	RGB ROOPWAS	
		SOOPRA	01092000	641				RGB ROOPWAS	
		BOSOLI	01092100	1,371				RGB ROOPWAS	
		SHRINAGAR	01092200	394				RGB ROOPWAS	
		TOTAL		4,653					
09	MADAPURA	MADAPURA	01092300	2,959		PNB RUDAW	BC	PNB RUDAWAL	
		KANJOLI	01092400	1,287				PNB RUDAWAL	
		KHATIPURA	01092500	106				PNB RUDAWAL	
		KAKRAUA	01092600	879				PNB RUDAWAL	
		TOTAL		5,231					
10	NABHERA	SEMRA MAFI	01091400	680				RGB ROOPWAS	
		RASEELPUR	01091500	1,053				RGB ROOPWAS	
		RATUA	01091700	657				RGB ROOPWAS	
		NABHERA	01091800	2,391		RGB ROOPW	BC	RGB ROOPWAS	
		TOTAL		4,781					
11	RUDAWAL	RUDAWAL	01093400	7,099	PNB RUDAWAL, RGB RUDAWAL			PNB RUDAWAL, R Y	
12	PAHARPUR	PAHARPUR	01098600	1,429				RGB MAHALPURCHURA	
		BANSI	01098700	1,401				RGB MAHALPURCHURA	
		KHOHRI	01098800	603				RGB MAHALPURCHURA	
		BASAI	01098900	1,791				RGB MAHALPURCY	
		TOTAL		5,224					
13	DHANA	DHANA	01099000	1,263				RGB MAHALPURCHURA	
		BIRRUUA	01098300	892				RGB MAHALPURCHURA	
		KHERLI	01098500	1,866				RGB MAHALPURCHURA	
		ELAU	01099100	882				RGB MAHALPURCHURA	
		SAJJANWAS	01099300	1,574				RGB MAHALPURCHURA	
		CHAK SAJJANWAS	01099400					RGB MAHALPURCHURA	
		TOTAL		6,477					
14	ODEL GADDI	ODEL GADDI	01090500	1,269				PNB ROOPWAS	
		BOKAULI	01090600	1,158				PNB ROOPWAS	
		GHATA	01090700	731				PNB ROOPWAS	
		KANDHOLI	01091000	1,132				PNB ROOPWAS	
		NAGLA PACHHADARA	01094700	226				PNB ROOPWAS	
		ODEL JAT	01094800	850				PNB ROOPWAS	
		NAGLA JARELA	01095000	599				PNB ROOPWAS	
		TOTAL		5,965					
15	MALONI	TONTPUR	01099200	343				RGB MAHALPURCHURA	

Service Area Plan :: BHARATPUR

NUMBER OF VILLAGES UNDER EACH GRAM PANCHAYAT

Name of Panchayat Samiti : Rupbas (0009)

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
		PURA	01099500	1,065				RGB MAHALPURCHURA	
		MALONI	01099600	2,077		SBBJ ROOPW	BC	RGB MAHALPURCHURA	
		RUNDHPURA	01099700					RGB MAHALPURCHURA	
		CHAK RUNDH MALONI	01099800					RGB MAHALPURCHURA	
		RUNDH MALONI	01099900					RGB MAHALPURCHURA	
		TOTAL		3,485					
16	RUPBAS	RUPBAS	01098000	12,555	PNB RUPBAS, RGB RUPBAS, SBBJ RUPBAS			PNB ROOPWAS, SBY	
		MAI	01098100					PNB ROOPWAS, SBBJ ROOPWA	
		TOTAL		12,555					
17	FATEHPUR	JAICHAULI	01084800	1,472				PNB UCHAIN	
		FATEHPUR	01085000	1,268				PNB UCHAIN	
		BHOT	01085100	1,733				PNB UCHAIN	y
		TOTAL		4,473					
18	KHERA THAK	KHERA THAKUR	01093500	2,965		PNB RUDAW	BC	PNB RUDAWAL	
		CHAK GOOJAR BALAI	01093600	616				PNB RUDAWAL	
		GOOJAR BALAI	01093700	1,028				PNB RUDAWAL	
		TOTAL		4,609					
19	DUMRIYA	DUMRIYA	01093000	4,200		RGB MAHAL	BC	RGB MAHALPURCHURA	
		KARANPURA	01093300	398				RGB MAHALPURCHURA	
		TOTAL		4,598					
20	MAHALPUR	LAKHANPUR	01093900	1,718				RGB MAHALPURCHURA	
		MAHALPUR CHOORA	01094100	2,078	RGB MAHALPUR CHOORA			RGB MAHALPURCHURA	
		TOTAL		3,796					
21	BHAISA	MADARIYAPURA	01087300	366				RGB PICHUNA	
		BAHRAWALI	01087400	1,502				RGB PICHUNA	
		SONOTHI	01089000	1,072				RGB PICHUNA	
		NAGLA BHAGWAT	01089100					RGB PICHUNA	
		BHAISA	01089200	2,768		RGB PICHUN	BC	RGB PICHUNA	Y
		NAGLA RADHEY	01089300					RGB PICHUNA	
		TOTAL		5,708					
22	BARIGHA	BARIGHA	01089500	1,455				PNB KHANUWA	y
		JINDPURA	01089800	1,022				PNB KHANUWA	
		CHANDANPURA	01090800	462				PNB KHANUWA	
		TOTAL		2,939					
23	SEDPURA	WANSHIBAGRI	01087200	757				PNB KHANUWA	
		MAHAL	01089600	365				PNB KHANUWA	
		SEDPURA	01089700	1,901				PNB KHANUWA	
		GAHNOLI	01089900	918				PNB KHANUWA	
		KHJJOORI	01090000	742				PNB KHANUWA	
		BURANA	01090100	1,097				PNB KHANUWA	
		GARHI	01090200	544				PNB KHANUWA	
		PASAUNRA	01090300	365				PNB KHANUWA	
		TOTAL		6,689					
24	DAURDA	DAURDA	01094900	2,415		PNB KHANU	BC	PNB KHANUWA	
		BARWAR	01095100	940				PNB KHANUWA	
		TOTAL		3,355					
25	JATMASI	NAGLA JATMASI	01094500	2,217		SBBJ ROOPW	BC	SBBJ ROOPWAS	
		JATMASI	01098400	1,761				SBBJ ROOPWAS	
		TOTAL		3,978					
26	DAHINA GAON	MAHALPUR KACHHI	01091100	1,695				RGB ROOPWAS	
		DAHINA GAON	01091300	2,192		RGB ROOPW	BC	RGB ROOPWAS	
		BAROLI BRAHMAN	01094400	224				RGB ROOPWAS	
		TOTAL		4,111					
27	RUNDH RUPB	RUNDH RUPBAS	01097800	3,715		SBBJ ROOPW	BC	SBBJ ROOPWAS	
28	KHANUAN	KHANUAN	01090400	5,843	PNB KHANUW	PNB KHANUWA		PNB KHANUWA	
29	KURKA	KURKA	01088900	3,632		RGB UCHAIN	BC	RGB UCHAIN	Y
30	PICHOONA	BILAN CHATPURA	01087500	392				RGB PICHUNA	y
		PICHOONA	01087600	3,967	RGB PICHUNA			RGB PICHUNA	Y
		CHAK PICHOOONA	01087700					RGB PICHUNA	
		TOTAL		4,359					
31	BARAH MAFI	BARAH MAFI	01086900	1,971				RGB PICHUNA	Y
		DAULATGARH	01087000	1,426				RGB PICHUNA	
		SIKRODA	01087100	672				RGB PICHUNA	
		TOTAL		4,069					

Service Area Plan :: BHARATPUR

NUMBER OF VILLAGES UNDER EACH GRAM PANCHAYAT

Name of Panchayat Samiti : Rupbas (0009)

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
32	TEHARIYA MA	NAGLA TEHRIYAN MAFI	01088400	996				PNB UCHAIN	y
		NAGLA TEHRIYAN KHAL	01088500					PNB UCHAIN	
		PANA	01088600	1,780				PNB UCHAIN	
		NAGLA KALYAN	01088700	780				PNB UCHAIN	
		TOTAL		3,556					
33	ANDHIYARI	TIHIYA PATTI	01085800	621				RGB UCHAIN	
		ANDHIYARI	01085900	1,317				RGB UCHAIN	y
		BASAIRI	01086000	1,350				RGB UCHAIN	
		TOTAL		3,288					
34	SHAHNA	MAMTOLI	01084400	1,062				RGB UCHAIN	
		SHAHNA	01084500	2,027		PNB UCHAIN	BC	RGB UCHAIN	Y
		CHAK SHAHNA	01084600	343				RGB UCHAIN	
		TEHRA BRAHMAN	01084700	688				RGB UCHAIN	
		TOTAL		4,120					
35	CHEKORA	KUNDANWARA	01095200					SBBJ ROOPWAS	
		JAHAN NAGAR	01095300	403				SBBJ ROOPWAS	
		SINGHAWALI	01095400	1,241				SBBJ ROOPWAS	
		CHEKORA	01095500	2,652		SBBJ ROOPW	BC	SBBJ ROOPWAS	
		BHIRIYANI	01097900	437				SBBJ ROOPWAS	
		TOTAL		4,733					
36	KHUDASA	KHUDASA	01089400	1,608				PNB KHANUWA	
		CHANDOLI	01090900	792				PNB KHANUWA	
		MURRIKA	01091200	514				PNB KHANUWA	
		CHAK KHUDAS	01091600					PNB KHANUWA	
		TOTAL		2,914					
37	JOTROLI	RANPUR	01093800	520				SBBJ ROOPWAS	
		RAJPURA	01094200	890				SBBJ ROOPWAS	
		JOTROLI	01094300	2,132		SBBJ ROOPW	BC	SBBJ ROOPWAS	
		TOTAL		3,542					
38	VINUAN	VINUAN	01094600	2,113		PNB KHANU	BC	PNB KHANUWA	
		SAMAHAD	01098200	1,642			BC	PNB KHANUWA	
		TOTAL		3,755					
39	SIRROUND	CHURARI DANG	01093100	1,513			BC	RGB MAHALPURCHURA	
		MOROLI DANG	01093200	1,105				RGB MAHALPURCHURA	
		SIRROUND	01094000	2,994		RGB MAHAL	BC	RGB MAHALPURCHURA	
		TOTAL		5,612					
40	KHARERA	KHARERA	01084900	1,545				PNB UCHAIN	
		BARKOLI	01085400	842				PNB UCHAIN	
		JUGLA PATTI	01085600	1,156				PNB UCHAIN	
		TOTAL		3,543					
41	SHAKKARPUR	JASWANT NAGAR	01095600	394				SBBJ ROOPWAS	
		PANDURI	01095700	1,417				SBBJ ROOPWAS	
		SHAKKARPUR	01096800	925				SBBJ ROOPWAS	
		SAMESARA	01096900	493				SBBJ ROOPWAS	
		TOTAL		3,229					
42	MUDHERA	MUDHERA	01086300	1,968				RGB UCHAIN	Y
		NAGLA TIKETA	01086400					RGB UCHAIN	
		HAROLI	01087800	1,197				RGB UCHAIN	
		KUNDER	01088800	1,572				RGB UCHAIN	
		TOTAL		4,737					
43	BAHRA REKHPURA	BAHRA REKHPURA	01086100	1,733				RGB UCHAIN	
		KAIMASI	01086200	578				RGB UCHAIN	
		NEKPUR	01087900	1,119				RGB UCHAIN	y
		TOTAL		3,430					
44	NAGLA BEEJA	RAHEEMPUR	01088000	805				PNB UCHAIN	
		SHERI KALAN	01088100	665				PNB UCHAIN	
		SHERI KHURD	01088200	552				PNB UCHAIN	
		NAGLA BEEJA	01088300	1,357				PNB UCHAIN	
		TOTAL		3,379					
45	GAHLAU	CHAK KHARKA	01085200	340				RGB PICHUNA	
		KHARKA	01085300	1,184				RGB PICHUNA	
		BARHA PATTI	01085500	83				RGB PICHUNA	
		GILGILIYA PATTI	01086500	271				RGB PICHUNA	
		CHURARI GOOJAR	01086600	751				RGB PICHUNA	
		GAHLAU	01086700	1,004				RGB PICHUNA	
		RUNDH KHARKA	01086800	51				RGB PICHUNA	
		TOTAL		3,684					