

Service Area Plan :: JAISALMER

NUMBER OF VILLAGES UNDER EACH GRAM PANCHAYAT, 2001

Name of Panchayat Samiti : Jaisalmer (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	BOHA	BOHA	02024600	646				JTGB JAISALMER				
		LAKHA	02024700	355								
		SUTHARON KI DHANI	02024900									
		GOGADE	02025100	491								
		TOTAL		1,492								
02	NEHDAI	NEHDAI	02022300	1,232	SBI			SBI NEHRAI	YES			
		SADRAU (POHAR)	02024400	1,580								
		SANKHLA	02024500	1,060								
		TOTAL		3,872								
03	PAREWAR	PAREWAR	02021800	1,750				SBBJ SONU	YES			
		KABEER BASTI	02021900	526								
		TOTAL		2,276								
04	KHEEYA	KHEENYAWAS RARKI	02022000	701				SBBJ SONU				
		KHEEYA	02022100	755								
		RATTA	02022200	29								
		MANDHA	02022400	679								
		TOTAL		2,164								
05	KHEENWSAR	KANDIYALA	02025000	32				JTGB JAISALMER				
		KHEENWSAR	02025200	876								
		MOTIKILON KI DHANI	02025300	163								
		SELAT	02025400	238								
		TOTAL		1,309								
06	MOKLA	MOKLA	02021700	713				JTGB JAISALMER				
		LANELA	02026000	888								
		BHADASAR	02026100	281								
		BHATIYA KHAREEN	02026200									
		TOTAL		1,882								
07	ROOPSI	TEJWA	02026300	156				PNB JAISALMER				
		ROOPSI	02026400	1,430								
		RAMKUNDA	02026500	107								
		CHUNDHI	02026600	290								
		LIDARIWA	02026700	292								
		TOTAL		2,275								
08	CHHATREL	TAWARIYA	02026800					PNB JAISALMER				
		KHADRON KI DHANI	02026900	83								
		CHHATREL	02027000	1,499								
		KAHLA	02036500	375								
		TOTAL		1,957								
09	DABLA	DHANDHIYA @ SADIYA	02039800	199				ICICI KELA PARA JAISALMER				
		DARBARIYON KA GAON	02039900	519								
		DABLA	02040000	2,274	ICICI JAISAL	BC						
		SORON KI DHANI	02040100	402								
		DHANWA	02044200	282								
		AKAL	02044300	611								
		JODHA	02044400	399								
		TOTAL		4,686								
		10	BASANPEER (JOONI)	MOKLAT	02039500	28					ICICI BSF JAISALMER	
				BHAGOO KA GAON	02039000	1,167						
THAIYT	02039400			453								
BASANPEER (JOONI)	02039600			876								
BASANPEER (SOUTHERN)	02039700			642								
JERAT	02044500			348								
TOTAL		3,514										
11	BADODA-GAON	ASAYACH	02044600	272				JTGB BADODA GAON				
		BADODA-GAON	02044700	2,584	JTGB				YES			
		ABHAI NAGAR	02044800	263								
		JASKARANPUR	02044900	315								
		TOTAL		3,434								
12	AMAR SAGAR	MANPIYA	02036400	258				SBI JAISALMER				
		MOOLSAGAR	02036600	354								
		AMAR SAGAR	02036700	1,544								
		BADA BAG	02036800	1,185								
		KISHAN GHAT	02037000	918								
		DHAUWA	02040600	146								
		JIYAI	02040700	69								

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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
		GANESHIDAS KI DHANI	02040900						
		TOTAL		4,474					
13	BARAMSAR	POHAR	02025800	419				UCO JAISALMER	
	BAISAKHI	BARAMSAR WITH BAISAKHI	02025900	812					
		JETHWAI	02036900	977					
		TOTAL		2,208					
14	MOHANGARH	MOHANGARH	02023000	8,895	SBBJ-1 JTGB-2 CO-CP-3			SBBJ MOHANGARH	YES
		REHRUND	02023100	662					
		KHARDI	02023900	50					
		MANDHAU	02024300	2,116		SBBJ MOHAN	BC		
		TOTAL		11,723					
15	TADANA	BALANA	02023200	111				JTGB SATYAYA	
		TADANA	02023300	1,291					
		KEROO	02023400						
		TOTAL		1,402					
16	BAHLA	BAHLA	02022900	2,137		SBBJ NACHN	BC	SBBJ NACHNA	
17	CHANDHAN	KARON KI DHANI	02037500	460				SBBJ CHANDHAN	
		CHANDHAN	02037600	2,528	SBBJ				YES
		JETHA	02037700	83					
		MALI GARA	02037800						
		JHABRA	02038700	682					
		SAGRA	02038800	436					
		SANWALA	02039100	438					
		TOTAL		4,627					
18	DHAYSAR	DHAYSAR	02038300	918				SBBJ CHANDHAN	
		JAWANDH JOONI	02038400	739					
		JAWANDH NAI	02038500	589					
		BHAIRWA	02038600	722					
		BHOJKA	02038900	178					
		TOTAL		3,146					
19	SORHAKOR	SORHAKOR	02038100	1,125				SBBJ LATHI	
		DELASAR	02038200	1,513					
		TOTAL		2,638					
20	KANOD	TAWARKI	02023500					JTGB MOHANGARH	
	RAWLOTAN	MENGI	02023600						
		KHARA NARAWTAN	02023700						
		AINTA	02023800						
		DEGUA	02024000	548					
		KANOD BEERMA	02024100	453					
		KANOD RAWLOTAN	02024200	469					
		HADDA	02025700	1,260					
		CHAHDOO	02037300	186					
		TOTAL		2,916					
21	HAMEERA	KALYAN GHAT	02037100	33				SBBJ HAMIRA	YES
		HAMEERA	02037200	1,619	SBBJ				
		JAI SOORANA	02037400	532					
		SUJIYA	02037900						
		ARJANHAR	02038000						
		BHOJASAR	02039200	178					
		RIDAWA	02039300	793					
		TOTAL		3,155					
22	BHOO	BHIYAN	02040200	60				UBI JAISALMER	
		JAYAN	02040400	30					
		HANSUWA	02040500	860					
		PIPARLA	02043800	37					
		POLJI KI DEHRI	02043900	241					
		BHOO	02044000	695					
		JOGA	02044100	92					
		TOTAL		2,015					
23	KEETA	KEETA	02067100	1,691				UBI JAISALMER	
		NEDIYA	02066900	3					
		PEETHORAI	02067000	409					
		BHOPA	02068500	186					
		TOTAL		2,289					
24	PITHALA	MOONDRI	02040800	327				BOB JAISALMER	
		SATA	02041000	592					
		KULDHAR	02041100	430					
		PITHALA	02041200	651					

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1	2	3	4	5	6	7 (a)	7(b)	8	9
		GORERA	02043700	385					
		TOTAL		2,385					
25	NOKH	NOKH	02048100	3,683	SBBJ			SBBJ NOKH	YES
		THAKARBA	02048000	471					
		BEETHE KA GAON	02048300	427					
		TOTAL		4,581					
26	BODANA	BODANA	02047800	926				SBBJ NOKH	
		TALRIYA	02047900	649					
		DHALERI	02048200	206					
		TOTAL		1,781					
27	CHINNOO	CHINNOO	02047500	1,185				SBBJ MADASAR	
28	MADASAR	MADASAR	02047600	1,490	SBBJ			SBBJ MADASAR	YES
29	ASKANDRA	ASKANDRA	02048400	1,727				JTGB SATYAYA	
30	AJASAR	TOTA	02048700	498				JTGB SATYAYA	
		DIDHOO	02048500	1,216					
		AJASAR	02048600	1,224					
		TOTAL		2,938					
31	AWAY	AWAY	02047400	1,852				SBBJ NACHNA	
		BHADARIYA	02047300	724					
		TOTAL		2,576					
32	NACHNA	NACHNA	02046500	7,320	SBBJ CO-OP			SBBJ NACHNA	
33	PANCHE KA TALA	PANCHE KA TALA	02046600	1,381				SBBJ NACHNA	
		SHEKHON KA TALA	02046800	942					
		SAKARIYA	02047200	873					
		TOTAL		3,196					
34	SATYAYA	SATYAYA	02047100	2,213	JTGB			JTGB SATYAYA	YES
		HARIYAR	02046900	550					
		GHANTYALI	02047000	634					
		TOTAL		3,397					
35	TAWARIWAL A	BHARAMSAR	02047700	2,672		SBBJ MADAS	BC	SBBJ MADASAR	
		PANNA	02046100	1,047					
		TAWARIWALA	02046200	1,944					
		KHARA	02046300	1,270					
		TOTAL		6,933					
36	JALOOWALA	JALOOWALA	02045800	571				SBBJ MADASAR	
		MALASAR	02045600	459					
		RAICHANDWALA	02045700	433					
		KARNEWALA	02045900	467					
		KHEROOWALA	02046000	326					
		TOTAL		2,256					
37	BHAREWALA	BHAREWALA	02045400	2,130		SBBJ NACHN	BC	SBBJ NACHNA	
		DADOOREWALA	02045200	104					
		ROHIRONWALA	02045300	820					
		MOHARONWALA	02045500	376					
		AKAL KA TALA	02046400	1,490					
		KHARIYA	02046700	557					
		TOTAL		5,477					
38	SULTANA	SULTANA	02022500	2,594				SBI NEHRAI	
		ARJANA	02022600	810					
		DEEGA	02022700	1,525					
		TOTAL		4,929					
39	KATHODI (G)	KATHODI	02025500	812				UCO JAISALMER	
		CHAUDHARIYA	02025600	602					
		TOTAL		1,414					
40	DEWA	DEWA	02024800	2,057		JTGB JAISAL	BC	JTGB JAISALMER	YES
*		JAISALMER (RURAL)	02040300	565					

*Gram Panchayat Name were not mention

Service Area Plan :: JAISALMER

NUMBER OF VILLAGES UNDER EACH GRAM PANCHAYAT, 2001

Name of Panchayat Samiti : Sam (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
01	SAM	MUHAR	02020000	121				PNB SAM	
		MALINGDA	02020200	38					
		TURKON KI BASTI	02020300	340					
		MANGLIYAWAS	02020400	333					
		LAKHMANON KI BASTI	02027500	414					
		LOONON KI BASTI	02027600	465					
		SAM	02027800	1,266	PNB				YES
		ROJANIYON KI BASTI	02027900	405					
		SAGRON KI BASTI	02028000	967					
		HAMEERON KI BASTI	02028100	343					
		MATWON KI BASTI	02035200	224					
		GANGA	02035300	375					
		TOTAL			5,291				
02	KANOI	KESOOVON KI BASTI	02027300	749				JTGB KANOI	
		SIYALON KI BASTI	02027400	235					
		KANOI	02027700	1,870	JTGB				
		TOTAL			2,854				
03	DAMODARA	DOOJASAR	02027100	263				JTGB KANOI	
		SALKHA	02027200	727					
		DAMODARA	02036000	516					
		MEGWALON KI DHANI	02036300	255					
		TOTAL			1,761				
04	BIDA	MEHBOOB KA PAR	02035100	98				BOB KHOOHRI	
		NEEMBA	02035400	1,091					
		BIDA	02035500	479					
		KORIYA	02042000	227					
		PHALERI	02042100	1,185					
		MASOORIYA	02042200	376					
		TOTAL			3,456				
05	SIPALA	JAMRA	02035600	315				BOB KHURI	
		DHULIYA	02035700	559					
		SIPALA	02041300	729					
		KUMHAR KOTHA	02041400	286					
		TOTAL			1,889				
06	DEDHA	NIBIYA	02035800	11				SBBJ JAISAMER	
		KHABHA	02035900	633					
		DEDHA	02036100	823					
		JAJIYA	02036200	78					
		TOTAL			1,545				
07	LOONAR	SAMEJA PAR	02034900	132				PNB SAM	
		DABRI	02035000	1,220					
		UKRALAPAR	02042300	73					
		LAMBAPAR	02042400	112					
		LOONAR	02042500	810					
		GUNJANGARH	02042600	387					
		TOTAL			2,734				
08	DHANANA	CHANGANION KI BASTI	02028200	86				PNB SAM	
		BHUWANA	02028300	257					
		DHANANA	02034700	934					
		RAHOON KA PAR	02034800	763					
		TOTAL			2,040				
09	KHOOHRI	BARAN	02041500	503	BOB			BOB KHOOHRI	
		TEJSI	02041600	326					
		MANERI	02043400	217					
		KHOOHRI	02043500	1,614					
		DHOB	02043600	1,228					
TOTAL			3,888						
10	BERSIYALA	DHANALI	02041700	635				BOB KHOOHRI	
		BERSIYALA	02043300	1,077					
		KHARIYA (JETHWI)	02045000	320					
		KATHA	02045100	147					
TOTAL			2,179						
11	MYAJLAR	MITHRAU KHARA	02042900	340				JTGB MYAJLAR	
		KERLA	02043000	312					
		MYAJLAR	02043100	2,909	JTGB				

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1	2	3	4	5	6	7 (a)	7(b)	8	9
		TOTAL		3,561					
12	POCHHEENA	KARDA	02042700	498				JTGB MYAJLAR	
		POCHHEENA	02042800	713					
		TOTAL		1,211					
13	DAV	HATAR	02041800	334				JTGB MYAJLAR	
		CHAUHANI	02041900	514					
		DAV	02043200	931					
		TOTAL		1,779					
14	TEJRAWA	TEJRAWA	02070800	701				JTGB MYAJLAR	
		SIHDAR	02070900	1,123					
		ANTIA	02071000	135					
		TOTAL		1,959					
15	SATTO	PHULIYA	02070600	631					
		SATTO	02070700	2,522	JTGB		BC	JTGB MYAJLAR	
		TOTAL		3,153					
16	SHAHGARH	GHOTADOO	02014000	250				SBBJ RAMGARH	
		SHAHGARH	02016900	23					
		GANESHIYA KOT	02017100	22					
		LANGTALA	02017200	267					
		PEERAU	02017300	45					
		HAKRA	02017400	20					
		JHANDA	02017500	13					
		MADHOJOWALA							
		BHINDA	02017600	13					
		MANGALIYOWALA							
		SODRAU	02017700						
		MAHWA	02017800	53					
		THOOHAR	02017900						
		BACHHIYA CHHOR	02018000	37					
		MOMDAU	02018100	20					
		RATRAU	02018200	85					
		RATWA	02018300	31					
		LILOI	02018400	101					
		KHARIYA	02018500	47					
		DORAU	02018600	45					
		MEETHATALA	02018700	34					
		MITHRAU	02018800	9					
		MOCHIYONWALA							
		CHANDRAU	02018900	44					
		MITHRAU	02019000						
		SACHENEWALA							
		GANESHIYA	02019100	25					
		SANGER	02019200	25					
		BIRMA	02019300	48					
		CHAKRAU	02019400						
		BANDRI	02019500						
		BHINDA	02019600						
		DESLONWALA							
		ADKIYA	02019700	112					
		GERAJA	02019900	46					
		SHAHRA	02029000	48					
		MEHRANA	02029100	20					
		NIAU	02029200	17					
		BADHWA	02029400	43					
		MURADENWALA	02029500						
		MEHNA	02029600	13					
		JANIYA	02029700	24					
		SHEKHAR	02029800	15					
		JAMRAU	02029900	48					
		KHUIFATOO JANWALI @ KHADOOJANWALI	02030000	59					
		JASIYA	02030100						
		KARTA	02030200	151					
		LOHAR	02030300	44					
		ASOODA	02030400						
		TOTAL		1,897					
17	HARNAU	MUKNE KA TALA	02017000	89				SBBJ JAISALMER	
		NAWATALA	02019800	260					
		SUWAR	02028400	181					
		RABHLAU	02028500	255					
		FAKIRONWALA							

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1	2	3	4	5	6	7 (a)	7(b)	8	9
		RABHLAU							
		RAJRONWALA	02028600	19					
		MEHNAU	02028700	64					
		KULA TALA	02028800	22					
		BHINDA KHARA	02028900	15					
		KHARIYA (BHAIKHAN)	02029300	30					
		THAROJ	02030500	17					
		BICHHIYA	02030600	63					
		BURANWALI	02030700	2					
		KUNDHAU	02030800	5					
		LALEWALI	02030900	7					
		BUTOI JEEVANWALI	02031000	27					
		BUTOI RAHIMWALI	02031100	12					
		BAGNAU	02031200						
		BASNA	02031300	72					
		MAGHLA	02031400	32					
		KANGOOR	02031500	12					
		EDEWALI	02031600	7					
		ASODA	02031700	44					
		KUNTARA	02031800	48					
		BABUWALI	02031900	6					
		GAJAU	02032000	13					
		PATANWALI	02032100	24					
		DHALOOWAL	02032200						
		MANDHALWALI	02032300	7					
		MITHIKHUI	02032400						
		BIRYAREE	02032500						
		AKANWALI	02032600						
		JHALARIYA	02032700	129					
		KIRADWALI	02032800	60					
		JYAU KHARA	02032900	21					
		BICHAU	02033000	22					
		SOMRAU	02033100	1					
		KALAU	02033200	24					
		BHILOI	02033300	10					
		HOTIYA	02033400						
		HARDA	02033500	37					
		HARNAU	02033600	91					
		JHANDA KHARA	02033700	30					
		JHANDA MEETHA	02033800	17					
		RELNA	02033900	35					
		KHABDELA	02034000	56					
		MUNGEL	02034100	28					
		SOMA	02034200	8					
		NICHOOWALI	02034300	18					
		BHOON	02034400	21					
		MURAR	02034500	163					
		KARAM WALA	02034600	120					
		TOTAL		2,224					
18	RAMA	RAMA	02072600	808				BOB DEVIKOT	
		KHYALA	02072700	459					
		SUMLIYAI	02072800	345					
		KODA	02073000	485					
		TOTAL		2,097					
19	SEETORAI	SEETORAI	02069400	726				BOB DEVIKOT	
		DIGRI	02069500	260					
		MEGHA	02072400	585					
		KATHORA	02072500	309					
		TOTAL		1,880					
20	SANGAR	SANGAR	02073100	1,235				JTGB FATEHGARH	
		BHELANI	02073200	762					
		TOTAL		1,997					
21	FATEH	KODIYASAR	02073500	781				JTGB FATEHGARH	
		SANDHUWA	02074100	330					
		FATEH GARH	02074200	1,764	SBBJ JTGB				
		TOTAL		2,875					
22	REEWARI	BHIYASAR	02074300	796				SBBJ FATEHGARH	
		REEWARI	02074400	963					
		SAGRARAM KI DHANI	02074500	447					
		SANJEET	02077400	502					
		TOTAL		2,708					

Name of Panchayat Samiti : Sam (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
23	MANDAI	NEEMBA	02077300	825				JTGB FATEHGARH	
		MANDAI	02077500	1,430					
		RABRI CHAK	02077600	805					
		TOTAL		3,060					
24	KAPURIYA	KAPURIYA	02074600	850				SBBJ FATEHGARH	
		NADA	02074700	244					
		PANCHA	02074800	164					
		HARBHA	02074900	507					
		TOGA	02077200	491					
		TOTAL		2,256					
25	DANGRI	CHHODIYA	02068400	335				BOB DEVIKOT	
		LAXMANSAR	02073600	487					
		DANGRI	02073700	2,400		JTGB FATEHGARH	BC		
		MEHRERI	02073800	461					
		PABNASAR	02073900	1,104					
		SANDHA	02074000	251					
		TOTAL		5,038					
26	LAKHA	BHADLI	02076500	1,047				JTGB FATEHGARH	
		CHHEEPASARIYA	02076600	335					
		LAKHA	02076700	2,724		JTGB FATEHGARH	BC		
		TOTAL		4,106					
27	JHUHANIYA	JHUHANIYALI	02075500	2,298		JTGB MYAJLAR	BC	JTGB MYAJLAR	
		GUHRA	02075600	553					
		GAJSINGH KA GAON	02075700	644					
		SODAT	02075800	326					
		TOTAL		3,821					
28	BAIYA	BASRA	02075200	216				JTGB MYAJLAR	
		MAGRA	02075300	838					
		BAIYA	02075400	1,796					
		TOTAL		2,850					
29	TEJMALTA	TEJMALTA	02075900	1,517				JTGB MYAJLAR	
		JOGIDAS KA GAON	02076000	818					
		TOTAL		2,335					
30	MODHA	RANDHA	02076800	1,053				SBBJ FATEHGARH	
		BEERMANI	02076900	148					
		MODHA	02077000	1,001					
		BOGNIYAI	02077100	261					
		TOTAL		2,463					
31	KUNDA	KOHRA	02076100	999				JTGB FATEHGARH	
		KUNDA	02076200	946					
		NEEMBALI	02076300	634					
		MEHRON KI DHANI	02076400	745					
		TOTAL		3,324					
32	ADBALA	HAPA	02071400	202				IOB JAISALMER	
		GERAJA	02071500	220					
		MOOLIYA	02071600	81					
		SOBH	02071700	719					
		ADBALA	02071800	586					
		ADROI @ BHILON KI DHANI	02071900	165					
		TOTAL		1,973					
33	CHHATANG	CHHATANGAR	02070500	631				JTGB MYAJLAR	
		BHANBHARA	02071100	942					
		JODHA	02071200	167					
		ALA	02071300	133					
		TOTAL		1,873					
34	CHELAK	CHANPA	02072000	79				BOB DEVIKOT	
		NAGRAJA	02072100	759					
		CHELAK	02072200	1,028					
		BEENJOTA	02072300	411					
		TOTAL		2,277					
35	DEVRA	DEVRA	02075100	1,455				IOB JAISALMER	
		KOTHA	02075000	575					
		TOTAL		2,030					
36	KOTRI	SENAG	02066700	18				BOB JAISALMER	
		KOTRI	02066800	619					
		SODA	02070100	349					
		MADA	02070200	130					
		ASLOI	02070300	354					
		JANRA	02070400	856					
		TOTAL		2,326					
37	NARSINGON	UGAWA	02069600	497				SBI JAISALMER	
	DHANI	NARSINGON KI DHANI	02069700	629					

Name of Panchayat Samiti : Sam (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
		BADHAN	02069900	32					
		KORWA	02070000	338					
		TOTAL		1,496					
38	DEVIKOT	SANGANA	02067200	221				BOB DEVIKOT	
		CHHOR	02067300	1,014					
		AMARPURA	02068600	688					
		DEVIKOT	02068700	1,485	BOB				
		BOLA	02068800	137					
		MODA GANESHPURA	02068900	187					
		UNDA	02069000	660					
		SIRWA	02069100	197					
		CHEECHA	02069200						
		BHAKHRANI	02069300	582					
		JASUWA	02072900	146					
		POONASAR	02073300	172					
		LAKHMANA	02073400	560					
		TOTAL		6,049					
39	MOOLANA	MOOLANA	02067400	2,170		BOB DEVIKOT	BC	JTGB BADORA GAON	
		BHIMSAR	02067500	442					
		DAWARA	02067600	1,045					
		TOTAL		3,657					
40	RASLA	RASLA	02067700	926				JTGB BADORA GAON	
		ACHLA	02067800	657					
		MEHRAJOT	02067900	457					
		KARADA	02068000	472					
		LALA	02068100	103					
		SANWATA	02068200	405					
		BHIKASAR	02068300	662					
		BHOPA	02069800	539					
		TOTAL		4,221					
41	RAMGARH	LONGEWALA	02014100	569				SBBJ RAMGARH	
		SADHAWALA	02014200	71					
		TANOT	02014300	492					
		RAMGARH	02015800	6,918	SBI SBBJ CO-OP				
		NETSI	02015900	510					
		GAMNEWALA	02016000	167					
		KALIBHAR	02016100						
		HINGOLEWALA	02016200						
		HANSOOWALA	02016300						
		KOLOTALA	02016400	153					
		EKALPAR	02016500	227					
		DRABLAPAR	02016600	190					
		TOTAL		9,297					
42	SONOO	SERAWA	02021400	373				SBBJ SONU	
		HEMA	02021300	229					
		SONOO	02021600	1,798	SBBJ				
		TOTAL		2,400					
43	RAGHWA	HADA	02015500	17				SBI RAMGARH	
		SEUWA	02015600	1,039					
		RAGHWA	02015700	849					
		JOGA	02021500	995					
		TOTAL		2,900					
44	TEJPALA	BHUTOWALA	02014700					SBI NEHRAI	
		BADA	02014800	334					
		TEJPALA	02014900	869					
		NAGA	02015000	810					
		BUILI	02022800	40					
		TOTAL		2,053					
45	RAIMALA	KISHANGARH	02014400	621				SBI NEHRAI	
		GODHOOWALA	02014500						
		DEETOWALA	02014600						
		KAKAB	02015100	172					
		NAGON KI DHANI	02015200	361					
		SADHNA	02015300	543					
		RAIMALA	02015400	536					
		TOTAL		2,233					
46	KHUIYALA	KHUIYALA	02020800	1,481				PNB JAISALMER	
		ALAM KA GAON	02020600	243					
		KODARIYA KA GAON	02020700	342					
		TOTAL		2,066					
47	SIYAMBAR	SIYAMBAR	02020500	1,036				PNB JAISALMER	

Name of Panchayat Samiti : Sam (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
		SURRON KI DHANI	02020900	253					
		TABANSAR	02021000	867					
		TOTAL		2,156					
48	BANDHA	BANDHA	02016700	765				PNB JAISALMER	
		ASOO KA TALA	02016800	369					
		MEERWALA	02020100	839					
		TOTAL		1,973					
49	HABUR	KUCHHRI	02021100	1,525				SBBJ SONU	
		HABUR	02021200	1,943					
		TOTAL		3,468					

Service Area Plan :: JAISALMER

NUMBER OF VILLAGES UNDER EACH GRAM PANCHAYAT, 2001

Name of Panchayat Samiti : Sankra (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
01	LOHARKI	CHANDSAR	02048800	295				SBBJ RAMDEORA	
		ETA	02048900						
		NAWATALA	02049100	480					
		LOHARKI	02049200	1,968					
		BARDANA	02049300	532					
		MALKA	02050700						
		TOTAL		3,275					
02	CHHAYAN	CHHAYAN-I	02049400	1,338				SBBJ RAMDEORA	
		CHHAYAN-II	02049500	2,107		SBBJ RAMDEORA	BC		
		TOTAL		3,445					
03	SADAN	SADAN	02049600	858				SBBJ RAMDEORA	
		RATHORA	02049700	624					
		DOODHIYA	02049800	476					
		TOTAL		1,958					
04	KHETOLAI	KALA	02050600					JTGB POKARAN	
		KHETOLAI	02050800	1,808					
		CHANANI	02051300	936					
		ORHANIYA	02051500	1,617					
		CHACHA	02051600	1,173					
		TOTAL		5,534					
05	LATHI	BHADRIYA	02049000	1,359				SBBJ LATHI	
		DHOLIYA	02050900	2,053		SBBJ LATHI	BC		
		LATHI	02051000	3,009	SBBJ				
		LOHTA	02051100	137					
		RATAN KI BASTI	02051200	231					
		TOTAL		6,789					
06	SANKRA	KHUHRA	02054500	1,023				JTGB SANKARA	
		SADRASAR	02054600	489					
		MADHOPURA	02054700	796					
		SANKRA	02054800	3,773	JTGB				
		KHETASAR	02054900	1,462					
		TOTAL		7,543					
07	NERAN	KHERALIYA	02054100	701				JTGB SANKARA	
		NERAN	02054200	1,114					
		MADASAR	02054300	911					
		LAKHASAR	02054400	221					
		TOTAL		2,947					
08	CHOK	RAMPURA	02053600	595				SBBJ POKARAN	
		PRATAPPURA	02053700	409					
		CHOK	02053800	505					
		NAYA SANAWARA	02053900	588					
		SANAWARA	02054000	1,771					
		TOTAL		3,868					
09	MODARDI	MAHESHON KI DHANI	02051400	628				SBBJ POKARAN	
		NANANYAI	02053400	1,046					
		MODARDI	02053500	1,050					
		NAIGUDDI	02055000	517					
		GUDDI	02055100	600					
		TOTAL		3,841					
10	BHAINSARA	BAITEENA	02058400	1,002				PNB BHENSARA	
		BHAINSARA	02058500	1,905	PNB				
		AMARSAR	02058600	720					
		SANGRAM SINGH KI DHANI	02059800	282					
		TOTAL		3,909					
11	RAJGARH	SABALPURA	02058700	422				PNB BHENSARA	
		RAIGARH	02058800	952					
		RAMPURIYA	02059400	117					
		BHINAJPURA	02059500	399					
		PRATAPPURA	02059600	321					
		KHELANA	02059700	649					
		TOTAL		2,860					
12	OLA	BAHLA BASTI	02058900	347				PNB BHENSARA	
		MALOOSAR	02059000	163					
		OLA	02059100	988					
		MANSAR	02059200	307					
		BONADA	02059300	1,038					
		TOTAL		2,843					

Name of Panchayat Samiti : Sankra (0003)

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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
13	RAJMATHAI	NAI RAJMATHAI	02060300	656				JTGB BHIKHODAI	
		DHAULASAR	02062200	1,019					
		RAJMATHAI	02062300	2,337	JCCB				
		MASOORIYA	02062400	765					
		HARIYASAR	02062500	908					
		LONGASAR	02062600	1,904					
		TOTAL		7,589					
14	LOONA KALAN	LOONA KHURD	02058200	610				JTGB SANKARA	
		ACHALPURA	02058300	1,113					
		MOTISAR	02059900	542					
		LOONA KALAN	02060000	604					
		TOTAL		2,869					
15	JHALORA POKARAN	DOODHIYA	02058000	589				JTGB SANKARA	
		HAYATPURA	02058100	315					
		GUNDALA	02060100	860					
		JHALORA POKARAN	02060200	2,057		JTGB SANKARA	BC		
		TOTAL		3,821					
16	BHEKHORAI JOONI	MAULANA	02063700	482				JTGB BHIKHODAI	
		BHANU NAGAR	02063800	361					
		BHEKHORAI JOONI	02063900	1,151	JTGB				
		BARSANI	02064000	803					
		GORALIYA	02064100	569					
		TOTAL		3,366					
17	BALAR	BHEEKHORAI NAI	02063300	811				JTGB BHIKHODAI	
		ROOPSAR	02063400	1,160					
		KHANPURA	02063500	441					
		BALAR	02063600	1,215					
		TOTAL		3,627					
18	BANDHEWA	BANDHEWA	02062700	1,350				JTGB BHIKHODAI	
		KHOMTHAL	02062800	577					
		KARNI NAGAR	02062900	403					
		DEOPALPURA	02063000	343					
		MEKUBA	02063100	797					
		KESoola KA PANA	02063200	1,124					
		TOTAL		4,594					
19	DANTAL	KHETASAR	02061600	634				JTGB BHIKHODAI	
		GADELI KUWAN	02061700	553					
		SANGA BERA	02061800	295					
		DANTAL	02061900	1,332					
		JEEYASAR	02062000	582					
		JHALORA BHATIYAN	02062100	739					
		TOTAL		4,135					
20	SWAMIJI KI DHANI	PHOOLASAR	02061500	1,269				JTGB BHIKHODAI	
		KARADA	02064200	402					
		SWAMIJI KI DHANI	02064300	1,851					
		KAJOI	02064400	452					
		JETPURA	02064500	404					
		TOTAL		4,378					
21	PHALSOOND	PARASAR	02064800	610				SBBJ PHALSOOND	
		JEEVRAJGARH	02064900	563					
		PHALSOOND	02065000	3,316	SBBJ				
		FAJLOONI MURID	02065100	468					
		CHANUNI MEGHASAR	02065200	639					
		TOTAL		5,596					
22	BHURAJGARH	PRABHUPURA	02065800	1,230				SBBJ PHALSOOND	
		BHURAJGARH	02065900	335					
		TANASAR	02066000	294					
		MATOORASAR	02066100	603					
		PARBATSAR	02066200	370					
		ABASAR	02066300	626					
		SHYAMPURA	02066400	645					
KHUMANSAR	02066600	1,023							
		TOTAL		5,126					
23	PADAMPURA	PEERASAR	02065300	453				SBBJ PHALSOOND	
		SOHANPURA	02065400	953					
		PRAHALADNAGAR	02065500	285					
		MOTIPURA	02065600	310					
		PADAMPURA	02065700	1,699					
		TOTAL		3,700					
24	MANASAR	RAWATPURA	02064600	1,171				SBBJ PHALSOOND	

Name of Panchayat Samiti : Sankra (0003)

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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
		MANASAR	02064700	1,499					
		NETASAR	02066500	2,103		SBBJ PHALSOOND	BC		
		TOTAL		4,773					
25	RATARIYA	RATARIYA	02061000	2,820		JTGB BHANIYANA	BC	JTGB BHANIYANA	
		SAKARIYA	02061100	815					
		BAGTHAL	02061400	1,259					
		TOTAL		4,894					
26	BARATH KA GAON	BHANKHRI	02055700	1,034				JTGB UJANLA	
		INDRANAGAR	02055800	1,259					
		PADROA	02055900	806					
		MERWA	02056000	400					
		UCHPADRA	02056100	324					
		BARATH KA GAON	02056200	804					
		TOTAL		4,627					
27	JHABRA	JHABRA	02061200	2,431		JTGB BHANIYANA	BC	JTGB BHANIYANA	
		GARHI CHAMPAWAT	02061300	611					
		TOTAL		3,042					
28	BHANIYANA	BALOOSINGH KI DHANI	02056300	643				JTGB BHANIYANA	
		CHAINPURA	02056400	1,198					
		CHITRORI	02056500	364					
		DOODHLI KI DHANI	02057000	1,111					
		BHANIYANA	02057200	774	JTGB				
		KHEENWSAR	02060700	1,114					
		KHEJARLI	02060800	541					
		DOONGRE KI DHANI	02060900	781					
		TOTAL		6,526					
29	SARDARSINGH DHANI	TELIWARA	02056600	678				JTGB BHANIYANA	
		RAISINGHPURA	02056700	446					
		PHUSASAR	02056800	854					
		KANASAR	02056900	261					
		BHAGWATIPURA	02057300	449					
		SARDARSINGH KI DHANI	02057400	1,092					
		TOTAL		3,780					
30	PANASAR	PRAHLADSAR	02057100	290				JTGB BHANIYANA	
		PANASAR	02060400	1,250					
		MEGHRISAR	02060500	497					
		SHAKTI FAUZDASAR	02060600	277					
		TOTAL		2,314					
31	MADWA	MADWA	02055200	2,606		SBI POKARAN	BC	SBI POKARAN	
		DEVALPURA	02055300	501					
		TOTAL		3,107					
32	JAIMALAN	JASWANTPURA	02057500	579				SBI POKARAN	
		JAIMALAN	02057600	987					
		RANJEETPURA	02057700	256					
		PRATAPGARH	02057800	263					
		DALPATPURA	02057900	936					
		TOTAL		3,021					
33	JHALARIYA	JHALARIYA	02055400	1,640				JTGB UJANLA	
		NARSINGHPURA	02055500	328					
		RAIPALON KI DHANI	02055600	677					
		TOTAL		2,645					
34	UJLA	UJLA	02052800	1,925	JTGB			JTGB UJANLA	
		NATHOOSAR @ BARLI CHARNAN	02052900	1,762					
		BARLIMANDA	02053000	715					
		TOTAL		4,402					
35	RAMDEORA	SUJASAR	02049900	704				SBBJ RAMDEORA	
		GALAR	02050000	21					
		SARNAYAT	02050100	312					
		EKA	02050200	1,019					
		VEERAMDEORA	02050300	606					
		RAMDEORA	02050400	5,909	SBBJ CO-OP				
		MAWA	02050500	469					
		TOTAL		9,040					
36	KELAWA	BILIYA	02053100	333				SBBJ POKARAN	
		KELAWA	02053200	1,535					

Name of Panchayat Samiti : Sankra (0003)

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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
		THAT	02053300	1,016					
		TOTAL		2,884					
37	GOMAT	GOMAT	02051700	3,903		SBBJ POKARAN	BC	SBBJ POKARAN	
		POKARAN (RURAL)	02051900	665					
		TOTAL		4,568					
38	LAWAN	LAWAN	02052500	2,586	JTGB			JTGB LAWAN	
		RAYAD	02052600	27					
		DHOORSAR	02052700	976					
		TOTAL		3,589					
39	DIDANIYA	PABOOPADIYA CHANDANA	02051800	668				JTGB LAWAN	
		DIDANIYA	02052000	1,443					
		MORANI	02052100	907					
		KERAWA	02052200	635					
		PUROHITSAR	02052300	559					
		SATASAR	02052400	339					
		TOTAL		4,551					