

Service Area Plan :: HANUMANGARH

NUMBER OF VILLAGES UNDER EACH GRAM PANCHAYAT

Name of Panchayat Samiti : Hanumangarh(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	RATANPURA	3 MJD	00314500	270						
		6 NTW	00314700	117						
		5 NTW	00315000	228						
		1 MJD	00315700	360						
		2 MJD	00315800	291						
		4 RTP (RATANPURA RURAL)	00319900	3,607		PNB SANGARIYA	BC	PNB SANGARIYA		
		3 RTP-II (RURAL)	00320000	164						
		9 SBN	00320100	55						
		TOTAL			5,092					
		02	NATHWANA	9 NTW	00314300	20				
5 MJD	00314400			73						
8 NTW	00314600			3,459		PNB SANGRIYA	BC	PNB SANGRIYA		
4 MJD	00315900			232						
6 MJD	00316000									
1 DLP	00316100			676						
3 MMK	00316900			378						
3 DLP	00317000			240						
2 DLP	00317100			384						
TOTAL					5,462					
03	NAGARANA	1 MMK	00317200	203						
		2 MMK	00317300	214						
		14 SBN	00318000	66						
		6 NGR	00318100	34						
		3 NGR	00319400	10						
		5 NGR (NAGARANA)	00319500	4,975		OBC NAGARANA		OBC NAGARANA		
		11 SBN	00319600	68						
		13 SBN	00319700	53						
		12 SBN	00319800	105						
		TOTAL			5,728					
04	BOLANWALI	6 AMP	00310200	50						
		16 BGP	00312300	56						
		7 AMP	00312500	14						
		9 AMP	00312600	37						
		17 BGP (BOLANWALI)	00312700	4,886		PNB SANGARIYA	BC	PNB SANGARIYA		
		10 AMP	00312800	66						
		7 NTW	00314800	33						
		TOTAL			5,142					
05	DHABHA	1 DNG	00303600							
		2 DNG	00303700	43						
		9 BGP-B	00310400	94						
		9 BGP-A	00310500	46						
		6 BGP-B	00310600	198						
		6 BGP-A (DHABHA)	00310700	7,258		OBC DHABHA		OBC DHABHA	Y	
		4 BGP	00310800	26						
		3 BGP	00310900	4						
		1 BGP	00311000	50						
		2 SNG	00311100	160						
		2 BGP	00311200	779						
		1 SNG	00311300	189						
		3 SNG	00311400	392						
		5 BGP	00311500	61						
		7 BGP	00311600	18						
		8 BGP	00311700	20						
		10 BGP	00311800	34						
		2 RTP	00315400	292						
TOTAL			9,664							
06	DEENGARH	4 DNG	00303900							
		5 DNG(DEENGARH)	00304000	2,192		OBC DEENGARH		OBC DEENGARH		
		4 AMP	00304100	3						
		1 AMP-B	00304200	23						

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		Name of Village	Code	Person		Name of allotted bank with branch	Proposed/existing delivery mode of Banking Services i.e. BC/ATM/Branch		
1	2	3	4	5	6	7 (a)	7(b)	8	9
		1 AMP-A	00304300						
		5 AMP	00310300	16					
		15 BGP	00312400	110					
		TOTAL		2,344					
07	BHAGATPURA	11 BGP	00311900	23					
		12 BGP	00312000	5					
		13 BGP	00312100	69					
		14 BGP (BHAGATPURA)	00312200	2,228		OBC DEENGARH	BC	OBC DEENGARH	Y
		4 NTW	00314900	127					
		3 NTW	00315100	95					
		1 NTW	00315200	82					
		2 NTW-B	00315300	100					
		1 RTP(RURAL)	00315500	63					
		2 NTW-A	00315600	36					
		TOTAL		2,828					
08	LILAWALI	4 MMK	00317400	202					
		6 MMK	00317500	6					
		4 LLW	00317600	215					
		3 LLW (LILAWALI)	00317700	4,437	SBI LILAWALI			SBI LILAWALI	Y
		2 LLW	00317800	10					
		1 LLW	00317900	27					
		TOTAL		4,897					
09	KIKARWALI	5 DLP	00316200	31					
		9 MMK	00316300	329					
		8 MMK (KIKARWALI)	00316400	2,947		SBI LILAWALI	BC	SBI LILAWALI	Y
		7 MMK	00316500	182					
		6 DLP	00316600	171					
		5 MMK	00316700	858					
		4 DLP	00316800	204					
		TOTAL		4,722					
10	MANAKSAR	10 MKS	00318200	58					
		1 RRW	00318300	7					
		19 MKS (MANAKSAR)	00318400	3,805		OBC NAGRANA	BC	OBC NAGRANA	Y
		20 MKS	00318500	19					
		13 MKS	00318900	110					
		17 MKS	00319000	23					
		15 MKS	00319100	32					
		14 MKS (SHERGARH)	00319200	1,694					
		16 MKS	00319300	32					
		TOTAL		5,780					
11	FATEHPUR	19 FTP	00318600	23					
		20 FTP (FATEHPUR)	00318700	3,478		OBC NAGRANA	BC	OBC NAGRANA	N
		16 FTP	00318800	186					
		TOTAL		3,687					
12	HARIPURA	2 STP (HARIPURA)	00303000	5,369		OBC DEENGARH	BC	OBC DEENGARH	Y
		4 HRP	00303100						
		3 HRP	00303200	33					
		2 HRP	00303300	138					
		1 HRP	00303400	14					
		1 STP	00303500	54					
		3 DNG	00303800						
		TOTAL		5,608					
13	BHANKHARAW	4 KSD (DHOLNAGAR)	00302400	1,163					
		2 KSD	00302500	81					
		1 KSD	00302600	108					
		5 HRP	00302700	13					
		4 STP (BHANKHARAWALI)	00302800	3,239		OBC DEENGARH	BC	OBC DEENGARH	Y
		3 STP	00302900	32					
		TOTAL		4,636					
14	NUKERA	3 KSD	00304700	20					
		5 KSD	00304800	54					
		1 IDG	00304900	39					

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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
		2 IDG	0030500	105					
		3 PTP	00305100	44					
		4 IDG	00305300	48					
		6 PTP	00306700	86					
		4 PTP	00306800	62					
		2 PTP(NUKERA)	00306900	5,010	MGB NUKERA			MGB NUKERA	
		4 NKR-A	00307000	47					
		TOTAL		5,515					
15	RASUWALA	9 IDG	00306000	97					
		11 KSD	00301500	139					
		12 KSD	00301600	323					
		6 IDG	00301700	151					
		7 IDG(RASUWALA)	00305700	2,565		SBBJ SANGARIA	BC	SBBJ SANGARIA	Y
		8 IDG	00305900	48					
		TOTAL		3,323					
16	MALARAMPURA	8 KSD	00302200	114					
		10 KSD	00301800	144					
		3 IDG	00301900	206					
		7 KSD	00302000	28					
		9 KSD	00302100	144					
		6 KSD(MALARAMPURA)	00302300	2,015		OBC DEENGARH	BC	OBC DEENGARH	Y
		TOTAL		2,651					
17	INDRAPURA	20 MJD	00308600	279					
		19 MJD	00308800	123					
		18 MJD	00308900	64					
		17 MJD(INDRAPURA)	00309000	1,794				OBC DHOLIPAL	
		16 MJD	00313500	214					
		TOTAL		2,474					
18	SINGHPURA	21 AMP	00307900						
		23 AMP	00308000	21					
		24 AMP	00308100	12					
		26 AMP	00308200	221					
		27 AMP	00308300	164					
		29 AMP	00308400	4					
		21 MJD (BUGLAWALI)	00308500	1,490					
		25/1 AMP	00308700	8					
		25 AMP	00309100	110					
		22 AMP(SINGHPURA)	00309200	1,480				OBC DHOLIPAL	
		TOTAL		3,510					
19	SHAHPINI	18 AMP	00307700	26					
		20 AMP	00307800	33					
		19 AMP (SHAHPINI)	00309300	3,037		OBC DHOLIPAL	BC	OBC DHOLIPAL	Y
		15 MJD	00313400						
		TOTAL		3,096					
20	AMARPURAJALU	17 AMP	00309400	16					
		14 AMP	00313100	53					
		16 AMP(AMARPURAJALU)	00313200	2,372		OBC DHABAN	BC	OBC DHABAN	Y
		13 MJD	00313300	21					
		14 MJD	00313600	121					
		12 MJD	00313700	630					
		TOTAL		3,213					
21	KISHANPURA	11 PTP(KISHANPURA UTRADA)	00305800	3,684		PNB SANGARIYA	BC	PNB SANGARIYA	Y
	UTRADA	12 PTP	00306100	29					
		14 PTP	00306200	47					
		15 PTP	00306300	82					
		13 PTP	00306400	41					
		10 PTP	00306500	36					
		TOTAL		3,919					
22	INDRAGARH	5 PTP	00305200	42					
		5 IDG	00305400	1,639				SBBJ SANGARIYA	
		7 PTP	00305500	34					
		9 PTP	00305600	79					

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1	2	3	4	5	6	7 (a)	7(b)	8	9
		8 PTP	00306600	151					
		9 NKR	00307500	128					
		8 NKR	00307600	208					
		TOTAL		2,281					
23	JATWALA SIKH	15 AMP(JATWALA SIKHAN)	00309500	2,384		MGB NUKERA	BC	MGB NUKERA	
		12 AMP	00309600	50					
		TOTAL		2,434					
24	MORJAND	13 AMP	00312900	79					
	SIRWANA	9 MJD	00313000	20					
		11 MJD	00313800	43					
		10 MJD	00313900	10					
		8 MJD	00314000	47					
		7 MJD (MORJAND)	00314100	2,367		MGB NUKERA	BC	MGB NUKERA	Y
		10 NTW (PRATAPNAGAR)	00314200	967					
		TOTAL		3,533					
25	SANTPURA	2 AMP	00304400	163					
		3 AMP	00304500	40					
		1 PTP(SANTPURA)	00304600	2,601		MGB SANGARIA	BC	MGB SANGARIA	
		TOTAL		2,804					
26	CHAK	4 NKR-B	00307100	11					
	HIRASINGHWA	5 NKR(CHAK HIRASINGH WAL)	00307200	1,592				PNB SANGARIYA	
		6 NKR	00307300	25					
		7 NKR	00307400	5					
		11 AMP	00309700	235					
		3 NKR	00309800	27					
		2 NKR	00309900	6					
		8 AMP	00310000	34					
		1 NKR (LAMBI DHAB)	00310100	1,044					
		TOTAL		2,979					
27	GOLUWALA	23 JRK-B	00391500	750					
	SINGHAGAAN	33 LLW	00391700	461					
		23 JRK-A	00391800	340					
		21 JRK	00392200	44					
		22 JRK	00392300	4,674		SBBJ GOLUWALA	BC	SBBJ GOLUWALA	Y
		16 MOD	00393200	112					
		TOTAL		6,381					
28	UMEWALA	38 LLW-B	00388200	588					
		4 TKW	00388300	27					
		5 TKW	00388400	106					
		3 TKW	00388500	973					
		4 UMW	00388600	1,516				MGB GOLUWALA	
		6 UMW	00388700	15					
		5 UMW	00388800	92					
		8 UTS	00388900	88					
		9 UTS	00389000	75					
		1 TKW-B	00389100	45					
		34 LLW	00389300	607					
		38 LLW-A	00389500	778					
		35 LLW	00391600	196					
		TOTAL		5,106					
29	GOLUWALA	24 JRK	00392400	8,352	MGB GOLUWALA			MGB GOLUWALA	
	NIVDHAN 2 JR	20 MOD	00392900	59					
		18 MOD	00393000	20					
		17 MOD	00393100	25					
		TOTAL		8,456					
30	KAHENAWALA	1 TKW-A	00389200	813					
		36 LLW	00389400	115					
		37 LLW-A	00389600	339					
		37 LLW-B	00389700	151					
		28 JRK	00391300	15					
		26 JRK	00391400	2,039		SBBJ GOLUWALA	BC	SBBJ GOLUWALA	Y
		25 JRK	00392500	229					

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1	2	3	4	5	6	7 (a)	7(b)	8	9
		27 JRK	00392600	40					
		2 HDP	00392800	569					
		TOTAL		4,310					
31	AAYALKEE	17 JRK	00391900	146					
		18 JRK	00392000	3,098		MGB AYALKI	BC	MGB AYALKI	
		20 JRK	00392100	81					
		15 MOD-B	00393300	45					
		15 MOD-A	00393400	54					
		13 MOD-B	00393500	857					
		13 MOD-A	00393600	24					
		11 MOD	00393700	9					
		14 MOD	00394100	6					
		TOTAL		4,320					
32	LONGWALA	12 MOD	00393800	26					
		2 LGW	00393900	214					
		3 LGW	00394000	3,481		MGB AYALKI	BC	MGB AYALKI	
		5 LGW	00394200	5					
		4 LGW-B	00397400	47					
		4 LGW-A	00397500	33					
		1 PBN	00397600	16					
		TOTAL		3,822					
33	SURAWALI	1 BLW	00387900	72					
		41 LLW	00388000	863					
		43 LLW	00388100	68					
		39 LLW	00389800	1,152					
		40 LLW-A	00389900	75					
		40 LLW	00390000	161					
		7 HDP	00390100	2,743		MGB SURAWALI	BC	MGB SURAWALI	
		29 MOD-A	00390500	9					
		8 HDP	00390600						
		31 JRK	00391000	12					
		30 JRK	00391100	8					
		29 JRK	00391200	406					
		TOTAL		5,569					
34	KHOTAWALI	49 LLW	00386000						
		47 LLW	00386100	971					
		8 BLW	00386200	81					
		10 BLW	00386300	31					
		9 BLW	00386400	37					
		36 MOD	00386500	986					
		38 MOD	00386600	74					
		37 MOD	00386700	71					
		35 MOD	00386800	420					
		34 MOD	00386900	31					
		31 MOD	00387000	2,340		MGB SUREWALA	BC	MGB SUREWALA	
		33 MOD	00387100	98					
		7 BLW	00387200	52					
		6 BLW	00387300	1					
		2 BLW-B	00387400	744					
		5 BLW	00387500	78					
		4 BLW	00387600	17					
		3 BLW	00387700	74					
		2 BLW-A	00387800	77					
		29 MOD-B	00390200	421					
		TOTAL		6,604					
35	LAKHASAR	11 LKS-B	00390300						
		11 LKS-A	00390400	2,068		PNB PILIBANGA	BC	PNB PILIBANGA	Y
		22 MOD	00394800	49					
		24 MOD	00395300	156					
		8 LKS	00395400	208					
		21 MOD	00395600	485					
		6 LKS	00395700	247					

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1	2	3	4	5	6	7 (a)	7(b)	8	9
		4 LKS-B	00395800	267					
		9 LKS-A	00396200	201					
		9 LKS-B	00396300	24					
		10 LKS	00396400						
		TOTAL		3,705					
36	HARDAYALPU	6 HDP	00390700	92					
		5 HDP-B	00390800	17					
		5 HDP-A	00390900	59					
		3 HDP	00392700	778					
		1 HDP	00394900	93					
		4 HDP	00395000	1,596				PNB GOLUWALA	
		23 MOD-II	00395100	561					
		25 MOD	00395200	269					
		23 MOD-I	00395500	296					
		TOTAL		3,761					
37	HANSLIYA	1 LKS	00394300	88					
		2 LKS	00394400	2,124		PNB PILIBANGA	BC	PNB PILIBANGA	Y
		3 LKS	00394500	118					
		19 MOD	00394600	816					
		4 LKS-A	00394700	1,369					
		TOTAL		4,515					
38	DHULMANA	6 PBN	00397700	26					
		5 PBN	00397800	42					
		7 PBN (DHULMANA)	00397900	2,982	MGB DHULMANA			MGB DHULMANA	
		9 PBN-A	00400200	17					
		22 STG	00400300	913					
		23 STG	00400400	249					
		24 STG	00400500	179					
		TOTAL		4,408					
39	SARABABAWA	12 LGW	00396800	10					
		8 LGW-A	00397000	45					
		7 LGW-B	00397100	112					
		7 LGW-A	00397200	137					
		6 LGW	00397300	968				ICICI PILIBANGA	
		8 PBN	00398000	95					
		10 PBN-A	00398100	650					
		10 PBN-B	00398200	221					
		12 PBN	00398300	92					
		9 LGW	00398400	791					
		10 LGW	00398500	123					
		11 LGW	00398600	68					
		13 LGW	00398700	599					
		16 PBN	00399700	534					
		14 PBN	00399800	340					
		TOTAL		4,785					
40	LIKHMISAR	5 LKS-A	00395900	55					
		5 LKS-B	00396000	52					
		7 LKS	00396100	136					
		14 LGW-A	00396700	19					
		8 LGW-B	00396900	37					
		15 LGW-C (LIKHMISAR)	00398900	4,777	SBBJ LIKHMISAR			SBBJ LIKHMISAR	Y
		15 LGW-B	00399000	47					
		TOTAL		5,123					
41	KHARLIYA	17 LGW	00396500	264					
		14 LGW-B	00396600	51					
		15 LGW-A	00398800	188					
		16 LGW	00399100	1,097				SBBJ LIKHMISAR	
		5 SGR	00399200	392					
		4 SGR	00399300	45					
		3 SGR	00399400	18					
		1 SGR-B	00399500	8					
		1 SGR-A	00399600	4					

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1	2	3	4	5	6	7 (a)	7(b)	8	9
		TOTAL		2,067					
42	AMARPURA	128 RD	00403700	20					
	RATHAN	33 STG	00404000	1,251				SBP PILIBANGA	
		32 STG	00404100	854					
		31 STG	00404200	106					
		29 STG	00404300						
		10 NSW	00406400	914					
		2 BRP	00406600	208					
		1 BRP	00406700	1,224					
		2 BRP(RCP)	00407800	96					
		TOTAL		4,673					
43	PILIBANGA GA	25 STG	00400600	989					
		26 STG	00400700	392					
		28 STG-A	00400800	7					
		28 STG-B	00400900						
		4 NR	00404400	1,369					
		3 NR	00404500	228					
		2 NR	00404600	35					
		1 NR	00404700	2,168		SBBJ PILIBANGA	BC	SBBJ PILIBANGA	N
		5 PBN	00404800	1,316					
		4 PBN	00404900	237					
		46 SSW	00405000	102					
		47 SSW	00405100	10					
		3 PBN	00405200						
		2 PBN	00405300	5					
		1 PBN-T	00405400	605					
		1 PBN	00405500	9					
		3 NSW	00405600	2					
		4 NSW-A	00405700	65					
		4 NSW-B	00405800	18					
		5 NSW	00405900						
		6 NSW	00406000						
		7 NSW	00406100						
		9 NSW	00406200						
		8 NSW	00406300	7					
		1 NSW	00409300	38					
		TOTAL		7,602					
44	DEEGWALA	17 PBN	00401300	2,786		SBBJ LIKHMSAR	BC	SBBJ LIKHMSAR	Y
		18 PBN-A	00401400	154					
		18 PBN-B	00401500	78					
		20 PBN	00401600	51					
		2 SGR	00401700	1,025					
		6 SGR	00401800	1,512					
		12 STB-A	00401900	470					
		21 PBN	00403300	610					
		19 PBN-B	00403800	1,471					
		19 PBN-A	00403900	2,222		SBBJ LIKHMSAR	BC	SBBJ LIKHMSAR	Y
		TOTAL		10,379					
45	PANDITAWALI	45 NDR	00409500	905					
		42 NDR-A	00409600	285					
		42 NDR	00409700	67					
		41 NDR	00409800	145					
		3 PWM (PANDITAWALI)	00409900	3,417	HGB PANDITAWALI			MGB PANDITAWALI	
		2 PWM	00410000	37					
		6 ARW	00410100						
		1 PWM	00410200	14					
		38 NDRTP	00410300	1,098					
		36 NDR	00410400	26					
		38 NDR-A	00410500	14					
		34 NDR	00410900	50					
		37 NDR	00411000	180					
		3 JW	00411200	209					

Service Area Plan :: HANUMANGARH

Name of Panchayat Samiti : Hanumangarh(0001)

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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
		39 NDR	00411300	88					
		40 NDR	00411400	881					
		4 JW	00411500	13					
		TOTAL		7,429					
46	JHAKHDAWAL	33 NDR	00410600	147					
		2 CS	00410700	95					
		1 JW	00410800	168					
		2 JW	00411100	302					
		4 STB	00413800	279					
		13 ZWD	00414200						
		12 ZWD	00414300	18					
		12 SPD	00414500	1,619				ICICI JAKHRAWALI	
		3 BHM-A	00414600	634					
		11 ZWD	00414700	834					
		54000 RD	00414800	138					
		51000 RD	00414900	366					
		3 STB	00415000	65					
		9 ZWD	00415100	26					
		10 ZWD	00415200	16					
		3 BHM-B	00415300	254					
		4 BHM	00415400	215					
		6 BHM	00415500	1,285					
		5 BHM	00415600	6					
		6 ZWD-A	00415700	3					
		8 ZWD	00415800						
		7 ZWD	00415900						
		6 ZWD-B	00416000						
		2 STB	00416100	180					
		13 MWM	00416200						
		12 MWM	00416300	127					
		11 MWM	00416400	433					
		6 HLM	00416500	374					
		5 HLM	00416600	448					
		TOTAL		8,032					
47	BAROPAL	BAROPAL BARANI	00407200	3,920	BOI BAROPAL			BOI BAROPAL	Y
		8 BRP	00407300						
		7 BRP	00407400						
		1 LAKH-RD	00408000	95					
		1 NM	00408100	51					
		2 NM	00408200	1,460					
		9 BRP	00408600						
		TOTAL		5,526					
48	MANAKTHERI	14 STB	00406500	308					
		3 BRP	00406800	12					
		4 BRP	00406900	128					
		MANAKTHERI BARANI	00407000	2,882		BOI BROPAL	BC	BOI BROPAL	Y
		6 BRP	00407100	12					
		5 BRP	00407500	81					
		12 STB	00407600	720					
		13 STB	00407700	869					
		12 STB-A (RCP)	00407900	85					
		TOTAL		5,097					
49	18 SPD	7 STB	00412000	1,032					
		1 LBM	00412100	267					
		18 ZWD	00412300						
		20 SPD	00412400	212					
		18 SPD-B	00412500	200					
		18 SPD-A	00412600	1,686				BOI BROPAL	
		15 SPD	00412700	24					
		16 SPD	00412800	15					
		16 SPD-A	00412900	61					
		17 SPD	00413000	74					

Service Area Plan :: HANUMANGARH

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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
		19 SPD	00413100	363					
		17 ZWD	00413200	10					
		767.50 RD	00413300	96					
		16 ZWD	00413400						
		75000 RD	00413500	501					
		67000 RD	00413600	8					
		5 STB	00413700	721					
		15 ZWD	00413900						
		14 ZWD	00414000	26					
		13 SPD-B	00414100	589					
		13 SPD-A	00414400	233					
		TOTAL		6,118					
50	DAULTAWALI	10 STB	00408300	64					
		3 T	00408400	1,588				SBBJ PILIBANGA	
		9 STB	00408500	331					
		4 LBM	00408700						
		2 LBM	00408800	356					
		8 STB	00408900	529					
		1 T	00409000	421					
		2 T	00409100	38					
		2 NSW	00409200	55					
		46 NDR	00409400	206					
		43 NDR-A	00411600	64					
		43 NDR	00411700	19					
		44 NDR-A	00411800	843					
		47 NDR	00411900	21					
		3 LBM	00412200	36					
		TOTAL		4,571					
51	RAMPURA	26 PBN	00402200	1,404					
		27 PBN	00402300	32					
		29 PBN	00402400	27					
		2 RPM	00402500						
		1 RPM	00402600	79					
		25 PBN	00402700	147					
		36 STG-B	00402800	3,238		SBBJ PILIBANGA	BC	SBBJ PILIBANGA	Y
		38 STG	00402900	84					
		36 STG-A	00403000	18					
		35 STG	00403400	963					
		11 STB	00403500	1,222					
		34 STG	00403600	535					
		TOTAL		7,749					
52	PREMPURA	22 PBN	00402000	27					
		24 PBN	00402100	1,552					
		23 PBN	00403100	3,058		SBBJ PILIBANGA	BC	SBBJ PILIBANGA	Y
		139 RDL	00403200	564					
		TOTAL		5,201					
53	CHAKJAWALA	1 STG (RURAL)	00359600	133					
	(SINGHWALA)	48 NGC (RURAL)	00357000	5					
		43 NGC	00357400	226					
		42 NGC	00357500	1,983					
		49 NGC (RURAL)	00359300	2,030		OBC HMH	BC	OBC HMH	N
		TOTAL		4,377					
54	NAWA	3 KKW-B	00350800	215					
		3 KKW-A	00350900	382					
		1 KKW	00351000	209					
		2 KKW	00351100	273					
		7 LLW	00351200	327					
		5 LLW	00351300	6					
		6 LLW	00351400	439					
		8 LLW	00351500	631					
		2 RRW	00351600	60					
		3 RRW-A	00351700	159					

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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
		3 RRW-B	00356000	124					
		2 NWN (RURAL)	00356100	41					
		1 NWN	00356200	3,582		SBBJ NORANGDESHR	BC	SBBJ NORANGDESHR	Y
		1 STD	00356300	12					
		2 STD	00356400	746					
		3 STD	00356500	145					
		TOTAL		7,351					
55	SATEEPURA	41 NGC	00356600	19					
		45 NGC	00356700	2					
		50 NGC (RURAL)	00356800	3,409		SBI ADB HMO	BC	SBI ADB HMO	Y
		51 NGC (RURAL)	00356900	58					
		47 NGC	00357100	11					
		46 NGC	00357200	28					
		44 NGC	00357300	11					
		40 NGC	00357600	15					
		39 NGC	00357700	624					
		38 NGC	00357800	99					
		37 NGC	00357900	2,490		SBI ADB HMO	BC	SBI ADB HMO	Y
		TOTAL		6,766					
56	JODKIYA	16 MMK	00349500						
		15 MMK	00349600						
		12 LLW	00352300	137					
		14 LLW	00352400	4,991		CBI PEERKAMRIA	BC	CBI PEERKAMRIA	
		15 LLW-A	00352500	4					
		15 LLW-B	00352600	77					
		13 LLW	00352800	8					
		TOTAL		5,217					
57	MAKKASAR	5 JRK	00359800	67					
		1 JRK	00355800	82					
		2 JRK	00359700	122					
		1 MOD	00359900	80					
		2 STG	00360000	146					
		6 STG	00361900	247					
		4 STG	00362000	243					
		3 STC	00362100	178					
		5 KNJ (MAKASAR)	00362200	8,116	ICICI MAKKASAR			ICICI MAKKASAR	Y
		2 KNJ	00362300	1,620					
		TOTAL		10,901					
58	RODAWALI	13 MMK	00350500	31					
		11 MMK	00350600	55					
		5 KKW	00350700	79					
		10 LLW	00351800	106					
		9 LLW	00351900	388					
		4 KKW	00352000	88					
		6 KKW	00352100	472					
		11 LLW	00352200	62					
		4 RRW	00355900	6,494		CBI HMH	BC	CBI HMH	
		TOTAL		7,775					
59	LAKHUWALI	12 RP	00381200	197					
		15 RP	00381300	483					
		1 ZWD	00381400	484					
		1 STB	00381500	65					
		55/56 RD	00381600	9					
		13 RP	00381700	46					
		11 RP	00381800	285					
		10 RP-B	00381900	318					
		10 RP-A	00382000	125					
		2 LK	00383700	270					
		1 KWD	00383800	142					
		3 LK	00383900	447					
		4 LK	00384000	309					
		5 LK	00384100	3,439		SBBJ NORANGDESHR	BC	SBBJ NORANGDESHR	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
		3 KWM	00384200	208					
		2 KWM	00384300	161					
		1 KWM	00384400	187					
		TOTAL		7,175					
60	MAINAWALI	10 MWM	00373800	36					
		4 MWM-A	00379900	15					
		4 MWM-B	00380000	10					
		5 MWM-A (MAINDWALI)	00380100	1,931					
		5 MWM-B	00380200	12					
		6 MWM-B	00380300	10					
		6 MWM-A	00380400	69					
		8 MWM	00380500	26					
		2 M	00380600	102					
		4 HLM-A	00380700	4					
		3 HLM	00380800	2,863		OBC MAINAWALI	BC	OBC MAINAWALI	Y
		4 HLM	00380900	17					
		2 HLM	00381000	18					
		1 M	00381100	60					
		TOTAL		5,173					
61	DABLIBAS	8 STG-B	00363300	14					
	MAULVI	2 DBL	00363800	344					
		3 DBL	00363900	65					
		1 DBL-B	00364000	221					
		1 DBL-A (DABLI)	00364100	13,447	SBBJ DABLI			SBBJ DABLI	Y
		TOTAL		14,091					
62	DABLIBAS	2 MOD-A	00360100	71					
	KUTUBH	10 MOD	00361100	595					
		9 MOD	00361200	237					
		6 MOD	00361400	42					
		5 MOD	00361600						
		3 MOD	00361700	393					
		2 MOD-B	00361800	66					
		10 STG	00363000	23					
		7 STG	00363100	142					
		8 STG-A	00363200						
		1 LGW	00363400	867				SBBJ DABLIRATHAN	
		9 STG	00364200	375					
		14 STG	00364300	5					
		11 STG	00366000						
		TOTAL		2,816					
63	DABLIBAS MID	7 JRK	00360200	140					
		8 JRK	00360300	152					
		9 JRK	00360400	1,941				SBP DABLI	
		11 JRK	00360500	237					
		7 MOD	00361300	1,182					
		4 MOD	00361500	53					
		TOTAL		3,705					
64	DABLIBAS PAI	12 JDW	00354200	1,361					
		15 JRK	00354500	46					
		13 JRK	00354600	60					
		10 JDW	00354700	21					
		12 JRK	00360600	383					
		14 JRK-A	00360700	41					
		14 JRK-B	00360800	4,037	SBBJ DABLI		BC	SBBJ DABLI	N
		16 JRK	00360900	109					
		8 MOD	00361000	37					
		TOTAL		6,095					
65	FATEHGARH	23 HMH	00366100	547					
		22 HMH	00366200	692					
		23 SSW	00367000	55					
		25 SSW	00367100	46					
		29 SSW	00367200	2,938	MGB FATEHGARH			MGB FATEHGARH	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
		TOTAL		4,278					
66	31 SSW	12 STG	00365900	15					
		31 SSW (FATEHGARH)	00367300	2,820		SBI ADB HMO	BC	SBI ADB HMO	Y
		TOTAL		2,835					
67	FATEHGARH	32 SSW	00367400	576					
	(30 SSW)	30 SSW	00368500	974				MGB FATEHGARH	
		28 SSW	00368600	129					
		26 SSW	00368700	619					
		24 SSW	00368800	737					
		TOTAL		3,035					
68	CHOHILAWALI	31 NDR	00373500	839					
		1 CS	00373600	97					
		14 MWM	00373700	32					
		9 MWM	00373900	96					
		1 C	00374000	6					
		2 C	00374100	3,640		OBC CHOHLAWALI	BC	OBC CHOHLAWALI	N
		29 NDR	00374200	77					
		26 NDR-B	00374300	664					
		26 NDR-A	00374400	15					
		25 NDR-A	00374500	106					
		25 NDR-B	00374600	47					
		23 NDR	00375300	509					
		20 NDR-B	00379300	89					
		21 NDR	00379400	293					
		2 MWM-A	00379500	115					
		2 MWM-B	00379600	43					
		7 MWM	00379700	145					
		TOTAL		6,813					
69	ARAIYAWALI	21 KSP	00372300	141					
		22 KSP	00372400	2,660		OBC MAINAWALI	BC	OBC MAINAWALI	Y
		23 KSP	00372500	151					
		25 KSP	00372600	22					
		24 KSP	00372700	285					
		3 ARW	00372800	55					
		35 NDR	00373100	24					
		32 NDR	00373200	381					
		1 ARW	00373300	172					
		30 NDR	00373400	178					
		24 NDR	00374700	202					
		27 NDR	00374800	321					
		28 NDR	00374900	821					
		2 ARW	00375000	5					
		4 AWSM	00375100	41					
		20 NDR-A	00379200	959					
		TOTAL		6,418					
70	KOHALA	16 HMH (RURAL)	00359000	75					
		17 HMH (RURAL)	00359100	2,990		SBI ADB HMO	BC	SBI ADB HMO	Y
		16 SSW	00366700	381					
		15 SSW-A	00369300	9					
		15 SSW-B	00369400	18					
		13 SSW	00369500						
		11 SSW	00369600						
		9 SSW	00369700	647					
		10 SSW-A	00369800	835					
		10 SSW-B	00369900	1,267					
		14 SSW	00370000	478					
		14 HMH (RURAL)	00370100	141					
		12 HMH	00370200	394					
		TOTAL		7,235					
71	SRINAGAR	18 HMH (RURAL)	00359200	451					
		3 SNM	00362400	611					
		2 SNM (RURAL)	00362500	312					

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		Name of Village	Code	Person		Name of allotted bank with branch	Proposed/existing delivery mode of Banking Services i.e. BC/ATM/Branch		
1	2	3	4	5	6	7 (a)	7(b)	8	9
		1 SNM	00362600	75					
		6 SMM	00362700	2,248		SBBJ ADB HMO	BC	SBBJ ADB HMO	Y
		4 SNM	00362800	917					
		7 SNM	00362900	123					
		21 HMH-B	00366300	59					
		21 HMH-A	00366400	312					
		TOTAL		5,108					
72	MUNDA	8 KSP	00371100	24					
		13 KSP-A	00371200	324					
		13 KSP-B	00371300	524					
		12 KSP-A	00371400						
		12 KSP-B	00371500						
		14 KSP	00371600	480					
		13 MD	00376300	96					
		12 MD	00376400	115					
		11 MD	00376500	28					
		10 MD-C	00376600	1,700					
		10 MD-B	00376700	21					
		10 MD-A	00376800						
		15 MD	00376900	1					
		9 MD	00377000	4,562		SBBJ DABLI	BC	SBBJ DABLI	N
		7 MD	00377200	25					
		6 MD-B	00377300	6					
		6 MD-A	00377400	46					
		5 MD	00377500	61					
		TOTAL		8,013					
73	MATORIYAWA	18 NDR	00375900	36					
	DHANI	14 MD	00376100						
		16 MD	00376200	1,034					
		8 MD	00377100	24					
		7 NDR-B	00377600	127					
		7 NDR-A	00377700	51					
		1 MW	00377800	38					
		12 NDR-A	00377900	32					
		12 NDR-B	00378000	24					
		2 MW	00378100	61					
		3 MW	00378200	1,970				SBBJ NORANGDESR	
		5 MW	00378300	795					
		4 MW	00378400	29					
		15 NDR-B	00378500	892					
		15 NDR-A	00378600	580					
		TOTAL		5,693					
74	NARANGDESA	14 NDR-CAD	00378700	678					
		14 NDR-CAD (RAHIT)	00378800	2,878		SBBJ NORANGDESR	BC	SBBJ NORANGDESR	Y
		16 NDR	00378900	186					
		17 NDR	00379000	16					
		1 MWM	00379100	7					
		3 MWM	00379800	28					
		13 NDR	00382100	255					
		11 NDR	00382600	115					
		TOTAL		4,163					
75	RANJITPURA	1 LK	00382200	219					
		7 RPC	00382300	64					
		7 RP-B	00382400	14					
		10 NDR	00382500	78					
		9 NDR	00382700	59					
		1 RP	00382800	121					
		8 NDR	00382900	2,187		SBBJ NORANGDESR	BC	SBBJ NORANGDESR	N
		3 RP	00383000						
		5 RP	00383100	53					
		7 RP-A	00383200	54					

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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
		8 RP-CAD(SAHIT)	00383300	849					
		8 RP-CAD(RAHIT)	00383400	89					
		6 RP	00383500	41					
		9 RP	00383600	1,892					
		10 MZW	00384500	506					
		TOTAL		6,226					
76	BHOMPURA	9 MZW	00384600	136					
		21 AG	00384700	84					
		20 AG	00384800	94					
		19 AG	00384900	64					
		18 AG	00385000	73					
		2 AM	00385100	140					
		3 BPSM	00385200	163					
		1 BPSM	00385300	88					
		17 AG	00385400	86					
		16 AG	00385500	3,033		SBBJ NORANDESR	BC	SBBJ NORANDESR	N
		15 AG	00385600	100					
		14 AG	00385700	138					
		1 BPM	00385800	124					
		3 BPM	00385900	164					
		TOTAL		4,487					
77	SEHJIPURA	39 SSW	00365200	7					
		37 SSW	00365500	3,403		SBI ADB HMO	BC	SBI ADB HMO	Y
		35 SSW	00365600	2,025		SBI ADB HMO	BC	SBI ADB HMO	Y
		33 SSW	00365700	5					
		34 SSW	00367500	16					
		36 SSW	00367600	331					
		5 ARW-B	00368100	36					
		5 ARW-A	00368200	744					
		2 R	00368300	53					
		1 R	00368400	81					
		4 ARW	00372900	107					
		4 ARW-A	00373000	873					
		TOTAL		7,681					
78	DABLIBAS	4 PBN	00363500	125					
	CHUGTA	3 PBN	00363600	97					
		2 PBN	00363700	664					
		17 STG	00364400	2,111		SBI ADB HMO	BC	SBI ADB HMO	Y
		16 STG	00364500	127					
		18 STG	00364600	917					
		19 STG	00364700	21					
		20 STG	00364800	1,107					
		15 STG-B	00365300	40					
		15 STG-A	00365400	36					
		13 STG	00365800	3					
		TOTAL		5,248					
79	BAHLOL NAGA	43 SSW	00365000	3,204		SBI ADB HMO	BC	SBI ADB HMO	Y
		41 SSW	00365100	112					
		38 SSW	00367700						
		40 SSW	00367800	490					
		42 SSW	00367900	318					
		44 SSW	00368000	328					
		TOTAL		4,452					
80	KALI BANGA	45 SSW	00364900	3,304		SBI ADB HMO	BC	SBI ADB HMO	Y
81	JHAMBAR	2 HMH	00358200	908					
		8 SSW	00370300	588					
		6 SSW	00370400	1,576					
		5 SSW (JHAMBAR)	00370500	2,588		UCO HMO	BC	UCO HMO	N
		2 SSW	00370600	195					
		4 SSW	00370700	98					
		7 SSW	00370800	81					
		10 KSP	00370900	119					

Service Area Plan :: HANUMANGARH

Name of Panchayat Samiti : Hanumangarh(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
		11 KSP	0037100	554					
		TOTAL		6,707					
82	AMARPURA	5 HMH	0035800	268					
	THEDI	6 HMH	0035810	1,671				UCO ST.RD HMH	
		7 HMH	0035830	66					
		8 HMH	0035840	152					
		9 HMH	0035850	98					
		10 HMH	0035860	162					
		11 HMH	0035870	174					
		13 HMH (RURAL)	0035880	537					
		15 HMH (RURAL)	0035890	207					
		TOTAL		3,335					
83	KISHANPURA	15 KSP	0037170						
	DIKHNADA	16 KSP	0037180	35					
		17 KSP	0037190	494					
		18 KSP	0037200						
		19 KSP (KISHANPURA)	0037210	4,677		ICICI HMO	BC	ICICI HMO	Y
		20 KSP	0037220	91					
		5 AWSM	0037520	80					
		22 NDR	0037540	1,080					
		3 AWSM-A	0037550	54					
		3 AWSM-B	0037560	45					
		2 AWSM	0037570	76					
		19 NDR	0037580	15					
		1 AWSM	0037600	514					
		TOTAL		7,161					
84	RAMSARA NA	20 HMH	0036650	3,257		BOB HMO	BC	BOB HMO	N
		19 HMH	0036660	1,443					
		18 SSW	0036680	49					
		20 SSW	0036690	187					
		22 SSW	0036890	548					
		21 SSW	0036900						
		19 SSW	0036910	781					
		17 SSW	0036920						
		TOTAL		6,265					
85	DHOTIPAL	20 MMK	0034930	90					
		18 MMK	0034940	92					
		14 MMK	0034970	16					
		11 DLP (DHOLIPAL)	0034980	6,962	OBC DHOLIPAL			OBC DHOLIPAL	
		10 DLP	0034990	51					
		9 DLP	0035000	16					
		8 DLP	0035010	350					
		7 DLP	0035020	145					
		10 MMK	0035030	145					
		12 MMK	0035040	5					
		TOTAL		7,872					
86	JHANDAWALI	19 LLW	0035310	411					
		21 LLW	0035350	43					
		7 JDW	0035380	113					
		10 JRK	0035480	859					
		6 JRK	0035490	6,250		CBI HMH	BC	CBI HMH	Y
		6 JDW	0035500	249					
		5 JDW	0035510	211					
		4 JDW	0035520	87					
		4 JRK	0035530	80					
		3 JDW	0035540	96					
		3 JRK	0035570	116					
		TOTAL		8,515					
87	PACCA SARAN	3 UTS	0034600	377					
		24 LLW-B	0034720	3,039		OBC HMH	ATM & BC	OBC HMH	Y
		24 LLW-A	0034730	3,837		OBC PAKKASHARNA	ATM & BC	OBC PAKKASHARNA	Y
		23 LLW	0034740	72					

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		Name of Village	Code	Person		Name of allotted bank with branch	Proposed/existing delivery mode of Banking Services i.e. BC/ATM/Branch		
1	2	3	4	5	6	7 (a)	7(b)	8	9
		25 LLW	00347500	85					
		1 UTS	00347600	294					
		33 MMK	00347700	396					
		32 MMK	00347800	28					
		31 MMK	00347900	246					
		29 MMK	00348000	192					
		30 MMK	00348100	189					
		28 MMK	00348200						
		27 MMK	00348300						
		22 LLW-A	00353600	27					
		22 LLW-B	00353700	10					
		9 JDW	00353900						
		11 JDW	00354000	10					
		TOTAL		8,802					
88	UTTAMSINGHW	3 UMW-A	00345600	914					
		3 UMA-B	00345700	19					
		2 UMW	00345800						
		4 UTS	00345900	273					
		5 UTS	00346100	199					
		6 UTS	00346200	1,045					
		7 UTS	00346300	169					
		32 LLW	00346400	402					
		29 LLW	00346500	1,134				OBC PAKKASARNA	
		TOTAL		4,155					
89	PACCA BHADW	31 LLW	00346600	60					
		19 JRK	00346700	1,201					
		30 LLW	00346800	89					
		28 LLW	00346900	388					
		27 LLW	00347000						
		26 LLW	00347100	1,359					
		13 JDW	00354100	33					
		14 JDW	00354300	68					
		15 JDW	00354400	2,069		SBP	BC	SBP HMH	Y
		TOTAL		5,267					
90	HIRNAWALI	19 MMK	00349100	1					
		17 MMK	00349200	17					
		16 LLW-A	00352700	21					
		17 LLW	00352900						
		16 LLW-B	00353000	10					
		18 LLW-A	00353200	3,433		SBBJ HMH	BC	SBBJ HMH	N
		1 JDW	00355500	28					
		2 JDW	00355600	1,435					
		TOTAL		4,945					
91	MAKUKA	22 MJD	00348800	37					
		25 MMK	00348400	90					
		23 MMK	00348500	17					
		24 MMK	00348600	20					
		23 MJD	00348700	1,613				SBBJ HMH	
		22 MMK	00348900	148					
		21 MMK	00349000	54					
		18 LLW-B	00353300	446					
		20 LLW	00353400	87					
		TOTAL		2,512					
92	KHARAKHERA	2 KHR	00320600	121					
	(1 CDR)	4 KHR	00320700	168					
		7 KHR	00322400	72					
		6 KHR	00322500	427					
		5 KHR	00322600	1,150					
		2 CDR	00322700	197					
		1 CDR (KHARA KEHRA)	00322800	4,380	IGB KHARAKHERA			MGB KHARAKHERA	
		3 CDR	00322900	180					
		9 KHR	00323000	204					

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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
		TOTAL		6,899					
93	KHINANIYA	1 A-BARANI	00344800	439					
	(26 KNN)	SHEODANPURA BARANI	00344900						
		20 KNN	00345000	2,096		SBBJ BHUKARKA	BC	SBBJ BHUKARKA	Y
		22 KNN	00345100	8					
		21 KNN	00345200	1,621					
		19 KNN	00345300						
		18 KNN	00345400	24					
		2 A-BARANI	00345500	22					
		TOTAL		4,210					
94	GUDIA	4 SBN	00320900	62					
		5 SBN	00321000	119					
		3 MKS	00322000	29					
		1 MKS-B	00322100	122					
		1 MKS-A	00322200	3,657		MGB KHARAKHERA	BC	MGB KHARAKHERA	
		8 KHR	00322300	214					
		2 MKS-A	00323100	139					
		2 MKS-B	00323200	108					
		TOTAL		4,450					
95	SABUANA	3 SBN	00320200	24					
		1 SBN	00320300	3,480		MGB KHARAKHERA	BC	MGB KHARAKHERA	
		3 KHR	00320400	9					
		1 KHR	00320500	120					
		2 SBN	00320800	124					
		TOTAL		3,757					
96	SALIWALA (5 N	7 SBN	00321100	79					
		6 SBN	00321200						
		8 SBN	00321300	60					
		10 SBN	00321400	229					
		1 NGR	00321700	102					
		8 MKS	00321800	42					
		5 MKS	00321900	3,309		OBC NAGARANA	BC	OBC NAGARANA	
		TOTAL		3,821					
97	MALKHEDA	4 NGR	00321500	68					
	(10 MKS-A)	2 NGR	00321600	383					
		10 MKS-A	00323500	1,930				MGB KULCHAND	
		10 MKS-B	00323600						
		11 MKS	00323700	244					
		9 MKS	00323800	99					
		3 DPM	00323900	1,521					
		2 DPM	00324000	245					
		12 FTP-A	00325300	163					
		TOTAL		4,653					
98	BASIR (4 FTP)	4 MKS	00323300	128					
		7 MKS	00323400	175					
		1 DPM	00324100	147					
		4 FTP	00324200	2,973		MGB KULCHANDER	BC	MGB KULCHANDER	
		1 FTP-B	00324300	161					
		6 FTP	00325100	57					
		10 FTP	00325200	118					
		TOTAL		3,759					
99	CANDRAWALI	9 FTP	00327000	377					
	(18 NGC)	8 FTP-B	00327100	143					
		8 FTP-A	00327200	118					
		10 NGC	00328000	612					
		14 NGC	00328100	291					
		18 NGC	BC	2,418		MGB KULCHANDER	BC	MGB KULCHANDER	
		17 NGC	00328900						
		16 NGC	00329000	26					
		15 NGC	00329100	9					
		13 NGC	00329200	141					
		TOTAL		4,135					

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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
100	KULCHANDRA (7 CDR)	7 FTP	00327300	179	GB KULCHANDRA			MGB KULCHANDRA	
		7 CDR (KULCHANDER)	00327400	2,111					
		8 CDR	00327500	69					
		10 CDR-A	00327600	475					
		TOTAL		2,834					
101	SAHARNI (6 CDR)	1 FTP-A	00324400	108				MGB KULCHANDRA	
		2 FTP	00324500	93					
		4 CDR	00324600	227					
		5 CDR	00324700	56					
		6 CDR	00324800	1,957					
		3 FTP	00324900	1,350					
		5 FTP	00325000	43					
		TOTAL		3,834					
102	SUREWALA (12 CDR)	15 CDR	00329300	177	MGB SUREWALA			MGB SUREWALA	
		13 CDR	00329400	1,398					
		12 CDR	00329500	4,716					
		5 SRW	00329900	73					
		TOTAL		6,364					
103	NAIWALA (9 CDR)	9 CDR	00327700	1,647				UCO SUREWALA	
		10 CDR-B	00327800	228					
		11 CDR	00327900	673					
		1 SRW	00329600	531					
		2 SRW	00329800	79					
		TOTAL		3,158					
104	PEER KAMDIYA (22 NGC)	19 NGC-A	00328300	163	CBI PEER KAMDIYA			CBI PEER KAMDIYA	
		19 NGC-B	00328400	53					
		23 NGC	00328500	25					
		22 NGC (PEERKAMDIYA)	00328600	4,462					
		21 NGC	00328700	18					
		20 NGC	00328800	45					
		TOTAL		4,766					
105	PANNIWALI (30 NGC)	12 FTP-B	00325400	382				CBI PEERKAMDIYA	
		14 FTP	00325500	194					
		28 NGC	00325600	64					
		32 NGC	00325700	36					
		30 NGC	00326100	2,244					
		29 NGC	00326200	278					
		27 NGC	00326300	17					
		26 NGC	00326400	9					
		25 NGC	00326600						
		24 NGC	00326700	26					
		TOTAL		3,504					
106	TIBI (8GGR)	6 SRW	00330000		SBBJ, MGB, OBC & SBP-			SBBJ TIBBI	Y
		10 GGR	00331000	387					
		8 GGR	00331100	10,230					
		7 SRW	00331200						
		6 GGR	00331300	829					
		TOTAL		11,446					
107	RATHIKHEDA (1 RK)	3 SRW	00329700	809				SBBJ TALWADAJHEEL	
		5 RK	00331400	146					
		4 RK	00331500						
		2 RK	00331600	154					
		3 RK	00331700	231					
		1 RK	00331800	467					
		2 GGR	00332600	367					
		TOTAL		2,652					
108	2 KSP	11 GGR	00330900	60					
		5 GGR	00332800	582					
		7 GGR	00332900	31					

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		Name of Village	Code	Person		Name of allotted bank with branch	Proposed/existing delivery mode of Banking Services i.e. BC/ATM/Branch		
1	2	3	4	5	6	7 (a)	7(b)	8	9
		9 GGR	00333000	45					
		15 SLW	00334000	8					
		14 SLW	00334100	186					
		12 SLW	00334200	148					
		2 KSP	00334300	988				MGB TIBBI	
		11 SLW	00334400	652					
		13 SLW	00335700	36					
		TOTAL		2,736					
109	SHERKA (9GGR)	4 HMH	00325800	1,657					
		3 HMH	00325900	4					
		1 HMH	00326000	274					
		19 GGR	00326500	2,316		OBC TIBBI	BC	OBC TIBBI	N
		17 GGR	00330300						
		TOTAL		4,251					
110	SALEMGARH	13 GGR	00330100	2,858		UBI HMO	BC	UBI HMO	
	(14 GGR)	15 GGR	00330200	68					
		16 GGR	00330500	10					
		14 GGR	00330600	1,676					
		12 GGR	00330700	12					
		TOTAL		4,624					
111	4 KSP	18 GGR	00330400	196					
		1 KSP-A	00330800	67					
		1 KSP-B	00333100	38					
		1 KSP-C	00333200	104					
		4 KSP	00333300	1,181				MGB TIBBI	
		6 KSP	00333400	455					
		3 SSW	00333500	421					
		9 KSP	00333600	266					
		7 KSP	00333700	134					
		5 KSP	00333800	209					
		3 KSP	00333900	412					
		TOTAL		3,483					
112	SILWALA KHU	9 SLW	00334500	26					
	(10 SLW)	8 SLW	00334600	38					
		6 SLW	00334700	1,003					
		1 NDR	00335500	143					
		10 SLW (SILWALA)	00335600	2,795	SBBJ SILWALA			SBBJ SILWALA	Y
		TOTAL		4,005					
113	BERWALAKAL	650 RD	00334800	1,628				SBBJ SILWALA	
	(650 RD)	644 RD	00334900	780					
		1 BRW	00335000	247					
		3 BRW	00335100	399					
		654 RD	00335200	365					
		2 RWB	00335300	136					
		TOTAL		3,555					
114	TALWARDA	5 TLW	00331900	192					
	(1 TLW-B)	4 TLW	00332000	2					
		3 TLW	00332100	93					
		1 TLW-A	00332200	340					
		1 TLW-B (TALWARA)	00332300	6,864	SBBJ TALWARDA			SBBJ TALWARDA	Y
		2 TLW	00332400	781					
		1 GGR	00332500	260					
		TOTAL		8,532					
115	MAHERWALA	16 SLW	00335800	784					
	(1 MD)	2 MD	00335900	539					
		4 MD	00336000	204					
		3 MD	00336100	12					
		1 MD (MAHERWALA)	00336200	5,065	MGB MAHERWALA			MGB MAHERWALA	
		5 NDR	00336300	42					
		6 NDR	00336400	4					
		TOTAL		6,650					
116	MASIWALI	3 RWB	00335400	70					

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		Name of Village	Code	Person		Name of allotted bank with branch	Proposed/existing delivery mode of Banking Services i.e. BC/ATM/Branch		
1	2	3	4	5	6	7 (a)	7(b)	8	9
	(1 MSTSM)	5 NDR-A	00336500	20					
		5 MST	00336600						
		4 NDR	00336700	259					
		2 NDR	00336800	81					
		3 NDR	00336900	39					
		2 MST	00337000	69					
		1 MST	00337100	79					
		4 RWB	00337200	749					
		5 RWB	00337300	627					
		6 RWB	00337400	160					
		1 MST-SM	00337600	1,334				MGB MEHARWALA	
		3 MST	00337700	17					
		4 MST	00337800	19					
		4 DBL	00338600						
		1 DBL	00338700	139					
		TOTAL		3,662					
117	CHAHUWALI	10 AG-A	00342500	13					
	(10 AG)	10 AG	00342600	1,977					
		9 AG	00342700	35					
		8 AG	00342800	29					
		KEHARWALA BARANI	00343200						
		10 RWD	00343300	1,473					
		8 RWD-A	00343500	191					
		11 RWD	00343600	2,457		SBBJ TIBBI	BC	SBBJ TIBBI	Y
		2 BRN	00344300						
		1 BRN	00344400	80					
		12 RWD	00344500	88					
		13 RWD	00344600	205					
		BHURANPURA BARANI	00344700						
		TOTAL		6,548					
118	MIRJAWALI	11 AG	00341000	70					
	(12 AG)	2 MZW	00341100	674					
		3 MZW	00341200	53					
		4 MZW	00342300	944					
		12 AG (MERJAWALI)	00342400	3,641	SBBJ MIRJAWALI			SBBJ MIRJAWALI	Y
		4 BRN	00343700	43					
		13 AG	00343800	5					
		13 AG-A	00343900	219					
		5 BRN	00344000						
		6 BRN	00344100	82					
		3 BRN	00344200	121					
		TOTAL		5,852					
119	DABLI KALAN	5 NDR-C	00338000	237					
	(5MZW)	2 RP-CAD	00338100	140					
		2 RP-CAD (RAHIT)	00338200	94					
		10 DBL	00339500	71					
		9 DBL	00339600	60					
		3 MZW SM	00341300	105					
		12 DBL	00341400	1,266					
		11 DBL	00341500	837					
		13 DBL	00341600	148					
		4 RP	00341700	762					
		14 DBL	00341800	513					
		8 MZW	00341900	253					
		7 MZW	00342000	718					
		6 MZW	00342100	37					
		5 MZW	00342200	321				PNB RAMPURA	
		TOTAL		5,562					
120	DABLI KHURD	2 MST-SM	00337500	431					
	(6 DBL)	3 MST-SM	00337900	128					
		4 MST SM (RAHIT)	00338300	50					
		4 MST SM (SAHIT)	00338400	40					

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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
		5 DBL	00338500	25					
		1 AG	00339000	224					
		2 DBL	00339100	59					
		3 DBL	00339200	264					
		7 DBL	00339300	562					
		6 DBL	00339400	987				PNB RAMPURA	
		8 DBL	00339700	388					
		2 MZW SM	00339800	72					
		1 MZW SM	00339900	68					
		1 MZW	00340000	72					
		5 AG	00340100	329					
		3 AG	00340200	6					
		6 AG	00340900	187					
		TOTAL		3,892					
121	RAMPURA @	2 RWD	00338800	186					
	RAMSAR (3 RW	1 RWD	00338900	95					
		2 AG	00340300	37					
		3 RWD (RAMPURA)	00340400	3,149	PNB RAMPURA			PNB RAMPURA	Y
		4 RWD	00340500	22					
		5 RWD	00340600	56					
		7 AG	00340700	128					
		4 AG	00340800	20					
		7 RWD	00342900	44					
		6 RWD	00343000	7					
		9 RWD	00343100	32					
		8 RWD	00343400	8					
		TOTAL		3,784					
*		3 KNJ (RURAL)	00359400	207				SBBJ KHUNJA	
*		1 KNJ (RURAL)	00359500	1,940				SBBJ KHUNJA	
*		13 PBN	00399900						
*		11 PBN	00400000						
*		9 PBN-B	00400100						
*		27 STG	00401000						
*		30 STG	00401100						
*		15 PBN	00401200						
		TOTAL		2,147					

Service Area Plan :: HANUMANGARH

NUMBER OF VILLAGES UNDER EACH GRAM PANCHAYAT

Name of Panchayat Samiti : Nohar(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	DEIDAS	DHANI LALKHAN	00450100	2,158		MGB TOPARIYA	BC	MGB TOPARIYA	
		DEIDAS	00450200	2,581		SBBJ NOHAR	BC	SBBJ NOHAR	Y
		BHAGWAN	00450300	2,528		MGB TOPRIYA	BC	MGB TOPRIYA	
		TOTAL		7,267					
02	PEFHANA	5 KNN	00453500	62					
		4 KNN	00453600	62					
		2 KNN	00453700	94					
		1 JSN	00453800	73					
		2 JSN	00453900	252					
		4 JSN	00454000	111					
		8 JSN	00454500	128					
		7 JSN	00454600	74					
		5 JSN	00454700	71					
		1 KNN (PEFHANA)	00454800	11,689	SBBJ PEFHANA		SBBJ PEFHANA	Y	
		3 KNN	00454900	166					
		TOTAL		12,871					
03	PARLEEKA (19 N	3 RMS	00457400	38					
		2 RMS	00457500	38					
		15 NTR-B	00458300	54					
		15 NTR-A	00458400	16					
		19 NTR (PARLIKA)	00458500	6,573	PNB PARLIKA	BC	PNB PARLIKA		
		20 NTR	00458600	24					
		12 BARANI	00460700	55					
		18 NTR	00460800	37					
		17 NTR	00460900	785					
		16 NTR	00461000	345					
TOTAL		7,965							
04	RAMGARH (16 D	20 DPN	00461100	93					
		18 DPN	00461200	12					
		14 NTR	00461300	58					
		12 NTR	00461400	126					
		17 DPN	00461500	42					
		14 DPN	00461600	194					
		16 DPN (RAMGARH)	00461700	7,651	SBBJ RAMGARH		SBBJ RAMGARH	Y	
		15 DPN	00461800	334					
TOTAL		8,523							
05	LALANAWAS UT	LALANAWAS UTRADA	00469600	2,620		SBBJ RAMGARH	BC	SBBJ RAMGARH	Y
		LALANAWAS SHEOPURA	00469700	1,223					
		LALANAWAS NATHWANIYA	00469800	1,543					
		TOTAL		5,386					
06	ARARKI	MALIYA	00451700	1,765					
		BRAHMANWASI	00465200	507					
		ARARKI	00465300	2,059	SBP NOHAR	BC	SBP NOHAR		
		TOTAL		4,331					
07	GORKHANA	BHAGWANSAR	00451300	2,289		SBBJ GORKHANA	BC	SBBJ GORKHANA	N
		KARAMSANA	00451400	960					
		GORKHANA	00451500	2,436	SBBJ GORKHANA		SBBJ GORKHANA		
		DUMASAR	00451600	456					
		TOTAL		6,141					
08	MEGHANA	MEGHANA	00469100	2,752		ICICI NOHAR	BC	ICICI NOHAR	Y
		DURJANA	00469200	1,853					
		TOTAL		4,605					
09	BHANGOOOLI	NAHRANA	00470200	1,449					
		BHANGOOOLI	00470300	826			SBI NOHAR		
		KHOPRAN	00470400	1,026					

Service Area Plan :: HANUMANGARH

Name of Panchayat Samiti : Nohar(0002)

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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
		TOTAL		3,301					
10	DHANSIYA	DHANSIYA	00467500	3,418		SBBJ RAWATSAR	BC	SBBJ RAWATSAR	Y
		DHANI BHAMBHUWAN	00467600	561					
		BHAWAL DESAR	00467800	1,682					
		TOTAL		5,661					
11	THALARKA	2 KM	00448200	170					
	(17 RWD)	1 KM	00448300	231					
		3 KM	00448400	214					
		15 RWD	00448500	105					
		14 RWD	00448600	57					
		18 RWD	00448700	71					
		20 RWD-A	00448800	17					
		20 RWD	00448900	25					
		17 RWD (THALRKA)	00449000	2,805	PNB THALARKA			PNB THALARKA	Y
		1 TKM	00449100	2,805					
		5 KM	00449200	73					
		2 TKM	00449300	105					
		THALARKA BARANI	00449400						
		19 RWD	00449500	615					
		20 RWD-B	00449600	49					
		TOTAL		4,874					
12	DHANDHELA	DHANDHELA	00449900	2,872		PNB THALRKA	BC	PNB THALRKA	
		1 B BARANI	00450000	119					
		TOTAL		2,991					
13	TOPARIYA	TOPARIYA BARANI	00449700	3,376	MGB TOPARIYA			MGB TOPARIYA	
		16 RWD-A	00449800	410					
		TOTAL		3,786					
14	SONRI	MEGHSINGHPURA	00451800	371					
		SONRI	00451900	5,356		SBBJ NOHAR	BC	SBBJ NOHAR	Y
		CHAK RAJASAR	00452000	519					
		TOTAL		6,246					
15	KIKRALI	KIKRALI	00450400	1,714				MGB RAWATSAR	
		ASARJANA	00450500	1,468					
		TOTAL		3,182					
16	RATANPURA	1 RPM	00452900	4,342		SBBJ PHEPHANA	BC	SBBJ PHEPHANA	Y
	(1 RPM)	14 KNN	00453000						
		11 KNN	00453200	15					
		9 KNN	00455300	344					
		10 KNN	00455400	41					
		12 KNN	00455500	84					
		13 KNN	00455800	76					
		TOTAL		4,902					
17	MALWANI	3 BARANI	00453100	2,715		SBBJ PHEPHANA	BC	SBBJ PHEPHANA	N
	(3 BARANI)	8 KNN	00453300	33					
		7 KNN	00453400	1,896					
		TOTAL		4,644					
18	BIRKALI	BIRKALI	00450600	4,771	MGB BIRKALI			MGB BIRKALI	
		6 PPM	00450700						
		7 PPM	00450800						
		5 PPM	00450900						
		4 PPM	00451000	65					
		TOTAL		4,836					
19	NANAU	MUNSARI	00451100	1,557					
		NANAU	00451200	2,926		MGB BIRKALI	BC	MGB BIRKALI	
		TOTAL		2,926					
20	SIRANGSAR	SIRANGSAR	00467200	2,756		SBBJ PALLU	BC	SBBJ PALLU	Y
		DHANI RAIKAN	00467400	788					
		TOTAL		3,544					
21	KANSAR	KANSAR	00467000	2,607		SBBJ PALLU	BC	SBBJ PALLU	N
		DEVASAR	00467300	2,241		SBBJ PALLU	BC	SBBJ PALLU	N
		TOTAL		4,848					

Service Area Plan :: HANUMANGARH

Name of Panchayat Samiti : Nohar(0002)

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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
22	DHEEL KI	9 BARANI	00462900						
	JATAN(9 GGM)	DHEEL KI CHAYLAN	00463000						
		11 GGM	00463100	19					
		DHEEL KI JATAN	00463200	158					
		10 BARANI	00463300						
		10 GGM	00463400	33					
		13 GGM	00463500						
		12 GGM	00463600	164					
		9 GGM	00463700	3,300		SBBJ RAMGARH	BC	SBBJ RAMGARH	Y
		5 RMG	00463800	27					
		TOTAL		3,701					
23	UJJALWAS (11 B	11 BARANI	00462700	2,727		SBBJ RAMGARH UJJ.	BC	SBBJ RAMGARH UJJ.	N
24	GOGAMAR (5 G	12 DPN	00461900	582					
		11 DPN	00462000	673					
		10 DPN	00462100	243					
		9 DPN	00462200	126					
		5 GGM	00462300	1,826				OBC NOHAR	
		2 GGM	00462400	342					
		6 GGM	00462500	287					
		8 BARANI	00462600	70					
		7 GGM	00462800	163					
		TOTAL		4,312					
25	BHOOKAR	BHOOKAR KA BARANI	00452100	6,208	SBBJ BHOOKAR KA			SBBJ BHOOKAR KA	
		4 BKK	00456200	155					
		3 BKK	00456300	24					
		1 BKK	00459200	32					
		2 BKK	00459300	62					
		TOTAL		6,481					
26	PECHKARI	7 RPM	00452200	181					
	(6 BARANI)	9 RPM	00452300	117					
		6 RPM	00452400	551					
		5 RPM	00452500	182					
		4 RPM	00452600	273					
		17 KNN	00452700	388					
		16 KNN	00452800	536					
		2 RPM	00455900	588					
		6 BARANI	00456100	1,068				SBBJ BHOOKAR KA	
		TOTAL		3,884					
27	BARWALI	7 BARANI	00457900	1,164					
	(7 BARANI)	11 NTR-B	00458000	2,968		PNB PARLIKA	BC	PNB PARLIKA	Y
		11 NTR-A	00458100	71					
		13 NTR	00458200						
		TOTAL		4,203					
28	JASANA (25 JSN)	5 BARANI-B	00455100	23					
		19 JSN	00455600	717					
		22 JSN	00455700	27					
		24 JSN	00456000	24					
		25 JSN	00456600	5,770	ICICI JASANA			ICICI JASANA	N
		21 JSN	00456700	81					
		20 JSN	00456800	44					
		TOTAL		6,686					
29	GUDIYA (14 JSN)	14 JSN	00454400	2,478		ICICI JASANA	BC	ICICI JASANA	Y
		18 JSN	00456900	62					
		16 JSN	00457000	410					
		15 JSN-B	00457100	33					
		15 JSN-A	00457200	58					
		1 RMS	00457300	27					
		13 JSN	00457600						
		12 JSN	00457700	1,282					
		TOTAL		4,350					
30	PADAMPURA	6 JSN	00454100	1,157					

Service Area Plan :: HANUMANGARH

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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
	(10 JSN)	4 BARANI	00454200	37					
		10 JSN	00454300	2,450		ICICI JASANA	BC	ICICI JASANA	Y
		11 JSN	00457800	30					
		TOTAL		3,674					
31	RAMSARA (26 N	30 NTR	00456400	1,090					
		28 NTR	00456500	104					
		26 NTR	00458900	2,121		ICICI NOHAR	BC	ICICI NOHAR	Y
		TOTAL		3,315					
32	LALANAWAS	LALANAWAS DIKHANADA	00469900	2,759		SBBJ RAMGARH UJJ.	BC	SBBJ RAMGARH UJJ.	Y
		DIKHANADA	00470000	657					
		TOTAL		3,416					
33	BHOGRANA	SOORPURA	00469400	1,367					
		JORAWARPURA	00469500	435					
		BHOGRANA	00470100	1,577				OBC NOHAR	
		TOTAL		3,379					
34	DALPATPURA	APUWALA	00465400	724					
		RAISINGHPURA	00465500	1,324					
		DALPATPURA	00469300	2,682		ICICI NOHAR	BC	ICICI NOHAR	Y
		TOTAL		4,730					
35	BAR BEERANA	6 RMG	00463900	29					
		BAR BEERANA	00464700	4,261		MGB TOPRIYA	BC	MGB TOPRIYA	Y
		TOTAL		4,290					
36	DEEPLANA (23 D	24 DPN	00460500	9					
		22 DPN	00460600	130					
		3 RMG	00464000	20					
		19 DPN	00464200	85					
		7 RMG	00464300	6					
		23 DPN	00464400	4,438		PNB PARLIKA	BC	PNB PARLIKA	Y
		DEEPLANA BARANI	00464500						
		KAROTI	00464600	340					
		TOTAL		5,028					
37	CHAK SARDARF	1 NHR-B	00459100	30					
	(15 BARANI)	15 BARANI	00459600	1,014				SBBJ NOHAR	
		13 BARANI	00459700						
		CHAK SARDARPURA	00459800	18					
		SOTI BARI	00459900						
		26 DPN	00460000	1,399					
		25 DPN	00460400	20					
		JOGIYASAN NO.3	00464800						
		DHANI CHARANAN	00464900	499					
		JOGIYASAN NO.2	00465000						
		CHAK DEIDASPURA	00465100	880					
		TOTAL		3,860					
38	22 NTR	22 NTR	00458700	1,088				SBBJ NOHAR	
		24 NTR	00458800	328					
		14 BARANI	00459000	814					
		27 NTR	00460100	267					
		25 NTR	00460200	292					
		23 NTR	00460300	503					
		TOTAL		3,292					
39	NIMLA	NIMLA	00466800	1,741					
		THIRANA	00466900	2,106		SBBJ GORKHANA	BC	SBBJ GORKHANA	Y
		TOTAL		3,847					
40	KHUIYAN	MINAKDESAR	00466500	325					
		KOLASAR	00466600	416					
		KHUIYAN	00466700	2,537		SBBJ GORKHANA	BC	SBBJ GORKHANA	Y
		SURJANSAR	00467100	1,484					
		TOTAL		4,762					
41	PANDUSAR	GIRAJGAR	00466400	1,266				SBBJ GORKHANA	
		PANDUSAR	00467700	1,939					
		GANGOI	00467900	377					

Service Area Plan :: HANUMANGARH

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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
		UDASAR BARA	00468000	724					
		JOJASAR	00468100	1,421					
		REKH MALIYA	00468400						
		REKH JINDRASAR	00468500						
		TOTAL		5,727					
42	MANDARPURA	MANDARPURA	00466000	3,238		SBBJ GORKHANA	BC	SBBJ GORKHANA	Y
		BACHHUSAR	00466100	1,112					
		TOTAL		4,350					
43	LALANIYA	NAGRASARI	00465600	1,456					
		KHARSANDI	00465700	1,462					
		LALANIYA	00468800	1,451				MGB BIRKALI	
		TOTAL		4,369					
44	LAKHASAR	LAKHASAR	00465800	1,908				MGB BIRKALI	
		CHAINPURA	00465900	1,296					
		SANGTHIYA	00468700	823					
		TOTAL		4,027					
45	TIDIYASAR	TIDIYASAR	00468200	2,552		ICICI NOHAR	BC	ICICI NOHAR	Y
		BALASAR	00468300	1,369					
		TOTAL		3,921					
46	SHEORANI	RATUSAR	00468900	977					
		SHEORANI	00469000	2,051		ICICI NOHAR	BC	ICICI NOHAR	Y
		TOTAL		3,028					
47	JABRASAR	RANISAR	00466200	636					
		JOKHASAR	00466300	1,142					
		JABRASAR	00468600	3,042		MGB NOHAR	BC	MGB NOHAR	Y
		TOTAL		4,820					
48	HARDASWALI	1 JBD	00422000	155					
		5 JBD	00422100	1,283					
		6 JBD	00422200	88					
		4 JBD	00422300	1,667					
		3 JBD	00422400	227					
		HARDASWALI	00440900	45				SBI BARAMSAR	
		TOTAL		3,465					
49	BARAMSAR	BARAMSAR	00441300	2,821	SBI BARAMSAR			SBI BARAMSAR	
		RAMKAN	00441400	1,702					
		TOTAL		4,523					
50	PURABSAR	CHANDERI BARI	00444400	1,393					
		PURABSAR	00444500	2,587		SBI BARAMSAR	BC	SBI BARAMSAR	Y
		REKH BODLAN	00444900						
		TOTAL		3,980					
51	POHARKA	14 NWD	00428500	249					
		13 NWD	00428600	262					
		12 NWD	00428700	125					
		11 NWD	00440300	341					
		5 PRKM	00440500	2,835		MGB RAWATSAR	BC	MGB RAWATSAR	
		4 PRKM	00440600	26					
		2 PRKM	00440700	112					
		POHARKA	00440800	263					
		6 RPM	00441500	167					
		5 RPM	00441600	215					
		TOTAL		4,595					
52	JHAIDASAR	HAMIR DESAR	00444000	886					
		CHANDERI CHHOTI	00444300	643					
		JHAIDASAR	00447700	3,129		SBI BARAMSAR	BC	SBI BARAMSAR	Y
		TOTAL		4,658					
53	MAHELA	LAKHERA	00446300	901					
		MAHELA	00446400	1,196				SBI BARAMSAR	
		DHANI MAHELA	00447600	968					
		TOTAL		3,065					
54	MOTAIR	MOTAIR	00445000	2,017		SBI BARAMSAR	BC	SBI BARAMSAR	Y
		DHIRDESAR	00445200	827					

Service Area Plan :: HANUMANGARH

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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
		UDASAR CHHOTA	00445300	694					
		SIRASAR	00445500	1,563					
		TOTAL		5,101					
55	DHANDHUSAR	BANGASAR	00441000	1,107					
		MALKASAR	00441100	434					
		MANKERIA	00441200	154					
		DHANDHUSAR	00445100	1,746				SBBJ RAWATSAR	
		TOTAL		3,441					
56	NIYASAR	RATNA DESAR	00445800	743					
		DUDALI	00445900	857					
		LUNASAR	00446600	492					
		NIYASAR	00446700	1,141				SBBJ PALLU	
		LADAM	00446800	731					
		TOTAL		3,964					
57	MALASAR	REKH GHARIASAR	00446900	1					
		GHANIYASAR	00447000	1,227					
		MALASAR	00447100	1,189				SBBJ PALLU	
		SWAROOP DESAR	00447200	764					
		KULCHASAR	00447300	677					
		TOTAL		3,858					
58	BISARASAR	BISARASAR	00447500	2,960		SBBJ PALLU	BC	SBBJ PALLU	Y
		DHANI LAGHAN	00447800	597					
		PREMPURA	00447900	397					
		TOTAL		3,954					
59	KELANIA	BINHASAR	00447400	501					
		KELANIA	00448000	1,998				SBBJ PALLU	
		KALLASAR	00448100	1,014					
		TOTAL		3,513					
60	PALLU	SHEKH CHOOLIA	00445700	957					
		KALASAR	00446000	402					
		GULABGARH	00446100	576					
		REKH RAKNASAR	00446200	190					
		PALLU	00446500	3,039	SBBJ PALLU			SBBJ PALLU	
		TOTAL		5,164					
61	DANIASAR	REKH CHARNI DANIASAR	00444600	40					
		DANIASAR	00444700	2,060		SBBJ PALLU	BC	SBBJ PALLU	N
		REKH KHOKHARSAR	00444800						
		BANNASAR	00445400	1,066					
		REKH CHARNI GUNIASAR	00445600						
		TOTAL		3,166					
62	4 DWM	16 DWD	00427300	946					
		7 DWM	00428800	663					
		6 RWM	00429300	230					
		5 RWM	00429400	87					
		3 RWM	00429600	429					
		1 RWM	00429700	823					
		4 RWM	00429800	195					
		4 DWM	00429900	858				PNB RAWATSAR	
		6 DWM	00430000	90					
		5 DWM	00430100	156					
		1 DWM	00431300	29					
		9 DWD	00431600	185					
		12 DWD	00431800	97					
		TOTAL		4,788					
63	KHODA	3 KDD	00421000						
		1 KDD	00421100	2,932		SBBJ RAWATSAR	BC	SBBJ RAWATSAR	N
		1 KDD-A	00421200	103					
		1 CLD	00421300	210					
		2 CLD	00421400	364					
		KHODA	00422600						
		3 CLD	00422800	73					

Service Area Plan :: HANUMANGARH

Name of Panchayat Samiti : Nohar(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
		4 KDD	00423700	67					
		TOTAL		3,749					
64	BHERUSARI	1 KDM	00416900	14					
		2 KDM	00417000	79					
		5 SPD-A	00417100	8					
		5 SPD-B	00417200	2,333		SBBJ RAWATSAR	BC	SBBJ RAWATSAR	N
		7 SPD	00417300	44					
		6 SPD-B	00417400	188					
		6 SPD-A	00417500						
		5 ZWD	00417600						
		3 ZWM	00417800	357					
		4 ZWD	00417900						
		3 SPD	00418300	303					
		TOTAL		3,326					
65	DHANNASAR	4 CLD	00422700	59					
		5 CLD	00422900	84					
		7 KDD	00423000	441					
		DHANNASAR	00423100	88					
		6 KDD	00423200	2,103		SBBJ RAWATSAR	BC	SBBJ RAWATSAR	Y
		21 NWD	00423300	29					
		22 NWD	00423400	1,117					
		5 KDD	00423600	18					
		19 NWD	00428000	61					
		20 NWD	00428100	24					
		17 NWD	00428200	99					
		16 NWD	00428300	37					
		15 NWD	00428400	144					
		TOTAL		4,304					
66	KHEDASARI	KHEDASARI	00416700	314				SBBJ RAWATSAR	
		3 KDM	00416800	74					
		109 RD	00418500						
		2 KHD	00421500	48					
		3 KHD	00421600	25					
		4 KHD	00421700	1,662					
		5 KHD	00421800	65					
		122 1/2 RD	00421900	129					
		1 KHD	00422500	113					
		TOTAL		2,430					
67	CHAIYA	3 CYM	00432100	13					
		2 CYM	00432300	85					
		4 BPSM	00432600	132					
		2 BPSM	00432700	616					
		5 BPM	00432800	54					
		2 BPM	00432900	68					
		5 BWM	00433000	86					
		1 BWM	00433100	24					
		2 BWM	00433200	30					
		4 BWM	00433300	23					
		6 BPM	00433400	37					
		4 KM	00433500	2,457		OBC CHAIYA	BC	OBC CHAIYA	N
		6 KM	00433600	97					
		7 KM	00433800	118					
		7 BPM	00433900	85					
		1 CYM	00434000	1,833					
		9 BPM	00434100	97					
		10 BPM	00434300	91					
		8 BPM	00434400	1,642					
		11 BPM	00434500	37					
		TOTAL		7,625					
68	KANWANI	3 DWM	00431200	504					
		13 BPM	00434600	65					

Service Area Plan :: HANUMANGARH

Name of Panchayat Samiti : Nohar(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
		12 BPM	00434700	28					
		12 KM	00434800	8					
		11 KM	00434900	25					
		13 KM	00437100	5					
		14 KM	00437200	2,816		OBC CHAIYA	BC	OBC CHAIYA	
		3 DWD	00437300	30					
		2 DWSM	00437500						
		3 DWSM	00437600	119					
		1 DWSM	00437800						
		5 DWD	00438100	111					
		TOTAL		3,711					
69	SARDARPURA	8 KM	00433700	412					
		10 KM	00434200	60					
		9 KM	00435000	104					
		4 SPM	00435100	35					
		21 RWD	00435200	191					
		3 SPM	00435300	54					
		1 SPM	00435400	57					
		2 SPM	00435500	96					
		3 SPM-A	00436000	75					
		10 SPM	00436700	70					
		10 SPM TEMPORARY	00436800	374					
		5 SPM	00436900	142					
		6 SPM	00437000	2,685		OBC CHAIYA	BC	OBC CHAIYA	
		7 SPM	00437700						
		9 SPM	00438500	264					
		TOTAL		4,619					
70	GANDHALI	31 RWD	00438400	266					
		1 PPM	00438900	1,003					
		2 PPM	00439000	218					
		3 PPM	00439200	130					
		32 RWD	00439300	476					
		30 RWD	00439600	3,432		MGB BIRKALI	BC	MGB BIRKALI	
		TOTAL		5,525					
71	LALPURA (25 RW	22 RWD-A	00435600	691					
		22 RWD-B	00435700	100					
		22 RWD	00435800	1,101					
		23 RWD	00435900	54					
		24 RWD	00436100	1					
		25 RWD	00436200	603				PNB THALRKA	
		26 RWD	00436300	293					
		27 RWD	00436400	1,032					
		24 RWD-A	00436500	25					
		28 RWD	00438700	110					
		20 RWD-C	00438800	77					
		GANDHELI	00439100	1,500					
		TOTAL		5,587					
72	NIRWAL	2 NWD	00430900	336					
		6 DWD	00431000	136					
		2 DWM	00431100	117					
		7 DWD	00431400	689					
		29 RWD	00436600	78					
		2 DWD	00437900	74					
		4 DWD	00438000	64					
		1 NWD	00438200	569					
		33 RWD	00438300	150					
		1 DWD	00438600	87					
		NIRWAL	00439400	4				OBC CHAIYA	
		2 NWM	00439500	102					
		34 RWD	00439700	1,173					
		1 NWM	00439800	146					

Service Area Plan :: HANUMANGARH

Name of Panchayat Samiti : Nohar(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
		3+4 NWM	00439900	719					
		TOTAL		4,444					
73	NYOLAKHI	CHAILSARAI	00442200	574					
		CHAK NYOLAKHI BARANI	00442300						
		7 KKM-A	00442400	183					
		2 KKSM	00442800	136					
		2 KKSM-A	00442900	129					
		6 KKM	00443100	114					
		3 KKSM	00443200	76					
		4 KKSM	00443300	31					
		5 KKSM	00443400	70					
		7 KKM	00443500	87					
		8 KKM	00443600	1,112					
		9 KKM	00443700	2,407		MGB NYOLAKHI	BC	MGB NYOLAKHI	
		11 KKM	00443800	12					
		12 KKM	00443900						
		10 KKM	00444100	214					
		PHOGALA	00444200	142					
		TOTAL		5,287					
74	RAMPURA	8 NWD	00430200	378					
		9 NWD	00430300	68					
		7 NWD	00430400	93					
		6 NWD	00430500	176					
		3 NWD	00430600	99					
		5 NWD	00430700	259					
		4 NWD	00430800	500					
		2 RPM	00440000	2,339		SBBJ BHUKARKA	BC	SBBJ BHUKARKA	N
		1 RPM	00440100	11					
		3 RPM	00440200	51					
		4 RPM	00440400	216					
		RAMPURA	00441700						
		1 KKSM	00441800	127					
		1 KKM	00441900	121					
		2 KKM-A	00442000	1,890					
		KIKRALIA	00442100						
		5 KKM	00442500	56					
		3 KKM	00442600	119					
		2 KKM	00442700	91					
		4 KKM	00443000	67					
		TOTAL		6,661					
75	MODUNAGAR	2 ZWM	00417700	264					
		4 SPD-A	00418000	11					
		3 KLM	00418100	108					
		4 SPD	00418200	524					
		2 SPD	00418400	35					
		1 SPD	00418600	26					
		2 KLM	00418900	279					
		1 ZWM	00419000	56					
		75 RD	00419100	414					
		1 ZWD-A	00419200	105					
		2 ZWD-A	00419300	1,061				ICICI RAWATSAR	
		1 HLM	00419400	248					
		3 ZWD	00420200						
		2 ZWD	00420500	257					
		1 KLM	00420600	17					
		TOTAL		3,405					
76	BHAKHRAWALI	2 KBM	00418800	523					
		5 KWD	00420000	189					
		4 KWM	00420100	201					
		5 KWM	00420300	138					
		1 KBM	00420400	36					

Service Area Plan :: HANUMANGARH

Name of Panchayat Samiti : Nohar(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
		7 KWD	00424900	176					
		6 KWM	00425000	54					
		10 KWD	00425100	1,285				ICICI RAWATSAR	
		8 KWD	00425200	117					
		9 KWD	00425300	353					
		6 KWD	00425500	133					
		TOTAL		3,205					
77	4 CYM	7 AM	00426200	214					
		8 AM	00426600	93					
		3 RWSM	00426700						
		17 DWD	00426800	251					
		2 RWSM	00426900	88					
		1 RWSM	00427000	90					
		14 DWD	00427100	280					
		15 DWD	00427200	120					
		13 DWD	00429500	281					
		8 DWD	00431500	181					
		11 DWD	00431700	178					
		15 BPM	00431900	166					
		14 BPM	00432000	406					
		4 CYM	00432200	841				ICICI RAWATSAR	
		7 BPSM	00432400	162					
		6 BPSM	00432500	367					
		10 DWD	00437400	195					
		TOTAL		3,913					
78	22 AG	23 AG	00419500	127					
		2 KWD	00419600	286					
		22 AG	00419700	1,273				SBP RAWATSAR	
		1 ASM	00419800	65					
		4 KWD	00419900	176					
		3 KWD	00425400	116					
		3 ASM	00425600	86					
		2 ASM	00425700	143					
		1 AM	00425800	67					
		3 AM	00425900	85					
		5 AM	00426000	93					
		4 AM	00426100	471					
		6 AM	00426300	190					
		9 AM	00426400	181					
		TOTAL		3,359					
79	15 KWD	13 KWD-B	00420700	78					
		16 KWD	00423900	918					
		15 KWD	00424000	472				SBBJ RAWATSAR	
		27 DWD	00424300	174					
		25 DWD	00424500	219					
		13 KWD-A	00424600	91					
		12 KWD	00424700	455					
		11 KWD	00424800	66					
		TOTAL		2,473					
80	99 RD	91 RD	00418700	597					
		99 RD	00420800	1,140				SBBJ RAWATSAR	
		2 NGM	00420900	428					
		1 NGM	00423800	150					
		TOTAL		2,315					
81	29 DWD	31 DWD	00423500	64					
		28 DWD	00424100	51					
		30 DWD	00424200	123					
		29 DWD	00424400	873				SBBJ RAWATSAR	
		19 DWD	00427400	110					
		21-22 DWD	00427500	429					
		24 DWD	00427600	36					

Service Area Plan :: HANUMANGARH

Name of Panchayat Samiti : Nohar(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
		26 DWD	00427700	113					
		23 DWD	00427800	337					
		9 DWM	00427900	674					
		18 NWD	00428900	57					
		10 DWM	00429000	572					
		8 DWM	00429100	211					
		7 RWM	00429200	200					
		TOTAL		3,850					
*		10 AM	00426500	48				SBP RAWATSAR	
*		1 NHR-A	00459400	117				SBBJ NOHAR	
*		JOGIYASAN NO.1	00459500	8				SBBJ NOHAR	
		TOTAL		173					

*Gram Panchayat name were not mentioned.

Service Area Plan :: HANUMANGARH

NUMBER OF VILLAGES UNDER EACH GRAM PANCHAYAT

Name of Panchayat Samiti : Bhadra(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	NATHRANA (6 A	10 NTR	00470500	23					
		1 BARANI	00470600	Uninhabited					
		4 BRW	00470700	7					
		5 BRW	00470800	8					
		3 BRW	00470900	117					
		1 BRW	00471000	128					
		2 BRW	00471100	28					
		3 NTR	00471200	301					
		6 NTR	00471300	7,949		OBC NATHARANA	BC	OBC NATHARANA	N
		7 NTR	00471400	286					
		8 NTR	00471500	21					
		9 NTR	00471600	6					
		5 NTR	00471700	189					
		4 NTR	00471800	112					
		2 NTR	00471900	63					
		Total		9,238					
02	CHARIYA GAND	5 BARANI	00472600	84					
		4 BARANI	00472700	113					
		3 BARANI	00472900	Uninhabited					
		9 SDR	00473000	2,276		OBC GANDHIBARI	BC	OBC GANDHIBARI	N
		10 SDR	00473100	78					
		20 AMS	00473600	204					
				Total		2,755			
03	GANDHI BUDHI	8 SDR	00473200	219					
		5 SDR	00473300	7					
		7 SDR	00473400	569					
		6 SDR	00473500	8,043		SBI CHHANIBARI	BC	SBI CHHANIBARI	Y
		19 AMS	00473700	109					
		3 SDR	00474000	36					
		2 SDR	00474100	67					
		Total		9,050					
04	MAHRANA (5 CH	4 MRN	00474800	243					
		7 MRN	00474900	174					
		8 MRN	00475000	3,659		OBC GANDHIBARI	BC	OBC GANDHIBARI	Y
		9 MRN	00475100	75					
		6 MRN	00475200	51					
		5 MRN	00475300	122					
		Total		4,324					
05	CHHANI BADI (5	8 AMS	00475700	197					
		1 CHN	00476900	124					
		2 JGW	00477000	137					
		3 CHN	00477100	58					
		5 CHN	00477200	8,079		SBI CHHANIBARI	BC	SBI CHHANIBARI	Y
		4 JGW	00477300	105					
		Total		8,700					
06	NINAN (6 JDW)	3 JGW	00477500	37					
		5 JGW	00477600	236					
		6 JGW	00477700	5,447		OBC GANDHIBARI	BC	OBC GANDHIBARI	Y
		7 JGW	00477800	28					
		8 JGW	00477900	19					
		10 AMS	00478000	27					
11 AMS	00478100	5							
		Total		5,799					
07	BHEERANI	BHEERANI	00482800	5,618		SBBJ DABRI	BC	SBBJ DABRI	Y
08	SOORATPURA	SOORATPURA	00482900	2,095		MGB JOGIWALA	BC	MGB JOGIWALA	
		AMARPURA	00483000	1,089					
		ASAN	00490800	1,225					
				Total		4,409			
09	KALANA	KALANA	00486900	5,437	MGB KALANA		MGB KALANA	Y	

Service Area Plan :: HANUMANGARH

Name of Panchayat Samiti : Bhadra(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
10	KIRARA BARA	CHOBARA	00488800	726					
		KIRARA CHHOTA	00488900	990					
		KIRARA BARA	00489000	2,400		MGB KLANA	BC	MGB KLANA	N
		RAMBAS	00489900	1,460					
		Total		5,576					
11	AJEETPURA	AJEETPURA	00490700	6,441	MGB AJEETPURA			MGB AJEETPURA	
12	GADHARA	BUDHER	00490900	1,147					
		SHIVDANPURA	00491000	1,263					
		GADHARA	00491300	2,233		SBBJ DABRI	BC	SBBJ DABRI	Y
		Total		4,643					
13	DABRI	DABRI	00491400	4,741	SBBJ DABRI			SBBJ DABRI	
		MOJANA	00491500	693					
		RATANPURA	00491600	788					
		Total		6,222					
14	GADHI CHHANI	7 JSL	00482000	24					
		6 JSL	00482100	8					
		4 JSL	00482200	2,195		SBI CHHANIBARI	BC	SBI CHHANIBARI	Y
		6 CHN	00482300	141					
		3 JSL	00482500	1,457					
		Total		3,825					
15	SHERARA	BIBIPUR	00491700	936					
		SHERARA	00491800	4,663	ICICI SHERADA			ICICI SHERADA	
		MEHRIYAN	00491900	1,034					
		Total		6,633					
16	SAHOOWALA (9	13 AMS	00474400	116					
		9 AMS	00474500	2,993		OBC GANDHIBARI	BC	OBC GANDHIBARI	Y
		2 BBM	00474600	756					
		1 BBM	00474700	18					
		Total		3,883					
17	JANANNA (1 MR	3 MRN	00475400	26					
		2 MRN	00475500	139					
		1 MRN	00475600	2,656		SBI CHHANIBARI	BC	SBI CHHANIBARI	Y
		1 JGW	00477400	9					
		9 JGW	00481500	20					
		Total		2,850					
18	JHANSAL (2JSL)	1 JSL	00476500	233					
		5 JSL	00476600	262					
		2 JSL	00476700	4,351		SBI CHHANIBARI	BC	SBI CHHANIBARI	Y
		2 CHN	00476800	265					
		4 CHN	00482400	278					
		Total		5,389					
19	BIRAN (6AMS)	7 AMS	00475800	279					
		6 AMS	00475900	177					
		5 AMS	00476000	2,458		SBI CHHANIBARI	BC	SBI CHHANIBARI	Y
		4 AMS	00476100	216					
		2 AMS	00476200	403					
		1 AMS	00476300	140					
		3 AMS	00476400	448					
		Total		4,121					
20	RASLANA	RASLANA	00485200	2,689		PNB MALISISAR	BC	PNB MALISISAR	Y
21	JATAN	HUNATPURA	00485300	1,030					
		JATAN	00485400	1,977				PNB BHADRA	
		Total		3,007					
22	MALKHERA (1 S	18 AMS	00473800	66					
		4 SDR	00473900	131					
		1 SDR	00474200	3,911		OBC GANDHIBARI	BC	OBC GANDHIBARI	Y
		15 AMS	00474300	65					
		Total		4,173					
23	BHANGAL (16 A	12 AMS	00478200	37					
		14 AMS	00478300	1,539					
		16 AMS	00478400	711				SBBJ BHADRA	
		17 AMS	00478500	38					

Service Area Plan :: HANUMANGARH

Name of Panchayat Samiti : Bhadra(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
		7 BARANI	00481100	1,940					
		Total		4,265					
24	BHOJASAR (1 BH)	6 BARANI	00478600	434					
		1 BHD	00478700	1,614				SBBJ BHADRA	
		2 BHD	00478800	37					
		2 MSR	00478900	759					
		1 MSR	00479000	274					
		1 BHP	00480900	182					
		3 BHD	00481000	82					
		4 BHD	00484400	159					
		Total		3,541					
25	ANOOPSHAHAR	ANOOPSHAHAR	00488700	3,795	MGB ANOOPSHAHAR			MGB ANOOPSHAHAR	
26	BHANAI	DHAKA	00490300	232					
		GADRA	00490400	1,316					
		BHANAI	00490500	2,505		MGB ANUPSAR	BC	MGB ANUPSAR	N
		Total		4,053					
27	BHANGARH	BHANGARH	00491100	2,346		MGB AJEETPURA	BC	MGB AJEETPURA	
		JHILODA	00491200	1,073					
		Total		3,419					
28	BARBANA (8 DP)	2 DPN	00479100	44					
		6 DPN	00479300	63					
		1 GGM	00479400	90					
		8 DPN	00479500	2,861		OBC NETHRANA	BC	OBC NETHRANA	Y
		3 GGM	00479600	148					
		Total		3,206					
29	KACHBANA (7 N)	7 DPN	00472000	2,369		OBC NETHRANA	BC	OBC NETHRANA	Y
		1 NTR	00472100	860					
		5 DPN	00472200	121					
		4 DPN	00472300	86					
		3 DPN	00472400	356					
		1 DPN	00472500	679					
		2 BARANI	00472800	158					
		Total		4,629					
30	SARDAR GATHI	3 MSR	00479200	724					
		5 MSR	00479700	149					
		7 MSR	00479800	1,504				BOB BHADRA	
		9 MSR	00480500	318					
		6 MSR	00480700	232					
		4 MSR	00480800	404					
		Total		3,331					
31	MUNASARI (12 N)	11 MSR	00479900	202					
		5 GGM	00480000	Uninhabited					
		6 GGM	00480100	Uninhabited					
		12 MSR	00480200	5,025		ICICI BHADRA	BC	ICICI BHADRA	Y
		MUNASARI BARANI	00480300	74					
		Total		5,301					
32	KARANPURA (3)	10 MSR	00480400	185					
		8 MSR	00480600	648					
		6 BHD	00484100	147					
		5 BHD	00484200	90					
		1 KRP	00484500	6					
		2 BHP	00484600	Uninhabited					
		2 KRP	00484700	1,251					
		3 KRP	00484800	3,628		ICICI BHADRA	BC	ICICI BHADRA	Y
		SIKRORI BARANI	00484900	Uninhabited					
		KARANPURA BARANI	00485000	3					
		HATHI PURA	00487200	3					
		7 BHD	00487300	307					
		Total		6,268					
33	BHANGWA	DHANI SWAMIYAN	00483700	169					
		GANGASING PURA	00483900	305					
		BHANGWA	00488200	2,223		MGB AJEETPURA	BC	MGB AJEETPURA	

Service Area Plan :: HANUMANGARH

Name of Panchayat Samiti : Bhadra(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
		Total		2,697					
34	RAMGATHIYA (9 BARANI	00481200	57					
		12 JGW	00481300	23					
		10 JGW	00481400	2,036		MGB JOGIWALA	BC	MGB JOGIWALA	
		15 JGW	00483400	935					
		10 BARANI	00483500	Uninhabited					
		PATWA BARANI	00483600	Uninhabited					
		Total		3,051					
35	JOGIWALA (11 J	11 JGW	00481600	4,359		MGB JOGIWALA	BC	MGB JOGIWALA	N
		JOGIWALA BARANI	00483100	50					
		14 JGW	00483200	62					
		13 JGW	00483300	30					
		Total		4,501					
36	SANGARA (8 JSL	SARDARPURA BAS BHC	00481700	Uninhabited					
		9 JSL	00481800	539					
		10 JSL	00481900	948					
		8 JSL	00482600	4,360		SBI GANDHABARI	BC	SBI GANDHABARI	Y
		SAGARA BARANI	00482700	21					
		Total		5,868					
37	UTRADABAS	UTRADABAS	00490600	2,684	HKSB UTRADABAS	MGB AJEETPURA	BC	MGB AJEETPURA	
38	MOTHSARAN	CHANAN	00488400	970					
		MOMANWAS	00488500	595					
		MOTHSARAN	00488600	1,576				SBP BHADRA	
		Total		3,141					
39	DOBHI	SARDARPURA BAS BHA	00483800	Uninhabited					
		8 BARANI (RURAL)	00484300	511					
		MOTIPURA	00487800	Uninhabited					
		12 BHD	00487900	Uninhabited					
		11 BHD	00488000	506					
		DOBHI	00488100	1,491				SBP BHADRA	
		PACHARWALI	00488300	1,185					
		Total		3,693					
40	RAJPURA	8 BHD	00484000	724					
		GUNJASARI	00485100	943					
		BHADRA KHAS	00487000	Uninhabited					
		DHANI KHOKHRAN	00487100	282					
		9 BHD	00487400	836					
		RAJPURA	00487500	Uninhabited				BOB BHADRA	
		10 BHD	00487600	Uninhabited					
		DHOLPALIYA	00487700	1,048					
		Total		3,833					
41	DOONGRANA	DOONGRANA	00486800	3,962	HKSB DOONGRANA	PNB MALSI SAR	BC	PNB MALSI SAR	Y
42	BOJHALA	BOJHALA	00486500	1,504				PNB MALSI SAR	
		MEHLIYA	00486600	761					
		RAKHI	00486700	885					
		Total		3,150					
43	MALSI SAR	MALSI SAR	00486400	3,196	PNB MALSI SAR			PNB MALSI SAR	
44	KUNJI	KIKRALI	00485800	Uninhabited					
		GHOTRA MUNDERANA	00485900	Uninhabited					
		GHOTRA PATTI	00486000	913					
		RAMPURA	00486100	550					
		GHOTRA KHALSA	00486200	987					
		KUNJI	00486300	1,841				PNB MALSI SAR	
		Total		4,291					
45	KANAU	NOONWAN	00485600	1,926					
		KANAU	00485700	2,555		PNB MALSI SAR	BC	PNB MALSI SAR	Y
		Total		4,481					
46	GHEU	GHEU	00485500	3,368		SBBJ BHADRA	BC	SBBJ BHADRA	Y
47	MUNDARIYA BA	RAMSARA	00489100	888					
		MUNDARIYA CHHOTA	00489200	440					
		MUNDARIYA BARA	00489300	1,163				PNB MALSI SAR	
		DOONGARSINGHPURA	00489400	905					

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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
		JAGASARI BARI	00489500	1,129					
		Total		4,525					
48	ALAYLA	JAGASARI CHHOTI	00489600	958					
		ALAYLA	00489700	1,033				MGB KALANA	
		SHYORA TADA	00489800	1,220					
		Total		3,211					
49	BHADI	PALRI	00490000	765					
		MALKAS	00490100	905					
		BHADI	00490200	2,670		MGB ANUPSHAR	BC	MGB ANUPSHAR	N
		Total		4,340					