

सन २०१६-२०१७ वर्षाकरिता आदिवासी उपयोजनेच्या ५% निधी अनुसूचित क्षेत्रातील नंदुरबार जिल्हा परिषदे अंतर्गत तळोदा, अक्कलकुवा, अक्राणी, नवापूर, नंदुरबार, शाहदा पंचायत समितीमधील ग्रामपंचायतीना वितरीत करण्याबाबत.

महाराष्ट्र शासन

आदिवासी विकास विभाग

शासन निर्णय क्रमांक पेसाअ - २०१६/प्र.क्र. २८६(८)/ का. १७

हुतात्मा राजगुरु चौक, मादाम कामा रोड
मंत्रालय, विस्तार इमारत, मुंबई - ४०००३२
दिनांक : १५/१०/२०१६

- वाचा :-**
१. आदिवासी विकास विभाग, शा. नि. क्र. पेसा-२०१५/प्रक्र. १९ /का-१७, दि. २१.०४.२०१५
 २. आदिवासी विकास विभाग, शा.नि.क्र. पेसाअ-२०१६/प्र.क्र.१४४/का-१७, दि. २७.०५.२०१६
 ३. मुख्य कार्यकारी अधिकारी, जिल्हा, परिषद, नंदुरबार यांचे क्र. जिपनं/ग्रापं/आस्था/६४६/२०१६, दि.१२/७/२०१६ चे पत्र.

शासन निर्णय :-

१. राज्यातील अनुसूचित क्षेत्रातील ग्रामपंचायतीना दरवर्षी आदिवासी उपयोजनेच्या नियतव्ययाच्या ५% निधी उपलब्ध करून देण्याच्या योजनेस (पेसा ग्रामपंचायतीना ५% थेट निधी योजना) संदर्भ क्र. १. वरील दिनांक २१.०४.२०१५ रोजीच्या शासन निर्णयान्वये मान्यता देण्यात आली आहे. सन या आर्थिक वर्षामध्ये या योजनेसाठी रु.२६७,८८,५९,०००/- (अक्षरी रुपये दोनशे सडुसष्ट कोटी अठ्ठ्याऐंशी लाख एकोणसाठ हजार फक्त) इतका निधी अर्थसंकल्पीत करण्यात आला असून त्यापैकी ८०.००% रु.२१४,३०,८७,०००/- (अक्षरी रुपये दोनशे चौदा कोटी तीस लाख सत्याऐंशी हजार फक्त) इतका निधी अर्थसंकल्पीय वितरण प्रणालीवर (B.D.S.) वितरीत करण्यास उपलब्ध झालेला आहे.

२. सन २०१६-२०१७ या वर्षाकरिता राज्यातील अनुसूचित क्षेत्रातील नंदुरबार जिल्हा परिषदेतर्गत तळोदा पंचायत समिती क्षेत्रातील ६७ ग्रामपंचायतीमधील ९८ गाव, अक्कलकुवा पंचायत समिती क्षेत्रातील ६६ ग्रामपंचायतीमधील १८९ गाव, अक्राणी पंचायत समिती क्षेत्रातील ५१ ग्रामपंचायतीमधील १६० गाव, नवापूर पंचायत समिती क्षेत्रातील ११४ ग्रामपंचायतीमधील १७० गाव, नंदुरबार पंचायत समिती क्षेत्रातील ९८ ग्रामपंचायतीमधील १०५ गाव, शाहदा पंचायत समिती क्षेत्रातील ११२ ग्रामपंचायतीमधील १९० गावांना त्यांच्या ग्रामपंचायतीमधील एकूण १०,२३,५५१ इतक्या लोकसंख्येकरीता दरदोई रु. ६०६.६२ याप्रमाणे रु.६२०९,०६,५०७.६२/- इतका निधी उपलब्ध होणार आहे.

३. या योजनेसाठी रु.२६७,८८,५९,०००/- (अक्षरी रुपये दोनशे सदुसष्ट कोटी अठ्याऐंशी लाख एकोणसाठ हजार फक्त) इतका निधी पैकी ८०.००% मर्यादेत रु.२१४,३०,८७,०००/- (अक्षरी रुपये दोनशे चौदा कोटी तीस लाख सत्याऐंशी हजार फक्त) इतका निधी वितरणाकरिता उपलब्ध असल्याने राज्यातील अनुसूचित क्षेत्रातील नंदुरबार जिल्हा परिषदेतर्गत तळोदा पंचायत समिती क्षेत्रातील ६७ ग्रामपंचायतीमधील ९८ गाव, अक्कलकुवा पंचायत समिती क्षेत्रातील ६६ ग्रामपंचायतीमधील १८९ गाव, अक्राणी पंचायत समिती क्षेत्रातील ५१ ग्रामपंचायतीमधील १६० गाव, नवापूर पंचायत समिती क्षेत्रातील ११४ ग्रामपंचायतीमधील १७० गाव, नंदुरबार पंचायत समिती क्षेत्रातील ९८ ग्रामपंचायतीमधील १०५ गाव, शाहदा पंचायत समिती क्षेत्रातील ११२ ग्रामपंचायतीमधील १९० गावांना त्यांच्या ग्रामसभा कोष समितीच्या बँक खात्यामध्ये तळोदा, अक्कलकुवा, अक्राणी, नवापूर, नंदुरबार, शाहदा या पंचायत समितीमधील पेसा क्षेत्रातील ग्रामपंचायतीमधील एकूण १०,२३,५५१ इतक्या लोकसंख्येकरिता दरदोई रु.४८५.२९७९/- या प्रमाणे रु.४९,६७,२७,११०.६२/- (रु. एकोणपन्नास कोटी सदुसष्ट लाख सत्तावीस हजार एकशे दहा बासष्ट पैसे फक्त) इतका निधी सोबत जोडलेल्या परिशिष्टामध्ये ग्रामपंचायतनिहाय नमूद केल्यानुसार RTGS प्रणालीद्वारे थेट निधी उपलब्ध करून देण्यात येत आहे. सदरचा निधी संबंधित ग्रामपंचायतीच्या ग्रामसभेने त्या अंतर्गत येणाऱ्या गाव/वस्ती/वाडी/पाडा यांच्या आदिवासी लोकसंख्येच्या प्रमाणात खर्च करावा. परंतु सन २०१५-१६ च्या निधीमधून निवड केलेल्या कामांचा भौतिक व आर्थिक प्रगतीचा अहवाल pesafundmanagement.maharashtra.gov.in या वेबसाईटवर अपलोड केल्याशिवाय सन २०१६-१७ करीता उपलब्ध करून दिलेला सदरचा निधी खर्च करता येणार नाही. तसेच, उपलब्ध करून देण्यात आलेल्या निधीचे उपयोगिता प्रमाणपत्र व बाबनिहाय खर्चाचा अहवाल मुख्य कार्यकारी अधिकारी, जिल्हा, परिषद, नंदुरबार यांचे मार्फत या विभागास सादर करावा. (संदर्भ क्र.२ वरील शासन निर्णय दि.२७ मे २०१६, अन्वये अमोनी ग्रामपंचायत अंतर्गत गावांना रु.१३,७८,३९८/- इतका निधी उपलब्ध करून दिलेला असल्याने त्या ग्रामपंचायती अंतर्गत गावांना आता निधी अनुज्ञेय असणार नाही.)

४. सदर शासन निर्णय महाराष्ट्र शासनाच्या www.maharashtra.gov.in या संकेतस्थळावर उपलब्ध करण्यात आला असून त्याचा संगणक संकेतांक २०१६१०१५१७०६१०८७२४ असा आहे. हा शासन निर्णय डिजिटल स्वाक्षरी साक्षांकित करून काढण्यास येत आहे.

महाराष्ट्राचे राज्यपाल यांच्या आदेशानुसार व नावाने.

(प्रभाकर बा. गावडे)

उप सचिव, आदिवासी विकास

सहपत्र : परिशिष्ट

प्रत,

१. सचिव, ग्राम विकास व पंचायत राज, ग्राम विकास व जलसंधारण विभाग, बांधकाम भवन, फोर्ट, मुंबई

२. आयुक्त, आदिवासी विकास आयुक्तालय, महाराष्ट्र राज्य, नाशिक
३. आयुक्त, आदिवासी संशोधन व प्रशिक्षण संस्था, पुणे
४. विभागीय आयुक्त, नाशिक
५. जिल्हाधिकारी, नंदुरबार
६. मुख्य कार्यकारी अधिकारी, जिल्हा परिषद, नंदुरबार
७. अप्पर आयुक्त, आदिवासी विकास, नाशिक
८. उप मुख्य कार्यकारी अधिकारी (ग्रा. पं.) जिल्हा परिषद, नंदुरबार
९. प्रकल्प अधिकारी, एकात्मिक आदिवासी विकास प्रकल्प कार्यालय, नंदुरबार,
१०. जिल्हा कोषागार अधिकारी, जिल्हा नंदुरबार
११. गट विकास अधिकारी, पंचायत समिती तळोदा, अक्कलकुवा, अक्राणी, नवापूर, नंदुरबार, शाहदा (त्यांनी या शासन निर्णयाची प्रत त्यांच्या कार्यक्षेत्रातील पेसा ग्रामपंचायतीचे सर्व संबंधित सरपंच/ अध्यक्ष, ग्रामसभा कोष समिती यांना उपलब्ध करून द्यावी.)
१२. सचिव, आदिवासी विकास विभाग यांचे वरिष्ठ स्वीय सहायक, मंत्रालय, मुंबई
१३. सर्व उपसचिव, आदिवासी विकास विभाग यांचे स्वीय, सहायक मंत्रालय, मुंबई-३२.
१४. लेखाधिकारी, रोख शाखा, आदिवासी विकास विभाग, मंत्रालय मुंबई- ३२
१५. वित्त विभाग, मंत्रालय मुंबई, - ३२.
१६. कक्ष अधिकारी, का.-२, व का-६, आदिवासी विकास विभाग, मंत्रालय, मुंबई - ३२.
१७. निवड नस्ती (का. १७)

S.N	ATC	PO	CEO ZP	BDO PS	GP	GP Population	GP ST Population	Fund to be allocated GP wise (Amount in Rs)	S.N	Village	Village Population	Village ST Population	Fund to be allocated Village Wise(Amount in Rs)	Bank Name	Branch Name	Bank Acc No	IFSC Code
1	Nashik	Nandurbar	Nandurbar	Nandurbar	Adachhi	1759	1481	718726.13	1	Adachhi	1759	1481	718726.13	PUNJAB NATIONAL BANK	NANDURBAR	7897000100006499	PUNB0789700
2	Nashik	Nandurbar	Nandurbar	Nandurbar	Ajepur	947	947	459577.07	2	Ajepur	947	947	459577.07	CENTRAL BANK OF INDIA	Ashte	3485929228	CBIN0281914
3	Nashik	Nandurbar	Nandurbar	Nandurbar	Akrale	2376	735	356693.93	3	Akrale	1633	415	201398.61	BANK OF INDIA	Nandurbar	69410110009473	BKID0000694
									4	Vadbare	743	320	155295.32				
4	Nashik	Nandurbar	Nandurbar	Nandurbar	Ambapur	1380	1373	666313.96	5	Ambapur	1380	1373	666313.96	PUNJAB NATIONAL BANK	Nandurbar	7897000100006505	PUNB0789700
5	Nashik	Nandurbar	Nandurbar	Nandurbar	Arditara	1307	1307	634284.30	6	Arditara	1307	1307	634284.30	PUNJAB NATIONAL BANK	Nandurbar	7897000100006523	PUNB0789700
6	Nashik	Nandurbar	Nandurbar	Nandurbar	Ashte	3763	1379	669225.75	7	Ozarde	217	217	105309.64	CENTRAL BANK OF INDIA	Ashte	3459562138	CBIN0281914
									8	Ashte	3546	1162	563916.11				
7	Nashik	Nandurbar	Nandurbar	Nandurbar	Bal Amrai	796	796	386297.10	9	Bal Amrai	796	796	386297.10	PUNJAB NATIONAL BANK	Nandurbar	7897000100006532	PUNB0789700
8	Nashik	Nandurbar	Nandurbar	Nandurbar	Bhagsari	969	612	297002.29	10	Bhagsari	969	612	297002.29	PUNJAB NATIONAL BANK	Nandurbar	7897000100006550	PUNB0789700
9	Nashik	Nandurbar	Nandurbar	Nandurbar	Bhangda	1320	1271	616813.58	11	Bhangda	1320	1271	616813.58	PUNJAB NATIONAL BANK	Nandurbar	7897000100006569	PUNB0789700
10	Nashik	Nandurbar	Nandurbar	Nandurbar	Bhavanipada	877	855	414929.67	12	Bhavanipada	877	855	414929.67	BANK OF INDIA	Nandurbar	69410110009462	BKID0000694
11	Nashik	Nandurbar	Nandurbar	Nandurbar	Bhone	2385	770	373679.35	13	Bhone	2385	770	373679.35	PUNJAB NATIONAL BANK	Nandurbar	7897000100006392	PUNB0789700
12	Nashik	Nandurbar	Nandurbar	Nandurbar	Biladi	799	799	387752.99	14	Biladi	799	799	387752.99	PUNJAB NATIONAL BANK	Nandurbar	7897000100006310	PUNB0789700
13	Nashik	Nandurbar	Nandurbar	Nandurbar	Chakle	1113	723	350870.35	15	Chakle	1113	723	350870.35	PUNJAB NATIONAL BANK	Nandurbar	7897000100006578	PUNB0789700
14	Nashik	Nandurbar	Nandurbar	Nandurbar	Chaupale	4030	1187	576048.56	16	Chaupale	4030	1187	576048.56	CENTRAL BANK OF INDIA	Nandurbar	3457226369	CBIN0202185
15	Nashik	Nandurbar	Nandurbar	Nandurbar	Dahindule Bk	1603	1026	497915.61	17	Dahindule Bk.	1603	1026	497915.61	PUNJAB NATIONAL BANK	Nandurbar	7897000100006587	PUNB0789700
16	Nashik	Nandurbar	Nandurbar	Nandurbar	Dahindule Kh	756	447	216928.14	18	Kathore	348	342	165971.87	PUNJAB NATIONAL BANK	Nandurbar	7897000100006596	PUNB0789700
									19	Dahindule Kh	408	105	50956.28				
17	Nashik	Nandurbar	Nandurbar	Nandurbar	Devpur	803	625	303311.16	20	Devpur	803	625	303311.16	PUNJAB NATIONAL BANK	Nandurbar	7897000100006620	PUNB0789700
18	Nashik	Nandurbar	Nandurbar	Nandurbar	Dhamdai	1700	1124	545474.80	21	Dhamdai	1700	1124	545474.80	PUNJAB NATIONAL BANK	Nandurbar	7897000100006231	PUNB0789700
19	Nashik	Nandurbar	Nandurbar	Nandurbar	Dhamsdod	1173	739	358635.12	22	Dhamsdod	1173	739	358635.12	CENTRAL BANK OF INDIA	Nandurbar	3458417580	CBIN0282185
20	Nashik	Nandurbar	Nandurbar	Nandurbar	Dhandhane	1823	1159	562460.22	23	Dhandhane	1823	1159	562460.22	PUNJAB NATIONAL BANK	Nandurbar	7897000100006639	PUNB0789700
21	Nashik	Nandurbar	Nandurbar	Nandurbar	Dhanora	5201	4109	1994088.91	24	Dhanora	5201	4109	1994088.91	PUNJAB NATIONAL BANK	Nandurbar	7897000100006648	PUNB0789700
22	Nashik	Nandurbar	Nandurbar	Nandurbar	Dhekwad	1681	1510	732799.77	25	Dhekwad	1681	1510	732799.77	PUNJAB NATIONAL BANK	Nandurbar	7897000100006657	PUNB0789700
23	Nashik	Nandurbar	Nandurbar	Nandurbar	Dhirajgaon	972	945	458606.48	26	Dhirajgaon	972	945	458606.48	PUNJAB NATIONAL BANK	Nandurbar	7897000100006666	PUNB0789700
24	Nashik	Nandurbar	Nandurbar	Nandurbar	Dhulwad	1262	934	453268.20	27	Dhulwad	1262	934	453268.20	PUNJAB NATIONAL BANK	Nandurbar	7897000100006417	PUNB0789700
25	Nashik	Nandurbar	Nandurbar	Nandurbar	Dudhale	4303	3388	1644189.15	28	Dudhale	4303	3388	1644189.15	PUNJAB NATIONAL BANK	Nandurbar	7897000100006675	PUNB0789700
26	Nashik	Nandurbar	Nandurbar	Nandurbar	Fulsare	992	981	476077.20	29	Fulsare	992	981	476077.20	PUNJAB NATIONAL BANK	Nandurbar	7897000100006684	PUNB0789700
27	Nashik	Nandurbar	Nandurbar	Nandurbar	Gaangapur	849	574	278560.97	30	Gaangapur	849	574	278560.97	CENTRAL BANK OF INDIA	Nandurbar	3459250720	CBIN0202185
28	Nashik	Nandurbar	Nandurbar	Nandurbar	Ghoghalgaon	795	792	384355.91	31	Ghoghalgaon	795	792	384355.91	PUNJAB NATIONAL BANK	Nandurbar	7897000100008479	PUNB0789700
29	Nashik	Nandurbar	Nandurbar	Nandurbar	Gu bhavali	2405	2210	1072508.27	32	Gu bhavali	2405	2210	1072508.27	PUNJAB NATIONAL BANK	Nandurbar	7897000100006709	PUNB0789700
30	Nashik	Nandurbar	Nandurbar	Nandurbar	Gu jambholi	2056	1133	549842.48	33	Gu jambholi	2056	1133	549842.48	STATE BANK OF INDIA	G Jambholi	34957974291	SBIN0017524
31	Nashik	Nandurbar	Nandurbar	Nandurbar	Haaripur	1407	1382	670681.64	34	Haripur	1407	1382	670681.64	AXIS BANK	Nandurbar	912020040359577	UTIB0001036
32	Nashik	Nandurbar	Nandurbar	Nandurbar	Hol T Haveli	4327	1398	678446.41	35	Hol T Haveli	4327	1398	678446.41	BANK OF INDIA	Nandurbar	69410110009461	BKID0000694
33	Nashik	Nandurbar	Nandurbar	Nandurbar	Indri Hatti	726	595	288752.23	36	Hatti Indri	726	595	288752.23	CENTRAL BANK OF	Nandurbar	3458486928	CBIN0202185

S.N	ATC	PO	CEO ZP	BDO PS	GP	GP Population	GP ST Population	Fund to be allocated GP wise (Amount in Rs)	S.N	Village	Village Population	Village ST Population	Fund to be allocated Village Wise(Amount in Rs)	Bank Name	Branch Name	Bank Acc No	IFSC Code
														INDIA			
34	Nashik	Nandurbar	Nandurbar	Nandurbar	Isainagar	1906	1792	869653.77	37	Isainagar	1906	1792	869653.77	PUNJAB NATIONAL BANK	Nandurbar	7897000100006718	PUNB0789700
35	Nashik	Nandurbar	Nandurbar	Nandurbar	Jalkhe	1800	1764	856065.43	38	Jalkhe	1800	1764	856065.43	PUNJAB NATIONAL BANK	Nandurbar	7897000100006727	PUNB0789700
36	Nashik	Nandurbar	Nandurbar	Nandurbar	Kalaamba	549	549	266428.53	39	Kalamba	549	549	266428.53	AXIX BANK	Nandurbar	912020035897909	UTIB0001036
37	Nashik	Nandurbar	Nandurbar	Nandurbar	Karankheda	1728	1294	627975.43	40	Karankheda	1728	1294	627975.43	PUNJAB NATIONAL BANK	Nandurbar	7897000100006736	PUNB0789700
38	Nashik	Nandurbar	Nandurbar	Nandurbar	Karjkupe	1483	762	369796.97	41	Karjkupe	1483	762	369796.97	PUNJAB NATIONAL BANK	Nandurbar	7897000100006745	PUNB0789700
39	Nashik	Nandurbar	Nandurbar	Nandurbar	Khairale	2468	2152	1044361.00	42	Songir	2134	1825	885668.60	PUNJAB NATIONAL BANK	Nandurbar	7897000100006754	PUNB0789700
									43	Khairale	334	327	158692.40				
40	Nashik	Nandurbar	Nandurbar	Nandurbar	Khamgaon	2373	2009	974963.40	44	Khamgaon	2373	2009	974963.40	PUNJAB NATIONAL BANK	Nandurbar	7897000100006763	PUNB0789700
41	Nashik	Nandurbar	Nandurbar	Nandurbar	Khodasgaon	1041	843	409106.10	45	Khodasgaon	1041	843	409106.10	PUNJAB NATIONAL BANK	Nandurbar	7897000100006772	PUNB0789700
42	Nashik	Nandurbar	Nandurbar	Nandurbar	Kodhali Kh	4676	3057	1483555.56	46	Kothali Kh	4676	3057	1483555.56	CENTRAL BANK OF INDIA	Nandurbar	3459296313	CBIN0202185
43	Nashik	Nandurbar	Nandurbar	Nandurbar	Kolde	4764	3032	1471423.11	47	Kolde	4764	3032	1471423.11	PUNJAB NATIONAL BANK	Nandurbar	7897000100006781	PUNB0789700
44	Nashik	Nandurbar	Nandurbar	Nandurbar	Korit	2837	1667	808991.53	48	Sawalde	452	342	165971.87	PUNJAB NATIONAL BANK	Nandurbar	7897000100006356	PUNB0789700
									49	Korit	2385	1325	643019.67				
45	Nashik	Nandurbar	Nandurbar	Nandurbar	Kothade	1384	1076	522180.50	50	Kothade	1384	1076	522180.50	PUNJAB NATIONAL BANK	Nandurbar	7897000100006790	PUNB0789700
46	Nashik	Nandurbar	Nandurbar	Nandurbar	L.Shahade	2286	1406	682328.79	51	L.Shahade	2286	1406	682328.79	PUNJAB NATIONAL BANK	Nandurbar	7897000100006213	PUNB0789700
47	Nashik	Nandurbar	Nandurbar	Nandurbar	Lonkheda	1247	872	423179.73	52	Lonkheda	1247	872	423179.73	PUNJAB NATIONAL BANK	Nandurbar	7897000100006806	PUNB0789700
48	Nashik	Nandurbar	Nandurbar	Nandurbar	Loy	1929	1922	932742.49	53	Loy	1929	1922	932742.49	PUNJAB NATIONAL BANK	Nandurbar	7897000100006815	PUNB0789700
49	Nashik	Nandurbar	Nandurbar	Nandurbar	Malpur	1277	1277	619725.37	54	Malpur	1277	1277	619725.37	PUNJAB NATIONAL BANK	Nandurbar	7897000100006824	PUNB0789700
50	Nashik	Nandurbar	Nandurbar	Nandurbar	Mangrul	751	719	348929.16	55	Mangrul	751	719	348929.16	PUNJAB NATIONAL BANK	Nandurbar	7897000100006833	PUNB0789700
51	Nashik	Nandurbar	Nandurbar	Nandurbar	Nagsar	1357	837	406194.31	56	Nagsar	1357	837	406194.31	PUNJAB NATIONAL BANK	Nandurbar	7897000100006842	PUNB0789700
52	Nashik	Nandurbar	Nandurbar	Nandurbar	Nalve Bk.	707	619	300399.38	57	Nalve Bk.	707	619	300399.38	PUNJAB NATIONAL BANK	Nandurbar	7897000100006851	PUNB0789700
53	Nashik	Nandurbar	Nandurbar	Nandurbar	Nalve Kh.	1789	851	412988.48	58	Nalve Kh.	1789	851	412988.48	BANK OF INDIA	Nandurbar	69410110009464	BKID0000694
54	Nashik	Nandurbar	Nandurbar	Nandurbar	Nandarkhe	3721	1859	902168.72	59	Nandarkhe	3721	1859	902168.72	PUNJAB NATIONAL BANK	Nandurbar	7897000100006860	PUNB0789700
55	Nashik	Nandurbar	Nandurbar	Nandurbar	Nandpur	1328	1303	632343.11	60	Nandpur	1328	1303	632343.11	PUNJAB NATIONAL BANK	Nandurbar	7897000100006879	PUNB0789700
56	Nashik	Nandurbar	Nandurbar	Nandurbar	Narayanpur	1481	1313	637196.09	61	Narayanpur	1481	1313	637196.09	PUNJAB NATIONAL BANK	Nandurbar	7897000100006888	PUNB0789700
57	Nashik	Nandurbar	Nandurbar	Nandurbar	Natawad	1875	1812	879359.72	62	Natawad	1875	1812	879359.72	PUNJAB NATIONAL BANK	Nandurbar	7897000100006897	PUNB0789700
58	Nashik	Nandurbar	Nandurbar	Nandurbar	Navaagaon	980	980	475591.90	63	Navagaon	980	980	475591.90	PUNJAB NATIONAL BANK	Nandurbar	7897000100006435	PUNB0789700
59	Nashik	Nandurbar	Nandurbar	Nandurbar	Nimboni Bk	633	602	292149.31	64	Nimboni Bk	633	602	292149.31	PUNJAB NATIONAL BANK	Nandurbar	7897000100006903	PUNB0789700
60	Nashik	Nandurbar	Nandurbar	Nandurbar	Nimgaon	2312	2182	1058919.93	65	Nimgaon	2312	2182	1058919.93	PUNJAB NATIONAL BANK	Nandurbar	7897000100006912	PUNB0789700
61	Nashik	Nandurbar	Nandurbar	Nandurbar	Pachorabari	2219	1542	748329.30	66	Pachorabari	2219	1542	748329.30	CENTRAL BANK OF INDIA	Nandurbar	3458391773	CBIN0202185
62	Nashik	Nandurbar	Nandurbar	Nandurbar	Palashi	1374	877	425606.22	67	Palashi	1374	877	425606.22	PUNJAB NATIONAL BANK	Nandurbar	7897000100006921	PUNB0789700
63	Nashik	Nandurbar	Nandurbar	Nandurbar	Patharai	2662	1452	704652.49	68	Patharai	2662	1452	704652.49	PUNJAB NATIONAL BANK	Nandurbar	7897000100006222	PUNB0789700
64	Nashik	Nandurbar	Nandurbar	Nandurbar	Patonda	3079	2104	1021066.70	69	Patonda	3079	2104	1021066.70	PUNJAB NATIONAL BANK	Nandurbar	7897000100006930	PUNB0789700
65	Nashik	Nandurbar	Nandurbar	Nandurbar	Pawle	2542	2492	1209362.27	70	Pawle	2542	2492	1209362.27	PUNJAB NATIONAL BANK	Nandurbar	7897000100006383	PUNB0789700

S.N	ATC	PO	CEO ZP	BDO PS	GP	GP Population	GP ST Population	Fund to be allocated GP wise (Amount in Rs)	S.N	Village	Village Population	Village ST Population	Fund to be allocated Village Wise(Amount in Rs)	Bank Name	Branch Name	Bank Acc No	IFSC Code
66	Nashik	Nandurbar	Nandurbar	Nandurbar	Pimpri	1212	1542	748329.30	71	Pimpri	1212	1542	748329.30	PUNJAB NATIONAL BANK	Nandurbar	7897000100007160	PUNB0789700
67	Nashik	Nandurbar	Nandurbar	Nandurbar	Pimplod	2667	2343	1137052.89	72	Pimplod	2667	2343	1137052.89	CENTRAL BANK OF INDIA	Nandurbar	3459295490	CBIN0202185
68	Nashik	Nandurbar	Nandurbar	Nandurbar	Rajapur	1778	994	482386.07	73	Rajapur	1778	994	482386.07	PUNJAB NATIONAL BANK	Nandurbar	7897000100006374	PUNB0789700
69	Nashik	Nandurbar	Nandurbar	Nandurbar	Rakaswade	2064	1374	666799.26	74	Ghuli	718	634	307678.84	PUNJAB NATIONAL BANK	Nandurbar	7897000100006693	PUNB0789700
									75	Rakaswade	1346	740	359120.42				
70	Nashik	Nandurbar	Nandurbar	Nandurbar	Ranale Kh	1174	1171	568283.79	76	Ranale Kh	1174	1171	568283.79	PUNJAB NATIONAL BANK	Nandurbar	7897000100006426	PUNB0789700
71	Nashik	Nandurbar	Nandurbar	Nandurbar	Shejve	1687	1681	815785.70	77	Karajwe	761	761	369311.67	PUNJAB NATIONAL BANK	Nandurbar	7897000100006976	PUNB0789700
									78	Shejve	926	920	446474.03				
72	Nashik	Nandurbar	Nandurbar	Nandurbar	Shinde	2958	1743	845874.17	79	Shinde	2958	1743	845874.17	PUNJAB NATIONAL BANK	Nandurbar	7897000100006985	PUNB0789700
73	Nashik	Nandurbar	Nandurbar	Nandurbar	Shirwade	717	713	346017.37	80	Shirwade	717	713	346017.37	PUNJAB NATIONAL BANK	Nandurbar	7897000100006994	PUNB0789700
74	Nashik	Nandurbar	Nandurbar	Nandurbar	Shivpur	785	785	380958.82	81	Shivpur	785	785	380958.82	Panjab National Bank	Nandurbar	7897000100007009	PUNB0789700
75	Nashik	Nandurbar	Nandurbar	Nandurbar	SHINIMANDAL	287	287	139280.49	82	Akhatwade	287	287	139280.49	PUNJAB NATIONAL BANK	Nandurbar	7897000100007018	PUNB0789700
76	Nashik	Nandurbar	Nandurbar	Nandurbar	Shrirampur	1290	1244	603710.54	83	Shrirampur	1290	1244	603710.54	Panjab National Bank	Nandurbar	7897000100007027	PUNB0789700
77	Nashik	Nandurbar	Nandurbar	Nandurbar	Sujalpur	839	588	285355.14	84	Sujalpur	839	588	285355.14	CENTRAL BANK OF INDIA	Nandurbar	3456113719	CBIN0202185
78	Nashik	Nandurbar	Nandurbar	Nandurbar	Sundarde	3146	1862	903624.62	85	Sundarde	3146	1862	903624.62	PUNJAB NATIONAL BANK	Nandurbar	7897000100007036	PUNB0789700
79	Nashik	Nandurbar	Nandurbar	Nandurbar	Sutaare	882	860	417356.16	86	Sutare	882	860	417356.16	AXIX BANK	Nandurbar	912020044295707	UTIB0001036
80	Nashik	Nandurbar	Nandurbar	Nandurbar	Taraapur	1214	1206	585269.22	87	Jambhipada	1214	1206	585269.22	PUNJAB NATIONAL BANK	Nandurbar	7897000100007045	PUNB0789700
81	Nashik	Nandurbar	Nandurbar	Nandurbar	Thanepada	3488	3393	1646615.64	88	Thanepada	3488	3393	1646615.64	PUNJAB NATIONAL BANK	Nandurbar	7897000100007045	PUNB0789700
82	Nashik	Nandurbar	Nandurbar	Nandurbar	Tishi	625	326	158207.10	89	Tishi	625	326	158207.10	PUNJAB NATIONAL BANK	Nandurbar	7897000100007054	PUNB0789700
83	Nashik	Nandurbar	Nandurbar	Nandurbar	Tokartale	2881	2245	1089493.70	90	Wadgaon	130	129	62603.42	CENTRAL BANK OF INDIA	Nandurbar	3458368675	CBIN0202185
									91	Tokartale	2751	2116	1026890.27				
84	Nashik	Nandurbar	Nandurbar	Nandurbar	Umaj	1892	1860	902654.02	92	Umaj	1892	1860	902654.02	PUNJAB NATIONAL BANK	Nandurbar	7897000100006365	PUNB0789700
85	Nashik	Nandurbar	Nandurbar	Nandurbar	Umarde Bk	2318	824	399885.44	93	Umarde Bk	2318	824	399885.44	PUNJAB NATIONAL BANK	Nandurbar	7897000100007063	PUNB0789700
86	Nashik	Nandurbar	Nandurbar	Nandurbar	Umarde Kh	2426	666	323208.38	94	Umarde Kh	2426	666	323208.38	PUNJAB NATIONAL BANK	Nandurbar	7897000100007072	PUNB0789700
87	Nashik	Nandurbar	Nandurbar	Nandurbar	Vasadare	2048	2007	973992.81	95	Vasadare	2048	2007	973992.81	CENTRAL BANK OF INDIA	Nandurbar	3457365085	CBIN0202185
88	Nashik	Nandurbar	Nandurbar	Nandurbar	Vawad	2254	538	261090.25	96	Vawad	2254	538	261090.25	PUNJAB NATIONAL BANK	Nandurbar	7897000100007080	PUNB0789700
89	Nashik	Nandurbar	Nandurbar	Nandurbar	Velawad	1462	1116	541592.41	97	Velawad	1462	1116	541592.41	PUNJAB NATIONAL BANK	Nandurbar	7897000100007090	PUNB0789700
90	Nashik	Nandurbar	Nandurbar	Nandurbar	Virchak	1748	1741	844903.58	98	Virchak	1748	1741	844903.58	PUNJAB NATIONAL BANK	Nandurbar	7897000100006347	PUNB0789700
91	Nashik	Nandurbar	Nandurbar	Nandurbar	Vyahun	1265	1190	577504.45	99	Vyahun	1265	1190	577504.45	PUNJAB NATIONAL BANK	Nandurbar	7897000100007106	PUNB0789700
92	Nashik	Nandurbar	Nandurbar	Nandurbar	Wadjakhan	1296	1284	623122.45	100	Wadjakhan	1296	1284	623122.45	PUNJAB NATIONAL BANK	Nandurbar	7897000100007115	PUNB0789700
93	Nashik	Nandurbar	Nandurbar	Nandurbar	Waghale	3823	3697	1794146.19	101	Waghale	3823	3697	1794146.19	PUNJAB NATIONAL BANK	Nandurbar	7897000100007124	PUNB0789700
94	Nashik	Nandurbar	Nandurbar	Nandurbar	Waghode	2210	1283	622637.16	102	Waghode	2210	1283	622637.16	BANK OF INDIA	Nandurbar	69410110009471	BKID0000694
95	Nashik	Nandurbar	Nandurbar	Nandurbar	Wagshepa	957	596	289237.52	103	Wagshepa	957	596	289237.52	PUNJAB NATIONAL BANK	Nandurbar	7897000100007133	PUNB0789700
96	Nashik	Nandurbar	Nandurbar	Nandurbar	Warul	691	593	287781.63	104	Warul	691	593	287781.63	PUNJAB NATIONAL BANK	Nandurbar	7897000100007142	PUNB0789700
97	Nashik	Nandurbar	Nandurbar	Nandurbar	Waslai	1492	1484	720182.03	105	Waslai	1492	1484	720182.03	UNION BANK OF INDIA	Dhanora	445202010018969	UBIN0544523
														Bank			

S.N	ATC	PO	CEO ZP	BDO PS	GP	GP Population	GP ST Population	Fund to be allocated GP wise (Amount in Rs)	S.N	Village	Village Population	Village ST Population	Fund to be allocated Village Wise(Amount in Rs)	Bank Name	Branch Name	Bank Acc No	IFSC Code
98	Nashik	Nandurbar	Nandurbar	Navapur	Amlan	2822	2811	1364172.29	106	Amlan	2822	2811	1364172.29	Maharashtra Navapur	Navapur	60193262989	MAHB0001671
99	Nashik	Nandurbar	Nandurbar	Navapur	Ampada	1810	1507	731343.88	107	Ampada	1810	1507	731343.88	Bank of Maharashtra navapur	Navapur	60204956229	MAHB0001671
100	Nashik	Nandurbar	Nandurbar	Navapur	Anjane	1942	1934	938566.06	108	Anjane	1942	1934	938566.06	Bank Maharashtra Navapur	Navapur	60192074587	MAHB0001671
101	Nashik	Nandurbar	Nandurbar	Navapur	Antipada	755	712	345532.08	109	Antipada	755	712	345532.08	Centra Bank of india Chinchapada	Chinchapada	3416759737	CBIN0281948
102	Nashik	Nandurbar	Nandurbar	Navapur	Balamrai	1634	1622	787153.13	110	Balamrai	1634	1622	787153.13	Union Bank Navapur	Navapur	324102011010536	UBIN0532410
103	Nashik	Nandurbar	Nandurbar	Navapur	Bandhare	1670	1646	798800.28	111	Bandhare	1670	1646	798800.28	Bank Maharashtra Navapur	Navapur	60193358922	MAHB0001671
104	Nashik	Nandurbar	Nandurbar	Navapur	Bandharfali	1627	1615	783756.05	112	Bandharfali	550	543	263516.74	Bank Maharashtra Navapur	Navapur	60194213612	MAHB0001671
									113	Bedkipada	1077	1072	520239.31				
105	Nashik	Nandurbar	Nandurbar	Navapur	Bandharpada	3113	3083	1496173.30	114	Bandharpada	3113	3083	1496173.30	Bank of Maharashtra navapur	Navapur	60190851954	MAHB0001671
106	Nashik	Nandurbar	Nandurbar	Navapur	Bhadvad	3300	3167	1536938.32	115	Bhadvad	3300	3167	1536938.32	Bank of Badoda Sravani	Sravani	18340200000038	BARB0SHRAWA
									116	Bhangarpada	954	954	462974.16	Bank of Maharashtra navapur	Navapur	60194670066	MAHB0001671
107	Nashik	Nandurbar	Nandurbar	Navapur	Bhangarpada	1249	1248	605651.73	117	Kharje	295	294	142677.57				
									118	Bharadu	2322	2300	1116185.08	Bank of Maharashtra navapur	Navapur	60192840099	MAHB0001671
108	Nashik	Nandurbar	Nandurbar	Navapur	Bharadu	3123	3091	1500055.69	119	Mahalkadu	801	791	383870.61				
									120	Bari	928	928	450356.41	Bank Maharashtra Navapur	Navapur	60229599653	MAHB0001671
109	Nashik	Nandurbar	Nandurbar	Navapur	Bhavare	2605	2604	1263715.63	121	Bhavare	1677	1676	813359.21				
									122	Bijgaon	986	979	475106.61	Bank of Badoda Sravani	Sravani	18340100007890	BARB0SHRAWA
110	Nashik	Nandurbar	Nandurbar	Navapur	Bijgaon	1887	1880	912359.98	123	Bijadevi	901	901	437253.37				
									124	Bilada	1621	1612	782300.15	Union Bank Navapur	Navapur	324102011011142	UBIN0532410
112	Nashik	Nandurbar	Nandurbar	Navapur	Bilbare	1668	1657	804138.56	125	Bilbare	1668	1657	804138.56	Bank Maharashtra Navapur	Navapur	60195437381	MAHB0001671
113	Nashik	Nandurbar	Nandurbar	Navapur	Bilmanjare	1461	1451	704167.20	126	Bilmanjare	1461	1451	704167.20	Bank Maharashtra Navapur	Navapur	60194213453	MAHB0001671
114	Nashik	Nandurbar	Nandurbar	Navapur	Bokalzar	834	811	393576.57	127	Bokalzar	834	811	393576.57	Bank Maharashtra Navapur	Navapur	60217586671	MAHB0001671
115	Nashik	Nandurbar	Nandurbar	Navapur	Borchak	2860	2832	1374363.54	128	Borchak	2045	2017	978845.79	Bank of Badoda Khandabara	Khandabara	11170100017994	bardokhadhu
									129	Vagade	815	815	395517.76				
116	Nashik	Nandurbar	Nandurbar	Navapur	Borpada	1973	1198	581386.84	130	Borpada	1973	1198	581386.84	Centra Bank of india Chinchapada	Chinchapada	3416761973	CBIN0281948
117	Nashik	Nandurbar	Nandurbar	Navapur	Chauki	1842	1840	892948.06	131	Chauki	1842	1840	892948.06	Union Bank Navapur	Navapur	324102011011357	UBIN0532410
118	Nashik	Nandurbar	Nandurbar	Navapur	Cheda	1290	1284	623122.45	132	Cheda	1290	1284	623122.45	Bank Maharashtra Navapur	Navapur	60229426895	MAHB0001671
									133	Daliamba	0	0	0.00				
119	Nashik	Nandurbar	Nandurbar	Navapur	Chikhali	1129	1129	547901.28	134	Chikhali	1129	1129	547901.28	Bank Maharashtra Navapur	Navapur	60200759881	MAHB0001671
120	Nashik	Nandurbar	Nandurbar	Navapur	Chinchapada	7008	4968	2410959.77	135	Chinchapada	7008	4968	2410959.77	Centra Bank of india Chinchapada	Chinchapada	3934665475	CBIN0281948
121	Nashik	Nandurbar	Nandurbar	Navapur	Chitavi	1230	1228	595945.77	136	Chitavi	1230	1228	595945.77	Bank of Maharashtra navapur	Navapur	60207017627	MAHB0001671
122	Nashik	Nandurbar	Nandurbar	Navapur	Chorvihar	939	938	455209.39	137	Chorvihar	939	938	455209.39	Bank of Badoda Sravani	Sravani	18340100007993	BARB0SHRAWA
123	Nashik	Nandurbar	Nandurbar	Navapur	Dapur	1341	1319	640107.88	138	Dapur	1341	1319	640107.88	Bank of Maharashtra navapur	Navapur	60227389795	MAHB0001671
124	Nashik	Nandurbar	Nandurbar	Navapur	Deolipada chi	2101	2099	1018640.21	139	Deolipada(chi.)	2101	2099	1018640.21	Bank of Maharashtra navapur	Navapur	60223731939	MAHB0001671
125	Nashik	Nandurbar	Nandurbar	Navapur	Deolipada Dha	660	634	307678.84	140	Deolipada Dha	660	634	307678.84	Bank Maharashtra Navapur	Navapur	60199219030	MAHB0001671
126	Nashik	Nandurbar	Nandurbar	Navapur	Deomogara	1531	1505	730373.28	141	Deomogara	1531	1505	730373.28	Bank of Badoda Sravani	Sravani	18340100007853	BARB0SHRAWA
									142	Dhanrat	1087	1087	527518.77				
127	Nashik	Nandurbar	Nandurbar	Navapur	Dhanrat	2610	2601	1262259.74	143	Morthuva	588	588	285355.14	Bank Maharashtra Navapur	Navapur	60217735647	MAHB0001671
									144	Navapada	935	926	449385.82				
128	Nashik	Nandurbar	Nandurbar	Navapur	Dhogeagon	1561	1545	749785.19	145	Dhogeagon	1561	1545	749785.19	Bank of Maharashtra navapur	Navapur	60192099422	MAHB0001671
129	Nashik	Nandurbar	Nandurbar	Navapur	Dhong	2046	2029	984669.36	146	Dong	2046	2029	984669.36	Bank of Badoda Sravani	Sravani	18340100007863	BARB0SHRAWA
130	Nashik	Nandurbar	Nandurbar	Navapur	Dhudhave	1082	1080	524121.69	147	Dhudhave	1082	1080	524121.69	Bank Maharashtra Navapur	Navapur	60197351172	MAHB0001671

S.N	ATC	PO	CEO ZP	BDO PS	GP	GP Population	GP ST Population	Fund to be allocated GP wise (Amount in Rs)	S.N	Village	Village Population	Village ST Population	Fund to be allocated Village Wise(Amount in Rs)	Bank Name	Branch Name	Bank Acc No	IFSC Code
														Navapur			
131	Nashik	Nandurbar	Nandurbar	Navapur	Dhulipada	1447	1445	701255.41	148	Dhulipada	1447	1445	701255.41	Bank Maharashtra Navapur	Navapur	60217735557	MAHB0001671
132	Nashik	Nandurbar	Nandurbar	Navapur	Gadad	861	861	417841.46	149	Gadad	861	861	417841.46	Union Bank Navapur	Navapur	324102011011088	UBIN0532410
133	Nashik	Nandurbar	Nandurbar	Navapur	Gangapur	827	777	377076.44	150	Gangapur	827	777	377076.44	Bank of Maharashtra navapur	Navapur	60208510464	MAHB0001671
134	Nashik	Nandurbar	Nandurbar	Navapur	Ghodjamne	1937	1924	933713.08	151	Vijapur	1064	1060	514415.73	Bank Maharashtra Navapur	Navapur	60194143868	MAHB0001671
									152	Ghodjamne	873	864	419297.35				
135	Nashik	Nandurbar	Nandurbar	Navapur	Gogalpada	3582	3561	1728145.68	153	Gogalpada	3582	3561	1728145.68	Bank of Badoda Sravani	Sravani	18340100008017	BARB0SHRAWA
136	Nashik	Nandurbar	Nandurbar	Navapur	Haldani	6487	6472	3140847.75	154	Haldani	6487	6472	3140847.75	Bank of Maharashtra navapur	Navapur	60190534945	MAHB0001671
									155	Bardipada	0	0	0.00				
									156	Gadadani	0	0	0.00				
									157	Kanhala	0	0	0.00				
									158	Dhorpada	0	0	0.00				
									159	Masalipada	0	0	0.00				
160	Gatali	0	0	0.00													
137	Nashik	Nandurbar	Nandurbar	Navapur	Jamde	1203	1203	583813.33	161	Jamde	1203	1203	583813.33	Union Bank Navapur	Navapur	324102011010515	UBIN0532410
138	Nashik	Nandurbar	Nandurbar	Navapur	Jamtalav	1696	1688	819182.79	162	Payvahir	373	371	180045.51	Bank Maharashtra Navapur	Navapur	60193361638	MAHB0001671
									163	Jamtalav	1323	1317	639137.28				
139	Nashik	Nandurbar	Nandurbar	Navapur	Kadvan Lahan	1300	1283	622637.16	164	Kadvan Lahan	1300	1283	622637.16	Union Bank Navapur	Navapur	324102011011806	UBIN0532410
140	Nashik	Nandurbar	Nandurbar	Navapur	Kadvan Mothi	1608	1607	779873.66	165	Kadvan Mothi	1608	1607	779873.66	Bank of Badoda Sravani	Sravani	18340100008020	BARB0SHRAWA
141	Nashik	Nandurbar	Nandurbar	Navapur	Kamod	1651	1642	796859.09	166	Kamod	1651	1642	796859.09	Union Bank Navapur	Navapur	324102011011802	UBIN0532410
142	Nashik	Nandurbar	Nandurbar	Navapur	Karanjali	2814	2785	1351554.54	167	Karanjali	2814	2785	1351554.54	Bank of Badoda Sravani	Sravani	18340100007877	BARB0SHRAWA
143	Nashik	Nandurbar	Nandurbar	Navapur	Karanji bk	3188	3162	1534511.84	168	Pimpran	735	729	353782.14	Bank of Maharashtra navapur	Navapur	60193918953	MAHB0001671
									169	Karanji bk	2453	2433	1180729.70				
144	Nashik	Nandurbar	Nandurbar	Navapur	Karanji kh	2924	2485	1205965.18	170	Mohanpada	0	0	0.00	Bank Maharashtra Navapur	Navapur	60193920166	MAHB0001671
									171	Karanji kh.	1136	1129	547901.28				
145	Nashik	Nandurbar	Nandurbar	Navapur	Karanjvel	2608	2606	1264686.22	172	Vakipada	1788	1356	658063.90	Bank Maharashtra Navapur	Navapur	60194143347	MAHB0001671
									173	Vatvi	1116	1116	541592.41				
146	Nashik	Nandurbar	Nandurbar	Navapur	Karegat	1016	1002	486268.46	174	Karnjavel	1492	1490	723093.81	Union Bank Navapur	Navapur	324102011010491	UBIN0532410
									175	Karegat	1016	1002	486268.46				
147	Nashik	Nandurbar	Nandurbar	Navapur	Keli	1610	1610	781329.56	176	Keli	1610	1610	781329.56	Bank of Maharashtra navapur	Navapur	60190851603	MAHB0001671
148	Nashik	Nandurbar	Nandurbar	Navapur	Kelpada	2019	2015	977875.19	177	Kelpada	2019	2015	977875.19	Bank of Maharashtra navapur	Navapur	60215197870	MAHB0001671
149	Nashik	Nandurbar	Nandurbar	Navapur	Khadki	5064	4989	2421151.03	178	Khadki	2752	2731	1325348.46	Bank of Badoda Sravani	Sravani	18340200000037	BARB0SHRAWA
									179	Pimpale	1540	1537	745902.81				
									180	Palashi	772	721	349899.76				
									181	Khadkipada	0	0	0.00				
150	Nashik	Nandurbar	Nandurbar	Navapur	Khairve	1594	1338	649328.54	182	Khairve	1594	1338	649328.54	Bank of Badoda Sravani	Sravani	18340100008019	BARB0SHRAWA
151	Nashik	Nandurbar	Nandurbar	Navapur	Khanapur	4494	4454	2161516.67	183	Khanapur	3121	3083	1496173.30	Centra Bank of india Chinchapada	Chinchapada	3937802534	CBIN0281948
									184	Morkaranja	929	927	449871.12				
									185	Uchishevadi	444	444	215472.25				
									186	Panbara	0	0	0.00				
152	Nashik	Nandurbar	Nandurbar	Navapur	Khandbara	6511	2464	1195773.93	187	Khandbara	6511	2464	1195773.93	Bank of Badoda Khandabara	Khandabara	11170100017875	bardokhadhu
153	Nashik	Nandurbar	Nandurbar	Navapur	Khatgaon	1454	1431	694461.24	188	Khatgaon	1454	1431	694461.24	Bank of Badoda Sravani	Sravani	18340100002476	BARB0SHRAWA
154	Nashik	Nandurbar	Nandurbar	Navapur	Khekada	3265	3245	1574791.56	189	Khekada	1951	1931	937110.17	Union Bank Navapur	Navapur	324102011010510	UBIN0532410
									190	Gokulnagar	1314	1314	637681.39				
155	Nashik	Nandurbar	Nandurbar	Navapur	Khoksa	2251	2216	1075420.06	191	Kotkhamb	739	734	356208.63	Centra Bank of india Chinchapada	Chinchapada	3416762478	CBIN0281948
									192	Khoksa	1512	1482	719211.43				
156	Nashik	Nandurbar	Nandurbar	Navapur	Kholvihir	3488	3486	1691748.34	193	Amsarpada	782	781	379017.63	Bank of Maharashtra navapur	Navapur	60198491618	MAHB0001671
									194	Kholghar	784	783	379988.22				
									195	Kholvihir	1202	1202	583328.03				
									196	Vanzale	720	720	349414.46				
157	Nashik	Nandurbar	Nandurbar	Navapur	Koknipada	525	524	254296.08	197	Koknipada	525	524	254296.08	Bank Maharashtra Navapur	Navapur	60206216839	MAHB0001671
158	Nashik	Nandurbar	Nandurbar	Navapur	Kolade	3034	2974	1443275.84	198	Kolade	3034	2974	1443275.84	Bank of Maharashtra navapur	Navapur	60217515939	MAHB0001671
														Bank			

शासन निर्णय क्रमांक संकीर्ण - पेसाअ२०१६/प्रक्र२८६/८/का-१७, दिनांक १५/१०/२०१६ सोबतचे परिशिष्ट

S.N	ATC	PO	CEO ZP	BDO PS	GP	GP Population	GP ST Population	Fund to be allocated GP wise (Amount in Rs)	S.N	Village	Village Population	Village ST Population	Fund to be allocated Village Wise(Amount in Rs)	Bank Name	Branch Name	Bank Acc No	IFSC Code
159	Nashik	Nandurbar	Nandurbar	Navapur	Kothada	1685	1661	806079.75	199	Kothada	1685	1661	806079.75	Maharashtra Navapur	Navapur	60216906693	MAHB0001671
160	Nashik	Nandurbar	Nandurbar	Navapur	Lakkadkot	2531	2518	1221980.01	200	Lakkadkot	1286	1285	623607.75	Union Bank Navapur	Navapur	324102011010487	UBIN0532410
									201	Hirafali	573	564	273707.99				
									202	Khokarvada	672	669	324664.27				
161	Nashik	Nandurbar	Nandurbar	Navapur	Malvan	1774	1766	857036.02	203	Malvan	1774	1766	857036.02	Bank of Badoda Sravani	Sravani	18340100007870	BARB0SHRAWA
162	Nashik	Nandurbar	Nandurbar	Navapur	Maulipada	1327	1326	643504.96	204	Maulipada	833	832	403767.82	Union Bank Navapur	Navapur	324102011011804	UBIN0532410
									205	Plipada	494	494	239737.14				
163	Nashik	Nandurbar	Nandurbar	Navapur	Mehandipada	1358	1354	657093.30	206	Mehandipada	1358	1354	657093.30	Bank of Badoda Sravani	Sravani	18340100008184	BARB0SHRAWA
164	Nashik	Nandurbar	Nandurbar	Navapur	Mograni	4086	4072	1976132.89	207	Mograni	4086	4072	1976132.89	Bank of Badoda Sravani	Sravani	18340200000033	BARB0SHRAWA
165	Nashik	Nandurbar	Nandurbar	Navapur	Nagare	1090	1083	525577.58	208	Nagare	1090	1083	525577.58	Union Bank Navapur	Navapur	324102011011805	UBIN0532410
166	Nashik	Nandurbar	Nandurbar	Navapur	Nagzari	4105	4076	1978074.08	209	Nagzari	3452	3429	1664086.36	Bank Maharashtra Navapur	Navapur	60217800324	MAHB0001671
									210	Sari	653	647	313987.72				
167	Nashik	Nandurbar	Nandurbar	Navapur	Nandavan	1098	1093	530430.56	211	Nandavan	1098	1093	530430.56	Bank Maharashtra Navapur	Navapur	60219796675	MAHB0001671
168	Nashik	Nandurbar	Nandurbar	Navapur	Nangipada	824	824	399885.44	212	Nangipada	824	824	399885.44	Union Bank Navapur	Navapur	324102011010508	UBIN0532410
									213	Navagaon	4585	4309	2091148.48				
169	Nashik	Nandurbar	Nandurbar	Navapur	Navagaon	4585	4309	2091148.48	214	Dokare	0	0	0.00	Bank Maharashtra Navapur	Navapur	60190710661	MAHB0001671
									215	Sukvel	0	0	0.00				
									216	Navali	1724	1718	833741.72				
170	Nashik	Nandurbar	Nandurbar	Navapur	Navali	2153	2147	1041934.51	217	Dhavlipada	429	429	208192.78	Bank of Badoda Khandabara	Khandabara	11170100017870	bardokhadhu
									218	Navapada	2181	2175	1055522.85				
171	Nashik	Nandurbar	Nandurbar	Navapur	Navapada	2181	2175	1055522.85	218	Navapada	2181	2175	1055522.85	Bank of Maharashtra Navapur	Navapur	60197350123	MAHB0001671
172	Nashik	Nandurbar	Nandurbar	Navapur	Nijampur	1882	1866	905565.81	219	Nijampur	1882	1866	905565.81	Bank of Badoda Sravani	Sravani	18340200000034	BARB0SHRAWA
173	Nashik	Nandurbar	Nandurbar	Navapur	Nimboli	1321	1247	605166.43	220	Nimboli	1321	1247	605166.43	Bank of Badoda Sravani	Sravani	18340100008100	BARB0SHRAWA
174	Nashik	Nandurbar	Nandurbar	Navapur	Nimdarde	1017	1013	491606.73	221	Nimdarde	1017	1013	491606.73	Bank of Maharashtra Navapur	Navapur	60223731859	MAHB0001671
175	Nashik	Nandurbar	Nandurbar	Navapur	Pagran	2425	2415	1171994.33	222	Pagharan	2425	2415	1171994.33	Bank Maharashtra Navapur	Navapur	60196487966	MAHB0001671
176	Nashik	Nandurbar	Nandurbar	Navapur	Palsun	1547	1546	750270.49	223	Palsun	1547	1546	750270.49	Bank of Badoda Sravani	Sravani	18340100008176	BARB0SHRAWA
177	Nashik	Nandurbar	Nandurbar	Navapur	Pati Bedaki	2399	2379	1154523.61	224	Pati	1335	1334	647387.35	Bank of Maharashtra Navapur	Navapur	60201273246	MAHB0001671
									225	Bedki	1064	1045	507136.26				
									226	Tinmaili	933	928	450356.41				
178	Nashik	Nandurbar	Nandurbar	Navapur	Pimripada	1575	1570	761917.64	227	Bilipada	0	0	0.00	Bank of Maharashtra Navapur	Navapur	60195717652	MAHB0001671
									228	Pimripada	642	642	311561.23				
									229	Rangan	2401	2384	1156950.10				
180	Nashik	Nandurbar	Nandurbar	Navapur	Raipur	2531	2451	1189465.06	230	Bhamamal	913	913	443076.95	Union Bank Navapur	Navapur	324102011010618	UBIN0532410
									231	Raipur	1618	1538	746388.11				
181	Nashik	Nandurbar	Nandurbar	Navapur	Sagali	1117	1098	532857.05	232	Sagali	1117	1098	532857.05	Bank of Badoda Sravani	Sravani	18340100008114	BARB0SHRAWA
182	Nashik	Nandurbar	Nandurbar	Navapur	Savrat	2363	2319	1125405.74	233	Navi savrat	892	886	429973.90	Bank of Maharashtra Navapur	Navapur	60217586795	MAHB0001671
									234	Savrat	1471	1433	695431.83				
183	Nashik	Nandurbar	Nandurbar	Navapur	Shegve	2486	2473	1200141.61	235	Shegve	2486	2473	1200141.61	Bank of Badoda Sravani	Sravani	18340100007842	BARB0SHRAWA
184	Nashik	Nandurbar	Nandurbar	Navapur	Shehi	3223	3169	1537908.92	236	Marod	615	615	298458.18	Bank of Badoda Sravani	Sravani	18340100007944	BARB0SHRAWA
									237	Kasare	299	298	144618.76				
									238	Shehi	2309	2256	1094831.97				
185	Nashik	Nandurbar	Nandurbar	Navapur	Shirve.	1225	1218	591092.79	239	Shirve	1225	1218	591092.79	Bank of Badoda Sravani	Sravani	18340200000035	BARB0SHRAWA
186	Nashik	Nandurbar	Nandurbar	Navapur	Sonaredighar	2127	2122	1029802.06	240	Sonare Dhighar	1645	1640	795888.49	Bank of Badoda Sravani	Sravani	18340100008016	BARB0SHRAWA
									241	Shetgaon	482	482	233913.57				
187	Nashik	Nandurbar	Nandurbar	Navapur	Sonkhadke	1415	1397	677961.11	242	Kukran	463	453	219839.93	Bank of Maharashtra Navapur	Navapur	60197353667	MAHB0001671
									243	Sonkhadke	952	944	458121.18				
188	Nashik	Nandurbar	Nandurbar	Navapur	Sonpada	1549	1547	750755.79	244	Sonpada	1549	1547	750755.79	Bank of Badoda Sravani	Sravani	18340100007866	BARB0SHRAWA
189	Nashik	Nandurbar	Nandurbar	Navapur	Sravani	2822	2752	1335539.71	245	Sravani	2822	2752	1335539.71	Bank of Badoda Sravani	Sravani	18340100007864	BARB0SHRAWA
190	Nashik	Nandurbar	Nandurbar	Navapur	Suli	2698	2692	1306421.84	246	Suli	2698	2692	1306421.84	Bank of Maharashtra Navapur	Navapur	60205547078	MAHB0001671

S.N	ATC	PO	CEO ZP	BDO PS	GP	GP Population	GP ST Population	Fund to be allocated GP wise (Amount in Rs)	S.N	Village	Village Population	Village ST Population	Fund to be allocated Village Wise(Amount in Rs)	Bank Name	Branch Name	Bank Acc No	IFSC Code
														navapur			
191	Nashik	Nandurbar	Nandurbar	Navapur	Talavipada	1404	1376	667769.86	247	Talavipada	1404	1376	667769.86	Bank of Badoda Sravani	Sravani	18340100007852	BARB0HRAWA
192	Nashik	Nandurbar	Nandurbar	Navapur	Tarapur	1719	1704	826947.55	248	Tarapur	1719	1704	826947.55	Bank of Maharashtra navapur	Navapur	60217514662	MAHB0001671
193	Nashik	Nandurbar	Nandurbar	Navapur	Tarpada	803	795	385811.80	249	Tarpada	803	795	385811.80	Bank of Maharashtra navapur	Navapur	60198491380	MAHB0001671
194	Nashik	Nandurbar	Nandurbar	Navapur	Thuva	1292	1292	627004.84	250	Thuva	1292	1292	627004.84	Bank Maharashtra Navapur	Navapur	60193361774	MAHB0001671
195	Nashik	Nandurbar	Nandurbar	Navapur	Tilasar	1412	1401	679902.30	251	Tilasar	1412	1401	679902.30	Union Bank Navapur	Navapur	324102011011803	UBIN0532410
196	Nashik	Nandurbar	Nandurbar	Navapur	Ukalapani	1694	1673	811903.32	252	Borzar	610	604	293119.91	Bank Maharashtra Navapur	Navapur	60217514651	MAHB0001671
									253	Pratappur	746	735	356693.93				
									254	Ukalapani	338	334	162089.49				
197	Nashik	Nandurbar	Nandurbar	Navapur	Umbardi	1151	1150	558092.54	255	Umbardi	1151	1150	558092.54	Bank Maharashtra Navapur	Navapur	60190709815	MAHB0001671
198	Nashik	Nandurbar	Nandurbar	Navapur	Umran	4551	4475	2171707.93	256	Mentalv	905	905	439194.56	Bank of Badoda Umran	umran	21090100008817	BARBOUMRANX
									257	Bilgavhan	889	889	431429.80				
									258	Pachamba	478	478	231972.38				
									259	Umran	2279	2203	1069111.19				
199	Nashik	Nandurbar	Nandurbar	Navapur	Vadade bk.	1070	1067	517812.82	260	Vadada bk	1070	1067	517812.82	Bank of Badoda Sravani	Sravani	18340100007865	BARB0SHRAWA
200	Nashik	Nandurbar	Nandurbar	Navapur	Vadfali	1337	1225	594489.88	261	Vadfali	1337	1225	594489.88	Bank of Maharashtra navapur	Navapur	60195683473	MAHB0001671
201	Nashik	Nandurbar	Nandurbar	Navapur	Vadkalambi	1164	1163	564401.41	262	Khadibardi	606	605	293605.21	Union Bank Navapur	Navapur	324102011010480	UBIN0532410
									263	Vadkalambi	558	558	270796.21				
202	Nashik	Nandurbar	Nandurbar	Navapur	Vadkhut	1490	1486	721152.62	264	Vadkhut	1490	1486	721152.62	Bank of Maharashtra navapur	Navapur	60197353033	MAHB0001671
203	Nashik	Nandurbar	Nandurbar	Navapur	Vadsatra	1661	1609	780844.26	265	Vadsatra	1661	1609	780844.26	Bank of Maharashtra navapur	Navapur	60223731611	MAHB0001671
204	Nashik	Nandurbar	Nandurbar	Navapur	Vagadi	1003	1003	486753.75	266	Vagadi	1003	1003	486753.75	Bank of Maharashtra navapur	Navapur	60223731757	MAHB0001671
205	Nashik	Nandurbar	Nandurbar	Navapur	Varhadipada	750	723	350870.35	267	Varhadipada	750	723	350870.35	Bank of Maharashtra navapur	Navapur	60190718504	MAHB0001671
206	Nashik	Nandurbar	Nandurbar	Navapur	Vatvi	988	974	472680.12	268	Vatvi	988	974	472680.12	Bank of Badoda Khandabara	Khandabara	11170100017871	bardokhadhu
207	Nashik	Nandurbar	Nandurbar	Navapur	Vavadi	847	831	403282.52	269	Vavdi	847	831	403282.52	Bank of Maharashtra navapur	Navapur	60196065987	MAHB0001671
208	Nashik	Nandurbar	Nandurbar	Navapur	Vazade	953	952	462003.56	270	Vazade	953	952	462003.56	Bank Maharashtra Navapur	Navapur	60193919242	MAHB0001671
209	Nashik	Nandurbar	Nandurbar	Navapur	Visarvadi	6179	2367	1148700.04	271	Visarvadi	6179	2367	1148700.04	Bank of India Visarvadi	Visarvadi	34414964077	SBIN0003474
210	Nashik	Nandurbar	Nandurbar	Navapur	Zamtyavad	1722	1720	834712.32	272	Zamtyavad	849	848	411532.59	Bank of Badoda Sravani	Sravani	18340100007889	BARB0SHRAWA
									273	Zaripada	873	872	423179.73				
211	Nashik	Nandurbar	Nandurbar	Navapur	Zmanzar	2753	2694	1307392.44	274	Zamanzar	1368	1349	654666.81	Bank Maharashtra Navapur	Navapur	60194670420	MAHB0001671
									275	Bedkipada	1385	1345	652725.62				
212	Nashik	Nandurbar	Nandurbar	Shahada	Aadgon	1894	1847	896345.15	276	Aadgon	1894	1847	896345.15	UNION BANK OF INDIA	Shahada	597102010020488	UBIN0559717
213	Nashik	Nandurbar	Nandurbar	Shahada	Akaspur	2046	1465	710961.37	277	Bhute	576	576	279531.57	UNION BANK OF INDIA	Shahada	597102010020688	UBIN0559717
									278	Akaspur	1470	889	431429.80				
214	Nashik	Nandurbar	Nandurbar	Shahada	Alkhed	959	591	286811.04	279	Alkhed	959	591	286811.04	UNION BANK OF INDIA	Shahada	597102010020485	UBIN0559717
215	Nashik	Nandurbar	Nandurbar	Shahada	Amode.	1992	1844	894889.26	280	Amode	1992	1844	894889.26	UNION BANK OF INDIA	Shahada	597102010020500	UBIN0559717
216	Nashik	Nandurbar	Nandurbar	Shahada	Aslod	3125	698	338737.91	281	Aslod	3125	698	338737.91	UNION BANK OF INDIA	Shahada	597102010020460	UBIN0559717
217	Nashik	Nandurbar	Nandurbar	Shahada	Auorangpur	1322	967	469283.03	282	Auorangpur	1322	967	469283.03	UNION BANK OF INDIA	Shahada	597102010020464	UBIN0559717
218	Nashik	Nandurbar	Nandurbar	Shahada	Bahirpur	1074	1074	521209.90	283	Bahirpur	1074	1074	521209.90	UNION BANK OF INDIA	Shahada	597102010020660	UBIN0559717
219	Nashik	Nandurbar	Nandurbar	Shahada	Bhade	1897	941	456665.29	284	Bhade	1897	941	456665.29	UNION BANK OF INDIA	Shahada	597102010020470	UBIN0559717
220	Nashik	Nandurbar	Nandurbar	Shahada	Bhagapur	1377	1109	538195.33	285	Padalde Khu.	446	442	214501.65	UNION BANK OF INDIA	Shahada	597102010020943	UBIN0559717
									286	Bhagapur	931	667	323693.67				
221	Nashik	Nandurbar	Nandurbar	Shahada	Bhongra	2063	1864	904595.21	287	Bhongra	2063	1864	904595.21	UNION BANK OF	Shahada	597102010020429	UBIN0559717

शासन निर्णय क्रमांक संकीर्ण - पेसाअ२०१६/प्रक्र२८६/८/का-१७, दिनांक १५/१०/२०१६ सोबतचे परिशिष्ट

S.N	ATC	PO	CEO ZP	BDO PS	GP	GP Population	GP ST Population	Fund to be allocated GP wise (Amount in Rs)	S.N	Village	Village Population	Village ST Population	Fund to be allocated Village Wise(Amount in Rs)	Bank Name	Branch Name	Bank Acc No	IFSC Code
														INDIA			
222	Nashik	Nandurbar	Nandurbar	Shahada	Bhortek	1318	846	410561.99	288	Chikhali hu.	565	306	148501.15	UNION BANK OF INDIA	Shahada	597102010020523	UBIN0559717
									289	Bhortek	753	540	262060.84	UNION BANK OF INDIA	Shahada	597102010020523	UBIN0559717
223	Nashik	Nandurbar	Nandurbar	Shahada	Bhulane	2069	1179	572166.18	290	Bhulane	2069	1179	572166.18	UNION BANK OF INDIA	Shahada	597102010020516	UBIN0559717
									291	Satipani	0	0	0.00	UNION BANK OF INDIA	Shahada	597102010020516	UBIN0559717
224	Nashik	Nandurbar	Nandurbar	Shahada	Biladi th.	876	876	425120.93	292	Biladi th.	876	876	425120.93	UNION BANK OF INDIA	Shahada	597102010020427	UBIN0559717
225	Nashik	Nandurbar	Nandurbar	Shahada	Borale.	1870	765	371252.86	293	Matkut	556	433	210133.97	UNION BANK OF INDIA	Shahada	597102010020443	UBIN0559717
									294	Borale	1314	332	161118.89	UNION BANK OF INDIA	Shahada	597102010020443	UBIN0559717
226	Nashik	Nandurbar	Nandurbar	Shahada	Bramhanpuri	2941	849	412017.88	295	Bramhanpuri	2941	849	412017.88	UNION BANK OF INDIA	Shahada	597102010020473	UBIN0559717
227	Nashik	Nandurbar	Nandurbar	Shahada	Budigavhan	1238	909	441135.76	296	Umarti	315	315	152868.83	UNION BANK OF INDIA	Shahada	597102010020720	UBIN0559717
									297	Budigavhan	923	594	288266.93	UNION BANK OF INDIA	Shahada	597102010020720	UBIN0559717
228	Nashik	Nandurbar	Nandurbar	Shahada	Bupkari	1038	731	354752.74	298	Bupkari	1038	731	354752.74	UNION BANK OF INDIA	Shahada	597102010020504	UBIN0559717
229	Nashik	Nandurbar	Nandurbar	Shahada	Chandsaili	3368	3285	1594203.47	299	Chandsaili	3368	3285	1594203.47	UNION BANK OF INDIA	Shahada	597102010020476	UBIN0559717
									300	Ghodlepada	0	0	0.00	UNION BANK OF INDIA	Shahada	597102010020476	UBIN0559717
230	Nashik	Nandurbar	Nandurbar	Shahada	Chikhali bu.	1980	1659	805109.15	301	Chikhali bu.	1980	1659	805109.15	UNION BANK OF INDIA	Shahada	597102010020503	UBIN0559717
									302	Chikhali Digar	0	0	0.00	UNION BANK OF INDIA	Shahada	597102010020503	UBIN0559717
									303	Chikhali Punarvasn	0	0	0.00	UNION BANK OF INDIA	Shahada	597102010020503	UBIN0559717
231	Nashik	Nandurbar	Nandurbar	Shahada	Chirde	1103	1103	535283.54	304	Chirde	1103	1103	535283.54	UNION BANK OF INDIA	Shahada	597102010020677	UBIN0559717
232	Nashik	Nandurbar	Nandurbar	Shahada	Chirkhan	1104	936	454238.80	305	Chirkhan	1104	936	454238.80	UNION BANK OF INDIA	Shahada	597102010020691	UBIN0559717
233	Nashik	Nandurbar	Nandurbar	Shahada	Damlada	1533	852	413473.78	306	Damlada	1533	852	413473.78	UNION BANK OF INDIA	Shahada	597102010020461	UBIN0559717
234	Nashik	Nandurbar	Nandurbar	Shahada	Dhandre bk.	1261	919	445988.73	307	Dhandre bk.	975	636	308649.44	UNION BANK OF INDIA	Shahada	597102010020484	UBIN0559717
									308	Dhandre Khu.	286	283	137339.29	UNION BANK OF INDIA	Shahada	597102010020484	UBIN0559717
235	Nashik	Nandurbar	Nandurbar	Shahada	Dhurkheda	2810	1256	609534.11	309	Dhurkheda	2810	1256	609534.11	UNION BANK OF INDIA	Shahada	597102010020482	UBIN0559717
236	Nashik	Nandurbar	Nandurbar	Shahada	Dongargav	3906	1548	751241.09	310	Dongargav	3906	1548	751241.09	UNION BANK OF INDIA	Shahada	597102010020451	UBIN0559717
237	Nashik	Nandurbar	Nandurbar	Shahada	Dudhakheda	2168	1800	873536.15	311	Dudhakheda	2168	1800	873536.15	UNION BANK OF INDIA	Shahada	597102010020444	UBIN0559717
238	Nashik	Nandurbar	Nandurbar	Shahada	Fattepur.	3192	2181	1058434.63	312	Fattepur	3192	2181	1058434.63	UNION BANK OF INDIA	Shahada	597102010020499	UBIN0559717
239	Nashik	Nandurbar	Nandurbar	Shahada	Ganor	3229	3034	1472393.71	313	Ganor	3229	3034	1472393.71	UNION BANK OF INDIA	Shahada	597102010020576	UBIN0559717
240	Nashik	Nandurbar	Nandurbar	Shahada	Godipur	2132	1595	774050.09	314	Chandsaili	883	666	323208.38	UNION BANK OF INDIA	Shahada	597102010020730	UBIN0559717
									315	Godipur	1249	929	450841.71	UNION BANK OF INDIA	Shahada	597102010020730	UBIN0559717
241	Nashik	Nandurbar	Nandurbar	Shahada	Gogapur	2604	1697	823550.47	316	Gogapur	2604	1697	823550.47	UNION BANK OF INDIA	Shahada	597102010020475	UBIN0559717
									317	Badvipada	0	0	0.00	UNION BANK OF INDIA	Shahada	597102010020475	UBIN0559717
242	Nashik	Nandurbar	Nandurbar	Shahada	Hol-Untavad	2820	1705	827432.85	318	Hol-Untavad	1931	1041	505195.07	UNION BANK OF INDIA	Shahada	597102010020448	UBIN0559717
									319	Hol	889	664	322237.78	UNION BANK OF INDIA	Shahada	597102010020448	UBIN0559717
243	Nashik	Nandurbar	Nandurbar	Shahada	Jam	866	866	420267.95	320	Jam	866	866	420267.95	UNION BANK OF INDIA	Shahada	597102010020434	UBIN0559717
244	Nashik	Nandurbar	Nandurbar	Shahada	Javde t.bo.	2235	1233	598372.26	321	Javde t.bo.	2235	1233	598372.26	UNION BANK OF INDIA	Shahada	597102010020428	UBIN0559717
245	Nashik	Nandurbar	Nandurbar	Shahada	Javde th.	2251	1338	649328.54	322	Javde th.	2251	1338	649328.54	UNION BANK OF INDIA	Shahada	597102010020661	UBIN0559717
246	Nashik	Nandurbar	Nandurbar	Shahada	Javkheda	940	778	377561.74	323	Javkheda	940	778	377561.74	UNION BANK OF INDIA	Shahada	597102010020525	UBIN0559717
247	Nashik	Nandurbar	Nandurbar	Shahada	Jaynagar	2699	1221	592548.69	324	Jaynagar	2142	701	340193.80	UNION BANK OF INDIA	Shahada	597102010020457	UBIN0559717
									325	Ubhadagad	557	520	252354.89	UNION BANK OF INDIA	Shahada	597102010020457	UBIN0559717
248	Nashik	Nandurbar	Nandurbar	Shahada	Junvane	2134	1849	897315.74	326	Aavge	312	288	139765.78	UNION BANK OF INDIA	Shahada	597102010020432	UBIN0559717
									327	Junvane	848	638	309620.04	UNION BANK OF INDIA	Shahada	597102010020432	UBIN0559717
									328	Navajpur	974	923	447929.93	UNION BANK OF INDIA	Shahada	597102010020432	UBIN0559717
249	Nashik	Nandurbar	Nandurbar	Shahada	Kahatul	4004	1175	570224.99	329	Kahatul	4004	1175	570224.99	UNION BANK OF INDIA	Shahada	597102010020490	UBIN0559717
250	Nashik	Nandurbar	Nandurbar	Shahada	Kakarde Digar	1195	1085	526548.18	330	Kakarde Digar	1195	1085	526548.18	UNION BANK OF INDIA	Shahada	597102010020465	UBIN0559717
251	Nashik	Nandurbar	Nandurbar	Shahada	Kakarde Khu.	1012	412	199942.72	331	Kakarde Khu.	1012	412	199942.72	UNION BANK OF INDIA	Shahada	597102010020455	UBIN0559717
									332	Kalmadi t bo	1941	960	465885.95	UNION BANK OF INDIA	Shahada	597102010020455	UBIN0559717

S.N	ATC	PO	CEO ZP	BDO PS	GP	GP Population	GP ST Population	Fund to be allocated GP wise (Amount in Rs)	S.N	Village	Village Population	Village ST Population	Fund to be allocated Village Wise(Amount in Rs)	Bank Name	Branch Name	Bank Acc No	IFSC Code
252	Nashik	Nandurbar	Nandurbar	Shahada	Kalmadi t bo	4506	3160	1533541.24	333	Velavad	729	380	184413.19	UNION BANK OF INDIA	Shahada	597102010020426	UBIN0559717
									334	Vadi	1836	1820	883242.11				
									335	Vadi Punarvasn	0	0	0.00				
253	Nashik	Nandurbar	Nandurbar	Shahada	Kalsadi	1687	937	454724.10	336	Kalsadi	1687	937	454724.10	UNION BANK OF INDIA	Shahada	597102010020478	UBIN0559717
254	Nashik	Nandurbar	Nandurbar	Shahada	Kamravad	1197	1171	568283.79	337	Kamravad	1197	1171	568283.79	UNION BANK OF INDIA	Shahada	597102010020518	UBIN0559717
255	Nashik	Nandurbar	Nandurbar	Shahada	Kandi t.h.	1804	828	401826.63	338	Kandi t.h.	1539	566	274678.59	UNION BANK OF INDIA	Shahada	597102010020438	UBIN0559717
									339	Shirud t.h.	265	262	127148.04				
256	Nashik	Nandurbar	Nandurbar	Shahada	Kansai	6450	4041	1961088.66	340	Kansai	3882	1482	719211.43	UNION BANK OF INDIA	Shahada	597102010020517	UBIN0559717
									341	Navagav	1728	1720	834712.32				
									342	Limbari	840	839	407164.91				
									343	Kevdipada	0	0	0.00				
									344	Malpurpada	0	0	0.00				
									345	Lahandjapani	0	0	0.00				
									346	Navalpurpada	0	0	0.00				
									347	Ambapanipada	0	0	0.00				
									348	Ratanpurpada	0	0	0.00				
									349	Junilimbardi	0	0	0.00				
									350	Mendhyavadpada	0	0	0.00				
351	Satpimpri	0	0	0.00													
257	Nashik	Nandurbar	Nandurbar	Shahada	Karjot	1072	338	164030.68	352	Karjot	1072	338	164030.68	UNION BANK OF INDIA	Shahada	597102010020454	UBIN0559717
258	Nashik	Nandurbar	Nandurbar	Shahada	Karnkheda	861	602	292149.31	353	Karnkheda	861	602	292149.31	UNION BANK OF INDIA	Shahada	597102010020505	UBIN0559717
259	Nashik	Nandurbar	Nandurbar	Shahada	Katharde Digar	862	504	244590.12	354	Katharde Digar	862	504	244590.12	UNION BANK OF INDIA	Shahada	597102010020944	UBIN0559717
									355	Dhamlad	0	0	0.00				
260	Nashik	Nandurbar	Nandurbar	Shahada	Katharde Khu.	1776	1173	569254.39	356	Katharde Khu.	1776	1173	569254.39	UNION BANK OF INDIA	Shahada	597102010020496	UBIN0559717
261	Nashik	Nandurbar	Nandurbar	Shahada	Kavliitha	1445	533	258663.76	357	Kavliitha	1445	533	258663.76	UNION BANK OF INDIA	Shahada	597102010020463	UBIN0559717
262	Nashik	Nandurbar	Nandurbar	Shahada	Khaparkheda.	663	611	296516.99	358	Khaparkheda	663	611	296516.99	UNION BANK OF INDIA	Shahada	597102010020494	UBIN0559717
263	Nashik	Nandurbar	Nandurbar	Shahada	Khargon	1753	1644	797829.68	359	Khargon	1753	1644	797829.68	UNION BANK OF INDIA	Shahada	597102010020520	UBIN0559717
264	Nashik	Nandurbar	Nandurbar	Shahada	Khed Digar	2989	1685	817726.90	360	Khed Digar	2989	1685	817726.90	UNION BANK OF INDIA	Shahada	597102010020373	UBIN0559717
265	Nashik	Nandurbar	Nandurbar	Shahada	Kochara	1463	1395	676990.52	361	Kochara	1463	1395	676990.52	UNION BANK OF INDIA	Shahada	597102010020446	UBIN0559717
266	Nashik	Nandurbar	Nandurbar	Shahada	Kondhaval	3272	1502	728917.39	362	Kondhaval	3272	1502	728917.39	UNION BANK OF INDIA	Shahada	597102010020442	UBIN0559717
267	Nashik	Nandurbar	Nandurbar	Shahada	Kotbandhani	1937	1925	934198.38	363	Kotbandhani	1937	1925	934198.38	UNION BANK OF INDIA	Shahada	597102010020524	UBIN0559717
									364	Shisapanipada	0	0	0.00				
									365	Gurhadpanipada	0	0	0.00				
									366	Bapdevpada	0	0	0.00				
									367	Bhavsingpada	0	0	0.00				
									368	Balvanirkapada	0	0	0.00				
									369	Kajuplot	0	0	0.00				
370	Bamankundpada	0	0	0.00													
268	Nashik	Nandurbar	Nandurbar	Shahada	Kuauthal t.sh.	1355	746	362032.20	371	Kuauthal t.sh.	1355	746	362032.20	UNION BANK OF INDIA	Shahada	597102010020466	UBIN0559717
269	Nashik	Nandurbar	Nandurbar	Shahada	Kudhavad	2761	1876	910418.79	372	Kudhavad	2761	1876	910418.79	UNION BANK OF INDIA	Shahada	597102010020481	UBIN0559717
270	Nashik	Nandurbar	Nandurbar	Shahada	Kurangi	1639	1565	759491.15	373	Kurangi	1639	1565	759491.15	UNION BANK OF INDIA	Shahada	597102010020522	UBIN0559717
271	Nashik	Nandurbar	Nandurbar	Shahada	Kusumvada	2216	1863	904109.91	374	Kusumvada	2216	1863	904109.91	UNION BANK OF INDIA	Shahada	597102010020495	UBIN0559717
272	Nashik	Nandurbar	Nandurbar	Shahada	Lakkadkot.	2764	2647	1284583.44	375	Lakkadkot	2764	2647	1284583.44	UNION BANK OF INDIA	Shahada	597102010020471	UBIN0559717
273	Nashik	Nandurbar	Nandurbar	Shahada	Langdi Bhavani	3164	3160	1533541.24	376	Langdi Bhavani	3164	3160	1533541.24	UNION BANK OF INDIA	Shahada	597102010020502	UBIN0559717
									377	Ghotali Bardi pada	0	0	0.00				
									378	Hanumnapada	0	0	0.00				
									379	champangar	0	0	0.00				
274	Nashik	Nandurbar	Nandurbar	Shahada	Lohare	1799	1345	652725.62	380	Kalmd t.h.	186	184	89294.81	UNION BANK OF INDIA	Shahada	597102010020437	UBIN0559717
									381	Tidhare	530	446	216442.85				
									382	Lohare	1083	715	346987.97				
275	Nashik	Nandurbar	Nandurbar	Shahada	Londhare	1597	517	250898.99	383	Londhare	1597	517	250898.99	UNION BANK OF INDIA	Shahada	597102010020480	UBIN0559717

S.N	ATC	PO	CEO ZP	BDO PS	GP	GP Population	GP ST Population	Fund to be allocated GP wise (Amount in Rs)	S.N	Village	Village Population	Village ST Population	Fund to be allocated Village Wise(Amount in Rs)	Bank Name	Branch Name	Bank Acc No	IFSC Code
276	Nashik	Nandurbar	Nandurbar	Shahada	Lonkheda.	11004	3463	1680586.49	384	Lonkheda	11004	3463	1680586.49	UNION BANK OF INDIA	Shahada	597102010020942	UBIN0559717
277	Nashik	Nandurbar	Nandurbar	Shahada	Malgav	2272	2173	1054552.25	385	Malgav	2272	2173	1054552.25	UNION BANK OF INDIA	Shahada	597102010020433	UBIN0559717
									386	Gurhadpada	0	0	0.00				
									387	Khadklyapanipada	0	0	0.00				
									388	Piplyapada	0	0	0.00				
278	Nashik	Nandurbar	Nandurbar	Shahada	Maloni	1482	495	240222.44	389	Maloni	1482	495	240222.44	UNION BANK OF INDIA	Shahada	597102010020440	UBIN0559717
279	Nashik	Nandurbar	Nandurbar	Shahada	Mandane.	5564	1514	734740.96	390	Mandane	5564	1514	734740.96	UNION BANK OF INDIA	Shahada	597102010020641	UBIN0559717
280	Nashik	Nandurbar	Nandurbar	Shahada	Manmodya	1507	1494	725035.00	391	Manmodya	1507	1494	725035.00	UNION BANK OF INDIA	Shahada	597102010020447	UBIN0559717
281	Nashik	Nandurbar	Nandurbar	Shahada	Mhasavad	9448	3360	1630600.81	392	Ankavade	845	653	316899.50	UNION BANK OF INDIA	Shahada	597102010020662	UBIN0559717
									393	Mhasavad	8603	2707	1313701.31				
									394	Kokanpada	0	0	0.00				
282	Nashik	Nandurbar	Nandurbar	Shahada	Mohide t.h.	2610	919	445988.73	395	Mohide th.	2610	919	445988.73	UNION BANK OF INDIA	Shahada	597102010020422	UBIN0559717
283	Nashik	Nandurbar	Nandurbar	Shahada	Mubarkpur	989	988	479474.29	396	Mubarkpur	989	988	479474.29	UNION BANK OF INDIA	Shahada	597102010020467	UBIN0559717
284	Nashik	Nandurbar	Nandurbar	Shahada	Nagziri	2970	2955	1434055.18	397	Nagziri	2970	2955	1434055.18	UNION BANK OF INDIA	Shahada	597102010020670	UBIN0559717
									398	Haryapada	0	0	0.00				
									399	Kund yapanipada	0	0	0.00				
									400	Aamlipaniapada	0	0	0.00				
									401	Sablapanipada	0	0	0.00				
									402	Sablapanipada cha-Shankarpada	0	0	0.00				
									403	Nambarpada	0	0	0.00				
									404	Umrapanipada	0	0	0.00				
									405	Andharpada	0	0	0.00				
									406	Aadlyavalapada	0	0	0.00				
									407	Bhurinmalpada	0	0	0.00				
408	Uklapanipada	0	0	0.00													
285	Nashik	Nandurbar	Nandurbar	Shahada	Nandarde.	1035	899	436282.78	409	Nandarde	1035	899	436282.78	UNION BANK OF INDIA	Shahada	597102010020493	UBIN0559717
286	Nashik	Nandurbar	Nandurbar	Shahada	Nande	1899	1892	918183.55	410	Nande	1899	1892	918183.55	UNION BANK OF INDIA	Shahada	597102010020469	UBIN0559717
287	Nashik	Nandurbar	Nandurbar	Shahada	Navanagar	2165	1983	962345.66	411	Navanagar	2165	1983	962345.66	UNION BANK OF INDIA	Shahada	597102010020430	UBIN0559717
									412	Bardipada	0	0	0.00				
288	Nashik	Nandurbar	Nandurbar	Shahada	New Aslod	1009	975	473165.41	413	New Aslod	1009	975	473165.41	UNION BANK OF INDIA	Shahada	597102010020477	UBIN0559717
289	Nashik	Nandurbar	Nandurbar	Shahada	Nibhore	795	255	123750.95	414	Nibhore	795	255	123750.95	UNION BANK OF INDIA	Shahada	597102010020468	UBIN0559717
290	Nashik	Nandurbar	Nandurbar	Shahada	Ozrte	708	575	279046.27	415	Ozrte	708	575	279046.27	UNION BANK OF INDIA	Shahada	597102010020439	UBIN0559717
291	Nashik	Nandurbar	Nandurbar	Shahada	Padalde bu.	4347	2438	1183156.18	416	Padalde bu.	4347	2438	1183156.18	UNION BANK OF INDIA	Shahada	597102010020731	UBIN0559717
292	Nashik	Nandurbar	Nandurbar	Shahada	Parivardhe	3560	2380	1155008.91	417	Kothali t.h.	424	424	205766.29	UNION BANK OF INDIA	Shahada	597102010020487	UBIN0559717
									418	Pari	1335	1131	548871.88				
									419	vardhe	1801	825	400370.74				
293	Nashik	Nandurbar	Nandurbar	Shahada	Pimparde	1103	367	178104.31	420	Pimparde	1103	367	178104.31	UNION BANK OF INDIA	Shahada	597102010020459	UBIN0559717
294	Nashik	Nandurbar	Nandurbar	Shahada	Pimpod.	1024	894	433856.29	421	Lachora	455	424	205766.29	UNION BANK OF INDIA	Shahada	597102010020435	UBIN0559717
									422	Pimpod	569	470	228089.99				
295	Nashik	Nandurbar	Nandurbar	Shahada	Pimprani	2314	2238	1086096.61	423	Pimprani	2314	2238	1086096.61	UNION BANK OF INDIA	Shahada	597102010020445	UBIN0559717
									424	JuniPimprani	0	0	0.00				
296	Nashik	Nandurbar	Nandurbar	Shahada	Pimpri.	1771	1345	652725.62	425	Pimpri	1771	1345	652725.62	UNION BANK OF INDIA	Shahada	597102010020713	UBIN0559717
297	Nashik	Nandurbar	Nandurbar	Shahada	Pingane	2021	1069	518783.41	426	Pingane	2021	1069	518783.41	UNION BANK OF INDIA	Shahada	597102010020521	UBIN0559717
298	Nashik	Nandurbar	Nandurbar	Shahada	Prakasha	10133	3408	1653895.11	427	Prakasha	10133	3408	1653895.11	UNION BANK OF INDIA	Shahada	597102010020425	UBIN0559717
299	Nashik	Nandurbar	Nandurbar	Shahada	Rampur.	1667	1609	780844.26	428	Rampur	1667	1609	780844.26	UNION BANK OF INDIA	Shahada	597102010020431	UBIN0559717
									429	Rampur Plot	0	0	0.00				
300	Nashik	Nandurbar	Nandurbar	Shahada	Ranipur.	2940	2700	1310304.22	430	Ranipur	2940	2700	1310304.22	UNION BANK OF INDIA	Shahada	597102010020672	UBIN0559717
									431	Kerlapanipada	0	0	0.00				
301	Nashik	Nandurbar	Nandurbar	Shahada	Raykhed	2880	1728	838594.70	432	Raykhed	2880	1728	838594.70	UNION BANK OF INDIA	Shahada	597102010020458	UBIN0559717

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302	Nashik	Nandurbar	Nandurbar	Shahada	Savkheda	1176	656	318355.40	433	Savkheda	1176	656	318355.40	UNION BANK OF INDIA	Shahada	597102010020519	UBIN0559717
303	Nashik	Nandurbar	Nandurbar	Shahada	Shahana	3422	3231	1567997.39	434	Shahana	3422	3231	1567997.39	UNION BANK OF INDIA	Shahada	597102010020483	UBIN0559717
									435	Bardipada	0	0	0.00				
304	Nashik	Nandurbar	Nandurbar	Shahada	Shobhangar	1527	1527	741049.83	436	Shobhangar	1527	1527	741049.83	UNION BANK OF INDIA	Shahada	597102010021718	UBIN0559717
305	Nashik	Nandurbar	Nandurbar	Shahada	Shrikhed	1642	1637	794432.60	437	Shrikhed	1252	1251	607107.62	UNION BANK OF INDIA	Shahada	597102010020436	UBIN0559717
									438	Ukhalshem	390	386	187324.97				
306	Nashik	Nandurbar	Nandurbar	Shahada	Sonval t.bo.	1372	653	316899.50	439	Sonval t.bo.	1372	653	316899.50	UNION BANK OF INDIA	Shahada	597102010020498	UBIN0559717
307	Nashik	Nandurbar	Nandurbar	Shahada	Sultanpur	3430	2857	1386495.99	440	Sultanpur	3430	2857	1386495.99	UNION BANK OF INDIA	Shahada	597102010020441	UBIN0559717
308	Nashik	Nandurbar	Nandurbar	Shahada	Sulvade	3063	2512	1219068.23	441	Sulvade	3063	2512	1219068.23	UNION BANK OF INDIA	Shahada	597102010020515	UBIN0559717
309	Nashik	Nandurbar	Nandurbar	Shahada	Tarhadi t.bo.	2292	1466	711446.66	442	Thengeche	174	174	84441.83	UNION BANK OF INDIA	Shahada	597102010020472	UBIN0559717
									443	Tarhadi t.bo.	2118	1292	627004.84				
310	Nashik	Nandurbar	Nandurbar	Shahada	Tavlai	1723	1710	829859.34	444	Tavlai	1723	1710	829859.34	UNION BANK OF INDIA	Shahada	597102010020489	UBIN0559717
311	Nashik	Nandurbar	Nandurbar	Shahada	Tembhali	2606	2560	1242362.52	445	Tembhali	1505	1473	714843.75	UNION BANK OF INDIA	Shahada	597102010020453	UBIN0559717
									446	Aasus	778	764	370767.57				
									447	Hol Gujarjari	323	323	156751.21				
312	Nashik	Nandurbar	Nandurbar	Shahada	Tikhore	2166	1254	608563.52	448	Tikhore	2166	1254	608563.52	UNION BANK OF INDIA	Shahada	597102010020424	UBIN0559717
313	Nashik	Nandurbar	Nandurbar	Shahada	Titari	1121	1070	519268.71	449	Titari	1121	1070	519268.71	UNION BANK OF INDIA	Shahada	597102010020474	UBIN0559717
									450	Abhanpur (PESA)	249	93	45132.70				
314	Nashik	Nandurbar	Nandurbar	Shahada	Torkheda (NonPesa)	249	93	45132.70	451	Katghar (PESA)	0	0	0.00	UNION BANK OF INDIA	Shahada	597102010004884	UBIN0559717
									452	Tuki	896	548	265943.23				
315	Nashik	Nandurbar	Nandurbar	Shahada	Tuki	1339	909	441135.76	453	Sonval t.h.	443	361	175192.53	UNION BANK OF INDIA	Shahada	597102010020452	UBIN0559717
									454	Ujlod	1333	373	181016.10				
316	Nashik	Nandurbar	Nandurbar	Shahada	Ujlod	1333	373	181016.10	454	Ujlod	1333	373	181016.10	UNION BANK OF INDIA	Shahada	597102010020462	UBIN0559717
317	Nashik	Nandurbar	Nandurbar	Shahada	Vadali	4411	1008	489180.24	455	Vadali	4411	1008	489180.24	UNION BANK OF INDIA	Shahada	597102010020456	UBIN0559717
318	Nashik	Nandurbar	Nandurbar	Shahada	Vadchhil	1066	459	222751.72	456	Vadchhil	1066	459	222751.72	UNION BANK OF INDIA	Shahada	597102010020526	UBIN0559717
									457	Vadgav	3604	3418	1658748.09				
									458	Kolpandhari	0	0	0.00				
319	Nashik	Nandurbar	Nandurbar	Shahada	Vadgav	3604	3418	1658748.09	459	Mahupada	0	0	0.00	UNION BANK OF INDIA	Shahada	597102010020501	UBIN0559717
									460	Vagharde	1286	1254	608563.52				
320	Nashik	Nandurbar	Nandurbar	Shahada	Vagharde	1286	1254	608563.52	460	Vagharde	1286	1254	608563.52	UNION BANK OF INDIA	Shahada	597102010020450	UBIN0559717
321	Nashik	Nandurbar	Nandurbar	Shahada	Vaghode	881	518	251384.29	461	Vaghode	881	518	251384.29	UNION BANK OF INDIA	Shahada	597102010020492	UBIN0559717
322	Nashik	Nandurbar	Nandurbar	Shahada	Vajjali	2573	1101	534312.94	462	Vajjali	2573	1101	534312.94	UNION BANK OF INDIA	Shahada	597102010020479	UBIN0559717
									463	Dara	830	807	391635.37				
									464	Virpur	2362	2336	1133655.80				
323	Nashik	Nandurbar	Nandurbar	Shahada	Virpur	3192	3143	1525291.18	465	Chinchora	0	0	0.00	UNION BANK OF INDIA	Shahada	597102010020423	UBIN0559717
									466	Aamali	1270	1270	616328.28				
324	Nashik	Taloda	Nandurbar	Akkalkuwa	Aamali	1270	1270	616328.28	466	Aamali	1270	1270	616328.28	Central Bank of India	Akkalkuwa	60233771798	CBIN0281736
325	Nashik	Taloda	Nandurbar	Akkalkuwa	Ababari	1790	1790	868683.17	467	Ababari	1790	1790	868683.17	Bank of maharashtra	Akkalkuwa	60232720314	MAHB0001122
									468	Alivhir	915	915	444047.54				
326	Nashik	Taloda	Nandurbar	Akkalkuwa	Alivhir	2529	2529	1227318.29	469	Sojdan	575	575	279046.27	Bank of maharashtra	Akkalkuwa	60214782385	MAHB0001122
									470	Singpur kh	1039	1039	504224.48				
327	Nashik	Taloda	Nandurbar	Akkalkuwa	Ankushvihir British	1500	1407	682814.09	471	Ankushvihir British	1098	1005	487724.35	Bank of maharashtra	Akkalkuwa	60230870973	MAHB0001122
									472	Khadaake	402	402	195089.74				
328	Nashik	Taloda	Nandurbar	Akkalkuwa	Bhabalpur	1582	1571	762402.94	473	Bhabalpur	1582	1571	762402.94	Bank of maharashtra	Akkalkuwa	60214493892	MAHB0001122
329	Nashik	Taloda	Nandurbar	Akkalkuwa	Bhagdari	7765	7765	3768337.89	474	Bhagdari	7087	7087	3439305.94	Bank of maharashtra	Akkalkuwa	60215414547	MAHB0001122
									475	Olpada	678	678	329031.95				
330	Nashik	Taloda	Nandurbar	Akkalkuwa	Bhangrapani	7878	7878	3823176.55	476	Pimati	175	175	84927.13	Bank of maharashtra	Akkalkuwa	602245985	MAHB0001122
									477	Bhangrapani	1889	1889	916727.66				
									478	Jamali Ka	1517	1517	736196.85				
									479	Veri	1795	1795	871109.66				
									480	Chanvai	1145	1145	555666.05				
									481	Pimpripiani	649	649	314958.31				
									482	Umati	708	708	343590.89				
								483	Kanjani	748	748	363002.80					

शासन निर्णय क्रमांक संकीर्ण - पेसाअ२०१६/प्रक्र२८६/८/का-१७, दिनांक १५/१०/२०१६ सोबतचे परिशिष्ट

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331	Nashik	Taloda	Nandurbar	Akkalkuwa	Bijarigawan	3389	3389	1644674.45	484	Bijarigawan	1417	1417	687667.07	Bank of maharashtra	Akkalkuwa	6021500118	MAHB0001122
									485	Balaghat	1224	1224	594004.58				
332	Nashik	Taloda	Nandurbar	Akkalkuwa	Brahmangav	1721	1703	826462.26	486	Brahmangav	1721	1703	826462.26	Bank of mahashtra	Akkalkuwa	60215000793	MAHB0001122
333	Nashik	Taloda	Nandurbar	Akkalkuwa	Dab	6799	6799	3299540.15	487	Dab	4455	4455	2162001.97	Bank of maharashtra	Akkalkuwa	60215146008	MAHB0001122
									488	Valamba Ka	1695	1695	822579.87				
									489	Tondikuwa	649	649	314958.31				
334	Nashik	Taloda	Nandurbar	Akkalkuwa	Dahel	2937	2937	1425319.82	490	Khondi	624	624	302825.87	Bank of maharashtra	Akkalkuwa	60233772157	MAHB0001122
									491	Dahel	2313	2313	1122493.95				
335	Nashik	Taloda	Nandurbar	Akkalkuwa	Danel	3382	3382	1641277.36	492	Mukhadi	376	376	182472.00	Bank of maharashtra	Akkalkuwa	60218794726	MAHB0001122
									493	Danel	1794	1794	870624.36				
									494	Mandawa	1212	1212	588181.01				
336	Nashik	Taloda	Nandurbar	Akkalkuwa	Debramal	2168	2168	1052125.76	495	Kanjala	535	535	259634.36	Bank of maharashtra	Akkalkuwa	60214864609	MAHB0001122
									496	Debramal	620	620	300884.67				
									497	Palakhobra	469	469	227604.70				
									498	Velkheti	289	289	140251.08				
									499	Sambar	255	255	123750.95				
337	Nashik	Taloda	Nandurbar	Akkalkuwa	Devmogara	2689	2689	1304965.95	500	Devmogara	2689	2689	1304965.95	Bank of maharashtra	Akkalkuwa	60216981890	MAHB0001122
338	Nashik	Taloda	Nandurbar	Akkalkuwa	Gangapur	3133	3133	1520438.20	501	Gangapur	1420	1420	689122.96	Bank of maharashtra	Akkalkuwa	60214812094	MAHB0001122
									502	Pimpalgaon	172	172	83471.23				
									503	Amalibari	589	589	285840.44				
									504	Khaparan	312	312	151412.93				
									505	Guli Amba	640	640	310590.63				
339	Nashik	Taloda	Nandurbar	Akkalkuwa	Gawali	1713	1681	815785.70	506	Gawali	946	914	443562.24	Bank of maharashtra	Akkalkuwa	60217358725	MAHB0001122
									507	Doduwa	767	767	372223.46				
340	Nashik	Taloda	Nandurbar	Akkalkuwa	Ghantani	2186	2186	1060861.12	508	Golatha Bk	289	289	140251.08	Bank of maharashtra	Akkalkuwa	60219157345	MAHB0001122
									509	Kankala	151	151	73279.98				
									510	Kakarpada	913	913	443076.95				
									511	Ghantani	833	833	404253.12				
341	Nashik	Taloda	Nandurbar	Akkalkuwa	Ghulubhar	2064	2038	989037.04	512	Sheltapani	875	875	424635.63	Bank of maharashtra	Akkalkuwa	60232869231	MAHB0001122
									513	Ghulubhar	858	832	403767.82				
342	Nashik	Taloda	Nandurbar	Akkalkuwa	Horafali	2570	2570	1247215.50	514	Dongaripada	331	331	160633.59	Bank of maharashtra	Akkalkuwa	60214364232	MAHB0001122
									515	Horafali	2192	2192	1063772.91				
343	Nashik	Taloda	Nandurbar	Akkalkuwa	Humakhamb	1766	1766	857036.02	516	Beti	378	378	183442.59	Bank of maharashtra	Akkalkuwa	60233772340	MAHB0001122
									517	Humakhamb	1766	1766	857036.02				
344	Nashik	Taloda	Nandurbar	Akkalkuwa	Jamana	2858	2858	1386981.29	518	Gadwan	407	407	197516.23	Bank of maharashtra	Akkalkuwa	60215413349	MAHB0001122
									519	Patbara	930	930	451327.01				
									520	Jamana	1521	1521	738138.05				
345	Nashik	Taloda	Nandurbar	Akkalkuwa	Jambhapani	1720	1720	834712.32	521	Jambhapani	719	719	348929.16	Bank of mahashtra	Akkalkuwa	60214808724	MAHB0001122
									522	Ranzhani	406	406	197030.93				
									523	Ghunashi	452	452	219354.63				
									524	vadali	143	143	69397.59				
346	Nashik	Taloda	Nandurbar	Akkalkuwa	Kadavamahu	1498	1498	726976.20	525	Kadavamahu	861	861	417841.46	Bank of maharashtra	Akkalkuwa	60214484276	MAHB0001122
									526	Kauligawan	354	354	171795.44				
									527	Nainshevali	283	283	137339.29				
347	Nashik	Taloda	Nandurbar	Akkalkuwa	Kakalkhunt	2289	2289	1110846.80	528	Mahupada	918	918	445503.44	Bank of mahashtra	Akkalkuwa	60214812742	MAHB0001122
									529	Kakalkhunt	1055	1055	511989.24				
									530	Lalpur	316	316	153354.12				
348	Nashik	Taloda	Nandurbar	Akkalkuwa	Kankala	1604	1604	778417.77	531	Kankala	1604	1604	778417.77	Bank of maharashtra	Akkalkuwa	60231310467	MAHB0001122
349	Nashik	Taloda	Nandurbar	Akkalkuwa	Kathi	3722	3606	1749984.09	532	Kathi	3722	3606	1749984.09	Bank of maharashtra	Akkalkuwa	60214778877	MAHB0001122
350	Nashik	Taloda	Nandurbar	Akkalkuwa	Kauli	1938	1870	907507.00	533	Kauli	1050	982	476562.50	Bank of maharashtra	Korai	60232387225	MAHB0001097
									534	Gotpada	888	888	430944.50				
351	Nashik	Taloda	Nandurbar	Akkalkuwa	Khadkapani	2258	2258	1095802.57	535	Khadkapani	1850	1850	897801.04	Bank of maharashtra	Akkalkuwa	60231966279	MAHB0001122
									536	Thana	408	408	198001.53				
352	Nashik	Taloda	Nandurbar	Akkalkuwa	Khapar	8329	3154	1530629.45	537	Khapar	7235	2429	1178788.50	Bank of maharashtra	Akkalkuwa	60219055536	MAHB0001122
									538	Arnaliñali	1094	725	351840.95				
									539	Jamali	603	548	265943.23				
353	Nashik	Taloda	Nandurbar	Akkalkuwa	Khatwani	3067	3003	1457349.48	540	Kumbharkhan	647	638	309620.04	Bank of maharashtra	Akkalkuwa	60215411636	MAHB0001122
									541	Khatwani	1817	1817	881786.21				
354	Nashik	Taloda	Nandurbar	Akkalkuwa	Korai	2941	1666	808506.24	542	Korai	2941	1666	808506.24	Bank of maharashtra	Akkalkuwa	60214361605	MAHB0001122
355	Nashik	Taloda	Nandurbar	Akkalkuwa	Koyalivihir	1701	1701	825491.66	543	Koyalivihir	982	982	476562.50	Bank of Maharashtra	Akkalkuwa	60231239867	MAHB0001122
									544	Kolavi	719	719	348929.16				
356	Nashik	Taloda	Nandurbar	Akkalkuwa	Kukadipadar	2829	2829	1372907.65	545	Arethi	359	359	174221.93	Bank of maharashtra	Akkalkuwa	60219135172	MAHB0001122
									546	Chapadi	719	719	348929.16				
									547	Kevadi	1124	1124	545474.80				
									548	Kukadipadar	627	627	304281.76				
357	Nashik	Taloda	Nandurbar	Akkalkuwa	Malpada	1224	1216	590122.20	549	Malpada	1224	1216	590122.20	Bank of maharashtra	Akkalkuwa	60215146520	MAHB0001122
358	Nashik	Taloda	Nandurbar	Akkalkuwa	Manibeli	2918	2918	1416099.16	550	Manibeli	458	458	222266.42	Bank of maharashtra	Akkalkuwa	60215530233	MAHB0001122
									551	Dhankheti	295	295	143162.87				
									552	Jagathi	2165	2165	1050669.87				

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359	Nashik	Taloda	Nandurbar	Akkalkuwa	Mevas Ankushvihir	1501	1501	728432.09	553	Mevas Ankushvihir	1282	1282	622151.86	Bank of Maharashtra	Akkalkuwa	60214612142	MAHB0001122
									554	Vakadhaman	219	219	106280.23				
360	Nashik	Taloda	Nandurbar	Akkalkuwa	Mogra	5091	5091	2470651.41	555	Mogra	1552	1552	753182.28	Bank of Maharashtra	Akkalkuwa	60214313550	MAHB0001122
									556	Kothali	557	557	270310.91				
									557	Chikhali	1067	1067	517812.82				
									558	Oghani	1915	1915	929345.40				
361	Nashik	Taloda	Nandurbar	Akkalkuwa	Molagi	7748	6473	3141333.05	559	Molagi	4393	3138	1522864.69	Bank of Maharashtra	Akkalkuwa	60220303053	MAHB0000919
									560	Sorachapada	1489	1469	712902.56				
									561	Bijaripati	1103	1103	535283.54				
									562	Ukhalipada	763	763	370282.27				
363	Nashik	Taloda	Nandurbar	Akkalkuwa	Moramba	9053	9053	4393401.53	563	Morakhi	2522	2522	1223921.20	Bank of Maharashtra	Akkalkuwa	60231909695	MAHB0001122
									564	Ratanbara	994	994	482386.07				
									565	Moramba	3503	3503	1699998.41				
									566	Dasarpadar	341	341	165486.57				
									567	Bharadipadar	963	963	467341.84				
									568	Mahukhadi	884	884	429003.31				
									569	Rojkund	2368	2368	1149185.33				
364	Nashik	Taloda	Nandurbar	Akkalkuwa	Nala	2383	2383	1156464.80	570	Nala	1825	1825	885668.60	Bank of Maharashtra	Akkalkuwa	60214363363	MAHB0001122
									571	Vadfalli Na	558	558	270796.21				
365	Nashik	Taloda	Nandurbar	Akkalkuwa	Nawanagamutha	1429	1429	693490.64	572	Nawanagamutha	1429	1429	693490.64	Bank of Maharashtra	Akkalkuwa	60232722583	MAHB0001122
366	Nashik	Taloda	Nandurbar	Akkalkuwa	Nawapada	1359	1337	648843.24	573	Nawapada	1359	1337	648843.24	Bank of Maharashtra	Akkalkuwa	60232868726	MAHB0001122
367	Nashik	Taloda	Nandurbar	Akkalkuwa	Ohva	8974	8974	4355063.00	574	Ohva	2122	2122	1029802.06	Bank of Maharashtra	Akkalkuwa	60215088157	MAHB0001122
									575	Khai	1590	1590	771623.60				
									576	Kataskhai	577	577	280016.87				
									577	Kankala mal	1725	1725	837138.81				
									578	Kaulabi Mal	1524	1524	739593.94				
									579	Kuwa	1436	1436	696887.73				
368	Nashik	Taloda	Nandurbar	Akkalkuwa	pecharidev	5509	5423	2631770.30	580	Tavali	990	969	470253.63	Bank of Maharashtra	Akkalkuwa	60214484561	MAHB0001122
									581	Khadkuna	1079	1079	523636.39				
									582	Umarakuwa	964	964	467827.14				
									583	Mandara	1155	1155	560519.03				
369	Nashik	Taloda	Nandurbar	Akkalkuwa	Pimpalkhuta	9594	9594	4655947.68	584	Pecharidev	1321	1256	609534.11	Bank of Maharashtra	Akkalkuwa	60214511857	MAHB0001122
									585	Pimpalkhuta	2744	2744	1331657.33				
									586	Barisurgas	609	609	295546.40				
									587	Surgas	1253	1253	608078.22				
									588	Bardi	2412	2412	1170538.44				
									589	Jugalkhet	887	887	430459.20				
									590	Khodasbar	403	403	195575.04				
									591	Vehagi	1286	1286	624093.05				
370	Nashik	Taloda	Nandurbar	Akkalkuwa	Porambi	1249	1249	606137.03	592	Porambi	953	953	462488.86	Bank of Maharashtra	Akkalkuwa	60218715176	MAHB0001122
									593	Nawagaon	296	296	143648.17				
371	Nashik	Taloda	Nandurbar	Akkalkuwa	Rajmohi	3506	1718	833741.72	594	Rajmohi Lahan	1275	520	252354.89	Bank of Maharashtra	Akkalkuwa	60214659420	MAHB0001122
									595	Rajmohi Mothi	1981	954	462974.16				
									596	Pimpripada	250	244	118412.68				
372	Nashik	Taloda	Nandurbar	Akkalkuwa	Rampur	2664	2664	1292833.50	597	Rampur	1973	1973	957492.68	Bank of Maharashtra	Akkalkuwa	60232869082	MAHB0001122
									598	Shendvan	691	691	335340.82				
373	Nashik	Taloda	Nandurbar	Akkalkuwa	Raysingpur	2476	2187	1061346.42	599	Ukhal.sag	61	61	29603.17	Bank of Maharashtra	Akkalkuwa	60215278159	MAHB0001122
									600	Bhoyara	305	305	148015.85				
									601	Raysingpur	1300	1011	490636.14				
									602	Digiamba	666	666	323208.38				
									603	Junanagamutha	144	144	69882.89				
374	Nashik	Taloda	Nandurbar	Akkalkuwa	Sakaliumar	2183	2183	1059405.23	604	Sakaliumar	1566	1566	759976.45	Bank of Maharashtra	Akkalkuwa	60214361219	MAHB0001122
									605	Junwani	617	617	299428.78				
375	Nashik	Taloda	Nandurbar	Akkalkuwa	Sallibar	1828	1828	887124.49	606	Sallibar	1828	1828	887124.49	Bank of Maharashtra	Akkalkuwa	60230313413	MAHB0001122
376	Nashik	Taloda	Nandurbar	Akkalkuwa	Sari	2664	2664	1292833.50	607	Sari	2664	2664	1292833.50	Bank of Maharashtra	Akkalkuwa	60231965414	MAHB0001122
377	Nashik	Taloda	Nandurbar	Akkalkuwa	Sinduri	6363	6363	3087950.29	608	Sinduri	1297	1297	629431.33	Bank of Maharashtra	Akkalkuwa	60215277767	MAHB0001122
									609	Bamani	1194	1194	579445.65				
									610	Chimalkhedhi	775	775	376105.84				
									611	Gaman	3097	3097	1502967.47				
378	Nashik	Taloda	Nandurbar	Akkalkuwa	Singpur Bk	2721	2683	1302054.16	612	Singpur Bk	962	929	450841.71	Central Bank of India	Vanyavahir	3456996340	CBIN0281737
									613	Mandavi Amba	667	663	321752.48				
379	Nashik	Taloda	Nandurbar	Akkalkuwa	Sonpati	1578	1578	765800.02	614	Jaani Amba	1092	1091	529459.97	Bank of Maharashtra	Akkalkuwa	60231238842	MAHB0001122
									615	Sonpati	1107	1107	537224.73				
380	Nashik	Taloda	Nandurbar	Akkalkuwa	Sorapada	2666	1664	807355.64	616	Khatkuva	471	471	228575.29	Bank of Maharashtra	Akkalkuwa	60214787587	MAHB0001122
									617	Galotha Kh	555	518	251384.29				
381	Nashik	Taloda	Nandurbar	Akkalkuwa	Talanta	2680	2680	1300598.27	618	sorapada	2111	1146	556151.35	Bank of Maharashtra	Akkalkuwa	60217219044	MAHB0001122
									619	Talanta	1472	1472	714358.45				
382	Nashik	Taloda	Nandurbar	Akkalkuwa	Thanavahir	1483	1483	719696.73	620	Kakadiamba	1208	1208	586239.82	Central Bank of India	Akkalkuwa	3459145068	CBIN0281736
									621	Thanavahir	1483	1483	719696.73				
									622	Udepur MO	843	843	409106.10				

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383	Nashik	Taloda	Nandurbar	Akkalkuwa	Udepur	2283	2251	1092405.48	623	Udepur Cho	802	770	373679.35	Bank of maharashtra	Akkalkuwa	60217218675	MAHB0001122
									624	Raithi	95	95	46103.30				
									625	Chandpur	543	543	263516.74				
384	Nashik	Taloda	Nandurbar	Akkalkuwa	Umargawan	6218	6218	3017582.10	626	Nendvan Kh	523	523	253810.78	Bank of maharashtra	Akkalkuwa	60214363034	MAHB0001122
									627	Mal	707	707	343105.59				
									628	Khurchi Mal	305	305	148015.85				
									629	Umargawan	1216	1216	590122.20				
									630	Orapapad	832	832	403767.82				
									631	Chivalutar	1636	1636	793947.30				
									632	Khutnagawan	273	273	132486.32				
									633	Ambaribar	439	439	213045.76				
385	Nashik	Taloda	Nandurbar	Akkalkuwa	vadafali	8561	8561	4154634.99	634	Nendvan Bk	287	287	139280.49	Bank of maharashtra	Akkalkuwa	60214339782	MAHB0001122
									635	Pandharamati	1533	1533	743961.62				
									636	Vadfali	1764	1764	856065.43				
									637	Mokas	2326	2326	1128802.82				
									638	Movan	792	792	384355.91				
									639	Mohari	431	431	209163.38				
									640	Bagada	1715	1715	832285.83				
									386	Nashik	Taloda	Nandurbar	Akkalkuwa				
642	Valamba Ra	1872	1872	908477.60													
643	Nmbipati	987	987	478988.99													
387	Nashik	Taloda	Nandurbar	Akkalkuwa	Vanyavahir	2445	1571	762402.94	644	Vanyavahir Kh	330	330	160148.29	Central Bank of India	Akkalkuwa	3459835630	CBIN0281736
									645	Vanyavahir bk	2115	1241	602254.65				
388	Nashik	Taloda	Nandurbar	Akkalkuwa	Veli	6900	6900	3348555.24	646	Bendakund	1387	1387	673108.13	Bank of maharashtra	Akkalkuwa	60216434186	MAHB0001122
									647	Bokhadi	965	965	468312.44				
									648	Veli	2371	2371	1150641.23				
									649	Bharkund	713	713	346017.37				
									650	Wadibar	818	818	396973.65				
389	Nashik	Taloda	Nandurbar	Akkalkuwa	Virpur	1662	1662	806565.04	651	Umlamal	646	646	313502.42	Bank of mahashtra	Akkalkuwa	60214745853	MAHB0001122
									652	Virpur	935	935	453753.50				
									653	Boripada	69	69	33485.55				
390	Nashik	Taloda	Nandurbar	Akrani	Achapa	1614	1606	779388.36	654	Tiakam mauli	658	658	319325.99	State Bank Of India	Dhadgaon	34977297929	SBIN0002149
									655	Amala	700	694	336796.72				
391	Nashik	Taloda	Nandurbar	Akrani	Asali	2533	2522	1223921.20	656	Achapa	914	912	442591.65	State Bank Of India	Dhadgaon	34967089342	SBIN0002149
									657	Asali	2533	2522	1223921.20				
392	Nashik	Taloda	Nandurbar	Akrani	Astamba Re	2459	2445	1186553.27	658	Astamba Re.	2319	2305	1118611.57	State Bank Of India	Dhadgaon	34977610912	SBIN0002149
									659	Astamba Forest	140	140	67941.70				
393	Nashik	Taloda	Nandurbar	Akrani	Bhogwade KH.	1140	1069	518783.41	660	Bhogwade KH.	930	859	416870.86	State Bank Of India	Dhadgaon	34977295648	SBIN0002149
									661	BHOGWADE BK	210	210	101912.55				
394	Nashik	Taloda	Nandurbar	Akrani	Bhujgaon	1378	1368	663887.47	662	Harankhuri	601	598	290208.12	Central Bank Of India	Rajbardi	3460830264	CBIN0283044
									663	Bhujgaon	777	770	373679.35				
395	Nashik	Taloda	Nandurbar	Akrani	Bhusha	5206	5197	2522092.98	664	Sawarya(F.V.)	556	556	269825.61	Central Bank of India	Rajbardi	3460414857	CBIN0283044
									665	Lekhada(F.V.)	360	356	172766.04				
									666	Bhabri(F.V.)	1052	1052	510533.35				
									667	Bhamane(F.V.)	1072	1071	519754.01				
									668	Bhusha (F.V.)	207	206	99971.36				
									669	Warwali(F.V.)	26	26	12617.74				
									670	Sadri(F.V.)	174	174	84441.83				
									671	Udadya(F.V.)	1112	1110	538680.63				
396	Nashik	Taloda	Nandurbar	Akrani	Bijari	7191	7145	3467453.21	672	Khardi Kh(F.V.)	647	646	313502.42	State Bank Of India	Dhadgaon	34967089852	SBIN0002149
									673	Bijari (F.V.)	2082	2049	994375.32				
									674	Jarali(F.V.)	240	240	116471.49				
									675	Kamod Kh(F.V.)	640	637	309134.74				
									676	Chhinalkuwa(F.V.)	502	498	241678.33				
									677	Gaurya(F.V.)	1861	1855	900227.53				
									678	Sirsani(F.V.)	1639	1639	795403.19				
									679	Mankhedi Kh(F.V.)	227	227	110162.61				
397	Nashik	Taloda	Nandurbar	Akrani	Borwan	1662	1599	775991.28	680	Bilbarpada	361	361	175192.53	State Bank Of India	Dhadgaon	35636653914	SBIN0002149
									681	Borwan	1301	1238	600798.75				
398	Nashik	Taloda	Nandurbar	Akrani	Chhapari	1563	1507	731343.88	682	Jamanvahi	579	579	280987.46	State Bank Of India	Dhadgaon	34977614372	SBIN0002149
									683	Chhapari	984	928	450356.41				
399	Nashik	Taloda	Nandurbar	Akrani	Chikhali	8485	8319	4037192.90	684	Trishul(F.V.)	3302	3242	1573335.66	Central Bank of India	Rajbardi	3460151691	CBIN0283044
									685	Chikhali (F.V.)	759	751	364458.69				
									686	Sawaryadigar(F.V.)	2022	2019	979816.38				
									687	Bori(F.V.)	562	557	270310.91				
400	Nashik	Taloda	Nandurbar	Akrani	Chinchkathi	3564	3532	1714072.04	688	Bilgaon(F.V.)	1840	1750	849271.26	Central Bank of India	Rajbardi	3460158381	CBIN0283044
									689	Ukhaliamba	197	197	95603.68				
									690	Mal	516	508	246531.31				
									691	Valiamba	120	120	58235.74				
	Nashik	Taloda	Nandurbar	Akrani	Chinchkathi	3564	3532	1714072.04	692	Chinchkathi (F.V.)	203	202	98030.17	Central Bank of India	Rajbardi	3460158381	CBIN0283044
									693	Chandsaili(F.V.)	1622	1599	775991.28				
									694	Pimpalbari(F.V.)	906	906	439679.86				

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401	Nashik	Taloda	Nandurbar	Akrani	Chondwade BK.	1357	1325	643019.67	695	Chondwade Kh	311	311	150927.63	State Bank Of India	Dhadgaon	35636653629	SBIN0002149
									696	Chondwade BK.	1046	1014	492092.03				
402	Nashik	Taloda	Nandurbar	Akrani	Chulwad	1688	1630	791035.51	697	Chulwad	1688	1630	791035.51	Central Bank of India	Rajbardi	3459286940	CBIN0283044
403	Nashik	Taloda	Nandurbar	Akrani	Dhanaje BK.	3713	3512	1704366.09	698	Dhanaje BK.	3149	2974	1443275.84	State Bank Of India	Dhadgaon	34975232930	SBIN0002149
									699	Dhanaje Kh	564	538	261090.25				
404	Nashik	Taloda	Nandurbar	Akrani	Genda	5277	5266	2555578.53	700	Khutwada(F.V.)	1208	1207	585754.52	State Bank Of India	Dhadgaon	34966636682	SBIN0002149
									701	Shelda(F.V.)	1009	1001	485783.16				
									702	Junana(F.V.)	39	39	18926.62				
									703	Mal(F.V.)	1326	1325	643019.67				
									704	Genda (F.V.)	1309	1308	634769.60				
									705	Nimkhedi	386	386	187324.97				
405	Nashik	Taloda	Nandurbar	Akrani	Ghatli	6924	6333	3073391.35	706	Ghatli	5705	5117	2483269.15	State Bank Of India	Dhadgaon	34928766876	SBIN0002149
									707	Kamod	1219	1216	590122.20				
406	Nashik	Taloda	Nandurbar	Akrani	Goramba	4595	4589	2227031.88	708	Goramba	4595	4589	2227031.88	State Bank Of India	Dhadgaon	34967178540	SBIN0002149
407	Nashik	Taloda	Nandurbar	Akrani	Hatdhu	1368	1295	628460.73	709	Hatdhu	844	771	374164.65	Central Bank Of India	Rajbardi	3460414052	CBIN0283044
									710	Tembhala	524	524	254296.08				
408	Nashik	Taloda	Nandurbar	Akrani	Kakarda	3554	3507	1701939.60	711	Kakarda	3554	3507	1701939.60	State Bank Of India	Dhadgaon	34977624471	SBIN0002149
409	Nashik	Taloda	Nandurbar	Akrani	Kakarpati	1726	1725	837138.81	712	Chittar	195	195	94633.08	State Bank Of India	Dhadgaon	34967162926	SBIN0002149
									713	Chittar Forest	101	101	49015.08				
									714	Kakarpati	1430	1429	693490.64				
410	Nashik	Taloda	Nandurbar	Akrani	Katri	8816	8626	4186179.35	715	Makadkund(F.V.)	1333	1207	585754.52	Central Bank of India	Rajbardi	3459025783	CBIN0283044
									716	Paula(F.V.)	959	958	464915.35				
									717	Katri Forest	247	247	119868.57				
									718	Katri	5395	5332	2587608.19				
									719	Vahwani	882	882	428032.71				
									720	Khadya	1360	1360	660005.09				
411	Nashik	Taloda	Nandurbar	Akrani	Khadya	2145	2144	1040478.61	721	Bhanoli	546	545	264487.33	State Bank Of India	Dhadgaon	35245185073	SBIN0002149
									722	Jalola	239	239	115986.19				
									723	Khamala	2075	2074	1006507.76				
412	Nashik	Taloda	Nandurbar	Akrani	Khamala	2075	2074	1006507.76	723	Khamala	2075	2074	1006507.76	State Bank Of India	Dhadgaon	34985562525	SBIN0002149
									724	Khandbara	1050	1046	507621.56				
413	Nashik	Taloda	Nandurbar	Akrani	Khandbara	1937	1925	934198.38	725	Mojara	887	879	426576.82	Central Bank Of India	Rajbardi	3460831224	CBIN0283044
									726	Khushgavhan	428	389	188780.87				
414	Nashik	Taloda	Nandurbar	Akrani	Kharda	1960	1921	932257.19	727	Kharda	1532	1532	743476.32	State Bank Of India	Dhadgaon	34967157701	SBIN0002149
									728	Ambani	180	167	81044.74				
415	Nashik	Taloda	Nandurbar	Akrani	Kharwad	1129	1114	540621.82	729	Kharwad	949	947	459577.07	State Bank Of India	Dhadgaon	34967178981	SBIN0002149
									730	Khuntamodi	2241	2028	984184.06				
416	Nashik	Taloda	Nandurbar	Akrani	Khuntamodi	2241	2028	984184.06	730	Khuntamodi	2241	2028	984184.06	State Bank Of India	Dhadgaon	34797909786	SBIN0002149
417	Nashik	Taloda	Nandurbar	Akrani	Kundal	1915	1891	917698.25	731	Kundal	1915	1891	917698.25	Central Bank Of India	Rajbardi	3460416402	CBIN0283044
418	Nashik	Taloda	Nandurbar	Akrani	Mandavi BK.	15509	15414	7480381.22	732	Zummat(F.V.)	497	497	241193.04	State Bank Of India	Dhadgaon	34967175888	SBIN0002149
									733	Maktarzir(F.V.)	942	942	457150.58				
									734	Nigadi(F.V.)	2252	2248	1090949.59				
									735	Mandvi Kh(F.V.)	2197	2192	1063772.91				
									736	Khadya Bk(F.V.)	326	326	158207.10				
									737	Bodala(F.V.)	1107	1106	536739.43				
									738	Khadya Bk(F.V.)	565	555	269340.31				
									739	Vavi(F.V.)	1714	1704	826947.55				
									740	Tembhumi(F.V.)	555	555	269340.31				
									741	Mandavi BK. (F.V.)	3335	3274	1588865.20				
742	Jugani	2019	2015	977875.19													
419	Nashik	Taloda	Nandurbar	Akrani	Mankhedi BK.	1029	1021	495489.12	743	Mankhedi BK.	1029	1021	495489.12	Central Bank of India	Rajbardi	3459286576	CBIN0283044
420	Nashik	Taloda	Nandurbar	Akrani	Manwani BK	642	642	311561.23	744	Manwani Kh	642	642	311561.23	State Bank Of India	Dhadgaon	34967156912	SBIN0002149
421	Nashik	Taloda	Nandurbar	Akrani	Manwani BK.	917	914	443562.24	745	Manwani BK.	917	914	443562.24	State Bank Of India	Dhadgaon	34967156912	SBIN0002149
422	Nashik	Taloda	Nandurbar	Akrani	Modalgao	1388	1388	673593.43	746	Modalgao	1388	1388	673593.43	State Bank Of India	Dhadgaon	35636653798	SBIN0002149
423	Nashik	Taloda	Nandurbar	Akrani	Mokh BK.	2207	2171	1053581.66	747	Kela Bk	810	790	383385.31	Central Bank Of India	Rajbardi	3460151205	CBIN0283044
									748	Mokh BK.	1397	1381	670196.35				
424	Nashik	Taloda	Nandurbar	Akrani	Mokh KH.	1829	1827	886639.19	749	Kela Kh	586	585	283899.25	Central Bank Of India	Rajbardi	3460151512	CBIN0283044
									750	Mokh KH.	1243	1242	602739.94				
425	Nashik	Taloda	Nandurbar	Akrani	Mundalwad	2799	2780	1349128.05	751	Mundalwad	2799	2780	1349128.05	State Bank Of India	Dhadgaon	34967158397	SBIN0002149
426	Nashik	Taloda	Nandurbar	Akrani	Nandalwad	1821	1797	872080.26	752	Nandalwad	1322	1310	635740.20	State Bank Of India	Dhadgaon	35245186156	SBIN0002149
									753	Pimpri	499	487	236340.06				
427	Nashik	Taloda	Nandurbar	Akrani	Padali	1629	1629	790550.22	754	Padali	1629	1629	790550.22	State Bank Of India	Dhadgaon	34967156060	SBIN0002149
428	Nashik	Taloda	Nandurbar	Akrani	Padamund	1861	1860	902654.02	755	Ramsala	834	833	404253.12	State Bank Of India	Dhadgaon	35153932968	SBIN0002149
									756	Padamund	1027	1027	498400.90				
429	Nashik	Taloda	Nandurbar	Akrani	Palkha	1313	1246	604681.13	757	Kusunveri	451	449	217898.74	Central Bank of India	Rajbardi	3459286699	CBIN0283044
									758	Palkha	593	529	256722.57				
									759	Nawegaon	269	268	130059.83				

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430	Nashik	Taloda	Nandurbar	Akrani	Radikalalm	1080	1075	521695.20	760	Radikalalm	925	920	446474.03	Central Bank of India	Rajbardi	3459286644	CBIN0283044
									761	Chippal	155	155	75221.17				
									762	Khardi Bk(F.V.)	796	793	384841.20				
									763	Kamod Bk(F.V.)	507	507	246046.02				
									764	Rajbardi (F.V.)	1822	1785	866256.68				
									765	Shelkui(F.V.)	3189	3174	1540335.41				
431	Nashik	Taloda	Nandurbar	Akrani	Rajbardi (F.V.)	16362	16178	7851148.79	766	Kuwarkhot(F.V.)	1258	1225	594489.88	Central Bank of India	Rajbardi	3459025262	CBIN0283044
									767	Kuklat(F.V.)	1148	1127	546930.69				
									768	Valval(F.V.)	1935	1923	933227.79				
									769	Sindvani(F.V.)	902	891	432400.39				
									770	Katra(F.V.)	1253	1237	600313.45				
									771	Telkhedi(F.V.)	3552	3516	1706307.28				
									772	Tinasmal	602	602	292149.31				
									773	Chitkhedi	527	527	255751.97				
									774	Duttal	566	565	274193.29				
									775	Borsisa	178	178	86383.02				
									776	Nal Gavhan	294	294	142677.57				
									777	Surung	39	39	18926.62				
									778	Nimgavhan(F.V.)	362	362	175677.83				
									779	Domkhedi(F.V.)	623	623	302340.57				
									780	Shelagda(F.V.)	498	498	241678.33				
									781	Pimpalchop(F.V.)	119	119	57750.45				
432	Nashik	Taloda	Nandurbar	Akrani	Roshmal KH. (F.V.)	9193	9176	4453093.17	782	Atti(F.V.)	912	907	440165.16	Central Bank of India	Rajbardi	3460157900	CBIN0283044
									783	Keli(F.V.)	189	188	91236.00				
									784	Roshmal KH.(F.V.)	1280	1275	618754.77				
									785	Kuktar(F.V.)	671	669	324664.27				
									786	Akwani(F.V.)	345	342	165971.87				
									787	Thuwani(F.V.)	460	460	223237.02				
									788	Bharad(F.V.)	218	218	105794.93				
									789	Shikka(F.V.)	199	199	96574.27				
									790	Goradi(F.V.)	451	451	218869.34				
									791	Kumbhari(F.V.)	660	660	320296.59				
433	Nashik	Taloda	Nandurbar	Akrani	Sisa	3366	3287	1595174.07	792	Sisa	2030	1954	948272.02	State Bank Of India	Dhadgaon	34967161194	SBIN0002149
									793	Kalibel	1336	1333	646902.05				
434	Nashik	Taloda	Nandurbar	Akrani	Son BK.	1651	1649	800256.17	794	Son Kh	988	986	478503.69	State Bank Of India	Dhadgaon	35245187149	SBIN0002149
									795	Son BK.	663	663	321752.48				
435	Nashik	Taloda	Nandurbar	Akrani	Surwani	2769	2648	1285068.74	796	Surwani	2424	2307	1119582.16	Central Bank Of India	Rajbardi	3460829703	CBIN0283044
									797	Somane	345	341	165486.57				
436	Nashik	Taloda	Nandurbar	Akrani	Talai	2610	2608	1265656.82	798	Panbari	971	970	470738.92	Central Bank Of India	Rajbardi	3460328399	CBIN0283044
									799	Talai	1639	1638	794917.90				
									800	Toranmal Old(F.V.)	2440	2293	1112787.99				
									801	Kelapani(F.V.)	1712	1709	829374.04				
									802	Phalati(F.V.)	1212	1177	571195.58				
									803	Sindidigar(F.V.)	1884	1271	616813.58				
437	Nashik	Taloda	Nandurbar	Akrani	Toranmal Old	17981	17089	8293255.14	804	Khadki(F.V.)	2166	2164	1050184.57	State Bank Of India	Dhadgaon	34977619675	SBIN0002149
									805	Bhadal(F.V.)	1217	1211	587695.71				
									806	Japi(F.V.)	2768	2755	1336995.61				
									807	Kelimojara(F.V.)	641	640	310590.63				
									808	Toranmal (New)	2264	2194	1064743.51				
									809	Kundya	1677	1675	812873.92				
438	Nashik	Taloda	Nandurbar	Akrani	Umarani BK.	2274	2164	1050184.57	810	Umarani BK.	1548	1506	730858.58	State Bank Of India	Dhadgaon	34977299653	SBIN0002149
									811	Umarani Kh	726	658	319325.99				
									812	Varkhedi Kh	630	630	305737.65				
439	Nashik	Taloda	Nandurbar	Akrani	Varkhedi BK	1913	1899	921580.64	813	Varkhedi BK	1283	1269	615842.99	Central Bank Of India	Rajbardi	3460415737	CBIN0283044
440	Nashik	Taloda	Nandurbar	Akrani	Velkhedi	2488	2487	1206935.78	814	Velkhedi	2488	2487	1206935.78	Central Bank of India	Rajbardi	3460152209	CBIN0283044
441	Nashik	Taloda	Nandurbar	Taloda	Aamlad	3357	2812	1364657.58	815	Aamlad	3357	2812	1364657.58	Central Bank of India	Taloda	3410718694	CBIN0281678
442	Nashik	Taloda	Nandurbar	Taloda	Alwan	2682	2678	1299627.67	816	Alwan	2682	2678	1299627.67	Maharashtra Gramin Bank	Taloda	80027139425	MAHBORRBMGB
443	Nashik	Taloda	Nandurbar	Taloda	Amalpada	1225	1218	591092.79	817	Amalpada	1225	1218	591092.79	Maharashtra Gramin Bank	Taloda	80018927166	MAHBORRBMGB
444	Nashik	Taloda	Nandurbar	Taloda	Amoni	2870	2870	1392804.86	818	Amoni	2870	2870	1392804.86	Maharashtra Gramin Bank	Taloda	80019016720	MAHBORRBMGB
445	Nashik	Taloda	Nandurbar	Taloda	Bandhara	1047	1047	508106.86	819	Bandhara	1047	1047	508106.86	Maharashtra Gramin Bank	Taloda	80024269833	MAHBORRBMGB
446	Nashik	Taloda	Nandurbar	Taloda	Belipada	1366	1351	655637.41	820	Belipada	1366	1351	655637.41	Maharashtra Gramin Bank	Taloda	80027068190	MAHBORRBMGB
447	Nashik	Taloda	Nandurbar	Taloda	Bhavar	1109	1102	534798.24	821	Bhavar	1109	1102	534798.24	Maharashtra Gramin Bank	Taloda	80018855247	MAHBORRBMGB
448	Nashik	Taloda	Nandurbar	Taloda	Borad	7017	3589	1741734.02	822	Borad	7017	3589	1741734.02	Maharashtra Gramin Bank	Taloda	80018977208	MAHBORRBMGB
449	Nashik	Taloda	Nandurbar	Taloda	Budhawal	2809	2749	1334083.82	823	Budhawal	2809	2749	1334083.82	Central Bank of India	Taloda	3412282656	CBIN0281678
450	Nashik	Taloda	Nandurbar	Taloda	Chaugav Bk	1052	924	448415.22	824	Chaugav Bk	1052	924	448415.22	Maharashtra Gramin Bank	Taloda	80018774468	MAHBORRBMGB

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451	Nashik	Taloda	Nandurbar	Taloda	Chaugav Kh	1093	1073	520724.60	825	Malkhurd	683	683	331458.44	Maharashtra Gramin Bank	Taloda	80027181660	MAHBORRBMGB
									826	Chaugav Kh	410	390	189266.17				
452	Nashik	Taloda	Nandurbar	Taloda	Chinoda	2900	1641	796373.79	827	Chinoda	2900	1641	796373.79	Central Bank of India	Taloda	3414836262	CBIN0281678
453	Nashik	Taloda	Nandurbar	Taloda	Chota Dhanpur	1657	1581	767255.92	828	Chota Dhanpur	1657	1581	767255.92	Central Bank of India	Taloda	3420883010	CBIN0281678
454	Nashik	Taloda	Nandurbar	Taloda	Dalepur	1667	1457	707078.98	829	Halalpur	50	28	13588.34	Central Bank of India	Taloda	3417377269	CBIN0281678
									830	Dalepur	1617	1429	693490.64				
455	Nashik	Taloda	Nandurbar	Taloda	Daswad	880	729	353782.14	831	Daswad	880	729	353782.14	Central Bank of India	Taloda	3413258779	CBIN0281678
456	Nashik	Taloda	Nandurbar	Taloda	Dhanora	1642	1220	592063.39	832	Dhanora	1042	620	300884.67	Maharashtra Gramin Bank	Taloda	80024286565	MAHBORRBMGB
									833	Gujali	600	600	291178.72				
457	Nashik	Taloda	Nandurbar	Taloda	Dhanpur	1469	1468	712417.26	834	Dhanpur	1469	1468	712417.26	Maharashtra Gramin Bank	Taloda	80019884856	MAHBORRBMGB
458	Nashik	Taloda	Nandurbar	Taloda	Dhavalivshir	3069	3069	1489379.13	835	Dhavalivshir	2219	2219	1076875.95	Maharashtra Gramin Bank	Taloda	80027181604	MAHBORRBMGB
									836	Budaval plot	450	450	218384.04				
									837	Rozve Plot	400	400	194119.14				
459	Nashik	Taloda	Nandurbar	Taloda	Ganganagar Tarhavad pun	1070	1070	519268.71	838	Ganganagar Tarhavad pun	1070	1070	519268.71	Maharashtra Gramin Bank	Taloda	80027067583	MAHBORRBMGB
460	Nashik	Taloda	Nandurbar	Taloda	Ichagavan	2883	2748	1333598.52	839	Ichagavan	2408	2280	1106479.12	Central Bank of India	Taloda	3414879013	CBIN0281678
									840	savare	388	381	184898.48				
									841	Kudave	87	87	42220.91				
461	Nashik	Taloda	Nandurbar	Taloda	Jivannagar Gopalpur pun	1092	1084	526062.88	842	Jivannagar Gopalpur pun	1092	1084	526062.88	Maharashtra Gramin Bank	Taloda	80027181558	MAHBORRBMGB
462	Nashik	Taloda	Nandurbar	Taloda	Kadhel	1152	894	433856.29	843	Kadhel	832	574	278560.97	Central Bank of India	Taloda	3410719494	CBIN0281678
									844	Kalamasare	320	320	155295.32				
463	Nashik	Taloda	Nandurbar	Taloda	Karde	1778	1756	852183.04	845	Karde	1778	1756	852183.04	Maharashtra Gramin Bank	Taloda	80019820165	MAHBORRBMGB
464	Nashik	Taloda	Nandurbar	Taloda	Kazipur	1386	1295	628460.73	846	Kazipur	1386	1295	628460.73	Maharashtra Gramin Bank	Taloda	80018795138	MAHBORRBMGB
465	Nashik	Taloda	Nandurbar	Taloda	Khardi bk	2340	2340	1135596.99	847	Lakkadkot	1300	1300	630887.22	Maharashtra Gramin Bank	Taloda	80018901942	MAHBORRBMGB
									848	Khardi bk	1040	1040	504709.78				
466	Nashik	Taloda	Nandurbar	Taloda	Khardi Kh	1301	1299	630401.92	849	Gadhwal	325	323	156751.21	Maharashtra Gramin Bank	Taloda	80027139367	MAHBORRBMGB
									850	Khardi kh	846	846	410561.99				
									851	Borwan	130	130	63088.72				
467	Nashik	Taloda	Nandurbar	Taloda	Kharwad	1318	605	293605.21	852	Kharwad	1318	605	293605.21	Central Bank of India	Taloda	3413257844	CBIN0281678
468	Nashik	Taloda	Nandurbar	Taloda	Khedale	500	300	145589.36	853	Khedale	500	300	145589.36	Maharashtra Gramin Bank	Taloda	80018795127	MAHBORRBMGB
469	Nashik	Taloda	Nandurbar	Taloda	Khushgawan	988	979	475106.61	854	Khushgawan	988	979	475106.61	Maharashtra Gramin Bank	Taloda	80023199740	MAHBORRBMGB
470	Nashik	Taloda	Nandurbar	Taloda	Kothar	1662	1624	788123.73	855	Kothar	1662	1624	788123.73	Maharashtra Gramin Bank	Taloda	80027181648	MAHBORRBMGB
471	Nashik	Taloda	Nandurbar	Taloda	Lakhapur forest	2492	2407	1168111.95	856	Lakhapur forest	2492	2407	1168111.95	Maharashtra Gramin Bank	Taloda	80018880761	MAHBORRBMGB
									857	Lakhapur Re	709	709	344076.18				
472	Nashik	Taloda	Nandurbar	Taloda	Lakhapur Re	1184	1182	573622.07	858	Ban	475	473	229545.89	Maharashtra Gramin Bank	Taloda	80018991052	MAHBORRBMGB
									859	Gavanipada	818	817	396488.35				
									860	Budhawali	1011	1006	488209.65				
473	Nashik	Taloda	Nandurbar	Taloda	Lobhani	2868	2844	1380187.12	861	Lobhani	1039	1021	495489.12	Maharashtra Gramin Bank	Taloda	80018795116	MAHBORRBMGB
									862	Juwani Re	0	0	0.00				
474	Nashik	Taloda	Nandurbar	Taloda	Malada	2898	2775	1346701.56	863	Juwani Forest	1158	1155	560519.03	Maharashtra Gramin Bank	Taloda	80018774059	MAHBORRBMGB
									864	Malada	1740	1620	786182.53				
475	Nashik	Taloda	Nandurbar	Taloda	Mod	4630	2704	1312245.42	865	Mod	4135	2604	1263715.63	Maharashtra Gramin Bank	Taloda	80018977763	MAHBORRBMGB
									866	Ashte Ta bo	495	100	48529.79				
476	Nashik	Taloda	Nandurbar	Taloda	Modalpada	2730	2699	1309818.93	867	Satona	908	907	440165.16	Maharashtra Gramin Bank	Taloda	80018698317	MAHBORRBMGB
									868	Modalpada	1822	1792	869653.77				
477	Nashik	Taloda	Nandurbar	Taloda	Mohida	1824	960	465885.95	869	Mohida	1824	960	465885.95	Central Bank of India	Taloda	3417382848	CBIN0281678
478	Nashik	Taloda	Nandurbar	Taloda	Morvad	1999	1328	644475.56	870	Morvad	1541	891	432400.39	Maharashtra Gramin Bank	Taloda	80018991030	MAHBORRBMGB
									871	Umari	458	437	212075.17				
479	Nashik	Taloda	Nandurbar	Taloda	Nalgawan	1806	1788	867712.57	872	Mendhval	902	892	432885.69	Maharashtra Gramin Bank	Taloda	80018632286	MAHBORRBMGB
									873	Nalgawan	904	896	434826.88				
480	Nashik	Taloda	Nandurbar	Taloda	Narmadanagar	3353	3291	1597115.26	874	Narmadanagar	3353	3291	1597115.26	Maharashtra Gramin Bank	Taloda	80024414317	MAHBORRBMGB
481	Nashik	Taloda	Nandurbar	Taloda	Nawagav	1912	1907	925463.02	875	Nawagav	1912	1907	925463.02	Central Bank of India	Taloda	3431802979	CBIN0281678
482	Nashik	Taloda	Nandurbar	Taloda	Newban	788	780	378532.33	876	Newban	788	780	378532.33	Central Bank of India	Borad	3415258824	CBIN0282092
483	Nashik	Taloda	Nandurbar	Taloda	Padalpur	1983	1977	959433.87	877	Padalpur	1983	1977	959433.87	Central Bank of India	Taloda	3413259422	CBIN0281678
484	Nashik	Taloda	Nandurbar	Taloda	Pimparpada	1550	1545	749785.19	878	Sorapada	916	912	442591.65	Maharashtra Gramin Bank	Taloda	80018927257	MAHBORRBMGB
									879	Pimparpada	634	633	307193.55				
485	Nashik	Taloda	Nandurbar	Taloda	Pratapur	3228	1874	909448.19	880	Pratapur	3228	1874	909448.19	Maharashtra Gramin Bank	Taloda	80023722582	MAHBORRBMGB
486	Nashik	Taloda	Nandurbar	Taloda	Rajvihir	2260	2234	1084155.42	881	Rajvihir	1767	1742	845388.87	Maharashtra Gramin Bank	Taloda	80018880681	MAHBORRBMGB
									882	Dhekati	493	492	238766.55				
487	Nashik	Taloda	Nandurbar	Taloda	Rampur	1907	1901	922551.23	883	Shevlai	748	745	361546.91	Maharashtra Gramin Bank	Taloda	80025328867	MAHBORRBMGB
									884	Rampur	1159	1156	561004.33				
									885	Kakalpur	671	670	325149.57				

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488	Nashik	Taloda	Nandurbar	Taloda	Ranapur	1787	1786	866741.98	886	Ranapur	738	738	358149.82	Maharashtra Gramin Bank	Taloda	80018632457	MAHBORRBMBG
									887	Umarkuwa	378	378	183442.59				
489	Nashik	Taloda	Nandurbar	Taloda	Ranipur	1748	1734	841506.49	888	Ranipur	1748	1734	841506.49	Maharashtra Gramin Bank	Taloda	80024269800	MAHBORRBMBG
490	Nashik	Taloda	Nandurbar	Taloda	Ranzani	2261	1362	660975.69	889	Gopalpur	200	200	97059.57	Maharashtra Gramin Bank	Taloda	80024517899	MAHBORRBMBG
									890	Ranzani	2061	1162	563916.11				
491	Nashik	Taloda	Nandurbar	Taloda	Rapapur	1676	1671	810932.73	891	Rapapur	1676	1671	810932.73	Maharashtra Gramin Bank	Taloda	80027181570	MAHBORRBMBG
492	Nashik	Taloda	Nandurbar	Taloda	Ratanpada	1532	1522	738623.34	892	Retpada	255	255	123750.95	Maharashtra Gramin Bank	Taloda	80025328801	MAHBORRBMBG
									893	Ratanpada	1277	1267	614872.39				
493	Nashik	Taloda	Nandurbar	Taloda	Rewanagar	3211	3184	1545188.39	894	Rewanagar	3211	3184	1545188.39	Maharashtra Gramin Bank	Taloda	80018852519	MAHBORRBMBG
494	Nashik	Taloda	Nandurbar	Taloda	Rozave	1279	1245	604195.84	895	Rozave	1279	1245	604195.84	Maharashtra Gramin Bank	Taloda	80018632548	MAHBORRBMBG
495	Nashik	Taloda	Nandurbar	Taloda	Rozave pun	2637	2637	1279730.46	896	Rozave pun	2637	2637	1279730.46	Maharashtra Gramin Bank	Taloda	80018880818	MAHBORRBMBG
496	Nashik	Taloda	Nandurbar	Taloda	Salsadi	1017	1014	492092.03	897	Salsadi	1017	1014	492092.03	Central Bank of India	Taloda	3431803008	CBIN0281678
497	Nashik	Taloda	Nandurbar	Taloda	Sardamagar	950	941	456665.29	898	Sardamagar	950	941	456665.29	Maharashtra Gramin Bank	Taloda	80018855101	MAHBORRBMBG
498	Nashik	Taloda	Nandurbar	Taloda	Savarpada	1741	1741	844903.58	899	Savarpada	1741	1741	844903.58	Maharashtra Gramin Bank	Taloda	80027139378	MAHBORRBMBG
499	Nashik	Taloda	Nandurbar	Taloda	Shirve	1381	1357	658549.20	900	Shirve	1381	1357	658549.20	Maharashtra Gramin Bank	Taloda	80024269899	MAHBORRBMBG
500	Nashik	Taloda	Nandurbar	Taloda	Silingpur	1790	1586	769682.41	901	Silingpur	1790	1586	769682.41	Maharashtra Gramin Bank	Taloda	80027181682	MAHBORRBMBG
501	Nashik	Taloda	Nandurbar	Taloda	Somaval Bk	2107	1982	961860.36	902	Somaval Bk	2107	1982	961860.36	Maharashtra Gramin Bank	Taloda	80024414373	MAHBORRBMBG
502	Nashik	Taloda	Nandurbar	Taloda	Somaval Kh	1374	1353	656608.01	903	Somaval Kh	1374	1353	656608.01	Maharashtra Gramin Bank	Taloda	80018927213	MAHBORRBMBG
503	Nashik	Taloda	Nandurbar	Taloda	Talave	2384	1239	601284.05	904	Talave	2384	1239	601284.05	Central Bank of India	Taloda	3420885857	CBIN0281678
504	Nashik	Taloda	Nandurbar	Taloda	tarhavad	1070	732	355238.03	905	Tarhavad	1070	732	355238.03	Central Bank of India	Taloda	3413256249	CBIN0281678
505	Nashik	Taloda	Nandurbar	Taloda	Tulaje	2758	2730	1324863.16	906	Tulaje	2758	2730	1324863.16	Central Bank of India	Taloda	3412011720	CBIN0281678
506	Nashik	Taloda	Nandurbar	Taloda	Valheri	1261	1256	609534.11	907	Ekdhad	368	368	178589.61	Maharashtra Gramin Bank	Taloda	80018855145	MAHBORRBMBG
									908	Valheri	694	690	334855.52				
									909	Sojarbara	199	198	96088.98				
507	Nashik	Taloda	Nandurbar	Taloda	Ziri	952	952	462003.56	910	Ziri	553	553	268369.72	Maharashtra Gramin Bank	Taloda	80018774457	MAHBORRBMBG
									911	Pandhari	192	192	93177.19				
									912	Biyamal	207	207	100456.66				

Total GP	Total Village	Total GP Population	Total GP ST Population	GP ST Population In %	Amount
508	912	1206639	1023551	84.83 %	496727110.62