

सन २०१६-२०१७ वर्षाकरिता आदिवासी
उपयोजनेच्या ५% निधी अनुसूचित
क्षेत्रातील नाशिक जिल्हा परिषदे अंतर्गत
कळवण, पेठ, दिंडोरी, इगतपुरी, नाशिक, त्र्यंबकेश्वर,
सुरगाणा, बागलान, देवळा पंचायत समितीमधील
ग्रामपंचायतीना वितरीत करण्याबाबत.

महाराष्ट्र शासन

आदिवासी विकास विभाग

शासन निर्णय क्रमांक पेसाअ - २०१६/प्र.क्र. २८६(९)/ 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. मुख्य कार्यकारी अधिकारी, जिल्हा, परिषद, नाशिक यांचे क्र.
जा.क्र.जिपना-ग्रांप/पेसा/४४३/२०१६, दि.२० ऑगस्ट, २०१६ चे पत्र.

शासन निर्णय :-

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 सदुसष्ट 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 नाशिक जिल्हा परिषदेतर्गत कळवण पंचायत समिती क्षेत्रातील ८६ ग्रामपंचायतीमधील १५१ गाव, पेठ पंचायत समिती क्षेत्रातील ७३ ग्रामपंचायतीमधील २१३ गाव, दिंडोरी पंचायत समिती क्षेत्रातील १२२ ग्रामपंचायतीमधील १३८ गाव, इगतपुरी पंचायत समिती क्षेत्रातील ६४ ग्रामपंचायतीमधील ६७ गाव, नाशिक पंचायत समिती क्षेत्रातील ३२ ग्रामपंचायतीमधील ४७ गाव, त्र्यंबकेश्वर पंचायत समिती क्षेत्रातील ८४ ग्रामपंचायतीमधील १२४ गाव, सुरगाणा पंचायत समिती क्षेत्रातील ६१ ग्रामपंचायतीमधील १९० गाव, बागलान पंचायत समिती क्षेत्रातील ५० ग्रामपंचायतीमधील ७५ गाव, देवळा पंचायत समिती क्षेत्रातील २२ ग्रामपंचायतीमधील ४१ गावांना त्यांच्या ग्रामपंचायतीमधील एकूण ९,२०,०९१ इतक्या आदिवासी लोकसंख्येकरीता दरडोई रु. ६०६.६२/- याप्रमाणे रु. ५५,८१,४५,६०२.४२/- इतका निधी उपलब्ध होणार आहे.

३. या योजनेसाठी रु. २६७,८८,५९,००० (अक्षरी रुपये दोनशे सद्दुसष्ट कोटी अठ्ठ्याऐंशी लाख एकोणसाठ हजार फक्त) इतका निधी पैकी ८०.००% मर्यादेत रु. २१४३०,८७,००० (अक्षरी रुपये दोनशे चौदा कोटी तीस लाख सत्याऐंशी हजार फक्त) इतका निधी वितरणाकरिता उपलब्ध असल्याने राज्यातील अनुसूचित क्षेत्रातील नाशिक जिल्हा परिषदेतर्गत कळवण पंचायत समिती क्षेत्रातील ८६ ग्रामपंचायतीमधील १५१ गाव, पेठ पंचायत समिती क्षेत्रातील ७३ ग्रामपंचायतीमधील २१३ गाव, दिंडोरी पंचायत समिती क्षेत्रातील १२२ ग्रामपंचायतीमधील १३८ गाव , इगतपुरी पंचायत समिती क्षेत्रातील ६४ ग्रामपंचायतीमधील ६७ गाव, नाशिक पंचायत समिती क्षेत्रातील ३२ ग्रामपंचायतीमधील ४७ गाव, त्र्यंबकेश्वर पंचायत समिती क्षेत्रातील ८४ ग्रामपंचायतीमधील १२४ गाव, सुरगाणा पंचायत समिती क्षेत्रातील ६१ ग्रामपंचायतीमधील १९० गाव, बागलान पंचायत समिती क्षेत्रातील ५० ग्रामपंचायतीमधील ७५ गाव, देवळा पंचायत समिती क्षेत्रातील २२ ग्रामपंचायतीमधील ४१ गावांना त्यांच्या ग्रामसभा कोष समितीच्या बँक खात्यामध्ये कळवण, पेठ, दिंडोरी, इगतपुरी, नाशिक, त्र्यंबकेश्वर, सुरगाणा, बागलान, देवळा या पंचायत समितीमधील पेसा क्षेत्रातील ग्रामपंचायतीमधील एकूण ९२००९१ इतक्या आदिवासी लोकसंख्येकरिता दरडोई रु. ४८५.२९७९/- या प्रमाणे रु. ४४६५,१८,१९३.९५/- (रु. चव्वेचाळीस कोटी पासष्ट लाख अठरा हजार एकशे त्र्याणव पंच्याणव 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, नाशिक यांचे मार्फत या विभागास सादर करावा.

४. सदर शासन निर्णय महाराष्ट्र शासनाच्या www.maharashtra.gov.in या संकेतस्थळावर उपलब्ध करण्यात आला असून त्याचा संगणक संकेतांक २०१६१०१५१७१४४०८८२४ असा आहे. हा शासन निर्णय डिजीटल 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, नाशिक
६. मुख्य कार्यकारी अधिकारी, जिल्हा परिषद, नाशिक
७. अप्पर आयुक्त, आदिवासी विकास, नाशिक
८. उप मुख्य कार्यकारी अधिकारी (ग्रा. पं.) जिल्हा परिषद, नाशिक
९. प्रकल्प अधिकारी, एकात्मिक आदिवासी विकास प्रकल्प कार्यालय, कळवण, नाशिक,
१०. जिल्हा कोषागार अधिकारी, जिल्हा नाशिक
११. गट विकास अधिकारी, पंचायत समिती कळवण, पेठ, दिंडोरी, इगतपुरी, नाशिक, त्र्यंबकेश्वर, सुरगाणा, बागलान, देवळा (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 | Kalwan | Nashik | Baglan | Aambapur | 2424 | 2390 | 1159861.89 | 1 | Hatur | 461 | 461 | 223722.31 | BANK OF BADODA | Satana | 4474020000124 | BARB 0 SATANA |
| | | | | | | | | | 2 | Ambapur | 15 | 15 | 7279.47 | | | | |
| | | | | | | | | | 3 | Mohlangi | 1948 | 1914 | 928860.11 | | | | |
| 2 | Nashik | Kalwan | Nashik | Baglan | Aliyabad | 3279 | 3204 | 1554894.35 | 4 | Aliyabad | 3279 | 3204 | 1554894.35 | BANK OF BADODA | Satana | 4474020000132 | BARB 0 SATANA |
| 3 | Nashik | Kalwan | Nashik | Baglan | Antapur | 6365 | 1723 | 836168.21 | 5 | Antapur | 6276 | 1656 | 803653.26 | BANK OF BADODA | Satana | 4474020000141 | BARB 0 SATANA |
| | | | | | | | | | 6 | Morane Di | 89 | 67 | 32514.96 | | | | |
| 4 | Nashik | Kalwan | Nashik | Baglan | Babhulane | 1620 | 1619 | 785697.24 | 7 | Babhulane | 958 | 957 | 464430.05 | BANK OF BADODA | Satana | 4474020000143 | BARB 0 SATANA |
| | | | | | | | | | 8 | parashuran nagar | 662 | 662 | 321267.18 | | | | |
| 5 | Nashik | Kalwan | Nashik | Baglan | Bhavade | 592 | 566 | 274678.59 | 9 | bhavade | 592 | 566 | 274678.59 | BANK OF BADODA | Satana | 4474020000146 | BARB 0 SATANA |
| 6 | Nashik | Kalwan | Nashik | Baglan | Bhavnagar | 796 | 796 | 386297.10 | 10 | Bhavnagar | 796 | 796 | 386297.10 | BANK OF BADODA | Satana | 4474020000122 | BARB 0 SATANA |
| 7 | Nashik | Kalwan | Nashik | Baglan | Bhildar | 1030 | 1019 | 494518.52 | 11 | Bhildar | 1030 | 1019 | 494518.52 | BANK OF BADAODA | Satana | 4474020000109 | BARB 0 SATANA |
| 8 | Nashik | Kalwan | Nashik | Baglan | Bhilwad | 2615 | 2421 | 1174906.12 | 12 | Bhilwad | 2615 | 2421 | 1174906.12 | BANK OF BADODA | Satana | 4474020000102 | BARB 0 SATANA |
| 9 | Nashik | Kalwan | Nashik | Baglan | Bhimkhet | 1526 | 1517 | 736196.85 | 13 | Bhimkhet | 1526 | 1517 | 736196.85 | BANK OF BADODA | Satana | 4474020000115 | BARB 0 SATANA |
| 10 | Nashik | Kalwan | Nashik | Baglan | Bordevatt | 2170 | 2167 | 1051640.46 | 14 | Bordevatt | 651 | 651 | 315928.91 | BANK OF BADODA | Satana | 4474020000116 | BARB 0 SATANA |
| | | | | | | | | | 15 | Kandyacha Mala | 1519 | 1516 | 735711.56 | | | | |
| 11 | Nashik | Kalwan | Nashik | Baglan | Borhate | 2219 | 2192 | 1063772.91 | 16 | Jaitapur | 1350 | 1324 | 642534.37 | BANK OF BADODA | Satana | 4474020000112 | BARB 0 SATANA |
| | | | | | | | | | 17 | Borhate | 869 | 868 | 421238.54 | | | | |
| 12 | Nashik | Kalwan | Nashik | Baglan | Bunghate | 2836 | 2124 | 1030772.66 | 18 | bunghate | 2836 | 2124 | 1030772.66 | BANK OF BADODA | Satana | 4474020000138 | BARB 0 SATANA |
| 13 | Nashik | Kalwan | Nashik | Baglan | Chafapada Devpur | 1139 | 1136 | 551298.37 | 19 | Chafapada Devpur | 1139 | 1136 | 551298.37 | BANK OF BADODA | Satana | 4474020000129 | BARB 0 SATANA |
| 14 | Nashik | Kalwan | Nashik | Baglan | Dahindule | 1868 | 1767 | 857521.32 | 20 | Dahindule | 1868 | 1767 | 857521.32 | BANK OF BADODA | Satana | 4474020000121 | BARB 0 SATANA |
| 15 | Nashik | Kalwan | Nashik | Baglan | Dangsondane | 3325 | 929 | 450841.71 | 21 | Dangsondane | 3325 | 929 | 450841.71 | BANK OF BADODA | Satana | 4474020000135 | BARB 0 SATANA |
| 16 | Nashik | Kalwan | Nashik | Baglan | Dasvel | 1945 | 648 | 314473.01 | 22 | dasvel | 1945 | 648 | 314473.01 | BANK OF BADODA | Satana | 4474020000133 | BARB 0 SATANA |
| 17 | Nashik | Kalwan | Nashik | Baglan | Devthan Di | 1150 | 1149 | 557607.24 | 23 | Devthan Di | 1150 | 1149 | 557607.24 | BANK OF BADODA | Satana | 4474020000106 | BARB 0 SATANA |
| 18 | Nashik | Kalwan | Nashik | Baglan | Golwad | 3940 | 3929 | 1906735.29 | 24 | Golwad | 2094 | 2086 | 1012331.34 | BANK OF BADODA | Satana | 4474020000128 | BARB 0 SATANA |
| | | | | | | | | | 25 | m.phule nagar | 1024 | 1024 | 496945.01 | | | | |
| | | | | | | | | | 26 | bhimanagar | 822 | 819 | 397458.95 | | | | |
| 19 | Nashik | Kalwan | Nashik | Baglan | Jad | 2638 | 2602 | 1262745.03 | 27 | Jad | 1600 | 1565 | 759491.15 | BANK OF BADODA | Satana | 4474020000107 | BARB 0 SATANA |
| | | | | | | | | | 28 | Gotamnagar | 1038 | 1037 | 503253.88 | | | | |
| 20 | Nashik | Kalwan | Nashik | Baglan | Jalkhod | 1651 | 1645 | 798314.98 | 29 | Jalkhod | 1218 | 1213 | 588666.31 | BANK OF BADODA | Satana | 4474020000126 | BARB 0 SATANA |
| | | | | | | | | | 30 | Narkol | 433 | 432 | 209648.68 | | | | |
| 21 | Nashik | Kalwan | Nashik | Baglan | Jamoti | 2331 | 2149 | 1042905.10 | 31 | Vadedigar | 1049 | 938 | 455209.39 | BANK OF BADODA | Satana | 4474020000105 | BARB 0 SATANA |
| | | | | | | | | | 32 | Jamoti | 1282 | 1211 | 587695.71 | | | | |
| 22 | Nashik | Kalwan | Nashik | Baglan | Joraan | 2245 | 764 | 370767.57 | 33 | Joran | 2245 | 764 | 370767.57 | BANK OF BADODA | Satana | 4474020000131 | BARB 0 SATANA |
| 23 | Nashik | Kalwan | Nashik | Baglan | Kandhane | 2911 | 893 | 433370.99 | 34 | Kandhane | 2911 | 893 | 433370.99 | BANK OF BADODA | Satana | 4474020000130 | BARB 0 SATANA |
| 24 | Nashik | Kalwan | Nashik | Baglan | Kapaleshwar | 1370 | 1243 | 603225.24 | 35 | Kapaleshwar | 1370 | 1243 | 603225.24 | BANK OF BADODA | Satana | 4474020000111 | BARB 0 SATANA |
| 25 | Nashik | Kalwan | Nashik | Baglan | Karaajkhed | 926 | 892 | 432885.69 | 36 | Karajkhed | 926 | 892 | 432885.69 | BANK OF BADODA | Satana | 4474020000120 | BARB 0 SATANA |
| 26 | Nashik | Kalwan | Nashik | Baglan | Katarvel | 1543 | 927 | 449871.12 | 37 | Katarvel | 1543 | 927 | 449871.12 | BANK OF MAHARASHTRA | Satana | 4474020000099 | BARB 0 SATANA |
| 27 | Nashik | Kalwan | Nashik | Baglan | Keljhar | 2670 | 2622 | 1272450.99 | 38 | Keljhar | 1276 | 1262 | 612445.90 | BANK OF BADODA | Satana | 4474020000136 | BARB 0 SATANA |
| | | | | | | | | | 39 | Tatani | 1394 | 1360 | 660005.09 | | | | |
| 28 | Nashik | Kalwan | Nashik | Baglan | Kersane | 3394 | 1190 | 577504.45 | 40 | Kersane | 2230 | 911 | 442106.35 | BANK OF BADODA | Satana | 4474020000108 | BARB 0 SATANA |
| | | | | | | | | | 41 | Dasane | 1164 | 279 | 135398.10 | | | | |
| 29 | Nashik | Kalwan | Nashik | Baglan | Kikavari khu | 1378 | 497 | 241193.04 | 42 | kikavari khu | 1378 | 497 | 241193.04 | BANK OF BADODA | Satana | 4474020000144 | BARB 0 SATANA |
| 30 | Nashik | Kalwan | Nashik | Baglan | Kikwari Bu | 863 | 422 | 204795.70 | 43 | Kikwari Bu | 863 | 422 | 204795.70 | BANK OF BADODA | Satana | 4474020000103 | BARB 0 SATANA |
| 31 | Nashik | Kalwan | Nashik | Baglan | Mailwade | 2307 | 2304 | 1118126.27 | 44 | Ganeshnagar | 1179 | 1176 | 570710.28 | BANK OF BADODA | Satana | 4474020000140 | BARB 0 SATANA |
| | | | | | | | | | 45 | Mailwade | 1128 | 1128 | 547415.99 | | | | |
| 32 | Nashik | Kalwan | Nashik | Baglan | Malagaon khu | 942 | 941 | 456665.29 | 46 | pisore | 546 | 545 | 264487.33 | BANK OF BADODA | Satana | 4474020000145 | BARB 0 SATANA |
| | | | | | | | | | 47 | malagaon khu | 396 | 396 | 192177.95 | | | | |
| 33 | Nashik | Kalwan | Nashik | Baglan | Manurr | 3819 | 3774 | 1831514.13 | 48 | Manur | 3819 | 3774 | 1831514.13 | BANK OF BADODA | Satana | 4474020000114 | BARB 0 SATANA |
| 34 | Nashik | Kalwan | Nashik | Baglan | Morkure | 625 | 597 | 289722.82 | 49 | Morkure | 625 | 597 | 289722.82 | BANK OF BADODA | Satana | 4474020000104 | BARB 0 SATANA |
| 35 | Nashik | Kalwan | Nashik | Baglan | Mulher | 3959 | 1672 | 811418.02 | 50 | Mulher | 3959 | 1672 | 811418.02 | BANK OF BADODA | Satana | 4474020000113 | BARB 0 SATANA |
| 36 | Nashik | Kalwan | Nashik | Baglan | Mungase | 1598 | 945 | 458606.48 | 51 | Mungase | 1076 | 449 | 217898.74 | BANK OF BADODA | Satana | 4474020000142 | BARB 0 SATANA |
| | | | | | | | | | 52 | Vijaynagar | 522 | 496 | 240707.74 | | | | |
| 37 | Nashik | Kalwan | Nashik | Baglan | Nikel | 1556 | 908 | 440650.46 | 53 | Nikel | 1556 | 908 | 440650.46 | BANK OF BADODA | Satana | 4474020000110 | BARB 0 SATANA |
| 38 | Nashik | Kalwan | Nashik | Baglan | Pathave Di | 3324 | 3233 | 1568967.98 | 54 | Pathave Di | 2757 | 2673 | 1297201.18 | BANK OF MAHARASHTRA | Satana | 4474020000100 | BARB 0 SATANA |
| | | | | | | | | | 55 | Sawargaon | 567 | 560 | 271766.80 | | | | |
| 39 | Nashik | Kalwan | Nashik | Baglan | Sakoda | 1476 | 1458 | 707564.28 | 56 | sakoda | 1476 | 1458 | 707564.28 | BANK OF BADODA | Satana | 4474020000119 | BARB 0 SATANA |
| 40 | Nashik | Kalwan | Nashik | Baglan | Salher | 3110 | 3042 | 1476276.09 | 57 | Salher | 3110 | 3042 | 1476276.09 | BANK OF BADADA | Satana | 4474020000118 | BARB 0 SATANA |
| 41 | Nashik | Kalwan | Nashik | Baglan | Salwan | 1437 | 1428 | 693005.35 | 58 | Salwan | 844 | 840 | 407650.20 | BANK OF BADODA | Satana | 447020000166 | BARB 0 SATANA |
| | | | | | | | | | 59 | Kandmal | 593 | 588 | 285355.14 | | | | |
| 42 | Nashik | Kalwan | Nashik | Baglan | Shevare | 1471 | 1192 | 578475.05 | 60 | Kotharabad | 11 | 11 | 5338.28 | BANK OF BADODA | Satana | 4474020000123 | BARB 0 SATANA |
| | | | | | | | | | 61 | Shevare | 1460 | 1181 | 573136.77 | | | | |
| 43 | Nashik | Kalwan | Nashik | Baglan | Taharabad | 575 | 575 | 279046.27 | 62 | Raver | 575 | 575 | 279046.27 | BANK OF BADODA | Satana | 4474020000147 | BARB 0 SATANA |

शासन निर्णय क्रमांक संकीर्ण - पेसाअ २०१६/प्र.क्र.२८६/०९/का.१७, दिनांक १५/१०/२०१६ सोबतचे परिशष्ट

| 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 |
|-----|--------|--------|--------|--------|---------------|---------------|------------------|---|-----|----------------|--------------------|-----------------------|---|---------------------|-------------|----------------|---------------|
| 44 | Nashik | Kalwan | Nashik | Baglan | Talwade Di | 2827 | 1131 | 548871.88 | 63 | Talwade Di | 2827 | 1131 | 548871.88 | BANK OF BADODA | Satana | 44740200000125 | BARB 0 SATANA |
| 45 | Nashik | Kalwan | Nashik | Baglan | Tilwan | 2489 | 928 | 450356.41 | 64 | Tilwan | 1319 | 206 | 99971.36 | BANK OF BADODA | Satana | 44740200000137 | BARB 0 SATANA |
| | | | | | | | | | 65 | Sarvar | 585 | 244 | 118412.68 | | | | |
| | | | | | | | | | 66 | Wadichlahar | 585 | 478 | 231972.38 | | | | |
| 46 | Nashik | Kalwan | Nashik | Baglan | Tugandigar | 1469 | 1322 | 641563.77 | 67 | Tugandigar | 1469 | 1322 | 641563.77 | BANK OF BADODA | Satana | 44740200000101 | BARB 0 SATANA |
| | | | | | | | | | 68 | Vathoda | 473 | 473 | 229545.89 | | | | |
| 47 | Nashik | Kalwan | Nashik | Baglan | Vathoda | 1360 | 1355 | 657578.60 | 69 | Gandhinagar | 557 | 557 | 270310.91 | BANK OF BADODA | Satana | 44740200000127 | BARB 0 SATANA |
| | | | | | | | | | 70 | kerovanagar | 330 | 325 | 157721.80 | | | | |
| 48 | Nashik | Kalwan | Nashik | Baglan | Vinchare | 1140 | 301 | 146074.66 | 71 | Vinchare | 1140 | 301 | 146074.66 | BANK OF BADODA | Satana | 44740200000117 | BARB 0 SATANA |
| 49 | Nashik | Kalwan | Nashik | Baglan | Visapur | 1474 | 1468 | 712417.26 | 72 | Anjade | 531 | 525 | 254781.38 | BANK OF BADODA | Satana | 44740200000139 | BARB 0 SATANA |
| | | | | | | | | | 73 | Visapur | 0 | 0 | 0.00 | | | | |
| | | | | | | | | | 74 | kharad | 943 | 943 | 457635.88 | | | | |
| 50 | Nashik | Kalwan | Nashik | Baglan | Waghve | 1891 | 1818 | 882271.51 | 75 | waghve | 1891 | 1818 | 882271.51 | BANK OF BADODA | Satana | 44740200000134 | BARB 0 SATANA |
| 51 | Nashik | Kalwan | Nashik | Devla | BHAUR | 4360 | 1084 | 526062.88 | 76 | BHAUR | 3929 | 771 | 374164.65 | BANK OF MAHARASHTRA | DEVALA | 60217934879 | MAHB0001843 |
| | | | | | | | | | 77 | KOLIBAVASTI | 146 | 146 | 70853.49 | | | | |
| | | | | | | | | | 78 | NEPALIVASTI | 115 | 35 | 16985.43 | | | | |
| | | | | | | | | | 79 | PALAKVARVASTI | 170 | 132 | 64059.32 | | | | |
| 52 | Nashik | Kalwan | Nashik | Devla | DAHIVAD | 7183 | 1135 | 550813.07 | 80 | DAHIVAD | 5160 | 1031 | 500342.09 | BANK OF MAHARASHTRA | DEVALA | 60217678949 | MAHB0001843 |
| | | | | | | | | | 81 | RAAMNAGAR | 2023 | 104 | 50470.98 | | | | |
| 53 | Nashik | Kalwan | Nashik | Devla | GUNJALNAGAR | 3655 | 622 | 301855.27 | 82 | GUNJALNAGAR | 3374 | 622 | 301855.27 | BANK OF MAHARASHTRA | DEVALA | 60217786466 | MAHB0001843 |
| | | | | | | | | | 83 | PANASE VASTI | 281 | 0 | 0.00 | | | | |
| 54 | Nashik | Kalwan | Nashik | Devla | KAAPASHI | 1934 | 543 | 263516.74 | 84 | KAAPASHI | 1319 | 404 | 196060.34 | BANK OF MAHARASHTRA | DEVALA | 60217682978 | MAHB0001843 |
| | | | | | | | | | 85 | BHAVADE | 615 | 139 | 67456.40 | | | | |
| 55 | Nashik | Kalwan | Nashik | Devla | KANAKAPUR | 1818 | 513 | 248957.80 | 86 | KANAKAPUR | 1410 | 213 | 103368.44 | BANK OF MAHARASHTRA | DEVALA | 60217678597 | MAHB0001843 |
| | | | | | | | | | 87 | KANCHANE | 408 | 300 | 145589.36 | | | | |
| 56 | Nashik | Kalwan | Nashik | Devla | KHADAKTALE | 1359 | 332 | 161118.89 | 88 | KHADAKTALE | 1359 | 332 | 161118.89 | BANK OF MAHARASHTRA | DEVALA | 60217671308 | MAHB0001843 |
| 57 | Nashik | Kalwan | Nashik | Devla | KHAMKHEDA | 2803 | 817 | 396488.35 | 89 | KHAMKHEDA | 2562 | 576 | 279531.57 | BANK OF MAHARASHTRA | DEVALA | 60217674332 | MAHB0001843 |
| | | | | | | | | | 90 | FAGANDARVASTI | 241 | 241 | 116956.78 | | | | |
| 58 | Nashik | Kalwan | Nashik | Devla | KHARDA | 4500 | 991 | 480930.18 | 91 | KHARDA | 4126 | 866 | 420267.95 | BANK OF MAHARASHTRA | DEVALA | 60217670825 | MAHB0001843 |
| | | | | | | | | | 92 | MULUKHVAADI | 374 | 125 | 60662.23 | | | | |
| 59 | Nashik | Kalwan | Nashik | Devla | KHUNTEVAADI | 2117 | 460 | 223237.02 | 93 | KHUNTEVAADI | 2117 | 460 | 223237.02 | BANK OF MAHARASHTRA | DEVALA | 60217843325 | MAHB0001843 |
| 60 | Nashik | Kalwan | Nashik | Devla | MATANE | 1926 | 168 | 81530.04 | 94 | MATANE | 1926 | 168 | 81530.04 | BANK OF MAHARASHTRA | DEVALA | 60217671148 | MAHB0001843 |
| 61 | Nashik | Kalwan | Nashik | Devla | PIMPALGAAV | 3972 | 982 | 476562.50 | 95 | PIMPALGAAV | 3701 | 761 | 369311.67 | BANK OF MAHARASHTRA | DEVALA | 60217686938 | MAHB0001843 |
| | | | | | | | | | 96 | NAVEGAV | 271 | 221 | 107250.83 | | | | |
| 62 | Nashik | Kalwan | Nashik | Devla | RAMESHWAR | 2984 | 1225 | 594489.88 | 97 | RAMESHWAR | 2984 | 1225 | 594489.88 | BANK OF MAHARASHTRA | DEVALA | 60217685877 | MAHB0001843 |
| 63 | Nashik | Kalwan | Nashik | Devla | SAVAKI | 3176 | 1064 | 516356.92 | 98 | SAVAKI | 3176 | 1064 | 516356.92 | BANK OF MAHARASHTRA | DEVALA | 60217754706 | MAHB0001843 |
| 64 | Nashik | Kalwan | Nashik | Devla | SHERI | 1400 | 647 | 313987.72 | 99 | SHERI | 1400 | 647 | 313987.72 | BANK OF MAHARASHTRA | DEVALA | 60217814292 | MAHB0001843 |
| 65 | Nashik | Kalwan | Nashik | Devla | SHREERAM PUR | 1878 | 131 | 63574.02 | 100 | SHREERAM PUR | 1878 | 131 | 63574.02 | BANK OF MAHARASHTRA | DEVALA | 60217671749 | MAHB0001843 |
| 66 | Nashik | Kalwan | Nashik | Devla | SUBHASH NAGAR | 1662 | 326 | 158207.10 | 101 | SUBHASH NAGAR | 488 | 170 | 82500.64 | BANK OF MAHARASHTRA | DEVALA | 60217628217 | MAHB0001843 |
| | | | | | | | | | 102 | MAALIPADA | 370 | 0 | 0.00 | | | | |
| | | | | | | | | | 103 | MANJAR VADI | 422 | 12 | 5823.57 | | | | |
| | | | | | | | | | 104 | PANDHARI VIHIR | 382 | 144 | 69882.89 | | | | |
| 67 | Nashik | Kalwan | Nashik | Devla | VAAKHARI | 5674 | 990 | 480444.88 | 105 | BHILVAAD | 502 | 250 | 121324.47 | BANK OF MAHARASHTRA | DEVALA | 60217628046 | MAHB0001843 |
| | | | | | | | | | 106 | VAAKHARI | 5172 | 740 | 359120.42 | | | | |
| 68 | Nashik | Kalwan | Nashik | Devla | VAARSHI | 1854 | 1212 | 588181.01 | 107 | VAARSHI | 1084 | 462 | 224207.61 | BANK OF MAHARASHTRA | DEVALA | 60217821957 | MAHB0001843 |
| | | | | | | | | | 108 | HANUMANTPAADA | 520 | 500 | 242648.93 | | | | |
| | | | | | | | | | 109 | GHDYACHI NAAL | 250 | 250 | 121324.47 | | | | |
| 69 | Nashik | Kalwan | Nashik | Devla | VAJGAV | 4096 | 820 | 397944.25 | 110 | VAJGAV | 3369 | 679 | 329517.25 | BANK OF MAHARASHTRA | DEVALA | 60217672380 | MAHB0001843 |
| | | | | | | | | | 111 | VADALA | 727 | 141 | 68427.00 | | | | |
| 70 | Nashik | Kalwan | Nashik | Devla | VARVANDI | 1732 | 453 | 219839.93 | 112 | VARVANDI | 1732 | 453 | 219839.93 | BANK OF MAHARASHTRA | DEVALA | 60217674003 | MAHB0001843 |
| 71 | Nashik | Kalwan | Nashik | Devla | VIJAY NAGAR | 636 | 45 | 21838.40 | 113 | VIJAY NAGAR | 636 | 45 | 21838.40 | BANK OF MAHARASHTRA | DEVALA | 60217617385 | MAHB0001843 |
| 72 | Nashik | Kalwan | Nashik | Devla | VITHEVAADI | 4219 | 1164 | 564886.71 | 114 | VITHEVAADI | 2753 | 851 | 412988.48 | BANK OF MAHARASHTRA | DEVALA | 60217672108 | MAHB0001843 |
| | | | | | | | | | 115 | ZIREPIMPAL | 1342 | 189 | 91721.30 | | | | |
| | | | | | | | | | 116 | SONAVANEVASTI | 124 | 124 | 60176.93 | | | | |
| 73 | Nashik | Kalwan | Nashik | Kalwan | AATHVE | 2078 | 1994 | 967683.93 | 117 | Sadarvihir | 427 | 427 | 207222.19 | BANK OF MAHARASHTRA | KALVAN | 60215069213 | MAHB0000963 |
| | | | | | | | | | 118 | Aathve | 1651 | 1567 | 760461.75 | | | | |
| 74 | Nashik | Kalwan | Nashik | Kalwan | ABHONA | 5863 | 1875 | 909933.49 | 119 | Abhona | 5863 | 1875 | 909933.49 | BANK OF MAHARASHTRA | KALVAN | 60215031620 | MAHB0000963 |
| 75 | Nashik | Kalwan | Nashik | Kalwan | BAGDU | 1266 | 323 | 156751.21 | 120 | Bagadu | 1266 | 323 | 156751.21 | BANK OF MAHARASHTRA | KALVAN | 60215069199 | MAHB0000963 |
| 76 | Nashik | Kalwan | Nashik | Kalwan | BAPKHEDA | 3917 | 3873 | 1879558.61 | 121 | SHEPUPADA | 606 | 589 | 285840.44 | BANK OF MAHARASHTRA | KALVAN | 60215069188 | MAHB0000963 |
| | | | | | | | | | 122 | Jirwade ha | 967 | 941 | 456665.29 | | | | |
| | | | | | | | | | 123 | Bapukeda | 637 | 636 | 308649.44 | | | | |
| | | | | | | | | | 124 | Kusadi | 773 | 773 | 375135.25 | | | | |
| | | | | | | | | | 125 | Dhanoli | 934 | 934 | 453268.20 | | | | |
| 77 | Nashik | Kalwan | Nashik | Kalwan | BHADNEHA | 1053 | 1046 | 507621.56 | 126 | BHADNEHA | 598 | 595 | 288752.23 | BANK OF MAHARASHTRA | KALVAN | 60215067501 | MAHB0000963 |
| | | | | | | | | | 127 | BHADANESHV | 455 | 451 | 218869.34 | | | | |
| 78 | Nashik | Kalwan | Nashik | Kalwan | BHADVAN | 1520 | 784 | 380473.52 | 128 | BHADWAN | 861 | 326 | 158207.10 | BANK OF MAHARASHTRA | KALVAN | 60215069122 | MAHB0000963 |
| | | | | | | | | | 129 | Gagwan | 659 | 458 | 222266.42 | | | | |
| 79 | Nashik | Kalwan | Nashik | Kalwan | BHAGUDI | 1568 | 1359 | 659519.79 | 130 | DATTNAGAR | 642 | 629 | 305252.35 | BANK OF MAHARASHTRA | KALVAN | 60215069064 | MAHB0000963 |
| | | | | | | | | | 131 | BHAGUDI | 926 | 730 | 354267.44 | | | | |
| 80 | Nashik | Kalwan | Nashik | Kalwan | BHAITANDIGAR | 1182 | 1169 | 567313.20 | 132 | SHERI DIGAR | 464 | 458 | 222266.42 | BANK OF MAHARASHTRA | KALVAN | 60215069100 | MAHB0000963 |
| | | | | | | | | | 133 | BHAITANDIGAR | 718 | 711 | 345046.78 | | | | |

| 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 |
|-----|--------|--------|--------|--------|---------------|---------------|------------------|---|-----|----------------|--------------------|-----------------------|---|---------------------|-------------|-------------|-------------|
| 81 | Nashik | Kalwan | Nashik | Kalwan | BHENDI | 2457 | 385 | 186839.68 | 134 | BHEDI | 2457 | 385 | 186839.68 | BANK OF MAHARASHTRA | KALVAN | 60215069075 | MAHB0000963 |
| 82 | Nashik | Kalwan | Nashik | Kalwan | BHUSNI | 1630 | 750 | 363973.40 | 135 | BHUSANI | 1155 | 432 | 209648.68 | BANK OF MAHARASHTRA | KALVAN | 60215069086 | MAHB0000963 |
| | | | | | | | | | 136 | JIRWADE O | 475 | 318 | 154324.72 | | | | |
| 83 | Nashik | Kalwan | Nashik | Kalwan | BILWADI | 1401 | 1318 | 639622.58 | 137 | BILWADI | 1401 | 1318 | 639622.58 | BANK OF MAHARASHTRA | KALVAN | 60215069144 | MAHB0000963 |
| 84 | Nashik | Kalwan | Nashik | Kalwan | BORDAIVAT | 1378 | 1367 | 663402.18 | 138 | BOR DAIVAT | 1378 | 1367 | 663402.18 | BANK OF MAHARASHTRA | KALVAN | 60215069133 | MAHB0000963 |
| 85 | Nashik | Kalwan | Nashik | Kalwan | CHANAKAPUR | 2015 | 1887 | 915757.06 | 139 | CHANAKAPUR | 2015 | 1887 | 915757.06 | BANK OF MAHARASHTRA | KALVAN | 60215069053 | MAHB0000963 |
| 86 | Nashik | Kalwan | Nashik | Kalwan | DAHAYANE DI | 1065 | 1054 | 511503.95 | 140 | DAHAYANE DI | 1065 | 1054 | 511503.95 | BANK OF MAHARASHTRA | KALVAN | 60215069019 | MAHB0000963 |
| 87 | Nashik | Kalwan | Nashik | Kalwan | DALVAT | 2264 | 2183 | 1059405.23 | 141 | DALVAT | 2264 | 2183 | 1059405.23 | BANK OF MAHARASHTRA | KALVAN | 60215069008 | MAHB0000963 |
| 88 | Nashik | Kalwan | Nashik | Kalwan | DARBHAGANI | 2799 | 2743 | 1331172.03 | 142 | DHANERDIGAR | 1243 | 1235 | 599342.86 | BANK OF MAHARASHTRA | KALVAN | 60215069020 | MAHB0000963 |
| | | | | | | | | | 143 | DARBHAGANI | 1556 | 1508 | 731829.17 | | | | |
| 89 | Nashik | Kalwan | Nashik | Kalwan | DESAGAAV | 2243 | 2224 | 1079302.44 | 144 | BENDIPADA | 1204 | 1193 | 578960.35 | BANK OF MAHARASHTRA | KALVAN | 60215068979 | MAHB0000963 |
| | | | | | | | | | 145 | DESAGAAV | 1039 | 1031 | 500342.09 | | | | |
| 90 | Nashik | Kalwan | Nashik | Kalwan | DESRANE | 1977 | 1231 | 597401.67 | 146 | DESRANE | 1977 | 1231 | 597401.67 | BANK OF MAHARASHTRA | KALVAN | 60215068991 | MAHB0000963 |
| 91 | Nashik | Kalwan | Nashik | Kalwan | DEVALIVANI | 1543 | 1512 | 733770.37 | 147 | DEVALIVANI | 1543 | 1512 | 733770.37 | BANK OF MAHARASHTRA | KALVAN | 60215068946 | MAHB0000963 |
| 92 | Nashik | Kalwan | Nashik | Kalwan | DHADE DI | 2708 | 2674 | 1297686.48 | 148 | PADGAN | 767 | 756 | 366885.18 | BANK OF MAHARASHTRA | KALVAN | 60215068935 | MAHB0000963 |
| | | | | | | | | | 149 | DHADE DI | 679 | 675 | 327576.06 | | | | |
| | | | | | | | | | 150 | PIPALE KHU | 619 | 610 | 296031.70 | | | | |
| | | | | | | | | | 151 | MOHAVBAARI | 643 | 633 | 307193.55 | | | | |
| 93 | Nashik | Kalwan | Nashik | Kalwan | GANORE | 3518 | 3435 | 1666998.15 | 152 | GANORE | 2627 | 2548 | 1236538.95 | BANK OF MAHARASHTRA | KALVAN | 60215068924 | MAHB0000963 |
| | | | | | | | | | 153 | HUDYAMOG | 891 | 887 | 430459.20 | | | | |
| 94 | Nashik | Kalwan | Nashik | Kalwan | GOLAKHAL | 3410 | 3356 | 1628659.62 | 154 | GOLAKHAL | 2566 | 2513 | 1219553.52 | BANK OF MAHARASHTRA | KALVAN | 60215068902 | MAHB0000963 |
| | | | | | | | | | 155 | KARMALE | 844 | 843 | 409106.10 | | | | |
| 95 | Nashik | Kalwan | Nashik | Kalwan | GOSRANE | 1973 | 1223 | 593519.28 | 156 | GOSRANE | 948 | 583 | 282928.65 | BANK OF MAHARASHTRA | KALVAN | 60215068888 | MAHB0000963 |
| | | | | | | | | | 157 | VARDE | 628 | 327 | 158692.40 | | | | |
| | | | | | | | | | 158 | VELDARE | 397 | 313 | 151898.23 | | | | |
| 96 | Nashik | Kalwan | Nashik | Kalwan | GOVAPUR | 2931 | 2848 | 1382128.31 | 159 | PALEPIPRI | 988 | 980 | 475591.90 | BANK OF MAHARASHTRA | KALVAN | 60215068877 | MAHB0000963 |
| | | | | | | | | | 160 | MARAKDPIPRI | 832 | 776 | 376591.14 | | | | |
| | | | | | | | | | 161 | GOVAPUR | 1111 | 1092 | 529945.26 | | | | |
| 97 | Nashik | Kalwan | Nashik | Kalwan | GPALKHADI | 1800 | 1793 | 870139.06 | 162 | BAALAPUR | 462 | 462 | 224207.61 | BANK OF MAHARASHTRA | KALVAN | 60215067476 | MAHB0000963 |
| | | | | | | | | | 163 | GPALKHADI | 957 | 951 | 461518.27 | | | | |
| | | | | | | | | | 164 | JAANALE | 381 | 380 | 184413.19 | | | | |
| 98 | Nashik | Kalwan | Nashik | Kalwan | HINGAVE | 2047 | 1760 | 854124.23 | 165 | DEKANE | 910 | 880 | 427062.12 | BANK OF MAHARASHTRA | KALVAN | 60215068855 | MAHB0000963 |
| | | | | | | | | | 166 | HINGAVE | 1137 | 880 | 427062.12 | | | | |
| 99 | Nashik | Kalwan | Nashik | Kalwan | JAAMALE VANI | 1993 | 1156 | 561004.33 | 167 | JAAMALE VANI | 1993 | 1156 | 561004.33 | BANK OF MAHARASHTRA | KALVAN | 60215068822 | MAHB0000963 |
| 100 | Nashik | Kalwan | Nashik | Kalwan | JAYDAR | 2053 | 1863 | 904109.91 | 168 | PUNEGA AV | 886 | 883 | 428518.01 | BANK OF MAHARASHTRA | KALVAN | 60215068800 | MAHB0000963 |
| | | | | | | | | | 169 | JAYDAR | 1167 | 980 | 475591.90 | | | | |
| 101 | Nashik | Kalwan | Nashik | Kalwan | JAYPUR | 695 | 671 | 325634.86 | 170 | JAYPUR | 695 | 671 | 325634.86 | BANK OF MAHARASHTRA | KALVAN | 60215068811 | MAHB0000963 |
| 102 | Nashik | Kalwan | Nashik | Kalwan | JUNIBEJ | 1978 | 597 | 289722.82 | 171 | JUNIBEJ | 1978 | 597 | 289722.82 | BANK OF MAHARASHTRA | KALVAN | 60215069166 | MAHB0000963 |
| 103 | Nashik | Kalwan | Nashik | Kalwan | KAATRE RE DI | 2697 | 2557 | 1240906.63 | 172 | KAATRE RE DI | 1074 | 1043 | 506165.67 | BANK OF MAHARASHTRA | KALVAN | 60215068708 | MAHB0000963 |
| | | | | | | | | | 173 | Pratapnagar | 1623 | 1514 | 734740.96 | | | | |
| 104 | Nashik | Kalwan | Nashik | Kalwan | KAKANE | 1231 | 999 | 484812.56 | 174 | KAKANE | 1231 | 999 | 484812.56 | BANK OF MAHARASHTRA | KALVAN | 60215068742 | MAHB0000963 |
| 105 | Nashik | Kalwan | Nashik | Kalwan | KALANATHE PAA | 1134 | 606 | 294090.50 | 175 | KALANATHE PAA | 636 | 306 | 148501.15 | BANK OF MAHARASHTRA | KALVAN | 60215068775 | MAHB0000963 |
| | | | | | | | | | 176 | DAYYAN PAA | 498 | 300 | 145589.36 | | | | |
| 106 | Nashik | Kalwan | Nashik | Kalwan | KALVAN KHU | 2157 | 731 | 354752.74 | 177 | KALVAN KHU | 2157 | 731 | 354752.74 | BANK OF MAHARASHTRA | KALVAN | 60215068797 | MAHB0000963 |
| 107 | Nashik | Kalwan | Nashik | Kalwan | KANASHI | 5336 | 3082 | 1495688.01 | 178 | GANGAPUR | 481 | 463 | 224692.91 | BANK OF MAHARASHTRA | KALVAN | 60215068731 | MAHB0000963 |
| | | | | | | | | | 179 | KANASHI | 4855 | 2619 | 1270995.10 | | | | |
| 108 | Nashik | Kalwan | Nashik | Kalwan | KAR BHEL K | 1468 | 1439 | 698343.62 | 180 | KAR BHEL K | 1047 | 1020 | 495003.82 | BANK OF MAHARASHTRA | KALVAN | 60215068719 | MAHB0000963 |
| | | | | | | | | | 181 | KARBHEL HAA | 421 | 419 | 203339.80 | | | | |
| 109 | Nashik | Kalwan | Nashik | Kalwan | KHADAK VAN | 1919 | 1833 | 889550.98 | 182 | CVARKHEDA | 1028 | 978 | 474621.31 | BANK OF MAHARASHTRA | KALVAN | 60215068617 | MAHB0000963 |
| | | | | | | | | | 183 | KHADAK VAN | 891 | 855 | 414929.67 | | | | |
| 110 | Nashik | Kalwan | Nashik | Kalwan | KHADE DI | 2526 | 2505 | 1215671.14 | 184 | KHADE DI | 2526 | 2505 | 1215671.14 | BANK OF MAHARASHTRA | KALVAN | 60215080204 | MAHB0000963 |
| 111 | Nashik | Kalwan | Nashik | Kalwan | KHDAKI | 952 | 939 | 455694.69 | 185 | KHDAKI | 952 | 939 | 455694.69 | BANK OF MAHARASHTRA | KALVAN | 60215080566 | MAHB0000963 |
| 112 | Nashik | Kalwan | Nashik | Kalwan | KHEDGAAV | 1005 | 584 | 283413.95 | 186 | KHEDGAAV | 1005 | 584 | 283413.95 | BANK OF MAHARASHTRA | KALVAN | 60215068572 | MAHB0000963 |
| 113 | Nashik | Kalwan | Nashik | Kalwan | KHIRAD | 1393 | 1357 | 658549.20 | 187 | KHIRAD | 1393 | 1357 | 658549.20 | BANK OF MAHARASHTRA | KALVAN | 60215067567 | MAHB0000963 |
| 114 | Nashik | Kalwan | Nashik | Kalwan | KOSAVAN | 1973 | 1960 | 951183.81 | 188 | KOSAVAN | 1973 | 1960 | 951183.81 | BANK OF MAHARASHTRA | KALVAN | 60215068639 | MAHB0000963 |
| 115 | Nashik | Kalwan | Nashik | Kalwan | KOSUDE | 1833 | 1825 | 885668.60 | 189 | BHAKUDE | 681 | 678 | 329031.95 | BANK OF MAHARASHTRA | KALVAN | 60215068651 | MAHB0000963 |
| | | | | | | | | | 190 | KOSUDE | 676 | 676 | 328061.35 | | | | |
| | | | | | | | | | 191 | JAAMALE HAA | 476 | 471 | 228575.29 | | | | |
| 116 | Nashik | Kalwan | Nashik | Kalwan | KUNDANE K | 1578 | 1561 | 757549.96 | 192 | VAJARI | 598 | 596 | 289237.52 | BANK OF MAHARASHTRA | KALVAN | 60215068684 | MAHB0000963 |
| | | | | | | | | | 193 | KUNDANE K | 980 | 965 | 468312.44 | | | | |
| 117 | Nashik | Kalwan | Nashik | Kalwan | KUNDANE O | 1706 | 504 | 244590.12 | 194 | KUNDANE O | 1706 | 504 | 244590.12 | BANK OF MAHARASHTRA | KALVAN | 60215068662 | MAHB0000963 |
| 118 | Nashik | Kalwan | Nashik | Kalwan | LIGAAMA | 1814 | 1811 | 878874.43 | 195 | AAMDAR | 689 | 688 | 333884.93 | BANK OF MAHARASHTRA | KALVAN | 60215068561 | MAHB0000963 |
| | | | | | | | | | 196 | LIGAAMA | 1125 | 1123 | 544989.50 | | | | |
| | | | | | | | | | 197 | MALGAAV KHU | 1044 | 1037 | 503253.88 | | | | |
| 119 | Nashik | Kalwan | Nashik | Kalwan | MALGAAV KHU | 2383 | 2362 | 1146273.55 | 198 | MALGAAV BU | 862 | 848 | 411532.59 | BANK OF MAHARASHTRA | KALVAN | 60215068436 | MAHB0000963 |
| | | | | | | | | | 199 | SIDHARTHANAGAR | 477 | 477 | 231487.08 | | | | |
| 120 | Nashik | Kalwan | Nashik | Kalwan | MANUR | 5448 | 2008 | 974478.10 | 200 | MANUR | 5448 | 2008 | 974478.10 | BANK OF MAHARASHTRA | KALVAN | 60215068425 | MAHB0000963 |

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| 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 |
|-----|--------|--------|--------|---------|--------------|---------------|------------------|---|-----|---------------|--------------------|-----------------------|---|---------------------|-------------|-------------|-------------|
| 121 | Nashik | Kalwan | Nashik | Kalwan | MEHDAR | 870 | 844 | 409591.39 | 201 | MEHDAR | 794 | 782 | 379502.93 | BANK OF MAHARASHTRA | KALVAN | 60215068378 | MAHB0000963 |
| | | | | | | | | | 202 | MAACHIDHODAP | 76 | 62 | 30088.47 | | | | |
| 122 | Nashik | Kalwan | Nashik | Kalwan | MOHANDARI | 3185 | 3122 | 1515099.92 | 203 | DAREGAAV VANI | 831 | 808 | 392120.67 | BANK OF MAHARASHTRA | KALVAN | 60215080317 | MAHB0000963 |
| | | | | | | | | | 204 | KAATALGAAV | 782 | 781 | 379017.63 | | | | |
| | | | | | | | | | 205 | MOHANDARI | 1572 | 1533 | 743961.62 | | | | |
| 123 | Nashik | Kalwan | Nashik | Kalwan | MOHH KHU | 2909 | 2317 | 1124435.14 | 206 | JAAMSHET | 667 | 666 | 323208.38 | BANK OF MAHARASHTRA | KALVAN | 60215068265 | MAHB0000963 |
| | | | | | | | | | 207 | CHINCHORE | 679 | 677 | 328546.65 | | | | |
| | | | | | | | | | 208 | AAVARDI KHU | 234 | 18 | 8735.36 | | | | |
| | | | | | | | | | 209 | AAVARDI BU | 427 | 427 | 207222.19 | | | | |
| | | | | | | | | | 210 | MOHH KHU | 902 | 529 | 256722.57 | | | | |
| 124 | Nashik | Kalwan | Nashik | Kalwan | MOKBHAGANI | 2737 | 748 | 363002.80 | 211 | MOKBHAGANI | 2737 | 748 | 363002.80 | BANK OF MAHARASHTRA | KALVAN | 60215080351 | MAHB0000963 |
| 125 | Nashik | Kalwan | Nashik | Kalwan | MULANE VANI | 1301 | 1264 | 613416.50 | 212 | MULANE VANI | 1301 | 1264 | 613416.50 | BANK OF MAHARASHTRA | KALVAN | 60215068403 | MAHB0000963 |
| | | | | | | | | | 213 | BHADNEHA | 1025 | 1025 | 497430.31 | | | | |
| 126 | Nashik | Kalwan | Nashik | Kalwan | NAALID | 3480 | 3450 | 1674277.62 | 214 | ENSHI | 1315 | 1302 | 631857.81 | BANK OF MAHARASHTRA | KALVAN | 60215068210 | MAHB0000963 |
| | | | | | | | | | 215 | NAALID | 1140 | 1123 | 544989.50 | | | | |
| | | | | | | | | | 216 | NAKODA | 1426 | 526 | 255266.67 | | | | |
| 127 | Nashik | Kalwan | Nashik | Kalwan | NAKODA | 1426 | 526 | 255266.67 | 216 | NAKODA | 1426 | 526 | 255266.67 | BANK OF MAHARASHTRA | KALVAN | 60215068185 | MAHB0000963 |
| 128 | Nashik | Kalwan | Nashik | Kalwan | NANDURI | 1591 | 1257 | 610019.41 | 217 | NANDURI | 1591 | 1257 | 610019.41 | BANK OF MAHARASHTRA | KALVAN | 60215068141 | MAHB0000963 |
| | | | | | | | | | 218 | NARUL | 2692 | 2603 | 1263230.33 | | | | |
| 129 | Nashik | Kalwan | Nashik | Kalwan | NARUL | 3177 | 3081 | 1495202.71 | 219 | KANHEREVAADI | 485 | 478 | 231972.38 | BANK OF MAHARASHTRA | KALVAN | 60215068221 | MAHB0000963 |
| | | | | | | | | | 220 | NAVIBIJ | 3352 | 1129 | 547901.28 | | | | |
| 130 | Nashik | Kalwan | Nashik | Kalwan | NAVIBIJ | 3352 | 1129 | 547901.28 | 220 | NAVIBIJ | 3352 | 1129 | 547901.28 | BANK OF MAHARASHTRA | KALVAN | 60215069155 | MAHB0000963 |
| 131 | Nashik | Kalwan | Nashik | Kalwan | NIVANE | 5769 | 1270 | 616328.28 | 221 | DAHAYANE | 997 | 362 | 175677.83 | BANK OF MAHARASHTRA | KALVAN | 60215068118 | MAHB0000963 |
| | | | | | | | | | 222 | NIVANE | 4772 | 908 | 440650.46 | | | | |
| 132 | Nashik | Kalwan | Nashik | Kalwan | OTUR | 2744 | 1131 | 548871.88 | 223 | OTUR | 2744 | 1131 | 548871.88 | BANK OF MAHARASHTRA | KALVAN | 60215068083 | MAHB0000963 |
| 133 | Nashik | Kalwan | Nashik | Kalwan | OZAR | 1196 | 854 | 414444.37 | 224 | ABIKA OZAR | 608 | 595 | 288752.23 | BANK OF MAHARASHTRA | KALVAN | 60215068094 | MAHB0000963 |
| | | | | | | | | | 225 | OZAR | 588 | 259 | 125692.15 | | | | |
| 134 | Nashik | Kalwan | Nashik | Kalwan | PAATVIHIR | 1506 | 1431 | 694461.24 | 226 | PAATVIHIR | 1506 | 1431 | 694461.24 | BANK OF MAHARASHTRA | KALVAN | 60215067986 | MAHB0000963 |
| 135 | Nashik | Kalwan | Nashik | Kalwan | PALASAD | 1719 | 1667 | 808991.53 | 227 | PALASAD | 923 | 873 | 423665.03 | BANK OF MAHARASHTRA | KALVAN | 60215068038 | MAHB0000963 |
| | | | | | | | | | 228 | MOHPADA | 796 | 794 | 385326.50 | | | | |
| 136 | Nashik | Kalwan | Nashik | Kalwan | PALE BU | 2211 | 1106 | 536739.43 | 229 | PALE BU | 2211 | 1106 | 536739.43 | BANK OF MAHARASHTRA | KALVAN | 60215068016 | MAHB0000963 |
| 137 | Nashik | Kalwan | Nashik | Kalwan | PALE KHU | 2363 | 808 | 392120.67 | 230 | PALE KHU | 2363 | 808 | 392120.67 | BANK OF MAHARASHTRA | KALVAN | 60215067997 | MAHB0000963 |
| 138 | Nashik | Kalwan | Nashik | Kalwan | PILKOS | 2687 | 821 | 398429.54 | 231 | PILKOS | 2687 | 821 | 398429.54 | BANK OF MAHARASHTRA | KALVAN | 60215067964 | MAHB0000963 |
| 139 | Nashik | Kalwan | Nashik | Kalwan | PIPALKE | 2889 | 2849 | 1382613.61 | 232 | PIPALKE | 1831 | 1811 | 878874.43 | BANK OF MAHARASHTRA | KALVAN | 60215067942 | MAHB0000963 |
| | | | | | | | | | 233 | SAVARPADA | 1058 | 1038 | 503739.18 | | | | |
| 140 | Nashik | Kalwan | Nashik | Kalwan | PUNAD NAGAR | 2929 | 2918 | 1416099.16 | 234 | PUNAD NAGAR | 2785 | 2774 | 1346216.27 | BANK OF MAHARASHTRA | KALVAN | 60215067523 | MAHB0000963 |
| | | | | | | | | | 235 | UBARDE | 144 | 144 | 69882.89 | | | | |
| 141 | Nashik | Kalwan | Nashik | Kalwan | RAVALJI | 2561 | 1498 | 726976.20 | 236 | RAVALJI | 2561 | 1498 | 726976.20 | BANK OF MAHARASHTRA | KALVAN | 60215067931 | MAHB0000963 |
| 142 | Nashik | Kalwan | Nashik | Kalwan | SAGAD | 2604 | 976 | 473650.71 | 237 | SAGAD | 2604 | 976 | 473650.71 | BANK OF MAHARASHTRA | KALVAN | 60215067760 | MAHB0000963 |
| | | | | | | | | | 238 | SAKORE | 887 | 373 | 181016.10 | | | | |
| 143 | Nashik | Kalwan | Nashik | Kalwan | SAKORE | 1800 | 1256 | 609534.11 | 239 | SAKOREPADA | 913 | 883 | 428518.01 | BANK OF MAHARASHTRA | KALVAN | 60215067908 | MAHB0000963 |
| | | | | | | | | | 240 | SARALE DIGAR | 1012 | 976 | 473650.71 | | | | |
| 144 | Nashik | Kalwan | Nashik | Kalwan | SARALE DIGAR | 1012 | 976 | 473650.71 | 240 | SARALE DIGAR | 1012 | 976 | 473650.71 | BANK OF MAHARASHTRA | KALVAN | 60215067862 | MAHB0000963 |
| 145 | Nashik | Kalwan | Nashik | Kalwan | SAVAKI | 1083 | 1054 | 511503.95 | 241 | SAVAKI | 644 | 620 | 300884.67 | BANK OF MAHARASHTRA | KALVAN | 60215067919 | MAHB0000963 |
| | | | | | | | | | 242 | VITHEVAADI | 439 | 434 | 210619.27 | | | | |
| 146 | Nashik | Kalwan | Nashik | Kalwan | SHIGASHI | 1486 | 1477 | 716784.94 | 243 | SHIGASHI | 1486 | 1477 | 716784.94 | BANK OF MAHARASHTRA | KALVAN | 60215067432 | MAHB0000963 |
| 147 | Nashik | Kalwan | Nashik | Kalwan | SHIRSAMANI | 2379 | 977 | 474136.01 | 244 | SHIRSAMANI | 2379 | 977 | 474136.01 | BANK OF MAHARASHTRA | KALVAN | 60215067839 | MAHB0000963 |
| | | | | | | | | | 245 | VADPADA | 879 | 872 | 423179.73 | | | | |
| 148 | Nashik | Kalwan | Nashik | Kalwan | SUKAPUR | 1714 | 1707 | 828403.45 | 246 | SUKAPUR | 835 | 835 | 405223.71 | BANK OF MAHARASHTRA | KALVAN | 60215067806 | MAHB0000963 |
| | | | | | | | | | 247 | LAKHANI | 855 | 852 | 413473.78 | | | | |
| 149 | Nashik | Kalwan | Nashik | Kalwan | SULE | 2287 | 2248 | 1090949.59 | 248 | SULE | 1432 | 1396 | 677475.81 | BANK OF MAHARASHTRA | KALVAN | 60215067828 | MAHB0000963 |
| | | | | | | | | | 249 | SUPALE DIGAR | 1250 | 1221 | 592548.69 | | | | |
| 151 | Nashik | Kalwan | Nashik | Kalwan | TATANI | 1823 | 1817 | 881786.21 | 250 | SHUGARVADI | 499 | 498 | 241678.33 | BANK OF MAHARASHTRA | KALVAN | 60215067635 | MAHB0000963 |
| | | | | | | | | | 251 | TATANI | 830 | 825 | 400370.74 | | | | |
| | | | | | | | | | 252 | DAREGAAV | 494 | 494 | 239737.14 | | | | |
| 152 | Nashik | Kalwan | Nashik | Kalwan | TIHAL KHU | 1315 | 1306 | 633799.01 | 253 | TIHAL KHU | 765 | 761 | 369311.67 | BANK OF MAHARASHTRA | KALVAN | 60215067590 | MAHB0000963 |
| | | | | | | | | | 254 | TIRLHAL BU | 550 | 545 | 264487.33 | | | | |
| 153 | Nashik | Kalwan | Nashik | Kalwan | VADALE HA | 1972 | 1963 | 952639.70 | 255 | DEVALIKAROD | 1327 | 1320 | 640593.18 | BANK OF MAHARASHTRA | KALVAN | 60215067737 | MAHB0000963 |
| | | | | | | | | | 256 | VADALE HA | 645 | 643 | 312046.52 | | | | |
| 154 | Nashik | Kalwan | Nashik | Kalwan | VADALE VANI | 910 | 812 | 394061.86 | 257 | VADALE VANI | 910 | 812 | 394061.86 | BANK OF MAHARASHTRA | KALVAN | 60215067704 | MAHB0000963 |
| 155 | Nashik | Kalwan | Nashik | Kalwan | VADI BU | 3026 | 1844 | 894889.26 | 258 | ASOLI | 212 | 106 | 51441.57 | BANK OF MAHARASHTRA | KALVAN | 60215067624 | MAHB0000963 |
| | | | | | | | | | 259 | VADI BU | 1430 | 857 | 415900.27 | | | | |
| | | | | | | | | | 260 | EKLAHARE | 1384 | 881 | 427547.42 | | | | |
| 156 | Nashik | Kalwan | Nashik | Kalwan | VARULE | 1310 | 1303 | 632343.11 | 261 | AABAPUR | 661 | 661 | 320781.89 | BANK OF MAHARASHTRA | KALVAN | 60215067668 | MAHB0000963 |
| | | | | | | | | | 262 | VARULE | 649 | 642 | 311561.23 | | | | |
| 157 | Nashik | Kalwan | Nashik | Kalwan | VIRSET | 1620 | 1614 | 783270.75 | 263 | VIRSET | 1060 | 1058 | 513445.14 | BANK OF MAHARASHTRA | KALVAN | 60215067715 | MAHB0000963 |
| | | | | | | | | | 264 | CHAAPAPADA | 560 | 556 | 269825.61 | | | | |
| 158 | Nashik | Kalwan | Nashik | Kalwan | VISAPUR | 4749 | 2701 | 1310789.52 | 265 | VJORE | 1645 | 944 | 458121.18 | BANK OF MAHARASHTRA | KALVAN | 60215081399 | MAHB0000963 |
| | | | | | | | | | 266 | VISAPUR | 2037 | 1139 | 552754.26 | | | | |
| | | | | | | | | | 267 | CHACHER | 1067 | 618 | 299914.08 | | | | |
| 159 | Nashik | Kalwan | Nashik | Surgana | ALANGUN | 3724 | 3641 | 1766969.51 | 268 | ALGUN | 2631 | 2548 | 1236538.95 | MAHARASHTRA BANK | SURGANA | 60215535130 | MAHB0001818 |
| | | | | | | | | | 269 | TORANVIHIR | 1093 | 1093 | 530430.56 | | | | |

शासन निर्णय क्रमांक संकीर्ण - पेसाअ २०१६/प्र.क्र.२८६/०९/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 |
|-----|--------|--------|--------|---------|------------|---------------|------------------|---|-----|---------------|--------------------|-----------------------|---|------------------|-------------|-------------|-------------|
| 160 | Nashik | Kalwan | Nashik | Surgana | AMBATHA | 2175 | 2150 | 1043390.40 | 270 | Sainthab | 605 | 605 | 293605.21 | MAHARASHTRA BANK | SURGANA | 60215052776 | MAHB0001818 |
| | | | | | | | | | 271 | AMBATHA | 1570 | 1545 | 749785.19 | | | | |
| | | | | | | | | | 272 | AMBUPADA | 988 | 984 | 477533.09 | | | | |
| 161 | Nashik | Kalwan | Nashik | Surgana | AMBODE | 5164 | 5074 | 2462401.35 | 273 | ZAGADPADA | 449 | 444 | 215472.25 | MAHARASHTRA BANK | SURGANA | 60215212007 | MAHB0001818 |
| | | | | | | | | | 274 | KELAVAN | 425 | 425 | 206251.59 | | | | |
| | | | | | | | | | 275 | KHOKARVIHIR | 1075 | 1072 | 520239.31 | | | | |
| | | | | | | | | | 276 | KHADKI | 474 | 474 | 230031.19 | | | | |
| | | | | | | | | | 277 | AMBODE | 1482 | 1404 | 681358.20 | | | | |
| 162 | Nashik | Kalwan | Nashik | Surgana | BEDSE | 1731 | 1724 | 836653.51 | 278 | SARMAL | 271 | 271 | 131515.72 | MAHARASHTRA BANK | SURGANA | 60215539236 | MAHB0001818 |
| | | | | | | | | | 279 | BEDSE | 1017 | 1012 | 491121.44 | | | | |
| | | | | | | | | | 280 | KOTAMBI | 714 | 712 | 345532.08 | MAHARASHTRA BANK | SURGANA | 60214293292 | MAHB0001818 |
| 163 | Nashik | Kalwan | Nashik | Surgana | BHADAR | 6571 | 6437 | 3123862.33 | 281 | PALVIHIR | 663 | 659 | 319811.29 | | | | |
| | | | | | | | | | 282 | DEVADARI | 631 | 626 | 303796.46 | | | | |
| | | | | | | | | | 283 | NAVAPU | 257 | 257 | 124721.55 | | | | |
| | | | | | | | | | 284 | Vadapada | 264 | 261 | 126662.74 | | | | |
| | | | | | | | | | 285 | SHREERAMPUR | 935 | 929 | 450841.71 | | | | |
| | | | | | | | | | 286 | BHADAR | 1902 | 1892 | 918183.55 | | | | |
| | | | | | | | | | 287 | KARNJALI | 1052 | 952 | 462003.56 | | | | |
| | | | | | | | | | 288 | TAPADA | 867 | 861 | 417841.46 | | | | |
| 164 | Nashik | Kalwan | Nashik | Surgana | BHARYE | 4838 | 4485 | 2176560.91 | 289 | ALIVDAND | 187 | 187 | 90750.70 | MAHARASHTRA BANK | SURGANA | 60215121287 | MAHB0001818 |
| | | | | | | | | | 290 | GURUTEMBI | 845 | 845 | 410076.69 | | | | |
| | | | | | | | | | 291 | HATTIPADA (V) | 586 | 382 | 185383.78 | | | | |
| | | | | | | | | | 292 | VWAGHNAKHI | 626 | 626 | 303796.46 | | | | |
| | | | | | | | | | 293 | BARHRE | 866 | 852 | 413473.78 | | | | |
| | | | | | | | | | 294 | GADGA | 916 | 916 | 444532.84 | | | | |
| | | | | | | | | | 295 | GOPALPUR | 812 | 677 | 328546.65 | | | | |
| | | | | | | | | | 296 | KAHANDOLAS | 793 | 789 | 382900.01 | | | | |
| | | | | | | | | | 297 | GAHALE | 1022 | 1011 | 490636.14 | | | | |
| 165 | Nashik | Kalwan | Nashik | Surgana | BHAVADA | 8015 | 7984 | 3874618.12 | 298 | KARANJUL K | 667 | 667 | 323693.67 | MAHARASHTRA BANK | SURGANA | 60213971666 | MAHB0001818 |
| | | | | | | | | | 299 | RAKSHASBHUVAN | 615 | 613 | 297487.59 | | | | |
| | | | | | | | | | 300 | MANDVE | 412 | 412 | 199942.72 | | | | |
| | | | | | | | | | 301 | AMDVARHE | 641 | 641 | 311075.93 | | | | |
| | | | | | | | | | 302 | BHAVADA | 559 | 556 | 269825.61 | | | | |
| | | | | | | | | | 303 | ALIVPADA | 517 | 517 | 250898.99 | | | | |
| | | | | | | | | | 304 | BANGAN SU | 1157 | 1157 | 561489.62 | | | | |
| | | | | | | | | | 305 | SULE V | 382 | 381 | 184898.48 | | | | |
| | | | | | | | | | 306 | DUDHVAL | 504 | 501 | 243134.23 | | | | |
| | | | | | | | | | 307 | BENDVAL | 290 | 283 | 137339.29 | | | | |
| | | | | | | | | | 308 | PIMPALCHOND | 456 | 456 | 221295.82 | | | | |
| | | | | | | | | | 309 | BHAVANDAGAD | 676 | 676 | 328061.35 | | | | |
| 166 | Nashik | Kalwan | Nashik | Surgana | BHAVANGAD | 1288 | 1284 | 623122.45 | 310 | VALUTZIRA | 612 | 608 | 295061.10 | MAHARASHTRA BANK | SURGANA | 60215533733 | MAHB0001818 |
| 167 | Nashik | Kalwan | Nashik | Surgana | BHORMAL | 2738 | 2728 | 1323892.56 | 311 | BHORMAL | 2211 | 2206 | 1070567.08 | MAHARASHTRA BANK | SURGANA | 60215109554 | MAHB0001818 |
| 168 | Nashik | Kalwan | Nashik | Surgana | BIVAL | 1642 | 1636 | 793947.30 | 312 | UMBARVIHIR | 527 | 522 | 253325.48 | MAHARASHTRA BANK | SURGANA | 60215539984 | MAHB0001818 |
| | | | | | | | | | 313 | BIBAL | 1191 | 1185 | 575077.96 | MAHARASHTRA BANK | SURGANA | 60215539984 | MAHB0001818 |
| | | | | | | | | | 314 | Vadamal bi | 451 | 451 | 218869.34 | MAHARASHTRA BANK | SURGANA | 60215539984 | MAHB0001818 |
| 169 | Nashik | Kalwan | Nashik | Surgana | BORGAON | 5075 | 4491 | 2179472.69 | 315 | KHARUDE | 1082 | 1080 | 524121.69 | MAHARASHTRA BANK | SURGANA | 60214936336 | MAHB0001818 |
| | | | | | | | | | 316 | CHIKHALI | 1151 | 1147 | 556636.65 | | | | |
| | | | | | | | | | 317 | HIRIDPADA | 543 | 543 | 263516.74 | | | | |
| | | | | | | | | | 318 | BORGAON | 2299 | 1721 | 835197.62 | MAHARASHTRA BANK | SURGANA | 60215461632 | MAHB0001818 |
| 170 | Nashik | Kalwan | Nashik | Surgana | BUBALI | 1357 | 1337 | 648843.24 | 319 | BUBALI | 1357 | 1337 | 648843.24 | MAHARASHTRA BANK | SURGANA | 60215461632 | MAHB0001818 |
| 171 | Nashik | Kalwan | Nashik | Surgana | CHIKADI | 2148 | 2139 | 1038052.12 | 320 | CHIKADI | 1185 | 1179 | 572166.18 | MAHARASHTRA BANK | SURGANA | 60215301134 | MAHB0001818 |
| | | | | | | | | | 321 | Umbarde (ma) | 963 | 960 | 465885.95 | MAHARASHTRA BANK | SURGANA | 60215301134 | MAHB0001818 |
| 172 | Nashik | Kalwan | Nashik | Surgana | CHINCHPADA | 2984 | 2941 | 1427261.01 | 322 | CHINCHPADA | 691 | 654 | 317384.80 | MAHARASHTRA BANK | SURGANA | 60215118479 | MAHB0001818 |
| | | | | | | | | | 323 | GUHI | 982 | 981 | 476077.20 | MAHARASHTRA BANK | SURGANA | 60215118479 | MAHB0001818 |
| | | | | | | | | | 324 | KARANJUL K | 1311 | 1306 | 633799.01 | MAHARASHTRA BANK | SURGANA | 60215203829 | MAHB0001818 |
| 173 | Nashik | Kalwan | Nashik | Surgana | DANGRALE | 1746 | 1736 | 842477.09 | 325 | DANGRALE | 1746 | 1736 | 842477.09 | MAHARASHTRA BANK | SURGANA | 60215203829 | MAHB0001818 |
| 174 | Nashik | Kalwan | Nashik | Surgana | DHOLHARA | 2397 | 2375 | 1152582.42 | 326 | DOLHARA | 1074 | 1060 | 514415.73 | MAHARASHTRA BANK | SURGANA | 60214937828 | MAHB0001818 |
| | | | | | | | | | 327 | SUBHASNAGAR | 941 | 935 | 453753.50 | | | | |
| | | | | | | | | | 328 | AMZAR | 382 | 380 | 184413.19 | | | | |
| 175 | Nashik | Kalwan | Nashik | Surgana | GHODAMBE | 1277 | 1245 | 604195.84 | 329 | GHODANBE | 998 | 966 | 468797.73 | MAHARASHTRA BANK | SURGANA | 60215123262 | MAHB0001818 |
| | | | | | | | | | 330 | Roti | 279 | 279 | 135398.10 | | | | |
| | | | | | | | | | 331 | SUNDARBAN | 714 | 714 | 346502.67 | | | | |
| | | | | | | | | | 332 | CHANDRAPU | 693 | 691 | 335340.82 | | | | |
| | | | | | | | | | 333 | DEVGAON | 557 | 557 | 270310.91 | | | | |
| 176 | Nashik | Kalwan | Nashik | Surgana | GONDUNE | 7578 | 7445 | 3613042.57 | 334 | CHINCHALE | 1495 | 1484 | 720182.03 | MAHARASHTRA BANK | SURGANA | 60212936815 | MAHB0001818 |
| | | | | | | | | | 335 | PIMPALCHOND | 888 | 879 | 426576.82 | | | | |
| | | | | | | | | | 336 | UDMAL | 488 | 488 | 236825.36 | | | | |
| | | | | | | | | | 337 | RANJUNE | 420 | 420 | 203825.10 | | | | |
| | | | | | | | | | 338 | BARDIPADA | 512 | 446 | 216442.85 | | | | |
| | | | | | | | | | 339 | HADKAI CHOND | 571 | 559 | 271281.50 | | | | |
| | | | | | | | | | 340 | GONDUNE | 286 | 282 | 136854.00 | | | | |
| | | | | | | | | | 341 | PAGARNE | 629 | 601 | 291664.01 | | | | |
| | | | | | | | | | 342 | SONGIR | 325 | 324 | 157236.51 | | | | |
| 177 | Nashik | Kalwan | Nashik | Surgana | HATGAT | 3056 | 2890 | 1402510.82 | 343 | HATGAD | 3056 | 2890 | 1402510.82 | | | | |
| 178 | Nashik | Kalwan | Nashik | Surgana | HATGUNDI | 1698 | 1691 | 820638.68 | 344 | HATRUNDI | 1698 | 1691 | 820638.68 | MAHARASHTRA BANK | SURGANA | 60214023734 | MAHB0001818 |
| 179 | Nashik | Kalwan | Nashik | Surgana | HATTI | 6260 | 6194 | 3005934.95 | 345 | KARVANDE | 711 | 711 | 345046.78 | MAHARASHTRA BANK | SURGANA | 60215533449 | MAHB0001818 |
| | | | | | | | | | 346 | DURGAPUR | 619 | 619 | 300399.38 | | | | |
| | | | | | | | | | 347 | SHREEBHUVAN | 2696 | 2630 | 1276333.37 | | | | |

शासन निर्णय क्रमांक संकीर्ण - पेसाअ २०१६/प्र.क्र.२८६/०९/का.१७, दिनांक १५/१०/२०१६ सोबतचे परिशष्ट

| 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 |
|-----|-----------|--------|--------|-----------|-------------|---------------|------------------|---|-----|---------------|--------------------|-----------------------|---|------------------|-------------|-------------|-------------|
| 180 | Nashik | Kalwan | Nashik | Surgana | HEMAPADA | 2152 | 2152 | 1044361.00 | 348 | MHOTHAMAL | 1136 | 1136 | 551298.37 | MAHARASHTRA BANK | SURGANA | 60215540208 | MAHB0001818 |
| | | | | | | | | | 349 | HATTI | 1098 | 1098 | 532857.05 | | | | |
| | | | | | | | | | 350 | VADPADA | 454 | 454 | 220325.23 | | | | |
| | | | | | | | | | 351 | HEMADPADA | 536 | 536 | 260119.65 | | | | |
| | | | | | | | | | 352 | SADUDANE | 620 | 620 | 300884.67 | | | | |
| 353 | MURUMDARI | 542 | 542 | 263031.44 | | | | | | | | | | | | | |
| 181 | Nashik | Kalwan | Nashik | Surgana | HURANTEKADI | 1185 | 1181 | 573136.77 | 354 | HURANTEKADI | 1185 | 1181 | 573136.77 | MAHARASHTRA BANK | SURGANA | 60244017500 | MAHB0001818 |
| 182 | Nashik | Kalwan | Nashik | Surgana | HUSTE | 1687 | 1226 | 594975.18 | 355 | HUSTE | 319 | 319 | 154810.02 | MAHARASHTRA BANK | SURGANA | 60213949267 | MAHB0001818 |
| 183 | Nashik | Kalwan | Nashik | Surgana | JAHULE | 1552 | 1533 | 743961.62 | 356 | AMBEWADA | 1368 | 907 | 440165.16 | MAHARASHTRA BANK | SURGANA | 60215545252 | MAHB0001818 |
| | | | | | | | | | 357 | TAPUPADA | 287 | 287 | 139280.49 | | | | |
| | | | | | | | | | 358 | JAHULE | 784 | 765 | 371252.86 | | | | |
| 184 | Nashik | Kalwan | Nashik | Surgana | KALMANE | 4247 | 4193 | 2034853.93 | 359 | SUKTULEE | 481 | 481 | 233428.27 | MAHARASHTRA BANK | SURGANA | 60213977056 | MAHB0001818 |
| | | | | | | | | | 360 | BANGANPADA | 394 | 390 | 189266.17 | | | | |
| | | | | | | | | | 361 | KHIRPANI | 447 | 445 | 215957.55 | | | | |
| | | | | | | | | | 362 | MODHAPADA | 854 | 849 | 412017.88 | | | | |
| | | | | | | | | | 363 | BHEGU | 1383 | 1348 | 654181.52 | | | | |
| 364 | KALMANE | 689 | 684 | 331943.74 | | | | | | | | | | | | | |
| 365 | SAYALPADA | 480 | 477 | 231487.08 | | | | | | | | | | | | | |
| 185 | Nashik | Kalwan | Nashik | Surgana | KARNJUL | 1194 | 1179 | 572166.18 | 366 | KANJUL | 895 | 885 | 429488.61 | MAHARASHTRA BANK | SURGANA | 60215005191 | MAHB0001818 |
| | | | | | | | | | 367 | VIJAYNAGAR | 299 | 294 | 142677.57 | | | | |
| 186 | Nashik | Kalwan | Nashik | Surgana | KHATHIPADA | 4845 | 3807 | 1847528.96 | 368 | KATHIPADA | 3006 | 1973 | 957492.68 | MAHARASHTRA BANK | SURGANA | 60213971474 | MAHB0001818 |
| | | | | | | | | | 369 | GOPALNAGART | 595 | 592 | 287296.33 | | | | |
| | | | | | | | | | 370 | KRUSHNAGAR | 399 | 399 | 193633.85 | | | | |
| | | | | | | | | | 371 | BAFLUN | 845 | 843 | 409106.10 | | | | |
| 187 | Nashik | Kalwan | Nashik | Surgana | KHIRDI | 4039 | 4022 | 1951868.00 | 372 | KHOBALA DI | 890 | 887 | 430459.20 | MAHARASHTRA BANK | SURGANA | 60215577307 | MAHB0001818 |
| | | | | | | | | | 373 | KAHANDOLCHOND | 313 | 312 | 151412.93 | | | | |
| | | | | | | | | | 374 | BHENSHEET | 463 | 461 | 223722.31 | | | | |
| | | | | | | | | | 375 | UNDOHAL | 565 | 565 | 274193.29 | | | | |
| | | | | | | | | | 376 | BHATI | 267 | 267 | 129574.53 | | | | |
| | | | | | | | | | 377 | KHIRDI | 1541 | 1530 | 742505.73 | | | | |
| 188 | Nashik | Kalwan | Nashik | Surgana | KHOBALA | 3198 | 3186 | 1546158.98 | 378 | DHURAPADA | 640 | 633 | 307193.55 | MAHARASHTRA BANK | SURGANA | 60215575344 | MAHB0001818 |
| | | | | | | | | | 379 | KHOBALA | 2558 | 2553 | 1238965.44 | | | | |
| 189 | Nashik | Kalwan | Nashik | Surgana | KHOKARI | 2193 | 2080 | 1009419.55 | 380 | KHOKRI | 1274 | 1274 | 618269.47 | MAHARASHTRA BANK | SURGANA | 60215272667 | MAHB0001818 |
| | | | | | | | | | 381 | Ubarpada su | 589 | 587 | 284869.84 | | | | |
| | | | | | | | | | 382 | JAMUNMATHA | 330 | 219 | 106280.23 | | | | |
| 190 | Nashik | Kalwan | Nashik | Surgana | KHUNTVIHIR | 3375 | 3367 | 1633997.90 | 383 | MALGONDA | 759 | 758 | 367855.78 | MAHARASHTRA BANK | SURGANA | 60217018700 | MAHB0001818 |
| | | | | | | | | | 384 | MOHUPADA | 324 | 324 | 157236.51 | | | | |
| | | | | | | | | | 385 | RANVIHIR | 305 | 305 | 148015.85 | | | | |
| | | | | | | | | | 386 | KHUNTVIHIR | 579 | 575 | 279046.27 | | | | |
| | | | | | | | | | 387 | UDALDARI | 876 | 875 | 424635.63 | | | | |
| | | | | | | | | | 388 | Gilbari | 532 | 530 | 257207.87 | | | | |
| 191 | Nashik | Kalwan | Nashik | Surgana | KOTHULA | 1204 | 1198 | 581386.84 | 389 | KOTHULA | 1204 | 1198 | 581386.84 | MAHARASHTRA BANK | SURGANA | 60215346427 | MAHB0001818 |
| 192 | Nashik | Kalwan | Nashik | Surgana | KUKUDANE | 2246 | 2188 | 1061831.72 | 390 | KUKUDNE | 1012 | 989 | 479959.58 | MAHARASHTRA BANK | SURGANA | 60215532990 | MAHB0001818 |
| | | | | | | | | | 391 | DESHMUKHnagar | 1234 | 1199 | 581872.13 | | | | |
| 193 | Nashik | Kalwan | Nashik | Surgana | KUKUDMUNDA | 1665 | 1643 | 797344.39 | 392 | KUKUDMUNDA | 1665 | 1643 | 797344.39 | MAHARASHTRA BANK | SURGANA | 60215346176 | MAHB0001818 |
| 194 | Nashik | Kalwan | Nashik | Surgana | LADGAON | 1830 | 1829 | 887609.79 | 393 | LADGAON | 720 | 719 | 348929.16 | MAHARASHTRA BANK | SURGANA | 60244018151 | MAHB0001818 |
| | | | | | | | | | 394 | CHINCHPADA | 391 | 391 | 189751.46 | | | | |
| | | | | | | | | | 395 | UMAREMAL | 719 | 719 | 348929.16 | | | | |
| | | | | | | | | | 396 | MALEGAON | 744 | 742 | 360091.01 | | | | |
| 195 | Nashik | Kalwan | Nashik | Surgana | MALEGAON | 2803 | 2792 | 1354951.63 | 397 | SALBHOYE | 1001 | 997 | 483841.97 | MAHARASHTRA BANK | SURGANA | 60215533585 | MAHB0001818 |
| | | | | | | | | | 398 | PILUKPADA | 1058 | 1053 | 511018.65 | | | | |
| | | | | | | | | | 399 | AHAMADNAGAR | 875 | 867 | 420753.25 | | | | |
| 196 | Nashik | Kalwan | Nashik | Surgana | MALGAVHAN | 4267 | 4226 | 2058068.76 | 400 | UDAIPUR | 1074 | 1065 | 516842.22 | MAHARASHTRA BANK | SURGANA | 60215465660 | MAHB0001818 |
| | | | | | | | | | 401 | GARMAL | 1136 | 1124 | 545474.80 | | | | |
| | | | | | | | | | 402 | MALGAVHAN | 1182 | 1170 | 567798.50 | | | | |
| | | | | | | | | | 403 | MANDA | 1430 | 1429 | 693490.64 | | | | |
| 197 | Nashik | Kalwan | Nashik | Surgana | MANDA | 1430 | 1429 | 693490.64 | 404 | MANGDE | 1034 | 1034 | 501797.99 | MAHARASHTRA BANK | SURGANA | 60215200169 | MAHB0001818 |
| 198 | Nashik | Kalwan | Nashik | Surgana | MANGADE | 1620 | 1618 | 785211.94 | 405 | MASTEMAN | 586 | 584 | 283413.95 | MAHARASHTRA BANK | SURGANA | 60215534839 | MAHB0001818 |
| | | | | | | | | | 406 | MANI | 1460 | 1452 | 704652.49 | | | | |
| 199 | Nashik | Kalwan | Nashik | Surgana | MANI | 3037 | 3022 | 1466570.14 | 407 | MORCHONDA | 425 | 425 | 206251.59 | MAHARASHTRA BANK | SURGANA | 60215119018 | MAHB0001818 |
| | | | | | | | | | 408 | HANUMANTMAL | 1152 | 1145 | 555666.05 | | | | |
| | | | | | | | | | 409 | MANKHED | 2385 | 2334 | 1132685.21 | | | | |
| 200 | Nashik | Kalwan | Nashik | Surgana | MANKHED | 2980 | 2929 | 1421437.43 | 410 | BHATVIHIR | 422 | 422 | 204795.70 | MAHARASHTRA BANK | SURGANA | 60213949733 | MAHB0001818 |
| | | | | | | | | | 411 | NADGADARI | 173 | 173 | 83956.53 | | | | |
| | | | | | | | | | 412 | MHAISKHADAK | 895 | 894 | 433856.29 | | | | |
| 201 | Nashik | Kalwan | Nashik | Surgana | MHAIKHADAK | 1664 | 1662 | 806565.04 | 413 | DODIPADA | 769 | 768 | 372708.76 | MAHARASHTRA BANK | SURGANA | 60215545478 | MAHB0001818 |
| 202 | Nashik | Kalwan | Nashik | Surgana | MOHUPADA | 1173 | 1169 | 567313.20 | 414 | MOHUPADA | 1173 | 1169 | 567313.20 | MAHARASHTRA BANK | SURGANA | 60244017317 | MAHB0001818 |
| 203 | Nashik | Kalwan | Nashik | Surgana | NAGSHEVADI | 2700 | 2696 | 1308363.03 | 415 | Chirai | 314 | 313 | 151898.23 | MAHARASHTRA BANK | SURGANA | 60215349756 | MAHB0001818 |
| | | | | | | | | | 416 | Vasalpada | 870 | 870 | 422209.14 | | | | |
| | | | | | | | | | 417 | NAGSHEVADI | 1516 | 1513 | 734255.66 | | | | |
| 204 | Nashik | Kalwan | Nashik | Surgana | PALSAN | 6850 | 6612 | 3208789.45 | 418 | MERDANDA | 432 | 432 | 209648.68 | MAHARASHTRA BANK | SURGANA | 60215051625 | MAHB0001818 |
| | | | | | | | | | 419 | AMDAP | 975 | 975 | 473165.41 | | | | |
| | | | | | | | | | 420 | PATLI | 246 | 240 | 116471.49 | | | | |
| | | | | | | | | | 421 | PALSHET | 444 | 443 | 214986.95 | | | | |
| | | | | | | | | | 422 | KOTAMBA | 255 | 243 | 117927.38 | | | | |
| | | | | | | | | | 423 | PALSAN | 2191 | 2108 | 1023007.89 | | | | |
| | | | | | | | | | 424 | UMBARDE | 170 | 170 | 82500.64 | | | | |
| | | | | | | | | | 425 | KHADAKMAL | 970 | 840 | 407650.20 | | | | |

| 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 |
|-----|--------|--------|--------|---------|------------------|---------------|------------------|---|-----|------------------|--------------------|-----------------------|--|---------------------|-------------|-----------------|-------------|
| | | | | | | | | | 426 | DEVALA | 332 | 329 | 159663.00 | | | | |
| | | | | | | | | | 427 | VAGHADI | 341 | 341 | 165486.57 | | | | |
| | | | | | | | | | 428 | Payarpada | 494 | 491 | 238281.25 | | | | |
| 205 | Nashik | Kalwan | Nashik | Surgana | POHALI | 1346 | 1342 | 651269.73 | 429 | POHALI | 1346 | 1342 | 651269.73 | MAHARASHTRA BANK | SURGANA | 60215572570 | MAHB0001818 |
| 206 | Nashik | Kalwan | Nashik | Surgana | PRATAPGAD | 1676 | 1659 | 805109.15 | 430 | SURYAGAD | 751 | 749 | 363488.10 | MAHARASHTRA BANK | SURGANA | 60216855966 | MAHB0001818 |
| | | | | | | | | | 431 | PRATAPGAD | 925 | 910 | 441621.05 | | | | |
| 207 | Nashik | Kalwan | Nashik | Surgana | RAGATVIHIR | 1807 | 1800 | 873536.15 | 432 | RAGATVIHIR | 1152 | 1145 | 555666.05 | MAHARASHTRA BANK | SURGANA | 60214293804 | MAHB0001818 |
| | | | | | | | | | 433 | FANASPADA | 655 | 655 | 317870.10 | | | | |
| 208 | Nashik | Kalwan | Nashik | Surgana | RAHUDE | 1625 | 1594 | 773564.79 | 434 | RAHUDE | 1625 | 1594 | 773564.79 | MAHARASHTRA BANK | SURGANA | 60215544906 | MAHB0001818 |
| 209 | Nashik | Kalwan | Nashik | Surgana | RASHA | 1490 | 1490 | 723093.81 | 435 | BORCHOND | 738 | 738 | 358149.82 | MAHARASHTRA BANK | SURGANA | 60215540399 | MAHB0001818 |
| | | | | | | | | | 436 | RASHA | 752 | 752 | 364943.99 | | | | |
| 210 | Nashik | Kalwan | Nashik | Surgana | ROKADPADA | 2141 | 2137 | 1037081.53 | 437 | ROKADPADA | 1348 | 1344 | 652240.32 | MAHARASHTRA BANK | SURGANA | 60215533915 | MAHB0001818 |
| | | | | | | | | | 438 | BHINTGHAR | 793 | 793 | 384841.20 | | | | |
| | | | | | | | | | 439 | JABHULPADA | 785 | 776 | 376591.14 | | | | |
| | | | | | | | | | 440 | RONGANE | 734 | 731 | 354752.74 | | | | |
| | | | | | | | | | 441 | GALVAD | 560 | 546 | 264972.63 | | | | |
| | | | | | | | | | 442 | BJURPADA | 369 | 369 | 179074.91 | | | | |
| | | | | | | | | | 443 | SAMBARKHAL | 1269 | 1264 | 613416.50 | | | | |
| | | | | | | | | | 444 | MHAISMAL | 338 | 337 | 163545.38 | | | | |
| 211 | Nashik | Kalwan | Nashik | Surgana | RONGANE | 4055 | 4023 | 1952353.29 | | | | | | MAHARASHTRA BANK | SURGANA | 60212693939 | MAHB0001818 |
| 212 | Nashik | Kalwan | Nashik | Surgana | SAJOLE | 1415 | 1378 | 668740.45 | 445 | SAJOLE | 1415 | 1378 | 668740.45 | MAHARASHTRA BANK | SURGANA | 60215236196 | MAHB0001818 |
| 213 | Nashik | Kalwan | Nashik | Surgana | Sarad | 2226 | 2190 | 1062802.31 | 446 | SARAD | 1652 | 1622 | 787153.13 | MAHARASHTRA BANK | SURGANA | 60215533267 | MAHB0001818 |
| | | | | | | | | | 447 | SANJAYNAGER | 574 | 568 | 275649.18 | | | | |
| 214 | Nashik | Kalwan | Nashik | Surgana | SHINDE DI | 2040 | 2038 | 989037.04 | 448 | SHINDE DI | 2040 | 2038 | 989037.04 | MAHARASHTRA BANK | SURGANA | 60215117736 | MAHB0001818 |
| 215 | Nashik | Kalwan | Nashik | Surgana | THANGAON | 2388 | 2360 | 1145302.95 | 449 | THANGAN | 2388 | 2360 | 1145302.95 | MAHARASHTRA BANK | SURGANA | 60215535265 | MAHB0001818 |
| 216 | Nashik | Kalwan | Nashik | Surgana | Umbarpada d | 1554 | 1544 | 749299.90 | 450 | UMBARPADA | 706 | 706 | 342620.29 | MAHARASHTRA BANK | SURGANA | 60215204233 | MAHB0001818 |
| | | | | | | | | | 451 | GHAGVARI | 848 | 838 | 406679.61 | | | | |
| | | | | | | | | | 452 | UMBAQRTHAN | 3162 | 2896 | 1405422.60 | | | | |
| 217 | Nashik | Kalwan | Nashik | Surgana | UMBARTHAN | 4594 | 4258 | 2066398.29 | 453 | NIMARPADCA | 699 | 636 | 308649.44 | MAHARASHTRA BANK | SURGANA | 60215273751 | MAHB0001818 |
| | | | | | | | | | 454 | BANGAN(K) | 733 | 726 | 352326.25 | | | | |
| 218 | Nashik | Kalwan | Nashik | Surgana | VARAMBE | 1025 | 1017 | 493547.92 | 455 | VARAMBE | 1025 | 1017 | 493547.92 | MAHARASHTRA BANK | SURGANA | 60215271357 | MAHB0001818 |
| 219 | Nashik | Kalwan | Nashik | Surgana | WAGHDHOND | 1672 | 1659 | 805109.15 | 456 | WAGHDHOND | 1065 | 1052 | 510533.35 | MAHARASHTRA BANK | SURGANA | 60244018037 | MAHB0001818 |
| | | | | | | | | | 457 | SAVARDARA | 607 | 607 | 294575.80 | | | | |
| | | | | | | | | | 458 | Jirwade | 277 | 244 | 118412.68 | | | | |
| | | | | | | | | | 459 | Mandane | 832 | 809 | 392605.97 | | | | |
| 220 | Nashik | Nashik | Nashik | Dindori | Ahiwantwadii | 4507 | 4190 | 2033398.04 | 460 | Goldari | 435 | 426 | 206736.89 | Union Bank of India | Dindori | 666502010005189 | UBIN0566659 |
| | | | | | | | | | 461 | Chamdari | 462 | 457 | 221781.12 | | | | |
| | | | | | | | | | 462 | Ahiwantwadi | 2501 | 2254 | 1093861.38 | | | | |
| 221 | Nashik | Nashik | Nashik | Dindori | Akrale | 1688 | 218 | 105794.93 | 463 | Akrale | 1688 | 218 | 105794.93 | Union Bank of India | Dindori | 666502010005198 | UBIN0566659 |
| 222 | Nashik | Nashik | Nashik | Dindori | Ambad | 2024 | 2006 | 973507.51 | 464 | Ambad | 1284 | 1266 | 614387.09 | Union Bank of India | Dindori | 666502010005196 | UBIN0566659 |
| | | | | | | | | | 465 | Devalipada | 740 | 740 | 359120.42 | | | | |
| 223 | Nashik | Nashik | Nashik | Dindori | Ambaner | 2223 | 1703 | 826462.26 | 466 | Ambaner | 2223 | 1703 | 826462.26 | Union Bank of India | Dindori | 666502010005197 | UBIN0566659 |
| 224 | Nashik | Nashik | Nashik | Dindori | Ambe Dindori | 2756 | 1209 | 586725.11 | 467 | Ambe Dindori | 2756 | 1209 | 586725.11 | Union Bank of India | Dindori | 666502010005192 | UBIN0566659 |
| 225 | Nashik | Nashik | Nashik | Dindori | Ambegan | 1654 | 1395 | 676990.52 | 468 | Ambegan | 1654 | 1395 | 676990.52 | Union Bank of India | Dindori | 666502010005191 | UBIN0566659 |
| 226 | Nashik | Nashik | Nashik | Dindori | Ashewadi Ramshej | 3381 | 1522 | 738623.34 | 469 | Ashewadi Ramshej | 2496 | 1294 | 627975.43 | Union Bank of India | Dindori | 666502010005199 | UBIN0566659 |
| | | | | | | | | | 470 | Manori | 885 | 228 | 110647.91 | | | | |
| 227 | Nashik | Nashik | Nashik | Dindori | Badagichapada | 1332 | 1287 | 624578.35 | 471 | Badagichapada | 1332 | 1287 | 624578.35 | Union Bank of India | Dindori | 666502010005270 | UBIN0566659 |
| 228 | Nashik | Nashik | Nashik | Dindori | Bhanwad | 2616 | 2545 | 1235083.06 | 472 | Borwanpada | 631 | 630 | 305737.65 | Union Bank of India | Dindori | 666502010005251 | UBIN0566659 |
| | | | | | | | | | 473 | Bhanwad | 1985 | 1915 | 929345.40 | | | | |
| 229 | Nashik | Nashik | Nashik | Dindori | Bhatode | 1885 | 1855 | 900227.53 | 474 | Bhatode | 1885 | 1855 | 900227.53 | Union Bank of India | Dindori | 666502010005249 | UBIN0566659 |
| 230 | Nashik | Nashik | Nashik | Dindori | Chadagaon | 2424 | 1739 | 843932.98 | 475 | Chadagaon | 2424 | 1739 | 843932.98 | Union Bank of India | Dindori | 666502010005226 | UBIN0566659 |
| 231 | Nashik | Nashik | Nashik | Dindori | Chandikapur | 990 | 968 | 469768.33 | 476 | Chandikapur | 990 | 968 | 469768.33 | Union Bank of India | Dindori | 666502010005233 | UBIN0566659 |
| 232 | Nashik | Nashik | Nashik | Dindori | Charose | 1476 | 995 | 482871.37 | 477 | Charose | 1476 | 995 | 482871.37 | Union Bank of India | Dindori | 666502010005231 | UBIN0566659 |
| 233 | Nashik | Nashik | Nashik | Dindori | Chausale | 2789 | 2716 | 1318068.99 | 478 | Chausale | 2144 | 2077 | 1007963.66 | Union Bank of India | Dindori | 666502010005228 | UBIN0566659 |
| | | | | | | | | | 479 | Pingalwadi | 645 | 639 | 310105.33 | | | | |
| 234 | Nashik | Nashik | Nashik | Dindori | Chinchkhed | 3883 | 913 | 443076.95 | 480 | Chinchkhed | 3883 | 913 | 443076.95 | Union Bank of India | Dindori | 666502010005229 | UBIN0566659 |
| 235 | Nashik | Nashik | Nashik | Dindori | Dahegaon | 1899 | 813 | 394547.16 | 481 | Vaglad | 666 | 395 | 191692.65 | Union Bank of India | Dindori | 666502010005278 | UBIN0566659 |
| | | | | | | | | | 482 | Dahegaon | 1233 | 418 | 202854.51 | | | | |
| 236 | Nashik | Nashik | Nashik | Dindori | Dahivi | 1632 | 1381 | 670196.35 | 483 | Takanchapada | 562 | 559 | 271281.50 | Union Bank of India | Dindori | 666502010005252 | UBIN0566659 |
| | | | | | | | | | 484 | Dahivi | 1070 | 822 | 398914.84 | | | | |
| 237 | Nashik | Nashik | Nashik | Dindori | Dehare | 1270 | 1266 | 614387.09 | 485 | Dehare | 530 | 526 | 255266.67 | Union Bank of India | Dindori | 666502010005285 | UBIN0566659 |
| | | | | | | | | | 486 | Sarvapatali | 740 | 740 | 359120.42 | | | | |
| 238 | Nashik | Nashik | Nashik | Dindori | Deoghar | 1081 | 1064 | 516356.92 | 487 | Deoghar | 664 | 658 | 319325.99 | Union Bank of India | Dindori | 666502010005275 | UBIN0566659 |
| | | | | | | | | | 488 | Chellarpada | 417 | 406 | 197030.93 | | | | |
| 239 | Nashik | Nashik | Nashik | Dindori | Deopada | 1088 | 1045 | 507136.26 | 489 | Deopada | 1088 | 1045 | 507136.26 | Union Bank of India | Dindori | 666502010005283 | UBIN0566659 |
| 240 | Nashik | Nashik | Nashik | Dindori | Deopur | 1066 | 1008 | 489180.24 | 490 | Deopur | 1066 | 1008 | 489180.24 | Union Bank of India | Dindori | 666502010005282 | UBIN0566659 |
| | | | | | | | | | 491 | Wagdeopada | 1521 | 1510 | 732799.77 | | | | |
| 241 | Nashik | Nashik | Nashik | Dindori | Deosane | 4066 | 3994 | 1938279.66 | 492 | Shindpada | 1228 | 1218 | 591092.79 | Union Bank of India | Dindori | 666502010005250 | UBIN0566659 |
| | | | | | | | | | 493 | Deosane | 1317 | 1266 | 614387.09 | | | | |

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| 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 |
|-----|--------|--------|--------|---------|----------------|---------------|------------------|---|-----|----------------------|--------------------|-----------------------|---|---------------------|-------------|-----------------|-------------|
| 242 | Nashik | Nashik | Nashik | Dindori | Deothan | 804 | 672 | 326120.16 | 494 | Deothan | 804 | 672 | 326120.16 | Union Bank of India | Dindori | 666502010005248 | UBIN0566659 |
| 243 | Nashik | Nashik | Nashik | Dindori | Dhakambe | 2890 | 705 | 342134.99 | 495 | Dhakambe | 2890 | 705 | 342134.99 | Union Bank of India | Dindori | 666502010005220 | UBIN0566659 |
| 244 | Nashik | Nashik | Nashik | Dindori | Dhaur | 1378 | 1005 | 487724.35 | 496 | Dhaur | 1378 | 1005 | 487724.35 | Union Bank of India | Dindori | 666502010005286 | UBIN0566659 |
| 245 | Nashik | Nashik | Nashik | Dindori | Gandole | 2279 | 2244 | 1089008.40 | 497 | Gandole | 1287 | 1271 | 616813.58 | Union Bank of India | Dindori | 666502010005218 | UBIN0566659 |
| | | | | | | | | | 498 | Tetmal | 505 | 498 | 241678.33 | | | | |
| | | | | | | | | | 499 | Chikadi | 487 | 475 | 230516.48 | | | | |
| 246 | Nashik | Nashik | Nashik | Dindori | Gawalwadi | 623 | 575 | 279046.27 | 500 | Gawalwadi | 623 | 575 | 279046.27 | Union Bank of India | Dindori | 666502010005224 | UBIN0566659 |
| 247 | Nashik | Nashik | Nashik | Dindori | Golshi | 1373 | 923 | 447929.93 | 501 | Golshi | 1373 | 923 | 447929.93 | Union Bank of India | Dindori | 666502010005222 | UBIN0566659 |
| 248 | Nashik | Nashik | Nashik | Dindori | Gondegaon | 1182 | 231 | 112103.81 | 502 | Gondegaon | 1182 | 231 | 112103.81 | Union Bank of India | Dindori | 666502010005217 | UBIN0566659 |
| 249 | Nashik | Nashik | Nashik | Dindori | Haste Dumala | 2963 | 2497 | 1211788.76 | 503 | Haste Dumala | 2495 | 2029 | 984669.36 | Union Bank of India | Dindori | 666502010005269 | UBIN0566659 |
| | | | | | | | | | 504 | Khoripada | 468 | 468 | 227119.40 | | | | |
| 250 | Nashik | Nashik | Nashik | Dindori | Hatnore | 1949 | 584 | 283413.95 | 505 | Hatnore | 1949 | 584 | 283413.95 | Union Bank of India | Dindori | 666502010005267 | UBIN0566659 |
| 251 | Nashik | Nashik | Nashik | Dindori | Indore | 2134 | 1074 | 521209.90 | 506 | Indore | 2134 | 1074 | 521209.90 | Union Bank of India | Dindori | 666502010005202 | UBIN0566659 |
| 252 | Nashik | Nashik | Nashik | Dindori | Jalkhed | 1930 | 999 | 484812.56 | 507 | Jalkhed | 1930 | 999 | 484812.56 | Union Bank of India | Dindori | 666502010005234 | UBIN0566659 |
| 253 | Nashik | Nashik | Nashik | Dindori | Jambutake | 2307 | 983 | 477047.80 | 508 | Jambutake | 2307 | 983 | 477047.80 | Union Bank of India | Dindori | 666502010005241 | UBIN0566659 |
| 254 | Nashik | Nashik | Nashik | Dindori | Janori | 7626 | 3296 | 1599541.75 | 509 | Janori | 7626 | 3296 | 1599541.75 | Union Bank of India | Dindori | 666502010005239 | UBIN0566659 |
| 255 | Nashik | Nashik | Nashik | Dindori | Jaulakedindori | 2880 | 539 | 261575.55 | 510 | Jaulakedindori | 2880 | 539 | 261575.55 | Union Bank of India | Dindori | 666502010005242 | UBIN0566659 |
| 256 | Nashik | Nashik | Nashik | Dindori | Jopul | 4063 | 1487 | 721637.92 | 511 | Jopul | 2711 | 649 | 314958.31 | Union Bank of India | Dindori | 666502010005238 | UBIN0566659 |
| | | | | | | | | | 512 | Dhamanwadi | 1352 | 838 | 406679.61 | | | | |
| 257 | Nashik | Nashik | Nashik | Dindori | Joran | 1577 | 1011 | 490636.14 | 513 | Joran | 1029 | 463 | 224692.91 | Union Bank of India | Dindori | 666502010005236 | UBIN0566659 |
| | | | | | | | | | 514 | Joranpada | 548 | 548 | 265943.23 | | | | |
| 258 | Nashik | Nashik | Nashik | Dindori | Kadawamhalugi | 1318 | 863 | 418812.05 | 515 | Kadawamhalugi | 1318 | 863 | 418812.05 | Union Bank of India | Dindori | 666502010005213 | UBIN0566659 |
| 259 | Nashik | Nashik | Nashik | Dindori | Karanjali | 692 | 666 | 323208.38 | 516 | Karanjali | 692 | 666 | 323208.38 | Union Bank of India | Dindori | 666502010005209 | UBIN0566659 |
| 260 | Nashik | Nashik | Nashik | Dindori | Karanjwan | 3144 | 1530 | 742505.73 | 517 | Karanjwan | 3144 | 1530 | 742505.73 | Union Bank of India | Dindori | 666502010005210 | UBIN0566659 |
| 261 | Nashik | Nashik | Nashik | Dindori | Karjkhed | 3199 | 2983 | 1447643.52 | 518 | Eklahare | 878 | 877 | 425606.22 | Union Bank of India | Dindori | 666502010005195 | UBIN0566659 |
| | | | | | | | | | 519 | Sarasale | 868 | 813 | 394547.16 | | | | |
| | | | | | | | | | 520 | Karjkhed | 1453 | 1293 | 627490.13 | | | | |
| 262 | Nashik | Nashik | Nashik | Dindori | Kasbe Vani | 16795 | 6219 | 3018067.40 | 521 | Kasbe Vani | 16795 | 6219 | 3018067.40 | Union Bank of India | Dindori | 666502010005211 | UBIN0566659 |
| 263 | Nashik | Nashik | Nashik | Dindori | Kaudasar | 1498 | 1479 | 717755.54 | 522 | Kaudasar | 1498 | 1479 | 717755.54 | Union Bank of India | Dindori | 666502010005203 | UBIN0566659 |
| 264 | Nashik | Nashik | Nashik | Dindori | Khadak Sukene | 1588 | 428 | 207707.48 | 523 | Khadak Sukene | 1588 | 428 | 207707.48 | Union Bank of India | Dindori | 666502010005291 | UBIN0566659 |
| 265 | Nashik | Nashik | Nashik | Dindori | Khatwad | 1458 | 384 | 186354.38 | 524 | Khatwad | 1458 | 384 | 186354.38 | Union Bank of India | Dindori | 666502010005214 | UBIN0566659 |
| 266 | Nashik | Nashik | Nashik | Dindori | Khedale | 1371 | 554 | 268855.01 | 525 | Khedale | 1371 | 554 | 268855.01 | Union Bank of India | Dindori | 666502010005216 | UBIN0566659 |
| 267 | Nashik | Nashik | Nashik | Dindori | Kochargaon | 5969 | 5608 | 2721550.40 | 526 | Kochargaon | 5041 | 4715 | 2288179.41 | Union Bank of India | Dindori | 666502010005204 | UBIN0566659 |
| | | | | | | | | | 527 | Songaon Bhoaychapada | 928 | 893 | 433370.99 | | | | |
| 268 | Nashik | Nashik | Nashik | Dindori | Kokangaon Bk | 2927 | 2739 | 1329230.84 | 528 | Kokangaon Bk | 1430 | 1247 | 605166.43 | Union Bank of India | Dindori | 666502010005193 | UBIN0566659 |
| | | | | | | | | | 529 | Shriramnagar | 575 | 575 | 279046.27 | | | | |
| | | | | | | | | | 530 | Thepanpada | 922 | 917 | 445018.14 | | | | |
| 269 | Nashik | Nashik | Nashik | Dindori | Kokangaon Kh | 1375 | 925 | 448900.52 | 531 | Kokangaon Kh | 1375 | 925 | 448900.52 | Union Bank of India | Dindori | 666502010005206 | UBIN0566659 |
| 270 | Nashik | Nashik | Nashik | Dindori | Kolher | 1038 | 1028 | 498886.20 | 532 | Kolher | 1038 | 1028 | 498886.20 | Union Bank of India | Dindori | 666502010005212 | UBIN0566659 |
| 271 | Nashik | Nashik | Nashik | Dindori | Korhate | 2105 | 588 | 285355.14 | 533 | Korhate | 2105 | 588 | 285355.14 | Union Bank of India | Dindori | 666502010005207 | UBIN0566659 |
| 272 | Nashik | Nashik | Nashik | Dindori | Koshimbe | 2961 | 1969 | 955551.49 | 534 | Bandharpada | 1017 | 929 | 450841.71 | Union Bank of India | Dindori | 666502010005194 | UBIN0566659 |
| | | | | | | | | | 535 | Koshimbe | 1944 | 1040 | 504709.78 | | | | |
| 273 | Nashik | Nashik | Nashik | Dindori | Krishnagaon | 1768 | 1317 | 639137.28 | 536 | Krishnagaon | 1768 | 1317 | 639137.28 | Union Bank of India | Dindori | 666502010005208 | UBIN0566659 |
| 274 | Nashik | Nashik | Nashik | Dindori | Kumoli | 1369 | 550 | 266913.82 | 537 | Kumoli | 1369 | 550 | 266913.82 | Union Bank of India | Dindori | 666502010005205 | UBIN0566659 |
| 275 | Nashik | Nashik | Nashik | Dindori | Madakijamb | 2850 | 650 | 315443.61 | 538 | Madakijamb | 2850 | 650 | 315443.61 | Union Bank of India | Dindori | 666502010005263 | UBIN0566659 |
| 276 | Nashik | Nashik | Nashik | Dindori | Mahaje | 2306 | 2188 | 1061831.72 | 539 | Sadrare | 537 | 507 | 246046.02 | Union Bank of India | Dindori | 666502010005256 | UBIN0566659 |
| | | | | | | | | | 540 | Mahaje | 1769 | 1681 | 815785.70 | | | | |
| 277 | Nashik | Nashik | Nashik | Dindori | Maledumala | 1919 | 875 | 424635.63 | 541 | Maledumala | 1919 | 875 | 424635.63 | Union Bank of India | Dindori | 666502010005259 | UBIN0566659 |
| 278 | Nashik | Nashik | Nashik | Dindori | Malegaon Kazi | 1084 | 984 | 477533.09 | 542 | Malegaon Kazi | 1084 | 984 | 477533.09 | Union Bank of India | Dindori | 666502010005254 | UBIN0566659 |
| 279 | Nashik | Nashik | Nashik | Dindori | Mavadi | 2134 | 784 | 380473.52 | 543 | Mavadi | 2134 | 784 | 380473.52 | Union Bank of India | Dindori | 666502010005266 | UBIN0566659 |
| 280 | Nashik | Nashik | Nashik | Dindori | Mohadi | 8754 | 2307 | 1119582.16 | 544 | Mohadi | 8033 | 2092 | 1015243.12 | Union Bank of India | Dindori | 666502010005268 | UBIN0566659 |
| | | | | | | | | | 545 | Ganeshgaon | 721 | 215 | 104339.04 | | | | |
| 281 | Nashik | Nashik | Nashik | Dindori | Mokhnal | 1221 | 1219 | 591578.09 | 546 | Mokhnal | 1221 | 1219 | 591578.09 | Union Bank of India | Dindori | 666502010005271 | UBIN0566659 |
| 282 | Nashik | Nashik | Nashik | Dindori | Mulane | 3090 | 2635 | 1278759.86 | 547 | Mulane | 1003 | 819 | 397458.95 | Union Bank of India | Dindori | 666502010005261 | UBIN0566659 |
| | | | | | | | | | 548 | Babapur | 964 | 958 | 464915.35 | | | | |
| | | | | | | | | | 549 | Sangamner | 1123 | 858 | 416385.56 | | | | |
| 283 | Nashik | Nashik | Nashik | Dindori | Nalegaon | 2561 | 2051 | 995345.91 | 550 | Nalegaon | 2561 | 2051 | 995345.91 | Union Bank of India | Dindori | 666502010005289 | UBIN0566659 |
| 284 | Nashik | Nashik | Nashik | Dindori | Nalwadi | 1508 | 874 | 424150.33 | 551 | Nalwadi | 1508 | 874 | 424150.33 | Union Bank of India | Dindori | 666502010005287 | UBIN0566659 |
| 285 | Nashik | Nashik | Nashik | Dindori | Nalwadpada | 3087 | 2874 | 1394746.05 | 552 | Nalwadpada | 3087 | 2874 | 1394746.05 | Union Bank of India | Dindori | 666502010005277 | UBIN0566659 |

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| 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 |
|-----|--------|--------|--------|----------|-------------------|---------------|------------------|---|-----|-------------------|--------------------|-----------------------|---|---------------------|-------------|-----------------|-------------|
| 286 | Nashik | Nashik | Nashik | Dindori | Nanashi | 5664 | 4869 | 2362915.28 | 553 | Nanashi | 4336 | 3562 | 1728630.98 | Union Bank of India | Dindori | 666502010005284 | UBIN0566659 |
| | | | | | | | | | 554 | Radtodi | 474 | 470 | 228089.99 | | | | |
| | | | | | | | | | 555 | Dhondalpada | 854 | 837 | 406194.31 | | | | |
| 287 | Nashik | Nashik | Nashik | Dindori | Nave Dhagur | 2824 | 2341 | 1136082.29 | 556 | Nave Dhagur | 1243 | 979 | 475106.61 | Union Bank of India | Dindori | 666502010005288 | UBIN0566659 |
| | | | | | | | | | 557 | June Dhagur | 1581 | 1362 | 660975.69 | | | | |
| 288 | Nashik | Nashik | Nashik | Dindori | Nigdol | 2251 | 1554 | 754152.88 | 558 | Nigdol | 2251 | 1554 | 754152.88 | Union Bank of India | Dindori | 666502010005290 | UBIN0566659 |
| 289 | Nashik | Nashik | Nashik | Dindori | Nilwandi | 2047 | 717 | 347958.57 | 559 | Nilwandi | 2047 | 717 | 347958.57 | Union Bank of India | Dindori | 666502010005216 | UBIN0566659 |
| 290 | Nashik | Nashik | Nashik | Dindori | Oze | 1354 | 671 | 325634.86 | 560 | Oze | 1354 | 671 | 325634.86 | Union Bank of India | Dindori | 666502010005190 | UBIN0566659 |
| 291 | Nashik | Nashik | Nashik | Dindori | Palasvahir | 2202 | 2161 | 1048728.68 | 561 | Palasvahir | 2202 | 2161 | 1048728.68 | Union Bank of India | Dindori | 666502010005240 | UBIN0566659 |
| 292 | Nashik | Nashik | Nashik | Dindori | Palkhed Bandra | 4576 | 2020 | 980301.68 | 562 | Palkhed Bandra | 4576 | 2020 | 980301.68 | Union Bank of India | Dindori | 666502010005227 | UBIN0566659 |
| 293 | Nashik | Nashik | Nashik | Dindori | Pandane | 1779 | 1064 | 516356.92 | 563 | Pandane | 1779 | 1064 | 516356.92 | Union Bank of India | Dindori | 666502010005230 | UBIN0566659 |
| 294 | Nashik | Nashik | Nashik | Dindori | Phopashi | 818 | 800 | 388238.29 | 564 | Phopashi | 818 | 800 | 388238.29 | Union Bank of India | Dindori | 666502010005245 | UBIN0566659 |
| 295 | Nashik | Nashik | Nashik | Dindori | Phophalwade | 2507 | 2421 | 1174906.12 | 565 | Phophalwade | 1757 | 1672 | 811418.02 | Union Bank of India | Dindori | 666502010005243 | UBIN0566659 |
| | | | | | | | | | 566 | Pimpriaj | 750 | 749 | 363488.10 | | | | |
| 296 | Nashik | Nashik | Nashik | Dindori | Pimpalgaon Dhum | 1443 | 659 | 319811.29 | 567 | Pimpalgaon Dhum | 1443 | 659 | 319811.29 | Union Bank of India | Dindori | 666502010005235 | UBIN0566659 |
| 297 | Nashik | Nashik | Nashik | Dindori | Pimpalgaon Ketaki | 1360 | 836 | 405709.01 | 568 | Pimpalgaon Ketaki | 1360 | 836 | 405709.01 | Union Bank of India | Dindori | 666502010005223 | UBIN0566659 |
| 298 | Nashik | Nashik | Nashik | Dindori | Pimpalnare | 3178 | 688 | 333884.93 | 569 | Pimpalnare | 3178 | 688 | 333884.93 | Union Bank of India | Dindori | 666502010005225 | UBIN0566659 |
| 299 | Nashik | Nashik | Nashik | Dindori | Pimparkhed | 1938 | 1117 | 542077.71 | 570 | Pimparkhed | 1938 | 1117 | 542077.71 | Union Bank of India | Dindori | 666502010005237 | UBIN0566659 |
| 300 | Nashik | Nashik | Nashik | Dindori | Pimpri Anchala | 2558 | 2336 | 1133655.80 | 571 | Pimpri Anchala | 1911 | 1689 | 819668.09 | Union Bank of India | Dindori | 666502010005232 | UBIN0566659 |
| | | | | | | | | | 572 | Dagadpimpri | 647 | 647 | 313987.72 | | | | |
| 301 | Nashik | Nashik | Nashik | Dindori | Punegaon | 1169 | 862 | 418326.76 | 573 | Punegaon | 1169 | 862 | 418326.76 | Union Bank of India | Dindori | 666502010005221 | UBIN0566659 |
| 302 | Nashik | Nashik | Nashik | Dindori | Rajapur | 1723 | 712 | 345532.08 | 574 | Rajapur | 1723 | 712 | 345532.08 | Union Bank of India | Dindori | 666502010005273 | UBIN0566659 |
| 303 | Nashik | Nashik | Nashik | Dindori | Rasegaon | 3281 | 1971 | 956522.08 | 575 | Rasegaon | 2563 | 1286 | 624093.05 | Union Bank of India | Dindori | 666502010005276 | UBIN0566659 |
| | | | | | | | | | 576 | Deherewadi | 718 | 685 | 332429.03 | | | | |
| 304 | Nashik | Nashik | Nashik | Dindori | Rawalgaon | 2860 | 2670 | 1295745.29 | 577 | Rawalgaon | 2860 | 2670 | 1295745.29 | Union Bank of India | Dindori | 666502010005253 | UBIN0566659 |
| 305 | Nashik | Nashik | Nashik | Dindori | Shivnai | 1301 | 479 | 232457.68 | 578 | Shivnai | 1301 | 479 | 232457.68 | Union Bank of India | Dindori | 666502010005265 | UBIN0566659 |
| 306 | Nashik | Nashik | Nashik | Dindori | Shiwarpada | 957 | 957 | 464430.05 | 579 | Shiwarpada | 957 | 957 | 464430.05 | Union Bank of India | Dindori | 666502010005274 | UBIN0566659 |
| 307 | Nashik | Nashik | Nashik | Dindori | Talegaon Dindori | 2761 | 871 | 422694.44 | 580 | Talegaon Dindori | 2761 | 871 | 422694.44 | Union Bank of India | Dindori | 666502010005244 | UBIN0566659 |
| 308 | Nashik | Nashik | Nashik | Dindori | Talyachapada | 896 | 896 | 434826.88 | 581 | Talyachapada | 896 | 896 | 434826.88 | Union Bank of India | Dindori | 666502010005247 | UBIN0566659 |
| 309 | Nashik | Nashik | Nashik | Dindori | Tilholi | 1820 | 1732 | 840535.89 | 582 | Tilholi | 1820 | 1732 | 840535.89 | Union Bank of India | Dindori | 666502010005246 | UBIN0566659 |
| 310 | Nashik | Nashik | Nashik | Dindori | Titave | 3032 | 2698 | 1309333.63 | 583 | Vanjole | 828 | 760 | 368826.37 | Union Bank of India | Dindori | 666502010005219 | UBIN0566659 |
| | | | | | | | | | 584 | Titave | 2204 | 1938 | 940507.25 | | | | |
| 311 | Nashik | Nashik | Nashik | Dindori | Umrle Bk | 3604 | 1261 | 611960.60 | 585 | Umrle Bk | 3604 | 1261 | 611960.60 | Union Bank of India | Dindori | 666502010005200 | UBIN0566659 |
| 312 | Nashik | Nashik | Nashik | Dindori | Umrle Kh | 1443 | 641 | 311075.93 | 586 | Umrle Kh | 1443 | 641 | 311075.93 | Union Bank of India | Dindori | 666502010005201 | UBIN0566659 |
| 313 | Nashik | Nashik | Nashik | Dindori | Vanare | 1532 | 1445 | 701255.41 | 587 | Vanare | 1532 | 1445 | 701255.41 | Union Bank of India | Dindori | 666502010005258 | UBIN0566659 |
| 314 | Nashik | Nashik | Nashik | Dindori | Vani Kh | 2213 | 1291 | 626519.54 | 588 | Vani Kh | 2213 | 1291 | 626519.54 | Union Bank of India | Dindori | 666502010005260 | UBIN0566659 |
| 315 | Nashik | Nashik | Nashik | Dindori | Vare | 1559 | 1498 | 726976.20 | 589 | Vare | 1559 | 1498 | 726976.20 | Union Bank of India | Dindori | 666502010005257 | UBIN0566659 |
| 316 | Nashik | Nashik | Nashik | Dindori | Varkheda | 4150 | 1092 | 529945.26 | 590 | Varkheda | 4150 | 1092 | 529945.26 | Union Bank of India | Dindori | 666502010005279 | UBIN0566659 |
| 317 | Nashik | Nashik | Nashik | Dindori | Varvandi | 1248 | 448 | 217413.44 | 591 | Varvandi | 1248 | 448 | 217413.44 | Union Bank of India | Dindori | 666502010005255 | UBIN0566659 |
| 318 | Nashik | Nashik | Nashik | Dindori | Vilwandi | 3196 | 3169 | 1537908.92 | 592 | Vilwandi | 3196 | 3169 | 1537908.92 | Union Bank of India | Dindori | 666502010005264 | UBIN0566659 |
| 319 | Nashik | Nashik | Nashik | Dindori | Waghad | 1402 | 1318 | 639622.58 | 593 | Waghad | 1402 | 1318 | 639622.58 | Union Bank of India | Dindori | 666502010005262 | UBIN0566659 |
| 320 | Nashik | Nashik | Nashik | Dindori | Wanarwadi | 1000 | 179 | 86868.32 | 594 | Wanarwadi | 1000 | 179 | 86868.32 | Union Bank of India | Dindori | 666502010005281 | UBIN0566659 |
| 321 | Nashik | Nashik | Nashik | Dindori | Zarali | 1026 | 958 | 464915.35 | 595 | Zarali | 1026 | 958 | 464915.35 | Union Bank of India | Dindori | 666502010005272 | UBIN0566659 |
| 322 | Nashik | Nashik | Nashik | Igatpuri | Aadvan | 1983 | 377 | 182957.29 | 596 | Aadvan | 1983 | 377 | 182957.29 | UNION BANK OF INDIA | Ghoti Bk | 449702010017704 | UBIN0544973 |
| 323 | Nashik | Nashik | Nashik | Igatpuri | Aahuri | 1517 | 137 | 66485.81 | 597 | Aahuri | 1517 | 137 | 66485.81 | UNION BANK OF INDIA | Ghoti Bk | 449702010017706 | UBIN0544973 |
| 324 | Nashik | Nashik | Nashik | Igatpuri | Aambewadi | 2183 | 1808 | 877418.53 | 598 | Aambewadi | 2183 | 1808 | 877418.53 | UNION BANK OF INDIA | Ghoti Bk | 449702010017742 | UBIN0544973 |
| 325 | Nashik | Nashik | Nashik | Igatpuri | Aavaldumala | 662 | 192 | 93177.19 | 599 | Aavaldumala | 662 | 192 | 93177.19 | UNION BANK OF INDIA | Ghoti Bk | 449702010017710 | UBIN0544973 |
| 326 | Nashik | Nashik | Nashik | Igatpuri | Adharwad | 2193 | 620 | 300884.67 | 600 | Adharwad | 2193 | 620 | 300884.67 | UNION BANK OF INDIA | Ghoti Bk | 449702010017759 | UBIN0544973 |
| 327 | Nashik | Nashik | Nashik | Igatpuri | Adsare Bu | 2837 | 2736 | 1327774.95 | 601 | Adsare Bu | 2837 | 2736 | 1327774.95 | UNION BANK OF INDIA | Ghoti Bk | 449702010017758 | UBIN0544973 |
| 328 | Nashik | Nashik | Nashik | Igatpuri | Adsare khu | 1102 | 712 | 345532.08 | 602 | Adsare khu | 1102 | 712 | 345532.08 | UNION BANK OF INDIA | Ghoti Bk | 449702010017757 | UBIN0544973 |
| 329 | Nashik | Nashik | Nashik | Igatpuri | Avalkhed | 1198 | 1058 | 513445.14 | 603 | Avalkhed | 1119 | 989 | 479959.58 | UNION BANK OF INDIA | Ghoti Bk | 449702010017722 | UBIN0544973 |
| | | | | | | | | | 604 | pardevi | 79 | 69 | 33485.55 | | | | |
| 330 | Nashik | Nashik | Nashik | Igatpuri | Barshingave | 1649 | 1049 | 509077.46 | 605 | Barshingave | 1649 | 1049 | 509077.46 | UNION BANK OF INDIA | Ghoti Bk | 449702010017762 | UBIN0544973 |
| 331 | Nashik | Nashik | Nashik | Igatpuri | Belgaontavhale | 2522 | 753 | 365429.29 | 606 | Belgaontavhale | 2522 | 753 | 365429.29 | UNION BANK OF INDIA | Ghoti Bk | 449702010017751 | UBIN0544973 |

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| 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 |
|-----|--------|--------|--------|----------|-------------------|---------------|------------------|---|-----|-------------------|--------------------|-----------------------|---|---------------------|-------------|-----------------|-------------|
| 332 | Nashik | Nashik | Nashik | Igatpuri | Bharvaj | 2466 | 750 | 363973.40 | 607 | Bharvaj | 2466 | 750 | 363973.40 | UNION BANK OF INDIA | Ghoti Bk | 449702010017739 | UBIN0544973 |
| 333 | Nashik | Nashik | Nashik | Igatpuri | Bhavali Bu | 1987 | 717 | 347958.57 | 608 | Bhavali Bu | 1987 | 717 | 347958.57 | UNION BANK OF INDIA | Ghoti Bk | 449702010017716 | UBIN0544973 |
| 334 | Nashik | Nashik | Nashik | Igatpuri | Bhavlikhu | 2307 | 2214 | 1074449.46 | 609 | Bhavlikhu | 2307 | 2214 | 1074449.46 | UNION BANK OF INDIA | Ghoti Bk | 449702010017765 | UBIN0544973 |
| 335 | Nashik | Nashik | Nashik | Igatpuri | Borli | 1222 | 473 | 229545.89 | 610 | Borli | 1222 | 473 | 229545.89 | UNION BANK OF INDIA | Ghoti Bk | 449702010017736 | UBIN0544973 |
| 336 | Nashik | Nashik | Nashik | Igatpuri | Bortembhe | 1673 | 28 | 13588.34 | 611 | Bortembhe | 1673 | 28 | 13588.34 | UNION BANK OF INDIA | Ghoti Bk | 449702010017728 | UBIN0544973 |
| 337 | Nashik | Nashik | Nashik | Igatpuri | Chinchlekhare | 1189 | 1137 | 551783.67 | 612 | Chinchlekhare | 1189 | 1137 | 551783.67 | UNION BANK OF INDIA | Ghoti Bk | 449702010017721 | UBIN0544973 |
| 338 | Nashik | Nashik | Nashik | Igatpuri | Devale | 2144 | 137 | 66485.81 | 613 | Devale | 2144 | 137 | 66485.81 | UNION BANK OF INDIA | Ghoti Bk | 449702010017753 | UBIN0544973 |
| 339 | Nashik | Nashik | Nashik | Igatpuri | Dhamangaon | 4620 | 1280 | 621181.26 | 614 | Dhamangaon | 4620 | 1280 | 621181.26 | UNION BANK OF INDIA | Ghoti Bk | 449702010017752 | UBIN0544973 |
| 340 | Nashik | Nashik | Nashik | Igatpuri | Dhamani | 2458 | 1225 | 594489.88 | 615 | Dhamani | 2458 | 1225 | 594489.88 | UNION BANK OF INDIA | Ghoti Bk | 449702010017756 | UBIN0544973 |
| 341 | Nashik | Nashik | Nashik | Igatpuri | Dhanorli | 571 | 571 | 277105.08 | 616 | Dhanorli | 571 | 571 | 277105.08 | UNION BANK OF INDIA | Ghoti Bk | 449702010017720 | UBIN0544973 |
| 342 | Nashik | Nashik | Nashik | Igatpuri | Dhargaon | 2897 | 2236 | 1085126.02 | 617 | Saturli | 453 | 245 | 118897.98 | UNION BANK OF INDIA | Ghoti Bk | 449702010017708 | UBIN0544973 |
| | | | | | | | | | 618 | Dhargaon | 2444 | 1991 | 966228.04 | | | | |
| 343 | Nashik | Nashik | Nashik | Igatpuri | Fongulgavhan | 1531 | 5 | 2426.49 | 619 | Fongulgavhan | 1531 | 5 | 2426.49 | UNION BANK OF INDIA | Ghoti Bk | 449702010017735 | UBIN0544973 |
| 344 | Nashik | Nashik | Nashik | Igatpuri | Ghoti bu | 24838 | 2427 | 1177817.91 | 620 | ghoti bu | 24838 | 2427 | 1177817.91 | UNION BANK OF INDIA | Ghoti Bk | 449702010017726 | UBIN0544973 |
| 345 | Nashik | Nashik | Nashik | Igatpuri | Indore | 1591 | 1473 | 714843.75 | 621 | Indore | 1591 | 1473 | 714843.75 | UNION BANK OF INDIA | Ghoti Bk | 449702010017744 | UBIN0544973 |
| 346 | Nashik | Nashik | Nashik | Igatpuri | Kalshe | 3885 | 3623 | 1758234.15 | 622 | Kalshe | 3885 | 3623 | 1758234.15 | UNION BANK OF INDIA | Ghoti Bk | 449702010017738 | UBIN0544973 |
| 347 | Nashik | Nashik | Nashik | Igatpuri | Kanchanganch | 1906 | 205 | 99486.06 | 623 | kanchanganch | 1906 | 205 | 99486.06 | UNION BANK OF INDIA | Ghoti Bk | 449702010017733 | UBIN0544973 |
| 348 | Nashik | Nashik | Nashik | Igatpuri | Khadked | 1778 | 1695 | 822579.87 | 624 | khadked | 1778 | 1695 | 822579.87 | UNION BANK OF INDIA | Ghoti Bk | 449702010017743 | UBIN0544973 |
| 349 | Nashik | Nashik | Nashik | Igatpuri | Khairgaon | 2364 | 1957 | 949727.91 | 625 | Khairgaon | 2364 | 1957 | 949727.91 | UNION BANK OF INDIA | Ghoti Bk | 449702010017754 | UBIN0544973 |
| 350 | Nashik | Nashik | Nashik | Igatpuri | Khanbale | 3784 | 2288 | 1110361.51 | 626 | khambale | 3784 | 2288 | 1110361.51 | UNION BANK OF INDIA | Ghoti Bk | 449702010017724 | UBIN0544973 |
| 351 | Nashik | Nashik | Nashik | Igatpuri | Khed | 1973 | 427 | 207222.19 | 627 | Khed | 1973 | 427 | 207222.19 | UNION BANK OF INDIA | Ghoti Bk | 449702010017761 | UBIN0544973 |
| 352 | Nashik | Nashik | Nashik | Igatpuri | Khorole | 747 | 221 | 107250.83 | 628 | khorele | 747 | 221 | 107250.83 | UNION BANK OF INDIA | Ghoti Bk | 449702010017711 | UBIN0544973 |
| 353 | Nashik | Nashik | Nashik | Igatpuri | Korpagaon | 949 | 511 | 247987.21 | 629 | korpagaon | 949 | 511 | 247987.21 | UNION BANK OF INDIA | Ghoti Bk | 449702010017718 | UBIN0544973 |
| 354 | Nashik | Nashik | Nashik | Igatpuri | Kunorli | 843 | 211 | 102397.85 | 630 | kunorli | 843 | 211 | 102397.85 | UNION BANK OF INDIA | Ghoti Bk | 449702010017719 | UBIN0544973 |
| 355 | Nashik | Nashik | Nashik | Igatpuri | Kurungvadi | 1055 | 1047 | 508106.86 | 631 | Kurungvadi | 1055 | 1047 | 508106.86 | UNION BANK OF INDIA | Ghoti Bk | 449702010017740 | UBIN0544973 |
| 356 | Nashik | Nashik | Nashik | Igatpuri | Kushegaon | 1875 | 1670 | 810447.43 | 632 | Kushegaon | 1875 | 1670 | 810447.43 | UNION BANK OF INDIA | Ghoti Bk | 449702010017703 | UBIN0544973 |
| 357 | Nashik | Nashik | Nashik | Igatpuri | Manjargaon | 2466 | 864 | 419297.35 | 633 | Manjargaon | 2466 | 864 | 419297.35 | UNION BANK OF INDIA | Ghoti Bk | 449702010017741 | UBIN0544973 |
| 358 | Nashik | Nashik | Nashik | Igatpuri | Manvede | 2418 | 309 | 149957.04 | 634 | Manvede | 2418 | 309 | 149957.04 | UNION BANK OF INDIA | Ghoti Bk | 449702010017737 | UBIN0544973 |
| 359 | Nashik | Nashik | Nashik | Igatpuri | Maydara | 870 | 691 | 335340.82 | 635 | Maydara | 870 | 691 | 335340.82 | UNION BANK OF INDIA | Ghoti Bk | 449702010017764 | UBIN0544973 |
| 360 | Nashik | Nashik | Nashik | Igatpuri | Mhasurli | 939 | 461 | 223722.31 | 636 | mhasurli | 939 | 461 | 223722.31 | UNION BANK OF INDIA | Ghoti Bk | 449702010017767 | UBIN0544973 |
| 361 | Nashik | Nashik | Nashik | Igatpuri | Mogare | 1620 | 1483 | 719696.73 | 637 | Mogare | 1620 | 1483 | 719696.73 | UNION BANK OF INDIA | Ghoti Bk | 449702010017749 | UBIN0544973 |
| 362 | Nashik | Nashik | Nashik | Igatpuri | Nagosali | 1160 | 487 | 236340.06 | 638 | Nagosali | 1160 | 487 | 236340.06 | UNION BANK OF INDIA | Ghoti Bk | 449702010017707 | UBIN0544973 |
| 363 | Nashik | Nashik | Nashik | Igatpuri | Nandgaonsado | 4203 | 0 | 0.00 | 639 | nandgaonsado | 4203 | 0 | 0.00 | UNION BANK OF INDIA | Ghoti Bk | 449702010017730 | UBIN0544973 |
| 364 | Nashik | Nashik | Nashik | Igatpuri | Ondali | 1034 | 165 | 80074.15 | 640 | Ondali | 1034 | 165 | 80074.15 | UNION BANK OF INDIA | Ghoti Bk | 449702010017709 | UBIN0544973 |
| 365 | Nashik | Nashik | Nashik | Igatpuri | Pimpalgaonmor | 1880 | 1233 | 598372.26 | 641 | Pimpalgaonmor | 1880 | 1233 | 598372.26 | UNION BANK OF INDIA | Ghoti Bk | 449702010017755 | UBIN0544973 |
| 366 | Nashik | Nashik | Nashik | Igatpuri | Pimparisado | 2116 | 978 | 474621.31 | 642 | pimparisado | 2116 | 978 | 474621.31 | UNION BANK OF INDIA | Ghoti Bk | 449702010017731 | UBIN0544973 |
| 367 | Nashik | Nashik | Nashik | Igatpuri | Pimplagaonbhatata | 1148 | 1113 | 540136.52 | 643 | Pimplagaonbhatata | 1148 | 1113 | 540136.52 | UNION BANK OF INDIA | Ghoti Bk | 449702010017717 | UBIN0544973 |
| 368 | Nashik | Nashik | Nashik | Igatpuri | Rayave | 1828 | 1019 | 494518.52 | 644 | Biturli | 714 | 646 | 313502.42 | UNION BANK OF INDIA | Ghoti Bk | 449702010017712 | UBIN0544973 |
| | | | | | | | | | 645 | Rayave | 1114 | 373 | 181016.10 | | | | |
| 369 | Nashik | Nashik | Nashik | Igatpuri | Shenvad bu | 2328 | 1637 | 794432.60 | 646 | shenvad bu | 2328 | 1637 | 794432.60 | UNION BANK OF INDIA | Ghoti Bk | 449702010017734 | UBIN0544973 |
| 370 | Nashik | Nashik | Nashik | Igatpuri | Shevgedange | 1881 | 1000 | 485297.86 | 647 | shevgedange | 1881 | 1000 | 485297.86 | UNION BANK OF INDIA | Ghoti Bk | 449702010017705 | UBIN0544973 |
| 371 | Nashik | Nashik | Nashik | Igatpuri | Somaj | 1023 | 994 | 482386.07 | 648 | Somaj | 1023 | 994 | 482386.07 | UNION BANK OF INDIA | Ghoti Bk | 449702010017747 | UBIN0544973 |
| 372 | Nashik | Nashik | Nashik | Igatpuri | Sonoshi | 934 | 877 | 425606.22 | 649 | Sonoshi | 934 | 877 | 425606.22 | UNION BANK OF INDIA | Ghoti Bk | 449702010017763 | UBIN0544973 |
| 373 | Nashik | Nashik | Nashik | Igatpuri | Take Bu | 4378 | 1476 | 716299.64 | 650 | Take Bu | 4378 | 1476 | 716299.64 | UNION BANK OF INDIA | Ghoti Bk | 449702010017748 | UBIN0544973 |
| 374 | Nashik | Nashik | Nashik | Igatpuri | Taked Khu | 1120 | 541 | 262546.14 | 651 | Taked Khu | 1120 | 541 | 262546.14 | UNION BANK OF INDIA | Ghoti Bk | 449702010017760 | UBIN0544973 |
| 375 | Nashik | Nashik | Nashik | Igatpuri | Takeghoto | 2311 | 42 | 20382.51 | 652 | Takeghoto | 2311 | 42 | 20382.51 | UNION BANK OF INDIA | Ghoti Bk | 449702010017725 | UBIN0544973 |
| 376 | Nashik | Nashik | Nashik | Igatpuri | Talogh | 2501 | 549 | 266428.53 | 653 | talogh | 2501 | 549 | 266428.53 | UNION BANK OF INDIA | Ghoti Bk | 449702010017732 | UBIN0544973 |
| 377 | Nashik | Nashik | Nashik | Igatpuri | Taloshi | 1796 | 503 | 244104.82 | 654 | Taloshi | 1796 | 503 | 244104.82 | UNION BANK OF INDIA | Ghoti Bk | 449702010017729 | UBIN0544973 |
| 378 | Nashik | Nashik | Nashik | Igatpuri | Titoli | 1076 | 82 | 39794.42 | 655 | Titoli | 1076 | 82 | 39794.42 | UNION BANK OF INDIA | Ghoti Bk | 449702010017727 | UBIN0544973 |
| 379 | Nashik | Nashik | Nashik | Igatpuri | TringalWadi | 4491 | 1625 | 788609.02 | 656 | tringalWadi | 4491 | 1625 | 788609.02 | UNION BANK OF INDIA | Ghoti Bk | 449702010017723 | UBIN0544973 |

शासन निर्णय क्रमांक संकीर्ण - पेसाअ २०१६/प्र.क्र.२८६/०९/का.१७, दिनांक १५/१०/२०१६ सोबतचे परिशष्ट

| 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 |
|-----|--------|--------|--------|----------|--------------------|---------------|------------------|---|-----|--------------------|--------------------|-----------------------|--|-----------------------|------------------|-----------------|-------------|
| 380 | Nashik | Nashik | Nashik | Igatpuri | Ubhade | 1735 | 1161 | 563430.82 | 657 | Ubhade | 1735 | 1161 | 563430.82 | UNION BANK OF INDIA | Ghoti Bk | 449702010017749 | UBIN0544973 |
| 381 | Nashik | Nashik | Nashik | Igatpuri | Umbarkon | 1314 | 1077 | 522665.80 | 658 | Umbarkon | 1314 | 1077 | 522665.80 | UNION BANK OF INDIA | Ghoti Bk | 449702010017746 | UBIN0544973 |
| 382 | Nashik | Nashik | Nashik | Igatpuri | Vaki | 1928 | 551 | 267399.12 | 659 | Vaki | 1928 | 551 | 267399.12 | UNION BANK OF INDIA | Ghoti Bk | 449702010017714 | UBIN0544973 |
| 383 | Nashik | Nashik | Nashik | Igatpuri | Valayduri | 1364 | 12 | 5823.57 | 660 | valayduri | 1364 | 12 | 5823.57 | UNION BANK OF INDIA | Ghoti Bk | 449702010017745 | UBIN0544973 |
| 384 | Nashik | Nashik | Nashik | Igatpuri | Valvihar | 2228 | 1755 | 851697.75 | 661 | Valvihar | 2228 | 1755 | 851697.75 | UNION BANK OF INDIA | Ghoti Bk | 449702010017715 | UBIN0544973 |
| 385 | Nashik | Nashik | Nashik | Igatpuri | Wasali | 2141 | 1989 | 965257.44 | 662 | Wasali | 2141 | 1989 | 965257.44 | UNION BANK OF INDIA | Ghoti Bk | 449702010017766 | UBIN0544973 |
| 386 | Nashik | Nashik | Nashik | Nashik | Chandashi | 2047 | 1134 | 550327.77 | 663 | Chandashi | 2002 | 1089 | 528489.37 | CENTRAL BANK OF INDIA | Jalalpur | 3465470476 | CBIN0284324 |
| | | | | | | | | | 664 | Garevasti | 45 | 45 | 21838.40 | | | | |
| 387 | Nashik | Nashik | Nashik | Nashik | Dahegaon | 1573 | 514 | 249443.10 | 665 | dahegaon | 1573 | 514 | 249443.10 | BANK OF MAHARASHTRA | Viholi | 60218693751 | MAHB0001817 |
| 388 | Nashik | Nashik | Nashik | Nashik | Dari | 2011 | 1187 | 576048.56 | 666 | Dari | 2011 | 1187 | 576048.56 | AXIS BANK | Panchvati Nashik | 915010028277637 | UTI0001882 |
| 389 | Nashik | Nashik | Nashik | Nashik | Devargaon | 4677 | 4527 | 2196943.42 | 667 | Veshnavnagar | 963 | 963 | 467341.84 | UCO BANK | Gimare | 15213211069461 | UCBA0001521 |
| | | | | | | | | | 668 | Devargaon | 3714 | 3564 | 1729601.58 | | | | |
| 390 | Nashik | Nashik | Nashik | Nashik | Dhondegaoon | 3142 | 2870 | 1392804.86 | 669 | kashpanagar | 879 | 874 | 424150.33 | UCO BANK | Gimare | 15210110065495 | UCBA0001521 |
| | | | | | | | | | 670 | Dhondegaoon | 2263 | 1996 | 968654.53 | | | | |
| 391 | Nashik | Nashik | Nashik | Nashik | Dudgaon | 1380 | 774 | 375620.54 | 671 | Dudgaon | 1380 | 774 | 375620.54 | CENTRAL BANK OF INDIA | Mahiravani | 3467930524 | CBIN0284877 |
| 392 | Nashik | Nashik | Nashik | Nashik | Dugaon | 3986 | 2118 | 1027860.87 | 672 | Manoli | 599 | 435 | 211104.57 | CENTRAL BANK OF INDIA | Jalalpur | 3468080664 | CBIN0284324 |
| | | | | | | | | | 673 | Dugaon | 3387 | 1683 | 816756.30 | | | | |
| 393 | Nashik | Nashik | Nashik | Nashik | Gagavare | 2103 | 1645 | 798314.98 | 674 | Sawargaon | 722 | 695 | 337282.01 | CENTRAL BANK OF INDIA | Govardhan | 3465759795 | CBIN0283104 |
| | | | | | | | | | 675 | Gagavare | 1381 | 950 | 461032.97 | | | | |
| 394 | Nashik | Nashik | Nashik | Nashik | Ganeshgaon na | 1191 | 449 | 217898.74 | 676 | Ganeshgaon na | 1191 | 449 | 217898.74 | CENTRAL BANK OF INDIA | Mahiravani | 3449228902 | CBIN0284877 |
| 395 | Nashik | Nashik | Nashik | Nashik | Ganeshgaon trambak | 1707 | 1658 | 804623.85 | 677 | Ganeshgaon trambak | 1707 | 1658 | 804623.85 | CENTRAL BANK OF INDIA | Govardhan | 3464968722 | CBIN0283104 |
| 396 | Nashik | Nashik | Nashik | Nashik | Gangamhalungi | 5412 | 5323 | 2583240.51 | 678 | Gangamhalungi | 1834 | 1758 | 853153.64 | AXIS BANK | Nashik | 915010028182283 | UTIB0001882 |
| | | | | | | | | | 679 | govind pur | 394 | 394 | 191207.36 | | | | |
| | | | | | | | | | 680 | Subhashnagar | 1366 | 1354 | 657093.30 | | | | |
| | | | | | | | | | 681 | Shasrinagar | 1818 | 1817 | 881786.21 | | | | |
| 397 | Nashik | Nashik | Nashik | Nashik | Gimare | 6013 | 1295 | 628460.73 | 682 | Gimare | 6013 | 1295 | 628460.73 | UCO BANK | Gimare | 15213211069454 | UCBA0001521 |
| 398 | Nashik | Nashik | Nashik | Nashik | Govardhan | 5977 | 2117 | 1027375.57 | 683 | Govardhan | 5977 | 2117 | 1027375.57 | CENTRAL BANK OF INDIA | Govardhan | 3467774711 | CBIN0283104 |
| 399 | Nashik | Nashik | Nashik | Nashik | Indiranagar | 1864 | 1863 | 904109.91 | 684 | Indiranagar | 1864 | 1863 | 904109.91 | UCO BANK | Gimare | 15210110065495 | UCBA0001521 |
| 400 | Nashik | Nashik | Nashik | Nashik | Jalalpur | 2940 | 1919 | 931286.59 | 685 | Jalalpur | 2940 | 1919 | 931286.59 | CENTRAL BANK OF INDIA | Govardhan | 3466115614 | CBIN0283104 |
| 401 | Nashik | Nashik | Nashik | Nashik | Jategaon | 1639 | 623 | 302340.57 | 686 | Jategaon | 1639 | 623 | 302340.57 | BANK OF MAHARASHTRA | Viholi | 60218373763 | MAHB0001817 |
| 402 | Nashik | Nashik | Nashik | Nashik | Ladachi | 2794 | 2794 | 1355922.22 | 687 | Ladachi | 2794 | 2794 | 1355922.22 | UCO BANK GIRNARE | Gimare | 15213211069485 | UCBA0001521 |
| 403 | Nashik | Nashik | Nashik | Nashik | Mahadevpur | 1708 | 938 | 455209.39 | 688 | Mahadevpur | 1708 | 938 | 455209.39 | CENTRAL BANK OF INDIA | Govardhan | 3465758929 | CBIN0283104 |
| 404 | Nashik | Nashik | Nashik | Nashik | Mahiravani | 3169 | 834 | 404738.42 | 689 | mahiravani | 3169 | 834 | 404738.42 | CENTRAL BANK OF INDIA | Mahiravani | 3465751653 | CBIN0284877 |
| 405 | Nashik | Nashik | Nashik | Nashik | Nagal Wadi | 1105 | 841 | 408135.50 | 690 | Nagal Wadi | 1105 | 841 | 408135.50 | UCO BANK | Gimare | 15210110064283 | UCBA0001521 |
| 406 | Nashik | Nashik | Nashik | Nashik | Naikwadi | 1779 | 1779 | 863344.89 | 691 | Naikwadi | 1779 | 1779 | 863344.89 | AXIS BANK | Nashik | 915010028831422 | UTIB0001882 |
| 407 | Nashik | Nashik | Nashik | Nashik | Ojarkhed | 2877 | 2768 | 1343304.48 | 692 | Ojarkhed | 2535 | 2426 | 1177332.61 | AXIS BANK | Nashik | 915010029923395 | UTIB0001882 |
| | | | | | | | | | 693 | Nasalgaoon | 342 | 342 | 165971.87 | | | | |
| 408 | Nashik | Nashik | Nashik | Nashik | Pimpald Na | 3810 | 1401 | 679902.30 | 694 | Pimpald Na | 3520 | 1111 | 539165.92 | BANK OF MAHARASHTRA | Viholi | 60218963831 | MAHB0001817 |
| | | | | | | | | | 695 | Jadhav Wadi | 290 | 290 | 140736.38 | | | | |
| 409 | Nashik | Nashik | Nashik | Nashik | Pimpalgaon G | 1501 | 1090 | 528974.67 | 696 | Pimpalgaon G | 1501 | 1090 | 528974.67 | CENTRAL BANK OF INDIA | Mahiravani | 3467550554 | CBIN0284877 |
| 410 | Nashik | Nashik | Nashik | Nashik | Rajewadi | 1239 | 1239 | 601284.05 | 697 | Rajewadi | 919 | 919 | 445988.73 | CENTRAL BANK OF INDIA | Mahiravani | 3467553930 | CBIN0284877 |
| | | | | | | | | | 698 | Bhokarpada | 320 | 320 | 155295.32 | | | | |
| 411 | Nashik | Nashik | Nashik | Nashik | Rajurbahula | 1746 | 663 | 321752.48 | 699 | Rajurbahula | 1746 | 663 | 321752.48 | BANK OF MAHARASHTRA | Viholi | 60218086735 | MAHB0001817 |
| 412 | Nashik | Nashik | Nashik | Nashik | Sadgaon | 1481 | 1263 | 612931.20 | 700 | Paradhipada | 314 | 314 | 152383.53 | UCO BANK GIRNARE | Gimare | 15213211069485 | UCBA0001521 |
| | | | | | | | | | 701 | Sadgaon | 1167 | 949 | 460547.67 | | | | |
| 413 | Nashik | Nashik | Nashik | Nashik | Sarul | 2002 | 881 | 427547.42 | 702 | Sarul | 2002 | 881 | 427547.42 | BANK OF MAHARASHTRA | Viholi | 60218080904 | MAHB0001817 |
| 414 | Nashik | Nashik | Nashik | Nashik | shivangaon | 1049 | 556 | 269825.61 | 703 | shivangaon | 1049 | 556 | 269825.61 | AXIS BANK | Nashik | 915010028831448 | UTIB0001882 |
| 415 | Nashik | Nashik | Nashik | Nashik | Talegon A | 2503 | 720 | 349414.46 | 704 | Talegon A | 2503 | 720 | 349414.46 | CENTRAL BANK OF INDIA | Mahiravani | 3468259701 | CBIN0284877 |
| 416 | Nashik | Nashik | Nashik | Nashik | Vadagaon | 3233 | 1339 | 649813.84 | 705 | Vadagaon | 2370 | 476 | 231001.78 | AXIS BANK | Nashik | 915010028794462 | UTIB0001882 |
| | | | | | | | | | 706 | karvande Wadi | 495 | 495 | 240222.44 | | | | |
| | | | | | | | | | 707 | Dabhdagaon | 368 | 368 | 178589.61 | | | | |
| 417 | Nashik | Nashik | Nashik | Nashik | Wasali | 1499 | 638 | 309620.04 | 708 | Gaonthan Vasti | 157 | 157 | 76191.76 | CENTRAL BANK OF INDIA | Mahiravani | 3466115669 | CBIN0284877 |
| | | | | | | | | | 709 | Wasali | 1342 | 481 | 233428.27 | | | | |
| 418 | Nashik | Nashik | Nashik | Peth | Aad bu | 866 | 865 | 419782.65 | 710 | aad bu | 866 | 865 | 419782.65 | BANK OF MAHARASHTRA | Peth | 60215608860 | MAHB0001797 |
| 419 | Nashik | Nashik | Nashik | Peth | Aamlon | 951 | 944 | 458121.18 | 711 | aamlon | 951 | 944 | 458121.18 | BANK OF MAHARASHTRA | Peth | 60215517224 | MAHB0001797 |
| 420 | Nashik | Nashik | Nashik | Peth | Aasarbari | 1776 | 1768 | 858006.62 | 712 | nadagdari | 288 | 288 | 139765.78 | BANK OF MAHARASHTRA | Peth | 60215517097 | MAHB0001797 |
| | | | | | | | | | 713 | aasarbari | 1488 | 1480 | 718240.83 | | | | |
| 421 | Nashik | Nashik | Nashik | Peth | Adagav bhu | 2467 | 2451 | 1189465.06 | 714 | garmal | 381 | 381 | 184898.48 | BANK OF MAHARASHTRA | Peth | 60215517315 | MAHB0001797 |
| | | | | | | | | | 715 | belpada | 402 | 402 | 195089.74 | | | | |
| | | | | | | | | | 716 | adagav bhu | 963 | 947 | 459577.07 | | | | |
| | | | | | | | | | 717 | gaydhod | 290 | 290 | 140736.38 | | | | |
| | | | | | | | | | 718 | ubarpada | 431 | 431 | 209163.38 | | | | |
| 422 | Nashik | Nashik | Nashik | Peth | Ambe | 3961 | 3884 | 1884896.89 | 719 | savrichapada | 245 | 245 | 118897.98 | BANK OF MAHARASHTRA | Peth | 60215517213 | MAHB0001797 |
| | | | | | | | | | 720 | sankarpada | 120 | 120 | 58235.74 | | | | |
| | | | | | | | | | 721 | Ambe | 3176 | 3099 | 1503938.07 | | | | |
| | | | | | | | | | 722 | mukhanepada | 145 | 145 | 70368.19 | | | | |

शासन निर्णय क्रमांक संकीर्ण - पेसाअ २०१६/प्र.क्र.२८६/०९/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 |
|-----|--------|--------|--------|--------|--------------|---------------|------------------|---|---------------|--------------|--------------------|-----------------------|---|---------------------|-------------|-------------|-------------|
| | | | | | | | | | 723 | ukhalimal | 275 | 275 | 133456.91 | | | | |
| 423 | Nashik | Nashik | Nashik | Peth | Andruth | 1059 | 1058 | 513445.14 | 724 | andruth | 559 | 558 | 270796.21 | BANK OF MAHARASHTRA | Peth | 60215517064 | MAHB0001797 |
| | | | | | | | | 725 | shenvadpada | 250 | 250 | 121324.47 | | | | | |
| | | | | | | | | 726 | mahalachapada | 250 | 250 | 121324.47 | | | | | |
| 424 | Nashik | Nashik | Nashik | Peth | Badgi | 1659 | 1655 | 803167.96 | 727 | badagi pada | 105 | 105 | 50956.28 | BANK OF MAHARASHTRA | Peth | 60215515613 | MAHB0001797 |
| | | | | | | | | 728 | jamale | 438 | 434 | 210619.12 | | | | | |
| | | | | | | | | 729 | palashi ku | 504 | 504 | 244590.27 | | | | | |
| | | | | | | | | 730 | badgi | 612 | 612 | 297002.29 | | | | | |
| 425 | Nashik | Nashik | Nashik | Peth | Bhaygav | 1747 | 1717 | 833256.43 | 731 | bhaygav | 1447 | 1417 | 687667.07 | BANK OF MAHARASHTRA | Peth | 60215594549 | MAHB0001797 |
| | | | | | | | | 732 | chafyachapada | 300 | 300 | 145589.36 | | | | | |
| 426 | Nashik | Nashik | Nashik | Peth | Borwath | 1263 | 1248 | 605651.73 | 733 | borwath | 1263 | 1248 | 605651.73 | BANK OF MAHARASHTRA | Peth | 60215606726 | MAHB0001797 |
| 427 | Nashik | Nashik | Nashik | Peth | Buvan | 2900 | 2888 | 1401540.22 | 734 | shigali | 350 | 350 | 169854.25 | BANK OF MAHARASHTRA | Peth | 60215516093 | MAHB0001797 |
| | | | | | | | | 735 | khadaki | 665 | 665 | 322723.08 | | | | | |
| | | | | | | | | 736 | buvan | 1115 | 1108 | 537710.03 | | | | | |
| | | | | | | | | 737 | hanumantpada | 770 | 765 | 371252.86 | | | | | |
| 428 | Nashik | Nashik | Nashik | Peth | Cholamukh | 1653 | 1648 | 799770.87 | 738 | munumhati | 240 | 240 | 116471.49 | BANK OF MAHARASHTRA | Peth | 60215600893 | MAHB0001797 |
| | | | | | | | | 739 | cholamukh | 1255 | 1250 | 606622.33 | | | | | |
| | | | | | | | | 740 | aibechapada | 83 | 83 | 40279.72 | | | | | |
| | | | | | | | | 741 | damanson | 75 | 75 | 36397.34 | | | | | |
| 429 | Nashik | Nashik | Nashik | Peth | Devjav | 804 | 799 | 387752.99 | 742 | devjav | 804 | 799 | 387752.99 | BANK OF MAHARASHTRA | Peth | 60215516048 | MAHB0001797 |
| 430 | Nashik | Nashik | Nashik | Peth | Devichamal | 2870 | 2868 | 1391834.26 | 743 | wajvad | 381 | 381 | 184898.48 | BANK OF MAHARASHTRA | Peth | 60215516990 | MAHB0001797 |
| | | | | | | | | 744 | devichamal | 490 | 489 | 237310.65 | | | | | |
| | | | | | | | | 745 | chikadi | 689 | 689 | 334370.23 | | | | | |
| | | | | | | | | 746 | vadpada | 510 | 509 | 247016.61 | | | | | |
| | | | | | | | | 747 | kelbari | 250 | 250 | 121324.47 | | | | | |
| | | | | | | | | 748 | karwalpada | 300 | 300 | 145589.36 | | | | | |
| | | | | | | | | 749 | kolusti | 250 | 250 | 121324.47 | | | | | |
| 431 | Nashik | Nashik | Nashik | Peth | Dhanpada | 1705 | 1701 | 825491.66 | 750 | khamsht | 431 | 427 | 207222.19 | BANK OF MAHARASHTRA | Peth | 60215516286 | MAHB0001797 |
| | | | | | | | | 751 | borpada | 388 | 388 | 188295.57 | | | | | |
| | | | | | | | | 752 | dhanpada | 514 | 514 | 249443.10 | | | | | |
| | | | | | | | | 753 | bilkas | 372 | 372 | 180530.80 | | | | | |
| 432 | Nashik | Nashik | Nashik | Peth | Dhodmal | 2445 | 2367 | 1148700.04 | 754 | dhodmal | 2445 | 2367 | 1148700.04 | BANK OF MAHARASHTRA | Peth | 60215606908 | MAHB0001797 |
| 433 | Nashik | Nashik | Nashik | Peth | Dolharmal | 845 | 845 | 410076.69 | 755 | dolharmal | 670 | 670 | 325149.57 | BANK OF MAHARASHTRA | Peth | 60215517268 | MAHB0001797 |
| 434 | Nashik | Nashik | Nashik | Peth | Donwade | 735 | 716 | 347473.27 | 756 | khironapada | 175 | 175 | 84927.13 | BANK OF MAHARASHTRA | Peth | 60215516446 | MAHB0001797 |
| 435 | Nashik | Nashik | Nashik | Peth | Ekdare | 1563 | 1549 | 751726.39 | 757 | ekdare | 1088 | 1074 | 521209.90 | BANK OF MAHARASHTRA | Peth | 60215604106 | MAHB0001797 |
| | | | | | | | | 759 | hedpada | 250 | 250 | 121324.47 | | | | | |
| | | | | | | | | 760 | piplpada | 225 | 225 | 109192.02 | | | | | |
| 436 | Nashik | Nashik | Nashik | Peth | Gaghdobhari | 963 | 958 | 464915.35 | 761 | gaghdobhari | 434 | 431 | 209163.38 | BANK OF MAHARASHTRA | Peth | 60215604424 | MAHB0001797 |
| | | | | | | | | 762 | dhabyachapada | 529 | 527 | 255751.97 | | | | | |
| 437 | Nashik | Nashik | Nashik | Peth | Gawandh | 1932 | 1931 | 937110.17 | 763 | bardapada | 469 | 469 | 227604.70 | BANK OF MAHARASHTRA | Peth | 60215515873 | MAHB0001797 |
| | | | | | | | | 764 | gawandh | 660 | 659 | 319811.29 | | | | | |
| | | | | | | | | 765 | palashi bu | 588 | 588 | 285355.14 | | | | | |
| | | | | | | | | 766 | khokari | 215 | 215 | 104339.04 | | | | | |
| 438 | Nashik | Nashik | Nashik | Peth | Ghanshet | 1674 | 1646 | 798800.28 | 767 | ghanshet | 1119 | 1091 | 529459.97 | BANK OF MAHARASHTRA | Peth | 60215604275 | MAHB0001797 |
| | | | | | | | | 768 | nimonipada | 280 | 280 | 135883.40 | | | | | |
| | | | | | | | | 769 | hatpada | 275 | 275 | 133456.91 | | | | | |
| 439 | Nashik | Nashik | Nashik | Peth | Ghonde | 1526 | 1522 | 738623.34 | 770 | ghonde | 1276 | 1272 | 617298.88 | BANK OF MAHARASHTRA | Peth | 60215517235 | MAHB0001797 |
| | | | | | | | | 771 | devalachapada | 250 | 250 | 121324.47 | | | | | |
| 440 | Nashik | Nashik | Nashik | Peth | Hanumannagar | 465 | 464 | 225178.21 | 772 | hanumannagar | 465 | 464 | 225178.21 | BANK OF MAHARASHTRA | Peth | 60215604707 | MAHB0001797 |
| 441 | Nashik | Nashik | Nashik | Peth | Hanumantpada | 1704 | 1672 | 811418.02 | 773 | hanumantpada | 1254 | 1222 | 593033.99 | BANK OF MAHARASHTRA | Peth | 60215515782 | MAHB0001797 |
| | | | | | | | | 774 | bhoypada | 450 | 450 | 218384.04 | | | | | |
| 442 | Nashik | Nashik | Nashik | Peth | Hargav | 1783 | 1778 | 862859.60 | 775 | hargav | 1483 | 1478 | 717270.24 | BANK OF MAHARASHTRA | Peth | 60215516832 | MAHB0001797 |
| | | | | | | | | 776 | bharavpada | 300 | 300 | 145589.36 | | | | | |
| 443 | Nashik | Nashik | Nashik | Peth | Hatrudi | 2468 | 2465 | 1196259.23 | 777 | hatrudi | 1643 | 1640 | 795888.49 | BANK OF MAHARASHTRA | Peth | 60215516638 | MAHB0001797 |
| | | | | | | | | 778 | nimonipada | 300 | 300 | 145589.36 | | | | | |
| | | | | | | | | 779 | patli | 250 | 250 | 121324.47 | | | | | |
| | | | | | | | | 780 | kahadolpada | 275 | 275 | 133456.91 | | | | | |
| 444 | Nashik | Nashik | Nashik | Peth | Jabhulmal | 588 | 588 | 285355.14 | 781 | jabhulmal | 588 | 588 | 285355.14 | BANK OF MAHARASHTRA | Peth | 60215516151 | MAHB0001797 |
| 445 | Nashik | Nashik | Nashik | Peth | Jale | 1650 | 1645 | 798314.98 | 782 | Jale | 975 | 970 | 470738.92 | BANK OF MAHARASHTRA | Peth | 60215604945 | MAHB0001797 |
| | | | | | | | | 783 | shirale | 245 | 245 | 118897.98 | | | | | |
| | | | | | | | | 784 | kegpada | 230 | 230 | 111618.51 | | | | | |
| | | | | | | | | 785 | zadpada | 200 | 200 | 97059.57 | | | | | |
| 446 | Nashik | Nashik | Nashik | Peth | Jamvihar | 1096 | 1094 | 530915.86 | 786 | patli | 552 | 550 | 266913.82 | BANK OF MAHARASHTRA | Peth | 60215605100 | MAHB0001797 |
| | | | | | | | | 787 | jamvihar | 544 | 544 | 264002.04 | | | | | |
| 447 | Nashik | Nashik | Nashik | Peth | Jogmodi | 2637 | 2621 | 1271965.69 | 788 | piplpada | 913 | 906 | 439679.86 | BANK OF MAHARASHTRA | Peth | 60215517291 | MAHB0001797 |
| | | | | | | | | 789 | jogmodi | 593 | 587 | 284869.84 | | | | | |
| | | | | | | | | 790 | vadbhari | 816 | 813 | 394547.16 | | | | | |
| | | | | | | | | 791 | medhpada | 315 | 315 | 152868.83 | | | | | |
| 448 | Nashik | Nashik | Nashik | Peth | Junothi | 1093 | 1090 | 528974.67 | 792 | junothi | 854 | 851 | 412988.48 | BANK OF MAHARASHTRA | Peth | 60215516195 | MAHB0001797 |
| | | | | | | | | 793 | satputepada | 239 | 239 | 115986.19 | | | | | |
| 449 | Nashik | Nashik | Nashik | Peth | Kahadolpada | 970 | 970 | 470738.92 | 794 | kahadolpada | 695 | 695 | 337282.01 | BANK OF MAHARASHTRA | Peth | 60215515760 | MAHB0001797 |
| | | | | | | | | 795 | devalachapada | 275 | 275 | 133456.91 | | | | | |
| 450 | Nashik | Nashik | Nashik | Peth | Kalabhari | 861 | 861 | 417841.46 | 796 | kalabhari | 861 | 861 | 417841.46 | BANK OF MAHARASHTRA | Peth | 60215517199 | MAHB0001797 |
| | | | | | | | | 797 | dabhadi | 565 | 564 | 273707.99 | | | | | |
| | | | | | | | | 798 | kapurne | 632 | 631 | 306222.95 | | | | | |

शासन निर्णय क्रमांक संकीर्ण - पेसाअ २०१६/प्र.क्र.२८६/०९/का.१७, दिनांक १५/१०/२०१६ सोबतचे परिशष्ट

| 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 |
|-----|--------|--------|--------|--------|-------------|---------------|------------------|---|-----|---------------|--------------------|-----------------------|---|---------------------|-------------|-------------|-------------|
| 451 | Nashik | Nashik | Nashik | Peth | Kapurne | 2677 | 2618 | 1270509.80 | 799 | gadole | 845 | 788 | 382414.71 | BANK OF MAHARASHTRA | Peth | 60215600598 | MAHB0001797 |
| | | | | | | | | | 800 | wadpada | 220 | 220 | 106765.53 | | | | |
| | | | | | | | | | 801 | chokada | 200 | 200 | 97059.57 | | | | |
| | | | | | | | | | 802 | gotpada | 215 | 215 | 104339.04 | | | | |
| 452 | Nashik | Nashik | Nashik | Peth | Karajkhed | 1659 | 1656 | 803653.26 | 803 | karajkhed | 857 | 856 | 415414.97 | BANK OF MAHARASHTRA | Peth | 60215595973 | MAHB0001797 |
| | | | | | | | | | 804 | dekasal | 427 | 425 | 206251.59 | | | | |
| | | | | | | | | | 805 | tommal | 375 | 375 | 181986.70 | | | | |
| 453 | Nashik | Nashik | Nashik | Peth | Karjali | 2228 | 1998 | 969625.13 | 806 | karjali | 2228 | 1998 | 969625.13 | BANK OF MAHARASHTRA | Peth | 60215595430 | MAHB0001797 |
| 454 | Nashik | Nashik | Nashik | Peth | Kayare | 1852 | 1841 | 893433.36 | 807 | kayare | 721 | 720 | 349414.46 | BANK OF MAHARASHTRA | Peth | 60215516967 | MAHB0001797 |
| | | | | | | | | | 808 | savma | 1131 | 1121 | 544018.90 | | | | |
| 455 | Nashik | Nashik | Nashik | Peth | Kharpadi | 1050 | 1043 | 506165.67 | 809 | kharpadi | 1050 | 1043 | 506165.67 | BANK OF MAHARASHTRA | Peth | 60215603599 | MAHB0001797 |
| 456 | Nashik | Nashik | Nashik | Peth | Khirkade | 1421 | 1419 | 688637.66 | 810 | khirkade | 1421 | 1419 | 688637.66 | BANK OF MAHARASHTRA | Peth | 60215605326 | MAHB0001797 |
| | | | | | | | | | 811 | khokrtale | 1490 | 1477 | 716784.94 | | | | |
| 457 | Nashik | Nashik | Nashik | Peth | Khokrtale | 2040 | 2027 | 983698.76 | 812 | daglewasti | 300 | 300 | 145589.36 | BANK OF MAHARASHTRA | Peth | 60215603930 | MAHB0001797 |
| | | | | | | | | | 813 | madanpada | 250 | 250 | 121324.47 | | | | |
| | | | | | | | | | 814 | borvanpada | 350 | 350 | 169854.25 | | | | |
| 458 | Nashik | Nashik | Nashik | Peth | kohor | 3943 | 3867 | 1876646.83 | 815 | kohor | 3593 | 3517 | 1706792.58 | BANK OF MAHARASHTRA | Peth | 60215603770 | MAHB0001797 |
| | | | | | | | | | 816 | kopurli bu | 1236 | 1233 | 598372.26 | | | | |
| 459 | Nashik | Nashik | Nashik | Peth | Kopurli bu | 1236 | 1233 | 598372.26 | 816 | kopurli bu | 1236 | 1233 | 598372.26 | BANK OF MAHARASHTRA | Peth | 60215600076 | MAHB0001797 |
| | | | | | | | | | 817 | kopurli ku | 1035 | 1030 | 499856.80 | | | | |
| 460 | Nashik | Nashik | Nashik | Peth | Kopurli ku | 1431 | 1417 | 687667.07 | 818 | domkhadak | 396 | 387 | 187810.27 | BANK OF MAHARASHTRA | Peth | 60215600292 | MAHB0001797 |
| | | | | | | | | | 819 | kotubi | 1494 | 1459 | 708049.58 | | | | |
| 461 | Nashik | Nashik | Nashik | Peth | Kotubi | 2419 | 2384 | 1156950.10 | 820 | bardapada | 350 | 350 | 169854.25 | BANK OF MAHARASHTRA | Peth | 60215595600 | MAHB0001797 |
| | | | | | | | | | 821 | sanidevpada | 275 | 275 | 133456.91 | | | | |
| | | | | | | | | | 822 | devichapada | 300 | 300 | 145589.36 | | | | |
| | | | | | | | | | 823 | kubhale | 1946 | 1941 | 941963.15 | | | | |
| 462 | Nashik | Nashik | Nashik | Peth | Kubhale | 3716 | 3709 | 1799969.77 | 824 | derapada | 383 | 382 | 185383.78 | BANK OF MAHARASHTRA | Peth | 60215516672 | MAHB0001797 |
| | | | | | | | | | 825 | borichibari | 475 | 474 | 230031.19 | | | | |
| | | | | | | | | | 826 | golaspada | 147 | 147 | 71338.79 | | | | |
| | | | | | | | | | 827 | khadkichapada | 238 | 238 | 115500.89 | | | | |
| | | | | | | | | | 828 | mohachapada | 527 | 527 | 255751.97 | | | | |
| | | | | | | | | | 829 | enambari | 502 | 497 | 241193.04 | | | | |
| 463 | Nashik | Nashik | Nashik | Peth | Kubharbari | 1180 | 1175 | 570224.99 | 830 | kubharbari | 678 | 678 | 329031.95 | BANK OF MAHARASHTRA | Peth | 60215595724 | MAHB0001797 |
| | | | | | | | | | 831 | kadwarpada | 250 | 250 | 121324.47 | | | | |
| 464 | Nashik | Nashik | Nashik | Peth | Kulwadi | 2711 | 2684 | 1302539.46 | 832 | kharadipada | 300 | 300 | 145589.36 | BANK OF MAHARASHTRA | Peth | 60215595859 | MAHB0001797 |
| | | | | | | | | | 833 | sasune | 363 | 358 | 173736.63 | | | | |
| | | | | | | | | | 834 | kulwadi | 1798 | 1776 | 861889.00 | | | | |
| | | | | | | | | | 835 | ligwane | 664 | 662 | 321267.18 | | | | |
| 465 | Nashik | Nashik | Nashik | Peth | Ligwane | 664 | 662 | 321267.18 | 835 | ligwane | 664 | 662 | 321267.18 | BANK OF MAHARASHTRA | Peth | 60215516923 | MAHB0001797 |
| 466 | Nashik | Nashik | Nashik | Peth | Magone | 1324 | 1323 | 642049.07 | 836 | ubhidhod | 489 | 488 | 236825.36 | BANK OF MAHARASHTRA | Peth | 60215516694 | MAHB0001797 |
| | | | | | | | | | 837 | magone | 835 | 835 | 405223.71 | | | | |
| 467 | Nashik | Nashik | Nashik | Peth | Malegav | 4332 | 4312 | 2092604.38 | 838 | malegav | 1048 | 1046 | 507621.56 | BANK OF MAHARASHTRA | Peth | 60215517280 | MAHB0001797 |
| | | | | | | | | | 839 | ubharpada | 585 | 574 | 278560.97 | | | | |
| | | | | | | | | | 840 | kakadpada | 277 | 271 | 131515.72 | | | | |
| | | | | | | | | | 841 | kakune | 302 | 301 | 146074.66 | | | | |
| | | | | | | | | | 842 | wkharpada | 470 | 470 | 228089.99 | | | | |
| | | | | | | | | | 843 | nishankhadak | 300 | 300 | 145589.36 | | | | |
| | | | | | | | | | 844 | dukarbuji | 375 | 375 | 181986.70 | | | | |
| | | | | | | | | | 845 | asadnpada | 450 | 450 | 218384.04 | | | | |
| | | | | | | | | | 846 | jabhulpada | 175 | 175 | 84927.13 | | | | |
| | | | | | | | | | 847 | mahavahir | 350 | 350 | 169854.25 | | | | |
| 468 | Nashik | Nashik | Nashik | Peth | Mankapur | 785 | 781 | 379017.63 | 848 | mankapur | 485 | 481 | 233428.27 | BANK OF MAHARASHTRA | Peth | 60215517371 | MAHB0001797 |
| | | | | | | | | | 849 | chiryachapada | 300 | 300 | 145589.36 | | | | |
| 469 | Nashik | Nashik | Nashik | Peth | Mhasgan | 1732 | 1728 | 838594.70 | 850 | mhasgan | 1732 | 1728 | 838594.70 | BANK OF MAHARASHTRA | Peth | 60215605393 | MAHB0001797 |
| 470 | Nashik | Nashik | Nashik | Peth | Nachalodhi | 2078 | 2076 | 1007478.36 | 851 | payarpada | 499 | 499 | 242163.63 | BANK OF MAHARASHTRA | Peth | 60215515942 | MAHB0001797 |
| | | | | | | | | | 852 | hompada | 351 | 349 | 169368.95 | | | | |
| | | | | | | | | | 853 | fanaspada | 168 | 168 | 81530.04 | | | | |
| | | | | | | | | | 854 | nachalodhi | 748 | 748 | 363002.80 | | | | |
| | | | | | | | | | 855 | Hanumatpada | 114 | 114 | 55323.96 | | | | |
| 471 | Nashik | Nashik | Nashik | Peth | Nirgude | 1477 | 1452 | 704652.49 | 856 | bhodarmal | 198 | 198 | 96088.98 | BANK OF MAHARASHTRA | Peth | 60215605586 | MAHB0001797 |
| | | | | | | | | | 857 | nirgude | 1477 | 1452 | 704652.49 | | | | |
| 472 | Nashik | Nashik | Nashik | Peth | Pahuchibari | 2261 | 2253 | 1093376.08 | 858 | vimal | 558 | 557 | 270310.91 | BANK OF MAHARASHTRA | Peth | 60215601615 | MAHB0001797 |
| | | | | | | | | | 859 | pahuchibari | 1403 | 1396 | 677475.81 | | | | |
| | | | | | | | | | 860 | dabdhari | 300 | 300 | 145589.36 | | | | |
| 473 | Nashik | Nashik | Nashik | Peth | Pate | 1638 | 1623 | 787638.43 | 861 | fanspada | 459 | 449 | 217898.74 | BANK OF MAHARASHTRA | Peth | 60215601332 | MAHB0001797 |
| | | | | | | | | | 862 | pate | 936 | 931 | 451812.31 | | | | |
| | | | | | | | | | 863 | dhalghat | 243 | 243 | 117927.38 | | | | |
| 474 | Nashik | Nashik | Nashik | Peth | Pimpalvati | 2642 | 2616 | 1269539.20 | 864 | Pimpalvati | 1380 | 1361 | 660490.39 | BANK OF MAHARASHTRA | Peth | 60215517042 | MAHB0001797 |
| | | | | | | | | | 865 | ghotvihara | 712 | 705 | 342134.99 | | | | |
| | | | | | | | | | 866 | karjipada | 300 | 300 | 145589.36 | | | | |
| | | | | | | | | | 867 | ghosali | 250 | 250 | 121324.47 | | | | |
| 475 | Nashik | Nashik | Nashik | Peth | Rajbari | 1909 | 1899 | 921580.64 | 868 | rajbari | 718 | 708 | 343590.89 | BANK OF MAHARASHTRA | Peth | 60215516774 | MAHB0001797 |
| | | | | | | | | | 869 | nalshet | 393 | 393 | 190722.06 | | | | |
| | | | | | | | | | 870 | kalampada | 448 | 448 | 217413.44 | | | | |
| | | | | | | | | | 871 | pidadi | 350 | 350 | 169854.25 | | | | |
| 476 | Nashik | Nashik | Nashik | Peth | Ranvahir | 1145 | 1137 | 551783.67 | 872 | sadrpada | 191 | 191 | 92691.89 | BANK OF MAHARASHTRA | Peth | 60215517348 | MAHB0001797 |
| | | | | | | | | | 873 | lavhali | 140 | 135 | 65515.21 | | | | |
| | | | | | | | | | 874 | ranvahir | 681 | 678 | 329031.95 | | | | |

शासन निर्णय क्रमांक संकीर्ण - पेसाअ २०१६/प्र.क्र.२८६/०९/का.१७, दिनांक १५/१०/२०१६ सोबतचे परिशष्ट

| 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 |
|-----|--------|--------|--------|---------------|-------------|---------------|------------------|---|-----|---------------|--------------------|-----------------------|---|---------------------|---------------|-------------|-------------|
| | | | | | | | | | 875 | kelvihar | 133 | 133 | 64544.62 | | | | |
| 477 | Nashik | Nashik | Nashik | Peth | Ruipetha | 802 | 798 | 387267.69 | 876 | waghychitbari | 138 | 138 | 66971.10 | BANK OF MAHARASHTRA | Peth | 60215517304 | MAHB0001797 |
| | | | | | | | | | 877 | ruipetha | 664 | 660 | 320296.59 | | | | |
| 478 | Nashik | Nashik | Nashik | Peth | Sawalghat | 946 | 937 | 454724.10 | 878 | sabarpada | 201 | 201 | 97544.87 | BANK OF MAHARASHTRA | Peth | 60215602857 | MAHB0001797 |
| | | | | | | | | | 879 | tilhat | 319 | 319 | 154810.02 | | | | |
| | | | | | | | | | 880 | sawalghat | 426 | 417 | 202369.21 | | | | |
| 479 | Nashik | Nashik | Nashik | Peth | Shevkhandi | 1315 | 1314 | 637681.39 | 881 | abhethi | 508 | 508 | 246531.31 | BANK OF MAHARASHTRA | Peth | 60215516399 | MAHB0001797 |
| | | | | | | | | | 882 | shevkhandi | 807 | 806 | 391150.08 | | | | |
| 480 | Nashik | Nashik | Nashik | Peth | shinde | 1591 | 1577 | 765314.73 | 883 | shinde | 1291 | 1277 | 619725.37 | BANK OF MAHARASHTRA | Peth | 60215516151 | MAHB0001797 |
| | | | | | | | | | 884 | hatipada | 300 | 300 | 145589.36 | | | | |
| | | | | | | | | | 885 | shingdari | 770 | 768 | 372708.76 | | | | |
| 481 | Nashik | Nashik | Nashik | Peth | Shingdari | 1514 | 1512 | 733770.37 | 886 | raytale | 444 | 444 | 215472.25 | BANK OF MAHARASHTRA | Peth | 60215603044 | MAHB0001797 |
| | | | | | | | | | 887 | tadlachibari | 300 | 300 | 145589.36 | | | | |
| 482 | Nashik | Nashik | Nashik | Peth | Shivshet | 1377 | 1371 | 665343.37 | 888 | aamdogara | 283 | 283 | 137339.29 | BANK OF MAHARASHTRA | Peth | 60215516694 | MAHB0001797 |
| | | | | | | | | | 889 | shivshet | 549 | 545 | 264487.33 | | | | |
| | | | | | | | | | 890 | mohdad | 545 | 543 | 263516.74 | | | | |
| 483 | Nashik | Nashik | Nashik | Peth | Surgane | 5370 | 5349 | 2595858.26 | 891 | sadrpada | 1692 | 1688 | 819182.79 | BANK OF MAHARASHTRA | Peth | 60215601977 | MAHB0001797 |
| | | | | | | | | | 892 | aibas | 563 | 558 | 270796.21 | | | | |
| | | | | | | | | | 893 | bordha | 503 | 495 | 240222.44 | | | | |
| | | | | | | | | | 894 | shehripada | 250 | 250 | 121324.47 | | | | |
| | | | | | | | | | 895 | ghubadsaka | 230 | 230 | 111618.51 | | | | |
| | | | | | | | | | 896 | surgane | 598 | 598 | 290208.12 | | | | |
| | | | | | | | | | 897 | bhatvihra | 464 | 460 | 223237.02 | | | | |
| | | | | | | | | | 898 | chikhali | 270 | 270 | 131030.42 | | | | |
| | | | | | | | | | 899 | nawapada | 300 | 300 | 145589.36 | | | | |
| | | | | | | | | | 900 | mohalipada | 300 | 300 | 145589.36 | | | | |
| | | | | | | | | | 901 | tugarpada | 200 | 200 | 97059.57 | | | | |
| 484 | Nashik | Nashik | Nashik | Peth | Tirde | 1930 | 1918 | 930801.30 | 902 | tirde | 735 | 729 | 353782.14 | BANK OF MAHARASHTRA | Peth | 60215603237 | MAHB0001797 |
| | | | | | | | | | 903 | mohpada | 895 | 889 | 431429.80 | | | | |
| | | | | | | | | | 904 | pagurmepada | 300 | 300 | 145589.36 | | | | |
| 485 | Nashik | Nashik | Nashik | Peth | Todwal | 2030 | 2029 | 984669.36 | 905 | chafyachapada | 660 | 660 | 320296.59 | BANK OF MAHARASHTRA | Peth | 60215517020 | MAHB0001797 |
| | | | | | | | | | 906 | kastvihar | 301 | 301 | 146074.66 | | | | |
| | | | | | | | | | 907 | todwal | 544 | 543 | 263516.74 | | | | |
| | | | | | | | | | 908 | podyhachamal | 250 | 250 | 121324.47 | | | | |
| | | | | | | | | | 909 | shidmal | 275 | 275 | 133456.91 | | | | |
| 486 | Nashik | Nashik | Nashik | Peth | Uastale | 3043 | 3016 | 1463658.35 | 910 | uastale | 1695 | 1677 | 813844.51 | BANK OF MAHARASHTRA | Peth | 60215517133 | MAHB0001797 |
| | | | | | | | | | 911 | bheddmal | 548 | 539 | 261575.55 | | | | |
| | | | | | | | | | 912 | gadlune | 450 | 450 | 218384.04 | | | | |
| | | | | | | | | | 913 | vadapada | 200 | 200 | 97059.57 | | | | |
| | | | | | | | | | 914 | mhasvihara | 150 | 150 | 72794.68 | | | | |
| 487 | Nashik | Nashik | Nashik | Peth | Ubardahad | 597 | 595 | 288752.23 | 915 | ubardahad | 597 | 595 | 288752.23 | BANK OF MAHARASHTRA | Peth | 60215516491 | MAHB0001797 |
| 488 | Nashik | Nashik | Nashik | Peth | Umarad | 1688 | 1684 | 817241.60 | 916 | umarad | 1113 | 1110 | 538680.63 | BANK OF MAHARASHTRA | Peth | 60215515679 | MAHB0001797 |
| | | | | | | | | | 917 | aabapani | 251 | 250 | 121324.47 | | | | |
| | | | | | | | | | 918 | bodarmal | 324 | 324 | 157236.51 | | | | |
| 489 | Nashik | Nashik | Nashik | Peth | Umbarpada | 1080 | 1079 | 523636.39 | 919 | gavanpada | 428 | 427 | 207222.19 | BANK OF MAHARASHTRA | Peth | 60215603500 | MAHB0001797 |
| | | | | | | | | | 920 | pawarpada | 245 | 245 | 118897.98 | | | | |
| | | | | | | | | | 921 | umbarpada | 407 | 407 | 197516.23 | | | | |
| 490 | Nashik | Nashik | Nashik | Peth | Wagni | 1415 | 1309 | 635254.90 | 922 | wagni | 1415 | 1309 | 635254.90 | BANK OF MAHARASHTRA | Peth | 60215516582 | MAHB0001797 |
| 491 | Nashik | Nashik | Nashik | Trambakeshwar | ALWAND | 893 | 609 | 295546.40 | 923 | ALWAND | 893 | 609 | 295546.40 | BANK OF MAHARASHTRA | TRIMBAKESHWAR | 60217723187 | MAHB0001679 |
| 492 | Nashik | Nashik | Nashik | Trambakeshwar | AMBAI | 972 | 825 | 400370.74 | 924 | AMBAI | 972 | 825 | 400370.74 | BANK OF MAHARASHTRA | TRIMBAKESHWAR | 60217632187 | MAHB0001679 |
| 493 | Nashik | Nashik | Nashik | Trambakeshwar | AMBOLI | 1689 | 948 | 460062.37 | 925 | AMBOLI | 1689 | 948 | 460062.37 | BANK OF MAHARASHTRA | TRIMBAKESHWAR | 60217624937 | MAHB0001679 |
| 494 | Nashik | Nashik | Nashik | Trambakeshwar | ANJANERI | 4934 | 2677 | 1299142.37 | 926 | ANJANERI | 4934 | 2677 | 1299142.37 | BANK OF MAHARASHTRA | TRIMBAKESHWAR | 60217628080 | MAHB0001679 |
| 495 | Nashik | Nashik | Nashik | Trambakeshwar | ASWALIHARSH | 1157 | 1123 | 544989.50 | 927 | ASWALIHARSH | 1157 | 1123 | 544989.50 | BANK OF MAHARASHTRA | TRIMBAKESHWAR | 60217723290 | MAHB0001679 |
| 496 | Nashik | Nashik | Nashik | Trambakeshwar | AWHATE | 965 | 755 | 366399.88 | 928 | AWHATE | 965 | 755 | 366399.88 | BANK OF MAHARASHTRA | TRIMBAKESHWAR | 60217723879 | MAHB0001679 |
| 497 | Nashik | Nashik | Nashik | Trambakeshwar | BAFANVIHIR | 1459 | 1449 | 703196.60 | 929 | BAFANVIHIR | 1459 | 1449 | 703196.60 | BANK OF MAHARASHTRA | THANAPADA | 60215328747 | MAHB0000916 |
| 498 | Nashik | Nashik | Nashik | Trambakeshwar | BERVAL | 4470 | 4389 | 2129972.31 | 930 | BERVAL | 1400 | 1374 | 666799.26 | BANK OF MAHARASHTRA | THANAPADA | 60215496144 | MAHB0000916 |
| | | | | | | | | | 931 | KAULKONDA | 809 | 808 | 392120.67 | | | | |
| | | | | | | | | | 932 | GARMAL | 853 | 818 | 396973.65 | | | | |
| | | | | | | | | | 933 | DYAITIPADA | 1408 | 1389 | 674078.73 | | | | |
| 499 | Nashik | Nashik | Nashik | Trambakeshwar | BEZE | 1443 | 834 | 404738.42 | 934 | BEZE | 1072 | 523 | 253810.78 | BANK OF MAHARASHTRA | TRIMBAKESHWAR | 60217723494 | MAHB0001679 |
| | | | | | | | | | 935 | CHAKORE | 371 | 311 | 150927.63 | | | | |
| 500 | Nashik | Nashik | Nashik | Trambakeshwar | BHAGOHOL | 498 | 494 | 239737.14 | 936 | BHAGOHOL | 498 | 494 | 239737.14 | DENA BANK HARSUL | HARSUL | 59410057066 | BKDN0520594 |
| 501 | Nashik | Nashik | Nashik | Trambakeshwar | BHUTMOKHADA | 518 | 452 | 219354.63 | 937 | BHUTMOKHADA | 518 | 452 | 219354.63 | BANK OF MAHARASHTRA | THANAPADA | 60215637574 | MAHB0000916 |
| 502 | Nashik | Nashik | Nashik | Trambakeshwar | BRAMHANWADE | 1126 | 436 | 211589.87 | 938 | BRAMHANWADE | 1126 | 436 | 211589.87 | BANK OF MAHARASHTRA | TRIMBAKESHWAR | 60217636691 | MAHB0001679 |
| 503 | Nashik | Nashik | Nashik | Trambakeshwar | CHINCHOHOL | 3990 | 3970 | 1926632.51 | 939 | CHINCHOHOL | 1079 | 1078 | 523151.09 | BANK OF MAHARASHTRA | THANAPADA | 60215760697 | MAHB0000916 |
| | | | | | | | | | 940 | DOLOHOL | 1071 | 1069 | 518783.41 | | | | |
| | | | | | | | | | 941 | SHINDPADA | 683 | 678 | 329031.95 | | | | |
| | | | | | | | | | 942 | BORIPADA | 1157 | 1145 | 555666.05 | | | | |
| 504 | Nashik | Nashik | Nashik | Trambakeshwar | CHINCHWAD | 2817 | 2704 | 1312245.42 | 943 | CHINCHWAD | 2817 | 2704 | 1312245.42 | DENA BANK HARSUL | HARSUL | 59410057065 | BKDN0520594 |
| 505 | Nashik | Nashik | Nashik | Trambakeshwar | DAHALEWADI | 954 | 879 | 426576.82 | 944 | DAHALEWADI | 954 | 879 | 426576.82 | BANK OF MAHARASHTRA | TRIMBAKESHWAR | 60217722275 | MAHB0001679 |
| | | | | | | | | | 945 | DALPATPUR | 1515 | 1476 | 716299.64 | | | | |

शासन निर्णय क्रमांक संकीर्ण - पेसाअ २०१६/प्र.क्र.२८६/०९/का.१७, दिनांक १५/१०/२०१६ सोबतचे परिशष्ट

| 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 |
|-----|--------|--------|--------|---------------|-----------------|---------------|------------------|---|------|-----------------|--------------------|-----------------------|---|---------------------|---------------|-----------------|-------------|
| 506 | Nashik | Nashik | Nashik | Trambakeshwar | DALPATPUR | 2640 | 2594 | 1258862.65 | 946 | HATTIPADA | 541 | 537 | 260604.95 | DENA BANK HARSUL | HARSUL | 59410057074 | BKDN0520594 |
| | | | | | | | | | 947 | CHIKHALPADA | 584 | 581 | 281958.06 | | | | |
| 507 | Nashik | Nashik | Nashik | Trambakeshwar | DEV DONGARA | 3520 | 3495 | 1696116.02 | 948 | KAS | 484 | 484 | 234884.16 | BANK OF MAHARASTRA | THANAPADA | 60215328634 | MAHB000916 |
| | | | | | | | | | 949 | DEV DONGARA | 3036 | 3011 | 1461231.86 | | | | |
| 508 | Nashik | Nashik | Nashik | Trambakeshwar | DEV DONGARI | 1509 | 1506 | 730858.58 | 950 | DEV DONGARI | 1509 | 1506 | 730858.58 | BANK OF MAHARASTRA | THANAPADA | 60215496790 | MAHB000916 |
| 509 | Nashik | Nashik | Nashik | Trambakeshwar | DEVGAON | 3847 | 3427 | 1663115.77 | 951 | DEVGAON | 2552 | 2156 | 1046302.19 | BANK OF MAHARASTRA | TRIMBAKESHWAR | 60217722865 | MAHB0001679 |
| | | | | | | | | | 952 | METHUMBAYACHI | 856 | 834 | 404738.42 | | | | |
| | | | | | | | | | 953 | METHYELYACHI | 439 | 437 | 212075.17 | | | | |
| 510 | Nashik | Nashik | Nashik | Trambakeshwar | DEVLA A | 2268 | 2239 | 1086581.91 | 954 | DEVLA A | 667 | 662 | 321267.18 | DENA BANK HARSUL | HARSUL | 59410057168 | BKDN0520594 |
| | | | | | | | | | 955 | KACHRPADA | 554 | 549 | 266428.53 | | | | |
| | | | | | | | | | 956 | AADGAON | 1047 | 1028 | 498886.20 | | | | |
| 511 | Nashik | Nashik | Nashik | Trambakeshwar | DHUMODI | 935 | 578 | 280502.16 | 957 | DHUMODI | 935 | 578 | 280502.16 | BANK OF MAHARASTRA | TRIMBAKESHWAR | 60217625782 | MAHB0001679 |
| 512 | Nashik | Nashik | Nashik | Trambakeshwar | GADAVNE | 949 | 904 | 438709.27 | 958 | GADAVNE | 949 | 904 | 438709.27 | DENA BANK HARSUL | HARSUL | 59410057076 | BKDN0520594 |
| 513 | Nashik | Nashik | Nashik | Trambakeshwar | GANESHAON W | 1590 | 1042 | 505680.37 | 959 | GANESHAON W | 399 | 333 | 161604.19 | BANK OF MAHARASTRA | TRIMBAKESHWAR | 60217721453 | MAHB0001679 |
| | | | | | | | | | 960 | GORTHAN | 552 | 87 | 42220.91 | | | | |
| | | | | | | | | | 961 | VINAYAK NAGAR | 639 | 622 | 301855.27 | | | | |
| 514 | Nashik | Nashik | Nashik | Trambakeshwar | GAVATHA | 1816 | 1809 | 877903.83 | 962 | GAVATHA | 1816 | 1809 | 877903.83 | BANK OF MAHARASTRA | THANAPADA | 60215636875 | MAHB000916 |
| 515 | Nashik | Nashik | Nashik | Trambakeshwar | GOLDARI | 1501 | 1491 | 723579.11 | 963 | GOLDARI | 1501 | 1491 | 723579.11 | BANK OF MAHARASTRA | THANAPADA | 60215328395 | MAHB000916 |
| 516 | Nashik | Nashik | Nashik | Trambakeshwar | HARSUL | 4842 | 2874 | 1394746.05 | 964 | HARSUL | 4842 | 2874 | 1394746.05 | BANK OF MAHARASTRA | THANAPADA | 60215632383 | MAHB000916 |
| 517 | Nashik | Nashik | Nashik | Trambakeshwar | Haste Dumala | 470 | 417 | 202369.21 | 965 | KHORIPADA | 470 | 417 | 202369.21 | Union Bank of India | Dindori | 666502010005269 | UBIN0566659 |
| 518 | Nashik | Nashik | Nashik | Trambakeshwar | HATLONDHI | 1127 | 1118 | 542563.01 | 966 | HATLONDHI | 567 | 558 | 270796.21 | DENA BANK HARSUL | HARSUL | 59410057064 | BKDN0520594 |
| | | | | | | | | | 967 | RAJIVNAGAR | 560 | 560 | 271766.80 | | | | |
| 519 | Nashik | Nashik | Nashik | Trambakeshwar | HIRDI | 1317 | 1260 | 611475.30 | 968 | HIRDI | 1317 | 1260 | 611475.30 | BANK OF MAHARASTRA | TRIMBAKESHWAR | 60217630984 | MAHB0001679 |
| 520 | Nashik | Nashik | Nashik | Trambakeshwar | HOLDARNAGAR | 611 | 610 | 296031.70 | 969 | HOLDARNAGAR | 611 | 610 | 296031.70 | BANK OF MAHARASTRA | TRIMBAKESHWAR | 60217630429 | MAHB0001679 |
| 521 | Nashik | Nashik | Nashik | Trambakeshwar | JATEGAON BU | 1913 | 1876 | 910418.79 | 970 | JATEGAON BU | 1913 | 1876 | 910418.79 | DENA BANK HARSUL | HARSUL | 59410057073 | BKDN0520594 |
| 522 | Nashik | Nashik | Nashik | Trambakeshwar | JATEGAON KHU | 896 | 896 | 434826.88 | 971 | JATEGAON KHU | 896 | 896 | 434826.88 | DENA BANK HARSUL | HARSUL | 59410057122 | BKDN0520594 |
| 523 | Nashik | Nashik | Nashik | Trambakeshwar | KACHURLI | 1067 | 791 | 383870.61 | 972 | KACHURLI | 1067 | 791 | 383870.61 | BANK OF MAHARASTRA | TRIMBAKESHWAR | 60217723619 | MAHB0001679 |
| 524 | Nashik | Nashik | Nashik | Trambakeshwar | KALMUSTE H | 1133 | 1097 | 532371.75 | 973 | KALMUSTE H | 1133 | 1097 | 532371.75 | BANK OF MAHARASTRA | THANAPADA | 60218496797 | MAHB000916 |
| 525 | Nashik | Nashik | Nashik | Trambakeshwar | KALMUSTE T | 1210 | 1151 | 558577.84 | 974 | KALMUSTE T | 841 | 783 | 379988.22 | BANK OF MAHARASTRA | TRIMBAKESHWAR | 60217634162 | MAHB0001679 |
| | | | | | | | | | 975 | UMBRHADE | 175 | 175 | 84927.13 | | | | |
| | | | | | | | | | 976 | HARSHWADI | 194 | 193 | 93662.49 | | | | |
| 526 | Nashik | Nashik | Nashik | Trambakeshwar | KHADAKOHOL | 1411 | 1389 | 674078.73 | 977 | KHADAKOHOL | 1411 | 1389 | 674078.73 | BANK OF MAHARASTRA | THANAPADA | 60215633783 | MAHB000916 |
| 527 | Nashik | Nashik | Nashik | Trambakeshwar | KHAMBALE | 1921 | 678 | 329031.95 | 978 | KHAMBALE | 1921 | 678 | 329031.95 | BANK OF MAHARASTRA | TRIMBAKESHWAR | 60217723700 | MAHB0001679 |
| 528 | Nashik | Nashik | Nashik | Trambakeshwar | KHAROLI | 1048 | 696 | 337767.31 | 979 | KHAROLI | 1048 | 696 | 337767.31 | BANK OF MAHARASTRA | TRIMBAKESHWAR | 60218066978 | MAHB0001679 |
| 529 | Nashik | Nashik | Nashik | Trambakeshwar | KHARSHET | 4306 | 4263 | 2068824.78 | 980 | KHARSHET | 3232 | 3191 | 1548585.47 | BANK OF MAHARASTRA | THANAPADA | 60215495833 | MAHB000916 |
| | | | | | | | | | 981 | SAWARPADA | 1074 | 1072 | 520239.31 | | | | |
| 530 | Nashik | Nashik | Nashik | Trambakeshwar | KHARWAL | 2222 | 2171 | 1053581.66 | 982 | KHARWAL | 1245 | 1234 | 598857.56 | DENA BANK HARSUL | HARSUL | 59410057088 | BKDN0520594 |
| | | | | | | | | | 983 | VIRNAGAR | 977 | 937 | 454724.10 | | | | |
| 531 | Nashik | Nashik | Nashik | Trambakeshwar | KHIRAYPALI | 1942 | 1933 | 938080.76 | 984 | BEHADPADA | 458 | 458 | 222266.42 | BANK OF MAHARASTRA | THANAPADA | 60215613020 | MAHB000916 |
| | | | | | | | | | 985 | KHIRAYPALI | 1484 | 1475 | 715814.34 | | | | |
| 532 | Nashik | Nashik | Nashik | Trambakeshwar | KONE | 1375 | 669 | 324664.27 | 986 | KONE | 1375 | 669 | 324664.27 | BANK OF MAHARASTRA | TRIMBAKESHWAR | 60217627235 | MAHB0001679 |
| 533 | Nashik | Nashik | Nashik | Trambakeshwar | KOTAMI H | 1194 | 1181 | 573136.77 | 987 | KOTAMI H | 1194 | 1181 | 573136.77 | BANK OF MAHARASTRA | THANAPADA | 60215613371 | MAHB000916 |
| 534 | Nashik | Nashik | Nashik | Trambakeshwar | MAHADEVNAGAR | 440 | 437 | 212075.17 | 988 | MAHADEVNAGAR | 440 | 437 | 212075.17 | DENA BANK HARSUL | HARSUL | 59410057129 | BKDN0520594 |
| 535 | Nashik | Nashik | Nashik | Trambakeshwar | MALEGAON | 2130 | 1426 | 692034.75 | 989 | MALEGAON | 1290 | 586 | 284384.55 | BANK OF MAHARASTRA | TRIMBAKESHWAR | 60217774824 | MAHB0001679 |
| | | | | | | | | | 990 | DIVYACHAPADA | 840 | 840 | 407650.20 | | | | |
| 536 | Nashik | Nashik | Nashik | Trambakeshwar | METCHANDRAYACHI | 827 | 747 | 362517.50 | 991 | METCHANDRAYACHI | 827 | 747 | 362517.50 | BANK OF MAHARASTRA | TRIMBAKESHWAR | 60217626071 | MAHB0001679 |
| 537 | Nashik | Nashik | Nashik | Trambakeshwar | METGHARKILLA | 985 | 972 | 471709.52 | 992 | METGHARKILLA | 985 | 972 | 471709.52 | BANK OF MAHARASTRA | TRIMBAKESHWAR | 60217632711 | MAHB0001679 |
| 538 | Nashik | Nashik | Nashik | Trambakeshwar | MULEGAON | 2460 | 1603 | 777932.47 | 993 | MULEGAON | 2460 | 1603 | 777932.47 | BANK OF MAHARASTRA | TRIMBAKESHWAR | 60217722402 | MAHB0001679 |
| 539 | Nashik | Nashik | Nashik | Trambakeshwar | MULWAD | 4756 | 4658 | 2260517.44 | 994 | SAWARPADA | 1131 | 1112 | 539651.22 | BANK OF MAHARASTRA | THANAPADA | 60215580172 | MAHB000916 |
| | | | | | | | | | 995 | WALAN | 951 | 945 | 458606.48 | | | | |
| | | | | | | | | | 996 | CHAURAPADA | 1048 | 1043 | 506165.67 | | | | |
| | | | | | | | | | 997 | KARANJPADA | 756 | 756 | 366885.18 | | | | |
| 540 | Nashik | Nashik | Nashik | Trambakeshwar | MURAMBI | 3479 | 3456 | 1677189.41 | 998 | MULWAD | 870 | 802 | 389208.88 | BANK OF MAHARASTRA | THANAPADA | 60215636808 | MAHB000916 |
| | | | | | | | | | 999 | MURAMBI | 1664 | 1657 | 804138.56 | | | | |
| | | | | | | | | | 1000 | RAUTMAL | 553 | 548 | 265943.23 | | | | |
| 541 | Nashik | Nashik | Nashik | Trambakeshwar | NANDGAON KO | 1534 | 1482 | 719211.43 | 1001 | VATAKAPADA | 1262 | 1251 | 607107.62 | BANK OF MAHARASTRA | TRIMBAKESHWAR | 60217632926 | MAHB0001679 |
| | | | | | | | | | 1002 | NANDGAON KO | 1534 | 1482 | 719211.43 | | | | |
| 542 | Nashik | Nashik | Nashik | Trambakeshwar | NIRGUDE H | 1455 | 1449 | 703196.60 | 1003 | NIRGUDE H | 925 | 919 | 445988.73 | BANK OF MAHARASTRA | THANAPADA | 60215636660 | MAHB000916 |
| | | | | | | | | | 1004 | BELAPALI | 530 | 530 | 257207.87 | | | | |
| 543 | Nashik | Nashik | Nashik | Trambakeshwar | OZERKHEDE | 2773 | 2497 | 1211788.76 | 1005 | OZERKHEDE | 2105 | 2032 | 986125.25 | BANK OF MAHARASTRA | THANAPADA | 60215496553 | MAHB000916 |
| | | | | | | | | | 1006 | KADEGAHAN | 668 | 465 | 225663.51 | | | | |
| 544 | Nashik | Nashik | Nashik | Trambakeshwar | PAHINE | 2954 | 2412 | 1170538.44 | 1007 | PAHINE | 1295 | 983 | 477047.80 | BANK OF MAHARASTRA | TRIMBAKESHWAR | 60217721555 | MAHB0001679 |
| | | | | | | | | | 1008 | BHILMAL | 1044 | 1024 | 496945.01 | | | | |
| | | | | | | | | | 1009 | KOJULI | 615 | 405 | 196545.63 | | | | |
| 545 | Nashik | Nashik | Nashik | Trambakeshwar | PEGALWADI N | 1100 | 987 | 478988.99 | 1010 | PEGALWADI N | 1100 | 987 | 478988.99 | BANK OF MAHARASTRA | TRIMBAKESHWAR | 60217626311 | MAHB0001679 |

शासन निर्णय क्रमांक संकीर्ण - पेसाअ २०१६/प्र.क्र.२८६/०९/का.१७, दिनांक १५/१०/२०१६ सोबतचे परिशष्ट

| 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 |
|-----|--------|--------|--------|---------------|--------------|---------------|------------------|---|------|-----------------|--------------------|-----------------------|---|--------------------|---------------|-------------|-------------|
| 546 | Nashik | Nashik | Nashik | Trambakeshwar | PEGALWADI T | 1230 | 817 | 396488.35 | 1011 | PEGALWADI T | 1230 | 817 | 396488.35 | BANK OF MAHARASTRA | TRIMBAKESHWAR | 60217721861 | MAHB0001679 |
| 547 | Nashik | Nashik | Nashik | Trambakeshwar | PIMPALAD T | 1042 | 346 | 167913.06 | 1012 | PIMPALAD T | 1042 | 346 | 167913.06 | BANK OF MAHARASTRA | TRIMBAKESHWAR | 60217631138 | MAHB0001679 |
| 548 | Nashik | Nashik | Nashik | Trambakeshwar | PIMPRI TRI | 1733 | 943 | 457635.88 | 1013 | PIMPRI TRI | 1733 | 943 | 457635.88 | BANK OF MAHARASTRA | TRIMBAKESHWAR | 60217627869 | MAHB0001679 |
| 549 | Nashik | Nashik | Nashik | Trambakeshwar | RAYATE | 1402 | 1395 | 676990.52 | 1014 | RAYATE | 1402 | 1395 | 676990.52 | BANK OF MAHARASTRA | THANAPADA | 60215581336 | MAHB000916 |
| 550 | Nashik | Nashik | Nashik | Trambakeshwar | ROHILE | 1773 | 915 | 444047.54 | 1015 | ROHILE | 1773 | 915 | 444047.54 | BANK OF MAHARASTRA | TRIMBAKESHWAR | 60217626468 | MAHB0001679 |
| 551 | Nashik | Nashik | Nashik | Trambakeshwar | SAMUNDI | 1412 | 1369 | 664372.77 | 1016 | DHADOSHI | 622 | 611 | 296516.99 | BANK OF MAHARASTRA | TRIMBAKESHWAR | 60217722184 | MAHB0001679 |
| | | | | | | | | | 1017 | SAMUNDI | 790 | 758 | 367855.78 | | | | |
| 552 | Nashik | Nashik | Nashik | Trambakeshwar | SAPATPALI | 1759 | 1744 | 846359.47 | 1018 | SAPATPALI | 615 | 612 | 297002.29 | DENA BANK HARSUL | HARSUL | 59410057075 | BKDN0520594 |
| | | | | | | | | | 1019 | CHIRAPALI | 1144 | 1132 | 549357.18 | | | | |
| 553 | Nashik | Nashik | Nashik | Trambakeshwar | SAPGAON | 1221 | 1077 | 522665.80 | 1020 | SAPGAON | 1221 | 1077 | 522665.80 | BANK OF MAHARASTRA | TRIMBAKESHWAR | 60217636862 | MAHB0001679 |
| 554 | Nashik | Nashik | Nashik | Trambakeshwar | SAPTE | 1113 | 1079 | 523636.39 | 1021 | SAPTE | 1113 | 1079 | 523636.39 | BANK OF MAHARASTRA | TRIMBAKESHWAR | 60217636771 | MAHB0001679 |
| 555 | Nashik | Nashik | Nashik | Trambakeshwar | SARASTE | 851 | 847 | 411047.29 | 1022 | SARASTE | 851 | 847 | 411047.29 | DENA BANK HARSUL | HARSUL | 59410057077 | BKDN0520594 |
| 556 | Nashik | Nashik | Nashik | Trambakeshwar | SHIRASGAON H | 3263 | 3197 | 1551497.26 | 1023 | SHIRASGAON H | 1795 | 1731 | 840050.60 | BANK OF MAHARASTRA | THANAPADA | 60215637143 | MAHB000916 |
| | | | | | | | | | 1024 | NANDURKIPADA | 1468 | 1466 | 711446.66 | | | | |
| 557 | Nashik | Nashik | Nashik | Trambakeshwar | SHIRASGAON T | 861 | 262 | 127148.04 | 1025 | SHIRASGAON T | 861 | 262 | 127148.04 | BANK OF MAHARASTRA | TRIMBAKESHWAR | 60217722694 | MAHB0001679 |
| 558 | Nashik | Nashik | Nashik | Trambakeshwar | SHIVAJINAGAR | 1169 | 1168 | 566827.90 | 1026 | SHIVAJINAGAR | 1169 | 1168 | 566827.90 | BANK OF MAHARASTRA | TRIMBAKESHWAR | 60217625158 | MAHB0001679 |
| 559 | Nashik | Nashik | Nashik | Trambakeshwar | SOMNATHNAGAR | 969 | 931 | 451812.31 | 1027 | SOMNATHNAGAR | 969 | 931 | 451812.31 | BANK OF MAHARASTRA | TRIMBAKESHWAR | 60217627371 | MAHB0001679 |
| 560 | Nashik | Nashik | Nashik | Trambakeshwar | TAKEDEVGAON | 2106 | 1962 | 952154.40 | 1028 | TAKEDEVGAON | 2106 | 1962 | 952154.40 | BANK OF MAHARASTRA | TRIMBAKESHWAR | 60217722037 | MAHB0001679 |
| 561 | Nashik | Nashik | Nashik | Trambakeshwar | TAKEHARSH | 1528 | 1066 | 517327.52 | 1029 | TAKEHARSH | 1528 | 1066 | 517327.52 | BANK OF MAHARASTRA | TRIMBAKESHWAR | 60217722571 | MAHB0001679 |
| 562 | Nashik | Nashik | Nashik | Trambakeshwar | TALEGAON T | 2151 | 1847 | 896345.15 | 1030 | TALEGAON T | 2151 | 1847 | 896345.15 | BANK OF MAHARASTRA | TRIMBAKESHWAR | 60218596236 | MAHB0001679 |
| 563 | Nashik | Nashik | Nashik | Trambakeshwar | TALWADE T | 2277 | 583 | 282928.65 | 1031 | TALWADE T | 2277 | 583 | 282928.65 | BANK OF MAHARASTRA | TRIMBAKESHWAR | 60217638859 | MAHB0001679 |
| 564 | Nashik | Nashik | Nashik | Trambakeshwar | THANAPADA | 4142 | 3834 | 1860632.00 | 1032 | THANAPADA | 4142 | 3834 | 1860632.00 | BANK OF MAHARASTRA | THANAPADA | 60215475351 | MAHB000916 |
| 565 | Nashik | Nashik | Nashik | Trambakeshwar | TORANGAN T | 1692 | 1629 | 790550.22 | 1033 | TORANGAN T | 1316 | 1262 | 612445.90 | BANK OF MAHARASTRA | TRIMBAKESHWAR | 60217631831 | MAHB0001679 |
| | | | | | | | | | 1034 | METKAWARA | 376 | 367 | 178104.31 | | | | |
| 566 | Nashik | Nashik | Nashik | Trambakeshwar | TORANGAN H | 1984 | 1959 | 950698.51 | 1035 | TORANGAN H | 1984 | 1959 | 950698.51 | DENA BANK HARSUL | HARSUL | 59410057067 | BKDN0520594 |
| 567 | Nashik | Nashik | Nashik | Trambakeshwar | VADHOLI | 2010 | 133 | 64544.62 | 1036 | VADHOLI | 2010 | 133 | 64544.62 | BANK OF MAHARASTRA | TRIMBAKESHWAR | 60217775056 | MAHB0001679 |
| 568 | Nashik | Nashik | Nashik | Trambakeshwar | VARASVIHIR | 1069 | 1065 | 516842.22 | 1037 | VARASVIHIR | 1069 | 1065 | 516842.22 | BANK OF MAHARASTRA | TRIMBAKESHWAR | 60225546275 | MAHB0001679 |
| 569 | Nashik | Nashik | Nashik | Trambakeshwar | VAVIHARSH | 1304 | 1111 | 539165.92 | 1038 | VAVIHARSH | 1304 | 1111 | 539165.92 | BANK OF MAHARASTRA | TRIMBAKESHWAR | 60217721725 | MAHB0001679 |
| 570 | Nashik | Nashik | Nashik | Trambakeshwar | WAGHERA | 4485 | 4399 | 2134825.29 | 1039 | WAGHERA | 2963 | 2877 | 1396201.95 | BANK OF MAHARASTRA | TRIMBAKESHWAR | 60217626638 | MAHB0001679 |
| | | | | | | | | | 1040 | GODHADYACHAPADA | 1522 | 1522 | 738623.34 | | | | |
| 571 | Nashik | Nashik | Nashik | Trambakeshwar | WAYGOLPADA | 1373 | 1364 | 661946.28 | 1041 | WAYGOLPADA | 1373 | 1364 | 661946.28 | BANK OF MAHARASTRA | THANAPADA | 60215633308 | MAHB000916 |
| 572 | Nashik | Nashik | Nashik | Trambakeshwar | WELE | 645 | 419 | 203339.80 | 1042 | WELE | 645 | 419 | 203339.80 | BANK OF MAHARASTRA | TRIMBAKESHWAR | 60217625283 | MAHB0001679 |
| 573 | Nashik | Nashik | Nashik | Trambakeshwar | WELUNJE | 2672 | 1511 | 733285.07 | 1043 | WELUNJE | 2672 | 1511 | 733285.07 | BANK OF MAHARASTRA | TRIMBAKESHWAR | 60217775238 | MAHB0001679 |
| 574 | Nashik | Nashik | Nashik | Trambakeshwar | ZARWAD BU | 1496 | 1192 | 578475.05 | 1044 | ZARWAD BU | 804 | 560 | 271766.80 | BANK OF MAHARASTRA | TRIMBAKESHWAR | 60217627484 | MAHB0001679 |
| | | | | | | | | | 1045 | DAPURE | 692 | 632 | 306708.25 | | | | |
| 575 | Nashik | Nashik | Nashik | Trambakeshwar | ZARWAD KHU | 950 | 899 | 436282.78 | 1046 | ZARWAD KHU | 950 | 899 | 436282.78 | BANK OF MAHARASTRA | TRIMBAKESHWAR | 60217627575 | MAHB0001679 |

| Total GP | Total Village | Total GP Population | Total GP ST Population | GP ST Population In % | Amount |
|----------|---------------|---------------------|------------------------|-----------------------|--------------|
| 594 | 1046 | 1283321 | 920091 | 71.70 % | 446518193.95 |