

ANNEXURES (NUMERIC)

ANNEXURE - 1

BANKWISE SUMMARY ON CREDIT DEPOSIT RATIO AS OF DECEMBER-2014

No.	Bank	No. of Branches	Total Deposits	Total Advances	CD Ratio
1	2	3	4	5	6
NATIONALISED BANKS					
1	ALLAHABAD BANK	58	329872	612658	185.73
2	ANDHRA BANK	36	134540	120171	89.32
3	BANK OF BARODA	937	7746000	4407339	56.90
4	BANK OF INDIA	377	3541046	1849776	52.24
5	BANK OF M'RASHTRA	64	332066	378514	113.99
6	CANARA BANK	136	1071767	738289	68.89
7	CENTRAL BANK OF INDIA	318	2127278	986030	46.35
8	CORPORATION BANK	132	782558	726565	92.84
9	DENA BANK	617	3329501	1948667	58.53
10	IDBI BANK LTD	87	939640	916030	97.49
11	INDIAN BANK	63	587879	310063	52.74
12	INDIAN OVERSEAS BANK	130	799602	556725	69.63
13	ORIENTAL BK OF COMMERCE	64	591801	720255	121.71
14	PUNJAB NATIONAL BANK	156	1077419	576614	53.52
15	PUNJAB & SIND BANK	14	30958	93851	303.15
16	SYNDICATE BANK	89	476622	478862	100.47
17	UNION BANK OF INDIA	264	1855535	1203715	64.87
18	UNITED BANK OF INDIA	30	61586	80712	131.06
19	UCO BANK	111	503092	375772	74.69
20	VIJAYA BANK	78	384327	334109	86.93
21	BHARTIYA MAHILA BANK	2	303	51	16.85
SUB TOTAL (1)		3763	26703391	17414768	65.22
SBI GROUP					
1	SB OF HYDERABAD	8	61315	96486	157.36
2	SB OF MYSORE	7	22650	59474	262.58
3	SB OF PATIALA	13	99222	127914	128.92
4	SB OF T'CORE	6	32915	98952	300.63
5	SB OF BIKANER & JAIPUR	23	81421	111208	136.58
6	STATE BANK OF INDIA	1287	9867807	7454333	75.54
SUB TOTAL (2)		1344	10165330	7948367	78.19
CO-OPERATIVE BANKS					
1	DCCB	1297	1904825	1499998	78.75
2	GSCARDB	181	24822	57983	233.60
SUB TOTAL (3)		1478	1929647	1557981	80.74
REGIONAL RURAL BANKS					
1	BARODA GRAMIN BANK	191	223829	105114	46.96
2	DENA GUJARAT GRAMIN BANK	220	297815	148846	49.98
3	SAURASHTRA GRAMIN BANK	238	255048	172342	67.57
SUB TOTAL (4)		649	776692	426302	54.89
PRIVATE BANKS					
1	PRIVATE BANKS	1217	7508650	9580904	127.60
SUB TOTAL (5)		1217	7508650	9580904	127.60
GRAND TOTAL		8451	47083710	36928322	78.43

SOURCES : MEMBER BANK

Annexure 2
STATE LEVEL BANKERS' COMMITTEE (GUJARAT)
BANK WISE SUMMARY OF BANKING FIGURES AS OF DECEMBER - 2014

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Sr No	Bank Name	No of Brs	Deposits	Advances	C.D. Ratio	NRI	Agri Adv	% of Ag. Adv to Total Adv of Mar 14	SME	Tertiary	Total for Priority		Total Adv Mar 14	% of PSA to Total Adv of Mar 14
											A/C	Amt		
1	ALLAHABAD BANK	58	329872	612658	185.73	28239	13439	2.31	87866	26256	9151	127561	580608	21.97
2	ANDHRA BANK	36	134540	120171	89.32	4435	2414	1.63	10742	19469	2310	32625	148355	21.99
3	BANK OF BARODA	937	7746000	4407339	56.90	1280210	662550	15.91	1092395	274751	508089	2029696	4165299	48.73
4	BANK OF INDIA	377	3541046	1849776	52.24	719638	225790	12.59	394165	87045	168185	707000	1793674	39.42
5	BANK OF MRAASHTRA	64	332066	378514	113.99	7071	6907	1.62	66672	17237	9798	90815	427188	21.26
6	CANARA BANK	136	1071767	738289	68.89	37285	5425	0.76	113906	26927	15757	146258	709656	20.61
7	CENTRAL BANK OF INDIA	318	2127278	986030	46.35	100185	145930	16.74	293788	149860	125410	589578	871989	67.61
8	CORPORATION BANK	132	782558	726565	92.84	116430	95253	14.75	155755	54611	35073	305619	645762	47.33
9	DENA BANK	617	3329501	1948667	58.53	205018	485023	25.80	432493	100852	417494	1018368	1879946	54.17
10	IDBI BANK LTD	87	939640	916030	97.49	53455	29947	3.39	86033	45559	15404	161539	883900	18.28
11	INDIAN BANK	63	587879	310063	52.74	45475	17710	7.37	59615	18860	13302	96185	240348	40.02
12	INDIAN OVERSEAS BANK	130	799602	556725	69.63	84382	9143	1.73	119221	10171	16487	138535	528381	26.22
13	ORIENTAL BK OF COMMERCE	64	591801	720255	121.71	33223	16456	2.23	186982	30757	13446	234195	738922	31.69
14	PUNJAB NATIONAL BANK	156	1077419	576614	53.52	51086	52207	5.67	197290	51627	773246	301124	920009	32.73
15	PUNJAB & SIND BANK	14	30958	93851	303.15	86	196	0.00	7623	4827	1359	12646	40522	31.21
16	SYNDICATE BANK	89	476622	478862	100.47	0	10282	3.32	41311	30868	16199	82461	309546	26.64
17	UNION BANK OF INDIA	264	1855535	1203715	64.87	73577	169077	15.23	240098	116198	100858	525373	1110195	47.32
18	UNITED BANK OF INDIA	30	61586	80712	131.06	2543	7213	9.33	16443	10808	2604	34464	77347	44.56
19	UCO BANK	111	503092	375772	74.69	41402	22235	4.46	85651	32492	23872	140379	498143	28.18
20	VIJAYA BANK	78	384327	334109	86.93	42703	14022	3.92	48780	20161	18327	82963	358088	23.17
21	BHARTIYA MAHILA BANK	2	303	51	16.88	0	0	0.00	0	0	0	0	5	0.00
	SUBTOTAL (1)	3763	26703391	17414768	65.22	2926444	1991220	11.76	3736829	1129335	2286371	6857384	16927883	40.51
1	SB OF HYDERABAD	8	61315	96486	157.36	7146	0	0.00	22689	5423	2171	28112	97251	28.91
2	SB OF MYSORE	7	22650	59474	262.58	0	0	0.00	6399	10832	1225	17231	123145	32.42
3	SB OF PATIALA	13	99222	127914	128.92	176	0	0.00	19045	13053	1917	32098	122773	26.14
4	SB OF T'CORE	6	32915	93952	300.63	8408	0	0.00	0	0	0	0	93346	0.00
5	SB OF BIKANER & JAIPUR	23	81421	111208	136.58	426	183	0.15	19798	10370	2585	30351	125835	24.12
6	STATE BANK OF INDIA	1287	9867807	7454333	75.54	1321191	922142	13.47	318114	786179	666283	2026435	6848097	29.59
	SUBTOTAL (2)	1344	10165330	7948367	78.19	1337347.07	9223325	12.56	386045	825857	674181	2134227	7340447	29.07

Annexure 2
STATE LEVEL BANKERS COMMITTEE (GUJARAT)
BANK WISE SUMMARY OF BANKING FIGURES AS OF DECEMBER 2014

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(Amount Rupees in Lakhs Decimal omitted)

No	Bank Name	D.R.I.		IRDP/SGSY		SF/MF/IAL		SC		ST		AVCI		SJSRY		SHG		WEAKER SECT		% WS to Total Adv of Mar 14
		A/c.	Amt.	A/c.	Amt.	A/c.	Amt.	A/c.	Amt.	A/c.	Amt.	A/c.	Amt.	A/c.	Amt.	A/c.	Amt.	A/c.	Amt.	
1	ALLAHABAD	39	7	403	170	874	693	572	1479	713	652	599	772	284	262	50	15	3534	4050	0.70
2	ANDHRA	0	0	4	5	24	39	26	10	1	1	32	452	54	40	0	0	0	0	0.00
3	BOB	4583	736	15720	3445	262866	330381	26504	33384	79341	84380	809	104	3092	885	13927	5128	308369	382653	9.19
4	BOI	800	123	2823	991	60698	65011	20600	7110	4760	5592	616	2202	2044	943	3862	1816	97389	66286	3.70
5	BOM	11	1	0	0	0	0	1181	2143	0	0	0	0	0	0	0	0	2851	5461	1.28
6	CANARA	764	78	17	7	807	988	1201	1874	446	715	69	114	139	77	6	54	2935	3823	0.54
7	CBI	1364	147	528	2545	12628	26786	6524	7894	3470	7549	1092	327	1486	3791	1344	522	28842	49613	5.69
8	COR.BANK	54	5	97	23	16461	40356	1602	6418	369	2198	878	16884	117	71	69	93	19426	59112	9.15
9	DENA BANK	2220	246	8120	1358	211188	229046	22559	21374	15355	12630	793	105	2012	473	9073	3373	256349	270385	14.38
10	IDBI BANK	0	0	0	0	3453	13259	110	677	237	499	232	6968	3	5	348	3549	4041	11949	1.35
11	INDIAN	45	3	63	52	1144	1840	681	1983	508	821	239	77	136	113	709	492	2894	4334	1.80
12	IOB	139	9	53	9	3685	6079	1067	1316	290	412	1	1	83	35	65	70	4826	7060	1.34
13	PNB	629	58	184	26	6518	8178	2062	2442	2145	2694	55	13	120	16	105	55	11567	12858	1.40
14	PUNJ. & SIND	0	0	0	0	0	0	58	199	3	9	0	0	8	5	0	0	143	762	1.88
15	OBC	2	0	95	8	1317	3407	0	0	501	35142	0	0	86	35	14	1	2322	40733	5.51
16	SYNDICATE	53	4	73	41	1124	1031	2097	2968	609	1285	46	9	237	104	139	74	4409	5534	1.79
17	UNION	383	38	2748	619	38546	46862	8583	10271	5290	5261	212	49	848	392	2195	1035	47724	76895	6.93
18	UNITED	7	1	1	0	0	0	205	210	64	104	0	0	72	64	0	0	356	379	0.49
19	UCO BANK	230	26	218	52	3229	4306	1655	2283	357	563	185	264	494	200	180	56	9048	29169	5.86
20	VIJAYA	381	55	0	0	0	0	545	599	174	218	10	7	3	2	0	0	2685	5937	1.66
21	BMB	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
SUBTOTAL (1)		11704	1538	31147	9352	624562	778262	97832	104644	114633	160726	5868	28348	11318	7513	32086	16334	809710	1036992	6.13

1	SB OF HYD	0	0	0	0	0	0	0	0	172	498	0	0	0	0	0	0	209	611	0.63
2	SB OF MYSORE	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
3	SB OF T'CORE	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
4	SBBJ	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
5	SB OF PATIALA	0	0	0	0	0	0	0	0	2	5	0	0	0	0	0	0	2	5	0.00
6	SBI	3777	664	8940	1980	293724	380911	12640	24396	19404	28191	43	47	2532	932	5185	18	327831	470408	6.87
SUBTOTAL (2)		3777	664	8940	1980	293724	380911	12640	24396	19578	28694	43	47	2532	932	5185	18	328042	471024	6.42

SOURCE : Member Banks

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Annexure 2
STATE LEVEL BANKERS' COMMITTEE (GUJARAT)
BANK WISE SUMMARY OF BANKING FIGURES AS OF DECEMBER - 2014

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Sr No	Bank Name	No of Brs	Deposits	Advances	C.D. Ratio	NRI	Agri Adv	% of Ag. Adv	SME	Tertiary	Total for Priority			% of PSA to Total
											A/C	Amf	Total Adv Mar14	
1	AXIS BANK	233	1531798	1595867	104.18	570	131200	9.26	297326	343919	56448	772446	1416882	54.52
2	CATHOLIC SYRIAN BANK	6	7949	13809	173.72	417	163	1.56	8602	4952	614	13717	10471	130.99
3	CITY UNION BANK LTD	6	25594	47269	184.68	1912	195	0.57	22733	2701	794	25629	34246	74.84
4	DEVP. CREDIT BANK	21	101621	87032	85.64	11495	8444	11.85	31455	8250	4804	48149	71281	67.55
5	DHANLAXMI BANK	6	8169	12215	149.53	427	742	5.44	112	485	176	1339	13630	9.82
6	FEDERAL BANK	42	67639	97056	143.49	7318	0	0.00	0	0	0	0	78406	0.00
7	HDFC BANK	324	2401281	2768083	115.28	314516	257420	10.60	661648	287110	280541	1206178	2429085	49.66
8	ICICI BANK	276	1685376	2744149	162.82	185034	211799	8.75	415618	322226	187157	949643	2419355	39.25
9	INDUSIND BANK	72	346138	330995	95.63	68533	74353	24.04	47605	47232	76713	169190	309233	54.71
10	ING VYASYA BK LTD	17	84724	171819	202.80	588	0	0.00	0	0	0	0	154145	0.00
11	J & K BANK	4	24307	46007	189.27	1	21	0.03	2563	2947	557	5531	61163	9.04
12	KARNATAKA BANK	7	31953	29114	91.12	1019	1804	6.88	1167	10271	1226	13239	26184	50.56
13	KARUR VYASYA BANK LTD	15	127331	125451	98.52	4328	759	0.56	13339	4025	1020	18123	136088	13.32
14	KOTAK MAHINDRA BANK	94	551892	846285	153.34	92724	123083	17.75	199232	17351	49435	339666	693518	48.98
15	LAXSHMI VILAS BANK	10	34307	25555	74.49	2056	30	0.19	7345	545	363	7920	15414	51.38
16	RATNAKAR BANK	12	57884	42033	72.62	0	8913	33.24	9375	4964	74720	23252	26817	86.71
17	SOUTH INDIAN BANK LTD	18	41568	52555	126.43	0	849	1.93	33196	3058	810	37103	44025	84.28
18	TAMILNAD MERCANTILE BANK	10	58086	53370	91.88	5329	102	0.24	36709	902	1270	37713	41668	90.51
19	YES BANK	44	321032	492239	153.33	10406	35009	6.11	50793	4641	45708	90443	572670	15.79
	SUBTOTAL (3)	1217	7508650	9580904	127.60	706674	854883	9.99	1838818	1065580	782356	3759281	8554282	43.95
1	BARODA GRAMIN BANK	191	223829	105114	46.96	643	50567	52.41	7723	25425	104320	83715	96490	86.76
2	DENA GUJARAT GRAMIN BANK	220	297815	148846	49.98	1035	116170	89.34	8854	11359	128583	136383	130037	104.88
3	SAURASHTRA GRAMIN BANK	238	255048	172342	67.57	69	109189	69.64	9485	41553	145417	160227	156801	102.19
	SUBTOTAL (4)	649	776692	426302	54.89	1747	275926	71.98	26062	78337	376320	380325	383328	99.22
1	DCCB	1297	1904825	1499998	78.75	0	1149327	98.83	21822	88654	591171	1259803	1162937	108.33
2	GSCARDB	181	24822	57983	233.60	0	56742	94.99	0	752	0	57494	59735	96.25
	SUBTOTAL (5)	1478	1929646.72	1557980.55	80.74	0	1206069	98.64	21822	89406	591171	1317297	1222672	107.74
	GRAND TOTAL	8451	47083710	36928322	78.43	4972212	5250423	15.25	6009576	3188515	4712399	14448514	34428611	41.97

SOURCE : Member Banks

Annexure 2
STATE LEVEL BANKERS COMMITTEE (GUJARAT)
BANK WISE SUMMARY OF BANKING FIGURES AS OF DECEMBER 2014

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(Amount Rupees in Lakhs Decimal omitted)

Sr. No	Bank Name	D.R.I.		IRDP/SGSY		SF/IMF/IAL		SC		ST		AVCI		SJSRY		SHG		WEAKER SECT		% WS to Total Adv of Mar 14
		A/c.	Amt.	A/c.	Amt.	A/c.	Amt.	A/c.	Amt.	A/c.	Amt.	A/c.	Amt.	A/c.	Amt.	A/c.	Amt.	A/c.	Amt.	
1	AXIS	0	0	0	0	4739	17567	532	3333	164	988	4	810	0	0	1	0	2049	7941	0.56
2	CATH.SYRIAN	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
3	CITY UNION	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
4	DCB	1	0	6	0	905	2162	0	0	5	5	0	0	0	0	0	0	979	3899	5.47
5	DHANLAXMI	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
6	FEDERAL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
7	HDFC	0	0	12	1	50767	83548	7090	13518	9002	10406	10	0	76	11	8004	7278	88796	144343	5.94
8	ICICI	0	0	0	0	0	0	12771	12284	7348	7420	0	0	12	12	3869	3146	48250	42605	1.76
9	INDUSIND BANK	0	0	0	0	13221	12551	4275	3799	2248	2095	0	0	0	0	0	0	34557	25221	8.16
10	IND VYASYA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.01
11	J & K BANK	35	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	35	4	0.00
12	KARNATAKA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
13	KARUR VAISYA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
14	KOTAK.MAHIN	0	0	0	0	19816	38869	2709	6336	1228	2890	0	0	0	0	0	0	21989	44446	6.41
15	LAXMI VILAS	0	0	0	0	0	0	7	3	0	0	0	0	2	0	0	0	29	16	0.10
16	RATNAKAR BANK	0	0	0	0	250	149	15765	1420	3234	559	0	0	0	0	0	0	74218	8850	33.00
17	SOUTH INDIAN	0	0	0	0	0	0	0	0	0	0	0	0	3	3	2	2	0	0	0.00
18	TAMIL .MERC	11	1	0	0	38	20	3	38	0	0	0	0	0	0	0	0	52	59	0.14
19	YES BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3796	6461	43863	16936	2.96
	SUBTOTAL (3)	47	5	18	1	89736	154866	43152	40732	23229	24364	14	810	93	26	15672	16887	314817	294320	3.44

1	BGBB	0	0	14505	4107	62121	31959	6837	2147	52007	20958	0	0	186	40	5870	2305	90315	39855	41.30
2	DGGB	0	0	7684	2349	78626	34339	15758	7484	5500	3207	8978	3760	0	0	5504	1956	96903	44226	34.01
3	SGB	0	0	1011	148	59624	51175	8971	6341	4813	3338	595	411	64	21	877	413	73296	59507	37.95
	SUBTOTAL (4)	0	0	23200	6604	200371	117473	31566	15972	62320	27503	9573	4171	250	61	12251	4674	260514	143588	37.46

1	DCCB	0	0	634	309	374891	342518	16251	12399	20862	38951	678	6025	21	8	1103	1382	385584	376912	32.41
2	GSCARB	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
	SUBTOTAL (5)	0	0	634	309	374891	342518	16251	12399	20862	38951	678	6025	21	8	1103	1382	385584	376912	30.83
	GRAND TOTAL	15528	2208	63939	18246	1583284	1774030	201441	198143	240622	280237	16176	39401	14214	8540	66297	39296	2098667	2322836	6.75

SOURCE : Member Banks

ANNEXURE -3

STATE LEVEL BANKERS COMMITTEE (GUJARAT) DISTRICT WISE SUMMARY OF BANKING FIGURES AS OF DECEMBER - 2014

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(Amount Rupees in Lakhs Decimal omitted)

Sr. No	Dist Name	No of Brs	Deposits	NRI Amount	Net Adv Total	C.D. Ratio	Agri. Adv	% Agri Adv to Net Adv Mar 14	Of which Direct Agri Adv	SME	Tertiary	Total Priority Sect.		Total Adv. MARCH 14	% PSA to Net Adv Mar 14
												A/c.	Amt.		
1	AHMEDABAD	1235	12522819	1024989	14530851	116.83	509822	3.66	263424	1642225	830635	338785	2982683	13927051	21.42
2	AMRELI	240	452018	2139	361127	79.89	245622	90.62	218340	46675	22177	217630	314474	271045	116.02
3	ANAND	343	2542073	483726	479775	18.87	181101	42.96	140162	89872	61440	131875	332413	421561	78.85
4	ARAVALI	104	195074	2748	154955	79.43	116954	92.09	113457	9971	12119	53352	139044	126996	109.49
5	BANASKANTHA	321	563094	2434	510816	90.72	376026	78.33	306628	54634	25200	392299	455860	480062	94.96
6	BARODA	605	5859654	692789	5002318	85.37	167489	3.55	147534	515701	477463	227591	1160652	4722990	24.57
7	BHARUCH	291	1217102	56164	640318	52.61	131565	23.31	123543	119763	77113	92322	328442	564535	58.18
8	BHAVNAGAR	304	1179549	35333	585006	49.60	190488	32.44	151054	145357	72677	255008	408533	587265	69.57
9	BOTAD	70	125193	290	128196	102.40	90736	92.79	72804	20586	5521	71765	116843	97792	119.48
10	CHOTAUDEPUR	71	130459	904	75820	58.12	48777	56.94	44083	12142	7266	44035	68185	85657	79.60
11	DAHOD	99	248681	9647	98045	39.43	42607	49.85	38578	26664	9998	73559	79269	85466	92.75
12	DANG	70	558001	167539	80219	14.38	22506	260.30	19453	20151	18604	28453	61260	8646	708.54
13	DEVBHUMIDWARA	73	248483	9125	79860	32.14	60061	92.39	59566	5724	5890	55650	71675	65006	110.26
14	GANDHINAGAR	284	2127046	68551	921166	43.31	126006	13.03	113072	88958	71653	129845	286617	966691	29.65
15	GIRSOMNATH	106	315582	6816	171814	54.44	117446	79.49	92654	14540	12370	78022	144356	147753	97.70
16	JAMNAGAR	242	1099766	125119	1056437	96.06	170020	17.54	167012	124988	65710	182145	360718	969110	37.22
17	JUNAGADH	227	758893	19528	361627	47.65	222010	69.65	191240	61339	41152	241681	324501	318744	101.81
18	KHEDA	249	1050967	176578	295685	28.13	142714	46.92	130566	55141	47088	103910	244943	304139	80.54
19	KUTCH	378	2435383	918124	892856	36.66	199018	25.38	186717	211701	75029	190358	485748	784227	61.94
20	MAHISAGAR	68	192570	14134	73063	37.94	32354	52.42	31951	1008	4216	32413	37578	61726	60.88
21	MEHSANA	338	940908	11511	701595	74.57	271620	42.30	203497	162201	69912	236734	503734	642085	78.45
22	MORBI	125	361775	8953	643602	177.90	131020	23.86	117751	228985	12678	55267	372684	549035	67.88
23	NARAMADA	53	121463	515	53261	43.85	33771	77.62	31500	7311	7198	26505	48281	43509	110.97
24	NAVARI	189	931826	194100	190298	20.42	44385	18.56	37247	43086	47397	50000	134848	239031	56.41
25	PANCHMAHAL	144	392808	13879	191951	48.87	77479	42.11	68467	42650	22637	96976	142766	183995	77.59
26	PATAN	160	342514	5986	216684	63.26	131277	68.87	123474	39553	16420	160873	187250	196607	98.24
27	PORBANDAR	85	558973	154973	131317	23.49	67657	56.46	57873	23647	13329	109967	104633	119821	87.32
28	RAJKOT	579	2811284	347466	2472185	87.94	509848	22.14	371172	746272	244601	313404	1500722	2302987	65.16
29	SABARKANTHA	254	482739	7944	409310	84.79	240236	65.52	227503	52860	34641	153323	327737	366657	89.39
30	SURAT	677	4579329	338455	4378713	95.62	239210	6.10	211740	1194942	653719	250610	2087870	3924196	53.21
31	SURENDRANAGAR	181	499801	8152	309245	61.87	209132	75.40	191940	42997	19751	171071	271879	277358	98.02
32	TAPI	67	198098	4602	71685	36.19	39342	59.30	33385	7575	12710	37471	59626	66349	89.87
33	VALSAD	209	1039785	58995	558521	53.72	62135	11.80	54425	150358	90199	109500	302692	526522	57.49
	TOTAL	8451	47083710	4972212	36928322	78.43	5250423	15.25	4346812	6009576	3188515	4712399	14448514	34428611	41.97

Sources : Member Bank

DISTRICT WISE STATEMENT SHOWING TARGET, DISBURSEMENT & OUTSTANDING UNDER ANNUAL CREDIT PLAN (ACP)
FOR THE QUARTER ENDED DEC, 2014 - PRIORITY SECTOR

Direct Agri. & Allied Activities

Amt. in lakhs

Sr.No.	District	Target 2014-15		Disbursement upto end of current quarter		% Achievement		Outstanding upto end of current quarter	
		A/c	Amt.	A/c	Amt.	A/c	Amt.	A/c	Amt.
1	AHMEDABAD	301192	313253	26549	76305	8.81	24.36	51804	125338
2	AMRELI	244638	235674	110132	115647	45.02	49.07	139155	149155
3	ANAND	88714	161609	25213	67039	28.42	41.48	69276	130071
4	ARAVALI	66224	83270	15306	69097	23.11	82.98	96792	116934
5	BANASKANTHA	662454	450076	270422	171534	40.82	38.11	253210	197033
6	BARODA	110020	113649	22659	71905	20.60	63.27	76088	130061
7	BHARUCH	67057	130879	47824	65431	71.32	49.99	79710	144794
8	BHAVNAGAR	268613	329269	41613	113039	15.49	34.33	86550	103060
9	BOTAD	125906	121397	62998	53390	50.04	43.98	75794	69420
10	CHOTAUDEPUR	58476	70234	9847	22099	16.84	31.46	36648	40491
11	DAHOD	63590	56320	23158	10774	36.42	19.13	56214	31653
12	DANG	8578	14781	575	522	6.70	3.53	9678	4118
13	DEVBHUMIDWARKA	74711	58297	58306	52927	78.04	90.79	76351	157471
14	GANDHINAGAR	84480	103863	15322	63919	18.14	61.54	77753	126260
15	GIRSOMNATH	98486	197032	29768	124520	30.23	63.20	52297	66747
16	JAMNAGAR	185427	130779	80434	122576	43.38	93.73	98698	155477
17	JUNAGADH	227987	234878	122297	243408	53.64	103.63	93423	254871
18	KHEDA	76298	125003	18330	51451	24.02	41.16	99231	119935
19	KUTCH	79427	83565	34754	99266	43.76	118.79	76652	162515
20	MAHISAGAR	41663	47816	24659	33249	59.19	69.54	78582	50492
21	MEHSANA	316685	231345	108918	172634	34.39	74.62	134307	242647
22	MORBI	67536	147702	3549	60573	5.25	41.01	43779	126302
23	NARAMADA	32000	37113	17142	22674	53.57	61.09	32417	37906
24	NAVSARI	41066	107723	13558	25370	33.02	23.55	33723	65500
25	PANCHMAHAL	53000	45416	30969	23147	58.43	50.97	88355	75999
26	PATAN	150667	145245	87472	111429	58.06	76.72	98751	132059
27	PORBANDAR	38139	41670	26503	38394	69.49	92.14	42329	40543
28	RAJKOT	147163	292259	95020	237561	64.57	81.28	95020	237563
29	SABARKANTHA	218003	167643	112266	182393	51.50	108.80	158217	250748
30	SURAT	55350	140019	13865	46892	25.05	33.49	68085	175511
31	SURENDRANAGAR	207010	226678	111220	132838	53.73	58.60	130944	179927
32	TAPI	37236	46618	7132	21027	19.15	45.11	27649	39268
33	VALSAD	25029	63676	8661	20132	34.60	31.62	29713	35004
	TOTAL	4322825	4754750	1676441	2723163	38.78	57.27	2667195	3974874

SOURCES: LEAD DISTRICT MANAGER

ANNEXURE-3

**STATE LEVEL BANKERS COMMITTEE (GUJARAT)
DISTRICT WISE SUMMARY OF BANKING FIGURES AS OF DECEMBER - 2014**

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(Amount Rupees In Lakhs Decimal omitted)

Sr. No	District Name	D.R.I.		IRDP/IGSY		SF/ME/IAL		SC		ST		AVCI		SJSRY		SHG		WEAKER SECTION		% WS to Tot Adv of Mar. 14	Adv of Mar 14
		A/c.	Amt.	A/c.	Amt.	A/c.	Amt.	A/c.	Amt.	A/c.	Amt.	A/c.	Amt.	A/c.	Amt.	A/c.	Amt.	A/c.	Amt.		
1	AHMEDABAD	2530	351	2091	372	29665	88496	13674	30416	2167	13726	897	11119	834	605	2037	4053	73603	168827	1.21	13927051
2	AMRELI	236	27	731	155	90542	96380	4974	3814	1351	834	120	51	296	116	824	292	91387	90938	33.55	271045
3	ANAND	2100	359	2760	632	56776	76704	19629	11099	4896	7446	1140	703	974	447	3241	1555	86097	94689	22.46	421561
4	ARAVALI	203	32	2560	537	48377	49977	6524	5256	7011	2994	601	194	250	39	1913	746	60610	59709	47.02	126996
5	BANASKANTHA	200	19	3832	962	79051	100193	7665	5451	3319	3691	2245	676	497	61	1841	1204	97462	103180	21.49	480062
6	BARODA	564	65	1807	531	44934	63879	22362	20387	8632	17215	333	999	601	180	1713	1226	96290	103940	2.20	4722990
7	BHARUCH	284	37	2100	488	22798	44458	3487	5783	6613	11765	360	411	282	55	1130	1322	29043	58236	10.32	564635
8	BHAVNAGAR	654	105	1000	422	96785	83246	3282	3927	685	985	179	1669	435	194	1019	398	102788	88968	15.15	587245
9	BOTAD	37	2	78	38	27625	25746	3667	2078	2969	2240	61	133	78	22	223	108	36810	33206	33.96	97792
10	CHOTAUDEPUR	515	77	1679	441	18729	18615	4344	3751	20235	17914	55	5	100	26	1182	447	33744	32754	38.24	86567
11	DAHOD	177	19	6581	2751	41203	24678	7454	3891	35029	25997	136	13	826	145	2640	1114	64053	46222	54.08	85466
12	DANG	45	6	1175	247	9787	3462	312	152	9956	5223	0	0	47	7	898	319	11438	6156	71.19	8646
13	DEVBHUMIDWARA	120	13	504	240	18307	20090	2341	1394	796	418	104	36	249	279	402	245	31467	31165	47.94	65006
14	GANDHINAGAR	332	45	1066	245	30926	51031	5025	5764	1535	2033	160	212	337	134	2634	1526	38658	57504	5.95	900691
15	GIRSOINATH	84	10	374	98	29659	18709	4381	2652	556	536	36	25	325	153	887	250	49895	44034	29.80	147753
16	JAMNAGAR	669	69	842	184	64628	87106	6040	5759	2113	1435	243	442	566	1477	1144	554	71461	90365	9.39	963116
17	JUNAGADH	241	39	659	132	86419	92843	3803	3537	1142	1668	112	101	478	548	1276	364	81203	89994	28.23	318744
18	KHEDA	2301	342	2634	583	48740	65549	5304	6920	3775	4311	167	209	644	268	3393	1974	58443	83596	27.49	304193
19	KUTCH	335	27	1746	862	21397	36056	7654	10555	2140	2590	3934	5292	469	1001	1430	1041	49116	70912	9.04	784227
20	MAHSAGAR	129	19	2396	788	15465	13545	2233	924	3599	1695	25	6	263	151	1449	621	21482	16133	26.14	81726
21	MEHSANA	470	67	801	485	78518	90722	6719	6231	1068	11201	790	1026	463	96	5534	2680	100048	107553	16.75	642085
22	MORBI	81	9	344	1013	44497	34304	2230	1656	316	3168	67	101	83	102	398	205	61084	57065	10.39	549035
23	NARAMADA	92	12	1744	639	13426	16320	1955	1761	9147	10283	36	8	47	19	855	497	20647	22938	52.72	43909
24	NAVARSAR	106	13	1510	310	18032	18160	2975	2830	17658	20530	64	285	522	299	2358	1292	32575	39840	16.67	230031
25	PANCHMAHAL	283	51	5077	1553	64364	49077	8760	6373	17001	11980	145	76	819	557	3545	1998	77452	51813	28.16	183995
26	PATAN	211	35	1569	494	48326	47887	3779	3811	319	319	656	447	499	94	1901	734	53755	49766	26.11	190607
27	PORABANDAR	192	24	302	54	29774	30726	1806	1458	918	630	51	64	487	520	1250	182	33510	32624	27.23	119821
28	RAJKOT	204	30	2367	494	180338	166425	10133	9835	1531	7515	255	4163	682	303	2565	953	191956	185741	8.07	2302807
29	SABARKANTHA	315	41	4365	923	100361	120032	10734	9778	8902	8633	1498	484	714	142	3349	1979	106379	125618	34.26	366657
30	SURAT	935	145	3733	638	35482	47385	6897	9336	21772	33833	902	7510	540	261	6141	6588	74744	116944	2.98	392496
31	SURENDRANAGAR	550	90	733	97	52867	56308	8496	6042	1815	1900	213	163	482	131	672	313	58603	70246	25.33	273583
32	TAPI	162	9	2940	559	19964	16459	1681	1933	20900	23074	187	717	90	33	3272	950	29826	35022	52.78	86349
33	VALSAD	171	22	1743	278	15722	19533	2501	3991	20756	22176	404	2061	225	72	3181	1569	73038	56519	10.73	548522
TOTAL		15528	2208	63939	18246	1583284	1774030	201441	198143	240622	280237	16176	39401	14214	8540	66297	39296	2098667	2322836	6.75	34428614

Source: Member Bank

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BANKWISE STATEMENT SHOWING TARGET, DISBURSEMENT & OUTSTANDING UNDER ANNUAL CREDIT PLAN (ACP)
FOR THE QUARTER ENDED DEC, 2014 PRIORITY SECTOR

Direct Agri. & Allied Activities

Amt. in lakhs

Sr.No.	Bank	Target 2014-15		Disbursement upto end of current quarter		% Achievement		Outstanding upto end of current quarter	
		A/c	Amt.	A/c	Amt.	A/c	Amt.	A/c	Amt.
1	ALLAHABAD BANK	4297	6476	506	1084	11.78	16.73	2838	4641
2	ANDHRA BANK	252	135	35	310	13.89	229.63	37	345
3	BANK OF BARODA	413138	526537	145456	258685	35.21	49.13	410856	629288
4	BANK OF INDIA	149015	181818	35480	68303	23.81	37.57	94009	165748
5	BANK OF M'RASHTRA	5697	9471	602	1064	10.57	11.23	1961	3786
6	BMB	0	0	0	0	0.00	0.00	0	0
7	CANARA BANK	8877	7405	873	2875	9.83	38.82	1639	4079
8	CENTRAL BANK OF INDIA	107960	107106	38600	76903	35.75	71.80	64169	130808
9	CORPORATION BANK	15878	26473	8019	14880	50.50	56.21	12948	44781
10	DENA BANK	370203	401855	217596	320901	58.78	79.86	272431	387894
11	IDBI BANK LTD	6238	10649	2050	13542	32.86	127.17	4003	17966
12	INDIAN BANK	6211	10534	2220	2973	35.74	28.22	5626	9226
13	INDIAN OVERSEAS BANK	7957	10364	1544	2271	19.40	21.91	4003	6574
14	PUNJAB NATIONAL BANK	21169	50031	5137	8102	24.27	16.19	11436	37802
15	PUNJAB & SIND BANK	0	0	0	0	0.00	0.00	0	0
16	ORIENTAL BK OF COMMERCE	5022	11720	740	3061	14.74	26.12	1397	7893
17	SYNDICATE BANK	11120	15568	952	5703	8.56	36.63	3563	6552
18	UNION BANK OF INDIA	88853	123315	22082	66106	24.85	53.61	58277	112770
19	UNITED BANK OF INDIA	416	1845	31	98	7.45	5.32	148	324
20	UCO BANK	13043	23957	2086	7453	15.99	31.11	7115	12505
21	VIJAYA BANK	7795	17008	2331	5930	29.90	34.87	4683	14683
	Sub Total	1243141	1542269	486340	860244	39.12	55.78	961139	1597666
1	SB OF HYDERABAD	0	0	0	0	0.00	0.00	0	0
2	SB OF MYSORE	0	0	0	0	0.00	0.00	3	6
3	SB OF T'CORE	4	29	0	0	0.00	0.00	1	12
4	SB OF BIKANER & JAIPUR	352	448	68	177	19.32	39.51	73	178
5	SB OF PATIALA	68	143	0	0	0.00	0.00	0	0
6	STATE BANK OF INDIA	713681	904574	313433	657413	43.92	72.68	518357	744225
	Sub Total	714105	905194	313501	657590	43.90	72.65	518434	744421
1	DCCB	1812691	1607981	568032	727987	31.34	45.27	650306	745777
2	GSCARDB	33883	62087	7595	10837	22.42	17.45	34897	40219
	Sub Total	1846574	1670068	575627	738824	31.17	44.24	685203	785996
1	DENA GUJARAT GRAMIN BANK	132645	158220	68946	93013	51.98	58.79	107640	118593
2	BARODA GRAMIN BANK	73077	76036	39369	30563	53.87	40.20	69550	48601
3	SAURASHTRA GRAMIN BANK	212056	144933	128008	96573	60.37	66.63	125962	113156
	Sub Total	417778	379189	236323	220149	56.57	58.06	303152	280350
1	ICICI BANK	29710	66284	23200	55678	78.09	84.00	73814	182489
2	HDFC BANK	31114	72845	27803	128255	89.36	176.07	76659	196063
3	FEDERAL BANK	1981	4298	767	3299	38.72	76.75	1756	3916
4	J & K BANK	10	41	0	0	0.00	0.00	0	0
5	SOUTH INDIAN BANK LTD	336	291	4	11	1.19	3.78	5	6
6	ING VYASYA BK LTD	484	443	12	468	2.48	105.60	123	1316
7	KARNATAKA BANK	20	200	0	0	0.00	0.00	18	66
8	CATHOLIC SYRIAN BANK	15	28	3	5	20.00	17.86	12	16
9	DEVP. CREDIT BANK	907	1730	311	4654	34.29	269.02	1034	2416
10	DHANLAXMI BANK	80	361	8	50	10.00	13.85	0	0
11	INDUSIND BANK	2868	5055	2487	6713	86.72	132.79	16240	21356
12	RATNAKAR BANK	373	405	4104	2860	1100.27	706.17	4465	6013
13	TAMILNAD MERCANTILE BANK	40	20	10	51	25.00	255.00	113	404
14	AXIS BANK	25202	73296	3095	21933	12.28	29.92	10430	65515
15	KOTAK MAHINDRA BANK	6883	29173	1826	13558	26.53	46.47	12575	46004
16	YES BANK	1070	2693	850	7806	79.44	289.90	1773	39724
17	CITY UNION BANK LTD	0	0	115	665	0.00	0.00	117	679
18	KARUR VYASYA BANK LTD	134	866	55	352	41.04	40.65	133	458
19	LAXSHMI VILAS BANK	0	0	0	0	0.00	0.00	0	0
	Sub Total	101227	258029	64650	246357	63.87	95.48	199267	566440
	Grand Total	4322825	4754750	1676441	2723163	38.78	57.27	2667195	3974874

SOURCES:Lead District Manager

DISTRICT WISE STATEMENT SHOWING TARGET, DISBURSEMENT & OUTSTANDING UNDER ANNUAL CREDIT PLAN (ACP)
FOR THE QUARTER ENDED DEC, 2014 PRIORITY SECTOR

Indirect Agri. & Allied Activities

Amt. in lakhs

Sr.No.	District	Target 2014-15		Disbursement upto end of current quarter		% Achievement		Outstanding upto end of current quarter	
		A/c	Amt.	A/c	Amt.	A/c	Amt.	A/c	Amt.
1	AHMEDABAD	9907	46447	71586	155784	722.58	335.40	86468	237675
2	AMRELI	32833	52726	16761	83102	51.05	157.61	16554	77214
3	ANAND	0	0	4133	22836	0.00	0.00	2511	10309
4	ARAVALI	0	0	712	2817	0.00	0.00	6987	32755
5	BANASKANTHA	0	0	1357	13608	0.00	0.00	81099	50627
6	BARODA	9699	8670	171	599	1.76	6.91	364	8974
7	BHARUCH	692	4026	88	587	12.72	14.58	1489	9178
8	BHAVNAGAR	0	0	101847	58960	0.00	0.00	374	533
9	BOTAD	0	0	248	657	0.00	0.00	0	0
10	CHOTAUDEPUR	9448	4731	1639	3348	17.35	70.77	0	0
11	DAHOD	0	0	11	153	0.00	0.00	7786	20292
12	DANG	160	960	4	5	2.50	0.52	1823	23025
13	DEVBHUMIDWARKA	0	0	0	0	0.00	0.00	1316	4532
14	GANDHINAGAR	353	1755	0	0	0.00	0.00	0	0
15	GIRSOMNATH	0	0	0	0	0.00	0.00	0	0
16	JAMNAGAR	0	0	0	0	0.00	0.00	0	0
17	JUNAGADH	0	0	0	0	0.00	0.00	0	0
18	KHEDA	0	0	2760	11673	0.00	0.00	5397	85045
19	KUTCH	1055	1110	68	1653	6.45	148.92	341	1375
20	MAHISAGAR	0	0	231	1111	0.00	0.00	2036	26998
21	MEHSANA	0	0	0	0	0.00	0.00	1857	7502
22	MORBI	0	0	7	188	0.00	0.00	0	0
23	NARAMADA	0	0	0	0	0.00	0.00	0	0
24	NAVSARI	0	0	0	0	0.00	0.00	1421	2462
25	PANCHMAHAL	0	0	0	0	0.00	0.00	5367	19898
26	PATAN	236	1877	633	217	268.22	11.56	0	0
27	PORBANDAR	1681	24963	1524	8923	90.66	35.74	429	1283
28	RAJKOT	2571	7255	0	0	0.00	0.00	1953	9922
29	SABARKANTHA	0	0	0	0	0.00	0.00	307	1646
30	SURAT	10871	58616	4283	63686	39.40	108.65	0	0
31	SURENDRANAGAR	0	0	0	0	0.00	0.00	210	10100
32	TAPI	13273	21023	0	0	0.00	0.00	320	203
33	VALSAD	0	0	289	566	0.00	0.00	251	4839
	TOTAL	92779	234160	208352	430473	224.57	183.84	226660	646386

SOURCES: Lead District Manager

BANKWISE STATEMENT SHOWING TARGET, DISBURSEMENT & OUTSTANDING UNDER ANNUAL CREDIT PLAN (ACP)
FOR THE QUARTER ENDED DEC, 2014 PRIORITY SECTOR

Indirect Agri. & Allied Activities

Amt. in lakhs

Sr.No.	Bank	Target 2014-15		Disbursement upto end of current quarter		% Achievement		Outstanding upto end of current quarter	
		A/c	Amt.	A/c	Amt.	A/c	Amt.	A/c	Amt.
1	ALLAHABAD BANK	127	380	51	1824	40.16	479.53	410	7261
2	ANDHRA BANK	3	3	19	332	633.33	11066.67	23	1585
3	BANK OF BARODA	11873	29332	3011	5282	25.36	18.01	4329	58750
4	BANK OF INDIA	2382	7603	165	620	6.93	8.15	832	9148
5	BANK OF M'RASHTRA	711	2461	53	224	7.45	9.10	133	369
6	BHARTIYA MAHILA BANK	0	0	0	0	0.00	0.00	0	0
7	CANARA BANK	393	1862	13	209	3.31	11.22	85	172
8	CENTRAL BANK OF INDIA	2553	5219	108	1281	4.23	24.55	1037	4489
9	CORPORATION BANK	1753	3041	465	7887	26.53	259.37	2260	6809
10	DENA BANK	5692	14737	1482	27533	26.04	186.83	3202	16917
11	IDBI BANK LTD	294	840	42	991	14.29	118.02	127	2467
12	INDIAN BANK	260	1393	16	1149	6.15	82.48	429	4833
13	INDIAN OVERSEAS BANK	3611	2407	31	239	0.86	9.93	117	545
14	PUNJAB NATIONAL BANK	810	2722	12	4686	1.48	172.15	309	10868
15	PUNJAB & SIND BANK	0	0	0	0	0.00	0.00	2	43
16	ORIENTAL BK OF COMMERCE	171	610	6	717	3.51	117.52	79	1720
17	SYNDICATE BANK	241	2422	10	34	4.15	1.40	67	53
18	UNION BANK OF INDIA	1398	3610	165	11787	11.80	326.46	703	41475
19	UNITED BANK OF INDIA	118	804	5	38	4.24	4.73	46	1966
20	UCO BANK	356	1877	2	509	0.56	27.12	186	1718
21	VJAYA BANK	353	1579	56	86	15.86	5.45	307	559
	Sub Total	33099	82902	5712	65428	17.26	78.92	14683	171747
1	SB OF HYDERABAD	0	0	0	0	0.00	0.00	0	0
2	SB OF MYSORE	0	0	0	0	0.00	0.00	0	0
3	SB OF T'CORE	0	0	0	0	0.00	0.00	0	0
4	SB OF BIKANER & JAIPUR	0	0	0	0	0.00	0.00	0	0
5	SB OF PATIALA	0	0	0	0	0.00	0.00	0	0
6	STATE BANK OF INDIA	13140	29612	688	720	5.24	2.43	10017	17337
	Sub Total	13140	29612	688	720	5.24	2.43	10017	17337
1	DCCB	36308	86332	195137	311298	537.45	360.58	186952	344058
2	GSCARDB	1971	3569	132	350	6.70	9.82	2786	2062
	Sub Total	38279	89901	195269	311648	510.12	346.66	189738	346119
1	DENA GUJARAT GRAMIN BANK	634	222	1610	787	253.94	354.50	3382	1122
2	BARODA GRAMIN BANK	1162	2188	0	0	0.00	0.00	647	136
3	SAURASHTRA GRAMIN BANK	1132	3326	231	416	20.41	12.51	832	1384
	Sub Total	2928	5737	1841	1203	62.88	20.97	4861	2642
1	ICICI BANK	1429	5603	31	12120	2.17	216.33	77	50942
2	HDFC BANK	1640	14065	3834	16611	233.78	118.10	5846	23462
3	FEDERAL BANK	54	265	210	188	388.89	70.94	63	309
4	J & K BANK	0	0	0	0	0.00	0.00	0	0
5	SOUTH INDIAN BANK LTD	4	22	44	236	1100.00	1072.73	42	67
6	ING VYASYA BK LTD	40	45	0	0	0.00	0.00	0	0
7	KARNATAKA BANK	0	0	74	205	0.00	0.00	136	340
8	CATHOLIC SYRIAN BANK	0	0	42	0	0.00	0.00	41	94
9	DEVP. CREDIT BANK	159	171	5	1446	3.14	845.86	15	2283
10	DHANLAXMI BANK	36	127	110	295	305.56	232.28	109	286
11	INDUSIND BANK	40	70	3	4000	7.50	5714.29	23	4565
12	RATNAKAR BANK	28	35	4	2070	14.29	5914.29	5	112
13	TAMILNAD MERCANTILE BANK	0	0	0	0	0.00	0.00	0	0
14	AXIS BANK	1150	3489	163	2313	14.17	66.31	577	5232
15	KOTAK MAHINDRA BANK	616	1948	192	3200	31.17	164.24	270	7329
16	YES BANK	136	163	100	8780	73.53	5386.50	101	13465
17	CITY UNION BANK LTD	0	0	28	0	0.00	0.00	54	45
18	KARUR VYASYA BANK LTD	1	5	2	10	200.00	200.00	2	10
19	LAXSHMI VILAS BANK	0	0	0	0	0.00	0.00	0	0
	Sub Total	5333	26008	4842	51474	90.79	197.92	7361	108541
	Grand Total	92779	234160	208352	430473	224.57	183.84	226660	646386

DISTRICT WISE STATEMENT SHOWING TARGET, DISBURSEMENT & OUTSTANDING UNDER ANNUAL CREDIT PLAN (FOR THE QUARTER ENDED DEC, 2014 - PRIORITY SECTOR

Micro & Small Enterprises

Amt. in lakhs

Sr.No	District	Target 2014-15		Disbursement upto end of current quarter		% Achievement		Outstanding upto end of current quarter	
		A/c	Amt.	A/c	Amt.	A/c	Amt.	A/c	Amt.
1	AHMEDABAD	18070	68829	6373	149705	35.27	217.50	149211	1295292
2	AMRELI	2061	26284	1651	27498	80.11	104.62	11589	63836
3	ANAND	4557	42425	3466	25124	76.06	59.22	14685	95416
4	ARAVALI	2995	3440	306	1805	10.22	52.48	3179	10756
5	BANASKANTHA	3803	15807	2437	17641	64.08	111.60	3026	4471
6	BARODA	16157	67616	5401	65345	33.43	96.64	77063	531696
7	BHARUCH	9112	42902	4097	57837	44.96	134.81	10183	109704
8	BHAVNAGAR	11897	155079	3494	29093	29.37	18.76	17526	159213
9	BOTAD	3610	25812	586	7662	16.23	29.68	2828	35896
10	CHOTAUDEPUR	21808	30129	615	12395	2.82	41.14	4477	11408
11	DAHOD	2656	5103	733	9771	27.60	191.48	6699	20651
12	DANG	430	483	19	28	4.42	5.80	273	125
13	DEVBHUMIDWARKA	2108	2848	365	1215	17.31	42.66	3940	14266
14	GANDHINAGAR	4235	20346	1079	18741	25.48	92.11	13533	96988
15	GIRSOMNATH	2043	20451	1348	5404	65.98	26.42	4641	17792
16	JAMNAGAR	6371	35671	2399	24033	37.65	67.37	10229	92713
17	JUNAGADH	3376	42841	1669	13293	49.44	31.03	7386	45162
18	KHEDA	2651	14848	1376	6795	51.90	45.76	12556	58709
19	KUTCH	9778	21128	2901	40510	29.67	191.74	15004	120689
20	MAHISAGAR	1535	2353	360	564	23.45	23.97	1188	2551
21	MEHSANA	11768	116312	1914	59554	16.26	51.20	10706	132474
22	MORBI	6497	43704	423	12636	6.51	28.91	7099	200463
23	NARAMADA	1350	5009	809	7786	59.93	155.44	2553	5447
24	NAVSARI	3557	18056	1399	10340	39.33	57.27	9365	46883
25	PANCHMAHAL	1524	13557	669	5258	43.90	38.78	3721	30859
26	PATAN	4891	43954	803	14901	16.42	33.90	3925	33671
27	PORBANDAR	2280	4594	150	4119	6.58	89.66	2213	17186
28	RAJKOT	14010	105258	5242	77998	37.42	74.10	5242	77952
29	SABARKANTHA	3250	13384	1007	33375	30.98	249.36	8361	57186
30	SURAT	37276	149086	17962	252292	48.19	169.23	67236	995826
31	SURENDRANAGAR	13853	17926	6825	29254	49.27	163.19	8193	56893
32	TAPI	1362	3368	443	5004	32.53	148.57	2459	4509
33	VALSAD	10425	27799	2590	27328	24.84	98.31	13560	123559
	TOTAL	241296	1206402	80911	1054304	33.53	87.39	513849	4570241

SOURCES:Lead District Manger

BANKWISE STATEMENT SHOWING TARGET, DISBURSEMENT & OUTSTANDING UNDER ANNUAL CREDIT PLAN (ACP)
FOR THE QUARTER ENDED DEC, 2014 - PRIORITY SECTOR

Micro & Small Enterprises

Amt. in lakhs

Sr.No.	Bank	Target 2014-15		Disbursement upto end of current quarter		% Achievement		Outstanding upto end of current	
		A/c	Amt.	A/c	Amt.	A/c	Amt.	A/c	Amt.
1	ALLAHABAD BANK	1489	9630	563	10820	37.81	112.35	3593	78991
2	ANDHRA BANK	654	5440	91	2322	13.91	42.69	456	9914
3	BANK OF BARODA	25010	183156	8914	210635	35.64	115.00	63626	982179
4	BANK OF INDIA	9205	52677	1521	14502	16.52	27.53	20122	297014
5	BANK OF M'RASHTRA	823	5017	409	4878	49.70	97.22	2002	19643
6	BHARTIYA MAHILA BANK	0	0	5	24	0.00	0.00	5	24
7	CANARA BANK	2699	12345	2642	43569	97.89	352.92	6992	80269
8	CENTRAL BANK OF INDIA	10879	36431	3330	26816	30.61	73.61	14263	155972
9	CORPORATION BANK	4502	13214	970	4299	21.55	32.53	4974	104472
10	DENA BANK	16135	103396	12406	150490	76.89	145.55	46771	256862
11	IDBI BANK LTD	1709	9861	510	7932	29.84	80.44	1622	23181
12	INDIAN BANK	975	6596	425	4510	43.59	68.38	2006	24354
13	INDIAN OVERSEAS BANK	14356	19377	983	15640	6.85	80.71	5245	63929
14	PUNJAB NATIONAL BANK	4461	21501	680	9535	15.24	44.35	59973	205055
15	PUNJAB & SIND BANK	223	1688	57	928	25.56	55.01	199	1769
16	ORIENTAL BK OF COMMERCE	3488	30556	304	17347	8.72	56.77	3823	90273
17	SYNDICATE BANK	1805	8285	407	2884	22.55	34.81	3117	28462
18	UNION BANK OF INDIA	8124	40540	1414	29255	17.41	72.16	17468	208466
19	UNITED BANK OF INDIA	549	2536	50	819	9.11	32.30	392	3092
20	UCO BANK	1953	9996	424	4712	21.71	47.13	2689	62289
21	VIJAYA BANK	1525	8621	1270	11272	83.28	130.75	6350	39497
	Sub Total	110564	580863	37375	573190	33.80	98.68	265688	2735707
1	SB OF HYDERABAD	806	2096	27	5006	3.35	238.87	131	4976
2	SB OF MYSORE	147	587	35	487	23.81	82.96	221	3247
3	SB OF T'CORE	354	1461	0	0	0.00	0.00	14	328
4	SB OF BIKANER & JAIPUR	659	3978	175	5573	26.56	140.11	496	9790
5	SB OF PATIALA	323	1599	20	158	6.19	9.88	204	2812
6	STATE BANK OF INDIA	44735	365346	10337	194670	23.11	53.28	38507	657380
	Sub Total	47024	375066	10594	205894	22.53	54.90	39573	678533
1	DCCB	13066	33461	371	11366	2.84	33.97	2104	15781
2	GSCARDB	1299	1883	134	166	10.32	8.84	605	810
	Sub Total	14365	35344	505	11533	3.52	32.63	2709	16591
1	DENA GUJARAT GRAMIN BANK	7221	8108	2001	8705	27.71	107.36	9860	11093
2	BARODA GRAMIN BANK	2966	5763	751	1457	25.32	25.28	3849	4377
3	SAURASHTRA GRAMIN BANK	6050	9102	837	1801	13.83	19.79	5854	7593
	Sub Total	16237	22973	3589	11963	22.10	52.08	19563	23063
1	ICICI BANK	11414	50124	8172	96378	71.60	192.28	46079	342630
2	HDFC BANK	12106	66373	7868	90148	64.99	135.82	63465	400676
3	FEDERAL BANK	751	4823	178	1214	23.70	25.17	252	5055
4	J & K BANK	23	151	9	125	39.13	82.78	68	655
5	SOUTH INDIAN BANK LTD	857	2025	67	2610	7.82	128.86	242	17817
6	ING VYASYA BK LTD	476	3127	1	36	0.21	1.15	5	210
7	KARNATAKA BANK	285	2594	8	243	2.81	9.37	161	2971
8	CATHOLIC SYRIAN BANK	43	140	242	1492	562.79	1065.71	326	7805
9	DEVP. CREDIT BANK	494	2898	76	1227	15.38	42.33	163	1393
10	DHANLAXMI BANK	74	288	1	3	1.35	1.04	0	0
11	INDUSIND BANK	1014	5306	2648	7385	261.14	139.17	29627	59652
12	RATNAKAR BANK	235	252	7310	1324	3110.64	525.40	33711	3681
13	TAMILNAD MERCANTILE BANK	695	2956	44	3210	6.33	108.59	403	14342
14	AXIS BANK	20551	24961	328	6758	1.60	27.07	2622	87729
15	KOTAK MAHINDRA BANK	1465	12766	765	11104	52.22	86.98	5769	92543
16	YES BANK	1287	3437	1039	18129	80.73	527.41	2817	48021
17	CITY UNION BANK LTD	220	1717	66	1378	30.00	80.26	399	17213
18	KARUR VYASYA BANK LTD	885	5683	9	690	1.02	12.14	134	4332
19	LAXSHMI VILAS BANK	231	2534	17	8268	7.36	326.23	73	9622
	Sub Total	53106	192157	28848	251723	54.32	131.00	186316	1116347
	Grand Total	241296	1206402	80911	1054304	33.53	87.39	513849	4570241

DISTRICT WISE STATEMENT SHOWING TARGET, DISBURSEMENT & OUTSTANDING UNDER ANNUAL CREDIT PLAN (ACP)
FOR THE QUARTER ENDED DEC, 2014 - PRIORITY SECTOR

Education Loans

Amt. in lakhs

Sr.No.	District	Target 2014-15		Disbursement upto end of current quarter		% Achievement		Outstanding upto end of current quarter	
		A/c	Amt.	A/c	Amt.	A/c	Amt.	A/c	Amt.
1	AHMEDABAD	3072	7493	601	1701	19.56	22.70	3397	10628
2	AMRELI	731	2224	72	129	9.85	5.80	1142	1474
3	ANAND	844	2672	749	951	88.74	35.59	677	2741
4	ARAVALI	361	1639	84	205	23.27	12.49	518	925
5	BANASKANTHA	792	1088	300	643	37.88	59.10	420	3800
6	BARODA	5219	23227	674	36123	12.91	155.52	5858	16018
7	BHARUCH	1358	4704	114	523	8.39	11.12	1098	3248
8	BHAVNAGAR	1366	7160	109	422	7.98	5.89	1747	4536
9	BOTAD	453	1536	60	226	13.25	14.71	167	507
10	CHOTAUDEPUR	3442	9498	42	67	1.22	0.71	177	353
11	DAHOD	384	1450	53	83	13.80	5.72	351	834
12	DANG	157	346	9	13	5.73	3.76	81	102
13	DEVBHUMIDWARKA	270	1012	26	19	9.63	1.89	652	1417
14	GANDHINAGAR	2013	7081	283	1293	14.06	18.26	996	3163
15	GIRSOMNATH	481	2965	141	236	29.31	7.96	699	1594
16	JAMNAGAR	389	1928	151	430	38.82	22.30	1313	3108
17	JUNAGADH	918	5845	237	1954	25.82	33.44	1029	2571
18	KHEDA	1219	4310	209	835	17.15	19.37	1422	3305
19	KUTCH	1374	3900	229	771	16.67	19.77	1003	2530
20	MAHISAGAR	274	870	168	443	61.31	50.92	735	3788
21	MEHSANA	2304	8216	218	665	9.46	8.09	1175	2663
22	MORBI	870	2410	28	112	3.22	4.63	288	853
23	NARAMADA	255	1000	64	207	25.10	20.70	441	380
24	NAVSARI	1511	6714	204	980	13.50	14.60	1317	3197
25	PANCHMAHAL	351	1125	70	158	19.94	14.04	714	1485
26	PATAN	891	3021	96	152	10.77	5.03	476	1236
27	PORBANDAR	1248	4195	75	294	6.01	7.01	482	1316
28	RAJKOT	2208	7797	530	2758	24.00	35.37	2584	14704
29	SABARKANTHA	870	2922	186	414	21.38	14.17	1005	2146
30	SURAT	4392	17574	628	1068	14.30	6.08	4618	11916
31	SURENDRANAGAR	790	2074	51	166	6.46	7.99	769	1569
32	TAPI	923	675	62	278	6.72	41.20	278	1017
33	VALSAD	877	2892	168	563	19.16	19.47	1523	3569
	Total	42607	151562	6691	54882	15.70	36.21	39152	112692

SOURCES: Lead District Manager

BANKWISE STATEMENT SHOWING TARGET, DISBURSEMENT & OUTSTANDING UNDER ANNUAL CREDIT PLAN (ACP)
FOR THE QUARTER ENDED DEC, 2014 PRIORITY SECTOR

Education Loans

Amt. in lakhs

Sr.No.	Bank	Target 2014-15		Disbursement upto end of current quarter		% Achievement		Outstanding upto end of current quarter	
		A/c	Amt.	A/c	Amt.	A/c	Amt.	A/c	Amt.
1	ALLAHABAD BANK	261	1139	48	123	18.39	10.77	1095	1004
2	ANDHRA BANK	110	575	47	157	42.73	27.31	171	603
3	BANK OF BARODA	7438	27371	832	4381	11.19	16.01	8428	26535
4	BANK OF INDIA	2024	7924	735	1600	36.31	20.19	3876	9277
5	BANK OF M'RASHTRA	316	1361	22	59	6.96	4.34	150	601
6	BHARTIYA MAHILA BANK	0	0	2	4	0.00	0.00	2	4
7	CANARA BANK	624	2242	80	223	12.82	9.95	521	1217
8	CENTRAL BANK OF INDIA	2194	7104	465	1423	21.19	20.03	2196	7509
9	CORPORATION BANK	767	2805	41	162	5.35	5.77	452	1588
10	DENA BANK	3327	11573	888	2554	26.69	22.07	3432	7136
11	IDBI BANK LTD	789	1526	60	250	7.60	16.38	275	957
12	INDIAN BANK	393	1433	30	144	7.63	10.06	136	703
13	INDIAN OVERSEAS BANK	832	2724	63	354	7.57	13.01	232	782
14	PUNJAB NATIONAL BANK	1135	4484	245	627	21.59	13.99	964	8526
15	PUNJAB & SIND BANK	23	111	1	10	4.35	9.01	59	100
16	ORIENTAL BK OF COMMERCE	382	1538	69	344	18.06	22.35	546	1675
17	SYNDICATE BANK	541	1924	49	145	9.06	7.54	391	2061
18	UNION BANK OF INDIA	1450	5249	220	484	15.17	9.22	1010	2679
19	UNITED BANK OF INDIA	150	520	11	12	7.33	2.31	49	185
20	UCO BANK	536	2087	30	111	5.60	5.33	234	539
21	VIJAYA BANK	436	2592	141	579	32.34	22.32	407	1284
	Sub Total	23728	86283	4079	13746	17.19	15.93	24626	74965
1	SB OF HYDERABAD	115	222	3	34	2.61	15.32	9	69
2	SB OF MYSORE	73	215	1	1	1.37	0.47	12	28
3	SB OF T'CORE	17	65	0	0	0.00	0.00	14	164
4	SB OF BIKANER & JAIPUR	49	272	2	3	4.08	1.10	13	207
5	SB OF PATIALA	59	329	7	14	11.86	4.26	48	119
6	STATE BANK OF INDIA	9349	35050	1689	38912	18.07	111.02	10126	29065
	Sub Total	9662	36153	1702	38964	17.62	107.77	10222	29652
1	DCCB	3962	9228	106	695	2.68	7.53	710	1239
2	GSCARDB	35	132	0	0	0.00	0.00	4	3
	Sub Total	3997	9360	106	695	2.65	7.42	714	1242
1	DENA GUJARAT GRAMIN BANK	962	2103	253	357	26.30	16.98	709	1022
2	BARODA GRAMIN BANK	540	1575	73	162	13.52	10.29	405	1011
3	SAURASHTRA GRAMIN BANK	1122	3720	299	631	26.65	16.97	2001	4194
	Sub Total	2624	7398	625	1150	23.82	15.55	3115	6227
1	ICICI BANK	399	2349	1	21	0.25	0.89	2	60
2	HDFC BANK	467	2379	4	10	0.86	0.44	44	98
3	FEDERAL BANK	155	812	12	9	7.74	1.11	28	117
4	J & K BANK	54	236	0	0	0.00	0.00	3	11
5	SOUTH INDIAN BANK LTD	23	144	1	4	4.35	2.78	5	33
6	ING VYASYA BK LTD	191	628	0	0	0.00	0.00	2	12
7	KARNATAKA BANK	19	141	0	0	0.00	0.00	7	29
8	CATHOLIC SYRIAN BANK	60	105	0	0	0.00	0.00	0	0
9	DEVP. CREDIT BANK	64	607	37	11	57.81	1.81	64	107
10	DHANLAXMI BANK	4	15	0	0	0.00	0.00	0	0
11	INDUSIND BANK	91	234	0	0	0.00	0.00	0	0
12	RATNAKAR BANK	0	0	114	40	0.00	0.00	300	56
13	TAMILNAD MERCANTILE BANK	28	115	0	0	0.00	0.00	4	10
14	AXIS BANK	524	2848	7	209	1.34	7.34	3	9
15	KOTAK MAHINDRA BANK	200	825	1	3	0.50	0.36	1	3
16	YES BANK	162	450	1	3	0.62	0.67	0	0
17	CITY UNION BANK LTD	54	80	0	0	0.00	0.00	2	4
18	KARUR VYASYA BANK LTD	65	155	0	0	0.00	0.00	2	1
19	LAXSHMI VILAS BANK	36	245	1	16	2.78	6.53	8	57
	Sub Total	2596	12368	179	326	6.90	2.64	475	607
	Grand Total	42607	151562	6691	54882	15.70	36.21	39152	112692

SOURCES : Lead District Manager

DISTRICT WISE STATEMENT SHOWING TARGET, DISBURSEMENT & OUTSTANDING UNDER ANNUAL CREDIT PLAN (ACP)
FOR THE QUARTER ENDED DEC, 2014 - PRIORITY SECTOR

Housing Loans

Amt. in lakhs

Sr.No.	District	Target 2014-15		Disbursement upto end of current quarter		% Achievement		Outstanding upto end of current quarter	
		A/c	Amt.	A/c	Amt.	A/c	Amt.	A/c	Amt.
1	AHMEDABAD	7782	38172	2134	25262	27.42	66.18	54364	395395
2	AMRELI	1524	12386	295	1916	19.36	15.47	3293	13384
3	ANAND	4214	13376	1166	7500	27.67	56.07	4884	28392
4	ARAVALI	908	5145	535	2971	58.92	57.74	2951	10989
5	BANASKANTHA	1047	6965	913	4580	87.20	65.76	3217	16156
6	BARODA	5178	34012	4455	56715	86.04	166.75	56032	348990
7	BHARUCH	3908	25757	533	4028	13.64	15.64	11023	58083
8	BHAVNAGAR	3190	26365	747	4487	23.42	17.02	9127	45793
9	BOTAD	1022	6118	162	1233	15.85	20.15	408	1938
10	CHOTAUDEPUR	4682	20307	105	1346	2.24	6.63	1388	7083
11	DAHOD	1034	11360	322	3415	31.14	30.06	3380	10851
12	DANG	178	695	14	60	7.87	8.63	162	610
13	DEVBHUMIDWARA	587	3625	67	300	11.41	8.29	2635	13506
14	GANDHINAGAR	5512	41766	1202	11633	21.81	27.85	7883	69730
15	GIRSOMNATH	740	7004	331	2151	44.73	30.72	1871	9361
16	JAMNAGAR	1794	14841	732	6235	40.80	42.01	8125	50679
17	JUNAGADH	1923	14847	968	7310	50.34	49.23	6670	32096
18	KHEDA	2718	19522	1005	6459	36.98	33.09	8348	39440
19	KUTCH	3377	21540	828	7869	24.52	36.53	8387	47332
20	MAHISAGAR	839	4850	441	2244	52.56	46.27	1001	7777
21	MEHSANA	4316	24994	546	6482	12.65	25.93	4774	21480
22	MORBI	3071	16340	124	2143	4.04	13.12	1589	12089
23	NARAMADA	500	2000	270	1890	54.00	94.50	1533	3913
24	NAVSARI	3859	37548	1775	17277	46.00	46.01	10633	59412
25	PANCHMAHAL	1680	12635	405	2590	24.11	20.50	4292	21887
26	PATAN	2922	16567	295	2623	10.10	15.83	2554	12294
27	PORBANDAR	1301	5243	333	2866	25.60	54.66	2532	12810
28	RAJKOT	6423	44179	3321	25110	51.70	56.84	27885	189404
29	SABARKANTHA	2554	11364	703	5640	27.53	49.63	5521	19130
30	SURAT	5121	41011	4394	52210	85.80	127.31	41520	347987
31	SURENDRANAGAR	1704	6162	305	1249	17.90	20.26	3006	15462
32	TAPI	1595	1166	367	2540	23.01	217.91	2179	16407
33	VALSAD	2780	17025	1341	9108	48.24	53.50	14909	81733
	TOTAL	89983	564887	31134	289443	34.60	51.24	318076	2021594

SOURCES: Lead District Manager

DENA BANK, SLBC, (GUJARAT) GMO, AHMEDABAD
BANKWISE STATEMENT SHOWING TARGET, DISBURSEMENT & OUTSTANDING UNDER ANNUAL CREDIT PLAN (ACP)
FOR THE QUARTER ENDED DEC, 2014 PRIORITY SECTOR

Annexure 4 (e)

Housing Loans

Amt. in lakhs

Sr.No	Bank	Target 2014-15		Disbursement upto end of current quarter		% Achievement		Outstanding upto end of current quarter	
		A/c	Amt.	A/c	Amt.	A/c	Amt.	A/c	Amt.
1	ALLAHABAD BANK	587	4362	735	5760	125.21	132.06	4685	22442
2	ANDHRA BANK	247	1710	186	1646	75.30	96.26	731	4522
3	BANK OF BARODA	13802	88534	5278	55330	38.24	62.50	47171	280969
4	BANK OF INDIA	3720	25057	1201	9147	32.28	36.51	12406	70503
5	BANK OF	627	4477	164	1491	26.16	33.30	1485	10940
6	BHARTIYA MAHILA	0	0	0	0	0.00	0.00	0	0
7	CANARA BANK	1164	6681	492	3836	42.27	57.42	2115	16968
8	CENTRAL BANK OF	3402	23930	1360	11313	39.98	47.28	7641	54761
9	CORPORATION	1688	13352	556	5513	32.94	41.29	4572	36599
10	DENA BANK	5687	37185	2983	22969	52.45	61.77	13735	76142
11	IDBI BANK LTD	1414	4703	395	3948	27.93	83.96	5492	41561
12	INDIAN BANK	644	4599	244	2490	37.89	54.16	1589	11649
13	INDIAN OVERSEAS	1342	7659	252	1652	18.78	21.57	1241	8882
14	PUNJAB NATIONAL	2149	16554	399	4307	18.57	26.02	3162	19032
15	PUNJAB & SIND	80	505	40	1700	50.00	336.63	259	1728
16	ORIENTAL BK OF	875	6860	309	4413	35.31	64.33	3180	22826
17	SYNDICATE BANK	938	7199	232	2671	24.73	37.10	1697	9615
18	UNION BANK OF	3174	21199	1615	13321	50.88	62.84	10266	69619
19	UNITED BANK OF	332	2054	240	3599	72.29	175.22	771	7190
20	UCO BANK	946	6631	315	6107	33.30	92.10	1265	10395
21	VIJAYA BANK	829	8281	215	3188	25.93	38.50	1187	7424
	Sub Total	43647	291530	17211	164403	39.43	56.39	124650	783766
1	SB OF HYDERABAD	56	456	42	441	75.00	96.71	669	4510
2	SB OF MYSORE	47	243	67	804	142.55	330.86	668	4075
3	SB OF T'CORE	108	605	0	0	0.00	0.00	4	14
4	SB OF BIKANER &	162	1373	168	1948	103.70	141.88	1221	11061
5	SB OF PATIALA	108	959	84	409	77.78	42.65	619	4809
6	STATE BANK OF	20627	138419	7365	66337	35.71	47.92	108630	614699
	Sub Total	21108	142055	7726	69939	36.60	49.23	111811	639168
1	DCCB	9778	36417	1059	9071	10.83	24.91	6932	28894
2	GSCARDB	1912	4077	135	302	7.06	7.41	2083	2469
	Sub Total	11690	40494	1194	9373	10.21	23.15	9015	31362
1	DENA GUJARAT	1185	6894	342	2180	28.86	31.62	1893	8135
2	BARODA GRAMIN	1314	7250	329	3579	25.04	49.37	2177	16454
3	SAURASHTRA	2386	19592	604	4050	25.31	20.67	5425	34704
	Sub Total	4885	33735	1275	9809	26.10	29.08	9495	59293
1	ICICI BANK	3275	24300	1897	26019	57.92	107.07	31795	277939
2	HDFC BANK	1984	10546	1154	2178	58.17	20.65	24102	152192
3	FEDERAL BANK	341	2357	150	2007	43.99	85.15	627	6827
4	J & K BANK	56	424	8	10	14.29	2.36	51	467
5	SOUTH INDIAN	117	317	51	557	43.59	175.71	128	1004
6	ING VYASYA BK LTD	251	1767	18	272	7.17	15.39	253	6341
7	KARNATAKA BANK	109	527	2	18	1.83	3.42	185	1404
8	CATHOLIC SYRIAN	36	134	4	37	11.11	27.61	11	90
9	DEVP. CREDIT BANK	111	1301	96	853	86.49	65.56	292	2173
10	DHANLAXMI BANK	4	34	11	139	275.00	408.82	12	149
11	INDUSIND BANK	199	906	0	0	0.00	0.00	8	29
12	RATNAKAR BANK	0	0	7	12	0.00	0.00	77	23
13	TAMILNAD	44	1450	0	0	0.00	0.00	35	299
14	AXIS BANK	1173	7222	15	29	1.28	0.40	4711	49958
15	KOTAK MAHINDRA	437	2674	250	1828	57.21	68.37	525	6426
16	YES BANK	268	1391	29	1548	10.82	111.29	78	1122
17	CITY UNION BANK	65	409	20	247	30.77	60.39	69	469
18	KARUR VYASYA	110	686	5	51	4.55	7.43	89	760
19	LAXSHMI VILAS	73	628	11	114	15.07	18.15	57	331
	Sub Total	8653	57072	3728	35919	43.08	62.94	63105	508004
	GrandTotal	89983	564887	31134	289443	34.60	51.24	318076	2021594

SOURCES:Lead District Manger

DISTRICT WISE STATEMENT SHOWING TARGET, DISBURSEMENT & OUTSTANDING UNDER ANNUAL CREDIT PLAN (ACP)
FOR THE QUARTER ENDED DEC, 2014 - PRIORITY SECTOR

Other Loans

Amt. in lakhs

Sr.No.	Bank	Target 2014-15		Disbursement upto end of current quarter		% Achievement		Outstanding upto end of current quarter	
		A/c	Amt.	A/c	Amt.	A/c	Amt.	A/c	Amt.
1	AHMEDABAD	24330	39387	4391	20206	18.05	51.30	5753	7167
2	AMRELI	5301	16732	5764	7446	108.73	44.51	5717	7285
3	ANAND	11791	37450	1905	18867	16.16	50.38	9667	34288
4	ARAVALI	1601	3361	2617	11814	163.46	351.51	5746	7072
5	BANASKANTHA	7485	28028	687	2231	9.18	7.96	1621	6907
6	BARODA	32293	109791	3386	131724	10.49	119.98	22605	84071
7	BHARUCH	10401	20685	4074	23929	39.17	115.68	25718	58392
8	BHAVNAGAR	8965	56222	1427	12625	15.92	22.46	3578	30129
9	BOTAD	2455	4409	339	2128	13.81	48.26	902	3487
10	CHOTAUDEPUR	4519	14840	243	1843	5.38	12.42	838	373
11	DAHOD	5995	7804	535	643	8.92	8.24	8376	4922
12	DANG	163	533	105	121	64.42	22.70	1355	1032
13	DEVBHUMIDWARKA	937	1009	343	309	36.61	30.60	2110	2560
14	GANDHINAGAR	9315	18216	3450	16530	37.04	90.74	15537	47418
15	GIRSOMNATH	10448	25230	2513	1552	24.05	6.15	1524	4683
16	JAMNAGAR	2194	5117	1528	7853	69.64	153.47	10208	38798
17	JUNAGADH	16438	37962	2445	5769	14.87	15.20	8674	14473
18	KHEDA	8939	21811	1909	5997	21.36	27.50	6857	18034
19	KUTCH	14218	29847	616	1434	4.33	4.80	2762	5706
20	MAHISAGAR	4797	9858	7501	3236	156.37	32.83	3086	7748
21	MEHSANA	15923	26864	1898	13509	11.92	50.29	10607	37030
22	MORBI	7730	18896	324	12516	4.19	66.24	4350	7889
23	NARAMADA	2395	5043	639	1432	26.68	28.40	2718	2319
24	NAVSARI	11585	30815	2753	9628	23.76	31.24	12473	26914
25	PANCHMAHAL	6000	12242	1252	3275	20.87	26.75	10622	11540
26	PATAN	5339	11498	660	2537	12.36	22.06	5030	5327
27	PORBANDAR	4373	12708	1211	8025	27.69	63.15	2165	10826
28	RAJKOT	18379	46886	3238	29032	17.62	61.92	2972	27083
29	SABARKANTHA	8407	10366	1464	6369	17.41	61.44	11234	15769
30	SURAT	32455	58591	10949	55512	33.74	94.74	58524	292614
31	SURENDRANAGAR	11984	12363	2855	6872	23.82	55.59	2045	4605
32	TAPI	3867	2826	974	1471	25.19	52.06	1835	1692
33	VALSAD	4986	13488	1853	6697	37.16	49.65	11759	21106
	TOTAL	316008	750877	75848	433133	24.00	57.68	278968	849258

SOURCES: Lead District Manager

BANKWISE STATEMENT SHOWING TARGET, DISBURSEMENT & OUTSTANDING UNDER ANNUAL CREDIT PLAN (ACP)
FOR THE QUARTER ENDED DEC, 2014 - PRIORITY SECTOR

Other Loans

Amt. in lakhs

Sr.No.	Bank	Target 2014-15		Disbursement upto end of current quarter		% Achievement		Outstanding upto end of current quarter	
		A/c	Amt.	A/c	Amt.	A/c	Amt.	A/c	Amt.
1	ALLAHABAD BANK	2422	6167	299	1259	12.35	20.41	683	3557
2	ANDHRA BANK	563	2343	247	492	43.87	21.00	278	2308
3	BANK OF BARODA	46563	113460	13906	39555	29.86	34.86	21676	62801
4	BANK OF INDIA	17187	38129	4812	16136	28.00	42.32	12528	51215
5	BANK OF M'RASHTRA	3098	8160	209	628	6.75	7.69	1657	7848
6	BHARTIYA MAHILA BANK	0	0	0	0	0.00	0.00	0	0
7	CANARA BANK	3176	10107	370	2427	11.65	24.02	1132	5616
8	CENTRAL BANK OF INDIA	12623	27680	1354	14779	10.73	53.39	5517	20770
9	CORPORATION BANK	5613	13561	826	4605	14.72	33.96	3262	18886
10	DENA BANK	27551	55984	5135	19921	18.64	35.58	13890	27767
11	IDBI BANK LTD	1929	6751	361	1747	18.71	25.87	960	4266
12	INDIAN BANK	2094	6283	440	1245	21.01	19.82	1816	14425
13	INDIAN OVERSEAS BANK	6409	13273	343	1694	5.35	12.76	959	3799
14	PUNJAB NATIONAL BANK	5715	23565	467	3534	8.17	15.00	1173	2755
15	PUNJAB & SIND BANK	262	684	66	808	25.19	118.11	139	607
16	ORIENTAL BK OF COMMERCE	3121	9667	394	3275	12.62	33.88	1148	9326
17	SYNDICATE BANK	4036	9374	529	1587	13.11	16.94	1071	5981
18	UNION BANK OF INDIA	12612	25994	774	8559	6.14	32.93	4487	11269
19	UNITED BANK OF INDIA	1071	2620	157	1102	14.66	42.05	874	3701
20	UCO BANK	4572	13559	507	3808	11.09	28.08	1885	6894
21	VIJAYA BANK	3184	9567	804	2980	25.25	31.15	3025	10381
Sub Total		163801	396927	32000	130140	19.54	32.79	78160	274174
1	SB OF HYDERABAD	216	723	0	0	0.00	0.00	450	3455
2	SB OF MYSORE	229	671	66	552	28.82	82.27	84	798
3	SB OF T'CORE	66	215	4	79	6.06	36.74	0	0
4	SB OF BIKANER & JAIPUR	335	1206	56	461	16.72	38.23	367	2084
5	SB OF PATIALA	290	1206	39	175	13.45	14.51	23	97
6	STATE BANK OF INDIA	61034	175787	13985	152976	22.91	87.02	73942	184458
Sub Total		62170	179808	14150	154243	22.76	85.78	74866	190892
1	DCCB	27615	46088	12428	52823	45.00	114.61	16495	49605
2	GSCARDB	1820	5697	141	262	7.75	4.60	2801	1996
Sub Total		29435	51786	12569	53085	42.70	102.51	19296	51601
1	DENA GUJARAT GRAMIN BANK	9814	9568	1751	2269	17.84	23.71	7349	3424
2	BARODA GRAMIN BANK	9489	11756	3893	5072	41.03	43.14	19237	15473
3	SAURASHTRA GRAMIN BANK	6749	12360	1557	13352	23.07	108.03	7384	6889
Sub Total		26052	33684	7201	20693	27.64	61.43	33970	25786
1	ICICI BANK	4616	21745	1076	21357	23.31	98.21	1355	4149
2	HDFC BANK	7399	24396	7006	35748	94.69	146.53	56132	258607
3	FEDERAL BANK	897	3945	93	604	10.37	15.31	226	2496
4	J & K BANK	263	783	24	165	9.13	21.07	164	1190
5	SOUTH INDIAN BANK LTD	527	743	101	1920	19.17	258.35	96	1381
6	ING VYASYA BK LTD	827	3010	0	0	0.00	0.00	0	0
7	KARNATAKA BANK	166	684	14	284	8.43	41.52	69	1866
8	CATHOLIC SYRIAN BANK	186	499	7	547	3.76	109.62	8	548
9	DEVP. CREDIT BANK	186	829	14	145	7.53	17.49	58	167
10	DHANLAXMI BANK	82	109	3	53	3.66	48.62	3	53
11	INDUSIND BANK	1186	3278	20	6575	1.69	200.58	1829	6567
12	RATNAKAR BANK	0	0	1199	1499	0.00	0.00	10155	1936
13	TAMILNAD MERCANTILE BANK	112	498	0	0	0.00	0.00	21	48
14	AXIS BANK	14263	15781	138	1577	0.97	9.99	1603	15400
15	KOTAK MAHINDRA BANK	1692	5770	31	347	1.83	6.01	133	800
16	YES BANK	1008	1913	149	3473	14.78	181.55	60	1517
17	CITY UNION BANK LTD	198	705	0	0	0.00	0.00	198	579
18	KARUR VYASYA BANK LTD	496	1710	7	356	1.41	20.82	507	5579
19	LAXSHMI VILAS BANK	446	2273	46	323	10.31	14.21	59	3922
Sub Total		34550	88672	9928	74972	28.74	84.55	72676	306805
Grand Total		316008	750877	75848	433133	24.00	57.68	278968	849258

SOURCES: Lead District Manager

ANNEXURE- 4 (G)

DENA BANK, SLBC, (GUJARAT) GMO, AHMEDABAD

DISTRICT WISE STATEMENT SHOWING TARGET, DISBURSEMENT & OUTSTANDING UNDER ANNUAL CREDIT PLAN (ACP)
FOR THE QUARTER ENDED DEC, 2014 - NON PRIORITY SECTOR

Heavy Industries

Sr.No.	District	Target 2014-15		Disbursement upto end of current quarter		% Achievement		Outstanding upto end of current quarter	
		A/c	Amt.	A/c	Amt.	A/c	Amt.	A/c	Amt.
1	AHMEDABAD	48	48000	214	50250	445.83	104.69	1021	10453
2	AMRELI	0	0	1	50	0.00	0.00	8	23
3	ANAND	0	0	12	130	0.00	0.00	18	111
4	ARAVALI	0	0	0	0	0.00	0.00	0	
5	BANASKANTHA	0	0	0	0	0.00	0.00	0	
6	BARODA	85	3860	0	0	0.00	0.00	258	152847
7	BHARUCH	15	688	326	8249	2173.33	1198.98	3894	963
8	BHAVNAGAR	0	0	8	182	0.00	0.00	159	4011
9	BOTAD	0	0	0	0	0.00	0.00	2	14
10	CHOTAUDEPUR	0	0	0	0	0.00	0.00	3	15
11	DAHOD	0	0	0	0	0.00	0.00	0	
12	DANG	0	0	0	0	0.00	0.00	0	
13	DEVBHUMIDWARKA	0	0	0	0	0.00	0.00	0	
14	GANDHINAGAR	1529	5191	1	5000	0.07	96.32	51	18795
15	GIRSOMNATH	0	0	0	0	0.00	0.00	0	
16	JAMNAGAR	0	0	0	0	0.00	0.00	0	
17	JUNAGADH	0	0	0	0	0.00	0.00	4	4
18	KHEDA	0	0	21	110	0.00	0.00	35	84
19	KUTCH	58	4984	0	0	0.00	0.00	6	303
20	MAHISAGAR	0	0	1	80	0.00	0.00	1	8
21	MEHSANA	0	0	0	0	0.00	0.00	0	
22	MORBI	0	0	1	779	0.00	0.00	767	5936
23	NARAMADA	0	0	0	0	0.00	0.00	0	
24	NAVSARI	0	0	0	0	0.00	0.00	0	
25	PANCHMAHAL	0	0	2	610	0.00	0.00	4	1
26	PATAN	0	0	0	0	0.00	0.00	5	54
27	PORBANDAR	0	0	0	0	0.00	0.00	0	
28	RAJKOT	0	0	0	0	0.00	0.00	0	
29	SABARKANTHA	0	0	0	0	0.00	0.00	0	
30	SURAT	2107	12050	47	34373	2.23	285.25	339	12356
31	SURENDRANAGAR	0	0	0	0	0.00	0.00	6	5362.6
32	TAPI	154	158.39	31	69.75	20.13	44.04	0	
33	VALSAD	0	0	22	13345	0.00	0.00	621	8914
	TOTAL	3996	74931	687	113228	17.19	151.11	7202	215437

Sources: Lead Bank

ANNEXURE-4(G)

DENA BANK, SLBC, (GUJARAT) GMO, AHMEDABAD

BANKWISE STATEMENT SHOWING TARGET, DISBURSEMENT & OUTSTANDING UNDER ANNUAL CREDIT PLAN (ACP)
FOR THE QUARTER ENDED DEC, 2014 - NON PRIORITY SECTOR

Heavy Industries

Amt. in lakhs

Sr.No.	Bank	Target 2014-15		Disbursement upto end of current quarter		% Achievement		Outstanding upto end of current quarter	
		A/c	Amt.	A/c	Amt.	A/c	Amt.	A/c	Amt.
1	ALLAHABAD BANK	9	1189	0	0	0.00	0.00	52	190273
2	ANDHRA BANK	8	189	3	19174	37.50	10144.97	10	49228
3	BANK OF BARODA	617	6879	18	7823	2.92	113.73	486	322242
4	BANK OF INDIA	132	4421	1	6	0.76	0.14	1	430
5	BANK OF M'RASHTRA	25	22	17	4539	68.00	20492.10	28	112470
6	BHARTIYA MAHILA BANK	0	0	0	0	0.00	0.00	0	0
7	CANARA BANK	28	2023	5	5724	17.86	282.94	7	28753
8	CENTRAL BANK OF INDIA	68	1683	0	0	0.00	0.00	9	3059
9	CORPORATION BANK	38	5038	1	80	2.63	1.59	1	80
10	DENA BANK	151	4943	0	0	0.00	0.00	539	3459
11	IDBI BANK LTD	17	2121	0	0	0.00	0.00	0	0
12	INDIAN BANK	66	319	0	0	0.00	0.00	0	0
13	INDIAN OVERSEAS BANK	42	1455	21	110	50.00	7.56	45	163512
14	PUNJAB NATIONAL BANK	27	2116	0	0	0.00	0.00	2	11858
15	PUNJAB & SIND BANK	7	57	0	0	0.00	0.00	0	0
16	ORIENTAL BK OF COMMERCE	37	1222	0	0	0.00	0.00	7	72817
17	SYNDICATE BANK	113	4500	0	0	0.00	0.00	17	13034
18	UNION BANK OF INDIA	1193	5152	28	6801	2.35	132.00	101	228056
19	UNITED BANK OF INDIA	6	57	0	0	0.00	0.00	0	0
20	UCO BANK	37	1517	0	0	0.00	0.00	0	0
21	VIJAYA BANK	18	2196	1	5000	5.56	227.69	2	10820
Sub Total		2639	47100	95	49257	3.60	104.58	1307	1210091
1	SB OF HYDERABAD	3	63	0	0	0.00	0.00	0	0
2	SB OF MYSORE	5	126	0	0	0.00	0.00	0	0
3	SB OF T'CORE	3	63	0	0	0.00	0.00	0	0
4	SB OF BIKANER & JAIPUR	3	63	0	0	0.00	0.00	0	0
5	SB OF PATIALA	0	0	0	0	0.00	0.00	498	2311
6	STATE BANK OF INDIA	668	7152	346	13126	51.80	183.54	4133	866026
Sub Total		682	7467	346	13126	50.73	175.80	4631	868337
1	DCCB	236	354	20	27	8.47	7.50	2	2265
2	GSCARDB	0	0	0	0	0.00	0.00	0	0
Sub Total		236	354	20	27	8.47	7.50	2	2265
1	DENA GUJARAT GRAMIN BANK	0	0	0	0	0.00	0.00	0	0
2	BARODA GRAMIN BANK	76	72	0	0	0.00	0.00	0	0
3	SAURASHTRA GRAMIN BANK	0	0	0	0	0.00	0.00	0	0
Sub Total		76	72	0	0	0.00	0.00	0	0
1	ICICI BANK	68	2970	0	0	0.00	0.00	0	0
2	HDFC BANK	111	7307	202	26185	181.98	358.35	1226	50562
3	FEDERAL BANK	31	1208	0	0	0.00	0.00	0	0
4	J & K BANK	2	51	0	0	0.00	0.00	0	0
5	SOUTH INDIAN BANK LTD	3	63	0	0	0.00	0.00	0	0
6	ING VYASYA BK LTD	22	171	0	0	0.00	0.00	0	0
7	KARNATAKA BANK	3	63	0	0	0.00	0.00	0	0
8	CATHOLIC SYRIAN BANK	3	62	0	0	0.00	0.00	0	0
9	DEVP. CREDIT BANK	3	4	0	0	0.00	0.00	0	0
10	DHANLAXMI BANK	5	5	0	0	0.00	0.00	0	0
11	INDUSIND BANK	4	2008	22	22233	550.00	1107.23	31	20511
12	RATNAKAR BANK	0	0	2	2400	0.00	0.00	2	1439
13	TAMILNAD MERCANTILE BANK	6	136	0	0	0.00	0.00	0	0
14	AXIS BANK	43	2497	0	0	0.00	0.00	0	0
15	KOTAK MAHINDRA BANK	31	2026	0	0	0.00	0.00	0	0
16	YES BANK	12	1010	0	0	0.00	0.00	0	0
17	CITY UNION BANK LTD	0	0	0	0	0.00	0.00	3	1171
18	KARUR VYASYA BANK LTD	3	114	0	0	0.00	0.00	0	0
19	LAXSHMI VILAS BANK	13	245	0	0	0.00	0.00	0	0
Sub Total		363	19940	226	50818	62.26	254.86	1262	73682
Grand Total		3996	74931	687	113228	17.19	151.11	7202	2154375

SOURCES: Lead District Manager

ANEXURE -4 (H)
DENA BANK, SLBC, (GUJARAT) GMO, AHMEDABAD

**DISTRICT WISE STATEMENT SHOWING TARGET, DISBURSEMENT & OUTSTANDING UNDER ANNUAL CREDIT PLAN (ACP)
FOR THE QUARTER ENDED DEC, 2014 - NON PRIORITY SECTOR**

Medium Industries

Sr.No.	District	Target 2014-15		Disbursement upto end of current quarter		% Achievement		Outstanding upto end of current quarter	
		A/c	Amt.	A/c	Amt.	A/c	Amt.	A/c	Amt.
1	AHMEDABAD	96	67200	260	22316	270.83	33.21	1482	70482
2	AMRELI	0	0	165	1929	0.00	0.00	481	9047
3	ANAND	0	0	782	1003	0.00	0.00	805	2201
4	ARAVALI	0	0	0	0	0.00	0.00	2	13
5	BANASKANTHA	0	0	0	0	0.00	0.00	0	0
6	BARODA	128	1941	0	0	0.00	0.00	265	105296
7	BHARUCH	445	2849	4	48	0.90	1.68	155	125152
8	BHAVNAGAR	0	0	511	2501	0.00	0.00	1688	17378
9	BOTAD	0	0	138	270	0.00	0.00	316	298
10	CHOTAUDEPUR	52	203	1	42	1.92	20.69	4	3623
11	DAHOD	0	0	0	0	0.00	0.00	0	0
12	DANG	0	0	0	0	0.00	0.00	0	0
13	DEVBHUMIDWARKA	0	0	0	0	0.00	0.00	0	0
14	GANDHINAGAR	49	2245	0	0	0.00	0.00	139	25397
15	GIRSOMNATH	0	0	0	0	0.00	0.00	10	4548
16	JAMNAGAR	0	0	0	0	0.00	0.00	268	13219
17	JUNAGADH	0	0	0	0	0.00	0.00	12	6948
18	KHEDA	0	0	5	47	0.00	0.00	63	5134
19	KUTCH	3576	11679	7	643	0.20	5.51	215	12839
20	MAHISAGAR	1	5	0	0	0.00	0.00	1	5
21	MEHSANA	0	0	0	0	0.00	0.00	0	0
22	MORBI	0	0	17	4403	0.00	0.00	477	45765
23	NARAMADA	0	0	0	0	0.00	0.00	0	0
24	NAVSARI	0	0	0	0	0.00	0.00	0	0
25	PANCHMAHAL	0	0	4	5045	0.00	0.00	29	16400
26	PATAN	0	0	0	0	0.00	0.00	162	5213
27	PORBANDAR	28	1250	36	1158	128.57	92.64	282	10111
28	RAJKOT	1125	15833	0	0	0.00	0.00	0	0
29	SABARKANTHA	0	0	0	0	0.00	0.00	0	0
30	SURAT	8414	48198	371	25733	4.41	53.39	898	127817
31	SURENDRANAGAR	0	0	0	0	0.00	0.00	14	261.29
32	TAPI	304	317	198	244	65.13	77.05	0	0
33	VALSAD	0	0	44	5160	0.00	0.00	363	18616
	TOTAL	14218	151720	2543	70542	17.89	46.49	8131	625763

Sources: Lead District Manager

ANNEXURE-4 (H)

DENA BANK, SLBC, (GUJARAT) GMO, AHMEDABAD

BANKWISE STATEMENT SHOWING TARGET, DISBURSEMENT & OUTSTANDING UNDER ANNUAL CREDIT PLAN (ACP)
FOR THE QUARTER ENDED DEC, 2014 - NON PRIORITY SECTOR

Medium Industries

Sr.No.	Bank	Target 2014-15		Disbursement upto end of current quarter		% Achievement		Outstanding upto end of current quarter	
								Amt. in lakhs	
		A/c	Amt.	A/c	Amt.	A/c	Amt.	A/c	Amt.
1	ALLAHABAD BANK	89	2200	4	143	4.49	6.50	198	12367
2	ANDHRA BANK	69	1056	2	1098	2.90	103.98	3	1111
3	BANK OF BARODA	2915	13962	57	9398	1.96	67.31	686	254456
4	BANK OF INDIA	978	11385	20	2805	2.04	24.64	526	17002
5	BANK OF M' RASHTRA	167	185	22	1366	13.17	737.18	35	21568
6	BHARTIYA MAHILA BANK	0	0	0	0	0.00	0.00	0	0
7	CANARA BANK	272	3284	8	1834	2.94	55.84	13	3437
8	CENTRAL BANK OF INDIA	437	6076	5	8	1.14	0.13	102	3044
9	CORPORATION BANK	284	8010	60	1606	21.13	20.05	206	3439
10	DENA BANK	799	10690	814	4554	101.88	42.60	2360	27243
11	IDBI BANK LTD	213	3585	0	0	0.00	0.00	13	102
12	INDIAN BANK	319	1475	0	0	0.00	0.00	0	0
13	INDIAN OVERSEAS BANK	151	3003	3	126	1.99	4.20	30	5423
14	PUNJAB NATIONAL BANK	286	4378	4	48	1.40	1.10	82	381
15	PUNJAB & SIND BANK	29	228	0	0	0.00	0.00	0	0
16	ORIENTAL BK OF COMMERCE	244	2788	1	258	0.41	9.25	14	12081
17	SYNDICATE BANK	363	3550	0	0	0.00	0.00	4	1755
18	UNION BANK OF INDIA	337	6831	46	3085	13.65	45.16	245	48793
19	UNITED BANK OF INDIA	24	228	0	0	0.00	0.00	1	214
20	UCO BANK	160	4175	0	0	0.00	0.00	0	2116
21	VIJAYA BANK	87	4284	0	0	0.00	0.00	0	0
	Sub Total	8223	91374	1046	26329	12.72	28.81	4518	414533
1	SB OF HYDERABAD	10	252	0	0	0.00	0.00	0	0
2	SB OF MYSORE	21	504	0	0	0.00	0.00	0	0
3	SB OF T'CORE	10	252	0	0	0.00	0.00	0	0
4	SB OF BIKANER & JAIPUR	93	1252	1	343	1.08	27.40	188	4997
5	SB OF PATIALA	10	100	0	0	0.00	0.00	0	0
6	STATE BANK OF INDIA	2438	21619	939	12315	38.52	56.96	1501	133355
	Sub Total	2582	23979	940	12658	36.41	52.79	1689	138352
1	DCCB	935	1549	62	102	6.63	6.57	3	7147
2	GSCARDB	0	0	0	0	0.00	0.00	0	0
	Sub Total	935	1549	62	102	6.63	6.57	3	7147
1	DENA GUJARAT GRAMIN BANK	500	1000	0	0	0.00	0.00	0	0
2	BARODA GRAMIN BANK	302	415	10	23	3.31	5.54	0	0
3	SAURASHTRA GRAMIN BANK	0	0	0	0	0.00	0.00	0	0
	Sub Total	802	1415	10	23	1.25	1.63	0	0
1	ICICI BANK	292	7072	0	0	0.00	0.00	8	338
2	HDFC BANK	473	6738	241	14664	50.95	217.62	1445	37598
3	FEDERAL BANK	166	2651	0	0	0.00	0.00	0	0
4	J & K BANK	9	204	0	0	0.00	0.00	0	0
5	SOUTH INDIAN BANK LTD	21	452	0	0	0.00	0.00	0	0
6	ING VYASYA BK LTD	90	828	0	0	0.00	0.00	0	0
7	KARNATAKA BANK	57	317	3	16	5.26	5.06	7	19
8	CATHOLIC SYRIAN BANK	10	247	0	0	0.00	0.00	0	0
9	DEVP. CREDIT BANK	8	7	0	0	0.00	0.00	0	0
10	DHANLAXMI BANK	18	18	0	0	0.00	0.00	0	0
11	INDUSIND BANK	30	2872	13	3721	43.33	129.56	25	2720
12	RATNAKAR BANK	0	0	1	150	0.00	0.00	14	7444
13	TAMILNAD MERCANTILE BANK	26	544	220	12451	846.15	2288.79	298	16027
14	AXIS BANK	212	4982	0	0	0.00	0.00	6	8
15	KOTAK MAHINDRA BANK	125	3416	0	0	0.00	0.00	0	0
16	YES BANK	48	1438	5	189	10.42	13.14	116	1337
17	CITY UNION BANK LTD	0	0	0	0	0.00	0.00	0	0
18	KARUR VYASYA BANK LTD	37	657	0	0	0.00	0.00	0	0
19	LAXSHMI VILAS BANK	54	960	2	240	3.70	25.00	2	240
	Sub Total	1676	33403	485	31431	28.94	94.10	1921	65731
	Grand Total	14218	151720	2543	70542	17.89	46.49	8131	625763

SOURCES: Lead District Manager

ANNEXURE-4 (I)

DENA BANK, SLBC, (GUJARAT) GMO, AHMEDABAD

BANKWISE STATEMENT SHOWING TARGET, DISBURSEMENT & OUTSTANDING UNDER ANNUAL CREDIT PLAN (ACP)
FOR THE QUARTER ENDED DEC, 2014 - NON PRIORITY SECTOR

Education Loans

Sr.No.	Bank	Target 2014-15		Disbursement upto end of current quarter		% Achievement		Outstanding upto end of current quarter	
		A/c	Amt.	A/c	Amt.	A/c	Amt.	A/c	Amt.
1	ALLAHABAD BANK	21	252	0	0	0.00	0.00	10	242
2	ANDHRA BANK	9	197	0	0	0.00	0.00	0	0
3	BANK OF BARODA	599	2822	23	1902	3.84	67.41	63	2348
4	BANK OF INDIA	168	1566	0	0	0.00	0.00	50	43
5	BANK OF M'RASTRA	16	76	12	82	75.00	107.47	7	9
6	BHARTIYA MAHILA BANK	0	0	0	0	0.00	0.00	0	0
7	CANARA BANK	49	603	0	0	0.00	0.00	24	162
8	CENTRAL BANK OF INDIA	420	1422	4	10	0.95	0.70	9	65
9	CORPORATION BANK	91	194	2	25	2.20	12.86	5	39
10	DENA BANK	366	1400	1	9	0.27	0.61	1	9
11	IDBI BANK LTD	8	167	1	10	12.50	5.99	0	0
12	INDIAN BANK	42	755	4	10	9.52	1.32	0	0
13	INDIAN OVERSEAS BANK	53	335	0	0	0.00	0.00	6	35
14	PUNJAB NATIONAL BANK	32	314	2	3	6.25	0.95	2	38
15	PUNJAB & SIND BANK	3	57	0	0	0.00	0.00	0	0
16	ORIENTAL BK OF COMMERCE	38	281	3	46	7.89	16.37	8	96
17	SYNDICATE BANK	84	654	0	0	0.00	0.00	7	259
18	UNION BANK OF INDIA	77	733	16	98	20.78	13.38	93	763
19	UNITED BANK OF INDIA	7	61	0	0	0.00	0.00	0	0
20	UCO BANK	55	605	0	0	0.00	0.00	3	5
21	VIJAYA BANK	69	423	4	65	5.80	15.37	6	105
	Sub Total	2207	12918	72	2260	3.26	17.49	294	4218
1	SB OF HYDERABAD	3	63	0	0	0.00	0.00	0	0
2	SB OF MYSORE	6	126	0	0	0.00	0.00	0	0
3	SB OF T'CORE	3	63	0	0	0.00	0.00	0	0
4	SB OF BIKANER & JAIPUR	3	63	0	0	0.00	0.00	7	61
5	SB OF PATIALA	0	0	0	0	0.00	0.00	0	0
6	STATE BANK OF INDIA	467	2159	390	802	83.51	37.16	639	3895
	Sub Total	482	2474	390	802	80.91	32.43	646	3956
1	DCCB	1096	2925	0	0	0.00	0.00	1	1
2	GSCARDB	0	0	0	0	0.00	0.00	0	0
	Sub Total	1096	2925	0	0	0.00	0.00	1	1
1	DENA GUJARAT GRAMIN BANK	0	0	0	0	0.00	0.00	0	0
2	BARODA GRAMIN BANK	20	111	0	0	0.00	0.00	0	0
3	SAURASHTRA GRAMIN BANK	0	0	0	0	0.00	0.00	0	0
	Sub Total	20	111	0	0	0.00	0.00	0	0
1	ICICI BANK	82	1079	0	0	0.00	0.00	0	0
2	HDFC BANK	330	791	21	60	6.36	7.58	5	23
3	FEDERAL BANK	11	211	1	10	9.09	4.74	1	10
4	J & K BANK	3	51	0	0	0.00	0.00	1	12
5	SOUTH INDIAN BANK LTD	3	84	0	0	0.00	0.00	0	0
6	ING VYASYA BK LTD	9	181	0	0	0.00	0.00	0	0
7	KARNATAKA BANK	3	63	0	0	0.00	0.00	0	0
8	CATHOLIC SYRIAN BANK	3	62	0	0	0.00	0.00	0	0
9	DEVP. CREDIT BANK	4	6	0	0	0.00	0.00	0	0
10	DHANLAXMI BANK	1	5	0	0	0.00	0.00	0	0
11	INDUSIND BANK	9	47	0	0	0.00	0.00	0	0
12	RATNAKAR BANK	0	0	0	0	0.00	0.00	0	0
13	TAMILNAD MERCANTILE BANK	7	136	0	0	0.00	0.00	0	0
14	AXIS BANK	42	560	0	0	0.00	0.00	0	0
15	KOTAK MAHINDRA BANK	16	77	0	0	0.00	0.00	0	0
16	YES BANK	6	33	0	0	0.00	0.00	0	0
17	CITY UNION BANK LTD	0	0	0	0	0.00	0.00	0	0
18	KARUR VYASYA BANK LTD	6	114	0	0	0.00	0.00	0	0
19	LAXSHMI VILAS BANK	4	75	0	0	0.00	0.00	0	0
	Sub Total	539	3575	22	70	4.08	1.96	7	45
	Grand Total	4344	22003	484	3132	11.14	14.23	948	8219

SOURCES: Lead District Manager

ANNEXURE-4 (I)

DENA BANK, SLBC, (GUJARAT) GMO, AHMEDABAD

DISTRICT WISE STATEMENT SHOWING TARGET, DISBURSEMENT & OUTSTANDING UNDER ANNUAL CREDIT PLAN (ACP)
FOR THE QUARTER ENDED DEC, 2014 - NON PRIORITY SECTOR

Education Loans

Sr.No.	Bank	Target 2014-15		Disbursement upto end of current quarter		% Achievement		Outstanding upto end of current quarter	
		A/c	Amt.	A/c	Amt.	A/c	Amt.	A/c	Amt.
1	AHMEDABAD	21	525	29	203	138.10	38.67	109	870
2	AMRELI	0	0	2	31.13	0.00	0.00	26	579
3	ANAND	2482	4985	361	380	14.54	7.62	314	320
4	ARAVALI	0	0	0	7.5	0.00	0.00	0	8
5	BANASKANTHA	0	0	0	0	0.00	0.00	0	0
6	BARODA	320	642	0	0	0.00	0.00	259	2790
7	BHARUCH	121	1145	0	0	0.00	0.00	0	0
8	BHAVNAGAR	0	0	9	21	0.00	0.00	16	49
9	BOTAD	0	0	0	0	0.00	0.00	0	0
10	CHOTAUDEPUR	456	1927	0	0	0.00	0.00	1	7
11	DAHOD	0	0	1	1	0.00	0.00	4	11
12	DANG	0	0	0	0	0.00	0.00	0	0
13	DEVBHUMIDWARKA	0	0	0	0	0.00	0.00	0	0
14	GANDHINAGAR	23	262	1	20	4.35	7.63	2	10
15	GIRSOMNATH	0	0	1	18	0.00	0.00	1	17
16	JAMNAGAR	0	0	0	0	0.00	0.00	0	0
17	JUNAGADH	0	0	3	22.12	0.00	0.00	7	52
18	KHEDA	0	0	2	22	0.00	0.00	2	23
19	KUTCH	0	0	1	1	0.00	0.00	1	1
20	MAHISAGAR	0	0	0	0	0.00	0.00	1	40
21	MEHSANA	0	0	0	0	0.00	0.00	0	0
22	MORBI	0	0	6	1792	0.00	0.00	9	1798
23	NARAMADA	0	0	0	0	0.00	0.00	0	0
24	NAVSARI	0	0	23	273	0.00	0.00	0	0
25	PANCHMAHAL	0	0	5	53	0.00	0.00	7	53
26	PATAN	0	0	0	0	0.00	0.00	0	0
27	PORBANDAR	5	150	7	63	140.00	42.00	8	181
28	RAJKOT	0	0	0	0	0.00	0.00	0	0
29	SABARKANTHA	0	0	0	0	0.00	0.00	0	0
30	SURAT	605	12050	32	214	5.29	1.78	71	894
31	SURENDRANAGAR	0	0	0	0	0.00	0.00	31	196.63
32	TAPI	311	316.78	1	10	0.32	3.16	0	0
33	VALSAD	0	0	0	0	0.00	0.00	79	320
Total		4344	22003	484	3132	11.14	14.23	948	8219

SOURCES: Lead District Manager

ANNEXURE -4 (J)

DENA BANK, SLBC, (GUJARAT) GMO, AHMEDABAD

**DISTRICT WISE STATEMENT SHOWING TARGET, DISBURSEMENT & OUTSTANDING UNDER ANNUAL CREDIT PLAN (ACP)
FOR THE QUARTER ENDED DEC, 2014 - NON PRIORITY SECTOR**

Housing Loans

Amt. in lakhs

Sr.No.	Bank	Target 2014-15		Disbursement upto end of current quarter		% Achievement		Outstanding upto end of current quarter	
		A/c	Amt.	A/c	Amt.	A/c	Amt.	A/c	Amt.
1	AHMEDABAD	42	1470	480	20597	1142.86	1401.16	7075	191714
2	AMRELI	0	0	21	302	0.00	0.00	55	798
3	ANAND	4962	9967	440	756	8.87	7.59	512	2695
4	ARAVALI	0	0	1	40	0.00	0.00	2	70
5	BANASKANTHA	0	0	0	0	0.00	0.00	0	0
6	BARODA	1176	6004	649	77888	55.19	1297.27	1826	42061
7	BHARUCH	575	6068	64	1297	11.13	21.37	1246	10889
8	BHAVNAGAR	981	1110	52	1009	5.30	90.90	537	11992
9	BOTAD	0	0	0	0	0.00	0.00	2	31
10	CHOTAUDEPUR	165	491	0	0	0.00	0.00	45	753
11	DAHOD	0	0	10	213	0.00	0.00	108	795
12	DANG	0	0	0	0	0.00	0.00	0	0
13	DEVBHUMIDWARKA	0	0	0	0	0.00	0.00	0	0
14	GANDHINAGAR	182	3889	134	2543	73.63	65.39	235	4898
15	GIRSOMNATH	0	0	9	161	0.00	0.00	27	449
16	JAMNAGAR	0	0	0	0	0.00	0.00	272	1771
17	JUNAGADH	0	0	19	450	0.00	0.00	52	615
18	KHEDA	169	2026	8	173	4.73	8.54	121	864
19	KUTCH	141	1455	13	252	9.22	17.32	119	1242
20	MAHISAGAR	168	782	0	0	0.00	0.00	40	31
21	MEHSANA	240	1689	3	130	1.25	7.70	21	501
22	MORBI	34	20400	5	195	14.71	0.96	446	7584
23	NARAMADA	0	0	0	0	0.00	0.00	12	206
24	NAVSARI	86	873	149	5705	173.26	653.49	1064	10341
25	PANCHMAHAL	0	0	9	54	0.00	0.00	64	1225
26	PATAN	75	486	5	99	6.67	20.37	149	1729
27	PORBANDAR	12	260	8	254	66.67	97.69	27	598
28	RAJKOT	137	2709	34	97.95	24.82	3.62	34	97.95
29	SABARKANTHA	0	0	0	0	0.00	0.00	0	0
30	SURAT	490	12050	1369	35217	279.39	292.26	6416	162573
31	SURENDRANAGAR	0	0	0	0	0.00	0.00	353	3341.77
32	TAPI	470	482.97	1	21	0.21	4.35	0	0
33	VALSAD	28	825	106	2683	378.57	325.21	1070	18555
Total		10133	73037	3589	150138	35.42	205.56	21930	478420

SOURCES: Lead District Manager

ANNEXURE-4 (J)

DENA BANK, SLBC, (GUJARAT) GMO, AHMEDABAD

BANKWISE STATEMENT SHOWING TARGET, DISBURSEMENT & OUTSTANDING UNDER ANNUAL CREDIT PLAN (ACP)
FOR THE QUARTER ENDED DEC, 2014 - NON PRIORITY SECTOR

Housing Loans

Amt. in lakhs

Sr.No.	Bank	Target 2014-15		Disbursement upto end of current quarter		% Achievement		Outstanding upto end of current quarter	
		A/c	Amt.	A/c	Amt.	A/c	Amt.	A/c	Amt.
1	ALLAHABAD BANK	121	979	9	290	7.44	29.62	153	4279
2	ANDHRA BANK	20	429	7	195	35.00	45.45	23	493
3	BANK OF BARODA	1565	9668	458	6066	29.27	62.74	3180	43981.47
4	BANK OF INDIA	338	2636	14	224	4.14	8.50	224	2021
5	BANK OF M'RASHTRA	81	595	13	179	16.05	30.06	22	483
6	BHARTIYA MAHILA BANK	0	0	0	0	0.00	0.00	0	0
7	CANARA BANK	93	1203	40	277	43.01	23.02	178	2249
8	CENTRAL BANK OF INDIA	986	4082	75	1608	7.61	39.39	226	7124
9	CORPORATION BANK	341	1820	28	2704	8.21	148.56	61	1254
10	DENA BANK	677	3320	12	519	1.77	15.63	652	7422
11	IDBI BANK LTD	63	347	4	156	6.35	44.96	254	5446
12	INDIAN BANK	146	1981	8	357	5.48	18.02	183	1159.07
13	INDIAN OVERSEAS BANK	123	555	46	541	37.40	97.40	90	2056
14	PUNJAB NATIONAL BANK	105	452	11	192	10.48	42.45	155	1255.92
15	PUNJAB & SIND BANK	52	107	0	0	0.00	0.00	1	26
16	ORIENTAL BK OF COMMERCE	91	654	43	799	47.25	122.17	163	3124
17	SYNDICATE BANK	202	1050	8	176	3.96	16.76	82	1854.25
18	UNION BANK OF INDIA	212	21541	390	4033	183.96	18.72	401	14916.69
19	UNITED BANK OF INDIA	10	65	7	162	70.00	249.23	20	322
20	UCO BANK	81	743	33	446	40.74	60.03	114	1943
21	VIJAYA BANK	95	657	31	828	32.63	126.03	55	820
Sub Total		5402	52887	1237	19752	22.90	37.35	6237	102229
1	SB OF HYDERABAD	3	63	0	0	0.00	0.00	0	0
2	SB OF MYSORE	5	126	0	0	0.00	0.00	0	0
3	SB OF T'CORE	3	63	0	0	0.00	0.00	0	0
4	SB OF BIKANER & JAIPUR	20	433	0	0	0.00	0.00	38	936
5	SB OF PATIALA	3	100	6	152	200.00	152.00	80	3359
6	STATE BANK OF INDIA	1648	8192	1144	87241	69.42	1064.92	3260	56764
Sub Total		1682	8977	1150	87393	68.37	973.50	3378	61059
1	DCCB	1478	2378	40	150	2.71	6.32	87	416
2	GSCARDB	30	53	0	0	0.00	0.00	0	0
Sub Total		1508	2430	40	150	2.65	6.19	87	416
1	DENA GUJARAT GRAMIN BANK	38	144	1	2	2.63	1.39	0	0
2	BARODA GRAMIN BANK	111	537	5	156	4.50	29.06	81	342
3	SAURASHTRA GRAMIN BANK	15	470	31	248	206.67	52.67	158	3005
Sub Total		164	1151	37	406	22.56	35.24	239	3347
1	ICICI BANK	158	1492	1085	41508	686.71	2781.48	11502	304657
2	HDFC BANK	733	2829	0	0	0.00	0.00	4	58
3	FEDERAL BANK	82	391	20	413	24.39	105.63	142	1220
4	J & K BANK	18	271	1	24	5.56	8.86	10	192
5	SOUTH INDIAN BANK LTD	82	309	0	0	0.00	0.00	0	0
6	ING VYASYA BK LTD	57	241	0	0	0.00	0.00	0	0
7	KARNATAKA BANK	10	77	0	0	0.00	0.00	2	36
8	CATHOLIC SYRIAN BANK	2	62	0	0	0.00	0.00	0	0
9	DEVP. CREDIT BANK	6	9	0	0	0.00	0.00	0	0
10	DHANLAXMI BANK	1	5	3	44	300.00	880.00	3	43
11	INDUSIND BANK	37	185	0	0	0.00	0.00	0	0
12	RATNAKAR BANK	0	0	0	0	0.00	0.00	2	75
13	TAMILNAD MERCANTILE BANK	8	236	0	0	0.00	0.00	0	0
14	AXIS BANK	75	742	0	0	0.00	0.00	225	1667
15	KOTAK MAHINDRA BANK	79	197	0	0	0.00	0.00	64	2692
16	YES BANK	11	56	13	370	118.18	660.71	5	231
17	CITY UNION BANK LTD	0	0	1	17	0.00	0.00	11	135
18	KARUR VYASYA BANK LTD	15	414	2	61	13.33	14.73	10	336
19	LAXSHMI VILAS BANK	3	75	0	0	0.00	0.00	9	26
Sub Total		1377	7592	1125	42437	81.70	558.99	11989	311368
Grand Total		10133	73037	3589	150138	35.42	205.56	21930	478420

SOURCES: Lead District Manager

ANNEXURE- 4(K)

DENA BANK, SLBC, (GUJARAT) GMO, AHMEDABAD

DISTRICT WISE STATEMENT SHOWING TARGET, DISBURSEMENT & OUTSTANDING UNDER ANNUAL CREDIT PLAN (ACP)
FOR THE QUARTER ENDED DEC, 2014 - NON PRIORITY SECTOR

Other Loans

Amt. in lakhs

Sr.No.	District	Target 2014-15		Disbursement upto end of current quarter		% Achievement		Outstanding upto end of current quarter	
		A/c	Amt.	A/c	Amt.	A/c	Amt.	A/c	Amt.
1	AHMEDABAD	11500	138500	44592	1169736	387.76	844.57	320829	1789712
2	AMRELI	0	0	3827	11445	0.00	0.00	18832	36176
3	ANAND	4962	9967	6887	43005	138.79	431.47	25802	66095
4	ARAVALI	0	0	834	2327	0.00	0.00	3715	4702
5	BANASKANTHA	0	0	0	0	0.00	0.00	0	0
6	BARODA	4362	34441	27861	205184	638.72	595.76	203652	1804007
7	BHARUCH	6100	16265	2212	65050	36.26	399.94	58281	150765
8	BHAVNAGAR	2713	6185	6397	22371	235.79	361.70	42928	53438
9	BOTAD	1227	1644	491	1578	40.02	95.99	2584	4679
10	CHOTAUDEPUR	778	1049	1009	4228	129.69	403.05	3285	7280
11	DAHOD	0	0	2495	5834	0.00	0.00	8319	18103
12	DANG	0	0	0	0	0.00	0.00	0	0
13	DEVBHUMIDWARKA	526	548	374	642	71.10	117.32	3639	10529
14	GANDHINAGAR	9453	15841	7499	34321	79.33	216.66	9481	148741
15	GIRSOMNATH	174	134	2153	5163	1237.36	3852.91	11988	15259
16	JAMNAGAR	6622	18176	11467	28883	173.17	158.91	17847	593985
17	JUNAGADH	395	766	1282	3608	324.56	470.88	4873	21149
18	KHEDA	4426	6489	4945	16324	111.73	251.56	19131	26384
19	KUTCH	5873	5115	1769	7887	30.12	154.19	11226	38674
20	MAHISAGAR	1388	3139	443	602	31.92	19.18	868	2267
21	MEHSANA	8605	24226	1372	9225	15.94	38.08	8591	28928
22	MORBI	425	2683	470	9254	110.59	344.91	14100	89858
23	NARAMADA	0	0	592	1315	0.00	0.00	2037	3156
24	NAVSARI	7269	19908	8452	21145	116.27	106.21	29560	54937
25	PANCHMAHAL	4376	10052	6608	18493	151.01	183.97	22040	54298
26	PATAN	2884	5444	1677	4571	58.15	83.96	26474	26861
27	PORBANDAR	1135	11680	372	5454	32.78	46.70	2958	12967
28	RAJKOT	1203	8216.5	15688	76018.45	1304.07	925.19	15688	76018
29	SABARKANTHA	0	0	0	0	0.00	0.00	0	0
30	SURAT	6320	36151	35721	219176	565.21	606.28	112403	989795
31	SURENDRANAGAR	0	0	64	198.14	0.00	0.00	3071	23749
32	TAPI	1875	1920.18	1089	1216.55	58.08	63.36	0	0
33	VALSAD	3174	10960	11034	45822	347.64	418.08	51001	92112
	TOTAL	97765	389499	209676	2040076	214.47	523.77	1055203	6244624

sources:Lead District Manager

ANNEXURE-4 (K)

DENA BANK, SLBC, (GUJARAT) GMO, AHMEDABAD

BANKWISE STATEMENT SHOWING TARGET, DISBURSEMENT & OUTSTANDING UNDER ANNUAL CREDIT PLAN (ACP)
FOR THE QUARTER ENDED DEC, 2014 - NON PRIORITY SECTOR

Other Loans

Amt. in lakhs

Sr.No.	Bank	Target 2014-15		Disbursement upto end of current quarter		% Achievement		Outstanding upto end of current quarter	
		A/c	Amt.	A/c	Amt.	A/c	Amt.	A/c	Amt.
1	ALLAHABAD BANK	564	3286	131	1380	23.23	42.00	2051	476564
2	ANDHRA BANK	213	1506	524	4089	246.01	271.51	1240	13225
3	BANK OF BARODA	11145	33821	10550	91359	94.66	270.13	59924	332124
4	BANK OF INDIA	4269	22239	3589	23102	84.07	103.88	12971	309696
5	BANK OF M'RASHTRA	481	2002	525	2014	109.15	100.63	4537	30882
6	BHARTIYA MAHILA BANK	0	0	0	0	0.00	0.00	0	0
7	CANARA BANK	991	4575	814	7751	82.14	169.44	3838	116597
8	CENTRAL BANK OF INDIA	4473	16575	5671	27824	126.78	167.87	16292	149798
9	CORPORATION BANK	1994	13970	1081	4258	54.21	30.48	4257	52395
10	DENA BANK	6180	26615	4840	25235	78.32	94.81	11965	271839
11	IDBI BANK LTD	1181	11321	315	3281	26.67	28.98	3067	39121
12	INDIAN BANK	912	3333	785	12302	86.07	369.09	3455	112122
13	INDIAN OVERSEAS BANK	1452	12824	2622	23675	180.58	184.62	4525	66196
14	PUNJAB NATIONAL BANK	1932	14628	562	3441	29.09	23.52	6216	104824
15	PUNJAB & SIND BANK	143	355	59	341	41.26	96.06	137	224
16	ORIENTAL BK OF COMMERCE	737	2685	778	13550	105.56	504.65	3927	87554
17	SYNDICATE BANK	1733	7352	1079	3117	62.26	42.40	6737	136779
18	UNION BANK OF INDIA	1932	21447	2334	37203	120.81	173.46	10300	104219
19	UNITED BANK OF INDIA	334	871	119	508	35.63	58.32	540	27446
20	UCO BANK	797	3583	66	2916	8.28	81.37	775	54371
21	VJAYA BANK	347	1771	163	655	46.97	36.97	935	82743
Sub Total		41810	204759	36607	288001	87.56	140.65	157689	2568720
1	SB OF HYDERABAD	8	189	1	2134	12.50	1129.10	0	0
2	SB OF MYSORE	16	378	124	7431	775.00	1965.87	922	35363
3	SB OF T'CORE	48	319	3	48	6.25	15.05	0	0
4	SB OF BIKANER & JAIPUR	107	642	96	403	89.72	62.77	752	16402
5	SB OF PATIALA	25	25	88	390	352.00	1560.00	543	2160
6	STATE BANK OF INDIA	13739	45278	15178	68686	110.47	151.70	151200	536846
Sub Total		13943	46831	15490	79092	111.10	168.89	153417	590771
1	DCCB	11565	23423	10240	14782	88.54	63.11	45241	49357
2	GSCARB	53	290	20	17	37.74	5.87	0	0
Sub Total		11618	23713	10260	14799	88.31	62.41	45241	49357
1	DENA GUJARAT GRAMIN BANK	3332	2759	2501	4837	75.06	175.32	7418	7060
2	BARODA GRAMIN BANK	2941	5158	3673	7752	124.89	150.28	15729	19577
3	SAURASHTRA GRAMIN BANK	1021	2225	748	1160	73.26	52.13	2051	2997
Sub Total		7294	10142	6922	13749	94.90	135.56	25198	29634
1	ICICI BANK	1827	14430	59014	157788	3230.10	1093.46	121272	1215578
2	HDFC BANK	14138	52874	69021	1078543	488.19	2039.83	508476	1209045
3	FEDERAL BANK	528	1927	1441	1991	272.92	103.30	1908	3193
4	J & K BANK	17	735	319	507	1876.47	68.98	537	1845
5	SOUTH INDIAN BANK LTD	249	3389	116	1051	46.59	31.02	286	11162
6	ING VYASIA BK LTD	119	1562	4	1000	3.36	64.02	0	0
7	KARNATAKA BANK	76	335	20	480	26.32	143.28	211	9366
8	CATHOLIC SYRIAN BANK	490	615	2313	2193	472.04	356.59	2438	4064
9	DEVP. CREDIT BANK	71	257	105	597	147.89	231.92	1118	1893
10	DHANLAXMI BANK	14	14	150	345	1071.43	2464.29	103	869
11	INDUSIND BANK	2003	851	4939	94224	246.58	11072.15	29477	46761
12	RATNAKAR BANK	0	0	3	150	0.00	0.00	13	315
13	TAMILNAD MERCANTILE BANK	22	558	0	0	0.00	0.00	120	7541
14	AXIS BANK	1736	13284	349	526	20.10	3.96	1428	38478
15	KOTAK MAHINDRA BANK	1090	10640	1180	38699	108.26	363.71	2814	74313
16	YES BANK	142	656	517	261924	364.08	39927.48	977	368669
17	CITY UNION BANK LTD	0	0	535	1267	0.00	0.00	876	3279
18	KARUR VYASIA BANK LTD	249	1043	109	1457	43.78	139.69	620	4956
19	LAXSHMI VILAS BANK	329	884	262	1694	79.64	191.63	984	4815
Sub Total		23100	104055	140397	1644435	607.78	1580.35	673658	3006142
Grand Total		97765	389499	209676	2040076	214.47	523.77	1055203	6244624

SOURCES: Lead District Manger

ANNEXURE - 5

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CUMULATIVE POSITION OF CASES FILED UNDER STATE RECOVERY ACTS AS OF DECEMBER, 2014

RS. IN LAKHS

CUMULATIVE POSITION OF									
SR. NO.	DISTRICT	CASES FILED		RECOVERY EFFECTED		CASES CLOSED		CASES PENDING	
		A/C	AMT.	A/C	AMT.	A/C	AMT.	A/C	AMT.
1	AHMEDABAD	31362	16096	2781	1396	2781	1396	28581	14700
2	AMRELI	1974	612	443	112	443	112	1531	500
3	ANAND *	6104	2392	1120	599	992	256	5112	1793
4	ARAVALLI	8989	3231	162	271	0	0	8989	2960
5	BANASKANTHA	10385	2253	183	22	183	22	10202	2231
6	VADODARA *	10543	1367	210	53	210	53	10333	1314
7	BHARUCH	3059	576	190	16	75	8	2984	560
8	BHAVNAGAR	1695	1017	540	222	170	106	1525	795
9	BOTAD	785	221	59	30	59	30	726	191
10	CHHOTA UDEPUR	2292	286	0	0	0	0	2292	286
11	DAHOD *	2768	188	28	1	28	1	2740	187
12	DANG	3440	421	837	30	837	30	2603	391
13	DEVBHUMIDWARKA	66	141	0	0	0	0	66	141
14	GANDHINAGAR	1355	392	153	122	77	76	1278	270
15	GIRSOMNATH	624	292	43	10	43	10	581	282
16	JAMNAGAR	6224	537	2794	197	2266	138	3958	340
17	JUNAGADH	926	99	370	34	370	34	556	65
18	KHEDA	2639	953	790	238	790	238	1849	715
19	KUTCH	4554	535	46	16	46	16	4508	519
20	MAHISAGAR *	12	14	0	0	0	0	12	14
21	MEHSANA *	5103	1309	1072	280	1072	280	4031	1029
22	MORBI *	316	43	126	9	96	8	220	34
23	NARAMADA *	744	165	0	0	0	0	744	165
24	NAVSARI *	6198	844	317	63	317	63	5881	781
25	PANCHMAHAL	42161	4375	30334	1122	30334	1122	11827	3253
26	PATAN *	231	36	32	3	16	2	215	33
27	PORBANDAR	1100	188	343	41	343	41	757	147
28	RAJKOT *	2008	721	899	385	799	384	1209	336
29	SABARKANTHA *	42337	9649	9089	2207	5003	421	37334	7442
30	SURAT *	7926	771	0	0	0	0	7926	771
31	SURENDRANAGAR	7768	1218	69	23	69	23	7699	1195
32	TAPI	11464	837	5053	266	5053	266	6411	571
33	VALSAD	9332	1734	2332	191	2332	191	7000	1543
	TOTAL	236484	53513	60415	7959	54804	5328	181680	45554

* Figures repeated

Source: Lead District Managers

ANNEXURE - 5

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PERIODWISE PENDENCY OF RECOVERY CASES UNDER STATE RECOVERY ACTS AS OF DECEMBER, 2014

RS. IN LAKHS

SR. NO.	DISTRICT	LESS THAN 1 YEAR		1 TO 2 YEAR		2 TO 3 YEAR		ABOVE 3 YEARS		TOTAL PENDING	
		A/C	AMT.	A/C	AMT.	A/C	AMT.	A/C	AMT.	A/C	AMT.
1	AHMEDABAD	3164	1610	20676	10910	2651	988	2090	1192	28581	14700
2	AMRELI	369	116	262	101	403	108	497	175	1531	500
3	ANAND	735	353	920	1157	945	91	2512	192	5112	1793
4	ARAVALLI	0	0	8989	2960	0	0	0	0	8989	2960
5	BANASKANTHA	276	948	1052	268	8874	1015	0	0	10202	2231
6	VADODARA	605	53	1643	195	5491	608	2594	458	10333	1314
7	BHARUCH	658	302	225	48	0	0	2101	210	2984	560
8	BHAVNAGAR	170	157	649	230	439	275	267	133	1525	795
9	BOTAD	32	17	45	23	138	97	511	54	726	191
10	CHHOTA UDEPUR	0	0	0	0	0	0	2292	286	2292	286
11	DAHOD	0	0	2740	187	0	0	0	0	2740	187
12	DANG	1012	162	961	153	116	20	514	56	2603	391
13	DEVBHUMIDWARKA	0	0	66	141	0	0	0	0	66	141
14	GANDHINAGAR	513	114	410	82	279	69	76	5	1278	270
15	GIRSOMNATH	43	33	24	6	374	51	140	192	581	282
16	JAMNAGAR	407	82	970	120	0	0	2581	138	3958	340
17	JUNAGADH	10	5	28	4	150	24	368	32	556	65
18	KHEDA	510	211	0	0	101	40	1238	464	1849	715
19	KUTCH	0	0	1	1	0	0	4507	518	4508	519
20	MAHISAGAR	12	14	0	0	0	0	0	0	12	14
21	MEHSANA	0	0	949	186	981	281	2101	562	4031	1029
22	MORBI	0	0	0	0	0	0	220	34	220	34
23	NARAMADA	26	6	127	69	165	43	426	47	744	165
24	NAVSARI	182	42	290	67	105	23	5304	649	5881	781
25	PANCHMAHAL	623	313	1134	761	404	61	9666	2118	11827	3253
26	PATAN	29	4	0	0	186	29	0	0	215	33
27	PORBANDAR	158	30	70	31	193	44	336	42	757	147
28	RAJKOT	95	42	273	71	291	74	550	149	1209	336
29	SABARKANTHA	10403	2435	6540	1461	4312	1171	16079	2375	37334	7442
30	SURAT	0	0	0	0	0	0	7926	771	7926	771
31	SURENDRANAGAR	165	99	330	212	169	603	7035	281	7699	1195
32	TAPI	331	69	0	0	0	0	6080	502	6411	571
33	VALSAD	1557	135	0	0	0	0	5443	1408	7000	1543
	TOTAL	22085	7352	49374	19444	26767	5715	83454	13043	181680	45554

Source: Lead District Managers

ANNEXURE - 6 (A)

PMEGP

CONSOLIDATED (KVIC+KVIB+DIC) BANKWISE PROGRESS UNDER PMEGP UPTO THE QUARTER ENDED DECEMBER, 2014

Sr.No.	Name of the Bank	Application forwarded to Banks			Application sanctioned by Banks			Application Rejected by Banks			Application Pending with Bank		
		No. of Project	Total Project Cost	M.M.	No. of Project	Total Project Cost	M.M.	No. of Project	Total Project Cost	M.M.	No. of Project	Total Project Cost	M.M.
1	ALLAHABAD BANK	63	1165.65	314.44	17	301.56	91.47	13	287.88	72.57	33	576.21	150.40
2	ANDHRA BANK	8	177.90	51.92	3	70.81	17.70	0	3.74	0.95	5	103.35	33.27
3	BANK OF MAHARASHTRA	44	594.76	174.00	22	286.41	85.92	11	166.41	45.03	11	141.94	43.05
4	BANK OF BARODA	797	10885.25	3255.86	226	3086.25	933.68	117	1358.86	465.47	454	6440.14	1856.71
5	BARODA GUJARAT GRAMIN BANK	130	1499.99	494.30	33	387.31	125.10	10	80.82	24.20	87	1031.86	345.00
6	BANK OF INDIA	374	5770.10	1670.79	104	1722.34	535.62	70	967.94	277.82	200	3079.82	857.35
7	CANARA BANK	85	1330.75	413.03	27	581.31	178.92	9	85.78	24.52	49	663.66	209.59
8	CENTRAL BANK OF INDIA	354	6573.82	2048.90	179	3745.28	1203.44	41	643.03	214.91	134	2185.51	630.55
9	CORPORATION BANK	185	2764.97	866.98	56	1236.49	399.82	15	266.75	88.86	114	1261.73	378.30
10	DENA BANK	573	8362.69	2569.55	168	2261.76	696.18	91	1277.29	365.47	314	4823.64	1507.90
11	DENA GUJARAT GRAMIN BANK	133	994.93	315.13	47	232.25	78.28	18	142.62	40.19	68	620.06	196.66
12	INDIAN BANK	50	850.84	250.46	16	331.49	108.94	12	174.29	49.97	22	345.06	91.55
13	INDIAN OVERSEAS BANK	79	1351.82	407.80	25	438.15	133.58	17	306.88	89.71	37	606.79	184.51
14	ORIENTAL BANK OF COMMERCE	34	644.66	190.71	10	153.70	48.27	2	31.55	7.19	22	459.41	135.25
15	PUNJAB NATIONAL BANK	193	3952.75	1150.70	55	1110.58	328.34	38	809.03	233.81	100	2033.14	588.55
16	PUNJAB & SINDH BANK	2	31.65	8.61	0	0.00	0.00	1	24.75	6.19	1	6.90	2.42
17	STATE BANK OF INDIA	337	4180.25	1146.32	62	545.86	162.37	128	1418.93	409.65	197	2215.46	574.30
18	SAURASHTRA GRAMIN BANK	53	351.75	106.58	9	71.35	22.60	9	67.94	20.59	35	212.46	63.39
19	STATE BANK OF BIKANER & JAIPUR	36	723.38	207.91	6	139.90	46.46	5	93.60	27.09	25	489.88	134.36
20	STATE BANK OF HYDRABAD	3	74.90	23.72	0	0.00	0.00	0	0.00	0.00	3	74.90	23.72
21	STATE BANK OF MYSORE	11	270.74	89.74	8	197.89	66.64	0	0.00	0.00	3	72.85	23.10
22	STATE BANK OF PATIALA	6	104.31	35.79	2	9.61	2.65	0	0.00	0.00	4	94.70	33.14
23	STATE BANK OF TRAVANCORE	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00	0	0.00	0.00
24	SYNDICATE BANK	30	397.93	107.27	9	100.90	29.39	5	106.10	26.54	16	190.93	51.34
25	UNION BANK OF INDIA	211	3454.45	988.20	55	1095.70	333.48	31	502.83	133.45	125	1855.92	521.27
26	UNITED BANK OF INDIA	12	195.28	53.14	1	20.00	7.00	3	48.94	14.92	8	126.34	31.22
27	UCO BANK	26	338.83	102.04	4	29.48	9.77	5	67.04	16.77	17	242.31	75.50
28	VIJAYA BANK	108	2152.21	633.77	51	1097.89	340.12	13	264.15	84.65	44	790.17	209.00
29	OTHER BANKS/IDBI	34	554.72	174.61	13	307.40	102.75	7	108.46	30.90	14	138.86	40.96
	TOTAL	4021	59751.28	17852.27	1208	19561.67	6088.49	671	9305.61	2771.42	2142	30884.00	8992.36

Source : KVIC

ANNEXURE - 6 (B) PMEGP

CONSOLIDATED (KV/C/KVIB/D/C) DISTRICTWISE PROGRESS UNDER PMEGP UPTO THE QUARTER ENDED 31.12.2014

Rs. in lakhs

Sr.No.	Name of District	Target 2014-15			Application forwarded to Bank			Application sanctioned by Bank			Applications Rejected by Bank			Application Pending with Bank		
		No. of Project	Total Margin Money Amount	M.M.	No. of Project	Total Project Cost	M.M.	No. of Project	Total Project Cost	M.M.	No. of Project	Total Project Cost	M.M.	No. of Project	Total Project Cost	M.M.
1	AHMEDABAD	220	278.28	631	12698.78	3655.64	107	2235.09	660.97	164	2913.17	941.36	360	7550.52	2053.31	
2	AMRELI	122	154.32	147	2169.06	620.35	28	345.18	102.38	59	964.71	279.2	60	859.17	238.77	
3	ANAND	132	166.97	327	3283.12	960.88	96	887.06	264.48	20	224.03	64.71	211	2172.03	631.69	
4	ARVALLI	100	126.49	101	1119.15	360.77	28	355.61	118.97	13	117.92	32.34	60	645.62	209.46	
5	BANASKANTHA	132	166.97	146	1600.12	525.87	54	878	303.5	31	351.5	109.73	61	370.62	112.64	
6	BHARUCH	100	126.49	65	492.72	151.75	14	113.43	31.45	12	74.93	20.77	39	304.36	99.53	
7	BHAVNAGAR	134	169.50	155	2297.2	644.21	32	476.9	142.8	33	436.77	125.85	90	1383.53	375.56	
8	BOTAD	100	126.49	3	30.5	10.67	1	5	1.75	0	0	0	2	25.5	8.92	
9	CHHOTA UDEPUR	100	126.49	47	163.68	53.69	14	54.91	17.74	13	42.8	13.11	20	65.97	22.84	
10	DAHOD	100	126.49	63	570.3	193	13	99.62	32.12	23	168.96	55.24	27	301.72	105.64	
11	DANG	100	126.49	8	54.95	19.22	4	19.63	6.79	2	6.27	2.19	2	29.05	10.24	
12	DWARKA	100	126.49	11	115.06	41.21	8	68.24	24.97	2	22.82	7.49	1	25	8.75	
13	GANDHINAGAR	112	141.67	112	1362.77	373.17	33	434.11	114.31	20	178.45	52.65	59	750.21	206.21	
14	GIR SOMNATH	100	126.49	27	151.7	44.52	2	19.3	4	10	57.5	16.23	15	74.9	24.29	
15	JAMNAGAR	130	164.44	50	627.66	169.71	9	133.98	32.44	13	158.51	41.03	28	335.17	96.24	
16	JUNAGADH	130	164.44	83	609.99	168.19	26	195.65	56.91	7	64	15.24	50	350.34	96.04	
17	KHEDA	130	164.44	84	1040.27	274.34	21	362.53	100.59	11	188.23	50.17	52	489.51	123.58	
18	KUTCH	112	141.67	56	685.89	208.94	18	174.76	47.02	6	72.98	18.76	32	438.15	143.16	
19	MAHISAGAR	100	126.49	39	309.86	100.22	4	38.26	13.66	4	10.1	2.83	31	261.5	83.73	
20	MEHSANA	134	169.50	109	1178.55	364.6	42	508.93	163.72	25	212.32	63.38	42	457.3	137.5	
21	MORBI	100	126.49	11	259.97	88.51	3	74.88	24.56	1	24.95	8.73	7	160.14	55.22	
22	NARMADA	100	126.49	41	254.84	79.28	13	40.68	12.66	2	7	1.45	26	207.16	65.17	
23	NAVARI	112	141.67	113	947.42	302.32	39	298.44	94.06	6	69.44	22.32	68	579.54	185.94	
24	PANCHMAHAL	112	141.67	59	622.8	194.58	12	57.21	17.95	6	85.91	21.87	41	479.68	154.76	
25	PATAN	130	164.44	88	653.13	197.21	36	296.75	87.79	10	74.97	17.27	42	281.41	92.15	
26	PORBANDAR	100	126.49	40	339.21	93.63	8	58.8	16.35	14	109.27	5.54	18	171.14	71.74	
27	RAJKOT	132	166.97	21	387.99	107.43	5	92.93	22.8	8	180.73	50.41	8	114.33	34.22	
28	SABARKANTHA	132	166.97	131	1058.97	313.48	39	303.1	103.62	15	119.74	30.31	77	636.13	179.55	
29	SURAT	222	280.75	786	17467.15	5383.7	344	8396.18	2643.15	80	1703.37	516.58	362	7367.6	2223.97	
30	SURENDRANAGAR	112	141.67	177	3898.18	1213.02	71	1625.52	540.97	15	215.18	59.64	91	2057.48	612.41	
31	TAPI	100	126.49	53	563.12	162.59	23	159.17	47.96	11	104.04	33.24	19	299.91	81.39	
32	VADODARA	136	172.03	128	1682.8	451.17	41	639.98	194.03	25	269.89	70.6	62	772.93	186.54	
33	VALSAD	112	141.67	109	1053.37	324.4	20	111.84	42.02	10	75.15	21.18	79	866.38	261.2	
	TOTAL	3988	5044.41	4021	59751.28	17852.27	1208	19561.67	6088.49	671	9305.61	2771.42	2142	30884	8992.36	

Arce : KV/C

ANNEXURE - 7 (A)

VBS

BANKWISE DETAILS OF LOAN APPLICATIONS SPONSORED AND DISPOSED UNDER VAJPAYEE BANKABLE SCHEME FOR THE QUARTER ENDED DECEMBER, 2014

Sr. No.	Name of the Bank	Target			Application			Recommended to Bank			Sanctioned by Bank			Total			Appl.			% Achie.
		ST	SC	Others	Total	ST	SC	Others	Total	ST	SC	Others	Total	Rejected	Pending	Total				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17				
1	Bank of Baroda	1491	752	4172	6415	3044	1605	6825	11474	915	487	2272	3674	2581	5219	57.27				
2	Dena Bank	583	776	3170	4529	794	1560	5272	7626	307	414	1733	2454	1666	3506	54.18				
3	Bank of India	190	331	1575	2096	296	731	2707	3734	63	164	786	1013	865	1856	48.33				
4	State Bank of India	993	1138	5264	7395	1121	1245	4386	6753	183	227	1087	1497	2215	3041	20.24				
5	Central Bank of India	265	245	1318	1828	432	508	1999	2939	75	119	671	865	883	1191	47.32				
6	UCO Bank	48	79	375	502	159	170	560	889	60	54	182	296	165	428	58.96				
7	Union Bank of India	270	211	1105	1586	487	470	1900	2857	181	85	609	875	648	1334	55.17				
8	Punjab National Bank	74	126	516	716	214	192	647	1053	12	43	199	254	269	530	35.47				
9	Indian Overseas Bank	47	77	334	458	100	197	632	929	16	53	168	237	207	485	51.75				
10	Canara Bank	45	50	222	317	474	218	417	1109	285	35	122	442	202	465	139.43				
11	Bank of Maharashtra	40	57	205	302	126	99	242	467	11	32	63	106	88	273	35.10				
12	Corporation Bank	36	52	263	351	209	138	1619	1966	26	46	738	810	276	880	230.77				
13	Indian Bank	19	59	284	362	20	107	371	498	4	29	162	195	60	243	53.87				
14	Syndicate Bank	20	69	318	407	31	126	375	532	11	29	124	164	79	289	40.29				
15	Alibabad Bank	0	0	0	0	5	57	107	169	1	13	28	42	31	96	ERR				
16	Andhra Bank	0	0	0	0	0	21	23	44	0	4	7	11	8	25	ERR				
17	Vijaya Bank	0	0	0	0	6	69	176	251	0	20	78	98	54	99	ERR				
18	Baroda Gujarat Gramin Bank	321	14	100	435	936	161	375	1472	380	53	128	561	256	655	128.97				
19	Dena Gujarat Gramin Bank	0	0	0	0	19	203	707	929	19	77	376	472	167	290	ERR				
20	Saurashtra Gramin Bank	0	0	0	0	0	12	62	74	0	3	23	26	19	29	ERR				
21	Other Banks	788	1198	7115	9101	1348	1283	6187	8818	382	404	2635	3421	1746	3651	37.59				
Total :		5230	5234	26336	36800	9821	9173	35589	54583	2931	2391	12191	17513	12485	24585	47.59				

Source : Commissionerate, Cottage Inds. Gandhinagar

ANNEXURE - 7 (B)

VBS

DISTRICTWISE DETAILS OF LOAN APPLICATIONS SPONSORED AND SANCTIONED UNDER VAJPAYEE BANKABLE SCHEME
UPTO THE QUARTER ENDED DECEMBER, 2014

Sr. No.	Name of Districts	Target			Application Recommended to Bank			Application Sanctioned by Bank			Application Rejected by Bank			Application Pending with Bank			(Rs. in lakhs)				
		ST	SC	Others	Total	ST	SC	Others	Total	ST	SC	Others	Total	ST	SC	Others		Total			
1	2	3	4	5	6	7	8	9	10	11	13	14	15	16	17	18	19	20	21	22	
1	Ahmedabad	40	915	3345	4300	72	2055	4118	6245	3	405	1852	2260	9	337	722	1068	60	1313	1544	2917
2	Amreli	5	159	736	900	3	326	963	1292	0	71	285	356	0	144	188	188	3	211	534	748
3	Anand	15	135	1150	1300	25	273	3446	3744	2	79	1096	1177	9	58	918	1432	14	136	1582	1748
4	Aravalli	130	90	380	600	188	210	1127	1525	81	66	312	459	52	57	515	624	55	87	300	442
5	Barasankhtha	145	410	1345	1900	110	491	2177	2778	40	123	469	632	35	137	542	714	35	231	1166	1432
6	Bharuch	285	85	580	950	182	127	706	1015	74	49	326	449	47	29	153	229	61	49	227	337
7	Bhavnagar	5	175	1320	1500	5	663	2377	3049	2	124	1046	1172	0	176	499	675	7	363	832	1202
8	Botad	5	45	350	400	0	36	199	235	0	9	66	75	0	7	45	52	0	20	88	108
9	Chitrota Udepur	450	35	165	650	551	69	365	985	117	8	75	200	106	6	46	158	328	55	244	627
10	Dahod	880	50	320	1250	1192	150	389	1731	295	33	113	441	317	28	68	413	580	89	208	877
11	Dang	120	5	25	150	349	9	34	392	58	0	8	66	151	7	16	174	140	2	10	152
12	Devbhumi Dwarka	5	30	415	450	6	56	336	398	1	15	155	171	2	17	54	71	5	24	127	156
13	Gandhinagar	10	142	748	900	8	240	985	1233	1	62	249	312	2	25	91	118	5	153	645	803
14	Gir-Somnath	10	120	520	650	61	93	300	454	37	20	130	187	13	18	85	116	11	55	85	151
15	Jamnagar	5	159	736	900	74	178	520	772	21	41	225	287	10	69	203	282	43	68	92	203
16	Junagadh	5	200	695	900	14	227	696	937	1	55	262	318	10	126	276	412	3	46	158	207
17	Kheda	20	135	1145	1300	29	268	2415	2712	7	51	791	849	3	46	398	447	19	171	1226	1416
18	Kutchh	100	295	855	1250	1	401	2288	2690	0	143	474	617	0	130	520	650	1	128	1294	1423
19	Mahisagar	185	60	405	650	437	141	565	1143	110	22	80	212	110	41	158	309	217	78	327	622
20	Mehsana	5	200	1045	1250	0	433	1439	1872	0	168	920	1088	0	122	185	307	0	143	334	477
21	Morbi	5	100	495	600	0	52	298	350	0	11	69	80	0	10	73	83	0	31	156	187
22	Narmada	265	15	70	350	251	13	105	359	80	3	34	120	33	1	27	61	138	6	44	188
23	Navsari	365	50	385	800	907	94	393	1394	523	27	104	654	285	28	177	490	99	39	112	250
24	Panchmahal	189	79	732	1000	153	152	885	1190	28	37	208	273	51	47	315	413	74	68	362	504
25	Patn	10	160	630	800	13	390	1466	1859	7	151	582	740	2	55	238	295	4	184	646	834
26	Porbandar	44	140	166	350	33	241	357	631	6	39	100	145	11	137	199	347	16	65	58	139
27	Rajkot	7	280	1463	1750	7	380	1402	1789	2	90	424	516	0	158	445	603	5	132	533	670
28	SabarKanatha	150	155	545	850	210	312	1114	1636	95	132	325	553	21	70	489	580	93	110	300	503
29	Surat	660	275	2715	3650	1276	183	928	2397	389	42	263	694	17	0	0	17	870	141	665	1676
30	Surendranagar	10	220	770	1000	19	332	708	1059	3	60	311	256	0	108	203	311	16	164	312	492
31	Tapi	365	10	105	500	2022	25	382	2181	353	3	26	382	308	9	26	342	1361	13	83	1457
32	Vadodara	180	250	1470	1900	165	266	1845	2276	43	83	708	834	52	65	380	497	70	118	757	945
33	Valsad	535	55	510	1100	1454	287	509	2250	551	166	221	938	292	54	108	454	611	67	180	858
Total:		5230	5234	26336	36800	9821	9773	35589	54583	2931	2391	12191	17513	1946	2222	8317	12485	4944	4560	15081	24585

Source : Commissionerate, Cottage Industries, Gandhinagar.

BANKWISE DETAILS OF LOAN APPLICATIONS SPONSORED AND DISPOSED UNDER
BANKABLE SCHEMES OF GUJARAT SCHEDULED CASTE DEVELOPMENT CORPORATION
UPTO THE QUARTER ENDED DECEMBER, 2014

SR. NO.	NAME OF BANK	TARGET No.	SPONSORED No.	SANCTIONED		DISBURSED		REJT. No.	RETD. No.	PENDING No.	% ACHIEVE MENT
				No.	Amt.	No.	Amt.				
1	Allahabad Bank	30	12	5	3.50	5	3.50	0	0	7	16.67
2	Andhra Bank	8	7	0	0.00	0	0.00	1	0	6	0.00
3	Bank of Baroda	843	1385	379	158.34	379	158.34	80	110	816	44.96
4	Bank of India	267	521	121	59.81	121	59.81	31	24	345	45.32
5	Bank of Maharashtra	43	54	12	4.25	12	4.25	1	4	37	27.91
6	Canara Bank	57	64	9	5.27	9	5.27	0	1	54	15.79
7	Central Bank of India	312	398	146	90.66	146	90.66	25	13	214	46.79
8	Corporation Bank	87	49	15	8.55	15	8.55	0	3	31	17.24
9	Dena Bank	886	1165	399	123.35	399	123.35	134	93	539	45.03
10	Indian Bank	38	73	17	13.50	17	13.50	0	5	51	44.74
11	Indian Overseas Bank	56	66	17	5.56	17	5.56	10	2	37	30.36
12	Oriental Bank of Commerce	31	23	2	1.50	2	1.50	3	3	15	6.45
13	Punjab National Bank	124	79	27	9.00	27	9.00	8	5	39	21.77
14	Syndicate Bank	66	77	6	4.04	6	4.04	7	3	61	9.09
15	UCO Bank	72	61	12	3.89	12	3.89	2	2	45	16.67
16	Union Bank of India	188	384	118	47.24	118	47.24	32	13	221	62.77
17	Vijaya Bank	48	54	16	11.33	16	11.33	0	12	26	33.33
18	State Bank of India	1300	1353	346	106.88	346	106.88	122	198	687	26.62
19	Baroda Gujarat Gramin Bank	75	231	73	18.44	4	18.44	6	32	120	97.33
20	Dena Gujarat Gramin Bank	220	528	141	59.64	141	59.64	8	50	329	64.09
21	Saurashtra Gramin Bank	196	323	104	33.44	104	33.44	51	22	146	53.06
22	Other Banks	53	779	645	88.57	645	88.57	0	53	81	1216.98
	Total	5000	7686	2610	856.76	2610	856.76	521	648	3907	52.20

ANNEXURE - 8 (B)

GSCDC

DISTRICTWISE DETAILS OF LOAN APPLICATIONS SPONSORED AND DISPOSED UNDER BANKABLE SCHEMES OF GUJARAT SCHEDULED CASTE DEVELOPMENT CORPORATION UPTO THE QUARTER ENDED DECEMBER, 2014

SR. NO.	DISTRICT	TARGET 2014-15	SPONSORED No.	SANCTIONED		DISBURSED		Appl. Rejec. No.	Appl. Retd. No.	% ACHIEVEMENT
				No.	Amt.	No.	Amt.			
1	AHMEDABAD - URBAN	643	294	52	18.09	52	18.09	17	0	225
2	AHMEDABAD - RURAL	220	191	55	22.38	55	22.38	0	28	108
3	AMRELI	160	199	27	7.35	27	7.35	20	90	62
4	ANAND	137	293	51	24.00	51	24.00	57	0	185
5	ARVALLI	67	202	51	15.67	51	15.67	12	14	125
6	BANASKANTHA	378	476	50	15.22	50	15.22	0	28	398
7	BHARUCH	85	91	32	11.79	32	11.79	0	12	47
8	BHAVNAGAR	155	173	43	22.36	43	22.36	23	21	86
9	BOTAD	44	46	7	6.49	7	6.49	10	1	28
10	CHHOTA UDEPUR	72	338	193	38.60	193	38.60	1	0	144
11	DAHOD	47	176	120	25.80	120	25.80	0	22	34
12	DANGS	2	0	0	0.00	0	0.00	0	0	0
13	DEVBHOOI DWARKA	55	130	46	12.63	46	12.63	16	22	46
14	GANDHINAGAR	161	204	85	31.96	85	31.96	2	21	96
15	GIR SONNATH	115	113	29	11.95	29	11.95	6	0	78
16	JAMNAGAR	162	415	154	97.09	154	97.09	28	61	172
17	JUNAGADH	210	309	218	56.62	218	56.62	7	0	84
18	KHEDA	105	308	62	32.91	62	32.91	44	0	202
19	KUTCH	259	412	89	33.01	89	33.01	97	0	226
20	MAHISAGAR	80	445	234	46.80	234	46.80	0	53	168
21	MEHSANA	229	297	66	30.11	66	30.11	9	51	171
22	MORBI	135	123	25	10.10	25	10.10	0	8	90
23	NARMADA	14	4	0	0.00	0	0.00	0	0	4
24	NAVARI	55	50	34	9.01	34	9.01	10	0	6
25	PANCHMAHALS	130	330	234	46.80	234	46.80	1	11	84
26	PATAN	163	245	75	39.80	75	39.80	15	27	128
27	PORBANDAR	67	70	58	13.90	58	13.90	5	0	7
28	RAJKOT	205	560	120	42.65	120	42.65	0	73	367
29	SABARKANTHA	200	465	107	38.48	107	38.48	13	31	314
30	SURAT	133	29	1	0.30	1	0.30	19	0	9
31	SUREN-NAGAR	231	240	71	20.83	71	20.83	6	74	89
32	TAPI	11	2	1	0.70	1	0.70	0	0	1
33	VADODARA	213	245	112	31.36	112	31.36	22	0	112
34	VALSAD	57	210	108	42.00	108	42.00	81	0	21
	TOTAL	5000	7686	2610	856.76	2610	856.76	521	648	3907

SOURCE : GSCDC

ANNEXURE - 9 (A)

DCWD

**Bankwise progress under implementation of Bankable Yojana of DCWD
UPTO THE QUARTER ENDED DECEMBER, 2014**

(RS. IN LAKHS)

Sr.No	Name of Bank	Target	Appl.Spon.	Appl. Sanc.	Amt. Disb. (Rs.)	Appl. Refd.	Appl. Rtd.	Appl. Pending	% Achi.
1	ALLAHABAD BANK	30	28	12	8.92	0	6	10	40.00
2	ANDHRA BANK	5	1	0	0.00	0	0	1	0.00
3	BANK OF BARODA	1950	2332	583	206.02	39	377	1333	29.90
4	BANK OF INDIA	700	618	204	52.48	5	98	311	29.14
5	BANK OF MAHARASHTRA	50	74	13	11.06	0	11	50	26.00
6	CANARA BANK	30	73	12	6.84	0	0	61	40.00
7	CENTRAL BANK OF INDIA	675	478	132	53.51	11	105	230	19.56
8	CORPORATION BANK	30	87	29	11.45	0	12	46	96.67
9	DENA BANK	1500	1590	511	176.67	9	216	854	34.07
10	INDIAN BANK	80	66	23	7.93	3	7	33	28.75
11	INDIAN OVERSEAS BANK	90	83	31	12.91	0	19	33	34.44
12	PUNJAB NATIONAL BANK	150	137	20	8.09	0	25	92	13.33
13	ORIENTAL BANK OF COMMERCE	30	9	1	0.10	0	0	8	3.33
14	SYNDICATE BANK	65	80	40	13.33	0	11	29	61.54
15	UNION BANK OF INDIA	400	528	223	111.95	1	97	207	55.75
16	UNITED BANK OF INDIA	45	38	17	10.18	0	7	14	37.78
17	UCO BANK	100	182	104	36.02	0	32	46	104.00
18	VIJAYA BANK	35	53	10	1.60	0	11	32	28.57
19	STATE BANK OF INDIA	2550	1711	255	94.66	91	568	797	10.00
20	ST BANK OF HYDERABAD	10	9	3	0.80	0	0	6	30.00
21	DCCBs	40	332	46	19.44	0	9	277	115.00
22	BARODA GUJARAT GR BANK	550	394	138	45.13	2	107	147	25.09
23	DENA GUJARAT GRAMIN BANK	350	673	281	126.48	5	144	243	80.29
24	SAURASHTRA GRAMIN BANK	500	268	82	29.08	0	54	132	16.40
25	GSCARDB	0	9	3	1.24	0	0	6	0.00
26	NAGRIK BANK	0	306	204	84.86	0	0	102	0.00
27	Private Banks	0	45	2	1.45	0	4	39	0.00
28	Other Nationalised Banks	35	164	87	1.33	0	47	30	248.57
	TOTAL	10000	10368	3066	1133.53	166	1967	5169	30.66

Source : DEVELOPING CASTE WELFARE DEPARTMENT, GANDHINAGAR

ANNEXURE - 9 (B)

DCWD

DISTRICTWISE DETAILS OF LOAN APPLICATIONS SPONSORED AND DISPOSED OFF UNDER
BANKABLE SCHEMES OF DEVELOPING CASTE WELFARE DEPARTMENT
UPTO THE QUARTER ENDED DECEMBER, 2014

SR. NO.	DISTRICT	TARGET 2014-15	SPON. No.	SANC. / DISBURSED		REJT. No.	RETD No.	PENDING No.	%ACHIEV
				No.	Amt.				
1	AHMEDABAD	600	852	172	51.95	0	158	522	28.67
2	AMRELI	350	287	66	21.15	0	106	115	18.86
3	ANAND	350	508	118	42.06	0	12	378	33.71
4	ARVALLI	300	443	188	57.20	0	32	223	62.67
5	BANASKANTHA	450	276	126	54.67	0	31	119	28.00
6	BHARUCH	300	118	20	8.45	0	25	73	6.67
7	BHAVNAGAR	700	140	52	20.70	0.00	34	54	7.43
8	CHHOTA UDEPUR	50	168	4	2.00	50.00	20	94	8.00
9	DAHOD	300	335	54	19.70	0	146	135	18.00
10	DEVBHOO MI DWARKA	150	168	4	2.00	50	20	94	2.67
11	DANGS	0	0	0	0.00	0	0	0	0.00
12	GANDHINAGAR	250	6	6	2.75	0	0	0	2.40
13	GIR SOMNATH	300	168	16	6.56	0	76	76	5.33
14	JAMNAGAR	300	469	266	111.51	0	44	159	88.67
15	JUNAGADH	500	340	48	18.23	0	135	157	9.60
16	KHEDA	350	556	294	0.00	21	241	0	84.00
17	KUTCH	350	230	66	20.54	21	0	143	18.86
18	MEHSANA	400	442	211	91.98	0	31	200	52.75
19	MAHISAGAR	300	363	91	45.21	2	17	253	30.33
20	MORBI	250	116	37	16.30	0	26	53	14.80
21	NARMADA	150	37	17	6.24	0	0	20	11.33
22	NAVSARI	200	117	47	15.70	15	18	37	23.50
23	PANCHMAHALS	300	363	152	72.22	7	95	109	50.67
24	PATAN	450	925	252	106.95	0	292	381	56.00
25	PORBANDAR	250	50	8	3.69	0	14	28	3.20
26	RAJKOT	400	363	85	40.34	0	119	159	21.25
27	SABARKANTHA	450	869	308	170.95	0	92	469	68.44
28	SURAT	250	334	108	32.05	0	15	211	43.20
29	SURENDRANAGAR	400	359	67	25.00	0	86	206	16.75
30	VADODARA	400	616	74	30.46	0	8	534	18.50
31	TAPI	50	41	12	4.04	0	0	29	24.00
32	VALSAD	150	309	97	32.94	0	74	138	64.67
	TOTAL	10000	10368	3066	1133.54	166	1967	5169	30.66

Source : Developing Caste Welfare Department, Gandhinagar.

ANNEXURE - 10 (A)

JGVY

BANKWISE DETAILS OF LOAN APPLICATIONS SPONSORED AND DISPOSED
UNDER JYOTI GRAMODYOG VIKAS YOJANA UPTO THE PERIOD ENDED DECEMBER, 2014

Sr.No.	Name of the Bank	Target			Appl. Sponsored		Total	Appl. sanctioned			Total	Appl. Rejected		Appl. Pending	% Achie.
		ST	SC	Others	ST	SC		Others	ST	SC		Others			
1	Bank of Baroda	4	0	2	6	2	3	30	35	0	4	4	27	66.67	
2	Dena Bank	1	1	4	6	0	3	29	32	0	3	2	21	83.33	
3	Bank of India	0	0	9	9	0	0	13	13	0	0	2	6	22.22	
4	State Bank of India	1	1	4	6	1	0	7	8	0	0	0	2	6	0.00
5	Central Bank of India	0	2	3	5	0	0	38	38	0	5	10	23	100.00	
6	UCO Bank	1	0	0	1	0	0	0	0	0	0	0	0	0	0.00
7	Union Bank of India	0	0	3	3	1	0	18	19	0	2	4	13	66.67	
8	Punjab National Bank	1	0	7	8	1	0	11	12	0	0	5	7	0.00	
9	Indian Overseas Bank	0	0	2	2	0	0	8	8	0	0	0	8	0.00	
10	Canara Bank	0	0	1	1	0	0	12	12	0	0	0	12	0.00	
11	Bank of Maharashtra	2	0	0	2	0	0	0	0	0	0	0	0	0	0.00
12	Corporation Bank	1	0	0	1	0	0	12	12	0	0	2	10	0.00	
13	Indian Bank	0	0	1	1	0	0	14	14	0	0	0	14	0.00	
14	Syndicate Bank	1	0	0	1	0	0	0	0	0	0	0	0	0	0.00
15	Allahabad Bank	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
16	Andhra Bank	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
17	Vijaya Bank	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
18	Baroda Gujarat Gr. Bank	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
19	Dena Gujarat Gr. Bank	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
20	Saurashtra Gramin Bank	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
21	Other Banks	13	21	114	148	0	0	25	25	0	1	14	10	0.68	
Total		25	25	150	200	5	6	217	228	0	19	52	157	9.50	

Source : Cottage & Rural Industries, Govt. of Gujarat

ANNEXURE - 10 (B)

JGVY

DISTRICTWISE DETAILS OF LOAN APPLICATIONS SPONSORED AND SANCTIONED UNDER
JYOTI GRAMODHYOG VIKAS YOJANA (JGVY) UPTO THE PERIOD ENDED DECEMBER, 2014

SR. NO.	DISTRICT	Target 2014-15	Appl. Spon. No.	Appl. Sanc. / Disb. No. Amt.	Appl. Rejected No.	Appl. pending No.	(Rs. in lakhs) % achie.
1	AHMEDABAD	60	34	0 0.00	8	26	0.00
2	AMRELI	4	0	0 0.00	0	0	0.00
3	ANAND	5	6	6 44.01	0	0	120.00
4	ARVALLI	2	0	0 0.00	0	0	0.00
5	BANASKANTHA	1	0	0 0.00	0	0	0.00
6	BHARUCH	2	1	1 3.50	0	0	50.00
7	BHAVNAGAR	3	1	0 0.00	0	1	0.00
8	BOTAD	1	0	0 0.00	0	0	0.00
9	CHHOTA UDEPUR	2	1	0 0.00	1	0	0.00
10	DAHOD	2	0	0 0.00	0	0	0.00
11	DANGS	1	0	0 0.00	0	0	0.00
12	DEVBHOO MI DWARKA	1	0	0 0.00		0	0.00
13	GANDHINAGAR	3	2	0 0.00	0	2	0.00
14	GIR SOMNATH	1	3	0 0.00	3	0	0.00
15	JAMNAGAR	2	0	0 0.00	0	0	0.00
16	JUNAGADH	4	0	0 0.00	0	0	0.00
17	KHEDA	3	0	0 0.00	0	0	0.00
18	KUTCH	2	2	0 0.00	1	1	0.00
19	MAHISAGAR	2	0	0 0.00	0	0	0.00
20	MEHSANA	4	6	0 0.00	0	6	0.00
21	MORBI	2	2	0 0.00	0	2	0.00
22	NARMADA	1	2	0 0.00	0	2	0.00
23	NAVSARI	3	2	0 0.00	0	2	0.00
24	PANCHMAHALS	3	2	0 0.00	0	2	0.00
25	PATAN	2	0	0 0.00	0	0	0.00
26	PORBANDAR	2	19	3 2.62	8	8	150.00
27	RAJKOT	2	2	0 0.00	0	2	0.00
28	SABARKANTHA	3	1	0 0.00	0	1	0.00
29	SURAT	65	140	9 162.68	30	101	13.85
30	SUREN-NAGAR	3	0	0 0.00	0	0	0.00
31	TAPI	2	1	0 0.00	0	1	0.00
32	VADODARA	3	1	0 0.00	1	0	0.00
33	VALSAD	4	0	0 0.00	0	0	0.00
	TOTAL	200	228	19 212.81	52	157	9.50

Source : Commissionerate of Cottage & Rural Industries, Gandhinagar.

ANNEXURE - 11

GWEDC

DISTRICTWISE DETAILS OF LOAN APPLICATIONS SPONSORED AND DISPOSED UNDER BANKABLE
SCHEME OF GUJARAT WOMEN ECONOMIC DEVELOPMENT CORPORATION LIMITED -
UPTO THE QUARTER ENDED DECEMBER, 2014

(Rs. in lakhs)

SR. NO.	DISTRICT	TARGET 2014-15 No.	SPONSORE D No.	SANCTIONED / DISBURSED No.	Amt.	REJRTD No.	PENDING No.	% ACHIEV.
1	AHMEDABAD	200	462	23	7.47	49	390	11.50
2	AMRELI	45	190	3	0.84	0	187	6.67
3	ANAND	70	109	16	4.74	65	28	22.86
4	ARVALLI	30	66	0	0.00	22	44	0.00
5	BANASKANTHA	70	178	3	1.20	88	87	4.29
6	BHAVNAGAR	50	28	2	0.24	1	25	4.00
7	BHARUCH	50	36	0	0.00	1	35	0.00
8	BOTAD	40	0	0	0.00	0	0	0.00
9	CHHOTA UDEPUR	20	0	0	0.00	0	0	0.00
10	DANGS	20	47	0	0.00	47	0	0.00
11	DAHOD	50	53	11	5.11	0	42	22.00
12	DEVBHOOMI DWARKA	20	0	0	0.00	0	0	0.00
13	GANDHINAGAR	100	289	37	13.72	123	129	37.00
14	GIR SOMNATH	40	0	0	0.00	0	0	0.00
15	JAMNAGAR	60	84	2	0.80	0	82	3.33
16	JUNAGADH	70	203	11	3.65	0	192	15.71
17	KHEDA	75	128	22	8.32	21	85	29.33
18	KUTCH	150	312	54	16.27	13	245	36.00
19	MAHISAGAR	50	0	0	0.00	0	0	0.00
20	MEHSANA	80	202	9	2.64	92	101	11.25
21	MORBI	30	51	45	19.50	1	5	150.00
22	NAVARI	40	151	47	14.00	74	30	117.50
23	NARMADA	60	48	10	4.45	0	38	16.67
24	PATAN	100	100	0	0.00	0	100	0.00
25	PORBANDAR	25	51	1	0.10	0	50	4.00
26	PANCHMAHALS	125	325	91	14.01	0	234	72.80
27	RAJKOT	50	186	6	1.88	58	122	12.00
28	SABARKANTHA	100	123	29	7.67	57	37	29.00
29	SURAT	50	46	28	8.40	0	18	56.00
30	SUREN-NAGAR	50	60	3	1.10	0	57	6.00
31	TAPI	50	91	0	0.00	57	34	0.00
32	VALSAD	30	61	1	0.08	38	22	3.33
33	VADODARA	100	77	4	1.5	2	71	4.00
	TOTAL	2100	3757	458	137.69	809	2490	21.81

SOURCE : GWEDC

ANNEXURE - 12

MINORITY

FINANCIAL ASSISTANCE TO MINORITY COMMUNITIES UPTO THE QUARTER ENDED DECEMBER - 2014

(Rs. in lakhs)

SR. No.	NAME OF BANK	OUTSTANDING AT THE		DISBURSEMENT		OUTSTANDING AT THE		O/S PRIORITY SECTOR ADVANCES	% O/S to PS ADVANCES
		END OF SEPT, 2014		DURING QUARTER		END OF DECEMBER 2014			
		A/c	Amt.	A/c	Amt.	A/c	Amt.		
1	ALLAHABAD BANK	475	1913	62	224	513	2204	127561	1.73
2	ANDHRA BANK	99	182	14	104	113	286	32625	0.88
3	BANK OF BARODA	27697	133803	808	3071	28215	143121	2029696	7.05
4	BANK OF INDIA	10234	30832	2667	13351	12901	44183	707000	6.25
5	BANK OF M'RASHTRA	825	4054	110	885	828	3807	90815	4.19
6	CANARA BANK	1116	4783	221	4317	1271	7422	146258	5.07
7	CENTRAL BANK OF INDIA	9316	14928	353	1098	9669	16026	589578	2.72
8	CORPORATION BANK	2057	21987	188	979	2245	22985	305619	7.52
9	DENA BANK	17550	28898	816	3029	17843	29772	1018368	2.92
10	IDBI BANK LTD	518	4029	85	350	603	5926	161539	3.67
11	INDIAN BANK	279	800	10	25	272	766	96185	0.80
12	INDIAN OVERSEAS BANK	1271	1609	45	35	1316	1644	138535	1.19
13	PUNJAB NATIONAL BANK	2989	15549	55	159	1943	5919	301124	1.97
14	PUNJAB & SIND BANK	101	1077	8	75	109	1087	12646	8.59
15	ORIENTAL BK OF COMMERCE	0	0	46	208	46	208	234195	0.09
16	SYNDICATE BANK	1327	5864	86	320	1413	6080	82461	7.37
17	UNION BANK OF INDIA	5110	20853	621	6355	5146	21850	525373	4.16
18	UNITED BANK OF INDIA	172	358	16	30	188	388	34464	1.13
19	UCO BANK	3077	19660	181	509	3258	19928	140379	14.20
20	VIJAYA BANK	1046	4412	22	159	1052	4461	82963	5.38
21	BHARTIYA MAHILA BANK	0	0	0	0	0	0	0	0.00
21	SB OF HYDERABAD	48	121	5	12	53	146	28112	0.52
22	SB OF MYSORE	0	0	0	0	0	0	17231	0.00
23	SB OF T'CORE	0	0	0	0	0	0	0	0.00
24	SB OF BIKANER & JAIPUR	108	280	0	0	0	0	30351	0.00
25	SB OF PATIALA	27	167	10	32	37	88	32098	0.27
26	STATE BANK OF INDIA	80940	134299	1610	15317	82319	149616	2026435	7.38
27	DCCB	12964	13557	1558	2485	13770	15390	1259803	1.22
28	GSCARDB	0	0	0	0	0	0	57494	0.00
29	DENA GUJARAT GRAMIN BANK	7841	7739	368	455	8209	8194	136383	6.01
30	BARODA GRAMIN BANK	3163	4623	247	378	3400	4778	83715	5.71
31	SAURASHTRA GRAMIN BANK	6076	5916	761	764	3310	6680	160227	4.17
32	PRIVATE SECTORBANKS	48442	88670	9094	13756	50990	90848	3759281	2.42
	TOTAL	244858	570963	20067	68482	251032	613802	14448514	4.25

SOURCE: Member Bank

ANNEXURE - 13

WOMEN ENTREPRENEURS

FINANCIAL ASSISTANCE TO WOMEN ENTERPRENEURS UPTO THE QUARTER ENDED DECEMBER-2014

(Rs. in lakhs)

SR. NO.	NAME OF BANK	OUTSTANDING AT THE		DISBURSEMENT		OUTSTANDING AT THE		NET BANK	% O/S TO
		END OF SEPT 2014		DURING QUARTER		END OF DEC, 2014		CREDIT	
		A/c	Amt.	A/c	Amt.	A/c	Amt.	Amt.	CREDIT
1	ALLAHABAD BANK	1261	3171	27	240	1281	3156	612658	0.52
2	ANDHRA BANK	1595	1850	50	140	1645	1990	120171	1.66
3	BANK OF BARODA	98151	167597	3648	10097	99060	172727	4407339	3.92
4	BANK OF INDIA	24452	61358	615	1437	24290	163355	1849776	8.83
5	BANK OF M'RASHTRA	2197	4164	25	529	1526	4092	378514	1.08
6	CANARA BANK	4429	20513	1596	14924	5821	32569	738289	4.41
7	CENTRAL BANK OF INDIA	12528	27746	525	2196	12759	28800	986030	2.92
8	CORPORATION BANK	4987	26061	612	1091	5599	23251	726565	3.20
9	DENA BANK	74630	93822	4704	9431	74874	94236	1948667	4.84
10	IDBI BANK LTD	378	1537	178	1611	556	3138	916030	0.34
11	INDIAN BANK	3673	11604	48	685	3721	12289	310063	3.96
12	INDIAN OVERSEAS BANK	2761	16408	89	715	2850	17123	556725	3.08
13	PUNJAB NATIONAL BANK	10027	40804	509	1569	7157	22207	576614	3.85
14	PUNJAB & SIND BANK	132	632	9	62	121	587	93851	0.63
15	ORIENTAL BK OF COMMERCE	1898	11403	9	118	1798	36220	720255	5.03
16	SYNDICATE BANK	3339	9067	363	962	3702	9876	478862	2.06
17	UNION BANK OF INDIA	9443	52629	1853	2423	11296	53260	1203715	4.42
18	UNITED BANK OF INDIA	312	2246	21	110	333	2356	80712	2.92
19	UCO BANK	8052	25124	342	879	8394	24959	375772	6.64
20	VIJAYA BANK	3105	10240	51	213	3109	10285	334109	3.08
21	BHARTIYA MAHILA BANK	63	34	14	6	0	0	51	0.00
21	SB OF HYDERABAD	22	148	4	14	25	165	96486	0.17
22	SB OF MYSORE	0	0	0	0	0	0	59474	0.00
23	SB OF T'CORE	0	0	0	0	0	0	98952	0.00
24	SB OF BIKANER & JAIPUR	619	2736	0	0	0	0	111208	0.00
25	SB OF PATIALA	34	223	15	18	49	256	127914	0.20
26	STATE BANK OF INDIA	115071	292435	165	201	115236	302384	7454333	4.06
27	DCCB	34283	32269	1537	1711	35693	33230	1499998	2.22
28	GSCARDB	0	0	0	0	0	0	57983	0.00
29	DENA GUJARAT GRAMIN BANK	23493	18751	1097	1169	24590	19871	148846	13.35
30	BARODA GRAMIN BANK	30419	10247	1993	1453	32412	10681	105114	10.16
31	SAURASHTRA GRAMIN BANK	11787	8817	649	1355	12436	10172	172342	5.90
32	PRIVATE SECTORBANKS	127727	293354	26903	53720	134080	231725	9580904	2.42
	TOTAL	610868	1246991	47651	109078	624413	1324960	36928322	3.59

Source: Member Banks

ANNEXURE - 14

HOUSING FINANCE

DIRECT HOUSING FINANCE UPTO THE QUARTER ENDED DEC, 2014

(Rs. in lakhs)

SR. NO.	NAME OF BANK	OUTSTANDING AT THE END OF SEPT, 2014		DISB. DURING THE QUARTER		OUTSTANDING AT THE END OF DEC, 2014	
		A/c.	Amt.	A/c.	Amt.	A/c.	Amt.
1	ALLAHABAD BANK	2335	19897	495	3965	2740	19227
2	ANDHRA BANK	935	5113	41	428	976	5541
3	BANK OF BARODA	50195	359872	2002	22476	51418	377209
4	BANK OF INDIA	13690	83008	469	5295	13394	78075
5	BANK OF M'RASHTRA	2240	15731	39	390	2279	15633
6	CANARA BANK	3098	23231	302	3940	3324	32485
7	CENTRAL BANK OF INDIA	12804	109266	780	8825	10732	19648
8	CORPORATION BANK	5800	51422	291	3304	6704	58485
9	DENA BANK	13228	80146	613	9389	12495	81991
10	IDBI BANK	5923	42803	284	2290	6001	43570
11	INDIAN BANK	2515	21862	240	2968	2598	23840
12	INDIAN OVERSEAS BANK	1675	13628	50	487	1725	14115
13	PUNJAB NATIONAL BANK	8176	91068	412	3965	6227	57196
14	PUNJAB & SIND BANK	578	4136	40	337	612	4770
15	ORIENTAL BK OF COMMERCE	3786	27520	151	2039	3937	29273
16	SYNDICATE BANK	4260	30112	274	2167	4248	28755
17	UNION BANK OF INDIA	12508	101872	2677	9643	15185	128924
18	UNITED BANK OF INDIA	719	8002	301	2001	1020	10003
19	UCO BANK	3980	32059	326	3964	4306	36392
20	VIJAYA BANK	2702	19320	83	0	2745	20125
21	BHARITYA MAHILA BANK	0	0	0	0	0	0
21	SB OF HYDERABAD	428	8270	0	0	428	8270
22	SB OF MYSORE	0	0	0	0	0	0
23	SB OF T'CORE	0	0	3	56	23	196
24	SB OF BIKANER & JAIPUR	1075	9640	0	0	1075	9640
25	SB OF PATIALA	80	674	12	77	92	840
26	STATE BANK OF INDIA	143433	930841	4133	45968	147566	976809
27	DCCB	6090	32567	208	6429	6196	32473
28	GSCARDB	0	0	0	0	0	0
29	DENA GUJARAT GRAMIN	1036	1973	134	851	1036	1937
30	BARODA GRAMIN BANK	2091	13217	120	1150	2211	14440
31	SAURASHTRA GRAMIN BANK	5033	36577	303	2194	5336	37482
32	PRIVATE SECTORBANKS	73653	608200	1856	6382	75011	631872
	TOTAL	384066	2782026	16639	150979	391640	2799216

Source : Member Banks

ANNEXURE - 15**GJRHS****GOLDEN JUBILEE RURAL HOUSING FINANCE SCHEME FOR THE QUARTER ENDED DEC., 2014**

(Rs. in lakhs)

SR. NO.	NAME OF BANK	OUTSTANDING AT THE END OF SEPT, 2014		DISB. DURING THE QUARTER		OUTSTANDING AT THE END OF DEC, 2014	
		A./c	Amt.	A./c	Amt.	A./c	Amt.
1	ALLAHABAD BANK	9	65	0	0	9	59
2	ANDHRA BANK	0	0	0	0	0	0
3	BANK OF BARODA	592	2096	0	0	560	1954
4	BANK OF INDIA	391	946	101	812	375	1127
5	BANK OF M'RASHTRA	0	0	0	0	0	0
6	CANARA BANK	1	8	0	0	0	0
7	CENTRAL BANK OF INDIA	1142	6454	25	61	1167	6516
8	CORPORATION BANK	0	0	0	0	0	0
9	DENA BANK	4587	19849	94	685	4610	21176
10	IDBI BANK LTD	0	0	0	0	0	0
11	INDIAN BANK	0	0	0	0	0	0
12	INDIAN OVERSEAS BANK	2	10	0	0	1	1
13	PUNJAB NATIONAL BANK	0	0	0	0	0	0
14	PUNJAB & SIND BANK	0	0	0	0	0	0
15	ORIENTAL BK OF COMMERCE	278	2168	21	217	293	2311
16	SYNDICATE BANK	51	151	0	0	51	148
17	UNION BANK OF INDIA	475	1058	0	0	473	1056
18	UNITED BANK OF INDIA	0	0	0	0	0	0
19	UCO BANK	100	951	7	51	107	830
20	VIJAYA BANK	144	338	0	1520	140	331
21	BHARTIYA MAHILA BANK	0	0	0	0	0	0
22	SB OF HYDERABAD	0	0	0	0	0	0
23	SB OF MYSORE	0	0	0	0	0	0
24	SB OF T'CORE	0	0	0	0	0	0
25	SB OF BIKANER & JAIPUR	0	0	0	0	0	0
26	SB OF PATIALA	0	0	0	0	0	0
27	STATE BANK OF INDIA	22	18	0	0	22	18
28	DCCB	1809	4932	141	429	1827	5071
29	GSCARB	0	0	0	0	0	0
30	DENA GUJARAT GRAMIN BANK	1095	2137	35	130	1095	2173
31	BARODA GRAMIN BANK	0	0	0	0	0	0
32	SAURASHTRA GRAMIN BANK	0	0	0	0	0	0
33	PRIVATE SECTORBANKS	0	0	0	0	0	0
	TOTAL	10698	41182	424	3905	10730	42772

SOURCES: MEMBER BANKS

ANNEXURE-16 (I)

Saving account details for the quarter ended DEC-2014

STATE : GUJARAT

S.No.	Name of the Bank	During Quarter(01.10.2014-31.12.2014)				Out of (A), Women SHGs				Total saving account of SHGs as on date (B)(Cumulative)				Total SHG accounts at the end of the quarter(Cumulative)				(Amt.in Rs.lacs)			
		Savings account of SHGs opened during the quarter(A)				Out of (A), Women SHGs				Total saving account of SHGs as on date (B)(Cumulative)				Total SHG accounts at the end of the quarter(Cumulative)				(Amt.in Rs.lacs)			
		No. of SHGs	No. of Members	Saving Amount		No. of SHGs	No. of Members	Saving Amount		No. of SHGs	No. of Members	Saving Amount		No. of SHGs	No. of Members	Saving Amount		No. of SHGs	No. of Members	Saving Amount	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
1	ALLAHABAD BANK	4	40	1	4	40	1	165	1860	7	159	1800	7	159	1800	7	159	1800	7	159	1800
2	ANDHRA BANK	4	40	1	4	40	1	4	40	1	4	40	1	4	40	1	4	40	1	4	40
3	BANK OF BARODA	1264	12791	78	1157	11690	65	39184	384203	2979	34651	342444	2606	39184	384203	2979	34651	342444	2606	39184	384203
4	BANK OF INDIA	28	355	2	22	255	1	8317	85292	937	6837	68319	628	8317	85292	937	6837	68319	628	8317	85292
5	BANK OF M/RASHTRA	5	65	1	5	65	1	5	65	1	5	65	1	5	65	1	5	65	1	5	65
6	CANARA BANK	71	780	8	43	471	6	261	2776	26	152	1618	18	261	2776	26	152	1618	18	261	2776
7	CENTRAL BANK OF INDIA	123	1476	9	123	1476	9	3975	47526	380	3975	47496	380	3975	47526	380	3975	47496	380	3975	47526
8	CORPORATION BANK	2	16	1	2	16	1	31	270497	1806	28	296	1	31	270497	1806	28	296	1	31	270497
9	DENA BANK	720	7680	48	689	7312	47	25535	270497	1806	22409	240199	1597	25535	270497	1806	22409	240199	1597	25535	270497
10	IDBI BANK LTD	115	1150	2	115	1150	2	410	4102	5	410	4102	5	410	4102	5	410	4102	5	410	4102
11	INDIAN BANK	59	635	5	59	635	5	2892	34554	373	2424	28753	306	2892	34554	373	2424	28753	306	2892	34554
12	INDIAN OVERSEAS BANK	20	300	1	20	300	1	350	675	50	350	675	50	350	675	50	350	675	50	350	675
13	PUNJAB NATIONAL BANK	3	31	1	3	31	1	377	1177	21	377	1177	21	377	1177	21	377	1177	21	377	1177
14	PUNJAB & SIND BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
15	OBC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16	SYNDICATE BANK	0	0	0	0	0	0	518	6020	86	513	5786	84	518	6020	86	513	5786	84	518	6020
17	UNION BANK OF INDIA	77	718	47	74	699	47	6239	58707	474	5109	44652	394	6239	58707	474	5109	44652	394	6239	58707
18	UNITED BANK OF INDIA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19	UCO BANK	40	446	1	21	220	0	1273	14658	122	680	7773	72	1273	14658	122	680	7773	72	1273	14658
20	VJAYA BANK	205	2029	22	123	1234	10	205	2029	22	123	1234	10	205	2029	22	123	1234	10	205	2029
21	BHARTIYA MAHILA BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sub-Total	2740	28552	225	2468	25683	194	89741	914501	7290	78206	796429	6180	89741	914501	7290	78206	796429	6180	89741	914501
22	SB OF HYDERABAD	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23	SB OF MYSORE	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
24	SB OF T'CORE	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
25	SB OF BIKANER & JAIPUR	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
26	SB OF PATIALA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27	STATE BANK OF INDIA	1230	12300	152	863	8630	109	33242	349041	2493	29309	307749	2198	33242	349041	2493	29309	307749	2198	33242	349041
	Sub-Total	1230	12300	152	863	8630	109	33242	349041	2493	29309	307749	2198	33242	349041	2493	29309	307749	2198	33242	349041

ANNEXURE-16 (I)

Saving account details for the quarter ended DEC-2014

STATE : GUJARAT

S.No.	Name of the Bank	During Quarter(01.10.2014-31.12.2014)				Total SHG accounts at the end of the quarter(Cumulative)				(Amt.in Rs.lacs)			
		Savings account of SHGs opened during the quarter(A)				Out of (A), Women SHGs				Total saving account of SHGs as on date (B)(Cumulative)			
		No. of SHGs	No. of Members	Saving Amount	No. of SHGs	No. of Members	Saving Amount	No. of SHGs	No. of Members	No. of SHGs	No. of Members	Saving Amount	
1	2	3	4	5	6	7	8	9	10	11	12	13	14
28	DCCB	162	1982	5	158	1935	5	33218	483263	2378	29323	439072	2085
29	GSCARD B	0	0	0	0	0	0	0	0	0	0	0	0
	Sub-Total	162	1982	5	158	1935	5	33218	483263	2378	29323	439072	2085
30	DGGB	270	3228	14	228	2585	12	12126	130480	1311	7717	82968	839
31	BARODA GRAMIN BANK	752	8124	28	677	7359	23	26922	298148	2301	26374	277656	2151
32	SGB	229	2290	4	124	1240	2	11371	113710	758	10399	103990	664
	Sub-Total	1251	13642	45	1029	11184	37	50419	542338	4370	44490	464614	3654
33	ICICI BANK	0	0	0	0	0	0	0	0	0	0	0	0
34	HDFC BANK	81	1215	2	81	1215	2	358	5370	17	358	5370	17
35	FEDERAL BANK	0	0	0	0	0	0	0	0	0	0	0	0
36	J & K BANK	0	0	0	0	0	0	0	0	0	0	0	0
37	SOUTH INDIAN BANK	0	0	0	0	0	0	0	0	0	0	0	0
38	ING VYASIA BK LTD	0	0	0	0	0	0	0	0	0	0	0	0
39	KARNATAKA BANK	0	0	0	0	0	0	0	0	0	0	0	0
40	CATHOLIC SYRIAN BANK	0	0	0	0	0	0	0	0	0	0	0	0
41	DEVP. CREDIT BANK	48	0	0	0	0	0	855	0	41	0	0	0
42	DHANLAXMI BANK	0	0	0	0	0	0	0	0	0	0	0	0
43	INDUSIND BANK	0	0	0	0	0	0	0	0	0	0	0	0
44	RATNAKAR BANK	0	0	0	0	0	0	0	0	0	0	0	0
45	TMB	0	0	0	0	0	0	0	0	0	0	0	0
46	AXIS BANK	0	0	0	0	0	0	0	0	0	0	0	0
47	KOTAK MAHINDRA BANK	0	0	0	0	0	0	0	0	0	0	0	0
48	YES BANK	518	6734	76	518	6734	76	4452	57876	1062	4452	57876	1062
49	CITY UNION BANK LTD	0	0	0	0	0	0	0	0	0	0	0	0
50	KARUR VYASIA BANK	0	0	0	0	0	0	0	0	0	0	0	0
51	LAXSHMI VILAS BANK	0	0	0	0	0	0	0	0	0	0	0	0
	Sub-Total	647	7949	78	599	7949	78	5665	63246	1120	4810	63246	1079
	Grand Total	6030	64425	506	5117	55381	423	212285	2352389	17651	186138	2071110	15197

Note : Bank of India and Central Bank of India has shown major decrease in no. of accounts for the Quarter ended December-2014.

STATE : GUJARAT

ANNEXURE-16 (I)

District wise SHG savings account details for the quarter ended DEC-2014

S.No.	District Name	During Quarter (01.10.2014-31.12.2014)						Total SHG accounts at the end of the quarter (Cumulative)						(Amt. in Rs.lacs)		
		Savings account of SHGs opened during the quarter(A)			Out of (A) Women SHGs			Total saving account of SHGs as on date (B)(Cumulative)			Out of (B) Women SHG					
		No. of SHGs	No. of Members	Saving Amount	No. of SHGs	No. of Members	Savings Amount	No. of SHGs	No. of Members	Saving Amount	No. of SHGs	No. of Members	Saving Amount			
		3	4	5	6	7	8	9	10	11	12	13	14			
1	2															
1	AHMEDABAD	241	2522	10	148	1621	6	10044	107337	1359	8509	90781	1056			
2	AMRELI	213	2306	11	387	4046	5	6387	69073	428	5549	60944	344			
3	ANAND	84	868	6	50	525	3	5078	52973	428	4291	45554	350			
4	ARAVALI	85	896	4	67	711	3	5643	61673	406	4959	54125	356			
5	BANASKANTHA	198	2221	19	156	1783	7	15872	259743	1073	14161	238137	898			
6	BARODA	191	1870	16	160	1632	4	6680	68836	371	6065	61776	341			
7	BHARUCH	174	1630	17	131	1348	6	5142	52335	580	4643	47457	483			
8	BHAVNAGAR	90	896	14	212	2116	31	6031	63042	368	5223	51940	305			
9	BOTAD	121	1261	7	104	1081	7	1931	20253	86	1759	18269	72			
10	CHOTADEPUR	191	1941	13	148	1501	2	5093	52299	274	4604	47069	248			
11	DAHOD	251	2895	22	214	2414	15	9944	111021	765	9169	98092	672			
12	DANG	94	940	9	54	540	8	2186	22198	173	2109	21394	167			
13	DEVBHUMIDWARKA	106	1225	6	94	1105	13	3457	34688	149	2206	28234	140			
14	GANDHINAGAR	227	2482	23	187	2158	26	7539	75461	495	6048	66071	460			
15	GIRSOINATH	186	1919	10	109	1169	49	4538	49797	350	4141	45583	319			
16	JAMNAGAR	145	1523	9	92	984	12	4350	43776	448	4062	40832	430			
17	JUNAGADH	126	1312	17	55	612	8	4382	45902	417	3958	41954	376			
18	KHEDA	183	2040	17	124	1453	6	7769	86119	663	6362	73050	538			
19	KUTCH	114	1098	4	107	967	4	5385	53571	336	4289	52396	273			
20	MAHISAGAR	174	1848	11	145	1688	8	6000	62328	393	5151	52976	320			
21	MEHSANA	198	2256	17	164	1914	16	9297	110098	1005	7962	95126	852			
22	MORBI	104	1121	5	85	931	5	3443	38364	216	3069	34456	190			
23	NARAMADA	102	981	6	54	553	6	3287	32012	304	2365	19082	195			
24	NAVARI	370	3721	33	322	3235	18	10155	110244	622	8674	87652	591			
25	PANCHMAHAL	283	2984	21	241	2546	14	8543	91735	609	7906	79985	523			
26	PATAN	135	1696	4	115	1377	3	5321	62840	572	4984	57457	411			
27	PORBANDAR	76	791	5	32	349	4	1465	16227	105	1306	13886	94			
28	RAIKOT	221	2382	12	150	1628	9	7142	83553	606	6344	73432	537			
29	SABARKANTHA	175	1816	18	161	1675	8	7571	82642	601	6625	72442	514			
30	SURAT	476	5868	69	444	5542	67	11073	117400	1611	9757	106091	1530			
31	SURENDRANAGAR	241	2469	20	218	2239	8	6152	58991	369	5509	52448	307			
32	TAPI	157	1606	24	106	1085	14	7275	75571	803	6943	66369	700			
33	VALSAD	298	3041	28	281	2853	27	8110	80287	646	7396	76050	607			
Grand Total		6030	64425	506	5117	55381	423	212285	2352389	17651	186138	2071110	15197			

ANNEXURE-16 (II)

STATE : GUJARAT

Grading and Sanction details for the quarter ended DEC-2014

(Amt.in Rs.lacs)

S.No.	Name of the Bank	During Quarter					During Year(Cumulative from 1st April)				
		Limit sanctioned to SHGs during the quarter ended Dec-2014(A)			Out of (A), Woman SHG		Limit sanctioned to SHGs in current FY 14-15(B)			Out of (B), Woman SHG	
		Total graded accounts	Out of total graded accounts, total accounts sanctioned	Limit sanctioned	Total accounts sanctioned	Limit sanctioned	Total graded accounts	Out of total graded accounts, total accounts sanctioned	Limit sanctioned	Total accounts sanctioned	Limit sanctioned
1	2	3	4	5	6	7	8	9	10	11	12
1	ALLAHABAD BANK	0	0	0	0	0	1	1	0.15	1	0.15
2	ANDHRA BANK	0	0	0	0	0	0	0	0	0	0
3	BANK OF BARODA	708	603	552.63	581	515.2	2312	1719	1539.63	1642	1456.7
4	BANK OF INDIA	13	24	26.25	14	17.5	156	136	142.43	116	121.68
5	BANK OF M/RASHTRA	2	2	1.5	2	1.5	4	4	12.2	3	11.5
6	CANARA BANK	35	0	0	26	0	80	2	1.75	27	1
7	CENTRAL BANK OF INDIA	246	246	166	246	166	500	500	367.51	500	367.51
8	CORPORATION BANK	2	2	1.5	2	1.5	2	2	1.5	2	1.5
9	DENA BANK	687	488	573.81	471	575.31	2817	1524	1450.92	1499	1451.42
10	IDBI BANK LTD	112	187	187	185	185	166	324	404.04	320	398.86
11	INDIAN BANK	92	93	117	82	112	246	237	293	226	288
12	INDIAN OVERSEAS BANK	12	12	9	12	9	61	60	41	60	41
13	PUNJAB NATIONAL BANK	0	0	0	0	0	0	7	4	6	1.9
14	PUNJAB & SIND BANK	0	0	0	0	0	0	0	0	0	0
15	OBC	0	0	0	0	0	0	0	0	0	0
16	SYNDICATE BANK	3	3	3	3	3	80	58	50.25	66	42.65
17	UNION BANK OF INDIA	49	49	40.85	48	40	147	218	111.86	136	126.82
18	UNITED BANK OF INDIA	0	0	0	0	0	0	0	0	0	0
19	UCO BANK	1	1	1	0	0	40	171	13.13	6	2.8
20	VJAYA BANK	26	2	1.65	1	1.65	26	2	1.65	1	1.65
21	BHARTIYA MAHILA BANK	0	0	0	0	0	0	0	0	0	0
	Sub-Total	1988	1712	1681.19	1673	1627.66	6638	4965	4435.02	4611	4315.14
22	SB OF HYDERABAD	0	0	0	0	0	0	0	0	0	0
23	SB OF MYSORE	0	0	0	0	0	0	0	0	0	0
24	SB OF T'CORE	0	0	0	0	0	0	0	0	0	0
25	SB OF BIKANER & JAIPUR	0	0	0	0	0	0	0	0	0	0
26	SB OF PATIALA	0	0	0	0	0	0	0	0	0	0
27	STATE BANK OF INDIA	170	784	616	690	542	4547	1443	1101	1311	995
	Sub-Total	170	784	616	690	542	4547	1443	1101	1311	995
28	DCCB	103	148	122.89	146	118.64	4924	1645	1796.58	1244	1335.26
29	GSCARD B	0	0	0	0	0	0	0	0	0	0
	Sub-Total	103	148	122.89	146	118.64	4924	1645	1796.58	1244	1335.26
30	DGBB	279	279	261.36	268	271.82	955	946	864.88	921	864.68
31	BARODA GRAMIN BANK	330	539	411	472	343	928	1591	1350	1431	1213
32	SGB	153	153	128.33	151	126.91	258	258	217.09	255	214.67
	Sub-Total	762	971	800.69	891	741.73	2141	2795	2431.97	2607	2292.35
33	ICICI BANK	837	837	951.8	837	951.8	1621	1621	1836.73	1621	1836.73
34	HDFC BANK	54	54	69.64	54	69.64	98	98	114.17	98	114.17
35	FEDERAL BANK	0	0	0	0	0	0	0	0	0	0
36	J & K BANK	0	0	0	0	0	0	0	0	0	0
37	SOUTH INDIAN BANK LTD	0	0	0	0	0	0	0	0	0	0
38	ING VYASYA BK LTD	0	0	0	0	0	0	0	0	0	0
39	KARNATAKA BANK	0	0	0	0	0	0	0	0	0	0
40	CATHOLIC SYRIAN BANK	0	0	0	0	0	0	0	0	0	0
41	DEVP. CREDIT BANK	0	0	0	0	0	0	0	0	0	0
42	DHANLAXMI BANK	0	0	0	0	0	0	0	0	0	0
43	INDUSIND BANK	0	0	0	0	0	0	0	0	0	0
44	RATNAKAR BANK	0	0	0	0	0	0	0	0	0	0
45	TMB	0	0	0	0	0	0	0	0	0	0
46	AXIS BANK	0	0	0	0	0	0	0	0	0	0
47	KOTAK MAHINDRA BANK	0	0	0	0	0	0	0	0	0	0
48	YES BANK	804	804	2194.42	804	2194.42	1873	1873	5081.29	1873	5081.29
49	CITY UNION BANK LTD	0	0	0	0	0	0	0	0	0	0
50	KARUR VYASYA BANK LTD	0	0	0	0	0	0	0	0	0	0
51	LAXSHMI VILAS BANK	0	0	0	0	0	0	0	0	0	0
52	BHARTIYA MAHILA BANK	0	0	0	0	0	0	0	0	0	0
	Sub-Total	1695	1695	3215.86	1695	3215.86	3592	3592	7032.19	3592	7032.19
	Grand Total	4718	5310	6436.63	5095	6245.89	21842	14440	16796.76	13365	15968.94

ANNEXURE-16 (II)

STATE : GUJARAT

District wise Grading and Sanction details for the quarter ended DEC-2014

(Amt.in Rs.lacs)

S.No.	District Name	During Quarter					During Year(Cumulative from 1st April)				
		Limit sanctioned to SHGs during the quarter ended Dec-2014(A)			Out of (A), Woman SHG		Limit sanctioned to SHGs in current FY 14-15(B)			Out of (B), Woman SHG	
		Total graded accounts	Out of total graded accounts, total accounts sanctioned	Limit sanctioned	Total accounts sanctioned	Limit sanctioned	Total graded accounts	Out of total graded accounts, total accounts sanctioned	Limit sanctioned	Total accounts sanctioned	Limit sanctioned
1	2	3	4	5	6	7	8	9	10	11	12
1	AHMEDABAD	386	193	334	196	300	2305	1922	1994	1820	1983
2	AMRELI	126	112	94	109	91	1802	247	204	224	184
3	ANAND	144	139	104	134	102	396	339	293	312	266
4	ARAVALI	89	75	64	75	64	388	183	169	165	139
5	BANASKANTHA	126	144	232	140	231	411	410	677	384	666
6	BARODA	92	64	61	63	67	232	197	196	192	190
7	BHARUCH	125	60	58	60	58	393	390	395	355	373
8	BHAVNAGAR	90	90	82	86	80	490	200	197	167	180
9	BOTAD	12	10	8	10	8	604	24	15	18	15
10	CHOTAUDEPUR	37	34	21	34	21	166	166	116	146	110
11	DAHOD	184	200	146	173	123	552	552	509	514	487
12	DANG	81	309	298	283	273	181	180	317	152	292
13	DEVBHUMIDWARKA	49	46	68	46	68	539	104	132	84	129
14	GANDHINAGAR	212	225	294	218	287	644	620	848	565	833
15	GIRSOMNATH	24	22	20	22	20	814	800	732	742	732
16	JAMNAGAR	125	120	115	119	114	738	295	282	214	280
17	JUNAGADH	52	50	46	49	46	144	143	124	117	123
18	KHEDA	192	191	188	177	188	445	419	450	364	449
19	KUTCH	156	143	164	140	163	407	381	440	323	437
20	MAHISAGAR	62	62	32	51	21	142	133	96	125	94
21	MEHSANA	248	517	410	485	400	2243	1325	1256	1245	1132
22	MORBI	13	20	36	19	33	91	80	122	56	115
23	NARAMADA	111	56	45	47	37	345	215	256	205	173
24	NAVSARI	194	320	301	315	296	439	351	832	343	818
25	PANCHMAHAL	252	242	216	215	185	476	421	401	393	358
26	PATAN	104	128	111	119	122	1320	630	491	605	372
27	PORBANDAR	43	21	22	28	20	552	98	94	65	89
28	RAJKOT	126	170	181	163	173	396	348	408	342	375
29	SABARKANTHA	297	351	368	347	364	1207	826	814	747	808
30	SURAT	691	714	1825	713	1824	1692	1525	2597	1495	2510
31	SURENDRANAGAR	85	80	100	78	95	362	201	191	192	140
32	TAPI	53	106	104	101	98	259	210	344	204	336
33	VALSAD	137	296	291	280	276	667	505	804	484	782
	Grand Total	4718	5310	6437	5095	6246	21842	14440	16797	13365	15970

ANNEXURE-16 (III)

STATE : GUJARAT
Disbursement details for the quarter ended DEC-2014

Sl. No.	Name of the Bank	Disbursement During quarter										Disbursement During year (Cumulative from 1st April)					[Amt. in Rs. lacs]		
		Loans disbursed to SHGs with banks during the quarter ended DEC-2014 (A)					Out of (A), Women SHG					Loans disbursed to SHGs with banks during the year FY 14-15 (B)					Out of (B), Women SHG		
		No. of SHGs	Amt. disbursed	Of which new SHGs (No.)	Amt. disbursed	No. of SHGs	Amt. disbursed	Of which new SHGs (No.)	Amt. disbursed	No. of SHGs	Amt. disbursed	Of which new SHGs (No.)	Amt. disbursed	No. of SHGs	Amt. disbursed	Of which new SHGs (No.)	Amt. disbursed	No. of SHGs	Amt. disbursed
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18		
1	ALLAHABAD BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
2	ANDHRA BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
3	BANK OF BARODA	622	556	545	486	608	548	540	483	2384	1756	1507	1329	2230	1666	1465	1301		
4	BANK OF INDIA	24	26	24	26	13	18	13	18	134	122	103	100	114	102	86	87		
5	BANK OF M'RASHTRA	2	2	2	2	0	0	0	0	14	19	4	12	1	10	1	10		
6	CANARA BANK	0	0	0	0	0	0	0	0	2	4	3	4	2	3	2	3		
7	CENTRAL BANK OF	246	166	246	166	246	166	246	166	500	368	500	368	500	368	500	368		
8	CORPORATION BANK	2	1	2	1	2	1	2	1	3	3	11	9	3	3	11	9		
9	DENA BANK	654	674	599	620	632	688	595	617	1390	1339	1068	1103	1361	1346	1059	1100		
10	IDBI BANK LTD	113	1187	113	1187	112	1185	112	1185	241	1393	240	1391	238	1387	237	1386		
11	INDIAN BANK	83	117	46	30	76	96	45	25	227	293	148	160	220	272	147	155		
12	INDIAN OVERSEAS	12	9	12	9	12	9	12	9	18	14	18	14	18	14	18	14		
13	PUNJAB NATIONAL	0	0	0	0	0	0	0	0	12	11	7	3	5	3	4	3		
14	PUNJAB & SIND BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
15	OBC	14	4	1	1	14	4	1	1	16	6	3	3	16	6	3	3		
16	SYNDICATE BANK	3	2	3	2	3	2	3	2	70	38	59	34	59	34	59	34		
17	UNION BANK OF INDIA	48	38	39	27	47	35	38	27	165	117	129	95	161	112	125	93		
18	UNITED BANK OF	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
19	UCO BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
20	VIJAYA BANK	1	2	0	0	1	2	0	0	1	2	0	0	1	2	0	0		
21	BMB	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
	Sub-Total	1824	2784	1632	2557	1766	2754	1607	2533	5178	5484	3800	4625	4930	5328	3717	4564		
22	SB OF HYDERABAD	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
23	SB OF MYSORE	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
24	SB OF T'CORE	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
25	SB OF BIKANER &	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
26	SB OF PATIALA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
27	STATE BANK OF INDIA	235	117	188	94	188	94	150	75	974	596	628	375	927	573	590	356		
	Sub-Total	235	117	188	94	188	94	150	75	974	596	628	375	927	573	590	356		

ANNEXURE-16 (III)

STATE : GUJARAT
Disbursement details for the quarter ended DEC-2014

S. No	Name of the Bank	Disbursement During quarter						Disbursement During year (Cumulative from 1st April)					
		Loans disbursed to SHGs with banks during the quarter ended DEC-2014 (A)			Out of (A), Women SHG			Loans disbursed to SHGs with banks during the year FY14-15 (B)			Out of (B), Women SHG		
		No. of SHGs	Amt. disbursed	Of which new SHGs (No.)	Amt. disbursed	No. of SHGs	Of which new SHGs (No.)	Amt. disbursed	No. of SHGs	Amt. disbursed	No. of SHGs	Of which new SHGs (No.)	Amt. disbursed
28	DCCB	146	273	72	241	114	72	1287	790	292	659	272	290
29	GSCARD B	0	0	0	0	0	0	0	0	0	0	0	0
	Sub-Total	146	273	72	241	114	72	1287	790	292	659	272	290
30	DGGB	279	261	204	272	268	204	1244	1338	529	1313	1244	568
31	BARODA GRAMIN	539	411	539	472	472	472	1350	1591	1350	1644	1644	1420
32	SGB	153	128	59	127	151	59	331	383	133	377	322	157
	Sub-Total	971	801	802	742	891	735	2926	3312	2012	3334	2987	2073
33	IOCI BANK	784	886	0	886	784	0	2465	2200	0	2200	2465	0
34	HDFC BANK	33	46	27	46	33	27	104	77	76	77	104	58
35	FEDERAL BANK	0	0	0	0	0	0	0	0	0	0	0	0
36	J & K BANK	0	0	0	0	0	0	0	0	0	0	0	0
37	SOUTH INDIAN BANK	0	0	0	0	0	0	0	0	0	0	0	0
38	JING VYASYA BK LTD	0	0	0	0	0	0	0	0	0	0	0	0
39	KARNATAKA BANK	0	0	0	0	0	0	0	0	0	0	0	0
40	CATHOLIC SYRIAN	0	0	0	0	0	0	0	0	0	0	0	0
41	DEVP. CREDIT BANK	0	0	0	0	0	0	0	0	0	0	0	0
42	DHANLAXMI BANK	0	0	0	0	0	0	0	0	0	0	0	0
43	INDUSIND BANK	0	0	0	0	0	0	0	0	0	0	0	0
44	RATNAKAR BANK	0	0	0	0	0	0	0	0	0	0	0	0
45	TMB	0	0	0	0	0	0	0	0	0	0	0	0
46	AXIS BANK	0	0	0	0	0	0	0	0	0	0	0	0
47	KOTAK MAHINDRA	0	0	0	0	0	0	0	0	0	0	0	0
48	YES BANK	616	1791	616	1791	616	616	4682	1687	3582	1687	4682	1232
49	CITY UNION BANK LTD	0	0	0	0	0	0	0	0	0	0	0	0
50	KARUR VYASYA BANK	0	0	0	0	0	0	0	0	0	0	0	0
51	LAXSHMI VILAS BANK	0	0	0	0	0	0	0	0	0	0	0	0
	Sub-Total	1433	2723	643	2723	1433	643	7250	3964	3658	3964	7250	3658
	GRAND TOTAL	4609	6697	3337	6554	4392	3207	17543	14218	10961	13814	16982	10941

ANNEXURE-16 (IV)

STATE : GUJARAT

Outstanding and NPA details for the quarter ended DECEMBER-2014

(Amt.in Rs.lacs)

S.No.	Name of the Bank	Outstanding				NPA	
		Total loan outstanding against SHGs as at the quarter ended DECEMBER-2014 (A)		Out of (A), Woman SHG		Non-performing Assets of Banks against SHG loans outstanding(A)	
		No. of SHGs	Loan Outstanding	No. of SHGs	Loan Outstanding	No. of SHGs	Amount of NPA
1	ALLAHABAD BANK	50	15	50	15	14	5
2	ANDHRA BANK	0	0	0	0	0	0
3	BANK OF BARODA	13927	5128	13043	4585	1222	627
4	BANK OF INDIA	4051	2010	3125	1632	24	9
5	BANK OF M'RASHTRA	84	23	84	23	0	0
6	CANARA BANK	8	8	2	1	1	1
7	CENTRAL BANK OF INDIA	1318	514	1318	514	3	0
8	CORPORATION BANK	0	0	0	0	0	0
9	DENA BANK	10806	3063	9766	2802	785	269
10	IDBI BANK LTD	348	35	345	35	0	0
11	INDIAN BANK	709	492	608	368	52	75
12	INDIAN OVERSEAS BANK	65	69	65	69	0	0
13	PUNJAB NATIONAL BANK	43	15	43	15	16	5
14	PUNJAB & SIND BANK	0	0	0	0	0	0
15	ORIENTAL BK OF COMMERCE	14	1	14	1	0	0
16	SYNDICATE BANK	131	72	0	0	2	6
17	UNION BANK OF INDIA	2195	1035	1939	746	287	100
18	UNITED BANK OF INDIA	0	0	0	0	0	0
19	UCO BANK	86	32	44	13	13	9
20	VIJAYA BANK	26	13	0	0	0	0
21	BHARTIYA MAHILA BANK	0	0	0	0	0	0
	Sub- Total	33861	12525	30446	10821	2419	1107
22	SB OF HYDERABAD	0	0	0	0	0	0
23	SB OF MYSORE	0	0	0	0	0	0
24	SB OF T'CORE	0	0	0	0	0	0
25	SB OF BIKANER & JAIPUR	0	0	0	0	0	0
26	SB OF PATIALA	0	0	0	0	0	0
27	STATE BANK OF INDIA	5185	1837	4572	1620	634	179
	Sub- Total	5185	1837	4572	1620	634	179
28	DCCB	2654	1575	2504	1125	186	259
29	GSCARDB	0	0	0	0	0	0
	Sub- Total	2654	1575	2504	1125	186	259
30	DENA GUJARAT GRAMIN BANK	5504	1956	5124	1849	381	117
31	BARODA GRAMIN BANK	5870	2305	5511	2225	642	208
32	SAURASHTRA GRAMIN BANK	877	413	863	404	170	91
	Sub- Total	12251	4674	11498	4478	1193	415
33	ICICI BANK	3869	3145	3869	3145	0	0
34	HDFC BANK	81	70	81	70	0	0
35	FEDERAL BANK	0	0	0	0	0	0
36	J & K BANK	0	0	0	0	0	0
37	SOUTH INDIAN BANK LTD	0	0	0	0	0	0
38	ING VYASYA BK LTD	0	0	0	0	0	0
39	KARNATAKA BANK	0	0	0	0	0	0
40	CATHOLIC SYRIAN BANK	0	0	0	0	0	0
41	DEVP. CREDIT BANK	0	0	0	0	0	0
42	DHANLAXMI BANK	0	0	0	0	0	0
43	INDUSIND BANK	0	0	0	0	0	0
44	RATNAKAR BANK	0	0	0	0	0	0
45	TAMILNAD MERCANTILE BANK	0	0	0	0	0	0
46	AXIS BANK	0	0	0	0	0	0
47	KOTAK MAHINDRA BANK	0	0	0	0	0	0
48	YES BANK	3796	6461	3796	6461	0	0
49	CITY UNION BANK LTD	0	0	0	0	0	0
50	KARUR VYASYA BANK LTD	0	0	0	0	0	0
51	LAXSHMI VILAS BANK	0	0	0	0	0	0
	Sub- Total	7746	9676	7746	9676	0	0
	GRAND TOTAL	61697	30288	56766	27719	4432	1960

ANNEXURE-16 (IV)

STATE : GUJARAT

District wise Outstanding and NPA under SHG Finance details for the quarter ended DECEMBER-2014

(Amt.in Rs.lacs)

S.No.	District Name	Outstanding				NPA	
		Total loan outstanding against SHGs as at the quarter ended DECEMBER-2014 (A)		Out of (A), Woman SHG		Non-performing Assets of Banks against SHG loans outstanding(A)	
		No. of SHGs	Loan Outstanding	No. of SHGs	Loan Outstanding	No. of SHGs	Amount of NPA
1	2	3	4	5	6	7	8
1	AHMEDABAD	1610	842	1409	764	235	94
2	AMRELI	880	381	796	333	73	17
3	ANAND	2130	820	1835	676	353	80
4	ARAVALI	2142	565	2079	537	233	51
5	BANASKANTHA	2509	1064	2501	1057	98	37
6	BARODA	1319	683	1115	549	135	56
7	BHARUCH	919	959	746	575	122	212
8	BHAVNAGAR	1074	500	960	435	50	35
9	BOTAD	280	120	242	99	54	19
10	CHOTAUDEPUR	1193	600	1130	558	120	50
11	DAHOD	2667	1097	2378	987	414	158
12	DANG	898	324	891	324	49	24
13	DEVBHUMIDWARKA	358	169	313	146	24	14
14	GANDHINAGAR	3157	1393	2976	1295	174	59
15	GIRSOMNATH	919	394	836	354	70	24
16	JAMNAGAR	1238	602	1153	563	86	32
17	JUNAGADH	1276	434	1161	397	74	19
18	KHEDA	2358	1119	1970	816	311	143
19	KUTCH	1428	1011	1375	976	96	49
20	MAHISAGAR	1225	368	1061	315	229	93
21	MEHSANA	4908	2244	4483	2114	129	58
22	MORBI	399	227	349	204	15	6
23	NARAMADA	782	470	614	336	84	56
24	NAVSARI	1625	769	1560	736	66	47
25	PANCHMAHAL	2810	1017	2525	887	334	128
26	PATAN	1851	762	1588	691	89	37
27	PORBANDAR	1250	227	1175	201	29	13
28	RAJKOT	2558	988	2274	877	51	17
29	SABARKANTHA	3403	1334	3359	1570	239	61
30	SURAT	5594	5995	5369	5645	139	103
31	SURENDRANAGAR	688	357	597	328	107	46
32	TAPI	3244	925	3024	890	81	88
33	VALSAD	3005	1530	2922	1486	69	34
GRAND TOTAL		61697	30288	56766	27719	4432	1960

ANNEXURE - 17

EDUCATION LOAN

STATEMENT ON FINANCING UNDER EDUCATION LOAN SCHEME FOR THE QUARTER ENDED DECEMBER 2014

SR NO	BANK NAME	TARGET 2014-15		OUTSTANDING AT THE END OF SEPT 2014		SANCTIONED DURING THE QUARTER		DISBURSEMENT DURING THE QUARTER		OUTSTANDING AT THE END OF DEC 2014		% ACHIEVEMENT		SUBSIDY CLAIMED DURING QUARTER		CLAIMED DURING QUARTER	
		A/C	AMT	A/C	AMT	A/C	AMT	A/C	AMT	A/C	AMT	A/C	AMT	A/C	AMT	A/C	AMT
1	ALLAHABAD BANK	360	1130	360	1132	26	45	26	45	306	997	85	88	0	0	0	0
2	ANDHRA BANK	210	640	173	567	14	116	14	83	187	635	89	99	0	0	0	0
3	BANK OF BARODA	9600	25200	8450	21299	430	3404	424	1317	8329	21299	87	85	430	80	0	0
4	BANK OF INDIA	4450	13400	3963	9885	299	805	299	509	3975	9831	89	73	142	292	120	11
5	BANK OF M'RASTHRA	320	1060	285	963	6	36	6	36	282	951	88	90	0	0	0	0
6	CANARA BANK	670	2000	730	2169	58	274	197	178	694	1879	104	94	48	59	21	34
7	CENTRAL BANK OF INDIA	4300	18600	4223	18773	113	643	113	166	4193	19467	98	105	0	0	0	0
8	CORPORATION BANK	850	2900	697	2351	25	42	25	42	722	3640	85	126	0	0	0	0
9	DENA BANK	5300	10200	4972	9407	259	1182	241	531	5043	9529	95	93	0	0	0	0
10	IDBI BANK	320	1040	314	1043	29	174	79	132	332	1114	104	107	0	0	0	0
11	INDIAN BANK	240	840	203	732	8	110	17	51	192	682	80	81	0	0	0	0
12	INDIAN OVERSEAS BANK	360	1210	394	1173	16	96	16	96	385	1071	107	89	0	0	0	0
13	PUNJAB NATIONAL BANK	2050	5450	1514	3337	170	1023	408	518	1922	4912	94	90	219	17	219	17
14	PUNJAB & SIND BANK	40	120	23	105	1	18	1	9	24	112	60	93	0	0	0	0
15	ORIENTAL BK OF COMMERCE	760	2660	722	2365	23	211	23	44	735	2396	97	90	0	0	0	0
16	SYNDICATE BANK	770	2300	691	2002	3	6	3	5	683	1977	89	86	180	15	180	15
17	UNION BANK OF INDIA	1165	3850	1008	2818	45	115	144	231	1132	3465	97	90	0	0	0	0
18	UNITED BANK OF INDIA	90	330	78	329	1	2	1	2	79	332	88	101	0	0	0	0
19	UCO BANK	550	1560	492	1438	16	84	15	70	486	1462	88	94	0	0	0	0
20	VIJAYA BANK	540	1450	480	1250	117	350	117	87	597	1651	111	114	53	3	0	0
21	BHARTIYA MAHILA BANK	4	10	1	1	0	0	0	0	0	0	0	0	0	0	0	0
22	SB OF HYDERABAD	40	120	24	105	2	3	2	3	5	24	13	20	0	0	0	0
23	SB OF MYSORE	20	30	0	0	0	0	0	0	0	0	0	0	0	0	0	0
24	SB OF T'CORE	10	10	1	4	0	0	0	0	0	0	0	0	0	0	0	0
25	SB OF BIKANER & JAIPUR	60	200	0	0	0	0	0	0	0	0	0	0	0	0	0	0
26	SB OF PATIALA	40	140	49	161	4	18	9	9	42	127	105	91	0	0	0	0
27	STATE BANK OF INDIA	18700	60800	16772	55059	563	3685	563	1186	16676	55273	89	91	0	0	0	0
28	DCCB	480	1530	467	1498	38	445	46	322	460	1462	96	96	0	0	0	0
29	GSCARD B	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
30	DENA GUJARAT GRAMIN	610	900	668	940	127	166	127	166	737	1051	121	117	0	0	0	0
31	BARODA GRAMIN BANK	350	500	313	466	22	46	22	46	326	494	93	99	180	41	180	22
32	SAURASHTRA GRAMIN BANK	1498	3570	1414	3635	71	402	106	232	1465	3863	98	108	0	0	0	0
33	PRIVATE SECTOR BANK	965	1650	783	3805	198	125	251	129	968	1188	100	72	0	0	0	0
TOTAL		55722	165400	50264	148813	2684	13626	3295	6245	50977	150883	91	91	1252	508	720	99

SOURCES: MEMBER BANKS

PROGRESS UNDER ISSUANCE OF KISAN CREDIT CARDS AS OF DECEMBER 2014

Sources: Member Banks

ANNEXURE -19 (A)

DENA BANK, SLBC(GUJARAT), AHMEDABAD

STATEMENT FOR INFORMATION ON FINANCING OF JOINT LIABILITY GROUPS (JLGs) FOR THE QUARTER ENDED DECEMBER-2014 (DISTRICT-WISE)

		Total No. of JLGs formed				No. of JLGs financed during the quarter ended December-2014				No. of JLGs financed during the current year Since 01.04.2014 to 31.12.2014				Loan Outstanding at the end of December 2014				(Amt. Rs.in lakhs)			
Sr. No.	NAME OF DISTRICT	Farm Sector		Non Farm Sector		Total		Farm Sector		Non Farm Sector		Total		Farm Sector		Non Farm Sector		Total		Total	
		No.	Amount	No.	Amount	A/c	Amount	No.	Amount	No.	Amount	A/c	Amount	No.	Amount	No.	Amount	A/c	Amount	A/c	Amount
1	AHMEDABAD	798	3304	4192	90	68	572	577	662	645	761	341	2008	1447	1788	798	350	3394	1982	4192	2332
2	AMRELI	338	28	166	84	155	1	0	85	155	89	160	1	0	90	138	78	28	7	166	85
3	ANAND	637	104	741	95	146	28	42	123	188	299	456	104	156	403	601	500	231	185	832	694
4	ARAVALI	662	13	675	17	24	0	0	17	24	144	106	13	17	157	653	443	17	22	670	465
5	BANASKANTHA	253	104	357	17	26	35	43	52	70	80	110	104	114	184	106	109	152	111	258	219
6	BHARUCH	1069	6820	7889	578	582	1444	1465	2022	2047	1020	923	6854	4054	7884	280	238	336	315	8188	4910
7	BHAVNAGAR	280	239	519	48	58	69	76	117	134	219	204	267	364	486	280	238	336	315	8188	4910
8	BOTAD	255	162	417	246	122	25	34	271	136	246	122	35	28	281	149	255	124	81	417	205
9	CHOTAUDUPUR	70	11	81	60	30	0	0	60	30	63	32	4	1	73	70	34	11	8	81	41
10	DAHOD	100	158	258	2	2	0	0	2	2	95	58	158	142	253	95	58	158	142	253	200
11	DANG	96	9	105	11	5	0	0	11	5	16	7	9	36	25	78	25	0	0	76	25
12	DEVBHUMIDWARA	3	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3
13	GANDHINAGAR	14	22	36	0	0	4	3	4	3	0	0	5	4	5	14	6	22	10	36	16
14	GIRSONMATHI	1014	77	1091	49	58	16	6	65	64	586	482	37	18	623	988	708	52	31	1040	739
15	JAMNAGAR	7	54	61	1	1	1	3	4	3	2	2	10	9	12	5	3	50	21	55	23
16	JUNAGADH	10	63	73	1	1	1	1	2	2	1	1	2	1	3	10	3	63	16	73	19
17	KUTCH	22	38	60	1	1	3	3	4	4	1	1	3	3	4	4	4	38	10	60	13
18	MAHSAGAR	690	103	793	173	236	9	13	182	248	590	837	103	118	693	913	818	160	145	1073	962
19	MEHSANA	237	21	258	29	37	10	9	39	46	47	19	21	21	68	40	233	83	51	316	825
20	MORBI	761	1777	2538	180	230	358	349	538	579	459	652	1775	1419	2234	228	241	13	15	241	256
21	NARAMADA	16	85	101	0	0	7	14	7	14	3	6	43	87	46	4	6	87	88	91	94
22	NAVARSARI	179	66	245	1	2	0	0	1	2	182	245	66	94	339	179	238	69	85	248	323
23	PANCHMAHAL	148	503	651	2	7	102	174	164	181	17	9	503	627	520	148	52	698	597	846	649
24	PATAN	778	261	1039	121	201	39	69	180	270	528	918	261	408	789	778	821	305	366	1083	1186
25	PORABANDAR	4	32	36	1	2	9	16	10	18	4	8	32	54	36	32	33	74	75	106	108
26	RAJKOT	10	15	25	1	1	1	1	2	2	1	1	1	1	2	10	5	15	4	25	9
27	SABARKANTHA	26	432	458	4	5	47	59	51	63	12	92	192	239	204	26	63	390	274	416	337
28	SURAT	720	153	873	24	43	112	115	136	159	108	227	147	233	305	1086	941	175	242	1261	1183
29	SURENDRANAGAR	197	2612	2809	113	98	517	560	625	658	171	155	1941	1655	2112	348	275	2748	1976	3096	2251
30	TAPI	0	543	543	0	0	57	20	57	20	0	0	186	106	186	0	0	543	179	543	179
31	VALSAD	41	0	41	12	5	0	0	12	5	20	11	0	0	20	11	17	0	0	41	17
32	VADODARA	199	387	586	20	25	97	136	117	151	219	58	387	595	608	469	94	577	567	1046	661
TOTAL		9662	18294	27956	2009	2210	3623	3761	5632	5971	6237	6627	15290	12075	21527	18702	8879	19716	13204	30154	22084

ANNEXURE-19 (B)

STATEMENT FOR INFORMATION ON FINANCING OF JOINT LIABILITY GROUPS (JLGs) FOR THE QUARTER ENDED DECEMBER-2014 (BANK-WISE)

Total No. of JLGs formed				No. of JLGs financed during the quarter ended December-2014										No. of JLGs financed during the current year Since 01.04.2014 to 31.12.2014										Loan Outstanding at the end of December-2014 (Amt. Rs.in lakhs)									
Farm Sector		Non Farm Sector		Total		Farm Sector			Non Farm Sector			Total			Farm Sector			Non Farm Sector			Total												
No.	No.	No.	No.	A/c	Amount	A/c	Amount	A/c	Amount	A/c	Amount	A/c	Amount	A/c	Amount	A/c	Amount	A/c	Amount	A/c	Amount												
1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0												
2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0												
3	709	0	709	62	81	0	0	62	81	709	646	0	0	709	646	709	646	0	0	709	646												
4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0												
5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0												
6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0												
7	26	0	26	26	26	0	0	26	26	26	26	0	0	26	26	26	26	0	0	26	26												
8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0												
9	1904	2	1906	54	43	2	3	56	46	198	168	2	3	200	171	1671	1059	2	3	1673	1062												
10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0												
11	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0												
12	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0												
13	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0												
14	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0												
15	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0												
16	4	0	4	4	2	0	0	4	2	4	2	0	0	4	2	4	2	0	0	4	2												
17	13	15	28	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0												
18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0												
19	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0												
20	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0												
21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0												
22	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0												
23	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0												
24	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0												
25	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0												
26	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0												
27	1547	713	2260	408	313	214	228	622	541	1360	762	620	754	1980	1516	1368	680	756	2048	1416	1416												
28	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0												
29	975	253	1228	57	109	39	52	96	161	232	407	96	138	328	545	975	253	239	1228	2111	2111												
30	969	57	1026	58	34	0	0	58	34	354	85	57	75	411	160	969	298	57	75	1026	373												
31	139	1137	1276	13	7	129	74	142	81	17	10	270	136	287	146	139	52	1137	357	1276	408												
32	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0												
33	2323	3233	5556	571	842	733	915	1304	1757	2323	3539	3233	4460	5556	8000	3524	3266	4703	4290	8227	7555												
34	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0												
35	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0												
36	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0												
37	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0												
38	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0												
39	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0												
40	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0												
41	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0												
42	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0												
43	1053	12884	13937	756	752	2506	2489	3262	3242	1014	982	11012	6508	12026	7490	1053	999	12884	7485	13937	8484												
44	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0												
45	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0												
46	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0												
47	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0												
48	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0												
49	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0												
50	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0												
51	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0												
TOTAL				9662	18294	27956	2009	2210	3623	3761	5632	5971	6627	15290	21527	18702	10438	8879	19716	13204	30154	22084											

ANNEXURE - 20**SCC****PROGRESS UNDER SWAROJGAR CREDIT CARDS AS OF DECEMBER, 2014****(Rs. in lakhs)**

SR. NO.	NAME OF BANK	OUTSTANDING AT THE		DISBURSEMENT		OUTSTANDING AT THE	
		END OF SEPT, 2014		DURING QUARTER		END OF DEC, 2014	
		A/c	Amt.	A/c	Amt.	A/c	Amt.
1	ALLAHABAD BANK	0	0	0	0	0	0
2	ANDHRA BANK	0	0	0	0	0	0
3	BANK OF BARODA	113	65	0	0	110	61
4	BANK OF INDIA	125	37	0	0	25	10
5	BANK OF M'RASHTRA	0	0	0	0	0	0
6	CANARA BANK	0	0	0	0	0	0
7	CENTRAL BANK OF INDIA	18	6	14	3	32	10
8	CORPORATION BANK	0	0	0	0	0	0
9	DENA BANK	330	49	2	2	330	48
10	IDBI BANK	14	65	0	0	0	0
11	INDIAN BANK	132	43	0	0	132	43
12	INDIAN OVERSEAS BANK	0	0	0	0	0	0
13	PUNJAB NATIONAL BANK	7	4	0	0	6	3
14	PUNJAB & SIND BANK	0	0	0	0	0	0
15	ORIENTAL BK OF COMMERCE	0	0	0	0	0	0
16	SYNDICATE BANK	0	0	0	0	0	0
17	UNION BANK OF INDIA	15	13	5	4	20	17
18	UNITED BANK OF INDIA	0	0	0	0	0	0
19	UCO BANK	7	5	0	0	5	2
20	VIJAYA BANK	5	1	0	0	5	1
21	BHARITYA MAHILA BANK	0	0	0	0	0	0
22	SB OF HYDERABAD	0	0	0	0	0	0
23	SB OF MYSORE	0	0	0	0	0	0
24	SB OF T'CORE	0	0	0	0	0	0
25	SB OF BIKANER & JAIPUR	0	0	0	0	0	0
26	SB OF PATIALA	0	0	0	0	0	0
27	STATE BANK OF INDIA	10	11	0	0	10	11
28	DCCB	3688	814	13	7	3687	820
29	GSCARDB	0	0	0	0	0	0
30	DENA GUJARAT GRAMIN BANK	405	87	20	5	425	91
31	BARODA GRAMIN BANK	2699	569	35	9	2704	563
32	SAURASHTRA GRAMIN BANK	2215	784	10	3	1640	410
33	PRIVATE SECTORBANKS	1	0	0	0	0	0
	TOTAL	9784	2553	99	32	9131	2090

SOURCES: MEMBER BANKS

ANNEXURE - 21**ACC****PROGRESS UNDER ARTISAN CREDIT CARDS AS OF DECEMBER, 2014.****(Rs. in lakhs)**

SR. No.	NAME OF BANK	OUTSTANDING AT THE END OF SEPT, 2014		DISBURSEMENT DURING QUARTER		OUTSTANDING AT THE END OF DEC, 2014	
		A/c	Amt.	A/c	Amt.	A/c	Amt.
1	ALLAHABAD BANK	2	1	0	0	2	1
2	ANDHRA BANK	0	0	0	0	0	0
3	BANK OF BARODA	210	26	5	1	211	28
4	BANK OF INDIA	1	1	0	0	0	0
5	BANK OF M'RASHTRA	0	0	0	0	0	0
6	CANARA BANK	1	3	0	0	0	0
7	CENTRAL BANK OF INDIA	162	51	12	25	174	76
8	CORPORATION BANK	556	269	0	0	556	269
9	DENA BANK	148	41	10	3	128	18
10	IDBI BANK LTD	11	4	0	0	0	0
11	INDIAN BANK	0	0	0	0	0	0
12	INDIAN OVERSEAS BANK	0	0	0	0	0	0
13	PUNJAB NATIONAL BANK	3	3	0	0	3	3
14	PUNJAB & SIND BANK	0	0	0	0	0	0
15	ORIENTAL BK OF COMMERCE	0	0	0	0	0	0
16	SYNDICATE BANK	86	19	12	3	98	20
17	UNION BANK OF INDIA	37	8	12	4	48	12
18	UNITED BANK OF INDIA	2	1	0	0	2	1
19	UCO BANK	1	0	1	1	1	1
20	VIJAYA BANK	7	1	0	0	7	1
21	BHARTIYA MAHILA BANK	0	0	0	0	0	0
22	SB OF HYDERABAD	0	0	0	0	0	0
23	SB OF MYSORE	0	0	0	0	0	0
24	SB OF T'CORE	0	0	0	0	0	0
25	SB OF BIKANER & JAIPUR	0	0	0	0	0	0
26	SB OF PATIALA	0	0	0	0	0	0
27	STATE BANK OF INDIA	34	55	0	0	32	45
28	DCCB	0	0	0	0	0	0
29	GSCARDB	0	0	0	0	0	0
30	DENA GUJARAT GRAMIN BANK	0	0	0	0	0	0
31	BARODA GRAMIN BANK	107	21	7	4	102	25
32	SAURASHTRA GRAMIN BANK	82	40	27	27	34	31
33	PRIVATE SECTORBANKS	0	0	0	0	0	0
	TOTAL	1450	544	86	68	1398	529

SOURCES: MEMBER BANKS

ANNEXURE - 22**WCC****PROGRESS UNDER WEAVERS CREDIT CARDS AS OF DEC, 2014.****(Rs. in lakhs)**

SR. No.	NAME OF BANK	OUTSTANDING AT THE		DISBURSEMENT		OUTSTANDING AT THE	
		END OF SEPT, 2014		DURING QUARTER		END OF DEC 2014	
		A/c	Amt.	A/c	Amt.	A/c	Amt.
1	ALLAHABAD BANK	0	0	0	0	0	0
2	ANDHRA BANK	0	0	0	0	0	0
3	BANK OF BARODA	64	18	0	0	63	17
4	BANK OF INDIA	0	0	0	0	0	0
5	BANK OF M'RASHTRA	0	0	0	0	0	0
6	CANARA BANK	3	2	1	1	4	3
7	CENTRAL BANK OF INDIA	66	16	3	2	69	19
8	CORPORATION BANK	0	0	0	0	0	0
9	DENA BANK	128	63	2	1	81	46
10	IDBI BANK LTD	0	0	0	0	0	0
11	INDIAN BANK	0	0	0	0	0	0
12	INDIAN OVERSEAS BANK	0	0	0	0	0	0
13	PUNJAB NATIONAL BANK	0	0	0	0	0	0
14	PUNJAB & SIND BANK	0	0	0	0	0	0
15	ORIENTAL BK OF COMMERCE	0	0	0	0	0	0
16	SYNDICATE BANK	7	3	0	0	7	3
17	UNION BANK OF INDIA	7	6	0	0	7	5
18	UNITED BANK OF INDIA	0	0	0	0	0	0
19	UCO BANK	0	0	3	1	3	1
20	VIJAYA BANK	1	1	0	0	1	1
21	BHARTIYA MAHILA BANK	0	0	0	0	0	0
22	SB OF HYDERABAD	0	0	0	0	0	0
23	SB OF MYSORE	0	0	0	0	0	0
24	SB OF T'CORE	0	0	0	0	0	0
25	SB OF BIKANER & JAIPUR	0	0	0	0	0	0
26	SB OF PATIALA	0	0	0	0	0	0
27	STATE BANK OF INDIA	19	9	1	0	20	9
28	DCCB	0	0	0	0	0	0
29	GSCARDB	0	0	0	0	0	0
30	DENA GUJARAT GRAMIN BANK	0	0	0	0	0	0
31	BARODA GRAMIN BANK	0	0	0	0	0	0
32	SAURASHTRA GRAMIN BANK	62	15	0	0	62	14
33	PRIVATE SECTORBANKS	0	0	0	0	0	0
	TOTAL	357	133	10	5	317	118

SOURCES: MEMBER BANKS

ANNEXURE-22A

Status of issuance of Weavers Credit Cards(WCC) , sanction and disbursal of loan during 2014-15

For the month of December - 2014

No	Name of the Bank	Targets	No of Application pending with the Bank as on 31.3.2014	No. of Application received during 14-16 ie from 1.4.13	Total No. of Application received (3+4)	Total No. of Appli. sanctioned		No. of Applications returned/ rejected	No. of Application pending (5-6-8)	Rs. In Thosand	
						No.	Amt.			No.	Amt.
1	2		3	4	5	6	7	8	9	10	11
1	State Bank of India	300	337	145	482	23	1870	233	226	23	1870
2	Dena Bank	300	261	172	433	12	300	97	324	12	300
3	Bank of Baroda	200	97	0	97	3	75	37	57	3	75
4	Bank of India	75	55	66	121	0	0	44	77	0	0
5	Union Bank of India	75	4	8	12	0	0	8	4	0	0
6	Bank of Maharashtra	10	0	0	0	0	0	0	0	0	0
7	Indian Overseas Bank	10	1	0	1	0	0	0	1	0	0
8	Syndicate Bank	20	74	0	74	0	0	0	74	0	0
9	Punjab National Bank	50	3	18	21	0	0	0	21	0	0
10	Central Bank	50	4	9	13	6	600	0	7	6	600
11	Corporation Bank	10	7	2	9	0	0	0	9	0	0
12	Vijaya Bank	10	0	0	0	0	0	0	0	0	0
13	Allahabad Bank	10	1	0	1	0	0	0	1	0	0
14	OBC	10	0	2	2	0	0	0	2	0	0
15	United Commercial Bk	10	1	13	14	0	0	0	14	0	0
16	Saurashtra Gramin Bank	200	204	10	214	0	0	123	91	0	0
17	Dena Gujarat Gramin Bk	120	15	36	51	33	875	4	14	25	675
18	JunagadhDCB	20	10	0	10	0	0	0	10	0	0
19	Amreli DCCB	20	3	0	3	0	0	0	3	0	0
Total		1500	1077	481	1558	77	3720	546	935	69	3520

ANNEXURE-22A

Status of issuance of Weavers Credit Cards(WCC) , sanction and disbursal of loan during 2014-15

For the month of- December -2014.

Rs. In Thosand

No	Name of the District	Target	No of Appli. pending with the Bank as on 31.3.2014	No. of Appli. sponsored during 14-15 i.e from 1.4.14	Total No. of Appli. sponsored (3+4)	No. of Appli. Sanctioned in 2014-15 i.e. from 1.04.2014		No. of Appli. returned/ rejected		No. of Application pending (5-6-8)		disbursal of loan from 1.04.2014	
						No.	Amt.					No.	Amt.
1	2		3	4	5	6	7	8		9		10	11
1	Ahmedabad	200	142	43	185	6	150	5		174		6	150
2	Amreli	100	36	13	49	2	65	19		28		2	65
3	Anand	100	116	87	203	0	0	27		176		0	0
4	Banaskantha	200	177	127	304	44	1125	144		116		36	925
5	Jamanagar	50	14	0	14	0	0	0		14		0	0
6	Junagadh	50	100	94	194	0	0	99		95		0	0
7	Kutch	150	132	16	148	14	1655	43		91		14	1655
8	Kheda	25	0	9	9	6	600	0		3		6	600
9	Mehsana	50	3	0	3	0	0	0		3		0	0
10	Patan	50	0	0	0	0	0	0		0		0	0
11	Sabarkantha	50	14	46	60	0	0	14		46		0	0
12	Rajkot	25	10	0	10	0	0	0		10		0	0
13	Surendranag	350	283	42	325	1	25	195		129		1	25
14	Porbandar	50	50	0	50	0	0	0		50		0	0
15	Bhavnagar	50	0	4	4	4	100	0		0		4	100
	Total	1500	1077	481	1558	77	3720	546		935		69	3520

Annexure - 23

CLCSSTU

STATEMENT ON CREDIT FLOW TO MICRO & SMALL SCALE INDUSTRIES AND CREDIT LINKED CAPITAL SUBSIDY SCHEME FOR TECHNOLOGY UPGRADEATION OF MICRO & SMALL SCALE ENTREPRENEURS - UPTO DEC., 2014

Rs. in lakhs

Sr.No.	Name of Bank	Outstanding at the end of previous			Disbursement during the quarter			Outstanding at the end of current		
		quarter	of which CLCSSTU		SSI Adv	of which CLCSSTU		quarter	of which CLCSSTU	
		SSI Adv	Amt.	A/c.	Amt.	SSI Adv	A/c.	SSI Adv	Amt.	A/c.
1	ALLAHABAD BANK	75341	5940	332	0	5590	4	87866	336	5999
2	ANDHRA BANK	11616	0	0	182	16	62	10742	0	0
3	BANK OF BARODA	1003790	38303	683	79429	93	3954	1092395	713	36552
4	BANK OF INDIA	377828	9684	429	18036	1	25	394165	429	9684
5	BANK OF M'RASHTRA	66317	3115	74	3270	5	123	66672	50	1562
6	CANARA BANK	97877	3608	99	29332	10	1254	113906	109	4862
7	CENTRAL BANK OF INDIA	273932	29845	5011	39140	259	7828	293788	5213	29261
8	CORPORATION BANK	156267	0	0	14587	0	0	155755	0	0
9	DENA BANK	402692	5392	213	91858	42	4083	432493	254	11940
10	IDBI BANK LTD	72589	0	0	17436	0	0	86033	0	0
11	INDIAN BANK	52624	476	22	15861	2	123	59615	24	599
12	INDIAN OVERSEAS BANK	132230	615	18	4581	4	234	119221	22	849
13	PUNJAB NATIONAL BANK	211472	1838	61	9610	27	32	197290	82	17575
14	PUNJAB & SIND BANK	5817	1041	50	1407	6	355	7623	46	916
15	ORIENTAL BK OF COMMERCE	175026	0	0	2003	0	0	186982	0	0
16	SYNDICATE BANK	37942	0	0	3790	0	0	41311	0	0
17	UNION BANK OF INDIA	218809	2748	233	23866	0	0	240098	231	2743
18	UNITED BANK OF INDIA	10525	179	7	5981	0	0	16443	7	178
19	UCO BANK	94615	3154	74	2763	9	514	85651	83	3566
20	VIJAYA BANK	46492	2712	223	4420	6	151	48780	226	2725
21	BHARTIYA MAHILA BANK	7	0	0	0	0	0	0	0	0
22	SB OF HYDERABAD	12354	0	0	1458	0	0	22689	0	0
23	SB OF MYSORE	7474	0	0	0	0	0	6399	0	0
24	SB OF T'CORE	0	0	0	0	0	0	0	0	0
25	SB OF BIKANER & JAIPUR	19319	0	0	0	0	0	19798	0	0
26	SB OF PATIALA	21779	40	4	1248	15	54	19045	19	99
27	STATE BANK OF INDIA	337027	6968	224	18318	18	1245	318114	242	8653
28	DCCB	17756	752	32	4520	9	538	21822	35	1072
29	GSCARD B	0	0	0	0	0	0	0	0	0
30	DENA GUJARAT GRAMIN BANK	9471	0	0	4611	0	0	8854	0	0
31	BARODA GRAMIN BANK	7635	0	0	419	0	0	7723	0	0
32	SAURASHTRA GRAMIN BANK	10320	0	0	1607	0	0	9485	0	0
33	PRIVATE SECTOR BANKS	1681306	2510	180	302442	11	742	1838818	146	2749
	TOTAL	5648249	118918	7969	707765	537	21370	6009576	8267	141585
	Source : Member Banks									

ANNEXURE - 24

Agency wise / Sub - Sector wise Ground Level Credit Disbursements under Agriculture -
Qtr Ended Dec., 2014

Rs in Lakhs

Sr.N o.	Particulars description	COMMERCIAL BANK Target	COMMERCIAL BANK ACH.	DCCBS Target	DCCBS ACH.	GSCARDB Target	GSCARDB ACH.	RRBS Target	RRBS ACH.	OTHER AGENCIES/PVT BANK Target	OTHER AGENCIES/PVT BANK ACH.	Total Disbursements Target	Total Disbursements ACH.
(A)	A. CROP LOANS	1751860	1340329	1427749	843150	20167	5949	287867	193705	174742	120939	3672384	2504071
(B)	a. Minor Irrigation	127382	25107	45210	16370	4633	183	13520	791	21939	7235	212584	49586
a	b. Land Development	70258	23390	14500	22498	3016	533	4963	820	5519	32825	98357	80165
b	c. Farm Mechanisation	188095	34051	84712	21544	20518	1800	22004	2943	70400	34114	385830	94462
c	d. Plantation & Horticulture	45645	29142	7450	5625	461	0	1867	1199	4418	6139	58842	43104
d	e. Dairy Development	55578	22262	16300	4305	2205	1047	7048	1850	5368	7323	86501	36788
e	f. Poultry	3474	590	397	558	16	0	153	84	171	420	4211	1552
f	g. Sheep/Goat/Piggery	2277	49	70	0	4	0	166	1	112	0	2629	50
g	h. Fisheries	43045	32159	318	2	331	1	782	0	1989	963	46464	33125
h	i. Agriculture Others	144369	96293	37013	22675	2971	1396	7123	5128	33607	82027	225084	207518
i	j. Forestry & Wasteland development	2449	4276	555	4	0	215	156	45	2	0	3172	4540
j	k. Rural Godown, Cold Storage & Market Y.	73532	6628	58884	63924	5017	98	7467	395	10964	8299	155864	73345
k	l. Bio Gas (Renewable source of energy)	30194	12759	4937	1322	10	0	285	36	400	1995	35886	16112
l	B. TERM LOANS	786300	286716	270516	159826	39284	5373	65534	13292	154889	181339	1316523	646546
	Total Agri credit	2548159	1627045	1698265	1002976	59451	11322	353401	206996	329631	302278	4988907	3150618

Source : Lead District Managers

ANNEXURE -24 A (i)

STATEMENT ON DIST WISE /PURPOSE WISE GROUND LEVEL CREDIT DISBURSEMENT FOR THE QUARTER ENDED DEC 2014

Rs. In Lakhs

Sl No	DIST NAME	Corp Target	Corp Ach.	Water Resources Target	Water Resources Ach.	Land Develop Target	Land Dev Ach.	Farm Target	Farm Ach.	Plant and Horticulture Target	Plant and Horticulture Ach.	Forestry Target	Forestry Ach.	Dairy Target	Dairy Ach.	Poltry Target	Poltry Ach.
1	AHMEDABAD	215906	141725	8232	538	2230	4221	54367	3527	3193	1033	125	725	3018	407	0	0
2	AMRELI	229678	183081	0	0	3531	517	5363	1578	657	16	50	2	940	315	0	3
3	ANAND	82157	62899	4616	552	669	317	8297	3713	1719	3465	60	482	11742	9919	1242	559
4	ARAVALI	0	53447	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5	BANASKANTHA	333083	209395	0	21619	0	10413	0	3885	1118	0	0	0	0	3934	0	2096
6	BARODA	77176	62651	7805	1973	1655	1015	16783	2594	1208	1110	124	47	2608	382	672	70
7	BHARUCH	98482	62228	4365	307	1511	796	6129	967	565	749	0	5	892	207	82	58
8	BHAVNAGAR	217377	107279	22680	398	4140	1718	30142	899	8810	136	10	0	2455	858	0	0
9	BOTAD	97245	48831	5320	112	734	2074	15355	796	0	169	0	0	0	4	0	0
10	CHOTAUDEPUR	49638	20784	6141	358	1081	9	9569	312	1575	509	97	108	1714	83	301	8
11	DAHOD	31980	0	4618	0	4618	0	4618	0	0	0	0	0	4618	0	4618	0
12	DANG	5270	377	326	0	678	5	2028	8	2825	35	446	0	1698	13	125	0
13	DEVBHUMIDWAR	0	76420	0	0	0	0	0	0	0	0	0	0	0	0	0	0
14	GANDHINAGAR	80995	56212	3551	945	446	756	7475	1665	496	425	0	236	2622	453	86	33
15	GIRSONATH	94609	86394	5098	198	3042	925	5398	843	8836	4155	3	0	549	226	0	0
16	JAMNAGAR	115433	119066	2542	358	1415	851	8392	1100	49	23	14	0	115	24	0	5
17	JUNAGADH	0	208270	0	639	0	798	0	760	0	11648	0	10	0	318	0	0
18	KHEDA	78762	45532	7029	628	4265	4946	10921	5696	1416	907	0	193	12136	2671	788	496
19	KUTCH	56974	73998	6429	5882	2307	4816	13135	12639	2143	2238	0	0	3687	1346	0	0
20	MAHSAGAR	31424	22195	3058	0	309	29	5541	3541	598	37	202	0	4973	1407	255	0
21	MEHSANA	172598	148202	0	0	0	0	17623	4983	5874	1352	0	0	11749	5094	0	0
22	MORBI	116970	110662	6896	1952	4183	718	9242	3256	91	9	31	0	521	674	0	0
23	NARAMADA	24358	19354	2935	391	450	123	3900	2009	500	250	175	0	1525	194	625	0
24	NAVARI	74060	14340	3580	76	3135	1029	12986	1666	2694	145	0	0	4609	564	200	44
25	PANCHMAHAL	28083	0	2215	0	56	0	8233	0	434	0	0	0	5052	0	0	0
26	PATAN	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27	PORBANDAR	41670	38394	1136	33	2463	4520	3881	650	488	36	0	20	267	0	0	0
28	RAIKOT	233554	200390	17104	3591	8897	7205	19239	7076	764	1853	27	2	845	912	0	0
29	SABARKANTHA	0	128889	0	6411	0	6498	0	5696	0	6277	0	3109	0	9078	0	0
30	SURAT	0	24991	0	34	0	1806	0	1021	0	71	0	0	0	302	0	0
31	SURENDRANAGAR	172023	128608	22514	378	14047	1546	9539	908	264	120	0	0	1135	9	0	0
32	TAPI	47947	14617	1776	229	968	56	5276	1025	675	85	0	0	2827	1088	0	0
33	VALSAD	0	13170	0	47	0	656	0	822	0	1266	0	0	0	493	0	4
	Total	2807451	2482400	149976	47648	66830	58363	303431	73634	46991	38118	1364	4939	82296	40974	8994	3380

SOURCES:LDMS

ANNEXURE -24 A (ii)

STATEMENT ON BANKWISE WISE /PURPOSE WISE GROUND LEVEL CREDIT DISBURSEMENT FOR THE QUARTER ENDED DEC 2014

Rs. in Lakhs

Sl. NO.	Bank Name	Corp Target	Corp Ach.	Water Resources Target	Water Resources Ach.	Land Develop Target	Land Dev Ach.	Farm Target	Farm Ach.	Plant and Horticulture Target	Plant and Horticulture Ach.	Forestry Target	Forestry Ach.	Dairy Target	Dairy Ach.	Poultry Target	Poultry Ach.
1	ALLAHABAD BANK	2699	717	383	120	112	32	760	42	3	12	0	0	140	19	0	4
2	ANDHRA BANK	83	105	0	120	0	0	21	5	0	77	0	0	17	5	0	0
3	BANK OF BARODA	250608	204897	8944	8944	7392	4131	41568	15874	9375	7510	183	132	19786	7278	2683	1187
4	BANK OF INDIA	76953	53186	20490	1677	9869	6024	12230	4088	1060	509	26	13	3832	1055	266	78
5	BANK OF M/RASTHRA	3806	847	337	4	105	86	706	13	86	0	0	0	160	48	8	0
6	CANARA BANK	3580	2053	348	21	194	8	654	125	13	0	0	0	360	116	68	0
7	CENTRAL BANK OF INDIA	57317	50377	5581	733	2634	581	7625	1254	577	423	48	20	4154	3060	731	570
8	CORPORATION BANK	13517	15041	900	187	236	398	1541	632	784	141	78	57	2142	1286	75	20
9	DENA BANK	217861	281354	11513	9695	3901	7793	20821	8461	3779	2758	26	654	7165	3560	726	77
10	IDBI BANK LTD	3383	2108	620	25	57	80	1069	13	729	68	1	49	198	10	64	0
11	INDIAN BANK	5224	2760	463	0	76	33	1037	51	48	46	1	725	623	71	150	0
12	INDIAN OVERSEAS BANK	6144	1807	585	61	101	33	1241	199	64	115	6	0	398	206	39	0
13	PUNJAB NATIONAL BANK	24024	6553	1852	191	1678	42	1772	200	556	50	15	0	872	94	77	0
14	PUNJAB & SIND BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
15	ORIENTAL BK OF COMMERCE	8177	5263	486	76	289	76	578	18	396	20	0	0	51	23	0	0
16	SYNDICATE BANK	5613	2738	892	29	609	71	1389	138	158	9	0	0	297	148	57	0
17	UNION BANK OF INDIA	47374	51463	4062	922	2222	584	5020	680	790	1415	34	74	2312	908	366	50
18	UNITED BANK OF INDIA	973	77	0	0	0	0	10	0	13	81	0	0	4	0	0	0
19	UCO BANK	8662	6081	588	153	729	444	944	63	66	0	3	0	697	136	0	4
20	VIAVA BANK	4904	4147	931	215	400	49	699	166	36	55	1	0	200	31	41	0
21	SB OF HYDERABAD	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
22	SB OF MYSORE	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23	SB OF T'CORE	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
24	SB OF BIKANER & JAIPUR	185	306	0	0	0	0	52	18	0	0	0	0	8	7	0	0
25	SB OF PATIALA	0	20	0	0	0	0	0	0	0	0	0	0	0	0	0	0
26	STATE BANK OF INDIA	508250	635160	36067	9386	17270	5894	40708	7892	11016	16569	322	2730	9342	7301	1764	408
27	DCCB	1182097	843316	20747	4337	8075	2614	70556	6178	7161	1697	460	4	17650	8861	483	562
28	GSCARB	13624	5605	4008	311	2622	516	16880	1702	194	38	0	185	2022	1085	0	0
29	DENA GUJARAT GRAMIN BANK	80024	76713	580	655	213	344	4742	1165	143	272	0	236	1594	700	0	80
30	BARODA GRAMIN BANK	47365	17006	3909	58	1425	36	6131	917	900	469	153	0	4834	303	1375	0
31	SAURASHTRA GRAMIN BANK	96404	98047	7488	161	2824	222	7799	132	241	511	3	0	712	4	0	0
32	ICI BANK	53223	34626	5932	2593	1863	4740	17679	2638	60	1047	1	0	576	2146	177	240
33	HDFC BANK	37986	32164	4265	6333	446	20586	18004	19034	1695	1928	1	0	359	746	9	100
34	FEDERAL BANK	1290	583	266	0	107	0	222	0	102	0	0	0	4	14	0	0
35	J & K BANK	0	0	0	0	0	0	41	0	0	0	0	0	0	0	0	0
36	SOUTH INDIAN BANK LTD	140	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0
37	ING VYASIA BK LTD	423	248	0	0	0	0	0	0	0	0	0	0	0	0	0	0
38	KARNATAKA BANK	200	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39	CATHOLIC SYRIAN BANK	20	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
40	DEVP. CREDIT BANK	1210	384	25	0	10	0	142	189	10	0	0	0	241	25	0	0
41	DHANAXMI BANK	0	0	110	0	250	7	1406	1073	10	0	0	0	129	0	0	0
42	INDUSIND BANK	1736	1008	290	0	3	7	70	5	4	744	0	0	11	26	2	0
43	RATNAKAR BANK	252	1305	35	0	0	0	0	0	0	0	0	0	333	310	0	0
44	TAMILNAD MERCANTILE BANK	117	159	0	0	0	0	0	0	0	0	0	0	0	0	0	0
45	AXIS BANK	21006	17391	7129	530	799	404	17378	308	1943	189	1	0	1127	608	11	0
46	KOTAK MAHINDRA BANK	18992	13513	864	0	294	0	1668	301	4215	1256	1	0	307	265	7	0
47	YES BANK	1502	2569	116	0	16	1671	208	0	18	1	0	0	37	0	5	0
48	CITY UNION BANK LTD	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
49	KARUR VYASIA BANK LTD	503	600	0	0	0	0	61	10	839	47	0	0	2	0	0	0
50	LAXSHMI VILAS BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
51	BHARTIYA MAHILA BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	TOTAL	2807451	2482400	149976	47648	66830	58363	303431	73634	46991	38118	1364	4939	82296	40974	8994	3380

SOURCES :LDWs

ANNEXURE -24 A (iii)

STATEMENT ON DIST WISE /PURPOSE WISE GROUND LEVEL CREDIT DISBURSEMENT FOR THE QUARTER ENDED DEC 2014

Rs. In Lakhs

Sl No	DIST NAME	SGP Target	SGP Ach.	Fishery Target	Fishery Ach.	Renewable energy Target	Renewable energy Ach.	Storage Target	Storage Ach.	Other Target	Other Ach.	Total term Target	Total term Ach.	Total agri Target	Total agri Ach.
1	AHMEDABAD	9	0	975	0	0	0	29361	2907	32284	77006	143794	90364	359700	232089
2	AMRELI	0	4	0	2	0	0	8636	2278	5087	1679	24263	6392	253940	189473
3	ANAND	6	9	85	1	0	0	7135	107	3797	2507	39368	21631	121525	84530
4	ARAVALI	0	0	0	0	0	0	0	0	0	18467	0	18467	0	71914
5	BANASKANTHA	0	0	0	0	0	0	0	0	0	0	1118	41947	334201	251342
6	BARODA	760	0	226	1	0	0	4290	100	9018	2563	45149	9855	122325	72506
7	BHARUCH	78	4	110	160	0	0	489	335	2250	202	16471	3790	114953	66018
8	BHAVNAGAR	570	0	507	0	10	0	34032	58100	9045	2611	112401	64720	329778	171999
9	BOTAD	0	0	0	0	0	0	0	83	2725	1207	24134	4449	121379	53280
10	CHOTAUDEPUR	264	1	62	27	0	0	2297	108	2226	127	25327	1650	74965	22434
11	DAHOD	0	0	0	0	0	0	0	0	0	0	23090	0	55070	0
12	DANG	12	0	6	0	0	0	613	0	1714	89	10471	150	15741	527
13	DEVBHUMIDWARKA	0	0	0	0	0	0	0	0	0	81051	0	81051	0	157471
14	GANDHINAGAR	0	0	0	0	0	0	0	0	928	547	15604	5060	96599	61272
15	GIRSONMATH	0	0	19323	28014	0	0	5349	33	7440	3047	55038	37440	149646	123835
16	JAMNAGAR	2	0	0	0	0	0	983	4	1833	1145	15345	3510	130778	122576
17	JUNAGADH	0	1	0	161	0	0	0	276	0	5795	0	20406	0	228676
18	KHEDA	0	0	65	0	0	0	6445	61	3176	1994	46241	17592	125003	63124
19	KUTCH	0	0	0	0	0	0	0	0	0	0	27701	26921	84675	100919
20	MAHISAGAR	19	0	7	0	0	0	601	0	819	6040	16392	11054	47816	33249
21	MEHSANA	0	0	0	0	0	0	14686	2867	8815	10136	58747	24432	231345	172634
22	MORBI	0	1	0	799	0	0	1606	373	10320	2228	32889	10009	149859	120671
23	NARMADA	0	0	175	0	26	0	675	0	1769	353	12755	3320	37113	22674
24	NAVARI	0	0	1584	486	0	0	4041	0	834	7021	33663	11031	107723	25371
25	PANCHMAHAL	0	0	0	0	0	0	667	0	577	0	17334	0	45417	0
26	PATAN	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27	PORBANDAR	0	0	13518	2779	0	0	770	14	2440	871	24963	8923	66633	47317
28	RAJOT	0	6	0	2	0	0	8380	1256	10704	15268	65960	37171	299514	237561
29	SABARKANTHA	0	0	0	0	0	0	0	4190	0	12245	0	53504	0	182393
30	SURAT	0	0	0	31	0	0	0	0	0	4461	0	7726	0	32717
31	SUREDRANAGAR	0	0	15	0	0	0	4260	211	2882	1058	54556	4230	226678	132837
32	TAPI	0	0	100	0	0	0	1100	313	6972	3614	19694	6410	67641	21027
33	VALSAD	0	4	0	72	0	0	0	0	0	3598	0	6962	0	20132
	Total	1720	29	36759	32535	36	0	136415	73617	127755	266930	962567	640168	3770018	3122568

Sources:LDWs

ANNEXURE -24 A (iv)

STATEMENT ON BANKWISE WISE /PURPOSE WISE GROUND LEVEL CREDIT DISBURSEMENT FOR THE QUARTER ENDED DEC 2014

Sl. NO.	Bank Name	SCP Target	SCP Ach.	Fishery Ach.	Fishery Target	Renewable energy Target	Renewable energy Ach.	Storage Target	Storage Ach.	Other Target	Other Ach.	Rs. In Lakhs			
												Target	Ach.	Total term Target	Total term Ach.
1	ALLAHABAD BANK	0	0	39	0	0	0	202	3	877	914	2516	1098	5215	1815
2	ANDHRA BANK	0	0	0	0	0	0	0	66	22	219	60	596	143	701
3	BANK OF BARODA	287	5	4600	724	5	0	11272	714	14576	31314	132218	67874	382825	272771
4	BANK OF INDIA	375	8	13111	113	7	0	2798	69	11142	3749	51120	17384	128073	70570
5	BANK OF MRASTHRA	0	2	636	143	0	0	40	61	567	76	2644	387	6451	1234
6	CANARA BANK	0	0	626	200	0	0	254	0	518	641	3041	1110	6620	3164
7	CENTRAL BANK OF INDIA	144	1	1118	0	0	0	7613	61	3075	5464	33300	12167	90615	72544
8	CORPORATION BANK	48	0	634	1274	0	0	1049	40	1341	6092	8827	10087	22344	25128
9	DENA BANK	198	0	1009	946	0	0	9073	1526	7667	25236	65878	60705	283739	342059
10	IDBI BANK LTD	0	0	0	0	0	0	545	0	262	404	3555	649	6938	2757
11	INDIAN BANK	21	0	605	4	0	0	955	2	1271	206	5259	1139	10484	3899
12	INDIAN OVERSEAS BANK	86	0	672	6	0	0	274	142	640	189	4106	951	10750	2759
13	PUNJAB NATIONAL BANK	3	0	2432	5	0	0	1366	0	3814	4597	14438	5179	38462	11732
14	PUNJAB & SIND BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0
15	ORIENTAL BK OF COMMERCE	0	0	0	0	0	0	1015	35	837	1231	3652	1479	11829	6742
16	SYNDICATE BANK	0	2	70	15	0	0	442	0	1564	194	5477	606	11090	2844
17	UNION BANK OF INDIA	37	0	656	0	0	0	2296	369	2270	11979	20084	16981	67458	68444
18	UNITED BANK OF INDIA	0	0	625	0	0	0	0	0	622	64	1274	145	2247	222
19	UCO BANK	34	0	672	0	0	0	223	3	1069	1052	5024	855	13687	7937
20	VUAYA BANK	29	0	4628	7	0	0	401	0	523	284	7889	817	12793	4964
21	SB OF HYDERABAD	0	0	0	0	0	0	0	0	0	0	0	0	0	0
22	SB OF MYSORE	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23	SB OF T CORE	0	0	0	0	0	0	0	0	21	0	21	0	21	0
24	SB OF BIKANER & JAIPUR	0	0	0	0	0	0	0	0	30	45	90	70	275	376
25	SB OF PATIALA	0	0	0	0	0	0	0	0	0	0	0	0	0	20
26	STATE BANK OF INDIA	282	5	13850	28176	14	0	24470	1906	15241	14899	170346	93267	678596	730427
27	DCCB	10	0	165	2	10	0	57014	62296	25004	17913	207335	104465	1389433	947780
28	GSCARD	0	0	0	1	0	0	2469	123	2351	1193	30546	5154	44170	10758
29	DENA GUJARAT GRAMIN BANK	0	0	0	0	0	0	0	69	1700	2137	8972	5608	88996	82321
30	BARODA GRAMIN BANK	46	4	544	0	0	0	417	0	1136	1008	20270	3295	67635	20901
31	SAURASHTRA GRAMIN BANK	170	1	15	0	0	0	1985	5	2202	1345	23388	2381	119792	100428
32	ICICI BANK	0	0	157	0	0	0	3797	1982	4672	81685	34913	97171	88136	131798
33	HDFC BANK	0	0	315	919	0	0	1893	1235	14702	32492	41690	83472	79676	115637
34	FEDERAL BANK	0	0	0	0	0	0	0	0	529	390	1128	506	2418	1089
35	J & K BANK	0	0	0	0	0	0	0	0	0	0	41	0	41	0
36	SOUTH INDIAN BANK LTD	0	0	0	0	0	0	0	0	173	200	173	200	313	202
37	ING VVASYA BK LTD	0	0	0	0	0	0	0	0	30	0	30	0	453	248
38	KARNATAKA BANK	0	0	0	0	0	0	0	0	0	0	0	0	14	14
39	CATHOLIC SYRIAN BANK	0	0	0	0	0	0	0	0	0	5	0	5	20	5
40	DEVP. CREDIT BANK	0	0	10	0	0	0	10	0	114	3404	562	3618	1772	4002
41	DHANAXMI BANK	0	0	0	0	0	0	0	0	0	0	0	302	0	302
42	INDUSIND BANK	0	0	10	0	0	0	407	0	1285	5588	3787	6668	5523	7676
43	RATNAKAR BANK	0	0	1	0	0	0	22	0	42	1324	190	2106	442	3411
44	TAMILNAD MERCANTILE BANK	0	0	0	0	0	0	0	0	0	0	333	310	450	469
45	AXIS BANK	45	0	313	0	0	0	3397	2859	3424	3983	35527	8880	50533	26271
46	KOTAK MAHINDRA BANK	0	0	1045	0	0	0	636	51	2302	6231	11339	8104	30331	21617
47	YES BANK	0	0	1	0	0	0	81	0	60	8857	542	10529	2044	13098
48	CITY UNION BANK LTD	0	0	0	0	0	0	0	0	0	0	0	564	0	664
49	KARUR VYASIA BANK LTD	0	0	0	0	0	0	0	0	79	114	981	171	1484	771
50	LAXSHMI VILAS BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0
51	BIHARTI MAHILA BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0
52	TOTAL	1720	29	36759	32535	36	0	136415	73617	127755	266930	962567	640168	3770018	3122568

Sources: LDWs

ANNEXURE - 25

BSBDA

FINANCIAL INCLUSION - STATEMENT SHOWING DETAILS OF BASIC SAVING BANK DEPOSIT ACCOUNTS WITH OVERDRAFT FACILITY
UP TO THE QUARTER ENDED DEC, 2014

(Rs. in 000s)

Sr.No.	Name of Banks	Outstanding at the end of previous quarter		Opened during the quarter		Outstanding at the end of current quarter		Overdraft facility provided	
		A/cs	Amt.	A/cs	Amt.	A/cs	Amt.	A/cs	Amt.
1	ALLAHABAD BANK	13132	5404	24253	2782	34231	7093	0	0
2	ANDHRA BANK	13375	2317	4030	2541	17405	7213	0	0
3	BANK OF BARODA	2435610	4680754	512241	466634	2947851	5771398	1383	1680
4	BANK OF INDIA	730120	543814	277486	175149	1007606	718963	378486	16790
5	BANK OF M'RASTRA	59562	25458	11	275	59573	25733	0	0
6	CANARA BANK	5208	6279	4832	1987	8076	7841	1586	743
7	CENTRAL BANK OF INDIA	355139	157767	75556	407	430695	158174	58838	146082
8	CORPORATION BANK	92167	24900	24124	9688	116291	34588	0	0
9	DENA BANK	1019878	2081712	524201	112258	2302480	2132692	33575	3991
10	IDBI BANK	49813	63458	14254	4215	64067	67673	107	93
11	INDIAN BANK	51646	32369	14129	10165	65775	42534	26	35
12	INDIAN OVERSEAS BANK	72865	66280	2026	205	74891	33855	2	10
13	PUNJAB NATIONAL BANK	45354	49740	92549	111892	137903	161632	7030	0
14	PUNJAB & SIND BANK	1153	2816	251	12	1404	3090	0	0
15	ORIENTAL BK OF COMMERCE	43609	67051	30161	35003	73770	102054	2068	6294
16	SYNDICATE BANK	59043	182212	16621	151494	75664	333706	69	439
17	UNION BANK OF INDIA	197858	148112	217322	61485	373209	223827	0	0
18	UNITED BANK OF INDIA	11010	14490	1245	155	12255	14645	0	0
19	UCO BANK	125028	127457	24423	29718	149451	150632	4026	0
20	VIJAYA BANK	16324	95	9989	49	23250	142	0	0
21	BMB	150	0	0	0	150	0	0	0
22	SB OF HYDERABAD	2546	0	5134	0	7680	0	0	0
23	SB OF MYSORE	0	0	0	0	0	0	0	0
24	SB OF T'CORE	0	0	0	0	0	0	0	0
25	SB OF BIKANER & JAIPUR	0	0	0	0	0	0	0	0
26	SB OF PATIALA	5840	1397	1381	157	6755	1419	0	0
27	STATE BANK OF INDIA	839117	5098	408205	1199	1247322	7096	203	738
28	DCCB	267367	1827390	8745	1558	276112	1827047	0	0
29	GSCARD	0	0	0	0	0	0	0	0
30	DENA GUJARAT GRAMIN BANK	382274	242353	97211	14354	479485	256707	66	330
31	BARODA GRAMIN BANK	481414	461570	105438	391	587852	461347	0	0
32	SAURASHTRA GRAMIN BANK	256499	281493	56735	105030	313234	386523	0	0
33	PRIVATE SECTOR BANKS	345927	478493	86028	77751	427067	572832	20424	35446
	TOTAL	7979028	11580278	2639581	1376554	11321504	13510456	507889	212671

ANNEXURE - 26

GCC

FINANCIAL INCLUSION - STATEMENT SHOWING ISSUANCE OF GENERAL PURPOSE CREDIT CARD
UPTO THE QUARTER ENDED DEC, 2014

(Rs. in 000s)

Sr.No.	Name of Banks	Outstanding at the end of previous quarter		GCCs issued during the quarter		Outstanding at the end of current quarter	
		A/cs	Amt.	A/cs	Amt.	A/cs	Amt.
1	ALLAHABAD BANK	24	325	0	0	24	325
2	ANDHRA BANK	0	0	0	0	0	0
3	BANK OF BARODA	3442	46851	141	2186	3473	47272
4	BANK OF INDIA	6026	143935	70	1871	6085	142584
5	BANK OF M'RASHTRA	15	148	0	0	0	0
6	CANARA BANK	1503	27907	0	0	1478	28519
7	CENTRAL BANK OF INDIA	241	2598	1	25	242	2623
8	CORPORATION BANK	944	15097	0	0	944	15097
9	DENA BANK	10643	116453	419	10988	8904	104776
10	IDBI BANK	6	77	6	22	6	20
11	INDIAN BANK	250	7608	0	0	244	7758
12	INDIAN OVERSEAS BANK	0	0	56	201	56	201
13	PUNJAB NATIONAL BANK	432	9825	993	35421	1425	45246
14	PUNJAB & SIND BANK	0	0	0	0	0	0
15	ORIENTAL BK OF COMMERCE	15	368	3672	3441098	3687	3441466
16	SYNDICATE BANK	101	1985	3	85	104	2005
17	UNION BANK OF INDIA	344	3198.52	10	179	347	5085
18	UNITED BANK OF INDIA	0	0	0	0	0	0
19	UCO BANK	1444	24609	77	1659	1486	24607
20	VIJAYA BANK	45	10.25	6	2	46	10
21	BHARTIYA MAHILA BANK	46	10	14	4	0	0
22	SB OF HYDERABAD	0	0	0	0	0	0
23	SB OF MYSORE	0	0	0	0	0	0
24	SB OF T'CORE	0	0	0	0	0	0
25	SB OF BIKANER & JAIPUR	0	0	0	0	0	0
26	SB OF PATIALA	0	0	0	0	0	0
27	STATE BANK OF INDIA	6542	52211	-244	-199	6298	52012
28	DCCB	0	0	0	0	0	0
29	GSCARB	0	0	0	0	0	0
30	DENA GUJARAT GRAMIN BANK	17489	323557	765	16120	18254	339677
31	BARODA GRAMIN BANK	5220	1098	693	175	5812	1182
32	SAURASHTRA GRAMIN BANK	1331	250	15	4	1345	254
33	PRIVATE SECTORBANKS	133216	34207908	25794	3191905	147512	40712332
	TOTAL	189319	34986029	32491	6701745	207772	44973052

SOURCES: MEMBER BANKS

ANNEXURE -27

GROSS NPA AND % OF NPA AS OF DEC 2014

Sl. No	BANK NAME	TOTAL ADV. A/C	TOTAL ADV. AMT	GROSS NPA A/C	GROSS NPA AMT	% OF GROSS NPA	NET NPA A/C	NET NPA AMT	% OF NET NPA
1	ALLAHABAD BANK	13977	612668	1250	101404	16.55	0	0	0.00
2	ANDHRA BANK	4466	120171	332	7700	7700	0	0	0.00
3	BANK OF BARODA	603465	4407339	68873	190780	4.33	63873	110376	2.50
4	BANK OF INDIA	187359	1849776	7303	126500	6.84	7303	69720	3.77
5	BANK OF M/RASHTRA	13471	378514	1662	40779	10.77	0	0	0.00
6	CANARA BANK	24504	738289	2111	73385	9.94	2111	71793	9.72
7	CENTRAL BANK OF INDIA	144806	986030	10791	69325	7.03	10523	50617	5.13
8	CORPORATION BANK	45552	726565	1709	36762	5.06	1709	13379	1.84
9	DENA BANK	496379	1948667	38884	59733	3.07	28039	39784	2.04
10	IDBI BANK LTD	23481	916030	325	14602	1.59	325	5433	0.59
11	INDIAN BANK	17852	310063	477	31613	10.20	477	16067	5.18
12	INDIAN OVERSEAS BANK	21498	566726	2370	54529	9.79	2370	54529	9.79
13	PUNJAB NATIONAL BANK	0	576514	6633	164773	28.58	1095	79014	13.70
14	PUNJAB & SIND BANK	1941	93851	175	1467	1.56	175	902	0.96
15	ORIENTAL BK OF COMMERCE	19581	720255	842	15741	2.19	842	15741	2.19
16	SYNDICATE BANK	26668	478862	4253	30194	6.31	4253	11232	2.35
17	UNION BANK OF INDIA	116362	1203715	14843	112439	9.34	14843	112439	9.34
18	UNITED BANK OF INDIA	4495	80712	112	3027	3.75	112	2686	3.33
19	UCO BANK	26810	375772	1896	33306	8.86	1896	20147	5.36
20	VIJAYA BANK	0	334109	1203	16302	4.88	1203	4821	1.44
21	SB OF HYDERABAD	0	96486	0	596417	0.00	0	596417	0.00
22	SB OF MYSORE	0	59474	0	0	0.00	0	0	0.00
23	SB OF T'CORE	0	98952	0	8520	8.61	0	0	0.00
24	SB OF BIKANER & JAIPUR	2585	111208	217	4681	0.00	217	24681	0.00
25	SB OF PATIALA	4810	127914	79	5876	4.59	79	5876	4.59
26	STATE BANK OF INDIA	871588	7454333	51928	65993	0.89	44074	51928	0.70
27	DCCB	415577	1499998	11656	76721	5.11	1118	6299	0.42
28	GSCARD B	0	57983	0	0	0.00	0	0	0.00
29	DENA GUJARAT GRAMIN BANK	138520	148846	11185	5310	3.57	1022	3834	2.58
30	BARODA GRAMIN BANK	120656	105114	17843	6270	5.96	17843	3319	3.16
31	SAURASHTRA GRAMIN BANK	152106	172342	5431	5056	2.93	3714	3458	2.01
32	ICICI BANK	342755	2744149	0	0	0.00	0	0	0.00
33	HDFC BANK	1005956	2768083	8640	18677	0.67	18677	8640	0.31
34	FEDERAL BANK	0	97056	0	0	0.00	0	0	0.00
35	J & K BANK	1070	46007	49	2626	5.71	35	20	0.04
36	SOUTH INDIAN BANK LTD	3271	52555	5	4	0.01	5	3	0.01
37	ING VYASYA BK LTD	0	171819	0	0	0.00	0	0	0.00
38	KARNATAKA BANK	2062	29114	162	948	3.26	162	797	2.74
39	CATHOLIC SYRIAN BANK	0	13809	18	864	6.26	0	0	0.00
40	DEVP. CREDIT BANK	0	87032	266	3997	4.59	259	1722	1.98
41	DIHANLAXMI BANK	0	12215	0	2990	24.48	0	2990	24.48
42	INDUSIND BANK	193158	330995	6974	4871	1.47	0	0	0.00
43	RATNAKAR BANK	74822	42033	146	14	0.03	146	7	0.02
44	TAMILNAD MERCANTILE BANK	1972	53370	7	404	0.76	7	623	1.17
45	AXIS BANK	69971	1595867	0	24202	1.52	0	0	0.00
46	KOTAK MAHINDRA BANK	46572	866285	1111	12022	1.42	1111	7828	0.92
47	YES BANK	0	492239	8	900	0.18	5	76	0.02
48	CITY UNION BANK LTD	2038	47269	53	100	0.00	103	100	0.00
49	KARUR VYASYA BANK LTD	3215	125451	103	14603	11.64	103	14603	11.64
50	LAXSHMI VILAS BANK	1405	25555	54	1302	0.00	41	648	0.00
51	BHARTIYA MAHILA BANK	0	51	0	0	0.00	0	0	0.00
TOTAL		5246776	36928322	276989	2047730	5.55	229820	1412549	3.83

SOURCES: Member Banks

ANNEXURE - 28

Details of Training imparted and Settlement Ratio - For the Quarter ended December, 2014

District	Present Grade	No. of training programmes conducted during the quarter	Cumulative no. of training programmes since inception	No. of beneficiaries trained during the quarter	Cumulative no. of beneficiaries trained	Cumulative no. of beneficiaries settled,			% of Settlement Ratio	Category of trainees (Out of column No.7)						
						through Bank finance	through own sources	Total		SC	ST	OBC	Women	Handicapped	Minorities	Others
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
AHMEDABAD	AA	2	182	54	6707	1279	2642	3921	58.46	1913	62	3230	5018	4	292	1210
AMRELI	BB	3	139	68	3235	236	485	721	22.29	807	10	1900	2795	40	233	295
ANAND	BA	16	191	324	5563	1331	2464	3795	68.22	922	93	1820	4266	135	684	2044
BANASKANTHA	AA	1	143	10	4775	804	2525	3329	69.72	1487	404	2487	4097	23	241	397
BHARUCH	BA	7	165	183	5175	1324	1413	2737	52.89	285	2758	684	3886	41	388	877
BHAVNAGAR	AA	7	165	173	4124	776	1309	2085	50.56	854	0	2280	3127	14	214	762
CHHOTAUDEPUR		0	1	0	41	0	24	24	58.54	0	26	1	41	0	0	14
DAHOD	BA	7	266	143	7014	3068	1833	4901	69.87	264	5927	757	6172	0	71	60
DANG	AA	4	182	116	6172	1542	1718	3260	52.82	602	5377	116	4550	41	328	148
GANDHINAGAR	AB	11	776	330	22941	3092	9727	12819	55.88	8453	547	7376	19901	329	3493	5713
JAMNAGAR	AA	0	113	0	3266	593	605	1198	36.68	767	56	1937	2730	3	165	289
JUNAGADH	BB	2	89	60	2761	168	834	1002	36.29	568	141	1748	2425	1	222	81
KHEDA	AA	17	326	648	11468	3096	5935	9031	78.75	1238	117	6980	6408	119	874	2259
KUTCH	BA	4	180	98	6282	1922	781	2703	43.03	1236	7	1194	5167	0	1258	2736
MAHSAGAR		5	9	141	265	6	80	86	32.45	31	168	56	205	0	0	10
MEHSANA	AA	7	247	186	9589	6160	671	6831	71.24	2128	41	5745	6951	74	447	1761
NARMADA	BA	10	116	429	4397	823	1400	2223	50.56	75	3736	426	1962	4	130	266
NAVARI	AA	7	123	170	3890	1492	895	2387	61.36	192	2924	576	3349	0	100	98
PANCHMAHAL	AA	7	379	185	13777	6443	3289	9732	70.64	1699	5065	5325	9738	32	521	1167
PATAN	AA	6	217	157	5603	818	2871	3689	65.84	1229	43	3058	5119	10	434	839
PORBANDAR	BA	5	59	149	1804	431	650	1081	59.92	763	57	344	1804	2	16	675
RAJKOT	BB	2	96	61	3071	470	498	968	31.52	1089	1	1322	3015	0	297	364
SABARKANTHA	AA	5	151	144	4633	1172	1698	2870	61.95	856	1051	2209	3771	2	157	359
SURAT	AA	6	389	166	14464	2410	7331	9741	67.35	550	5244	1564	11028	11	4613	2493
SURENDRANAGAR	AA	0	178	0	5666	1116	2153	3269	57.70	1972	354	3626	4619	1	514	394
VADODARA	BB	6	149	226	6197	778	2897	3675	59.30	326	4057	571	5458	2	234	1009
VALSAD	AB	4	135	263	4004	720	1469	2189	54.67	93	3324	347	2235	5	99	72
TAPI	AB	4	93	112	2615	107	579	686	26.23	29	2332	43	1792	0	13	78
TOTAL		155	5259	4596	169499	42177	58776	100953	59.56	30428	43922	57722	131629	893	16038	26470
% Achievement to total Beneficiaries						24.88	34.68	59.56		17.95	25.91	34.05	77.66	0.53	9.46	15.62

STATEMENT SHOWING THE PROGRESS IN OPENING OF ATM'S UPTO DEC 14

Sr.No.	Name of Banks	ATMs at the end of the previous quarter				ATMs opened during the current quarter				ATMs at the end of the current quarter				Total
		Metro	Urban	Semi Urban	Rural	Metro	Urban	Semi Urban	Rural	Metro	Urban	Semi Urban	Rural	
1	ALLAHABAD BANK	5	5	4	3	2	0	0	0	7	5	4	3	19
2	ANDHRA BANK	11	15	0	0	6	0	0	0	17	15	0	0	32
3	BANK OF BARODA	451	146	307	515	9	3	10	4	460	149	317	519	1445
4	BANK OF INDIA	150	66	110	107	18	14	1	2	168	80	111	109	468
5	BANK OF M'RASHTRA	20	11	15	8	0	0	1	0	20	11	16	8	55
6	CANARA BANK	70	42	37	11	1	1	1	0	71	43	38	11	163
7	CENTRAL BANK OF INDIA	81	63	78	80	5	7	5	5	86	70	83	85	324
8	CORPORATION BANK	27	23	43	16	2	1	5	1	29	24	48	17	118
9	DENA BANK	84	46	120	261	0	1	0	2	84	47	120	263	514
10	IDBI BANK LTD	74	52	38	12	0	1	0	1	74	53	38	13	178
11	INDIAN BANK	24	19	5	8	1	0	0	0	25	19	5	8	57
12	INDIAN OVERSEAS BANK	48	17	15	14	3	2	3	4	51	19	18	18	106
13	PUNJAB NATIONAL BANK	55	45	47	15	0	0	1	1	55	45	48	16	164
14	PUNJAB & SIND BANK	4	6	0	0	0	1	0	0	4	7	0	0	11
15	ORIENTAL BK OF COMMERCE	27	13	15	5	0	0	1	0	27	13	16	5	61
16	SYNDICATE BANK	26	21	13	15	0	0	0	0	26	21	13	15	75
17	UNION BANK OF INDIA	221	51	78	95	1	2	0	1	222	53	78	96	449
18	UNITED BANK OF INDIA	3	11	7	1	0	0	0	0	3	11	7	1	22
19	UCO BANK	23	23	18	10	0	0	0	0	23	23	18	10	74
20	VIJAYA BANK	56	37	41	7	0	0	0	0	56	37	41	7	141
21	SB OF HYDERABAD	6	0	0	0	0	0	0	0	6	0	0	0	6
22	SB OF MYSORE	6	5	0	0	0	0	0	0	6	5	0	0	11
23	SB OF T'CORE	1	0	0	0	3	1	0	0	4	1	0	0	5
24	SB OF BIKANER & JAIPUR	8	5	1	0	0	0	0	0	8	5	1	0	14
25	SB OF PATIALA	4	5	2	0	0	0	0	0	4	5	2	0	11
26	STATE BANK OF INDIA	840	598	669	488	6	0	2	-13	846	598	671	475	2590
27	DCCB	0	1	0	0	21	0	9	5	21	1	9	5	36
28	GSCARDB	0	0	0	0	0	0	0	0	0	0	0	0	0
29	DENA GUJARAT GRAMIN BANK	0	3	2	5	0	0	0	0	0	3	2	5	10
30	BARODA GRAMIN BANK	0	1	2	5	0	0	0	0	0	1	2	5	8
31	SAURASHTRA GRAMIN BANK	0	1	0	0	0	0	0	0	0	1	0	0	1
32	BHARTIYA MAHILA BANK	1	0	0	1	1	0	0	0	2	0	0	1	3
33	PRIVATE SECTORBANKS	1551	604	744	257	52	9	26	5	1603	613	770	262	3248
	TOTAL	3877	1935	2411	1939	131	43	65	18	4008	1978	2476	1957	10419

SOURCES: MEMBER BANKS

ANNEXURES (ALPHABETIC)

Annexure-A

QUARTERLY REPORT

Roadmap for providing banking services in every village having population below 2000 - Districtwise progress at quarter ended 31.12.2014

Name of State : Gujarat				Name of RBI Regional Office: Ahmedabad							
SR	Name of the District	Name of SCBs selected for allotment of villages with popul. less than 2000	Number of allotted villages	Out of Roadmap prepared for less than 2000, No. of villages where banking outlet opened upto the end of the reporting Quarter							
				Branches	BC					Other modes	Grand Total = 5+10+11
					Fixed locations	Visits every week	Visits once in a fortnight	Visits more than once in a fortnight	BCs-Sub total = 6+7+8+9		
1	2	3	4	5	6	7	8	9	10	11	12
1	Ahmedabad		284	17	146	77	18	8	249	0	266
2	Amreli		428	34	125	160	41	19	345	0	379
3	Anand		115	1	89	22	0	0	111	0	112
4	Aravali		538	8	171	269	33	22	495	15	518
5	Banaskantha		859	15	297	333	41	10	681	106	802
6	Bhavnagar		462	11	180	148	63	29	420	9	440
7	Bharuch		499	41	117	144	60	6	327	9	377
8	Botad		117	7	41	37	11	4	93	0	100
9	Chhotaudepur		816	27	140	491	72	31	734	0	761
10	Dahod		416	2	73	166	59	45	343	0	345
11	Dang		303	0	71	94	30	53	248	0	248
12	Devbhumi Dwarka		202	3	40	48	18	8	114	0	117
13	Gandhinagar		129	12	56	35	7	1	99	6	117
14	Gir Somnath		250	9	71	68	32	5	176	0	185
15	Kheda		286	9	129	87	21	2	239	0	248
16	Kutch		760	47	104	308	6	3	421	38	506
17	Jamnagar		326	35	88	85	24	6	203	0	238
18	Junagadh		381	7	86	153	45	15	299	0	306
19	Mahisagar		596	1	75	254	90	4	423	13	437
20	Mehsana		351	19	210	101	4	3	318	2	339
21	Morbi		259	5	50	76	52	24	202	0	207
22	Narmada		549	9	100	226	57	21	404	1	414
23	Navsari		201	23	29	74	20	7	130	0	153
24	Panchmahal		394	1	96	140	82	46	364	0	365
25	Patan		342	6	152	107	10	2	271	40	317
26	Porbandar		140	5	25	46	9	3	83	0	88
27	Rajkot		387	28	128	120	80	3	331	0	359
28	Sabarkantha		488	18	92	321	24	2	439	11	468
29	Surat		530	24	226	185	35	2	448	0	472
30	Surendranagar		429	22	117	170	28	4	319	0	341
31	Tapi		551	3	84	328	28	19	459	0	462
32	Vadodara		493	16	123	283	14	5	425	0	441
33	Valsad		255	3	86	64	72	23	245	12	260
Total(Gujarat)			13136	468	3617	5220	1186	435	10458	262	11188

Annexure-B

QUARTERLY REPORT

Roadmap for providing banking services in every village having population below 2000 - Bank wise progress at quarter ended 31.12.2014

Name of State/UT: Gujarat

Name of RBI Regional Office: Ahmedabad

SR.NO.	Name of the Bank	Number of allotted villages	Out of Roadmap prepared for less than 2000, No. of villages where banking outlet opened upto the end of the reporting Quarter							
			Branches	BC					Other modes	Grand Total = 5+10+11
				Fixed locations	Visits every week	Visits once in a fortnight	Visits more than once in a fortnight	BCs-Sub total = 6+7+8+9		
1	2	3	4	5	6	7	8	9	10	11
1	Allahabad	19	0	0	0	9	0	9	0	9
2	AXIS	19	0	15	0	0	0	15	0	15
3	BGGB	1228	0	133	1	448	170	752	0	752
4	BOB	2874	69	551	2209	0	0	2760	45	2874
5	BOI	615	16	54	102	267	5	428	0	444
6	BOM	31	0	0	6	1	0	7	0	7
7	CANARA	25	1	7	9	4	4	24	0	25
8	CBI	441	6	123	305	0	0	428	0	434
9	Corporation	23	0	22	1	0	0	23	0	23
10	DENA	1983	90	767	924	0	0	1691	0	1781
11	DGGB	1092	1	251	305	0	0	556	216	773
12	HDFC	13	0	11	1	1	0	13	0	13
13	ICICI	5	0	0	0	0	0	0	0	0
14	Indian	23	0	3	20	0	0	23	0	23
15	INDUSIND	1	0	0	0	0	0	0	1	1
16	IOB	99	1	98	0	0	0	98	0	99
17	OBC	13	0	7	6	0	0	13	0	13
18	PNB	140	25	50	0	0	37	87	0	112
19	SBI	3284	234	1069	999	436	150	2654	0	2888
20	SGB	612	15	138	135	0	67	340	0	355
21	Syndicate	43	3	22	0	0	0	22	0	25
22	UBI	463	4	239	197	20	0	456	0	460
23	UCO	64	1	41	0	0	2	43	0	44
24	Vijaya	26	2	16	0	0	0	16	0	18
	Grand Total	13136	468	3617	5220	1186	435	10458	262	11188

FINANCIAL INCLUSION PLAN

Monthly Progress Report : DECEMBER-2014

Annexure - C

1. All Yellow colored cells are locked, please do not try to fill data manually
2. Please see that data must be cumulative for Sr. No. 1 to 35
3. Please see that Target must match your original FIP 2013-16

STATE		GUJARAT		Particulars		Estid. Achi. Yr. Ended Mar 14	Target for Yr. Ended Mar 15	Progress as on 30.06.2014	Progress as on 30.09.2014	Progress as on 31.10.2014	Progress as on 30.11.2014	Progress as on 31.12.2014
S. N.												
1	Total No. of Branches					6209	6737	6267	6373	6390	6428	6483
2	Out of 1 above, No. of Rural branches					2256	2409	2368	2402	2408	2440	2461
3	No. of branches in hitherto unbanked villages					577	587	603	618	621	628	634
4	Total No. of CSP Deployed					7975	9763	7852	8447	8712	8862	10040
5	No. of villages with population greater than 2000 having banking outlet			Through Branches Through BCs Through Other Modes		2079	2101	2176	2200	2206	2222	2237
6						3910	3927	3926	3968	3964	4132	4169
7						182	90	201	187	193	64	64
8						6151	6119	6303	6355	6364	6437	6489
9	No. of villages with population less than 2000 having banking outlet			Through Branches Through BCs Through Other Modes		177	308	192	202	202	218	224
10						6444	10925	6604	8504	9473	12529	12770
11						670	46	681	643	673	84	83
12						7291	11279	7477	9349	10348	12831	13077
13	Total Banking Outlets in all villages					13442	17398	13780	15704	16712	19249	19547
14	No. of BC outlets in urban locations					2397	1185	2333	2824	2966	2998	3037
15	BSBDAs (No Frill A/cs) through branches			No. in Actuals		5338612	5018469	5357807	7102580	7532694	8527000	8985956
16	BSBDAs (No Frill A/cs) outstanding through BCs			Amt. Rs. In Thousand		8055174	20146643	8268051	9281516	9717172	10593517	11325819
17	BSBDAs (No Frill A/cs) outstanding through BCs			No. in Actuals		3492818	4370948	3654379	4438270	4568320	4426009	4861279
18				Amt. Rs. In Thousand		1914972	2588216	1601282	1924374	1870824	1984315	1781862
19	BSBDAs (No Frill A/cs) (Bank as a whole)			No. in Actuals		8831430	9389417	9012186	11540850	12107014	12953009	13847235
20	QD Facility availed in BSBDAs (No Frill A/cs)			Amt. Rs. In Thousand		9970147	22732859	9869333	11205890	11587996	12577832	13107681
21				No. in Actuals		1696593	1169926	1755708	2413159	2468265	1592643	1643598
22				Amt. Rs. In Thousand		806144	863484	829533	1001573	1016100	799527	883422
23	KCC outstanding- through branches			No. in Actuals		1341252	1812896	1494049	1436337	1524489	1442193	1435951
24				Amt. Rs. In Thousand		181783196	192994795	207659302	208571326	229413339	203194530	206752119
25	KCC outstanding - through BCs			No. in Actuals		6444	73467	21589	21993	22037	22126	40325
26				Amt. Rs. In Thousand		1378240	3441468	3940967	3994511	4000133	4035669	3541145
27	KCCs - Total (Bank as a whole)			No. in Actuals		1347695	1886162	1515638	1457330	1546526	1465521	1476276
28				Amt. Rs. In Thousand		183161437	196436264	211600269	212565837	233413472	207511148	210293264
29	GCC outstanding through branches			No. in Actuals		215773	183878	198667	204087	204463	211310	233233
30				Amt. Rs. In Thousand		36179859	13233606	33909598	33886358	40351106	43011013	52474304
31	GCC outstanding through BCs			No. in Actuals		15813	59404	12952	18647	18855	21668	23417
32				Amt. Rs. In Thousand		339588	768145	178980	244269	244461	268018	281844
33	GCC - Total (Bank as a whole)			No. in Actuals		231586	243282	216189	222734	223118	232978	256650
34				Amt. Rs. In Thousand		36519447	14001751	34084938	40130626	40595568	43279030	52756148
35	Saving Deposit			No. in Actuals		3330611	14217289	305460	393253	350181	553910	501769
36				Amt. Rs. In Thousand		2950033	3588355	573474	519658	641575	635648	1036154
37	Credit/OD			No. in Actuals		77348	1240865	22384	114521	64016	33823	48966
38				Amt. Rs. In Thousand		87605	1136557	42313	46491	54458	102224	136696
39	Term Dep. / RD			No. in Actuals		5145	135525	2866	2604	2659	2701	3391
40				Amt. Rs. In Thousand		2610	292294	3156	3039	2728	2731	3248
41	EBT/Remittance			No. in Actuals		638145	7141727	194169	250011	236966	222448	458194
42				Amt. Rs. In Thousand		3257723	14107110	857079	996921	995947	782127	1848183
43	Others			No. in Actuals		90230	2862155	25585	51710	51922	31468	23179
44				Amt. Rs. In Thousand		2467812	2751005	618155	480136	502540	501169	643196
45	Total of Transactions in BC-ICT Accounts			No. in Actuals		4141479	25597561	550494	812099	705744	844350	1035499
				Amt. Rs. In Thousand		8765783	21875320	2094176	2046244	2197249	2024098	3667476

Annexure - D

PRADHAN MANTRI JAN-DHAN YOJANA

The Bank-wise progress under SSAs and Wards Survey as of 31.12.2014

Sr. No.	Bank Name	No of SSA/wards allocated for survey		Survey completed		Gap	
		SSA	Wards	SSA	Wards	SSA	Wards
1	Allahabad Bank	10	25	10	25	0	0
2	Andhra Bank	0	12	0	12	0	0
3	Axis Bank	19	44	19	44	0	0
4	Bank of Baroda	1858	318	1858	318	0	0
5	Bank of India	401	153	401	153	0	0
6	Bank of Maharashtra	27	21	27	21	0	0
7	Canara Bank	19	33	19	33	0	0
8	Central bank of India	335	110	335	110	0	0
9	City Union Bank Ltd	0	1	0	1	0	0
10	Corporation Bank	38	38	38	38	0	0
11	Dena Bank	1276	234	1276	234	0	0
12	Federal Bank	0	5	0	5	0	0
13	HDFC Bank	24	66	24	66	0	0
14	ICICI Bank	20	43	20	43	0	0
15	IDBI Bank	4	25	4	25	0	0
16	Indian bank	32	20	32	20	0	0
17	Indian Overseas Bank	58	33	58	33	0	0
18	Karur Vysya Bank	0	1	0	1	0	0
19	Kotak Mahindra Bank	0	10	0	10	0	0
20	Oriental Bank of Commerce	9	23	9	23	0	0
21	Punjab & Sind Bank	1	4	1	4	0	0
22	Punjab National Bank	77	67	77	67	0	0
23	South Indian Bank	0	1	0	1	0	0
24	State Bank of Bikaner and Jaipur	0	4	0	4	0	0
25	State Bank of Hyderabad	0	1	0	1	0	0
26	State Bank of India	1784	485	1784	485	0	0
27	State Bank of Patiala	0	3	0	3	0	0
28	Syndicate Bank	43	29	43	29	0	0
29	Uco Bank	68	41	68	41	0	0
30	Union bank of India	319	96	319	96	0	0
31	United Bank of India	3	11	3	11	0	0
32	Vijaya Bank	20	25	20	25	0	0
33	Yes Bank	0	4	0	4	0	0
34	Indusind Bank	1	6	1	6	0	0
35	ING Vysya Bank	0	4	0	4	0	0
36	Development Credit Bank	8	3	8	3	0	0
37	Laxmi Vilas Bank	0	2	0	2	0	0
38	Karnataka Bank	0	2	0	2	0	0
39	Catholic Syrian Bank	0	1	0	1	0	0
40	Gujarat State Co-op. Bank	0	3	0	3	0	0
41	Baroda Gujarat Gramin Bank	499	37	499	37	0	0
42	Dena Gujarat Gramin Bank	551	33	551	33	0	0
43	Saurashtra Gramin Bank	378	54	378	54	0	0
Total		7882	2131	7882	2131	0	0

Annexure - E

PRIME MINISTER JAN DHAN YOJNA

PROGRESS REPORT ON NO. OF ACCOUNTS OPENED UNDER PMJDY AS ON DATE: 23.02.2015

SR. NO.	BANK	NO OF ACCOUNTS OPENED						GRAND TOTAL (RURAL + URBAN)	Out of which, total Aadhar Seeded Accounts (Rural + Urban)	TOTAL NO. OF RuPay-DEBIT CARD ISSUED (Rural + Urban)	Balance in Accounts (In Lacs)	NO.OF PASSBOOKS ISSUED IN A/Cs OPENED
		E-KYC		WITHOUT AADHAAR		TOTAL						
		RURAL	URBAN	RURAL	URBAN	RURAL	URBAN					
1	Public Sector Banks											
	ALLAHABAD BANK	38	1124	1823	23624	1861	24748	26609	6737	15428	111	19963
	ANDHRA BANK	0	1468	0	7815	0	9381	9381	8063	2689	49	
	BANK OF BARODA	6879	9382	539921	529105	546800	538487	1085287	278265	1028560	13713	574816
	BANK OF INDIA	4771	15462	56407	126403	61178	141865	203043	20233	150611		
	BANK OF MAHARASHTRA	0	0	8285	26346	8285	26346	34631	125	600		
	BHARTIYA MAHILA BANK	0	304	0	1258	0	1562	1562	304	1559	3	850
	CANARA BANK	20947	26448	30592	35194	51539	61642	113181	47395	46377	1591	82087
	CENTRAL BANK OF INDIA	27249	66202	65713	76170	92962	142372	235334	93451	207320	1085	191191
	CORPORATION BANK	11400	18072	45261	46211	56661	64283	120944	37917	88950	1332	95545
	DENA BANK	96417	35980	647264	257617	743681	293597	1037278	132397	982633	6118	516282
	IDBI BANK	6782	7035	11434	15983	18216	23018	41234	14412	40840	81	28322
	INDIAN BANK	3429	5350	22764	16081	26193	21431	47624	8808	45885	227	36445
	INDIAN OVERSEAS BANK	4425	14144	19690	43600	24115	57744	81859	16941	58466	25	80250
	PANJAB NATIONAL BANK	1280	374	31729	31558	33009	31932	64941	18558	28924		
	PANJAB & SINDH BANK	394	2018	1217	3766	1611	5784	7395	3331	6515	1	
	ORIENTAL BANK OF COMM.	173	406	16222	20997	16395	21403	37798	6900	35468	1279	34646
	SYNDICATE BANK	7113	14554	8061	15174	15174	29728	44902	21667	42015	193	35768
	STATE BANK OF INDIA	88786	152800	272891	480633	361477	633433	994910	241586	671059	708	937274
	SB HYDERABAD	0	0	0	0	0	0	0	0	0		
	UCO BANK	365	210	18549	75646	18934	75856	94790	45282	90595	1370	96294
	UNION BANK	24768	28420	142891	74905	167659	103325	270984	54050	210153	905	176232
	UNITED BANK OF INDIA	35	866	1772	9626	1807	10492	12299	7460	12299	498	12299
	VIJAYA BANK	3094	1133	16979	6292	20073	7425	27498	4678	24876	167	20120
	SUB TOTAL	308365	401760	1959265	1924104	2267630	2325854	4593484	1066560	3791822	29457	2938384
2	SPONSORED RRBs											
	BGGB	0	0	228559	14257	228559	14257	242816	34258	242816	577	182178
	DGGB	10976	1363	162810	8035	173786	9398	183184	12339	170272	2236	168866
	SGB	0	0	63515	46267	63515	46267	109782	44982	87736	1694	109782
	SUB TOTAL	10976	1363	454884	68559	465860	69922	535782	91579	500824	4507	460826
3	PRIVATE SECTOR BANK											
	Axis Bank	0	4	7087	15516	7087	15520	22607	2827	21347	215	22607
	HDFC	0	0	12943	65129	12943	65126	78069	23624	78021	913	60835
	ICICI	3661	4780	29850	13654	33511	18434	51945	8441	51945	665	
	YES BANK	48	261	68	444	116	705	821	309	0	3	
	Kotak Mahindra Bank	0	0	2612	6361	2612	6361	8973	0	0	0	
	Federal	0	0	1469	1195	1469	1195	2664	29	2664		
	South Indian Bank	0	0	138	1449	138	1449	1587	637	849	6	1587
	Indusind Bank	34	81	1880	818	1914	699	2813	1842	2791	26	2633
	DCB Bank	0	0	2006	337	2006	337	2343	556			
	SUB TOTAL	3743	5126	58053	104900	61796	110026	171822	38265	154826	1828	85029
4	DCCB (Co.Op.Bank)											
	ADC Bank	0	0	244	0	244	0	244	0	0	1	244
	SUB TOTAL	0	0	244	0	244	0	244	0	0	1	244
	TOTAL(1+2+3+4)	323084	408239	2472446	2097563	2795530	2505802	5301332	1196404	4447472	35794	3484483

Annexure - F
PRADHAN MANTRI JAN-DHAN YOJANA (PMJDY)
District-wise Coverage of Households as on 31.12.2014

Sr. No.	Name of District	Household						%
		Rural		Urban		Total (Rural+Urban)		Coverage
		Total HHs	Covered	Total HHs	Covered	Total HHs	Covered	
1	Ahmedabad	2,07,473	2,07,473	13,20,616	13,20,616	15,28,089	15,28,089	100
2	Amreli	2,21,382	2,21,382	75,796	75,796	2,97,178	2,97,178	100
3	Anand	2,97,658	2,97,658	1,29,947	1,29,947	4,27,605	4,27,605	100
4	Aravalli	1,77,724	1,77,724	26,359	26,359	2,04,083	2,04,083	100
5	Banaskantha	4,87,779	4,87,779	72,632	72,632	5,60,411	5,60,411	100
6	Bhavnagar	2,45,289	2,45,289	2,02,829	2,02,829	4,48,118	4,48,118	100
7	Bharuch	2,17,298	2,17,298	1,16,185	1,16,185	3,33,483	3,33,483	100
8	Botad	82,288	82,288	39,091	39,091	1,21,379	1,21,379	100
9	Chhotaudepur	1,95,320	1,95,320	5,294	5,294	2,00,614	2,00,614	100
10	Dahod	2,98,702	2,98,702	35,570	35,570	3,34,272	3,34,272	100
11	Dangs	39,889	39,889	4,810	4,810	44,699	44,699	100
12	Devbhoomi Dwarka	92,845	92,845	47,408	47,408	1,40,253	1,40,253	100
13	Gandhinagar	1,61,994	1,61,994	1,27,996	1,27,996	2,89,990	2,89,990	100
14	Gir Somnath	1,52,683	1,52,683	63,641	63,641	2,16,324	2,16,324	100
15	Jamnagar	1,33,092	1,33,092	1,53,230	1,53,230	2,86,322	2,86,322	100
16	Junagadh	2,02,073	2,02,073	1,29,761	1,29,761	3,31,834	3,31,834	100
17	Kheda	3,23,344	3,23,344	95,981	95,981	4,19,325	4,19,325	100
18	Kutch	2,86,001	2,86,001	1,59,671	1,59,671	4,45,672	4,45,672	100
19	Mahisagar	1,70,745	1,70,745	20,968	20,968	1,91,713	1,91,713	100
20	Mehsana	3,16,536	3,16,536	1,07,943	1,07,943	4,24,479	4,24,479	100
21	Morbi	1,19,655	1,19,655	72,205	72,205	1,91,860	1,91,860	100
22	Narmada	1,08,962	1,08,962	13,212	13,212	1,22,174	1,22,174	100
23	Navsari	2,29,086	2,29,086	66,045	66,045	2,95,131	2,95,131	100
24	Panchmahal	2,47,168	2,47,168	56,648	56,648	3,03,816	3,03,816	100
25	Patan	2,10,935	2,10,935	56,698	56,698	2,67,633	2,67,633	100
26	Porbandar	63,404	63,404	61,152	61,152	1,24,556	1,24,556	100
27	Rajkot	2,24,470	2,24,470	4,07,186	4,07,186	6,31,656	6,31,656	100
28	Sabarkantha	2,28,260	2,28,260	48,867	48,867	2,77,127	2,77,127	100
29	Surat	2,69,680	2,69,680	10,63,520	10,63,520	13,33,200	13,33,200	100
30	Surendranagar	2,18,570	2,18,570	98,096	98,096	3,16,666	3,16,666	100
31	Tapi	1,60,028	1,60,028	17,063	17,063	1,77,091	1,77,091	100
32	Vadodara	2,49,626	2,49,626	4,26,866	4,26,866	6,76,492	6,76,492	100
33	Valsad	2,71,622	2,71,622	92,781	92,781	3,64,403	3,64,403	100
TOTAL		69,11,581	69,11,581	54,16,067	54,16,067	1,23,27,648	1,23,27,648	100

Annexure - F
PRADHAN MANTRI JAN-DHAN YOJANA (PMJDY)
Bank-wise Coverage of Households as on 31.12.2014

Sr. No.	Name of Bank	Household						%
		Rural		Urban		Total (Rural+Urban)		Coverage
		Allotted	Covered	Allotted	Covered	Allotted	Covered	
1	Allahabad Bank	9,221	9,221	99,089	99,089	1,08,310	1,08,310	100
2	Andhra Bank	0	0	51,726	51,726	51,726	51,726	100
3	Bank of Baroda	15,38,668	15,38,668	6,77,392	6,77,392	22,16,060	22,16,060	100
4	Bank of India	3,87,762	3,87,762	3,53,056	3,53,056	7,40,818	7,40,818	100
5	Bank of Maharashtra	21,033	21,033	63,842	63,842	84,875	84,875	100
6	Canara Bank	7,390	7,390	1,63,084	1,63,084	1,70,474	1,70,474	100
7	Central Bank of India	3,10,657	3,10,657	3,15,807	3,15,807	6,26,464	6,26,464	100
8	Corporation bank	25,873	25,873	1,17,421	1,17,421	1,43,294	1,43,294	100
9	Dena Bank	10,81,263	10,81,263	4,46,900	4,46,900	15,28,163	15,28,163	100
10	IDBI Bank Ltd.	1,722	1,722	1,30,576	1,30,576	1,32,298	1,32,298	100
11	Indian Bank	26,405	26,405	1,35,140	1,35,140	1,61,545	1,61,545	100
12	Indian Overseas Bank	51,094	51,094	1,25,006	1,25,006	1,76,100	1,76,100	100
13	Oriental Bank of Commerce	7,778	7,778	65,221	65,221	72,999	72,999	100
14	Punjab & Sind Bank	454	454	4,877	4,877	5,331	5,331	100
15	Punjab National bank	56,210	56,210	1,73,917	1,73,917	2,30,127	2,30,127	100
16	State Bank of Bikaner & Jaipur	0	0	8,461	8,461	8,461	8,461	100
17	State Bank of Hyderabad	0	0	2,707	2,707	2,707	2,707	100
18	State Bank of India	16,57,066	16,57,066	10,15,862	10,15,862	26,72,928	26,72,928	100
19	State Bank of Patiala	0	0	7,176	7,176	7,176	7,176	100
20	Syndicate Bank	26,983	26,983	76,013	76,013	1,02,996	1,02,996	100
21	UCO Bank	50,396	50,396	1,14,084	1,14,084	1,64,480	1,64,480	100
22	Union Bank of India	2,50,083	2,50,083	2,47,348	2,47,348	4,97,431	4,97,431	100
23	United Bank of India	945	945	39,763	39,763	40,708	40,708	100
24	Vijaya Bank	10,586	10,586	78,610	78,610	89,196	89,196	100
25	Baroda Gujarat Gramin Bank	5,53,717	5,53,717	36,911	36,911	5,90,628	5,90,628	100
26	Dena Gujarat Gramin Bank	4,57,886	4,57,886	42,828	42,828	5,00,714	5,00,714	100
27	Saurashtra Gramin Bank	3,12,768	3,12,768	73,059	73,059	3,85,827	3,85,827	100
28	HDFC Bank	28,230	28,230	2,41,840	2,41,840	2,70,070	2,70,070	100
29	AXIS Bank	15,374	15,374	1,36,067	1,36,067	1,51,441	1,51,441	100
30	ICICI Bank	17,146	17,146	1,97,658	1,97,658	2,14,804	2,14,804	100
31	City Union Bank	0	0	2,916	2,916	2,916	2,916	100
32	Catholic Syrian Bank	0	0	1,728	1,728	1,728	1,728	100
33	Indusind Bank	83	83	13,158	13,158	13,241	13,241	100
34	Federal Bank	0	0	17,087	17,087	17,087	17,087	100
35	ING Vysya Bank	0	0	8,741	8,741	8,741	8,741	100
36	Kotak Mahindra	0	0	73,162	73,162	73,162	73,162	100
37	YES Bank	0	0	6,706	6,706	6,706	6,706	100
38	Development Credit Bank	4,788	4,788	35,435	35,435	40,223	40,223	100
39	Laxmi Vilas Bank	0	0	3,812	3,812	3,812	3,812	100
40	Dist. Co-operative Banks	0	0	2,665	2,665	2,665	2,665	100
41	Karnataka Bank	0	0	4,717	4,717	4,717	4,717	100
42	Karur Vysya Bank	0	0	1,071	1,071	1,071	1,071	100
43	South Indian Bank	0	0	3,428	3,428	3,428	3,428	100
TOTAL		69,11,581	69,11,581	54,16,067	54,16,067	1,23,27,648	1,23,27,648	100

Annexure- H

DENA BANK SLBC AHMEDABAD

Statement Showing Pending Bankwise Contribution of Call Centre
Expenses as of 03.03.2015

Sr.No.	Bank	Apr.-14 to June.2014	Jul.-14 to Sept.2014	Oct.-14 to Dec.2014	Total
		Amt.(Rs.)	Amt.(Rs.)	Amt.(Rs.)	Amt.(Rs.)
1	Allahbad	0	0	760	760
2	Bank of India	0	0	4860	4860
3	BOM	0	919	851	1770
4	IDBI	0	0	1074	1074
5	Syndicate	833	1201	0	2034
6	UCO Bank	1069	1540	1428	4037
7	United Bank	294	424	0	718
8	SBI	0	0	16911	16911
9	Axis Bank	0	0	2829	2829
10	Federal	0	594	550	1144
11	HDFC	2990	0	0	2990
12	Indusind Bank	402	579	537	1518
13	Karur Vaisya	0	0	196	196
14	Kotak M.	784	1145	1061	2990
15	Ratnakar Bank	118	170	157	445
16	South Indian	0	0	236	236
17	Yes Bank	0	0	537	537
18	BGGB	0	0	2318	2318
19	DGGB	0	0	2869	2869
	T O T A L	6490	6572	37174	50236

PAHAL

Annexure - I

LPG and Bank Seeding Report as on 03.03.2015

Sr. No	District	Coordinator	No. of Distributors	No. of LPG Consumers	Aadhaar Generation %	LPG Aadhaar Seeding As On Date	% LPG Aadhaar Seeding As On Date	Increase In % since	Bank Aadhaar Seeding (ATC) As on Date	% Bank Aadhaar Seeding (ATC) As on Date	Increase In % since	Bank Account Request Receipt At Distributor As On	% Bank Account Request Receipt At Distributor As On	Increase In % since	Distributor Bank Account Verified	BTC Count	CTC (ATC+ BTC) Overall %	Increase in % CTC (ATC+BTC) Overall
								04-12-2014			04-12-2014			04-12-2014				
1	Ahmedabad	IOC	85	1234841	61.01%	588847	47.69%	25.11%	499328	40.44%	24.23%	417679	33.82%	33.78%	387629	398721	72.73%	56.52%
2	Amreli	BPCL	21	152238	59.06%	71449	46.93%	36.8%	64476	42.35%	38.53%	73965	48.59%	48.53%	62539	67254	86.53%	82.69%
3	Anand	IOC	29	178342	64.18%	93584	52.47%	43.73%	81574	45.74%	42.55%	69716	39.09%	38.94%	54499	55804	77.03%	73.82%
4	Aravalli	IOC	6	61948	NA	20189	32.59%	30.05%	9885	15.96%	15.48%	45766	73.88%	73.83%	39633	40155	80.78%	80.3%
5	Banas Kantha	BPCL	31	156961	58.44%	85508	54.48%	48.98%	76554	48.77%	47.53%	46693	29.75%	29.7%	40418	42497	75.85%	74.59%
6	Batod	IOC	5	43208	NA	23339	54.02%	32.17%	21643	50.09%	39.78%	17751	41.06%	41.07%	16386	17107	89.68%	79.37%
7	Bharuch	BPCL	18	129558	64.26%	68953	53.22%	45.1%	61979	47.84%	46.37%	43713	33.74%	33.4%	39683	42557	80.69%	79.14%
8	Bhavnagar	IOC	25	229439	62.00%	125213	54.57%	38.1%	113190	49.33%	41.85%	90407	39.4%	39.33%	84982	93111	89.92%	82.42%
9	Chhotaudepur	BPCL	5	26158	NA	13294	50.82%	44.48%	12361	47.26%	45.53%	8915	34.08%	33.9%	8152	8804	80.91%	79.18%
10	Dabhumi Dwarka	IOC	8	51144	NA	21957	42.93%	40.63%	19312	37.76%	37.41%	20491	40.07%	40.01%	20227	21783	80.35%	79.98%
11	Dohad	BPCL	8	56499	54.59%	19634	34.75%	29.82%	17021	30.13%	29.23%	29605	52.4%	52.2%	27321	28091	79.85%	78.92%
12	Gandhinagar	IOC	27	132136	59.56%	63479	48.04%	43.45%	52035	39.38%	37.72%	51975	39.33%	39.28%	46910	49958	77.19%	75.52%
13	Gir Somnath	BPCL	12	68368	NA	45037	65.87%	25.71%	40171	58.76%	28.69%	27284	39.91%	39.89%	18056	18891	86.39%	56.32%
14	Jamnagar	BPCL	21	185203	65.73%	99237	53.58%	44.12%	84702	45.73%	43.1%	62682	33.85%	33.73%	57130	59081	77.64%	74.97%
15	Junagadh	BPCL	23	171762	78.05%	134185	78.12%	22.42%	120576	70.2%	24.84%	48076	27.99%	27.98%	31480	32558	89.15%	43.8%
16	Kachchh	IOC	20	228054	48.33%	91307	40.04%	36.12%	73886	32.4%	31.36%	115135	50.49%	50.37%	99782	105063	78.47%	77.4%
17	Kheda	BPCL	19	115899	61.77%	55152	47.59%	41.92%	47694	41.15%	39.71%	46435	40.07%	39.96%	39779	40500	76.1%	74.64%
18	Mahesana	HPC	20	227438	71.83%	123726	54.4%	16.58%	107688	47.35%	18.48%	95641	42.05%	42.04%	80049	80794	82.87%	54.0%
19	Mahisagar	IOC	5	35325	NA	17996	50.94%	44.26%	15645	44.29%	43.4%	13312	37.68%	36.65%	12316	12573	79.88%	78.93%
20	Morbi	IOC	8	71531	NA	47349	66.19%	26.02%	42777	59.8%	28.97%	13489	18.86%	18.82%	12718	13148	78.18%	47.34%
21	Narmada	BPCL	4	20751	61.02%	10806	52.07%	20.25%	9603	46.28%	28.7%	9476	45.67%	45.51%	6727	6857	79.32%	61.74%
22	Nasari	BPCL	13	140794	76.53%	69779	49.56%	17.46%	59179	42.03%	18.31%	64347	45.7%	45.65%	56396	56833	82.4%	58.67%
23	Panch Mahals	IOC	7	68843	84.96%	40647	59.04%	51.52%	35686	51.84%	50.31%	21519	31.26%	31.09%	18745	19864	80.69%	79.11%
24	Patan	IOC	11	119380	58.30%	71264	59.7%	51.74%	63542	53.23%	50.78%	36256	30.37%	30.28%	33468	36880	84.12%	81.64%
25	Porbandar	IOC	11	66799	69.72%	43193	64.66%	19.24%	38335	57.39%	20.07%	22870	34.24%	34.23%	20946	22168	90.57%	53.25%
26	Rajkot	IOC	44	351966	71.16%	251032	71.32%	32.59%	216219	61.43%	32.36%	73021	20.75%	20.73%	59230	60926	78.74%	49.67%
27	Sabar Kantha	HPC	9	97701	80.45%	35269	36.1%	30.69%	29619	30.32%	27.87%	50824	52.02%	51.99%	46998	48933	80.4%	77.96%
28	Surat	HPC	58	826790	63.46%	214550	25.95%	22.01%	165885	20.06%	19.42%	565412	68.39%	68.28%	516358	524810	83.54%	82.88%
29	Surendranagar	IOC	14	104609	66.06%	66637	63.7%	51.53%	58164	55.6%	51.88%	31430	30.05%	30.01%	25580	27342	81.74%	78.01%
30	Tapi	HPC	8	50260	67.15%	15102	30.05%	25.73%	13079	26.02%	25.34%	33815	67.38%	66.56%	31552	31943	89.58%	88.72%
31	The Dangs	IOC	1	3781	79.38%	2494	65.96%	55.48%	2260	59.77%	59.12%	782	20.68%	20.55%	777	826	81.62%	80.97%
32	Vadodara	HPC	35	493037	61.86%	306591	62.18%	52.25%	280265	56.84%	53.81%	119525	24.24%	23.77%	101873	113442	79.85%	76.68%
33	Valsad	HPC	16	160236	77.29%	73310	45.75%	13.6%	62059	38.73%	14.22%	88964	55.52%	55.5%	75320	76045	86.19%	61.68%
	Grand Total		627	6060999		3010109	49.66%	32.35%	2596392	42.84%	31.76%	2456972	40.54%	40.42%	2173659	2255319	80.05%	68.94%

Annexure - J

ઇ-ધરા અંતર્ગત ગામ નમૂના નંબર-ક
(હક્કપત્રક)માં બોજા દાખલ/બોજા કમીની
ફેરફાર નોંધ બેંક દ્વારા દાખલ કરવા
બાબત.

ગુજરાત સરકાર

મહેસૂલ વિભાગ

ઠરાવ ક્રમાંક: એલઆરસી/૧૦૨૦૧૫/૬૦/હ.૨

૭, સરદાર ભવન, સચિવાલય, ગાંધીનગર.

તા.૨૦/૦૨/૨૦૧૫

વંચાણે લીધો: સેટલમેન્ટ કમીશનર અને જમીન દફતર નિયામકશ્રી, ગુજરાત રાજ્ય,
ગાંધીનગરના તા.૦૪/૦૨/૨૦૧૫ના પત્રકમાંક:એસ.વી.ટ/સ્પે.ડી.ઇ.લે.રે./બેંક મીટીંગ/૨૦૧૫

ઠરાવ:

ગુજરાત જમીન મહેસૂલ કાયદો-૧૮૭૯ની કલમ ૧૩૫(ગ) અન્વયે જે વ્યક્તિ હક્ક સંપાદન કરે તે વ્યક્તિએ આ અંગેની લેખિત જાણ ત્રણ માસમાં મુકરર અધિકારી (Designated Officer)ને હાથે બનાવીને(Manually) અથવા ઇલેક્ટ્રોનિક સ્વરૂપે કરવાની રહે છે જે જોગવાઈને આધિન તથા ખેતી વિષયક નાણાંકીય સહાય લેતાં ગુજરાત કૃષિ ધિરાણ (સુવિધા જોગવાઈ) અધિનિયમ-૧૯૭૯ ની કલમ-૫ ની પેટા કલમ(૧) મુજબ ઠરાવ્યા પ્રમાણે એકરારનામું બેંકમાં રજુ કરતાં ખાતેદારના ખાતા અથવા સરવે નંબરના ગામ નમૂના નંબર-૭ના બીજા હક્કમાં જમીન ઉપર બેંકની તરફેણમાં બોજો નોંધવામાં આવે છે તથા યથા પ્રસંગ બોજો કમી કરવાની જોગવાઈ છે.

૨. ગુજરાત રજીસ્ટ્રેશન નિયમો-૧૯૭૦ ના નિયમ-૧૦(૧), ભાગ-૪ મુજબ ટાઇટલ ક્લીયર શોધવાના હેતુ માટે ખેતલક્ષી ધિરાણ અથવા કરારની નોંધ સબ રજીસ્ટ્રાર કચેરીના રજીસ્ટર નંબર-૧, પુરવણી ભાગ-૪ અને ઇન્ડેક્સ નંબર-૨ માં નોંધવાની જોગવાઈ છે.

૩. હાલમાં ખેતીની જમીન ઉપર બેંકો દ્વારા જુદા જુદા હેતુઓ માટે ધિરાણ આપવામાં આવે છે જેની પ્રક્રિયાના ભાગ રૂપે સૌ પ્રથમ બેંકો અરજીની પૂરેપૂરી ચકાસણી કરીને અરજદારને ધિરાણ મંજૂરીપત્ર અને એકરારનામું આપે છે. આ બંને કાગળો સાથે અરજદાર ઇ-ધરામાં બોજાની નોંધ પડાવવા માટે અરજી આપે છે. આ અરજીની પ્રક્રિયા થતાં તેને ગામ નમૂના નંબર-ક માં નોંધી ઇ-ધરા નાયબ મામલતદાર સહી સિક્કા કરી તે એકરારનામું અરજદારને પરત કરે છે.

૪. આ એકરારનામું લઈને અરજદાર સબ રજીસ્ટ્રાર કચેરીમાં તેની નોંધણી કરાવે છે અને તેની વિગતો પણ સબ રજીસ્ટ્રાર કચેરી એકરારનામામાં નોંધે છે. આમ, બંને કચેરીઓની વિગતો ભરાયેલું એકરારનામું અરજદાર દ્વારા બેંકમાં રજુ કરાતા બેંક દ્વારા ધિરાણ મંજૂર કરેલ રકમ છૂટી કરવામાં આવે છે અને તેની ચૂકવણી અરજદારને કરવામાં આવે છે.

૫. ઉક્ત વિગતે, ધિરાણ લેવા અરજદારને બે વખત બેંકમાં અને એક વખત સરકારી કચેરીમાં આવવું પડે છે. આથી, વહીવટી સુધારણાના ભાગ રૂપે અને જમીન વ્યવહારમાં વધુ સરળતા અને પારદર્શિતા લાવવા માટે બેંકો દ્વારા બોજાની નોંધ સીધી ઇલેક્ટ્રોનિક રીતે પાડવા માટે રાજ્ય સરકાર દ્વારા નીચે મુજબની કાર્યપદ્ધતિ અપનાવવાનું આથી ઠરાવવામાં આવે છે.

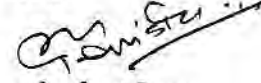
- (૧) રાજ્ય સરકાર દ્વારા હાલમાં જુદી જુદી બેંકો પાક વીમા યોજના અને કૃષિ વિકાસ વર્ષની કામગીરી કરે છે તેવી જ રીતે કમ્પ્યુટર એપ્લીકેશનમાં બેંકો દ્વારા બોજાની નોંધ પાડવાની કામગીરી સામેલ કરવાની રહેશે.
- (૨) બેંકો સંબંધિત નિયમોને આધીન બધી જ ચકાસણી કરીને અરજીની ગુણવત્તા અને પાત્રતા ચકાસીને ધિરાણની રકમ મંજૂર કરશે અને અરજદારને ધિરાણ મજૂરીનો પત્ર આપશે.
- (૩) સદરહું પત્ર આપ્યા બાદ નિયમોનુસાર જો બોજાની નોંધ ખેતીની જમીન ઉપર પાડવાની થતી હોય (Charge Create) તો સોફ્ટવેર એપ્લીકેશનમાં અધિકૃત કરેલ લોગ-ઇનનો ઉપયોગ કરીને બેંક પોતાના ધિરાણદારના કસ્ટમર આઇ.ડી.ની વિગતો અને લોન આઇ.ડી.ની વિગતો સહ ધિરાણની વિગતોની ડેટા એન્ટ્રી કરશે.
- (૪) આ ડેટાની ચકાસણી કરીને બેંકે અધિકૃત કરેલા અધિકારી પોતાના લોગ-ઇન દ્વારા બોજાની નોંધની શરૂઆત કરશે. આ પ્રક્રિયા થતાં તરત જ જે તે સરવે નંબર માટે ગામ નમૂના નંબર-૬માં નોંધ જનરેટ થશે.
- (૫) નોંધ નંબર જનરેટ થવાની પ્રક્રિયામાં સબ રજિસ્ટ્રાર કચેરીમાં પણ ઇલેક્ટ્રોનિકલી આ બોજાની નોંધણી થશે અને રજીસ્ટરનો અનુક્રમ નંબર પણ મળશે. જેથી સબ-રજીસ્ટ્રાર કચેરીમાં જવાની જરૂરીયાત રહેશે નહીં.
- (૬) ત્યારબાદ સોફ્ટવેર એપ્લીકેશન મારફતે ઉપર્યુક્ત ક્રમ-૪ તથા ૫ માં જણાવ્યા મુજબ અનુક્રમે ફેરફાર નોંધ અને રજીસ્ટર નંબર ભરેલું બેંક સર્ટીફિકેટ ગામવાર અરજદાર પ્રમાણે જનરેટ થશે જેની પ્રિન્ટ તેમજ જરૂરી બિડાણો તથા અરજદારના કામના કાગળો સાથે બેંક સંબંધિત તાલુકાના ઇ-ધરા કેન્દ્રમાં ૭ (સાત) દિવસમાં મોકલી આપશે.
- (૭) આ કાગળો મળતાં જ ઇ-ધરા નાયબ મામલતદાર જે તે બોજાની નોંધો દાખલ કરવાની તેમજ ત્યારબાદની બધી જ પ્રક્રિયા ઇ-ધરા મેન્યુઅલ અને પ્રવર્તમાન નિયમોનુસાર કરશે.
- (૮) જે બેંક દ્વારા ઇલેક્ટ્રોનિકલી બોજો દાખલ કરવામાં આવેલ હશે તે જ બેંક તેણે ઇલેક્ટ્રોનિકલી ઉપસ્થિત કરેલ બોજો જ કમી કરી શકશે. અગાઉના બોજા જુની પદ્ધતિ મુજબ કમી કરવાના રહેશે.

૬. સંબંધિત બેંક દ્વારા બોજાની ફેરફાર નોંધ દાખલ કરવા માટે “યુઝર મેનેજમેન્ટ” સંબંધિત બેંક દ્વારા જાતે જ કરવામાં આવશે એટલે કે આ સોફ્ટવેર એપ્લીકેશનમાં કામ કરવા માટેના રોલ્સ (પરમીશન) આપવા / યુઝરને બદલવા અને તેઓની કામગીરી બંધ કરવી, આ બધા જ કાર્યો “યુઝર મેનેજમેન્ટ” દ્વારા કરવામાં આવશે. સંબંધિત બેંકના આસીસ્ટન્ટ મેનેજર કે તેથી ઉપરની કક્ષાના અધિકારીએ બોજાની નોંધ દાખલ કરવાની કામગીરી કરવાની રહેશે. આ માટે દરેક બેંકે રાજ્ય કક્ષાએ અથવા તો ઉપરની કક્ષાએ સુપર એડમીન પાસવર્ડ સેટલમેન્ટ કમિશનર અને જમીન દફતર નિયામકશ્રીએ નક્કી કરેલ સક્ષમ અધિકારી પાસેથી મેળવવાના રહેશે. યુઝર મેનેજમેન્ટની દરેક કામગીરી સુપર એડમીન તથા તેમના દ્વારા બનાવેલ યુઝર આઇ-ડી દ્વારા થશે.

૭. બેંક દ્વારા ઇલેક્ટ્રોનિકલી ફેરફાર નોંધ દાખલ કર્યા બાદ તેને Revert કરી શકાશે નહિ. જે બેંકો આ કામગીરી કરવા સંમત થાય તે બેંકોને આ કામગીરી સુપ્રત કરવાની રહેશે. તે સિવાય હાલની પદ્ધતિ મુજબ કામગીરી કરવાની રહેશે.

૮. સોફ્ટવેર એપ્લિકેશનમાં આનુષંગિક ફેરફારો નેશનલ ઇન્ફોર્મેટીક્સ સેન્ટર, ગુજરાત સ્ટેટ સેન્ટર, ગાંધીનગર દ્વારા કરવાના રહેશે. આ કાર્યપદ્ધતિ અન્વયે રાજ્ય સરકાર દ્વારા વ્યવહારુ ઉપયોગની સૂચનાઓ આપી શકાશે. ડેટાની સઘળી માલિકી અને જવાબદારી મહેસૂલ વિભાગની રહેશે.

ગુજરાતના રાજ્યપાલશ્રી હુકમથી અને તેમના નામે.



(વી. ટી. મંડોરા)

નાયબ સચિવ

મહેસૂલ વિભાગ, ગુજરાત સરકાર

પ્રતિ,

- માન. રાજ્યપાલશ્રીના અગ્રસચિવશ્રી, રાજભવન, ગાંધીનગર.
- માન. મુખ્ય મંત્રીશ્રીના નાયબ સચિવશ્રી, સચિવાલય, ગાંધીનગર.
- માન. અધ્યક્ષશ્રી, ગુજરાત વિધાનસભા સચિવાલય, વિકલભાઇ પટેલ ભવન, ગાંધીનગર.
- માન. મંત્રીશ્રીઓ/રાજ્યકક્ષાના મંત્રીશ્રીઓના અંગત સચિવશ્રી, સ્વર્ણિમ-૧ અને સ્વર્ણિમ-૨, સચિવાલય, ગાંધીનગર.
- માન. વિરોધપક્ષના નેતાશ્રી, ગુજરાત વિધાનસભા સચિવાલય, ગાંધીનગર.
- મુખ્ય સચિવશ્રી, ગુજરાત રાજ્ય, સચિવાલય, ગાંધીનગર.
- જિલ્લા પ્રભારી સચિવશ્રીઓ.
- અગ્ર સચિવશ્રી, પંચાયત, ગ્રામ ગૃહનિર્માણ અને ગ્રામ વિકાસ વિભાગ, સચિવાલય, ગાંધીનગર.
- અધિક મુખ્ય સચિવશ્રી/અગ્ર સચિવશ્રી/સચિવાલયના સર્વે વિભાગો, ગાંધીનગર.
- રજિસ્ટ્રારશ્રી, નામદાર ગુજરાત હાઇકોર્ટ, સોલા, અમદાવાદ. (પત્ર દ્વારા)
- અગ્ર સચિવશ્રી, મહેસૂલ વિવાદ કચેરી, અમદાવાદ.
- સેટલમેન્ટ કમિશનર અને જમીન દફતર નિયામકશ્રી, સેક્ટર-૧૪, ગાંધીનગર.
- સુપ્રિટેન્ડન્ટ ઓફ સ્ટેમ્પ અને નોંધણીસર નિરીક્ષકશ્રી, સેક્ટર-૧૪, ગાંધીનગર.
- વિકાસ કમિશ્નરશ્રી, ડૉ. જીવરાજ મહેતા ભવન, ગાંધીનગર.
- સર્વે જિલ્લા કલેક્ટરશ્રીઓ (સર્વે મામલતદાર કચેરીઓને જાણ તથા અમલવારી કરવાની સૂચના આપવાની વિનંતી સહ)
- સર્વે જિલ્લા વિકાસ અધિકારીશ્રીઓ.
- સ્ટેટ ઇન્ફોર્મેશન ઓફીસર, નેશનલ ઇન્ફોર્મેટીક ગુજરાત સ્ટેટ સેન્ટર, બ્લોક નં. ૧૩, પ્રથમ માળ, ગાંધીનગર તરફ- ડેવલપ કરાયેલ એપ્લિકેશનમાં જરૂરી સુધારા-વધારાની કાર્યવાહી સમયમર્યાદામાં કરવા સારું.
- મેનેજરશ્રી, લીડ બેંક એસએલબીસી (દેના બેંક), ૧૮૮-એ, દેના લક્ષ્મી બિલ્ડીંગ, આશ્રમરોડ, અમદાવાદ.
- સર્વે શાખાઓ મહેસૂલ વિભાગ, સચિવાલય, ગાંધીનગર.
- સિલેક્ટ ફાઇલ.

ABBREVIATIONS

AVCI	:	Artisans, Village and Cottage Industries
CD Ratio	:	Credit Deposit Ratio
CLCSSTU	:	Credit Linked Capital Subsidy Scheme for Technology Upgradation of SSIs
DCCB	:	District Central Co-operative Banks
DIC	:	District Industries Centre
DCWD	:	Developing Caste Welfare Department
GSCDC	:	Gujarat Scheduled Caste Devl. Corporation
GWEDC	:	Gujarat Women Economic Devp. Corporation
JGVY	:	Jyoti Gramodhyoga Vikas Yojana
KCC	:	Kisan Credit Cards
NBC	:	Net Bank Credit
PMEGP	:	Prime Minister's Employment Generation Programme
PMJDY	:	Pradhan Mantri Jan Dhan Yojana
RIDF	:	Rural Infrastructure Development Fund
RSETI	:	Rural Self-Employment Training Institute
SACP	:	Service Area Credit Plan
SGSY	:	Swarna Jayanti Gram Swarojgaar Yojana
SJSRY	:	Swarna Jayanti Shaheri Rojgaar Yojana
CGTMSE	:	Credit Guarantee fund Trust for Micro and Small Enterprises
WS	:	Weaker Section
MNREGA	:	Mahatma Gandhi National Rural Employment Guarantee Act
RASF	:	Remote Aadhaar Seeding Framework
FLCCC	:	Financial Literacy & Credit Counselling Centre
FIP	:	Financial Inclusion Plan
IAY	:	Indira Awas Yojana
VBS	:	Vajpayee Bankable Scheme
IVRS	:	Inter Voice Response System
EBT	:	Electronic Benefit Transfer
BC	:	Business Correspondent
BF	:	Business Facilitator
ISHUP	:	Interest Subsidy Scheme for Housing the Urban Poor
MSME	:	Micro, Small and Medium Enterprise
ACC	:	Artisan Credit Card
SCC	:	Swarojgar Credit Card
GLPC	:	Gujarat Livelihood Promotion Company
WCC	:	Weavers' Credit Card
NRLM	:	National Rural Livelihood Mission
BSBDA	:	Basic Saving Bank Deposit Account
DBTL	:	Direct Benefit Transfer for LPG
