

ANNEXURES (NUMERIC)



ANNEXURE - 1

BANKWISE SUMMARY ON CREDIT DEPOSIT RATIO AS OF MARCH-2015

No.	Bank	No. of Branches	Total Deposits	Total Advances	CD Ratio
1	2	3	4	5	6
NATIONALISED BANKS					
1	ALLAHABAD BANK	60	316206	639819	202.34
2	ANDHRA BANK	48	135745	126648	93.30
3	BANK OF BARODA	973	8279783	4695586	56.71
4	BANK OF INDIA	378	3563776	1908257	53.49
5	BANK OF M'RASTHRA	68	330508	357973	108.31
6	CANARA BANK	136	751054	731064	97.34
7	CENTRAL BANK OF INDIA	319	2141948	1011830	47.24
8	CORPORATION BANK	134	726829	752743	103.57
9	DENA BANK	628	3637663	2065968	58.40
10	IDBI BANK LTD	89	1069142	1050907	98.29
11	INDIAN BANK	64	620889	311311	50.14
12	INDIAN OVERSEAS BANK	133	807592	567089	70.22
13	ORIENTAL BK OF COMMERCE	65	603826	743175	123.08
14	PUNJAB NATIONAL BANK	172	1036685	939474	90.62
15	PUNJAB & SIND BANK	14	39569	95438	241.19
16	SYNDICATE BANK	94	496535	528147	106.37
17	UNION BANK OF INDIA	264	1944406	1227454	63.13
18	UNITED BANK OF INDIA	30	68288	84844	124.24
19	UCO BANK	111	541444	407686	75.30
20	VILAYA BANK	78	370276	380900	102.87
21	BHARTIYA MAHILA BANK	2	730	362	49.59
SUB TOTAL (1)		3860	27382895	18624676	68.02
SBI GROUP					
1	SB OF HYDERABAD	8	66677	106165	161.65
2	SB OF MYSORE	7	25799	58268	225.85
3	SB OF PATIALA	13	85688	130091	151.82
4	SB OF TCORE	6	32238	89119	276.44
5	SB OF BIKANER & JAIPUR	23	77094	114536	148.57
6	STATE BANK OF INDIA	1281	10151375	7498891	73.87
SUB TOTAL (2)		1338	10437871	7997070	76.62
CO-OPERATIVE BANKS					
1	DCCB	1308	2015509	1455962	72.24
2	GSCARDB	181	24282	57183	235.50
SUB TOTAL (3)		1489	2039791	1513145	74.18
REGIONAL RURAL BANKS					
1	BARODA GRAMIN BANK	210	238022	111766	46.96
2	DENA GUJARAT GRAMIN BAN	232	310874	162594	52.30
3	SAURASHTRA GRAMIN BANK	242	262445	162145	61.78
SUB TOTAL (4)		684	811341	436505	53.80
PRIVATE BANKS					
1	PRIVATE BANKS	1260	8348876	10198920	122.16
SUB TOTAL (5)		1260	8348876	10198920	122.16
GRAND TOTAL		8631	49020774	38770316	79.09

SOURCES : MEMBER BANK

ANNEXURE-2
STATE LEVEL BANKERS' COMMITTEE (GUJARAT)
BANK WISE SUMMARY OF BANKING FIGURES AS OF MARCH - 2015

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(Amount Rupees in Lakhs Decimal omitted)

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 Mar14	% of PSA to Total Adv of Mar 14
											A/C	Amt		
1	ALLAHABAD BANK	60	316206	639819	202.34	28641	14082	2.43	93293	28639	10179	136014	580608	23.43
2	ANDHRA BANK	48	135745	126648	93.30	2527	2970	2.00	14872	8737	2573	26579	148355	17.92
3	BANK OF BARODA	973	8279783	4595586	56.71	1318869	686099	16.47	1114072	324395	518390	2124566	4165299	51.01
4	BANK OF INDIA	378	3583776	1906257	63.49	699265	240373	13.40	409026	90861	168894	740259	1793674	41.27
5	BANK OF M' RASHTRA	68	330508	357973	108.31	7632	6458	1.51	73785	18539	9727	96782	427188	22.65
6	CANARA BANK	136	751054	731064	97.34	45541	6631	0.93	108650	30151	16832	145432	709656	20.49
7	CENTRAL BANK OF INDIA	319	2141948	1011830	47.24	145274	151706	17.40	321041	147823	125309	620570	871989	71.17
8	CORPORATION BANK	134	726829	752743	103.57	130268	96654	14.97	168404	63215	38088	328273	645762	50.83
9	DENA BANK	628	3637663	2066968	58.40	216115	514158	27.35	485929	111984	410003	1112071	1879946	59.15
10	IDBI BANK LTD	89	1069142	1050907	98.29	68754	49728	5.63	107490	121946	15088	279164	883900	31.58
11	INDIAN BANK	64	620889	311311	50.14	46412	16065	6.68	58149	19619	12109	93833	240348	39.04
12	INDIAN OVERSEAS BANK	133	807592	567089	70.22	63668	9507	1.80	124506	13969	16798	147982	528381	28.01
13	ORIENTAL BK OF COMMERCE	65	603826	743175	123.08	34070	19646	2.66	188388	33091	13347	241125	738922	32.63
14	PUNJAB NATIONAL BANK	172	1036685	939474	90.62	72500	63278	6.88	175356	40683	35048	279317	920009	30.36
15	PUNJAB & SIND BANK	14	39569	95438	241.19	169	198	0.49	7479	5728	1438	13405	40522	33.08
16	SYNDICATE BANK	94	496535	528147	106.37	0	11148	3.60	44202	33042	16541	88392	309546	28.56
17	UNION BANK OF INDIA	264	1944406	1227454	63.13	130954	182580	16.45	241104	81430	101337	505114	1110195	45.50
18	UNITED BANK OF INDIA	30	68288	84844	124.24	2709	8553	11.06	18691	11414	973	38658	77347	49.98
19	UCO BANK	111	541444	407686	75.30	47258	22683	4.55	97958	34620	24445	155262	498143	31.17
20	VIJAYA BANK	78	370276	380900	102.87	24634	14616	4.08	51041	21242	18620	86899	358088	24.27
21	BHARTIYA MAHILA BANK	2	730	362	49.59	0	0	0.00	54	325	107	379	5	7580.00
	SUBTOTAL (1)	3860	27382894	18624676	68.02	3085260	2117134	12.51	3903471	1239451	1555846	7260056	16927883	42.89
1	SB OF HYDERABAD	8	65677	106165	161.65	5216	0	0.00	15634	10000	2420	25634	97251	26.36
2	SB OF MYSORE	7	25799	58268	225.85	822	30	0.06	9372	4455	961	13857	53145	26.07
3	SB OF PATIALA	13	85688	130091	151.82	165	72	0.06	19348	17778	2981	37198	122773	30.30
4	SB OF T'CORE	6	32238	89119	276.44	8756	0	0.00	1655	1705	142	3360	93348	3.60
5	SB OF BIKANER & JAIPUR	23	77094	114536	148.57	424	0	0.00	19615	10331	2606	29946	125835	23.80
6	STATE BANK OF INDIA	1281	10151375	7498891	73.87	1343104	913984	13.35	408426	800299	663434	2122709	6848097	31.00
	SUBTOTAL (2)	1338	10437871	7997070	76.62	1358487	914086	12.45	474050	844568	672544	2232704	7340447	30.42

ANNEXURE-2
STATE LEVEL BANKERS' COMMITTEE (GUJARAT)
BANK WISE SUMMARY OF BANKING FIGURES AS OF MARCH - 2015

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(Amount Rupees in Lakhs Decimal omitted)

Sr No	Bank Name	No of Brs	Deposits	Advances	C.D. Ratio	NRI	Agri Adv	% of Ag. Adv to Total Adv	SME	Tertiary	Total for Priority		Total Adv Mar14	% of PSA to Total
											A/C	Amt		
1	AXIS BANK	233	1728036	1764923	102.13	572	175159	12.36	330421	383912	62585	889491	1416882	62.78
2	CATHOLIC SYRIAN BANK	6	8556	14548	170.03	402	485	4.63	10535	3834	3834	14854	10471	141.85
3	CITY UNION BANK LTD	6	26622	51726	194.30	1668	101	0.29	14913	2902	640	17916	34246	52.31
4	DEVP. CREDIT BANK	22	113116	93186	82.38	11224	8839	12.40	28740	9313	5524	46892	71281	65.78
5	DHANLAXMI BANK	5	8992	10641	118.34	1423	3017	22.13	1525	130	50	4672	13630	34.28
6	FEDERAL BANK	46	77046	100830	130.87	8508	0	0.00	0	0	0	0	78406	0.00
7	HDFC BANK	340	2718576	2809944	103.36	371379	273449	11.26	611415	-293943	286353	1178807	2429085	48.53
8	ICICI BANK	287	1752345	2823019	161.10	421830	233142	9.64	453279	330185	196785	1016606	2419355	42.02
9	INDUSIND BANK	75	491373	373567	76.03	70099	58980	19.07	107355	177	77819	166512	309233	53.86
10	ING VYASYA BK LTD	17	71284	182397	255.87	422	0	0.00	0	0	0	0	154145	0.00
11	J & K BANK	4	16236	49823	306.87	1	0	0.00	2662	2850	530	5512	61163	9.01
12	KARNATAKA BANK	6	28941	21610	74.67	1866	1862	7.11	1611	3860	783	7333	26184	28.01
13	KARUR VYASYA BANK LTD	15	121157	122236	100.89	4185	544	0.40	12886	6118	1046	19548	136088	14.36
14	KOTAK MAHINDRA BANK	97	606292	926801	152.86	99032	149716	21.59	227008	18854	48869	395578	693518	57.04
15	LAXSHMI VILAS BANK	10	39210	28287	72.14	2289	32	0.21	9044	497	348	9573	15414	62.11
16	RATNAKAR BANK	14	48783	76295	156.40	0	18930	70.59	14708	7429	96352	41067	26817	153.14
17	SOUTH INDIAN BANK LTD	19	45689	58446	127.92	0	39147	88.92	28160	1439	866	68746	44025	156.15
18	TAMILNAD MERCANTILE BANK	11	62904	66890	106.34	5572	66	0.16	42344	1554	1271	43964	41668	105.51
19	YES BANK	47	383719	623751	162.55	11438	57051	9.96	75617	6468	61197	139136	572670	24.30
SUBTOTAL (3)		1260	8348876	10198920	122.16	1011909	1020520	11.93	1972222	1073464	844852	4066207	8554282	47.53
1	BARODA GRAMIN BANK	210	238022	111766	46.96	639	53786	55.74	7873	28184	105320	89843	96490	93.11
2	DENA GUJARAT GRAMIN BANK	232	310874	162594	52.30	1041	121422	93.37	11570	12108	128105	145100	130037	111.58
3	SAURASHTRA GRAMIN BANK	242	262445	162145	61.78	72	97243	62.02	11153	41442	142323	149838	156801	95.66
SUBTOTAL (4)		684	811341	436505	53.80	1752	272451	71.08	30596	81734	375748	384781	383328	100.38
1	DCCB	1308	2015509	1455962	72.24	0	1049399	90.24	28044	136686	551916	1214129	1162937	104.40
2	GSCARDB	181	24282	57183	235.49	0	55191	92.39	0	652	0	55842	59735	93.48
SUBTOTAL (5)		1489	2039791	1513145	74.18	0	1104590	90.34	28044	137338	551916	1269971	1222672	103.87
GRAND TOTAL		8631	49020774	38770316	79.09	5457408	5428781	15.77	6408383	3376555	4000906	15213719	34428611	44.19

SOURCE : Member Banks

ANNEXURE-2
STATE LEVEL BANKERS COMMITTEE (GUJARAT)
BANKERS SUMMARY OF BANKING FIGURES AS OF MARCH 2015

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(Amount Rupees in Lakhs Decimal omitted)

(Amount Rupees in Lakhs Decimal omitted)																				
No	Bank Name	D.R.I.		IRDP/SGSY		MFIAL		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	722	593	1620	717	661	612	829	288	266	50	15	3588	4191	0.72	
2	ANDHRA	0	0	8	7	72	182	23	14	2	98	126	55	32	2	1	0	0	0.00	
3	BOB	4719	766	14187	3080	268271	345882	27745	36321	82841	83914	771	166	1883	762	13859	6417	309858	407829	9.79
4	BOI	968	128	2827	1074	64480	68110	20779	9169	5164	11437	611	2183	2160	1141	3937	1855	99177	98698	5.50
5	BOM	0	0	0	0	0	0	1147	2091	0	0	0	0	0	0	0	0	3243	5325	1.25
6	BOM	0	0	0	0	0	0	1147	2091	0	0	0	0	0	0	0	0	3781	5010	0.71
7	CANARA	841	83	14	2	1342	1730	1665	2819	292	359	77	118	129	69	53	55	34827	52831	6.06
8	CANARA	1110	217	279	2241	16764	31715	6394	7131	7077	6721	1558	380	1896	3648	1318	514	21214	63184	9.78
9	CBI	54	5	94	23	17989	39677	1487	6479	323	2079	2828	20563	89	77	73	93	21214	63184	9.78
10	COR.BANK	2827	397	3527	692	215802	249748	20141	18363	15767	13013	754	120	2442	812	9415	3910	263165	284960	16.16
11	DENA BANK	0	0	0	0	329	1061	758	2388	681	1375	268	9043	7	4	459	627	6576	19294	2.18
12	IDBI BANK	44	3	63	51	1169	1950	689	1988	378	808	225	75	150	118	694	474	2908	4475	1.86
13	INDIAN	140	9	46	8	3527	6372	1849	1802	304	434	0	0	63	24	210	166	6202	8536	1.82
14	IOB	585	52	139	23	6461	7140	1935	2322	372	508	56	18	108	14	48	16	8267	9589	1.04
15	PNB	0	0	0	0	0	0	48	110	14	34	12	45	9	5	0	0	130	682	1.88
16	PUNJ. & SIND	0	0	0	0	0	0	0	0	0	0	0	0	91	39	0	0	2807	33272	4.50
17	OBC	2	0	67	7	1500	3902	0	0	518	25526	0	0	193	57	139	80	4550	5613	1.81
18	SYNDICATE	55	4	65	21	1209	1125	2165	3043	638	1327	46	10	988	385	2240	1281	46681	66134	6.96
19	UNION	405	49	2504	580	39677	57687	7249	10045	5813	5473	259	79	0	0	0	0	383	403	0.52
20	UNITED	7	1	2	1	0	0	89	138	78	117	0	0	0	0	0	0	9370	30998	8.22
21	UCO BANK	232	26	195	48	3248	4300	1805	2510	447	795	207	285	474	191	186	59	2601	5983	1.87
22	VIJAYA	391	55	0	0	0	0	544	597	190	238	10	7	3	2	0	0	70	16	320.00
23	BMB	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
SUBTOTAL (1)		12419	1792	24420	8026	638626	821281	86105	108837	121414	154818	8080	34037	10817	7647	32883	14464	829455	1108882	6.54
1	SB OF HYD	0	0	0	0	0	0	0	0	183	503	0	0	0	0	0	0	183	503	0.52
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	3	0	0	0	0	0	0	0	2	5	0	0	2	1	0	0	0	0	0.00
6	SBI	3598	630	7664	1799	369695	492017	11767	23577	17395	25908	44	85	2220	840	5070	2267	396571	531679	7.76
SUBTOTAL (2)		3601	630	7664	1799	369695	492017	11767	23577	17580	27416	44	85	2222	841	5070	2267	396754	532182	7.25

SOURCE : Member Banks

ANNEXURE-2
STATE LEVEL BANKERS COMMITTEE (GUJARAT)
BANK WISE SUMMARY OF BANKING FIGURES AS OF MARCH 2015

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(Amount Rupees in Lakhs Decimal omitted)																				
Sr. No	Bank Name	D.R.I.		IRDP/SGSY		SF/MFI/AL		SC		ST		AVCI		SJSRY		SHG		WEAKER SECT		% WB 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.	
		0	0	2	1	16600	125966	542	3570	158	1059	5	784	2	1	1	0	0	0	0.00
1	AXIS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
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	1008	2742	0	0	3	9	0	0	0	0	0	0	1198	4160	5.84
4	DCB	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
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	8	1	50976	84511	6771	13749	8771	10439	0	0	68	9	9882	10094	79617	120831	4.97
8	ICICI	0	0	0	0	0	0	12969	12957	7946	7955	0	0	107	10	4678	4112	54915	51099	2.11
9	INDUSIND BANK	0	0	0	0	14319	13830	4796	4533	2782	2505	0	0	0	0	0	0	35909	28141	9.10
10	ING VYASYA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
11	J & K BANK	34	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	47	4	0.01
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	3	9	0	0	1	2	0	0	0	0	0	0	21505	48467	6.70
14	KOTAK.MAHIN	0	0	0	0	16522	34580	2611	7131	1207	3071	0	0	0	0	0	0	29	17	0.11
15	LAXMI VILAS	0	0	0	0	0	0	8	4	0	0	0	0	2	0	0	0	94536	16624	58.26
16	RATNAKAR BANK	0	0	0	0	342	3317	15232	1444	5110	852	0	0	0	0	0	0	0	0	0.00
17	SOUTH INDIAN	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	87	89	0.14
18	TAMIL .MERC	7	1	0	0	57	23	3	35	0	0	0	0	0	0	0	0	53339	23623	4.11
19	YES BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
SUBTOTAL (3)		41	4	10	2	99827	264977	42832	43423	25978	25892	5	784	185	23	14559	14206	341362	289925	3.39
1	BGGB	0	0	14040	4005	65481	34518	7264	2377	54450	23456	0	0	174	35	6341	2610	90817	41998	43.53
2	DGGB	0	0	7874	2343	88234	37872	16483	7845	8901	3469	8953	3960	0	0	5212	2025	105413	48721	37.47
3	SGB	0	0	702	120	67891	62539	6069	1861	1338	739	1473	1158	58	18	851	414	76198	52486	33.47
SUBTOTAL (4)		0	0	22416	6468	219606	124929	29796	12083	61689	27054	10426	5118	230	53	12404	8048	272428	143205	37.36
1	DCCB	0	0	585	268	454324	297581	12575	8168	20607	45082	678	6019	21	8	1341	1322	471798	349948	30.09
2	GSCARDB	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
SUBTOTAL (5)		0	0	585	268	454324	297581	12575	8168	20607	45082	678	6019	21	8	1341	1322	471798	349948	28.62
GRAND TOTAL		16061	2426	55095	16864	1782078	2000788	193165	198088	247268	280663	19243	46043	13476	8972	88087	37308	2311797	2422142	7.04

SOURCE : Member Banks

ANNEXURE -3

STATE LEVEL BANKERS COMMITTEE (GUJARAT) DISTRICT WISE SUMMARY OF BANKING FIGURES AS OF MARCH - 2015

Page 1

(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 of Mar 14
												A/c.	Amt.		
1	AHMEDABAD	1264	13480270	1212123	15713591	116.57	530476	3.81	276271	1799728	884590	312077	3214794	13927051	23.08
2	AMRELI	243	467379	2365	319999	69.96	200377	73.93	171044	48389	26231	155863	274997	271045	101.46
3	ANAND	349	2218611	533932	495414	22.33	178766	42.41	146303	94671	75791	131104	349228	421561	82.84
4	ARAVALI	111	206197	2850	159932	77.56	123350	97.13	119174	10636	13677	53206	147663	126996	116.27
5	BANASKANTHA	330	581354	19336	538814	92.68	390723	81.39	331392	53768	29912	344164	474403	480062	98.82
6	BARODA	619	6154883	729964	5063926	82.27	186008	3.94	159127	523931	476470	257561	1188409	4722990	25.12
7	BHARUCH	295	1231629	64902	663308	53.86	136335	24.16	121601	126730	78005	95341	341070	564535	60.42
8	BHAVNAGAR	309	1224729	32297	660472	53.93	221764	37.76	176773	198313	68678	202302	488755	587265	83.23
9	BOTAD	71	134096	350	134777	100.51	94050	96.17	78173	21669	4923	62650	120643	97792	123.37
10	CHOTAUDEPUR	72	140883	957	78608	55.80	48898	57.09	44353	8499	8085	43727	65482	85657	76.45
11	DAHOD	104	257247	10063	98774	38.40	42742	60.01	38505	22561	13137	71425	78440	85466	91.78
12	DANG	14	47065	73	7874	16.73	4505	52.10	4405	617	789	10473	5911	8646	68.37
13	DEVBHUMIDWARKA	77	258355	9443	76348	29.55	54749	84.22	54294	6438	6144	53002	67332	65006	103.58
14	GANDHINAGAR	295	2233450	86189	918487	41.12	124684	12.90	112004	93041	76529	70618	294255	966691	30.44
15	GIRSOMNATH	109	312419	7193	171199	54.80	110291	74.65	90257	12273	15522	79331	138086	147753	93.46
16	JAMNAGAR	245	1111236	124628	983561	88.51	143311	14.79	140030	131081	65656	125921	340048	969110	35.09
17	JUNAGADH	229	791362	18366	381300	48.18	232827	73.05	194863	68700	43921	184138	345447	318744	108.38
18	KHEDA	258	1075485	191086	317024	29.48	150702	49.55	138572	60566	48640	104387	259908	304139	85.46
19	KUTCH	382	2481017	888274	925800	37.32	205978	26.27	192528	222043	78625	136946	506646	784227	64.60
20	MAHISAGAR	74	207869	13679	77293	37.18	33565	54.38	33130	1997	5501	31650	41063	61726	66.52
21	MEHSANA	348	970659	15907	717050	73.87	270924	42.19	194658	172714	67576	151045	511214	642085	79.62
22	MORBI	133	392713	9074	665305	169.41	129890	23.66	118144	234588	13453	55954	377922	549035	68.83
23	NARAMADA	55	126902	455	62218	49.03	36728	84.42	36312	12138	7416	29004	56282	43509	129.36
24	NAVSARI	250	1514260	408601	278091	18.36	66731	27.92	56781	62930	70841	67645	200502	239031	83.88
25	PANCHMAHAL	148	392791	14280	206776	52.64	76394	41.52	71613	47155	26914	96707	150464	163995	81.78
26	PATAN	163	356874	28428	225937	63.31	132800	69.67	124022	42741	18571	96514	194112	190607	101.84
27	PORBANDAR	85	562129	153054	126101	22.43	64312	53.67	59254	23757	23197	56058	111265	119821	92.86
28	RAJKOT	589	2916409	379663	2644332	90.67	563766	24.48	398361	790514	249146	267874	1603426	2302987	69.62
29	SABARKANTHA	253	507790	8265	425754	83.84	254861	69.51	232347	55478	34789	102613	345128	366657	94.13
30	SURAT	691	4854948	417994	4672776	96.25	313933	8.00	245334	1254881	704659	284942	2273473	3924196	57.93
31	SURENDRANAGAR	186	517881	5442	298798	57.70	189902	68.47	169766	49278	19920	109038	259100	277358	93.42
32	TAPI	68	208665	4746	74410	35.66	41423	62.43	39723	7395	12275	29953	61093	66349	92.08
33	VALSAD	212	1093219	63450	586270	53.63	73024	13.87	64618	149164	106970	127673	329158	526522	62.52
	TOTAL	8631	49020774	5457408	38770316	79.09	5428781	15.77	4433732	6408383	3376555	4000906	15213719	34428611	44.19

Sources: :Member Bank

ANNEXURE-3
STATE LEVEL BANKERS COMMITTEE (GUJARAT)
DISTRICT WISE SUMMARY OF BANKING FIGURES AS OF MAR - 2015

(Amount Rupees in Lakhs Decimal omitted)

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Page 2																					
(Amount Rupees in Lakhs Decimal omitted)																					
Sr. No	District Name	D.R.I		IRDP/SGSY		SFMI/FAL		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.	Amt.	
1	AHMEDABAD	3004	463	1088	246	26514	86861	14438	30490	2310	14980	1087	13378	1193	674	2159	1711	74009	148812	1.07	13827051
2	AMRELI	230	27	647	160	95680	101572	4445	4067	1056	602	166	87	412	147	915	408	100077	102869	37.95	271045
3	ANAND	2117	360	2557	538	57104	83399	19801	11672	5172	7530	1355	810	952	500	3263	1827	88029	100606	23.87	421561
4	ARAVALI	166	28	1580	352	54968	52338	4808	3471	5916	2801	727	233	203	125	1671	1025	62826	57316	45.13	126996
5	BANASKANTHA	208	23	3670	956	169728	124900	8016	5948	3113	5671	3457	4085	238	41	1509	762	205598	130633	27.28	480062
6	BARODA	672	63	1622	624	36932	63615	20646	20701	10167	18515	327	1141	533	211	1174	788	101614	108538	2.32	4722990
7	BHARUCH	215	30	1811	453	21438	43758	3376	5862	7042	16294	362	454	228	44	1184	1446	29846	58846	10.42	564535
8	BHAVNAGAR	679	103	890	433	101415	100559	4869	3952	850	699	259	1888	498	143	1076	501	107915	100089	17.04	587265
9	BOTAD	22	1	69	41	31859	33021	3200	1795	3246	2474	72	160	132	29	232	108	38862	35643	36.45	97792
10	CHOTAUDEPUR	535	80	1599	433	24441	24439	4044	3719	19648	19316	63	22	96	34	1202	581	38801	38022	42.05	85657
11	DAHOD	216	34	6459	1932	45134	25040	5488	3242	40055	25008	130	9	433	133	2857	1308	89930	45456	63.19	85466
12	DANG	33	3	1061	251	7768	2666	470	368	9282	5457	162	0	58	9	300	112	10470	5876	67.96	85006
13	DEVBHUMIDWARKA	127	23	404	106	33009	31994	1474	1238	222	212	217	98	244	311	486	281	35510	30746	47.30	85006
14	GANDHINAGAR	330	46	520	136	30076	50172	3488	4760	761	1465	169	297	213	151	2149	1363	38495	61888	6.40	96691
15	GIRSOMNATH	91	13	334	94	55756	60143	2982	2632	369	428	63	52	260	101	837	392	68824	61872	41.88	147753
16	JAMNAGAR	456	80	651	182	67710	82366	3815	4981	788	838	516	587	583	1700	1157	613	78886	83483	8.81	968110
17	JUNAGADH	223	36	579	117	85295	109872	4694	3964	931	1599	191	122	456	487	1300	506	90619	104826	32.89	318744
18	KHEDA	2309	345	2449	528	46740	64883	5036	6972	4290	5444	248	260	468	215	3545	2320	56569	86793	28.54	304138
19	KUTCH	527	90	1997	915	34934	60164	10380	13366	2090	2627	3873	5727	646	1170	1584	1096	49741	72809	9.28	784227
20	MAHISAGAR	126	17	2136	613	20000	17179	2724	5768	1167	12091	610	729	312	78	4762	2322	96606	105959	16.50	542085
21	MEHSANA	436	59	749	506	70324	94844	6396	5768	1167	12091	610	729	312	78	4762	2322	96606	105959	16.50	542085
22	MORBI	96	10	303	1148	62903	58185	2122	1467	169	3155	86	135	70	101	1165	1067	65421	61193	11.15	548028
23	NARAMADA	66	11	1687	716	14309	20463	1520	1646	8990	10363	31	4	42	24	1023	663	21413	28309	65.06	43509
24	NAVARI	99	13	1439	309	16088	16888	2868	3221	18303	20802	85	389	460	289	3499	1999	32614	40286	16.85	239031
25	PANCHMAHAL	255	48	4810	1489	61924	48399	7982	5747	17765	13297	153	88	852	560	3504	2404	83633	57901	31.47	163985
26	PATAN	270	40	1511	484	49616	48362	3658	3652	333	394	670	503	288	77	1655	676	55390	61730	27.14	190607
27	PORBANDAR	259	31	274	196	34252	35283	2111	1803	937	891	101	143	874	86	1294	237	37609	37058	30.93	119821
28	RAJKOT	251	32	1172	387	181057	194648	10047	8691	1322	1758	341	3929	666	291	2843	1097	197907	192856	8.37	2302887
29	SABARKANTHA	223	27	2635	566	83595	104940	9141	6928	8206	5726	1507	539	480	287	3445	2250	114418	118746	32.39	366567
30	SURAT	917	147	3425	615	34184	57241	7073	10726	22816	32615	958	7059	528	235	4600	2886	77811	114585	2.92	3824196
31	SURENDRANAGAR	528	67	593	100	67273	62433	7323	4963	1422	1484	384	336	469	114	615	477	62302	55220	23.51	277358
32	TAPI	179	16	2840	495	20428	18799	1609	2205	19588	22292	189	714	87	33	3304	1010	29858	35158	62.99	68249
33	VALSAD	167	22	1634	261	15633	21193	2961	4049	25084	21680	438	2073	188	73	3696	2281	62392	62122	11.80	526522
TOTAL		16061	2426	55095	16554	1782076	2000786	193188	196088	247268	289863	18243	46043	13476	8572	66057	37308	2311797	2422142	7.04	34428514

Sources: Member Bank

ANNEXURE - 4

DENA BANK, SLBC, (GUJARAT) GMO, AHMEDABAD DISTRICT WISE STATEMENT SHOWING ACHIEVEMENT UNDER PRIORITY SECTOR ANNUAL CREDIT PLAN (ACP) FOR THE YEAR ENDED 2014-15

Sr.No.	District	Target 2014-15		Disbursement upto end of current quarter		% Achievement		Amt. in lakhs Outstanding upto end of current quarter	
		A/c	Amt.	A/c	Amt.	A/c	Amt.	A/c	Amt.
1	SURAT	145465	464897	89587	787646	61.59	169.42	268590	2193340
2	SABARKANTHA	233084	205679	124896	279063	53.58	135.68	226222	441112
3	BARODA	178566	356965	53182	461801	29.78	129.37	256879	1224441
4	AHMEDABAD	364353	513581	126123	602504	34.62	117.31	349461	2893157
5	JAMNAGAR	196175	188336	98090	200807	50.00	106.62	120367	530394
6	KUTCH	109229	161090	53987	171221	49.43	106.29	146621	508344
7	JUNAGADH	250642	336374	154200	342255	61.52	101.75	181747	416407
8	ARAVALI	72089	96855	15096	95414	20.94	98.51	52681	170556
9	RAIKOT	190754	503633	111654	495567	58.53	98.40	177785	1281607
10	GIRSONMATH	112198	252681	79459	244636	70.82	96.82	121526	270220
11	VALSAD	44097	124880	22409	118170	50.82	94.63	75500	283860
12	NARAMADA	36500	50165	25569	47340	70.05	94.37	42011	60451
13	BHARUCH	92528	228953	55359	201891	59.83	88.18	122547	482956
14	DEVBHUMIDWARKA	78613	66790	63852	57398	81.22	85.94	51822	56031
15	MEHSANA	350996	407731	126210	349916	35.96	85.82	126567	423881
16	SURENDRANAGAR	235341	265203	95337	210614	40.51	79.42	150173	264904
17	PORBANDAR	49022	93373	30285	71986	61.78	77.10	59017	110589
18	MAHISAGAR	49108	65747	36532	50107	74.39	76.21	49052	74298
19	AMRELI	287088	346026	151140	257350	52.65	74.37	180560	281131
20	GANDHINAGAR	105908	193027	21521	138025	20.32	71.51	100783	347955
21	BOTAD	133446	159272	30748	104114	23.04	65.37	74013	101476
22	ANAND	110120	257532	50596	167639	45.95	65.09	115118	302467
23	KHEDA	91825	185494	31560	120471	34.37	64.95	110854	277484
24	PATAN	164946	222162	91330	142186	55.37	64.00	118785	192617
25	PANCHMAHAL	62555	84975	39681	45591	63.43	53.65	108495	147674
26	TAPI	58256	75675	12260	39251	21.05	51.87	23217	61903
27	DAHOD	73659	82037	39318	41367	53.38	50.42	85553	97381
28	MORBI	85704	229053	27463	110076	32.04	48.06	56920	404444
29	BANASKANTHA	675581	501964	278674	229743	41.25	45.77	301643	294625
30	NAVASARI	61578	200866	28284	87564	45.93	43.60	71257	215801
31	CHOTAUDEPUR	102375	149739	36016	58523	35.18	39.08	43608	67685
32	BHAVNAGAR	294031	574095	153159	203969	52.09	35.53	173329	398338
33	DANG	9666	17798	2036	2872	21.06	16.14	12714	6786
	TOTAL	5105498	7862836	2344413	8537077	46.14	85.31	4184417	14884315

SOURCES: LEAD DISTRICT MANAGER

ANNEXURE-4

DENA BANK, SLBC, (GUJARAT) OMO, AHMEDABAD

BANKWISE STATEMENT SHOWING ACHIEVEMENT UNDER PRIORITY SECTOR ANNUAL CREDIT PLAN (ACP) FOR THE YEAR ENDED 2014-15

Sr.No.	Bank	Target 2014-15		Disbursement upto end of current quarter		% Achievement		Amt. In lakhs	
		A/c	Amt.	A/c	Amt.	A/c	Amt.	A/c	Amt.
1	ALLAHABAD BANK	9183	28155	1712	35425	18.64	125.82	121.60	122174
2	ANDHRA BANK	1829	10206	792	9967	43.30	97.66	1998	25347
3	BANK OF BARODA	517824	968389	211927	828629	40.93	85.57	565793	2407179
4	BANK OF INDIA	183533	313208	61767	187644	33.65	59.91	152392	699893
5	BANK OF MYSURU	11272	30948	1677	8074	14.88	26.09	8870	90329
6	BOMB	0	0	0	0	0.00	0.00	37	31
7	CANARA BANK	16933	40643	3625	31663	21.41	77.90	13548	144500
8	CENTRAL BANK OF INDIA	139611	207471	51181	169685	36.66	81.79	94776	383184
9	CORPORATION BANK	30201	72446	14092	51525	46.66	71.12	30379	268697
10	DENA BANK	428595	624730	236097	668196	55.09	106.96	446129	1205137
11	IDBI BANK LTD	12373	34330	9489	107929	68.61	314.39	25307	454689
12	INDIAN BANK	10577	30838	4094	13092	38.71	42.26	11809	73245
13	INDIAN OVERSEAS BANK	34507	55804	3790	25702	10.98	46.06	14350	111495
14	PUNJAB NATIONAL BANK	35439	118856	7918	71019	22.34	59.75	28576	330849
15	PUNJAB & SIND BANK	588	2988	420	4026	71.43	134.75	683	5278
16	ORIENTAL BK OF COMMERCE	13059	60950	4040	38213	30.94	62.70	10334	174266
17	SYNDICATE BANK	18681	44771	2743	13412	14.68	29.96	10714	81051
18	UNION BANK OF INDIA	115611	219908	41143	209444	35.59	92.74	98661	498807
19	UNITED BANK OF INDIA	2636	10378	1344	8309	54.40	80.06	5704	24007
20	UICO BANK	21406	58107	5166	31278	24.13	53.83	19317	117653
21	VILVA BANK	14122	47649	5899	24644	41.77	51.72	17783	83319
Sub Total		1617980	2980774	688006	2532316	41.28	84.95	1588320	7301128
1	SB OF HYDERABAD	1193	3497	6	4966	0.50	142.02	1255	13558
2	SB OF MYSORE	496	1716	158	2127	31.85	123.95	1071	9135
3	SB OF TCORE	549	2375	79	79	0.73	3.33	793	5845
4	SB OF BIKANER & JAIPUR	1557	7277	739	7947	47.46	109.21	3280	47957
5	SB OF PATAIA	848	4236	542	7054	63.92	166.54	1613	20421
6	STATE BANK OF INDIA	862566	1648789	461520	1388047	53.51	84.19	775465	2495337
Sub Total		867209	1687888	462889	1410220	53.39	84.55	783477	2592453
1	DCCB	1903420	1819508	768774	1127527	40.39	61.97	766908	1125809
2	GSCAD8	40920	77446	10607	15553	25.92	20.08	39735	44017
Sub Total		1944340	1898854	779381	1143080	40.08	60.28	806643	1169826
1	DENA GUJARAT GRAMIN	152461	185115	80763	118573	52.97	64.05	129784	146467
2	BARODA GRAMIN BANK	88548	104567	64322	60860	72.64	58.20	101329	91244
3	SURASHTRA GRAMIN BANK	229495	193033	109718	123204	47.81	63.83	14365	118011
Sub Total		470804	482715	264803	302637	54.16	62.89	374728	418722
1	ICICI BANK	50843	170405	42714	289994	84.01	170.18	153366	834517
2	HDFC BANK	54710	190603	79762	412410	145.79	216.37	244858	1117277
3	FEDERAL BANK	4179	16500	1464	5404	35.03	32.75	6376	41221
4	J & K BANK	406	1635	44	459	10.84	28.07	317	4573
5	SOUTHI INDIAN BANK LTD	1864	3542	1253	14306	67.22	403.85	806	25884
6	ING VYASTA BK LTD	2269	9021	144	3118	6.35	34.57	221	7451
7	KARNATAKA BANK	599	4146	207	3293	34.56	79.42	776	9026
8	CATHOLIC SYRIAN BANK	340	906	165	1771	48.53	195.47	409	2122
9	DEVP. CREDIT BANK	1921	7536	796	8346	41.44	110.74	1827	17394
10	OHANLXMI BANK	280	934	90	469	32.14	50.21	132	780
11	INDUSIND BANK	5398	14849	5686	29994	105.34	201.99	57627	115114
12	RATNAGAR BANK	636	692	20878	16095	3282.70	2325.87	60053	16768
13	TAMILNAD MERCANTILE	919	5039	163	2812	17.74	55.80	916	11809
14	AXIS BANK	62863	127597	24884	254511	39.58	199.46	40054	521646
15	KOTAK MAHINDRA BANK	11293	53157	9661	37747	85.55	71.01	46288	538782
16	YES BANK	3931	10047	2056	61825	52.30	615.36	5358	106826
17	CITY UNION BANK LTD	537	2911	223	2106	41.53	72.34	4982	4982
18	KARUR VYASTA BANK LTD	1691	9105	183	3389	10.82	37.22	899	11243
19	LAKSHMI VILAS BANK	786	5680	81	776	10.31	13.66	307	17772
Sub Total		205448	634306	190454	1148824	92.69	181.12	621249	3405187
Grand Total		5105498	7662636	2356613	6537077	46.14	85.31	4155417	14884315

SOURCE: Head District Manager

ANNEXURE-4 (A)

DENA BANK, SLBC, (GUJARAT) GMO, AHMEDABAD

DISTRICT WISE STATEMENT SHOWING TARGET, DISBURSEMENT & OUTSTANDING UNDER
ANNUAL CREDIT PLAN (ACP)FOR THE QUARTER ENDED MAR, 2015 - PRIORITY SECTOR

Direct Agri. & Allied Activities

Amt. In lakhs

Sr.No.	District	Target 2014-15		Disbursement upto end of current quarter		% Achievement		Amt. In lakhs	
		A/c	Amt.	A/c	Amt.	A/c	Amt.	A/c	Amt.
1	AHMEDABAD	301192	313253	33804	113890	11.22	36.36	50872	138116
2	AMRELI	244638	235674	118236	124787	48.33	52.95	141636	137507
3	ANAND	88714	161609	40570	62202	45.73	38.49	83778	112096
4	ARAVALI	66224	83270	13060	74012	19.72	88.88	44656	126366
5	BANASKANTHA	662454	450076	271895	199866	41.04	44.41	286957	243603
6	BARODA	110020	113649	30765	94998	27.96	83.59	82389	146413
7	BHARUCH	67057	130879	47960	98037	71.52	74.91	86825	156479
8	BHAVNAGAR	268613	329269	30026	140438	11.18	42.65	56643	63287
9	BOTAD	125906	121397	27928	75642	22.18	62.31	43281	52910
10	CHOTADEPUR	58476	70234	31817	30528	54.41	43.47	37195	41950
11	DAHOD	63590	56320	36896	23727	58.02	42.13	68595	42342
12	DANG	8578	14781	1735	1386	20.23	9.38	10424	4177
13	DEVBHUMIDWARA	74711	58297	62895	55062	84.18	94.45	46012	44023
14	GANDHINAGAR	84480	103863	15509	75649	18.36	72.84	76783	152058
15	GIRSOMNATH	98486	197032	72122	179741	73.23	91.22	72122	179741
16	JAMNAGAR	185427	130779	90679	141287	48.90	108.03	94003	130075
17	JUNAGADH	227987	234878	146030	305392	64.05	130.02	146452	306022
18	KHEDA	76298	125003	24849	69583	32.57	55.67	78172	126590
19	KUTCH	79427	83565	46105	106296	58.05	127.20	87342	193296
20	MAHISAGAR	41663	47816	33462	40109	80.32	83.88	41881	50022
21	MEHSANA	316685	231345	119240	210326	37.65	90.91	97608	218253
22	MORBI	67536	147702	26609	61927	39.40	41.93	45389	130940
23	NARAMADA	32000	37113	22665	31889	70.83	85.92	32692	42789
24	NAVARI	41066	107723	18709	33950	45.56	31.52	35424	67678
25	PANCHMAHAL	53000	45416	36429	26974	68.73	59.39	81035	64762
26	PATAN	150667	145245	87861	111045	58.31	76.45	103707	125921
27	PORBANDAR	38139	41670	26677	40391	69.95	96.93	45694	40514
28	RAIKOT	147163	292259	91103	276830	61.91	94.72	120427	382307
29	SABARKANTHA	218003	167643	120412	228435	55.23	136.26	199372	329588
30	SURAT	55350	140019	20873	70442	37.71	50.31	75725	163910
31	SURENDRANAGAR	207010	226678	79089	153717	38.21	67.81	136775	195438
32	TAPI	37236	46618	9339	25967	25.08	55.70	16268	36291
33	VALSAD	25029	63676	13878	28808	55.45	45.24	31263	37439
	TOTAL	4322825	4754750	1849227	3313333	42.78	69.66	2657397	4282902

SOURCES:LEAD DISTRICT MANAGER

ANNEXURE-4 (A)

DENA BANK, SLBG, (GUJARAT) GNO, AHMEDABAD

BANKWISE STATEMENT SHOWING TARGET, DISBURSEMENT & OUTSTANDING UNDER ANNUAL CREDIT PLAN (ACP) FOR THE QUARTER ENDED MAR, 2015 PRIORITY SECTOR

Direct Agt. & 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.	A/c	Amt.	A/c	Amt.
1	ALLAHABAD BANK	4297	6476	517	4969	12.03	76.73		1176		3602		
2	LANDHRA BANK	252	135	81	505	32.14	374.07		85		619		
3	BANK OF BARODA	413138	526537	178626	352403	43.24	66.93		398620		652974		
4	BANK OF INDIA	149015	181818	47653	89083	31.98	49.00		102046		198877		
5	BANK OF MYSASHTRA	5697	9471	664	1444	11.66	15.25		2152		4378		
6	BMIB	0	0	0	0	0.00	0.00		0		0		
7	CANARA BANK	8877	7405	1138	3871	12.82	52.27		1879		4924		
8	CENTRAL BANK OF INDIA	107960	107106	43328	90827	40.13	84.89		59725		105024		
9	CORPORATION BANK	15878	26473	9815	21485	61.82	81.16		14301		45728		
10	DENA BANK	370203	401855	211925	399312	57.25	99.37		332742		543745		
11	IDBI BANK LTD	6238	10649	4629	20250	74.21	190.15		6475		31801		
12	INDIAN BANK	6211	10534	2676	3405	43.08	32.33		5694		9888		
13	INDIAN OVERSEAS BANK	7957	10564	1638	2550	20.59	24.60		4143		7369		
14	PUNJAB NATIONAL BANK	21169	50031	3052	36334	14.42	72.62		11646		53150		
15	PUNJAB & SIND BANK	0	0	0	0	0.00	0.00		0		0		
16	ORIENTAL BK OF COMMERCE	5022	11120	772	7113	15.37	60.70		1631		14769		
17	STINDICATE BANK	11120	15568	1091	2059	9.81	13.23		3547		6856		
18	UNION BANK OF INDIA	88853	123315	32785	68275	36.90	55.37		59452		122421		
19	UNITED BANK OF INDIA	416	1245	881	1974	211.78	106.94		3790		8606		
20	UCO BANK	13043	23957	2840	9593	21.77	40.04		10408		14810		
21	VILVAY BANK	7795	17008	3337	10497	42.81	61.72		5137		13797		
	Sub Total	1243141	1842268	847448	1126048	44.04	73.01		1024640		1843337		
1	1 SB OF HYDERABAD	0	0	0	0	0.00	0.00		0		0		
2	2 SB OF MYSORE	0	0	0	0	0.00	0.00		3		5		
3	3 SB OF TCORE	4	29	0	0	0.00	0.00		5		12		
4	4 SB OF BIKANER & JAIPUR	352	448	121	305	34.38	68.08		131		315		
5	5 SB OF PATIALA	68	143	23	98	33.82	68.53		0		0		
6	STATE BANK OF INDIA	71581	904574	417239	808529	58.46	89.38		540724		868707		
	Sub Total	714105	905194	417383	808932	58.45	89.37		540863		861039		
1	1 DCCB	1812691	1607981	537488	754328	29.65	46.91		516591		665430		
2	2 GSCADB	33883	62087	9730	13794	28.72	22.22		30838		36558		
	Sub Total	1848574	1670068	847218	768122	28.63	46.88		848957		701988		
1	1 DENA GUJARAT GRAMIN BANK	132845	158220	73123	106437	55.13	67.27		106535		120905		
2	2 BARODA GRAMIN BANK	73077	76036	57826	46145	79.13	60.69		75715		53676		
3	3 SAURASHTRA GRAMIN BANK	212056	144933	103465	100757	48.79	69.52		115884		114710		
	Sub Total	417778	379189	254414	253339	56.11	66.81		308134		288791		
1	1 ICICI BANK	29710	66284	29107	71579	97.97	107.98		72227		110923		
2	2 HOFC BANK	31114	72845	41441	161734	133.19	222.02		92304		235224		
3	3 FEDERAL BANK	1981	4298	1063	1676	53.66	39.00		4114		10054		
4	4 J & K BANK	10	41	0	0	0.00	0.00		0		0		
5	5 SOUTH INDIAN BANK LTD	336	291	2	1	0.60	0.34		43		115		
6	6 ING VYASYA BK LTD	484	443	21	824	4.34	185.92		191		6041		
7	7 KARNATAKA BANK	20	200	0	0	0.00	0.00		63		893		
8	8 CATHOLIC SYRIAN BANK	15	28	6	59	40.00	210.71		11		62		
9	9 DEVP. CREDIT BANK	907	1720	395	3371	43.55	194.86		644		1847		
10	10 DHANILAKSHI BANK	80	361	8	50	10.00	13.85		8		50		
11	11 INDUSIND BANK	2868	5055	2957	7513	103.10	148.62		18381		25569		
12	12 RAJASTHAN BANK	373	405	6144	5669	1647.18	1399.75		6244		7057		
13	13 TAMILNAD MERCANTILE BANK	40	20	10	51	25.00	255.00		165		1335		
14	14 AXIS BANK	25202	73296	12670	69828	50.27	95.27		10873		73007		
15	15 KOTAK MAHINDRA BANK	6983	29173	8491	25971	123.36	92.45		29668		103407		
16	16 YES BANK	1070	2693	360	6390	33.64	237.32		1629		11618		
17	17 CITY UNION BANK LTD	0	0	16	738	0.00	0.00		31		2		
18	18 KARUR VYASYA BANK LTD	134	866	73	437	54.48	50.46		156		511		
19	19 LAKSHMI VILAS BANK	0	0	0	0	0.00	0.00		2		32		
	Sub Total	101227	258029	102764	316891	101.52	131.31		236784		587747		
	Grand Total	432282	4754750	1849227	3313333	42.78	69.66		2657397		4282902		

SOURCE: Lead District Manager

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ANNEXURE -4 (B)

DENA BANK, SLBC, (GUJARAT) GMO, AHMEDABAD

DISTRICT WISE STATEMENT SHOWING TARGET, DISBURSEMENT & OUTSTANDING UNDER
ANNUAL CREDIT PLAN (ACP) FOR THE QUARTER ENDED MAR,2015 PRIORITY SECTOR

Indirect Agri. & Allied Activities

Amt. in lakhs

Sr.No.	District	Target 2014-15		Disbursement upto end of current quarter		% Achievement		Amt. in lakhs	
		A/c	Amt.	A/c	Amt.	A/c	Amt.	A/c	Amt.
1	AHMEDABAD	9907	46447	72107	176767	727.84	380.58	85945	292165
2	AMRELI	32833	52726	21671	89462	66.00	169.67	14603	50244
3	ANAND	0	0	1151	27684	0.00	0.00	2186	29948
4	ARAVALLI	0	0	346	2872	0.00	0.00	551	10509
5	BANASKANTHA	0	0	1698	443	0.00	0.00	2426	833
6	BARODA	9699	8670	242	905	2.50	10.44	5699	31315
7	BHARUCH	692	4026	150	718	21.68	17.83	392	9798
8	BHAVNAGAR	0	0	112552	1352	0.00	0.00	80187	35361
9	BOTAD	0	0	251	891	0.00	0.00	25830	9578
10	CHOTAUDEPUR	9448	4731	2389	3381	25.29	71.46	224	3850
11	DAHOD	0	0	0	0	0.00	0.00	0	0
12	DANG	160	960	9	807	5.63	84.06	378	720
13	DEVBHUMIDWARKA	0	0	0	0	0.00	0.00	345	289
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	799	16509	0.00	0.00	1750	20104
19	KUTCH	1055	1110	172	1799	16.30	162.07	1318	7365
20	MAHSAGAR	0	0	0	0	0.00	0.00	0	0
21	MEHSANA	0	0	0	0	0.00	0.00	0	0
22	MORBI	0	0	59	1224	0.00	0.00	341	9575
23	NARAMADA	0	0	0	0	0.00	0.00	0	0
24	NAVARI	0	0	0	0	0.00	0.00	0	0
25	PANCHMAHAL	0	0	110	3956	0.00	0.00	7210	8880
26	PATAN	236	1877	634	237	268.64	12.63	1392	3246
27	PORBANDAR	1681	24963	1582	10080	94.11	40.38	5461	20551
28	RAIKOT	2571	7255	0	0	0.00	0.00	0	0
29	SABARKANTHA	0	0	0	0	0.00	0.00	0	0
30	SURAT	10871	58616	6532	68599	60.09	117.03	5986	90296
31	SURENDRANAGAR	0	0	0	0	0.00	0.00	0	0
32	TAPI	13273	21023	2	48	0.02	0.23	12	125
33	VALSAD	0	0	335	646	0.00	0.00	1519	9442
	TOTAL	92779	234161	222791	408380	240.13	174.40	243755	644193

SOURCES: Lead District Manager

ANNEXURE -4 (B)

DENA BANK, SLUG, (GUJARAT) GNO, AHMEDABAD

BANKWISE STATEMENT SHOWING TARGET, DISBURSEMENT & OUTSTANDING UNDER ANNUAL CREDIT PLAN (ACP)
FOR THE QUARTER ENDED MAR, 2015 - PRIORITY SECTOR

Indirect Agr. & 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	59	1340	46.46	352.29	391	8654
2	ANCHAL BANK	3	3	11	457	366.67	1523.33	13	2286
3	BANK OF BARODA	12873	29332	3570	14249	30.07	48.58	3994	46124
4	BANK OF INDIA	2382	7603	206	1571	8.65	20.66	722	10791
5	BANK OF MUMBAI	711	2461	51	211	7.17	8.57	131	996
6	BIHARTI MAHILA BANK	0	0	0	0	0.00	0.00	0	0
7	CANARA BANK	399	1862	25	233	6.36	12.52	81	448
8	CENTRAL BANK OF INDIA	2553	5219	196	1801	7.68	34.51	1096	4109
9	CORPORATION BANK	1753	3041	468	5115	26.70	168.21	1165	31423
10	DENA BANK	5892	14737	1519	17936	26.69	121.70	4143	23179
11	IDBI BANK LTD	294	840	248	5785	84.35	688.95	367	14180
12	INDIAN BANK	260	1399	92	1029	35.38	73.86	235	3028
13	INDIAN OVERSEAS BANK	3611	2407	56	723	1.55	30.04	176	1784
14	PUNJAB NATIONAL BANK	810	2722	16	4973	1.98	182.67	394	12807
15	PUNJAB & SIND BANK	0	0	3	203	0.00	0.00	1	1
16	ORIENTAL BK OF COMMERCE	171	610	5	96	2.92	15.74	70	2500
17	SYNDICATE BANK	241	2422	17	1736	7.05	71.69	68	95
18	UNION BANK OF INDIA	1398	3610	304	6153	21.75	170.42	1444	37270
19	UNION BANK OF INDIA	118	804	7	62	5.93	7.69	49	133
20	UCO BANK	356	1877	8	1264	2.25	67.34	219	1260
21	VILAYA BANK	353	1579	8	42	2.27	2.66	341	564
Sub Total		33089	82902	6869	64078	20.78	78.38	18982	201453
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 TDCORE	0	0	0	0	0.00	0.00	0	0
4	SB OF BIKANER & JAIPUR	0	0	4	8	0.00	0.00	4	8
5	SB OF PATALA	0	0	0	0	0.00	0.00	0	0
6	STATE BANK OF INDIA	13240	29612	196	1195	1.48	4.04	1949	8020
Sub Total		13140	29612	200	1203	1.82	4.08	1953	8028
1	DOCB	3608	8632	20725	269195	570.71	311.77	21933	30935
2	GSCHROB	1971	3569	141	369	7.15	10.34	2826	1955
Sub Total		38279	89801	207356	269828	641.70	298.80	218889	314890
1	DENA GUJARAT GRAMIN BANK	694	222	2	1009	358.04	454.50	3498	1153
2	BARODA GRAMIN BANK	1162	2188	2	16	0.17	0.73	429	80
3	SAURASHTRA GRAMIN BANK	1132	3326	233	458	20.56	13.77	586	1197
Sub Total		2928	5737	2506	1463	88.81	28.86	4916	2430
1	ICCI BANK	1429	5603	39	16246	2.73	289.96	78	51660
2	HDFC BANK	1640	14065	4780	21956	291.46	136.12	506	14697
3	FEDERAL BANK	54	265	0	0	0.00	0.00	63	311
4	I & K BANK	0	0	0	0	0.00	0.00	0	0
5	SOUTH INDIAN BANK LTD	4	22	65	262	1625.00	1190.51	81	138
6	ING VYASTA BK LTD	40	45	0	0	0.00	0.00	0	0
7	KARNATAKA BANK	0	0	80	209	0.00	0.00	113	261
8	CATHOLIC SYRIAN BANK	0	0	0	0	0.00	0.00	7	17
9	DEV. CREDIT BANK	159	171	6	1447	3.77	846.45	16	1814
10	DHANALAXMI BANK	36	127	46	96	127.78	75.59	46	90
11	INDUSIND BANK	40	70	2	4000	5.00	5714.29	22	4457
12	RAVIVAKAR BANK	28	35	5	2136	17.86	6102.86	6	332
13	TAMILNAD MERCANTILE BANK	0	0	0	0	0.00	0.00	0	0
14	LAIS BANK	1150	3489	274	6567	23.83	188.23	732	9640
15	KOTAK MAHINDRA BANK	616	1948	358	3620	58.12	185.82	4939	16592
16	YES BANK	136	163	181	14607	133.09	8961.35	108	20516
17	CITY UNION BANK LTD	0	0	0	0	0.00	0.00	2	1
18	KARUR VYASTA BANK LTD	1	5	25	41	2500.00	820.00	27	65
19	LAKSHMI VILAS BANK	0	0	0	0	0.00	0.00	0	0
Sub Total		8333	26008	5861	71189	109.90	273.72	6346	120693
Grand Total		92779	234160	222791	408380	240.13	174.40	243758	844193

SOURCE: Lead District Manager

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ANNEXURE -4 (C)
DENA BANK, SLBC, (GUJARAT) GNO, AHMEDABAD

**DISTRICT WISE STATEMENT SHOWING TARGET, DISBURSEMENT & OUTSTANDING UNDER ANNUAL CREDIT PLAN (ACP)
FOR THE QUARTER ENDED MAR, 2015 - 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	10443	237200	57.79	344.62	109103	1542968
2	AMRELI	2061	26284	2375	30974	115.24	117.84	11533	69247
3	ANAND	4557	42425	4140	32506	90.85	76.62	14891	91073
4	ARAVAU	2995	3440	407	2859	13.59	83.11	2229	12344
5	BANASKANTHA	3803	15807	3025	21539	79.54	136.26	5941	26124
6	BARODA	16157	67616	9994	79560	61.86	117.66	77191	561983
7	BHARUCH	9112	42902	3134	62607	34.39	145.93	12369	155994
8	BHAVNAGAR	11897	155079	4660	42555	39.17	27.44	19753	170682
9	BOTAD	3610	25812	896	17962	24.82	69.66	3033	30704
10	CHOTAUDPUR	21808	30129	706	13328	3.24	44.24	4083	12765
11	DAHOD	2656	5103	1056	11257	39.76	220.60	7501	26644
12	DANG	430	483	57	108	13.26	22.36	302	96
13	DEVBHUMIDWARA	2108	2848	458	1628	21.73	57.16	1969	4882
14	GANDHINAGAR	4235	20346	1070	21385	25.27	105.11	0	83956
15	GIRSOMNATH	2043	20451	1986	8476	97.21	41.44	4868	19981
16	JUNAGADH	6371	35671	3545	39909	55.64	111.88	10035	165178
17	JUNAGADH	3376	42841	2266	13840	67.12	32.31	7313	46271
18	KHEDA	2651	14848	1715	10908	64.69	73.46	12127	58930
19	KUTCH	9778	21128	4536	47694	46.39	225.74	40680	193007
20	MAHSAGAR	1535	2353	397	808	25.86	34.34	942	2738
21	MEHSANA	11768	116312	3921	117522	33.32	101.04	11231	140167
22	MORBI	6497	43704	380	39327	5.85	89.98	6851	229983
23	NARAMADA	1350	5009	1266	8191	93.78	163.53	3189	9789
24	NAVARI	3557	18056	3375	19574	94.88	108.41	13361	58638
25	PANCHMAHAL	1524	13557	1608	7076	105.51	52.19	4483	26217
26	PATAN	4891	43954	1131	22572	23.12	51.35	5057	39946
27	PORBANDAR	2280	4594	191	5889	8.38	128.19	2228	20199
28	RAIKOT	14010	105258	10438	143991	74.50	136.80	32927	506026
29	SABARKANTHA	3250	13384	1287	35189	39.60	262.92	9991	70560
30	SURAT	37276	149086	28299	403902	75.92	270.92	93001	1159819
31	SURENDRANAGAR	13853	17926	8995	41087	64.93	229.20	6743	40390
32	TAPI	1362	3368	828	7126	60.79	211.58	2950	4999
33	VALSAD	10425	27799	3803	47243	36.48	169.94	14045	129168
	TOTAL	241296	1206402	122386	1595811	50.72	132.28	551920	5711267

SOURCES: Lead District Manager

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ANNEXURE-4 (C)

DENA BANK, SLBC, (GUJARAT) GNO, AHMEDABAD

BANKWISE STATEMENT SHOWING TARGET, DISBURSEMENT & OUTSTANDING UNDER ANNUAL CREDIT PLAN (ACP)
FOR THE QUARTER ENDED MAR, 2015 - 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 quarter	
		A/c	Amt.	A/c	Amt.	A/c	Amt.	A/c	Amt.
1	ALLAHABAD BANK	1489	9630	332	14496	22.30	150.53	3728	82430
2	ANOHRA BANK	654	5440	119	3613	18.20	66.42	397	10954
3	BANK OF BARODA	25010	183156	14056	328328	56.20	179.26	67086	1081022
4	BANK OF INDIA	9205	52677	3847	52798	41.79	100.23	23375	351122
5	BANK OF MUMBAI	823	5017	520	3235	63.18	64.48	2905	64059
6	BHARTIYA MAHILA BANK	0	0	0	0	0.00	0.00	7	22
7	CAVAYARA BANK	2699	12345	1216	11203	45.05	147.45	6658	99256
8	CENTRAL BANK OF INDIA	10879	36431	2649	37159	24.35	102.00	14774	151006
9	CORPORATION BANK	4502	13214	1162	8486	25.81	64.22	4961	112396
10	DENA BANK	16135	103396	12841	191002	79.58	184.73	77469	518915
11	IDBI BANK LTD	1709	9861	1601	52142	93.68	528.76	3018	176238
12	INDIAN BANK	975	6596	513	5022	52.62	76.14	2262	30617
13	INDIAN OVERSEAS BANK	14356	13977	1187	12290	9.66	63.42	6110	85290
14	PUNJAB NATIONAL BANK	4461	21501	2693	17964	60.37	83.55	9971	218953
15	PUNJAB & SIND BANK	223	1888	76	1208	34.08	71.58	273	2721
16	ORIENTAL BK OF COMMERCE	3488	30556	2261	22814	64.02	74.66	4201	127713
17	SYNDICATE BANK	1805	8285	659	3623	36.51	43.73	3228	39843
18	UNION BANK OF INDIA	8124	40540	2298	33386	29.52	82.35	17989	207208
19	UNITED BANK OF INDIA	549	2536	66	1015	12.02	40.03	3224	364
20	UCO BANK	1953	9996	490	5018	25.09	50.20	2201	66046
21	VILAYA BANK	1525	8621	1005	6332	65.90	73.45	6645	40512
Sub Total		110564	580863	49891	818134	45.12	140.85	257602	348448
1	SB OF HYDRABAD	806	2096	6	4966	0.74	236.96	234	4906
2	SB OF MYSORE	147	587	47	812	31.97	138.33	223	4025
3	SB OF TCORE	354	1461	0	0	0.00	0.00	25	328
4	SB OF BIKANER & JAIPUR	659	3978	267	3707	40.52	93.19	1216	24629
5	SB OF PATIALA	323	1599	387	6053	119.81	378.62	489	12455
6	STATE BANK OF INDIA	44735	365346	13212	253079	29.53	69.27	34138	693475
Sub Total		47024	375066	13919	268817	29.80	71.62	36335	739818
1	DCCB	13066	33461	1846	14261	14.13	42.62	3383	23159
2	GSCARD	1299	1883	153	231	11.78	12.27	317	322
Sub Total		14365	35344	1999	14492	13.92	41.00	3700	23481
1	DENA GUJARAT GRAMIN BANK	7221	8108	2191	3608	30.34	44.50	9331	10731
2	BARODA GRAMIN BANK	2866	5763	839	1996	28.29	34.69	5287	4929
3	SAURASHTRA GRAMIN BANK	6050	9102	1297	2959	21.44	32.51	5263	9373
Sub Total		16237	22973	4327	8563	26.85	37.28	19881	24633
1	ICICI BANK	11414	50124	9044	130081	79.24	259.52	47322	374580
2	HDFC BANK	12106	66373	23569	176547	194.69	265.99	93484	509449
3	FEDERAL BANK	751	4823	208	1276	27.70	26.46	506	12856
4	J & K BANK	23	151	9	125	39.13	82.78	80	2661
5	SOUTH INDIAN BANK LTD	857	2025	961	11234	112.14	554.66	348	21574
6	ING VASAYA BK LTD	476	3127	123	2294	25.84	73.37	5	210
7	KARNATAKA BANK	285	2594	78	2031	27.37	78.28	262	5201
8	CATHOLIC SYRIAN BANK	43	140	154	1643	358.14	1173.57	360	1814
9	DEVP. CREDIT BANK	494	2898	207	2512	41.90	86.67	654	10682
10	DHANLAXMI BANK	74	288	0	0	0.00	0.00	0	0
11	INDUSIND BANK	1014	5306	2600	11906	256.41	224.37	37390	78496
12	RATNADAR BANK	235	232	9518	2760	4050.21	1103.17	33272	5301
13	TAMILNAD MERCANTILE BANK	635	2956	100	2471	14.39	83.59	605	9466
14	AXIS BANK	20551	24961	3732	95045	18.16	380.78	5294	185995
15	KOTAK MAHINDRA BANK	1465	12766	755	6340	51.54	49.66	11264	155822
16	YES BANK	1287	3437	1011	36959	78.55	1075.20	3091	71138
17	CITY UNION BANK LTD	220	1217	130	673	59.09	39.15	255	2168
18	KARUR VYASAYA BANK LTD	885	5683	47	1979	5.31	34.82	131	3886
19	LAKSHMI VILAS BANK	231	2534	6	109	2.60	4.30	89	13488
Sub Total		53106	192157	52252	486005	98.38	252.82	234412	1458787
Grand Total		241296	1208402	122388	1555811	50.72	132.28	551920	5711267

SOURCES:lead Member Bank

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ANNEXURE -4 (D)

DENA BANK, SLBC, (GUJARAT) GNO, AHMEDABAD

DISTRICT WISE STATEMENT SHOWING TARGET, DISBURSEMENT & OUTSTANDING UNDER ANNUAL CREDIT PLAN (ACP)
FOR THE QUARTER ENDED MAR, 2015 - 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	975	2426	31.74	32.38	7469	23297
2	AMRELI	731	2224	64	199	8.76	8.97	623	1382
3	ANAND	844	2672	1055	2891	125.00	108.20	1922	3449
4	ARAVALI	361	1639	40	274	11.08	16.73	403	1030
5	BANASKANTHA	792	1086	323	738	40.78	67.83	641	1314
6	BARODA	5219	23227	1891	37217	36.23	160.23	5837	17788
7	BARUCH	1358	4704	172	803	12.67	17.07	1397	4466
8	BHAVNAGAR	1366	7160	126	557	9.22	7.78	1649	4240
9	BOTAD	453	1536	75	282	16.56	18.36	242	724
10	CHOTAUDEPUR	3442	9498	56	74	1.63	0.78	166	449
11	DAHOD	384	1450	77	116	20.05	8.00	360	699
12	DANG	157	346	9	13	5.73	3.76	81	77
13	DEVBHUMIDWARA	270	1012	26	19	9.63	1.88	26	488
14	GANDHINAGAR	2013	7081	283	1488	14.06	21.01	8089	3334
15	GIRSOINATH	481	2965	207	3940	43.04	132.91	680	1599
16	JAMNAGAR	389	1928	255	649	65.55	33.66	1334	9676
17	JUNAGADH	918	5845	539	2825	58.71	48.34	1384	4915
18	KHEDA	1219	4310	278	842	22.81	19.54	1454	4336
19	KUTCH	1374	3900	234	1360	17.03	34.87	1441	13867
20	MAHSAGAR	274	870	225	556	82.12	63.91	1164	4589
21	MEHSANA	2304	8216	241	745	10.46	9.07	1402	2938
22	MORBI	870	2410	30	117	3.45	4.85	352	1068
23	NARAMADA	255	1000	80	312	31.37	31.20	446	415
24	NAVARI	1511	6714	265	1202	17.54	17.90	1323	3472
25	PANCHMAHAL	351	1125	104	250	29.63	22.22	739	1665
26	PATAN	891	3021	135	313	15.15	10.36	532	1655
27	PORBANDAR	1248	4195	92	368	7.37	8.77	478	1276
28	RAIKOT	2208	7797	538	9772	24.37	125.33	2300	14037
29	SABARKANTHA	870	2922	277	440	31.84	15.06	1420	3011
30	SURAT	4392	17574	835	1410	19.01	8.02	4428	10309
31	SUREDRANAGAR	790	2074	114	285	14.43	13.73	726	1968
32	TAPI	923	675	87	441	9.43	65.35	276	1017
33	VALSAD	877	2892	208	730	23.72	25.24	1485	3556
	Total	42607	151562	9916	73655	23.27	48.60	52549	148005

SOURCES:Lead District Manager

ANNEXURE -4 (D)

DENA BANK, SLBG, (GUJARAT) GNO, AHMEDABAD

BANKWISE STATEMENT SHOWING TARGET, DISBURSEMENT & OUTSTANDING UNDER ANNUAL CREDIT PLAN (ACP)
FOR THE QUARTER ENDED MAR, 2018 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	251	1139	44	118	16.86	10.34	1104	1206
2	ANDHRA BANK	110	575	17	103	15.45	17.92	156	570
3	BANK OF BARODA	7386	27371	1327	6882	17.84	25.14	9688	27337
4	BANK OF INDIA	2024	7924	1056	3028	52.17	38.21	3710	9944
5	BANK OF MUMBAI	316	1361	31	83	9.81	6.10	245	854
6	BHARTIYA MAHILA BANK	0	0	0	0	0.00	0.00	0	0
7	CANARA BANK	624	2242	79	225	12.66	10.06	667	1823
8	CENTRAL BANK OF INDIA	2194	7104	543	1241	24.75	17.46	2026	5137
9	CORPORATION BANK	767	2805	76	1005	9.91	35.83	567	12282
10	DENA BANK	3327	11573	1089	3391	32.73	29.30	4968	10211
11	IDBI BANK LTD	789	1526	179	432	22.69	28.34	6356	7653
12	INDIAN BANK	393	1433	29	140	7.38	9.77	139	538
13	INDIAN OVERSEAS BANK	832	2724	61	317	7.33	11.64	442	1180
14	PUNJAB NATIONAL BANK	1135	4444	428	821	37.71	18.31	1093	10104
15	PUNJAB & SIND BANK	23	111	3	12	13.04	10.81	6	16
16	ORIENTAL BK OF COMMERCE	382	1538	81	302	21.20	19.64	471	1722
17	SYNDICATE BANK	541	1924	39	160	10.91	8.30	419	2098
18	UNITED BANK OF INDIA	1450	5249	257	4210	17.72	80.20	958	2643
19	UNITED BANK OF INDIA	150	520	9	126	6.00	24.21	41	138
20	UCO BANK	536	2087	29	109	5.41	5.24	268	603
21	VILVA BANK	436	2532	81	307	18.58	11.82	438	1287
Sub Total		23728	84283	8478	23012	23.08	26.67	33764	97046
1	SB OF HYDERABAD	115	222	0	0	0.00	0.00	12	90
2	SB OF MYSORE	73	215	2	7	2.74	3.26	39	194
3	SB OF TQORE	17	65	0	0	0.00	0.00	10	164
4	SB OF BIKANER & JAIPUR	49	272	4	4	8.16	1.47	18	44
5	SB OF PATIALA	59	329	12	28	20.34	8.51	69	208
6	STATE BANK OF INDIA	9349	35050	3061	39470	32.74	112.61	14271	38634
Sub Total		9862	38183	3079	38809	31.87	108.26	14419	38334
1	DCCB	3962	9228	167	830	4.22	8.99	954	1997
2	GSCARD	35	132	1	8	2.86	5.68	6	0
Sub Total		3997	9360	168	838	4.20	8.98	960	1997
1	DEVA GUJARAT GRAMIN BANK	962	2103	321	518	33.37	24.63	762	1132
2	BARODA GRAMIN BANK	540	1575	68	133	12.59	8.45	310	480
3	SAURASHTRA GRAMIN BANK	1122	3720	466	9127	41.53	245.34	1530	5039
Sub Total		2624	7398	855	9776	32.58	132.18	2602	6701
1	ICICI BANK	399	2349	1	21	0.25	0.89	2	24
2	HDFC BANK	467	2379	34	183	7.28	7.70	70	817
3	FEDERAL BANK	155	812	13	10	8.39	1.23	42	166
4	J & K BANK	54	236	0	0	0.00	0.00	4	31
5	SOUTH INDIAN BANK LTD	23	144	2	8	8.70	5.56	9	35
6	ING VYASTA BK LTD	191	628	0	0	0.00	0.00	25	1200
7	KARNATAKA BANK	19	141	0	0	0.00	0.00	6	29
8	CATHOLIC SYRIAN BANK	60	105	0	0	0.00	0.00	0	0
9	DEVP. CREDIT BANK	64	607	43	17	67.19	2.80	61	112
10	DHANLAXMI BANK	4	15	0	0	0.00	0.00	42	340
11	INDUSIND BANK	91	234	0	0	0.00	0.00	0	0
12	MATRAKAR BANK	0	0	224	71	0.00	0.00	510	85
13	TAMILNAD MERCANTILE BANK	28	115	0	0	0.00	0.00	4	9
14	AXIS BANK	524	2848	6	201	1.15	7.06	15	25
15	KOTAK MAHINDRA BANK	200	825	10	0	5.00	0.00	3	3
16	YES BANK	152	450	1	3	0.62	0.67	0	0
17	CITY UNION BANK LTD	54	80	1	4	1.85	5.00	3	5
18	KARUR VYASTA BANK LTD	65	155	1	1	1.54	0.65	4	11
19	LAXSHMI VILAS BANK	36	245	0	0	0.00	0.00	4	35
Sub Total		2596	12368	336	519	12.94	4.20	804	2827
Grand Total		42807	151562	9916	73655	23.27	48.60	52549	148005

SOURCES : Lead District Manager

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ANNEXURE -4 (E)

DENA BANK, SLBC, (GUJARAT) GNO, AHMEDABAD

DISTRICT WISE STATEMENT SHOWING TARGET, DISBURSEMENT & OUTSTANDING UNDER
ANNUAL CREDIT PLAN (ACP) FOR THE QUARTER ENDED MAR, 2015 - 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	3255	39510	41.83	103.51	73254	605105
2	AMRELI	1524	12386	412	2818	27.03	22.75	2881	12597
3	ANAND	4214	13376	1350	8128	32.04	60.77	7851	33681
4	ARAVALI	908	5145	157	3575	17.29	69.49	1705	11469
5	BANASKANTHA	1047	6965	963	4882	91.98	70.09	3923	18206
6	BARODA	5178	34012	6416	69458	123.91	204.22	56159	370014
7	BHARUCH	3908	25357	958	6775	24.51	26.11	14685	87390
8	BHAVNAGAR	3190	26365	683	4966	21.41	18.84	8387	43792
9	BOTAD	1022	6118	212	1613	20.74	26.36	650	3392
10	CHOTAUDEPUR	4682	20307	401	1691	8.56	8.33	1430	7420
11	DAHOD	1034	11360	447	4141	43.23	36.45	3349	11207
12	DANG	178	695	16	260	8.99	37.41	86	649
13	DEVBHUMIDWARKA	587	3625	67	302	11.41	8.33	752	3069
14	GANDHINAGAR	5512	41766	1205	16241	21.86	38.89	6727	69573
15	GRDSOMNATH	740	7004	440	48439	59.46	691.58	1892	9615
16	JAMNAGAR	1794	14841	1177	9268	65.61	62.45	8047	187377
17	JUNAGADH	1923	14847	1336	10716	69.47	72.17	7304	35772
18	KHEDA	2718	19522	1446	13606	53.20	69.70	8630	39752
19	KUTCH	3377	21540	1605	8352	47.53	38.77	11281	64479
20	MAHSAGAR	839	4850	707	3953	84.27	81.51	1176	6558
21	MEHSANA	4316	24994	750	7266	17.38	29.07	5677	26113
22	MORBI	3071	16340	274	4162	8.92	25.47	1887	14028
23	NARAMADA	500	2000	345	3946	69.00	197.30	1414	3824
24	NAVASARI	3859	37548	2089	19822	54.13	52.79	11572	67998
25	PANCHMAHAL	1680	12635	570	3590	33.93	28.41	4596	23365
26	PATAN	2922	16567	405	3174	13.86	19.16	2974	15522
27	PORBANDAR	1301	5243	419	3871	32.21	73.83	2573	13109
28	RAKOT	6423	44179	3410	28818	53.09	65.23	22131	379237
29	SABARKANTHA	2554	11364	990	7416	38.76	65.26	4915	22257
30	SURAT	5121	41011	17257	179335	336.98	437.29	65088	604778
31	SURENDRANAGAR	1704	6162	748	2685	43.90	43.58	3206	17462
32	TAPI	1595	1166	407	2807	25.52	240.82	2085	16478
33	VALSAD	2780	17025	1894	13767	68.13	80.86	15071	83255
	TOTAL	89983	564887	52811	539303	58.69	95.47	363358	2908543

Sources: Lead District Manager

ANNEXURE -4 (E)
DENA BANK, SLBC, (GUJARAT) CMO, AHMEDABAD

**BANKWISE STATEMENT SHOWING TARGET, DISBURSEMENT & OUTSTANDING UNDER ANNUAL CREDIT PLAN
FOR THE QUARTER ENDED MARCH 2019 - 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	587	4362	480	9886	81.77	226.64	4734	24643
2 ANDHRA BANK	247	1710	262	3550	106.07	207.59	1049	8122
3 BANK OF BARODA	13802	88534	6949	72662	50.35	82.07	50734	304033
4 BANK OF INDIA	3720	25057	1567	17604	42.12	70.26	10495	65983
5 BANK OF MIZORAM	627	4477	192	1902	30.62	42.49	1697	12713
6 BHARTIYA MAHILA	0	0	0	0	0.00	0.00	0	0
7 CANARA BANK	1164	6681	624	5441	53.61	81.44	2648	20188
8 CENTRAL BANK OF	3402	23930	2357	20597	69.28	86.07	11567	97699
9 CORPORATION BANK	1688	13352	524	7665	31.04	57.41	4472	39118
10 DENA BANK	5687	37185	2676	28992	47.05	77.97	16026	85968
11 IDBI BANK LTD	1414	4703	1025	9608	72.49	204.30	6692	183574
12 INDIAN BANK	644	4559	224	1982	34.78	43.09	1812	14239
13 INDIAN OVERSEAS	1342	7659	259	2461	19.30	32.13	1539	11286
14 PUNJAB NATIONAL	2149	16554	852	7505	39.65	45.34	3861	30556
15 PUNJAB & SIND BANK	80	505	305	1812	381.25	358.81	290	2015
16 ORIENTAL BK OF	875	6860	688	4799	78.63	69.96	3046	22201
17 SYNDICATE BANK	938	7199	375	3377	39.98	46.91	2277	20314
18 UNION BANK OF INDIA	3174	21199	4135	81105	130.28	382.59	14539	117873
19 UNITED BANK OF INDIA	332	2054	324	4445	97.59	216.44	872	9405
20 UCO BANK	946	6631	848	8498	89.64	128.15	3440	26276
21 VIJAYA BANK	829	8231	321	3165	38.72	38.22	1785	17619
Sub Total	43647	291530	24987	297056	97.25	101.90	143575	1115626
1 SB OF HYDERABAD	56	456	0	0	0.00	0.00	674	4382
2 SB OF MYSORE	47	243	94	1167	200.00	480.25	727	4674
3 SB OF T'CORE	108	605	0	0	0.00	0.00	749	5262
4 SB OF BIKANER &	162	1373	286	3396	176.54	247.34	1272	11654
5 SB OF PATTALA	108	959	81	700	75.00	72.99	922	7214
6 STATE BANK OF INDIA	20627	138419	10343	84773	50.14	61.24	107945	652509
Sub Total	21108	142055	10804	90036	51.18	63.38	112289	885695
1 DCCB	9778	36417	2166	15330	22.15	42.09	9279	41167
2 GSCARD	1912	4077	167	390	8.73	9.57	2252	2263
Sub Total	11690	40494	2333	15720	19.96	36.82	11531	43430
1 DENA GUJARAT	1185	6894	387	2457	32.66	35.64	1942	8751
2 BARODA GRAMIN	1314	7250	528	5272	40.18	72.72	2318	15167
3 SAURASHTRA GRAMIN	2386	19592	1250	5990	52.39	30.57	5512	41164
Sub Total	4865	33735	2165	13719	44.32	40.67	9772	85082
1 ICICI BANK	3275	24300	1852	26935	56.55	110.84	32508	285596
2 HDFC BANK	1984	10546	1950	7370	98.29	69.88	27374	187790
3 FEDERAL BANK	341	2357	127	1633	37.24	69.28	1455	15084
4 J & K BANK	56	424	10	145	17.86	34.20	79	766
5 SOUTH INDIAN BANK	117	317	76	696	64.96	219.56	193	1167
6 ING VYASYA BK LTD	251	1767	0	0	0.00	0.00	0	0
7 KARNATAKA BANK	109	527	36	699	33.03	132.64	324	2430
8 CATHOLIC SYRIAN	36	134	4	62	11.11	46.27	25	179
9 DEVP. CREDIT BANK	111	1301	106	736	95.50	56.57	381	2545
10 DHANLAXMI BANK	4	34	15	175	375.00	514.71	15	177
11 INDUSIND BANK	199	906	0	0	0.00	0.00	6	26
12 RATNAKAR BANK	0	0	150	103	0.00	0.00	347	180
13 TAMILNAD	44	1450	30	271	68.18	18.69	112	932
14 AXIS BANK	1173	7222	8017	81752	683.46	1132.00	22177	238201
15 KOTAK MAHINDRA	437	2674	9	60	2.06	2.24	674	262005
16 YES BANK	268	1391	48	1652	17.91	118.76	82	1182
17 CITY UNION BANK LTD	65	409	57	115	87.69	28.12	289	928
18 KARUR VYASYA BANK	110	686	27	288	24.55	41.98	99	983
19 LAXSHMI VILAS BANK	73	628	8	80	10.96	12.74	51	339
Sub Total	8653	57072	12522	122772	144.71	215.12	86191	1000511
GrandTotal	89983	564887	52811	539303	58.69	95.47	363358	2908543

SOURCES:Lead District Manager

ANNEXURE -4 (F)

DENA BANK, SLBC, (GUJARAT) GNO, AHMEDABAD

DISTRICT WISE STATEMENT SHOWING TARGET, DISBURSEMENT & OUTSTANDING UNDER ANNUAL CREDIT PLAN (ACP) FOR THE QUARTER ENDED MAR, 2015 - 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	ANMEDABAD	24330	39387	5539	32711	22.77	83.05	22818	291506
2	AMRELI	5301	16732	8382	9109	158.12	54.44	9284	10156
3	ANAND	11791	37450	2330	34228	19.76	91.40	4490	32220
4	ARAVALI	1601	3161	1086	11822	67.83	351.73	3137	8837
5	BAVASANTHA	7485	28028	770	2275	10.29	8.42	1755	4545
6	BARODA	32293	109791	3874	179663	12.00	163.64	29604	96928
7	BHARUCH	10401	20685	1985	33001	28.70	159.5	6879	68829
8	BHAVNAGAR	8965	56223	1112	14101	57.02	25	6710	80976
9	BOTAD	2455	4479	36	7704	56.46	17	977	4168
10	CHOTAUDEPUR	4519	1484	4	3521	14.32	17	510	1251
11	DAHOD	5395	787	442	2126	14	21	5748	16489
12	DANG	163		210				1443	1067
13	DEHUNIMDIWARI	937	1216	406	347	43.35	5.36	2848	3280
14	DEHUNIMDIWARI	915	1216	406	23262	37.08	127.79	9184	39034
15	DEHUNIMDIWARI	1448	1130	1064	4040	45.7	16.01	41954	59384
16	DEHUNIMDIWARI	216	537	244	9694	112	163.45	6948	38088
17	JUNAGADH	16431	37962	4029	948	24.9	24.9	19294	23428
18	KHARVA	997	21811	2473	9023	27.67	41	8721	27772
19	KHARVA	1418	29847	1335	5720	9.39	16.1	4559	36330
20	MAHSAGAR	4797	9858	1741	4681	36.29	47.48	3889	10391
21	MEHSANA	15923	26864	2058	14057	12.92	52.33	10649	36410
22	MORBI	7730	18896	111	3320	1.44	17.57	2100	18851
23	NARVA	2395	5043	1213	3002	50.65	59.53	4270	3634
24	NAVARSARI	11585	30815	3846	13016	33.20	42.24	9577	18015
25	PANCHMAHAL	6000	12242	860	3745	14.33	30.59	10432	22885
26	PATAN	5339	11498	1164	4845	21.80	42.14	5123	6427
27	PORBANDAR	4373	12708	1324	11387	30.28	89.60	2583	14940
28	RAIKOT	18379	46886	6165	36156	33.54	77.11	0	0
29	SABARKANTHA	8407	10366	1930	7583	22.96	73.15	10524	15656
30	SURAT	32455	58591	15791	63958	48.66	109.16	24362	164228
31	SURENDRANAGAR	11984	12363	6391	12840	53.33	103.85	2723	9647
32	TAPI	3867	2826	1597	2862	41.30	101.29	1626	2993
33	VALSAD	4986	13488	2291	26976	45.95	200.00	12117	21000
	TOTAL	316008	750877	98480	606594	31.16	80.78	286438	1189404

SOURCES: Lead District Manager

ANNEXURE -4 (F)

DENA BANK, SLBC, (GUJARAT) GNO, AHMEDABAD

BANKWISE STATEMENT SHOWING TARGET, DISBURSEMENT & OUTSTANDING UNDER ANNUAL CREDIT PLAN (ACP) FOR THE QUARTER ENDED MAR, 2015 - 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	280	4616	11.56	74.85	1027	2638
2	ANDHRA BANK	563	2343	302	1739	53.64	74.21	298	2796
3	BANK OF BARODA	46563	113460	7399	54105	15.89	47.69	35671	295789
4	BANK OF INDIA	17187	38129	7438	23560	43.28	61.79	12044	63177
5	BANK OF MYSORE	3096	8160	219	1199	7.07	14.69	1740	7329
6	BHARTIYA MAHILA BANK	0	0	0	0	0.00	0.00	30	9
7	CANARA BANK	3176	10107	543	3689	17.10	36.50	1635	21860
8	CENTRAL BANK OF INDIA	12623	27680	2108	17961	16.70	64.89	5596	20209
9	CORPORATION BANK	5613	13561	2047	7768	36.47	57.28	4913	27751
10	DENA BANK	27551	55984	6047	27562	21.95	49.23	10781	23119
11	IDBI BANK LTD	1929	6751	807	19712	41.84	291.98	2399	41442
12	INDIAN BANK	2094	6283	560	1454	26.74	23.15	1667	14933
13	INDIAN OVERSEAS BANK	6409	13773	389	7362	6.07	55.46	1938	4587
14	PUNJAB NATIONAL BANK	5715	23665	877	3422	15.35	14.52	1621	5280
15	PUNJAB & SIND BANK	262	684	33	791	12.60	115.64	113	525
16	ORIENTAL BK OF COMMERCE	3121	9667	233	3088	7.47	31.95	915	5360
17	SYNDICATE BANK	4036	9374	542	2458	13.43	26.22	1175	11844
18	UNION BANK OF INDIA	12612	25994	1264	10815	10.02	41.60	4279	11392
19	UNITED BANK OF INDIA	1071	2620	147	688	13.73	26.26	588	2502
20	UCO BANK	4572	13559	951	6796	20.80	50.12	2781	8657
21	VJAYA BANK	3184	9567	1147	4301	36.02	44.36	3437	9519
Sub Total		183801	398927	33333	203067	20.38	51.16	94848	580717
1	SB OF HYDERABAD	216	723	0	0	0.00	0.00	335	4180
2	SB OF MYSORE	229	671	15	141	6.55	21.01	79	237
3	SB OF TCOE	66	215	4	79	6.06	36.74	4	79
4	SB OF BIKANER & JAJPUR	335	1206	57	527	17.01	43.70	639	11307
5	SB OF PATIALA	290	1206	39	175	13.45	14.51	133	544
6	STATE BANK OF INDIA	61034	175787	17469	201001	28.62	114.54	76438	262239
Sub Total		62170	179808	17884	201923	28.28	112.30	77628	288839
1	DCCB	27615	46088	19892	73620	72.03	159.74	24100	84521
2	GSCARD	1820	5697	415	761	22.80	13.36	3496	2919
Sub Total		29435	51786	20307	74381	68.99	143.63	27598	87440
1	DENA GUJARAT GRAMIN BANK	9814	9568	2471	4544	25.18	47.49	7716	3745
2	BARODA GRAMIN BANK	9489	11756	5059	7298	53.31	62.08	17270	17312
3	SAURASHTRA GRAMIN BANK	6749	12360	3007	3913	44.55	31.66	4838	7029
Sub Total		26052	33684	10637	15766	40.48	46.77	29824	28086
1	ICICI BANK	4616	21745	2671	45132	57.86	207.55	1229	11734
2	HDFC BANK	7399	24396	7988	44618	107.96	182.89	31120	175300
3	FEDERAL BANK	897	3945	53	809	5.91	20.51	196	2750
4	J & K BANK	263	783	25	189	9.51	24.14	154	1115
5	SOUTH INDIAN BANK LTD	527	743	147	2105	27.89	283.31	132	2855
6	ING VYASIA BK LTD	827	3010	0	0	0.00	0.00	0	0
7	KARNATAKA BANK	166	684	13	354	7.83	51.75	8	212
8	CATHOLIC SYRIAN BANK	186	499	1	7	0.54	1.40	6	50
9	DEVP. CREDIT BANK	186	829	39	263	20.97	31.72	71	394
10	DHANLAXMI BANK	82	109	21	148	25.61	135.78	21	123
11	INDUSIND BANK	1186	3278	127	6575	10.71	200.58	1828	6566
12	RATNAKAR BANK	0	0	4837	5336	0.00	0.00	19674	3813
13	TAMILNADU MERCANTILE BANK	112	498	23	19	20.54	3.82	30	67
14	AXIS BANK	14263	15781	185	1118	1.30	7.08	963	14777
15	KOTAK MAHINDRA BANK	1692	5770	38	755	2.25	13.08	140	953
16	YES BANK	1008	1913	455	2214	45.14	115.73	448	2370
17	CITY UNION BANK LTD	198	705	19	576	9.60	81.70	79	1878
18	KARUR VYASIA BANK LTD	496	1710	10	643	2.02	37.60	482	5787
19	LAXSHMI VILAS BANK	446	2273	67	587	15.02	25.82	161	3878
Sub Total		34580	86672	16719	111448	48.39	125.69	56742	234622
Grand Total		316008	750877	98460	606594	31.16	80.78	286438	1189404

SOURCES: Lead District Manager

ANNEXURE- 4 (G)

DENA BANK, SLBC, (GUJARAT) GNO, AHMEDABAD

DISTRICT WISE STATEMENT SHOWING TARGET, DISBURSEMENT & OUTSTANDING UNDER ANNUAL CREDIT PLAN (ACP) FOR THE QUARTER ENDED MAR, 2015 - 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	117	54349	243.75	113.23	4165	4560514
2	AMRELI	0	0	1	50	0.00	0.00	10	314
3	ANAND	0	0	10	122	0.00	0.00	53	8137
4	ARAVALI	0	0	0	0	0.00	0.00	0	0
5	BANASKANTHA	0	0	0	0	0.00	0.00	0	0
6	BARODA	85	3860	0	0	0.00	0.00	356	1657982
7	BHARUCH	15	688	145	8984	966.67	1305.81	330	9257
8	BHAVNAGAR	0	0	2	774	0.00	0.00	158	39604
9	BOTAD	0	0	1	1300	0.00	0.00	2	1243
10	CHOTADEPUR	0	0	0	0	0.00	0.00	3	277
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	DEVBHUMIDWARA	0	0	0	0	0.00	0.00	0	0
14	GAANDHINAGAR	1529	5191	0	0	0.00	0.00	140	232869
15	GIRSONMATH	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	10	370	0.00	0.00	32	334
18	KHEDA	0	0	20	103	0.00	0.00	33	658
19	KUTCH	58	4984	580	10972	1000.00	220.14	6016	49127
20	MAHSAGAR	0	0	0	0	0.00	0.00	0	0
21	MEHSANA	0	0	0	0	0.00	0.00	0	0
22	MORBI	0	0	6	1792	0.00	0.00	328	132813
23	NARAMADA	0	0	0	0	0.00	0.00	0	0
24	NAVSARI	0	0	0	0	0.00	0.00	9	15
25	PANCHMAHAL	0	0	5	654	0.00	0.00	10	463
26	PATAN	0	0	0	0	0.00	0.00	5	549
27	PORBANDAR	0	0	0	0	0.00	0.00	0	0
28	RAIKOT	0	0	0	0	0.00	0.00	0	0
29	SABARKANTHA	0	0	0	0	0.00	0.00	0	0
30	SURAT	2107	12050	78	44131	3.70	366.23	359	261316
31	SUREDRANAGAR	0	0	0	0	0.00	0.00	46	21477.77
32	TAPI	154	158.39	1	20	0.65	12.63	5	105
33	VALSAD	0	0	22	13345	0.00	0.00	813	95418
	TOTAL	3996	74931	998	136966	24.97	182.79	12873	7072572

Sources: Lead Bank

ANNEXURE-4(G)

DENA BANK, SLBC, (GUJARAT) OHQ, AHMEDABAD

BANKWISE STATEMENT SHOWING TARGET, DISBURSEMENT & OUTSTANDING UNDER ANNUAL CREDIT PLAN (ACP)
FOR THE QUARTER ENDED MAR, 2018 - NON PRIORITY SECTOR

Heavy Industries

Sl.No.	Bank	Target 2014-18		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	ALYHABAD BANK	9	1189	0	0	0.00	0.00	129	206718	
2	ANDHRA BANK	8	189	0	0	0.00	0.00	7	43704	
3	BANK OF BARODA	617	6879	29	12197	4.70	177.31	483	453379	
4	BANK OF INDIA	132	4421	0	0	0.00	0.00	1	430	
5	BANK OF MYSURU	25	22	27	36312	108.00	163936.79	58	181181	
6	BHARTIYA MAHILA BANK	0	0	0	0	0.00	0.00	0	0	
7	CANARA BANK	28	2023	1	750	3.57	37.07	233	3823795	
8	CENTRAL BANK OF INDIA	68	1683	0	0	0.00	0.00	9	3159	
9	CORPORATION BANK	38	5028	0	0	0.00	0.00	44	55647	
10	DENA BANK	151	4943	0	0	0.00	0.00	313	180876	
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	20	103	47.62	7.08	44	154020	
14	PUNJAB & SIND BANK	27	2116	0	0	0.00	0.00	7	13858	
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	71267	
17	SYNDICATE BANK	113	4500	0	0	0.00	0.00	14	107487	
18	UNION BANK OF INDIA	1193	5152	38	7144	3.19	138.66	120	223874	
19	UNITED BANK OF INDIA	6	57	0	0	0.00	0.00	0	0	
20	UCO BANK	37	1517	5	14200	13.51	936.06	30	69550	
21	VIAVA BANK	18	2196	0	0	0.00	0.00	3	27900	
Sub Total		2638	47100	120	70706	4.55	150.12	1502	5816844	
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	1	12738	
3	SB OF TONE	3	63	0	0	0.00	0.00	0	0	
4	SB OF BIKANER & JAIPUR	3	63	0	0	0.00	0.00	2	14756	
5	SB OF PATIALA	0	0	0	0	0.00	0.00	532	3477	
6	STATE BANK OF INDIA	668	7152	168	34306	25.15	479.69	836	1030588	
Sub Total		882	7467	168	34306	24.63	469.48	1371	1061619	
1	DCCB	236	354	0	0	0.00	0.00	3	4198	
2	GSCAB	0	0	0	0	0.00	0.00	10	122	
Sub Total		236	354	0	0	0.00	0.00	13	4320	
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	SARASWATHI 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	ICCI BANK	68	2970	0	0	0.00	0.00	0	0	
2	HDFC BANK	111	7307	393	12032	354.05	164.66	4082	355645	
3	FEDERAL BANK	31	1208	0	0	0.00	0.00	972	7636	
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	32	1606	
6	ING VYASTA 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	DHANUJANI BANK	5	5	0	0	0.00	0.00	0	0	
11	INDUSIND BANK	4	2008	28	15314	700.00	762.65	25	14349	
12	RATNAKAR BANK	0	0	2	2400	0.00	0.00	0	3236	
13	TAMILNAD MERCANTILE BANK	6	136	0	0	0.00	0.00	0	0	
14	AXIS BANK	43	2497	287	2208	667.44	88.42	4866	5966	
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	1350	
18	KARUR VYASTA BANK LTD	3	114	0	0	0.00	0.00	0	0	
19	LAXMI VILAS BANK	13	245	0	0	0.00	0.00	0	0	
Sub Total		363	19840	710	31964	191.50	160.25	997	389789	
Grand Total		3986	74931	996	136966	24.97	182.79	12873	7072572	

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 MAR, 2018 - NON PRIORITY SECTOR**

Medium Industries

Sr.No.	District	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	AHMEDABAD	96	67200	98	41623	102.08	61.94	1829	299409	
2	AMRELI	0	0	47	1790	0.00	0.00	511	8211	
3	ANAND	0	0	9	437	0.00	0.00	38	1486	
4	ARAVALI	0	0	0	0	0.00	0.00	2	10	
5	BANASKANTHA	0	0	0	0	0.00	0.00	0	0	
6	BARODA	128	1941	0	0	0.00	0.00	260	132442	
7	BHARUCH	445	2849	13	4237	2.92	148.72	14	4468	
8	BHAVNAGAR	0	0	3	36	0.00	0.00	220	18851	
9	BOTAD	0	0	142	7637	0.00	0.00	321	7726	
10	CHOTAUDEPUR	52	203	0	0	0.00	0.00	8	3390	
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	DEVBHUNDWARKA	0	0	0	0	0.00	0.00	0	0	
14	GANDHINAGAR	49	2245	0	0	0.00	0.00	63	8196	
15	GIRSONMATH	0	0	8	4938	0.00	0.00	12	4963	
16	JAMNAGAR	0	0	0	0	0.00	0.00	121	9967	
17	JUNAGADH	0	0	2	75	0.00	0.00	39	2247	
18	KHEDA	0	0	5	37	0.00	0.00	51	1459	
19	KUTCH	3576	11679	297	13867	8.31	118.73	1197	92041	
20	MAHSAGAR	1	5	0	0	0.00	0.00	0	0	
21	MEHSANA	0	0	0	0	0.00	0.00	0	0	
22	MORBI	0	0	17	41158	0.00	0.00	627	57717	
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	6	5055	0.00	0.00	30	22056	
26	PATAN	0	0	0	0	0.00	0.00	156	4435	
27	PORABANDAR	28	1250	36	1158	128.57	92.64	74	6524	
28	RAIKOT	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	291	33753	3.46	70.03	1384	190185	
31	SURENDRANAGAR	0	0	0	0	0.00	0.00	18	4196.88	
32	TAPI	304	317	2	40	0.66	12.63	13	162	
33	VALSAD	0	0	48	5276	0.00	0.00	374	17592	
	TOTAL	14218	181720	1024	181117	7.20	106.19	7362	897734	

Sources: Lead District Manager

ANNEXURE-4 (H)

DENA BANK, SLBC, (GUJARAT) OMO, AHMEDABAD

BANKWISE STATEMENT SHOWING TARGET, DISBURSEMENT & OUTSTANDING UNDER ANNUAL CREDIT PLAN (ACP)
FOR THE QUARTER ENDED MAR, 2016 - 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	A/c	Amt
1	ALLAHABAD BANK	89	2200	3	476	3.37	21.64	5	2718		
2	ANDHRA BANK	69	1096	1	25	1.45	2.37	9	10102		
3	BANK OF BARODA	2915	13962	61	13635	2.09	97.66	632	151576		
4	BANK OF INDIA	976	11385	16	4627	1.64	40.64	467	16951		
5	BANK OF MYSURU	167	185	27	5425	16.17	2927.68	96	8988		
6	BHARTIYA MAHILA BANK	0	0	0	0	0.00	0.00	0	0		
7	CANARA BANK	272	3284	3	2299	1.10	70.00	331	50560		
8	CENTRAL BANK OF INDIA	437	6076	8	1121	1.83	21.74	123	4640		
9	CORPORATION BANK	284	8070	64	1128	22.54	14.08	393	16446		
10	DENA BANK	799	10690	153	8252	19.15	77.29	813	34581		
11	IDBI BANK LTD	213	3585	10	457	4.68	12.75	10	457		
12	INDIAN BANK	319	1475	0	0	0.00	0.00	0	0		
13	INDIAN OVERSEAS BANK	151	3003	7	935	4.64	31.07	27	6587		
14	PUNJAB NATIONAL BANK	286	4378	40	25312	13.99	578.14	57	27716		
15	PUNJAB & SIND BANK	29	228	0	0	0.00	0.00	0	0		
16	ORIENTAL BK OF COMMERCE	244	2788	1	256	0.41	9.25	7	10589		
17	SYNDICATE BANK	363	3550	2	37500	0.55	1056.34	6	2386		
18	UNION BANK OF INDIA	337	6831	54	4160	16.02	60.90	253	51358		
19	UNITED BANK OF INDIA	24	228	0	0	0.00	0.00	2	190		
20	UCO BANK	160	4175	2	150	1.25	3.59	19	2494		
21	VILVA BANK	87	4284	0	0	0.00	0.00	0	0		
Sub Total		8223	91374	462	108668	5.60	118.97	3270	388268		
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	6	249		
3	SB OF TIORE	10	252	0	0	0.00	0.00	0	0		
4	SB OF BIKANER & JAIPUR	93	1252	6	2907	6.45	232.19	205	43407		
5	SB OF PATIALA	10	100	0	0	0.00	0.00	0	0		
6	STATE BANK OF INDIA	2438	21619	97	21161	3.98	97.68	862	214286		
Sub Total		2682	23979	103	24068	3.98	100.37	1073	217844		
1	DCCB	935	1549	0	0	0.00	0.00	7	5983		
2	GSCARBS	0	0	0	0	0.00	0.00	0	0		
Sub Total		935	1549	0	0	0.00	0.00	7	5983		
1	DENA GUJARAT GRAMIN BANK	500	1000	0	0	0.00	0.00	0	0		
2	BARODA GRAMIN BANK	302	415	0	0	0.00	0.00	0	0		
3	SAURASHTRA GRAMIN BANK	0	0	0	0	0.00	0.00	0	0		
Sub Total		802	1415	0	0	0.00	0.00	0	0		
1	ICICI BANK	292	7072	0	0	0.00	0.00	0	0		
2	HDFC BANK	473	6738	298	6076	63.00	90.18	2304	83300		
3	FEDERAL BANK	166	2651	0	0	0.00	0.00	7	1641		
4	J & K BANK	9	204	0	0	0.00	0.00	0	0		
5	SOUTH INDIAN BANK LTD	21	452	2	916	9.52	202.65	19	4395		
6	ING VYASTA BK LTD	90	828	0	0	0.00	0.00	0	0		
7	KARNATAKA BANK	57	317	3	708	5.26	223.70	7	1914		
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	27	2804	90.00	97.63	127	9508		
12	PATYAKAR BANK	0	0	3	555	0.00	0.00	8	6758		
13	TAMILNADU MERCANTILE BANK	26	544	106	10926	407.69	2008.46	408	34945		
14	AXIS BANK	212	4982	26	8800	12.26	176.63	110	131635		
15	KOTAK MAHINDRA BANK	125	3416	0	0	0.00	0.00	0	0		
16	YES BANK	48	1438	3	166	6.25	11.54	20	1219		
17	CITY UNION BANK LTD	0	0	0	0	0.00	0.00	0	0		
18	KARUR VYASTA BANK LTD	37	657	1	130	2.70	19.79	1	131		
19	LAXSHMI VILAS BANK	54	960	0	0	0.00	0.00	1	93		
Sub Total		1676	33403	469	31081	27.98	93.06	3012	275838		
Grand Total		14218	151720	1024	161117	7.20	104.19	7362	897734		

SOURCES: Lead District Manager

ANNEXURE-4 (I)

DENA BANK, SLBG, (GUJARAT) GNO, AHMEDABAD

DISTRICT WISE STATEMENT SHOWING TARGET, DISBURSEMENT & OUTSTANDING UNDER ANNUAL CREDIT PLAN (ACP) FOR THE QUARTER ENDED MAR, 2015 - 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	A/c	Amt.	A/c	Amt.	A/c	A/c	Amt.	Amt.
1	AHMEDABAD	21	525		.9	57	42.86	10.86	114		1027	
2	AMRELI	0	0		2	31.13	0.00	0.00	8		132	
3	ANAND	2482	4985		60	25	2.42	0.50	1138		42	
4	ARAVALI	0	0		0	0	0.00	0.00	2		68	
5	BARODA	320	642		0	0	0.00	0.00	273		2978	
6	BHARUCH	121	1145		0	0	0.00	0.00	0		0	
7	BHAVNAGAR	0	0		11	18	0.00	0.00	10		86	
8	BOTAD	0	0		0	0	0.00	0.00	1		6	
9	CHOTAUDEPUR	456	1927		0	0	0.00	0.00	4		11	
10	DAHOD	0	0		1	1	0.00	0.00	0		0	
11	DANG	0	0		0	0	0.00	0.00	0		0	
12	DEVBHUMIDWARA	0	0		0	0	0.00	0.00	0		0	
13	GANDHINAGAR	23	262		0	0	0.00	0.00	43		829	
14	GIRISOOMNATH	0	0		1	18	0.00	0.00	1		17	
15	JAMNAGAR	0	0		0	0	0.00	0.00	1		25	
16	JUNAGADH	0	0		5	7.31	0.00	0.00	7		37	
17	KHEDA	0	0		1	21	0.00	0.00	0		0	
18	KUTCH	0	0		3	8	0.00	0.00	3		8	
19	MAHISAGAR	0	0		0	0	0.00	0.00	0		0	
20	MORBI	0	0		6	1792	0.00	0.00	6		1792	
21	NARAVADA	0	0		0	0	0.00	0.00	0		0	
22	NAVARI	0	0		16	167	0.00	0.00	3		33	
23	PANCHMAHAL	0	0		1	2	0.00	0.00	3		28	
24	PATAN	0	0		4	29	0.00	0.00	8		118	
25	PORBANDAR	5	150		7	63	140.00	42.00	0		0	
26	RAIKOT	0	0		0	0	0.00	0.00	0		0	
27	SABARKANTHA	0	0		0	0	0.00	0.00	0		0	
28	SURAT	605	12050		206	591	34.05	4.90	463		2313	
29	SURENDRANAGAR	0	0		0	0	0.00	0.00	11		115	
30	TAPI	311	316.78		4	105	1.29	33.15	5		132	
31	VALSAD	0	0		2	4	0.00	0.00	78		321	
32	Total	4344	22003		339	2939	7.80	13.36	2183		10125	

SOURCES:Lead District Manager

ANNEXURE-4 (I)

DENA BANK, SLBC, (GUJARAT) GMD, AHMEDABAD

BANKWISE STATEMENT SHOWING TARGET, DISBURSEMENT & OUTSTANDING UNDER ANNUAL CREDIT PLAN (ACP)
FOR THE QUARTER ENDED MAR, 2015 - NON PRIORITY SECTOR

Education Loans

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	21	252	0	0	0.00	0.00	6	147	
2	ANDHRA BANK	9	197	0	0	0.00	0.00	4	27	
3	BANK OF BARODA	599	2822	76	1949	12.69	69.07	1198	2491	
4	BANK OF INDIA	168	1566	0	0	0.00	0.00	50	43	
5	BANK OF MUMBAI	16	76	7	8	43.75	10.48	0	0	
6	BHARTIYA MAHILA BANK	0	0	0	0	0.00	0.00	0	0	
7	CANARA BANK	49	603	4	2	8.16	0.33	2	304	
8	CENTRAL BANK OF INDIA	420	1422	8	32	1.90	2.25	35	320	
9	CORPORATION BANK	91	194	9	15	9.89	7.72	36	152	
10	DEVA BANK	366	1400	0	0	0.00	0.00	0	0	
11	IDBI BANK LTD	8	167	0	0	0.00	0.00	1	3	
12	INDIAN BANK	42	755	0	0	0.00	0.00	0	0	
13	INDIAN OVERSEAS BANK	53	335	0	0	0.00	0.00	6	35	
14	PUNJAB NATIONAL BANK	32	314	125	106	390.63	33.74	285	653	
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	7	91	
17	SYNDICATE BANK	84	654	0	0	0.00	0.00	1	11	
18	UNION BANK OF INDIA	77	733	26	128	33.77	17.51	100	855	
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	VILVA BANK	69	423	0	0	0.00	0.00	2	34	
Sub Total		2207	12918	258	2286	11.69	17.70	1736	5172	
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 TCORE	3	63	0	0	0.00	0.00	0	0	
4	SB OF BIKANER & JAIPUR	3	63	0	0	0.00	0.00	3	32	
5	SB OF PATIALA	0	0	0	0	0.00	0.00	25	460	
6	STATE BANK OF INDIA	467	2159	69	589	14.78	27.29	401	4281	
Sub Total		482	2474	69	589	14.32	23.82	429	4773	
1	DCB	1096	2925	0	0	0.00	0.00	0	0	
2	GSCARD	0	0	0	0	0.00	0.00	0	0	
Sub Total		1096	2925	0	0	0.00	0.00	0	0	
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	8	117	
Sub Total		20	111	0	0	0.00	0.00	8	117	
1	ICICI BANK	82	1079	0	0	0.00	0.00	0	0	
2	HDFC BANK	330	791	11	24	3.33	3.02	9	24	
3	FEDERAL BANK	11	211	0	0	0.00	0.00	0	0	
4	J & K BANK	3	51	0	0	0.00	0.00	0	0	
5	SOUTH INDIAN BANK LTD	3	84	0	0	0.00	0.00	0	0	
6	ING VYASIA 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	PATYAKAR 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 VYASIA BANK LTD	6	114	1	40	16.67	35.09	1	40	
19	LAXSHMI VILAS BANK	4	75	0	0	0.00	0.00	0	0	
Sub Total		539	3575	12	64	2.23	1.79	10	64	
Grand Total		4344	22003	339	2939	7.80	13.36	2183	10125	

SOURCES: Lead District Manager

ANNEXURE -4 (J)

DENA BANK, SLBC, (GUJARAT) GNO, AHMEDABAD

DISTRICT WISE STATEMENT SHOWING TARGET, DISBURSEMENT & OUTSTANDING UNDER ANNUAL CREDIT PLAN (ACP) FOR THE QUARTER ENDED MAR, 2015 - NON PRIORITY SECTOR

Housing Loans

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.	A/c	Amt.	
1	AHMEDABAD	42	1470	475	20364	1130.95	1385.33		9209		317418	
2	AMRELI	0	0	24	363	0.00	0.00		52		819	
3	ANAND	4962	9967	231	349	4.66	3.50		3418		3102	
4	ARAVALI	0	0	3	48	0.00	0.00		620		161	
5	BANASKANTHA	0	0	0	0	0.00	0.00		0		0	
6	BARODA	1176	6004	0	0	0.00	0.00		6848		162283	
7	BHARUCH	575	6068	141	2592	24.52	42.72		300		3295	
8	BHAVNAGAR	981	1110	78	1138	7.95	102.52		505		10567	
9	BOTAD	0	0	1	30	0.00	0.00		7		140	
10	CHOTAUDPUR	165	491	0	0	0.00	0.00		87		1720	
11	DAHOD	0	0	16	254	0.00	0.00		124		927	
12	DANG	0	0	0	0	0.00	0.00		0		0	
13	DEVBHUMIDWARA	0	0	0	0	0.00	0.00		0		0	
14	GANDHINAGAR	182	3889	0	0	0.00	0.00		588		10405	
15	GIRSONATH	0	0	190	292	0.00	0.00		23		547	
16	JAMNAGAR	0	0	0	0	0.00	0.00		679		8650	
17	JUNAGADH	0	0	101	833	0.00	0.00		161		1469	
18	KHEDA	169	2026	54	431	31.95	21.27		181		2195	
19	KUTCH	141	1455	200	5048	141.84	346.94		1026		11656	
20	MAHSAGAR	168	782	28	320	16.67	40.92		77		877	
21	MEHSANA	240	1689	3	130	1.25	7.70		21		501	
22	MORBI	34	20400	2	43	5.88	0.21		46		657	
23	NARANMADA	0	0	0	0	0.00	0.00		0		0	
24	NAVARI	86	873	208	7154	241.86	819.47		712		11426	
25	PANCHMAHAL	0	0	31	572	0.00	0.00		76		1427	
26	PATAN	75	486	105	299	140.00	61.52		207		1228	
27	PORABANDAR	12	260	11	289	91.67	111.15		19		442	
28	RAIKOT	137	2709	0	171	0.00	6.31		0		0	
29	SABARKANTHA	0	0	0	0	0.00	0.00		0		0	
30	SURAT	490	12050	2992	63189	610.61	524.39		10384		257952	
31	SUREDRANAGAR	0	0	0	0	0.00	0.00		84		1575.22	
32	TAPI	470	482.97	8	190	1.70	39.34		23		515	
33	VALSAD	28	825	138	3326	492.86	403.15		832		20556	
Total		10133	73037	5040	107426	49.74	147.08		36309		832510	

SOURCES: Lead District Manager

ANNEXURE-4 (J)

DENA BANK, SLBG, (GUJARAT) QNO, AHMEDABAD

BANKWISE STATEMENT SHOWING TARGET, DISBURSEMENT & OUTSTANDING UNDER ANNUAL CREDIT PLAN (ACP)
FOR THE QUARTER ENDED MAR, 2015 - NON PRIORITY SECTOR

Housing 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	121	979	5	99	4.13	10.11	28	1484
2	ANCHORA BANK	20	429	13	227	65.00	52.91	40	905.7
3	BANK OF BARODA	1565	9668	511	8219	32.65	85.01	7113	78932.46
4	BANK OF INDIA	338	2636	2	47	0.59	1.78	162	830
5	BANK OF MYSORE	81	595	1	75	1.23	12.60	159	1541
6	BHARTIYA MAHILA BANK	0	0	0	0	0.00	0.00	0	0
7	CAVANA BANK	93	1203	56	959	60.22	79.71	354	6107.05
8	CENTRAL BANK OF INDIA	986	4082	247	1568	25.05	38.41	222	7713
9	CORPORATION BANK	341	1820	75	2994	21.99	164.47	672	12997.5
10	DENA BANK	677	3320	0	0	0.00	0.00	473	65026
11	IDBI BANK LTD	63	347	24	693	38.10	199.71	313	4288
12	INDIAN BANK	146	1981	3	209	2.05	10.55	194	1161.55
13	INDIAN OVERSEAS BANK	123	555	4	62	3.25	11.16	91	1197
14	PUNJAB NATIONAL BANK	105	452	344	4716	337.62	1042.59	1407	14330.91
15	PUNJAB & SIND BANK	52	107	1	24	1.92	22.43	2	25
16	ORIENTAL BK OF COMMERCE	91	654	42	705	46.15	107.80	186	3343.26
17	SYNDICATE BANK	202	1050	9	172	4.46	16.35	69	1631.82
18	UNION BANK OF INDIA	222	21541	386	5274	182.08	24.48	873	28228.84
19	UNITED BANK OF INDIA	10	65	0	0	0.00	0.00	8	170
20	UCO BANK	81	743	49	649	60.49	87.35	233	4671.8
21	VILAYA BANK	95	637	40	768	42.11	116.86	98	1565.8
Sub Total		5402	52887	1812	27456	33.64	81.82	12687	23628.1
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	1	40
3	SB OF TCOE	3	63	0	0	0.00	0.00	0	0
4	SB OF BIKANER & JAIPUR	20	433	5	175	25.00	40.42	46	1271
5	SB OF PATIALA	3	100	1	15	33.33	15.00	158	732
6	STATE BANK OF INDIA	1648	8192	651	18350	39.50	223.99	4031	98376
Sub Total		1882	8977	687	18848	38.08	206.82	4238	100418
1	DCCB	1478	2378	112	379	7.58	15.96	132	507
2	GSCARD	30	53	0	0	0.00	0.00	0	0
Sub Total		1808	2430	112	379	7.43	16.81	182	507
1	DENA GUJARAT GRAMIN BANK	38	144	0	0	0.00	0.00	0	0
2	BARODA GRAMIN BANK	111	537	11	422	9.91	78.61	16	521
3	SARASWATI GRAMIN BANK	15	470	13	375	86.67	79.79	89	1901
Sub Total		164	1181	24	797	14.63	88.25	105	2422
1	ICCI BANK	156	1492	1434	47708	907.59	3196.94	16210	414835
2	HDFC BANK	733	2829	0	0	0.00	0.00	328	8044
3	FEDERAL BANK	82	391	21	427	25.61	109.21	156	6448
4	J & K BANK	18	271	1	24	5.56	8.86	11	218
5	SOUTH INDIAN BANK LTD	82	309	2	55	2.44	17.80	2	55
6	ING VYASTA BK LTD	57	241	0	0	0.00	0.00	0	0
7	KARNATAKA BANK	10	77	0	0	0.00	0.00	8	182
8	CATHOLIC SYRIAN BANK	2	62	0	0	0.00	0.00	1	9
9	DEVP. CREDIT BANK	6	9	0	0	0.00	0.00	0	0
10	DHANLAXMI BANK	1	5	0	0	0.00	0.00	0	0
11	INDUSIND BANK	37	185	0	0	0.00	0.00	0	0
12	KARNATAKA BANK	0	0	2	19	0.00	0.00	3	86
13	TAMILNAD MERCANTILE BANK	8	236	0	0	0.00	0.00	10	242
14	AXIS BANK	75	742	948	11510	1264.00	1550.59	2227	59129
15	KOTAK MAHINDRA BANK	79	197	0	0	0.00	0.00	64	2692
16	YES BANK	11	56	18	199	163.64	355.36	23	414
17	CITY UNION BANK LTD	0	0	1	1	0.00	0.00	12	151
18	KANUR VYASTA BANK LTD	15	414	8	308	53.33	74.40	12	356
19	LAXMI VILAS BANK	3	75	0	0	0.00	0.00	10	50
Sub Total		1377	7582	2438	80251	176.83	793.64	19079	482911
Grand Total		10133	73037	5040	107426	48.74	147.08	36309	832510

SOURCE: Lead District Manager

ANNEXURE- 4(K)

DENA BANK, SLBC, (GUJARAT) GNO, AHMEDABAD

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

Other Loans

Sr.No.	District	Target 2014-15		Disbursement upto end of current quarter		% Achievement		Amt. In lakhs	
		A/c	Amt.	A/c	Amt.	A/c	Amt.	A/c	Amt.
1	AHMEDABAD	11500	138500	30237	1562074	262.93	1127.85	371628	3573170
2	AMRELI	0	0	5233	15484	0.00	0.00	20440	24770
3	ANAND	4962	9967	10103	54563	203.61	547.44	30070	66377
4	ARAVAU	0	0	917	2616	0.00	0.00	4110	4893
5	BAVASANTHA	0	0	0	0	0.00	0.00	0	0
6	BARODA	4362	34441	58795	363531	1347.89	1055.52	208965	1727572
7	BHARUCH	6100	16265	1830	34137	30.00	209.88	49978	314022
8	BHAVNAGAR	2713	6185	1493	5603	55.03	90.59	18467	33311
9	BOTAD	1227	1644	886	1033	72.21	62.84	2394	2292
10	CHOTAUDEPUR	778	1049	1161	7592	149.23	723.74	3201	6267
11	DAHOD	0	0	4134	8553	0.00	0.00	10061	19424
12	DANG	0	0	0	0	0.00	0.00	0	0
13	DEBHMIDWARKA	526	548	411	683	78.14	124.74	2451	4042
14	GANDHINAGAR	9453	15841	0	0	0.00	0.00	20286	104302
15	GIRISOMNATH	174	134	2897	6319	1664.94	4715.97	9347	13929
16	JAMNAGAR	6622	18176	18372	63929	277.44	351.72	32432	572392
17	JUNAGADH	395	766	3578	23404	905.82	3054.47	10520	14568
18	KHEDA	4426	6489	6818	22244	154.04	342.80	19104	36237
19	KUTCH	5873	5115	12199	53466	207.71	1045.28	50656	117146
20	MAHISAGAR	1388	3139	896	2700	64.55	86.01	3227	7608
21	MEHSANA	8605	24226	5338	38760	62.03	159.99	48369	230386
22	MORBI	425	2683	4482	9330	1054.59	347.75	8367	79004
23	NARAMADA	0	0	314	977	0.00	0.00	1543	3264
24	NAVARI	7269	19908	11352	30534	156.17	153.38	31604	56765
25	PANCHMAHAL	4376	10052	6382	19406	145.84	193.05	23446	58276
26	PATAN	2884	5444	2345	11310	81.31	207.75	26011	25566
27	PORBANDAR	1135	11680	439	10190	38.68	87.24	2415	13778
28	RAIKOT	1203	8216.5	0	144233	0.00	1755.41	0	0
29	SABARKANTHA	0	0	0	0	0.00	0.00	0	0
30	SURAT	6320	36151	35098	338203	555.35	935.53	73969	817819
31	SURENDRANAGAR	0	0	0	0	0.00	0.00	3110	7414
32	TAPI	1875	1920.18	50	320	2.67	16.67	102	328
33	VALSAD	3174	10960	13325	56427	419.82	514.84	52470	83323
	TOTAL	97765	388499	239088	2887621	244.56	741.37	1138743	8018245

sources:lead District Manager

ANNEXURE-4 (K)

DENA BANK, SLBG, (GUJARAT) GNO, AHMEDABAD

BANKWISE STATEMENT SHOWING TARGET, DISBURSEMENT & OUTSTANDING UNDER ANNUAL CREDIT PLAN (ACP)
FOR THE QUARTER ENDED MAR, 2015 - NON PRIORITY SECTOR

Other 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	564	3286	114	2303	20.21	70.09	3197	270478
2	ANDHRA BANK	213	1506	371	3515	174.18	233.40	1117	14685
3	BANK OF BARODA	11145	33821	14421	139674	129.39	412.99	61789	747496
4	BANK OF INDIA	4269	22239	7891	1058053	184.84	4757.71	16709	925023
5	BANK OF MYSURU	483	2002	651	2491	135.34	124.44	3057	41567
6	BIHARTI MAHILA BANK	0	0	0	0	0.00	0.00	73	323
7	CANARA BANK	991	4575	686	8541	69.22	186.71	5521	289651
8	CENTRAL BANK OF INDIA	4473	16575	5349	31162	119.58	188.00	13015	134761
9	CORPORATION BANK	1994	13970	675	2737	33.85	19.58	4502	77162
10	DENA BANK	6180	26615	5475	38962	88.59	146.39	13668	272657
11	IDBI BANK LTD	1181	11321	735	10114	62.24	89.34	3122	70120
12	INDIAN BANK	912	3333	1019	11791	111.73	353.78	14671	149191
13	INDIAN OVERSEAS BANK	1452	12824	2202	48103	151.65	375.11	2662	68140
14	PUNJAB NATIONAL BANK	1932	14628	1401	69155	72.52	472.75	10208	571455
15	PUNJAB & SIND BANK	143	355	82	407	57.34	114.65	154	286
16	ORIENTAL BK OF COMMERCE	737	2685	622	14105	84.40	525.31	5175	85208
17	SYNDICATE BANK	1733	7352	1280	3517	73.86	47.84	5716	20266
18	UNION BANK OF INDIA	1932	21447	1893	33820	97.98	157.69	12969	120278
19	UNITED BANK OF INDIA	334	871	150	443	44.91	50.87	530	26199
20	UCO BANK	797	3589	116	905	14.55	25.25	808	2306
21	VILVA BANK	347	1771	362	1020	104.32	57.60	1221	87164
Sub Total		41810	204789	45498	1480819	108.81	723.20	178844	3974818
1	SB OF HYDERABAD	8	189	156	2134	1950.00	1129.10	162	873
2	SB OF MYSORE	16	378	154	347	962.50	91.80	536	1147
3	SB OF TCORE	48	319	3	48	6.25	15.05	13	702
4	SB OF BIKANER & JAIPUR	107	642	222	451	207.48	70.25	2649	11969
5	SB OF PATIALA	25	25	10	15	40.00	60.00	1397	76039
6	STATE BANK OF INDIA	13739	45278	3573	183471	260.38	405.21	150913	476281
Sub Total		13843	48831	36318	186468	260.47	398.17	186670	567011
1	DCB	11565	23423	5802	2395	50.17	99.45	37471	45070
2	GSCADB	53	290	9	8	16.98	2.76	0	0
Sub Total		11618	23713	5811	23303	50.02	98.27	37471	45070
1	DENA GUJARAT GRAMIN BANK	3332	2759	2409	3666	72.30	133.87	5874	6792
2	BARODA GRAMIN BANK	2941	5158	4191	9486	142.50	183.89	14698	20280
3	SARISHTRA GRAMIN BANK	1021	2225	579	1526	56.71	68.60	1624	2334
Sub Total		7294	10142	7178	14678	98.42	144.73	22188	29408
1	ICICI BANK	1827	14430	57388	206124	3141.11	1428.42	117302	1145204
2	HDFC BANK	14138	52875	52875	304151	373.99	575.24	545472	834525
3	FEDERAL BANK	528	1927	1566	2072	296.59	107.52	2629	7851
4	J & K BANK	17	735	22	450	129.41	61.22	250	1777
5	SOUTH INDIAN BANK LTD	249	3389	326	3142	130.92	92.71	603	6617
6	ING VYASTA BK LTD	119	1562	0	11765	0.00	1137.32	10	1400
7	KARNATAKA BANK	76	335	74	1991	97.37	594.33	326	6771
8	CATHOLIC SYRIAN BANK	490	615	510	614	104.08	99.84	2064	3257
9	DEVP. CREDIT BANK	71	257	234	1140	329.58	442.86	1799	1857
10	DHANLAXMI BANK	14	14	0	0	0.00	0.00	0	0
11	INDUSIND BANK	2003	851	22230	96802	1109.84	11375.09	40766	77697
12	RATNAGAR BANK	0	0	5	202	0.00	0.00	17	499
13	TAMILNAD MERCANTILE BANK	22	558	0	0	0.00	0.00	281	1371
14	AXIS BANK	1736	13284	6518	125637	375.46	945.76	18533	675923
15	KOTAK MAHINDRA BANK	1090	10640	369	13136	33.85	124.02	5886	125398
16	YES BANK	142	656	2021	402683	1423.24	61384.60	896	449794
17	CITY UNION BANK LTD	0	0	0	2704	0.00	0.00	228	1384
18	KABUL VYASTA BANK LTD	249	1043	120	2949	48.19	282.74	5563	55972
19	LAXSHMI VILAS BANK	329	884	24	733	7.29	82.92	837	4465
Sub Total		23100	104088	144282	1182355	624.60	1138.28	743462	3401942
Grand Total		97788	388469	238088	2887821	244.55	741.37	1138743	8018245

SOURCES:Lead District Manager

ANNEXURE - 5

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CUMULATIVE POSITION OF CASES FILED UNDER STATE RECOVERY ACTS AS OF MARCH, 2015

CUMULATIVE POSITION OF											
SR. NO.	DISTRICT	CASES FILED		RECOVERY EFFECTED		CASES CLOSED		CASES PENDING		RS. IN LAKHS	
		A/C	AMT.	A/C	AMT.	A/C	AMT.	A/C	AMT.		
1	AHMEDABAD	31488	16225	2830	1800	2830	1800	28658	14425		
2	AMRELI	4372	1389	2955	864	2955	864	1417	525		
3	ANAND	491	166	7	4	7	4	484	162		
4	ARAVALLI *	8989	3231	162	271	0	0	8989	2960		
5	BANASKANTHA	10385	2262	183	22	183	22	10202	2240		
6	VADODARA *	10543	1367	210	53	210	53	10333	1314		
7	BHARUCH	3171	692	193	14	76	13	3095	678		
8	BHAVNAGAR	1695	1019	548	231	221	178	1474	788		
9	BOTAD	785	221	75	48	75	48	710	173		
10	CHHOTA UDEPUR *	2292	286	0	1	0	1	2292	286		
11	DAHOD *	2768	188	28	30	28	30	2603	491		
12	DANG	3440	521	837	0	837	0	66	141		
13	DEVBHUMIDWARKA *	66	141	0	0	0	0	66	141		
14	GANDHINAGAR	1417	488	178	154	91	91	1326	334		
15	GIRSONMATH	376	247	57	32	57	32	319	215		
16	JAMNAGAR	6250	544	2808	210	2280	154	3970	334		
17	JUNAGADH	931	86	508	41	508	41	423	45		
18	KHEDA	2656	955	790	241	790	241	1866	714		
19	KUTCH *	4554	535	46	16	46	16	4508	519		
20	MAHSAGAR *	12	14	0	0	0	0	12	14		
21	MEHSANA *	5103	1309	1072	280	1072	280	4031	1029		
22	MORBI	354	62	126	9	96	8	258	53		
23	NARAMADA *	744	165	0	0	0	0	744	165		
24	NAVARI *	6198	844	317	63	317	63	5881	781		
25	PANCHMAHAL	42169	4378	30334	1122	30334	1122	11835	3256		
26	PATAN	455	316	7	12	7	12	448	304		
27	PORBANDAR *	1100	188	343	41	343	41	757	147		
28	RAIKOT	595	5144	27	296	27	296	568	4848		
29	SABARKANTHA *	42337	9649	9089	2207	5003	421	37334	7442		
30	SURAT *	7926	771	0	0	0	0	7926	771		
31	SURENDRANAGAR	886	1270	80	25	80	25	806	1245		
32	TAPI	11367	810	5053	266	5053	266	6314	544		
33	VALSAD *	9332	1734	2332	191	2332	191	7000	1543		
	TOTAL	225247	57217	61185	8544	55858	6313	169389	48673		

* Figures repeated

Source: Lead District Managers

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ANNEXURE - 5

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PERIODWISE PENDENCY OF RECOVERY CASES UNDER STATE RECOVERY ACTS AS OF MARCH, 2015

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	3278	1721	20676	10910	2651	988	2053	806	28658	14425
2	AMRELI	382	125	262	105	463	140	310	155	1417	525
3	ANAND	255	102	100	34	55	22	74	4	484	162
4	ARAVALLI	0	0	8989	2960	0	0	0	0	8989	2960
5	BANASKANTHA	276	948	1052	268	8874	1024	0	0	10202	2240
6	VADODARA	605	53	1643	195	5491	608	2594	458	10333	1314
7	BHARUCH	736	401	225	48	0	0	2134	229	3095	678
8	BHAVNAGAR	157	144	619	266	434	247	264	131	1474	788
9	BOTAD	32	17	38	19	140	90	500	47	710	173
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	262	961	153	116	20	514	56	2603	491
13	DEVBHUMIDWARKA	0	0	66	141	0	0	0	0	66	141
14	GANDHINAGAR	635	125	422	96	269	113	0	0	1326	334
15	GIRSONMATH	58	110	24	6	157	51	80	48	319	215
16	JAMNAGAR	238	33	1097	119	0	0	2635	182	3970	334
17	JUNAGADH	23	8	28	4	151	10	221	23	423	45
18	KHEDA	527	213	0	0	101	40	1238	461	1866	714
19	KUTCH	0	0	1	1	0	0	4507	518	4508	519
20	MAHSAGAR	12	14	0	0	0	0	0	0	12	14
21	MEHSANA	0	0	949	186	981	281	2101	562	4031	1029
22	MORBI	10	10	0	0	9	5	239	38	258	53
23	NARAMADA	26	6	127	69	165	43	426	47	744	165
24	NAVARI	182	42	290	67	105	23	5304	649	5881	781
25	PANCHMAHAL	631	306	1134	761	404	61	9666	2128	11835	3256
26	PATAN	372	281	76	23	0	0	0	0	448	304
27	PORBANDAR	158	30	70	31	193	44	336	42	757	147
28	RAIKOT	115	896	79	580	250	2075	124	1297	568	4848
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	171	155	331	215	175	616	129	259	806	1245
32	TAPI	234	42	0	0	0	0	6080	502	6314	544
33	VALSAD	1557	135	0	0	0	0	5443	1408	7000	1543
	TOTAL	22085	8614	48539	18905	25496	7672	73269	13482	169389	48673

Source: Lead District Managers

ANNEXURE - 6 (A)

PMEGP

CONSOLIDATED (KVIC+KVIB+DIC) BANKWISE PROGRESS UNDER PMEGP UPTO THE YEAR ENDED MARCH, 2015

(Rs. in lakhs)

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	25	421.53	122.17	13	287.88	72.57	25	456.24	119.7
2	ANDHRA BANK	8	177.9	51.92	6	144.25	30	0	3.74	0.95	2	29.91	20.97
3	BANK OF MAHARASHTRA	44	594.76	174	23	277.36	83.16	11	166.41	45.03	10	150.99	45.81
4	BANK OF BARODA	808	10885.25	3255.86	364	4304.3	1340.31	148	1998.86	660.56	296	4582.09	1254.99
5	BARODA GUJARAT GRAMIN BANK	130	1499.99	494.3	49	479.78	147.73	10	80.82	24.2	71	939.39	322.37
6	BANK OF INDIA	374	5770.1	1670.79	146	2428.85	704.75	70	967.94	277.82	158	2373.31	688.22
7	CANARA BANK	85	1330.75	413.03	31	685.89	208.84	9	85.78	24.52	45	559.08	179.67
8	CENTRAL BANK OF INDIA	359	6674.41	2083.78	217	4519.93	1432.11	41	643.03	214.91	101	1511.45	436.76
9	CORPORATION BANK	185	3475.82	1066.98	71	1399.25	444.24	15	266.75	88.86	99	1809.82	533.88
10	DENA BANK	573	8362.69	2569.55	247	3410.02	1052.73	91	1277.29	365.47	235	3675.38	1151.35
11	DENA GUJARAT GRAMIN BANK	133	994.93	315.13	72	363.59	111.63	18	142.62	40.19	43	488.72	163.31
12	INDIAN BANK	50	856.34	251.33	22	444.11	137.23	12	174.29	49.97	16	237.94	64.13
13	INDIAN OVERSEAS BANK	79	1351.82	407.8	33	564.31	147.69	17	306.88	89.71	29	480.63	170.4
14	ORIENTAL BANK OF COMMERCE	34	644.66	190.71	14	228.26	73.74	2	31.55	7.19	18	384.85	109.78
15	PUNJAB NATIONAL BANK	193	3952.75	1150.7	63	1297.11	377.53	38	809.03	233.81	92	1846.61	539.36
16	PUNJAB & SINDH BANK	2	31.65	8.61	0	0	0	1	24.75	6.19	1	6.9	2.42
17	STATE BANK OF INDIA	387	4180.25	1146.32	95	900.75	254.26	128	1418.93	409.65	164	1860.57	482.41
18	SAURASHTRA GRAMIN BANK	53	351.75	106.58	13	96.4	28.38	9	67.94	20.59	31	187.41	57.61
19	STATE BANK OF BIKANER & JAIPUR	36	723.38	207.91	8	189.87	61.46	5	93.6	27.09	23	439.91	119.36
20	STATE BANK OF HYDRABAD	3	74.9	23.72	1	24.96	6.25	0	0	0	2	49.94	17.47
21	STATE BANK OF MYSORE	11	270.74	89.74	8	137.43	66.64	0	0	0	3	133.31	23.1
22	STATE BANK OF PATIALA	6	104.31	35.79	2	9.61	2.65	0	0	0	4	94.7	33.14
23	STATE BANK OF TRAVANCORE	0	0	0	0	0	0	0	0	0	0	0	0
24	SYNDICATE BANK	31	402.96	109.03	13	147.46	32.15	5	106.1	26.54	13	149.4	50.34
25	UNION BANK OF INDIA	211	3454.45	988.2	79	1460.4	398.79	34	535.88	133.45	98	1458.17	455.96
26	UNITED BANK OF INDIA	14	233.56	69.52	4	83.28	32.13	3	48.94	14.92	7	101.34	22.47
27	UCO BANK	26	338.83	102.04	6	32.81	8.29	5	67.04	16.77	15	238.98	76.98
28	VIJAYA BANK	113	2306.77	677.24	81	1680.35	481.53	13	264.15	84.65	19	362.27	111.06
29	OTHER BANKS/IDBI	34	554.72	174.61	15	310.24	101.26	7	108.46	30.9	12	136.02	42.45
	TOTAL	4045	60766.09	18149.63	1708	26042.10	7887.65	705	9978.66	2966.51	1632	24745.33	7295.47

Source : KVIC

ANNEXURE - 6 (B)

PMEGP

CONSOLIDATED (KVIC/KVIB/DIC) DISTRICTWISE PROGRESS UNDER PMEGP FOR THE YEAR ENDED 31.03.2015

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	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	13145.28	3870.14	151	2945.94	809.59	164	2913.17	941.36	316	7286.17	2119.19
2	AMRELI	122	154.32	147	2169.06	620.35	37	486.97	134.19	59	964.71	279.20	51	717.38	206.96
3	ANAND	132	166.97	329	3288.63	961.91	123	1157.31	340.77	20	224.03	64.71	186	1907.29	556.43
4	ARVALI	100	126.49	102	1128.57	363.27	38	496.79	155.96	13	117.92	32.34	51	513.86	174.97
5	BANASKANTHA	132	166.97	146	1600.12	525.87	77	1014.64	278.24	31	351.5	109.73	38	233.98	137.90
6	BHARUCH	100	126.49	65	495.94	154.96	27	243.49	71.52	12	74.93	20.77	26	177.52	62.67
7	BHAVNAGAR	134	169.50	155	2297.2	644.21	47	804.63	236.55	33	436.77	125.85	75	1055.8	281.81
8	BOTAD	100	126.49	4	38.75	13.42	2	13.25	4.50	0	0	0.00	2	25.5	8.92
9	CHHOTA UDEPUR	100	126.49	47	163.68	53.69	26	79.26	28.58	13	42.8	13.11	8	41.62	12.00
10	DAHOD	100	126.49	63	570.3	193.00	12	72.12	23.82	23	168.96	55.24	28	329.22	113.94
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	15	109.13	34.88	12	61.31	18.64	2	22.82	7.49	1	25	8.75
13	GANDHINAGAR	112	141.67	117	1403.6	383.09	58	788.86	242.61	20	178.45	52.65	39	436.29	87.83
14	GIR SOMNATH	100	126.49	27	151.7	44.52	7	57.6	15.18	10	67.5	16.23	10	36.6	13.11
15	JAMNAGAR	130	164.44	50	627.66	169.71	11	181.36	44.29	13	158.51	41.03	26	287.79	84.39
16	JUNAGADH	130	164.44	86	614.49	168.96	35	260.57	70.17	7	64	15.24	44	289.92	83.55
17	KHEDA	130	164.44	84	1040.27	274.34	34	495.3	135.52	11	188.23	50.17	39	356.74	88.65
18	KUTCH	112	141.67	58	691.84	210.86	28	235.61	59.68	6	72.98	18.76	24	383.05	132.42
19	MAHISAGAR	100	126.49	39	309.86	100.22	11	91.19	30.58	4	10.1	2.83	24	208.57	66.81
20	MEHSANA	134	169.50	109	1178.55	364.60	55	664.41	194.08	25	212.32	63.38	29	301.82	107.14
21	MORBI	100	126.49	11	259.97	88.51	5	109.74	36.40	1	24.95	8.73	5	125.28	43.38
22	NARMADA	100	126.49	41	254.84	79.28	19	71.68	22.71	2	7	1.45	20	176.16	55.12
23	NAVSARI	112	141.67	113	947.42	302.32	65	479.33	132.66	6	69.44	22.32	42	398.65	147.34
24	PANCHMAHAL	112	141.67	59	622.8	194.58	22	145.24	46.81	6	85.91	21.87	31	391.65	125.90
25	PATAN	130	164.44	88	653.13	197.21	50	401.3	110.27	10	74.97	17.27	28	176.86	69.67
26	PORBANDAR	100	126.49	40	339.21	93.63	8	60.82	16.72	14	109.27	5.54	18	169.12	71.37
27	RAJKOT	132	166.97	24	440.98	117.73	13	222.25	54.02	8	180.73	50.41	3	38	13.30
28	SABARKANTHA	132	166.97	140	1141.72	336.89	62	495.37	152.88	15	119.74	30.31	63	526.61	153.50
29	SURAT	222	280.75	879	20723.19	6431.74	536	12287.33	3950.38	111	2420.59	724.45	232	6015.27	1756.91
30	SURENDRANAGA	112	141.67	78	704.16	198.56	14	206.91	42.18	18	171.01	46.86	46	326.24	109.52
31	TAPI	100	126.49	53	563.12	162.59	28	199.57	52.70	11	104.04	33.24	14	259.51	76.65
32	VADODARA	136	172.03	128	1982.8	451.17	58	918.17	283.19	25	269.89	70.60	45	794.74	97.38
33	VALSAD	112	141.67	109	1053.37	324.40	33	274.15	85.47	10	75.15	21.18	66	704.07	217.75
	TOTAL	3988	5044.41	4045	60766.09	18149.63	1708	26042.1	7887.65	705	9978.66	2966.51	1632	24745.33	7295.47

Source : KVIC

ANNEXURE - 7 (A)

VBS

BANKWISE DETAILS OF LOAN APPLICATIONS SPONSORED AND DISPOSED UNDER VAJPAYEE BANKABLE SCHEME FOR THE YEAR ENDED MARCH, 2015

(Rs. in lakhs)

Sr. No.	Name of the Bank	Target				Application Recommended to Bank				Application Sanctioned by Bank				Appl.	Appl.	% Achie.
		ST	SC	Others	Total	ST	SC	Others	Total	ST	SC	Others	Total	Rejected	Pending	
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	4658	2152	9174	15984	1698	815	3927	6440	5906	3638	100.39
2	Dena Bank	583	776	3170	4529	1174	1995	6651	9820	496	683	2829	4008	3932	1880	88.50
3	Bank of India	190	331	1575	2096	393	936	3318	4647	113	296	1421	1830	1831	986	87.31
4	State Bank of India	993	1138	5264	7395	1359	1649	5786	8794	298	436	1902	2636	4464	1694	35.65
5	Central Bank of India	265	245	1318	1828	541	656	2637	3834	133	274	1185	1592	1572	670	87.09
6	UCO Bank	48	79	375	502	212	215	712	1139	154	95	330	579	311	249	115.34
7	Union Bank of India	270	211	1105	1586	651	583	2380	3614	256	208	1164	1628	1186	800	102.65
8	Punjab National Bank	74	126	516	716	267	256	820	1343	45	81	358	484	484	375	67.60
9	Indian Overseas Bank	47	77	334	458	112	228	807	1147	21	107	297	425	324	398	92.79
10	Canara Bank	45	50	222	317	547	247	503	1297	339	51	167	557	423	317	175.71
11	Bank of Maharashtra	40	57	205	302	147	125	339	611	36	44	124	204	219	188	67.55
12	Corporation Bank	36	52	263	351	242	164	1907	2313	72	84	1134	1290	473	550	367.52
13	Indian Bank	19	59	284	362	35	143	588	746	5	60	278	343	205	198	94.75
14	Syndicate Bank	20	69	318	407	38	173	501	712	25	63	246	334	167	211	82.06
15	Allhabad Bank	0	0	0	0	6	73	166	245	1	24	61	86	95	64	ERR
16	Andhra Bank	0	0	0	0	0	24	47	71	0	4	16	20	32	19	ERR
17	Vijaya Bank	0	0	0	0	5	88	225	318	1	41	142	184	101	33	ERR
18	Baroda Gujarat Gramin Bank	321	14	100	435	1287	106	352	1745	675	65	152	892	604	249	205.06
19	Dena Gujarat Gramin Bank	0	0	0	0	25	324	1015	1364	20	187	656	863	385	116	ERR
20	Saurashtra Gramin Bank	0	0	0	0	62	146	475	683	45	52	228	325	309	49	ERR
21	Other Banks	788	1198	7115	9101	1849	1823	8287	11959	636	899	4534	6069	3849	2041	66.68
Total :		5230	5234	26336	36800	13610	12106	46670	72386	5069	4589	21151	30789	26872	14725	83.67

Source : Commissionerate, Cottage Inds. Gandhinagar

ANNEXURE - 7 (B)

VBS

DISTRICTWISE DETAILS OF LOAN APPLICATIONS SPONSORED AND SANCTIONED UNDER VAJPAYEE BANKABLE SCHEME FOR THE YEAR ENDED MARCH, 2015

(Rs. In lakhs)

SR. No.	DISTRICT	TARGET 2014-15	SPON. NO.	OF WHICH SANCTIONED / DISBURSED TO												RETD./ REJT	PENDING NO.	%ACHIE.
				ST		SC		BAXI		MINORITY		OTHERS		TOTAL				
				NO.	AMT.	NO.	AMT.	NO.	AMT.	NO.	AMT.	NO.	AMT.	NO.	AMT.	NO.	AMT.	
1	AHMEDABAD	4300	8159	7	6.27	914	958.61	369	654.96	338	657.62	2686	1558.27	4314	3835.73	1887	1958	100.33
2	AMRELI	900	1697	1	0.5	142	95.62	313	316.12	77	90.65	173	207	706	709.89	743	248	78.44
3	ANAND	1300	4243	3	2.5	130	135.05	364	431.82	207	244.26	922	1087.96	1626	1901.59	1797	820	125.08
4	ARVALLI	600	1946	125	115.24	98	75.4	304	301.84	36	17	50	44	613	553.48	1036	297	102.17
5	BANASKANTHA	1900	3467	52	30.07	244	165.28	764	716.12	88	82.9	163	146.03	1301	1140.4	1760	406	68.47
6	BHARUCH	950	1508	107	95.21	69	50.19	134	140.56	237	219.5	147	159.12	694	664.58	725	89	73.05
7	BHAVNAGAR	1500	3562	3	1.85	178	239.24	1153	2219.47	122	216.38	256	475.12	1712	3152.06	896	954	114.13
8	BOTAD	400	324	0	0	21	19.75	81	89.94	13	12.82	21	22.5	136	145.01	132	56	34.00
9	CHHOTA UDEPUR	650	1321	241	202.55	23	20.36	49	50.74	64	69.66	80	96.62	457	439.93	251	613	70.31
10	DAHOD	1250	2369	550	613.17	87	81.52	160	232.54	21	31.88	59	87.74	877	1046.85	1018	474	70.16
11	DANGS	150	500	136	86.63	2	1.75	8	8.16	4	8.51	1	0.8	151	105.85	325	24	100.67
12	DEVBHOMI DWARKA	450	585	1	0.65	38	38.44	186	226.7	38	45.16	99	144.99	362	455.94	181	42	80.44
13	GANDHINAGAR	900	1644	1	0.09	114	128.05	382	310.74	28	31.98	321	353.45	846	824.31	354	444	94.00
14	GIR SOMNATH	650	593	61	12.16	27	24.28	142	205.39	15	24.19	31	43.85	276	309.87	227	90	42.46
15	JAMNAGAR	900	1198	38	12.1	114	126.66	155	238.14	96	113.71	210	283.65	613	774.26	447	138	68.11
16	JUNAGADH	900	1281	4	7.57	108	114.41	230	279.59	65	73.56	178	243.33	585	718.46	607	69	65.00
17	KHEDA	1300	3668	11	12.12	115	125.1	667	879.48	165	207.66	417	600.31	1375	1824.67	810	1483	105.77
18	KUTCH	1250	3528	1	0.33	294	340.79	270	398.25	296	376.63	287	473.79	1148	1599.79	1099	1281	91.84
19	MAHISAGAR	650	1912	336	301.62	108	79.48	94	96.22	15	16.5	237	251.99	790	745.81	519	603	121.54
20	MEHSANA	1250	2405	0	0	280	230.13	924	773.65	58	55.52	246	222.5	1508	1281.8	897	0	120.64
21	MORBI	600	523	0	0	26	29.72	63	77.63	77	109.18	37	51.22	203	267.75	297	23	33.83
22	NARMADA	350	616	195	155.56	13	10.29	24	27.36	13	16.87	36	34.88	281	244.96	256	79	80.29
23	NAVSARI	800	1953	602	379.71	18	20.57	114	141.35	0	0	119	183.06	853	724.69	815	285	106.63
24	PANCHMAHALS	1000	1925	68	84.85	111	157.4	112	149.96	89	170.1	371	642.34	751	1204.65	867	307	75.10
25	PATAN	800	2269	10	6.7	237	157.05	473	350.7	53	39.02	317	226.23	1090	779.7	834	345	136.25
26	PORBANDAR	350	802	6	8.55	67	54.99	171	229.36	20	18.64	51	60.2	315	371.64	424	63	90.00
27	RAJKOT	1750	2497	2	1.78	150	136.23	474	637.06	101	162.72	256	376.73	983	1314.52	1514	0	56.17
28	SABARKANTHA	850	2215	140	94.53	211	126.55	327	327.22	77	57.55	97	97.9	852	703.75	1087	276	100.24
29	SURAT	3650	3227	796	351.19	93	104.67	161	150.01	44	55.98	407	275	1501	936.85	1726	0	41.12
30	SUREN-NAGAR	1000	1476	11	5.95	129	94.19	186	201.9	77	82.36	100	134.7	503	519.1	769	204	50.30
31	TAPI	500	2671	704	451.08	10	10.98	11	14.45	8	5.55	22	28.62	755	510.68	640	1276	151.00
32	VADODARA	1900	2940	66	53.45	122	154	243	262.1	236	270.34	718	865.01	1385	1604.9	700	855	72.89
33	VALSAD	1100	3382	722	384.55	220	67.99	183	49.75	20	14.1	82	52.87	1227	569.26	1232	923	111.55
TOTAL		36800	72386	5000	3478.53	4513	4174.74	9291	11189.28	2798	3598.4	9187	9531.78	30789	31972.73	26872	14725	83.67

Source : Commissionerate, Cottage Industries, Gandhinagar.

ANNEXURE - 8 (A)

GSCEDC

BANKWISE DETAILS OF LOAN APPLICATIONS SPONSORED AND DISPOSED UNDER BANKABLE SCHEMES OF GUJARAT SCHEDULED CASTE DEVELOPMENT CORPORATION FOR THE YEAR ENDED MARCH, 2015

(Rs. in lakhs)

SR. NO.	NAME OF BANK	TARGET	SPONSORED	SANCTIONED		DISBURSED		REJT.	RETD.	PENDING	% ACHIEVE MENT
		No.	No.	No.	Amt.	No.	Amt.	No.	No.	No.	
1	Allahabad Bank	30	17	8	6.00	8	6.00	2	6	1	26.67
2	Andhra Bank	8	11	2	0.60	2	0.60	7	2	0	25.00
3	Bank of Baroda	843	1667	683	279.69	683	279.69	365	483	136	81.02
4	Bank of India	267	666	230	107.55	230	107.55	137	213	86	86.14
5	Bank of Maharashtra	43	66	16	5.15	16	5.15	7	39	4	37.21
6	Canara Bank	57	68	19	10.48	19	10.48	1	43	5	33.33
7	Central Bank of India	312	510	203	123.00	203	123.00	109	161	37	65.06
8	Corporation Bank	87	54	18	9.50	18	9.50	13	11	12	20.69
9	Dena Bank	886	1657	735	220.58	735	220.58	311	464	147	82.96
10	Indian Bank	38	96	34	19.15	34	19.15	10	31	21	89.47
11	Indian Overseas Bank	56	89	35	11.26	35	11.26	34	13	7	62.50
12	Oriental Bank of Commerce	31	32	12	5.99	12	5.99	5	15	0	38.71
13	Punjab National Bank	124	98	33	12.48	33	12.48	12	50	3	26.61
14	Syndicate Bank	66	90	11	7.34	11	7.34	23	50	6	16.67
15	UCO Bank	72	77	30	11.44	30	11.44	15	21	11	41.67
16	Union Bank of India	188	479	174	75.86	174	75.86	81	200	24	92.55
17	Vijaya Bank	48	68	25	14.86	25	14.86	11	30	2	52.08
18	State Bank of India	1300	1729	630	190.50	630	190.50	296	695	108	48.46
19	Baroda Gujarat Gramin Bank	75	278	105	25.14	4	25.14	67	105	1	140.00
20	Dena Gujarat Gramin Bank	220	634	284	107.08	284	107.08	41	271	38	129.09
21	Saurashtra Gramin Bank	196	503	213	64.79	213	64.79	135	95	60	108.67
22	Other Banks	53	939	800	160.55	800	160.55	23	100	16	1509.43
	Total	5000	9828	4300	1468.99	4300	1468.99	1705	3098	725	86.00

Source : GSCEDC

ANNEXURE - 8 (B)

GSCEDC

**DISTRICTWISE DETAILS OF LOAN APPLICATIONS SPONSORED AND DISPOSED UNDER
BANKABLE SCHEMES OF GUJARAT SCHEDULED CASTE DEVELOPMENT CORPORATION
FOR THE YEAR ENDED MARCH, 2015**

(Rs. in lakhs)											
SR. NO.	DISTRICT	TARGET 2014-15	SPONSORED	SANCTIONED		DISBURSED		Appl. Rejec.	Appl. Retd.	Pending	% ACHIEVE MENT
			No.	No.	Amt.	No.	Amt.	No.	No.	No.	
1	AHMEDABAD - URBAN	643	319	64	25.25	64	25.25	35	220	0	9.95
2	AHMEDABAD - RURAL	220	238	77	33.49	77	33.49	96	65	0	35.00
3	AMRELI	160	252	60	13.96	60	13.96	29	163	0	37.50
4	ANAND	137	338	88	42.47	88	42.47	250	0	0	64.23
5	ARVALLI	67	295	104	31.82	104	31.82	19	107	65	155.22
6	BANASKANTHA	378	530	102	30.56	102	30.56	0	428	0	26.98
7	BHARUCH	85	125	56	21.28	56	21.28	0	69	0	65.88
8	BHAVNAGAR	155	229	88	43.80	88	43.80	49	30	62	56.77
9	BOTAD	44	66	17	12.49	17	12.49	14	14	21	38.64
10	CHHOTA UDEPUR	72	366	235	47.80	235	47.80	1	55	75	326.39
11	DAHOD	47	238	159	33.60	159	33.60	13	66	0	338.30
12	DANGS	2	2	0	0.00	0	0.00	0	0	2	0.00
13	DEVBHOOMI DWARKA	55	182	82	21.68	82	21.68	79	21	0	149.09
14	GANDHINAGAR	161	294	122	54.87	122	54.87	18	113	41	75.78
15	GIR SOMNATH	115	167	84	30.53	84	30.53	6	77	0	73.04
16	JAMNAGAR	162	508	254	186.30	254	186.30	172	64	18	156.79
17	JUNAGADH	210	455	365	99.87	365	99.87	7	83	0	173.81
18	KHEDA	105	384	126	64.32	126	64.32	258	0	0	120.00
19	KUTCH	259	700	254	75.93	254	75.93	204	0	242	98.07
20	MAHISAGAR	80	500	302	60.40	302	60.40	74	124	0	377.50
21	MEHSANA	229	364	131	61.78	131	61.78	101	132	0	57.21
22	MORBI	135	153	44	18.08	44	18.08	0	109	0	32.59
23	NARMADA	14	7	3	0.65	3	0.65	0	4	0	21.43
24	NAVSARI	55	58	45	11.62	45	11.62	13	0	0	81.82
25	PANCHMAHALS	130	469	363	72.60	363	72.60	25	81	0	279.23
26	PATAN	163	296	137	65.56	137	65.56	52	107	0	84.05
27	PORBANDAR	67	95	88	20.20	88	20.20	7	0	0	131.34
28	RAJKOT	205	726	205	80.91	205	80.91	0	521	0	100.00
29	SABARKANTHA	200	598	217	71.18	217	71.18	25	260	96	108.50
30	SURAT	133	29	1	0.30	1	0.30	19	0	9	0.75
31	SUREN-NAGAR	231	310	103	31.24	103	31.24	9	185	13	44.59
32	TAPI	11	4	1	0.70	1	0.70	0	0	3	9.09
33	VADODARA	213	294	194	54.44	194	54.44	22	0	78	91.08
34	VALSAD	57	237	129	49.31	129	49.31	108	0	0	226.32
	TOTAL	5000	9828	4300	1468.99	4300	1469	1705	3098	725	86.00

SOURCE : GSCDC

ANNEXURE - 9 (A)

DCWD

**Bankwise progress under implementation of Bankable Yojana of DCWD
FOR THE YEAR ENDED MARCH, 2015**

(RS. IN LAKHS)

Sr.No	Name of Bank	Target	Appl.Spon.	Appl. Sanc.	Amt. Disb. (Rs.)	Appl. Rejt.	Appl. Rtd.	Appl. Pending	% Achl.
1	ALLAHABAD BANK	30	46	19	13.60	0	8	19	63.33
2	ANDHRA BANK	5	4	0	0.00	0	0	4	0.00
3	BANK OF BARODA	1950	2918	966	409.82	23	812	1117	49.54
4	BANK OF INDIA	700	798	299	76.49	6	170	323	42.71
5	BANK OF MAHARASHTRA	50	76	15	11.66	0	8	53	30.00
6	CANARA BANK	30	95	21	10.51	0	3	71	70.00
7	CENTRAL BANK OF INDIA	675	633	175	65.59	5	185	268	25.93
8	CORPORATION BANK	30	116	39	18.05	0	24	53	130.00
9	DENA BANK	1500	2063	713	240.77	10	380	960	47.53
10	INDIAN BANK	80	68	29	11.93	3	11	25	36.25
11	INDIAN OVERSEAS BANK	90	100	35	14.11	0	16	49	38.89
12	PUNJAB NATIONAL BANK	150	165	33	14.42	2	36	94	22.00
13	ORIENTAL BANK OF COMMERCE	30	11	1	1.00	0	0	10	3.33
14	SYNDICATE BANK	65	102	67	21.86	0	25	10	103.08
15	UNION BANK OF INDIA	400	821	340	194.11	0	186	295	85.00
16	UNITED BANK OF INDIA	45	50	18	10.48	0	17	15	40.00
17	UCO BANK	100	190	107	38.27	0	23	60	107.00
18	VIJAYA BANK	35	69	16	4.95	0	6	47	45.71
19	STATE BANK OF INDIA	2550	2024	427	169.69	46	809	742	16.75
20	ST BANK OF HYDERABAD	10	9	3	0.80	0	0	6	30.00
21	DCCBs	40	363	100	38.03	0	21	242	250.00
22	BARODA GUJARAT GR BANK	550	487	202	75.59	2	147	136	36.73
23	DENA GUJARAT GRAMIN BANK	350	819	391	164.14	36	190	202	111.71
24	SAURASHTRA GRAMIN BANK	500	380	165	62.15	0	75	140	33.00
25	GSCARDB	0	11	4	1.64	0	7	0	0.00
26	NAGRIK BANK	0	395	294	111.71	0	10	91	0.00
27	Private Banks	0	51	2	1.45	0	5	44	0.00
28	Other Nationalised Banks	35	167	89	35.93	0	3	75	254.29
	TOTAL	10000	13031	4570	1818.75	133	3177	5151	45.70

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 FOR THE YEAR ENDED MARCH,, 2015

(Rs. in lakhs)

SR. NO.	DISTRICT	TARGET	SPON.	SANC. / DISBURSED		REJT.	RETD	PENDING	%ACHIEV
		2014-15	No.	No.	Amt.	No.	No.	No.	
1	AHMEDABAD	600	1230	226	73.10	0	267	737	37.67
2	AMRELI	350	352	95	31.79	0	140	117	27.14
3	ANAND	350	761	250	156.38	0	45	466	71.43
4	ARVALLI	300	695	304	72.03	0	108	283	101.33
5	BANASKANTHA	450	337	181	81.63	0	59	97	40.22
6	BHARUCH	300	179	45	18.95	0	41	93	15.00
7	BHAVNAGAR	700	195	74	28.60	0	121	0	10.57
8	CHHOTA UDEPUR	50	169	4	2.00	40	102	23	8.00
9	DAHOD	300	418	152	67.80	0	123	143	50.67
10	DEVBHOOI DWARKA	150	217	63	25.15	0	34	120	42.00
11	DANGS	0	0	0	0.00	0	0	0	0.00
12	GANDHINAGAR	250	254	71	32.14	0	25	158	28.40
13	GIR SOMNATH	300	183	48	18.95	0	76	59	16.00
14	JAMNAGAR	300	545	373	146.68	0	58	114	124.33
15	JUNAGADH	500	388	85	28.75	0	201	102	17.00
16	KHEDA	350	824	356	91.37	10	235	223	101.71
17	KUTCH	350	297	87	28.31	68	0	142	24.86
18	MEHSANA	400	518	281	123.86	0	60	177	70.25
19	MAHISAGAR	300	445	133	59.16	2	225	85	44.33
20	MORBI	250	168	72	31.64	0	41	55	28.80
21	NARMADA	150	40	19	6.93	0	0	21	12.67
22	NAVSARI	200	159	94	11.97	6	15	44	47.00
23	PANCHMAHALS	300	435	192	83.33	7	158	78	64.00
24	PATAN	450	1040	434	196.34	0	545	61	96.44
25	PORBANDAR	250	63	18	7.76	0	29	16	7.20
26	RAJKOT	400	366	85	40.34	0	119	162	21.25
27	SABARKANTHA	450	869	308	170.95	0	92	469	68.44
28	SURAT	250	390	150	50.18	0	58	182	60.00
29	SURENDRANAGAR	400	420	118	44.97	0	108	194	29.50
30	VADODARA	400	696	103	36.17	0	9	584	25.75
31	TAPI	50	41	12	4.04	0	0	29	24.00
32	VALSAD	150	337	137	47.48	0	83	117	91.33
	TOTAL	10000	13031	4570	1818.75	133	3177	5151	45.70

Source : Developing Caste Welfare Department, Gandhinagar.

ANNEXURE - 10 (A)

JGVY

BANKWISE DETAILS OF LOAN APPLICATIONS SPONSORED AND DISPOSED
UNDER JYOTI GRAMODYOG VIKAS YOJANA FOR THE YEAR ENDED MARCH, 2016

Sr.No.	Name of the Bank	Target				Appl. Sponsored				Appl. sanctioned				Appl. Rejected	Appl. Pending	% Achle.
		ST	SC	Others	Total	ST	SC	Others	Total	ST	SC	Others	Total			
		4	0	2	6	4	2	33	39	2	0	12	14	10	15	233.33
1	Bank of Baroda	4	0	2	6	4	2	33	39	2	0	12	14	10	15	233.33
2	Dena Bank	1	1	4	6	1	3	34	38	1	3	18	22	6	10	366.67
3	Bank of India	0	0	9	9	1	0	19	20	0	0	6	6	6	8	66.67
4	State Bank of India	1	1	4	6	2	0	6	8	0	0	0	0	6	2	0.00
5	Central Bank of India	0	2	3	5	0	0	53	53	0	0	10	10	15	28	200.00
6	UCO Bank	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0.00
7	Union Bank of India	0	0	3	3	1	0	24	25	1	0	10	11	2	12	366.67
8	Punjab National Bank	1	0	7	8	1	0	16	17	0	0	5	5	2	10	62.50
9	Indian Overseas Bank	0	0	2	2	0	1	9	10	0	0	0	0	6	4	0.00
10	Canara Bank	0	0	1	1	0	0	10	10	0	0	4	4	0	6	400.00
11	Bank of Maharashtra	2	0	0	2	0	0	0	0	0	0	0	0	0	0	0.00
12	Corporation Bank	1	0	0	1	0	0	15	15	0	0	3	3	4	8	300.00
13	Indian Bank	0	0	1	1	0	0	30	30	0	0	22	22	1	7	2200.00
14	Syndicate Bank	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0.00
15	Allahabad Bank	0	0	0	0	0	0	2	2	0	0	0	0	1	1	0.00
16	Andhra Bank	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
17	Vijaya Bank	0	0	0	0	0	0	1	1	0	0	0	0	0	1	0.00
18	Baroda Gujarat Gr. Bank	0	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	0.00
20	Saurashtra Gramin Bank	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
21	Other Banks	13	21	114	148	4	1	24	29	1	0	6	6	20	3	4.05
	Total	25	25	160	200	14	7	276	297	5	3	95	103	79	115	51.50

Source : Cottage & Rural Industries, Govt. of Gujarat

ANNEXURE - 10 (B)

JGVY

DISTRICTWISE DETAILS OF LOAN APPLICATIONS SPONSORED AND SANCTIONED UNDER JYOTI GRAMOUDHYOG VIKAS YOJANA (JGVY) FOR THE YEAR ENDED MARCH, 2015

								(Rs. in lakhs)
SR. NO.	DISTRICT	Target 2014-15	Appl. Spon. No.	Appl. Sanc. / Disb.		Appl. Rejected No.	Appl. pending No.	% achie.
				No.	Amt.			
1	AHMEDABAD	60	34	0	0.00	7	27	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	2	2	5.00	0	0	100.00
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	0.00
13	GANDHINAGAR	3	6	1	4.05	2	3	33.33
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	9	0	0.00	6	3	0.00
21	MORBI	2	2	2	24.53	0	0	100.00
22	NARMADA	1	2	1	2.35	0	1	100.00
23	NAVSARI	3	7	3	13.00	2	2	100.00
24	PANCHMAHALS	3	2	1	5.00	1	0	33.33
25	PATAN	2	0	0	0.00	0	0	0.00
26	PORBANDAR	2	19	3	2.62	16	0	150.00
27	RAJKOT	2	3	0	0.00	1	2	0.00
28	SABARKANTHA	3	1	0	0.00	0	1	0.00
29	SURAT	65	193	83	1815.61	38	72	127.69
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	3	1	4.88	1	1	33.33
33	VALSAD	4	0	0	0.00	0	0	0.00
	TOTAL	200	297	103	1921.05	79	115	51.50

Source : Commissionerate of Cottage & Rural Industries, Gandhinagar.

ANNEXURE - 11 (A)

BANKWISE DETAILS OF LOAN APPLICATIONS SPONSORED AND DISPOSED UNDER DATTOPANT THENGADI ARTISAN INTEREST SUBSIDY YOJANA FOR THE YEAR ENDED MARCH, 2015

Amt. in lakhs						
Sr.No.	Name of the Bank	Target	Application Sponsored	Application Sanctioned	Application Rejected	Application Pending
1	2	3	4	5	6	7
1	Bank of Baroda	980	2804	238	1333	1233
2	Dena Bank	795	2997	273	1587	1137
3	Bank of India	405	1123	110	579	434
4	State Bank of India	1075	3095	191	1992	912
5	Central Bank of India	390	705	38	469	198
6	UCO Bank	110	226	18	88	120
7	Union Bank of India	390	615	48	417	150
8	Punjab National Bank	130	239	45	94	100
9	Indian Overseas Bank	105	150	5	59	86
10	Canara Bank	95	233	10	79	144
11	Bank of Maharashtra	89	108	3	37	68
12	Corporation Bank	85	148	13	77	58
13	Indian Bank	60	89	1	27	61
14	Syndicate Bank	105	362	40	251	71
15	Other Banks	1186	2314	185	1222	907
	Total	6000	15208	1218	8311	5679

Source : Commissionerate, Cottage Industries, Gandhinagar.

ANNEXURE - 11(B)

**DISTRICTWISE DETAILS OF LOAN APPLICATIONS SPONSORED AND DISPOSED
UNDER DATTOPANT THENGADI ARTISAN INTERST SUBSIDY YOJANA
FOR THE YEAR ENDED MARCH, 2015**

Amt. in lakhs

Sr.No.	Name of District	Target	Appl. Spon.	Sanctioned		Appl. Rejected	Appl. Pending
				No.	Amt.		
1	2	3	4	5	6	7	8
1	Ahmedabad	360	1454	66	32.50	680	708
2	Amreli	180	580	11	6.45	504	65
3	Anand	360	501	146	146.00	180	175
4	Arvalli	60	240	2	2.00	80	158
5	Banaskantha	300	1228	43	17.40	563	622
6	Bharuch	90	346	92	21.57	131	123
7	Bhavnagar	360	545	39	12.90	253	253
8	Botad	60	96	30	15.00	52	14
9	Chhota Udepur	60	325	34	31.45	119	172
10	Dahod	90	108	15	15.00	0	93
11	Dang	12	77	12	6.00	49	16
12	Devbhumi Dwarka	60	116	40	12.40	64	12
13	Gandhinagar	180	460	44	12.40	178	238
14	Gir Somnath	60	214	2	2.00	140	72
15	Jamnagar	468	1139	86	17.60	759	294
16	Junagadh	210	535	3	3.00	451	81
17	Kheda	120	424	8	5.18	167	249
18	Kutchh	210	403	8	8.00	270	125
19	Mahisagar	60	164	7	3.20	59	98
20	Mehsana	210	437	57	28.50	109	271
21	Morbi	60	132	2	1.00	94	36
22	Narmada	120	230	120	57.20	50	60
23	Navsari	210	244	33	2.70	47	164
24	Panchmahal	180	345	6	3.70	272	67
25	Patan	390	567	39	15.60	443	85
26	Porbandar	210	492	22	13.20	363	107
27	Rajkot	240	265	4	3.00	153	108
28	Sabarkantha	240	347	6	2.50	98	243
29	Surat	180	904	39	19.50	865	0
30	Surendranagar	240	343	8	5.92	196	139
31	Tapi	120	589	21	1.47	420	148
32	Vadodara	180	900	53	44.30	369	478
33	Valsad	120	458	120	60.00	133	205
	Total	6000	15208	1218	628.64	8311	5679

Source : Commissionerate, Cottage Industries, Gandhinagar.

ANNEXURE - 11 (C)

GWEDC

DISTRICTWISE DETAILS OF LOAN APPLICATIONS SPONSORED AND DISPOSED UNDER BANKABLE SCHEME OF GUJARAT WOMEN ECONOMIC DEVELOPMENT CORPORATION LIMITED - FOR THE YEAR ENDED MARCH, 2015

SR. NO.	DISTRICT	TARGET 2014-15	SPONSORED	SANCTIONED / DISBURSED		REJ/RTD	PENDING	% ACHIEV.
		No.	No.	No.	Amt.	No.	No.	
1	AHMEDABAD	200	490	36	12.22	86	368	18.00
2	AMRELI	45	190	4	1.24	0	186	8.89
3	ANAND	70	119	22	5.92	67	30	31.43
4	ARVALLI	30	66	8	3.25	22	36	26.67
5	BANASKANTHA	70	191	7	2.45	100	84	10.00
6	BHAVNAGAR	50	31	5	0.78	0	26	10.00
7	BHARUCH	50	36	0	0.00	1	35	0.00
8	BOTAD	40	6	0	0.00	0	6	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	66	26	9.49	31	9	52.00
12	DEVBHOOMI DWARKA	20	0	0	0.00	0	0	0.00
13	GANDHINAGAR	100	355	71	25.68	157	127	71.00
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	15	4.87	0	188	21.43
17	KHEDA	75	130	26	9.42	23	81	34.67
18	KUTCH	150	507	162	51.17	69	276	108.00
19	MAHISAGAR	50	91	45	19.89	29	17	90.00
20	MEHSANA	80	202	9	2.64	92	101	11.25
21	MORBI	30	66	51	7.49	2	13	170.00
22	NAVSARI	40	333	248	76.12	62	23	620.00
23	NARMADA	60	49	11	4.90	0	38	18.33
24	PATAN	100	100	10	4.15	0	90	10.00
25	PORBANDAR	25	51	2	0.60	0	49	8.00
26	PANCHMAHALS	125	435	117	49.72	118	200	93.60
27	RAJKOT	50	204	9	3.23	136	59	18.00
28	SABARKANTHA	100	128	48	14.3	57	23	48.00
29	SURAT	50	92	89	20.70	12	11	138.00
30	SUREN-NAGAR	50	73	12	3.39	8	53	24.00
31	TAPI	50	81	0	0.00	57	34	0.00
32	VALSAD	30	81	1	0.08	38	22	3.33
33	VADODARA	100	80	8	3.06	21	51	8.00
	TOTAL	2100	4577	1024	337.56	1235	2318	48.76

SOURCE : GWEDC

ANNEXURE - 12

MINORITY

FINANCIAL ASSISTANCE TO MINORITY COMMUNITIES UPTO THE QUARTER ENDED MARCH - 2015

(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 DECEMBER 2014		DURING QUARTER		END OF MARCH 2015			
		A/c	Amt.	A/c	Amt.	A/c	Amt.		
1	ALLAHABAD BANK	513	2204	86	277	598	2244	136014	1.65
2	ANDHRA BANK	113	286	23	30	136	316	28579	1.19
3	BANK OF BARODA	28215	143121	1951	6645	28517	153800	2124566	7.23
4	BANK OF INDIA	12901	44183	1848	7379	10778	39485	740259	5.33
5	BANK OF MIZORAM	828	3807	262	1453	1090	5281	96762	5.44
6	CANARA BANK	1271	7422	212	1245	1468	8569	145432	5.89
7	CENTRAL BANK OF INDIA	9669	16026	525	3400	10194	19426	620570	3.13
8	CORPORATION BANK	2245	22985	137	1140	2382	24125	328273	7.35
9	DENA BANK	17843	29772	1540	4362	18486	30910	1112071	2.78
10	IDBI BANK LTD	603	5928	236	1781	726	5832	279164	2.09
11	INDIAN BANK	272	766	15	13	209	683	93833	0.74
12	INDIAN OVERSEAS BANK	1316	1644	28	34	1342	1875	147962	1.13
13	PUNJAB NATIONAL BANK	1943	5919	18	68	1951	5928	279317	2.12
14	PUNJAB & SIND BANK	109	1087	12	479	99	941	13405	7.02
15	ORIENTAL BK OF COMMERCE	46	208	497	3650	543	3868	241125	1.60
16	SYNDICATE BANK	1413	6080	167	735	1548	6304	88392	7.13
17	UNION BANK OF INDIA	5146	21860	763	8348	5196	23476	505114	4.65
18	UNITED BANK OF INDIA	188	388	14	27	202	404	38658	1.05
19	UCO BANK	3258	19928	215	542	3450	21724	155262	13.99
20	VIAJYA BANK	1052	4461	25	221	1059	4524	86899	5.21
21	BHARTIYA MAHILA BANK	0	0	0	0	0	0	0	0.00
21	SB OF HYDERABAD	53	146	6	12	59	168	25634	0.61
22	SB OF MYSORE	0	0	0	0	0	0	13857	0.00
23	SB OF TCORE	0	0	0	0	0	0	3360	0.00
24	SB OF BIKANER & JAIPUR	0	0	0	0	0	0	29946	0.00
25	SB OF PATIALA	37	88	0	0	0	0	37198	0.00
26	STATE BANK OF INDIA	82319	149616	935	4209	82454	153825	2122709	7.25
27	DCCB	13770	15390	680	1024	13721	15809	1214129	1.30
28	GSCARB	0	0	0	0	0	0	55842	0.00
29	DENA GUJARAT GRAMIN BANK	8209	8194	377	414	8586	8608	145100	5.93
30	BARODA GRAMIN BANK	3400	4778	304	691	3704	5469	89843	6.09
31	SAURASHTRA GRAMIN BANK	3310	6880	1033	1065	3218	7745	149838	5.17
32	PRIVATE SECTOR BANKS	50990	90848	9476	12100	56038	92567	406656	2.28
	TOTAL	251032	613862	21383	59344	257734	643466	15215719	4.23

SOURCE: Member Bank

ANNEXURE - 13 WOMEN ENTREPRENEURS

FINANCIAL ASSISTANCE TO WOMEN ENTREPRENEURS UPTO THE QUARTER ENDED MARCH-2015

(Rs. in lakhs)

SR. NO.	NAME OF BANK	OUTSTANDING AT THE END OF DEC, 2014		DISBURSEMENT DURING QUARTER		OUTSTANDING AT THE END OF MAR, 2015		NET BANK CREDIT		% O/S TO NET
		A/c	Amt.	A/c	Amt.	A/c	Amt.	Amt.	CREDIT	
1	ALLAHABAD BANK	1281	3156	33	245	1309	3288	639819	0.51	
2	ANDHRA BANK	1645	1990	170	189	1815	2179	126648	1.72	
3	BANK OF BARODA	99060	172727	5102	11981	101492	188717	4896586	3.98	
4	BANK OF INDIA	24280	163365	731	2234	24309	64984	1906257	3.41	
5	BANK OF MUMBAI	1526	4092	10	21	1621	4176	198973	2.12	
6	CANARA BANK	5821	32569	1746	2318	7459	34728	731064	4.75	
7	CENTRAL BANK OF INDIA	12759	28800	1052	1678	13611	30378	1011830	3.00	
8	CORPORATION BANK	6593	23251	379	1974	5978	26225	752743	3.35	
9	DENA BANK	74874	94236	7358	14190	72088	102502	2065968	4.96	
10	IDBI BANK LTD	556	3138	227	1110	716	3283	1060907	0.31	
11	INDIAN BANK	3721	12289	81	439	3795	12589	311311	4.04	
12	INDIAN OVERSEAS BANK	2650	17123	56	92	2900	17215	587089	3.04	
13	PUNJAB NATIONAL BANK	7157	22207	58	105	7168	22276	838474	2.37	
14	PUNJAB & SIND BANK	121	587	9	17	114	674	96438	0.71	
15	ORIENTAL BK OF COMMERCE	1798	36220	0	0	1798	36220	743175	4.87	
16	SYNDICATE BANK	3702	9876	446	1295	3868	10423	528147	1.97	
17	UNION BANK OF INDIA	11296	53280	869	2702	12107	53123	1227454	4.33	
18	UNITED BANK OF INDIA	333	2356	23	121	356	2481	84844	2.90	
19	UCO BANK	8394	24959	1846	975	10240	24770	407686	6.08	
20	VIAAYA BANK	3109	10285	63	329	3120	10312	380900	2.71	
21	BHARTYA MAHILA BANK	0	0	0	0	0	0	362	0.00	
22	SB OF HYDERABAD	25	165	5	14	29	177	106165	0.17	
23	SB OF MYSORE	0	0	0	0	0	0	58268	0.00	
24	SB OF TQORE	0	0	3	90	3	88	89119	0.10	
25	SB OF BIKANER & JAIPUR	0	0	0	0	0	0	114536	0.00	
26	STATE BANK OF INDIA	48	258	4	32	49	256	130091	0.20	
27	STATE BANK OF INDIA	115236	302384	320	247	114004	311144	7498691	4.15	
28	DCCB	35693	33230	1466	1844	34284	32359	1455862	2.22	
29	GSCARD	0	0	0	0	0	0	57183	0.00	
30	DENA GUJARAT GRAMIN BANK	24590	19871	3473	3895	28063	23788	162594	14.62	
31	BARODA GRAMIN BANK	32412	10881	1106	1206	33518	11887	111766	10.64	
32	SAURASHTRA GRAMIN BANK	12436	10172	4963	4363	9752	7719	162145	4.76	
33	PRIVATE SECTOR BANKS	134080	231725	42870	62243	157073	263634	10198920	2.59	
	TOTAL	624413	1324980	74469	115850	652739	1298784	38608316	3.36	

Source: Member Banks

ANNEXURE - 14

HOUSING FINANCE

DIRECT HOUSING FINANCE UPTO THE QUARTER ENDED MAR, 2015

(Rs. in lakhs)

SR. NO.	NAME OF BANK	OUTSTANDING AT THE		DISB. DURING THE QUARTER		OUTSTANDING AT THE	
		END OF DEC, 2014				END OF MAR, 2015	
		A/c.	Amt.	A/c.	Amt.	A/c.	Amt.
1	ALLAHABAD BANK	2740	19227	566	4429	3274	19636
2	ANDHRA BANK	976	5641	99	564	1075	6095
3	BANK OF BARODA	51418	377209	1821	22293	52722	401206
4	BANK OF INDIA	13394	78075	648	6380	13716	82520
5	BANK OF M'RASTRA	2279	15633	235	1286	2514	21280
6	CANARA BANK	3324	32485	504	4824	3815	37489
7	CENTRAL BANK OF INDIA	10732	19648	0	0	10732	19648
8	CORPORATION BANK	6704	58485	560	8034	7264	66519
9	DENA BANK	12495	81991	641	8445	12127	82673
10	IDBI BANK	6001	43570	594	3952	6243	46777
11	INDIAN BANK	2598	23840	70	1979	2665	25585
12	INDIAN OVERSEAS BANK	1725	14115	100	1143	1800	15250
13	PUNJAB NATIONAL BANK	6227	57196	336	2541	6514	59624
14	PUNJAB & SIND BANK	612	4770	73	703	682	45196
15	ORIENTAL BK OF COMMERCE	3937	29273	182	1863	4048	38234
16	SYNDICATE BANK	4248	28755	385	2716	4613	36980
17	UNITED BANK OF INDIA	15185	128924	1068	6281	15884	153151
18	UNITED BANK OF INDIA	1020	10003	323	2045	1343	11998
19	UCO BANK	4306	36392	592	5831	4495	37620
20	VIJAYA BANK	2745	20125	98	2145	2801	21250
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	23	196	2	22	23	196
24	SB OF BIKANER & JAIPUR	1075	9640	0	0	1075	9640
25	SB OF PATIALA	92	840	0	0	92	840
26	STATE BANK OF INDIA	147566	976809	2369	24002	146682	957768
27	DCGB	6196	32473	30	2237	6032	32850
28	GSCARB	0	0	0	0	0	0
29	DENA GUJARAT GRAMIN	1036	1937	42	328	1036	1885
30	BARODA GRAMIN BANK	2211	14440	217	1978	2428	16418
31	SAURASHTRA GRAMIN BANK	5336	37482	261	2054	5597	37972
32	PRIVATE SECTORBANKS	75011	631872	2624	31800	74548	638905
	TOTAL	391640	2799216	14440	149854	396268	2879476

Source : Member Banks

ANNEXURE - 15

GJRHS

GOLDEN JUBILEE RURAL HOUSING FINANCE SCHEME FOR THE QUARTER
ENDED MARCH 2015

(Rs. in lakhs)

SR. NO.	NAME OF BANK	OUTSTANDING AT THE END OF DEC, 2014		DISB. DURING THE QUARTER		OUTSTANDING AT THE END OF MAR, 2015	
		A/c	Amt.	A/c	Amt.	A/c	Amt.
1	ALLAHABAD BANK	9	59	0	0	8	51
2	ANDHRA BANK	0	0	0	0	0	0
3	BANK OF BARODA	560	1954	0	0	437	1498
4	BANK OF INDIA	375	1127	133	1051	363	895
5	BANK OF MIZRASHTRA	0	0	0	0	0	0
6	CANARA BANK	0	0	0	0	0	0
7	CENTRAL BANK OF INDIA	1167	6516	132	220	1299	6736
8	CORPORATION BANK	0	0	0	0	0	0
9	DENA BANK	4610	21176	155	1084	4418	22128
10	IDBI BANK LTD	0	0	0	0	0	0
11	INDIAN BANK	0	0	0	0	0	0
12	INDIAN OVERSEAS BANK	1	1	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	293	2311	20	149	249	1784
16	SYNDICATE BANK	51	148	0	0	51	148
17	UNION BANK OF INDIA	473	1056	0	0	471	1052
18	UNITED BANK OF INDIA	0	0	0	0	0	0
19	UCO BANK	107	830	65	307	172	1749
20	VIJAYA BANK	140	331	0	0	130	306
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 TCORE	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	0	0
28	DCCB	1827	5071	129	614	1600	5231
29	GSCARB	0	0	0	0	0	0
30	DENA GUJARAT GRAMIN BANK	1095	2173	32	200	1120	2319
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		10730	42772	666	3625	10540	43916

SOURCES: MEMBER BANKS

ANNEXURE : 16 (I)
SAVINGS ACCOUNT DETAILS

BANKWISE - Saving account details for the quarter ended MARCH-2015

STATE : GUJARAT

(Amt.in Rs.lacs)

S.No.	Name of the Bank	During Quarter(01.01.2015 - 31.03.2015)						Total SHG accounts at the end of the quarter(Cumulative)					
		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	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
1	ALLAHABAD BANK	0	0	0	0	0	0	165	1860	7	159	1800	7
2	ANDHRA BANK	4	40	1	4	40	1	4	40	1	4	40	1
3	BANK OF BARODA	1590	17215	83	1447	15718	79	41713	432624	3287	35912	371181	2565
4	BANK OF INDIA	29	345	2	19	230	0	9678	100503	974	8074	80848	674
5	BANK OF M'RASHTRA	0	0	0	0	0	0	0	0	0	0	0	0
6	CANARA BANK	158	1417	16	111	1148	15	391	4165	74	261	2683	31
7	CENTRAL BANK OF INDIA	147	1764	3	147	1764	3	4182	50184	348	4182	50184	582
8	CORPORATION BANK	14	153	0	12	120	0	76	941	2	28	355	2
9	DENA BANK	887	8423	75	811	7666	60	30396	328627	2187	28124	308285	1951
10	IDBI BANK LTD	143	1418	1	143	1418	1	614	6149	16	613	6128	15
11	INDIAN BANK	63	662	28	63	662	28	2960	35158	409	2567	30262	343
12	INDIAN OVERSEAS BANK	11	175	30	11	175	30	60	900	50	60	900	50
13	PUNJAB NATIONAL BANK	0	0	0	0	0	0	376	1165	21	376	1165	21
14	PUNJAB & SIND BANK	0	0	0	0	0	0	0	0	0	0	0	0
15	ORIENTAL BK OF COMMERC	4	78	0	4	78	0	14	150	2	14	150	2
16	SYNDICATE BANK	0	0	0	0	0	0	518	6020	85	513	5786	83
17	UNION BANK OF INDIA	76	695	7	73	671	7	6324	61983	513	5280	46879	459
18	UNITED BANK OF INDIA	0	0	0	0	0	0	0	0	0	0	0	0
19	UCO BANK	67	817	3	27	325	2	1329	14964	89	718	7943	63
20	VIJAYA BANK	197	1871	24	98	938	7	197	1971	24	98	938	7
21	BHARTIYA MAHILA BANK	3	30	0	0	0	0	0	0	0	0	0	0
	Sub-Total	3393	35103	275	2970	30953	234	98997	1047404	8087	86983	915527	6855
22	SB OF HYDERABAD	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
24	SB OF T'CORE	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
26	SB OF PATIALA	0	0	0	0	0	0	0	0	0	0	0	0
27	STATE BANK OF INDIA	889	7739	117	823	6970	89	33564	352422	2484	29593	310730	2191
	Sub-Total	889	7739	117	823	6970	89	33564	352422	2484	29593	310730	2191

ANNEXURE : 16 (I)

SAVINGS ACCOUNT DETAILS

BANKWISE - Saving account details for the quarter ended MARCH-2015

STATE : GUJARAT

(Amt.in Rs.lacs)

S.No.	Name of the Bank	During Quarter(01.01.2015 - 31.03.2015)						Total SHG accounts at the end of the quarter(Cumulative)					
		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	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
30	DGGB	419	5044	29	406	4875	28	12126	130480	1311	7717	82968	839
31	BARODA GRAMIN BANK	856	9193	34	810	8370	31	27680	303844	2438	27184	282486	2278
32	SGB	259	2590	45	181	1810	40	11600	116000	758	10399	103990	664
	Sub-Total	1534	16827	108	1397	15055	98	51406	550324	4507	45300	469444	3781
33	ICICI BANK	0	0	0	0	0	0	0	0	0	0	0	0
34	HDFC BANK	52	780	3	52	780	3	156	2340	7	156	2340	7
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 LTD	0	0	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	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	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 BANK	0	0	0	0	0	0	0	0	0	0	0	0
48	YES BANK	951	12363	113	951	12363	113	5403	70239	1201	5403	70239	1201
49	CITY UNION BANK LTD	0	0	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	0	0
51	LAXSHMI VILAS BANK	0	0	0	0	0	0	0	0	0	0	0	0
	Sub-Total	1003	13143	115	1003	13143	115	5559	72579	1208	5559	72579	1208
	Grand Total	6957	74409	680	6327	67578	570	222817	2518637	18281	195945	2190569	15697

ANNEXURE : 16 (I)
SAVINGS ACCOUNT DETAILS

DISTWISE - Saving account details for the quarter ended MARCH-2015

STATE : GUJARAT

(Amt.in Rs.lacs)

S.No.	Name of the Bank	During Quarter(01.01.2015 - 31.03.2015)						Total SHG accounts at the end of the quarter(Cumulative)					
		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	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
1	AHMEDABAD	270	2624	41	217	2316	40	9978	109582	1164	7710	84392	833
2	AMRELI	189	1954	10	187	1930	10	6746	72239	447	5924	64152	363
3	ANAND	78	893	8	65	719	6	5920	62433	284	4568	47522	245
4	ARAVALI	106	1198	5	102	1149	5	6669	74428	544	5869	65610	478
5	BANASKANTHA	173	2213	36	168	2139	36	16216	275971	717	13318	222158	539
6	BARODA	174	1741	7	152	1521	5	7118	71681	399	6414	63783	213
7	BHARUCH	243	2955	28	228	2790	27	5469	59384	642	4997	53339	544
8	BHAVNAGAR	252	830	44	242	730	43	6172	63224	398	5369	53773	331
9	BOTAD	23	237	2	23	232	2	2064	21300	91	1909	19401	78
10	CHOTAUDEPUR	138	1410	4	136	1390	3	5287	53986	306	4741	48369	176
11	DAHOD	345	3779	19	306	3280	15	10460	118101	829	9812	102272	713
12	DANG	105	1090	1	105	1090	1	2267	23612	204	2185	22752	197
13	DEVBHUMIDWARKA	147	1680	12	137	1577	11	2678	31081	156	2388	23627	145
14	GANDHINAGAR	325	3853	18	318	3758	14	6877	78872	536	6247	77900	456
15	GIRSOMNATH	71	697	7	38	387	4	4732	51165	358	4318	58711	325
16	JAMNAGAR	154	1712	25	130	1469	21	4734	46826	434	4379	31780	434
17	JUNAGADH	116	1224	34	72	809	23	4683	48307	424	4250	43437	449
18	KHEDA	135	1529	20	117	1221	13	8263	90935	690	6572	72061	559
19	KUTCH	169	1644	7	160	1576	5	6341	58801	385	5278	50615	291
20	MAHISAGAR	241	2539	14	196	2095	12	6281	67249	432	5345	56170	345
21	MEHSANA	353	4087	29	324	3766	28	9707	114350	1015	8173	97269	846
22	MORBI	99	1122	24	77	872	7	3659	40233	238	3254	35905	195
23	NARAMADA	146	1783	19	135	1611	18	2434	28140	324	2040	22950	238
24	NAVSARI	342	3310	20	314	3021	7	8776	89215	589	8405	84794	559
25	PANCHMAHAL	362	3907	20	327	3376	18	9189	97120	649	8107	86420	595
26	PATAN	234	2797	17	182	2221	16	5447	63692	558	4227	50133	372
27	PORBANDAR	77	822	15	65	698	13	1658	18058	122	1473	16007	109
28	RAJKOT	171	1941	49	134	1517	31	7412	85845	652	6632	75902	572
29	SABARKANTHA	263	2925	13	259	2881	13	10179	117878	816	9079	105877	896
30	SURAT	822	9662	92	810	9520	92	11482	127126	1700	10423	117881	1626
31	SURENDRANAGAR	163	1703	8	150	1573	8	5723	62917	391	5720	54333	329
32	TAPI	142	1308	22	123	1114	11	7468	76972	909	6535	67600	798
33	VALSAD	329	3240	9	328	3230	9	10728	117914	880	10284	113674	848
	TOTAL	6957	74409	680	6327	67578	570	222817	2518637	18281	195945	2190569	15697

ANNEXURE : 16 (II)
GRADING AND SANCTION DETAILS

BANKWISE - Grading and Sanction details for the quarter ended MARCH-2015

STATE : GUJARAT

(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 March-2015(A)					Limit sanctioned to SHGs In current FY 14-15(B)				
		Total graded accounts	Out of total graded accounts	Limit sanctioned	Total accounts sanctioned	Limit sanctioned	Total graded accounts	Out of total graded accounts	Limit sanctioned	Total accounts sanctioned	Limit sanctioned
1	2	3	4	5	6	7	8	9	10	11	12
1	ALLAHABAD BANK	1	1	1	1	1	2	2	1	2	1
2	ANOHRA BANK	2	2	1	2	1	2	2	1	2	1
3	BANK OF BARODA	717	652	617	575	500	3029	2371	2157	2217	1957
4	BANK OF INDIA	27	29	32	18	21	183	165	174	134	143
5	BANK OF MUMBAI	10	7	7	4	4	14	11	19	7	16
6	CAVAYAS BANK	80	3	2	61	2	160	5	19	88	3
7	CENTRAL BANK OF INDIA	65	65	59	65	39	565	565	426	565	426
8	CORPORATION BANK	2	3	4	2	1	4	5	5	4	3
9	DEVA BANK	741	548	488	536	472	3558	2072	1939	2035	1913
10	IDBI BANK LTD	186	186	318	185	316	352	510	722	505	715
11	INDIAN BANK	73	71	113	70	108	319	308	405	296	396
12	INDIAN OVERSEAS BANK	5	5	15	5	15	66	65	56	65	56
13	PUNJAB NATIONAL BANK	0	0	0	0	0	0	7	4	6	2
14	PUNJAB & SIND BANK	0	0	0	0	0	0	0	0	0	0
15	ORIENTAL BK OF COMMERCE	0	4	2	4	2	0	4	2	4	2
16	SYNDICATE BANK	2	2	1	2	1	82	60	51	68	44
17	UNION BANK OF INDIA	85	85	75	85	75	232	303	187	221	202
18	UNITED BANK OF INDIA	0	0	0	0	0	0	0	0	0	0
19	UCO BANK	21	13	6	4	3	61	184	20	10	6
20	VILVA BANK	20	20	21	20	21	46	22	22	21	22
21	BHARATIYA MAHILA BANK	0	0	0	0	0	0	0	0	0	0
Sub-Total		2037	1696	1761	1439	1601	8675	6661	6196	6250	5916
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 TCORE	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	1430	1402	499	1399	494	5977	2845	1600	2710	1489
Sub-Total		1430	1402	499	1399	494	5977	2845	1600	2710	1489
28	CCCB	184	255	324	247	316	5108	1900	2121	1491	1651
29	OSCADB	0	0	0	0	0	0	0	0	0	0
Sub-Total		184	255	324	247	316	5108	1900	2121	1491	1651
30	DEVA GUJARAT GRAMIN BANK	513	513	446	504	440	1468	1459	1311	1425	1304
31	BARODA GRAMIN BANK	683	1350	1086	1288	1048	1611	2941	2436	2699	2261
32	SAURASHTRA GRAMIN BANK	587	587	527	570	502	845	845	744	825	717
Sub-Total		1783	2450	2059	2342	1990	3924	5245	4431	4949	4282
33	ICCI BANK	1120	1120	1506	1120	1506	2741	2741	3343	2741	3343
34	HDFC BANK	70	70	60	70	60	168	168	174	168	174
35	FEDERAL BANK	0	0	0	0	0	0	0	0	0	0
36	I & 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 VYASIA 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 STRIAN 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	PATNAYAR BANK	0	0	0	0	0	0	0	0	0	0
45	TAMILNAD MERCANTILE BANK	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	VES BANK	1410	1410	3714	1410	3714	3283	3283	8795	3283	8795
49	CITY UNION BANK LTD	0	0	0	0	0	0	0	0	0	0
50	KARUR VYASIA 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
Sub-Total		2600	2600	5280	2600	5280	6192	6192	12312	6192	12312
Grand Total		8034	8403	9923	8227	9681	25876	22843	26719	21592	25651

ANNEXURE : 16 (II)
GRADING AND SANCTION DETAILS

DISTWISE - Grading and Sanction details for the quarter ended MARCH-2015
GUJARAT

S.No.	Name of the Bank	During Quarter					During Year(Cumulative from 1st April)					Rs. In Lakhs	
		Limit sanctioned to SHGs during the quarter ended March -2015(A)					Out of (A), Woman SHG					Limit sanctioned to SHGs In current FY 14 15(B)	
		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	Total accounts sanctioned	Limit sanctioned
1	2	3	4	5	6	7	8	9	10	11	12		
1	AHMEDABAD	681	297	295	295	261	2986	2166	2248	2062	2204		
2	AMRELI	124	119	119	119	113	1926	366	323	343	297		
3	ANAND	127	103	129	115	124	523	442	422	427	390		
4	ARAVALI	70	60	64	60	64	458	243	234	225	204		
5	BANASKANTHA	245	255	305	252	303	656	665	982	636	969		
6	BARODA	115	90	104	88	93	347	287	299	280	282		
7	BHARUCH	115	96	105	92	101	508	486	500	447	473		
8	BHAVNAGAR	160	153	221	155	202	650	353	417	322	382		
9	BOTAD	54	54	44	53	44	658	78	59	71	59		
10	CHOTAUDEPUR	24	21	15	21	15	190	187	131	167	125		
11	DAHOD	336	390	435	327	405	888	942	944	841	892		
12	DANG	34	121	118	121	118	215	301	435	273	410		
13	DEVBHUMIDWARA	523	521	130	522	129	1062	625	263	606	259		
14	GANDHINAGAR	432	437	776	434	773	1076	1057	1624	999	1606		
15	GIRSOMNATH	106	106	80	106	80	920	906	812	848	812		
16	JAMNAGAR	597	598	162	595	159	1335	893	443	809	438		
17	JUNAGADH	193	189	195	181	180	337	332	319	293	304		
18	KHEDA	165	163	189	153	183	610	582	639	517	632		
19	KUTCH	172	199	260	198	261	579	580	701	521	698		
20	MAHISAGAR	187	186	107	140	101	329	319	203	265	195		
21	MEHSANA	337	456	620	449	611	2580	1781	1876	1694	1743		
22	MORBI	52	40	85	58	79	143	120	207	124	193		
23	NARAMADA	149	106	97	96	90	494	321	353	301	263		
24	NAVARI	356	673	619	666	617	795	1024	1452	1009	1436		
25	PANCHMAHAL	340	338	227	332	200	816	759	628	725	558		
26	PATAN	248	280	249	272	242	1568	910	740	877	614		
27	PORBANDAR	99	77	70	88	68	651	175	164	154	157		
28	RAIKOT	280	300	292	265	260	676	648	700	607	634		
29	SABARKANTHA	518	613	764	607	758	1598	1328	1466	1243	1454		
30	SURAT	647	631	2450	649	2465	2466	2320	5198	2308	5127		
31	SUREDRANAGAR	239	239	170	221	156	601	440	362	413	296		
32	TAPI	91	121	90	126	91	350	331	434	330	427		
33	VALSAD	218	371	336	371	336	885	876	1140	855	1119		
	TOTAL	8034	8403	9923	8227	9681	29876	22843	26719	21592	25651		

ANNEXURE : 16 (III)
DISBURSEMENT DETAILS

STATE : GUJARAT
BANKWISE - Disbursement details for the quarter ended MARCH-2015

(Amt.in Rs.lacs)

S.N o.	Name of the Bank	Disbursement During quarter								Disbursement During year(Cumulative from 1st April)							
		Loans disbursed to SHGs with banks during the quarter ended MARCH-2015 (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	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
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	ALLAHABAD BANK	1	1	0	0	1	1	0	0	2	1	0	0	2	1	0	0
2	ANDHRA BANK	2	1	2	1	2	1	2	1	2	1	2	1	2	1	2	1
3	BANK OF BARODA	601	572	530	510	537	486	472	430	2985	2328	2037	1839	2767	2152	1937	1731
4	BANK OF INDIA	24	28	24	28	12	18	12	18	158	150	127	128	126	120	98	105
5	BANK OF M'RASHTRA	10	7	10	7	10	7	10	7	24	26	14	19	11	17	11	17
6	CANARA BANK	3	2	3	2	3	2	3	2	5	6	6	6	5	5	5	5
7	CENTRAL BANK OF INDIA	65	59	65	59	65	59	65	59	565	426	565	426	565	426	565	426
8	CORPORATION BANK	3	4	1	3	2	1	0	0	6	7	12	12	5	4	11	9
9	DENA BANK	542	433	372	281	516	415	359	263	1932	1772	1440	1384	1877	1760	1418	1363
10	IDBI BANK LTD	166	283	0	0	165	281	0	0	407	1676	240	1391	403	1668	237	1386
11	INDIAN BANK	65	99	31	19	65	99	31	19	292	392	179	179	285	371	178	174
12	INDIAN OVERSEAS BANK	5	15	5	15	5	15	5	15	23	29	23	29	23	29	23	29
13	PUNJAB NATIONAL BANK	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	ORIENTAL BK OF COMMERCE	4	2	4	2	4	2	4	2	20	8	7	5	20	8	7	5
16	SYNDICATE BANK	0	0	0	0	0	0	0	0	70	38	59	34	59	34	59	34
17	UNION BANK OF INDIA	144	127	59	42	144	127	59	42	309	243	188	137	305	239	184	134
18	UNITED BANK OF INDIA	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	VJAYA BANK	26	3	0	3	2	3	0	0	27	4	0	3	3	4	0	0
21	BHARTIYA MAHILA BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sub-Total	1661	1633	1106	970	1533	1515	1022	857	6839	7117	4906	5595	6463	6843	4739	5421
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 & JAIPUR	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	466	633	142	191	373	506	112	149	1440	1229	770	566	1300	1079	702	505
	Sub-Total	466	633	142	191	373	506	112	149	1440	1229	770	566	1300	1079	702	505

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ANNEXURE : 16 (III)
DISBURSEMENT DETAILS

STATE : GUJARAT

BANKWISE - Disbursement details for the quarter ended MARCH-2015

(Amt. in Rs. lacs)

S.N o.	Name of the Bank	Disbursement During quarter								Disbursement During year (Cumulative from 1st April)							
		Loans disbursed to SHGs with banks during the quarter ended MARCH-2015 (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	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
28	DCCB	183	333	154	237	182	331	154	237	973	1620	427	528	841	1175	426	526
29	GSCARD8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sub-Total	183	333	154	237	182	331	154	237	973	1620	427	528	841	1175	426	526
30	DENA GUJARAT GRAMIN BANK	813	708	259	214	804	701	259	214	2151	1952	834	743	2117	1945	827	735
31	BARODA GRAMIN BANK	1350	1086	1350	1086	1268	1048	1268	1048	2941	2436	2941	2436	2912	2468	2912	2468
32	SAURASHTRA GRAMIN BANK	587	541	74	73	570	515	74	73	970	872	232	206	947	838	231	205
	Sub-Total	2750	2334	1683	1373	2642	2264	1601	1335	6062	5260	4007	3385	5976	5251	3970	3409
33	ICICI BANK	1120	1506	0	0	1120	1506	0	0	3320	3971	0	0	3320	3971	0	0
34	HDFC BANK	70	60	9	21	70	60	9	21	147	164	67	97	147	164	67	97
35	FEDERAL BANK	0	0	0	0	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	0	0	0	0
37	SOUTH INDIAN BANK LTD	0	0	0	0	0	0	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	0	0	0	0	0	0
39	KARNATAKA BANK	0	0	0	0	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	0	0	0	0
41	DEVP. CREDIT BANK	0	0	0	0	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	0	0	0	0
43	INDUSIND BANK	0	0	0	0	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	0	0	0	0
45	TAMILNAD MERCANTILE BANK	0	0	0	0	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	0	0	0	0
47	KOTAK MAHINDRA BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
48	YES BANK	1410	3714	1410	3714	1410	3714	1410	3714	3097	8395	2642	7295	3097	8395	2642	7295
49	CITY UNION BANK LTD	0	0	0	0	0	0	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	0	0	0	0	0	0
51	LAXSHMI VILAS BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Sub-Total	2600	5280	1419	3734	2600	5280	1419	3734	6564	12530	2709	7392	6564	12530	2709	7392
	GRAND TOTAL	7660	10214	4504	6506	7330	9896	4308	6313	21878	27756	12819	17467	21144	26878	12546	17253

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ANNEXURE : 16 (III)
DISBURSEMENT DETAILS

STATE : GUJARAT

DISTWISE - Disbursement details for the quarter ended MARCH-2015

(Amt.in Rs.lacs)

S.N o.	Name of the Bank	Disbursement During quarter								Disbursement During year(Cumulative from 1st April)							
		Loans disbursed to SHGs with banks during the quarter ended MAR-2015 (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	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
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
	AHMEDABAD	168	182	73	68	163	177	70	64	583	1690	395	1332	571	1679	431	1519
	AMRELI	128	125	36	32	123	112	33	21	364	313	182	192	345	292	174	163
	ANAND	95	127	35	31	90	121	33	27	416	399	220	271	384	372	213	269
	ARAVALI	164	137	38	37	163	136	37	36	401	348	194	167	390	335	173	166
	BANASKANTHA	205	295	101	193	202	293	100	192	614	953	366	656	606	935	348	746
	BARODA	74	65	16	18	49	64	16	15	268	248	128	195	237	242	131	191
	BHARUCH	99	100	65	66	95	96	64	65	453	909	264	252	437	862	256	378
	BHAVNAGAR	181	442	51	125	161	362	39	91	376	632	175	271	347	538	157	232
	BOTAD	48	39	20	14	47	39	20	14	81	63	39	26	78	61	38	25
	CHOTADEPUR	21	15	21	15	21	15	21	15	226	174	146	171	204	161	128	155
	DAHOD	379	416	261	237	316	386	199	209	812	913	492	529	719	865	487	678
	DANG	124	100	107	96	119	99	106	96	240	213	193	208	234	211	221	208
	DEVBHUMIDWARKA	87	88	27	38	83	86	27	38	200	226	92	94	193	220	79	81
	GANDHINAGAR	465	812	355	686	454	802	349	681	1121	1630	686	1024	1100	1610	681	1111
	GIRSOMNATH	101	72	23	18	95	69	21	15	273	171	96	70	261	164	77	49
	JAMNAGAR	150	142	35	30	146	138	32	27	468	444	335	319	460	436	222	285
	JUNAGADH	182	186	42	40	168	167	39	35	364	342	159	154	347	316	150	119
	KHEDA	150	186	64	45	145	180	61	41	571	655	282	282	549	641	273	281
	KUTCH	178	239	20	20	177	238	19	19	697	857	385	443	686	851	277	437
	MAHISAGAR	184	105	179	102	137	99	133	97	317	210	310	197	257	201	213	191
	MEHSANA	493	671	214	353	484	665	210	351	1450	2013	670	765	1421	1949	761	1141
	MORBI	46	52	24	27	40	55	19	29	175	204	100	105	158	205	63	77
	NARAMADA	112	103	83	74	96	92	70	66	351	333	279	244	323	292	210	224
	NAVSARI	658	608	565	507	653	603	564	506	1629	1501	834	773	1612	1465	1069	1046
	PANCHMAHAL	346	224	289	192	331	196	281	165	801	626	599	588	766	584	583	518
	PATAN	297	300	133	126	288	290	132	124	762	738	324	321	738	718	324	313
	PORBANDAR	73	66	26	25	67	61	24	22	184	168	123	112	170	156	85	75
	RAJKOT	195	217	87	104	186	188	81	76	575	579	344	415	550	519	300	342
	SABARKANTHA	452	557	127	138	448	553	125	137	1256	1294	547	550	1241	1273	642	644
	SURAT	1168	2942	1000	2710	1168	2942	1000	2710	3383	6781	2284	4927	3348	6670	2108	4301
	SURENDRANAGAR	151	180	32	41	144	164	31	33	403	353	244	185	388	326	228	191
	TAPI	121	90	87	61	116	86	86	60	568	456	499	422	553	444	393	412
	VALSAD	365	328	268	235	355	320	266	233	1496	1319	833	1204	1471	1286	1051	686
	Total	7660	10214	4504	6506	7330	9896	4308	6313	21878	27756	12819	17467	21144	26878	12546	17253

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ANNEXURE : 16 (IV)
DISBURSEMENT DETAILS

BANKWISE - Outstanding and NPA details for the quarter ended MARCH-2016

STATE : GUJARAT

(Amt. in Rs. lacs)

S.No.	Name of the Bank	Outstanding				NPA			
		Total loan outstanding against SHGs as at the quarter ended MARCH-2016 (A)		Out of (A), Woman SHG		Non-performing Assets of Banks against SHG loans outstanding(A)		Out of (A), Woman SHG	
		No. of SHGs	Loan Outstanding	No. of SHGs	Loan Outstanding	No. of SHGs	Amount of NPA	No. of SHGs	Amount of NPA
1	2	3	4	5	6	7	8	9	10
1	ALLAHABAD BANK	49	15	49	15	14	5	0	0
2	ANDHRA BANK	2	1	2	1	0	0	0	0
3	BANK OF BARODA	13859	5418	13826	4771	1036	537	959	462
4	BANK OF INDIA	4103	2013	3148	1627	25	11	0	0
5	BANK OF MRASTHRA	101	35	100	34	0	0	0	0
6	CANARA BANK	9	8	5	4	1	1	0	0
7	CENTRAL BANK OF INDIA	980	313	960	313	3	0	2	0
8	CORPORATION BANK	55	23	12	9	0	0	5	4
9	DEVA BANK	10878	3040	9432	2748	711	253	632	221
10	IDBI BANK LTD	0	0	0	0	0	0	0	0
11	INDIAN BANK	884	474	836	436	0	0	0	0
12	INDIAN OVERSEAS BANK	273	169	273	169	54	81	49	25
13	PUNJAB NATIONAL BANK	21	7	18	6	53	18	53	18
14	PUNJAB & SIND BANK	0	0	0	0	12	3	12	3
15	ORIENTAL BK OF COMMERCE	15	8	18	6	0	0	0	0
16	SYNDICATE BANK	131	77	131	77	2	6	2	6
17	UNION BANK OF INDIA	2240	1281	1944	937	282	98	196	60
18	UNITED BANK OF INDIA	0	0	0	0	0	0	0	0
19	UCO BANK	186	59	84	28	17	10	4	2
20	VIAVA BANK	2	3	2	3	0	0	0	0
21	BHARTYA MAHILA BANK	0	0	0	0	0	0	0	0
	Sub- Total	33861	12841	28739	11180	2210	1024	1905	798
22	SB OF HYDERABAD	0	0	0	0	0	0	0	0
23	SB OF MYSORE	0	0	0	0	0	0	0	0
24	SB OF TCORE	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	0	0	0	0	0	0	0	0
27	STATE BANK OF INDIA	5070	2267	4470	1999	633	149	533	149
	Sub- Total	5070	2267	4470	1999	533	149	533	149
28	DCCB	1939	1624	1813	1288	184	280	162	191
29	GSCARDB	0	0	0	0	0	0	0	0
	Sub- Total	1939	1624	1813	1288	184	280	162	191
30	DEVA GUJARAT GRAMIN BANK	5212	2025	4713	2268	350	115	323	107
31	BARODA GRAMIN BANK	6201	2540	5642	2480	575	180	0	0
32	SAURASHTRA GRAMIN BANK	851	414	801	398	56	22	43	19
	Sub- Total	12564	4979	11356	5114	981	317	366	126
33	ICICI BANK	4685	4107	4685	4107	0	0	0	0
34	HDFC BANK	81	70	81	70	0	0	0	0
35	FEDERAL BANK	0	0	0	0	0	0	0	0
36	J & K BANK	0	0	0	0	0	0	0	0
37	SOUTH INDIAN BANK LTD	0	0	0	0	0	0	0	0
38	ING VYASTA BK LTD	0	0	0	0	0	0	0	0
39	KARNATAKA BANK	0	0	0	0	0	0	0	0
40	CATHOLIC SYRIAN BANK	0	0	0	0	0	0	0	0
41	DEVA CREDIT BANK	0	0	0	0	0	0	0	0
42	DHANLAXMI BANK	0	0	0	0	0	0	0	0
43	INDUSIND BANK	0	0	0	0	0	0	0	0
44	RATNAKAR BANK	0	0	0	0	0	0	0	0
45	TAMILNAD MERCANTILE BANK	0	0	0	0	0	0	0	0
46	AXIS BANK	0	0	0	0	0	0	0	0
47	KOTAK MAHINDRA BANK	0	0	0	0	0	0	0	0
48	YES BANK	4829	8474	4829	8474	0	0	0	0
49	CITY UNION BANK LTD	0	0	0	0	0	0	0	0
50	KARUR VYASTA BANK LTD	0	0	0	0	0	0	0	0
51	LAXMI VILAS BANK	9375	12651	9375	12651	0	0	0	0
	Sub- Total	9375	12651	9375	12651	0	0	0	0
	GRAND TOTAL	62229	34315	58753	32211	3918	1778	2886	1285

ANNEXURE : 16 (IV)
DISBURSEMENT DETAILS
DISTWISE - Outstanding and NPA details for the quarter ended MARCH-2015

(Amt in Rs.lacs)

STATE : GUJARAT

S.No.	Name of the Bank	Outstanding				NPA			
		Total loan outstanding against SHGs as at the quarter ended MARCH-2015 (A)	Out of (A) Woman SHG	Non-performing Assets of Banks against SHG loans outstanding(A)	Out of (A) Woman SHG				
		No. of SHGs	Loan Outstanding	No. of SHGs	Loan Outstanding	No. of SHGs	Amount of NPA	No. of SHGs	Amount of NPA
1	2	3	4	5	6	7	8	9	10
1	AHMEDABAD	1698	1290	1489	1161	206	79	182	63
2	AMRELI	931	418	851	373	67	14	66	14
3	ANAND	1791	795	1807	689	258	60	67	17
4	ARAVALI	2499	808	2452	793	236	62	236	62
5	BANASKANTHA	1547	1033	1509	1001	100	56	95	50
6	BARODA	1135	684	985	570	131	55	121	52
7	BHARUCH	903	951	722	568	125	219	108	132
8	BHAVNAGAR	1123	537	983	459	38	22	36	21
9	BOTAD	312	129	269	110	34	13	34	13
10	CHOTADEPUR	1281	689	1158	534	143	56	95	28
11	DAHOD	2873	1140	2286	970	407	142	354	112
12	DANG	298	111	288	109	44	24	32	22
13	DEVBHUMIDWARA	385	186	348	160	18	10	13	8
14	GANDHINAGAR	3034	1828	2840	1692	134	39	116	32
15	GIRSONMATH	867	395	778	353	48	17	44	16
16	JAMNAGAR	1241	613	1149	570	56	21	32	16
17	JUNAGADH	1257	488	1126	417	68	14	41	8
18	KHEDA	2309	1075	1840	879	228	129	167	89
19	KUTCH	1630	1079	1576	1059	106	42	101	39
20	MAHSAGAR	1324	367	1047	316	203	90	162	75
21	MEHSANA	4577	2413	4129	2499	169	66	131	54
22	MORBI	409	242	354	210	14	7	13	7
23	NARAMADA	899	442	686	407	91	41	11	5
24	NAVSARI	2737	1339	2670	1308	38	34	3	3
25	PANCHMAHAL	2439	934	2393	797	301	111	223	75
26	PATAN	1801	850	1497	951	72	36	55	27
27	PORBANDAR	1288	232	1145	197	16	8	14	8
28	RAJKOT	2622	1085	2324	970	49	21	47	21
29	SABARKANTHA	2996	1251	2971	1240	196	56	147	43
30	SURAT	6701	7968	6496	7864	117	98	88	59
31	SUREDRANAGAR	719	332	575	305	88	26	71	23
32	TAPI	3228	976	3087	934	70	77	59	66
33	VALSAD	3255	1813	3127	1749	46	26	12	5
	TOTAL	62229	34363	56753	32211	3918	1770	2966	1266

ANNEXURE - 17

EDUCATION LOAN

STATEMENT ON FINANCING UNDER EDUCATION LOAN SCHEME FOR THE QUARTER ENDED MARCH 2015

Amt in Lakhs

SR NO	BANK NAME	TARGET 2014-15		OUTSTANDING AT THE END OF MAR 2014		SANCTIONED DURING THE YEAR		DISBURSEMENT DURING THE YEAR		OUTSTANDING AT THE END OF MAR 2015		% ACHIEVEMENT		SUBSIDY CLAIMED DURING YEAR		CLAIMED RECIVED DURING YEAR	
		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	315	990	120	214	120	214	310	1001	86	89	0	0	0	0
2	ANDHRA BANK	210	640	185	556	70	526	104	343	196	649	93	101	11	8	5	5
3	BANK OF BARODA	9600	25200	8761	21962	1276	8317	1275	3899	8156	21391	85	85	1268	302	0	0
4	BANK OF INDIA	4450	13400	4103	11713	2014	7912	1211	1739	4003	9974	90	74	142	292	120	11
5	BANK OF M'RASHTRA	320	1060	285	925	33	248	33	91	278	983	87	93	41	9	0	0
6	CANARA BANK	670	2000	608	1743	333	1779	809	1415	813	2408	121	120	200	235	89	111
7	CENTRAL BANK OF INDIA	4300	18600	4005	16312	745	23713	745	1650	4235	19777	98	106	0	0	0	0
8	CORPORATION BANK	850	2900	779	2528	115	298	115	255	758	3776	89	130	0	0	0	0
9	DENA BANK	5300	10200	4874	8925	973	4551	1035	2885	5212	10792	98	106	496	172	421	142
10	IDBI BANK	320	1040	283	898	117	808	399	670	395	1319	123	127	0	0	0	0
11	INDIAN BANK	240	840	212	736	34	317	76	191	183	677	76	81	51	20	51	20
12	INDIAN OVERSEAS BANK	360	1210	325	1061	106	345	158	406	327	1166	91	96	0	0	0	0
13	PUNJAB NATIONAL BANK	2050	5450	1933	4780	306	1715	556	1076	1231	3203	60	59	235	17	228	18
14	PUNJAB & SIND BANK	40	120	26	93	5	48	9	41	27	132	68	110	0	0	0	0
15	ORIENTAL BK OF COMMERCE	760	2660	701	2320	116	775	116	218	727	2422	96	91	55	5	55	5
16	SYNDICATE BANK	770	2300	699	1982	58	345	58	124	679	2010	88	87	242	58	180	15
17	UNION BANK OF INDIA	1165	3850	1041	3332	218	1304	528	984	1097	3552	94	92	103	3	85	1
18	UNITED BANK OF INDIA	90	330	75	288	10	135	31	84	81	338	90	102	6	1	5	1
19	UCO BANK	550	1560	497	1355	105	536	98	413	484	1454	88	93	93	15	93	15
20	VJAYA BANK	540	1450	493	1248	693	854	193	305	613	1822	114	126	180	9	0	0
21	BHARTIYA MAHILA BANK	4	10	0	0	1	2	1	1	0	0	0	0	0	0	0	0
22	SB OF HYDERABAD	40	120	26	89	29	75	29	75	26	137	65	114	0	0	0	0
23	SB OF MYSORE	20	30	14	21	0	0	0	0	0	0	0	0	0	0	0	0
24	SB OF T'CORE	10	10	0	0	1	4	1	4	0	0	0	0	1	4	0	0
25	SB OF BIKANER & JAIPUR	60	200	41	158	2	5	2	5	0	0	0	0	5	1	1	0
26	SB OF PATIALA	40	140	31	117	30	106	38	40	47	135	118	96	0	0	0	0
27	STATE BANK OF INDIA	18700	60800	17052	52906	2019	17376	2019	7403	16670	57456	89	95	0	0	0	0
28	DCCB	480	1530	432	1341	147	1258	152	1004	438	1314	91	86	0	0	0	0
29	GSCARD8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
30	DENA GUJARAT GRAMIN	610	900	553	782	319	541	319	538	789	1181	129	131	206	29	17	8
31	BARODA GRAMIN BANK	350	500	293	420	66	132	66	132	323	473	92	95	215	53	215	34
32	SAURASHTRA GRAMIN BANK	1498	3570	1389	3120	187	1000	894	1132	1489	4092	99	115	0	0	0	0
33	PRIVATE SECTOR BANK	965	1650	625	1158	772	554	962	615	1128	1588	117	96	2	0	2	0
TOTAL		55722	165400	50656	143859	11020	75792	12152	27952	50715	155222	91	94	3552	1233	1567	385

SOURCES: MEMBER BANKS

ANNEXURE -18

PROGRESS UNDER ISSUANCE OF KIRAN CREDIT CARDS AS OF MARCH 2015

OF WHICH TO

Rs. In Lakhs

Sl No.	Name of Bank	OutStanding KCCs Previous Qtr		KCCs issued during Qtr			OutStanding KCCs Current Qtr			SF/MF		SCs		STs		OBCs		Minorities		Under wadi Project	
						No. of Land Holder			No. of Land Holder Cumulative												
		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.
		1020	1409	66	124	0	1086	1547	1086	880	813	262	146	55	28	232	169	38	30	0	0
1	ALLAHABAD BANK	2	4	15	57	15	17	57	17	17	57	0	0	0	0	2	9	12	48	0	0
2	ANDHRA BANK	299313	429563	11259	21909	15923	293745	449105	370849	183513	242401	20786	28861	54932	51845	51934	78755	14228	27429	0	0
3	BANK OF BARODA	73814	128075	3098	7495	7078	76599	135898	108390	43270	44822	3690	4038	1315	1471	9303	18884	2639	5120	0	0
4	BANK OF INDIA	1173	2035	365	144	100	1538	2776	1480	850	1138	126	125	74	160	130	180	116	130	0	0
5	BANK OF M'RASHTRA	659	1184	255	888	255	877	1857	877	804	897	134	449	74	354	187	408	27	124	0	0
6	CANARA BANK	48914	80643	41383	75131	82768	49130	84013	96280	21630	22530	5284	4223	5320	3995	11011	15724	1215	2356	0	0
7	CENTRAL BANK OF INDIA	4879	14353	1487	5230	1487	6166	19583	6166	80	213	59	116	98	250	197	516	114	364	0	0
8	CORPORATION BANK	244499	343509	6677	22672	5220	241121	353523	366743	178085	210108	13238	17093	8867	8429	73511	93393	5875	7329	0	0
9	DENA BANK	2569	8090	660	3087	0	2017	8604	2569	1316	3001	93	278	112	152	552	1581	56	135	0	0
10	IDBI BANK LTD	4551	8563	173	381	0	4724	8924	4724	1169	1950	324	3524	182	186	421	686	169	146	0	0
11	INDIAN BANK	2320	2305	32	50	32	2250	2728	2250	826	885	315	255	168	144	540	375	204	203	0	0
12	INDIAN OVERSEAS BANK	2214	14134	201	2391	0	1548	15140	2214	1048	9864	58	254	27	108	128	72	340	675	0	0
13	PUNJAB NATIONAL BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
14	PUNJAB & SIND BANK	1984	6258	90	402	90	2013	6415	2013	1170	3098	38	68	9	16	465	1675	76	295	0	0
15	ORIENTAL BK OF COMMERCE	2932	4422	173	348	173	2937	4521	2937	916	691	120	198	54	72	457	887	67	130	0	0
16	SYNDICATE BANK	41909	80309	1267	4738	1267	42602	87676	42602	24189	37444	4251	2304	2097	1287	2985	3812	1035	439	0	0
17	UNION BANK OF INDIA	13	23	2	2	2	15	23	15	15	23	0	0	0	0	0	0	0	0	0	0
18	UNITED BANK OF INDIA	5028	6385	336	420	336	5364	6659	5364	2221	2205	306	414	282	310	460	1201	911	810	0	0
19	UCO BANK	2126	4327	52	216	52	2141	4351	2126	51	1216	120	379	82	148	288	466	45	128	0	0
20	VIJAYA BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
21	BHARTIYA MAHILA BANK	73971	1133570	67591	145861	114796	735890	1181401	1020682	462012	583185	48182	82725	73758	69138	152783	218574	27168	45891	0	0
	SUBTOTAL(1)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
21	SB OF HYDERABAD	0	0	0	0	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	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	0	0	0	0
24	SB OF BIKANER & JAIPUR	51	127	67	163	67	118	291	118	45	105	20	55	11	28	28	40	7	14	0	0
25	SB OF PATIALA	11	20	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
26	STATE BANK OF INDIA	383550	489074	2723	7210	4856	366911	444066	627418	304538	364134	10090	15719	17611	21359	28765	19983	24766	15098	0	0
	SUBTOTAL(2)	383612	489224	2790	7373	4723	367029	444367	627536	304554	364238	10110	15774	17622	21387	28783	20023	24773	15112	0	0
27	PRIVATE SECTOR BANKS	36891	121563	7435	55549	2266	20640	148121	24117	6049	34167	551	3587	159	1061	5	79	149	599	180	701
	SUBTOTAL(3)	36891	121563	7435	55549	2266	20640	148121	24117	6049	34167	551	3587	159	1061	5	79	149	599	180	701
28	DENA GUJARAT GRAMIN BANK	73610	99958	5197	14054	5197	72460	104868	97533	30207	28794	3185	2800	2134	1729	15917	17208	3583	2519	0	0
29	BARODA GRAMIN BANK	58890	39922	17113	13631	17113	59080	41609	59080	49364	28114	2923	985	28983	11750	2710	2895	803	1587	0	0
30	SAURASHTRA GRAMIN BANK	118891	102558	2331	2403	2600	117389	68901	116000	59892	50625	7439	5213	3496	2599	24135	8939	4976	1684	0	0
	SUBTOTAL(4)	251591	242438	24641	30068	24910	249009	236378	274813	136443	107833	13847	8988	32593	16078	42762	29042	9382	5790	0	0
31	DCCB	1485654	843324	0	6059	0	1482540	646668	1877429	622781	270400	27445	13699	119095	19935	129372	76892	19721	24324	0	0
32	GSCARB	0	0	1337	2490	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	SUBTOTAL(5)	1485654	843324	1337	8549	0	1482540	646668	1877429	622781	270400	27445	13699	119095	19935	129372	76892	19721	24324	0	0
	GRAND TOTAL	3687467	2830116	103794	247221	146556	2855008	2669825	3624377	1834886	1358494	100835	104783	243227	128397	353716	344610	81171	91716	180	701

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 MAR-2015 (DISTRICT-WISE)

(Amt. Rs.in lakhs)

		Total No. of JLGs formed			No. of JLGs financed during the quarter ended MARCH-2015						No. of JLGs financed during the current year Since 01.04.2014 to 31.03.2015						Loan Outstanding at the end of March-2015					
		Farm Sector	Non Farm Sector	Total	Farm Sector		Non Farm Sector		Total		Farm Sector		Non Farm Sector		Total		Farm Sector		Non Farm Sector		Total	
Sr. No.	NAME OF DISTRICT	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	AHMEDABAD	785	18129	18914	51	34	4307	1473	4358	1507	812	375	6315	2820	7127	3295	665	212	18129	3031	18794	3243
2	AMRELI	300	25	325	248	434	0	0	248	434	337	594	1	0	338	594	300	455	25	6	325	460
3	ANAND	547	189	736	203	309	78	128	281	436	502	764	182	284	684	1048	547	639	203	227	760	866
4	ARAVALI	1003	99	1102	110	179	93	145	203	324	254	375	106	163	360	538	985	826	98	149	1083	975
5	BANASKANTHA	314	178	492	218	228	59	66	277	294	298	338	163	180	481	518	314	312	178	136	492	448
6	BARODA	264	348	612	68	97	103	128	171	225	1088	1050	6967	4192	8055	5242	264	235	348	281	612	516
7	BHARUCH	402	408	810	75	34	162	259	237	294	294	239	429	623	723	862	402	364	408	475	810	639
8	BHAVNAGAR	913	176	1089	624	308	29	18	683	325	870	429	64	48	934	475	913	396	176	90	1089	485
9	BOTAD	142	61	203	133	66	55	28	188	84	202	98	59	29	261	127	142	61	61	26	203	87
10	CHOTAUDEPUR	233	153	386	11	18	33	28	44	48	106	76	191	170	297	246	226	136	153	101	379	237
11	DAHOD	62	9	71	44	2	0	0	44	2	60	9	9	36	69	48	62	14	0	0	62	14
12	DANG	11	0	11	7	7	0	0	7	7	7	7	0	0	7	7	11	11	0	0	11	11
13	DEVBHUMIDWARKA	15	29	44	1	1	9	7	10	8	1	1	14	11	15	12	14	7	25	15	39	22
14	GANDHINAGAR	1028	432	1460	106	137	420	354	526	491	692	619	457	371	1149	991	912	747	421	327	1333	1074
15	GIRSOMNATH	6	42	48	2	2	2	3	4	5	4	4	12	11	16	16	6	4	42	19	48	23
16	JAMNAGAR	9	51	60	1	1	4	4	5	5	2	2	6	5	8	7	9	3	51	16	60	19
17	JUNAGADH	22	64	86	1	1	32	45	33	48	2	2	35	48	37	50	22	4	64	51	86	56
18	KHEDA	869	195	1064	300	486	78	110	378	596	890	1323	181	228	1071	1561	869	1009	189	186	1058	1195
19	KUTCH	245	81	326	4	2	1	1	5	3	51	21	22	22	73	43	245	834	78	48	323	368
20	MAHISAGAR	343	14	357	147	195	5	8	162	204	345	490	13	20	368	510	310	355	13	13	323	368
21	MEHSANA	1054	1254	2308	544	392	988	383	1532	775	1003	1044	2763	1802	3766	2846	1048	1106	1252	694	2300	1800
22	MORBI	16	83	99	2	3	2	7	4	10	5	9	45	94	50	103	6	8	82	80	88	88
23	NARAMADA	268	109	377	89	83	42	64	131	147	271	328	108	159	379	486	248	302	109	123	367	425
24	NAVSARI	242	152	394	66	59	49	74	115	133	83	68	552	701	635	789	242	236	152	119	384	355
25	PANCHMAHAL	494	235	729	181	261	89	156	270	417	709	1179	350	565	1059	1744	468	586	191	254	689	840
26	PATAN	40	74	114	8	6	0	0	8	6	12	14	32	54	44	68	40	34	74	74	114	108
27	PORBANDAR	9	15	24	0	0	0	0	0	0	1	1	1	1	2	2	9	4	15	4	24	9
28	RAJKOT	35	409	444	8	4	2	9	10	13	20	66	194	248	214	313	35	76	378	252	413	329
29	SABARKANTHA	964	413	1377	71	92	398	628	469	720	229	319	545	861	774	1180	964	912	407	635	1371	1547
30	SURAT	276	10524	10800	31	10	1900	758	1931	768	202	165	3841	2413	4043	2578	276	148	10524	2043	10800	2191
31	SURENDRANAGAR	1	598	599	1	1	146	117	147	118	1	1	332	223	333	224	1	1	598	246	599	247
32	TAPI	51	0	51	0	0	0	0	0	0	20	11	0	0	20	11	51	55	0	0	51	55
33	VALSAD	494	425	919	67	22	134	187	201	209	286	80	521	783	807	863	494	121	425	462	919	583
	TOTAL	11457	34974	46431	3422	3473	9220	5189	12642	8862	9559	10100	24510	17283	34169	27364	11100	10213	34869	10184	45969	20397

ANNEXURE -19 (B)

DENA BANK, SLBC(GUJARAT), AHMEDABAD

STATEMENT FOR INFORMATION ON FINANCING OF JOINT LIABILITY GROUPS (JLGs) FOR THE QUARTER ENDED MAR-2015 (DISTRICT-WISE)

(Amt. Rs.In lakhs)

Sr. No.	NAME OF THE BANK	Total No. of JLGs formed			No. of JLGs financed during the quarter ended MARCH 2015						No. of JLGs financed during the current year Since 01.04.2014 to 31.03.2015						Loan Outstanding at the end of March-2015					
		Farm Sector No.	Non Farm Sector No.	Total No.	Farm Sector		Non Farm Sector		Total		Farm Sector		Non Farm Sector		Total		Farm Sector		Non Farm Sector		Total	
					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	ALLAHABAD BANK	0	0	0	0	0	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	0	0	0	0	0
3	BANK OF BARODA	1011	0	1011	148	121	0	0	148	121	855	767	0	0	855	767	1005	1041	0	0	1005	1041
4	BANK OF INDIA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5	BANK OF M'RAHSTRA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6	CANARA BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	CENTRAL BANK OF INDIA	51	0	51	25	25	0	0	25	25	51	51	0	0	51	51	25	25	0	0	25	25
8	CORPORATION BANK	5	0	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	DENA BANK	1948	6	1954	11	46	4	4	72	60	268	214	6	7	272	221	1943	1400	6	7	1949	1407
10	IDBI BANK LTD	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11	INDIAN BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	INDIAN OVERSEAS BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
13	PUNJAB NATIONAL BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
14	PUNJAB & SIND BANK	0	0	0	0	0	0	0	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	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16	SYNDICATE BANK	18	12	30	18	8	12	4	30	12	22	10	12	4	34	13	18	8	12	4	30	12
17	UNION BANK OF INDIA	11	0	11	11	17	0	0	11	17	11	17	0	0	11	17	11	17	0	0	11	17
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	0
19	UCO BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20	VJAYA BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
21	SB OF HYDERABAD	0	0	0	0	0	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	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	0	0	0	0	0
24	SB OF BIKANER & JAIPUR	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
25	SB OF PATIALA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
26	STATE BANK OF INDIA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27	DCCB	2420	2495	4915	1164	979	2020	1821	3184	2800	2524	1740	2640	2575	5164	4316	2130	1348	2459	2108	4589	3456
28	GSCARD	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

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ANNEXURE -19 (B)

DENA BANK, SLBC(GUJARAT), AHMEDABAD

STATEMENT FOR INFORMATION ON FINANCING OF JOINT LIABILITY GROUPS (JLGs) FOR THE QUARTER ENDED MAR-2015 (DISTRICT-WISE)

(Amt. Rs.in lakhs)

Sr. No.	NAME OF THE BANK	Total No. of JLGs formed			No. of JLGs financed during the quarter ended MARCH 2015						No. of JLGs financed during the current year Since 01.04.2014 to 31.03.2015						Loan Outstanding at the end of March-2015					
					Farm Sector		Non Farm Sector		Total		Farm Sector		Non Farm Sector		Total		Farm Sector		Non Farm Sector		Total	
		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
29	DENA GUJARAT GRAMIN BANK	1073	268	1341	87	199	9	10	106	209	329	606	105	148	434	764	1048	2141	256	268	1304	2410
30	BARODA GRAMIN BANK	1020	57	1077	251	36	0	0	251	36	605	121	57	76	682	198	1020	309	0	0	1020	309
31	SAURASHTRA GRAMIN BANK	153	1069	1222	21	7	96	63	117	69	38	17	366	188	404	205	163	56	1068	346	1222	401
32	ICICI BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
33	HDFC BANK	3249	3926	7175	1230	1962	1616	2180	2746	4142	3653	6501	4749	6841	8302	12142	3249	3784	3926	4145	7175	7929
34	FEDERAL BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35	J & K BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
36	SOUTH INDIAN BANK LTD	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
37	ING VYASIA BK LTD	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
38	KARNATAKA BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39	CATHOLIC SYRIAN BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
40	DEVP. CREDIT BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
41	DHANLAXMI BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
42	INDUSIND BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
43	RATNAKAR BANK	498	27141	27639	391	74	5563	1117	5954	1191	1405	1056	16575	7626	17980	8681	498	84	27141	3306	27639	3390
44	TAMILNAD MERCANTILE BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
45	AXIS BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
46	KOTAK MAHINDRA BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
47	YES BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
48	CITY UNION BANK LTD	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
49	KARUR VYASIA BANK LTD	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
50	LAXSHMI VILAS BANK	0	0	0	0	0	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	0	0	0	0	0
	TOTAL	11457	34974	46431	3422	3473	9220	5189	12642	8662	9659	10100	24510	17263	34169	27364	11100	10213	34869	10184	45969	20397

ANNEXURE - 20

SCC

PROGRESS UNDER SWAROJGAR CREDIT CARDS AS OF MAR, 2015

(Rs. in lakhs)

SR. NO.	NAME OF BANK	OUTSTANDING AT THE		DISBURSEMENT		OUTSTANDING AT THE	
		END OF DEC, 2014		DURING QUARTER		END OF MAR, 2015	
		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	110	61	23	48	77	59
4	BANK OF INDIA	25	10	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	32	10	0	0	32	10
8	CORPORATION BANK	0	0	0	0	0	0
9	DENA BANK	330	48	1	0	330	48
10	IDBI BANK	0	0	11	40	11	40
11	INDIAN BANK	132	43	0	0	132	43
12	INDIAN OVERSEAS BANK	0	0	0	0	0	0
13	PUNJAB NATIONAL BANK	6	3	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	20	17	0	0	19	18
18	UNITED BANK OF INDIA	0	0	0	0	0	0
19	UCO BANK	5	2	0	0	5	2
20	VJAYA 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 TCORE	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	8	11
28	DCCB	3687	820	21	11	3703	827
29	GSCARDB	0	0	0	0	0	0
30	DENA GUJARAT GRAMIN BANK	425	91	7	4	432	95
31	BARODA GRAMIN BANK	2704	563	35	9	2739	572
32	SAURASHTRA GRAMIN BANK	1640	410	20	5	1655	414
33	PRIVATE SECTORBANKS	0	0	0	0	0	0
	TOTAL	9131	2090	118	118	9179	2152

SOURCES: MEMBER BANKS

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ANNEXURE - 21

ACC

PROGRESS UNDER ARTISAN CREDIT CARDS AS OF MARCH, 2015

(Rs. in lakhs)

SR. No.	NAME OF BANK	OUTSTANDING AT THE END OF DEC, 2014		DISBURSEMENT DURING QUARTER		OUTSTANDING AT THE END OF MAR, 2015	
		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	211	28	18	4	225	30
4	BANK OF INDIA	0	0	0	0	0	0
5	BANK OF MIZORAM	0	0	0	0	0	0
6	CANARA BANK	0	0	0	0	0	0
7	CENTRAL BANK OF INDIA	174	76	0	0	174	76
8	CORPORATION BANK	556	269	0	0	556	268
9	DENA BANK	128	18	16	8	138	26
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	3	3	0	0	3	2
14	PUNJAB & SIND BANK	0	0	0	0	0	0
15	ORIENTAL BK OF COMMERCE	0	0	0	0	0	0
16	SYNDICATE BANK	98	20	6	3	103	22
17	UNION BANK OF INDIA	48	12	0	0	47	12
18	UNITED BANK OF INDIA	2	1	0	0	2	1
19	UCO BANK	1	1	0	0	1	1
20	VJAYA 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 TCORE	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	32	45	0	0	32	47
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	102	25	7	4	109	29
32	SAURASHTRA GRAMIN BANK	34	31	49	12	83	42
33	PRIVATE SECTOR BANKS	0	0	0	0	0	0
	TOTAL	1398	529	96	31	1482	558

SOURCES: MEMBER BANKS

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ANNEXURE-22CA)

Status of issuance of Weavers Credit Cards(WCC) , sanction and disbursal of For the month of March - 2015(Final)

FOR THE MONTH OF MARCH 2014											Rs. In Thosand		
No	Name of the Bank	Targets	pending with the Bank as on 31.3.2014	sponsored during 14-15 i.e from 1.4.14	Sponsored (3+4)	sanctioned		returned/ rejected	% of Rejection to sponsorin g	pending (5-6-8)	disbursal of		% of disbursal to targets
						No.	Amt.				No.	Amt.	
1	2		3	4	5	6	7	8		9	10	11	
1	State Bank of India	300	337	216	553	37	2295	407	73.60	109	37	2295	12.33
2	Dena Bank	300	261	190	451	26	675	242	53.66	183	26	675	8.67
3	Bank of Baroda	200	97	127	224	10	250	186	83.04	28	10	250	5.00
4	Bank of India	75	55	68	123	0	0	116	94.31	7	0	0	0.00
5	Union Bank of India	75	4	26	30	0	0	14	46.67	16	0	0	0.00
6	Bank of Maharashtra	10	0	0	0	0	0	0	0.00	0	0	0	0.00
7	Indian Overseas Bank	10	1	0	1	0	0	1	100.00	0	0	0	0.00
8	Syndicate Bank	20	74	0	74	2	50	72	97.30	0	2	50	10.00
9	Punjab National Bank	50	3	35	38	0	0	3	7.89	35	0	0	0.00
10	Central Bank	50	4	30	34	9	900	17	50.00	8	9	900	18.00
11	Corporation Bank	10	7	4	11	2	100	9	81.82	0	2	100	20.00
12	Vijaya Bank	10	0	7	7	0	0	0	0.00	7	0	0	0.00
13	Allahabad Bank	10	1	0	1	0	0	0	0.00	1	0	0	0.00
14	OBC	10	0	2	2	0	0	0	0.00	2	0	0	0.00
15	United Commercial Bk	10	1	13	14	0	0	14	100.00	0	0	0	0.00
16	Canara Bank	0	0	4	4	0	0	4	100.00	0	0	0	0.00
17	Saurashtra Gramin Bank	200	204	63	267	47	1475	153	57.30	67	47	1475	23.50
18	Dena Gujarat Gramin Bk	120	15	82	97	42	1100	50	51.55	5	38	1000	31.67
19	JunagadhDCB	20	10	0	10	0	0	10	100.00	0	0	0	0.00
20	Amreli DCCB	20	3	0	3	0	0	3	100.00	0	0	0	0.00
21	ADC	0	0	6	6	0	0	0	0.00	6	0	0	0.00
Total		1500	1077	873	1950	175	6845	1301	66.72	474	171	6745	11.40

ANNEXURE- 22CA)

Status of issuance of Weavers Credit Cards(WCC), sanction and disbursal of loan

For the month of- March -2015.(Final)

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 Applications returned/ rejected	% of Rejection to sponsorin g	No. of Applicati on pending (5-6-8)	disbursal of loan from 1.04.2014		% of disbursal to targets
						No.	Amt.				No.	Amt.	
1	2		3	4	5	6	7	8		9	10	11	
1	Ahmedabad	200	142	120	262	14	425	9	3.44	239	14	425	7.00
2	Amreli	100	36	14	50	2	65	46	92.00	2	2	65	2.00
3	Anand	100	116	87	203	7	175	196	96.55	0	7	175	7.00
4	Banaskantha	200	177	169	346	73	1875	255	73.70	18	69	1775	34.50
5	Jamanagar	50	14	56	70	10	500	31	44.29	29	10	500	20.00
6	Junagadh	50	100	94	194	0	0	159	81.96	35	0	0	0.00
7	Kutch	150	132	16	148	14	1655	113	76.35	21	14	1655	9.33
8	Kheda	25	0	9	9	9	900	0	0.00	0	9	900	36.00
9	Mehsana	50	3	0	3	0	0	0	0.00	3	0	0	0.00
10	Patan	50	0	0	0	0	0	0	0.00	0	0	0	0.00
11	Sabarkantha	50	14	46	60	0	0	60	100.00	0	0	0	0.00
12	Rajkot	25	10	0	10	0	0	0	0.00	10	0	0	0.00
13	Surendranagar	350	283	170	453	32	800	332	73.29	89	32	800	9.14
14	Porbandar	50	50	88	138	10	350	100	72.46	28	10	350	20.00
15	Bhavnagar	50	0	4	4	4	100	0	0.00	0	4	100	8.00
Total		1500	1077	873	1950	175	6845	1301	66.72	474	171	6745	11.40

ANNEXURE - 22

WCC

PROGRESS UNDER WEAVERS CREDIT CARDS AS OF MAR, 2015

(Rs. in lakhs)

SR. No.	NAME OF BANK	OUTSTANDING AT THE END OF DEC 2014		DISBURSEMENT DURING QUARTER		OUTSTANDING AT THE END OF MAR2015	
		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	63	17	3	0	66	14
4	BANK OF INDIA	0	0	0	0	0	0
5	BANK OF MRASTRA	0	0	0	0	0	0
6	CANARA BANK	4	3	0	0	0	0
7	CENTRAL BANK OF INDIA	69	19	11	11	80	110
8	CORPORATION BANK	0	0	0	0	0	0
9	DENA BANK	81	46	7	3	82	50
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	5	0	0	7	5
18	UNITED BANK OF INDIA	0	0	0	0	0	0
19	UCO BANK	3	1	0	0	3	1
20	VIJAYA BANK	1	1	0	0	1	0
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 TCORE	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	20	9	22	19	42	27
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	14	1	1	63	15
33	PRIVATE SECTORBANKS	0	0	0	0	0	0
	TOTAL	317	118	44	34	351	225

SOURCES: MEMBER BANKS

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ANNEXURE - 23

CLCSSTU

STATEMENT ON CREDIT FLOW TO MICRO & SMALL SCALE INDUSTRIES AND CREDIT LINKED CAPITAL SUBSIDY SCHEME FOR TECHNOLOGY UPGRADATION OF MICRO & SMALL SCALE ENTREPRENEURS - UPTO MAR., 2015

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						quarter		
		SSI Adv	of which CLCSSTU		SSI Adv	of which CLCSSTU		SSI Adv	of which CLCSSTU	
		Amt.	A/c.	Amt.	Amt.	A/c.	Amt.	Amt.	A/c.	Amt.
1	ALLAHABAD BANK	87866	336	5999	10407	14	154	93293	337	6023
2	ANDHRA BANK	10742	0	0	3552	1	50	14872	1	50
3	BANK OF BARODA	1092395	713	36552	107855	53	2049	1114072	674	34476
4	BANK OF INDIA	394165	429	9684	55369	4	78	409026	431	9885
5	BANK OF M'RASHTRA	66672	50	1562	2993	3	130	73765	53	3124
6	CANARA BANK	113906	109	4862	16587	31	47	108650	135	6895
7	CENTRAL BANK OF INDIA	293788	5213	29261	43308	261	7542	321041	5205	29010
8	CORPORATION BANK	155755	0	0	15675	0	0	168404	0	0
9	DENA BANK	432493	254	11940	38263	10	3952	485929	175	19165
10	IDBI BANK LTD	86033	0	0	43054	0	0	107490	0	0
11	INDIAN BANK	59615	24	599	2399	3	1600	58149	27	2379
12	INDIAN OVERSEAS BANK	119221	22	849	17773	2	200	124506	24	1052
13	PUNJAB NATIONAL BANK	197290	82	17575	2561	38	2062	175356	120	19580
14	PUNJAB & SIND BANK	7623	46	916	543	2	50	7479	46	1268
15	ORIENTAL BK OF COMMERCE	186982	0	0	5251	0	0	188388	0	0
16	SYNDICATE BANK	41311	0	0	4532	0	0	44202	0	0
17	UNION BANK OF INDIA	240098	231	2743	215	0	0	241104	230	2722
18	UNITED BANK OF INDIA	16443	7	178	314	0	0	18691	7	161
19	UCO BANK	85651	83	3566	3178	0	0	97958	83	3560
20	VIJAYA BANK	48780	226	2725	5040	4	1520	51041	229	2731
21	BHARTIYA MAHILA BANK	0	0	0	0	0	0	54	0	0
22	SB OF HYDERABAD	22689	0	0	1513	0	0	15634	0	0
23	SB OF MYSORE	6399	0	0	0	0	0	9372	0	0
24	SB OF T'CORE	0	0	0	0	0	0	1655	0	0
25	SB OF BIKANER & JAIPUR	19798	0	0	0	0	0	19615	0	0
26	SB OF PATIALA	19045	19	99	788	1	14	19348	18	96
27	STATE BANK OF INDIA	318114	242	8653	35309	39	2149	408426	281	10802
28	DCCB	21822	35	1072	14233	12	125	28044	35	1497
29	GSCARDB	0	0	0	0	0	0	0	0	0
30	DENA GUJARAT GRAMIN BANK	8854	0	0	2217	0	0	11570	0	0
31	BARODA GRAMIN BANK	7723	0	0	266	0	0	7873	0	0
32	SAURASHTRA GRAMIN BANK	9485	0	0	4104	0	0	11153	0	0
33	PRIVATE SECTORBANKS	1838818	146	2749	360213	7	457	1972222	153	2585
	TOTAL	6009576	8267	141585	797512	485	22179	6408383	8264	157061
	Source : Member Banks									

ANNEXURE - 24

Agency wise / Sub - Sector wise Ground Level Credit Disbursements under Agriculture -
Qtr Ended Mar., 2015

Rs in Lakhs

Sr.No.	Particulars description	COMMERICAL BANK Target	COMMERICAL BANK ACH.	DCCRB Target	DCCRB 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	1750110	1647064	1419618	880098	18357	6555	284814	224203	165008	178331	3637905	2836252
(B)	a. Minor Irrigation	129896	28175	48460	22748	8095	400	13995	1083	21803	10205	218348	80621
a	b. Land Development	71172	23901	18788	24394	2542	1046	4895	371	5708	35780	103105	85481
b	c. Farm Mechanisation	179046	42911	86389	20123	22442	3186	21382	3784	80800	37368	390068	107382
c	d. Plantation & Horticulture	39175	51834	7394	6268	415	0	2760	1398	10163	11689	58997	71076
d	e. Dairy Development	57630	32186	19366	5597	2732	1828	7250	2341	5199	5710	92077	47682
e	f. Poultry	11459	3837	2207	1688	241	65	874	22	1531	4653	16312	10363
f	g. Sheep/Goat/Piggery	3471	74	106	37	4	0	174	7	112	0	3867	116
g	h. Fisheries	40187	40025	318	22	755	0	3808	20610	2013	2336	47080	62894
h	i. Agriculture Others	140147	112244	45885	30709	4172	2820	10700	5656	34199	131685	235203	282924
i	j. Forestry & Wasteland development	3676	3888	394	8	64	302	155	69	2	1	4281	4257
j	k. Rural Godown, Cold Storage & Market Yard	94086	16175	59213	8482	8012	203	9023	2537	12185	8411	178519	37808
k	l. Bio Gas (Renewable source of energy)	122	0	112	0	0	0	0	0	0	0	234	0
l	B. TERM LOANS	770065	355350	288742	120074	43475	9660	75016	37784	173705	247827	1351002	770694
	Total Agri credit	2520175	2002414	1708360	1000172	61832	15215	359829	241887	338712	428151	4988907	3706946

Source : Lead District Managers

ANNEXURE -24 A (I)

STATEMENT ON DIST WISE /PURPOSE WISE GROUND LEVEL CREDIT DISBURSEMENT FOR THE QUARTER ENDED MAR 2016

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.	Poultry Target	Poultry Ach.
1	AHMEDABAD	215906	146530	8232	827	2230	5571	64367	6165	3193	1347	125	8	3018	1444	0	0
2	AMRELI	235674	201595	0	0	5836	914	7769	3748	794	77	100	16	1217	424	0	99
3	ANAND	0	55695	0	327	0	1065	0	267	0	0	0	0	0	3185	0	8170
4	ARAVALI	81799	76884	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5	BANASKANTHA	333239	186900	27171	4281	8198	1701	43047	1749	326	260	0	0	3685	1675	0	973
6	BARODA	77173	84484	7805	2386	1652	1084	16782	3041	1209	1310	121	79	2606	586	669	70
7	BHARUCH	110985	91718	6074	867	2195	1324	8033	1800	663	912	0	21	1117	319	117	61
8	BHAVNAGAR	217377	132888	22680	421	3129	2519	31152	1321	9410	262	10	0	2455	1328	0	0
9	BOTAD	97245	72572	4224	100	730	281	15264	316	0	138	0	26	353	48	0	0
10	CHOTAUDEPUR	48647	28374	6141	156	1079	10	9567	531	1575	887	96	108	1714	161	299	8
11	DAHOD	32181	18089	3600	825	2400	252	4900	1096	0	0	0	0	6039	503	2400	20
12	DANG	5270	997	326	0	678	8	2028	13	2825	35	446	0	1698	18	125	0
13	DEVBHUMIDWARKA	53157	35218	0	0	0	0	0	0	0	0	0	0	3124	1802	0	0
14	GANDHINAGAR	80995	63068	5953	4599	2619	1509	8943	2983	0	0	0	0	827	211	0	0
15	GIRSONMATH	115302	109808	7092	355	8611	940	5889	855	10536	4221	0	8	115	24	0	5
16	JAMNAGAR	115434	136303	2510	560	1415	920	8392	1692	49	23	14	0	223	325	0	1
17	JUNAGADH	183608	260998	14998	1980	8888	1208	8841	1919	1918	31221	0	10	12136	4670	788	867
18	KHEDA	78762	55332	7029	1098	4265	8649	10921	9960	1416	1585	0	338	4027	2234	0	0
19	KUTCH	56755	97316	6429	1350	2307	1811	13195	4304	2210	1080	0	0	3843	3661	0	0
20	MAHISAGAR	36545	31377	1394	1071	24	56	3096	2830	0	0	64	8	11706	8555	0	0
21	MEHSANA	173729	161269	0	0	0	0	16535	11960	5874	7072	0	0	521	170	0	0
22	MORBI	116965	50494	6896	628	4183	772	9242	2990	91	24	31	0	1525	135	625	0
23	NARAMADA	24358	27741	2935	494	450	153	3900	2553	500	257	175	38	4609	964	200	45
24	NAVSARI	74060	19166	3580	80	3135	1158	12986	2815	2694	112	0	0	2137	0	0	0
25	PANCHMAHAL	0	16887	0	202	0	239	0	1860	0	64	0	0	0	786	0	0
26	PATAN	0	93708	25	166	0	4156	0	3953	0	74	0	0	267	1	0	0
27	PORBANDAR	41670	40391	1136	36	2463	4838	3881	1150	488	63	0	20	846	1052	0	0
28	RAJKOT	233498	216979	17156	6610	8898	11268	19238	9883	764	2044	27	59	7958	0	0	0
29	SABARKANTHA	0	165078	0	9071	0	7941	0	8367	0	8918	0	3501	0	148	0	24
30	SURAT	0	33851	0	61	0	311	0	1241	0	105	0	0	5	0	0	0
31	SURENDRANAGAR	172023	148422	22514	997	14047	1721	9539	546	264	255	0	211	2827	1350	0	0
32	TAPI	47947	17846	1776	229	968	171	5276	1445	675	225	0	0	1555	1079	470	4
33	VALSAD	43776	16911	2210	63	2697	754	4847	1607	3759	1926	62	0	4888	8693	10347	
	Total	3106078	2884889	188606	39841	82087	63303	347630	84882	81232	64497	1271	4482	73187	48888	8693	10347

SOURCES:LDMS

ANNEXURE -24 A (II)

STATEMENT ON BANKWISE WISE /PURPOSE WISE GROUND LEVEL CREDIT DISBURSEMENT FOR THE QUARTER ENDED MAR 2015

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	3391	2014	371	46	112	0	737	58	3	12	0	0	128	169	0	160
2	ANDHRA BANK	83	1067	0	126	0	0	21	17	0	267	0	0	8	101	0	99
3	BANK OF BARODA	272634	251696	22629	7973	8319	2292	41104	16134	9127	6626	190	358	15058	12071	1263	686
4	BANK OF INDIA	84695	63331	9501	1463	13917	5215	13488	2438	1150	468	26	86	3133	2009	141	298
5	BANK OF M'RASHTRA	3786	1830	341	6	123	0	707	28	86	24	0	0	122	221	8	66
6	CANARA BANK	3633	4564	462	21	433	155	718	51	346	11	0	0	341	220	38	165
7	CENTRAL BANK OF INDIA	56710	70153	5368	375	2891	479	6730	839	706	298	48	41	2483	955	263	465
8	CORPORATION BANK	10770	14317	957	304	225	443	1444	1109	746	25	18	0	1447	1893	44	167
9	DENA BANK	250315	351805	14178	3350	4504	6716	24317	8448	4077	7230	45	1057	6117	3965	515	620
10	IDBI BANK LTD	3755	7401	720	224	167	382	1069	7	846	13	0	85	1170	711	14	83
11	INDIAN BANK	5021	6065	479	136	91	4	1096	172	48	0	0	8	549	272	159	165
12	INDIAN OVERSEAS BANK	5901	2610	577	35	103	39	1195	259	65	67	5	7	458	177	38	66
13	PUNJAB NATIONAL BANK	30277	13889	1994	160	2922	133	2259	220	536	1	15	0	1484	236	197	99
14	PUNJAB & SIND BANK	0	523	0	0	0	52	0	0	0	0	0	0	0	0	0	207
15	ORIENTAL BK OF COMMERCE	8144	8732	469	9	283	0	569	61	335	0	0	0	39	174	0	165
16	SYNDICATE BANK	5675	3159	948	23	692	119	1373	326	163	0	0	0	367	204	0	66
17	UNION BANK OF INDIA	65777	64448	4703	944	3739	681	5590	970	1405	1534	34	360	2400	1527	289	183
18	UNITED BANK OF INDIA	1033	726	1202	75	0	0	35	5	40	0	0	0	4	64	0	66
19	UCO BANK	9485	7429	689	81	1027	520	1136	192	182	22	0	13	562	231	0	66
20	VJAYA BANK	5352	7124	1033	132	518	83	1054	159	37	13	1	7	711	78	104	33
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	460	0	0	0	0	52	39	0	0	0	8	8	7	0	0
25	SB OF PATIALA	20	20	10	0	0	15	20	7	8	0	0	0	14	247	4	0
26	STATE BANK OF INDIA	614641	729833	50841	6018	24353	5039	48849	9588	14810	35059	377	2036	9052	6728	1456	284
27	DCCB	1249307	868116	37573	11391	15711	4283	80094	10965	5793	454	289	67	16791	5294	372	1687
28	GSCARB	14480	6904	4104	628	3793	666	19825	3309	316	27	64	318	2198	1839	0	65
29	DENA GUJARAT GRAMIN BANK	85799	98373	1306	693	398	171	6206	3316	259	281	0	0	1972	1332	0	0
30	BARODA GRAMIN BANK	44355	40087	2721	216	1246	46	4377	495	1216	484	152	0	2859	797	712	22
31	SAURASHTRA GRAMIN BANK	121633	99290	7769	138	3619	113	8527	270	242	525	3	0	726	24	0	0
32	ICICI BANK	55636	31654	5973	1319	1844	1577	24458	2251	60	2449	1	0	457	1143	22	124
33	HDFC BANK	39517	55399	4492	1337	629	27944	26742	29475	778	664	1	1	421	1965	14	1142
34	FEDERAL BANK	1294	1904	267	0	110	165	228	0	0	1	0	0	4	22	0	497
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	211	0	0	0	21	0	0	0	0	0	0	0	0	0	0
37	ING VYASYA BK LTD	443	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	59	0	0	0	0	0	0	0	0	0	0	0	0	0	0
40	DEVP. CREDIT BANK	1210	756	25	0	10	31	142	379	10	0	0	0	241	25	5	124
41	DHANLAXMI BANK	0	253	0	0	0	351	0	420	0	0	0	0	0	300	0	100
42	INDUSIND BANK	1665	1433	5	0	5	52	1196	1312	5	82	0	0	109	0	5	207
43	RATNAKAR BANK	252	1478	35	0	2	0	70	5	4	744	0	0	11	26	2	0
44	TAMILNAD MERCANTILE BANK	117	155	0	0	0	0	0	0	0	0	0	0	332	434	0	0
45	AXIS BANK	26530	42684	7312	579	1077	2457	18937	767	2761	1014	1	0	1097	1388	16	473
46	KOTAK MAHINDRA BANK	19193	25200	714	40	218	832	2965	870	4215	5092	1	0	277	109	7	207
47	YES BANK	1501	3869	116	0	15	1928	208	0	18	1	0	0	37	0	5	207
48	CITY UNION BANK LTD	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0
49	KARUR VYASYA BANK LTD	503	2050	0	0	0	145	51	0	839	1010	0	0	2	0	0	579
50	LAXSHMI VILAS BANK	0	1568	0	0	0	155	0	0	0	0	0	0	0	0	0	621
51	BHAKTIYA MAHILA BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	TOTAL	3105077	2894888	100686	38641	83087	63303	347630	84982	81232	64497	1271	4483	73187	48958	5693	10347
	SOURCES :LDMs																

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ANNEXURE -24 A (III)

STATEMENT ON DIST WISE /PURPOSE WISE GROUND LEVEL CREDIT DISBURSEMENT FOR THE QUARTER ENDED MAR 2015

Rs. In Lakhs

SL No	DIST NAME	SGP Target	SGP Ach.	Fishery Target	Fishery Ach.	Renewable enery 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	1909	32284	126856	143794	144127	359700	290657
2	AMRELI	0	4	0	4	0	0	12134	4624	7448	2491	35298	12400	270971	213995
3	ANAND	0	85	0	0	0	0	0	786	0	20306	0	34191	0	89886
4	ARAVALI	0	0	0	0	0	0	0	0	0	0	0	0	81799	76884
5	BANASKANTHA	17	0	969	0	0	0	19651	1289	13773	1481	116837	13409	450076	200309
6	BARODA	760	0	226	2	0	0	4289	168	7759	2693	43878	11419	121051	95903
7	BHARUCH	93	9	166	258	0	20	635	550	4827	896	23920	7037	134905	98755
8	BHAVNAGAR	570	0	506	0	0	0	33532	24	8445	3027	111889	8902	329266	141790
9	BOTAD	0	0	0	0	0	0	1680	131	3933	3127	26184	4167	123428	76739
10	CHOTAUDEPUR	264	1	60	27	0	0	2297	33	2225	231	25317	2153	74964	30527
11	DAHOD	0	0	0	0	0	0	1200	32	3600	2910	24139	5638	56320	23727
12	DANG	12	0	6	0	0	0	613	0	1714	1122	10471	1196	15741	2193
13	DEVBHUMIDWARKA	0	0	0	0	0	0	0	0	5320	8805	5320	8805	58477	44023
14	GANDHINAGAR	0	0	0	0	0	0	1910	960	1090	728	23639	12581	104634	75649
15	GIRSOMNATH	0	0	24241	56704	55	0	10034	1134	15876	4211	83161	68640	198462	178448
16	JAMNAGAR	2	0	0	0	0	0	983	286	1865	1474	15345	4984	130779	141287
17	JUNAGADH	4	1	843	172	0	0	4513	337	11043	7219	51271	44394	234878	305392
18	KHEDA	0	0	65	0	0	0	6445	107	3176	3486	46241	30760	125003	86092
19	KUTCH	0	0	0	0	0	0	0	0	0	0	28168	10779	84923	108095
20	MAHISAGAR	45	12	0	0	0	0	90	11	2715	1083	11271	8732	47816	40109
21	MEHSANA	0	0	0	0	0	0	14686	13993	8815	7477	57616	49057	231345	210326
22	MORBI	0	0	0	2216	0	0	1606	288	10320	5568	32889	12656	149854	63150
23	NARAMADA	0	0	175	0	26	0	675	0	1769	518	12755	4148	37113	31889
24	NAVSARI	0	0	1584	484	0	0	4041	0	834	9126	33663	14784	107723	33950
25	PANCHMAHAL	0	0	0	1	0	0	0	10	0	9530	0	14043	0	30930
26	PATAN	0	0	0	0	0	0	0	1853	0	2978	25	13966	25	107674
27	PORBANDAR	0	0	13518	2850	0	0	770	19	2440	1103	24963	10080	66633	50471
28	RAJKOT	0	7	0	2	0	0	8381	2180	3450	26746	58760	59851	292258	276830
29	SABARKANTHA	0	0	0	0	0	0	0	5302	0	12299	0	63357	0	228435
30	SURAT	0	0	0	0	0	0	0	300	0	11671	0	13861	0	47712
31	SURENDRANAGAR	0	0	15	4	0	0	4260	0	2881	1555	54655	5295	226678	153717
32	TAPI	0	0	100	76	0	0	1100	313	6972	4312	19694	8121	67641	25967
33	VALSAD	440	2	1015	142	0	0	1497	0	1347	4427	19899	10004	63675	26915
	Total	2216	121	44464	62943	81	20	166381	36639	165921	289455	1141061	713537	4246138	3608426
	Sources:LDMs														

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ANNEXURE -24 A (iv)

STATEMENT ON BANKWISE WISE /PURPOSE WISE GROUND LEVEL CREDIT DISBURSEMENT FOR THE QUARTER ENDED MAR 2015

Rs. in Lakhs

Sl. NO.	Bank 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	ALLAHABAD BANK	0	11	47	0	0	0	300	95	770	1721	2468	2272	5858	4287
2	ANDHRA BANK	0	6	0	0	0	0	0	91	22	850	51	1557	134	2624
3	BANK OF BARODA	632	21	6343	918	5	5	18296	4065	17645	24137	140611	75285	413245	326981
4	BANK OF INDIA	375	1	1311	114	7	0	4789	1335	11457	5312	59294	18739	143989	82070
5	BANK OF M'RAHTRA	0	7	636	208	0	0	144	135	670	1304	2837	1999	6623	3829
6	CANARA BANK	0	0	626	200	0	0	295	57	517	1559	3777	2439	7410	7003
7	CENTRAL BANK OF INDIA	144	1	1104	0	0	0	7785	234	3449	6617	30972	10304	87682	80457
8	CORPORATION BANK	48	0	634	1274	0	0	1206	464	1359	3879	8128	9558	18898	23875
9	DENA BANK	288	12	1324	947	55	0	15220	4406	9521	29229	80162	67980	330477	419785
10	IDBI BANK LTD	0	0	378	44	0	0	831	281	303	8104	5498	9934	9253	17335
11	INDIAN BANK	21	0	605	10	0	0	995	174	1258	887	5300	1829	10321	7894
12	INDIAN OVERSEAS BANK	86	0	672	7	0	0	265	162	682	704	4146	1523	10047	4133
13	PUNJAB NATIONAL BANK	3	0	3232	20609	0	0	2647	61	5935	6877	21224	28396	51502	42285
14	PUNJAB & SIND BANK	0	0	0	0	0	0	0	0	0	388	0	647	0	1170
15	ORIENTAL BK OF COMMERCE	0	0	0	0	0	0	765	584	3793	4553	6253	5546	14397	14278
16	SYNDICATE BANK	0	9	100	15	0	0	484	34	1192	2211	5318	3007	10993	6167
17	UNION BANK OF INDIA	37	1	766	1	0	0	2132	680	3700	8120	24794	14999	90571	79447
18	UNITED BANK OF INDIA	0	0	625	0	0	0	0	16	3603	390	5510	616	6542	1342
19	UCO BANK	40	0	692	0	0	0	246	27	1269	1520	5842	2672	15328	10101
20	VJAYA BANK	29	0	5885	5	0	0	431	38	3092	4230	12895	4778	18247	11902
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	25	0	25	0	25	0
23	SB OF T'CORE	0	0	0	0	0	0	0	0	30	24	90	78	275	538
24	SB OF BIKANER & JAIPUR	0	0	0	0	0	0	20	0	32	0	116	269	136	289
25	SB OF PATIALA	8	0	0	0	0	0	27497	6685	20568	9513	214723	117218	829364	847051
26	STATE BANK OF INDIA	288	23	16628	36247	4	15	47895	7817	30561	29078	235224	71075	1484531	939191
27	DCCB	40	22	94	2	10	15	18319	203	2750	2548	51689	9604	66169	16508
28	GSCARB	4	0	315	1	0	0	3000	973	3600	2869	16964	9635	102763	108008
29	DENA GUJARAT GRAMIN BANK	0	0	223	0	0	0	538	0	2150	2280	16568	4346	60923	44433
30	BARODA GRAMIN BANK	53	6	544	0	0	0	2315	6	3376	892	26713	1974	148346	101264
31	SAURASHTRA GRAMIN BANK	120	1	15	4	0	0	3837	3824	6640	21074	43449	33761	99085	65415
32	ICICI BANK	0	0	157	0	0	0	2897	2661	16363	40515	52350	108042	91867	163440
33	HDFC BANK	0	0	12	2336	0	0	0	0	258	1080	867	1765	2161	3669
34	FEDERAL BANK	0	0	0	0	0	0	0	0	0	41	0	0	41	0
35	J & K BANK	0	0	0	0	0	0	0	0	148	271	148	375	288	586
36	SOUTH INDIAN BANK LTD	0	0	0	0	0	0	0	0	40	0	40	0	483	248
37	ING VYASYA BK LTD	0	0	0	0	0	0	0	0	0	21	0	21	200	21
38	KARNATAKA BANK	0	0	0	0	0	0	0	0	0	0	0	0	20	59
39	CATHOLIC SYRIAN BANK	0	0	0	0	0	0	10	23	114	4065	562	4647	1772	5403
40	DEVP. CREDIT BANK	0	0	5	0	0	0	0	0	0	0	0	1171	0	1424
41	DHANLAXMI BANK	0	0	0	0	0	0	10	0	1060	7107	2395	8760	4060	10193
42	INDUSIND BANK	0	0	0	0	0	0	22	0	36	1324	183	2099	435	3577
43	RATNAKAR BANK	0	0	1	0	0	0	0	0	0	0	332	434	449	589
44	TAMILNAD MERCANTILE BANK	0	0	0	0	0	0	2748	1423	3451	26373	38890	34474	65420	77158
45	AXIS BANK	0	0	1491	0	0	0	362	86	4299	11018	13058	18254	32251	43454
46	KOTAK MAHINDRA BANK	0	0	0	0	0	0	0	0	102	15420	582	17556	2083	21425
47	YES BANK	0	0	0	0	0	0	81	0	0	186	0	186	0	187
48	CITY UNION BANK LTD	0	0	0	0	0	0	0	0	79	645	971	2379	1474	4429
49	KARUR VYASYA BANK LTD	0	0	0	0	0	0	0	0	0	559	0	1335	0	2903
50	LAXSHMI VILAS BANK	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
TOTAL		2216	121	44484	62943	81	20	186381	36639	185921	288455	1141061	713537	4246138	3608426

Sources: LDMs

ANNEXURE - 25

BSBDA

FINANCIAL INCLUSION - STATEMENT SHOWING DETAILS OF BASIC SAVING BANK DEPOSIT ACCOUNTS WITH OVERDRAFT FACILITY UPTO THE QUARTER ENDED MAR, 2015

(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/c's	Amt.	A/c's	Amt.	A/c's	Amt.	A/c's	Amt.
1	ALLAHABAD BANK	34231	7093	1525	550	34789	7190	0	0
2	ANDHRA BANK	17405	7213	988	250	18393	12637	0	0
3	BANK OF BARODA	2947851	5771398	401896	684998	3284643	6956961	1392	1703
4	BANK OF INDIA	1007606	718963	63484	50587	1039374	763300	392666	17503
5	BANK OF M'RASHTRA	59573	25733	71879	22092	77852	65402	44	4
6	CANARA BANK	8076	7841	1694	945	9133	8496	1586	794
7	CENTRAL BANK OF INDIA	430695	158174	51270	78801	481965	236975	58838	146082
8	CORPORATION BANK	116291	34588	10350	5837	126641	40425	0	0
9	DENA BANK	2302480	2132692	114950	16437	2552929	2146007	33871	4053
10	IDBI BANK	64067	67673	4459	15530	68526	83203	99	109
11	INDIAN BANK	65775	42534	6630	16094	72105	58628	8	7
12	INDIAN OVERSEAS BANK	74891	33855	12994	6303	68743	28900	0	0
13	PUNJAB NATIONAL BANK	137903	161632	24334	40640	162237	202272	64	28
14	PUNJAB & SIND BANK	1404	3090	50	1	1345	2547	0	0
15	ORIENTAL BK OF COMMERCE	73770	102054	2753	19143	76523	121197	2128	6533
16	SYNDICATE BANK	75664	333706	7758	17	83422	351100	69	44
17	UNION BANK OF INDIA	373209	223827	45934	17115	419143	321073	0	0
18	UNITED BANK OF INDIA	12255	14645	1387	173	13642	14804	0	0
19	UCO BANK	149451	150632	17596	37089	167047	187721	4464	0
20	VIJAYA BANK	23250	142	4376	31	31690	154	0	0
21	BMB	150	0	0	0	0	0	0	0
22	SB OF HYDERABAD	7680	0	8506	0	8506	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	6755	1419	700	157	6100	1400	0	0
27	STATE BANK OF INDIA	1247322	7096	381160	5688	1628482	12784	111	509
28	DCCB	276112	1827047	9215	615	285088	1824044	0	0
29	GSCARB	0	0	0	0	0	0	0	0
30	DENA GUJARAT GRAMIN BANK	479485	256707	693	30845	480178	287552	66	330
31	BARODA GRAMIN BANK	587852	461347	67166	1200	655018	462156	0	0
32	SAURASHTRA GRAMIN BANK	313234	386523	30615	14	343849	53	0	0
33	PRIVATE SECTORBANKS	427067	572832	78899	94164	397284	508710	37513	62075
	TOTAL	11321504	13510456	1423261	1145317	12594647	14705691	532919	239774

SOURCE : MEMBER BANKS

ANNEXURE - 26

GCC

FINANCIAL INCLUSION - STATEMENT SHOWING ISSUANCE OF GENERAL PURPOSE CREDIT CARD
UPTO THE QUARTER ENDED MAR, 2015

(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/c's	Amt.	A/c's	Amt.	A/c's	Amt.
1	ALLAHABAD BANK	24	326	0	0	24	329
2	ANDHRA BANK	0	0	45	68	321	342898
3	BANK OF BARODA	3473	47272	117	2757	3463	45322
4	BANK OF INDIA	6085	142584	47	1148	5900	135099
5	BANK OF MIZORAM	0	0	3397	3806021	3397	3806021
6	CANARA BANK	1478	28519	0	0	1433	27773
7	CENTRAL BANK OF INDIA	242	2623	4	100	246	2723
8	CORPORATION BANK	944	15097	0	0	923	14261
9	DENA BANK	8904	104776	406	7784	8571	115079
10	IDBI BANK	6	20	11	40	17	60
11	INDIAN BANK	244	7758	12	139	244	7758
12	INDIAN OVERSEAS BANK	56	201	0	0	55	184
13	PUNJAB NATIONAL BANK	1425	45246	31	3290	1456	48536
14	PUNJAB & SIND BANK	0	0	0	0	0	0
15	ORIENTAL BK OF COMMERCE	3687	3441466	552	228079	4239	3869545
16	SYNDICATE BANK	104	2005	0	0	104	1900
17	UNION BANK OF INDIA	347	5085	9	237	336	499710
18	UNITED BANK OF INDIA	0	0	110	2344	1551	25654
19	UCO BANK	1488	24507	0	0	48	10
20	VIAVA BANK	48	10.29	0	0	0	0
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 TCOE	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	6298	52012	-904	-4769	5394	47243
28	DCCB	0	0	0	0	0	0
29	GSCARB	0	0	0	0	0	0
30	DENA GUJARAT GRAMIN BANK	18254	339877	2274	68640	17816	344076
31	BARODA GRAMIN BANK	5812	1182	750	191	6503	1303
32	SAURASHTRA GRAMIN BANK	1345	254	25	6	1368	274
33	PRIVATE SECTORBANKS	147512	40712332	71553	10348141	184814	41947417
TOTAL		207772	44973052	78439	14464217	248221	51083175

SOURCES: MEMBER BANKS

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ANNEXURE-27

GROSS NPA AND % OF NPA AS OF MAR 2015

Sl. NO	BANK NAME	TOTAL ADV./A/C	TOTAL ADV./AMT	GROSS NPA A/C	GROSS NPA AMT	% OF GROSS NPA
1	ALLAHABAD BANK	13253	639819	1340	109496	17.11
2	ANDHRA BANK	4912	126648	332	7741	6.11
3	BANK OF BARODA	607503	4695586	54483	209413	4.46
4	BANK OF INDIA	188311	1906257	7104	131786	6.91
5	BANK OF MYSORE	13443	357973	1557	43447	12.14
6	CANARA BANK	26604	731064	1981	9014	1.23
7	CENTRAL BANK OF INDIA	144138	1011830	8634	61006	6.03
8	CORPORATION BANK	48119	752743	1342	40653	5.40
9	DENA BANK	329704	2065968	34395	85829	4.15
10	IDBI BANK LTD	0	1050907	319	34685	3.30
11	INDIAN BANK	19077	311311	557	34310	11.02
12	INDIAN OVERSEAS BANK	22208	567089	2281	54077	9.54
13	PUNJAB NATIONAL BANK	31270	939474	4828	91694	9.76
14	PUNJAB & SIND BANK	2078	95438	178	16315	1.25
15	ORIENTAL BK OF COMMERCE	0	743175	800	16315	2.20
16	SYNDICATE BANK	27320	528147	4024	29271	5.54
17	UNION BANK OF INDIA	117212	1227454	13905	76455	6.23
18	UNITED BANK OF INDIA	4821	84844	102	2807	3.31
19	UCO BANK	27175	407686	1925	36229	8.89
20	VIAVA BANK	0	380900	1215	17012	4.47
21	SB OF HYDERABAD	1683	106165	55	5355	5.04
22	SB OF MYSORE	0	58268	0	183	0.31
23	SB OF TCOE	0	89119	0	17	0.02
24	SB OF BIKANER & JAIPUR	9889	114536	648	5448	4.76
25	SB OF PATIALA	0	130091	528	12453	9.57
26	STATE BANK OF INDIA	826820	7498891	40864	44518	0.59
27	DCCB	419973	1455962	11551	76721	5.27
28	GSCARD	0	57183	0	0	0.00
29	DENA GUJARAT GRAMIN BANK	137561	162594	12178	5740	3.53
30	BARODA GRAMIN BANK	120312	111766	14851	5230	4.68
31	SAURASHTRA GRAMIN BANK	149053	162145	2095	1467	0.90
32	ICCI BANK	0	2823019	0	0	0.00
33	HDFC BANK	1108469	2809944	8444	18228	0.65
34	FEDERAL BANK	0	100830	0	0	0.00
35	J & K BANK	1084	49823	48	2662	5.34
36	SOUTH INDIAN BANK LTD	0	58446	0	0	0.00
37	ING VYASYA BK LTD	0	182397	0	0	0.00
38	KARNATAKA BANK	2056	21610	170	1222	5.65
39	CATHOLIC SYRIAN BANK	0	14548	0	500	3.44
40	DEVP. CREDIT BANK	0	93186	230	1359	1.46
41	DHANLAXMI BANK	135	10641	4	2372	22.29
42	INDUSIND BANK	139033	373567	6974	4871	1.30
43	RATNAKAR BANK	0	76295	1159	65	0.09
44	TAMILNAD MERCANTILE BANK	0	66890	9	210	0.31
45	AXIS BANK	99897	1764923	1005	25998	1.47
46	KOTAK MAHINDRA BANK	71526	926801	902	11814	1.27
47	YES BANK	62158	623751	4	859	0.14
48	CITY UNION BANK LTD	1357	51726	49	109	0.21
49	KARUR VYASYA BANK LTD	2970	122236	102	14616	11.96
50	LAXSHMI VILAS BANK	1351	28287	54	844	2.98
51	BHARTIYA MAHILA BANK	0	362	0	0	0.00
	TOTAL	4782475	38770316	243226	1338295	3.44

SOURCES:Member Banks

ANNEXURE - 28

Details of Training imparted and Settlement Ratio - Year ended March, 2015

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	AB	9	191	245	6707	1279	2642	3921	58.46	1913	62	3230	5018	4	292	1210
AMRELI	BB	4	143	128	3363	238	504	742	22.06	807	10	2101	2910	40	233	295
ANAND	BA	28	219	487	6050	1519	2636	4155	68.68	1365	172	1983	4690	135	654	2044
BANASKANTHA	AA	13	156	438	5213	804	2525	3329	63.86	1558	488	2750	4479	23	247	411
BHARUCH	BA	8	173	211	5386	1267	1756	3023	56.13	337	2848	754	4253	41	474	973
BHAVNAGAR	AA	12	177	356	4480	859	1486	2345	52.34	931	7	2366	3326	14	224	952
CHHOTAUDEPUR		9	10	366	407	11	190	201	49.39	18	385	38	425	1	2	21
DAHOD	BA	9	275	307	7321	3083	2047	5130	70.07	264	6235	757	6480	0	71	7250
DANG	AA	2	184	50	6222	2194	1718	3912	62.87	602	5439	118	4550	41	328	173
GANDHINAGAR	AB	20	796	671	23612	3432	9915	13347	56.53	8604	585	7730	19901	428	3553	5713
JAMNAGAR	AA	18	121	264	3530	593	605	1198	33.94	882	56	1958	2730	3	382	289
JUNAGADH	BB	5	94	141	2902	470	598	1068	36.80	625	143	1792	2566	1	251	90
KHEDA	AA	15	341	458	11926	3625	5740	9365	78.53	1261	121	7283	6733	122	933	2328
KUTCH	BA	17	197	582	6864	1922	1507	3429	49.96	1236	41	46	5167	0	1258	2736
MAHISAGAR		4	13	127	392	30	198	228	58.16	60	244	71	332	0	0	17
MEHSANA	AA	21	268	646	10235	6651	699	7350	71.81	2254	41	5579	7769	74	459	1902
NARMADA	BA	1	117	37	4434	854	1450	2304	51.96	75	3762	426	1962	4	132	266
NAVSARI	AA	7	130	182	4072	1495	895	2390	58.69	194	3078	597	3459	0	100	103
PANCHMAHAL	AA	9	388	325	14102	6443	3624	10067	71.39	1702	5233	5473	10211	32	521	1167
PATAN	AB	10	227	292	5895	869	3048	3917	66.45	1313	45	3206	5440	10	443	888
PORBANDAR	BA	5	64	139	1943	581	650	1231	63.36	842	57	385	1943	2	16	675
RAJKOT	BB	9	113	240	3311	490	525	1015	30.66	1193	1	1438	3255	0	305	376
SABARKANTHA	AA	15	166	394	5027	1172	1698	2870	57.09	856	1051	2209	3771	2	157	359
SURAT	AA	10	399	306	14770	2679	7382	10061	68.12	560	5277	1616	11155	12	4630	2687
SURENDRANAGAR	AA	20	198	630	6296	1116	2342	3458	54.92	2220	438	4193	5562	0	543	409
VADODARA	BB	12	161	426	6623	472	3219	3691	55.73	346	4171	658	5646	2	234	1225
VALSAD	AB	12	147	316	4320	720	1970	2690	62.27	144	3347	376	2487	5	99	85
TAPI	AB	5	98	143	2758	132	638	770	27.92	29	2332	43	1792	0	13	78
TOTAL		309	5566	8907	178161	45000	62207	107207	60.17	32191	45669	59176	138012	996	16554	34722
% Achievement to total Beneficiaries						25.26	34.92	60.17		18.07	25.63	33.21	77.46	0.56	9.29	19.49

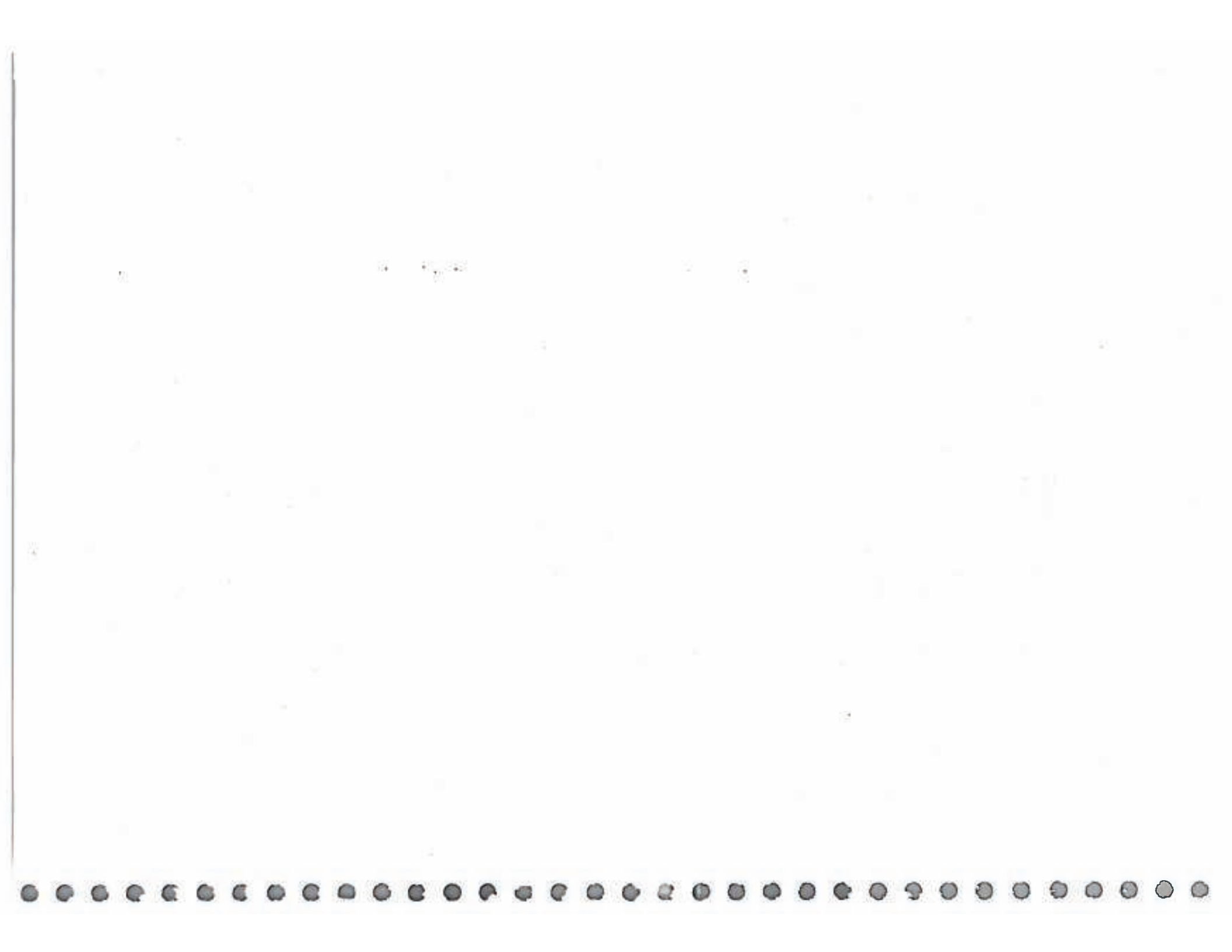
ANNEXURE - 29

ATM

STATEMENT SHOWING THE PROGRESS IN OPENING OF ATM'S UPTO MARCH 15

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 ATM
		Metro	Urban	Semi Urban	Rural	Metro	Urban	Semi Urban	Rural	Metro	Urban	Semi Urban	Rural	
1	ALLAHABAD BANK	7	5	4	3	0	0	0	0	7	5	4	3	19
2	ANDHRA BANK	17	15	0	0	0	0	0	0	17	15	0	0	32
3	BANK OF BARODA	460	149	317	519	19	58	49	27	479	207	366	546	1598
4	BANK OF INDIA	168	80	111	109	12	1	0	3	180	81	111	112	484
5	BANK OF M'RASHTRA	20	11	16	8	1	0	-3	0	21	11	13	8	53
6	CANARA BANK	71	43	38	11	4	2	3	0	75	45	41	11	172
7	CENTRAL BANK OF INDIA	86	70	83	85	0	0	0	15	86	70	83	100	339
8	CORPORATION BANK	29	24	48	17	2	1	4	4	31	25	52	21	129
9	DENA BANK	84	47	120	263	-5	0	16	10	79	47	136	273	535
10	IDBI BANK LTD	74	53	38	13	3	1	4	1	77	54	42	14	187
11	INDIAN BANK	25	19	5	8	0	0	0	0	25	19	5	8	57
12	INDIAN OVERSEAS BANK	51	19	18	18	4	5	5	8	55	24	23	26	128
13	PUNJAB NATIONAL BANK	55	45	48	16	-4	3	2	1	51	48	50	17	166
14	PUNJAB & SIND BANK	4	7	0	0	0	-2	2	0	4	5	2	0	11
15	ORIENTAL BK OF COMMERCE	27	13	16	5	1	0	0	0	28	13	16	5	62
16	SYNDICATE BANK	26	21	13	15	0	0	0	0	26	21	13	15	75
17	UNION BANK OF INDIA	222	53	78	96	0	0	0	0	222	53	78	96	449
18	UNITED BANK OF INDIA	3	11	7	1	1	0	0	0	4	11	7	1	23
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	1	0	56	37	42	7	142
21	BHARTIYA MAHILA BANK	2	0	0	1	0	0	0	0	2	0	0	1	3
22	SB OF HYDERABAD	6	0	0	0	0	0	0	0	6	0	0	0	6
23	SB OF MYSORE	6	5	0	0	1	-5	0	0	7	0	0	0	7
24	SB OF T'CORE	4	1	0	0	0	0	0	0	4	1	0	0	5
25	SB OF BIKANER & JAIPUR	8	5	1	0	3	2	2	0	11	7	3	0	21
26	SB OF PATIALA	4	5	2	0	0	0	0	0	4	5	2	0	11
27	STATE BANK OF INDIA	846	598	671	475	0	11	6	1	846	609	677	476	2608
28	DCCB	21	1	9	5	0	0	0	0	21	1	9	5	36
29	GSCARB	0	0	0	0	0	0	0	0	0	0	0	0	0
30	DENA GUJARAT GRAMIN BANK	0	3	2	5	0	0	0	0	0	3	2	5	10
31	BARODA GRAMIN BANK	0	1	2	5	0	0	0	0	0	1	2	5	8
32	SAURASHTRA GRAMIN BANK	0	1	0	0	0	0	0	0	0	1	0	0	1
33	PRIVATE SECTORBANKS	1603	613	770	262	373	177	272	55	1976	790	1042	317	4125
	TOTAL	4008	1978	2470	1957	415	254	363	125	4423	2232	2839	2082	11576

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 31.03.2016

Name of State/UT: Gujarat

Out of Roadmap prepared for less than 2000, No. of villages where banking outlet opened upto the end of the reporting Quarter											
SR	Name of the District	Number of allotted villages	Branches	BC					Other modes	Grand Total = 4+9+10	
				Fixed locations	Visits every week	Visits once in a fortnight	Visits more than once in a fortnight	BCs-Sub total = 5+6+7+8			
1	2	3	4	5	6	7	8	9	10	11	
1	Ahmedabad	284	11	160	85	19	8	272	0	283	
2	Amreli	428	5	133	177	61	30	401	0	406	
3	Anand	115	2	88	24	0	0	112	0	114	
4	Aravalli	538	8	172	296	45	16	529	0	537	
5	Banaskantha	859	2	306	443	82	13	844	0	846	
6	Bhavnagar	462	3	190	154	71	34	449	8	460	
7	Bharuch	499	12	126	162	96	58	442	9	463	
8	Botad	117	1	43	49	17	7	116	0	117	
9	Chhotaudepur	816	10	146	507	99	41	793	0	803	
10	Dahod	416	3	82	172	112	44	410	0	413	
11	Dang	303	0	80	117	72	33	302	0	302	
12	Devbhumi Dwarika	202	3	56	61	23	12	162	0	166	
13	Gandhinagar	129	7	55	44	12	2	113	1	121	
14	Gir Somnath	250	2	98	70	53	18	239	0	241	
15	Kheda	286	10	131	101	23	3	268	0	268	
16	Kutch	760	16	192	459	37	4	692	0	708	
17	Jamnagar	326	11	89	94	35	19	237	0	248	
18	Junagadh	381	5	113	157	49	28	347	0	352	
19	Mahisagar	596	2	83	262	150	85	680	10	692	
20	Mehsana	351	2	204	127	12	4	347	0	349	
21	Morbi	259	1	51	104	62	35	252	0	253	
22	Narmada	549	6	115	257	122	32	526	1	533	
23	Navsari	201	24	41	80	42	12	175	0	199	
24	Panchmahal	394	3	100	149	88	53	390	0	393	
25	Patn	342	2	157	128	35	6	326	0	328	
26	Porbandar	140	0	45	65	14	7	131	0	131	
27	Rajkot	387	13	150	120	79	9	356	0	371	
28	Sabarkantha	488	13	91	340	36	6	473	1	487	
29	Surat	530	22	240	188	51	7	486	0	508	
30	Surendranagar	429	5	134	189	33	7	363	0	368	
31	Tapl	551	3	89	321	66	23	499	0	502	
32	Vadodara	493	22	119	297	22	11	449	0	471	
33	Valsad	255	3	103	64	55	23	245	7	255	
Total(Gujarat)		13136	232	3962	5863	1773	690	12306	37	12577	

ANNEXURE-B

QUARTERLY REPORT

Roadmap for providing banking services in every village having population below 2000 - Bank wise progress at quarter ended 31.03.2015

Name of State/UT: Gujarat

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						Grand Total =4+9+10
				Fixed locations	Visits every week	Visits once in a fortnight	Visits more than once in a fortnight	BCs-Sub total = 5+6+7+8	Other modes	
1	2	3	4	5	6	7	8	9	10	11
1	Allahabad	19	0	0	0	2	8	10	0	10
2	AXIS	19	0	15	0	0	0	15	0	15
3	BGB	1228	1	208	1	722	296	1227	0	1228
4	BOB	2874	77	554	2157	0	0	2711	36	2824
5	BOI	615	16	54	101	278	5	438	0	454
6	BOM	31	0	0	19	7	5	31	0	31
7	CANARA	25	1	14	5	2	3	24	0	25
8	CBI	441	6	114	321	0	0	435	0	441
9	Corporation	23	0	22	1	0	0	23	0	23
10	DENA	1983	62	879	1039	0	0	1918	0	1980
11	DGGB	1092	1	268	649	124	0	1041	0	1042
12	HDFC	13	0	11	1	1	0	13	0	13
13	ICICI	5	0	0	3	0	0	3	0	3
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	6	56	78	0	0	134	0	140
19	SBI	3284	36	1232	1124	607	285	3248	0	3284
20	SGB	612	15	138	135	0	67	340	0	355
21	Syndicate	43	3	23	0	0	0	23	0	26
22	UBI	463	4	233	198	27	0	458	0	462
23	UCO	64	1	42	1	0	17	60	0	61
24	Vijaya	26	2	11	4	3	4	22	0	24
Grand Total		13136	232	3982	5863	1773	690	12308	37	12577

FINANCIAL INCLUSION PLAN

STATE:GUJARAT

Progress Report as of MARCH-2015

S. N.	Particulars	Estd. Achl. 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 31.12.2014	Progress as on 31.03.2015
1	Total No. of Branches	6209	6737	6267	6373	6481	6647
2	Out of 1 above, No. of Rural branches	2266	2291	2330	2361	2421	2498
3	No. of branches in hitherto unbanked villages	577	587	603	618	664	702
4	Total No. of CSP Deployed	7976	9763	7862	8447	10040	10330
5	No. of villages with population greater than 2000 having banking outlet	2079	2101	2139	2160	2197	2261
	Through BCS	3910	3927	3926	3968	4169	4343
	Through Other Modes	162	90	201	187	64	51
8		6191	6119	6286	6316	6449	6645
9	No. of villages with population less than 2000 having banking outlet	177	190	191	201	224	245
	Through BCS	6444	10925	6604	6604	12770	13680
	Through Other Modes	670	46	681	643	63	56
12		7291	11181	7476	9348	13077	13960
13	Total Banking Outlets in all villages	13442	17280	13742	15663	19667	20965
14	No. of BC outlets in urban locations	2387	1185	2333	2824	3037	3364
16	BSBDAs (No Frill A/c) through branches	6336812	6011449	6367607	7102680	8886966	9763245
	Amt. Rs. in Thousand	8056174	20146843	8268061	9281616	11326619	13227629
17	BSBDAs (No Frill A/c) outstanding through BCS	3492918	4370948	3664379	4438276	4861278	5483006
	Amt. Rs. in Thousand	1914872	2666218	1601262	1924374	1761662	2702780
19	BSBDAs (No Frill A/c) (Bank as a whole)	6631430	6389417	6012186	11640850	13647236	18336250
	Amt. Rs. in Thousand	9970147	22732869	9669333	11206690	13107681	16930419
21	OD Facility availed in BSBDAs (No Frill A/c)	1686693	1169926	1766708	2413156	1645698	1716966
	Amt. Rs. in Thousand	806144	863464	829653	1001673	863422	943742
23	KCC outstanding- through branches	1341282	1812688	1494049	1436337	1436961	1410361
	Amt. Rs. in Thousand	161763196	192964796	207666302	208671326	206762119	206010266
25	KCC outstanding - through BCS	6444	73467	21689	21993	40326	42024
	Amt. Rs. in Thousand	1376240	3441468	3940967	3994611	3641146	3663986
27	KCCs - Total (Bank as a whole)	1347696	1886162	1619638	1467330	1476276	1462406
	Amt. Rs. in Thousand	163181437	196436264	211600269	212666637	210263264	209663611
28	GCC outstanding through branches	216773	183678	196667	204067	233233	241091
	Amt. Rs. in Thousand	36178689	13233606	33906966	39866396	62474304	62860031
31	GCC outstanding through BCS	16613	59404	12962	18647	23417	29206
	Amt. Rs. in Thousand	339668	766146	176980	244269	261644	325413
33	GCC - Total (Bank as a whole)	231686	243282	211619	222734	256660	270300
	Amt. Rs. in Thousand	36619447	14001761	34064938	40130626	62766146	63206444
36	Saving Deposit	3330611	14217289	306460	393263	501769	620067
	Amt. Rs. in Thousand	2960033	3566356	673474	619666	1036164	1066631
37	Credit/OD	77246	1240666	22364	114621	48966	26410
	Amt. Rs. in Thousand	67606	1136657	42313	46461	136666	116360
38	Term Dep. / RD	6146	135626	2866	2604	3361	3631
	Amt. Rs. in Thousand	2610	292264	3166	3036	3246	3216
40	EBT/Remittance	636146	7141727	194196	250011	469194	226466
	Amt. Rs. in Thousand	3267723	14107110	867079	996621	1846163	800607
42	Others	90230	2662166	26666	61710	23179	14133
	Amt. Rs. in Thousand	2467612	2731006	616155	480136	643166	671060
43		4141479	25697561	660464	812066	1036469	1062947
44		8766763	21676320	206476	2046244	3667476	2646633
46	Total of Transactions in BC-ICT Accounts						
	Amt. Rs. in Thousand						

ANNEXURE - D
PRIME MINISTER JAN DHAN YOJNA

PROGRESS REPORT FOR ACCOUNTS OPENED, RuPay CARD & PASS-BOOK ISSUED UNDER PMJDY AS ON 16.06.2015

NAME OF STATE: GUJARAT

SR.NO.	NO OF ACCOUNTS OPENED										GRAND TOTAL	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 UNDER PMJDY
	E-KYC		WITHOUT AADHAR		TOTAL		TOTAL								
	RURAL	URBAN	RURAL	URBAN	RURAL	URBAN	(RURAL + URBAN)								
1	PSSBs														
	ALLAHABAD BANK	39	1274	1981	24395	1900	25669	27669	10696	15608	113	20457			
	ANDHRA BANK	0	1466	0	7915	0	9381	9381	6063	2699	49	699062			
	BANK OF BARODA	8000	10428	821631	600190	629631	610616	1240247	344448	1162159	20190				
	BANK OF INDIA	21945	77770	56407	174848	78352	252618	339870	99716	154840					
	BANK OF MADHARASHTRA	0	0	8235	28348	8235	28348	34631	128	600					
	BIHARTYA MAHILA BANK	0	304	0	1258	0	1592	1592	304	1559	3	850			
	CANARA	21403	28913	32575	35482	53978	62275	116310	48273	89499	1834	101122			
	CENTRAL BANK	31758	73414	69468	78222	100247	151638	251983	105172	223651	1778	243579			
	CORPORATION BANK	11400	18072	45281	48211	58681	64283	120944	37917	88950	1332	955451			
	DENA BANK	213838	945595	812476	337204	1020014	431798	1487613	299682	1149695	11389	516187			
	IDBI BANK	8782	7035	11434	15963	18218	23018	41234	14412	40840	81	28332			
	INDIAN BANK	3518	5375	22827	18150	26345	21525	47870	8883	47315	258	37059			
	INDIAN OVERSEAS BANK	4425	14144	19990	43800	24115	57744	81856	18586	58466	25	8025			
	PAYALM NATIONAL BANK	1280	374	31728	31558	33008	31832	84941	18886	28924					
	PAYALM & SINDH BANK	394	2018	1217	3768	1811	5784	7395	3331	6515	1				
	ORIENTAL BANK OF COMM.	173	408	18222	20897	18395	21403	37798	8800	35468	1279	34646			
	SYNDICATE BANK	7113	14554	8081	15174	15174	28728	44802	21687	42015	193	35768			
	STATE BANK OF INDIA	88788	152800	285808	517044	344885	669844	1054538	425038	968514	7034	97051			
	SB HYDERABAD	0	0	0	0	0	0	0	0	0	0				
	UCO BANK	812	808	19898	82818	20488	63127	103828	48386	100484	1774	10381			
	UNITED BANK	28819	28820	147703	78787	173222	108407	281828	89744	218295	1476	110811			
	UNITED BANK OF INDIA	35	866	1772	9826	1807	10482	12289	7460	12299	498	12299			
	VILAVA BANK	3182	1483	18888	8733	20151	8238	28437	7685	27451	222	2554			
	SUB TOTAL	448792	632337	2240824	2178148	2890306	2707478	8397781	1892918	4479836	49528	3203850			
2	SPONSORED RRBs														
	BGBB	0	0	283789	18681	283789	16681	280450	42423	280430	722	253797			
	DOGB	18882	2822	217801	10462	237483	12884	250467	22404	231802	23701	23701			
	SGB	0	0	70446	48367	70446	48367	118813	48118	91293	2186	119813			
	SUB TOTAL	18882	2822	681836	78480	571718	79812	860730	113942	603325	5488	610620			
3	PRIVATE SECTOR BANK														
	Axis Bank	0	7	7721	17188	7721	17176	24899	3354	23240	345	24899			
	HDFC	0	0	17981	88225	17981	88228	104186	38320	104138	1536	92117			
	ICICI	3681	4780	29850	13954	33511	18434	51945	8441	51945	665				
	YES BANK	53	282	68	453	122	735	857	335	0	3				
	Koah Mahindra Bank	0	0	2812	6381	2812	6381	8973	0	0	0				
	Federal	0	0	1489	1195	1489	1195	2664	28	2664					
	Tamilnadu Mercantile	0	0	0	19	0	19	19	1	11	0	29			
	South Indian Bank	0	0	138	1448	138	1448	1587	637	849	6	1587			
	Industrial Bank	34	81	1880	818	1914	889	2813	1842	2791	26	2633			
	DCB Bank	0	0	2008	337	2008	337	2343	558						
	SUB TOTAL	3748	6160	63706	127879	67484	132828	208283	68818	182847	2882	111827			
4	DCCB (Co-op Bank)														
	ADC Bank	0	0	515	0	515	0	515	0	0	4	5			
	SUB TOTAL	0	0	618	0	618	0	618	0	0	4	618			
	TOTAL (1+2+3+4)	473412	639999	2868681	2379317	3329993	2919316	6249309	1787372	6262008	67603	393367			

PROGRESS REPORT FOR ACCOUNTS OPENED, RuPay CARD & PASS-BOOK ISSUED UNDER PMJDY AS ON 15.06.2015

SR.NO.	NO OF ACCOUNTS OPENED						TOTAL	GRAND TOTAL	Out of which, total Aadhar Seeded Accounts (Rural + Urban)	TOTAL NO. OF RuPay-DEBIT CARD ISSUED (In Lacs)	Balance in Accounts (In Lacs)	NO.OF PASSBOOKS ISSUED IN A/Cs OPENED UNDER
	E-KYC		WITHOUT AADHAR									
	RURAL	URBAN	RURAL	URBAN	RURAL	URBAN	(RURAL + URBAN)					
1	PSSBs	448782	632327	2240824	2178148	2690306	2707476	6397761	1882916	4478838	4882330	320311
2	RRBs	19882	2522	551836	76480	677718	78012	868730	113842	603325	548803	61481
3	PRIVATE SECTOR BANK	3748	5150	63706	127879	67484	132829	200283	50515	182847	258181	118837
4	DCCB (Co-op Bank)	0	0	515	0	515	0	515	0	0	360	51
TOTAL(1+2+3+4)		473412	639999	2868681	2379317	3329993	2919316	6249309	1787372	6262008	5780254	383367

ANNEXURE -E
WEEKLY REPORT

STATUS REPORT ON BANK MITRA AND INFRASTRUCTURE (STATEWISE) AS ON 30.06.2016

PUBLIC SECTOR BANK/PRIVATE SECTOR BANKS/RRBs

S.No.	NAME OF BANK	No. Of SSA allotted (a)	Total No. Of BC Required (b)	No. Of BCAs Available (fixed location) (c)	Uncovered (d)	No. of location uncovered due to connectivity (out of (d))	No. Of BCs having on line Device Capable Of			
							E-KYC Account Opening	Inter Operable withdrawal Tan Rupay Card/ AEPS	Authenticated Aadhaar Seeding Of existing a/c holder	Personalis ed Insta card issuance
1	Allahabad Bank	10	10	6	4	0	NIL	NIL	NIL	NIL
2	Axis Bank	19	9	9	0	0	0	0	0	0
3	Bank of Baroda	1857	1421	1421	0	0	1421	0	0	0
4	Bank Of India	405	343	336	3	2	208	120	120	120
5	Bank of Maharashtra	27	18	11	7	0	11	0	11	0
6	Canara Bank	19	14	14	0	0	6	6	6	0
7	Central Bank of India	335	242	242	0	0	242	242	242	0
8	Corporation Bank	38	29	29	0	0	24	24	24	0
9	Dena Bank	1276	951	951	0	0	951	951	951	951
10	HDFC Bank	24	13	13	0	0	12	13	0	0
11	ICICI Bank	20	15	15	0	0	0	0	0	0
12	IDBI Bank	4	4	4	0	0	0	0	0	0
13	Indian Bank	30	22	22	0	0	22	0	22	0
14	Indian Overseas Bank	58	48	48	0	0	48	0	0	0
15	Oriental Bank of Commerce	9	13	13	0	0	0	9	0	13
16	Punjab & Sind Bank	1	0	0	0	0	0	0	0	0
17	Punjab National Bank	77	66	66	0	0	66	0	66	0
18	Development Credit Bank	8	0	0	0	0	0	0	0	0
19	Industrial Bank	1	0	0	0	0	0	0	0	0
20	State Bank of India	1780	1462	1462	0	0	1114	0	0	0
21	Syndicate Bank	43	24	24	0	0	0	0	0	0
22	UCO Bank	68	68	68	0	0	0	68	0	0
23	Union Bank of India	319	319	319	0	0	319	0	0	0
24	United Bank of India	3	0	0	0	0	0	0	0	0
25	Vijaya Bank	20	8	6	2	2	2	0	1	1
26	Dena Gujarat Gramin Bank	551	466	466	0	0	0	0	0	0
27	Baroda Gujarat Gramin Bank	499	407	407	0	0	0	0	0	0
28	Saushtra Gramin Bank	378	302	302	0	0	0	0	0	0
	GRAND TOTAL	7879	6274	6254	16	4	4444	1433	1443	1085

ANNEXURE- F

DENA BANK, SLBC, AHMEDABAD

STATEMENT SHOWING PENDING BANKWISE CONTRIBUTION OF CALL CENTRE EXPENSES AS OF 05.06.2015

Sr No	Bank Name	Quarter End Dec-2014	Quarter End March-2015	Total Pending Remittance
1	DEVP.CREDIT BANK	249	0	249
2	HDFC BANK	4087	0	4087
3	ICICI BANK	3314	5797	9111
4	INDIAN BANK	799	1323	2122
5	ING VYSYA BANK	196	357	553
6	KOTAK MAHINDRA BANK	0	1974	1974
7	LAXMI VILAS BANK	0	210	210
8	SBBJ	262	0	262
9	UCO BANK	1428	2331	3759
	TOTAL	10335	11992	22327