

STATE LEVEL BANKERS' COMMITTEE – GUJARAT

INDEX

AGENDA No.	PARTICULARS	PAGE No.
1	Confirmation of proceedings of the last SLBC meeting	2
2	FOLLOW-UP ACTION ON DECISIONS TAKEN IN LAST MEETING	2-3
	2.1 Difficulties faced by Banks in registration of Police Complaints in the matters relating to Bank Frauds	
	2.2 Capacity Building / Training/Sensitization Programme for District Collectors and CEOs of Zilla Parishads on Lead Bank Scheme	
	2.3 Opening of Bank Branch at Subir Block in Dang District	
	2.4 Implementation of various Bankable Schemes of Government of Gujarat	
3	FINANCIAL INCLUSION & OTHER ISSUES	4-13
	3.1 Implementation of Financial Inclusion Plan	
	3.2 Pradhan Mantri Jan Dhan Yojana (PMJDY)	
	3.3 Pradhan Mantri Suraksha Bima Yojana (PMSBY), Pradhan Mantri Jeevan Jyoti Bima Yojana (PMJJBY) & Atal Pension Yojana (APY)	
	3.4 Pradhan Mantri MUDRA Yojana (PMMY)	
	3.5 Call Centre Services	
	3.6 Engagement of Bank Mitra / BCs	
	3.7 Financial Literacy Project – Pilot Project in three State	
	3.8 Financial Literacy Centres (FLCs)	
	3.9 Rural Self-Employment Training Institutes (RSETIs)	
4	OTHER AGENDA	13-16
	4.1 Procedure for release of subsidy under Tractor subsidy scheme of Govt. of Gujarat	
	4.2 Requisition of Banks' Staff for election duty	
	4.3 Difficulties in creating Online charge (Boja) on Agricultural land	
	4.4 Agenda sponsored by NABARD	
5	Review of Banking Devl. in key areas – for the quarter ended September, 2015	16-20
6	Review of progress under SACP 2015-16	21
7	Comparative position of cases filed under Gujarat Recovery Act, 1979 & Categorywise NPA position as of September, 2015	22-23
8	Review of progress under Govt. Sponsored programmes	23-25
9	(i) Minority Communities & Women Entrepreneurs	26-31
	(ii) Housing Finance	
	(iii) Self Help Groups (SHGs)	
	(iv) Education Loan Scheme	
	(v) Kisan Credit Card (KCCs) Scheme & JLGs	
	(vi) Swarojgar Credit Card (SCC) Scheme	
	(vii) Artisans Credit Card (ACC) Scheme	
	(viii) Weavers' Credit Card	
	(ix) CLCSSTU of MSMEs	
	(x) Advances to SC/ST Beneficiaries	
	(xi) "Basic Savings Bank Deposits A/cs" & Issuance of GCC	
	(xii) Bankwise progress in opening of ATMs	
	(xiii) Pledge financing against Negotiable Warehouse Receipts to farmers	

STATE LEVEL BANKERS' COMMITTEE - GUJARAT**ANNEXURES**

ANNEX NO.	PARTICULARS	PAGE NO.
1	Bankwise Summary on CD Ratio	32
2	Bankwise summary of Banking figures	33-36
3	Districtwise summary of Banking figures	37-39
4 & 4A to 4J	Bankwise Districtwise performance under SACP 2015-16	40-61
5	Cumulative position of cases filed under Recovery Acts	62-63
6A & 6B	Bankwise Districtwise performance under PMEGP	64-65
6C & 6D	Bankwise Districtwise performance under NULM	66-67
7A & 7B	Bankwise Districtwise performance under VBS	68-69
8A & 8B	Bankwise Districtwise progress under GSCDC	70-71
9A & 9B	Bankwise Districtwise progress under DCWD	72-73
10A & 10B	Bankwise Districtwise progress under JGVY	74-75
11A & 11B	Bankwise Districtwise progress under DTAISY	76-77
11C	Districtwise progress under GWEDC	78
12	Financial assistance to Minority Communities	79
13	Financial assistance to Women Entrepreneurs	80
14	Housing Finance	81
15	Golden Jubilee Rural Housing Finance	82
16(i) to 16(iv)	Bankwise Districtwise details of SHGs - Savings Linkage, Sanction, Disbursement, Outstanding & NPAs – September, 2015	83-90
17	Finance under Education Loan	91-92
18	Kisan Credit Card	93
19A & 19B	Districtwise Bankwise progress under Joint Liability Groups	94-95
20	Swarojgaar Credit Cards	96
21	Artisans Credit Cards	97
22	Weavers Credit Cards	98
23	Financing under CLCSSTU	99
24	Ground Level Credit under Agriculture	100
25	Progress under opening of Basic Savings Bank A/cs	101
26	General Credit Cards	102
27	Position of Gross NPA	103
28	RSETIs - Training and Settlement Ratio	104
29	Bankwise & Districtwise number of ATMs	105-106

ANNEXURE	PARTICULARS	PAGE NO.
A	Roadmap for providing banking services in villages having population below 2000 – Districtwise	107
B	Roadmap for providing banking services in villages having population below 2000 - Bankwise	108
C	PMJDY - Progress under opening of Accounts, issuance of RuPay Cards & Aadhaar Seeding	109
D	NPCI Circular regd. RuPay insurance programme 2015-16	110
E	Bankwise performance under Social Security Schemes	111
F	Progress under PMMY	112
G	Details of pending Bankwise Contribution of Call Centre Expenses	113
H	Solar Powered V-SAT connectivity – support under FIF of NABARD	114-116
I	Government Action Plan for FLP	117-119
J	Bankwise-Districtwise list of mapped schools	120-121
K	GoG GR dtd.19.1.2006 – Amendments regd. Engaging polling staff in local bodies election	122-123
L	Bankwise target for SEP Component under NULM – 2015-16	124
M	Minutes of 12th Sub-committee of SLBC on SHG issues	125-128
N	Status Report on Bank Mitra and infrastructure	129

BANKING AT A GLANCE IN GUJARAT STATE - SEPTEMBER, 2015

PARAMETERS	SEPT., 2014	MARCH, 2015	SEPT., 2015	GROWTH Y- O-Y (Sept., 14 to Sept., 15)	GROWTH OVER MARCH 2015
TOTAL No. OF BRANCHES	8331	8631	8782	451	151
CATEGORY OF BRANCHES					
RURAL	3546	3685	3654	108	(-) 31
SEMI - URBAN	2151	2199	2065	(-)86	(-) 134
URBAN	1385	1438	1170	(-)215	(-) 268
METRO	1249	1309	1893	644	584
TOTAL	8331	8631	8782	451	151
KEY INDICATORS					
	(Amt. Rs.Crores)				
DEPOSITS	4,56,065	4,90,208	5,14,760	58,695	24,552
	(6.37%)	(14.33%)	(5.01%)	(12.87%)	(5.01%)
ADVANCES	3,50,636	3,87,703	4,03,843	53,207	16,140
	(1.84%)	(12.61%)	(4.16%)	(15.17%)	(4.16%)
CREDIT DEPOSIT RATIO	76.88	79.09	78.45	1.57	(-) 0.64
PS ADVANCES	1,36,258	1,52,137	1,71,521	35,263	19,384
(% Growth)	(6.14%)	(18.51%)	(12.74%)	(25.88%)	(12.74%)
(% to advances)	(39.58%)	(44.19%)	(44.24%)	(4.66%)	(0.05%)
AGRI ADVANCES	50,798	54,288	59,932	9134	5644
(% Growth)	(8.89%)	(16.37%)	(10.39%)	(17.98%)	(10.39%)
(% to advances)	(14.75%)	(15.77%)	(15.46%)	(0.71%)	(-)0.31%)
MSME ADVANCES	56,482	64,084	73,676	17,194	9592
(% Growth)	(1.16%)	(14.78%)	(14.96%)	(30.44%)	(14.96%)
(% to advances)	(16.41%)	(18.61%)	(19.00%)	(2.59%)	(0.39%)
WEAKER SEC.ADV	21,565	24,221	29,099	7534	4878
(% Growth)	(7.05%)	(20.23%)	(20.14%)	(34.94%)	(20.14%)
(% to advances)	(6.26%)	(7.04%)	(7.51%)	(1.25%)	0.47%

Position of Kisan Credit Cards for the period ended					
	Sept., 2014	March, 2015	Sept., 2015	GROWTH Y-O-Y (Sept., 14 to Sept., 15)	Growth over March, 2015
Accounts	28,76,865	28,55,008	29,27,637	50,772	72,629
Amount	28,929	26,669	33,049	4120	6380

AGENDA No.1

Confirmation of the proceedings of last meeting

The proceedings of the 146th State Level Bankers' Committee (SLBC) meeting for the quarter ended June, 2015 held on 21.08.2015 were circulated to all the members on 16.09.2015. Since no comments / amendments have been received from any of the members, the House is requested to confirm the same.

AGENDA No.2

FOLLOW-UP ACTION ON DECISIONS TAKEN IN LAST MEETING :

2.1 Difficulties faced by Banks in registration of Police Complaints in the matters relating to Bank Frauds

In 146th SLBC meeting, the issue of Banks facing difficulties in filing police complaints for frauds relating to banking operations, non-acceptance of complaints abinitio filed by the Banks with the Police Authorities was discussed

As advised by the Secretary (FS), MoF, Govt. of India, SLBC vide its letter dtd. 4th September, 2015 took up the matter with the Addl. Chief Secretary, Finance Department, Govt. of Gujarat requesting them to take up the matter with the Home Department of the State Govt. to issue suitable directives to the police officials to extend co-operation to Banks in the matter.

The representative from Finance Department, Govt. of Gujarat is requested to apprise the House about the progress in the matter.

2.2 Capacity Building / Training/Sensitization Programme for District Collectors and CEOs of Zilla Parishads on Lead Bank Scheme

RBI vide its letter dtd. 27th May, 2015 advised SLBC to organize a full day sensitization workshop for District Collectors and CEOs of Zilla Parishads on Lead Bank Scheme. Accordingly, the matter was taken up as agenda in 146th SLBC meeting in which SLBC was advised to take up the matter with the State Govt. to organize the said programme.

The captioned programme, through video conference was organized at Swarnim Sankul, Gandhinagar on 16th October, 2015.

2.3 Opening of Bank Branch at Subir Block in Dang District

In 144th meeting of SLBC held on 20th March, 2015, Baroda Gujarat Gramin Bank was advised by the Director (FI), Department of Financial Services, Ministry of Finance, Govt. of India to convert their Satellite Branch at Subir Block (Dang District) into a full-fledged branch. The matter was also taken in 145th and 146th meeting of SLBC held on 29th June, 2015 and 21st August, 2015 respectively.

AGENDA No.3

FINANCIAL INCLUSION & OTHER ISSUES :

3.1 Implementation of Financial Inclusion Plan

Roadmap – Provision of Banking Services in villages with population below 2000

As per the District-wise Quarterly Progress Report, the progress in coverage of villages with population below 2000, total 13,130 villages have been covered by all banks with Banking Services upto quarter ended **September-2015**. Under the Roadmap for Provision of Banking Services in villages with population below 2000, total 13136 villages have been identified in the State for coverage under Banking Services by August-2015. Upto Sept-2015, only 6 villages remained pending for coverage by DGGB which were found to be having zero population. The Bank wise and District wise achievement upto quarter ended Sept, 2015 is given in **Annexure- A & B.**

Following modes have been adopted by Banks for coverage of 13,130 villages :

- a. Through Branch Mode : 203
- b. Through BC Modes : 12891
- c. Through Other Modes : 36

RBI in its letter No.FIDD.CO.LBS.No.10146/02.20.005/2014-15 dtd. 21st May, 2015 has advised the Banks to speed up the efforts to ensure coverage of banking services in all villages having population less than 2,000 within the prescribed timeline and also to ensure that atleast 5% of the unbanked villages identified in a State are covered through Branch mode as per extant guidelines. Considering total 13136 unbanked villages, Banks will have to open atleast 657 Branches in such categories of villages. As per data available, total 203 branches have been opened till September, 2015.

3.2 Pradhan Mantri Jan Dhan Yojana (PMJDY)

Progress under Opening of Accounts, issuance of RuPay Cards, and Aadhaar Seeding as of 30.11.2015 :

Bank	No. of Accounts opened			Out of which, total Aadhaar Seeded Accounts	% of Aadhaar Seeding	Total number of RuPay Cards issued	% of RuPay Card issued
	Rural	Urban	Total (Rural+ Urban)				
PSBs	30,90,071	31,53,083	62,43,154	24,40,071	39%	54,85,328	88%
RRBs	5,39,250	1,61,283	7,00,533	3,22,870	46%	6,90,621	99%
Private Banks	78,695	1,48,757	2,27,452	66,308	29%	2,16,265	95%
GSCB	515	0	515	0	0	0	0
Total	37,08,531	34,63,123	71,71,654	28,29,249	39%	63,92,214	89%

Bankwise details is enclosed as **Annexure- C.**

3.3 Pradhan Mantri Suraksha Bima Yojana (PMSBY), Pradhan Mantri Jeevan Jyoti Bima Yojana (PMJJBY) and Atal Pension Yojana (APY)

Secretary (FS), Department of Financial Services, Ministry of Finance, Govt. of India in their letter dtd. 2nd July, 2015 highlighted that the initial response towards enrollment under Social Security Schemes was very encouraging. However, the progress in enrollment reduced significantly in later period, even though vast untapped potential remains for these very affordable and attractive schemes. To boost up the progress in the enrollment of the Social Security Schemes on a comprehensive scale, it was proposed that a campaign be launched in every State from 7th July, 2015 onwards upto 31st August, 2015.

Accordingly, SLBC advised all LDMs to arrange Town Hall Meetings to address the above issues and create widespread awareness amongst the general public about the benefits of these schemes so that the enrollment under the schemes gets momentum. Accordingly, Town Hall meetings were organized in all 33 Districts of Gujarat during which awareness was created amongst the general public about benefits of the enrollment under social security schemes.

Progress in enrollment under PMSBY, PMJJBY and APY as of 30.11.2015 :

Particulars	PMJJBY	PMSBY	APY	Total
Total enrollment	18,56,756	44,65,214	70,313	63,92,283

Bankwise progress report on enrollment under Social Security Schemes is given in **Annexure- E**.

In order to bring more awareness and sensitisation of Bank Branches, training programme on Atal Pension Yojana was arranged by SLBC on 26th May, 2015 and 30th October, 2015 at Ahmedabad wherein training was imparted to Bank officials by PFRDA.

Looking to the sluggish progress of the APY scheme, the Department of Financial Services, Ministry of finance has directed to activate all the branches and Business Correspondents (BCs) of the Bank and advised all Banks to celebrate "APY-Login Day on 26th November, 2015 and APY-Login week from 14th December 2015 to 19th December, 2015.

All Member Banks are requested to instruct branches to make all out efforts to enroll maximum number of accounts under APY.

3.4 Pradhan Mantri MUDRA Yojana (PMMY)

SLBC vide its letter dtd. 26th May, 2015 informed all Member Banks about roll out of the Pradhan Mantri MUDRA Yojana and requested to submit the target vis-à-vis achievement under such loans so that Bankwise progress can be reviewed in SLBC meetings.

8. All Banks should put extra efforts in ensuring that the targets are achieved / surpassed in a time-bound manner.
9. The Banks' portal for MSME online application be used for tracking the applications.

3.5 Call Centre Services – Toll Free Number at State Level for Pradhan Mantri Jan-Dhan Yojana (Toll Free Number is 1800-233-1000) and Pradhan Mantri MUDRA Yojana (Toll Free Number is 1800-233-8944)

Member Banks have been informed in 142nd meeting of SLBC held on 23rd September, 2014 that the services of the Call Centre has been continued for attending the enquiries and for grievance redressal of the general public under Pradhan Mantri Jan-Dhan Yojana (PMJDY) in Gujarat.

Expenses in this regard to the tune of Rs.1,49,945/- as per the following details have been incurred for the quarter ended September, 2015.

Sr. No.	Details	Expenses (Rs.)
1	Remuneration	1,20,000
2	Advertisement expenses - awareness of Education Loan Scheme / Other schemes	-
3	Telephone expenses	29,945
	Total	1,49,945

Bank wise details of proportionate expenses for the quarter ended September-2015 has been conveyed to Member Banks by SLBC vide letter No. GMO/SLBC-Call-Centre/1081/2015 dtd. 08.10.2015.

Four Banks have not remitted their share for the quarter ended June-2015 and eight Banks have not remitted their share for the quarter ended Sept-2015. The details of total due remittance from Member Banks is given as **Annexure- G**.

Member Banks are requested to remit their share to SLBC in the following accounts through NEFT/RTGS:

Account Holder : SLBC Call Centre
Account with : Dena Bank, Ashram Road Branch, Ahmedabad.
A/C No. : 057111011376
IFSC Code : BKDN0110571

Operationalization of the Toll Free No. for PMMY

Deptt. of Financial Services, Ministry of Finance, Govt. of India vide their letter dtd. 27th August, 2015 advised SLBC Convenors of all States to start a Toll Free No. with recording facility, specifically for MUDRA for grievance redressal and any corruption related information being given by the Public.

Accordingly, a Toll Free No.- 1800 233 8944 has been operationalized with recording facility w.e.f. 14th September 2015 specifically for Pradhan Mantri MUDRA Yojana. The expenses incurred for operationalization and maintenance of the Toll Free No. for MUDRA Yojana to be remitted by all Member Banks.

3.6 Engagement of Bank Mitras/BCs:

In 7879 SSAs in the State, total 6,273 Bank Mitras / BCs has been engaged by all Banks to provide the services in their allotted SSAs. However, Banks are lagging in providing the HHD/Micro-ATM enabled with the following updated features:

1. e-KYC account opening
2. Aadhaar Enabled Payment Services
3. Authenticated Aadhaar Seeding of the existing account holder
4. Personalised Insta card issuance
5. RuPay Card transaction

Banks are requested to provide the HHD / Micro-ATM enabled with the above features so that all required banking services can be extended to the customers. The Bankwise report of Bank Mitra & Infrastructure is given as Annexure – N.

DFS, MoF, GoI vide its mail dtd.16th September,2015 informed that as per feedback received from the survey, Bank Mitra sometimes are not available in the allotted SSAs / villages as per their stipulated schedule and advised SLBC to ascertain / verify the availability of Bank Mitra, through call centers by making calls to each Bank Mitra / BC Agent.

Accordingly, the Call Centre personnels made calls to 3080 Bank Mitras till 28.11.2015, of which 1926 Bank Mitras responded the calls and 1341 BCs were found available in allotted SSAs.

Member Banks are requested to ensure the availability of Bank Mitra / BC engaged by them in their allotted SSAs as per schedule.

IBA vide its mail dtd.5th October, 2015 informed that with effect from 1st November 2015 only certified candidate could be engaged as BC agent by the banks and also provided IIBF schedule of BC / BF fast tracked examinations to be held till 31st Dec, 2015 and also requested Banks to register maximum number of BCs / BMs for the certification examination so as to adhere with the cut off dates set by DFS for certification of BC/BF i.e. 31st December,2015.

The communication has been forwarded to Member Banks by SLBC with a request to comply with the above instructions.

NABARD vide its mail dtd. 13th November, 2015 has provided the Circular No. 231/DFIBT-32/2015 dtd. 29th October'2015 for "Solar powered V-SAT connectivity to Kiosk/Fixed CSPs in the Sub-Service Areas-Support under FIF" for providing support to the Banks under Financial Inclusion Fund (FIF) for setting up of solar powered VSAT to kiosk/Fixed CSPs to address the issue of connectivity as also power supply in the Sub Service Areas. Copy of the circular has been already sent to Member Banks by SLBC and attached as **Annexure- H.**

Each Rural Branch is supposed to hold atleast one camp per month as per RBI guidelines and taking that into consideration, the total rural branches at the end of September, 2015 quarter i.e. 3654, total 10,962 (i.e. 3654 x 3 months = 10,962) camps should have been conducted during the quarter under review. Against which, 6520 literacy camps have been organised.

Member Banks are requested to ensure holding of Financial Literacy Camps (FLCs) as per RBI guidelines.

3.9 Rural Self Employment Training Institutes (RSETI) :

A. Progress in construction of RSETI premises

No.	Particulars	No. of District	Name of Districts
1	RSETIs functioning in own building	4	Banaskantha, Kheda, Patan and Jamnagar
2	RSETIs functioning in Building allotted by the Govt.	1	Bhavnagar,
3	Construction work under progress	13	Amreli, Anand, Bharuch, Gandhinagar, Junagadh, Kutch, Mehsana, Navsari, Porbandar, Sabarkantha, Rajkot, Surendranagar and Vadodara
4	Land yet to be allotted	2	- Surat (new allocation under process). - Dang (district collector has instructed to give alternate land).
5	Land allotted, but possession not taken due to encroachment.	1	Tapi (Land is disputed and possession not taken due to Court Stay order).
6	Under tendering process and approval lying at Bank Level	3	Dahod, Panchmahals and Valsad
7	Possession of allotted land obtained in recent past	2	Ahmedabad and Narmada
8	Newly carved districts	7	Aravalli, Botad, Chhota-udepur, Devbhoomi Dwarka, Gir Somnath, Morbi and Mahisagar.
Total districts in the State		33	

B. Issues related to Allotment of land for construction of RSETI premises

As informed by Bank of Baroda, land for construction of RSETI premises in Dangs and Surat districts is yet to be reallocated, whereas in Tapi district, the possession of allotted land is not taken by Bank of Baroda due to disputed land and stay order of the Court.

Rural Development Department, Govt. of Gujarat and GLPC are requested to resolve these issues to enable the Lead Bank viz. Bank of Baroda to initiate the process of construction work in these three districts.

In view of the above, State Bank of India has suggested that, subsidy should be made available to the farmers who have taken Bank loan for purchase of tractor after making application online on "i-khedut" portal so that he / she will be enrolled in waiting list for subsidy claim. The farmers may be allowed to register the tractor with RTO immediately after its purchase. The Bank may certify the end use of funds by the farmer to the Government of Gujarat. Most of the subsidy schemes framed by NABARD or Government of India or in some cases Government of Gujarat, the subsidy amount is released only after disbursement of Bank loan directly for crediting to borrower's loan account. This will be very foolproof system and where the asset creation is certified by the Bank.

SLBC vide its letter dtd. 28th September, 2015 has taken up the matter with the Agriculture & Co-operation Department, Govt. of Gujarat with a request to incorporate modifications as suggested above in the procedure for availing the tractor subsidy scheme benefits so that the needy farmers can avail Bank loan at a cheaper rate of interest and the risk related to non-registration of tractor with RTO could be avoided.

As no further communication is received, the representative from Agriculture & Co-operation Department, GoG is requested to apprise the House about the developments / decision in the matter.

2. Requisition of Banks' Staff for Election Duty

In the recently held elections for local bodies, requisition from District Election Officer were received by various controlling offices for deputing staff for election duty. Such mass deputation has seriously affected branch day to day work as the same can not be kept pending for the next day.

In this context, it may be mentioned here that the captioned issue was also taken in 106th SLBC meeting for the quarter ended December, 2005 and as decided therein, the Joint Secretary & Director, Institutional Finance, Finance Department, Govt. of Gujarat, had taken up the same with the Chief Election Commissioner, Gujarat State. SLBC Secretariat then received a communication dtd. 19.1.2006 from the Secretary, State Election Commission informing about the amendments made by them in the relevant paragraph of the circular whereby the Bank staff has been exempted from deputation for election duty barring extraordinary circumstances. The copy of the same is enclosed for information of the House as **Annexure- K**.

Despite the above amendments, again the Bank staff was assigned election duty randomly in large number due to which many Banks were compelled to compulsarily close / shut their branches causing inconvenience to the public at large. Moreover, it is learnt that election duty orders were not issued to all the Banks and the orders issued were not identical i.e. some banks issued large number of orders and some only a few.

In view of the above, it is once again requested that State Govt. may please take up with the Election Commission not to requisite the Bank staff in election duty in view of the amendments made by the Election Commission.

During the course of processing the subsidy claim submitted by the banks, following operational issues are observed by NABARD:

- i. Submission of unauthenticated altered documents
- ii. Submission of false affidavits regarding claims of Subsidy from other sources
- iii. Repeated submission of rejected / ineligible claims without indicating earlier references
- iv. Submission of ineligible claims and beyond last date prescribed by GoI
- v. Non-submission of Utilisation Certificates
- vi. Refunds – Delay in refund of Advance Subsidy in ineligible cases of Gramin Bhandaran Yojana, Agricultural Marketing Infrastructure, Grading and Standardization (AMIGS) Scheme and National Project on Organic Farming (NPOF).

Member Banks are requested to pass on necessary instructions to their concerned departments / branches to exercise due care while submitting the subsidy claims and furnish the Utilization Certificates and refund the advance subsidy amount in ineligible cases under Rural Godown, AMIGS and NPOF as informed by NABARD.

AGENDA No.5

REVIEW OF BANKING DEVELOPMENTS IN KEY AREAS UPTO THE QUARTER ENDED SEPTEMBER, 2015 :

During the quarter ended September, 2015, total number of bank branches increased by 107 taking the total network of branches from 8,675 as of June, 2015 to 8,782 as of September, 2015 in the State as per the details given in **Annexure- 1.**

BRANCH EXPANSION

Bank Group	For the period ended				
	September, 2014	March, 2015	September, 2015	Growth Y-o-Y	Variation over March'15
State Bank Group	1345	1338	1344	(-) 1	6
Nationalised Banks	3700	3860	3933	233	73
RRBs	641	684	703	62	19
DCCBs	1289	1308	1331	42	23
GSCARDB	181	181	181	0	0
Private Banks	1175	1260	1290	115	30
Total	8331	8631	8782	451	151

During the quarter under review, 107 new branches were added in the State.

Member Banks are requested to expedite opening of Branches.

The Bank group wise details are given in the following table:

(Rs./ Crores)

BANK GROUP	FOR THE PERIOD ENDED				
	Sept., 2014	March, 2015	Sept., 2015	Growth Y-o-Y	Absolute Growth over March, 2015
State Bank Group	75,181 (3.83%)	79,971 (8.94%)	83,527 (5.00%)	8346 (11.10%)	3556 (4.45%)
Nationalised Banks	1,72,938 (1.02%)	1,86,247 (10.02%)	1,88,455 (1.84%)	15,517 (8.97%)	2208 (1.19%)
RRBs	4169 (6.73%)	4365 (13.88%)	4918 (6.11%)	749 (17.97%)	553 (12.67%)
DCCBs	14,679 (7.09%)	14,560 (25.20%)	16,899 (2.36%)	2220 (15.12%)	2339 (16.06%)
GSCARDB	580 (3.76%)	571 (-) 4.35%	560 (2.00%)	(-) 20 (-) 3.45%	(-) 11 (-) 1.93%
Private Banks	83,089 (-) 4.38%	1,01,989 (19.22%)	1,09,483 5.26%	26,394 (31.77%)	7494 7.35%
Total	3,50,636 (0.56%)	3,87,703 (12.61%)	4,03,843 (3.47%)	53,207 (15.17%)	16,140 (4.16%)

(Figures in the brackets for the quarter ended September, 2014 & September, 2015 indicate % growth over previous quarter, whereas figures in the brackets for the period ended March, 2015 indicate % growth over previous year).

The data reveal that the overall growth in outstanding advances was 3.47% during the quarter, which was contributed mainly by RRBs (6.11%) followed by Private Banks (5.26%), SBI Group (5.00%), DCCBs (2.36%), GSCARDB (2.00%) and Nationalised Banks (1.84%).

CREDIT DEPOSIT RATIO:

As per RBI guidelines, the CD Ratio inclusive of RIDF for the State as a whole is as under:

Advances	RIDF	Total	Deposits	CD Ratio
4,03,843	19,017	4,22,860	5,14,760	82.15

(Rs./ Crores)

The Bank groupwise CD Ratio (without RIDF) is given below:

Bank Group	FOR THE PERIOD ENDED			
	Sept., 2014	March, 2015	Sept., 2015	Variation over March, 2015
State Bank Group	75.70	76.62	77.74	1.12
Nationalised Banks	67.25	68.02	65.36	(-) 2.66
RRBs	54.55	53.80	55.69	1.89
DCCBs	77.67	72.24	79.98	7.74
Pvt. Sector Banks	114.15	122.16	123.33	1.17
CD Ratio for State (without RIDF)	76.88	79.09	78.45	(-) 0.64

The CD Ratio of banks in general decreased by 0.64% over March, 2015 and stood at 78.45%, as at the end of September-2015.

There is an absolute growth over March, 2015 in Priority Sector Advances, Agriculture, Weaker Section Advances and Small & Marginal Farmers, however, stipulated benchmark could not be reached in Agriculture Advances and Weaker Section Advances.

All Member Banks are requested to explore all possibilities to extend the finance under all parameters of Priority Sector Advances, so as to achieve stipulated benchmark.

As per revised guidelines of RBI for Priority Sector, the sub-target for Micro Enterprise is 7.5% of ANBC to be achieved in a phased manner i.e. 7% by March, 2016 and 7.5% by March, 2017.

Member Banks are requested to report the separate figures for finance to Micro Enterprise from December, 2015 quarter onwards so as to put up the same for review.

- II. The percentage-wise growth under following areas of priority sectors in respect of Regional Rural Banks was as under :

PARAMETER	BENCH MARK	OUTSTANDING AS OF				ABSOLUTE GROWTH	(Rs. /Crores) % INCREASE over March, 2015
		MARCH, 2015	% Achi. of NBC	SEPT., 2015	% Achi. of NBC		
Priority Sector Adv	60%	3848	100.38	4464	102.27	616	16.00
Weaker Section Adv	15%	1432	37.36	2282	52.28	850	59.36

All the 3 RRBs taken together have surpassed the stipulated benchmark.

Bank wise / District wise details are given in Annexure - 2 & 3.

- III. The Bank groupwise percentage share of various components of Priority Sector advances as at the end of September, 2015 is as under :

Sector	Bench-mark	State Bank Group	Nationalis ed Banks	Private Banks	Co-op Banks	RRBs	All Banks
P.S.Adv.	40%	31.57	43.82	44.93	95.02	102.27	44.24
Agri.Adv.	18%	11.86	12.99	9.91	85.87	74.30	15.46
W.S.Adv.	10%	6.74	7.64	2.76	29.00	52.28	7.51
% of W.S.Adv. to PSA	25%	24.14%	19.59%	6.93%	34.55	59.30	19.13

From the above table, it can be observed that except the benchmark under PS Advances, Banks have not reached to stipulated benchmark under Agriculture Advances, Weaker Section Advances. Performance of SBI Group requires to be improved under all segments of PS Advances, whereas Nationalised Banks and Private Sector Banks need much improvement under Agriculture and Weaker Section advances.

AGENDA No .7**COMPARATIVE POSITION OF CASES FILED UNDER GUJARAT STATE RECOVERY ACT, 1979 AS OF SEPTEMBER, 2015**

No.	Particulars	(Rs. in Crores)	
		September, 2015	
		Accounts	Amount
1	Cumulative certificates filed	1,79,342	468.40
2	Cumulative Recovery effected	60,829	78.69
	Of which, cases closed	(58,035)	(63.95)
3	Cases pending	1,21,307	389.71
	Of which, cases pending for more than 3 years	48,989	95.23
	more than 2 years to 3 years	11,673	37.30
	more than 1 year to 2 years	37,039	165.46
	cases pending for less than 1 year	23,606	91.72

District wise details are given in **Annexure - 5**.

All Lead District Managers are requested to incorporate the Agenda on Recovery Certificates, if not done, and critically review the position of pending Recovery Certificates in every DLCC meetings and pursue the matter with the District Authorities for immediate disposal of the same.

The Revenue Department is requested to issue instructions to the District Authorities for quick disposal of pending Recovery Certificates and extend necessary help and support to the Banks in recovery in chronic cases.

Bankwise position of Outstanding, NPA, Percentage of NPA to Outstanding upto the quarter ended September, 2015

The Gross Advances of the Banks in the State of Gujarat is Rs.4,03,843 crores and Gross NPA is Rs.20,261 crores i.e 5.02% as of September, 2015. Consolidated details are as per **Annexure - 27**.

Particulars	(Amt. Rs. in crores)		
	Amt. Outstanding	Amt. of Gross NPA	% NPA to Outstanding
Priority Sector Advances			
Crop Loan	33,893	658	1.94
Agri. Term Loan	26,039	1183	4.54
MSME	73,677	4638	6.30
Other PS	37,912	448	1.18
TOTAL PS	171,521	6927	4.04
Non Priority Sector	2,32,322	13,334	5.74
Total Advances	4,03,843	20,261	5.02

PRIME MINISTER'S EMPLOYMENT GENERATION PROGRAMME (PMEGP)

As per the progress report upto the quarter ended September, 2015, against the physical target of 1700, Banks have sanctioned 947 applications, i.e. 55.71% achievement. Similarly, against the Margin Money target of Rs.3633.87 lakhs, Banks have sanctioned projects having Margin Money of Rs.4096.52lakhs (112.73% achievement) during the period under review.

NATIONAL URBAN LIVELIHOOD MISSION (NULM)

Against the sponsoring of 1163 loan applications, Banks have sanctioned 63 applications with an amount of Rs.76.86 lakhs. Banks are requested to dispose off 1019 applications pending at their level. The sponsoring is only 10.34% of the target. Sponsoring Agency is requested to sponsor adequate number of applications to improve the performance and achieve the target by the end of March, 2016.

Credit Target for the year 2015-16

As directed by Reserve Bank of India, SLBC vide its e-mail dtd. 6th November, 2015 intimated the target under NULM for the year 2015-16 to Member Banks with a request to reallocate the same amongst their branches and to achieve the same in a time-bound manner. The Bankwise target is enclosed as per Annexure - L.

STATE GOVT. SPONSORED PROGRAMMES

Comparative performance under State Govt. Sponsored Programmes

Period	% Achievement					
	VBS (DIC)	GSCDC	DCWD	GWEDC	JGVY	Dantopant Thengadi Artisan Yojana (DTAISY)
September, 2014	28.11	30.68	15.10	17.62	5.00	N.A.
September, 2015	33.65	16.54	33.50	11.48	11.50	2.37

PARTICULARS	(Amt. in Rs. Lakhs)					
	BANKABLE SCHEMES					
2015-16	VBS (DIC)	GSCDC	DCWD	GWEDC	JGVY	DTAISY
Target (Number)	36,800	5000	6340	2300	200	6000
Sponsored (No)	50,577	3763	7831	3257	159	6837
Sanctioned (No)	12,383	827	2124	264	23	142
Sanctioned (Amt)	16,357	339	874	99	421	54
Retd./Rejtd. (No)	10,703	515	1080	440	0	1813
Pending (No)	27,491	2421	4627	2553	136	4882
% achievement	33.65	16.54	33.50	11.48	11.50	2.37

AGENDA No.9**FINANCING UNDER OTHER PROGRAMMES / SCHEMES****(i) FINANCING TO MINORITY COMMUNITIES & WOMEN ENTREPRENEURS**

The summary of the position of fresh loans disbursed during the year under review and the outstanding as of September, 2015 to Minority Communities & Women Entrepreneurs by banks are given in following table, while the bankwise fresh disbursement during quarter have been given in **Annexure - 12 & 13**.

MINORITY COMMUNITIES :

Particulars	September, 2014		March, 2015		(Rs. in crores) September, 2015	
	A/cs	Amt.	A/cs	Amt.	A/cs	Amt.
Disbursement of Fresh loans during the Qtr.	18,940	440.31	93,196	2,215.38	29,873	681.83
Outstanding	2,44,858	5,709.63	2,57,734	6,434.66	2,74,889	6,783.04

Fresh loans of Rs.681.83 crores were disbursed by the banks to 29,873 beneficiaries belonging to Minority Communities during the quarter ended September, 2015. The outstanding reached the level of Rs.6,783.04 crores in 2,74,889 accounts as of September, 2015.

The share of advances to Minority Community to Priority Sector Advances stood at 3.95% as at the quarter ended September, 2015 which was 4.23% as of 31.03.2015 and 4.03% as of 30.06.2015.

Member Banks are requested to step up finance to Minority Community, so as to reach the benchmark of 15% of Priority Sector advances.

WOMEN ENTREPRENEURS

Particulars	September, 2014		March, 2015		(Rs. in crores) September, 2015	
	A/cs	Amt.	A/cs	Amt.	A/cs	Amt.
Disbursement of Fresh loans during the Qtr.	98,976	1,309.97	2,83,693	4,645.70	90,461	2,218.45
Outstanding	6,17,802	12,556.32	6,52,739	12,987.64	6,92,065	14,548.07

In case of Women Entrepreneurs, the fresh credit to the tune of Rs.2,218.45 crores to 90,461 beneficiaries was made in the State during the quarter ended September, 2015. The outstanding advances reached at the level of Rs.14,548.07 crores in 6,92,065 accounts and stood at 3.60% of Bank Credit which was 3.36% as of 31.03.2015 and 3.54% as of 30.06.2015.

Member Banks are requested to boost up the financing to the Women Entrepreneurs in order to reach this stipulation.

(C) Disbursement Details :**(Amt.in Rs.lacs)**

Disbursement of Loans	Disbursement made during the quarter ended September, 2015				Total loans disbursed during the year 2015-16			
	Total a/c disb.	Amt. disb.	Out of total a/c disb.no. of new a/c	Amt.disb. to new a/c	Total a/c disb.	Amt. disb.	Out of total a/c disb. no.of new a/c	Amt. disb. to new a/c
(A) Loans disbursed to Total SHGs	5,837	5,979	3,074	3,444	9,846	10,788	6,057	7,386
Of (A) above, Women SHG	5,122	5,926	2,449	2,580	8,968	10,549	5,364	6,457

(D) Loan Outstanding and NPA**(Amt.in Rs.lacs)**

Loans Outstanding	Loans outstanding as on September, 2015		Out of which, Women SHGs	
	Accounts	Amount		
Total SHG Loans outstanding	61,872	34,184	58,401	31,986

(Amt.in Rs.lacs)

NPA	NPAs as on Sept., 2015		Out of which, Women SHGs	
	Accounts	Amount	Accounts	Amount
NPA against total loan outstanding	4,766 (7.70%)	2,334 (6.83%)	3,558 (6.09%)	1,695 (5.30%)

Bankwise details have been given in **Annexure - 16 (i) to 16 (iv)**.

SHG Diagnostic Census

During the 12th Sub-committee meeting of SLBC on SHG issues held on 29th September, 2015, the concerns were raised about the data inconsistency and presence of large number of dormant / inactive SHG accounts out of total SHG accounts. To address these issues, Commissioner & Secretary, Rural Development Department, Govt. of Gujarat, CGM, NABARD and Convenor-SLBC felt that a diagnosis needs to be done about the SHG issues for collectively deciding the strategy for redressal of the issues so that the desired thrust can be given to the SHG Bank linkage programme. Minutes of the meeting is given as **Annexure - M**.

Accordingly, a SHG Diagnostic Census Campaign from 12th October, 2015 to 20th November, 2015 was launched in the State. Till the end of the campaign, total 2,19,260 SHGs have been covered and further strategy for redressal of the issues based on the information / data collected during the census shall be discussed in the next 13th meeting of the Sub-committee of SLBC on SHG issues.

(iv) REVIEW OF PROGRESS UNDER EDUCATION LOAN :**(Rs. In crores)**

Particulars	September, 2014		March, 2015		September, 2015	
	A/cs	A/cs	A/cs	Amt.	A/cs	Amt.
Disbursement of Fresh loans during the quarter	3,620	75.87	12,152	279.52	4507	98.04
Outstanding	50,264	1488.13	50,715	1552.22	50,977	1789.68

(vi) SWAROJGAR CREDIT CARD (SCC) :

Banks have issued 304 SCCs to the tune of Rs.246 lakhs during the quarter. In all, 7388 SCCs have been issued and the amount outstanding is Rs.19.11 crores. RRBs have issued 3319 SCCs whereas the remaining Banks have issued only 4069 SCCs. Bank wise details are given in **Annexure - 20.**

(vii) ARTISAN CREDIT CARD (ACC) :

During the quarter, 92 ACCs were issued by Banks amounting to Rs.39 lakhs. Thus, upto the end of September, 2015, the outstanding ACCs were 1520 amounting to Rs.8.38 crores.

Bankwise details are given in **Annexure - 21.**

(viii) Weavers Credit Card (WCC)

As per the information provided by Member Banks, during the quarter ended September, 2015, 54 WCC amounting to Rs.42 lakh have been issued. Thus, upto the end of September, 2015, the outstanding WCCs were 401 amounting to Rs.309 lakhs.

The details are given in **Annexure - 22.**

Member Banks are requested to monitor the applications pending at their Branch level and dispose off the same at the earliest.

(ix) REVIEW OF CREDIT FLOW TO MSE SECTOR AND CREDIT LINKED CAPITAL SUBSIDY SCHEME FOR TECHNOLOGY UPGRADATION OF MSE (CLCSSTU) :

MSE advances stood at Rs.73,677 crores at the quarter ended September, 2015, of which Rs.1,390 crores were extended to 5,997 units for technology upgradation under CLCSSTU. During the quarter under review, banks have disbursed Rs.152.45 crores to 672 units under CLCSSTU. Bankwise details are given in **Annexure - 23.**

(x) ADVANCES TO SC & ST BENEFICIARIES :

The outstanding advances to SC beneficiaries as of September, 2015 was Rs.2705 crores in 2,24,755 accounts, forming 9.30% of Weaker Section advances, which was 8.10% as of March, 2015. Similarly, the outstanding advances to ST beneficiaries as of September, 2015 was Rs.2545 crores in 2,39,102 accounts, forming 8.75% of Weaker Section advances, which was 11.59% as of March, 2015. Bank wise and Districtwise details are given in **Annexure - 2 & 3.**

(xi) Progress under "Basic Savings Bank Deposit Account (BSBDA)" with overdraft facility and issuance of General Purpose Credit Cards (GCC)

As per the information received from Member Banks, 7,07,646 "Basic Savings Bank Deposit Account" have been opened during the quarter ended September, 2015. Banks have provided overdraft facility to 2,75,326 a/cs amounting to Rs.58.01 crores. Total number of "Basic Savings Bank Deposit Accounts" reached to 1,32,79,908 as of September, 2015 with an amount of Rs.2315 crores in these accounts.

ANNEXURES (NUMERIC)

ANNEXURE - 1					
BANKWISE SUMMARY ON CREDIT DEPOSIT RATIO AS OF SEPT. 2015					
No.	Bank	No. of Branches	Total Deposits	Total Advances	CD Ratio
1	2	3	4	5	6
NATIONALISED BANKS					
(Rs. In Lacs)					
1	ALLAHABAD BANK	63	301961	613832	203.28
2	ANDHRA BANK	50	177978	144122	80.98
3	BANK OF BARODA	978	8915049	4684936	52.66
4	BANK OF INDIA	385	3737215	1841884	49.28
5	BANK OF MAHRASHTRA	68	383209	388941	107.08
6	BHARTIYA MAHILA BANK	4	1308	500	38.20
7	CANARA BANK	141	739257	701829	94.94
8	CENTRAL BANK OF INDIA	324	2341839	1075084	45.91
9	CORPORATION BANK	146	905100	781355	86.33
10	DENA BANK	635	3585729	2139757	59.62
11	IDBI BANK LTD	102	896754	1090315	121.58
12	INDIAN BANK	65	651567	300634	46.14
13	INDIAN OVERSEAS BANK	133	745486	543879	72.96
14	PUNJAB NATIONAL BANK	170	1168800	1040905	89.06
15	PUNJAB AND SIND BANK	14	50169	104925	209.14
16	ORIENTAL BK OF COMMERCE	66	639954	760368	118.82
17	SYNDICATE BANK	97	534920	574912	107.48
18	UNION BANK OF INDIA	264	2075085	1186155	57.16
19	UNITED BANK OF INDIA	30	50299	89117	177.17
20	UCO BANK	112	574501	395075	68.77
21	VIJAYA BANK	86	374705	377019	100.62
SUB TOTAL (1)		3933	28833887	18845545	65.36
SBI GROUP					
1	SB OF HYDERABAD	8	67634	108930	161.06
2	SB OF MYSORE	7	24580	94478	384.37
3	SB OF TCORE	6	35993	92749	257.69
4	SB OF BIKANER AND JAIPUR	23	56292	114512	203.42
5	SB OF PATIALA	13	83860	141802	169.50
6	STATE BANK OF INDIA	1287	10475896	7800205	74.48
SUB TOTAL (2)		1344	10743855	8352676	77.74
CO-OPERATIVE BANKS					
1	DCCB	1316	2104634	1688193	80.21
2	GSCARB	181	24901	56016	224.96
3	GSCB	15	8318	1760	21.03
SUB TOTAL (3)		1512	2137853	1745959	81.67
REGIONAL RURAL BANKS					
1	DENA GUJARAT GRAMIN BAN	236	322519	177056	54.90
2	BARODA GRAMIN BANK	222	261238	118121	45.22
3	SAURASHTRA GRAMIN BANK	245	299338	196648	65.69
SUB TOTAL (4)		703	883096	491825	55.69
PRIVATE BANKS					
1	ICICI BANK	291	1924301	2865531	148.91
2	HDFC BANK	343	2937976	3170813	107.93
3	FEDERAL BANK	48	77098	105880	137.33
4	J AND K BANK	4	19035	41175	216.31
5	SOUTH INDIAN BANK LTD	19	45638	76177	166.92
6	KARNATAKA BANK	7	34197	33256	97.25
7	CATHOLIC SYRIAN BANK	6	8546	33077	387.05
8	DEVP. CREDIT BANK	23	137168	98394	72.46
9	DHANLAXMI BANK	6	6847	10805	154.89
10	INDUSIND BANK	77	461075	454326	98.54
11	RATNAKAR BANK	14	83247	83820	100.69
12	TAMILNAD MERCANTILE BANK	13	61331	70733	115.33
13	AXIS BANK	245	1747897	1924477	110.10
14	KOTAK MAHINDRA BANK	114	771969	1147642	148.66
15	YES BANK	48	374477	609568	162.78
16	CITY UNION BANK LTD	9	27273	58385	214.08
17	KARUR VYASYA BANK LTD	15	121626	135181	111.14
18	LAXSHMI VILAS BANK	10	37607	28263	75.15
SUB TOTAL (5)		1290	8877308	10948305	123.33
GRAND TOTAL		8782	51475995	40384310	78.45
SOURCES : MEMBER BANK					

Page 1
(Amount Rupees in Lakhs Decimal omitted)

Sr No	Bank Name	NRI Deposits	Agri Adv		% of Ag. Adv to Total Adv of Mar 15	MSME		Other PS		Total for Priority			Total Adv Mar'15	% of PSA to Total Adv of Mar 15
			A/c	Amt		A/c	Amt	A/c	Amt	A/c	Amt			
1	ALLAHABAD BANK	28707	2297	15950	2.49	3985.00	108001	4348	33637	10630	157487	639819	24.61	
2	ANDHRA BANK	4353	271	3282	2.59	1810.00	26779	1979	9745	4060	39206	126648	30.96	
3	BANK OF BARODA	1446200	397283	765330	16.30	75044.00	1256600	68014	314128	538341	2338058	4895566	49.79	
4	BANK OF INDIA	855515	115153	283627	14.88	36641.00	416466	20261	103810	172065	803903	1906257	42.17	
5	BANK OF MAHARASHTRA	7471	2662	8242	2.30	4668.00	65583	2480	19885	8720	94790	357973	26.28	
6	BHARTIYA MAHILA BANK	0	4	14	3.87	15.00	69	192	331	211	414	362	114.36	
7	CANARA BANK	45283	3653	8723	1.19	9287.00	120103	7247	81815	20187	210641	731064	28.81	
8	CENTRAL BANK OF INDIA	160750	86357	178010	17.59	26647.00	370602	22895	168418	135899	714930	1011830	70.66	
9	CORPORATION BANK	136000	23828	83098	11.04	10445.00	198849	8930	59134	43203	338081	752743	44.91	
10	DENA BANK	233612	343925	588435	28.48	58431.00	437656	31781	121630	434127	1147621	2065968	55.55	
11	IDBI BANK LTD	73673	11685	46477	4.42	6100.00	122428	7111	124587	24898	293492	1050907	27.93	
12	INDIAN BANK	36460	6696	21845	7.02	3445.00	63901	2732	21077	12873	311311	34.31	34.31	
13	INDIAN OVERSEAS BANK	73784	4917	15587	2.75	8812.00	137152	2762	16749	18491	158488	567089	29.89	
14	PUNJAB NATIONAL BANK	73556	13474	65559	6.98	14077.00	364741	426	46621	27976	476921	939474	50.76	
15	PUNJAB AND SIND BANK	176	4	204	0.21	715.00	7091	867	6454	1588	13749	95438	14.41	
16	ORIENTAL BK OF COMMERCE	34438	3056	50110	6.74	8994.00	184240	4658	28244	14708	273594	743175	36.81	
17	SYNDICATE BANK	0	5277	17302	3.28	6725.00	52448	5787	38260	17789	108007	528147	20.45	
18	UNION BANK OF INDIA	107528	63747	216724	17.66	21382.00	227823	17134	124451	102263	568798	1227454	46.34	
19	UNITED BANK OF INDIA	577	1425	9042	10.66	214.00	19786	290	11008	1929	39836	84844	46.95	
20	UCO BANK	46745	8359	23031	5.65	11400.00	108668	5906	44644	25685	174343	407686	42.76	
21	VIJAYA BANK	26191	7691	18067	4.74	9844.00	49553	3583	23401	21118	91021	360900	23.90	
SUBTOTAL (1)			1101664	2418658	12.99	316671	4346236	217392	1396310	1635727	8161204	18624675	43.82	
1	SB OF HYDERABAD	6105	0	0	0.00	862.00	34005	974	7849	1836	41854	108165	39.42	
2	SB OF MYSORE	2024	3	5	0.01	295.00	8464	675	4671	973	13138	58268	22.55	
3	SB OF TCORE	9360	1	16	0.02	6.00	5260	8	3271	15	8647	89119	9.59	
4	SB OF BIKANER AND JAIPUR	417	207	524	0.46	1893.00	28355	1454	12599	3354	41476	114536	36.21	
5	SB OF PATIALA	506	32	102	0.08	1332.00	19376	1795	16854	3159	36334	130091	27.93	
6	STATE BANK OF INDIA	1437421	613917	947449	12.63	6477.00	59100	11296	876880	531690	2383429	7498891	31.78	
SUBTOTAL (2)			614160	948096	11.86	10665	654560	16202	922124	641027	2524780	7997070	31.57	

ANNEXURE-2

STATE LEVEL BANKERS' COMMITTEE (GUJARAT)
BANK WISE SUMMARY OF BANKING FIGURES AS OF SEPT. 2018

Page 2

(Amount Rupees in Lakhs Decimal omitted)														
Sr No	Bank Name	NRI Deposits	Agri Adv		% of Ag-Adv to Total Adv of Mar 15	MSME		Other PS		Total for Priority			Total Adv Mar15	% of PSA to Total Adv of
			A/c	Amt		A/c	Amt	A/c	Amt	A/c	Amt			
1	ICICI BANK	460218	117474	215399	7.63	64568.00	523591	37655	340975	219697	1079965	2823019	38.26	
2	HDFC BANK	486693	129495	308940	10.99	147995.00	771242	52851	359883	330341	1440064	2809944	51.25	
3	FEDERAL BANK	8859	5355	12162	12.06	513.00	16471	1939	15343	7807	43976	100830	43.61	
4	J AND K BANK	1	0	0	0.00	69.00	1123	484	3688	533	4811	49823	9.66	
5	SOUTH INDIAN BANK LTD	1633	277	2583	4.42	650.00	36838	377	2839	1304	41980	59446	71.79	
6	KARNATAKA BANK	1835	187	1799	8.32	0.00	3494	1011	13058	1198	18351	21610	84.92	
7	CATHOLIC SYRIAN BANK	838	15	473	3.25	251.00	13287	46	1341	312	15101	14548	103.80	
8	DEVP. CREDIT BANK	13798	2725	7936	8.52	2005.00	30925	2075	15586	6805	55427	93186	59.48	
9	DHANLAXMI BANK	1556	212	394	3.70	7.00	196	298	3367	515	3957	10641	37.19	
10	INDUSIND BANK	76821	27483	60924	16.31	51199.00	118175	14	87	78696	179186	373567	47.97	
11	RATNAKAR BANK	0	14921	20643	27.06	38654.00	21138	54342	8828	107917	50607	76295	66.33	
12	TAMILNAD MERCANTILE BANK	2276	75	3583	5.36	779.00	28597	358	15591	1212	47771	66890	71.42	
13	AXIS BANK	196167	22277	176431	10.00	10255.00	329684	41798	440708	74330	946803	1764923	53.65	
14	KOTAK MAHINDRA BANK	117153	34453	162136	14.62	17792.00	260238	3430	37818	55875	460192	1109198	41.49	
15	YES BANK	14699	2188	34253	5.49	4720.00	92842	118	2890	7026	129985	623751	20.84	
16	CITY UNION BANK LTD	1658	0	0	0.00	511.00	23597	417	2152	928	25749	51726	49.78	
17	KARUR VYASYA BANK LTD	3769	219	1053	0.86	430.00	22426	400	5446	1049	28925	122236	23.66	
18	LAXSHMI VILAS BANK	2347	10	1735	6.13	269.00	7173	53	312	332	9220	28287	32.59	
SUBTOTAL (3)			357366	1010444	9.91	340667	2300716	197644	1270889	895677	4582049	10198920	44.93	
1	DCCB	0	1073284	1237779	85.01	3755.00	31379	31398	110758	1108437	1379916	1455962	94.78	
2	GSCARB	0	65274	53928	94.31	0.00	0	4490	2088	69764	56016	57183	97.96	
3	GSCB	0	0	0	0.00	0.00	0	730	1750	730	1750	0	0.00	
SUBTOTAL (4)			1138558	1291707	85.37	3755	31379	36618	114595	1178931	1437682	1513145	95.01	
1	BARODA GRAMIN BANK	636	81194	56535	50.58	7411.00	8958	20814	30107	109419	95601	111766	85.54	
2	DENA GUJARAT GRAMIN BANK	1124	119034	138485	85.17	7177.00	11266	14749	15823	140860	165574	162594	101.83	
3	SAURASHTRA GRAMIN BANK	77	127372	129274	79.73	7557.00	14560	8935	41390	143864	185225	162145	114.23	
SUBTOTAL (5)			1837	327600	324294	74.29	22145	34784	44498	87321	394243	446399	102.27	
GRAND TOTAL			6238821	3539348	15.46	693903	7367675	512354	3791240	4745605	17152114	38770315	44.24	

SOURCE : Member Banks

37

ANNEXURE-2
STATE LEVEL BANKERS COMMITTEE (GUJARAT)
BANK WISE SUMMARY OF BANKING FIGURES AS OF SEPT. 2018

Page 3

(Amount Reported in Lakhs Decimal omitted)																																											
No	Bank Name	D.R.L		IRDP/PGSY		SF/MFIAL		SC		ST		AVCI		SLSRY		SHG		OTHERS		WEAKER SECT		% WTS to Total Adv of Mar 18																					
		A/c.	Am't.	A/c.	Am't.	A/c.	Am't.	A/c.	Am't.	A/c.	Am't.	A/c.	Am't.	A/c.	Am't.	A/c.	Am't.	A/c.	Am't.	A/c.																							
1	ALLAHABAD BANK	48	7	391	170	913	781	604	1605	717	678	605	849	284	270	11	4	0	0	3685	4543	0.68																					
2	ANDHRA BANK	4	1	18	10	171	276	37	19	2	2	387	218	39	18	2	0	0	0	828	500	0.39																					
3	BANK OF BARODA	4649	778	12848	3161	274853	378826	26296	34683	74428	82380	646	86	41	44	14736	8674	49701	11036	460293	516548	11.00																					
4	BANK OF INDIA	848	170	2972	1000	64298	70864	20827	9369	5100	8980	608	2163	2232	1128	1805	841	0	0	98390	82014	4.83																					
5	BANK OF MAHARASHTRA	17	1	0	0	0	0	1110	2026	0	0	0	0	0	0	62	19	0	0	1189	2046	0.57																					
6	BHARTIYA MAHILA BANK	0	0	0	0	42	14	60	20	0	0	0	0	0	0	0	0	0	0	87	32	8.84																					
7	CANARA BANK	960	86	12	1	1681	2874	1334	2629	6384	1123	84	198	116	88	11	2	0	0	10344	8292	0.86																					
8	CENTRAL BANK OF INDIA	1132	188	366	1287	19318	32858	8696	7218	7082	6748	1668	410	1659	6910	1370	670	0	0	38121	85290	6.46																					
9	CORPORATION BANK	86	7	78	30	18001	40782	1363	2920	628	2128	1283	16291	81	84	100	114	0	0	21478	62318	8.28																					
10	DENA BANK	4054	511	10229	1446	223212	263769	43472	42798	13328	16830	839	193	2888	616	9693	4643	827	536	308440	330053	16.36																					
11	IDBI BANK LTD	32	280	1	1	8278	22303	937	2428	868	1282	434	10232	0	0	648	462	7094	124419	19283	161377	16.36																					
12	INDIAN BANK	43	3	61	51	1290	2445	776	2303	262	378	136	96	178	127	738	485	0	0	3442	8877	1.89																					
13	INDIAN OVERSEAS BANK	131	14	72	12	3694	6871	1091	1496	318	439	0	0	66	22	163	104	0	0	5535	8957	1.68																					
14	PUNJAB NATIONAL BANK	869	48	198	46	8523	8128	2167	2512	2081	2836	83	17	447	469	131	48	0	0	12249	13799	1.47																					
15	PUNJAB AND SIND BANK	0	0	0	0	0	0	61	106	6	19	0	0	9	6	0	0	0	0	86	130	0.14																					
16	ORIENTAL BK OF COMMERCE	2	0	84	9	1438	4086	766	28621	638	22338	32	38	81	33	14	3	0	0	3044	56127	7.42																					
17	SYNDICATE BANK	59	4	63	21	1419	1280	2210	3053	713	1387	29	8	173	68	141	86	0	0	4710	8505	1.10																					
18	UNION BANK OF INDIA	302	87	2193	516	43316	70886	7360	8795	6436	5657	306	83	760	338	2382	1368	0	0	62014	87636	7.14																					
19	UNITED BANK OF INDIA	8	1	6	1	0	0	71	177	71	171	0	0	0	0	0	0	0	0	183	328	0.39																					
20	UCO BANK	213	23	172	41	8198	8406	1668	2821	489	829	231	301	265	110	179	86	0	0	9566	12896	3.09																					
21	VILVA BANK	439	72	1	1	6	7	808	646	213	247	10	6	6	3	22	31	0	0	1183	962	0.26																					
SUBTOTAL (1)																							13689	2256	28488	7891	877553	913009	119602	168024	119220	160842	7360	31189	8898	9259	31889	14331	57322	135991	1063840	1422017	7.84
1	SB OF HYDERABAD	70	9	0	0	0	0	0	0	272	881	0	0	0	0	0	0	0	0	342	890	0.84																					
2	SB OF MYSORE	6	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00																					
3	SB OF TCORE	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00																					
4	SB OF BIKANER AND JAIPUR	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00																					
5	SB OF PATIALA	0	0	1	1	0	0	10	8	0	8	0	0	0	0	0	0	0	0	0	0	0.00																					
6	STATE BANK OF INDIA	518	176	6164	1482	353013	486140	10987	22307	16210	26094	62	97	1885	787	1924	837	0	0	390753	538030	7.17																					
SUBTOTAL (2)																							594	188	8155	1483	353013	486140	10997	22315	16482	26978	62	97	1885	787	1924	837	0	0	391086	538920	6.74

SOURCE : Member Banks

ANNEXURE-2
STATE LEVEL BANKERS COMMITTEE (GUJARAT)
BANK WISE SUMMARY OF BANKING FIGURES AS OF SEPT. 2018

Page 4

Sl. No.	Bank Name	D.R.L.		RDP/PGSV		SP/MP/AL		SC		ST		APCI		B.BRY		OTHERS		WEATHER SECT		% Wt to Total As of Mar 18
		A/c	Am.	A/c	Am.	A/c	Am.	A/c	Am.	A/c	Am.	A/c	Am.	A/c	Am.	A/c	Am.	A/c	Am.	
1	AXIS BANK	0	0	0	0	8572	34086	633	4483	171	1286	5	188	0	0	0	0	9381	40441	2.29
2	CATHOLIC SYRIAN BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
3	CITY UNION BANK LTD	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
4	DEVP. CREDIT BANK	0	0	0	0	2042	3839	18	106	1	3	0	0	0	0	0	0	3023	11802	12.68
5	DHANLAXMI BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
6	FEDERAL BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
7	HDFC BANK	0	0	0	0	51818	82138	6120	14072	28	21	2	28	0	0	1	3	81	189	0.19
8	ICICI BANK	0	0	0	0	0	0	13172	13132	8009	8808	0	0	32	4	8114	5882	113182	118856	4.27
9	INDUSIND BANK	0	0	0	0	14306	14872	5187	5083	9168	8740	0	0	12	10	4980	4328	27318	28211	0.93
10	J AND K BANK	28	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	22816	22334	8.98
11	KARNATAKA BANK	0	0	0	0	96	212	49	170	0	0	0	0	6	2	0	0	34	5	0.01
12	KARUR VYASIA BANK LTD	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
13	KOTAK MAHINDRA BANK	0	0	0	0	0	0	3158	7078	1810	3899	0	0	0	0	0	0	23418	48034	4.16
14	LAXSHMI VILAS BANK	0	0	0	0	0	0	8	4	0	0	0	0	2	0	0	0	0	0	0.05
15	RATNAKAR BANK	0	0	0	0	14284	4592	11137	1043	6682	876	0	0	0	0	74777	8439	106880	14950	19.89
16	SOUTH INDIAN BANK LTD	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
17	TAMILNAD MERCANTILE BANK	30	5	0	0	20	10	0	0	2	1	0	0	0	0	0	0	2	1	0.00
18	YES BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
	SUBTOTAL (3)	58	6.57	6	0.81	91141	138888.7	38558	48313.4	20144	27311.8	7	193.25	51	16.05	13095	10214	306168	281935.6	2.76
1	DCCB	0	0	435	201	359682	364688	19731	23546	16147	28875	0	0	18	6	2085	1701	388098	438828	30.14
2	GSCARB	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
3	GSCB	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
	SUBTOTAL (4)	0	0	435	201	359682	364688	19731	23546	16147	28875	0	0	18	6	2085	1701	388098	438828	20.00
1	DEVA GUJARAT GRAMIN BANK	0	0	7394	2360	82843	39686	19726	11537	18728	4025	9781	4644	0	0	5212	2132	146856	64183	39.47
2	BARODA GRAMIN BANK	0	0	14238	4045	59905	34086	7898	2541	34658	13789	0	0	100	18	5254	2041	184765	82458	73.78
3	SAURASHTRA GRAMIN BANK	0	0	605	85	63167	70892	8244	7238	3712	2887	0	0	80	17	896	467	78674	81577	50.31
	SUBTOTAL (5)	0	0	22338	8479.8	205916	144882.4	35870	21315.9	58108	20701.3	9781	4844	150	35.37	11362	4629.8	406125	228218.6	52.28
	GRAND TOTAL	14321	2450	58316	15965	1687304	2088388	224755	270513	239102	254605	17236	36023	11003	10114	80455	31812	2565326	2909817	7.51

SOURCE : Member Banks

ANNEXURE-3
STATE LEVEL BANKERS' COMMITTEE (GUJARAT)
DISTRICT WISE SUMMARY OF BANKING FIGURES AS ON SEPT. 2015

Page 1
(Amount Rupees in Lakhs Decimal omitted)

Sr No	District Name	NRI IN Amt	Agri Adv		% of Ag. Adv to Total Adv of Mar 15	MSME		Other PS		Total for Priority		Total Adv Mar 15	% of PSA to Total Adv of Mar 15
			A/c	Amt		A/c	Amt	A/c	Amt	A/c	Amt		
1	AHMEDABAD	1417862	233663	632688	4.03	134038.00	2027925	98591	1026910	460292	3687523	15713591	23.47
2	AMRELI	3301	177431	278203	86.94	8362.00	58353	7872	29947	193655	366603	319999	114.53
3	ANAND	578762	105133	182847	36.91	18732.00	97634	12584	60208	136449	340588	495414	68.75
4	ARAVALI	3833	103960	144087	90.09	8139.00	14162	5779	12021	114968	170271	159932	106.46
5	BANASKANTHA	18238	276155	417411	77.47	8437.00	57108	7972	26191	293564	500710	538814	82.93
6	BARODA	874819	101249	200034	3.95	81549.00	648752	70910	520080	263808	1368867	5063928	27.03
7	BHARUCH	77173	52423	156246	23.58	15897.00	130588	17350	79650	85370	366484	663308	55.25
8	BHAVNAGAR	38142	177031	208387	31.55	15174.00	237625	9219	71209	201424	517221	660472	78.31
9	BOTAD	361	78795	95726	71.03	2922.00	22563	1043	4710	82760	122898	134777	91.26
10	CHOTADEPUR	891	38146	55286	70.33	4141.00	9493	1636	9379	43923	74158	78608	94.34
11	DAHOD	13474	66282	44699	45.25	7388.00	26770	5593	12759	79263	84228	98774	86.27
12	DANG	92	8343	3928	49.89	846.00	1729	735	1782	9824	7438	7874	94.47
13	DEVBHUMIDWARA	9057	49913	70651	92.54	4492.00	9089	1301	6676	55706	86316	76346	113.06
14	GANDHINAGAR	170021	86611	138282	15.06	11435.00	119457	10535	89114	108581	348852	918487	37.78
15	GIRSONATH	5562	68297	121086	70.73	5202.00	24610	4845	18775	78144	164471	171199	96.07
16	JAMNAGAR	143791	113301	193703	19.69	18402.00	140776	9449	72744	141552	407223	983561	41.40
17	JUNAGADH	20821	178069	250364	65.66	12635.00	72183	10528	49844	198232	372391	381300	97.66
18	KHEDA	207377	91877	161434	50.92	14250.00	62265	7071	52827	113188	276527	317024	87.23
19	KUTCH	972426	131479	226252	24.44	28199.00	233867	13939	93429	173617	553548	925800	59.79
20	MAHISAGAR	25878	47850	53662	69.43	3160.00	6526	4133	6236	55143	66424	77293	85.94
21	MEHSANA	17762	153168	343245	47.87	26382.00	125428	21723	86724	201253	555397	717050	77.46
22	MORBI	10396	110791	162505	24.43	8512.00	290635	3117	19138	122420	472278	665305	70.99
23	NARAMADA	745	22953	42711	68.65	4964.00	11958	1751	7584	29668	62253	62218	100.06
24	NAVARI	440913	47248	58162	20.91	17569.00	70995	13015	89746	77832	198903	270091	71.52
25	PANCHMAHAL	12812	75738	74199	35.88	12140.00	49203	7449	24387	96327	147790	206776	71.47
26	PATAN	30610	133637	175117	77.51	6074.00	29800	5652	16243	145353	220360	225937	97.53
27	PORBANDAR	170090	46144	69283	54.94	5727.00	29140	3288	17913	55159	116336	126101	92.26
28	RAJKOT	428779	315598	616041	23.30	62212.00	895838	34018	313258	412828	1825136	2644332	69.02
29	SABARKANTHA	13136	179149	278811	65.49	10424.00	64108	14358	43642	203931	386561	425754	90.79
30	SURAT	446773	103256	215422	4.61	103345.00	1562546	80670	787262	287271	2565231	467276	54.90
31	SURENDRANAGAR	6617	109248	223054	74.65	10538.00	57592	4731	27309	124517	307955	298798	103.06
32	TAPI	5417	21735	50167	67.42	2323.00	6509	2889	22817	25847	79493	74410	106.83
33	VALSAD	73203	35685	49506	8.44	22223.00	173348	19908	110827	75816	333681	586268	56.92
SUBTOTAL (1)		6238821	3539348	5993199	15.46	693903	7367675	512354	3791240	4745605	17152114	38770315	44.24

ANNEXURE-3

DISTRICT WISE SUMMARY OF BANKING FIGURES AS OF SEPT. 2015

Page 2

(Amount Rupees in Lakh Decimal omitted)

Sr.	District Name	B.R.L.		IND/REGSY		SFMI/FIAL		SC		ST		AVCI		S.BERY		SING		Other		WEAKER SECTION		% as to Total of Mar 15	
		A/c.	Amnt.	A/c.	Amnt.	A/c.	Amnt.	A/c.	Amnt.	A/c.	Amnt.	A/c.	Amnt.	A/c.	Amnt.	A/c.	Amnt.	A/c.	Amnt.	A/c.	Amnt.	A/c.	Amnt.
1	AHMEDABAD	2349	373	1863	283	24077	84282	18231	37348	2820	16863	1236	13662	687	383	1767	886	21047	98063	76442	258160	1.84	15713591
2	AMRELI	329	37	908	140	109759	118096	5057	4089	2844	1688	50	31	369	154	584	262	791	212	120444	124891	38.97	3199899
3	ANAND	2366	418	2888	636	59320	83939	20189	8222	6112	6974	1383	819	847	479	2834	1394	18337	3720	113179	106491	21.60	495414
4	ARAVALI	189	23	2216	417	29484	88333	8788	11790	4011	3511	772	266	94	24	1925	1166	1282	430	46727	78921	47.47	189932
5	BANASKANTHA	240	29	4520	882	85288	119296	11096	8289	18822	3085	2472	870	271	36	1438	701	2393	490	123505	133614	24.80	538514
6	BARODA	800	100	1245	504	39273	58176	15503	19974	9271	17322	333	1127	680	230	1832	1658	36613	15884	107788	118746	2.34	5063926
7	BIHARUCH	198	29	1652	381	27318	44800	3986	7489	8096	11899	429	472	133	48	2079	1420	6114	1374	82378	72293	10.90	663308
8	BHAYNAGAR	100	39	1065	189	106278	87994	4407	4853	608	1781	176	1781	417	120	734	383	587	596	113344	96702	14.84	800472
9	BOTAD	28	2	353	37	41001	37090	3642	2841	4113	3134	32	124	123	24	168	69	195	1	49654	43022	31.92	134777
10	CHOTAUDEPUR	659	82	1474	412	24811	26764	3248	2878	11340	11686	51	6	54	12	983	562	2484	29	44784	41323	52.57	78608
11	DAHOD	262	38	7181	2032	46383	26238	5320	3268	43748	27217	110	8	314	1826	1828	942	27912	12424	133065	73989	74.91	98774
12	DANG	22	3	961	167	9654	6981	882	485	2715	3489	162	1	14	7	137	44	8	33	14546	10221	129.81	7874
13	DEVBHUMIDWARA	186	31	271	89	30724	39823	3082	2799	802	634	20	6	203	306	443	244	28	143	36892	43861	67.44	76346
14	GANDHINAGAR	203	32	1017	192	28875	50805	4793	7910	1439	2587	212	238	123	80	1906	1297	1487	2061	39978	64888	7.06	918467
15	GIRISOMNATH	121	21	285	104	61773	75102	4333	3958	831	767	16	10	223	90	650	298	33	6	68233	80243	46.87	171199
16	JAMNAGAR	233	34	551	149	54446	77114	4678	5986	1386	1428	76	288	508	1679	868	482	338	1886	63070	88825	9.03	983661
17	JUNAGADH	215	44	518	117	101175	133460	5330	5677	1034	1995	87	106	316	441	911	419	1360	518	110935	142768	37.44	381300
18	KHEDA	2430	344	2748	642	45051	59386	4966	6773	4013	5372	257	282	898	149	3336	1857	16062	4373	79356	79170	24.97	317024
19	KUTCH	510	103	2062	955	39351	69952	12328	17941	2293	2933	4161	5954	868	1867	1869	1024	231	694	63364	101188	10.93	925800
20	MAHSAGAR	101	17	2075	817	22227	20371	2988	1321	4744	2800	1	1	123	116	2191	963	12536	5138	46886	31344	40.55	77293
21	MEHSANA	645	35	853	296	93843	108768	8495	21085	1252	8911	910	825	294	80	4698	2020	18268	2246	129129	144241	20.12	717060
22	MORBI	111	15	277	1237	63382	62393	2248	4843	323	2714	32	75	68	103	584	302	644	12	67662	71688	10.77	865305
23	NARMADA	119	20	1647	509	15654	20285	1487	1832	7028	9233	35	51	27	19	786	442	3396	288	30184	32576	52.36	82218
24	NAVARSARI	123	19	1290	278	15354	18299	3800	4596	19475	20365	112	395	422	253	3519	1773	1621	835	45599	46819	16.84	27891
25	PANCHMAHAL	289	64	4528	1608	83596	48971	8072	6162	18831	14016	284	131	699	530	3141	1617	29212	10030	129505	86785	41.47	206776
26	PATAN	290	33	1711	490	55615	69974	4766	4891	355	462	738	585	363	73	1903	924	1370	254	67032	63374	28.08	226937
27	PORBANDAR	249	31	248	43	36515	34539	1749	1680	988	978	69	109	473	586	1177	216	41	149	41493	38276	30.36	126103
28	RAJKOT	207	30	1119	372	177695	179670	10426	10328	1928	2864	304	3450	840	196	1929	766	3094	5383	201918	212003	8.02	2644332
29	SABARKANTHA	366	45	3460	663	54491	110199	10333	10840	5607	5241	1639	647	365	115	3472	2432	7169	2257	90880	148841	34.96	425754
30	SURAT	332	276	2911	513	38182	56787	11666	15568	24005	26512	434	3234	408	201	4642	2461	18861	13086	98490	117862	2.82	4672776
31	SURENDRANAGAR	139	16	691	94	54740	58659	8996	6050	1822	1781	101	113	349	101	711	406	1369	296	66980	66481	22.24	298798
32	TAPI	206	22	2685	544	19293	18309	9808	4610	17761	18248	98	162	75	20	3282	1030	477	118	53851	40044	53.82	74410
33	VALSAD	164	44	1273	206	13806	20034	6136	6997	13378	22189	440	313	177	70	2430	1353	2732	3372	40533	64680	9.31	586270
	TOTAL	14321	2480	58316	15985	1687304	2088389	224785	279813	239102	264506	17230	38023	11003	10114	90456	31812	234880	186177	2565326	2909917	7.51	35770317

Sources: Member Bank

ANNEXURE - 3

Page-3

DISTRICT WISE SUMMARY ON CREDIT DEPOSIT RATIO AS OF SEPT. 2015

No.	NAME OF CITY	No. of Branches	Total Deposits	Total Advances	CD Ratio
1	2	3	4	5	6
					(Rs. In Lacs)
1	AHMEDABAD	1289	13961955	16183788	115.91
2	AMRELI	244	500020	386342	77.27
3	ANAND	356	2331566	530183	22.74
4	ARAVALI	115	226243	182362	80.60
5	BANASKANTHA	332	560582	560336	99.96
6	BARODA	638	6426798	5169715	80.44
7	BHARUCH	297	1369650	677119	49.44
8	BHAVNAGAR	318	1216909	668903	54.97
9	BOTAD	71	141558	128034	90.45
10	CHOTAUDEPUR	74	147570	85120	57.68
11	DAHOD	106	272610	105124	38.56
12	DANG	14	51588	7843	15.20
13	DEVBHUMIDWARKA	82	281042	96468	34.33
14	GANDHINAGAR	302	2111080	1029151	48.75
15	GIRSOMNATH	115	342621	178553	52.11
16	JAMNAGAR	239	1191189	835632	70.15
17	JUNAGADH	230	886592	407310	45.94
18	KHEDA	263	1163647	332520	28.58
19	KUTCH	389	2619444	978382	37.35
20	MAHISAGAR	79	225839	77570	34.35
21	MEHSANA	354	1048307	759752	72.47
22	MORBI	137	413377	708940	171.50
23	NARAMADA	57	136027	71643	52.67
24	NAVSARI	253	1596410	304542	19.08
25	PANCHMAHAL	147	452429	216417	47.83
26	PATAN	163	386320	249031	64.46
27	PORBANDAR	88	611866	143172	23.40
28	RAJKOT	597	3178466	2694921	84.79
29	SABARKANTHA	249	528127	460594	87.21
30	SURAT	705	5151065	5131740	99.62
31	SURENDRANAGAR	196	547382	335316	61.26
32	TAPI	68	225685	78052	34.58
33	VALSAD	215	1172033	609736	52.02
	GRAND TOTAL	8782	51475998	40384310	78.45

SOURCES : MEMBER BANK

ANNEXURE-4

DENA BANK, SLBC, (GUJARAT) GMO, AHMEDABAD

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

TOTAL PRIORITY SECTOR

Amt. in lakhs

Sr.No.	District	Target 2015-16		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	269810	668444	190947	1199073	70.77	179.38	444380	3511639
2	AMRELI	288599	360325	163958	318123	56.81	88.29	182743	405864
3	ANAND	138508	351270	40010	115845	28.89	32.98	123469	311517
4	ARAVALI	137990	114738	86041	79751	62.35	69.51	141085	183419
5	BANASKANTHA	1097125	583213	194396	200855	17.72	34.44	289220	401365
6	BARODA	202599	418658	40444	258808	19.96	61.82	272343	1371296
7	BHARUCH	103277	271883	27144	133232	26.28	49.00	145546	457199
8	BHAVNAGAR	435671	694077	174954	157241	40.16	22.65	284543	569518
9	BOTAD	182797	190976	61806	78286	33.81	40.99	93669	138374
10	CHOTAUDEPUR	64875	172754	9416	18571	14.51	10.75	54979	73096
11	DAHOD	81820	87015	43146	35606	52.73	40.92	94040	92423
12	DANG	13277	10000	616	754	4.64	7.54	12837	6502
13	DEVBHUMIDWARKA	107826	75086	50880	49841	47.19	66.38	67099	87793
14	GANDHINAGAR	139372	218641	39373	131142	28.25	59.98	72782	683081
15	GIRSOMNATH	114956	241554	71245	129170	61.98	53.47	114964	161025
16	JAMNAGAR	244955	199050	80453	161260	32.84	81.01	134415	394881
17	JUNAGADH	258098	427553	62151	227477	24.08	53.20	162008	898725
18	KHEDA	97266	200170	35279	79156	36.27	39.54	128390	280679
19	KUTCH	116499	194148	35034	113268	30.07	58.34	164531	533025
20	MAHISAGAR	48766	67545	39490	36748	80.98	54.41	63915	81568
21	MEHSANA	436406	448427	105211	241872	24.11	53.94	167532	459937
22	MORBI	93148	226766	21688	167700	23.28	73.95	56229	459371
23	NARAMADA	37750	53766	14482	33958	38.36	63.16	42915	66123
24	NAVSARI	44395	123708	16130	64651	36.33	52.26	148882	225108
25	PANCHMAHAL	75756	102926	39084	35430	51.59	34.42	160210	204155
26	PATAN	238278	253320	94229	112721	39.55	44.50	128579	203175
27	PORBANDAR	33874	99617	14412	49172	42.55	49.36	53816	110114
28	RAJKOT	182981	567182	63145	284208	34.51	50.11	397542	1680673
29	SABARKANTHA	244692	242106	110044	209906	44.97	86.70	216199	392424
30	SURAT	136825	538716	86084	411536	62.92	76.39	240605	1812152
31	SURENDRANAGAR	235116	280000	42752	105801	18.18	37.79	151263	288062
32	TAPI	56249	82521	4559	17793	8.11	21.56	30700	64794
33	VALSAD	43100	136809	11062	48710	25.67	35.60	148064	345273
	TOTAL	6002658	8702963	2069665	5307665	34.48	60.99	4989494	16954351

SOURCES: LEAD DISTRICT MANAGER

ANNEXURE-4

DENA BANK, SLBC, (GUJARAT) GMO, AHMEDABAD

BANKWISE STATEMENT SHOWING TARGET, DISBURSEMENT & OUTSTANDING UNDER ANNUAL CREDIT PLAN (ACP)
FOR THE QUARTER ENDED SEPT. 2016 - PRIORITY SECTOR

TOTAL PRIORITY SECTOR

Amt. in lakhs

Sr. No.	Bank	Target 2015-16		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	8600	35285	2008	29912	23.35	84.77	14329	151344
2	ANDHRA BANK	3206	22578	984	15492	30.69	68.61	3253	49679
3	BANK OF BARODA	537515	1091453	145529	362544	27.07	33.22	629169	2115893
4	BANK OF INDIA	176865	331995	57874	304944	32.72	91.85	194570	812930
5	BANK OF MAHRASHTRA	14653	37865	941	12415	6.42	32.79	9490	93863
6	BHARTIYA MAHILA BANK	36	100	179	150	497.22	150.00	224	431
7	CANARA BANK	20536	54377	3184	34214	15.50	62.92	17914	582304
8	CENTRAL BANK OF INDIA	154608	254027	32680	156085	21.14	61.44	137324	732464
9	CORPORATION BANK	34087	114377	13376	40507	39.24	35.41	37914	296218
10	DENA BANK	478483	712023	173952	450324	36.35	63.25	481468	1363027
11	IDBI BANK	10334	45688	4672	34433	45.21	75.37	20426	150246
12	INDIAN BANK	13236	45348	2608	15377	19.70	33.91	12708	86263
13	INDIAN OVERSEAS BANK	33812	65669	2433	25126	7.20	38.26	15493	204126
14	PUNJAB NATIONAL BANK	34500	137511	6257	183809	18.14	133.67	33464	332745
15	PUNJAB AND SIND BANK	1159	7065	246	970	21.23	13.73	1236	11307
16	ORIENTAL BK OF COMMERCE	6744	70957	3022	36299	44.81	51.13	12550	254525
17	SYNDICATE BANK	18616	54887	2965	17130	15.93	31.21	15667	102858
18	UNION BANK OF INDIA	122700	224170	23682	95426	19.30	42.57	91426	962724
19	UNITED BANK OF INDIA	4242	15952	493	4097	11.62	25.69	2818	41056
20	UCO BANK	34547	65639	3771	14742	10.92	22.46	23110	173807
21	VJAYA BANK	15145	53598	4113	26487	27.16	49.42	21861	101264
	Sub Total	1723624	3440603	484969	1880482	28.14	84.07	1778414	8819074
1	SB OF HYDERABAD	1770	5166	256	2176	14.46	42.12	1028	17568
2	SB OF MYSORE	536	2788	179	3364	33.40	120.66	939	8645
3	SB OF TCORE	400	2698	55	516	13.75	19.13	392	4551
4	SB OF BIKANER AND JAIPUR	2696	8325	662	6523	24.55	78.35	3695	42480
5	SB OF PATIALA	763	5234	71	465	9.31	8.88	1432	17197
6	STATE BANK OF INDIA	835545	1801946	338995	1011830	40.57	56.15	771142	2487524
	Sub Total	841710	1828187	340218	1024874	40.42	56.12	778628	2877988
1	DCCB	2569094	1884697	826417	1109371	32.17	58.86	1269089	1522065
2	GSCARD	41146	73874	6154	6473	14.96	8.76	50845	93189
3	GSCB	7	11	110	391	1571.43	3554.55	397	1182
	Sub Total	2610247	1958582	832641	1116238	31.90	56.99	1320331	1616437
1	DENA GUJARAT GRAMIN BANK	205961	197673	68202	102562	33.11	51.88	132920	164816
2	BARODA GRAMIN BANK	87774	120465	42609	36731	48.54	30.49	113265	107006
3	SAURASHTRA GRAMIN BANK	260229	244087	90756	119614	34.88	49.00	143553	193467
	Sub Total	553964	562224	201567	258907	38.39	48.05	389738	465289
1	AXIS BANK	70281	179151	18943	220458	26.95	123.06	59899	682081
2	CATHOLIC SYRIAN BANK	541	3515	1412	2430	261.00	69.14	879	4651
3	CITY UNION BANK LTD	853	8594	72	802	8.44	9.33	365	10602
4	DEVP. CREDIT BANK	3164	30447	745	8156	23.55	26.79	3967	35588
5	DHANLAXMI BANK	843	2475	6	16	0.71	0.65	61	1132
6	FEDERAL BANK	4728	25086	3236	12049	68.44	48.03	3304	16090
7	HDFC BANK	94319	243478	96620	217861	102.44	89.48	235662	973072
8	ICICI BANK	54856	225133	55834	457983	101.78	203.43	215259	914743
9	INDUSIND BANK	6036	25387	3863	15337	64.00	60.41	60626	146172
10	J AND K BANK	515	4114	39	216	7.57	5.25	519	4154
11	KARNATAKA BANK	883	6729	302	4122	34.20	61.26	1002	14978
12	KARUR VYASYA BANK LTD	1719	9955	117	7626	6.81	76.60	1189	25062
13	KOTAK MAHINDRA BANK	14016	99593	7326	37582	52.27	37.74	46032	352718
14	LAXSHMI VILAS BANK	613	7189	284	1555	46.33	21.63	1067	9368
15	RATNAKAR BANK	12355	5479	19215	25263	155.52	461.09	84302	48277
16	SOUTH INDIAN BANK LTD	1394	8081	235	5058	16.86	62.59	917	42290
17	TAMILNAD MERCANTILE BANK	746	5174	205	5753	27.48	111.19	1138	16885
18	YES BANK	5249	25816	1776	24901	33.84	96.46	8195	377723
	Sub Total	273111	915396	210230	1047168	76.98	114.40	724383	3675885
	Grand Total	6002656	8702963	2069665	5307665	34.48	60.99	4989494	16954351

SOURCES: Lead 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 SEPT. 2015 - PRIORITY SECTOR**

Agrl. Corp Loan

Amt. in lakhs

Sr.No.	District	Target 2015-16		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	116180	203242	93698	163381	80.65	80.39	100411	283588
2	AMRELI	245637	244907	121075	158152	49.29	64.58	132237	181326
3	ANAND	74276	164363	12600	28342	16.96	17.24	36955	72685
4	ARAVALI	118944	83898	78978	69085	66.40	82.34	97134	112397
5	BANASKANTHA	971585	367286	178554	155032	18.38	42.21	237334	235128
6	BARODA	96765	101467	15969	51593	16.50	50.85	85738	213668
7	BHARUCH	70082	140360	18785	67516	26.80	48.10	93122	119056
8	BHAVNAGAR	344643	288147	135281	109962	39.25	38.16	150210	134727
9	BOTAD	148926	126922	47305	52809	31.76	41.61	62407	83204
10	CHOTAUDEPUR	28753	58594	8115	15715	28.22	26.82	36123	38811
11	DAHOD	55108	36774	40645	16168	73.76	43.97	62991	25445
12	DANG	7887	3000	360	222	4.56	7.40	4700	2232
13	DEVBHUMIDWARKA	96540	58814	49100	46505	50.86	79.07	54126	60205
14	GANDHINAGAR	93034	94939	28679	52646	30.83	55.45	46493	100926
15	GIRSOMNATH	86142	113639	44044	103887	51.13	91.42	88729	81639
16	JAMNAGAR	226511	131118	72581	120105	32.04	91.60	90926	173653
17	JUNAGADH	218309	232219	48364	176680	22.15	76.08	111899	716989
18	KHEDA	55115	89019	11795	31850	21.40	35.78	51675	97986
19	KUTCH	64786	74718	26933	70009	41.57	93.70	104179	191622
20	MAHISAGAR	32215	34137	30584	19111	94.94	55.98	37647	32944
21	MEHSANA	354821	189786	94642	147796	26.67	77.88	111150	168164
22	MORBI	53968	118408	20165	120963	37.36	102.16	44474	162156
23	NARAMADA	23555	31045	8627	12312	36.62	39.66	24584	30558
24	NAVSARI	10980	31097	6570	14146	59.84	45.49	96353	33324
25	PANCHMAHAL	46276	34815	27299	18742	58.99	53.83	90409	77912
26	PATAN	199438	136431	85513	86554	42.88	63.44	94462	106620
27	PORBANDAR	22193	41727	12884	33960	58.05	81.39	42265	47577
28	RAJKOT	117533	285272	58538	213770	49.81	74.94	231380	224707
29	SABARKANTHA	209354	151518	92899	125586	44.37	82.89	122225	215200
30	SURAT	57304	165511	25168	68256	43.92	41.24	80536	171904
31	SURENDRANAGAR	192601	193665	39917	91533	20.73	47.26	126181	211393
32	TAPI	34444	51764	2314	10992	6.72	21.23	14605	21999
33	VALSAD	9795	27300	2982	7200	30.44	26.37	74469	23018
	TOTAL	4483700	4105903	1540963	2460581	34.37	59.93	2838129	4482763

SOURCES: LEAD DISTRICT MANAGER

ANNEXURE-4(A)

DENA BANK, SLBC, (GUJARAT) GMO, AHMEDABAD

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

Agri. Corp Loan

Amt. in lakhs

Sr. No.	Bank	Target 2015-16		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	2839	4077	153	911	5.39	22.35	2487	3928
2	ANDHRA BANK	431	6016	47	131	10.90	2.18	59	367
3	BANK OF BARODA	324837	419350	114352	198275	35.20	47.28	371090	567894
4	BANK OF INDIA	115994	140047	29918	62138	25.79	44.37	103251	164130
5	BANK OF MAHRASHTRA	7767	6658	345	697	4.44	10.47	1838	3803
6	BHARTIYA MAHILA BANK	0	0	4	14	0.00	0.00	4	14
7	CANARA BANK	6118	12591	613	1333	10.02	10.58	1748	4088
8	CENTRAL BANK OF INDIA	101170	93541	18236	54559	18.03	58.33	58525	128556
9	CORPORATION BANK	14637	19817	5712	12439	39.02	62.77	11498	33602
10	DENA BANK	368335	370434	137914	261496	37.44	70.59	292444	536629
11	IDBI BANK	3772	5494	2216	7557	58.75	137.55	5850	18223
12	INDIAN BANK	4358	7761	1683	1814	38.62	23.38	3936	6358
13	INDIAN OVERSEAS BANK	14064	13180	621	1492	4.42	11.32	2713	56642
14	PUNJAB NATIONAL BANK	19596	39596	1301	3547	6.64	8.96	10532	28001
15	PUNJAB AND SIND BANK	34	236	1	1	2.94	0.42	1	1
16	ORIENTAL BK OF COMMERCE	1924	3880	574	1673	29.83	43.13	1444	6932
17	SYNDICATE BANK	7617	11641	784	1783	10.29	15.32	3623	6339
18	UNION BANK OF INDIA	76421	82469	17229	37726	22.54	45.74	37838	524770
19	UNITED BANK OF INDIA	725	479	51	96	7.03	20.13	74	113
20	UCO BANK	18087	14188	760	1617	4.20	11.39	4727	9841
21	VILAYA BANK	5519	6988	1036	3995	18.77	57.17	4159	8681
	Sub Total	1084246	1258443	333550	653295	30.48	51.91	917841	2108913
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 TCORE	0	0	1	5	0.00	0.00	1	5
4	SB OF BIKANER AND JAIPUR	425	275	12	30	2.82	10.91	135	216
5	SB OF PATIALA	5	12	0	0	0.00	0.00	10	17
6	STATE BANK OF INDIA	584694	762894	288241	581760	49.30	76.26	422623	681256
	Sub Total	585124	763181	288254	581795	49.28	76.23	422769	681484
1	DCCB	2275817	1514494	687357	858936	30.20	56.71	1048673	965469
2	GSCARB	11100	18564	3972	2586	35.78	13.93	16468	58208
3	GSCB	0	0	0	0	0.00	0.00	0	0
	Sub Total	2286917	1533058	691329	861522	30.23	56.20	1065141	1023677
1	DENA GUJARAT GRAMIN BANK	166450	144571	57194	89702	34.36	62.05	83350	120761
2	BARODA GRAMIN BANK	55078	56837	35851	23337	65.09	41.06	67575	47849
3	SAURASHTRA GRAMIN BANK	216819	151284	87002	108137	40.13	71.48	121437	123442
	Sub Total	438347	352692	180047	221176	41.07	62.71	272362	292052
1	AXIS BANK	18955	43346	5788	31156	30.54	71.88	13255	57618
2	CATHOLIC SYRIAN BANK	0	0	9	15	0.00	0.00	38	107
3	CITY UNION BANK LTD	0	0	0	0	0.00	0.00	0	0
4	DEVP. CREDIT BANK	1229	6590	91	764	7.40	11.59	269	730
5	DHANLAXMI BANK	191	424	0	0	0.00	0.00	0	0
6	FEDERAL BANK	1197	3585	2719	4759	227.15	132.75	1875	3418
7	HDFC BANK	30788	54015	17477	42227	56.77	78.18	61434	144925
8	ICICI BANK	19583	59484	17541	44116	89.57	74.16	58916	70832
9	INDUSIND BANK	814	1720	770	1551	94.59	90.17	8260	9714
10	J AND K BANK	0	0	0	0	0.00	0.00	0	0
11	KARNATAKA BANK	69	273	241	3319	349.28	1215.75	10	107
12	KARUR VYASYA BANK LTD	78	110	2	7	2.56	6.36	59	437
13	KOTAK MAHINDRA BANK	4718	25231	1095	4932	23.21	19.55	6932	38562
14	LAXSHMI VILAS BANK	4	400	0	0	0.00	0.00	0	0
15	RATNAKAR BANK	53	328	1641	7228	3096.23	2203.66	7399	12878
16	SOUTH INDIAN BANK LTD	21	150	18	352	85.71	234.67	30	442
17	TAMILNAD MERCANTILE BANK	0	0	0	0	0.00	0.00	59	249
18	YES BANK	1367	2871	391	2367	28.60	82.45	1480	6609
	Sub Total	79067	198527	47783	142793	60.43	71.93	180016	346628
	Grand Total	4483700	4105903	1540963	2480581	34.37	59.93	2838129	4452763

SOURCES: Lead District Manager

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 SEPT. 2015 - PRIORITY SECTOR

Agri. Term Loan

Amt. in lakhs

Sr. No.	District	Target 2015-16		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	53743	120720	42205	95486	78.53	79.10	66777	313476
2	AMRELI	30511	41529	30354	102716	99.49	247.33	26591	117548
3	ANAND	25193	36871	22117	31716	87.79	86.02	58171	104252
4	ARAVALI	11330	13568	5089	4095	44.92	30.18	27635	39321
5	BANASKANTHA	101394	135930	11460	31418	11.30	23.11	29561	105481
6	BARODA	32520	52702	1793	2582	5.51	4.90	7457	34692
7	BHARUCH	9475	24622	2322	9782	24.51	39.73	24071	69209
8	BHAVNAGAR	48756	21867	2130	6971	4.37	31.88	23892	45721
9	BOTAD	18007	24718	11899	15554	66.08	62.92	23759	29171
10	CHOTAUDEPUR	15452	26279	388	726	2.51	2.76	11400	15321
11	DAHOD	17056	25823	1205	1626	7.06	6.30	17402	19468
12	DANG	3779	5500	130	258	3.44	4.69	6114	2280
13	DEVBHUMIDWARA	6880	6817	1060	1710	15.41	25.08	8087	11512
14	GANDHINAGAR	18142	26044	3487	17332	19.22	66.55	6549	22726
15	GIRSOMNATH	13940	73309	24628	16268	176.67	22.19	12090	36255
16	JAMNAGAR	9469	26995	2246	4847	23.72	17.96	15182	27428
17	JUNAGADH	18210	46313	9705	37925	53.29	81.89	13510	39168
18	KHEDA	24883	43764	16972	22839	68.21	52.19	42357	62398
19	KUTCH	13523	24642	2565	7321	18.97	29.71	17493	29575
20	MAHISAGAR	9975	19276	5439	7804	54.53	40.49	16745	20322
21	MEHSANA	42420	72820	6366	29582	15.01	40.62	28685	108025
22	MORBI	22504	34512	432	4847	1.92	14.04	398	9160
23	NARAMADA	9445	9354	3305	5322	34.99	56.90	9814	13840
24	NAVSARI	16565	30313	3118	18081	18.82	59.65	14857	39388
25	PANCHMAHAL	14405	20581	6177	6475	42.88	31.46	44317	47451
26	PATAN	22774	45060	5213	15154	22.89	33.63	21812	35023
27	PORBANDAR	2450	34515	510	6329	20.82	18.34	3749	18271
28	RAJKOT	26918	58538	2990	15854	11.11	27.08	29186	241730
29	SABARKANTHA	18489	34661	9939	54218	53.76	156.42	66211	73235
30	SURAT	20332	65327	583	10129	2.87	15.51	3439	83658
31	SURENDRANAGAR	25967	43608	1381	5229	5.32	11.99	10868	17447
32	TAPI	13928	20296	1404	3247	10.08	16.00	8199	19884
33	VALSAD	16433	37872	2173	4267	13.22	11.27	26220	50150
	TOTAL	734868	1304747	240785	597708	32.77	45.81	722598	1902588

SOURCES: Lead District Manager

ANNEXURE-4(B)

DENA BANK, SLBC, (GUJARAT) GMO, AHMEDABAD

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

Agri. Term Loan

Amt. In lakhs

Sr. No.	Bank	Target 2015-16		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	1030	2945	231	3397	22.43	115.32	639	14074
2	ANDHRA BANK	84	337	57	281	67.86	83.31	121	2875
3	BANK OF BARODA	112085	192673	16227	34726	14.48	18.02	106114	234542
4	BANK OF INDIA	25019	54315	7978	41031	31.89	75.54	33554	113832
5	BANK OF MAHRASHTRA	1429	4281	72	138	5.04	3.23	481	1940
6	BHARTIYA MAHILA BANK	0	0	0	0	0.00	0.00	0	0
7	CANARA BANK	3481	4581	381	692	10.95	15.11	871	3000
8	CENTRAL BANK OF INDIA	22894	35178	5873	4968	25.65	14.12	23217	44118
9	CORPORATION BANK	5658	14910	4109	5962	72.62	39.98	8654	24098
10	DENA BANK	51650	98241	24227	64092	46.91	65.24	72293	129556
11	IDBI BANK	2436	6591	1015	1977	41.67	30.00	4047	11610
12	INDIAN BANK	1957	5035	239	575	12.21	11.42	2471	10868
13	INDIAN OVERSEAS BANK	3734	5738	286	2805	7.66	48.89	1502	7439
14	PUNJAB NATIONAL BANK	4264	19464	493	9715	11.56	49.91	3253	11980
15	PUNJAB AND SIND BANK	45	45	130	0	288.89	0.00	1	0
16	ORIENTAL BK OF COMMERCE	852	5436	390	1863	45.77	34.27	788	20691
17	SYNDICATE BANK	3905	8380	145	1004	3.71	11.98	1156	7071
18	UNION BANK OF INDIA	20439	35050	3309	5849	16.19	16.69	15815	75773
19	UNITED BANK OF INDIA	619	2013	83	188	13.41	9.36	80	1867
20	UCO BANK	4118	10176	975	1501	23.68	14.75	4560	15559
21	VUAYA BANK	2849	10543	915	3958	32.12	37.54	2476	3753
	Sub Total	268548	515932	67135	184724	25.00	35.80	282093	734646
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 TCORE	0	0	2	10	0.00	0.00	2	10
4	SB OF BIKANER AND JAIPUR	138	524	1	1	0.72	0.19	1	1
5	SB OF PATIALA	11	98	0	0	0.00	0.00	0	0
6	STATE BANK OF INDIA	100494	232454	22531	100371	22.42	43.18	87647	176045
	Sub Total	100643	233076	22534	100382	22.39	43.07	87650	176056
1	DCCB	233026	249822	91869	149427	39.42	59.81	131668	367260
2	GSCARD	22749	38310	2007	3595	8.82	9.38	29960	31474
3	GSCB	0	0	0	0	0.00	0.00	0	0
	Sub Total	255775	288132	93876	153022	36.70	53.11	161628	398734
1	DENA GUJARAT GRAMIN BANK	13979	19639	6534	6247	46.74	31.81	28003	17158
2	BARODA GRAMIN BANK	17496	27848	2221	2368	12.69	8.50	18311	14125
3	SAURASHTRA GRAMIN BANK	23716	27601	1882	2199	7.94	7.97	6674	7569
	Sub Total	55191	75087	10637	10814	19.27	14.40	52988	38852
1	AXIS BANK	8505	36543	839	8022	9.86	21.95	6888	40458
2	CATHOLIC SYRIAN BANK	20	40	369	14	1845.00	35.00	388	194
3	CITY UNION BANK LTD	0	0	32	67	0.00	0.00	50	79
4	DEVP. CREDIT BANK	510	1510	88	912	17.25	60.40	1462	4679
5	DHANLAXMI BANK	90	422	4	9	4.44	2.13	55	652
6	FEDERAL BANK	392	1483	329	750	83.93	50.57	446	931
7	HDFC BANK	22691	64028	21993	63279	96.92	98.83	48710	135367
8	ICICI BANK	12815	42975	14835	61818	115.76	143.85	43485	117189
9	INDUSIND BANK	2631	8561	1020	1212	38.77	14.16	11317	44025
10	J AND K BANK	43	41	0	0	0.00	0.00	0	0
11	KARNATAKA BANK	0	0	0	0	0.00	0.00	68	835
12	KARUR VYASYA BANK LTD	182	1045	36	119	19.78	11.39	71	102
13	KOTAK MAHINDRA BANK	4281	27745	4508	6411	105.30	23.11	20675	72805
14	LAXSHMI VILAS BANK	0	0	0	0	0.00	0.00	2	23
15	RATNAKAR BANK	388	166	2344	2587	604.12	1558.43	3992	7335
16	SOUTH INDIAN BANK LTD	361	497	2	25	0.55	5.03	23	280
17	TAMILNAD MERCANTILE BANK	48	24	10	359	20.83	1495.83	54	155
18	YES BANK	1754	7440	194	3182	11.06	42.77	553	129188
	Sub Total	54711	192520	46603	148767	85.18	77.27	138239	554297
	Grand Total	734868	1304747	240785	597709	32.77	45.81	722598	1902585

SOURCES: Lead District Manager

ANNEXURE-4(C)

DENA BANK, SLBC, (GUJARAT) GMO, AHMEDABAD

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

MSME

Amt. in lakhs

Sr.No.	District	Target 2015-16		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	66757	184337	35199	768912	52.73	417.12	137803	1872521
2	AMRELI	9604	56017	1094	39976	11.39	71.36	7224	73470
3	ANAND	4521	26067	2747	20863	60.76	80.03	13697	65382
4	ARAVALI	2064	3981	583	1493	28.25	37.49	5219	12222
5	BANASKANTHA	8995	17607	808	5087	8.98	28.89	7665	20384
6	BARODA	18201	73270	8315	140411	45.68	191.64	76572	597290
7	BHARUCH	10257	53490	3328	30970	32.45	57.90	13543	123284
8	BHAVNAGAR	18607	216132	1491	24208	8.01	11.20	34361	247388
9	BOTAD	6595	24349	1065	3690	16.15	15.16	3664	16501
10	CHOTAUDEPUR	7666	33498	43	513	0.56	1.53	5071	9699
11	DAHOD	2965	9313	566	14487	19.09	155.56	5640	18856
12	DANG	91	150	19	64	20.88	42.67	321	151
13	DEVBHUMIDWARKA	2437	4215	215	745	8.82	17.67	2824	8473
14	GANDHINAGAR	11174	22986	2829	24425	25.32	106.26	6330	390930
15	GIRSOMNATH	13325	42476	1250	6447	9.38	15.18	4409	18566
16	JAMNAGAR	6439	27636	3177	26595	49.34	96.23	13848	118401
17	JUNAGADH	5753	63467	2142	6682	37.23	10.53	7729	43110
18	KHEDA	3305	18726	3749	13028	113.43	69.57	12274	58523
19	KUTCH	15388	26739	2944	21079	19.13	78.83	27707	195767
20	MAHISAGAR	1139	2665	410	647	36.00	24.28	1918	1290
21	MEHSANA	13715	115843	1723	49243	12.56	42.51	11633	117620
22	MORBI	12347	60501	585	29896	4.74	49.41	7777	251524
23	NARAMADA	1510	5314	320	13550	21.19	254.99	3023	13762
24	NAVSARI	3360	16911	3999	18591	119.02	109.93	12284	48082
25	PANCHMAHAL	4201	14428	1053	4624	25.07	32.05	6270	31800
26	PATAN	3353	32579	1889	6482	56.34	19.90	4788	35898
27	PORBANDAR	2139	6568	303	2517	14.17	38.33	2343	19211
28	RAJKOT	15022	107341	531	35079	3.53	32.68	48061	696115
29	SABARKANTHA	3298	23319	1296	17100	39.30	73.33	10524	62226
30	SURAT	31479	170324	37557	194414	119.31	114.14	64816	888053
31	SURENDRANAGAR	7910	18590	970	6953	12.26	37.40	7289	32881
32	TAPI	1301	3624	151	1091	11.61	30.10	3081	5486
33	VALSAD	8011	32477	3940	20490	49.18	63.09	15816	116245
	Total	322929	1514940	126291	1550353	39.11	102.34	585524	6211112

SOURCES: Lead District Manager

ANNEXURE-4(C)

DENA BANK, SLBC, (GUJARAT) GMD, AHMEDABAD

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

MSME

Sr.No.	Bank	Target 2015-16		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	1360	12275	556	10836	40.88	88.28	4110	100029
2	ANDHRA BANK	799	7984	453	9995	56.70	125.19	1196	25111
3	BANK OF BARODA	29785	220665	8378	81877	28.13	37.10	64665	810884
4	BANK OF INDIA	8949	50458	9441	152900	105.50	303.02	30535	368641
5	BANK OF MAHRASHTRA	1196	7837	200	9440	16.72	120.45	3255	65341
6	BHARTIYA MAHILA BANK	0	0	10	44	0.00	0.00	13	50
7	CANARA BANK	3387	16029	655	6365	19.34	39.71	8081	446079
8	CENTRAL BANK OF INDIA	11013	49256	4708	69691	42.75	141.49	24750	325178
9	CORPORATION BANK	4032	24763	1486	10544	36.86	42.58	8794	166912
10	DENA BANK	18209	120347	7583	100138	41.64	83.21	54542	430176
11	IDBI BANK	1929	12929	757	20404	39.24	157.82	3714	64397
12	INDIAN BANK	3697	14476	225	8476	6.09	58.56	2761	36170
13	INDIAN OVERSEAS BANK	6095	21937	950	17830	15.59	81.28	7724	117355
14	PUNJAB NATIONAL BANK	3264	39663	3251	161473	99.60	407.11	9384	199361
15	PUNJAB AND SIND BANK	197	3339	45	502	22.84	15.03	655	6983
16	ORIENTAL BK OF COMMERCE	1169	43399	972	26175	83.15	60.31	5228	181970
17	SYNDICATE BANK	2197	14480	1040	9420	47.34	65.06	5664	62956
18	UNION BANK OF INDIA	6939	48306	1472	40422	21.21	83.68	18847	231233
19	UNITED BANK OF INDIA	950	4188	52	197	5.47	4.70	611	22304
20	UCO BANK	5376	11385	822	4366	15.29	38.35	5734	91034
21	VJAYA BANK	1597	13873	940	8438	58.86	60.82	6620	38287
	Sub Total	112140	737887	43996	748834	39.23	101.82	266883	3790480
1	SB OF HYDERABAD	965	2659	91	787	9.43	29.60	218	6531
2	SB OF MYSORE	63	751	67	2040	106.35	271.64	191	3818
3	SB OF TCORE	68	735	1	4	1.47	0.54	19	1192
4	SB OF BIKANER AND JAIPUR	785	3413	299	3096	38.09	90.71	1361	19407
5	SB OF PATIALA	268	2044	23	206	8.58	10.08	460	9925
6	STATE BANK OF INDIA	63668	395536	7929	215138	12.45	54.39	48745	610055
	Sub Total	65817	405138	8410	221271	12.78	84.82	50994	650928
1	DCCB	24879	43862	331	23152	1.33	52.78	3219	31151
2	GSCARD B	1270	2609	66	64	5.20	2.43	327	264
3	GSCB	0	0	0	0	0.00	0.00	0	0
	Sub Total	26149	46472	397	23216	1.62	49.96	3846	31414
1	DENA GUJARAT GRAMIN BANK	10162	8019	2163	4024	21.29	50.18	10843	12583
2	BARODA GRAMIN BANK	4081	11707	1039	1390	25.46	11.87	6961	9324
3	SAURASHTRA GRAMIN BANK	9162	19288	644	4211	7.03	21.83	4529	11789
	Sub Total	23405	39014	3846	9624	16.43	24.87	22333	33697
1	AXIS BANK	36597	52974	3285	86324	8.98	162.95	7221	242810
2	CATHOLIC SYRIAN BANK	147	1324	297	1929	202.04	145.69	56	4154
3	CITY UNION BANK LTD	400	5525	14	544	3.50	9.84	198	9431
4	DEVP. CREDIT BANK	810	16870	236	3543	29.14	21.00	1129	20625
5	DHANLAXMI BANK	124	708	0	0	0.00	0.00	0	0
6	FEDERAL BANK	1159	6788	46	4809	3.97	70.85	361	7102
7	HDFC BANK	25698	76257	40103	81663	156.05	107.09	73729	404921
8	ICICI BANK	12429	54792	18684	284314	150.33	518.89	63428	376359
9	INDUSIND BANK	1788	10789	2048	12344	114.54	114.42	39047	85705
10	J AND K BANK	115	1310	3	24	2.61	1.83	57	472
11	KARNATAKA BANK	272	3211	29	559	10.66	17.41	381	7568
12	KARUR VYASYA BANK LTD	383	4147	50	6848	13.05	165.13	354	17131
13	KOTAK MAHINDRA BANK	2980	30339	1480	25311	49.66	83.43	15934	215189
14	LAXSHMI VILAS BANK	124	3115	7	497	5.65	15.96	98	3900
15	RATNAKAR BANK	10598	3744	1987	11520	18.75	307.69	32381	20597
16	SOUTH INDIAN BANK LTD	675	3363	246	3432	21.63	102.05	519	33846
17	TAMILNAD MERCANTILE BANK	140	1279	133	4954	95.00	387.33	800	14715
18	YES BANK	979	10195	1094	18094	111.75	177.48	6075	240099
	Sub Total	95418	286730	69842	546708	72.99	190.67	241768	1704824
	Grand Total	322929	1514940	126291	1550353	39.11	102.34	585524	6211112

SOURCES : Lead District Manager

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 SEPT. 2015 PRIORITY SECTOR

Education Loans

Amt. In lakhs

Sr.No.	District	Target 2015-16		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	2433	8476	1525	3966	62.68	46.79	11142	40867
2	AMRELI	798	2354	338	875	42.36	37.19	625	1686
3	ANAND	6042	21801	205	562	3.39	2.58	1984	4884
4	ARAVALI	460	1251	28	36	6.09	2.84	583	1149
5	BANASKANTHA	1122	3974	68	159	6.06	4.01	995	1559
6	BARODA	3272	15158	739	2589	22.59	17.08	5810	13945
7	BHARUCH	3361	13352	353	3064	10.50	22.95	1635	8104
8	BHAVNAGAR	981	4450	62	183	6.32	4.12	1640	11438
9	BOTAD	1380	2076	107	259	7.75	12.47	521	703
10	CHOTAUDEPUR	1369	4449	8	22	0.58	0.49	156	360
11	DAHOD	364	1151	13	20	3.57	1.74	290	705
12	DANG	133	114	1	1	0.75	0.88	82	73
13	DEVBHUMIDWARKA	316	970	25	47	7.91	4.85	314	520
14	GANDHINAGAR	1753	7906	659	1697	37.59	21.46	1294	10489
15	GIRSOMNATH	626	4890	51	133	8.15	2.73	966	2002
16	JAMNAGAR	428	2019	106	390	24.77	19.32	1444	3659
17	JUNAGADH	1319	8258	89	320	6.75	3.87	1489	3552
18	KHEDA	1358	5872	114	407	8.39	6.93	1593	8377
19	KUTCH	1554	4700	163	793	10.49	16.87	1048	3606
20	MAHISAGAR	369	1155	131	349	35.50	30.22	924	4451
21	MEHSANA	2535	9545	102	298	4.02	3.12	1194	2418
22	MORBI	1143	4364	23	109	2.01	2.49	295	824
23	NARAMADA	260	1000	33	102	12.69	10.20	475	469
24	NAVSARI	890	2339	152	448	17.08	19.15	1247	3105
25	PANCHMAHAL	1547	1542	61	123	3.94	7.98	732	1618
26	PATAN	1533	4285	57	113	3.72	2.64	477	1064
27	PORBANDAR	1249	3150	30	49	2.40	1.56	490	1401
28	RAJKOT	1289	9247	103	1688	7.99	18.25	2780	9733
29	SABARKANTHA	1795	3400	123	237	6.85	6.97	1119	3627
30	SURAT	2771	13755	356	913	12.85	6.64	4351	9957
31	SURENDRANAGAR	746	2600	59	182	7.91	7.00	768	2375
32	TAPI	586	1028	18	47	3.07	4.57	27	90
33	VALSAD	955	3393	93	293	9.74	8.64	1188	4221
	Total	48737	174023	5995	20474	12.83	11.76	49678	163032

SOURCES: Lead District Manager

ANNEXURE-4(D)

DENA BANK, SLBC, (GUJARAT) GMO, AHMEDABAD

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

Education Loans

Amt. in lakhs

Sr.No.	Bank	Target 2015-16		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	284	1144	48	726	16.90	63.47	1185	957
2	ANDHRA BANK	161	906	15	38	9.32	4.19	167	2352
3	BANK OF BARODA	7940	27701	669	2760	8.43	9.96	9003	25495
4	BANK OF INDIA	2434	9516	746	2130	30.65	22.39	3478	11734
5	BANK OF MAHRASHTRA	359	2134	8	36	2.23	1.69	288	964
6	BHARTIYA MAHILA BANK	1	2	3	9	300.00	450.00	4	10
7	CANARA BANK	627	2137	183	340	29.19	15.89	701	7677
8	CENTRAL BANK OF INDIA	2225	9683	726	1766	32.63	18.24	3473	12058
9	CORPORATION BANK	1085	6132	280	539	25.81	8.79	775	2101
10	DENA BANK	4727	14003	374	1247	7.91	8.90	5028	10420
11	IDBI BANK	317	1220	59	243	18.61	19.95	292	954
12	INDIAN BANK	350	1604	17	93	4.86	5.80	135	517
13	INDIAN OVERSEAS BANK	697	2181	90	299	12.91	13.72	279	1386
14	PUNJAB NATIONAL BANK	1149	6035	391	756	34.03	12.52	2052	4841
15	PUNJAB AND SIND BANK	86	221	4	7	4.65	3.25	23	127
16	ORIENTAL BK OF COMMERCE	279	1751	139	364	49.82	20.78	591	1829
17	SYNDICATE BANK	476	1878	92	323	19.33	17.18	612	1797
18	UNION BANK OF INDIA	1118	5279	237	410	21.20	7.77	1012	2846
19	UNITED BANK OF INDIA	212	953	12	54	5.66	5.67	31	137
20	UCO BANK	698	2701	39	143	5.59	5.31	432	1406
21	VJAYA BANK	554	2513	125	668	22.56	26.57	575	2009
	Sub Total	25779	99894	4257	12951	16.51	12.99	30136	91616
1	SB OF HYDERABAD	130	418	2	16	1.54	3.83	9	84
2	SB OF MYSORE	38	169	3	16	7.89	9.47	12	39
3	SB OF TCORE	34	177	4	3	11.76	1.69	10	51
4	SB OF BIKANER AND JAIPUR	42	352	10	22	23.81	6.25	43	153
5	SB OF PATIALA	71	234	4	7	5.63	2.99	63	236
6	STATE BANK OF INDIA	8896	38308	1012	5760	11.38	15.04	14254	53617
	Sub Total	9211	39658	1035	5824	11.24	14.69	14391	54180
1	DCCB	4959	10023	66	515	1.33	5.14	689	1536
2	GSCARD	446	1187	0	0	0.00	0.00	88	251
3	GSCB	0	0	0	0	0.00	0.00	0	0
	Sub Total	5405	11211	66	515	1.22	4.59	777	1787
1	DENA GUJARAT GRAMIN BANK	1319	3575	101	252	7.66	7.05	867	1429
2	BARODA GRAMIN BANK	878	2152	120	143	13.67	6.67	448	1096
3	SAURASHTRA GRAMIN BANK	872	3720	120	453	13.76	12.17	1425	11046
	Sub Total	3069	9447	341	848	11.11	8.98	2740	13572
1	AXIS BANK	667	2930	9	17	1.35	0.58	111	76
2	CATHOLIC SYRIAN BANK	35	162	1	20	2.86	12.35	1	20
3	CITY UNION BANK LTD	85	567	0	0	0.00	0.00	5	17
4	DEVP. CREDIT BANK	91	296	22	26	24.18	8.78	77	186
5	DHANLAXMI BANK	7	62	0	0	0.00	0.00	0	0
6	FEDERAL BANK	145	1243	3	4	2.07	0.32	11	46
7	HDFC BANK	885	2644	56	140	6.33	5.30	500	1090
8	ICICI BANK	549	2238	3	17	0.55	0.76	12	49
9	INDUSIND BANK	109	348	0	0	0.00	0.00	0	0
10	J AND K BANK	54	367	0	0	0.00	0.00	4	32
11	KARNATAKA BANK	55	219	2	1	3.64	0.46	18	76
12	KARUR VYASYA BANK LTD	61	458	1	2	1.64	0.44	5	25
13	KOTAK MAHINDRA BANK	185	744	0	0	0.00	0.00	0	0
14	LAXSHMI VILAS BANK	44	332	0	0	0.00	0.00	3	19
15	RATNAKAR BANK	34	106	190	43	558.82	40.57	857	107
16	SOUTH INDIAN BANK LTD	44	294	9	66	20.45	22.45	22	108
17	TAMILNAD MERCANTILE BANK	76	460	0	0	0.00	0.00	8	25
18	YES BANK	147	543	0	0	0.00	0.00	0	0
	Sub Total	3273	14013	296	336	9.04	2.40	1634	1876
	Grand Total	46737	174023	5995	20474	12.83	11.76	49678	163032

SOURCES : Lead District Manager

ANNEXURE-4(E)

DENA BANK, SLBC, (GUJARAT) GMO, AHMEDABAD

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

Housing Loans

Amt. in lakhs

Sr.No.	District	Target 2015-16		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	10097	90126	8379	91188	82.99	101.18	85880	741981
2	AMRELI	1473	12854	1868	8134	126.82	63.28	3109	14988
3	ANAND	11217	40200	424	4475	3.78	11.13	7783	40702
4	ARAVALI	1333	7189	266	1614	19.95	22.45	3095	11403
5	BANASKANTHA	2974	18024	490	2216	16.48	12.29	5969	22309
6	BARODA	8422	61754	4645	48292	55.15	78.20	67502	450506
7	BHARUCH	6062	24035	943	9802	15.56	40.78	6440	84293
8	BHAVNAGAR	6802	64040	367	4346	5.40	6.79	8750	52435
9	BOTAD	1848	4352	240	1176	12.99	27.03	1147	3313
10	CHOTAUDEPUR	1859	20126	104	414	5.59	2.06	1526	8346
11	DAHOD	963	6103	192	1405	19.94	23.02	2484	12075
12	DANG	150	114	12	116	8.00	101.75	98	713
13	DEVBHUMIDWARKA	447	2540	189	363	42.28	14.29	977	3921
14	GANDHINAGAR	5391	46908	2071	25771	38.42	54.94	7869	141453
15	GIRSOMNATH	923	7240	155	1012	16.79	13.98	2924	13002
16	JAMNAGAR	1320	9131	780	5514	59.09	60.39	9949	54267
17	JUNAGADH	2541	24798	864	4472	34.00	18.03	8338	78253
18	KHEDA	2736	19832	548	5312	20.03	26.78	7473	37866
19	KUTCH	3951	23805	890	9938	22.53	41.75	9623	69966
20	MAHISAGAR	1324	5443	278	1822	21.00	33.47	1450	6480
21	MEHSANA	4919	31185	507	4410	10.31	14.14	6020	31949
22	MORBI	784	2593	130	2080	16.58	80.22	2065	14999
23	NARAMADA	530	2000	131	1163	24.72	58.15	728	4760
24	NAVSARI	2810	22985	929	8134	33.06	35.39	11994	68288
25	PANCHMAHAL	2632	14792	328	2158	12.46	14.59	4626	24430
26	PATAN	3061	18870	298	1787	9.74	9.47	3147	16749
27	PORBANDAR	1318	4038	97	1205	7.36	29.85	2635	14137
28	RAJKOT	3962	42132	590	10801	14.89	25.64	30978	239231
29	SABARKANTHA	2810	15040	909	5755	32.35	38.26	4840	19700
30	SURAT	8313	41266	18791	126376	226.04	306.25	61980	506025
31	SURENDRANAGAR	1370	4812	176	1431	12.85	29.74	3321	17513
32	TAPI	1044	2339	92	882	8.81	37.71	1718	12887
33	VALSAD	2790	20045	748	6728	26.81	33.56	15365	85586
	TOTAL	108176	710711	47431	400293	43.85	56.32	391803	2904527

Sources: Lead District Manager

ANNEXURE-4(E)

DENA BANK, SLBC, (GUJARAT) GMO, AHMEDABAD

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

Housing Loans

Amt. in lakhs

Sr.No.	Bank	Target 2015-16		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	989	7632	911	13192	92.11	172.84	4994	29869
2	ANDHRA BANK	525	3105	218	4217	41.52	135.82	1514	15696
3	BANK OF BARODA	15939	102233	3017	25203	18.93	24.65	52097	326544
4	BANK OF INDIA	4975	30491	1184	7962	23.80	26.11	11281	72623
5	BANK OF MAHRASHTRA	767	6451	49	508	6.39	7.87	1578	12342
6	BHARTIYA MAHILA BANK	5	48	2	22	40.00	45.83	2	22
7	CANARA BANK	1430	8137	580	4718	40.56	57.98	3035	95794
8	CENTRAL BANK OF INDIA	3987	30720	2204	17452	55.28	56.81	16674	140156
9	CORPORATION BANK	2620	22009	338	4987	12.90	22.66	4682	44971
10	DENA BANK	6961	45194	1581	11614	22.71	25.70	17272	94583
11	IDBI BANK	764	7473	264	2125	34.55	28.44	4491	37746
12	INDIAN BANK	1009	9697	223	3187	22.10	32.87	1924	16859
13	INDIAN OVERSEAS BANK	1567	8370	259	2035	16.53	24.32	1660	14236
14	PUNJAB NATIONAL BANK	2149	17566	573	5888	26.66	33.52	6596	52142
15	PUNJAB AND SIND BANK	288	1628	43	419	14.93	25.74	454	3532
16	ORIENTAL BK OF COMMERCE	803	7577	430	2973	53.55	39.24	2987	19172
17	SYNDICATE BANK	1203	8230	565	3330	46.97	40.46	3367	21080
18	UNION BANK OF INDIA	5733	23827	1143	8414	19.94	35.32	14384	116647
19	UNITED BANK OF INDIA	700	5112	212	3328	30.29	65.10	1099	12931
20	UCO BANK	1510	11162	641	4779	42.45	42.82	4998	41276
21	VJAYA BANK	1317	9929	299	4336	22.70	43.67	2575	17616
	Sub Total	55241	366590	14738	130690	26.68	35.65	157684	1185837
1	SB OF HYDERABAD	137	709	159	1350	116.06	190.41	661	10142
2	SB OF MYSORE	96	473	94	1167	97.92	246.72	721	4647
3	SB OF TCORE	118	602	25	314	21.19	52.16	339	1849
4	SB OF BIKANER AND JAIPUR	204	1731	261	3039	127.94	175.56	1410	12300
5	SB OF PATIALA	146	1033	30	246	20.55	23.81	884	6926
6	STATE BANK OF INDIA	22926	163399	8464	79068	36.92	48.39	114452	791071
	Sub Total	23627	167947	9033	85184	38.23	50.72	118467	826935
1	DCCB	9288	27759	921	10537	9.92	37.96	13673	63059
2	GSCARB	3079	6862	48	111	1.56	1.62	1974	1682
3	GSCB	3	6	27	170	900.00	2833.33	68	484
	Sub Total	12370	34627	996	10818	8.05	31.24	15715	65226
1	DENA GUJARAT GRAMIN BANK	1420	9011	158	1030	11.13	11.43	1980	9484
2	BARODA GRAMIN BANK	1853	8734	290	2819	15.65	32.27	2691	17594
3	SAURASHTRA GRAMIN BANK	2658	24127	371	2941	13.96	12.19	5113	32826
	Sub Total	5931	41871	819	6790	13.81	16.22	9784	59905
1	AXIS BANK	1902	25015	8845	92995	465.04	371.76	30938	324770
2	CATHOLIC SYRIAN BANK	91	824	109	205	119.78	24.90	21	162
3	CITY UNION BANK LTD	91	857	26	191	28.57	22.30	97	741
4	DEVP. CREDIT BANK	303	3484	259	1609	85.48	46.18	757	6653
5	DHANLAXMI BANK	22	187	0	0	0.00	0.00	1	11
6	FEDERAL BANK	516	4798	112	1512	21.71	31.51	502	3672
7	HDFC BANK	2157	12824	8509	13063	394.48	101.87	17610	149792
8	ICICI BANK	3850	31857	3476	54332	90.29	170.55	36297	243772
9	INDUSIND BANK	303	1729	0	0	0.00	0.00	5	21
10	J AND K BANK	139	845	8	40	5.76	4.73	130	1216
11	KARNATAKA BANK	229	1308	30	243	13.10	18.58	344	4129
12	KARUR VYASYA BANK LTD	172	1242	19	186	11.05	14.98	212	2084
13	KOTAK MAHINDRA BANK	572	9498	128	745	22.38	7.84	2094	24158
14	LAXSHMI VILAS BANK	84	1033	59	318	70.24	30.78	144	1052
15	RATNAKAR BANK	13	161	165	41	1269.23	25.47	560	189
16	SOUTH INDIAN BANK LTD	78	925	49	912	62.82	98.57	221	2193
17	TAMILNAD MERCANTILE BANK	164	1228	44	333	26.83	27.12	176	1627
18	YES BANK	321	1861	9	85	2.80	4.57	64	382
	Sub Total	11007	99676	21847	166811	198.48	167.35	90173	766623
	Grand Total	108176	710711	47431	400293	43.85	56.32	391803	2904527

SOURCES : Lead District Manager

ANNEXURE-4(F)

DENA BANK, SLBC, (GUJARAT) GMO, AHMEDABAD

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

Other Loans

Amt. in lakhs

Sr.No.	Bank	Target 2015-16		Disbursement upto end		% Achievement		Outstanding upto end	
		A/c	Amt.	A/c	Amt.	A/c	Amt.	A/c	Amt.
1	AHMEDABAD	20600	61543	9941	76140	48.26	123.72	42367	259206
2	AMRELI	576	2663	9229	8269	1602.26	310.53	12957	16847
3	ANAND	17259	61968	1917	29888	11.11	48.23	4879	23612
4	ARAVALI	3859	4851	1097	3428	28.43	70.67	7419	6926
5	BANASKANTHA	11055	40392	3016	6943	27.28	17.19	7696	16504
6	BARODA	43419	114307	8983	13341	20.69	11.67	29264	61195
7	BHARUCH	4040	16024	1413	12098	34.98	75.50	6735	53253
8	BHAVNAGAR	15882	99441	35623	11571	224.30	11.64	65690	77809
9	BOTAD	6041	8559	1190	4798	19.70	56.06	2171	5482
10	CHOTAUDEPUR	9776	29808	758	1181	7.75	3.96	703	559
11	DAHOD	5364	7851	525	1900	9.79	24.20	5233	15874
12	DANG	1237	1122	94	93	7.60	8.29	1522	1053
13	DEVBHUMIDWARKA	1206	1730	291	471	24.13	27.23	771	3162
14	GANDHINAGAR	9878	19858	1648	9271	16.68	46.69	4247	16557
15	GIRSOMNATH	0	0	1117	1422	0.00	0.00	5846	9560
16	JAMNAGAR	788	2151	1563	3809	198.35	177.08	3066	17473
17	JUNAGADH	11966	52498	987	1399	8.25	2.66	19043	17653
18	KHEDA	9869	22957	2101	5720	21.29	24.92	13018	15529
19	KUTCH	17297	39544	1539	4128	8.90	10.44	4481	42489
20	MAHISAGAR	3744	4869	2648	7015	70.73	144.07	5231	16081
21	MEHSANA	17996	29248	1871	10543	10.40	36.05	8850	31761
22	MORBI	2402	6389	353	9805	14.70	153.47	1220	20708
23	NARAMADA	2450	5053	2066	1509	84.33	29.87	4291	2734
24	NAVSARI	9790	20063	1362	5251	13.91	26.17	12147	32921
25	PANCHMAHAL	6695	16768	4166	3308	62.23	19.73	13856	20944
26	PATAN	8119	16095	1259	2631	15.51	16.35	3893	7821
27	PORBANDAR	4525	9620	588	5112	12.99	53.14	2334	9517
28	RAJKOT	18257	64652	393	7016	2.15	10.85	55157	269157
29	SABARKANTHA	8946	14168	4878	7010	54.53	49.48	11280	18436
30	SURAT	16626	82533	3629	11448	21.83	13.87	25483	152555
31	SURENDRANAGAR	6522	16725	249	473	3.82	2.83	2836	6453
32	TAPI	4946	3470	580	1534	11.73	44.21	3070	4448
33	VALSAD	5116	15722	1126	9732	22.01	61.90	15006	66053
	TOTAL	306246	892640	108200	278256	35.33	31.17	401762	1320332

SOURCES: Lead District Manager

ANNEXURE-4(F)

DENA BANK, SLBC, (GUJARAT) GMD, AHMEDABAD

ANNUAL CREDIT PLAN (ACP) FOR THE QUARTER ENDED SEPT. 2015 - PRIORITY SECTOR

Other Loans

Amt. In lakhs

Sr.No.	Bank	Target 2015-16		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	2098	7212	109	851	5.20	11.80	914	2487
2	ANDHRA BANK	1206	4230	194	829	16.09	19.60	196	3277
3	BANK OF BARODA	46929	128830	2886	19703	6.15	15.29	26200	150534
4	BANK OF INDIA	19494	47168	8607	38782	44.15	82.22	12471	81969
5	BANK OF MAHRASHTRA	3135	10504	267	1595	8.52	15.19	2050	9473
6	BHARTIYA MAHILA BANK	30	50	160	61	533.33	122.00	201	335
7	CANARA BANK	5493	10902	772	20766	14.05	190.49	3478	25666
8	CENTRAL BANK OF INDIA	13319	35649	933	7648	7.01	21.45	10685	82398
9	CORPORATION BANK	6055	26746	1451	6036	23.96	22.57	3511	24534
10	DENA BANK	28601	63804	2273	11737	7.95	18.40	39889	161663
11	IDBI BANK	1116	11981	361	2126	32.35	17.75	2032	17315
12	INDIAN BANK	1865	6774	221	1230	11.85	18.16	1481	15492
13	INDIAN OVERSEAS BANK	7655	14264	227	664	2.97	4.66	1615	7067
14	PUNJAB NATIONAL BANK	4078	15188	248	2431	6.08	16.00	1647	36421
15	PUNJAB AND SIND BANK	509	1596	23	41	4.52	2.57	102	665
16	ORIENTAL BK OF COMMERCE	1717	8955	517	3250	30.11	36.30	1512	23931
17	SYNDICATE BANK	3218	10279	339	1269	10.53	12.35	1245	3615
18	UNION BANK OF INDIA	12050	29240	292	2605	2.42	8.91	3530	11456
19	UNITED BANK OF INDIA	1036	3208	83	234	8.01	7.28	923	3705
20	UCO BANK	4758	16026	534	2336	11.22	14.58	2659	14691
21	VIJAYA BANK	3309	9752	798	5092	24.12	52.22	5456	30917
	Sub Total	167671	462357	21295	129289	12.70	27.96	121797	707612
1	SB OF HYDERABAD	538	1380	4	23	0.74	1.67	140	811
2	SB OF MYSORE	339	1395	15	141	4.42	10.11	15	141
3	SB OF TCORE	180	1184	22	180	12.22	15.20	21	1444
4	SB OF BIKANER AND JAIPUR	1102	2030	79	335	7.17	16.50	745	10403
5	SB OF PATIALA	262	1813	14	6	5.34	0.33	15	93
6	STATE BANK OF INDIA	54867	209356	10818	29733	19.72	14.20	83421	175480
	Sub Total	57288	217158	10852	30418	19.12	14.01	84357	188372
1	DCCB	21125	38736	45873	66804	217.15	172.46	71167	93591
2	GSCARD	2502	6341	61	117	2.44	1.84	2028	1310
3	GSCB	4	5	83	221	2075.00	4420.00	329	698
	Sub Total	23631	45082	46017	67142	194.73	148.93	73524	95599
1	DENA GUJARAT GRAMIN BANK	12631	12859	2052	1307	16.25	10.16	7877	3401
2	BARODA GRAMIN BANK	8388	13187	3088	6675	36.81	50.62	17279	17017
3	SAURASHTRA GRAMIN BANK	7002	18067	737	1673	10.53	9.26	4375	6794
	Sub Total	28021	44113	5877	9655	20.97	21.89	29531	27212
1	AXIS BANK	3655	18344	177	1945	4.84	10.60	1486	16348
2	CATHOLIC SYRIAN BANK	248	1165	627	247	252.82	21.20	375	14
3	CITY UNION BANK LTD	277	1645	0	0	0.00	0.00	15	335
4	DEVP. CREDIT BANK	221	1697	49	1302	22.17	76.72	273	2715
5	DHANLAXMI BANK	409	672	2	7	0.49	1.04	5	469
6	FEDERAL BANK	1319	7189	27	215	2.05	2.99	109	921
7	HDFC BANK	12100	33709	8482	17487	70.10	51.88	33679	136976
8	ICICI BANK	5630	33786	1295	13386	23.00	39.62	13121	106541
9	INDUSIND BANK	391	2240	25	230	6.39	10.27	1997	6707
10	J AND K BANK	164	1551	28	152	17.07	9.80	328	2434
11	KARNATAKA BANK	258	1718	0	0	0.00	0.00	181	2263
12	KARUR VYASYA BANK LTD	843	2953	9	464	1.07	15.71	488	5283
13	KOTAK MAHINDRA BANK	1280	6036	115	182	8.98	3.01	397	2005
14	LAXSHMI VILAS BANK	357	2309	218	740	61.06	32.04	820	4374
15	RATNAKAR BANK	1269	974	12888	3844	1015.60	394.66	39113	7171
16	SOUTH INDIAN BANK LTD	215	2852	11	271	5.12	9.50	102	5421
17	TAMILNAD MERCANTILE BANK	318	2183	18	107	5.66	4.90	41	114
18	YES BANK	681	2907	88	1173	12.92	40.35	23	1445
	Sub Total	29635	123930	24059	41752	81.18	33.69	92553	301537
	Grand Total	306246	892640	108200	278256	35.33	31.17	401762	1320332

SOURCES: Lead District Manager

ANNEXURE-4(G)

DENA BANK, SLBC, (GUJARAT) GMO, AHMEDABAD

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

Heavy Industries

Amt. in lakhs

Sr.No.	District	Target 2015-16		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	447	139600	844	547050	188.81	391.87	3289	1517521
2	AMRELI	0	0	0	0	0.00	0.00	0	0
3	ANAND	0	0	62	501	0.00	0.00	1082	6565
4	ARAVALI	0	0	0	0	0.00	0.00	1	5
5	BANASKANTHA	0	0	0	0	0.00	0.00	4832	10781
6	BARODA	0	0	110	101424	0.00	0.00	491	1460214
7	BHARUCH	130	3380	95	3820	73.08	113.02	1625	16120
8	BHAVNAGAR	10	10	16	878	160.00	8780.00	388	41760
9	BOTAD	0	0	4	14	0.00	0.00	38	8717
10	CHOTAUDEPUR	0	0	0	0	0.00	0.00	10	3099
11	DAHOD	0	0	0	0	0.00	0.00	0	0
12	DANG	0	0	0	0	0.00	0.00	0	0
13	DEVBHUMIDWARKA	0	0	0	0	0.00	0.00	0	0
14	GANDHINAGAR	1578	7436	527	14986	33.40	201.53	535	15101
15	GIRSOMNATH	0	0	0	0	0.00	0.00	57	4996
16	JAMNAGAR	0	0	145	1209	0.00	0.00	671	14793
17	JUNAGADH	0	0	1	8000	0.00	0.00	9	9245
18	KHEDA	0	0	44	144	0.00	0.00	57	1203
19	KUTCH	3560	10109	327	7090	9.19	70.14	3856	180647
20	MAHISAGAR	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	195	13141	0.00	0.00	685	168216
23	NARAMADA	0	0	9	34	0.00	0.00	0	0
24	NAVSARI	0	0	0	0	0.00	0.00	0	0
25	PANCHMAHAL	183	580	0	0	0.00	0.00	21	15959
26	PATAN	10	950	3	193	30.00	20.32	11	1271
27	PORBANDAR	28	1250	25	384	89.29	30.72	82	3919
28	RAJKOT	0	0	30	2640	0.00	0.00	1867	130965
29	SABARKANTHA	0	0	0	0	0.00	0.00	0	0
30	SURAT	13503	71975	353	44551	2.61	61.90	2757	288301
31	SURENDRANAGAR	8	1000	8	317	100.00	31.70	140	25095
32	TAPI	685	676	31	186	4.53	27.51	128	540
33	VALSAD	0	0	77	19514	0.00	0.00	675	112797
	TOTAL	20142	238966	2908	766076	14.43	323.29	23307	4037828

SOURCES: LEAD DISTRICT MANAGER

ANNEXURE-4(G)

DENA BANK, SLBC, (GUJARAT) GMD, AHMEDABAD

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

Heavy Industries

Amt. in lakhs

Sr. No.	Bank	Target 2015-16		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	92	3773	8	325	8.70	8.61	206	43401
2	ANDHRA BANK	79	3729	3	35582	3.80	954.20	50	43662
3	BANK OF BARODA	4199	19036	156	9232	3.72	48.50	1466	234628
4	BANK OF INDIA	1208	16582	1	1906	0.08	11.49	289	35734
5	BANK OF MAHARASHTRA	205	5727	28	68417	13.66	1194.64	193	103707
6	BHARTIYA MAHILA BANK	0	0	0	0	0.00	0.00	0	0
7	CANARA BANK	210	5233	7	2189	3.33	41.83	300	359897
8	CENTRAL BANK OF INDIA	526	7093	160	51882	30.42	731.45	1007	239579
9	CORPORATION BANK	298	5466	37	953	12.42	17.44	374	17579
10	DENA BANK	962	13881	155	1425	16.11	10.27	1701	38605
11	IDBI BANK	221	5744	236	1344	106.79	23.40	962	6987
12	INDIAN BANK	444	6804	2	614	0.45	9.02	4	4031
13	INDIAN OVERSEAS BANK	162	4162	33	24591	20.37	590.85	89	131869
14	PUNJAB NATIONAL BANK	218	6296	127	39475	58.26	626.99	1400	70686
15	PUNJAB AND SIND BANK	46	340	6	30012	13.04	8827.06	10	89180
16	ORIENTAL BK OF COMMERCE	282	3136	9	850	3.19	27.10	182	106990
17	SYNDICATE BANK	561	5537	416	50225	74.15	907.07	428	179952
18	UNION BANK OF INDIA	1639	9879	81	11987	4.94	121.34	305	252647
19	UNITED BANK OF INDIA	39	340	0	0	0.00	0.00	5	352
20	UCO BANK	258	6205	5	10100	1.94	162.77	202	173081
21	VILAYA BANK	119	6001	2	104	1.68	1.73	6	117
Sub Total		11788	134964	1472	341212	12.81	252.82	9178	2132683
1	SB OF HYDERABAD	16	376	1	843	6.25	224.20	0	0
2	SB OF MYSORE	34	753	0	0	0.00	0.00	1	12798
3	SB OF TCORE	16	376	41	1112	256.25	295.74	37	15929
4	SB OF BIKANER AND JAIPUR	24	786	5	2562	20.83	325.95	195	22383
5	SB OF PATIALA	4	10	0	0	0.00	0.00	2	1384
6	STATE BANK OF INDIA	2972	22874	793	169644	26.68	741.65	9432	1430960
Sub Total		3088	25178	840	174181	27.40	691.80	9687	1483484
1	DCCB	1480	2230	8	3569	0.54	160.04	41	9120
2	GSCARDS	26	34	0	0	0.00	0.00	0	0
3	GSCB	0	0	0	0	0.00	0.00	0	0
Sub Total		1806	2264	8	3569	0.53	187.84	41	9120
1	DENA GUJARAT GRAMIN BANK	510	1100	0	0	0.00	0.00	0	0
2	BARODA GRAMIN BANK	502	400	12	31	2.39	7.75	30	117
3	SAURASHTRA GRAMIN BANK	0	0	0	0	0.00	0.00	0	0
Sub Total		1012	1800	12	31	1.19	2.07	30	117
1	AXIS BANK	280	8293	40	2771	14.29	33.41	135	3902
2	CATHOLIC SYRIAN BANK	16	369	1	567	6.25	153.66	0	0
3	CITY UNION BANK LTD	0	0	0	0	0.00	0.00	3	41
4	DEVP. CREDIT BANK	21	16	18	1690	85.71	10562.50	25	3331
5	DHANLAXMI BANK	31	27	0	0	0.00	0.00	0	0
6	FEDERAL BANK	199	3661	5	794	2.51	21.69	0	0
7	HDFC BANK	1059	23606	166	9705	15.68	41.11	3280	129397
8	ICICI BANK	513	15846	41	2788	7.99	17.59	90	30274
9	INDUSIND BANK	52	4178	139	186044	267.31	4452.95	230	179017
10	J AND K BANK	153	1325	0	0	0.00	0.00	0	0
11	KARNATAKA BANK	16	376	0	0	0.00	0.00	10	242
12	KARUR VYASYA BANK LTD	30	812	5	282	16.67	34.73	5	282
13	KOTAK MAHINDRA BANK	253	10247	4	1640	1.58	16.00	10	1150
14	LAXSHMI VILAS BANK	22	468	1	94	4.55	20.09	1	94
15	RATNAKAR BANK	0	0	34	33610	0.00	0.00	39	30787
16	SOUTH INDIAN BANK LTD	24	466	2	1199	8.33	257.30	2	1199
17	TAMILNAD MERCANTILE BANK	41	812	117	5889	285.37	725.25	544	32047
18	YES BANK	80	2561	1	29	1.25	1.13	16	692
Sub Total		2790	73063	574	247102	20.57	338.20	4380	412485
Grand Total		20142	236966	2906	786076	14.43	323.29	23307	4037828

SOURCES: Lead District Manager

ANNEXURE-4(H)

DENA BANK, SLBC, (GUJARAT) GMO, AHMEDABAD

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

Education Loans

Amt. in lakhs

Sr.No.	District	Target 2015-16		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	43	700	371	1468	862.79	209.71	927	17403
2	AMRELI	0	0	0	0	0.00	0.00	0	0
3	ANAND	0	0	4	55	0.00	0.00	12	83
4	ARAVALI	0	0	2	1	0.00	0.00	1	8
5	BANASKANTHA	0	0	0	0	0.00	0.00	0	0
6	BARODA	0	0	140	2691	0.00	0.00	712	7141
7	BHARUCH	0	0	0	0	0.00	0.00	0	0
8	BHAVNAGAR	0	0	4	57	0.00	0.00	14	174
9	BOTAD	0	0	0	0	0.00	0.00	0	0
10	CHOTAUDEPUR	0	0	0	0	0.00	0.00	4	33
11	DAHOD	111	1488	0	0	0.00	0.00	2	5
12	DANG	0	0	0	0	0.00	0.00	0	0
13	DEVBHUMIDWARKA	0	0	0	0	0.00	0.00	0	0
14	GANDHINAGAR	23	361	17	189	73.91	52.35	17	189
15	GIRSOMNATH	0	0	1	2	0.00	0.00	1	2
16	JAMNAGAR	0	0	0	0	0.00	0.00	4	40
17	JUNAGADH	0	0	1	0	0.00	0.00	7	50
18	KHEDA	0	0	0	0	0.00	0.00	2	33
19	KUTCH	0	0	1	1	0.00	0.00	1	1
20	MAHISAGAR	33	115	18	111	54.55	96.52	127	1803
21	MEHSANA	0	0	0	0	0.00	0.00	0	0
22	MORBI	0	0	0	0	0.00	0.00	0	0
23	NARAMADA	0	0	0	0	0.00	0.00	0	0
24	NAVSARI	0	0	10	164	0.00	0.00	44	475
25	PANCHMAHAL	180	206	0	0	0.00	0.00	7	52
26	PATAN	0	0	1	1	0.00	0.00	132	200
27	PORBANDAR	5	150	0	0	0.00	0.00	7	74
28	RAJKOT	0	0	0	0	0.00	0.00	17	79
29	SABARKANTHA	0	0	0	0	0.00	0.00	0	0
30	SURAT	775	14394	101	459	13.03	3.19	1351	2607
31	SURENDRANAGAR	25	205	0	0	0.00	0.00	7	2304
32	TAPI	292	304	7	40	2.40	13.16	11	190
33	VALSAD	0	0	10	57	0.00	0.00	150	370
	Total	1487	17923	688	5296	46.27	29.55	3557	33316

SOURCES: Lead District Manager

ANNEXURE-4(H)

DENA BANK, SLBC, (GUJARAT) GMO, AHMEDABAD

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

Education Loans

Amt. in lakhs

Sr.No.	Bank	Target 2015-16		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	12	226	3	24	25.00	10.62	17	99
2	ANDHRA BANK	12	226	0	0	0.00	0.00	4	27
3	BANK OF BARODA	364	3040	31	235	8.52	7.72	38	3505
4	BANK OF INDIA	119	1718	0	0	0.00	0.00	55	47
5	BANK OF MAHRASHTRA	8	55	0	0	0.00	0.00	1	17
6	BHARTIYA MAHILA BANK	0	0	0	0	0.00	0.00	0	0
7	CANARA BANK	9	56	6	46	66.67	82.14	30	354
8	CENTRAL BANK OF INDIA	52	844	313	1317	601.92	156.05	838	10321
9	CORPORATION BANK	17	162	11	91	64.71	56.17	50	499
10	DENA BANK	106	1331	24	170	22.64	12.77	271	646
11	IDBI BANK	9	170	0	0	0.00	0.00	0	0
12	INDIAN BANK	21	406	4	63	19.05	15.52	4	63
13	INDIAN OVERSEAS BANK	25	356	3	22	12.00	6.18	7	54
14	PUNJAB NATIONAL BANK	21	233	52	184	247.62	78.97	770	3010
15	PUNJAB AND SIND BANK	4	68	0	0	0.00	0.00	0	0
16	ORIENTAL BK OF COMMERCE	19	365	8	43	42.11	11.78	30	297
17	SYNDICATE BANK	33	622	3	8	9.09	1.29	3	8
18	UNION BANK OF INDIA	43	734	51	120	118.60	16.36	82	925
19	UNITED BANK OF INDIA	4	68	1	10	25.00	14.71	6	2
20	UCO BANK	41	626	0	0	0.00	0.00	0	12
21	VUJAYA BANK	14	259	0	0	0.00	0.00	2	38
	Sub Total	933	11588	510	2333	54.88	20.17	2208	19924
1	SB OF HYDERABAD	4	75	0	0	0.00	0.00	0	0
2	SB OF MYSORE	8	151	0	0	0.00	0.00	0	0
3	SB OF TCORE	4	75	0	0	0.00	0.00	0	0
4	SB OF BIKANER AND JAIPUR	4	75	2	18	50.00	24.00	5	49
5	SB OF PATIALA	0	0	0	0	0.00	0.00	0	0
6	STATE BANK OF INDIA	195	1886	139	2826	71.28	149.84	1092	13094
	Sub Total	215	2282	141	2844	65.58	125.73	1097	13143
1	DCCB	80	439	4	36	5.00	8.20	223	97
2	GSCARB	0	0	0	0	0.00	0.00	0	0
3	GSCB	0	0	0	0	0.00	0.00	0	0
	Sub Total	80	439	4	36	5.00	8.20	223	97
1	DENA GUJARAT GRAMIN BANK	0	0	0	0	0.00	0.00	0	0
2	BARODA GRAMIN BANK	30	140	0	0	0.00	0.00	6	5
3	SAURASHTRA GRAMIN BANK	0	0	2	22	0.00	0.00	14	122
	Sub Total	30	140	2	22	6.67	15.63	20	127
1	AXIS BANK	37	622	0	0	0.00	0.00	0	0
2	CATHOLIC SYRIAN BANK	4	74	0	0	0.00	0.00	3	15
3	CITY UNION BANK LTD	0	0	0	0	0.00	0.00	0	0
4	DEVP. CREDIT BANK	6	7	0	0	0.00	0.00	0	0
5	DHANLAXMI BANK	1	5	0	0	0.00	0.00	0	0
6	FEDERAL BANK	13	248	1	1	7.69	0.40	0	0
7	HDFC BANK	38	440	30	60	78.95	13.64	5	9
8	ICICI BANK	74	1212	0	0	0.00	0.00	0	0
9	INDUSIND BANK	1	10	0	0	0.00	0.00	0	0
10	J AND K BANK	14	265	0	0	0.00	0.00	0	0
11	KARNATAKA BANK	4	75	0	0	0.00	0.00	0	0
12	KARUR VYASYA BANK LTD	7	136	0	0	0.00	0.00	0	0
13	KOTAK MAHINDRA BANK	11	83	0	0	0.00	0.00	1	1
14	LAXSHMI VILAS BANK	5	90	0	0	0.00	0.00	0	0
15	RATNAKAR BANK	0	0	0	0	0.00	0.00	0	0
16	SOUTH INDIAN BANK LTD	4	75	0	0	0.00	0.00	0	0
17	TAMILNAD MERCANTILE BANK	9	162	0	0	0.00	0.00	0	0
18	YES BANK	1	13	0	0	0.00	0.00	0	0
	Sub Total	229	3517	31	61	13.54	1.73	9	25
	Grand Total	1487	17923	688	5296	46.27	29.55	3557	33316

SOURCES : Lead District Manager

ANNEXURE-4(I)

DENA BANK, SLBC, (GUJARAT) GMO, AHMEDABAD

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

Housing Loans

Amt. in lakhs

Sr.No.	District	Target 2015-16		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	133	4200	4077	163493	3065.41	3892.69	11471	387079
2	AMRELI	0	0	0	0	0.00	0.00	0	0
3	ANAND	0	0	12	219	0.00	0.00	309	5534
4	ARAVALI	0	0	9	69	0.00	0.00	8	194
5	BANASKANTHA	0	0	218	124	0.00	0.00	64	446
6	BARODA	0	0	845	24284	0.00	0.00	6148	146351
7	BHARUCH	108	970	70	1256	64.81	129.48	1568	6482
8	BHAVNAGAR	210	3350	72	1351	34.29	40.33	780	8760
9	BOTAD	0	0	0	0	0.00	0.00	28	208
10	CHOTAUDEPUR	60	1722	5	55	8.33	3.19	92	1700
11	DAHOD	276	1693	11	122	3.99	7.21	120	1228
12	DANG	0	0	0	0	0.00	0.00	0	0
13	DEVBHUMIDWARKA	0	0	0	0	0.00	0.00	0	0
14	GANDHINAGAR	182	3889	325	8946	178.57	230.03	324	8934
15	GIRSOMNATH	5	175	5	208	100.00	119.05	72	798
16	JAMNAGAR	0	0	129	815	0.00	0.00	990	7467
17	JUNAGADH	53	2091	20	237	37.74	11.33	175	2817
18	KHEDA	941	3696	81	366	8.61	9.90	1166	3604
19	KUTCH	113	980	91	1790	80.53	182.65	351	13556
20	MAHISAGAR	320	1109	43	394	13.44	35.53	185	904
21	MEHSANA	277	1753	0	0	0.00	0.00	0	0
22	MORBI	127	3982	6	92	4.72	2.31	150	1062
23	NARAMADA	0	0	57	1308	0.00	0.00	102	1123
24	NAVSARI	80	743	88	1413	110.00	190.17	738	5674
25	PANCHMAHAL	328	1383	21	260	6.40	18.80	94	1518
26	PATAN	204	1442	16	124	7.84	8.60	41	250
27	PORBANDAR	132	2725	8	174	6.06	6.39	21	464
28	RAJKOT	0	0	0	0	0.00	0.00	3561	85902
29	SABARKANTHA	0	0	0	0	0.00	0.00	0	0
30	SURAT	621	14394	11197	317338	1803.06	2204.65	21647	306437
31	SURENDRANAGAR	54	1505	3	47	5.56	3.12	250	3353
32	TAPI	1574	1758	6	127	0.38	7.22	25	148
33	VALSAD	97	1875	148	3613	152.58	192.69	1355	23298
	TOTAL	5895	55435	17563	528225	297.93	952.87	51835	1025291

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 SEPT. 2015 - NON PRIORITY SECTOR

Housing Loans

Amt. in lakhs

Sr.No.	Bank	Target 2015-16		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	54	660	16	505	29.63	76.52	155	4522
2	ANDHRA BANK	20	438	25	472	125.00	107.76	63	1225
3	BANK OF BARODA	842	9279	433	2969	51.43	32.00	1455	57008
4	BANK OF INDIA	332	2520	0	0	0.00	0.00	112	504
5	BANK OF MAHRASHTRA	25	538	19	275	76.00	51.12	225	4949
6	BHARTIYA MAHILA BANK	0	0	0	0	0.00	0.00	0	0
7	CANARA BANK	46	185	121	2057	263.04	1111.89	763	12475
8	CENTRAL BANK OF INDIA	174	2160	158	5751	90.80	266.25	907	32137
9	CORPORATION BANK	78	1093	117	2606	150.00	238.43	523	6654
10	DENA BANK	359	3647	183	2680	50.97	73.49	3653	30442
11	IDBI BANK	17	489	11	198	64.71	40.55	594	10871
12	INDIAN BANK	85	1095	30	579	35.29	52.88	135	924
13	INDIAN OVERSEAS BANK	62	825	11	237	17.74	28.73	44	970
14	PUNJAB NATIONAL BANK	93	1439	111	3660	119.35	254.34	1921	28389
15	PUNJAB AND SIND BANK	3	68	7	199	233.33	292.65	28	791
16	ORIENTAL BK OF COMMERCE	45	1220	121	2154	268.89	176.52	430	18306
17	SYNDICATE BANK	39	902	41	1519	105.13	168.40	116	2801
18	UNION BANK OF INDIA	100	1253	302	5048	302.00	402.86	1105	31742
19	UNITED BANK OF INDIA	9	298	1	5	11.11	1.68	50	488
20	UCO BANK	176	1286	39	724	22.16	56.30	291	5276
21	VUJAYA BANK	29	545	15	260	51.72	47.61	60	1074
	Sub Total	2588	29940	1761	31898	68.04	106.54	12630	251547
1	SB OF HYDERABAD	3	75	0	0	0.00	0.00	0	0
2	SB OF MYSORE	6	151	154	347	2566.67	229.80	396	349
3	SB OF TCORE	3	75	1	25	33.33	33.33	1	25
4	SB OF BIKANER AND JAIPUR	5	145	20	374	400.00	257.93	57	1370
5	SB OF PATIALA	0	0	32	551	0.00	0.00	61	1505
6	STATE BANK OF INDIA	2043	12580	571	18370	27.95	146.03	6679	119527
	Sub Total	2060	13026	778	19667	37.77	150.98	7194	122776
1	DCCB	473	1329	28	316	5.92	23.78	1032	3237
2	GSCARD	57	55	6	10	10.53	18.18	6	10
3	GSCB	0	0	1	12	0.00	0.00	0	0
	Sub Total	530	1384	35	338	6.60	24.42	1038	3247
1	DENA GUJARAT GRAMIN BANK	38	1137	0	0	0.00	0.00	0	0
2	BARODA GRAMIN BANK	77	541	2	69	2.60	12.75	170	1103
3	SAURASHTRA GRAMIN BANK	6	300	15	162	250.00	54.06	157	1861
	Sub Total	121	1978	17	231	14.08	11.89	327	2964
1	AXIS BANK	140	1493	1053	15367	752.14	1029.27	1141	17118
2	CATHOLIC SYRIAN BANK	3	74	9	72	300.00	97.30	6	29
3	CITY UNION BANK LTD	0	0	3	142	0.00	0.00	18	334
4	DEVP. CREDIT BANK	36	34	0	0	0.00	0.00	0	0
5	DHANLAXMI BANK	1	5	0	0	0.00	0.00	0	0
6	FEDERAL BANK	13	278	15	469	115.38	168.71	150	3609
7	HDFC BANK	115	1758	8667	29193	7536.52	1660.58	6583	22769
8	ICICI BANK	193	3831	5154	428929	2670.47	11196.27	22361	587442
9	INDUSIND BANK	10	260	0	0	0.00	0.00	0	0
10	J AND K BANK	12	265	3	105	25.00	39.62	16	509
11	KARNATAKA BANK	3	75	0	0	0.00	0.00	6	132
12	KARUR VYASYA BANK LTD	6	136	3	224	50.00	164.71	38	1214
13	KOTAK MAHINDRA BANK	41	329	52	1348	126.83	409.73	294	11060
14	LAXSHMI VILAS BANK	4	90	1	24	25.00	26.67	10	50
15	RATNAKAR BANK	1	29	0	0	0.00	0.00	3	83
16	SOUTH INDIAN BANK LTD	3	75	10	165	333.33	220.00	14	179
17	TAMILNAD MERCANTILE BANK	7	162	0	0	0.00	0.00	0	0
18	YES BANK	8	213	2	54	25.00	25.35	6	230
	Sub Total	596	9107	14972	476092	2512.08	5227.75	30646	644758
	Grand Total	5895	55435	17563	528225	297.93	952.87	51835	1025291

SOURCES : Lead District Manager

ANNEXURE-4(J)

DENA BANK, SLBC, (GUJARAT) GMO, AHMEDABAD

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

Other Loans

Amt. in lakhs

Sr.No.	Bank	Target 2015-16		Disbursement upto end		% Achievement		Outstanding upto end	
		A/c	Amt.	A/c	Amt.	A/c	Amt.	A/c	Amt.
1	AHMEDABAD	20255	169500	87612	1754388	432.55	1035.04	425642	4683607
2	AMRELI	0	0	0	0	0.00	0.00	0	0
3	ANAND	6758	170	3418	21124	50.58	12425.74	16787	69346
4	ARAVALI	2255	2409	1344	2592	59.60	107.57	5103	5557
5	BANASKANTHA	0	0	2834	21987	0.00	0.00	15727	34569
6	BARODA	7491	37314	17682	262458	236.04	703.38	206521	1624225
7	BHARUCH	3262	20621	5635	44742	172.75	216.97	28790	254671
8	BHAVNAGAR	3074	26000	2344	4048	76.25	15.57	13771	96578
9	BOTAD	0	0	528	1568	0.00	0.00	3056	4256
10	CHOTAUDEPUR	2493	7318	609	896	24.43	12.24	5628	8950
11	DAHOD	2612	6973	2753	6460	105.40	92.64	15209	23024
12	DANG	628	320	122	282	19.43	88.13	915	1362
13	DEVBHUMIDWARKA	1584	203	1273	2760	80.37	1357.33	2938	4426
14	GANDHINAGAR	5252	10073	7732	44204	147.22	438.84	7832	44602
15	GIRSOMNATH	210	256	1612	4475	767.62	1747.95	9508	9437
16	JAMNAGAR	7265	31072	8033	9357	110.57	30.11	16259	84585
17	JUNAGADH	723	4248	1256	2181	173.72	51.35	4172	13280
18	KHEDA	3860	6568	7828	12838	202.80	195.46	21230	46485
19	KUTCH	4473	8748	5488	19942	122.69	227.96	415989	232029
20	MAHISAGAR	1535	3223	879	2204	57.26	68.38	5558	10313
21	MEHSANA	7965	29385	3586	27671	45.02	94.17	43112	233701
22	MORBI	227	8380	1973	19422	869.16	231.77	14747	115574
23	NARAMADA	1035	8500	507	1828	48.99	21.51	2093	2893
24	NAVSARI	5880	18410	7718	26810	131.26	145.63	34985	66288
25	PANCHMAHAL	5547	10164	4292	15965	77.38	157.07	23286	54235
26	PATAN	753	980	1714	4742	227.62	483.88	25863	20834
27	PORBANDAR	1016	7899	339	6402	33.37	81.05	2418	13221
28	RAJKOT	10356	20241	2178	17654	21.03	87.22	76285	184906
29	SABARKANTHA	0	0	0	0	0.00	0.00	0	0
30	SURAT	8110	43183	26272	256158	323.95	593.19	69524	513525
31	SURENDRANAGAR	268	7290	550	1470	205.22	20.16	5640	23326
32	TAPI	349	348	99	240	28.37	68.97	4574	6064
33	VALSAD	3468	33223	8751	46133	252.34	138.86	56573	106061
	TOTAL	118704	523020	216961	2843001	182.77	505.33	1579735	8591930

SOURCES: Lead District Manager

ANNEXURE-4(J)

DENA BANK, SLBC, (GUJARAT) GMD, AHMEDABAD

ANNUAL CREDIT PLAN (ACP) FOR THE QUARTER ENDED SEPT. 2015 - NON PRIORITY SECTOR

Other Loans

Amt. in lakhs

Sr.No.	Bank	Target 2015-16		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	568	3831	492	2263	86.62	59.07	2611	407407
2	ANDHRA BANK	264	2123	326	763	123.48	35.95	1139	17368
3	BANK OF BARODA	14006	53171	8846	64958	63.16	122.17	50658	513901
4	BANK OF INDIA	5250	23218	2760	531764	52.57	2290.27	22848	839118
5	BANK OF MAHRASHTRA	741	2991	432	1711	58.30	57.20	3065	34622
6	BHARTIYA MAHILA BANK	0	0	6	24	0.00	0.00	26	70
7	CANARA BANK	1144	5226	1306	5445	114.16	104.20	5277	132630
8	CENTRAL BANK OF INDIA	4469	20473	5080	23444	113.67	114.51	18607	90407
9	CORPORATION BANK	2283	13906	793	69925	34.73	502.84	6834	66604
10	DENA BANK	7169	36521	4279	15392	59.69	42.15	20902	337128
11	IDBI BANK	1238	13817	209	5578	16.88	40.37	3578	34305
12	INDIAN BANK	1103	3689	697	12399	63.19	336.11	15301	236641
13	INDIAN OVERSEAS BANK	1953	15020	990	2214	50.69	14.74	6941	159203
14	PUNJAB NATIONAL BANK	1760	12820	3277	169114	186.19	1319.15	12747	583149
15	PUNJAB AND SIND BANK	132	467	52	155	39.39	33.26	512	814
16	ORIENTAL BK OF COMMERCE	997	3716	821	7585	82.35	204.12	6135	235485
17	SYNDICATE BANK	1375	5231	2394	90675	174.11	1733.41	8629	155144
18	UNION BANK OF INDIA	2460	21001	1542	8780	62.68	41.81	9690	77666
19	UNITED BANK OF INDIA	207	1365	99	427	47.83	31.28	443	6082
20	UCO BANK	833	4706	82	721	9.84	15.32	1460	6978
21	VIJAYA BANK	537	2765	1288	122944	239.85	4446.66	2492	211183
	Sub Total	48489	246057	35771	1136281	73.77	461.80	199895	4145904
1	SB OF HYDERABAD	33	595	145	2033	439.39	341.68	249	1930
2	SB OF MYSORE	39	707	154	347	394.87	49.08	540	1278
3	SB OF TCORE	29	481	16	102	55.17	21.21	208	1150
4	SB OF BIKANER AND JAIPUR	100	720	657	1273	657.00	176.81	1964	9113
5	SB OF PATIALA	23	259	188	501	817.39	193.44	1622	81910
6	STATE BANK OF INDIA	15323	67412	22551	112674	147.17	167.14	130619	446988
	Sub Total	15547	70174	23711	116930	182.81	166.63	135202	542369
1	DCCB	8510	16621	5662	33396	66.53	200.93	34772	59826
2	GSCARD	271	66	11	128	4.06	193.94	7	104
3	GSCB	20	42	3	12	15.00	28.57	3	12
	Sub Total	8801	16729	5676	33536	64.49	200.47	34782	59942
1	DENA GUJARAT GRAMIN BANK	4462	3774	2069	2399	46.37	63.57	8138	10084
2	BARODA GRAMIN BANK	4023	7383	2710	7426	67.36	100.59	16097	21386
3	SAURASHTRA GRAMIN BANK	773	2890	372	1031	48.12	35.68	4492	7956
	Sub Total	9258	14048	5151	10856	55.84	77.29	28727	39426
1	AXIS BANK	1929	18408	6621	123251	343.23	669.57	24256	737265
2	CATHOLIC SYRIAN BANK	99	691	449	60	453.54	8.68	1091	767
3	CITY UNION BANK LTD	39	455	263	1656	674.36	363.96	665	3839
4	DEVP. CREDIT BANK	61	226	490	4159	803.28	1840.27	2249	24533
5	DHANLAXMI BANK	18	16	119	1084	661.11	6775.00	263	1578
6	FEDERAL BANK	498	2636	3448	7600	692.37	288.32	5387	41891
7	HDFC BANK	23970	74486	44006	678301	183.59	910.65	946276	1286500
8	ICICI BANK	6284	35328	82231	345409	1308.58	977.72	131032	564973
9	INDUSIND BANK	923	3155	5146	35750	557.53	1133.12	45434	106172
10	J AND K BANK	110	990	146	776	132.73	78.38	504	3520
11	KARNATAKA BANK	165	841	246	1142	149.09	135.79	813	13467
12	KARUR VYASYA BANK LTD	102	1901	98	1925	96.08	101.26	6191	117550
13	KOTAK MAHINDRA BANK	1315	13448	2707	65598	205.86	487.79	13704	419257
14	LAXSHMI VILAS BANK	249	1408	346	1676	138.96	119.04	819	6518
15	RATNAKAR BANK	8	16530	28	1137	350.00	6.88	200	5441
16	SOUTH INDIAN BANK LTD	329	3664	101	379	30.70	10.34	465	20840
17	TAMILNAD MERCANTILE BANK	44	573	8	1623	18.18	283.25	218	2346
18	YES BANK	466	1258	199	73870	42.70	5872.02	1562	447833
	Sub Total	36609	176013	148652	1345398	400.59	764.37	1181129	3804289
	Grand Total	118704	523020	216961	2643001	182.77	505.33	1579735	8591930

SOURCES: Lead District Manager

ANNEXURE - 5

Page-1

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

RS. IN LAKHS

CUMULATIVE POSITION OF									
SR. NO.	DISTRICT	CASES FILED		RECOVERY EFFECTED		CASES CLOSED		CASES PENDING	
		A/C	AMT.	A/C	AMT.	A/C	AMT.	A/C	AMT.
1	AHMEDABAD	18958	9057	2040	1435	494	176	18464	7622
2	AMRELI	830	314	356	116	356	116	474	198
3	ANAND	325	237	0	0	0	0	325	237
4	ARAVALLI	9115	8230	210	212	60	207	9055	8018
5	BANASKANTHA	625	1303	67	47	0	0	625	1256
6	VADODARA	2788	950	0	0	0	0	2788	950
7	BHARUCH	3163	719	193	14	76	13	3087	705
8	BHAVNAGAR	660	245	15	6	15	6	645	239
9	BOTAD	125	39	29	11	29	11	96	28
10	CHHOTA UDEPUR *	2292	286	0	0	0	0	2292	286
11	DAHOD	2922	156	247	4	241	4	2681	152
12	DANG *	3440	521	837	30	837	30	2603	491
13	DEVBHUMIDWARKA *	66	141	0	0	0	0	66	141
14	GANDHINAGAR	1355	392	153	122	65	58	1290	270
15	GIRSOMNATH	678	284	46	11	46	11	632	273
16	JAMNAGAR	6210	539	2784	199	2256	143	3954	340
17	JUNAGADH	931	86	217	24	217	24	714	62
18	KHEDA	2656	955	790	247	790	247	1866	708
19	KUTCH *	4554	535	46	16	46	16	4508	519
20	MAHISAGAR	24	84	0	0	0	0	24	84
21	MEHSANA *	5103	1309	1072	280	1072	280	4031	1029
22	MORBI	363	63	127	10	97	9	266	53
23	NARAMADA *	744	165	0	0	0	0	744	165
24	NAVSARI	5898	844	132	54	121	54	5777	790
25	PANCHMAHAL *	42169	4378	30334	1619	30334	1619	11835	2759
26	PATAN	450	330	1	1	1	0	449	329
27	PORBANDAR	1100	188	236	24	236	24	864	164
28	RAJKOT	1384	1112	761	150	761	127	623	962
29	SABARKANTHA	42337	9649	12248	2628	12248	2628	30089	7021
30	SURAT *	7926	771	5431	458	5431	458	2495	313
31	SURENDRANAGAR	806	1246	3	1	3	1	803	1245
32	TAPI *	234	42	0	0	0	0	234	42
33	VALSAD	9111	1670	2454	150	2203	133	6908	1520
	TOTAL	179342	46840	60829	7869	58035	6395	121307	38971

* Figures repeated

Source: Lead District Managers

ANNEXURE - 5

PERIODWISE PENDENCY OF RECOVERY CASES UNDER STATE RECOVERY ACTS AS OF SEPTEMBER, 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	3352	1555	10378	4235	2885	954	1849	878	18464	7622
2	AMRELI	33	21	32	24	64	14	345	139	474	198
3	ANAND	240	185	50	26	19	15	16	11	325	237
4	ARAVALLI	0	0	9055	8018	0	0	0	0	9055	8018
5	BANASKANTHA	298	1163	106	69	123	16	98	8	625	1256
6	VADODARA	2788	950	0	0	0	0	0	0	2788	950
7	BHARUCH	736	401	225	48	0	0	2126	256	3087	705
8	BHAVNAGAR	0	0	645	239	0	0	0	0	645	239
9	BOTAD	33	12	24	9	0	0	39	7	96	28
10	CHHOTA UDEPUR	0	0	0	0	0	0	2292	286	2292	286
11	DAHOD	0	0	2681	152	0	0	0	0	2681	152
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	426	80	552	106	224	79	88	5	1290	270
15	GIRSOMNATH	52	192	27	15	388	51	165	15	632	273
16	JAMNAGAR	243	35	0	0	1085	115	2626	190	3954	340
17	JUNAGADH	23	8	28	4	151	10	512	40	714	62
18	KHEDA	527	207	0	0	101	40	1238	461	1866	708
19	KUTCH	0	0	0	0	1	1	4507	518	4508	519
20	MAHISAGAR	24	84	0	0	0	0	0	0	24	84
21	MEHSANA	0	0	949	186	981	281	2101	562	4031	1029
22	MORBI	18	12	0	0	9	5	239	36	266	53
23	NARAMADA	26	6	127	69	165	43	426	47	744	165
24	NAVSARI	147	37	1310	125	138	30	4182	598	5777	790
25	PANCHMAHAL	631	316	1134	761	404	61	9666	1621	11835	2759
26	PATAN	369	289	80	40	0	0	0	0	449	329
27	PORBANDAR	197	36	68	32	193	45	406	51	864	164
28	RAJKOT	153	341	180	311	139	162	151	148	623	962
29	SABARKANTHA	10403	2435	6540	1461	4312	1171	8834	1954	30089	7021
30	SURAT	0	0	0	0	0	0	2495	313	2495	313
31	SURENDRANAGAR	168	154	331	215	175	617	129	259	803	1245
32	TAPI	234	42	0	0	0	0	0	0	234	42
33	VALSAD	1473	349	1490	107	0	0	3945	1064	6908	1520
	TOTAL	23606	9172	37039	16546	11673	3730	48989	9523	121307	38971

Source: Lead District Managers

ANNEXURE - 6 (A)

PMEGP

CONSOLIDATED (KVIC+KVIB+DIC) BANKWISE PROGRESS UNDER PMEGP UPTO THE HALF YEAR ENDED SEPTEMBER, 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	47	848.08	228.1	24	442.44	131.75	2	49.85	12.46	21	355.79	83.89
2	ANDHRA BANK	15	316.48	89.32	9	199.73	64.11	0	0	0	6	116.75	35.21
3	BANK OF MAHARASHTRA	301	3504.81	987.31	3	11.17	3.85	22	298.97	84.65	276	3194.67	898.81
4	BANK OF BARODA	486	6633.15	2066.8	222	2706.49	803.85	24	366.68	113.31	240	3660.98	1149.64
5	BARODA GUJARAT GRAMIN BANK	161	2029.56	609.73	20	109.48	36.03	6	95.59	24.87	136	1824.49	548.83
6	BANK OF INDIA	168	2848.84	872.84	74	1234.95	359.21	11	145.39	48.86	83	1468.5	464.77
7	CANARA BANK	81	1263.8	372.76	15	249.42	66.62	8	78.02	21.01	68	936.36	285.12
8	CENTRAL BANK OF INDIA	221	4056.45	1288.89	113	2232.63	702.87	8	101.42	31.31	100	1722.4	554.71
9	CORPORATION BANK	83	1632.2	619.19	31	578.65	175.6	3	84.14	20.92	49	989.41	322.67
10	DENA BANK	361	4381.34	1298.77	134	1777.7	542.36	36	476.05	136.01	192	2127.59	620.4
11	DENA GUJARAT GRAMIN BANK	99	701.63	221.34	36	215.59	62.84	6	91.79	30.4	57	394.25	128.1
12	INDIAN BANK	33	618.1	202.27	17	341.18	109.82	3	48.15	13.75	13	228.77	78.9
13	INDIAN OVERSEAS BANK	37	654.13	180.2	23	376.77	92.4	3	30.15	9.42	11	247.21	78.38
14	ORIENTAL BANK OF COMMERCE	24	417	125.34	6	118.75	34.27	0	0	0	18	298.25	91.07
15	PUNJAB NATIONAL BANK	109	2287.96	713.37	28	540.41	157.07	2	18.69	6.08	79	1728.86	550.22
16	PUNJAB & SINDH BANK	0	0	0	0	0	0	0	0	0	0	0	0
17	STATE BANK OF INDIA	298	3002.77	914.42	51	411.81	124.42	49	563.64	171.44	198	2037.32	618.56
18	SAURASHTRA GRAMIN BANK	29	225.82	60.09	8	30.94	9.36	3	45.59	11.31	18	148.29	39.42
19	STATE BANK OF BIKANER & JAIPUR	41	664.59	192.18	9	129.89	40.18	2	30.95	9.83	30	503.65	142.17
20	STATE BANK OF HYDRABAD	4	99.48	34.81	3	74.46	26.06	0	0	0	1	25	8.75
21	STATE BANK OF MYSORE	4	99.32	34.57	4	99.32	34.57	0	0	0	0	0	0
22	STATE BANK OF PATIALA	5	98.7	34.54	1	4	1.4	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	27	416.83	117.6	5	108.14	26.75	0	0	0	22	308.69	90.95
25	UNION BANK OF INDIA	161	2604.73	769.41	61	896.77	242.41	9	211.62	61.29	91	1496.34	455.71
26	UNITED BANK OF INDIA	9	105.55	28.38	1	25	8.76	1	5	1.25	7	75.55	16.38
27	UCO BANK	23	331.96	98.6	6	98.69	24.64	0	3	1.95	17	230.27	72.01
28	VIJAYA BANK	76	1528.83	451.68	40	786.78	216.12	4	59.98	15.49	32	682.07	220.07
29	OTHER BANKS/IDBI	23	344.18	100.54	3	32.81	9.41	4	31.76	7.94	16	278.61	83.19
	TOTAL	2926	41716.27	12601.04	947	13833.07	4096.52	205	2807.43	833.55	1774	25075.77	7670.97

Source : KVIC

ANNEXURE - 6 (B)

PMEGP

CONSOLIDATED (KVIC/KVIB/DIC) DISTRICTWISE PROGRESS UNDER PMEGP UPTO THE HALF YEAR ENDED SEPTEMBER, 2015

Rs. In lakhs

Sr.No.	Name of District	Target 2015-16		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	110	235.13	514	10068.48	2933.08	101	1938.78	562.51	21	353.46	119.49	392	7776.25	2251.08
2	AMRELI	50	106.88	84	775.1	221.24	20	298.44	75.92	11	100.88	33.04	53	375.98	112.28
3	ANAND	36	76.95	267	2181.38	568.34	76	716.76	210.72	6	61.99	20.2	187	1402.63	337.42
4	ARVALLI	34	72.68	83	909.19	288.58	17	212.96	70.44	7	99.52	30.87	59	696.71	187.27
5	BANASKANTHA	56	119.70	78	1024.86	324.42	42	688.79	197.22	10	134.78	41.36	26	221.29	86.85
6	BHARUCH	32	68.40	55	442.87	136.74	23	161.35	45.73	7	67.78	18.71	25	213.74	71.3
7	BHAVNAGAR	68	141.08	198	3115.44	914.12	47	710.27	200.84	13	303.92	83.36	138	2101.25	630.12
8	BOTAD	20	42.75	14	172.44	50.11	1	5	1.75	0	0	0	13	167.44	48.36
9	CHHOTA UDEPUR	26	55.58	61	279.9	91.03	12	51.16	14.5	2	25.93	7.98	47	202.81	68.55
10	DAHOD	30	64.13	39	481.57	158.65	12	129.16	37.47	2	15.11	4.8	25	337.4	116.38
11	DANG	20	42.75	6	31.92	10.65	3	4.47	1.05	2	25.45	8.9	1	2	0.7
12	DWARKA	20	42.75	6	108.43	30.93	5	93.43	25.68	0	0	0	1	15	5.25
13	GANDHINAGAR	80	171.01	133	2038.54	613.5	30	391.17	108.41	19	314.17	95.77	84	1333.2	409.32
14	GIR SOMNATH	20	42.75	13	91.1	25.63	5	36.23	13.03	0	0	0	8	54.87	12.6
15	JAMNAGAR	40	85.50	19	292.48	81.87	10	171.84	43.62	0	0	0	8	120.84	38.25
16	JUNAGADH	40	85.50	68	469.35	136.1	14	180.14	33	1	11	3.95	44	278.21	99.15
17	KHEDA	62	132.53	58	759.28	213.14	21	315.23	90.31	1	5	1.75	36	439.05	121.08
18	KUTCH	62	132.53	53	610.79	183.32	18	161.02	37.22	3	36.55	8.29	32	423.22	137.81
19	MAHISAGAR	50	106.88	28	288.44	90.82	6	23.77	8.91	2	60.26	15.09	20	214.41	66.82
20	MEHSANA	66	141.08	93	1073.34	324.57	36	369.15	93.53	15	198.76	59.36	43	605.43	171.68
21	MORBI	50	106.88	15	291.83	92.86	4	84.56	28.59	2	21.48	6.27	9	185.5	57
22	NARMADA	46	98.33	15	116.36	35.92	8	34.47	8.47	1	2.14	0.73	5	79.75	26.72
23	NAVARSARI	56	119.70	81	676.15	213.37	48	330.21	102.49	5	26.77	6.94	28	318.17	103.94
24	PANCHMAHAL	56	119.70	80	805.9	240.78	14	96.4	26.23	10	158.52	45.47	56	550.98	159.08
25	PATAN	60	128.25	52	610.13	159.23	25	199.38	62.97	3	27.6	8.5	24	283.15	87.76
26	PORBANDAR	30	64.13	18	190.7	49.37	4	10.8	3.78	5	106.25	26.58	9	73.65	19.03
27	RAJKOT	70	149.63	60	784.9	192.62	21	345.73	100.13	23	222.32	48.45	16	216.85	44.04
28	SABARKANTHA	70	149.63	108	891.76	278.94	27	177.85	55.54	1	22.9	7.07	80	691.21	216.33
29	SURAT	118	252.23	359	8918.32	2936.18	207	4948.74	1563.48	3	74.55	23.41	149	3895.03	1349.29
30	SURENDRANAGAR	70	149.63	30	363.91	109.14	15	161.53	39.93	12	149.18	48.63	3	53.2	20.58
31	TAPI	36	76.95	46	451.11	136.69	21	142.15	41.26	3	39.05	12.38	22	269.91	83.05
32	VADODARA	70	149.63	116	1537.21	453.57	30	462.45	119.45	5	32.26	9.62	81	1052.5	324.5
33	VALSAD	48	102.60	85	864.18	305.73	25	219.99	71.54	11	120.05	36.81	49	624.14	198.58
	TOTAL	1700	3633.85	2926	41716.27	12601.04	947	13833.07	4096.52	205	2807.43	833.55	1774	25075.77	7670.97

Source : KVIC

ANNEXURE - 6(C)

NULM

CORPORATION / NAGARPALIKATWISE DETAILS OF LOAN APPLICATIONS SPONSORED
AND DISPOSED UNDER NATIONAL URBAN LIVELIHOOD MISSION
UP TO THE QUARTER ENDED SEPTEMBER, 2015

Rs. in lakhs

Sr. No.	Name of Dist.	Targets		Application sponsored		Application Sanctioned		Application Rejected		Application Pending		
		Individual	Group	SHG	No.	Amount	No.	Amount	No.	Amount	No.	Amount
1	AMC	1666	83	167	28	37.04	0	0.00	0	0.00	28	37.04
2	BMC	220	11	22	0	0.00	0	0.00	0	0.00	0	0.00
3	GMC	31	2	3	0	0.00	0	0.00	0	0.00	0	0.00
4	JMC	325	16	33	37	49.20	3	3.80	9	12.91	25	32.49
5	JuMC	122	6	12	29	31.89	0	0.00	1	1.80	28	30.09
6	RMC	510	26	51	388	663.83	20	32.62	0	0.00	368	621.21
7	SMC	356	18	36	145	208.28	0	0.00	8	13.30	137	194.98
8	VMC	483	24	48	366	486.96	22	23.64	42	62.12	302	401.21
9	Aanad	31	2	3	5	8.50	2	4.00	0	0.00	3	4.50
10	Anrelli	39	2	4	0	0.00	0	0.00	0	0.00	0	0.00
11	Bharuch	29	1	3	0	0.00	0	0.00	0	0.00	0	0.00
12	Bhuj	68	3	7	3	3.06	0	0.00	3	3.08	0	0.00
13	Botad	35	2	3	0	0.00	0	0.00	0	0.00	0	0.00
14	Chhota Udaipur	12	1	1	5	1.67	0	0.00	0	0.00	5	1.67
15	Dahod	28	1	3	6	4.25	0	0.00	0	0.00	5	4.25
16	Deesa	32	2	3	0	0.00	0	0.00	0	0.00	0	0.00
17	Gandhidham	61	3	6	0	0.00	0	0.00	0	0.00	0	0.00
18	Godhra	46	2	5	31	60.13	0	0.00	0	0.00	31	60.13
19	Gondal	80	4	8	0	0.00	0	0.00	0	0.00	0	0.00
20	Himmatnagar	25	1	2	17	21.79	1	1.00	0	0.00	16	20.79
21	Jamkhambhaliya	14	1	1	0	0.00	0	0.00	0	0.00	0	0.00
22	Jetpur	27	1	3	0	0.00	0	0.00	0	0.00	0	0.00
23	Kalol	40	2	4	0	0.00	0	0.00	0	0.00	0	0.00
24	Lunavada	13	1	2	13	21.80	0	0.00	0	0.00	13	21.80
25	Mehsana	60	3	6	0	0.00	0	0.00	0	0.00	0	0.00
26	Modasa	20	1	2	0	0.00	0	0.00	0	0.00	0	0.00
27	Morbi	83	4	8	0	0.00	0	0.00	0	0.00	0	0.00
28	Nadiad	76	4	8	0	0.00	0	0.00	0	0.00	0	0.00
29	Navsari	9	0	1	0	0.00	0	0.00	0	0.00	0	0.00
30	Palanpur	55	3	5	0	0.00	0	0.00	0	0.00	0	0.00
31	Patan	34	2	3	0	0.00	0	0.00	0	0.00	0	0.00
32	Porbandar	40	2	4	32	31.04	3	3.04	5	6.59	24	21.41
33	Rajpipla	36	2	4	7	8.60	0	0.00	0	0.00	7	8.60
34	Surendra - Dudhre]	125	6	12	34	26.80	6	4.48	4	4.14	24	18.17
35	Valsad	49	2	5	0	0.00	0	0.00	0	0.00	0	0.00
36	Vapi	19	1	2	0	0.00	0	0.00	0	0.00	0	0.00
37	Veraval - Patan	90	4	9	0	0.00	0	0.00	0	0.00	0	0.00
38	Vyara	11	1	1	18	19.68	6	4.29	9	11.93	3	3.46
Total		6000	250	500	1163	1674.50	63	76.86	81	115.85	1019	1481.79

ANNEXURE - 6(D)

NULM

BANKWISE DETAILS OF LOAN APPLICATIONS SPONSORED AND DISPOSED UNDER
NATIONAL URBAN LIVELIHOOD MISSION UPTO THE QUARTER ENDED SEPTEMBER, 2015

Sr. No.	Name of Bank	Application sponsored			Application Sanctioned			(Rs. in lakhs)		
		No.	Amt.		No.	Amt.		Appl. Rejtd.	Appl. Pending	
1	BOB	282	377.68		13	16.38		No.	No.	
2	SBI	217	298.55		4	6.03		20	249	
3	Dena	106	158.92		7	8.48		21	192	
4	CENTRAL	70	98.45		2	1.89		7	92	
5	Alhabad	11	16.03		0	0.00		6	62	
6	Indian Overseas	28	40.15		3	3.34		3	8	
7	Corporation Bank	23	34.88		2	2.47		4	21	
8	UBI	41	59.73		4	3.65		0	21	
9	BOI	94	140.73		6	8.10		0	37	
10	Syndicate Bank	22	33.90		1	0.75		6	82	
11	State Bank Of Hyderabad	6	10.11		0	0.00		1	20	
12	Indian Bank	16	22.54		0	0.00		0	6	
13	UCO Bank	22	31.22		5	6.00		0	16	
14	Canara Bank	29	40.51		3	2.34		1	16	
15	Bank of Maharashtra	15	16.98		1	1.64		3	23	
16	IDBI	13	16.23		0	0.00		0	14	
17	Punjab National Bank	27	47.15		4	6.05		0	13	
18	State Bank of Bikaner & Jaipur	13	20.96		0	0.00		2	21	
19	United Bank of India	16	26.83		1	0.82		0	13	
20	Vijaya Bank	22	32.56		0	0.00		4	11	
21	SGB	5	5.42		0	0.00		0	22	
22	Oriental Bank of Commerce	19	28.00		0	0.00		0	4	
23	South Indian Bank	10	17.51		1	0.50		1	17	
24	Bank of Karnataka	10	18.33		0	0.00		0	10	
25	HDFC	13	19.69		4	6.64		0	6	
26	Federal Bank	7	21.09		0	0.00		0	13	
27	ADC	0	0.00		0	0.00		0	7	
28	State Bank of Saurashtra	2	3.51		0	0.00		0	0	
29	BGGB	2	0.81		0	0.00		0	2	
30	Aandhra Bank	6	9.22		1	0.11		0	1	
31	Axis Bank	5	10.55		0	0.00		0	6	
32	ICI	6	8.55		0	0.00		0	5	
33	Bhartiya Mahila Bank	4	7.36		0	0.00		0	6	
34	Punjab Sindh Bank	1	0.25		1	1.67		1	2	
TOTAL		1163	1674.50		63	76.86		81	1019	

ANNEXURE - 7 (A)

VBS

BANKWISE DETAILS OF LOAN APPLICATIONS SPONSORED AND DISPOSED
UNDER VAJPAYEE BANKABLE SCHEME UPTO THE QUARTER ENDED SEPTEMBER, 2015
(Rs. in lakhs)

Sr. No.	Name of the Bank	TARGET	APPLICATION				% Achie.
		2015-16	SPON.	SANC.	Rejected	Pending	
1	2	3	4	5	6	7	8
1	Bank of Baroda	6578	12176	3007	2431	6738	45.71
2	Dena Bank	4872	6311	1374	1443	3494	28.20
3	Bank of India	2335	3528	830	830	1868	35.55
4	State Bank of India	8209	6485	1284	1666	3535	15.64
5	Central Bank of India	1952	2589	846	524	1220	43.29
6	UCO Bank	512	659	104	138	417	20.31
7	Union Bank of India	1678	2606	794	689	1123	47.32
8	Punjab National Bank	736	951	201	157	593	27.31
9	Indian Overseas Bank	478	884	236	174	474	49.37
10	Canara Bank	322	785	216	72	497	67.08
11	Bank of Maharashtra	317	457	94	76	287	29.65
12	Corporation Bank	385	1079	291	141	647	75.58
13	Indian Bank	372	649	194	100	355	52.15
14	Syndicate Bank	362	626	108	113	405	29.83
15	Allhabad Bank	59	205	48	21	136	81.36
16	Andhra Bank	15	96	15	8	73	100.00
17	Vijaya Bank	28	155	21	40	94	75.00
18	Baroda Gujarat Gramin Bank	452	1515	341	199	975	75.44
19	Dena Gujarat Gramin Bank	2	708	167	77	464	8350.00
20	Saurashtra Gramin Bank	201	730	200	210	320	99.50
21	Other Banks	6935	7383	2013	1594	3776	29.03
Total :		36800	60577	12383	10703	27491	33.65

Source : Commissionerate, Cottage Inds. Gandhinagar

ANNEXURE - 7 (B)

VBS

DISTRICTWISE DETAILS OF LOAN APPLICATIONS SPONSORED AND SANCTIONED UNDER VAJPAYEE BANKABLE SCHEME UPTO THE QUARTER ENDED SEPTEMBER, 2015

SR. No.	DISTRICT	TARGET 2015-16	SPON. NO.	OF WHICH SANCTIONED / DISBURSED TO																RETD./ REJT	PENDING %ACHIE.
				ST		SC		BAXI		MINORITY		OTHERS		TOTAL							
				NO.	AMT.	NO.	AMT.	NO.	AMT.	NO.	AMT.	NO.	AMT.	NO.	AMT.						
1	AHMEDABAD	4300	5268	4	4.5	292	534.84	237	314.07	120	295.56	760	596.4	1413	1745.37	639	3216	32.86			
2	AMRELI	900	1045	2	1.55	45	39.68	101	111.47	28	26.97	50	64.96	226	244.63	152	667	25.11			
3	ANAND	1300	3083	1	1.25	68	96.61	518	851.88	273	397.11	442	760.06	1302	2106.91	330	1451	100.15			
4	ARVALLI	600	765	15	14.5	30	32.5	45	50.8	6	9	13	16	109	122.8	390	266	18.17			
5	BANASKANTHA	1900	2385	24	13.89	87	82.75	325	332.68	44	42.26	60	78.57	640	651.05	353	1492	28.42			
6	BHARUCH	950	849	35	31.97	11	9.82	20	25.23	42	52.85	43	30.86	161	150.73	182	516	15.98			
7	BHAVNAGAR	1500	2312	0	0	93	153.6	377	644.75	89	209.05	178	374.56	737	1381.96	1056	519	45.13			
8	BOTAD	400	237	0	0	3	4.85	19	23.82	2	3.75	4	6.16	28	38.58	37	172	7.00			
9	CHHOTA UDEPUR	650	1281	114	129.26	20	14.98	29	35.9	23	28.64	41	56.95	227	265.73	195	859	34.92			
10	DAHOD	1250	1510	128	163.58	17	22.75	49	79.57	9	20.39	23	62.9	228	349.19	418	866	18.08			
11	DANGS	150	249	16	11.8	1	1	2	2.5	0	0	2	1.2	21	16.5	83	145	14.00			
12	DEVBHOO MI DWARKA	450	326	0	0	12	11.49	31	40.78	6	7.11	16	27	65	86.38	115	146	14.44			
13	GANDHINAGAR	900	1306	0	0	37	44.6	166	181.1	27	40.7	68	93.8	297	360.2	223	788	33.00			
14	GIR SOMNATH	650	370	1	1.53	14	12.18	70	87.63	6	8.78	9	14.01	100	124.13	119	151	15.38			
15	JAMNAGAR	900	694	14	16	49	69	64	123	43	57	54	126	224	391	227	243	24.89			
16	JUNAGADH	900	871	3	3.76	56	56.02	98	123.69	27	21.47	76	132.06	260	337	300	311	28.89			
17	KHEDA	1300	3521	2	1.2	49	48.37	389	588.74	128	196.18	223	369.89	791	1224.38	1089	1641	60.85			
18	KUTCH	1250	3091	0	0	161	222.76	168	275.79	111	189.54	103	213.99	543	902.08	538	2010	43.44			
19	MAHISAGAR	650	1824	147	139.81	16	16.6	15	16.84	6	9.76	57	87.47	241	270.48	214	1369	37.08			
20	MEHSANA	1250	2422	1	0.3	127	158.08	268	393.81	31	37.26	132	233.92	559	823.37	239	1624	44.72			
21	MORBI	600	285	0	0	6	8.4	34	40.47	19	31.88	13	23.37	72	104.12	18	195	12.00			
22	NARMADA	350	289	34	33.71	1	0.3	1	2	6	6.7	4	6	45	48.71	36	208	12.86			
23	NAV SARI	800	1381	356	280.07	25	42.81	31	49.74	0	0	36	62.17	448	434.79	470	463	56.00			
24	PANCHMAHALS	1000	1243	22	34	23	28	33	52	34	70	132	240	244	424	335	664	24.40			
25	PATAN	800	1523	1	0.4	104	73.17	207	184.33	25	17.85	108	92.37	445	368.12	245	833	55.63			
26	PORBANDAR	350	340	1	7.1	13	13.61	43	60.29	7	6.7	17	31.4	81	119.1	78	181	23.14			
27	RAJKOT	1750	1532	2	5.34	70	73.73	130	232.98	37	40.21	99	152.56	338	504.82	303	891	19.31			
28	SABARKANTHA	850	946	24	32.5	39	36.83	91	124	31	54.9	18	37.99	203	286.02	363	380	23.88			
29	SURAT	3650	1684	189	156.71	59	73.17	38	69.37	32	41.97	268	313.84	586	655.16	13	1085	16.05			
30	SUREN-NAGAR	1000	1112	0	0	75	64.84	96	106.5	23	30.08	30	41.71	224	243.13	282	606	22.40			
31	TAPI	500	2048	112	94.43	1	1	4	6	4	4.1	17	22.92	138	128.45	425	1485	27.60			
32	VADODARA	1900	2057	21	19.53	48	59.08	78	104.4	70	88.42	267	349.74	484	621.17	484	1089	25.47			
33	VALSAD	1100	2728	491	470.3	202	111.72	170	174.98	38	47.93	114	122.7	1015	927.63	752	961	92.27			
TOTAL		36800	50577	1760	1668.99	1854	2217.94	3946	5511.01	1346	2094.12	3477	4864.63	12363	16356.69	10703	27491	33.65			

Source : Commissionerate, Cottage Industries, Gandhinagar.

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
UPTO THE QUARTER ENDED SEPTEMBER, 2015

SR. NO.	NAME OF BANK	TARGET		SPONSORED		SANCTIONED		DISBURSED		REJT.	RETD.	PENDING	% ACHIEVEMENT
		No.	No.	No.	Amt.	No.	Amt.	No.	Amt.				
1	Allahabad Bank	30	9	2	2.15	2	2.15	0	0	0	0	7	6.67
2	Andhra Bank	8	9	1	1.50	1	1.50	1	1.50	1	0	7	12.50
3	Bank of Baroda	843	753	192	83.87	192	83.87	65	36	65	36	460	22.78
4	Bank of India	267	284	70	39.57	70	39.57	63	14	63	14	137	26.22
5	Bank of Maharashtra	43	26	0	0.00	0	0.00	1	8	1	8	17	0.00
6	Canara Bank	57	20	4	3.10	4	3.10	1	0	1	0	15	7.02
7	Central Bank of India	312	169	31	20.90	31	20.90	12	2	12	2	124	9.94
8	Corporation Bank	87	29	17	4.84	17	4.84	0	0	0	0	12	19.54
9	Dena Bank	886	617	100	38.04	100	38.04	65	39	65	39	413	11.29
10	Indian Bank	38	38	9	9.85	9	9.85	1	0	1	0	28	23.68
11	Indian Overseas Bank	56	30	8	2.98	8	2.98	1	1	1	1	20	14.29
12	Oriental Bank of Commerce	31	12	0	0.00	0	0.00	1	1	1	1	10	0.00
13	Punjab National Bank	124	39	16	5.68	16	5.68	4	6	4	6	13	12.90
14	Syndicate Bank	66	33	9	6.07	9	6.07	0	0	0	0	24	13.64
15	UCO Bank	72	34	4	1.57	4	1.57	1	0	1	0	29	5.56
16	Union Bank of India	188	154	36	16.31	36	16.31	3	7	3	7	108	19.15
17	Vijaya Bank	48	12	1	0.30	1	0.30	1	0	1	0	10	2.08
18	State Bank of India	1300	549	102	40.19	102	40.19	46	33	46	33	368	7.85
19	Baroda Gujarat Gramin Bank	75	52	24	5.70	4	5.70	1	3	1	3	24	32.00
20	Dena Gujarat Gramin Bank	220	214	42	15.91	42	15.91	3	18	3	18	151	19.09
21	Saurashtra Gramin Bank	196	92	25	7.96	25	7.96	12	7	12	7	48	12.76
22	Other Banks	53	588	134	32.80	134	32.80	58	0	58	0	396	252.83
	Total	5000	3763	827	339.29	827	339.29	340	175	340	175	2421	16.54

Source : GSCEDC

ANNEXURE - 8 (B) **GSCEDC**

DISTRICTWISE DETAILS OF LOAN APPLICATIONS SPONSORED AND DISPOSED UNDER
BANKABLE SCHEMES OF GUJARAT SCHEDULED CASTE DEVELOPMENT CORPORATION
UPTO THE QUARTER ENDED SEPTEMBER, 2015

(Rs. In lakhs)

SR. NO.	DISTRICT	TARGET 2015-16	SPONSORED		SANCTIONED		DISBURSED		Appl. Rejec.	Appl. Reltd.	Pending		% ACHIEVEMENT
			No.		No.	Amt.	No.	Amt.			No.	No.	
1	AHMEDABAD - URBAN	643	49		9	7.15	9	7.15	0	2	38	1.40	
2	AHMEDABAD - RURAL	220	153		5	2.80	5	2.80	0	13	135	2.27	
3	AMRELI	160	46		12	1.50	12	1.50	0	6	28	7.50	
4	ANAND	137	144		35	18.73	35	18.73	5	0	104	26.55	
5	ARVALLI	67	107		11	3.60	11	3.60	6	18	72	18.42	
6	BANASKANTHA	378	204		21	6.65	21	6.65	0	5	178	5.56	
7	BHARUCH	85	50		8	2.10	8	2.10	0	3	39	9.41	
8	BHAVNAGAR	155	114		15	8.18	15	8.18	19	0	80	9.88	
9	BOTAD	44	41		5	4.32	5	4.32	2	0	34	11.36	
10	CHHOTA UDEPUR	72	216		53	10.80	53	10.80	0	0	163	73.61	
11	DAHOD	47	105		43	8.60	43	8.60	0	0	62	91.49	
12	DANGS	2	0		0	0.00	0	0.00	0	0	0	0.00	
13	DEVBHOMI DWARKA	55	0		0	0.00	0	0.00	0	0	0	0.00	
14	GANDHINAGAR	161	91		19	9.09	19	9.09	0	9	63	11.80	
15	GIR SOMNATH	115	17		11	12.79	11	12.79	1	0	5	9.57	
16	JAMNAGAR	162	108		40	33.67	40	33.67	5	3	60	24.69	
17	JUNAGADH	210	39		33	16.89	33	16.89	0	0	6	15.71	
18	KHEDA	105	194		48	30.75	48	30.75	18	0	128	45.71	
19	KUTCH	259	536		68	25.21	68	25.20	107	0	361	26.25	
20	MAHISAGAR	80	214		61	12.20	61	12.20	0	3	150	76.26	
21	MEHSANA	229	78		24	9.48	24	9.48	1	14	39	10.48	
22	MORBI	135	118		21	9.73	21	9.73	2	31	64	15.56	
23	NARMADA	14	2		0	0.00	0	0.00	0	0	2	0.00	
24	NAVARI	55	8		3	0.60	3	0.60	3	0	2	5.45	
25	PANCHMAHALS	130	140		76	15.20	76	15.20	6	0	58	58.46	
26	PATAN	163	112		32	17.75	32	17.75	3	22	55	19.63	
27	PORBANDAR	67	6		4	1.80	4	1.80	0	0	2	5.97	
28	RAJKOT	205	343		83	36.18	83	36.18	131	3	126	40.49	
29	SABARKANTHA	200	191		25	8.45	25	8.45	7	36	123	12.50	
30	SURAT	133	22		0	0.00	0	0.00	1	0	21	0.00	
31	SURENHAGAR	231	99		11	3.50	11	3.50	13	7	68	4.76	
32	TAPI	11	12		2	0.50	2	0.50	0	0	10	18.18	
33	VADODARA	213	140		32	15.99	32	15.99	3	0	105	15.02	
34	VALSAD	57	64		17	5.10	17	5.10	7	0	40	29.82	
TOTAL		6000	3763		827	339.31	827	339.29	340	175	2421	16.54	

SOURCE : SSCDC

SOURCE : GSCDC

ANNEXURE - 9 (A)

DCWD

Bankwise progress under Implementation of Bankable Yojana of DCWD FOR THE HALF YEAR ENDED SEPTEMBER, 2015

(RS. IN LAKHS)

Sr.No	Name of Bank	Target	Appl.Spon.	Appl. Sanc.	Amnt. Disb. (Rs.)	Appl. Rejt.	Appl. Rtd.	Appl. Pending	% Achi.
1	ALLAHABAD BANK	31	20	8	4.28	0	6	6	25.81
2	ANDHRA BANK	7	10	0	0.00	0	1	9	0.00
3	BANK OF BARODA	1181	1587	476	200.26	6	179	926	40.30
4	BANK OF INDIA	430	502	94	49.55	4	122	282	21.86
5	BANK OF MAHARASHTRA	38	35	5	2.10	0	4	26	13.16
6	CANARA BANK	38	68	19	10.85	0	4	45	50.00
7	CENTRAL BANK OF INDIA	356	395	64	22.62	1	73	257	17.98
8	CORPORATION BANK	59	120	26	11.74	0	14	80	44.07
9	DENA BANK	968	1224	318	101.39	12	131	763	33.19
10	INDIAN BANK	56	48	7	3.56	0	1	40	12.50
11	INDIAN OVERSEAS BANK	77	23	8	5.66	0	3	12	10.39
12	ORIENTAL BANK OF COMMERCE	24	23	0	0.00	0	2	21	0.00
13	PUNJAB NATIONAL BANK	110	91	19	8.86	1	2	69	17.27
14	SYNDICATE BANK	59	55	7	3.10	0	11	37	11.86
15	UNION BANK OF INDIA	245	345	169	68.47	0	50	126	68.98
16	UNITED BANK OF INDIA	17	22	9	4.70	0	5	8	52.94
17	UCO BANK	70	61	16	6.90	0	2	43	22.86
18	VIJAYA BANK	43	46	6	2.98	0	8	32	13.95
19	STATE BANK OF INDIA	1478	1133	193	88.33	14	183	743	13.06
20	ST BANK OF HYDERABAD	2	2	0	0.00	0	0	2	0.00
21	DCCBs	72	146	24	7.70	0	4	118	33.33
22	BARODA GUJARAT GR BANK	304	363	117	50.44	1	38	207	38.49
23	DENA GUJARAT GRAMIN BANK	314	399	81	44.98	3	8	307	25.80
24	SAURASHTRA GRAMIN BANK	243	781	288	103.41	2	172	309	122.63
25	GSCARB	7	6	1	0.40	0	1	4	14.29
26	NAGRIK BANK	55	135	74	23.97	0	0	61	134.55
27	PRIVATE BANKS	54	148	82	47.25	0	7	59	151.85
28	OTHER NATIONALISED BANKS	12	43	3	0.70	1	4	35	25.00
	TOTAL	6340	7831	2124	874.19	45	1035	4627	33.50

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 HALF YEAR ENDED SEPTEMBER, 2016

SR. NO.	DISTRICT	TARGET 2015-16	SPON. No.	SANC. / DISBURSED		REJT. No.	RETD No.	PENDING		%ACHIEV
				No.	Am't.			No.	No.	
1	AHMEDABAD	380	464	65	23.56	0	112		287	17.11
2	AMRELI	222	425	46	14.88	2	82		285	20.72
3	ANAND	222	683	200	89.20	0	51		432	90.09
4	ARVALLI	190	438	96	18.25	0	34		308	50.53
5	BANASKANTHA	286	243	44	21.75	0	8		191	15.38
6	BHARUCH	190	131	21	7.47	0	40		70	11.05
7	BHAVNAGAR	318	141	40	16.55	0	30		71	12.58
8	BOTAD	126	129	33	18.90	0	26		70	26.19
9	CHHOTA UDEPUR	32	38	5	2.00	0	0		33	15.63
10	DAHOD	190	220	27	13.50	0	157		36	14.21
11	DEVBHOOI DWARKA	96	61	18	5.71	0	17		26	18.75
12	DANGS	0	0	0	0.00	0	0		0	0.00
13	GANDHINAGAR	158	141	21	10.60	0	26		94	13.29
14	GIR SOMNATH	190	78	32	13.93	0	22		24	16.84
15	JAMNAGAR	190	243	94	32.17	0	22		127	49.47
16	JUNAGADH	316	224	43	21.92	0	35		146	13.61
17	KHEDA	222	387	216	102.06	0	16		155	97.30
18	KUTCH	222	250	39	17.34	21	0		190	17.57
19	MEHSANA	252	472	90	38.19	0	38		344	35.71
20	MAHISAGAR	190	237	90	39.99	1	15		131	47.37
21	MORBI	158	128	56	28.08	0	22		60	35.44
22	NARMADA	96	14	2	0.60	0	0		12	2.08
23	NAVSARI	126	99	40	10.25	18	13		28	31.75
24	PANCHMAHALS	190	233	90	57.91	3	37		103	47.37
25	PATAN	285	487	109	64.03	0	1		377	38.11
26	PORBANDAR	158	59	7	1.20	0	5		47	4.43
27	RAJKOT	254	559	142	47.53	0	190		227	55.91
28	SABARKANTHA	286	352	148	46.61	0	0		204	51.75
29	SURAT	158	62	54	18.51	0	0		8	34.18
30	SURENDRANAGAR	254	541	178	59.95	0	25		341	68.90
31	VADODARA	254	108	18	4.84	0	0		90	7.09
32	TAPI	32	4	0	0	0	0		4	0.00
33	VALSAD	96	180	63	26.81	0	11		106	65.63
	TOTAL	6340	7831	2124	874.19	45	1035		4627	33.50

Source : Developing Caste Welfare Department, Gandhinagar.

ANNEXURE - 10 (A)

JGVY

BANKWISE DETAILS OF LOAN APPLICATIONS SPONSORED AND DISPOSED
UNDER JYOTI GRAMODYOG VIKAS YOJANA UPTO THE QUARTER ENDED SEPTEMBER, 20

Sr.No.	Name of the Bank	TARGET 2015-16	APPLICATIONS			% Achie.
			SPON.	SANC.	Pending	
1	Bank of Baroda	26	20	5	0	15
2	Dena Bank	21	13	4	0	9
3	Bank of India	18	7	0	0	7
4	State Bank of India	21	0	0	0	0
5	Central Bank of India	14	54	9	0	45
6	UCO Bank	9	0	0	0	0
7	Union Bank of India	6	8	2	0	6
8	Punjab National Bank	3	10	0	0	10
9	Indian Overseas Bank	8	5	0	0	5
10	Canara Bank	2	7	2	0	5
11	Bank of Maharashtra	3	0	0	0	0
12	Corporation Bank	1	14	1	0	13
13	Indian Bank	3	10	0	0	10
14	Syndicate Bank	5	0	0	0	0
15	Allahabad Bank	0	2	0	0	2
16	Andhra Bank	5	0	0	0	0
17	Vijaya Bank	0	1	0	0	1
18	Baroda Gujarat Gr. Bank	0	0	0	0	0
19	Dena Gujarat Gr. Bank	0	5	0	0	5
20	Saurashtra Gramin Bank	0	0	0	0	0
21	Other Banks	55	3	0	0	3
	Total	200	159	23	0	136
						11.50

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) UPTO THE QUARTER ENDED SEPTEMBER, 2015

Sr.No	District	Target	Appl. Spon.	(Rs. in lakhs)																	
				ST			SC			BAXI			MINORITY			Others			Total		
				No.	Amt.	No.	No.	Amt.	No.	Amt.	No.	Amt.	No.	Amt.	No.	Amt.	No.	Amt.	No.	Amt.	%
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19			
1	Ahmedabad	60	27	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2	Amreli	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	Anand	6	2	0	0	0	0	0	2.61	0	0	1	5.46	2	8.07	0	0	0	0	0	0
4	Arvali	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	40
5	Banascantha	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6	Bharuch	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	Bhavnagar	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8	Botad	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	Chhota Udepur	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10	Dahod	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11	Dang	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	Devbhumi Dwarka	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
13	Gandhinagar	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
14	Gir Somnath	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
15	Jamnagar	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16	Junagadh	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
17	Kheda	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
18	Kutchh	2	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19	Mahisagar	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20	Mehsana	4	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
21	Morbi	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
22	Narmada	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23	Navsari	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
24	Panchmahal	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
25	Patan	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
26	Porbandar	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27	Rajkot	2	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
28	Sabarkantha	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
29	Surat	65	111	0	0	0	0	0	0	0	0	21	412.51	21	412.51	0	0	0	0	0	0
30	Surendranagar	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	32.31
31	Tapi	2	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
32	Vadodara	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
33	Valsad	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total		200	159	0	0	0	0	0	2.61	0	0	1	2.61	22	417.97	23	420.68	0	136	11.50	0

Source : Commissionerate of Cottage & Rural Industries, Gandhinagar.

ANNEXURE - 11 (A)

DTAISY

BANKWISE DETAILS OF LOAN APPLICATIONS SPONSORED AND DISPOSED UNDER DATTOPANT THENGADI ARTISAN INTEREST SUBSIDY YOJANA UPTO THE QUARTER ENDED SEPTEMBER, 2015

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	928	1400	9	383	1008
2	Dena Bank	905	1271	6	344	921
3	Bank of India	478	498	11	165	322
4	State Bank of India	1119	1223	64	404	755
5	Central Bank of India	391	247	0	88	159
6	UCO Bank	162	132	0	56	76
7	Union Bank of India	294	166	1	31	134
8	Punjab National Bank	178	119	0	17	102
9	Indian Overseas Bank	91	88	0	2	86
10	Canara Bank	85	170	0	46	124
11	Bank of Maharashtra	67	70	0	37	33
12	Corporation Bank	81	66	0	18	48
13	Indian Bank	63	66	1	3	62
14	Syndicate Bank	78	95	0	8	87
15	Allahabad Bank	21	26	0	0	26
16	Andhra Bank	14	9	4	0	5
17	Vijaya Bank	30	28	0	7	21
18	Baroda Gujarat Gr. Ban	51	230	2	25	203
19	Dena Gujarat Gr. Bank	136	123	0	5	118
20	Saurashtra Gramin Ban	15	3	0	0	3
21	Other Banks	813	807	44	174	589
	Total	6000	6837	142	1813	4882

Source : Commissionerate, Cottage Industries, Gandhinagar.

ANNEXURE - 11(B)

**DISTRICTWISE DETAILS OF LOAN APPLICATIONS SPONSORED AND DISPOSED
UNDER DATTOPANT THENGADI ARTISAN INTERST SUBSIDY YOJANA
UPTO THE QUARTER ENDED SEPTEMBER, 2015**

(Rs. In lakhs)

Sr.No.	Name of District	Target	Appl. Spon.	ST		SC		BAXI		MINORITY		OTHERS		TOTAL		Appl. Rejected	Appl. Pending
				No.	Amo.	No.	Amo.	No.	Amo.	No.	Amo.	No.	Amo.	No.	Amo.		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16.00	7	8
1	Ahmedabad	360	797	0	0	1	0.5	0	0	0	0	1	0.5	2	1.00	333	462
2	Amreli	180	141	0	0	0	0	5	2.5	0	0	0	0	5	2.50	10	126
3	Anand	360	218	0	0	0	0	0	0	0	0	0	0	0	0.00	4	214
4	Aravalli	60	158	0	0	0	0	0	0	0	0	0	0	0	0.00	0	158
5	Banaskantha	300	627	0	0	0	0	0	0	0	0	0	0	0	0.00	140	487
6	Bharuch	90	136	0	0	0	0	0	0	0	0	0	0	0	0.00	6	130
7	Bhavnagar	360	473	0	0	6	1.24	29	6.6	4	0.72	24	4.2	63	12.76	196	214
8	Botad	60	13	0	0	0	0	0	0	0	0	0	0	0	0.00	7	6
9	Chhota Udepur	60	193	0	0	0	0	0	0	0	0	0	0	0	0.00	28	165
10	Dahod	90	96	0	0	0	0	0	0	0	0	0	0	0	0.00	24	72
11	Dang	12	16	0	0	0	0	0	0	0	0	0	0	0	0.00	14	2
12	Devbhumi Dwarka	60	28	0	0	0	0	0	0	0	0	0	0	0	0.00	1	27
13	Gandhinagar	180	239	0	0	0	0	0	0	0	0	0	0	0	0.00	34	205
14	Gir Somnath	60	75	0	0	0	0	0	0	0	0	0	0	0	0.00	0	75
15	Jamnagar	468	316	0	0	0	0	0	0	0	0	0	0	0	0.00	260	56
16	Junagadh	210	108	0	0	0	0	0	0	0	0	0	0	0	0.00	0	107
17	Kheda	120	257	0	0	1	0.8	3	2.2	1	1	0	0.5	5	4.00	143	109
18	Kutchh	210	125	0	0	0	0	0	0	0	0	0	0	0	0.00	0	125
19	Mahisagar	60	98	0	0	0	0	0	0	0	0	0	0	0	0.00	2	96
20	Mehsana	210	271	0	0	0	0	6	3	0	0	0	0	6	3.00	19	246
21	Morbi	60	36	0	0	2	1.6	0	0	1	0.2	1	0.5	4	2.30	3	29
22	Narmada	120	77	0	0	0	0	0	0	0	0	0	0	0	0.00	0	77
23	Navsari	210	187	0	0	0	0	0	0	0	0	0	0	0	0.00	0	187
24	Panchmahal	180	67	0	0	0	0	0	0	0	0	0	0	0	0.00	2	65
25	Patan	390	91	0	0	0	0	0	0	0	0	0	0	0	0.00	4	87
26	Porbandar	210	225	0	0	2	0.8	0	0	0	0	0	0	2	0.80	16	207
27	Rajkot	240	120	0	0	0	0	0	0	0	0	1	0.12	1	0.12	56	63
28	Sabarkantha	240	243	0	0	1	0.5	0	0	0	0	0	0	1	0.50	54	188
29	Surat	180	170	0	0	0	0	0	0	0	0	0	0	0	0.00	5	165
30	Surendranagar	240	143	0	0	8	6.42	4	4	0	0	3	3	15	12.42	47	81
31	Tapi	120	237	0	0	0	0	0	0	0	0	0	0	0	0.00	32	205
32	Vadodara	180	629	2	0.5	1	0.25	19	7.35	6	2.55	9	3.15	37	13.80	223	369
33	Valsad	120	227	0	0	0	0	0	0	0	0	0	0	0	0.00	160	77
	Total	6000	6837	2	0.5	22	11.11	66	25.65	12	4.47	40	11.97	142	53.70	1813	4882

Source : Commissionerate, Cottage Industries, Gandhinagar.

Source : Commissionerate, Cottage Industries, Gandhinagar.

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

SR. NO.	DISTRICT	TARGET 2015-16		SPONSORE D	SANCTIONED / DISBURSED		REJ/RTD	PENDING	% ACHIEV.
		No.	No.		No.	Amt.			
1	AHMEDABAD	200	402		7	2.28	124	271	3.50
2	AMRELI	45	213		1	0.09	0	212	2.22
3	ANAND	70	37		10	2.49	1	26	14.29
4	ARAVALLI	30	46		8	3.30	4	34	26.67
5	BANASKANTHA	70	113		1	0.40	1	111	1.43
6	BHAVNAGAR	50	94		0	0.00	1	93	0.00
7	BHARUCH	50	60		0	0.00	11	49	0.00
8	BOTAD	40	6		0	0.00	0	6	0.00
9	CHHOTA UDEPUR	20	7		0	0.00	0	7	0.00
10	DANGS	20	1		0	0.00	0	1	0.00
11	DAHOD	50	21		7	2.60	4	10	14.00
12	DEVBHOMI DWARKA	20	5		0	0.00	0	5	0.00
13	GANDHINAGAR	100	239		27	10.60	18	194	27.00
14	GIR SOMNATH	40	21		0	0.00	0	21	0.00
15	JAMNAGAR	60	84		0	0.00	0	84	0.00
16	JUNAGADH	70	196		3	1.05	0	193	4.29
17	KHEDA	75	81		1	0.40	0	80	1.33
18	KUTCH	180	427		42	15.28	7	378	23.33
19	MAHISAGAR	50	92		20	9.00	43	29	40.00
20	MEHSANA	80	151		11	4.37	2	138	13.75
21	MORBI	30	27		10	1.07	1	16	33.33
22	NAVSARI	200	96		32	12.80	18	46	16.00
23	NARMADA	60	38		1	0.40	24	13	1.67
24	PATAN	100	98		5	1.55	1	92	5.00
25	PORBANDAR	25	70		1	0.09	0	69	4.00
26	PANCHMAHALS	125	247		30	13.75	121	96	24.00
27	RAJKOT	60	64		4	1.33	0	60	6.67
28	SABARKANTHA	100	85		9	3.85	13	63	9.00
29	SURAT	50	16		0	0.00	5	11	0.00
30	SUREN-NAGAR	50	105		30	10.48	7	68	60.00
31	TAPI	50	39		0	0.00	0	39	0.00
32	VALSAD	30	22		0	0.00	0	22	0.00
33	VADODARA	100	64		4	2	34	16	4.00
TOTAL		2300	3257		254	99.19	440	2553	11.48

SOURCE : GWEDC

FINANCIAL ASSISTANCE TO MINORITY COMMUNITIES UPTO THE QUARTER ENDED SEPT. 2015

(Rs. in lakhs)

SR. No.	NAME OF BANK	OUTSTANDING AT THE OF JUNE 2015		DISBURSEMENT DURING QUARTER		OUTSTANDING AT THE END OF SEPT.2015		O/S PRIORITY SECTOR ADVANCES	% O/S to PS ADVANCES
		A/c	Amt.	A/c	Amt.	A/c	Amt.		
NATIONALISED BANKS									
1	ALLAHABAD BANK	606	2254	98	136	667	2287	157487	1.45
2	ANDHRA BANK	136	316	10	5	136	316	39206	0.81
3	BANK OF BARODA	29490	179317	1111	4395	28144	153053	2338058	6.55
4	BANK OF INDIA	10873	40687	2007	7607	11855	45967	803903	5.72
5	BANK OF MAHRASHTRA	1088	5215	0	0	1088	5215	94790	5.50
6	BHARTIYA MAHILA BANK	19	5	0	0	19	5	414	1.21
7	CANARA BANK	1917	10408	0	0	1917	10408	210641	4.94
8	CENTRAL BANK OF INDIA	11315	20662	1232	1015	12547	21677	714930	3.03
9	CORPORATION BANK	2280	23670	649	1180	2929	24850	338081	7.35
10	DENA BANK	20588	32842	1777	3560	20167	40962	1147621	3.57
11	IDBI BANK LTD	257	1162	0	0	257	1162	293492	0.40
12	INDIAN BANK	208	670	4	6	205	666	106823	0.62
13	INDIAN OVERSEAS BANK	1350	1700	37	58	1387	1758	169488	1.04
14	PUNJAB NATIONAL BANK	1750	9142	668	4668	2418	12859	476921	2.70
15	PUNJAB AND SIND BANK	94	1085	11	33	105	1176	13749	8.55
16	ORIENTAL BK OF COMMERCE	523	3475	0	0	523	3475	273594	1.27
17	SYNDICATE BANK	1574	6344	282	641	1728	6418	108007	5.94
18	UNION BANK OF INDIA	6076	33078	852	8395	5248	23898	568798	4.20
19	UNITED BANK OF INDIA	216	422	19	47	233	459	39836	1.15
20	UCO BANK	1433	3279	0	0	1433	3279	174343	1.88
21	VIJAYA BANK	1083	4756	25	110	1108	4866	91021	5.35
SUB TOTAL (1)		92876	380489	8782	31857	94114	364756	8161204	4.47
SBI GROUP									
1	SB OF HYDERABAD	60	158	26	102	86	260	41854	
2	SB OF MYSORE	0	0	0	0	0	0	13139	0.00
3	SB OF TCORE	0	0	0	0	0	0	8547	0.00
4	SB OF BIKANER AND JAIPUR	0	0	0	0	0	0	41476	0.00
5	SB OF PATIALA	0	0	2	1	2	17	36334	0.05
6	STATE BANK OF INDIA	85353	157838	5312	9822	86379	168545	2383429	7.07
SUB TOTAL (2)		85413	157996	5340	9925	86467	168822	2524780	6.69
CO-OPERATIVE BANKS									
1	DCCB	14932	18163	532	626	14932	18563	1379916	1.35
2	GSCARB	0	0	0	0	0	0	56016	0.00
3	GSCB	0	0	0	0	0	0	1750	0.00
SUB TOTAL (3)		14932	18163	532	626	14932	18563	1437682	1.29
REGIONAL RURAL BANKS									
1	DENA GUJARAT GRAMIN BANK	8665	8905	526	1296	9191	10200	165574	6.16
2	BARODA GRAMIN BANK	4134	6092	111	226	1290	2284	95601	2.39
3	SAURASHTRA GRAMIN BANK	3406	3666	322	438	2123	3204	185225	1.73
SUB TOTAL (4)		16205	18663	959	1961	12604	15688	446399	3.51
PRIVATE BANKS									
1	ICICI BANK	10573	41432	4373	14292	11497	44252	1079965	4.10
2	HDFC BANK	16018	21596	5474	4264	20840	30689	1440064	2.13
3	FEDERAL BANK	0	0	0	0	0	0	43976	0.00
4	J AND K BANK	69	655	0	0	69	702	4811	14.59
5	SOUTH INDIAN BANK LTD	0	0	0	0	0	0	41960	0.00
6	KARNATAKA BANK	34	141	0	0	34	141	18351	0.77
7	CATHOLIC SYRIAN BANK	0	0	0	0	0	0	15101	0.00
8	DEVP. CREDIT BANK	651	4396	0	0	651	4396	55427	7.93
9	DHANLAXMI BANK	0	0	0	0	0	0	3957	0.00
10	INDUSIND BANK	14936	18475	1207	2637	14067	18085	179186	10.09
11	RATNAKAR BANK	15481	2219	2814	650	18202	2409	50607	4.76
12	TAMILNAD MERCANTILE BANK	69	882	0	0	69	882	47771	1.85
13	AXIS BANK	532	3426	235	1451	532	7214	946803	0.76
14	KOTAK MAHINDRA BANK	787	1435	157	520	787	1435	460192	0.31
15	YES BANK	0	0	0	0	0	0	129985	0.00
16	CITY UNION BANK LTD	26	195	0	0	17	129	25749	0.50
17	KARUR VYASYA BANK LTD	1	19	0	0	1	18	28925	0.06
18	LAXSHMI VILAS BANK	6	125	0	0	6	122	9220	1.32
SUB TOTAL (5)		59183	94997	14260	23815	66772	110475	4582049	2.41
GRAND TOTAL		268609	670308	29873	68183	274889	678304	17152114	3.95

SOURCE: Member Bank

ANNEXURE-13

WOMEN ENTREPRENEURS

FINANCIAL ASSISTANCE TO WOMEN ENTREPRENEURS UPTO THE QUARTER ENDED SEPT. 2015

(Rs. in lakhs)

(RS. IN LAKHS)									
SR.	NAME OF BANK	OUTSTANDING AT THE END OF JUNE 2015		DISBURSEMENT DURING THE QUARTER		OUTSTANDING AT THE END OF SEPT.2015		NET BANK CREDIT	% O/S TO NBC
		A/c	Amt.	A/c	Amt.	A/c	Amt.	Amt.	CREDIT
NATIONALISED BANKS									
1	ALLAHABAD BANK	1331	3419	36	186	1357	3496	613832	0.57
2	ANDHRA BANK	1828	2213	78	32	1905	2242	144122	1.56
3	BANK OF BARODA	104098	196915	10974	16363	109536	224188	4694936	4.78
4	BANK OF INDIA	17127	63706	1349	397	18476	52096	1841884	2.83
5	BANK OF MAHRASHTRA	1474	4141	0	0	1474	4141	388941	1.06
6	BHARTIYA MAHILA BANK	141	55	60	25	201	110	500	22.00
7	CANARA BANK	8018	36712	0	0	8018	36712	701829	5.23
8	CENTRAL BANK OF INDIA	13939	32943	169	3021	14108	33950	1075084	3.16
9	CORPORATION BANK	5815	24730	955	1973	6770	26703	781355	3.42
10	DENA BANK	77807	110144	4094	64051	71215	100071	2139757	4.68
11	IDBI BANK LTD	767	2944	307	1042	1063	3330	1090315	0.31
12	INDIAN BANK	4010	13937	139	187	4129	14024	300634	4.66
13	INDIAN OVERSEAS BANK	3050	17350	125	75	3125	17425	543879	3.20
14	PUNJAB NATIONAL BANK	9484	30896	2339	7521	9833	32981	1040905	3.17
15	PUNJAB AND SIND BANK	124	498	9	78	127	577	104925	0.55
16	ORIENTAL BK OF COMMERCE	1798	36220	0	0	1798	36220	760368	4.76
17	SYNDICATE BANK	3883	9580	634	1501	4464	10585	574912	1.84
18	UNION BANK OF INDIA	12566	54886	756	1679	13216	60902	1186155	5.13
19	UNITED BANK OF INDIA	380	2512	33	19	410	2518	89117	2.83
20	UCO BANK	4253	12204	239	689	4308	12249	395075	3.10
21	VIJAYA BANK	3135	10337	20	105	3155	10442	377019	2.77
SUB TOTAL (1)		274828	666344	22316	98945	278688	684963	18845545	3.63
SBI GROUP									
1	SB OF HYDERABAD	34	210	116	786	150	996	108930	0.91
2	SB OF MYSORE	0	0	0	0	0	0	94478	0.00
3	SB OF TCORE	3	88	0	0	0	0	92749	0.00
4	SB OF BIKANER AND JAIPUR	5	6	0	0	0	0	114512	0.00
5	SB OF PATIALA	49	256	34	20	34	186	141802	0.13
6	STATE BANK OF INDIA	113327	325741	539	328	113130	344128	7800205	4.41
SUB TOTAL (2)		113418	326301	689	1134	113314	345308	8352676	4.13
CO-OPERATIVE BANKS									
1	DCCB	37418	40995	2521	3902	37506	42163	1688193	2.50
2	GSCARDB	0	0	0	0	0	0	56016	0.00
3	GSCB	0	0	0	0	0	0	1750	0.00
SUB TOTAL (3)		37418	40995	2521	3902	37506	42163	1745959	2.41
REGIONAL RURAL BANKS									
1	DENA GUJARAT GRAMIN BANK	28472	25551	4264	4179	32738	29521	177056	16.67
2	BARODA GRAMIN BANK	34562	12899	1058	1159	11293	6093	118121	5.16
3	SAURASHTRA GRAMIN BANK	10248	10818	1021	992	8116	9620	196648	4.89
SUB TOTAL (4)		73282	49268	6343	6329	52145	45234	491825	9.20
PRIVATE BANKS									
1	ICICI BANK	29985	209128	13828	89620	32193	240297	2865531	8.39
2	HDFC BANK	44819	68701	29994	19444	70847	77994	3170813	2.46
3	FEDERAL BANK	0	0	0	0	0	0	105880	0.00
4	J AND K BANK	68	261	2	4	59	231	41175	0.56
5	SOUTH INDIAN BANK LTD	0	0	0	0	0	0	76177	0.00
6	KARNATAKA BANK	66	789	0	0	66	789	33256	2.37
7	CATHOLIC SYRIAN BANK	0	0	0	0	0	0	33077	0.00
8	DEVP. CREDIT BANK	542	2639	0	0	542	2639	99394	2.66
9	DHANLAXMI BANK	42	224	0	0	39	189	10605	1.78
10	INDUSIND BANK	0	0	0	0	0	0	454326	0.00
11	RATNAKAR BANK	97669	14006	14768	2467	106497	13467	83820	16.07
12	TAMILNAD MERCANTILE BANK	0	0	0	0	0	0	70733	0.00
13	AXIS BANK	0	0	0	0	0	0	1924477	0.00
14	KOTAK MAHINDRA BANK	0	0	0	0	0	0	1147642	0.00
15	YES BANK	0	0	0	0	0	0	609568	0.00
16	CITY UNION BANK LTD	95	3474	0	0	76	1069	58385	1.83
17	KARUR VYASYA BANK LTD	4	37	0	0	4	119	135181	0.09
18	LAXSHMI VILAS BANK	89	332	0	0	89	345	28263	1.22
SUB TOTAL (5)		173379	299591	58592	111535	210412	337139	10948305	3.08
GRAND TOTAL		672325	1382499	90461	221845	692065	1454807	40384310	3.60

Source: Member Banks

DIRECT HOUSING FINANCE UPTO THE QUARTER ENDED SEPT. 2015

(Rs. in lakhs)

SR. NO.	NAME OF BANK	OUTSTANDING AT THE END OF JUNE 2015		DISB. DURING THE QUARTER		OUTSTANDING AT THE END OF SEPT. 2015	
		A/c.	Amt.	A/c.	Amt.	A/c.	Amt.
	NATIONALISED BANKS						
1	ALLAHABAD BANK	3453	22181	201	2954	3621	24647
2	ANDHRA BANK	1792	12998	519	6251	1950	16781
3	BANK OF BARODA	54268	476376	1948	18723	56216	525554
4	BANK OF INDIA	13648	83864	604	5912	13769	87030
5	BANK OF MAHRASHTRA	2495	21186	0	0	2495	21186
6	BHARTIYA MAHILA BANK	0	0	0	0	0	0
7	CANARA BANK	4264	42262	0	0	4264	42262
8	CENTRAL BANK OF INDIA	894	7957	851	860	1745	8817
9	CORPORATION BANK	7294	68308	338	4945	7632	79019
10	DENA BANK	8722	55615	325	3262	8910	59608
11	IDBI BANK	5933	43249	532	3198	6465	49144
12	INDIAN BANK	2756	27429	146	1856	2739	26729
13	INDIAN OVERSEAS BANK	1897	17182	210	1521	2065	17318
14	PUNJAB NATIONAL BANK	6570	48016	381	3092	6699	49373
15	PUNJAB AND SIND BANK	728	5043	64	554	779	5864
16	ORIENTAL BK OF	4375	32662	0	0	4375	32662
17	SYNDICATE BANK	5025	37557	790	4282	4954	35415
18	UNION BANK OF INDIA	16282	154817	1020	8024	16036	158634
19	UNITED BANK OF INDIA	1655	13889	79	1331	1714	15088
20	UCO BANK	2212	12919	1962	11175	230	1658
21	VIJAYA BANK	2917	22275	5	50	2922	22325
SUB TOTAL (1)		147180	1205786	9975	77990	149580	1279114
	SBI GROUP						
1	SB OF HYDERABAD	0	0	0	0	0	0
2	SB OF MYSORE	24	224	0	0	0	0
3	SB OF TCORE	0	0	0	0	0	0
4	SB OF BIKANER AND JAIPUR	0	0	0	0	0	0
5	SB OF PATIALA	3	50	0	0	0	0
6	STATE BANK OF INDIA	144723	952933	5321	23597	146635	993028
SUB TOTAL (2)		144750	953207	5321	23597	146635	993028
	CO-OPERATIVE BANKS						
1	DCCB	7940	35387	147	2544	8080	35875
2	GSCARDB	0	0	0	0	0	0
3	GSCB	0	0	10	330	10	740
SUB TOTAL (3)		7940	35387	157	2874	8090	36615
	REGIONAL RURAL BANKS						
1	DENA GUJARAT GRAMIN	1036	1750	63	438	1036	1608
2	BARODA GRAMIN BANK	2435	16502	169	1533	2604	17301
3	SAURASHTRA GRAMIN BANK	5852	37795	206	1496	5866	37621
SUB TOTAL (4)		9323	56047	438	3467	9506	56530
	PRIVATE BANKS						
1	AXIS BANK	0	0	0	0	0	0
2	CATHOLIC SYRIAN BANK	0	0	0	0	0	0
3	CITY UNION BANK LTD	137	1407	140	310	277	1719
4	DEVP. CREDIT BANK	1442	10118	0	0	1442	10118
5	DHANLAXMI BANK	0	0	0	0	0	0
6	FEDERAL BANK	0	0	0	0	0	0
7	HDFC BANK	43958	282627	738	10822	43471	293422
8	ICICI BANK	0	0	0	0	0	0
9	INDUSIND BANK	0	0	0	0	0	0
10	J AND K BANK	0	0	0	0	0	0
11	KARNATAKA BANK	174	1320	0	0	174	1320
12	KARUR VYASYA BANK LTD	19	342	1	155	20	503
13	KOTAK MAHINDRA BANK	0	0	0	0	0	0
14	LAXSHMI VILAS BANK	0	0	0	0	0	0
15	RATNAKAR BANK	528	290	103	26	629	290
16	SOUTH INDIAN BANK LTD	0	0	0	0	0	0
17	TAMILNAD MERCANTILE	0	0	0	0	0	0
18	YES BANK	0	0	0	0	0	0
SUB TOTAL (5)		46258	296104	982	11313	46013	307372
	GRAND TOTAL	355451	2546531	16873	119241	359824	2672658

Source : Member Banks

ANNEXURE - 15

GJRHS

GOLDEN JUBILEE RURAL HOUSING FINANCE SCHEME FOR THE QUARTER
ENDED SEPT. 2015

(Rs. in lakhs)

SR.	NAME OF BANK	OUTSTANDING AT THE END OF JUNE 2015		DISB. DURING THE QUARTER		OUTSTANDING AT THE END OF SEPT. 2015	
		A/c	Amt.	A/c	Amt.	A/c	Amt.
NATIONALISED BANKS							
1	ALLAHABAD BANK	8	51	0	0	8	51
2	ANDHRA BANK	0	0	0	0	0	0
3	BANK OF BARODA	437	1982	1	11	438	1111
4	BANK OF INDIA	346	848	109	1074	336	827
5	BANK OF MAHRASHTRA	0	0	0	0	0	0
6	BHARTIYA MAHILA BANK	0	0	0	0	0	0
7	CANARA BANK	0	0	0	0	0	0
8	CENTRAL BANK OF INDIA	1420	7492	110	556	1530	8035
9	CORPORATION BANK	0	0	0	0	0	0
10	DENA BANK	4380	20075	184	1196	3588	16513
11	IDBI BANK	0	0	0	0	0	0
12	INDIAN BANK	0	0	0	0	0	0
13	INDIAN OVERSEAS BANK	0	0	0	0	0	0
14	PUNJAB NATIONAL BANK	0	0	0	0	0	0
15	PUNJAB AND SIND BANK	0	0	0	0	0	0
16	ORIENTAL BK OF COMMERCE	249	1784	0	0	0	0
17	SYNDICATE BANK	51	150	0	0	51	150
18	UNION BANK OF INDIA	468	992	0	0	468	993
19	UNITED BANK OF INDIA	0	0	0	0	0	0
20	UCO BANK	113	523	58	565	17	112
21	VIJAYA BANK	130	306	0	0	130	306
SUB TOTAL (1)		7602	34203	462	3402	6566	28098
SBI GROUP							
1	SB OF HYDERABAD	0	0	0	0	0	0
2	SB OF MYSORE	0	0	0	0	0	0
3	SB OF TCORE	0	0	0	0	0	0
4	SB OF BIKANER AND JAIPUR	0	0	0	0	0	0
5	SB OF PATIALA	0	0	0	0	0	0
6	STATE BANK OF INDIA	22	18	0	0	22	18
SUB TOTAL (2)		22	18	0	0	22	18
CO-OPERATIVE BANKS							
1	DCCB	1785	5168	92	519	1782	5280
2	GSCARDB	0	0	0	0	0	0
3	GSCB	0	0	0	0	0	0
SUB TOTAL (3)		1785	5168	92	519	1782	5280
REGIONAL RURAL BANKS							
1	DENA GUJARAT GRAMIN BANK	1137	2375	21	94	1154	2431
2	BARODA GRAMIN BANK	0	0	0	0	0	0
3	SAURASHTRA GRAMIN BANK	0	0	0	0	0	0
SUB TOTAL (4)		1137	2375	21	94	1154	2431
PRIVATE BANKS							
1	AXIS BANK	0	0	0	0	0	0
2	CATHOLIC SYRIAN BANK	0	0	0	0	0	0
3	CITY UNION BANK LTD	0	0	0	0	0	0
4	DEVP. CREDIT BANK	0	0	0	0	0	0
5	DHANLAXMI BANK	0	0	0	0	0	0
6	FEDERAL BANK	0	0	0	0	0	0
7	HDFC BANK	0	0	0	0	0	0
8	ICICI BANK	0	0	0	0	0	0
9	INDUSIND BANK	0	0	0	0	0	0
10	J AND K BANK	0	0	0	0	0	0
11	KARNATAKA BANK	0	0	0	0	0	0
12	KARUR VYASYA BANK LTD	0	0	0	0	0	0
13	KOTAK MAHINDRA BANK	0	0	0	0	0	0
14	LAXSHMI VILAS BANK	0	0	0	0	0	0
15	RATNAKAR BANK	0	0	0	0	0	0
16	SOUTH INDIAN BANK LTD	0	0	0	0	0	0
17	TAMILNAD MERCANTILE BANK	0	0	0	0	0	0
18	YES BANK	0	0	0	0	0	0
SUB TOTAL (5)		0	0	0	0	0	0
GRAND TOTAL		10546	41764	575	4015	9524	35827

SOURCES: MEMBER BANKS

SAVINGS ACCOUNT DETAILS

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

ANNEXURE : 16 (I)

STATE : GUJARAT

S.No.	Name of the Bank	During Quarter (01.07.2015 - 31.10.2015)				Total SHG accounts at the end of the quarter (Cumulative)				Out of (B), Women SHG			
		Savings account of SHGs opened during the quarter (A)				Total saving account of SHGs as on date (B) (Cumulative)							
		No. of SHGs	No. of Members	Saving Amount	No. of SHGs	No. of Members	Saving Amount	No. of SHGs	No. of Members	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	209	1960	9	159	1800	7
2	ANDHRA BANK	0	0	0	0	0	0	4	40	1	2	20	0
3	BANK OF BARODA	936	10161	321	856	9509	286	43307	424975	3601	38146	364361	3194
4	BANK OF INDIA	205	2510	19	155	1834	14	10720	118070	1017	9058	98399	777
5	BANK OF MAHARASHTRA	14	140	0	14	140	0	132	1320	9	132	1320	9
6	BHARTIYA MAHILA BANK	0	0	0	0	0	0	5	50	1	5	50	1
7	CANARA BANK	27	330	1	12	152	0	355	3998	36	219	2471	23
8	CENTRAL BANK OF INDIA	0	0	0	0	0	0	4676	56112	348	4676	56112	348
9	CORPORATION BANK	11	132	1	11	132	1	11	132	1	11	132	1
10	DENA BANK	891	9061	152	872	8857	145	33194	331445	1844	32048	321799	1795
11	IDBI BANK	141	1400	7	141	1400	7	862	8569	35	856	8509	35
12	INDIAN BANK	65	654	2	65	654	2	3243	33018	375	2742	28006	347
13	INDIAN OVERSEAS BANK	50	675	4	50	675	4	50	675	4	50	675	4
14	PUNJAB NATIONAL BANK	0	0	0	0	0	0	427	1281	24	425	1271	23
15	PUNJAB AND SIND BANK	0	0	0	0	0	0	0	0	0	0	0	0
16	ORIENTAL BK OF COMMERCE	0	0	0	0	0	0	16	162	4	16	162	4
17	SYNDICATE BANK	2	23	0	2	23	0	520	6043	89	515	5909	87
18	UNION BANK OF INDIA	76	760	3	76	760	3	6450	64510	535	5410	53150	464
19	UNITED BANK OF INDIA	47	192	9	21	86	3	47	192	9	21	86	3
20	UCO BANK	74	450	3	56	404	2	1410	13517	151	727	7493	92
21	VIJAYA BANK	162	1320	12	162	1320	59	162	1320	12	162	1320	81
	Sub-Total	2701	27808	532	2493	28948	827	108800	1067389	8103	95380	953148	7295
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 TQORE	0	0	0	0	0	0	0	0	0	0	0	0
25	SB OF BIKANER AND 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	569	5830	23	569	5830	23	34133	353739	2607	30162	316559	2207
	Sub-Total	569	5830	23	569	5830	23	34133	353739	2607	30162	316559	2207
28	DCCB	177	2145	7	168	2032	6	33693	500557	2076	28839	423634	1692
29	GSCARD8	0	0	0	0	0	0	0	0	0	0	0	0
30	GSCB	0	0	0	0	0	0	0	0	0	0	0	0
	Sub-Total	177	2145	7	168	2032	6	33693	500557	2076	28839	423634	1692
31	DENA GUJARAT GRAMIN BANK	348	4393	22	334	4105	22	12792	142876	1036	11800	132660	986
32	BARODA GRAMIN BANK	501	5459	16	481	5219	16	28751	191761	2254	23740	166130	2180
33	SAURASHTRA GRAMIN BANK	194	1940	4	164	1640	3	11982	119820	786	10436	104360	684
	Sub-Total	1043	11792	42	978	10984	40	53826	454457	4076	45976	403150	3851

SAVINGS ACCOUNT DETAILS

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

ANNEXURE : 16 (I)

STATE : GUJARAT

S.No.	Name of the Bank	During Quarter(01.07.2015 - 31.10.2015)						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
34	AXIS BANK	0	0	0	0	0	0	0	0	0	0	0	0
35	CATHOLIC SYRIAN BANK	0	0	0	0	0	0	0	0	0	0	0	0
36	CITY UNION BANK LTD	0	0	0	0	0	0	0	0	0	0	0	0
37	DEVP. CREDIT BANK	0	0	0	0	0	0	0	0	0	0	0	0
38	DHARLAXMI BANK	0	0	0	0	0	0	0	0	0	0	0	0
39	FEDERAL BANK	2	0	0	0	0	0	0	0	0	0	0	0
40	HDFC BANK	62	930	3	62	930	3	582	8730	39	582	8730	39
41	ICICI BANK	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
43	LAND K BANK	0	0	0	0	0	0	0	0	0	0	0	0
44	KARNATAKA BANK	0	0	0	0	0	0	0	0	0	0	0	0
45	KARUR VYASA BANK LTD	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
47	LAXSHMI VILAS BANK	0	0	0	0	0	0	0	0	0	0	0	0
48	RATNAKAR BANK	0	0	0	0	0	0	0	0	0	0	0	0
49	SOUTH INDIAN BANK LTD	0	0	0	0	0	0	0	0	0	0	0	0
50	TAMILNAD MERCANTILE BANK	0	0	0	0	0	0	0	0	0	0	0	0
51	YES BANK	402	5226	20	402	5226	17	6535	84955	937	6535	84955	937
	Sub-Total	466	6166	30	464	6166	20	7119	93686	963	7117	93686	977
	Grand Total	4956	63731	634	4673	60828	617	234370	2469627	17646	207474	2190173	16021

Sources: Member Banks

(Amt.in Rs.lacs)

85

STATE : GUJARAT

GRADING AND SANCTION

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

ANNEXURE : 16 (II)

		During Quarter				During Year(Cumulative from 1st April)				
S.No.	Name of the Bank	Limit sanctioned to SHGs during the quarter ended Sept -2015(A)		Out of (A), Woman SHG		Limit sanctioned to SHGs in current FY 15-16(B)			Out of (B), Woman SHG	
		Total graded accounts	Out of total graded accounts, total accounts sanctioned	Limit sanctioned	Total accounts sanctioned	Limit sanctioned	Out of total graded accounts, total accounts sanctioned	Limit sanctioned	Total accounts sanctioned	Limit sanctioned
	34 AXIS BANK	0	0	0	0	0	0	0	0	0
	35 CATHOLIC SYRIAN BANK	0	0	0	0	0	0	0	0	0
	36 CITY UNION BANK LTD	0	0	0	0	0	0	0	0	0
	37 DEVP. CREDIT BANK	0	0	0	0	0	0	0	0	0
	38 DHANLAXMI BANK	0	0	0	0	0	0	0	0	0
	39 FEDERAL BANK	2	2	6	0	0	0	0	0	0
	40 HDFC BANK	71	71	77	71	77	129	2	6	0
	41 ICICI BANK	0	632	898	632	898	0	133	129	133
	42 INDUSIND BANK	0	0	0	0	0	0	1795	1264	1795
	43 J AND K BANK	0	0	0	0	0	0	0	0	0
	44 KARNATAKA BANK	0	0	0	0	0	0	0	0	0
	45 KARUR VYASTA BANK LTD	0	0	0	0	0	0	0	0	0
	46 KOTAK MAHINDRA BANK	0	0	0	0	0	0	0	0	0
	47 LAXSHMI VILAS BANK	0	0	0	0	0	0	0	0	0
	48 RATNAKAR BANK	0	0	0	0	0	0	0	0	0
	49 SOUTH INDIAN BANK LTD	0	0	0	0	0	0	0	0	0
	50 TAMILNAD MERCANTILE BANK	0	0	0	0	0	0	0	0	0
	51 YES BANK	584	588	1664	588	1664	1390	1412	0	0
	Sub-Total	657	1293	2645	1291	2639	1521	2807	1412	3878
	Grand Total	6874	4567	5876	4174	5444	10443	8701	2805	5807
									7815	10718

Sources:Member Bank

Source: Member Bank

DISBURSEMENT DETAILS

STATE : GUJARAT

BANKWISE - Disbursement details for the quarter ended SEPT-2015

S.No.	Name of the Bank	Disbursement During quarter						Disbursement During year (Cumulative from 1st April)					
		Loans disbursed to SHGs with banks during the quarter ended SEPT-2015 (A)			Out of (A), Women SHG			Loans disbursed to SHGs with banks during the year FY15-16 (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
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	ALLAHABAD BANK	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
3	BANK OF BARODA	514	452	446	382	483	426	421	362	833	738	754	638
4	BANK OF INDIA	17	19	17	15	16	18	16	14	38	41	38	37
5	BANK OF MAHARASHTRA	4	3	4	3	4	3	4	6	8	6	8	6
6	BHARTIYA MAHILA BANK	0	0	0	0	0	0	0	0	0	0	0	0
7	CANARA BANK	0	0	0	0	0	0	0	0	0	0	0	0
8	CENTRAL BANK OF INDIA	155	164	155	164	153	167	155	164	293	262	189	190
9	CORPORATION BANK	2	2	0	0	2	2	2	0	4	4	0	0
10	DENA BANK	1448	443	385	285	775	419	385	285	2168	785	754	547
11	IDBI BANK	107	206	0	0	107	206	0	0	179	331	0	0
12	INDIAN BANK	69	85	69	85	139	187	139	187	139	187	139	187
13	INDIAN OVERSEAS BANK	8	5	8	5	8	5	8	5	8	5	8	5
14	PUNJAB NATIONAL BANK	17	6	9	3	13	4	6	2	17	6	9	3
15	PUNJAB AND SIND BANK	0	0	0	0	0	0	0	0	0	0	0	0
16	ORIENTAL BK OF COMMERCE	0	0	0	0	0	0	0	0	0	0	0	0
17	SYNDICATE BANK	19	13	12	11	19	13	12	11	19	13	12	11
18	UNION BANK OF INDIA	50	34	37	23	50	34	37	23	119	85	86	58
19	UNITED BANK OF INDIA	3	3	3	3	3	2	2	3	3	2	2	2
20	UCO BANK	8	3	0	0	8	3	0	0	8	3	0	0
21	VIJAYA BANK	47	42	0	2	47	42	0	0	47	42	0	0
	Sub-Total	2488	1489	1148	989	1828	1831	1188	1037	3883	2510	2000	1708
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 TCORE	0	0	0	0	0	0	0	0	0	0	0	0
25	SB OF BIKANER AND 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	455	252	247	123	437	237	247	123	657	425	449	296
	Sub-Total	455	252	247	123	437	237	247	123	657	425	449	296

Sources: Member Banks

OUTSTANDING AND NPA
BANKWISE - Outstanding and NPA details for the quarter ended SEPT-2015

ANNEXURE : 16 (IV)
(Amt.In Rs.lacs)

S.No.		Outstanding				NPA			
		Total loan outstanding against SHGs as at the quarter ended SEPT-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	7	8
1	ALLAHABAD BANK	11	4	10	2	4	2	3	1
2	ANDHRA BANK	2	0	2	0	0	0	0	0
3	BANK OF BARODA	14736	5674	13873	5045	1184	514	1082	484
4	BANK OF INDIA	1905	641	1214	461	71	30	27	19
5	BANK OF MAHRASHTRA	117	51	114	50	3	1	3	1
6	BHARTIYA MAHILA BANK	0	0	0	0	0	0	0	0
7	CANARA BANK	8	6	6	1	0	0	0	0
8	CENTRAL BANK OF INDIA	1369	867	1369	867	4	4	4	4
9	CORPORATION BANK	70	34	43	14	2	3	0	0
10	DENA BANK	10613	3525	10240	3410	593	259	641	220
11	IDBI BANK	179	331	179	331	0	0	0	0
12	INDIAN BANK	739	490	739	490	103	47	103	47
13	INDIAN OVERSEAS BANK	163	103	163	103	99	41	99	41
14	PUNJAB NATIONAL BANK	110	23	77	17	44	8	33	7
15	PUNJAB AND SIND BANK	0	0	0	0	0	0	0	0
16	ORIENTAL BK OF COMMERCE	14	3	14	3	0	0	0	0
17	SYNDICATE BANK	142	95	142	95	2	6	2	6
18	UNION BANK OF INDIA	2362	1368	2043	1046	285	100	71	32
19	UNITED BANK OF INDIA	2	2	2	2	0	0	0	0
20	UCO BANK	193	71	80	21	25	15	5	3
21	VJAYA BANK	0	0	0	0	0	0	0	0
	Sub- Total	32635	13089	30310	11760	2419	1030	1973	865
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 AND 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	4836	1885	4352	1698	622	196	498	156
	Sub- Total	4836	1885	4352	1698	622	196	498	156

OUTSTANDING AND NPA
BANKWISE - Outstanding and NPA details for the quarter ended SEPT-2015

ANNEXURE : 16 (IV)
(Amt.In Rs.lacs)

S.No.		Outstanding				NPA			
		Total loan outstanding against SHGs as at the quarter ended SEPT-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
28	DCCB	2040	1761	1915	1312	260	533	200	268
29	GSCARB	0	0	0	0	0	0	0	0
30	GSCB	0	0	0	0	0	0	0	0
	Sub- Total	2040	1761	1915	1312	260	533	200	268
31	DENA GUJARAT GRAMIN BANK	5212	2132	4827	1980	439	148	423	143
32	BARODA GRAMIN BANK	6423	2686	6311	2630	662	211	111	49
33	SAURASHTRA GRAMIN BANK	896	457	866	431	115	57	104	55
	Sub- Total	12531	5275	11894	5041	1216	416	638	247
34	AXIS BANK	0	0	0	0	0	0	0	0
35	CATHOLIC SYRIAN BANK	0	0	0	0	0	0	0	0
36	CITY UNION BANK LTD	0	0	0	0	0	0	0	0
37	DEVP. CREDIT BANK	0	0	0	0	0	0	0	0
38	DHANLAXMI BANK	0	0	0	0	0	0	0	0
39	FEDERAL BANK	0	0	0	0	0	0	0	0
40	HDFC BANK	245	177	245	177	219	140	219	140
41	ICICI BANK	4980	4329	4980	4329	0	0	0	0
42	INDUSIND BANK	0	0	0	0	0	0	0	0
43	J AND K BANK	0	0	0	0	0	0	0	0
44	KARNATAKA BANK	0	0	0	0	0	0	0	0
45	KARUR VYASYA BANK LTD	0	0	0	0	0	0	0	0
46	KOTAK MAHINDRA BANK	0	0	0	0	0	0	0	0
47	LAXSHMI VILAS BANK	0	0	0	0	0	0	0	0
48	RATNAKAR BANK	0	0	0	0	0	0	0	0
49	SOUTH INDIAN BANK LTD	0	0	0	0	0	0	0	0
50	TAMILNAD MERCANTILE BANK	0	0	0	0	0	0	0	0
51	YES BANK	4605	7669	4605	7669	30	20	30	20
	Sub- Total	9830	12175	9830	12175	249	160	249	160
	GRAND TOTAL	61872	34184	58401	31986	4766	2334	3558	1695

ANNEXURE - 17

EDUCATION LOAN

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

SR NO	BANK NAME	Disbursement Target as per DFS 2015-16		OUTSTANDING AT THE END OF JUNE 2015		SANCTIONED DURING THE QUARTER		DISBURSEMENT DURING THE QUARTER		CUMULATIVE SINCE 01/04/2015 TO SEPT. 2015		OUTSTANDING AT THE END OF SEPT. 2015		% ACHIEVEMENT		SUBSIDY CLAIMED DURING QUARTER		CLAIMED RECEIVED DURING QUARTER		NPA	
		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	A/C	AMT
NATIONALISED BANKS																					
1	ALLAHABAD BANK	150	350	296	1021	50	75	50	61	75	121	308	1063	50	35	0	0	28	8	22	64
2	ANDHRA BANK	150	350	211	600	6	81	23	82	38	122	205	628	25	35	17	4	0	0	12	23
3	BANK OF BARODA	1500	4000	7839	20435	375	3675	360	1265	509	1788	7975	20689	34	45	331	79	331	79	698	1178
4	BANK OF INDIA	1000	2500	3895	9895	247	578	247	321	572	699	3914	10118	57	28	611	127	1381	278	171	234
5	BANK OF MAHARASHTRA	4	10	266	983	18	200	0	0	0	0	117	546	0	0	0	0	0	0	7	27
6	BHARTIYA MAHILA BANK	110	150	3	3	0	0	0	0	3	1	0	0	3	1	0	0	0	0	0	0
7	CANARA BANK	1000	1800	851	2730	77	562	175	453	393	805	892	3016	39	45	0	0	116	17	24	66
8	CENTRAL BANK OF INDIA	1000	1800	4316	20779	422	584	422	584	621	1152	4738	21363	62	64	0	0	0	0	131	290
9	CORPORATION BANK	215	515	777	3835	0	0	0	0	19	59	0	0	9	11	0	0	0	0	0	0
10	DENA BANK	1100	2500	5004	10497	253	1685	266	1031	356	1307	5019	10744	32	52	0	0	241	163	546	613
11	IDBI BANK	400	800	385	1308	46	392	52	155	112	258	429	1535	28	32	0	0	0	0	4	13
12	INDIAN BANK	300	250	182	699	13	148	47	100	67	146	174	679	67	58	0	0	0	0	16	31
13	INDIAN OVERSEAS BANK	215	515	317	1158	55	267	95	267	96	341	344	1278	45	66	0	0	0	0	6	13
14	PUNJAB NATIONAL BANK	500	1100	723	1774	428	586	428	586	461	622	1110	3056	92	57	0	0	0	0	113	231
15	PUNJAB AND SIND BANK	28	70	25	115	2	14	9	13	10	15	24	118	36	21	0	0	0	0	0	0
16	ORIENTAL BK OF COMMERCE	130	315	733	2471	32	313	32	76	55	111	734	2542	42	35	0	0	0	0	38	118
17	SYNDICATE BANK	150	360	686	2032	92	324	92	185	116	204	685	1942	77	57	78	8	0	0	60	155
18	UNION BANK OF INDIA	550	1200	1090	3657	73	376	264	407	402	572	1098	3876	73	48	0	0	43	3	90	177
19	UNITED BANK OF INDIA	50	120	83	356	11	78	6	54	8	82	89	375	16	68	6	3	6	3	3	13
20	UCO BANK	150	435	475	1362	22	91	22	58	37	115	424	1150	25	27	1	0	57	23	9	25
21	VIAVA BANK	200	350	630	1854	58	306	58	306	75	329	688	2160	38	94	500	131	600	21	0	0
SUB TOTAL (1)		8762	19490	28787	87565	2260	10336	2608	6005	4025	8851	28967	86878	46	45	1544	352	2803	595	1950	3271
SBI GROUP																					
1	SB OF HYDERABAD	30	80	26	137	0	0	0	0	0	0	22	102	0	0	0	0	0	0	0	0
2	SB OF MYSORE	10	25	18	65	0	0	0	0	18	65	0	0	180	259	0	0	0	0	0	0
3	SB OF TCOE	10	25	0	0	0	89587	0	0	0	0	0	0	0	0	0	0	0	0	0	486
4	SB OF BIKANER AND JAIPUR	40	95	7	20	0	0	0	0	7	20	0	0	18	21	0	0	0	0	0	0
5	SB OF PATIALA	40	80	49	159	6	36	71	16	76	23	120	295	190	28	0	0	0	0	8	7
6	STATE BANK OF INDIA	2500	8000	16439	57202	606	7073	1112	2527	1544	3756	16534	58797	62	47	3545	826	0	0	252	513
SUB TOTAL (2)		2630	8305	16539	57683	612	96888	1183	2543	1648	3863	16676	60194	63	47	3845	826	0	0	260	1006

ANNEXURE - 17

EDUCATION LOAN

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

SR NO	BANK NAME	Disbursement Target as per DFS 2015-16		OUTSTANDING AT THE END OF JUNE 2015		SANCTIONED DURING THE QUARTER		DISBURSEMENT DURING THE QUARTER		CUMULATIVE SINCE 01/04/2015 TO SEPT. 2015		OUTSTANDING AT THE END OF SEPT. 2015		% ACHIEVEMENT		SUBSIDY CLAIMED DURING QUARTER		CLAIMED RECEIVED DURING QUARTER		NPA	
		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	A/C	AMT
CO-OPERATIVE BANKS																					
1	DCCB	300	800	473	1467	33	411	33	411	74	704	492	1637	25	88	0	0	0	0	23	44
2	GSCARDB	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	GSCB	0	0	1	1	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0
SUB TOTAL (3)		300	800	474	1467	33	411	33	411	74	704	493	1637	25	88	0	0	0	0	23	44
REGIONAL RURAL BANKS																					
1	DENA GUJARAT GRAMIN BANK	350	800	784	1267	44	40	99	225	129	257	858	1447	37	32	397	40	891	109	0	0
2	BARODA GRAMIN BANK	200	500	334	501	28	67	28	67	45	123	347	583	23	25	165	16	587	83	38	28
3	SAURASHTRA GRAMIN BANK	900	1500	1456	4207	6	26	315	304	566	458	1445	4380	63	31	1012	287	1012	287	44	87
SUB TOTAL (4)		1450	2800	2574	5975	78	133	442	596	740	838	2660	6410	51	30	1874	343	2490	479	82	115
PRIVATE BANKS																					
1	AXIS BANK	100	300	5	21	8	12	8	12	13	13	0	26	13	4	0	0	0	0	0	0
2	CATHOLIC SYRIAN BANK	10	25	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	CITY UNION BANK LTD	5	15	5	17	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	DEVP. CREDIT BANK	35	85	145	323	0	0	33	20	53	25	138	326	151	29	0	0	0	0	0	0
5	DHANLAXMI BANK	10	25	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	8
6	FEDERAL BANK	75	180	4	4	9	8	9	8	18	28	3	36	24	16	0	0	0	0	1	3
7	HDFC BANK	200	450	200	606	40	95	40	95	75	164	240	708	38	36	0	0	0	0	0	0
8	ICICI BANK	200	450	2	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	INDUSIND BANK	50	100	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10	J AND K BANK	8	20	8	39	0	0	0	0	1	2	6	37	13	10	0	0	0	0	0	0
11	KARNATAKA BANK	10	25	8	230	0	0	0	0	0	0	8	230	0	0	0	0	0	0	0	0
12	KARUR VYASTA BANK LTD	25	60	16	39	1	20	1	20	2	2	17	45	8	3	0	0	0	0	0	0
13	KOTAK MAHINDRA BANK	85	200	793	0	5	3	6	82	6	82	798	23246	7	41	0	0	0	0	0	0
14	LAXSHMI VILAS BANK	15	35	5	49	0	0	0	0	0	0	5	50	0	0	0	0	0	0	0	0
15	RATNAKAR BANK	20	50	821	114	143	33	143	33	218	49	958	121	1090	98	0	0	0	0	2	27
16	SOUTH INDIAN BANK LTD	30	75	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
17	TAMILNAD MERCANTILE BANK	15	35	7	22	1	2	1	2	8	24	8	24	53	69	0	0	0	0	0	0
18	YES BANK	25	75	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SUB TOTAL (5)		918	2205	2019	1469	207	174	241	250	394	389	2181	24849	43	18	0	0	0	0	10	38
TOTAL		14000	33600	50393	154059	3210	107752	4507	9804	8878	14643	50977	178968	49	44	5663	1521	5293	1074	2325	4475

SOURCES: MEMBER BANKS

ANNEXURE -16

PROGRESS UNDER ISSUANCE OF KISAN CREDIT CARDS AS OF SEPT. 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 wcd Project		KCC Cumulative Disbursement from 01 Apr 2015 to this quarter		No. of Land Holder
		Alt	Amnt.	Alt	Amnt.	Alt	Amnt.	Alt	Amnt.	Alt	Amnt.	Alt	Amnt.	Alt	Amnt.	Alt	Amnt.	Alt	Amnt.	Amnt.		
1	ALLAHABAD BANK	1053	1559	81	140	91	1020	935	1345	283	150	65	31	249	181	45	31	0	0	122	247	91
2	ANDHRA BANK	123	177	51	139	59	205	171	279	16	8	2	1	0	0	0	0	0	0	205	264	205
3	BANK OF BARODA	30840	47145	20739	32048	28004	321754	18337	241267	21840	33904	60118	57677	82564	16443	24081	830	1550	40079	64518	64518	
4	BANK OF INDIA	78489	140963	19437	24788	10298	72820	33718	27763	3369	3443	13489	8123	22899	2430	2783	0	0	25383	19768	19768	
5	BANK OF MARRASHTRA	1511	2970	260	0	0	1535	3027	440	1125	109	65	148	118	115	98	49	0	884	1224	484	
6	BAHARTI MAHILA BANK	1	3	1	1	2	13	0	0	0	0	0	0	0	0	0	0	0	2	13	2	
7	CHARTRA BANK	1047	2510	389	891	521	1436	3598	2412	118	328	96	148	128	368	182	338	0	608	1648	1083	
8	CENTRAL BANK OF INDIA	51904	91045	10854	21637	13852	85718	18216	24712	5944	8532	5801	4894	12162	18455	4025	4818	0	34812	52007	104456	
9	CORPORATION BANK	7868	25503	0	0	0	7868	25503	18074	48	107	21	39	757	3052	241	984	0	1792	8990	1702	
10	DENA BANK	246568	376140	11243	22673	25535	248872	410744	311899	16409	20417	8448	7733	89136	87004	6308	8235	0	24126	47288	45894	
11	DESI BANK	2874	9550	1603	3185	0	3985	12439	3965	8318	115	134	282	845	2336	101	283	0	2036	8390	157	
12	INDIAN BANK	4848	9485	169	418	0	6011	8772	6011	1822	3538	192	187	704	704	189	148	0	304	1095	306	
13	INDIAN OVERSEAS BANK	2358	3015	158	314	158	2399	3262	2399	1017	1648	88	88	1036	917	252	216	0	306	838	306	
14	PUNJAB NATIONAL BANK	1723	15125	423	1120	0	2162	17245	1354	3138	802	336	533	0	0	71	89	0	816	1989	0	
15	PUNJAB AND BND BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
16	ORIENTAL BK OF COMMERCE	2080	6883	40	1353	40	2120	838	1235	37	78	8	10	600	2235	84	378	2	140	1885	571	
17	SYNDICATE BANK	3181	4806	378	818	378	2948	5942	1745	2555	85	164	25	51	347	110	110	0	1190	2359	1190	
18	UNION BANK OF INDIA	43832	81555	3188	14918	3789	44593	97495	28229	41720	3852	2712	2891	1853	3172	1403	875	0	5448	20035	5917	
19	UNITED BANK OF INDIA	17	24	3	4	4	20	27	10	14	1	4	4	2	2	3	3	0	6	6	6	
20	UCO BANK	4858	6179	188	378	0	6044	7125	6044	3539	3785	251	368	2852	4071	478	512	0	603	785	157	
21	VIJAYA BANK	78587	1283317	66187	126344	345	4989	5101	240	320	258	150	240	800	789	241	351	0	2644	788	2448	
22	SB OF HYDERABAD	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
23	SB OF MYSORE	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
24	SB OF TQORE	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
25	SB OF BIKANER AND JAIPUR	125	196	82	398	82	397	524	22	32	23	12	18	28	34	11	24	0	48	409	89	
26	SB OF PATIALA	0	0	10	0	17	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
27	STATE BANK OF INDIA	371379	488388	6741	11083	11527	378129	505421	313339	407535	10284	17831	15148	24452	29453	24577	16810	0	15021	25462	26441	
28	CCCB	371894	4081844	8533	114832	14826	378337	508845	3138891	407888	19396	17913	15118	244084	298254	24888	18334	0	18628	28874	28847	
29	SCAROB	142775	88637	0	31783	0	147472	964351	188762	622037	234658	22230	29664	106431	171631	26028	18801	0	235	77708	235	
30	GSCB	0	0	708	2168	0	0	0	0	0	0	0	0	0	0	0	0	0	1931	5832	0	
31	DENA GILLARAT GRAMIN BANK	1482775	885637	708	318788	0	1474722	964351	1887762	384885	23238	28964	106431	27687	137938	28029	18801	0	2186	783438	238	
32	BARODA GRAMIN BANK	71051	110130	16070	23245	15944	78032	117785	37119	3548	3287	2107	1548	19972	20037	3521	2893	0	5648	89210	20417	
33	SAURASHTRA GRAMIN BANK	59840	42717	12871	4888	12871	62853	45003	65789	286	357	1345	29487	3189	2853	947	1601	0	32381	15185	32381	
34	SAURASHTRA GRAMIN BANK	118819	115804	12704	14308	13000	120022	123208	81485	68154	7882	6725	3548	2712	25178	9264	1793	0	98489	111738	98489	
35	AXIS BANK	250450	288851	41445	47820	41615	261007	285996	105828	14876	11387	35176	18723	48337	32602	9732	8387	0	186516	220122	181763	
36	CATHOLIC SYRIAN BANK	7710	86802	1535	7865	0	9644	95072	9644	0	0	0	0	0	0	0	0	0	2716	18552	0	
37	CITY UNION BANK LTD	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
38	DEVP. CREDIT BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
39	DHANLAXMI BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
40	HDFC BANK	8838	38987	2789	1579	0	10235	45550	10235	0	0	0	0	0	0	0	0	0	4874	23389	0	
41	ICCI BANK	4330	13806	4000	12458	4000	8203	21137	6203	0	0	0	0	0	0	0	0	0	5708	18277	6762	
42	INDUSIND BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
43	J AND K BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
44	KARNATAKA BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
45	KARUR VYASA BANK LTD	3	9	2	7	2	3	10	3	0	0	0	0	0	0	0	0	0	172	3237	120	
46	KOTAK MAHINDRA BANK	353	3488	120	1720	120	380	5125	180	0	0	0	0	0	0	0	0	0	0	0	0	
47	LAXMI VILAS BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
48	RATNAKAR BANK	698	10088	154	982	154	808	14785	808	0	0	0	0	0	0	0	0	0	487	7948	487	
49	SOUTH INDIAN BANK LTD	9	842	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	11	463	100	
50	TAMILNAD MERCANTILE BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
51	YES BANK	2172	3232	804	682	0	1895	2689	1895	0	0	0	0	0	0	0	0	0	441	1178	0	
GRAND TOTAL		2894769	3991158	124898	543838	188715	2027637	3384814	3885647	1888420	151758	248365	161638	363868	497783	86371	91401	832	1859	369882	1374381	423678

Source: Member Banks

ANNEXURE-19

SLBC(GUJARAT), AHMEDABAD
THE QUARTER ENDED SEPT. 2015[illegible]

ANNEXURE-19
DENA BANK, SLBC(GUJARAT), AHMEDABAD
STATEMENT FOR INFORMATION ON FINANCING OF JOINT LIABILITY GROUPS (JLGs) FOR THE QUARTER ENDED SEPT. 2015

(Amt. Rs. In lakhs)

No.	NAME OF THE BANK	Total No. of JLGs formed			No. of JLGs financed during the quarter ended Sept-2015						No. of JLGs financed during the current year Since 01.04.2015 to 30.09.2015						Loan Outstanding at the end of Sept-2015					
		Farm Sector		Total	Farm Sector			Non Farm Sector			Total			Farm Sector			Non Farm Sector			Total		
		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
30	GSCB	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
31	DENA GUJARAT GRAMIN BANK	1334	315	1649	208	413	63	109	271	522	306	599	68	115	374	713	1334	2677	315	350	1649	3027
32	BARODA GRAMIN BANK	991	0	991	69	30	0	0	69	30	192	64	0	0	192	64	972	293	0	0	972	293
33	SAURASHTRA GRAMIN BANK	52	1377	1429	52	14	352	124	404	138	73	22	488	175	561	197	210	65	1377	424	1587	489
34	AXIS BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35	CATHOLIC SYRIAN BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
36	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
37	DEVP. CREDIT BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
38	DHANLAXMI BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39	FEDERAL BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
40	HDFC BANK	5056	7732	12788	1091	1610	2087	3006	3178	4616	5458	2800	8989	4843	14447	7643	5056	4900	7732	7353	12788	12254
41	ICICI 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	J AND K BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
44	KARNATAKA BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
45	KARUR VYASYA BANK LTD	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	LAXSHMI VILAS BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
48	RATNAKAR BANK	2770	17757	20527	386	404	2645	2975	3031	3379	918	929	3967	4311	4885	5240	2770	2929	17757	10322	20527	12251
49	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
50	TAMILNAD MERCANTILE BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
51	YES BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	TOTAL	16106	30627	46733	2242	2971	5964	8794	8206	9766	7936	5388	14901	10530	22837	15917	15328	13415	30585	21022	45913	34437

Sources: Member Banks

PROGRESS UNDER SWAROJGAR CREDIT CARDS AS OF SEPT. 2015

(Rs. in lakhs)

SR.	NAME OF BANK	OUTSTANDING AT THE JUNE 2015		DISBURSEMENT DURING QUARTER		OUTSTANDING AT THE END OF SEPT. 2015	
		A/c	Amt.	A/c	Amt.	A/c	Amt.
NATIONALISED BANKS							
1	ALLAHABAD BANK	0	0	0	0	0	0
2	ANDHRA BANK	0	0	0	0	0	0
3	BANK OF BARODA	77	26	5	4	82	45
4	BANK OF INDIA	25	12	0	0	25	12
5	BANK OF MAHRASHTRA	0	0	0	0	0	0
6	BHARTIYA MAHILA BANK	0	0	0	0	0	0
7	CANARA BANK	0	0	0	0	0	0
8	CENTRAL BANK OF INDIA	38	11	0	0	6	3
9	CORPORATION BANK	0	0	0	0	0	0
10	DENA BANK	330	48	29	6	39	10
11	IDBI BANK LTD	11	40	45	154	45	154
12	INDIAN BANK	132	43	0	0	132	43
13	INDIAN OVERSEAS BANK	0	0	0	0	0	0
14	PUNJAB NATIONAL BANK	6	3	0	0	6	3
15	PUNJAB AND SIND BANK	0	0	0	0	0	0
16	ORIENTAL BK OF COMMERCE	0	0	0	0	0	0
17	SYNDICATE BANK	0	0	0	0	0	0
18	UNION BANK OF INDIA	19	18	7	7	18	18
19	UNITED BANK OF INDIA	0	0	0	0	0	0
20	UCO BANK	5	2	0	0	5	2
21	VIJAYA BANK	5	1	0	0	5	1
SUB TOTAL (1)		648	204	86	171	363	291
SBI GROUP							
1	SB OF HYDERABAD	0	0	0	0	0	0
2	SB OF MYSORE	0	0	0	0	0	0
3	SB OF TCORE	0	0	0	0	0	0
4	SB OF BIKANER AND JAIPUR	0	0	0	0	0	0
5	SB OF PATIALA	0	0	0	0	0	0
6	STATE BANK OF INDIA	8	11	0	0	7	11
SUB TOTAL (2)		8	11	0	0	7	11
CO-OPERATIVE BANKS							
1	DCCB	3697	827	8	4	3699	828
2	GSCARDB	0	0	0	0	0	0
3	GSCB	0	0	0	0	0	0
SUB TOTAL (3)		3697	827	8	4	3699	828
REGIONAL RURAL BANKS							
1	DENA GUJARAT GRAMIN BANK	410	90	128	38	538	128
2	BARODA GRAMIN BANK	2774	582	55	16	2487	512
3	SAURASHTRA GRAMIN BANK	1655	414	27	17	294	142
SUB TOTAL (4)		4839	1086	210	71	3319	781
PRIVATE BANKS							
1	ICICI BANK	0	0	0	0	0	0
2	HDFC BANK	0	0	0	0	0	0
3	FEDERAL BANK	0	0	0	0	0	0
4	J AND K BANK	0	0	0	0	0	0
5	SOUTH INDIAN BANK LTD	0	0	0	0	0	0
6	KARNATAKA BANK	0	0	0	0	0	0
7	CATHOLIC SYRIAN BANK	0	0	0	0	0	0
8	DEVP. CREDIT BANK	0	0	0	0	0	0
9	DHANLAXMI BANK	0	0	0	0	0	0
10	INDUSIND BANK	0	0	0	0	0	0
11	RATNAKAR BANK	0	0	0	0	0	0
12	TAMILNAD MERCANTILE BANK	0	0	0	0	0	0
13	AXIS BANK	0	0	0	0	0	0
14	KOTAK MAHINDRA BANK	0	0	0	0	0	0
15	YES BANK	0	0	0	0	0	0
16	CITY UNION BANK LTD	0	0	0	0	0	0
17	KARUR VYASYA BANK LTD	0	0	0	0	0	0
18	LAXSHMI VILAS BANK	0	0	0	0	0	0
SUB TOTAL (5)		0	0	0	0	0	0
GRAND TOTAL		9192	2127	304	246	7388	1911

SOURCES: MEMBER BANKS

ANNEXURE - 21

ACC

PROGRESS UNDER ARTISAN CREDIT CARDS AS OF SEPT. 2015

(Rs. in lakhs)

SR. No.	NAME OF BANK	OUTSTANDING AT THE END OF JUNE 2015		DISBURSEMENT DURING QUARTERS		OUTSTANDING AT THE END OF SEPT.	
		A/c	Amt.	A/c	Amt.	A/c	Amt.
	NATIONALISED BANKS						
1	ALLAHABAD BANK	2	1	0	0	2	1
2	ANDHRA BANK	0	0	0	0	0	0
3	BANK OF BARODA	231	38	3	2	234	237
4	BANK OF INDIA	0	0	0	0	0	0
5	BANK OF MAHRASHTRA	0	0	0	0	0	0
6	BHARTIYA MAHILA BANK	0	0	0	0	0	0
7	CANARA BANK	1	0	0	0	1	0
8	CENTRAL BANK OF INDIA	185	87	0	0	185	87
9	CORPORATION BANK	550	263	26	13	576	276
10	DENA BANK	133	25	11	6	142	27
11	IDBI BANK LTD	0	0	0	0	0	0
12	INDIAN BANK	0	0	0	0	0	0
13	INDIAN OVERSEAS BANK	0	0	0	0	0	0
14	PUNJAB NATIONAL BANK	0	0	0	0	0	0
15	PUNJAB AND SIND BANK	0	0	0	0	0	0
16	ORIENTAL BK OF COMMERCE	0	0	0	0	0	0
17	SYNDICATE BANK	118	37	0	0	118	37
18	UNION BANK OF INDIA	49	13	4	1	51	13
19	UNITED BANK OF INDIA	0	0	0	0	0	0
20	UCO BANK	0	0	0	0	0	0
21	VJAYA BANK	14	2	0	0	14	2
SUB TOTAL (1)		1283	465	44	22	1323	681
	SBI GROUP						
1	SB OF HYDERABAD	0	0	0	0	0	0
2	SB OF MYSORE	0	0	0	0	0	0
3	SB OF TCORE	0	0	0	0	0	0
4	SB OF BIKANER AND JAIPUR	0	0	0	0	0	0
5	SB OF PATIALA	0	0	0	0	0	0
6	STATE BANK OF INDIA	44	85	0	0	44	86
SUB TOTAL (2)		44	85	0	0	44	86
	CO-OPERATIVE BANKS						
1	DCCB	0	0	0	0	0	0
2	GSCARDB	0	0	0	0	0	0
3	GSCB	0	0	0	0	0	0
SUB TOTAL (3)		0	0	0	0	0	0
	REGIONAL RURAL BANKS						
1	DENA GUJARAT GRAMIN BANK	0	0	0	0	0	0
2	BARODA GRAMIN BANK	111	31	48	16	110	34
3	SAURASHTRA GRAMIN BANK	41	7	2	1	43	37
SUB TOTAL (4)		152	38	48	17	153	71
	PRIVATE BANKS						
1	ICICI BANK	0	0	0	0	0	0
2	HDFC BANK	0	0	0	0	0	0
3	FEDERAL BANK	0	0	0	0	0	0
4	J AND K BANK	0	0	0	0	0	0
5	SOUTH INDIAN BANK LTD	0	0	0	0	0	0
6	KARNATAKA BANK	0	0	0	0	0	0
7	CATHOLIC SYRIAN BANK	0	0	0	0	0	0
8	DEVP. CREDIT BANK	0	0	0	0	0	0
9	DHANLAXMI BANK	0	0	0	0	0	0
10	INDUSIND BANK	0	0	0	0	0	0
11	RATNAKAR BANK	0	0	0	0	0	0
12	TAMILNAD MERCANTILE BANK	0	0	0	0	0	0
13	AXIS BANK	0	0	0	0	0	0
14	KOTAK MAHINDRA BANK	0	0	0	0	0	0
15	YES BANK	0	0	0	0	0	0
16	CITY UNION BANK LTD	0	0	0	0	0	0
17	KARUR VYASYA BANK LTD	0	0	0	0	0	0
18	LAXSHMI VILAS BANK	0	0	0	0	0	0
SUB TOTAL (5)		0	0	0	0	0	0
	GRAND TOTAL	1479	588	92	39	1520	838

SOURCES: MEMBER BANKS

PROGRESS UNDER WEAVERS CREDIT CARDS AS OF SEPT. 2015

(Rs. in lakhs)

SR. No.	NAME OF BANK	OUTSTANDING AT THE END OF JUNE 2015		DISBURSEMENT DURING THE QUARTER		OUTSTANDING AT THE END OF SEPT. 2015	
		A/c	Amt.	A/c	Amt.	A/c	Amt.
NATIONALISED BANKS							
1	ALLAHABAD BANK	0	0	0	0	0	0
2	ANDHRA BANK	0	0	0	0	0	0
3	BANK OF BARODA	65	14	0	0	59	13
4	BANK OF INDIA	0	0	0	0	0	0
5	BANK OF MAHRASHTRA	0	0	0	0	0	0
6	BHARTIYA MAHILA BANK	0	0	0	0	0	0
7	CANARA BANK	0	0	0	0	0	0
8	CENTRAL BANK OF INDIA	81	111	16	10	97	120
9	CORPORATION BANK	0	0	0	0	0	0
10	DENA BANK	45	52	2	1	44	49
11	IDBI BANK LTD	0	0	0	0	0	0
12	INDIAN BANK	0	0	1	1	1	1
13	INDIAN OVERSEAS BANK	0	0	0	0	0	0
14	PUNJAB NATIONAL BANK	0	0	0	0	0	0
15	PUNJAB AND SIND BANK	0	0	0	0	0	0
16	ORIENTAL BK OF COMMERCE	0	0	0	0	0	0
17	SYNDICATE BANK	7	30	4	3	11	33
18	UNION BANK OF INDIA	7	4	0	0	7	4
19	UNITED BANK OF INDIA	0	0	0	0	0	0
20	UCO BANK	3	0	0	0	0	0
21	VIJAYA BANK	1	0	0	0	1	0
SUB TOTAL (1)		209	211	23	15	220	221
SBI GROUP							
1	SB OF HYDERABAD	0	0	0	0	0	0
2	SB OF MYSORE	0	0	0	0	0	0
3	SB OF TCORE	0	0	0	0	0	0
4	SB OF BIKANER AND JAIPUR	0	0	0	0	0	0
5	SB OF PATIALA	0	0	4	16	4	34
6	STATE BANK OF INDIA	44	30	5	2	49	34
SUB TOTAL (2)		44	30	9	18	53	68
CO-OPERATIVE BANKS							
1	DCCB	0	0	0	0	0	0
2	GSCARDB	0	0	0	0	0	0
3	GSCB	0	0	0	0	0	0
SUB TOTAL (3)		0	0	0	0	0	0
REGIONAL RURAL BANKS							
1	DENA GUJARAT GRAMIN BANK	0	0	0	0	0	0
2	BARODA GRAMIN BANK	0	0	0	0	0	0
3	SAURASHTRA GRAMIN BANK	136	35	22	8	128	21
SUB TOTAL (4)		136	35	22	8	128	21
PRIVATE BANKS							
1	ICICI BANK	0	0	0	0	0	0
2	HDFC BANK	0	0	0	0	0	0
3	FEDERAL BANK	0	0	0	0	0	0
4	J AND K BANK	0	0	0	0	0	0
5	SOUTH INDIAN BANK LTD	0	0	0	0	0	0
6	KARNATAKA BANK	0	0	0	0	0	0
7	CATHOLIC SYRIAN BANK	0	0	0	0	0	0
8	DEVP. CREDIT BANK	0	0	0	0	0	0
9	DHANLAXMI BANK	0	0	0	0	0	0
10	INDUSIND BANK	0	0	0	0	0	0
11	RATNAKAR BANK	0	0	0	0	0	0
12	TAMILNAD MERCANTILE BANK	0	0	0	0	0	0
13	AXIS BANK	0	0	0	0	0	0
14	KOTAK MAHINDRA BANK	0	0	0	0	0	0
15	YES BANK	0	0	0	0	0	0
16	CITY UNION BANK LTD	0	0	0	0	0	0
17	KARUR VYASYA BANK LTD	0	0	0	0	0	0
18	LAXSHMI VILAS BANK	0	0	0	0	0	0
SUB TOTAL (5)		0	0	0	0	0	0
GRAND TOTAL		389	276	54	42	401	309

SOURCES: MEMBER BANKS

CLCSSTU

Rs. in Lakhs

Source : Member Banks

ANNEXURE - 24

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

Rs in Lakhs

Sr.No.	Particulars	COMMERCIAL BANK Target	COMMERCIAL BANK ACH.	DCCBS Target	DCCBS ACH.	GSCARDS Target	GSCARDS ACH.	RRES Target	RRES ACH.	OTHER AGENCIES/PVT BANK Target	OTHER AGENCIES/PVT BANK ACH.	Total Disbursements Target	Total Disbursements ACH.
(A)	A. CROP LOANS	2021624	1238090	1614494	858936	18564	2586	352692	221175	188527	142793	410803	2460581
(B)	a. Minor Irrigation	118521	18683	58451	16672	2937	621	16970	1624	18951	7760	214829	45361
a	b. Land Development	55714	20342	25147	10113	1504	442	6924	569	7400	19631	96690	51098
b	c. Farm Mechanisation	191039	55676	67328	17077	18000	2373	24829	2809	70071	26116	371267	104051
c	d. Plantation & Horticulture	50922	42185	9945	631	578	194	3481	1601	7483	1748	72409	46370
d	e. Dairy Development	79420	41682	23213	9491	3189	740	8912	2242	7830	18417	122584	73572
e	f. Poultry	13872	3221	4595	344	190	61	327	17	310	12285	19295	15927
f	g. Sheep/Goat/Piggery	966	20	188	0	16	0	144	0	35	0	1348	20
g	h. Fisheries	52031	6316	377	0	61	0	1795	13	5962	0	60226	6328
h	i. Agriculture Others	192	22	4	0	5	0	11	7	0	0	212	29
i	j. Forestry & Wasteland developm	1897	852	498	0	5	6	285	0	57	0	2742	868
j	k. Rural Godown, Cold Storage &	84929	13266	33168	14842	4762	118	7201	1363	48663	8117	176623	37706
k	l. Bio Gas (Renewable source of	97215	101688	26967	34200	2824	888	8189	5026	31365	74607	166540	216389
l	B. TERM LOANS	747717	303963	249881	103370	34073	6423	79048	15271	194027	169682	1304746	597709
	Total Agri credit	2769341	1539063	1764376	962306	52637	8909	431740	236446	392554	312475	5410648	3056289

Source : Lead District Managers

ANNEXURE - 25

BSBDA

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

(Rs. in Lakhs)

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.
NATIONALISED BANKS									
1	ALLAHABAD BANK	35635	78	704	2	36322	78	372	13
2	ANDHRA BANK	23866	184	1080	11	24936	195	43	1
3	BANK OF BARODA	3408803	74374	184600	58690	3593403	80243	6559	170
4	BANK OF INDIA	1058748	7686	31622	81	1068700	7494	237	1
5	BANK OF MAHRASHTRA	9735	778	0	0	0	0	0	0
6	BHARTIYA MAHILA BANK	0	0	0	0	0	0	0	0
7	CANARA BANK	8716	84	6473	29	15189	113	342	10
8	CENTRAL BANK OF INDIA	493941	3308	18428	6575	512369	6595	58838	3394
9	CORPORATION BANK	134721	745	0	0	0	0	30	1
10	DENA BANK	2633225	22123	81527	4752	2714752	26875	143634	693
11	IDBI BANK	69704	808	4640	20731	73982	1004	5	0
12	INDIAN BANK	73482	638	1859	78	61368	638	33	1
13	INDIAN OVERSEAS BANK	80341	354	3822	112	84163	416	38	2
14	PUNJAB NATIONAL BANK	172402	2134	9812	28451	182214	2418	67	3
15	PUNJAB AND SIND BANK	1381	23	0	0	0	0	0	0
16	ORIENTAL BK OF COMMERCE	78653	1214	9977	295	88530	1509	2629	706
17	SYNDICATE BANK	87059	3856	2489	115	88991	3715	609	8
18	UNION BANK OF INDIA	430830	3254	23426	999	454254	4252	741	3
19	UNITED BANK OF INDIA	16096	149	342	11	15405	158	31	1
20	UCO BANK	177689	2051	16095	591	193784	8510	12	2
21	VIJAYA BANK	31840	2	5417	338	37257	340	0	0
SUB	TOTAL (1)	9025727	123638	402313	121862	9245619	144554	214220	5009
SBI GROUP									
1	SB OF HYDERABAD	8956	0	756	0	9712	0	0	0
2	SB OF MYSORE	0	0	0	0	0	0	0	0
3	SB OF TCORE	0	0	95	95000	0	0	0	0
4	SB OF BIKANER AND JAIPUR	0	0	0	0	0	0	0	0
5	SB OF PATIALA	6100	14	0	0	0	0	6100	14
6	STATE BANK OF INDIA	1732662	160	135846	31	1868508	191	232	9
SUB	TOTAL (2)	1747718	174	136697	95031	1878220	191	6332	23
CO-OPERATIVE BANKS									
1	DCCB	299344	19778	21050	207	320161	19973	0	0
2	GSCARB	0	0	0	0	0	0	0	0
3	GSCB	0	0	0	0	0	0	0	0
SUB	TOTAL (3)	299344	19778	21050	207	320161	19973	0	0
REGIONAL RURAL BANKS									
1	DENA GUJARAT GRAMIN BANK	498043	4095	9782	481	507825	4576	206	5
2	BARODA GRAMIN BANK	689918	4717	53673	565	389189	4830	0	0
3	SAURASHTRA GRAMIN BANK	352968	6019	25354	561	377279	6862	0	0
SUB	TOTAL (4)	1540929	14832	68809	1607	1274293	16267	206	5
PRIVATE BANKS									
1	AXIS BANK	64360	583	1148	17	65508	660	218	1
2	CATHOLIC SYRIAN BANK	0	0	0	0	0	0	0	0
3	CITY UNION BANK LTD	72	189	99	0	171	18	0	0
4	DEVP. CREDIT BANK	34300	4	1610	20	35668	442	0	0
5	DHANLAXMI BANK	0	0	4	0	31	1	0	0
6	FEDERAL BANK	6138	87	990	5	7096	102	0	0
7	HDFC BANK	296421	5064	26860	413	323281	5478	0	0
8	ICICI BANK	0	0	8950	231	0	0	0	0
9	INDUSIND BANK	0	0	0	0	0	0	0	0
10	J AND K BANK	535	7	10	15	511	745	0	0
11	KARNATAKA BANK	304	4	0	0	304	4	0	0
12	KARUR VYASYA BANK LTD	324	3	8	4	332	4	0	0
13	KOTAK MAHINDRA BANK	21390	361	1287	1657	22677	41978	0	0
14	LAXSHMI VILAS BANK	1413	18	0	0	1390	19	0	0
15	RATNAKAR BANK	75026	44	17186	25	92212	69	54315	762
16	SOUTH INDIAN BANK LTD	0	0	0	0	0	0	0	0
17	TAMILNAD MERCANTILE BANK	166	18	164	5	320	21	0	0
18	YES BANK	11891	1466	471	17	12116	1039	35	0
SUB	TOTAL (5)	512340	7849	58777	2409	561615	50580	54568	763
	GRAND TOTAL	13126058	166271	707646	221115	13279908	231565	275326	5801

SOURCES : MEMBER BANKS

ANNEXURE - 26

GCC

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

(Rs. in Lakhs)

(Rs. in Lakhs)							
Sr.No	Name of Banks	Outstanding at the end of previous quarter		GCCs issued during the quarter		Outstanding at the end of current quarter	
		A/cs	Amt.	A/cs	Amt.	A/cs	Amt.
NATIONALISED BANKS							
1	ALLAHABAD BANK	27	4.38	8	2	35	6
2	ANDHRA BANK	343	3485.57	749	452	1092	3938
3	BANK OF BARODA	3485	458.35	529	223	2956	481
4	BANK OF INDIA	5862	1382.36	69	18	5475	1403
5	BANK OF MAHRASHTRA	3293	37.41	0	0	0	0
6	BHARTIYA MAHILA BANK	0	0	0	0	0	0
7	CANARA BANK	1386	255.75	0	0	1333	244
8	CENTRAL BANK OF INDIA	282	27.7	10	3	270	2767
9	CORPORATION BANK	897	139.67	0	0	0	0
10	DENA BANK	8726	1359	498	1970	8991	1551
11	IDBI BANK	21	0.65	12	38	33	94
12	INDIAN BANK	244	77.58	12	3	18	4
13	INDIAN OVERSEAS BANK	55	1.84	0	0	24	2
14	PUNJAB NATIONAL BANK	1542	540.28	116	122	1658	662
15	PUNJAB AND SIND BANK	0	0	0	0	0	0
16	ORIENTAL BK OF COMMERCE	4369	37866.2	0	0	4063	38682
17	SYNDICATE BANK	106	25.05	4	1	105	25
18	UNION BANK OF INDIA	343	4998.61	7	3	344	5104
19	UNITED BANK OF INDIA	0	0	0	0	0	0
20	UCO BANK	1557	260.27	13	2984	1570	46912
21	VJAYA BANK	51	0.17	50	68	101	85
SUB TOTAL (1)		32589	60821	2077	5888	28068	101960
SBI GROUP							
1	SB OF HYDERABAD	0	0	0	0	0	0
2	SB OF MYSORE	0	0	0	0	0	0
3	SB OF TCORE	0	0	0	0	0	0
4	SB OF BIKANER AND JAIPUR	0	0	0	0	0	0
5	SB OF PATIALA	0	0	0	0	0	0
6	STATE BANK OF INDIA	5024	478.45	305	17	0	0
SUB TOTAL (2)		5024	478	305	17	0	0
CO-OPERATIVE BANKS							
1	DCCB	0	0	0	0	0	0
2	GSCARB	0	0	0	0	0	0
3	GSCB	0	0	0	0	0	0
SUB TOTAL (3)		0	0	0	0	0	0
REGIONAL RURAL BANKS							
1	DENA GUJARAT GRAMIN BANK	17567	3552.1	2281	435	19797	3629
2	BARODA GRAMIN BANK	6516	12.93	783	204	7231	1414
3	SAURASHTRA GRAMIN BANK	1369	2.74	6	2	1337	3
SUB TOTAL (4)		25452	3568	3070	640	28365	5045
PRIVATE BANKS							
1	AXIS BANK	0	8442	0	0	0	0
2	CATHOLIC SYRIAN BANK	0	0	0	0	0	0
3	CITY UNION BANK LTD	0	0	0	0	0	0
4	DEVP. CREDIT BANK	0	0	0	0	0	0
5	DHANLAXMI BANK	0	0	0	0	0	0
6	FEDERAL BANK	0	0	0	0	0	0
7	HDFC BANK	149385	443771	21216	47631	162312	500963
8	ICICI BANK	0	0	0	0	0	0
9	INDUSIND BANK	0	0	0	0	0	0
10	J AND K BANK	0	0	0	0	0	0
11	KARNATAKA BANK	0	0	0	0	0	0
12	KARUR VYASYA BANK LTD	0	0	0	0	0	0
13	KOTAK MAHINDRA BANK	987	17.03	209	0	1196	2100
14	LAXSHMI VILAS BANK	0	0	0	0	0	0
15	RATNAKAR BANK	39137	3404.2	0	0	34468	2701
16	SOUTH INDIAN BANK LTD	0	0	0	0	0	0
17	TAMILNAD MERCANTILE BANK	0	0	0	0	0	0
18	YES BANK	2510	4746.47	381	1095	2706	4699
SUB TOTAL (5)		192019	480381	21806	48726	200682	510484
GRAND TOTAL		255084	515348	27258	55271	257115	617469
SOURCES: MEMBER BANKS							

SOURCES: MEMBER BANKS

ANNEXURE -27

GROSS NPA AND % OF NPA AS OF SEPT. 2015

SL NO	BANK NAME	TOTAL ADV.A/C	TOTAL ADV.AMT	GROSS NPA A/C	GROSS NPA AMT	% OF GROSS NPA
NATIONALISED BANKS						
1	ALLAHABAD BANK	14477	613832	1095	114138	18.59
2	ANDHRA BANK	6542	144122	223	13620	9.45
3	BANK OF BARODA	634855	4694936	58160	312015	6.65
4	BANK OF INDIA	218798	1841884	10825	182640	9.92
5	BANK OF MAHRASHTRA	13615	388941	1828	52833	13.58
6	BHARTIYA MAHILA BANK	0	500	0	0	0.00
7	CANARA BANK	28709	701829	2520	53068	7.56
8	CENTRAL BANK OF INDIA	151696	1075084	8721	66595	6.19
9	CORPORATION BANK	53273	781355	1703	44517	5.70
10	DENA BANK	388518	2139757	31256	107222	5.01
11	IDBI BANK	40576	1090315	347	36786	3.37
12	INDIAN BANK	19392	300634	721	32781	10.90
13	INDIAN OVERSEAS BANK	23174	543879	2193	58838	10.82
14	PUNJAB NATIONAL BANK	0	1040905	8657	147847	14.20
15	PUNJAB AND SIND BANK	2293	104925	172	1108	1.06
16	ORIENTAL BK OF COMMERCE	21228	760368	827	51740	6.80
17	SYNDICATE BANK	29239	574912	4228	31397	5.46
18	UNION BANK OF INDIA	118700	1186155	13466	84193	7.10
19	UNITED BANK OF INDIA	5238	89117	78	2882	3.23
20	UCO BANK	28089	395075	2221	38034	9.63
21	VIIAYA BANK	23853	377019	1435	18147	4.81
SUB TOTAL (1)		1822288	18846848	150678	1450400	7.70
SBI GROUP						
1	SB OF HYDERABAD	0	108930	134	5342	4.90
2	SB OF MYSORE	1938	94478	30	203	0.21
3	SB OF TCORE	0	92749	0	486	0.52
4	SB OF BIKANER AND JAIPUR	6213	114512	222	4700	4.10
5	SB OF PATIALA	4531	141802	114	5380	3.79
6	STATE BANK OF INDIA	854818	7800205	42128	368409	4.72
SUB TOTAL (2)		867800	8382678	42828	384820	4.60
CO-OPERATIVE BANKS						
1	DCCB	893998	1688193	11705	61743	3.66
2	GSCARB	0	56016	0	0	0.00
3	GSCB	0	1750	0	0	0.00
SUB TOTAL (3)		893998	1748959	11705	61743	3.54
REGIONAL RURAL BANKS						
1	DENA GUJARAT GRAMIN BANK	150236	177056	14932	7261	4.10
2	BARODA GRAMIN BANK	125351	118121	16860	6444	5.46
3	SAURASHTRA GRAMIN BANK	150226	196648	3695	3782	1.92
SUB TOTAL (4)		425813	491825	35487	17487	3.58
PRIVATE BANKS						
1	AXIS BANK	116703	1924477	1245	24030	1.25
2	CATHOLIC SYRIAN BANK	4	33077	0	0	0.00
3	CITY UNION BANK LTD	2123	58385	56	610	1.04
4	DEVP. CREDIT BANK	0	99394	282	1842	1.85
5	DHANLAXMI BANK	182	10605	8	70	0.66
6	FEDERAL BANK	31094	105880	297	4183	3.95
7	HDFC BANK	1229964	3170813	10507	24696	0.78
8	ICICI BANK	0	2865531	0	0	0.00
9	INDUSIND BANK	140751	454326	6620	3018	0.66
10	J AND K BANK	1101	41175	60	4007	9.73
11	KARNATAKA BANK	2059	33256	201	1797	5.40
12	KARUR VYASYA BANK LTD	3200	135181	108	14719	10.89
13	KOTAK MAHINDRA BANK	78085	1147642	1274	21668	1.89
14	LAXSHMI VILAS BANK	1241	28263	59	858	3.04
15	RATNAKAR BANK	108061	83820	2504	639	0.76
16	SOUTH INDIAN BANK LTD	0	76177	0	449	0.59
17	TAMILNAD MERCANTILE BANK	2545	70733	10	230	0.33
18	YES BANK	8110	609568	22	9126	1.50
SUB TOTAL (5)		1728223	10948308	23283	111942	1.02
TOTAL		5734798	40384310	263749	2026092	5.02

Sources: Member Banks

ANNEXURE - 28

Details of Training imparted and Settlement Ratio - Quarter Ended September, 2015

District	Present Grade	No. of training programmes conducted during the current year	Cumulative no. of training programmes since inception	No. of beneficiaries trained during the current year	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	Minorities	Others
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
AHMEDABAD	AB	13	146	290	4619	685	1452	2137	46.27	1139	118	2427	4381	284	651
AMRELI	BB	13	70	440	1863	205	575	780	41.87	606	3	1099	1717	89	66
ANAND	BA	21	224	471	5830	1899	2232	4131	70.86	1304	160	2015	4459	575	1776
BANASKANTHA	AA	8	129	181	4548	677	1586	2263	48.76	1253	457	2282	3953	209	347
BHARUCH	BA	17	190	478	5864	1273	1993	3266	55.70	398	2977	905	4654	527	1056
BHAVNAGAR	AA	21	198	549	5029	863	1618	2481	49.33	1065	7	2671	3826	272	1014
CHHOTAUDEPUR		7	19	243	707	12	302	314	44.41	21	543	114	668	3	26
DAHOD	BA	8	283	306	7627	2369	2882	5251	68.85	92	7087	407	6777	26	15
DANG	AA	10	139	265	4383	1119	931	2050	46.77	22	4180	56	3384	117	9
GANDHINAGAR	AB	21	363	542	10101	818	6044	6862	67.93	3787	279	3987	9366	553	1495
JAMNAGAR	AA	18	139	563	4093	593	631	1224	29.90	974	20	2135	3616	480	484
JUNAGADH	BB	11	84	327	2457	470	599	1069	43.51	540	134	1320	2182	255	208
KHEDA	AA	16	194	564	7142	1630	3417	5047	70.67	586	51	4940	4405	535	1030
KUTCH	BA	8	110	161	3944	148	474	622	16.77	1056	144	954	3860	772	1018
MAHISAGAR		10	23	319	711	48	39	87	12.24	77	413	180	632	5	36
MEHSANA	AA	14	194	416	7402	5549	211	5760	77.82	1534	19	4122	6220	343	1384
NARMADA	BA	13	112	454	3903	373	1807	2180	55.85	76	3304	313	2772	140	70
NAVSARI	AA	9	134	204	4014	659	1792	2451	61.06	113	3141	501	3406	103	156
PANCHMAHAL	AA	13	229	406	8563	3202	1932	5134	59.96	1151	3106	3596	6596	224	486
PATAN	AB	13	240	367	6262	1148	3204	4352	69.50	1373	48	3397	5688	441	1006
PORBANDAR	BA	7	53	201	1581	250	0	250	16.45	710	82	748	1555	9	32
RAJKOT	BB	14	60	396	1839	66	490	556	30.23	661	2	767	1779	148	261
SABARKANTHA	AA	10	125	275	3853	607	1397	2004	52.01	702	798	1890	3219	89	374
SURAT	AA	21	203	564	5989	1258	1527	2785	46.50	266	2834	490	4921	1127	1272
SURENDRANAGAR	AA	14	186	470	5330	35	710	745	13.98	1643	95	3193	4422	88	311
TAPI	AB	10	108	275	3033	158	676	834	27.50	27	2900	55	2254	17	34
VADODARA	BB	17	158	575	6326	39	3285	3324	62.55	245	3792	618	5591	216	1457
VALSAD	AB	15	161	416	4598	160	1951	2111	45.93	291	3789	362	2712	40	144
TOTAL		372	4274	10718	131509	26323	43757	70080	53.25	21712	40451	45542	109014	7687	16217
% Achievement to total Beneficiaries						20.00	33.25	53.25		16.50	30.74	34.60	82.83	5.84	12.32

ANNEXURE - 29

DISTWISE SUMMARY OF ATMs AS OF SEPT.2015

Sr No	Name	Metro			Urban			Semi Urban			Rural			Total		
		On Site	Off Site	Total	On Site	Off Site	Total	On Site	Off Site	Total	On Site	Off Site	Total	On Site	Off Site	Total
1	AHMEDABAD	897	954	1851	59	45	104	103	54	157	74	27	101	1133	1080	2213
2	AMRELI	0	0	0	6	0	6	56	40	96	42	8	50	104	48	152
3	ANAND	2	0	2	62	50	112	101	70	171	90	14	104	255	134	389
4	ARAVALI	0	0	0	0	0	0	32	20	52	19	11	30	51	31	82
5	BANASKANTHA	1	0	1	33	48	81	49	53	102	42	20	62	125	121	246
6	BARODA	346	470	816	39	70	109	51	28	79	111	31	142	547	599	1146
7	BHARUCH	1	0	1	58	90	148	55	76	131	83	45	128	197	211	408
8	BHAVNAGAR	0	0	0	78	84	162	36	36	72	50	16	66	164	136	300
9	BOTAD	0	0	0	7	3	10	13	10	23	9	7	16	29	20	49
10	CHOTADEPUR	0	0	0	0	0	0	14	10	24	34	12	46	48	22	70
11	DAHOD	0	0	0	4	1	5	18	33	51	13	10	23	35	44	79
12	DANG	0	0	0	0	0	0	7	7	14	2	2	4	9	9	18
13	DEVBHUMIDWARA	0	0	0	3	0	3	26	13	39	10	4	14	39	17	56
14	GANDHINAGAR	9	6	15	89	98	187	29	35	64	70	28	98	197	167	364
15	GIRSONNATH	0	0	0	17	8	25	30	9	39	21	7	28	68	24	92
16	JAMNAGAR	1	0	1	98	85	183	30	16	46	39	16	55	168	117	285
17	JUNAGADH	0	0	0	44	50	94	40	11	51	46	7	53	130	68	198
18	KHEDA	0	0	0	40	42	82	54	34	88	79	17	96	173	93	266
19	KUTCH	2	0	2	99	86	185	79	48	127	96	21	117	276	155	431
20	MAHISAGAR	0	0	0	0	0	0	13	18	31	20	13	33	33	31	64
21	MEHSANA	2	0	2	51	55	106	85	72	157	54	28	82	192	155	347
22	MORBI	0	0	0	19	17	36	14	17	31	29	5	34	62	39	101
23	NARAMADA	0	0	0	0	0	0	18	6	24	17	9	26	35	15	50
24	NAVARI	0	0	0	57	34	91	40	20	60	97	18	115	194	72	266
25	PANCHMAHAL	0	0	0	27	23	50	20	25	45	34	14	48	81	62	143
26	PATAN	0	0	0	27	27	54	31	27	58	24	3	27	82	57	139
27	PORBANDAR	0	0	0	36	14	50	12	3	15	8	6	14	56	23	79
28	RAJOT	156	184	340	47	19	66	54	27	81	75	16	91	332	246	578
29	SABARKANTHA	0	0	0	7	3	10	53	66	119	54	20	74	114	89	203
30	SURAT	390	458	848	36	48	84	107	47	154	117	45	162	650	598	1248
31	SURENDRANAGAR	0	0	0	23	25	48	52	21	73	32	3	35	107	49	156
32	TAPI	0	2	2	1	0	1	25	12	37	21	5	26	47	19	66
33	VALSAD	0	0	0	13	4	17	118	145	263	57	21	78	188	170	358
Grand Total		1807	2074	3881	1080	1029	2109	1465	1109	2574	1569	508	2078	5921	4721	10642

Sources: Member Bank

ANNEXURE - 29

BANKWISE SUMMARY OF ATMs AS OF SEPT.2015

Sr No	Name	Metro			Urban			Semi Urban			Rural			Total		
		On Site	Off Site	Total	On Site	Off Site	Total	On Site	Off Site	Total	On Site	Off Site	Total	On Site	Off Site	Total
1	ALLAHABAD BANK	6	0	6	4	1	5	3	0	3	2	0	2	15	1	16
2	ANDHRA BANK	17	0	17	13	1	14	3	0	3	0	0	0	33	1	34
3	BANK OF BARODA	233	286	519	95	107	202	216	163	379	417	151	568	961	707	1668
4	BANK OF INDIA	54	60	114	58	95	153	97	151	248	93	28	121	302	237	539
5	BANK OF MAHARASHTRA	21	0	21	11	0	11	15	0	15	8	0	8	55	0	55
6	BHARTIYA MAHILA BANK	2	0	2	0	0	0	0	0	0	1	0	1	3	0	3
7	CANARA BANK	43	37	80	33	14	47	39	4	43	11	0	11	126	55	181
8	CENTRAL BANK OF INDIA	62	24	86	37	33	70	56	27	83	99	11	110	254	95	349
9	CORPORATION BANK	31	12	43	14	11	25	58	0	58	32	0	32	135	23	158
10	DENA BANK	62	14	76	36	14	50	110	23	133	243	28	271	451	79	530
11	IDBI BANK	39	44	83	20	31	51	29	12	41	15	1	16	108	98	191
12	INDIAN BANK	28	2	30	18	1	19	5	1	6	5	2	7	56	6	62
13	INDIAN OVERSEAS BANK	43	16	59	23	2	25	19	1	20	26	3	29	111	22	133
14	PUNJAB NATIONAL BANK	36	17	53	30	22	52	41	9	50	22	2	24	129	50	179
15	PUNJAB AND SIND BANK	4	1	5	6	0	6	1	1	2	0	0	0	11	2	13
16	ORIENTAL BK OF COMMERCE	26	2	28	16	0	16	16	1	17	7	0	7	65	3	68
17	SYNDICATE BANK	30	0	30	22	0	22	24	0	24	20	0	20	86	0	86
18	UNION BANK OF INDIA	74	110	184	18	20	38	49	13	62	73	5	78	214	148	362
19	UNITED BANK OF INDIA	3	2	5	15	3	18	3	1	4	1	0	1	22	6	28
20	UCO BANK	16	2	18	15	1	16	14	0	14	9	0	9	54	3	57
21	VILVA BANK	21	0	21	22	1	23	8	0	8	10	0	10	61	1	62
Sub Total 1		854	639	1493	808	387	1195	796	310	1106	1094	234	1328	3247	1827	4774
22	SB OF HYDERABAD	3	0	3	3	0	3	0	0	0	0	0	0	6	0	6
23	SB OF MYSORE	4	0	4	3	0	3	0	0	0	0	0	0	7	0	7
24	SB OF TQORE	2	0	2	3	0	3	0	0	0	0	0	0	5	0	5
25	SB OF BIKANER AND JAIPUR	12	1	13	4	0	4	0	0	0	5	0	5	21	1	22
26	SB OF PATIALA	5	2	7	2	0	2	3	0	3	0	0	0	10	2	12
27	STATE BANK OF INDIA	372	545	917	246	396	642	298	410	708	323	195	518	1239	1546	2785
Sub Total 2		398	548	946	281	396	687	394	410	714	328	185	513	1288	1848	2837
28	DCB	21	0	21	2	0	2	11	0	11	6	0	6	40	0	40
29	GSARD	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
30	GSB	0	0	0	11	0	11	0	0	0	0	0	0	11	0	11
Sub Total 3		21	0	21	13	0	13	11	0	11	6	0	6	51	0	51
31	DENA GUJARAT GRAMIN BANK	0	0	0	3	0	3	0	2	2	0	0	2	5	3	7
32	BARODA GRAMIN BANK	0	0	0	1	0	1	2	0	2	5	0	5	8	0	8
33	SAURASHTRA GRAMIN BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Sub Total 4		0	0	0	4	0	4	2	2	4	8	0	10	14	7	18
34	AXIS BANK	81	286	367	41	104	145	77	135	212	35	52	87	234	577	811
35	CATHOLIC SYRIAN BANK	0	1	1	4	0	4	0	1	1	0	0	0	4	2	6
36	CITY UNION BANK LTD	1	1	2	6	4	10	2	0	2	0	0	0	9	5	14
37	DEVP. CREDIT BANK	15	0	15	3	0	3	4	0	4	1	0	1	23	0	23
38	DHANALAXMI BANK	1	1	2	3	1	4	2	1	3	0	0	0	6	3	9
39	FEDERAL BANK	15	0	15	7	0	7	10	0	10	12	0	12	44	0	44
40	HDFC BANK	142	197	339	57	123	180	121	213	334	52	16	68	372	549	921
41	ICCI BANK	150	287	437	118	29	147	85	27	112	19	6	25	372	349	721
42	INDUSIND BANK	31	47	78	11	1	12	8	4	12	8	0	8	58	52	110
43	J AND K BANK	1	0	1	0	0	0	0	0	0	0	0	0	1	0	1
44	KARNATAKA BANK	4	1	5	2	0	2	0	0	0	0	0	0	6	1	7
45	KARUR VYASTYA BANK LTD	8	4	12	5	2	7	2	0	2	0	0	0	15	6	21
46	KOTAK MAHINDRA BANK	51	36	87	19	1	20	24	5	29	7	2	9	101	44	145
47	LAKSHMI VILAS BANK	2	1	3	5	2	7	0	2	2	0	0	0	9	3	12
48	RATNAKAR BANK	4	2	6	0	0	0	6	0	6	0	0	0	10	2	12
49	SOUTH INDIAN BANK LTD	11	5	16	4	3	7	2	1	3	2	2	4	19	11	30
50	TAMILNAD MERCANTILE BANK	0	1	1	2	2	4	6	0	6	0	0	0	8	3	11
51	YES BANK	20	27	47	9	4	13	4	0	4	0	0	0	33	31	64
Sub Total 5		537	897	1434	296	276	572	365	387	742	136	78	214	1324	1638	2962
Grand Total		1807	2074	3881	1080	1029	2109	1485	1109	2574	1569	509	2078	9821	4721	10642

Sources: Member Banks

ANNEXURES (ALPHABETIC)

ANNEXURES (ALPHABETIC)

ANNEXURE - B

QUARTERLY REPORT

Roadmap for providing banking services in every village having population below 2000 - Bank wise progress at quarter ended 30.09.2015

Name of State/UT: Gujarat

Name of RBI Regional Office: Ahmedabad

Out of Roadmap prepared for less than 2000, No. of villages where banking outlet opened upto the end of the reporting Quarter

SR.NO.	Name of the Bank	Number of allotted villages	Branches	BC					Other modes	Grand Total = 5+10+11
				Fixed locations	Visits every week	Visits once in a fortnight	Visits more than once in a fortnight	BCs-Sub total = 6+7+8+9		
1	2	3	4	5	6	7	8	9	10	11
1	Allahabad	19	1	17	1	0	0	18	0	19
2	AXIS	19	0	19	0	0	0	19	0	19
3	BGGB	1228	12	237	164	685	130	1216	0	1228
4	BOB	2874	75	572	2191	0	0	2763	36	2874
5	BOI	615	6	121	340	140	8	609	0	615
6	BOM	31	0	0	15	11	5	31	0	31
7	CANARA	25	1	14	5	2	3	24	0	25
8	CBI	441	6	117	318	0	0	435	0	441
9	Corporation	23	0	22	1	0	0	23	0	23
10	DENA	1983	40	858	1064	21	0	1943	0	1983
11	DGGB	1092	3	257	639	133	54	1083	0	1086
12	HDFC	13	0	13	0	0	0	13	0	13
13	ICICI	5	0	0	5	0	0	5	0	5
14	Indian	23	0	3	20	0	0	23	0	23
15	INDUSIND	1	0	1	0	0	0	1	0	1
16	IOB	99	0	99	0	0	0	99	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	26	1426	1067	567	198	3258	0	3284
20	SGB	612	16	140	94	294	68	596	0	612
21	Syndicate	43	4	39	0	0	0	39	0	43
22	UBI	463	4	233	199	27	0	459	0	463
23	UCO	64	1	42	4	0	17	63	0	64
24	Vijaya	26	2	7	5	8	4	24	0	26
	Grand Total	13136	203	4300	6216	1888	487	12891	36	13130

ANNEXURE - A
QUARTERLY REPORT

QUARTERLY REPORT											
Roadmap for providing banking services in every village having population below 2000 - Districtwise progress at quarter ended 30.09.2015											
Name of State/UT: Gujarat					Name of RBI Regional Office: Ahmedabad						
SR	Name of the District	Name of SCBs selected for allotment of villages with popul. less than 2000	Number of allotted villages	Out of Roadmap prepared for less than 2000, No. of villages where banking outlet opened upto the end of the reporting Quarter							
				Branches	BC					Other modes	Grand Total = 5+10+11
					Fixed locations	Visits every week	Visits once in a fortnight	Visits more than once in a fortnight	BCs-Sub total = 6+7+8+9		
1	2	3	4	5	6	7	8	9	10	11	12
1	Ahmedabad		284	7	176	83	13	5	277	0	284
2	Anreil		428	5	162	198	61	12	423	0	428
3	Anand		115	2	84	28	1	0	113	0	115
4	Aravalli		538	2	171	298	49	18	536	0	538
5	Banaskantha		859	2	312	457	79	9	857	0	859
6	Bhavnagar		462	4	236	186	16	33	450	8	462
7	Bharuch		499	12	133	206	79	60	478	9	499
8	Botad		117	1	47	58	6	5	116	0	117
9	Chhotaudepur		816	8	160	516	99	43	808	0	816
10	Dahod		416	3	110	175	108	20	413	0	416
11	Dang		303	0	84	117	72	30	303	0	303
12	Devbhumi Dwarka		202	2	75	80	75	0	200	0	202
13	Gandhinagar		129	7	64	46	9	2	121	1	129
14	Gir Somnath		250	2	112	79	57	0	248	0	250
15	Kheda		286	4	153	109	19	1	282	0	286
16	Kutch		760	14	216	385	140	0	740	0	764
17	Jamnagar		328	11	69	82	152	12	315	0	326
18	Junagadh		381	5	126	175	61	14	376	0	381
19	Mahisagar		596	11	87	331	156	1	575	10	596
20	Mehsana		351	3	222	119	7	0	348	0	351
21	Morbi		259	1	54	115	61	28	258	0	259
22	Narmada		549	5	119	272	119	34	544	0	549
23	Navsari		201	12	40	96	42	11	189	0	201
24	Panchmahal		394	3	107	150	88	46	391	0	394
25	Patan		342	3	163	137	34	5	339	0	342
26	Porbandar		140	0	44	70	22	4	140	0	140
27	Rajkot		387	14	167	178	26	2	373	0	387
28	Sabarkantha		488	12	99	337	37	2	475	1	488
29	Surat		530	12	245	218	49	6	518	0	530
30	Surendranagar		429	6	173	187	28	35	423	0	429
31	Tapi		551	3	92	370	53	23	548	0	551
32	Vadodara		493	24	117	319	29	4	469	0	493
33	Valsad		255	3	102	90	31	22	245	7	255
	Sub-Total(Gujarat)		13136	203	4300	6216	1888	487	12891	36	13130

ANNEXURE - C

PROGRESS REPORT ON NO. OF ACCOUNTS OPENED UNDER PMJDY AS ON DATE: 30.11.2015

NAME OF STATE: GUJARAT

SLBC CONVENER BANK : DENA BANK

Particulars	NO OF ACCOUNTS OPENED						GRAND TOTAL	Out Of Total Accounts Opened, Account With Zero Balance	Out of which, total Aadhar Seeded Accounts	% Aadhar Seeding to total A/c Opened	TOTAL NO. OF RuPay-DEBIT CARD ISSUED	% RuPay Card issued against total A/c Opened	Balance in Accounts (In Lacs)	
	E-KYC		WITHOUT AADHAAR		TOTAL									
	RURAL	URBAN	RURAL	URBAN	RURAL	URBAN								
PSBs														
ALLAHABAD BANK	59	1396	2378	29342	2437	30738	33175	7387	12663	38%	28541	86%	291.73	
ANDHRA BANK	317	7578	750	12020	1067	19598	20665	4512	7895	38%	15986	77%	180.51	
BANK OF BARODA	10757	12999	785873	748835	796630	759834	1558484	279683	833605	41%	1446616	93%	30833.00	
BANK OF INDIA	95856	139431	78256	125487	172112	284918	437030	192469	235287	54%	417379	96%	4182.65	
BANK OF MAHARASHTRA	25	123	20341	22146	20366	22269	42635	38372	40503	95%	9200	22%	596.98	
BHARTIYA MAHILA BANK	0	274	0	1433	0	1707	1707	488	274	16%	1651	97%	4.70	
CANARA	22953	31828	29531	39178	52484	71002	123486	22697	54959	45%	85148	69%	2078.00	
CENTRAL BANK	34590	82884	74008	87008	108596	169892	278488	27393	117474	42%	223212	80%	2780.00	
CORPORATION BANK	332	778	67119	70268	67451	71048	138497	36198	81561	44%	135343	98%	4305.00	
DENA BANK	273152	102663	785186	282598	1058338	385261	1443599	618130	375815	26%	1174500	81%	16700.00	
IDBI BANK	7990	8667	11155	16658	19145	25315	44460	22910	15418	35%	42178	95%	217.87	
INDIAN BANK	3518	5375	22827	16150	26345	21525	47870		8893	19%	47315	99%	257.86	
INDIAN OVERSEAS BANK	8515	21581	21635	58202	30150	77783	107933	42753	30096	28%	88475	82%	943.00	
PANJAB NATIONAL BANK	6501	1912	47578	65974	54079	67888	121965	698	26259	22%	74795	61%	1595.00	
PANJAB & SINDH BANK	850	3019	351	3087	1201	6106		7307	957	4063	56%	7127	98%	64.04
ORIENTAL BANK OF	315	1374	14533	27444	14848	28818	43666	8904	21891	50%	62915	144%	5100.00	
SYNDICATE BANK	9154	18975	9881	18595	19135	37570	56705	24788	28595	52%	51005	90%	289.00	
STATE BANK OF INDIA	12418	23599	440431	787616	452849	811215	1284064	557916	557088	44%	1139618	90%	15000.00	
SB MYSORE	0	108	0	63	0	171	171	76	45	26%	89	52%	0.60	
SB PATIALA	0	2289	0	14224	0	16513	16513	4728	2289	14%	9061	55%	825.47	
SBBI	1310	6440	80	50	1390	6490	7880	7880	7172	91%	7880	100%	2.17	
SB T'CORE	0	227	0	70	0	297	297	175	0	0%	184	62%	3.95	
SB HYDERABAD	0	626	0	418	0	1044	1044	2625	3357	322%	3377	323%	4.58	
UCO BANK	639	558	28147	113568	26788	114126	140912		112449	80%	136820	97%	3203.58	
UNION BANK	25632	28842	116638	93465	142188	122107	264275	68728	64670	24%	237202	90%	2404.33	
UNITED BANK OF INDIA	35	886	1772	9828	1807	10492	12299		7460	61%	12299	100%	497.84	
VJAYA BANK	3375	1878	17312	7482	20687	9360	30047	5145	8312	31%	27412	91%	300.01	
SUB TOTAL	518193	506078	2571878	2647008	3090071	3163083	6243154	1978610	2440071	39%	6485328	88%	92861.87	
SPONSORED RRBs														
BGBB	0	0	178449	74152	178449	74152	252601	377521	215520	85%	314654	125%	96946.00	
DGBB	40334	4222	230255	14281	270589	18503	289082	102005	44556	16%	279210	97%	2730.00	
SGB	0	0	80212	58828	90212	68628	158840		62794	40%	96757	61%	3561.83	
SUB TOTAL	40334	4222	488916	157061	539250	161283	700633	479526	322870	46%	690621	99%	103237.83	
PRIVATE SECTOR BANK														
Axix Bank	0	10	9041	20492	9041	20502	29543	11975	4960	17%	26875	91%	570.44	
HDFC	0	0	18846	87739	18846	87739	106585	36323	39102	37%	106537	100%	2042.94	
ICICI	4622	5186	35267	15324	39889	20510	60399	28683	9808	16%	60399	100%	875.00	
YES BANK	53	282	89	453	122	735	857		335	39%	0	0%	2.86	
Kotak Mahindra Bank	0	0	3554	10918	3554	10918	14472	8127	7859	54%	13653	94%	156.89	
Dhanlaxmi Bank	2	20	228	27	230	47	277	0	22	8%	0	0%	1.85	
Karnataka Bank	0	866	0	246	0	912	912	408	866	73%	588	64%	5.86	
Catholic Syrian	0	1	0	0	0	1	1	0	1	100%	0	0%	0.22	
J & K Bank	0	43	0	367	0	410	410	61	43	10%	342	83%	8.36	
Federal	267	209	2688	4070	2955	4279	7234	2841	476	7%	7011	97%	200.60	
Tamilnadu Mercantile	0	0	0	19	0	19			1	5%	11	58%	0.39	
South Indian Bank	0	0	138	1449	138	1449	1587		637	40%	849	53%	6.22	
Indusind Bank	34	81	1880	818	1914	899	2813		1842	65%	-2791	99%	26.00	
DCB Bank	0	0	2006	337	2006	337	2343		556	24%		0%		
SUB TOTAL	4978	6498	73717	142259	78695	148767	227462	88418	66308	29%	216265	95%	3897.63	
DCCB (Co.Op.Bank)														
ADC Bank	0	0	515	0	515	0	515		0	0%	0	0%	3.60	
SUB TOTAL	0	0	515	0	515	0	515		0	0%	0	0%	3.60	
TOTAL(1+2+3+4)	563505	516798	3145026	2946325	3708531	3463123	7171854	2543554	2829249	39%	6392214	89%	199800.93	

SUMMARY OF THE ACCOUNTS OPENED, AADHAR SEEDING, RUPAY CARD AND PASSBOOK ISSUANCE UNDER PMJDY AS ON 30.11.2015

SR. NO.	Particulars	NO OF ACCOUNTS OPENED				TOTAL		GRAND TOTAL	Out Of Total Accounts Opened, Account With Zero Balance	Out of which, total Aadhar Seeded Accounts	% Aadhar Seeding to total A/c Opened	TOTAL NO. OF RuPay-DEBIT CARD ISSUED	% RuPay Card issued against total A/c Opened	Balance in Accounts (In Lacs)
		E-KYC		WITHOUT AADHAAR										
		RURAL	URBAN	RURAL	URBAN	RURAL	URBAN							
1	PSBs	518193	506078	2671878	2847008	3090071	3163083	6243154	1978610	2440071	39%	5485328	88%	92861.87
2	RRBs	40334	4222	488916	157061	539250	161283	700533	479526	322870	46%	690621	99%	103237.83
3	PRIVATE SECTOR BANK	4978	6498	73717	142259	78695	148757	227462	88418	66308	29%	216265	95%	3897.63
4	DCCB (Co.Op.Bank)	0	0	515	0	515	0	515	0	0	0%	0	0%	3.60
	TOTAL(1+2+3+4)	563505	516798	3145026	2946325	3708531	3463123	7171654	2543554	2829249	39%	6392214	89%	199800.93

Circular: RuPay/2015-16/025

24th Nov 2015

Circular: RuPay Insurance Program 2015-16

- A. Please refer to our circular RuPay/20/2014-15 along with annexures dated 31st Mar 2015 and subsequent addendum to the circular RuPay/2015-16 /22 dated 19th Oct 2015.
- B. We are pleased to announce that **NPCI has extended 45 days usage condition to 90 days for RuPay Classic cardholders with effective from 25th Nov 2015.** It may be noted that 45 days usage condition will remain unchanged for RuPay Platinum Cardholders.
- C. **Accident arising on or after 00:00:01 25th Nov 2015 will only be considered for extended period. Claim intimations on RuPay Classic cards where accident has occurred before 23.59.59 24th Nov 2015 will not be eligible for claim benefit under 90 days usage condition. Such cases will be reviewed in light of the 45 days usage condition only.**
- D. All supporting documents pertaining to RuPay Insurance Program i.e. Revised Claim process, Frequently Asked Questions (FAQs) and declaration from Member Bank form have been modified accordingly.
- E. We request you to make the necessary disclosure of this information to all RuPay cardholders and to your branches/offices under your control.

You may contact your NPCI relationship manager should you require further clarification in this regard.

Yours truly,


Dip Asbe
 Chief Operating Officer

Enclosures:

Sr.no	Annexure	Document Name	Remarks
i.	Annex A	Claim Process	For use of banks for internal and customer education
ii.	Annex B	Frequently Asked Questions (FAQs)	For use of banks for internal and customer education
iii.	Annex C	Claim Form – Accidental Death/ Permanent Total Disablement	Forms
iv.	Annex D	Declaration from member banks	For reference of member banks

द कॅपिटल
 युनिट नं. 1001 ए, बी विंग,
 10 वी मंजिल, प्लॉट नं. सी-70,
 जी ब्लॉक, बान्द्रा-कुर्ला कॉम्प्लेक्स,
 बान्द्रा पूर्व, मुंबई - 400 051

The Capital,
 Unit No. 1001A, B Wing,
 10th Floor, Plot No. C-70,
 G Block, Bandra Kurla Complex,
 Bandra (E), Mumbai 400051

दूरभाष / Phone: 022 4000 9100
 फॅक्स / Fax: 022 4000 9101
 ई-मेल / email: contact@npci.org.in
 वेबसाईट / Website: www.npci.org.in

CIN : U74990MH2008NPL189067

ANNEXURE - E

PROGRESS REPORT ON ENROLLMENT UNDER SOCIAL SECURITY SCHEME

Name of STATE GUJARAT
SLBC CONVENOR BANK DENA BANK
DATE OF THE REPORT 30.11.2015

S.NO.	NAME OF THE BANK	Pradhan Mantri Suraksha Bima Yojana (PMSBY)	Pradhan Mantri Jeevan Jyothi Beema Yojana (PMJJBY)	Atal Pension Yojana (APY)	TOTAL Enrolment
PSBs					
	ALLAHABAD BANK	31056	16634	1361	49051
	ANDHRA BANK	51158	6813	1443	59414
	BANK OF BARODA	813855	378295	20589	1212739
	BANK OF INDIA	202770	113928	4322	321020
	BANK OF MAHARASHTRA	27700	16082	374	44136
	BHARTIYA MAHILA BANK	2968	248	42	3256
	CANARA BANK	41916	24117	722	66755
	CENTRAL BANK OF INDIA	193907	90538	1845	286290
	CORPORATION BANK	43032	25486	360	68878
	DENA BANK	840404	224277	3608	1068287
	IDBI BANK	58987	37127	691	96785
	INDIAN BANK	32872	17441	712	50825
	INDIAN OVERSEAS BANK	58224	27891	209	86324
	ORIENTAL BANK OF COMM.	84387	24638	889	109894
	PANJAB & SINDH BANK	8075	2108	89	10270
	PANJAB NATIONAL BANK	60681	29984	2795	93460
	SB HYDERABAD	67	55	49	171
	SB OF BIKANER & JAIPUR	4471	1675	163	6309
	SB OF MYSORE	1438	680	51	2189
	SB OF TRAVANCORE	415	150	9	574
	STATE BANK OF INDIA	863198	382111	17893	1263202
	STATE BANK OF PATIALA	6068	2161	44	8273
	SYNDICATE BANK	30422	13392	816	44430
	UCO BANK	30078	14912	336	45324
	UNION BANK OF INDIA	147154	68516	1105	216775
	UNITED BANK OF INDIA	7934	4723	47	12704
	VIJAYA BANK	41713	19067	629	61409
	SUB TOTAL	3684708	1543025	60991	5288724
SPONSORED RRBs					
	BGGB	48130	19665	382	68177
	DGGB	116182	46721	1043	163928
	SGB	75770	21282	1470	98522
	SUB TOTAL	240062	87668	2895	330625
PRIVATE SECTOR BANK					
	AXIS BANK	73159	27174	1414	101747
	CATHOLIC SYRIAN BANK	6	2	0	8
	CITY UNION BANK	725	623	3	1351
	DEVP. CREDIT BANK	0	0	0	0
	DHANLAXMI BANK	257	177	0	434
	FEDERAL BANK	4608	3334	61	8003
	HDFC BANK	120672	80943	1974	203589
	ICICI BANK	99055	27763	662	127480
	INDUSIND BANK	8690	629	0	9319
	J & K BANK	247	149	0	396
	KARNATAKA BANK	550	436	1978	2984
	KARUR VYASYA BANK	2790	2073	24	4887
	KOTAK MAHINDRA BANK	246	196	15	457
	LAXMI VILAS BANK	90	55	1	146
	RATNAKAR BANK (RBL Bank)	204	99	0	303
	SOUTH INDIAN BANK	2417	1275	81	3773
	TAMILNAD MERCANTILE	832	496	51	1379
	YES BANK	1741	1388	45	3172
	SUB TOTAL	316289	146810	6309	469408
Cooperative Bank					
	GSCB	1948	1187	1	3136
	District Co-operative Banks	222207	78066	117	300390
	SUB TOTAL	224155	79253	118	303526
	TOTAL (1+2+3+4)	4465214	1856756	70313	6392283

ANNEXURE - F
SILBC - GUJARAT
PROGRESS UNDER PRADHAN MANTRI MUDRA YOJANA (PMMY)

As of : 30.11.2016

(Amount Rs. in Lakhs)

Sr No	Bank Name	Shishu (Loan upto Rs. 50,000)				Kishore (Loan from Rs. 50,001 to Rs.5 lakh)				Tarun (Loan from Rs. 5 lakh to Rs.10 lakh)				TOTAL			
		Disb. Target Amt.	Achievement		Disb. Target Amt.	Disb. Amt.	No. of A/c	Sanc. Amt.	Disb. Amt.	Disb. Target Amt.	Sanc. Amt.	Disb. Amt.	No. of A/c	Sanc. Amt.	Disb. Amt.	No. of A/c	Sanc. Amt.
			No. of A/c	Sanc. Amt.													
1	ALLAHABAD BANK	345	1681	304.02	211.52	1341	261	567.63	487.22	1690	65	475.00	342.12	3376	2007	1346.65	1040.86
2	ANDHRA BANK	2420	1431	314.60	309.60	1840	39	110.25	50.36	484	48	265.25	257.57	4744	1519	691.30	617.43
3	BANK OF BARODA	7749	26488	2988.00	2878.00	24740	4899	9208.00	8732.00	36535	682	5864.00	5793.00	48124	32069	18153.00	17403.00
4	BANK OF INDIA	2609	16324	4883.92	3451.14	9252	1732	3662.00	3356.00	5589	328	2653.55	2207.45	17450	18384	11199.47	9224.59
5	BANK OF MRASTRA	344	310	109.82	109.82	1794	437	901.10	901.10	1793	152	988.64	988.64	3329	899	1999.56	1999.56
6	BHARTIYA MAHILA BANK	36	184	69.20	69.20	12	4	11.00	9.00	12	2	13.00	13.00	60	190	95.20	91.20
7	CANARA BANK	5500	1735	516.00	516.00	4300	2468	5545.00	5545.00	2973	785	6084.00	6084.00	12773	4988	12159.00	12159.00
8	CENTRAL BANK OF INDIA	2752	5568	1125.00	860.00	5783	1420	2941.00	2941.00	4366	550	3757.00	3757.00	13821	7558	8781.00	7558.00
9	CORPORATION BANK	4897	3491	1525.00	774.00	4462	680	1398.00	1200.00	2741	131	1100.00	714.00	12100	4302	4023.00	2688.00
10	DENA BANK	3500	24230	1675.00	1429.00	9500	2748	4878.00	4404.00	4000	290	2267.00	2037.00	27269	27269	8921.00	7870.00
11	DBI BANK LTD	1394	1917	563.00	563.00	3037	300	763.00	763.00	1855	100	782.00	782.00	6066	2317	2108.00	2108.00
12	INDIAN BANK	840	2626	98.70	98.70	4389	274	624.10	624.10	770	85	616.30	591.50	5999	2986	1340.10	1310.40
13	INDIAN OVERSEAS BANK	1700	1214	314.00	314.00	3400	533	886.00	886.00	2100	106	534.00	534.00	7200	7200	1734.00	1734.00
14	RUNJAB NATIONAL BANK	682	672	244.00	228.00	4181	754	1437.00	1335.00	4845	198	1477.00	1270.00	9708	1624	3153.00	2833.00
15	PUNJAB & SIND BANK	20	137	42.00	40.56	300	9	8.00	9.49	400	1	8.00	8.00	720	147	59.00	58.05
16	ORIENTAL BK OF COMMERCE	280	1438	386.97	386.04	1735	281	728.63	728.63	3795	165	1790.30	1386.54	3790	1884	2403.85	2392.21
17	SYNDICATE BANK	600	2485	364.00	294.00	2900	532	1017.00	1017.00	1500	85	683.00	469.00	5000	3102	2064.00	1707.00
18	UNION BANK OF INDIA	1366	3881	695.09	584.07	6941	1074	2158.41	1917.40	3451	244	1368.03	1260.60	11758	5199	4221.53	3762.07
19	UNITED BANK OF INDIA	58	188	61.64	39.74	765	106	243.95	123.37	850	17	120.28	123.28	1673	311	434.87	396.39
20	UCO BANK	2500	658	178.17	144.85	11000	644	1093.43	1086.93	4600	304	802.46	767.33	38100	1428	2074.06	2002.81
21	VILVA BANK	2500	2287	917.72	855.10	10100	1297	2738.77	2495.70	6500	308	2297.42	2123.47	19100	3882	5773.91	5474.27
22	STATE BANK OF INDIA	7250	33414	4856.00	3790.00	17035	3593	7988.00	7988.00	11960	1257	10751.00	10751.00	36264	36264	23595.00	22529.00
23	SB OF HYDERABAD	186	186	32.56	30.12	3012	56	372.07	149.12	310	20	157.26	130.93	176	102	340.43	290.50
24	SB OF MYSORE	18	26	11.30	10.45	48	56	372.07	149.12	310	20	157.26	130.93	176	102	340.43	290.50
25	SB OF TCOORE	0	5	1.59	1.59	0	2	2.70	2.70	0	2	20.00	20.00	0	9	24.29	24.29
26	SB OF BIKANER & JAIPUR	0	407	92.02	83.23	0	188	530.39	457.35	0	71	578.31	441.81	0	666	1198.72	977.40
27	SB OF PATIALA	3	235	65.40	65.40	0	5	11	11	0	3	25	25	3	243	100.96	100.96
Sub Total (Public Sector Banks)		49563	133218	22484.47	18350.93	228825	24357	50060.99	47240.94	869907	5801	45719.80	42797.24	258895	163376	118235.26	108380.11
Private Sector Banks																	
28	ICICI BANK	7000	506	150.69	150.69	50688	6148	20657.00	20657.00	60517	4534	31840.00	31840.00	118215	11188	52647.69	52647.69
29	HDFC BANK	15100	36134	8252.96	8252.96	37600	7001	20194.48	20194.48	22600	2679	17973.26	17973.26	75300	45814	46420.70	46420.70
30	FEDERAL BANK	455	3	0.96	0.96	1138	24	38.79	36.49	643	11	83.52	81.93	2276	35	123.27	119.38
31	J & K BANK	0	1	0.50	0.50	0	0	0.00	0.00	0	0	0.00	0.00	0	1	0.50	0.50
32	SOUTH INDIAN BANK LTD	0	1	0.50	0.50	0	0	0.00	0.00	0	0	0.00	0.00	0	1	0.50	0.50
33	KARNATAKA BANK	120	14	6.15	6.15	300	30	78.50	72.00	180	26	170.00	155.00	600	70	254.65	233.15
34	CATHOLIC SYRIAN BANK	0	0	0.00	0.00	0	0	0.00	0.00	0	0	0.00	0.00	0	0	0.00	0.00
35	DEVP. CREDIT BANK	1913	34	7.66	7.66	4784	74	230.24	230.24	2870	107	789.08	789.08	9567	215	1026.98	1026.98
36	DHANLAXMI BANK	24	0	0.00	0.00	205	0	0.00	0.00	195	0	0.00	0.00	324	0	0.00	0.00
37	INDUSIND BANK	0	0	0.00	0.00	0	0	0.00	0.00	0	0	0.00	0.00	0	0	0.00	0.00
38	RATNAKAR BANK (Now RBL Bank)	789	3138	671.02	671.02	22	9	39.06	39.06	13	19	160.50	160.50	824	3166	870.58	870.58
39	TAMILNAD MERCANTILE BANK	0	0	0.00	0.00	1900	1465	4787.00	4787.00	500	35	301.00	301.00	3000	1500	5088.00	5088.00
40	AXIS BANK	0	0	0.00	0.00	1084	155	566.00	566.00	2858	206	1552.00	1552.00	3942	361	2118.00	2118.00
41	KOTAK MAHINDRA BANK	0	0	0.00	0.00	0	0	0.00	0.00	0	0	0.00	0.00	0	0	0.00	0.00
42	YES BANK	0	0	0.00	0.00	200	2	3.60	3.60	200	4	30.00	30.00	500	6	33.60	33.60
43	CITY UNION BANK LTD	100	0	0.00	0.00	0	0	0.00	0.00	0	0	0.00	0.00	0	0	0.00	0.00
44	KARUR VYASA BANK LTD	0	0	0.00	0.00	0	0	0.00	0.00	0	0	0.00	0.00	0	0	0.00	0.00
45	LAXMI VILAS BANK	0	0	0.00	0.00	0	0	0.00	0.00	0	0	0.00	0.00	0	0	0.00	0.00
Sub Total (Private Sector Banks)		26507	33831	9090.44	9090.94	97431	14905	46594.67	46595.87	90616	7621	52899.36	52892.77	214548	62357	108554.47	108554.58
Regional Rural Banks																	
46	DEVA GUJARAT GRAMIN BANK	100	8463	1357.00	858.00	100	1181	2242.00	2189.00	200	53	402.00	385.00	400	9697	3981.00	3477.00
47	BARODA GRAMIN BANK	3000	3224	714.00	714.00	4200	860	1173.00	1173.00	500	16	173.00	133.00	7500	4100	1970.00	1970.00
48	SAURASHTRA GRAMIN BANK	1500	1637	439.00	337.00	4500	780	1118.00	1024.00	1800	62	501.00	467.00	2800	2479	2058.00	1928.00
Sub Total (RRBs)		4600	13324	2490.00	1949.00	8800	2821	4483.00	4336.00	2300	131	1094.00	985.00	15700	16276	8009.00	7276.00
49	DCCB	0	0	0.00	0.00	0	0	0.00	0.00	0	0	0.00	0.00	0	0	0.00	0.00
50	GSCARD	0	0	0.00	0.00	0	0	0.00	0.00	0	0	0.00	0.00	0	0	0.00	0.00
Sub Total (Co-operative Banks)		0	0	0.00	0.00	0	0	0.00	0.00	0	0	0.00	0.00	0	0	0.00	0.00
GRAND TOTAL		80264	184373	34034.41	28392.87	236056	42083	101138.66	98162.81	179423	13553	99655.16	96665.01	490148	242009	234628.73	224117.69

ANNEXURE - G

Statement Showing Bankwise pending share of Call Centre Expenses :

(Amt.in Rs.)

		Pending Remittance of Share (position as on 27.11.2015)	
No	Bank Name	June - 2015	September - 2015
1	Central Bank of India	0	6715
2	Dev. Credit Bank	0	505
3	Indian Bank	0	0
4	Indusind Bank	665	1600
5	ING Vyasya (Kotak Mahindra)	157	0
6	Karur Vaisya Bank	0	316
7	Kotak Mahindra Bank	869	2400
8	Laxmi Vilas Bank	92	211
9	Ratnakar Bank	0	295
10	Yes Bank	0	926

ANNEXURE - H



Ref NB,DFIBT/ 14041- /CBS-65/2015-16
14069

dated 29 October 2015

Circular No. 231 /DFIBT- 32 /2015

The Convener
SLBC
All States

Dear Sir,

Solar powered V-SAT connectivity to Kiosk/Fixed CSPs in the Sub-Service Areas- Support under FIF.

The Information and Communication Technologies play an important role in rural development specially in financial inclusion. The Empowerment of rural communities is crucial for the development of the rural areas. Bringing the people in the rural areas in the mainstream of the digital technologies to access and adopt modern technologies is a major concern now. The main problem however is connectivity which is the main roadblock for making available banking services in the far flung areas.

02. VSAT technology offers connectivity without geographical or location constraints and hence is an ideal option for rural areas with difficult terrain in the country. VSAT is capable of supporting Internet, data, LAN and voice/fax communications. This technology is useful over geographically dispersed areas and in places where no such infrastructure is established. In view of the above, it has been decided to provide support under FIF for the setting up of solar powered VSAT to kiosk/fixed CSPs to address the issue of connectivity as also power supply in the Sub Service Areas.

03. Details of the Project: The details of the project are as indicated below:

A. *Institutions Supported* – The support will be available to any bank which have been allotted Sub-Service Area as indicated in the list in Annexure 1. Support will also be available to those SSAs which have not been included in the list of 894, provided that the areas are having no connectivity and banks are interested subject to clearance of SLBC. SLBC will be responsible for checking the status of connectivity & give its recommendation.

राष्ट्रीय कृषि और ग्रामीण विकास बैंक

National Bank for Agriculture and Rural Development

वित्तीय समावेशन और बैंकिंग प्रौद्योगिकी विभाग

प्लॉट नं. सी-24, 'जी' ब्लॉक, बान्द्रा-कुर्ला कॉम्प्लेक्स, बान्द्रा (पूर्व), मुंबई - 400 051. टेली: +91 22 2653 0024 • फैक्स: +91 22 2653 0150 • ई मेल: dfibt@nabard.org

Department of Financial Inclusion and Banking Technology

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B. Approach for Support- The banks whose name has been indicated in the list of SSAs indicated in Annexure 1 can send the proposals to the respective regional offices of NABARD in the State. Banks whose names have not been included in the list, are also eligible for support however such proposals are to be submitted to the respective Regional Offices of NABARD along with the certificate from the SLBC regarding allocation of sub-service area and problem of connectivity.

C. Eligible Components- The Components that can be supported under the project are:

I. One time support for the purchase and installation of 1 solar powered VSAT at the fixed CSP/Kiosk in the allotted Sub-Service Area.

The components eligible for support for onetime cost are as indicated below:

- a) VSAT+ Solar System+ Battery+ Stand+ Freight.
- b) Installation and Commissioning
- c) Earthing Pit
- d) Lightning Arrestor for Solar Panel.
- e) Caging cost for VSAT and Solar Panels on the ground.

II. Recurring Connectivity charge for VSAT for a period of three years.

D. Extent of Support & Limit of Support to be extended under FIF- 100% of the fixed cost subject to a cap of Rs.4.00 lakh per unit will be borne by NABARD under FIF. In case the cost for the same exceeds Rs. 4.00 lakh, the difference will have to be borne by the respective banks. The recurring expenses have to be fully borne by the banks.

E. Release of grant- The releases will be on reimbursement basis. The claims can be submitted by the banks to the respective regional offices. The support for the one-time cost Can be submitted by the bank after setting up of the VSAT at the identified Kiosk/fixed CSP of the bank.

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F. Documents to be submitted by the Bank along with the Proposal:

- I. Details of the location where the VSAT is to be set up (Kiosk/Fixed SCP, Address, contact Details, Sub Service Area etc.)
- II. Vendor details for VSAT set up and the cost estimates.
- III. Clearance Certificate from SLBC (incase the SSA name is not included in the list attached) regarding SSA allocation and lack of connectivity.

04. You are requested to forward the scheme to all the banks in your State and ensure that the banks take advantage of the scheme and enable the connectivity to reach the unconnected areas of the country for widening Financial Inclusion.

05. Necessary efforts may be given to ensure that proposals for support from banks reaches our Regional office preferably by 31 January 2016 with a target for completion of implementation by 31 March 2016.

(Subrata Gupta)

Chief General Manager

Enclosures: As above

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ANNEXURE-I

F.NO.21 (15)2014-2015(Mission)

Government of India

Ministry Of Finance

Department of Financial Services

(MISSION OFFICE)

5th October 2015

To

EDs of all Public Sector Banks/Pvt. Sector Banks

The SLBC Convenor of Gujarat, Maharashtra & Madhya Pradesh

Sub: Action Plan on proposed Financial Literacy Program in three States of Gujarat, Madhya Pradesh and Maharashtra.

Madam(s)/Sir(s),

It has been decided to launch a financial literacy Campaign in mission mode, on pilot basis in the three States of Gujarat, Madhya Pradesh and Maharashtra .As per the plan, 30 lakh persons will be covered in the ratio 50(rural):30(semi-urban):20(urban).It is envisaged to impart financial literacy to around 21.60 lakh school children (Class 8 to class 12) covering 100 schools per district as per the Indicative plan, detailed as under:

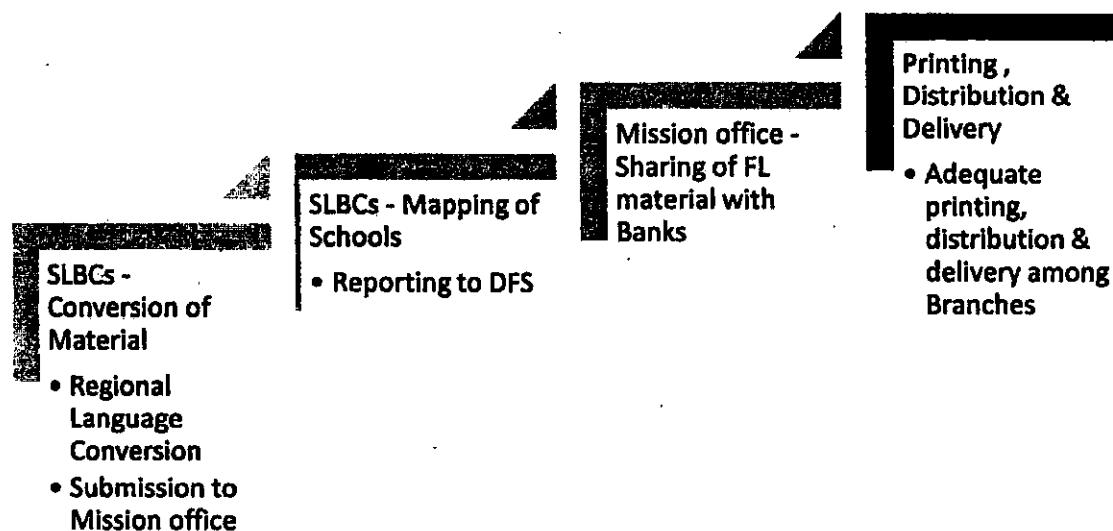
State	No. of Districts	Schools		
		No. of Schools	No. of Students/ School (tentative)	Total Number of children
Gujarat	33	3,300	180	5,94,000
Madhya Pradesh	51	5,100	180	9,18,000
Maharashtra	36	3,600	180	6,48,000
Total	120	12,000	540	21,60,000

A committee was constituted with members from IBA, SLBC Banks and mission office team for finalization of contents of financial literacy material. Committee finalized a standardized

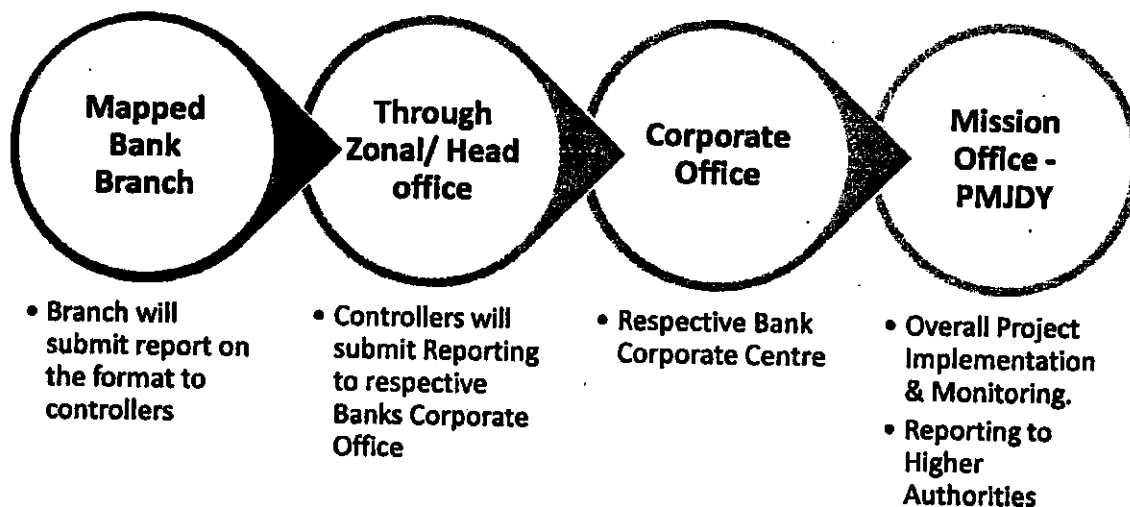
workbook for children and classroom presentation in the meeting in English language. Committee felt need of conversion of the material in regional language i.e. Hindi, Gujarati and Marathi.

For smooth implementation of the Program in the three designated States the following roadmap has been devised.

1. The financial literacy material will be shared with the three SLBCs for conversion in the regional language of the State. Mission office will circulate the converted material to the banks operating in the identified states for preparation of standardized kits and arrange for distribution during the contents delivery to the target group. The Banks will be responsible for printing the material in sufficient quantity and ensure distribution and delivery of the same to bank branches in each of the state.
2. The committee, constituted for content finalization, will arrange for standardization of FL Kit to be given to school children and media plan of the project.
3. SLBCs will arrange for mapping of the schools, as per target, in the State to bank branches operating in the state accordingly. The list of schools mapped to each bank branch will be handed over to Nodal officer of the bank in the state with a copy to mission office (PMJDY).
4. Banks will prepare a project report on the estimated cost of the project and submit to NABARD for funding from financial inclusion fund (FIF).
5. Banks will also arrange for sensitization/ training of branch staff to be involved in financial literacy on the methodology and other delivery channels.



6. The progress under the entire initiative will be monitored by Mission Office (PMJDY).



7. We also propose to coordinate with

a) NIELIT to spread digital literacy and disseminate online education utilizing the financial literacy material for the program in the three States.

b) Google would also be involved to host the contents on YouTube

c) NLM, MoRD, MOUD, Ministry of Panchyati Raj, Ministry of labour & employment and other departments working on various literacy mission in the country to bring synergy of efforts.

SLBC conveners and Banks operating in identified states are requested to initiate actions on the following and ensure completion of tasks and adhere to timelines:

a) SLBC Convenor banks of the three states to arrange for

- mapping of the schools, as per target, to bank branches operating in the state and furnish the list to the nodal officer of the bank in with a copy to Mission Office (PMJDY) latest by 10 October, 2015,
- Arrange for conversion of standardized financial literacy material latest by 6th October 2015 (mail already sent on 1st October 2015)

b) Banks to submit action plan w.r.t points 1, 4 and 5 to missionfi@nic.in with a copy to pande.alok@nic.in latest by 10th October 2015

Yours faithfully,

(Dr. Alok Pandey)

Additional Mission Director

Tel: 23365809

ANNEXURE - J
Bankwise - Districtwise list of mapped schools for Gujarat

Bank / District	Ahmedabad	Amreli	Anand	Aravalli	Banaskantha	Bharuch	Bhavnagar	Botad	Chhotuadepur	Dahod	Dang	Devbhoomi	Gandhinagar	Gir Somnath	Jamnagar	Junagadh	Kheda	Kutch
Allahabad Bank	3				2	1							2				1	2
Andhra Bank	1					1	1											2
AXIS	8	1	1	2			1	2		1		1			2		1	3
BGGB		3				13			2	37	15							1
BOB	6	11	32	8	13	38	8	7	19	29	8	9	20	10	8	11	38	15
BOI	8	4	11	2	7	2	10	6	1	2		7	2	3	5	6	10	8
BOM	5				1	2	1						1					1
CANARA	6	1	2	5		1	1	1		1			3	1			1	1
CBI	2	3	13		1	6	6	2	4	5	3	7	10	1	11	4	8	3
Corporation Bank	3		4	2		1	1		3				3		2		1	
Dena Bank	17	18	12	37	26	7	10	30	3	5		10	16	5	5	7	6	26
DGGB	1			23	16								4					12
HDFC	11		1	2	1	5	6	2		1		3	7	1	4		3	4
ICICI	7	1		3	2		2	1	1	1		3	1	1	2		3	4
IDBI	4			2	2			1		1			1		1			2
Indian Bank	1				2	1										1		
IOB	4		2		1	1	1						1			1		2
OBC	2		2		1	2	1								1	2	1	3
PNB	7	1	4	2	1	1				1	4	1	2				1	
SBI	2																1	3
SBI	21	55	17	12	23	16	43	21	16	16	15	27	26	61	20	52	20	10
SBP																		1
SGB		8					11	10				30		16	36	9		
SYNDICATE	3	1											2			2	2	2
UBI	7	2	5	3	6	2	4		4		3	1	5	1	4	7	8	2
UCO	3	2	2		2	3				1			1	2			2	2
United Bank of India					2										1			
Vijaya Bank	2		1		1	1	2					2						1
Bhartiya Mahila Bank	1																	
Total	135	108	112	103	110	103	108	83	53	101	48	101	107	101	102	101	109	110

ANNEXURE - J
Bankwise - Districtwise list of mapped schools for Gujarat

Bank / District	Mahisagar	Mehsana	Morbi	Narmada	Navsari	Panchmahal	Patan	Porbandar	Rajkot	Sabarkantha	Surat	Surendranagar	Tapi	Vadodara	Valsad	Total
Allahabad Bank												1		1	1	13
Andhra Bank			1											1		7
AXIS		1	2	1	1		1		7	1		1		1		39
BGGB	25			21	17	33					2		15	1	13	198
BOB	38	28	11	20	42	40	17	1	12	9	71	6	50	30	34	699
BOI	2	14	6	3	2		7	2	13	5	5	2	4	9	5	173
BOM			1	1		1	1			1		1		1	2	21
CANARA	2			1	1		1	2	2	1		2		2		37
CBI	1	6	5	1	5	3	2	7	5	4	1	3		9	3	144
Corporation Bank	2	2		1			3	2	3	2		4		2		41
Dena Bank	8	29	15	10	10	6	10	9	9	30	9	10	10	11	13	429
DGGB							28			16						100
HDFC	4	3	7	1	2		3		11	6		3		2		93
ICICI			6	1	1				6			5		3		53
IDBI	4		2					1		2		2		1		26
Indian Bank		3	2		1	4		1				1		1	2	22
IOB			1	1			1		2	1		2	2	2		28
OBC			1		1							1				13
PNB		2	2	1	1		1		6	1		6		3		51
SBI	12	28	35	17	10	16	13	23	18	16	18	29	30	20	22	778
SBP									2						3	6
SGB			8					8	10			24				170
SYNDICATE		3	2	1			2			1		3			2	26
UBI	2	2	3	1	6	2	8		5	4	2	2	1	5	4	111
UCO			1	1		1					1	1		2		27
United Bank of India								2								5
Vijaya Bank					2		1			1	1			1		17
Bhartiya Mahila Bank														1		2
Total	100	121	111	83	102	105	100	58	111	101	110	110	112	109	104	3332

ANNEXURE - K

સ્થાનિક સ્વરાજ્યની સંસ્થાઓની ચૂંટણીમાં પોલીસ સ્ટાફની
નિમણૂક કરવા તથા પોલીસની વ્યવસ્થા કરવા બાબત

રાજ્ય ચૂંટણી પંચનું કાર્યાલય,
બ્લોક નંબર ૯, ૬ ફ્લો માળ,
સરદાર પટેલ ભવન,
સચિવાલય, ગાંધીનગર
તારીખ ૯-૧-૨૦૦૬

ક્રમાંક-ચટણ-પસન-૧૫-૪૧-૧૪, તજપ-નમક-૭-૧૨૦૦૬-ક

પરિપત્ર :-

મહાનગરપાલિકા, નગરપાલિકા અને નગર પંચાયતની ચૂંટણીમાં પોલીસ સ્ટાફની નિમણૂક/ વ્યવસ્થા કરવા બાબતે રાજ્ય ચૂંટણી પંચના તા. ૧૯-૯-૧૯૯૪ના પરિપત્ર ક્રમાંક-૨૫૫-ચટણ-પસન-૮૪-૨૪૩૮ તથા જિલ્લા/તાલુકા/ગ્રામ પંચાયતની ચૂંટણીમાં પોલીસ સ્ટાફની નિમણૂક/ પોલીસની વ્યવસ્થા કરવા બાબતે રાજ્ય ચૂંટણી પંચના તા. ૬-૪-૧૯૯૫ના પરિપત્ર ક્રમાંક-૨૫૫-ચટણ-પસન-૮૫થી જરૂરી સુચનાઓ પરિપત્રિત કરવામાં આવેલ છે.

૨. કન્વીનરશ્રી, સ્ટેટ લેવલ બેંક્સ કમિટી અને ચેરમેનશ્રી વ મેનેજીંગ ડીરેક્ટરશ્રી, દેના બેંક ઓફ સ્ટેટ લેવલ બેંક્સ કમિટીની તા. ૩૦-૯-૨૦૦૫ના રોજ ગાંધીનગર ખાતે યોજાયેલ ૧૦૬મી મીટીંગના એજન્ડા નં. ૮૩ (Requisition of Bank's staff for election duty)ની નકલ નાણાં વિભાગને મોકલીને બેંકોના કમિયુનિકેશન ચૂંટણીની કામગીરી સાર્વજનિક સાંકળવા અંગેની રજૂઆત કરેલ છે. સ્ટેટ લેવલ બેંક્સ કમિટીની આ રજૂઆત અન્વયે જરૂરી કાર્યવાહી કરવા નાણાં વિભાગની આ બાબતની ફાઈલ નં. એસ.એસ.બી-૧૦-૨૦૦૫-૧૧૫૬-ન (પાર્ટ ફાઈલ) નાણાં વિભાગના સચિવશ્રીની તા. ૧૦-૧૦-૨૦૦૫ ની નોંધથી રાજ્ય ચૂંટણી પંચને મળેલ છે.

૩. સ્ટેટ લેવલ બેંક્સ કમિટીની ઉક્ત રજૂઆત અન્વયે રાજ્ય ચૂંટણી પંચ ઉપર પ્રથમ ફકરામાં દર્શાવેલ રાજ્ય ચૂંટણી પંચના તા. ૧૯-૯-૧૯૯૪ તથા તા. ૬-૪-૧૯૯૫ના પરિપત્રોમાં ફકરા નં. ૩ના અંતમાં નીચે મુજબના શબ્દો ઉમેરે છે.

"સ્થાનિક સ્વરાજ્યની સંસ્થાઓની ચૂંટણીઓની કામગીરી માટે સરકારી કર્મચારીઓ પુરતી સંખ્યામાં ઉપલબ્ધ ન થાય અથવા તે સરકારી કર્મચારીઓની હસ્તાલ જેવા ખાસ તાકીદના સંજોગોમાં જ અને બેંકોની રોજીટી કામગીરી કામ ન થઈ જાય તેની કાળજી રાખી બેંકોના કર્મચારીઓની સેવાઓ ખૂબ જ ઓછા પ્રમાણમાં લઈ શકશે. તેઓને પોતાની ફરજ (બેંક)ના સ્થળથી દુરના સ્થળ પર ફરજ સોંપવાનું શક્ય હોય ત્યાં સુધી ટાળવું "


(વી. એચ. શાહ)

સચિવ,
રાજ્ય ચૂંટણી પંચ,
ગાંધીનગર

પ્રતિ,

- ૧) શહેર ચૂંટણી અધિકારી અને કલેક્ટરશ્રી સર્વે, મહાનગરપાલિકા
- ૨) જિલ્લા ચૂંટણી અધિકારી અને કલેક્ટરશ્રી, સર્વે
- ૩) જિલ્લા મ્યુનિસિપલ ચૂંટણી અધિકારી અને કલેક્ટરશ્રી, સર્વે
- ૪) પ્રાંત અધિકારીશ્રી, તમામ
- ૫) મામલતદારશ્રી, તમામ
- ૬) જિલ્લા વિકાસ અધિકારીશ્રી તમામ
- ૭) સાબુકા વિકાસ અધિકારીશ્રી, તમામ

નકલ સવિનય રવાના :-

- મુખ્ય સચિવશ્રી, ગુજરાત રાજ્ય, ગાંધીનગર
- અગ્ર સચિવશ્રી, શહેરી વિકાસ અને શહેરી ગૃહનિર્માણ વિભાગ/પંચાયત ગ્રામ ગૃહનિર્માણ અને ગ્રામ વિકાસ વિભાગ/ સામાન્ય વહીવટ વિભાગ/નાણાં વિભાગ, સચિવાલય, ગાંધીનગર
- કન્વીનરશ્રી, સ્ટેટ લેવલ બેકર્સ કમિટી, (ગુજરાત) જનરલ મેનેજર્સ ઓફ ફાઇલક્ષી ભવન, આશ્રમરોડ, અમદાવાદ-૩૮૦૦૦૯

નકલ રવાના :-

- નિયામકશ્રી, નગરપાલિકાઓ, ગુજરાત રાજ્ય, ટાઉનહોલ પાસે, ગાંધીનગર
- વિકાસ કમિશનરશ્રી, ગુજરાત રાજ્ય, ગાંધીનગર
- ઉપસચિવશ્રી, નાયબ ચૂંટણી કમિશનરશ્રી ૧/૨, મદદનીશ ચૂંટણી કમિશનરશ્રી, તમામ, (રાજ્ય ચૂંટણી પંચ), તરફ જાણ સારું.
- સીલેક્ટ કોપી

ANNEXURE - L

STATE LEVEL BANKERS' COMMITTEE - GUJARAT

Bankwise Targets for SEP Component of NULM 2015-16

No.	Bank	Target for Individuals (SEP-I)		Target for Groups (SEP-G)			Target for SHG Bank linkages			Total (Target)	
		No.	AMOUNT (Rs. In Lacs)	No. of Groups	No. of Beneficiaries	AMOUNT (Rs. In Lacs)	No. of SHGs	No. of Beneficiaries	AMOUNT (Rs. In Lacs)	No.	AMOUNT (Rs. In Lacs)
1	ALLAHABAD BANK	60	120	3	15	30	6	60	6	135	156
2	ANDHRA BANK	50	100	3	15	30	6	60	6	125	136
3	BANK OF BARODA	500	1000	25	125	250	50	500	50	1125	1300
4	BANK OF INDIA	270	540	12	60	120	24	240	24	570	684
5	BANK OF MAHRASHTRA	60	120	3	15	30	6	60	6	135	156
6	BHARTIYA MAHILA BANK	10	20	1	5	10	2	20	2	35	32
7	CANARA BANK	150	300	8	40	80	16	160	16	350	396
8	CENTRAL BANK OF INDIA	200	400	10	50	100	20	200	20	450	520
9	CORPORATION BANK	100	200	5	25	50	10	100	10	225	260
10	DENA BANK	280	560	12	60	120	24	240	24	580	704
11	IDBI BANK LTD	90	180	5	25	50	10	100	10	215	240
12	INDIAN BANK	60	120	3	15	30	6	60	6	135	156
13	INDIAN OVERSEAS BANK	110	220	6	30	60	12	120	12	260	292
14	PUNJAB NATIONAL BANK	140	280	7	35	70	14	140	14	315	364
15	PUNJAB AND SIND BANK	20	40	1	5	10	2	20	2	45	52
16	ORIENTAL BK OF COMMERCE	60	120	3	15	30	6	60	6	135	156
17	SYNDICATE BANK	70	140	3	15	30	6	60	6	145	176
18	UNION BANK OF INDIA	180	360	8	40	80	16	160	16	380	456
19	UNITED BANK OF INDIA	30	60	2	10	20	4	40	4	80	84
20	UCO BANK	100	200	5	25	50	10	100	10	225	260
21	VJAYA BANK	70	140	3	15	30	6	60	6	145	176
22	SB OF HYDERABAD	10	20	1	5	10	2	20	2	35	32
23	SB OF MYSORE	10	20	1	5	10	2	20	2	35	32
24	SB OF TCORE	10	20	1	5	10	2	20	2	35	32
25	SB OF BIKANER AND JAIPUR	20	40	1	5	10	2	20	2	45	52
26	SB OF PATIALA	10	20	1	5	10	2	20	2	35	32
27	STATE BANK OF INDIA	850	1700	40	200	400	80	800	80	1850	2160
28	DISTRICT CO-OPERATIVE BANK	300	600	14	70	140	28	280	28	650	756
29	DENA GUJARAT GRAMIN BANK	60	120	3	15	30	6	60	6	135	156
30	BARODA GRAMIN BANK	70	140	4	20	40	8	80	8	170	188
31	SAURASHTRA GRAMIN BANK	90	180	5	25	50	10	100	10	215	240
32	ICICI BANK	200	400	10	50	100	20	200	20	450	520
33	HDFC BANK	240	480	12	60	120	24	240	24	540	624
34	FEDERAL BANK	30	60	2	10	20	4	40	4	80	84
35	J AND K BANK	10	20	1	5	10	2	20	2	35	32
36	SOUTH INDIAN BANK LTD	20	40	1	5	10	2	20	2	45	52
37	KARNATAKA BANK	10	20	1	5	10	2	20	2	35	32
38	CATHOLIC SYRIAN BANK	10	20	1	5	10	2	20	2	35	32
39	DEV. CREDIT BANK	20	40	1	5	10	2	20	2	45	52
40	DHANLAXMI BANK	10	20	1	5	10	2	20	2	35	32
41	INDUSIND BANK	50	100	1	5	10	2	20	2	75	112
42	RATNAKAR BANK	10	20	1	5	10	2	20	2	35	32
43	TAMILNAD MERCANTILE BANK	10	20	1	5	10	2	20	2	35	32
44	AXIS BANK	160	320	8	40	80	16	160	16	360	416
45	KOTAK MAHINDRA BANK	100	200	5	25	50	10	100	10	225	260
46	YES BANK	40	80	2	10	20	4	40	4	90	104
47	CITY UNION BANK LTD	10	20	1	5	10	2	20	2	35	32
48	KARUR VYASYA BANK LTD	20	40	1	5	10	2	20	2	45	52
49	LAXSHMI VILAS BANK	10	20	1	5	10	2	20	2	35	32
	GUJARAT STATE	5000	10000	250	1250	2500	500	5000	500	11250	13000

ANNEXURE - M

DENA BANK, SLBC(GUJARAT), AHMEDABAD

Minutes of the 12th Sub-committee meeting of SLBC on SHG issues held on 29th September, 2015 (Tuesday), 2015 at 11.00 A.M. at Dena Bank, Ashram Road, Ahmedabad

The above meeting was held on 29th September, 2015 under the Chairmanship of **Shri R Sundar**, CGM, NABARD, Regional Office, Gujarat. The meeting was graced by **Dr. Jayanti S. Ravi**, IAS, Commissioner & Secretary, Rural Development Department, Govt. of Gujarat. The meeting was attended by **Shri V.S.Khichi**, Convenor-SLBC (Gujarat) & Field General Manager, Dena Bank, **Shri Victor Mecwan**, Managing Director, GLPC, **Smt. Indumati Sahoo**, General Manager, NABARD, **Shri K.H. Pandit**, AGM (FIDD), RBI, **Shri B S Shekhawat**, State Advisor, Gujarat Livelihood Promotion Company Ltd.(GLPC) and representatives from Member Banks, SLBC, GLPC, RBI and NABARD. The list of participants is attached.

At the outset, **Shri V.S. Khichi**, Field General Manager, Dena Bank & Convenor-SLBC extending hearty welcome stated that for the last three years this sub-committee has been meeting regularly on a quarterly basis to discuss and resolve issues impending SHG bank linkage programme. However, marginal progress has been witnessed under this programme and it appears that various decisions taken by the Committee are not percolated to the ground level. There have been concerns about data inconsistency, and filtration of inactive / dormant SHG accounts in the total SHGs. He informed that in the meeting held on 7th August, 2015 at Rural Development Department, Govt. of Gujarat, discussion was held regarding steps to be initiated for revival of inactive/dormant SHG a/cs. He then requested **Shri R. Sundar**, CGM, NABARD to address the House.

Shri R Sundar, extended hearty welcome to all the participants and stated that SHG Bank linkage is quite successful in Southern States whereas in the context of Gujarat, the entire scenario is a little tepid. SHGs bring women under the ambit of inclusive growth. Banks have done very well in other parts of the country and here too some of the new generation Private Sector Banks have done very well. Appealing for identifying impediments coming in the way of SHG Bank linkage programme, he called upon for removal of the same. He said how out of 2.20 lakh SHG a/cs, around 60,000 SHGs are credit linked and questioned what has happened to the remaining accounts? He said that the reasons put forward by the Banks for the lower credit linkage is availability of higher number of inactive / dormant SHG accounts which is around 32% as per the data submitted by the Banks. However, there is a possibility that many of such accounts may not be operating their Bank a/cs, but might be active. If such groups are identified,

ANNEXURE - M

then they can be credit linked after revival. He informed that average finance outstanding per SHG in the State is around Rs.55,000/- which is quite low. Acknowledging the role of NGOs in SHG Bank linkage programme, he stated that NABARD is ready to support such NGOs which can support revival of inactive / dormant SHGs.

Dr. Jayanti S. Ravi, IAS, Commissioner & Secretary, Rural Development Department, Govt. of Gujarat addressing the House stated that the State is famous for its entrepreneurship, inspite of this, the SHG movement did not gather desired pace. She also endorsed the views expressed by NABARD regarding engaging NGOs for revival of SHG a/cs for credit linkage. She then stated that a diagnosis needs to be done about the SHG issues and to collectively decide the strategy for redressal of the issues so as to give desired thrust to SHG Bank linkage. She then requested each participant for their views as to how best the SHG movement can be ignited in the State. Views expressed by the Members are summarized as under :

- Branch Managers should be adequately sensitized for SHG Bank Linkage programme.
- Campaigns may be organized for formation and revival of SHGs.
- Ground level machineries to be activated / involved for reactivation / revival of the dormant SHGs both in the Banks record as well as on the ground.
- Diagnosing, Mentoring and hand-holding of SHGs by GLPC.
- Those SHGs assessed as non-viable will be dropped and excluded in future reporting.
- Loans under PMEGP can also be considered for SHGs.
- FLCC may be used in mentoring of SHGs.
- Iconic SHGs may be involved in mentoring of dormant SHGs.

After the detailed discussions, it was decided to launch a drive for diagnosing the health of inactive / dormant SHGs during the period from 10th October, 2015 to 31st October, 2015 for which Action Plan was drawn as under :

- a. **Core Group at State Level** : The Core Group comprising the Principal Advisor, GLPC from GLPC (Group Head), GM, NABARD, DGM (SLBC), Dena Bank, Senior Manager, BoB, Chairman, DGGB, Chairman, BGGB and Senior Manager (SLBC), Dena Bank will oversee the progress of the drive at the State Level.
- b. **Core Group at District Level** : District Level Core Group comprising of the Director, DRDA(Group Head), Lead District Manager, DDM, NABARD and District Livelihood Manager, GLPC will co-ordinate and monitor the drive at the district level i.e. making available villagewise list of dormant SHGs to GLPC, sensitization of concerned staff

ANNEXURE - M

of GLPC/Branches, monitoring the visit of Cluster Coordinator & Branch Manager, involving reputed and good quality NGOs with the help of NABARD, if required for revival of SHGs and monitoring the campaign on day-to-day basis and intervene, wherever required.

- c. The Cluster Co-ordinator and respective Branch Manager will visit each dormant SHG to ascertain the possibilities of revival and decide / report accordingly in enclosed format against each SHG. SHGs which are not found worth revival may be deleted from the list for reporting in future after placing before SLBC. The Business Correspondents engaged by the Banks may be involved during the preliminary exercise to be done during the campaign.
- d. Cluster Co-ordinator of GLPC will further take up mentoring, hand holding, etc. of the SHGs for revival.
- e. On maturity / revival SHGs will be taken up for grading and finance.
- f. The SHGs which have become dormant after availing loan shall also be diagnosed during the campaign for initiating the steps for their revival.

Dr. Jayanti Ravi directed that a common circular on proposed drive bearing her signature, CGM, NABARD and Convenor-SLBC be issued by GLPC which should go to all Banks, GLPC field functionaries, LDMs and DDMs directing them to extend co-operation to make the drive a success.

Shri V.S. Khichi then presented the agenda of the meeting. He requested the House to confirm the minutes of the 11st sub-committee meeting which House without any amendments confirmed. He further stated that most of the agenda items have already been covered during the discussions, the House may take the agenda as discussed. Thereafter, Shri B.S. Shekhawat made power point presentation.

Shri R. Sundar informed the House that more than 70% of the target under JLG for the year 2015-16 has been achieved, in which major contribution is that of HDFC Bank and Ratnakar Bank Limited. However, there is very negligible contribution from Public Sector Banks.

Meeting ended with Vote of Thanks by Shri R.A. Gupta, DGM (SLBC).

ANNEXURE - M

DENA BANK, SLBC(GUJARAT), AHMEDABAD

Participant list of the 12th Sub-committee meeting of SLBC on SHG issues held on 29th September(Tuesday), 2015 at 11.00 AM at Dena Bank, Ashram Road, Ahmedabad

S.No.	Name of Participants (Shri/Ms.)	Designation	Bank / Institute
1	Dr. Jayanthi S. Ravi, IAS	Commissioner & Secretary	RDD, GoG
2	Shri R Sundar	CGM	NABARD
3	Shri V S Khichi	Convenor – SLBC (Gujarat) & Field General Manager	Dena Bank
4	Smt. Indumati Sahoo	General Manager	NABARD
5	Shri R A Gupta	Dy. General Manager	Dena Bank
6	Shri Victor Mecwan	MD	GLPC
7	Shri BS Shekhawat	Principal Advisor	GLPC
8	K.H. Pandit	AGM	FIDD, RBI
9	M.C. Varghese	AGM	BoB
10	M.M. Dave	CM	SBI
11	P.K. Kanani	SM	BoB
12	B.R. Patel	Chairman	Baroda Guj. Gr. Bank
13	P.J.Lal	CM	Union Bank of India
14	G.K. Paneri	Chairman	Dena Guj. Gr. Bank
15	I. Srikumar	DZM	Central Bank of India
16	Sandip Panwar	GM (MF&FI)	GLPC
17	V.C. Patel	Manager	GSC Bank
18	K.D. Dhami	SM	GSC Bank
19	Shydh Divakaran	AUP	HDFC Bank
20	Ashwani Kumar	DGM	NABARD
21	Y.M. Mahapatra	AM	HDFC Bank
22	V.V. Gamit	CM	Saurashtra Gr. Bank
23	Sachin B.	Manager	ICICI Bank
24	Vijay Chaudhary	SM	Bank of India
25	Anjan Makim	State Dir. for RSETIs	MoRD & NAR
26	Shahzad P	VP	Yes Bank
27	Khusboo Suganda	AM-RDD	Union Bk of India
28	Jagbirsingh	Dev. Officer	KVIC, Ahmedabad
29	R.M. Jadav	Sp. Commissioner	RDD, GoG
30	B.M. Patel	CM – SLBC	Dena Bank
31	Chirag Patel	SM – SLBC	Dena Bank
32	Ms. Sangita Kumari	SM – SLBC	Dena Bank

ANNEXURE - N

NAME OF STATE: GUJARAT CONVENOR SLBC - DENA BANK		STATUS REPORT ON BANK MITRA AND INFRASTRUCTURE (STATEWISE) AS ON 30.11.2015								
S.No.	NAME OF BANK	No.Of SSA allotted (a)	Total No. Of BC Required (b)	No. Of BCAs Available (fixed location) (c)	Uncovere d (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 withdrwal Txn Rupay Card/ AEPS	Authenticated Aadhaar Seeding Of existing a/c holder	Personalis ed Insta card Issuance
1	Allahabad Bank	10	9	9	0	0	6	6	0	0
2	Axis Bank	19	9	9	0	0	0	0	0	0
3	Bank of Baroda	1857	1421	1421	0	0	1421	1421	1421	1421
4	Bank Of India	405	343	343	0	0	206	120	120	0
5	Bank of Maharastra	27	18	18	0	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	0
10	HDFC Bank	24	13	13	0	0	13	13	0	0
11	ICICI Bank	20	15	15	0	0	20	20	20	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	13	13	13	13
16	Punjab & Sind Bank	1	0	0	0	0	0	0	0	0
17	Punjab National Bank	77	66	66	0	0	66	66	66	0
18	Developmenr Credit Bank	8	0	0	0	0	0	0	0	0
19	Indusind Bank	1	0	0	0	0	0	0	0	0
20	State Bank of India	1780	1462	1462	0	0	1462	1372	1372	0
21	Syndicate Bank	43	24	24	0	0	19	19	19	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	8	0	0	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	89	0	0
28	Saurashtra Gramin Bank	378	302	302	0	0	0	0	0	0
	GRAND TOTAL	7879	6273	6273	0	0	4851	4430	4288	1435

ABBREVIATIONS

AMI	:	Agriculture Marketing & Infrastructure
CD Ratio	:	Credit Deposit Ratio
CLCSSTU	:	Credit Linked Capital Subsidy Scheme for Technology Upgradation of SSIs
DCCB	:	District Central Co-operative Banks
DIC	:	District Industries Centre
DCWD	:	Developing Caste Welfare Department
GSCDC	:	Gujarat Scheduled Caste Devl. Corporation
GWEDC	:	Gujarat Women Economic Devp. Corporation
JGVY	:	Jyoti Gramodhyoga Vikas Yojana
KCC	:	Kisan Credit Cards
NBC	:	Net Bank Credit
PMEGP	:	Prime Minister's Employment Generation Programme
PMJDY	:	Pradhan Mantri Jan Dhan Yojana
RIDF	:	Rural Infrastructure Development Fund
RSETI	:	Rural Self-Employment Training Institute
SACP	:	Service Area Credit Plan
NULM	:	National Urban Livelihood Mission
CGTMSE	:	Credit Guarantee fund Trust for Micro and Small Enterprises
WS	:	Weaker Section
FLC	:	Financial Literacy Centre
FIP	:	Financial Inclusion Plan
VBS	:	Vajpayee Bankable Scheme
BC	:	Business Correspondent
BF	:	Business Facilitator
MSME	:	Micro, Small and Medium Enterprise
ACC	:	Artisan Credit Card
SCC	:	Swarojgar Credit Card
GLPC	:	Gujarat Livelihood Promotion Company
WCC	:	Weavers' Credit Card
NRLM	:	National Rural Livelihood Mission
BSBDA	:	Basic Saving Bank Deposit Account
PMMY	:	Prime Minister MUDRA Yojana
PMSBY	:	Pradhan Mantri Surksha Bima Yojana
PMJJBY	:	Pradhan Mantri Jeevan Jyoti Bima Yojana
APY	:	Atal Pension Yojana
CERSAI	:	Central Registry of Securitisation Asset Reconstruction and Security Interest of India
NWR	:	Negotiable Warehouse Receipt
