

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	8918049	4894936	52.66
4	BANK OF INDIA	386	3737216	1841884	49.28
5	BANK OF MAHRASHTRA	68	363209	388941	107.08
6	BHARTIYA MAHILA BANK	4	1309	500	38.20
7	CANARA BANK	141	739257	701829	94.94
8	CENTRAL BANK OF INDIA	324	2341839	1075084	46.91
9	CORPORATION BANK	146	906100	781356	86.33
10	DENA BANK	635	3588729	2139757	59.82
11	IDBI BANK LTD	102	896754	1090315	121.58
12	INDIAN BANK	66	651567	300634	46.14
13	INDIAN OVERSEAS BANK	133	746486	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	639984	760368	118.82
17	SYNDICATE BANK	97	534920	574912	107.48
18	UNION BANK OF INDIA	284	2075085	1188155	57.16
19	UNITED BANK OF INDIA	30	80299	89117	177.17
20	UCO BANK	112	574601	395075	68.77
21	VIJAYA BANK	86	374706	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	114612	203.42
5	SB OF PATIALA	13	83860	141802	169.50
6	STATE BANK OF INDIA	1287	10475698	7800205	74.46
SUB TOTAL (2)		1344	10743855	8352676	77.74
CO-OPERATIVE BANKS					
1	DCCB	1316	2104834	1688193	80.21
2	GSCARDB	181	24901	56016	224.96
3	GSCB	15	8318	1750	21.03
SUB TOTAL (3)		1612	2137853	1745959	81.67
REGIONAL RURAL BANKS					
1	DENA GUJARAT GRAMIN BAN	236	322519	177056	54.90
2	BARODA GRAMIN BANK	222	281239	118121	45.22
3	SAURASHTRA GRAMIN BANK	245	299338	196848	65.69
SUB TOTAL (4)		703	883096	491825	55.69
PRIVATE BANKS					
1	ICICI BANK	291	1924301	2865531	148.91
2	HDFC BANK	343	2937978	3170813	107.93
3	FEDERAL BANK	46	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	99394	72.46
9	DHANLAXMI BANK	6	6847	10605	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		8762	51475998	40384310	78.45
SOURCES : MEMBER BANK					

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

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(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	33837	10630	157487	639819	24.61
2	ANDHRA BANK	4263	271	3282	2.69	1810.00	28775	1979	9745	4080	39206	126548	30.96
3	BANK OF BARODA	1448200	397283	768330	16.30	76044.00	1258606	86014	314128	838341	2338058	4695686	48.79
4	BANK OF INDIA	866515	116153	283627	14.88	36641.00	416466	20261	103810	172055	803903	1906257	42.17
5	BANK OF MAHARASHTRA	7471	2582	8242	2.30	4688.00	66583	2490	19985	9720	94790	357973	26.48
6	BHARTIYA MAHILA BANK	0	4	14	3.87	15.00	69	192	331	211	414	362	114.38
7	CANARA BANK	46283	3653	8723	1.19	9287.00	120103	7247	81915	20187	210641	731064	28.81
8	CENTRAL BANK OF INDIA	180750	86357	178010	17.59	28647.00	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	233512	343925	588435	28.48	58421.00	437656	31781	121530	434127	1147621	2065968	55.55
11	IDBI BANK LTD	73673	11695	48477	4.42	6100.00	122428	7111	124587	24896	293492	1050907	27.93
12	INDIAN BANK	36460	6596	21845	7.02	3445.00	63901	2732	21077	12873	106823	311311	34.31
13	INDIAN OVERSEAS BANK	73784	4917	15587	2.75	8912.00	137152	2762	16749	16491	169488	567089	29.89
14	PUNJAB NATIONAL BANK	73556	13474	65559	6.98	14077.00	364741	425	46621	27976	476921	939474	50.76
15	PUNJAB AND SIND BANK	176	4	204	0.21	715.00	7091	867	6454	1586	13749	95438	14.41
16	ORIENTAL BK OF COMMERCE	34439	3056	60110	6.74	6994.00	194240	4658	29244	14708	273594	743176	36.81
17	SYNDICATE BANK	0	5277	17302	3.28	6726.00	52446	5787	38260	17789	108007	528147	20.45
18	UNION BANK OF INDIA	107528	63747	216724	17.66	21382.00	227823	17134	124451	102253	568798	1227454	46.34
19	UNITED BANK OF INDIA	577	1425	9042	10.66	214.00	19786	290	11008	1929	39836	84844	46.96
20	UCO BANK	46745	8359	23031	5.65	11400.00	108668	5906	44644	25685	174343	407686	42.76
21	VIJAYA BANK	28191	7591	18067	4.74	9844.00	49553	3583	23401	21118	91021	380900	23.90
SUBTOTAL (1)			1101864	2418658	12.99	316671	4346236	217392	1396310	1635727	8161204	18624676	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	4871	873	13139	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	1593.00	28353	1454	12599	3354	41476	114536	36.21
5	SB OF PATIALA	506	32	102	0.08	1332.00	19378	1795	16854	3159	36334	130091	27.93
6	STATE BANK OF INDIA	1437421	613917	947449	12.63	6477.00	559100	11296	876880	631690	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

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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	480218	117474	215398	7.63	64568.00	523591	37655	340975	219697	1079985	2823019	38.28
2	HDFC BANK	486893	129495	308940	10.99	147995.00	771242	52851	359833	330341	1440064	2809944	61.25
3	FEDERAL BANK	8859	5355	12162	12.06	513.00	16471	1939	16343	7807	43976	100830	43.61
4	J AND K BANK	1	0	0	0.00	69.00	1123	484	3888	533	4811	49823	9.66
5	SOUTH INDIAN BANK LTD	1633	277	2583	4.42	650.00	36638	377	2839	1304	41960	58446	71.79
6	KARNATAKA BANK	1835	187	1799	8.32	0.00	3494	1011	13058	1198	18351	21610	84.92
7	CATHOLIC SYRIAN BANK	638	15	473	3.25	251.00	13297	46	1341	312	15101	14548	103.80
8	DEVP. CREDIT BANK	13798	2726	7936	8.52	2005.00	30926	2076	16586	6806	55427	93186	59.48
9	DHANLAXMI BANK	1556	212	394	3.70	7.00	196	298	3367	615	3957	10641	37.19
10	INDUSIND BANK	78821	27483	80924	16.31	51199.00	118175	14	87	78596	179186	373567	47.97
11	RATNAKAR BANK	0	14921	20643	27.06	38654.00	21138	54342	8828	107917	50607	78295	96.33
12	TAMILNAD MERCANTILE BANK	2276	75	3863	5.36	779.00	28697	358	15591	1212	47771	66890	71.42
13	AXIS BANK	196167	22277	176431	10.00	10255.00	329664	41798	440708	74330	946903	1784923	53.65
14	KOTAK MAHINDRA BANK	117153	34453	162136	14.62	17792.00	260238	3430	37818	55675	460192	1109198	41.49
15	YES BANK	14699	2188	34253	5.49	4720.00	92842	118	2890	7028	129885	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	3789	219	1063	0.86	430.00	22428	400	5446	1049	28925	122236	23.66
18	LAXSHMI VILAS BANK	2347	10	1735	6.13	269.00	7173	63	312	332	9220	20287	32.59
	SUBTOTAL (3)	1390122	357366	1010444	9.91	340657	2300716	197644	1270889	895677	4582049	10198920	44.93
1	DCCB	0	1073284	123779	85.01	3755.00	31379	31398	110758	1108437	1379916	1455962	94.78
2	GSCARB	0	65274	53928	94.31	0.00	0	4490	2088	89764	56016	57183	97.86
3	GSCB	0	0	0	0.00	0.00	0	730	1750	730	1750	0	0.00
	SUBTOTAL (4)	0	1138558	1291707	85.37	3755	31379	36618	114595	1178931	1437682	1513145	95.01
1	BARODA GRAMIN BANK	836	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	11286	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	436505	102.27
	GRAND TOTAL	6238821	3539348	5993199	15.46	693903	7367675	512354	3791240	4745605	17152114	38770315	44.24

SOURCE : Member Banks

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

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No	Bank Name	D.R.L		RDPS/BSBY		SF/MFIAL		SC		ST		AVCI		SLIRY		BHG		OTHERS		WEAKER SECT		% WS to Total Adv of Mar.15
		A/c.	Amt.	A/c.	Amt.	A/c.	Amt.	A/c.	Amt.	A/c.	Amt.	A/c.	Amt.	A/c.	Amt.	A/c.	Amt.	A/c.	Amt.			
1	ALLAHABAD BANK	40	7	381	179	913	781	604	1805	717	678	605	849	284	270	11	4	0	0	3645	6343	0.68
2	ANDHRA BANK	4	1	15	10	171	278	37	19	2	2	387	218	38	18	2	0	0	0	878	800	0.39
3	BANK OF BARODA	4639	778	12686	3161	278823	374828	28296	36463	74428	82380	646	88	41	44	14736	8674	11036	480235	816546	11.00	
4	BANK OF INDIA	848	170	2872	1000	84288	70664	20827	8368	8100	8980	698	2183	2232	1128	1808	841	0	94380	82014	4.83	
5	BANK OF MAHARASHTRA	17	1	0	0	0	0	1110	2025	0	0	0	0	0	0	62	19	0	1189	2046	0.67	
6	BHARTIYA MAHILA BANK	0	0	0	0	42	14	60	20	0	0	0	0	0	0	0	0	0	87	32	8.84	
7	CANARA BANK	860	86	12	1	1661	2874	1354	2828	6384	1123	84	198	116	88	11	2	0	10344	6232	0.86	
8	CENTRAL BANK OF INDIA	1132	188	356	1287	18318	32864	8696	7218	7092	8748	1646	410	1659	8910	1370	870	0	38121	88280	8.46	
9	CORPORATION BANK	86	7	78	30	18001	40782	1353	2920	638	2128	1283	16281	81	64	100	114	0	21478	62318	8.28	
10	DENA BANK	4054	811	10228	1446	233212	263780	43472	42788	13828	16830	838	193	2588	818	8693	4643	527	308440	330083	16.98	
11	IDBI BANK LTD	32	250	1	1	8278	22303	937	2428	868	1282	434	10232	0	0	848	462	7084	124419	18377	18.38	
12	INDIAN BANK	43	3	61	61	1290	2443	776	2303	262	376	136	96	178	127	738	485	0	2482	8877	1.89	
13	INDIAN OVERSEAS BANK	131	14	72	12	3694	8871	1091	1486	318	439	0	0	66	22	163	104	0	5536	8867	1.68	
14	PUNJAB NATIONAL BANK	800	45	196	46	8523	8128	2107	2812	2081	2835	63	17	447	459	131	48	0	12248	13799	3.47	
15	PUNJAB AND SIND BANK	0	0	0	0	0	0	61	106	6	19	0	0	8	6	0	0	0	85	139	0.14	
16	ORIENTAL BK OF COMMERCE	2	0	84	8	1438	4086	765	28821	638	22338	32	38	61	33	14	3	0	3044	48127	7.42	
17	SYNDICATE BANK	89	4	63	21	1419	1280	2210	3063	713	1387	29	8	173	88	141	86	0	4710	8905	1.10	
18	UNION BANK OF INDIA	302	87	2193	615	43316	70886	7360	8795	8456	8557	306	83	760	335	2382	1389	0	82014	87836	7.14	
19	UNITED BANK OF INDIA	8	1	6	1	0	0	71	177	71	171	0	0	0	0	0	0	0	183	328	0.39	
20	UCO BANK	213	23	172	41	8189	8406	1868	2821	489	829	231	301	265	110	178	86	0	8868	12886	3.69	
21	VJAYA BANK	439	72	1	1	6	7	608	648	213	247	16	6	6	3	22	31	0	1183	962	0.25	
SUBTOTAL (1)		13869	2266	28488	7801	677553	913009	118602	158024	119220	150642	7380	31189	8869	9299	31989	14331	57322	135981	1063840	1422017	7.64
1	SB OF HYDERABAD	70	9	0	0	0	0	0	0	272	881	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	0.00	
3	SB OF TCORE	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00	
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	0.00	
5	SB OF PATALA	0	0	1	1	0	0	10	8	0	0	0	0	0	0	0	0	0	0	0	0.00	
6	STATE BANK OF INDIA	518	176	8164	1482	353013	488140	18897	22307	18210	26094	62	97	1885	797	1924	937	0	390753	538036	7.17	
SUBTOTAL (2)		594	186	8150	1483	353013	488140	10997	22315	16482	26976	62	97	1885	797	1924	937	0	391065	538920	6.74	

SOURCE : Member Banks

SOURCE : Member Banks

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

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Sr. No.	Bank Name	D&L		BIFM/FIAL		BOP/ROSSY		SC		ST		AVCI		BARRY		SHD		OTHERS		WEAKER SECT		% YTD to Total Mar 15
		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.	A/c.	Am.	
1	AXIS BANK	0	0	0	0	0	0	633	4483	171	1286	5	165	0	0	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	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	0	0.00
4	DEVP. CREDIT BANK	0	0	0	0	0	0	16	106	1	3	0	0	0	0	0	0	0	0	0	0	0.00
5	DIANLAXMI BANK	0	0	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	63	137	26	21	2	28	0	0	0	0	0	0	3023	11802	12.65
7	HDFC BANK	0	0	0	0	0	0	6126	67138	8009	8006	0	0	0	0	1	3	0	0	81	189	0.19
8	ICICI BANK	0	0	0	0	0	0	13172	13132	9166	8740	0	0	12	10	4860	4339	0	0	113192	119666	4.27
9	INDUSIND BANK	0	0	0	0	0	0	6187	6083	3309	2679	0	0	0	0	0	0	0	0	27319	28311	0.93
10	J AND K BANK	28	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	22816	22334	8.96
11	KARNATAKA BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	34	5	0.01
12	KARUR VYASYA BANK LTD	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
13	KOTAK MAHINDRA BANK	0	0	0	0	0	0	3158	7075	1810	3899	0	0	0	0	0	0	0	0	23418	46034	4.15
14	LAXMI VILAS BANK	0	0	0	0	0	0	8	4	0	0	0	0	2	0	0	0	0	0	34	13	0.06
15	RATNAKAR BANK	0	0	0	0	0	0	14284	4592	8602	876	0	0	0	0	0	0	0	0	10680	14950	19.59
16	SOUTH INDIAN BANK LTD	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
17	TAMILNAD MERCANTILE BANK	30	5	0	0	0	0	0	0	2	1	0	0	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	0	0.00
SUBTOTAL (3)		58	6.57	6	0.51	91147	139858.7	39556	45313.4	29144	27311.8	7	193.35	91	16.05	13096	10214	114853	24286	306166	281935.6	2.76
1	DCGB	0	0	0	0	0	0	19731	23545	18147	28675	0	0	18	6	2085	1701	0	0	38008	43826	30.14
2	GSCARB	0	0	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	0	0.00
SUBTOTAL (4)		0	0	0	0	0	0	19731	23545	18147	28675	0	0	18	6	2085	1701	0	0	38008	43826	29.00
1	DENA GUJARAT GRAMIN BAN	0	0	0	0	0	0	19726	11537	19726	4025	9781	4544	0	0	5212	2132	0	0	144586	64183	39.47
2	BARODA GRAMIN BANK	0	0	0	0	0	0	7696	2541	34669	13789	0	0	100	18	5254	2041	62703	25930	184765	82459	73.78
3	SAURASHTRA GRAMIN BANK	0	0	0	0	0	0	8244	7236	3712	2887	0	0	50	17	896	467	0	0	78674	81577	50.31
SUBTOTAL (5)		0	0	0	0	0	0	35870	21315.9	58109	20791.3	9781	4544	150	35.37	11362	4629.8	62703	25930	409125	228218.6	52.28
GRAND TOTAL		14321	2450	58316	15965	1687304	2068389	224755	270513	239102	254609	17230	30023	11003	10114	90455	31812	234880	186177	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 Mar16	% of PSA to Total Adv of Mar 15
			A/c	Amt		A/c	Amt	A/c	Amt	A/c	Amt		
1	AHMEDABAD	1417952	233663	632688	4.03	134038.00	2027925	98591	1026910	466292	3687523	15713591	23.47
2	AMRELI	3301	177431	278203	86.94	8352.00	58353	7872	26947	193855	368503	319999	114.53
3	ANAND	578762	105133	182847	36.91	18732.00	97634	12384	60266	136449	340588	495414	68.75
4	ARAVALI	3833	103950	144087	90.09	8139.00	14162	5778	12021	114968	170271	159932	106.46
5	BARAKANATHA	18238	276155	417411	77.47	8437.00	57188	7972	26191	293564	500710	538814	92.83
6	BARODA	874619	101249	200034	3.95	81549.00	648752	70810	520080	253608	1388867	5063926	27.03
7	BARUCH	77173	52423	156246	23.58	15597.00	130588	17350	79650	85370	386484	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	122998	134777	91.26
10	CHOTAUDEPUR	891	38146	55286	70.33	4141.00	9493	1636	9379	43923	74158	78608	94.34
11	DAHOD	13474	66282	44699	46.25	7388.00	26770	5993	12759	79263	94228	98774	85.27
12	DANG	92	8343	3828	49.89	846.00	1729	735	1782	8924	7438	7874	94.47
13	DEVBHUMIDWARA	9057	49913	70651	92.54	4492.00	9089	1301	6576	55706	86316	76348	113.06
14	GANDHINAGAR	170021	86811	138282	15.06	11435.00	119457	10535	89114	108581	348852	918487	37.76
15	GIRISOMNATH	5562	68297	121086	70.73	5202.00	24810	4845	18775	78144	164471	171199	96.07
16	JAMNAGAR	143791	113301	193703	18.89	18802.00	140778	9449	72744	141552	407223	983591	41.40
17	JUNAGADH	20821	176069	250364	65.56	12635.00	72183	10528	49844	189232	372391	381300	97.56
18	KHEDA	207377	91877	161434	50.92	14250.00	82265	7071	52827	113186	276527	317024	87.23
19	KUTCH	972425	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	8236	55143	66424	77293	85.94
21	MEHSANA	17762	153168	343245	47.87	26362.00	125428	21723	86724	201253	555397	717050	77.46
22	MORBI	10386	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	82253	62218	100.06
24	NAVARSARI	440913	47248	58162	20.91	17589.00	70995	13015	69746	77832	198903	278091	71.52
25	PANCHMAHAL	12612	75738	74199	35.88	12140.00	49203	7449	24387	96327	147790	206776	71.47
26	PATAN	30610	133637	175117	77.51	6074.00	29000	5652	16243	145363	220360	225937	97.53
27	PORBANDAR	170090	46144	69283	54.94	5727.00	29140	3288	17913	116336	176336	126101	92.26
28	RAJKOT	428779	316588	616041	23.30	62212.00	895838	34018	313258	412828	1825136	2644332	69.02
29	SABARKANATHA	13136	179149	278911	65.49	10424.00	64108	14358	43642	203931	386561	425754	90.79
30	SURAT	446773	103256	215422	4.61	103345.00	1562546	80670	78762	287271	2565231	4672776	54.90
31	SUREDRANAGAR	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	22617	26947	79493	74410	106.83
33	VALSAD	73203	35885	49506	8.44	22223.00	173348	19908	110827	76816	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

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(Amount Rupees in Lakhs Declined omitted)

Sr.	District Name	D.R.L.		IRDP/SSBY		SP/MP/AL		S.C.		S.T.		AVCI		SJSRY		SING		Other		WEAKER SECTION		% W.S. to Total Adv. of Mar '15	Adv. 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.		
1	AHMEDABAD	2349	373	1853	293	24077	84282	16231	37348	26320	15853	1236	13852	687	383	1787	895	21047	98053	75442	258180	1.64	15713591
2	AMRELI	329	37	908	140	109789	118096	5057	4069	2844	1898	60	31	369	164	664	262	791	212	120444	124891	38.97	319969
3	ANAND	2366	418	2888	636	69320	83939	20189	8222	8112	6974	1383	819	847	479	2834	1394	18337	3720	113179	106491	21.50	495414
4	ARAVALI	169	23	2216	417	29484	58333	8788	11790	4011	3511	772	255	94	24	1925	1155	1282	420	46727	78921	47.47	169932
5	BANASKANTHA	240	29	4520	862	85288	119295	11096	8259	16822	3055	2472	870	271	36	1438	701	2383	490	123505	135814	24.80	530814
6	BARODA	800	100	1245	504	39273	58176	15503	19974	9271	17322	333	1127	680	230	1532	1656	38613	15884	107788	118748	2.34	5063928
7	BHARUCH	198	29	1552	381	27318	44890	3866	7490	8096	11899	429	472	133	48	2078	1420	6114	1374	83378	72293	10.90	663308
8	BHAVNAGAR	100	39	1065	169	105278	87994	4407	4893	608	928	176	1781	417	120	734	383	587	896	113344	96702	14.84	660472
9	BOTAD	28	2	383	37	41001	37090	3642	2841	4113	3134	32	124	123	24	168	69	186	1	49854	43022	31.92	134777
10	CHOTAUDEPUR	559	82	1474	412	24611	26764	3248	2878	11340	11586	81	6	54	12	983	552	2464	29	44784	41323	52.57	78608
11	DAHOD	262	39	7181	2032	46383	26238	5320	3269	43748	27217	110	8	314	1828	1828	942	27812	12424	133055	73989	74.91	98774
12	DANG	22	3	981	187	9654	5981	882	485	2715	3489	162	1	14	7	137	44	9	33	14546	10221	129.81	7874
13	DEVBHUMIDWARA	155	31	271	69	30724	39623	3052	2799	802	834	20	6	203	305	443	244	25	143	35882	43581	87.44	76348
14	GANDHINAGAR	203	32	1017	192	28875	50805	4793	7910	1439	2887	212	238	123	80	1908	1287	1467	2091	39978	64888	7.06	918487
15	GIRSONNATH	121	21	285	104	61773	75102	4333	3858	831	767	16	10	223	90	650	288	33	8	82333	80243	46.87	171199
16	JAMNAGAR	233	34	551	149	54448	77114	4878	5968	1385	1428	75	288	508	1879	886	482	338	1855	83070	88825	9.03	983561
17	JUNAGADH	215	44	518	117	101175	133480	5330	6677	1034	1995	87	106	316	441	911	419	1360	518	110935	142768	37.44	381300
18	KHEDA	2430	344	2748	642	48051	89386	4866	6773	4013	8372	287	282	808	149	3336	1857	16062	4373	79356	79170	24.97	317024
19	KUTCH	510	103	2062	955	39351	69952	12328	17841	2203	2833	4161	5864	868	1687	1689	1024	231	694	63384	101168	10.93	928800
20	MAHISAGAR	101	17	2076	817	22227	20371	2888	1321	4744	2800	1	1	123	116	2191	963	12536	8138	46886	31344	40.55	77293
21	MEHSANA	545	35	853	295	93943	188788	8495	21095	1252	8911	910	825	284	80	4598	2020	18288	2246	129129	144241	20.12	717060
22	MOREB	111	15	277	1237	63382	62393	2248	4843	323	2714	32	75	66	103	584	302	844	12	87662	71886	10.77	665305
23	NARAMADA	119	20	1647	509	15554	20285	1487	1632	7028	8233	35	51	27	19	786	442	3395	286	39184	33576	52.38	62218
24	NAVARSARI	123	19	1280	279	15354	18259	3800	4596	19475	20365	112	395	422	253	3519	1773	1821	835	45599	48819	18.84	278091
25	PANCHMAHAL	289	64	4528	1808	83586	48971	8072	8182	18631	14016	284	131	899	530	3141	1817	29212	10030	129505	86765	41.47	206776
26	PATAN	290	33	1711	490	55815	55874	4766	4891	358	462	738	585	363	73	1903	924	1370	254	87032	63374	28.05	225937
27	PORBANDAR	249	31	246	43	38616	34639	1749	1880	988	979	69	108	473	586	1177	216	41	149	41493	35276	30.36	138101
28	RAJKOT	207	30	1119	372	177885	179670	10428	10328	1928	2864	304	3450	540	195	1929	768	3094	5383	201918	212093	8.02	2644332
29	SABARKANTHA	366	45	3460	683	54491	110199	10333	19840	8507	5241	1639	647	368	116	3472	2432	7169	2257	90880	148841	34.96	425754
30	SURAT	332	276	2311	513	38162	56787	11666	15588	24095	25812	434	3234	408	201	4632	2461	16881	13086	98490	117882	2.92	4672778
31	SUREDRANAGAR	139	16	691	94	54740	58659	6998	6050	1922	1781	101	113	349	101	711	406	1359	296	88880	60481	22.24	298758
32	TAPI	206	22	2585	544	19293	18309	9808	4810	17781	15248	88	162	75	20	3282	1030	477	118	53881	40044	53.82	74410
33	VALSAD	164	44	1273	206	13806	20034	6136	6997	13378	22189	440	313	177	70	2430	1383	2732	3372	40533	64680	9.31	598270
TOTAL		14321	2480	58318	15985	1687304	2508389	224768	270913	239102	254508	17230	36023	11093	10114	80498	31812	234880	188177	2688338	2908917	7.51	38770317

Sources: Member Bank

ANNEXURE - 3

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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	121142	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	6002656	8702963	2069665	5307665	34.48	60.99	4989494	16954351

SOURCES: LEAD DISTRICT MANAGER

ANNEXURE-4

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

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 MAHARASHTRA	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	70997	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	8619074
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 TQORE	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	832681	1116235	31.90	56.98	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	36.39	48.05	389738	465288
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 VYASIA BANK LTD	1719	9953	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	915398	210230	1047168	78.98	114.40	724363	3675588
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	1540983	2460581	34.37	59.93	2838129	4452783

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 MAHARASHTRA	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	3890	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	VIJAYA BANK	5519	6988	1036	3995	18.77	57.17	4159	8681
Sub Total		1084245	1258443	333580	653205	30.48	51.91	817841	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 TQRE	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	422789	681484
1	DCCB	2275817	1514494	687357	858936	30.20	56.71	1048673	965469
2	GSCARD	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	292082
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 VYASA 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	198627	47783	142793	60.43	71.93	180018	348628
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	DEVBHUMIDWARKA	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	NAVARI	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	597709	32.77	45.81	722598	1902585

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	VJAYA 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	0	0
12	KARUR VYASYA BANK LTD	182	1045	36	119	19.78	11.39	68	835
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 2016-16		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) GNO, AHMEDABAD

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

MSME

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	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	43999	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	6839	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	101.62	266863	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	408138	8410	221271	12.78	54.62	50994	650928
1	DCCB	24879	43862	331	23152	1.33	52.78	3219	31151
2	GSCARD	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	3546	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	24.67	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	146	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	89642	546708	72.99	190.67	241768	1704624
	Grand Total	322929	1514940	126291	1550353	39.11	102.34	585524	6211112

SOURCES : Lead District Manager

ANNEXURE-4(D)

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

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	46737	174023	5995	20474	12.83	11.78	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	99684	4267	12981	16.81	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	298	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	DEVBHUMIDWARA	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	GSCARD	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	99678	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 MAHARASHTRA	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	VJAYA 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	10952	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	29638	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	9	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	VJAYA BANK	119	6001	2	104	1.68	1.73	6	117
Sub Total		11788	134864	1472	341212	12.81	282.82	9179	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	28178	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	3568	0.53	167.84	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	1500	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	874	247102	20.87	338.20	4380	412485
Grand Total		20142	236966	2906	766076	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

Sr.No.	Bank	Target 2015-16		Disbursement upto end of current quarter		% Achievement		Outstanding upto end of current quarter	
		Amt. in lakhs							
		A/c	Amt.	A/c	Amt.	A/c	Amt.	A/c	Amt.
1	ALLAHABAD BANK	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	VJAYA BANK	14	259	0	0	0.00	0.00	2	38
Sub Total		933	11586	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	2262	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	16.83	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

Source: Lead District Manager

ANNEXURE-4(I)

DENA BANK, SLBC, (GUJARAT) GNO, 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	VJAYA BANK	29	545	15	260	51.72	47.61	60	1074
	Sub Total	2588	29840	1761	31898	68.04	106.84	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	19687	37.77	180.98	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	11.69	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	216981	2843001	182.77	505.33	1579735	8591930

SOURCES: Lead District Manager

ANNEXURE-4(J)

DENA BANK, SLBC, (GUJARAT) GNO, 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 MAHARASHTRA	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	481.80	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	110930	182.81	188.83	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	84.49	200.47	34782	58942
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	823020	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

SR. NO.	DISTRICT	RS. IN LAKHS									
		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	131.76	2	49.86	12.46	21	356.79	83.89
2	ANDHRA BANK	15	316.48	89.32	9	199.73	64.11	0	0	0	8	116.75	35.21
3	BANK OF MAHARASHTRA	301	3504.81	987.31	3	11.17	3.85	22	298.97	84.55	276	3194.57	898.81
4	BANK OF BARODA	486	6633.15	2066.8	222	2705.49	803.85	24	366.68	113.31	240	3560.98	1149.64
5	BARODA GUJARAT GRAMIN BANK	161	2029.56	609.73	20	109.48	36.03	6	95.59	24.37	135	1824.49	548.83
6	BANK OF INDIA	168	2848.84	872.84	74	1234.96	369.21	11	145.39	48.86	83	1488.5	464.77
7	CANARA BANK	81	1283.8	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	564.71
9	CORPORATION BANK	83	1632.2	619.19	31	678.65	175.6	3	64.14	20.92	49	989.41	322.67
10	DENA BANK	361	4381.34	1298.77	134	1777.7	542.38	35	476.06	138.01	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	67	394.25	128.1
12	INDIAN BANK	33	618.1	202.27	17	341.18	109.62	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	126.34	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	560.22
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	553.64	171.44	188	2037.32	618.56
18	SAURASHTRA GRAMIN BANK	29	225.82	60.09	8	30.94	9.36	3	46.59	11.31	18	148.28	39.42
19	STATE BANK OF BIKANER & JAIPUR	41	664.59	192.18	9	129.99	40.18	2	30.95	9.83	30	603.65	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	90.85
25	UNION BANK OF INDIA	161	2804.73	759.41	61	896.77	242.41	9	211.82	61.29	91	1496.34	455.71
26	UNITED BANK OF INDIA	9	105.55	26.38	1	25	8.75	1	5	1.25	7	75.55	16.38
27	UCO BANK	23	331.96	88.6	6	98.69	24.64	0	0	0	17	230.27	72.01
28	VJAYA BANK	76	1528.83	451.68	40	786.78	216.12	4	59.98	16.49	32	682.07	220.07
29	OTHER BANKS/IDBI	23	344.18	100.64	3	32.81	9.41	4	31.76	7.94	16	279.61	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 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	614	10088.49	2933.08	101	1938.78	562.51	21	353.46	119.49	392	7776.26	2251.08
2	AMRELI	50	106.88	84	775.1	221.24	20	288.44	75.92	11	100.88	33.04	63	375.98	112.28
3	ANAND	36	76.86	267	2181.38	568.34	75	718.76	210.72	5	61.99	20.2	187	1402.63	337.42
4	ARVALI	34	72.68	83	909.19	288.58	17	212.96	70.44	7	99.52	30.87	69	596.71	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	BARUCH	32	68.40	55	442.87	136.74	23	161.35	45.73	7	67.78	19.71	25	213.74	71.3
7	BHAVNAGAR	66	141.08	198	3115.44	914.12	47	710.27	200.64	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	84.13	39	491.67	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	83.43	25.88	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	9	120.84	38.25
16	JUNAGADH	40	85.50	69	468.35	136.1	14	180.14	33	1	11	3.95	44	278.21	99.16
17	KHEDA	62	132.53	58	759.28	213.14	21	315.23	90.31	1	6	1.75	36	439.05	121.08
18	KUTCH	62	132.53	63	610.79	183.32	18	151.02	37.22	3	36.55	8.28	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	56.82
20	MEHSANA	66	141.08	93	1073.34	324.57	35	359.15	93.53	15	198.76	59.36	43	605.43	171.68
21	MORBI	50	106.88	15	291.83	92.86	4	84.65	29.59	2	21.48	6.27	9	185.5	57
22	NARMADA	46	98.33	15	115.36	35.92	9	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	28.77	6.94	28	318.17	103.94
24	PANCHMAHAL	56	119.70	80	805.9	240.78	14	96.4	26.23	10	168.52	45.47	66	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	180.7	49.37	4	10.8	3.78	5	106.25	26.56	9	73.65	18.03
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	177.65	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	353.91	108.14	15	161.53	39.93	12	149.18	48.63	3	53.2	20.58
31	TAPI	36	76.85	46	451.1	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	452.45	119.45	5	32.26	9.62	81	1052.5	324.5
33	VALSAD	48	102.60	85	964.18	306.73	25	219.98	71.54	11	120.05	36.81	49	624.14	198.68
	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 UPTO 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	653.83	20	32.62	0	0.00	368	621.21
7	SMC	366	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	Aarad	31	2	3	6	8.50	2	4.00	0	0.00	3	4.50
10	Anreli	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	3.06	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	6.58	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		5000	250	500	1163	1674.50	63	76.86	81	116.85	1018	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)		Appl. Rejtd.	Appl. Pending
		No.	Amt.	No.	Amt.	No.	No.		
1	BOB	282	377.68	13	16.38	20	249		
2	SBI	217	298.55	4	6.03	21	192		
3	Dena	106	158.92	7	8.48	7	92		
4	CENTRAL	70	98.45	2	1.89	6	62		
5	Alhabad	11	16.03	0	0.00	3	8		
6	Indian Overseas	28	40.15	3	3.34	4	21		
7	Corporation Bank	23	34.88	2	2.47	0	21		
8	UBI	41	59.73	4	3.65	0	37		
9	BOI	94	140.73	6	8.10	6	82		
10	Syndicate Bank	22	33.90	1	0.75	1	20		
11	State Bank Of Hyderabad	6	10.11	0	0.00	0	6		
12	Indian Bank	16	22.54	0	0.00	0	16		
13	UCO Bank	22	31.22	5	6.00	1	16		
14	Canara Bank	29	40.51	3	2.34	3	23		
15	Bank of Maharashtra	15	16.98	1	1.84	0	14		
16	IDBI	13	16.23	0	0.00	0	13		
17	Punjab National Bank	27	47.15	4	6.05	2	21		
18	State Bank of Bikaner & Jaipur	13	20.96	0	0.00	0	13		
19	United Bank of India	16	26.83	1	0.82	4	11		
20	Vijaya Bank	22	32.56	0	0.00	0	22		
21	SGB	5	5.42	0	0.00	1	4		
22	Oriental Bank of Commerce	19	28.00	1	0.50	1	17		
23	South Indian Bank	10	17.51	0	0.00	0	10		
24	Bank of Karnataka	10	18.33	4	6.64	0	6		
25	HDFC	13	19.69	0	0.00	0	13		
26	Federal Bank	7	21.09	0	0.00	0	7		
27	ADC	0	0.00	0	0.00	0	0		
28	State Bank of Saurashtra	2	3.61	0	0.00	0	2		
29	BGGB	2	0.81	1	0.11	0	1		
30	Aandhra Bank	6	9.22	0	0.00	0	6		
31	Axis Bank	5	10.55	0	0.00	0	5		
32	ICI	6	8.55	0	0.00	0	6		
33	Bhartiya Mahila Bank	4	7.36	1	1.67	1	2		
34	Punjab Sindh Bank	1	0.25	0	0.00	0	1		
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 2015-16	APPLICATION				% Achie.
			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	845	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 NO.	PENDING NO.	%ACHIE.
				ST		SC		BAXI		MINORITY		OTHERS		TOTAL								
				NO.	AMT.	NO.	AMT.	NO.	AMT.	NO.	AMT.	NO.	AMT.	NO.	AMT.							
1	AHMEDABAD	4300	5288	4	4.5	292	534.84	237	314.07	120	295.56	760	586.4	1413	1745.37	639	3216	3216	3216	3216	3216	
2	AMRELI	900	1045	2	1.55	45	39.68	101	111.47	28	26.97	60	64.96	226	244.63	162	667	667	667	667	667	
3	ANAND	1300	3083	1	1.25	68	96.81	518	851.88	273	397.11	442	760.06	1302	2106.91	330	1451	1451	1451	1451	1451	
4	ARVALLI	600	765	15	14.5	30	32.5	45	50.8	6	9	13	16	109	122.8	390	266	266	266	266	266	
5	BANASKANTHA	1800	2385	24	13.89	87	82.75	325	332.58	44	42.26	60	79.57	640	651.05	353	1492	1492	1492	1492	1492	
6	BHARUCH	950	849	35	31.97	11	9.82	20	25.23	42	52.85	43	30.86	161	150.73	182	516	516	516	516	516	
7	BHAVNAGAR	1500	2312	0	0	93	153.6	377	644.75	89	209.05	178	374.56	737	1381.96	1056	519	519	519	519	519	
8	BOTAD	400	237	0	0	3	4.85	19	23.82	2	3.75	4	6.16	28	38.58	37	172	172	172	172	172	
9	CHHOTA UDEPUR	650	1281	114	125.26	20	14.98	29	35.9	23	28.64	41	56.95	227	265.73	195	859	859	859	859	859	
10	DAHOD	1250	1510	128	163.58	17	22.75	49	79.57	9	20.39	23	62.9	226	349.19	418	866	866	866	866	866	
11	DANGS	150	249	16	11.8	1	1	2	2.5	0	0	2	1.2	21	16.5	83	145	145	145	145	145	
12	DEVBHOOMI DWARKA	450	326	0	0	12	11.49	31	40.78	6	7.11	16	27	65	86.38	115	148	148	148	148	148	
13	GANDHINAGAR	900	1306	0	0	37	44.6	165	181.1	27	40.7	68	93.8	297	360.2	223	786	786	786	786	786	
14	GIR SOMNATH	650	370	1	1.53	14	12.18	70	87.63	8	8.78	9	14.01	100	124.13	119	151	151	151	151	151	
15	JAMNAGAR	900	894	14	16	49	69	64	123	43	57	54	128	224	391	227	243	243	243	243	243	
16	JUNAGADH	900	871	3	3.76	56	56.02	98	123.69	27	21.47	76	132.06	260	337	300	311	311	311	311	311	
17	KHEDA	1300	3521	2	1.2	49	48.37	389	588.74	128	196.18	223	389.89	791	1224.38	1089	1641	1641	1641	1641	1641	
18	KUTCH	1250	3091	0	0	161	222.76	168	275.79	111	189.54	103	213.99	543	902.08	538	2010	2010	2010	2010	2010	
19	MAHISAGAR	650	1824	147	139.81	16	16.8	15	16.84	6	9.76	67	87.47	241	270.48	214	1369	1369	1369	1369	1369	
20	MEHSANA	1250	2422	1	0.3	127	158.08	268	393.81	31	37.26	132	233.92	558	823.37	239	1624	1624	1624	1624	1624	
21	MORBI	600	285	0	0	6	8.4	34	40.47	19	31.88	13	23.37	72	104.12	18	195	195	195	195	195	
22	NARMADA	350	289	34	33.71	1	0.3	1	0.3	2	6.7	4	6	45	48.71	36	208	208	208	208	208	
23	NAVARSARI	800	1381	356	280.07	25	42.81	31	49.74	0	0	36	62.17	448	434.79	470	463	463	463	463	463	
24	PANCHMAHALS	1000	1243	22	34	23	28	33	52	34	70	132	240	244	424	335	664	664	664	664	664	
25	PATAN	800	1523	1	0.4	104	73.17	207	184.33	25	17.85	108	92.37	445	368.12	245	833	833	833	833	833	
26	PORBANDAR	350	340	1	7.1	13	13.61	43	60.29	7	6.7	17	31.4	81	119.1	78	181	181	181	181	181	
27	RAJKOT	1750	1532	2	5.34	70	73.73	130	232.98	37	40.21	99	152.56	338	504.82	303	891	891	891	891	891	
28	SABARKANTHA	850	946	24	32.6	39	36.63	91	124	31	64.9	18	37.99	203	285.02	363	380	380	380	380	380	
29	SURAT	3650	1684	189	156.71	59	73.17	38	69.37	32	41.97	268	313.94	586	655.16	13	1085	1085	1085	1085	1085	
30	SUREN-NAGAR	1000	1112	0	0	76	64.84	96	106.5	23	30.08	30	41.71	224	243.13	282	606	606	606	606	606	
31	TAPI	500	2048	112	94.43	1	1	4	6	4	4.1	17	22.92	138	128.45	425	1485	1485	1485	1485	1485	
32	VADODARA	1900	2057	21	19.53	48	58.08	78	104.4	70	88.42	267	349.74	484	621.17	484	1089	1089	1089	1089	1089	
33	VALSAD	1100	2728	481	470.3	202	111.72	170	174.98	38	47.93	114	122.7	1015	927.63	752	961	961	961	961	961	
	TOTAL	36800	50577	1760	1668.99	1854	2217.94	3946	5511.01	1346	2094.12	3477	4864.63	12383	16356.69	10703	27491	27491	27491	27491	27491	

Source : Commissionerate, Cottage Industries, Gandhinagar.

Source : Commissionerate, Cottage Industries, Gandhinagar.

ANNEXURE - 8 (A)

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

Source : GSCEDC

ANNEXURE - 8 (B)

GSCDC

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

SR. NO.	DISTRICT	TARGET 2015-16	SPONSORED		SANCTIONED		DISBURSED		Appl. Rejec.	Appl. Rejd.	Pending		% ACHIEVEMENT
			No.	Amt.	No.	Amt.	No.	Amt.			No.	No.	
1	AHMEDABAD - URBAN	643	49	7.15	9	7.15	9	7.15	0	2	38	1.40	
2	AHMEDABAD - RURAL	220	153	2.80	5	2.80	5	2.80	0	13	135	2.27	
3	AMRELI	160	46	1.50	12	1.50	12	1.50	0	6	28	7.50	
4	ANAND	137	144	18.73	35	18.73	35	18.73	5	0	104	25.55	
5	ARVALLI	67	107	3.60	11	3.60	11	3.60	8	18	72	18.42	
6	BANASKANTHA	378	204	6.65	21	6.65	21	6.65	0	5	178	5.56	
7	BHARUCH	85	50	2.10	8	2.10	8	2.10	0	3	39	9.41	
8	BHAVNAGAR	155	114	8.18	15	8.18	15	8.18	19	0	80	9.88	
9	BOTAD	44	41	4.32	5	4.32	5	4.32	2	0	34	11.36	
10	CHHOTA UDEPUR	72	216	10.80	63	10.80	63	10.80	0	0	163	73.61	
11	DAHOD	47	105	8.60	43	8.60	43	8.60	0	0	62	91.49	
12	DANGS	2	0	0.00	0	0.00	0	0.00	0	0	0	0.00	
13	DEVBHOMI DHARKA	55	0	0.00	0	0.00	0	0.00	0	0	0	0.00	
14	GANDHINAGAR	161	91	9.09	19	9.09	19	9.09	0	9	63	11.80	
15	GIR SOMNATH	115	17	12.79	11	12.79	11	12.79	1	0	5	9.67	
16	JAMNAGAR	162	108	33.67	40	33.67	40	33.67	5	3	60	24.69	
17	JUNAGADH	210	39	16.89	33	16.89	33	16.89	0	0	6	15.71	
18	KHEDA	105	194	30.75	48	30.75	48	30.75	18	0	128	45.71	
19	KUTCH	259	536	25.21	68	25.21	68	25.21	107	0	351	26.25	
20	MAHISAGAR	80	214	12.20	61	12.20	61	12.20	0	3	150	76.25	
21	MEHSANA	229	78	9.48	24	9.48	24	9.48	1	14	39	10.48	
22	MORBI	135	118	9.73	21	9.73	21	9.73	2	31	64	15.56	
23	NARMADA	14	2	0.00	0	0.00	0	0.00	0	0	2	0.00	
24	NAVARSARI	55	8	0.50	3	0.50	3	0.50	3	0	2	5.45	
25	PANCHMAHALS	130	140	15.20	76	15.20	76	15.20	6	0	58	58.46	
26	PATAN	163	112	17.75	32	17.75	32	17.75	3	22	55	19.63	
27	PORBANDAR	67	6	1.80	4	1.80	4	1.80	0	0	2	5.97	
28	RAJKOT	205	343	36.18	83	36.18	83	36.18	131	3	126	40.49	
29	SABARKANTHA	200	191	8.45	25	8.45	25	8.45	7	36	123	12.50	
30	SURAT	133	22	0.00	0	0.00	0	0.00	1	0	21	0.00	
31	SUREN-NAGAR	231	99	3.50	11	3.50	11	3.50	13	7	68	4.76	
32	TAPI	11	12	0.50	2	0.50	2	0.50	0	0	10	18.18	
33	VADODARA	213	140	15.99	32	15.99	32	15.99	3	0	105	15.02	
34	VALSAD	57	64	5.10	17	5.10	17	5.10	7	0	40	29.82	
TOTAL		5000	3763	339.31	827	339.31	827	339.29	340	175	2421	16.54	

SOURCE : GSDC

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.	Amt. Disb. (Rs.)	Appl. Rejt.	Appl. Rtd.	Appl. Pending	% Achl.
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	267	17.98
8	CORPORATION BANK	59	120	26	11.74	0	14	80	44.07
9	DENA BANK	958	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	8.85	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	VJAYA 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	298	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,, 2015

SR. NO.	DISTRICT	TARGET 2015-16	SPON. No.	SANC. / DISBURSED		REJT. No.	RETD No.	PENDING		%ACHIEV
				No.	Amt.			No.	No.	
1	AHMEDABAD	380	464	65	23.56	0	112	287	17.11	
2	AMRELI	222	425	46	14.88	2	82	295	20.72	
3	ANAND	222	683	200	89.20	0	61	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	16.38	
6	BHARUCH	190	131	21	7.47	0	40	70	11.05	
7	BHAVNAGAR	318	141	40	16.65	0	30	71	12.58	
8	BOTAD	128	129	33	18.90	0	26	70	26.19	
9	CHHOTA UDEPUR	32	38	5	2.00	0	0	33	16.63	
10	DAHOD	190	220	27	13.50	0	157	36	14.21	
11	DEVBHOOMI DWARKA	96	61	18	5.71	0	17	26	18.76	
12	DANGS	0	0	0	0.00	0	0	0	0.00	
13	GANDHINAGAR	168	141	21	10.60	0	26	94	13.29	
14	GIR SOMNATH	190	78	32	13.93	0	22	24	16.94	
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	50	35.44	
22	NARMADA	96	14	2	0.50	0	0	12	2.08	
23	NAVSARI	126	99	40	10.25	18	13	28	31.75	
24	PANCHMAHALS	180	233	90	57.91	3	37	103	47.37	
25	PATAN	286	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	180	227	56.91	
28	SABARKANTHA	286	352	148	46.61	0	0	204	51.75	
29	SURAT	168	62	54	18.61	0	0	8	34.18	
30	SURENDRANAGAR	254	541	178	59.95	0	25	341	68.90	
31	VADODARA	264	108	18	4.64	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.	Rejected 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 GRAMODUDHYOG VIKAS YOJANA (JGVY) UPTO THE QUARTER ENDED SEPTEMBER, 2015

(Rs. In lakhs)

Sr.No	District	Target	Appl. Spon.	Applications sanctioned by Bank																Total	Appl. Retd.	Appl. Pending	% Achi.
				ST				SC				MINORITY				Others							
				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	27	0				
2	Amreli	4	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	1	2.61	0	0	0	1	5.46	2	8.07	0	0	0				
4	Arvalli	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
5	Banaskantha	1	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				
7	Bhavnagar	3	1	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	1	0				
9	Chhota Udepur	2	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				
11	Dang	1	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				
13	Gandhinagar	3	3	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	3	0				
15	Jamnagar	2	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				
17	Kheda	3	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				
19	Mahisagar	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0				
20	Mehsana	4	5	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	5	0				
22	Narmada	1	1	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	1	0				
24	Panchmahal	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0				
25	Patan	2	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				
27	Rajkot	2	2	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	2	0				
29	Surat	65	111	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0				
30	Surendranagar	3	0	0	0	0	0	0	0	0	0	21	412.61	21	412.61	0	90	32.31	0				
31	Tapi	2	2	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	2	0				
33	Valsad	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0				
Total		200	169	0	0	0	0	1	2.61	0	0	0	22	417.97	23	420.68	0	136	11.50				

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)

DTAISY

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	Arvali	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	76	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	1	0.5	1	0.50	0	107
17	Kheda	120	257	0	0	1	0.8	3	2.2	1	1	0	0	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	0	0.00	0	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	Tapli	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	150	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.

ANNEXURE - 11 (C)

GWEDC

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

(Rs. in lakhs)

SR. NO.	DISTRICT	TARGET 2015-16	SPONSORE D		SANCTIONED / DISBURSED		REJ/RTD	PENDING		% ACHIEV.
		No.	No.	No.	Am't.	No.	No.	No.		
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	60	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	28	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	NAVARI	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	6	11	0.00		
30	SUREN-NAGAR	50	105	30	10.49	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	84	4	2	34	16	4.00		
TOTAL		2300	3257	264	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	1.2
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	267	1162	0	0	267	1162	293492	0.40
12	INDIAN BANK	208	870	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	688	4669	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	1440084	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)

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.		
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	104088	196915	10974	16383	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	77607	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	4484	10585	574912	1.84
18	UNION BANK OF INDIA	12566	54886	756	1679	13216	60902	1186155	5.13
19	UNITED BANK OF INDIA	380	2612	33	19	410	2518	89117	2.83
20	UCO BANK	4253	12204	239	689	4308	12249	395075	3.10
21	VJAYA BANK	3135	10337	20	105	3155	10442	377019	2.77
SUB TOTAL (1)		274828	666344	22316	98945	276688	664963	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	344126	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	GSCARB	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	4284	4179	32736	29521	177056	16.67
2	BARODA GRAMIN BANK	34562	12899	1058	1159	11293	6093	118121	5.16
3	SAURASHTRA GRAMIN BANK	10248	10818	1021	982	8116	9620	196648	4.89
SUB TOTAL (4)		73282	49268	6343	6329	52145	45234	491825	9.20
PRIVATE BANKS									
1	ICICI BANK	29885	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	13487	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	1382498	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	GSCARB	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

**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	28096
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	GSCARB	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	41784	575	4015	9524	35627

SOURCES: MEMBER BANKS

SAVINGS ACCOUNT DETAILS

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

ANNEXURE : 16 (I)

STATE : GUJARAT

(Amt. in Rupees)

S.No.	Name of the Bank	During Quarter(01.07.2015 - 31.10.2015)				Total saving account of SHGs as on date (B)(Cumulative)				Total SHG accounts at the end of the quarter(Cumulative)			
		Savings account of SHGs opened during the quarter(A)				Out of (A), Women SHGs				Out of (B), Women SHG			
		No. of SHGs	No. of Members	Saving Amount	No. of SHGs	No. of Members	Saving Amount	No. of SHGs	No. of Members	Saving Amount	No. of SHGs	No. of Members	Saving Amount
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	ALLAHABAD BANK	0	0	0	0	0	0	208	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	9609	236	43307	424975	3601	38146	364361	3194
4	BANK OF INDIA	205	2510	19	155	1834	14	10720	118070	1017	9053	96398	777
5	BANK OF MAHARASHTRA	14	140	140	14	140	0	132	1320	9	132	1320	9
6	BIJARTYA MAHILA BANK	0	0	0	0	0	0	5	50	1	5	50	1
7	CANARA BANK	27	330	1	12	132	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	IOBI 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	53250	464
19	UNITED BANK OF INDIA	47	192	9	21	86	3	47	192	9	21	86	3
20	UOI BANK	74	450	3	56	404	2	1410	13517	151	727	7493	92
21	VIAJYA BANK	162	1320	12	162	1320	59	162	1320	12	162	1320	81
Sub-Total		2701	27808	532	2493	25946	527	105600	1067389	8103	98380	953148	7295
22	SB OF HYDRABAD	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	28039	423634	1692
29	GSCCB	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	28039	423634	1692
31	DENA GUJARAT GRAMIN BANK	348	4393	22	334	4105	22	12792	142876	1035	11800	132660	986
32	BARODA GRAMIN BANK	501	5453	16	481	5219	16	28751	291761	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	10964	40	53525	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)				(Amt. in Rs. lac)			
		Savings account of SHGs opened during the quarter(A)				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	DHANLAXMI 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	I AND X 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 VYASTA 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	466	6166	20	7119	93688	963	7117	93685	977
	Grand Total	4888	63731	634	4873	60928	817	234270	2469827	17846	207474	2190173	16821

Source: Member Banks

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

		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	Total graded accounts	Out of total graded accounts, total accounts sanctioned	Limit sanctioned	Total accounts sanctioned	Limit sanctioned
1	2	3	4	5	6	7	8	9	10	11	12
	1. ALLAHABAD BANK	0	0	0	0	0	0	0	0	0	0
	2. ANDHRA BANK	0	0	0	0	0	0	0	0	0	0
	3. BANK OF BARODA	486	563	550	533	497	883	901	886	839	799
	4. BANK OF INDIA	24	17	19	16	18	46	57	51	35	40
	5. BANK OF MAHARASHTRA	4	4	3	4	3	8	8	6	8	6
	6. BHARTIYA MAHILA BANK	0	0	0	0	0	0	0	0	0	0
	7. CANARA BANK	0	0	0	0	0	0	0	0	0	0
	8. CENTRAL BANK OF INDIA	155	155	164	155	164	293	293	262	293	262
	9. CORPORATION BANK	0	2	2	2	2	2	4	4	4	4
	10. DENA BANK	460	397	380	397	380	1036	752	663	755	663
	11. IDBI BANK	107	107	206	107	206	107	107	206	107	206
	12. INDIAN BANK	85	69	85	69	85	139	139	187	139	187
	13. INDIAN OVERSEAS BANK	8	8	5	8	5	33	33	30	33	30
	14. PUNJAB NATIONAL BANK	33	17	6	14	5	33	17	6	14	5
	15. PUNJAB AND SIND BANK	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
	17. SYNDICATE BANK	19	19	19	19	19	19	19	19	19	19
	18. UNION BANK OF INDIA	41	41	34	41	34	74	74	65	74	65
	19. UNITED BANK OF INDIA	9	9	8	9	4	9	9	8	9	4
	20. UCO BANK	10	10	9	10	9	10	10	9	10	9
	21. VIJAYA BANK	36	34	38	34	38	36	34	38	34	38
	Sub-Total	1477	1452	1526	1412	1467	2768	2545	2236	2367	2335
	22. SB OF HYDERABAD	0	0	0	0	0	0	0	0	0	0
	23. SB OF MYSORE	0	0	0	0	0	0	0	0	0	0
	24. SB OF TCORE	0	0	0	0	0	0	0	0	0	0
	25. SB OF BIKANER AND JAIPUR	0	0	0	0	0	0	0	0	0	0
	26. SB OF PATIALA	0	0	0	0	0	0	0	0	0	0
	27. STATE BANK OF INDIA	474	259	209	253	204	831	500	420	494	415
	Sub-Total	474	259	209	253	204	831	500	420	494	415
	28. DCB	2878	175	237	159	191	3396	688	1068	356	482
	29. GSCARD	0	0	0	0	0	0	0	0	0	0
	30. GSCB	0	0	0	0	0	0	0	0	0	0
	Sub-Total	2878	175	237	159	191	3396	688	1068	356	482
	31. DENA GUJARAT GRAMIN BANK	856	856	786	553	494	1151	1151	1097	848	805
	32. BARODA GRAMIN BANK	384	384	334	360	316	536	770	699	710	658
	33. SAURASHTRA GRAMIN BANK	148	148	139	146	133	240	240	229	235	217
	Sub-Total	1388	1388	1258	1089	942	1927	2161	2029	1793	1679

GRADING AND SANCTION

STATE : GUJARAT

ANNEXURE : 16 (II)

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

S.No.	Name of the Bank	During Quarter				(Amt. In Rs. lacs)			
		Limit sanctioned to SHGs during the quarter ended Sept-2015(A)		Out of (A), Woman SHG		During Year (Cumulative from 1st April)		Out of (B), Woman SHG	
		Total graded accounts	Out of total graded accounts, total accounts sanctioned	Limit sanctioned	Total accounts sanctioned	Limit sanctioned to SHGs in current FY 15-16(B)	Out of total graded accounts, total accounts sanctioned	Limit sanctioned	Total accounts sanctioned
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	2	2	0	0	0	0	0	0
40	HDFC BANK	71	71	77	71	129	129	6	0
41	KICI BANK	0	632	898	632	0	0	133	133
42	INDUSIND BANK	0	0	0	0	0	0	1795	1795
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	584	588	1664	588	1390	1412	0	0
	Sub-Total	657	1293	2645	1291	1521	2807	5813	2805
	Grand Total	6874	4567	5876	4174	10443	8701	11562	7815
									10718

Sources: Member Bank

BANKWISE - Disbursement details for the quarter ended SEPT-2015										Disbursement During quarter					Disbursement During year(Cumulative from 1st April)				
S.No.	Name of the Bank	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.)	No. of SHGs	Amt. disbursed	Of which new SHGs (No.)	No. of SHGs	Amt. disbursed	Of which new SHGs (No.)					
1	2	5	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18		
1	ALLAHABAD BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
2	ANDHRA BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
3	BANK OF BARODA	514	452	446	382	483	426	421	362	833	738	754	638	772	687	702	615		
4	BANK OF INDIA	17	19	17	15	16	14	16	14	38	41	38	37	26	31	26	27		
5	BANK OF MAHARASHTRA	4	3	4	3	4	3	4	4	8	6	8	6	8	6	8	6		
6	BHARTIYA MAHILA BANK	0	0	0	0	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	0	0	0	0		
8	CENTRAL BANK OF INDIA	155	164	155	164	155	167	155	164	293	262	189	180	293	263	189	190		
9	CORPORATION BANK	2	2	0	0	2	2	0	0	4	4	4	0	4	4	0	0		
10	DENA BANK	1448	443	385	285	775	419	385	285	2168	785	754	547	1462	744	753	547		
11	IDBI BANK	107	206	0	0	107	206	0	0	179	331	0	0	179	331	0	0		
12	INDIAN BANK	69	85	69	85	139	187	139	187	139	187	139	187	139	187	139	187		
13	INDIAN OVERSEAS BANK	8	5	8	5	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	13	4	6	2		
15	PUNJAB AND SIND BANK	0	0	0	0	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	0	0	0	0		
17	SYNDICATE BANK	19	13	12	11	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	119	85	86	58		
19	UNITED BANK OF INDIA	3	3	3	3	3	2	2	2	3	3	3	3	2	2	2	2		
20	UCO BANK	8	3	0	0	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	2	47	42	0	0		
	Sub-Total	2448	1489	1148	980	1828	1434	1188	1037	3483	2916	2060	1705	3189	2510	2091	1706		
22	SF OF HYDERABAD	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
23	SF OF MYSORE	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
24	SF OF TCORE	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
25	SF OF BIKANER AND JAIPUR	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
26	SF OF PATIALA	0	0	0	0	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	639	410	449	296		
	Sub-Total	445	252	247	123	437	237	247	123	657	425	448	296	639	410	448	296		

DISBURSEMENT DETAILS

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					Loans disbursed to SHGs with banks during the year FY15-16 (B)				
		No. of SHGs	Amt. disbursed	Of which new SHGs (No.)	No. of SHGs	Amt. disbursed	No. of SHGs	Amt. disbursed	Of which new SHGs (No.)	No. of SHGs	Amt. disbursed
28	DCCB	234	336	99	222	86	604	706	232	534	196
29	GSCARD	0	0	0	0	0	0	0	0	0	0
30	GSCB	0	0	0	0	0	0	0	0	0	0
	Sub-Total	234	336	99	222	86	604	706	232	534	196
31	BANK	856	786	312	838	291	1151	1097	332	834	184
32	BARODA GRAMIN BANK	367	349	181	363	163	765	721	462	1133	397
33	SAURASHTRA GRAMIN BANK	148	139	69	146	63	240	229	119	235	110
	Sub-Total	1381	1274	562	1347	453	2196	2047	1140	2081	697
34	AXIS BANK	0	0	0	0	0	0	0	0	0	0
35	CATHOLIC SYRIAN BANK	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
37	DEVP. CREDIT BANK	0	0	0	0	0	0	0	0	0	0
38	DHANLAXMI BANK	0	0	0	0	0	0	0	0	0	0
39	FEDERAL BANK	1	6	2	6	0	1	6	2	6	0
40	HDFC BANK	71	77	45	71	40	129	133	94	129	83
41	ICICI BANK	632	898	632	632	898	1264	1795	1264	1795	1795
42	INDUSIND BANK	0	0	0	0	0	0	0	0	0	0
43	LAND X BANK	0	0	0	0	0	0	0	0	0	0
44	KARNATAKA BANK	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
46	KOTAK MAHINDRA BANK	0	0	0	0	0	0	0	0	0	0
47	LAKSHMI VILAS BANK	0	0	0	0	0	0	0	0	0	0
48	RATNAKAR BANK	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
50	BANK	0	0	0	0	0	0	0	0	0	0
51	YES BANK	585	1657	342	585	1657	1152	3165	876	1152	2263
	Sub-Total	1289	2638	1021	1288	2631	2348	5100	2238	2348	4148
	GRAND TOTAL	5637	9879	3074	5122	3444	8848	10788	6037	8848	7386
	Source: 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	9	10
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	1805	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	667	1369	667	4	4	4	4
9	CORPORATION BANK	70	34	43	14	2	3	0	0
10	DENA BANK	10613	3525	10240	3410	583	259	541	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

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	8423	2886	6311	2830	662	211	111	49
33	SAURASHTRA GRAMIN BANK	896	457	856	431	115	57	104	55
	Sub- Total	12531	5275	11994	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
		Amt in Lakhs																			
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	0	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	0	0	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	4	0	0	0	4	13
12	INDIAN BANK	300	250	182	699	13	149	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	1096	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	15	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	VIJAYA BANK	200	350	630	1854	58	306	58	306	75	329	688	2160	38	94	500	131	600	21	0	0
SUB TOTAL (1)		8702	19490	28787	87565	2280	10336	2608	6005	4025	8851	28967	86878	46	45	1844	352	2803	895	1950	3271
SBI GROUP																					
1	SBI OF HYDERABAD	30	80	26	137	0	0	0	0	0	0	22	102	0	0	0	0	0	0	0	0
2	SBI OF MYSORE	10	25	18	65	0	0	0	0	18	65	0	0	180	259	0	0	0	0	0	0
3	SBI OF TCORE	10	25	0	0	0	89587	0	0	0	0	0	0	0	0	0	0	0	0	0	486
4	SBI 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	SBI OF PATIALA	40	80	49	159	6	38	71	16	76	23	120	295	190	28	0	0	0	8	7	0
6	STATE BANK OF INDIA	2500	8000	16439	57202	608	7073	1112	2527	1544	3756	16534	58797	62	47	3545	826	0	0	252	513
SUB TOTAL (2)		2630	8305	16539	57583	612	96888	1183	2543	1648	3863	16676	59194	63	47	3545	826	0	0	260	1006

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

SR NO	BANK NAME	Disbursement Target # 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
		Amt in Lakhs																			
CO-OPERATIVE BANKS																					
1	DCCB	300	800	473	1467	33	411	33	411	74	704	492	1637	25	58	0	0	0	0	23	44
2	GSCARB	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	58	0	0	0	0	23	44
REGIONAL RURAL BANKS																					
1	DENA GUJARAT GRAMIN BANK	350	800	784	1287	44	40	99	225	129	257	868	1447	37	32	397	40	891	109	0	0
2	BAKODA 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	51	1012	287	1012	287	44	87
SUB TOTAL (4)		1450	2800	2574	5976	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	9	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	0	0
6	FEDERAL BANK	75	180	4	4	9	8	9	8	18	28	3	36	24	16	0	0	0	0	0	0
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	0	0	0	0	0	0	0	0	0	0	0	0
11	KARNATAKA BANK	10	25	8	39	0	0	0	0	1	2	6	37	13	10	0	0	0	0	0	0
12	KARUR VYASTA BANK LTD	25	60	16	39	1	20	1	0	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	93	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	388	2181	24849	43	18	0	0	0	0	10	38
TOTAL		14000	33600	50383	154059	3210	107752	4507	9894	6878	14645	50677	178988	49	44	5663	1821	5293	1074	2325	4475

SOURCES: MEMBER BANKS

ANNEXURE -18

PROGRESS UNDER ISSUANCE OF KISAN CREDIT CARDS AS OF SEPT. 2015

Sl No.	Name of Bank	Outstanding KCCs Previous Qtr		KCCs Issued duringQtr		Outstanding KCCs Current Qtr		SF/MSF		BCs		STs		OBCs		Minorities		Under wslid Project		Rs. In Lakhs		KCC Cumulative Disbursement from 01 Apr 2015 to this quarter	No. of Land Holder
		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				
1	ALLAHABAD BANK	1083	1509	51	160	91	1030	2019	1030	338	1346	65	31	249	181	45	31	0	0	122	247	91	91
2	ANCHERA BANK	123	177	89	139	89	205	301	205	171	279	2	1	0	0	0	0	0	0	205	204	205	205
3	BANK OF BARODA	308840	471745	20779	33848	20008	331754	512243	425472	19337	24158	60395	60116	67877	83064	18443	28001	530	1550	40078	68828	64518	64518
4	BANK OF INDIA	76488	146063	19337	24788	10298	134098	87733	33719	27762	3389	3462	13459	8129	22899	2430	2785	0	0	25383	41468	19718	19718
5	BANK OF MADRAS/SHRITRA	1511	2870	260	0	0	1635	3027	3027	849	1135	109	146	118	135	98	49	0	0	884	1224	494	494
6	BIHARTIYA MAHILA BANK	1	3	1	10	1	2	2	2	0	0	0	0	0	0	0	0	0	0	2	13	2	2
7	CANARA BANK	1047	2810	389	851	621	1436	3694	2412	814	2415	96	148	128	264	182	339	0	0	608	1648	1083	1083
8	CENTRAL BANK OF INDIA	51904	91045	10854	21837	33562	65718	98216	158828	24601	24812	5501	4894	12162	16402	4026	4816	0	0	34812	83007	104436	104436
9	CORPORATION BANK	1766	25503	0	0	0	7968	25503	7968	18072	18072	49	107	71	3063	241	964	0	0	1702	8990	1702	1702
10	DENA BANK	346598	370140	11248	22873	24518	248872	410744	311809	218350	289030	34417	8448	89136	87004	6300	8235	0	0	24120	47208	46884	46884
11	IOBI BANK	2874	8850	1002	3185	0	3965	12438	33645	8318	8318	115	308	282	2335	191	289	0	0	2638	8390	8390	8390
12	INDIAN BANK	4846	8408	166	418	0	8911	8772	6911	1172	1882	184	308	167	428	704	149	0	0	304	1095	304	304
13	INDIAN OVERSEAS BANK	2598	3015	158	314	158	2398	3062	2398	1517	1648	129	88	48	1036	817	252	216	0	306	825	306	
14	MUNJAM NATIONAL BANK	1723	18735	429	1120	0	2163	17248	2182	1354	3158	348	533	0	0	0	0	0	0	816	1889	816	816
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	0	0
16	ORIENTAL BK OF COMMERCE	3080	6883	46	133	40	2128	8328	2128	384	384	37	78	8	10	500	2235	84	378	2	140	1885	671
17	SYNDICATE BANK	5181	4858	379	815	0	2946	9082	5946	1748	2655	85	164	29	61	347	836	54	110	0	1190	3389	1190
18	UNION BANK OF INDIA	43832	91855	3189	18918	3189	44993	97496	44603	26275	41720	2891	1653	3172	4523	1403	875	0	0	5448	20035	3947	3947
19	UNITED BANK OF INDIA	17	24	3	4	20	37	37	10	14	4	4	4	2	2	3	3	0	0	6	6	6	6
20	UCO BANK	4838	8179	189	374	0	5044	7137	5944	353	3768	251	346	2882	4071	476	812	0	0	403	785	157	157
21	VIAVA BANK	788897	1263317	88167	1283564	891188	788188	1338971	1046459	863288	863288	863288	863288	148876	238088	32818	48313	532	1889	142117	248728	23818	23818
22	SB OF HYDERABAD	0	0	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	0	0
24	SB OF TCORE	0	0	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	389	82	387	824	207	22	32	12	19	29	34	11	24	0	0	89	409	89	89
26	SB OF PATALA	371379	488358	6741	11003	11577	378120	809421	640441	10284	407526	17881	18148	29493	23222	24577	18910	0	0	1621	25492	20541	20541
27	STATE BANK OF INDIA	371894	488358	6741	11003	11577	378120	809421	640441	10284	407526	17881	18148	29493	23222	24577	18910	0	0	1621	25492	20541	20541
28	SCCB	1482775	806537	0	796	2103	0	0	1482775	806537	806537	806537	806537	17818	24049	24049	18910	0	0	235	777488	235	235
29	SCCAROB	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1831	5832	0	0
30	SCCB	0	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	71091	101139	18070	28245	18944	78032	117765	102248	34719	37162	2187	1448	18972	20037	3571	2893	0	0	5586	88218	20417	20417
32	BARODA GRAMIN BANK	58840	42717	12971	4888	13971	4888	48003	82883	68789	268	15163	28481	3189	2853	847	1601	0	0	32381	13185	32381	32381
33	SAURASHTRA GRAMIN BANK	118115	118115	12794	14306	13000	12002	13308	127000	61493	105623	7892	6728	25176	9712	8264	1793	0	0	84849	111726	89568	89568
34	AXIS BANK	2594500	288551	41465	47510	41615	261907	265996	208199	152003	105623	14676	11387	35716	18723	42337	32802	9732	8267	0	165116	220122	151763
35	CATHOLIC SYRIAN BANK	7719	88602	1355	785	0	8644	89072	8044	0	0	0	0	0	0	0	0	0	0	2716	18552	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	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	0
38	DHAN AXMI BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39	FEDERAL BANK	8338	39897	2788	13719	0	10235	48840	10235	0	0	0	0	0	0	0	0	0	0	65	216	0	0
40	HDFC BANK	4330	13906	4000	13456	4000	8353	21137	8293	0	0	0	0	0	0	0	0	0	0	4874	28339	0	0
41	ICICI BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5705	18277	8705	8705
42	INDUSIND BANK	0	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	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	0
45	KARUR VASTA BANK LTD	3	9	2	7	2	3	10	3	0	0	0	0	0	0	0	0	0	0	0	7	2	2
46	KOTAK MAHINDRA BANK	363	3480	120	1720	120	169	5128	169	0	0	0	0	1	2	4	168	0	0	172	3237	135	135
47	LAXSHMI VILAS BANK	698	16068	154	882	154	808	14788	808	0	0	0	0	0	0	0	0	0	0	487	7848	487	487
48	SOUTH INDIAN BANK LTD	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	11	463	100	100
49	TAMILNAD MERCANTILE BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
50	YES BANK	2172	3283	204	952	0	1889	2688	1889	0	0	0	0	0	0	0	0	0	0	441	1178	6414	6414
51	GRAND TOTAL	264723	162987	8435	28726	4278	28372	184881	3888647	1034887	1034887	1034887	1034887	137785	243386	161838	84371	832	1889	388882	1374381	423818	423818

Source: Member Banks

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)

DENA BANK, SLBC(GUJARAT), AHMEDABAD
(ILGs) FOR THE QUARTER ENDED SEPT. 2015

STATEMENT FOR INFORMATION ON FINANCING OF JOINT LIABILITY GROUPS (JLGs) FOR THE QUARTER ENDED SEP 1, 2019

(Armt. Rajin lakhs)

[illegible]

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	28	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	8	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	VJAYA 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	GSCARB	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

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	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	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	VJAYA 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

ANNEXURE - 23

CLCSSTU

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

Rs. in Lakhs

Sr.No.	Name of Bank	Outstanding at the end of previous quarter			Disbursement during current quarter			Outstanding at the end of current quarter		
		MSME Adv	of which CLCSSTU		MSME Adv	of which CLCSSTU		MSME Adv	of which CLCSSTU	
1	ALLAHABAD BANK	103142	340	6077	8148	17	732	108001	345	6256
2	ANDHRA BANK	15480	1	50	3856	0	0	26779	1	50
3	BANK OF BARODA	1261868	692	36636	82457	114	4287	1258600	782	29603
4	BANK OF INDIA	413423	430	9882	26981	14	672	416468	438	10302
5	BANK OF MAHARASHTRA	71788	54	3243	6974	1	120	66583	123	3244
6	BHARTIYA MAHILA BANK	54	0	0	0	0	0	69	0	0
7	CANARA BANK	112490	168	783	7114	29	743	120103	29	689
8	CENTRAL BANK OF INDIA	320760	2911	24124	74786	185	2352	370502	2925	24353
9	CORPORATION BANK	158666	0	0	0	18	0	195849	18	1759
10	DENA BANK	448703	0	0	39579	16	601	437656	92	5048
11	IDBI BANK	106839	0	0	49760	0	0	122428	0	0
12	INDIAN BANK	60369	45	3974	2907	5	738	63901	50	4712
13	INDIAN OVERSEAS BANK	136597	34	1281	4655	0	0	137152	23	977
14	PUNJAB NATIONAL BANK	342982	118	19653	7458	26	807	364741	144	20380
15	PUNJAB AND SIND BANK	7159	49	1234	258	7	198	7091	54	1067
16	ORIENTAL BK OF COMMERCE	189203	0	0	13500	0	0	194240	0	0
17	SYNDICATE BANK	44256	0	0	12535	0	0	52446	0	0
18	UNION BANK OF INDIA	229824	231	2736	354	0	0	227623	228	2712
19	UNITED BANK OF INDIA	19263	9	211	892	0	0	19786	9	211
20	UCO BANK	98170	83	3378	2767	0	0	106668	83	3378
21	VJAYA BANK	60183	234	4341	10147	105	1725	49553	0	0
	Sub Total 1	4193167	5399	117400	355128	537	12975	4346236	5344	114718
1	SB OF HYDERABAD	30912	0	0	450	0	0	34005	0	0
2	SB OF MYSORE	4635	0	0	3829	0	0	8464	0	0
3	SB OF TCORE	5260	0	0	385	0	236	5260	0	0
4	SB OF BIKANER AND JAIPUR	19615	0	0	510	0	0	28363	0	0
5	SB OF PATIALA	26618	19	120	505	98	0	19378	117	894
6	STATE BANK OF INDIA	490114	308	12888	19784	22	1639	569100	330	16513
	Sub Total 2	576184	327	13008	25462	120	1775	654560	447	17407
1	DCCB	33579	29	1168	756	0	0	31379	29	1168
2	GSCARB	0	0	0	0	0	0	0	0	0
3	GSCB	0	0	0	0	0	0	0	0	0
	Sub Total 3	33579	29	1168	756	0	0	31379	29	1168
1	DENA GUJARAT GRAMIN BANK	11149	0	0	3461	0	0	11266	0	0
2	BARODA GRAMIN BANK	8564	0	0	729	0	0	8968	0	0
3	SAURASHTRA GRAMIN BANK	12369	68	135	4588	8	152	14560	76	2264
	Sub Total 4	32082	68	135	5778	8	152	34784	76	2264
1	AXIS BANK	317132	0	0	23938	0	0	329664	0	0
2	CATHOLIC SYRIAN BANK	13876	0	0	0	0	0	13287	0	0
3	CITY UNION BANK LTD	15179	4	81	0	0	0	23597	0	0
4	DEVP. CREDIT BANK	29593	0	0	2569	0	0	30925	0	0
5	DHANLAXMI BANK	194	0	0	0	0	0	196	0	0
6	FEDERAL BANK	13049	0	0	11690	0	0	16471	0	0
7	HDFC BANK	674603	0	0	109141	0	0	771242	0	0
8	ICICI BANK	487346	0	0	286227	0	0	623591	0	0
9	INDUSIND BANK	108199	0	0	29058	0	0	118175	0	0
10	J AND K BANK	1703	37	366	6	0	0	1123	19	105
11	KARNATAKA BANK	2465	8	329	1	0	0	3494	6	326
12	KARUR VYASYA BANK LTD	14385	68	2587	5782	7	343	22426	76	3037
13	KOTAK MAHINDRA BANK	196276	0	0	43072	0	0	260238	0	0
14	LAXSHMI VILAS BANK	9158	0	0	0	0	0	7173	0	0
15	RATNAKAR BANK	17438	0	0	5566	0	0	21138	0	0
16	SOUTH INDIAN BANK LTD	30478	0	0	0	0	0	36538	0	0
17	TAMILNAD MERCANTILE BANK	25544	0	0	3053	0	0	28597	0	0
18	YES BANK	74968	0	0	0	0	0	92842	0	0
	Sub Total 5	2031475	116	3362	520093	7	343	2300716	101	3468
	TOTAL	6866457	5939	135073	910217	672	15245	7367675	5997	139025

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.	DCBS Target	DCBS ACH.	OSCARDS Target	OSCARDS 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	1236090	1614494	858936	18564	2586	352692	221176	142783	142783	4105903	2480581
(B)	a. Minor Irrigation	119521	18683	58451	16672	2937	621	16970	1624	7760	7760	214829	45361
a	b. Land Development	55714	20342	25147	10113	1604	442	6924	669	19831	19831	96890	51098
b	c. Farm Mechanisation	191039	55876	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	19417	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	1349	20
g	h. Fisheries	52031	6315	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	488	0	5	6	285	0	57	0	2742	868
j	k. Rural Godown, Cold Storage &	84929	13266	33168	14842	4762	118	7201	1363	46563	8117	176623	37706
k	l. Bio Gas (Renewable source of	97215	101688	26967	34200	2824	868	8189	6026	31365	74607	166540	216389
l	B. TERM LOANS	747717	303963	249881	103370	34073	5423	79048	16271	194027	169582	1304746	597709
	Total Agri credit	2769341	1539053	1764376	982366	52837	8009	431740	236446	392554	312475	5410645	3058289

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	76	704	2	36322	78	372	13
2	ANDHRA BANK	23856	184	1080	11	24936	195	43	1
3	BANK OF BARODA	3408803	74374	184600	58690	3593403	80243	6559	170
4	BANK OF INDIA	1058748	7688	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	73452	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	78553	1214	9977	295	88530	1509	2629	706
17	SYNDICATE BANK	87059	3656	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	VJAYA 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	758	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	25364	561	377279	6862	0	0
SUB TOTAL (4)		1540929	14832	88809	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	35688	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	26880	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	635	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	75028	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)		32588	50921	2077	5588	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	GSCARDS	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	460381	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	VJAYA BANK	23853	377019	1435	18147	4.81
SUB TOTAL (1)		1822268	18846848	150878	1480400	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	8382878	42828	384820	4.60
CO-OPERATIVE BANKS						
1	DCCB	893998	1688193	11705	61743	3.66
2	GSCARDS	0	56016	0	0	0.00
3	GSCB	0	1750	0	0	0.00
SUB TOTAL (3)		893998	1745859	11705	61743	3.64
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	10848308	23283	111942	1.02
TOTAL		5734789	40384310	263749	2028092	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	49.76	1253	457	2282	3953	209	347
BHARUCH	BA	17	190	478	5864	1273	1993	3266	55.70	398	2977	906	4654	527	1056
BHAVNAGAR	AA	21	198	549	6029	863	1618	2481	49.33	1065	7	2571	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	16
DANG	AA	10	139	265	4383	1119	931	2050	46.77	22	4180	55	3384	117	9
GANDHINAGAR	AB	21	363	542	10101	818	6044	6862	67.93	3787	278	3987	9366	553	1495
JAMNAGAR	AA	18	139	563	4093	593	631	1224	28.90	974	20	2135	3615	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	61	4940	4405	535	1030
KUTCH	BA	8	110	161	3944	148	474	622	15.77	1056	144	954	3860	772	1018
MAHSAGAR		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	1005
PORBANDAR	BA	7	53	201	1581	260	0	260	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	3863	607	1397	2004	52.01	702	798	1890	3219	89	374
SURAT	AA	21	203	564	6989	1268	1627	2785	48.50	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	3286	3324	52.55	245	3792	618	5591	216	1457
VALSAD	AB	15	161	416	4596	160	1951	2111	45.93	291	3769	362	2712	40	144
TOTAL		372	4274	10718	131609	26323	43757	70080	53.25	21712	40451	45542	109014	7687	16217
% Achievement to total Beneficiaries						20.00	33.25	63.25		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	AMMEDABAD	897	954	1851	59	6	65	104	103	207	157	74	27	101	1133	1080
2	AMRELI	0	0	0	6	0	6	6	56	62	96	42	8	50	104	48
3	ANAND	2	0	2	62	50	112	101	101	202	171	90	14	104	255	134
4	ARAVALI	0	0	0	0	0	0	0	32	32	52	19	11	30	51	31
5	BANASKANTHA	1	0	1	33	48	81	81	49	130	102	42	20	62	125	121
6	BARODA	346	470	816	39	70	109	109	51	28	79	111	31	142	547	599
7	BHARUCH	1	0	1	58	90	148	148	55	76	131	83	45	128	197	211
8	BHAVNAGAR	0	0	0	78	84	162	162	36	36	72	50	16	66	164	136
9	BOTAD	0	0	0	7	3	10	10	13	10	23	9	7	16	29	20
10	CHOTAUDEPUR	0	0	0	0	0	0	0	14	10	24	34	12	46	48	22
11	DAHOD	0	0	0	4	1	5	5	18	33	51	23	10	23	35	44
12	DANG	0	0	0	0	0	0	0	7	7	14	2	2	4	9	18
13	DEVBHUMIDWARKA	0	0	0	3	3	6	6	26	13	39	10	4	14	39	17
14	GANDHINAGAR	9	6	15	89	98	187	187	29	35	64	70	28	98	197	167
15	GIRSONATH	0	0	0	17	8	25	25	30	9	39	21	7	28	68	24
16	JAMNAGAR	1	0	1	98	85	183	183	30	16	46	39	16	55	168	117
17	JUNAGADH	0	0	0	44	50	94	94	40	11	51	46	7	53	130	68
18	KHEDA	0	0	0	40	42	82	82	54	34	88	79	17	96	173	93
19	KUTCH	2	0	2	99	86	185	185	79	48	127	96	21	117	276	155
20	MAHISAGAR	0	0	0	0	0	0	0	13	18	31	20	13	33	33	31
21	MEHSANA	2	0	2	51	55	106	106	85	72	157	54	28	82	192	155
22	MORBI	0	0	0	19	17	36	36	14	17	31	29	5	34	62	39
23	NARAMADA	0	0	0	0	0	0	0	18	6	24	17	9	26	35	15
24	NAVARI	0	0	0	57	34	91	91	40	20	60	97	18	115	194	72
25	PANCHMAHAL	0	0	0	27	23	50	50	20	25	45	34	14	48	81	62
26	PATAN	0	0	0	27	27	54	54	31	27	58	24	3	27	82	57
27	PORBANDAR	0	0	0	36	14	50	50	12	3	15	8	6	14	56	23
28	RAJKOT	156	184	340	47	19	66	66	54	27	81	75	16	91	332	246
29	SABARKANTHA	0	0	0	7	3	10	10	53	66	119	54	20	74	114	89
30	SURAT	390	458	848	36	48	84	84	107	47	154	117	45	162	650	598
31	SUREDRANAGAR	0	0	0	23	25	48	48	52	21	73	32	3	35	107	49
32	TAPI	0	2	2	1	1	2	2	25	12	37	21	5	26	47	19
33	VALSAD	0	0	0	13	4	17	17	118	145	263	57	21	78	188	170
Grand Total		1807	2074	3881	1080	1029	2109	2109	1485	1109	2574	1589	508	2078	5921	4721

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	437	151	588	961	707	1668
4	BANK OF INDIA	54	60	114	58	95	153	97	54	151	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	99	11	110	126	55	181
8	CENTRAL BANK OF INDIA	62	24	86	37	33	70	56	27	83	0	0	83	110	254	364
9	CORPORATION BANK	31	12	43	14	11	25	58	0	58	32	0	32	133	29	162
10	DENA BANK	62	14	76	36	14	50	110	23	133	243	28	271	451	79	530
11	IOBI BANK	39	44	83	20	31	51	29	12	41	15	1	16	103	88	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	5	6	0	6	1	1	2	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	14	0	14	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	35	1	36	14	0	14	9	0	9	54	3	57
21	UJAYYA BANK	21	0	21	22	1	23	8	0	8	10	0	10	61	1	62
Sub Total 1		851	639	1490	808	387	895	708	316	1106	1064	231	1335	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	398	679	301	410	711	328	186	514	1368	1649	2837
28	DCB	21	0	21	2	0	2	11	0	11	6	0	6	40	0	40
29	GS CARD	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
30	GS CB	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	61	0	61
31	DENA GUJARAT GRAMIN BANK	0	0	0	3	0	3	0	2	2	0	5	5	3	7	10
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	5	5	10	11	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	DHANLAXMI 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	IOCI 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	54	52	110
43	J AND K BANK	1	0	1	0	0	0	0	0	0	0	0	0	3	0	3
44	KARNATAKA BANK	4	1	5	2	0	2	0	0	0	0	0	0	6	1	7
45	KANUR VYASYA 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	2	0	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	887	1424	286	276	562	365	387	752	136	78	214	1334	1638	2972
Grand Total		1807	2874	3881	1080	1629	2109	1485	1109	2574	1889	509	2078	8921	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							
SR.NO.	Name of the Bank	Number of allotted villages	Out of Roadmap prepared for less than 2000, No. of villages where banking outlet opened upto the end of the reporting Quarter							
			Branches	BC				BCs-Sub total = 6+7+8+9	Other modes	Grand Total = 5+10+11
				Fixed locations	Visits every week	Visits once in a fortnight	Visits more than once in a fortnight			
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

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	Amreli		428	5	152	198	81	12	423	0	428
3	Anand		115	2	84	28	1	0	113	0	115
4	Aravalli		538	2	171	288	49	18	536	0	538
5	Banaskantha		889	2	312	457	79	9	857	0	889
6	Bhavnagar		482	4	238	185	16	33	450	8	482
7	Bharuch		499	12	133	205	79	80	478	9	499
8	Botad		117	1	47	88	6	6	116	0	117
9	Chhotaudepur		818	8	150	518	99	43	808	0	818
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	90	75	0	200	0	202
13	Gandhinagar		129	7	64	48	9	2	121	1	129
14	Gir Somnath		250	2	112	79	57	0	248	0	250
15	Kheda		286	4	183	109	19	1	282	0	286
16	Kutch		760	14	218	388	140	0	740	0	764
17	Jamnagar		328	11	69	82	152	12	315	0	326
18	Junagadh		381	5	126	178	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	118	81	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	63	23	548	0	551
32	Vadodara		493	24	117	319	29	4	489	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

SLBC CONVENOR 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%	291.7
ANDHRA BANK	317	7578	750	12020	1067	19598	20665	4512	7895	38%	15986	77%	180.51
BANK OF BARODA	10757	12999	785873	740835	796630	759834	1556464	279683	833605	41%	1446616	93%	30833.00
BANK OF INDIA	95650	139431	78256	125487	172112	264918	437030	192469	235287	54%	417379	96%	4182.65
BANK OF MAHARASHTRA	25	123	20341	22146	20388	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	31628	28531	39178	52484	71002	123486	22697	54959	45%	85148	69%	2078.00
CENTRAL BANK	34590	82884	74006	87008	108596	188992	278488	27393	117474	42%	223212	80%	2780.00
CORPORATION BANK	332	778	67119	70256	67451	71048	138497	36198	61561	44%	135343	98%	4305.00
DENA BANK	273152	102663	785186	282598	1058338	385261	1443589	618130	375815	26%	1174500	81%	16700.00
IDBI BANK	7990	8657	11155	18658	19145	25315	44480	22910	15418	35%	42178	95%	217.87
INDIAN BANK	3518	5375	22827	18150	26345	21525	47870		8893	19%	47315	99%	257.86
INDIAN OVERSEAS BANK	8515	21581	21635	56202	30150	77783	107933	42753	30098	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	6105	7307	957	4063	56%	7127	98%	64.04
ORIENTAL BANK OF	315	1374	14533	27444	14848	28818	43666	8904	21881	50%	62915	144%	5100.00
SYNDICATE BANK	9154	18975	9981	18595	19135	37570	56705	24786	28585	52%	51005	90%	289.00
STATE BANK OF INDIA	12418	23599	440431	787816	452849	811215	1264064	557918	557066	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
SBSJ	1310	6440	80	50	1390	8490	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	526	0	418	0	1044	1044	2825	3357	322%	3377	323%	4.58
UCO BANK	639	558	26147	113588	26796	114126	140912		112449	80%	136820	97%	3203.58
UNION BANK	25532	28642	116636	83465	142168	122107	264275	68728	64670	24%	237202	90%	2404.33
UNITED BANK OF INDIA	35	886	1772	9628	1807	10482	12289		7460	61%	12299	100%	497.84
VIAJYA BANK	3375	1878	17312	7482	20887	8360	30047	5145	8312	31%	27412	91%	300.01
SUB TOTAL	618193	606078	2571878	2847006	3090071	3153083	6243154	1975610	2440071	39%	6485328	88%	92881.87
SPONSORED RRBs													
BGBB	0	0	178449	74152	178449	74162	252601	377521	215520	85%	314654	125%	96946.00
DGBB	40334	4222	230255	14281	270589	18503	289092	102005	44566	16%	279210	97%	2730.00
GBB	0	0	90212	88628	90212	88628	158840		82794	40%	96757	61%	3561.83
SUB TOTAL	40334	4222	488916	167061	539250	161283	700533	479528	322870	46%	890821	99%	103237.83
PRIVATE SECTOR BANK													
Axle Bank	0	10	9041	20492	9041	20502	29543	11875	4980	17%	26875	91%	570.44
HDFC	0	0	18846	87739	18846	87739	106585	36323	39102	37%	106537	100%	2042.94
ICICI	4822	5186	35267	15324	39889	20510	60399	28683	9808	16%	60399	100%	875.00
YES BANK	53	282	69	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	257	209	2688	4070	2955	4279	7234	2841	476	7%	7011	97%	200.60
Taminadu Mercantile	0	0	0	18	0	19	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	556	24%	-2791	99%	26.00
DCB Bank	0	0	2006	337	2006	337	2343						
SUB TOTAL	4978	8488	73717	142259	78595	148787	227482	88418	68308	29%	216285	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)	663505	616798	3145026	2946328	3708531	3463123	7171854	2543554	2829248	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						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							
1	PSBs	618193	606078	2571878	2847006	3090071	3153083	6243154	1975610	2440071	39%	6485328	88%	92881.87
2	RRBs	40334	4222	488916	157061	539250	161283	700533	479528	322870	46%	890821	99%	103237.83
3	PRIVATE SECTOR BANK	4978	8488	73717	142259	78595	148787	227482	88418	68308	29%	216285	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)	663505	616798	3145026	2946325	3708531	3463123	7171664	2543554	2829248	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,


 Dilip 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 : U74990MH2008NPL189087

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	44138
	BHARTIYA MAHILA BANK	2968	246	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	3606	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	2106	89	10270
	PANJAB NATIONAL BANK	60681	29984	2795	93460
	SB HYDERABAD	67	55	49	171
	SB OF BIKANER & JAIPUR	4471	1875	163	6309
	SB OF MYSORE	1438	680	51	2169
	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	616	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	19087	629	61409
	SUB TOTAL	3684708	1543025	60991	5288724
SPONSORED RRBs					
	BGGB	48130	19665	382	68177
	DGGB	116162	48721	1043	163926
	SGB	75770	21282	1470	98522
	SUB TOTAL	240062	87668	2895	330625
PRIVATE SECTOR BANK					
	AXIS BANK	73159	27174	1414	101747
	CATHOLIC SYRIAN BANK	8	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	829	0	9319
	J & K BANK	247	149	0	396
	KARNATAKA BANK	550	436	1978	2964
	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	1386	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
SLBC - GUJARAT
PROGRESS UNDER PRADHAN MANTRI MUDRA YOJANA (PMMY)

As of: 30.11.2016

(Amount Rs. in Lakhs)

Sr No	Bank Name	Shiksha (Loan upto Rs. 50,000)				Kishore (Loan from Rs. 50,001 to Rs.2 lakh)				Tarun (Loan from Rs. 2 lakh to Rs.10 lakh)				TOTAL			
		Disb. Target Amt.	No. of A/c	Sanct. Amt.	Disb. Amt.	Disb. Target Amt.	No. of A/c	Sanct. Amt.	Disb. Amt.	Disb. Target Amt.	No. of A/c	Sanct. Amt.	Disb. Amt.	Disb. Target Amt.	No. of A/c	Sanct. Amt.	Disb. Amt.
1	ALLAHABAD BANK	345	1681	304.02	211.32	1341	251	567.63	487.22	1884	65	475.00	342.12	3376	2007	1346.65	1040.86
2	ANDHRA BANK	2420	1431	314.60	309.60	1840	39	110.25	50.26	484	48	264.25	27.57	4764	1519	681.30	617.43
3	BANK OF BARODA	7769	26488	2988.00	2878.00	24740	4899	9708.00	8732.00	36635	622	5956.00	5793.00	48724	22669	18152.00	17003.00
4	BANK OF INDIA	2609	16334	4883.92	3461.14	9252	1732	3682.00	3356.00	5589	328	2653.50	2207.45	17450	18364	11199.47	9274.59
5	BANK OF MYSORE	344	310	109.82	109.82	1794	437	901.10	901.10	1791	152	908.64	908.64	3525	899	1999.56	1999.56
6	BHARTIYA MAHILA BANK	36	184	69.20	69.20	12	6	13.00	9.00	12	2	13.00	13.00	60	2	95.30	91.20
7	CANARA BANK	5500	1735	516.00	516.00	4300	2468	5545.00	5545.00	2973	785	6098.00	6098.00	12773	4888	12159.00	12159.00
8	CENTRAL BANK OF INDIA	2752	5568	1125.00	860.00	6703	1420	3271.00	2941.00	4366	590	4385.00	3757.00	13821	7538	8731.00	7588.00
9	CORPORATION BANK	4897	24931	1525.00	774.00	4462	680	3398.00	1200.00	2741	131	1100.00	714.00	12100	4302	4021.00	2658.00
10	DENA BANK	3500	24290	1675.00	1429.00	9900	2749	4979.00	4404.00	4000	290	2267.00	2037.00	17000	27709	8921.00	7870.00
11	IDBI BANK LTD	1194	1917	563.00	563.00	3037	300	763.00	763.00	1855	100	782.00	782.00	6086	2317	2108.00	2108.00
12	INDIAN BANK	840	2626	98.70	98.70	4438	274	634.10	620.40	720	86	616.30	591.50	5999	2986	1340.30	1310.40
13	INDIAN OVERSEAS BANK	1700	1214	314.00	314.00	3400	518	886.00	886.00	2100	106	534.00	534.00	7200	1853	1734.00	1734.00
14	PUNJAB NATIONAL BANK	682	672	244.00	224.00	4181	754	1432.00	1135.00	4845	188	1477.00	1270.00	8708	1624	3153.00	2833.00
15	PUNJAB & SIND BANK	20	137	42.00	40.56	300	9	9.00	9.49	400	1	8.00	8.00	720	147	59.00	58.05
16	ORIENTAL BK OF COMMERCE	280	1438	386.92	386.04	1735	281	728.83	776.63	1795	165	1290.50	1288.54	2790	1884	2403.85	2399.21
17	SYNDICATE BANK	600	2485	364.00	294.00	2900	532	1017.00	944.00	1500	85	683.00	469.00	5000	3102	2684.00	1707.00
18	UNION BANK OF INDIA	1366	3881	695.09	594.07	6941	1074	2158.41	1917.40	3451	244	1368.03	1260.50	11758	5199	4221.53	3762.07
19	UNITED BANK OF INDIA	58	188	61.64	39.74	765	106	243.95	228.37	850	17	129.28	128.38	1673	311	434.87	396.39
20	UCO BANK	2500	658	178.17	148.85	11000	664	1093.43	1066.63	4600	204	802.46	767.33	18100	1418	2074.06	2002.81
21	VILAYA BANK	2500	2287	937.72	855.10	10100	1397	2788.77	2495.70	6900	308	2707.42	2123.47	19100	3892	5973.81	5474.27
22	STATE BANK OF INDIA	7590	33474	4856.00	3790.00	17005	3593	7908.00	7988.00	11960	1257	10751.00	10751.00	36245	38264	23595.00	21259.00
23	SB OF HYDERABAD	186	186	31.56	30.12	48	16	372.07	149.12	110	20	157.26	130.93	376	102	340.43	290.50
24	SB OF MYSORE	18	26	11.30	10.45	48	16	372.07	149.12	110	20	157.26	130.93	376	102	340.43	290.50
25	SB OF TAMIL NADU	18	26	11.30	10.45	48	16	372.07	149.12	110	20	157.26	130.93	376	102	340.43	290.50
26	SB OF BIKANER & JAIPUR	0	407	92.02	83.23	0	388	530.39	452.36	0	71	576.31	441.81	0	9	24.29	24.29
27	SB OF PATIALA	3	295	55.40	55.40	0	5	11	11	0	3	25	25	0	243	100.96	100.96
Sub Total (Public Sector Banks)		49163	133218	22654.47	18350.93	27825	24357	50060.99	47240.94	89907	5801	48719.30	42797.34	253895	363276	118335.36	108389.11
Private Sector Banks																	
28	ICICI BANK	7000	506	350.69	350.69	5069	6148	20657.00	20657.00	60517	4534	31840.00	31840.00	118215	11188	52647.69	51647.69
29	HDFC BANK	15100	30134	8252.96	8252.96	37600	7001	20394.48	20394.48	22600	2679	17973.26	17973.26	73500	45814	46202.70	46202.70
30	FEDERAL BANK	455	3	0.96	0.96	1138	24	38.78	36.49	643	11	83.52	81.53	2276	35	123.27	119.38
31	J & K BANK	0	1	0.50	0.00	0	0	0.00	0.00	0	0	0.00	0.00	0	1	0.50	0.00
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	25	120.00	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	DEVY CREDIT BANK	1913	34	7.56	7.56	4764	74	250.24	250.24	2870	107	789.08	789.08	9567	215	1026.98	1026.98
36	DHANLAXMI BANK	24	0	0.00	0.00	105	0	0.00	0.00	335	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	113	19	160.50	160.50	804	3166	870.58	870.58
39	TAMILNAD MERCANTILE BANK	0	0	0.00	0.00	1500	1465	4787.00	4787.00	500	35	301.00	301.00	3000	1500	5081.00	5081.00
40	AXIS BANK	1000	0	0.00	0.00	1094	155	566.00	566.00	2858	206	1552.00	1552.00	3942	361	2116.00	2116.00
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	0	0	0.00	0.00	0	0	0.00	0.00	0	0	0.00	0.00
43	CITY UNION BANK LTD	100	0	0.00	0.00	200	2	3.60	3.60	200	4	30.00	30.00	500	6	33.60	33.60
44	KARUR VYASIA 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	25501	39831	9050.44	9050.44	97431	14605	46394.67	46394.67	90916	7821	52889.36	52889.36	214548	62357	108354.47	108354.47
Sub Total (Private Sector Banks)		25501	39831	9050.44	9050.44	97431	14605	46394.67	46394.67	90916	7821	52889.36	52889.36	214548	62357	108354.47	108354.47
Regional Rural Banks																	
46	DENA GUJARAT GRAMIN BANK	300	8463	1337.00	886.00	1300	1151	2242.00	2189.00	200	33	402.00	385.00	400	9607	1981.00	1472.00
47	BARODA GRAMIN BANK	3000	2124	714.00	714.00	4200	860	1173.00	1173.00	900	16	133.00	133.00	7500	4100	1970.00	1970.00
48	SAURASHTRA GRAMIN BANK	1500	1637	435.00	337.00	4500	780	1313.00	1024.00	1800	62	501.00	467.00	7800	2479	2058.00	1828.00
49	DCCB	6600	13324	2489.00	1949.00	8890	2821	4483.90	4136.00	2300	131	3036.00	965.00	13700	16276	8005.00	7279.00
50	GSCAROB	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	186373	34034.31	29889.87	236056	42083	101138.56	94162.81	173823	13553	99655.16	86665.01	490148	242009	234028.79	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