

ANNEXURE - 1					
BANKWISE SUMMARY ON CREDIT DEPOSIT RATIO AS OF DEC. 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	306088	617926	201.88
2	ANDHRA BANK	52	162397	158671	97.71
3	BANK OF BARODA	980	8747353	4548231	52.00
4	BANK OF INDIA	385	3810160	1864219	48.93
5	BANK OF MAHRASHTRA	68	369389	335058	90.71
6	BHARTIYA MAHILA BANK	4	1650	628	38.06
7	CANARA BANK	144	770025	717474	93.18
8	CENTRAL BANK OF INDIA	327	2444319	1132420	46.33
9	CORPORATION BANK	148	898400	803100	89.39
10	DENA BANK	646	3599712	2168921	60.25
11	IDBI BANK	102	933766	1096472	117.42
12	INDIAN BANK	65	643807	289902	45.03
13	INDIAN OVERSEAS BANK	133	727240	569608	78.32
14	PUNJAB NATIONAL BANK	170	1109487	1085351	97.82
15	PUNJAB AND SIND BANK	14	22351	94133	421.17
16	ORIENTAL BK OF COMMERCE	71	618370	810043	131.00
17	SYNDICATE BANK	97	534920	574912	107.48
18	UNION BANK OF INDIA	264	2097737	1181113	56.30
19	UNITED BANK OF INDIA	30	65543	85589	130.59
20	UCO BANK	112	529898	426732	80.53
21	VIJAYA BANK	90	369602	367456	99.42
SUB	TOTAL (1)	3965	28762214	18927960	65.81
	SBI GROUP				
1	SB OF HYDERABAD	8	72523	89582	123.52
2	SB OF MYSORE	7	25659	96177	374.83
3	SB OF TCORE	6	35631	92251	258.91
4	SB OF BIKANER AND JAIPUR	23	58495	119673	204.59
5	SB OF PATIALA	13	81393	137699	169.18
6	STATE BANK OF INDIA	1288	10685216	8158845	76.36
SUB	TOTAL (2)	1345	10958917	8694227	79.33
	CO-OPERATIVE BANKS				
1	DCCB	1316	2099905	1697277	80.83
2	GSCARDB	181	23959	55349	231.02
3	GSCB	15	9141	2500	27.35
SUB	TOTAL (3)	1512	2133005	1755127	82.28
	REGIONAL RURAL BANKS				
1	BARODA GRAMIN BANK	223	263135	124694	47.39
2	DENA GUJARAT GRAMIN BANK	243	329178	183802	55.84
3	SAURASHTRA GRAMIN BANK	245	302917	201861	66.64
SUB	TOTAL (4)	711	895230	510357	57.01
	PRIVATE BANKS				
1	AXIS BANK	249	1720680	2055002	119.43
2	CATHOLIC SYRIAN BANK	6	8681	27183	313.14
3	CITY UNION BANK LTD	9	27217	59982	220.38
4	DEVP. CREDIT BANK	23	137392	106178	77.28
5	DHANLAXMI BANK	6	8223	10183	123.84
6	FEDERAL BANK	47	77689	120417	155.00
7	HDFC BANK	344	3070427	3314576	107.95
8	ICICI BANK	291	1924301	2865531	148.91
9	INDUSIND BANK	80	500858	567162	113.24
10	J AND K BANK	4	17841	46111	258.46
11	KARNATAKA BANK	7	34197	33256	97.25
12	KARUR VYASYA BANK LTD	15	124304	137329	110.48
13	KOTAK MAHINDRA BANK	120	836925	1247710	149.08
14	LAXSHMI VILAS BANK	12	39835	32418	81.38
15	RATNAKAR BANK	14	75387	102984	136.61
16	SOUTH INDIAN BANK LTD	19	45638	76177	166.92
17	TAMILNAD MERCANTILE BANK	13	64702	78033	120.60
18	YES BANK	54	431876	587233	135.97
SUB	TOTAL (5)	1313	9146173	11467464	125.38
	GRAND TOTAL	8846	51895540	41355135	79.69
SOURCES : MEMBER BANK					

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

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(Amount Rupees in Lakhs Decimal omitted)

Sr No	Bank Name	NRI IN Amt	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 Mar 15
			A/c	Amt		A/c	Amt	A/c	Amt	A/C	Amt		
1	ALLAHABAD BANK	29241	2172	18072	2.82	4386.00	116949	4576	37646	11134	172667	639819	26.99
2	ANDHRA BANK	4444	393	3315	2.62	2544.00	30372	2602	16685	5539	50372	126648	39.77
3	BANK OF BARODA	1464819	404063	733262	15.62	83881.00	1208458	64670	324653	552614	2266373	4695586	48.27
4	BANK OF INDIA	780261	115119	294368	15.44	40061.00	428179	21078	107044	176258	829591	1906257	43.52
5	BANK OF MAHRASHTRA	8389	2551	7895	2.21	4705.00	50390	2464	20288	9720	78573	357973	21.95
6	BHARTIYA MAHILA BANK	0	16	25	6.91	20.00	84	294	353	330	462	362	127.62
7	CANARA BANK	51496	4172	10150	1.39	12780.00	179054	3826	28511	20778	217715	731064	29.78
8	CENTRAL BANK OF INDIA	166174	82221	185487	18.33	29639.00	402925	24487	172870	136347	761282	1011830	75.24
9	CORPORATION BANK	122311	24940	107500	14.28	13395.00	201400	9318	64300	47653	373200	752743	49.58
10	DENA BANK	241417	347287	608392	29.45	60642.00	436770	30229	111450	438158	1156612	2065968	55.98
11	IDBI BANK	66770	14528	49775	4.74	6579.00	114096	7213	52969	28320	216840	1050907	20.63
12	INDIAN BANK	48224	6718	20067	6.45	3538.00	60508	2745	21387	13001	101962	311311	32.75
13	INDIAN OVERSEAS BANK	67346	4883	14953	2.64	9307.00	146660	3053	17489	17243	179102	567089	31.58
14	PUNJAB NATIONAL BANK	82519	14191	79494	8.46	15993.00	396174	506	55698	30690	531365	939474	56.56
15	PUNJAB AND SIND BANK	104	2	200	0.21	774.00	7551	866	6766	1642	14517	95438	15.21
16	ORIENTAL BK OF COMMERCE	30452	3052	54289	7.30	7534.00	220123	4640	28728	15226	303140	743175	40.79
17	SYNDICATE BANK	0	5277	17302	3.28	6725.00	52446	5787	38260	17789	108007	528147	20.45
18	UNION BANK OF INDIA	142833	64151	216784	17.66	21673.00	229337	18336	126980	104160	573101	1227454	46.69
19	UNITED BANK OF INDIA	743	237	585	0.69	614.00	15749	578	19974	1429	36308	84844	42.79
20	UCO BANK	46891	8322	23384	5.74	11224.00	100695	6037	46000	25583	170079	407686	41.72
21	VIJAYA BANK	26410	7575	19092	5.01	11006.00	53751	5131	25854	23712	98697	380900	25.91
TOTAL (1)		3380844	1111870	2464390	13.23	347020	4451671	218436	1323905	1677326	8239966	18624675	44.24
1	SB OF HYDERABAD	7596	0	0	0.00	883.00	17739	939	7417	1822	25156	106165	23.70
2	SB OF MYSORE	1876	4	8	0.01	342.00	10210	675	4672	1021	14890	58268	25.55
3	SB OF TCORE	9556	3	15	0.02	91.00	2142	382	2389	476	4546	89119	5.10
4	SB OF BIKANER AND JAIPUR	420	221	579	0.51	1713.00	25241	1517	13192	3451	39012	114536	34.06
5	SB OF PATIALA	506	27	96	0.07	1245.00	19736	1816	17115	3088	36947	130091	28.40
6	STATE BANK OF INDIA	1460529	650456	1003886	13.39	6888.00	591934	11910	914542	669254	2510362	7498891	33.48
SUBTOTAL (2)		1480482.9	650711	1004584.1	12.56	11162	667002	17239	959327	679112	2630913	7997070	32.90

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

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(Amount Rupees in Lakhs Decimal omitted)

Sr No	Bank Name	NRI	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	AXIS BANK	211984	24373	179937	10.20	12502	344315	44363	469926	81238	994177	1764923	56.33
2	CATHOLIC SYRIAN BANK	493	13	442	3.04	257	13434	46	1341	316	15217	14548	104.60
3	CITY UNION BANK LTD	673	95	801	1.55	500	23776	360	3326	955	27903	51726	53.94
4	DEVP. CREDIT BANK	14714	2920	7258	7.79	2069	30556	2381	18906	7370	56720	93186	60.87
5	DHANLAXMI BANK	1564	250	307	2.89	19	175	382	4531	651	5013	10641	47.11
6	FEDERAL BANK	9084	5543	12619	12.52	423	14385	1968	15738	7934	42742	100830	42.39
7	HDFC BANK	494770	136231	332294	11.83	167066	869174	48789	283107	352086	1484575	2809944	52.83
8	ICICI BANK	460218	117474	215399	7.63	64568	523591	37655	340975	219697	1079965	2823019	38.26
9	INDUSIND BANK	81741	27538	60715	16.25	50604	120871	13	86	78155	181672	373567	48.63
10	J AND K BANK	1	0	0	0.00	59	980	438	3438	497	4418	49823	8.87
11	KARNATAKA BANK	1836	353	1799	8.32	337	3494	1011	13058	1701	18351	21610	84.92
12	KARUR VYASYA BANK LTD	5265	261	958	0.78	455	19817	384	9859	1100	30634	122236	25.06
13	KOTAK MAHINDRA BANK	124689	35205	172817	15.58	17920	325121	3467	37408	56592	535346	1109198	48.26
14	LAXSHMI VILAS BANK	2118	9	1906	6.74	250	7359	51	326	310	9591	28287	33.91
15	RATNAKAR BANK	0	15301	19134	25.08	31604	24858	69644	10551	116549	54543	76295	71.49
16	SOUTH INDIAN BANK LTD	1633	277	2583	4.42	1067	41728	377	2839	1721	47150	58446	80.67
17	TAMILNAD MERCANTILE BANK	5811	77	3481	5.20	867	27691	760	16342	1704	47514	66890	71.03
18	YES BANK	16656	38595	46565	7.47	5310	100538	128	3268	44033	150371	623751	24.11
TOTAL (3)		1433252	404515	1059015	10.38	355877	2491862	212217	1235024	972609	4785902	10198920	46.93
1	DCCB	0	1091690	1246308	85.60	1855.00	21236	63766	134165	1157311	1401709	1455962	96.27
2	GSCARDB	0	64098	53229	93.09	0.00	0	1192	2120	65290	55349	57183	96.79
3	GSCB	0	0	0	0.00	0.00	0	128	992	128	992	0	0.00
TOTAL (4)		0	1155788	1299537	85.88	1855	21236	65086	137278	1222729	1458051	1513145	96.36
1	BARODA GRAMIN BANK	636	81689	58323	52.18	8420.00	9971	22147	32053	112256	100346	111766	89.78
2	DENA GUJARAT GRAMIN BANK	1145	121861	143023	87.96	7817.00	13385	15508	15506	145186	171914	162594	105.73
3	SAURASHTRA GRAMIN BANK	72	128561	131644	81.19	7874.00	17955	8555	39974	144990	189572	162145	116.92
SUBTOTAL (5)		1853	332111	332989	76.29	24111	41310	46210	87533	402432	461832	436505	105.80
GRAND TOTAL		6296432	3654995	6160515	15.89	740025	7673081	559188	3743067	4954208	17576664	38770315	45.34

SOURCE : Member Banks

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

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(Amount Rupees in Lakhs Decimal omitted)																						
No	Bank Name	D.R.I.		IRDP/SGSY		SF/MF/AL		SC		ST		AVCI		SJSRY		SHG		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.	A/c.	Amt.	
1	ALLAHABAD BANK	40	7	394	170	930	769	623	1612	725	681	608	849	289	273	11	3	0	0	3565	4343	0.68
2	ANDHRA BANK	4	3	10	10	273	383	173	118	2	2	507	368	33	17	2	1	0	0	1004	902	0.71
3	BANK OF BARODA	4697	697	13003	3324	281459	385404	27328	38607	79358	84901	661	91	1503	552	14786	5663	42743	31686	338506	471802	10.05
4	BANK OF INDIA	471	105	2383	1293	63326	70624	36729	11670	5159	6981	608	2163	2030	1666	1762	633	0	0	98279	91925	4.82
5	BANK OF MAHRASHTRA	17	1	0	0	0	0	1110	2025	0	0	0	0	0	0	62	19	0	0	1189	2045	0.57
6	BHARTIYA MAHILA BANK	0	0	0	0	42	14	68	29	3	1	0	0	0	0	43	1	150	38	263	99	27.35
7	CANARA BANK	1065	107	10	1	1960	3334	1206	2450	784	1612	82	193	115	58	11	3	0	0	4544	7355	1.01
8	CENTRAL BANK OF INDIA	1132	189	365	1287	38638	49299	113920	36090	14184	13496	937	10694	1559	5910	1335	649	0	0	171800	117599	11.62
9	CORPORATION BANK	56	7	78	30	18001	40762	1353	2920	526	2128	1283	16291	81	66	100	114	0	0	21478	62318	8.28
10	DENA BANK	4054	500	9911	1398	216609	250993	43828	43615	16702	16286	944	220	2522	611	9949	5101	1145	186	286585	317859	15.39
11	IDBI BANK	60	375	0	0	12044	21429	818	1974	1014	1140	542	10668	0	0	648	52571	1462	4438	28950	215341	20.49
12	INDIAN BANK	35	3	41	38	1205	2666	762	2344	252	385	140	111	164	121	758	533	0	0	3462	5877	1.89
13	INDIAN OVERSEAS BANK	155	12	68	8	3630	5798	1154	1613	365	463	0	0	66	24	167	107	0	0	5535	8957	1.58
14	PUNJAB NATIONAL BANK	678	48	209	50	7232	8583	2279	2585	2265	2653	59	19	454	455	160	51	0	0	12799	14280	1.52
15	PUNJAB AND SIND BANK	0	0	0	0	1	4	56	145	5	19	0	0	9	5	0	0	0	0	185	946	0.99
16	ORIENTAL BK OF COMMERCE	2	0	69	5	1521	4149	1116	32104	638	22338	32	38	74	31	14	3	0	0	3044	55127	7.42
17	SYNDICATE BANK	59	4	63	21	1419	1280	2210	3053	713	1387	29	8	173	58	141	86	0	0	4710	5805	1.10
18	UNION BANK OF INDIA	306	68	2016	488	44058	72268	8994	12177	4354	5288	430	106	698	325	1972	1178	0	0	62014	87635	7.14
19	UNITED BANK OF INDIA	10	1	6	12	0	0	77	185	78	180	0	0	0	0	0	0	0	0	183	328	0.39
20	UCO BANK	204	22	157	35	6101	8925	1878	2892	457	850	230	301	194	81	173	57	0	0	9394	13162	3.23
21	VIJAYA BANK	439	72	1	1	6	7	608	649	213	247	10	6	6	3	22	31	0	0	1193	962	0.25
SUBTOTAL (1)		13484	2220	28784	8172	698455	926690	246290	198858	127797	161037	7102	42125	9970	10255	32116	66804	45500	36348	1058682	1484668	7.97
1	SB OF HYDERABAD	58	6	0	0	0	0	0	0	268	835	0	0	0	0	0	0	0	0	333	843	0.79
2	SB OF MYSORE	6	1	0	0	0	0	19	13	9	6	0	0	0	0	0	0	0	0	0	0	0.00
3	SB OF TCORE	0	0	0	0	0	0	62	1012	0	0	0	0	0	0	0	0	0	0	0	0	0.00
4	SB OF BIKANER AND JAIPUR	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
5	SB OF PATIALA	0	0	1	1	0	0	10	8	0	0	0	0	0	0	0	0	0	0	0	0	0.00
6	STATE BANK OF INDIA	606	304	533	327	353013	486140	10888	22999	15825	26587	85	107	1842	812	4726	1888	0	0	286972	602749	8.04
SUBTOTAL (2)		670	311	534	328	353013	486140	10979	24032	16102	27427	85	107	1842	812	4726	1888	0	0	287305	603592	7.55

SOURCE : Member Banks

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

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(Amount Rupees in Lakhs Decimal omitted)

Sr. No.	Bank Name	D.R.I.		IRDP/SGSY		SF/MF/AL		SC		ST		AVCI		SJSRY		SHG		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.	A/c.	Amt.	
1	AXIS BANK	0	0	0	0	10341	37478	478	4314	167	1453	7	687	0	0	0	0	0	0	10993	39618	2.24
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	2197	3688	19	113	1	3	0	0	0	0	0	0	203	2104	2420	5908	6.34
5	DHANLAXMI 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	113	186	9	21	2	28	0	0	1	3	0	0	91	189	0.19
7	HDFC BANK	0	0	3	0	52020	82703	5604	14098	7700	9581	0	0	30	3	6531	3679	69891	35292	113192	119956	4.27
8	ICICI BANK	0	0	0	0	0	0	13172	13132	9155	8740	0	0	12	10	4980	4329	0	0	27319	26211	0.93
9	INDUSIND BANK	0	0	0	0	14384	15313	5267	5312	3534	2740	0	0	0	0	0	0	0	0	37968	26555	7.11
10	J AND K BANK	28	2	0	0	0	0	0	0	0	0	0	0	5	2	0	0	0	0	34	5	0.01
11	KARNATAKA BANK	0	0	0	0	96	212	49	170	0	0	0	0	0	0	0	0	0	0	0	0	0.00
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	1	13	0	0	420	591	3158	7075	1810	3899	0	0	0	0	0	0	1	2	23456	47078	4.24
14	LAXSHMI VILAS BANK	0	0	0	0	0	0	10	5	0	0	0	0	0	0	0	0	25	10	27	14	0.05
15	RATNAKAR BANK	0	0	0	0	14650	4685	10267	996	7292	873	0	0	0	0	0	0	83130	9540	115339	16095	21.10
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	13	1	0	0	20	10	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)		42	16	3	0	94128	144680	38137	45400	29670	27311	9	715	47	15	11512	8011	153250	46948	330841	281630	2.76
1	DCCB	0	0	417	1214	405439	393679	12990	24180	18623	31450	0	0	0	0	2418	1725	8559	17433	448446	469681	32.26
2	GSCARDB	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	106	389	0	0	0	0	0	0	43	15	0	0	0.00
SUBTOTAL (4)		0	0	417	1214	405439	393679	12990	24180	18729	31839	0	0	0	0	2418	1725	8602	17448	448446	469681	31.04
1	BARODA GRAMIN BANK	0	0	12287	3532	57852	32089	7883	2573	55069	23936	1619	683	249	30	6733	1889	0	0	88832	44565	39.87
2	DENA GUJARAT GRAMIN BANK	0	0	7423	2368	86174	40659	22712	15301	7075	4559	10026	4661	0	0	5270	2176	0	0	112989	60366	37.13
3	SAURASHTRA GRAMIN BANK	0	0	475	67	62826	71690	8275	7218	3724	2876	0	0	43	15	903	453	0	0	76674	81577	50.31
SUBTOTAL (5)		0	0	20185	5967	206852	144438	38870	25092	65868	31371	11645	5344	292	45	12906	4518	0	0	278495	186508	42.73
GRAND TOTAL		14196	2546	49923	15681	1757867	2095627	347266	317561	258166	278986	18841	48292	12151	11127	63678	82946	207352	100744	2403769	3026079	7.81

SOURCE : Member Banks

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

Page 1

(Amount Rupees in Lakhs Decimal omitted)

Sr No	Disstricct Name	NRI IN Amt	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 Mar 15
			A/c	Amt		A/c	Amt	A/c	Amt	A/C	Amt		
1	AHMEDABAD	1443002	234837	638796	4.07	137416.00	2061466	95357	933293	467610	3633555	15713591	23.12
2	AMRELI	3513	175736	282642	88.33	8933.00	68792	8401	32000	193070	383434	319999	119.82
3	ANAND	589406	109070	194640	39.29	20541.00	100853	13178	64688	142789	360180	495414	72.70
4	ARAVALI	3844	105701	144366	90.27	5243.00	13068	6070	15242	117014	172676	159932	107.97
5	BANASKANTHA	10615	277022	413458	76.73	9550.00	54738	8157	29577	294729	497773	538814	92.38
6	BARODA	877997	102844	204251	4.03	81620.00	662455	78632	517312	263096	1384018	5063926	27.33
7	BHARUCH	76917	53586	145132	21.88	16990.00	133064	17465	80636	88041	358831	663308	54.10
8	BHAVNAGAR	38573	180889	215113	32.57	17575.00	255668	42673	88885	241137	559666	660472	84.74
9	BOTAD	366	81011	97939	72.67	3156.00	30647	1791	8998	85958	137584	134777	102.08
10	CHOTAUDEPUR	961	38496	55550	70.67	4692.00	10428	1652	10063	44840	76041	78608	96.73
11	DAHOD	14073	85404	43071	43.61	8139.00	23236	5580	13477	99123	79784	98774	80.77
12	DANG	97	8311	3900	49.53	854.00	1899	724	1622	9889	7421	7874	94.24
13	DEVBHUMIDWARKA	9470	50753	70767	92.69	4613.00	10365	1361	6853	56727	87984	76346	115.24
14	GANDHINAGAR	117616	89274	147011	16.01	11719.00	119660	9655	85297	110648	351968	918487	38.32
15	GIRSOMNATH	8482	73120	125469	73.29	5724.00	27892	4794	20403	83638	173763	171199	101.50
16	JAMNAGAR	144288	114582	195880	19.92	19606.00	137360	9212	73048	143400	406288	983561	41.31
17	JUNAGADH	22419	179701	259864	68.15	13451.00	73852	10652	51466	203804	385182	381300	101.02
18	KHEDA	206437	94147	164598	51.92	15920.00	63745	8107	54397	118174	282741	317024	89.19
19	KUTCH	1028141	133439	239964	25.92	30822.00	251118	13333	86773	177594	577855	925800	62.42
20	MAHISAGAR	26175	58843	58837	76.12	3777.00	6789	4259	6648	66879	72273	77293	93.51
21	MEHSANA	36174	155393	367680	51.28	26121.00	152274	25319	83032	206833	602986	717050	84.09
22	MORBI	10678	112885	162438	24.42	9122.00	302888	3408	15740	125415	481066	665305	72.31
23	NARAMADA	800	22759	38005	61.08	6211.00	7777	2106	7002	31076	52785	62218	84.84
24	NAVSARI	448973	48707	64502	23.19	19577.00	73626	14234	71879	82518	210006	278091	75.52
25	PANCHMAHAL	12510	89986	70891	34.28	14035.00	48983	7029	27532	111050	147406	206776	71.29
26	PATAN	12216	135276	180076	79.70	6612.00	24130	5269	19462	147157	223668	225937	99.00
27	PORBANDAR	171083	46581	68864	54.61	6445.00	31677	3297	19187	56323	119728	126101	94.95
28	RAJKOT	436229	318188	639077	24.17	64382.00	970283	35147	314250	417717	1923609	2644332	72.74
29	SABARKANTHA	13437	180955	287872	67.61	11273.00	64752	17154	43981	209382	396605	425754	93.15
30	SURAT	446217	96435	255984	5.48	115052.00	1631323	79232	806393	290719	2693701	4672776	57.65
31	SURENDRANAGAR	6823	111034	225160	75.36	11153.00	64890	4313	24576	126500	314626	298798	105.30
32	TAPI	5280	17251	31806	42.74	3551.00	8804	2514	22364	23316	62974	74410	84.63
33	VALSAD	73622	72779	66910	11.41	26150.00	184580	19113	106996	118042	358486	586268	61.15
SUBTOTAL (1)		6296432	3654995	6160515	15.89	740025	7673081	559188	3743067	4954208	17576664	38770315	45.34

ANNEXURE-3

DISTRICT WISE SUMMARY OF BANKING FIGURES AS OF DEC. 2015

(Amount Rupees in Lakhs Decimal omitted)

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Sr. No	District Name	D.R.I.		IRDP/SGSY		SF/MF/AL		SC		ST		AVCI		SJSRY		SHG		Other		WEAKER SECTION		% WS to Tot Adv of Mar 15	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.	A/c.	Amt.	Amt.	Amt.
1	AHMEDABAD	2332	390	1581	1243	24530	83141	14897	32818	2571	16241	1419	14873	605	343	1831	904	21735	11190	75503	253795	1.62	15713591
2	AMRELI	323	35	434	61	108515	117791	5057	4085	2482	1781	60	120	428	205	718	332	324	325	101033	106965	33.43	319999
3	ANAND	2147	266	2676	718	74157	96778	55023	17984	5868	8326	319	3254	1043	615	2741	1235	19816	3982	137666	128238	25.88	495414
4	ARAVALI	161	27	2228	460	32142	63029	10722	14854	2973	3942	651	356	95	25	2165	1311	1861	1691	49107	82012	51.28	159932
5	BANASKANTHA	257	37	3924	783	134455	130966	13655	10884	7174	3427	2563	1076	274	39	1484	653	1994	945	148923	141212	26.21	538814
6	BARODA	689	122	978	424	42340	57470	35305	22358	9768	17964	524	1629	689	324	1806	1561	41688	11653	114764	121939	2.41	5063926
7	BHARUCH	218	35	869	222	24928	43203	9684	8192	7391	11308	453	480	335	83	1874	1270	7609	8381	50241	73351	11.06	663308
8	BHAVNAGAR	130	141	638	131	101027	92485	5431	5859	1013	1350	199	1962	423	152	778	409	638	1474	107857	98972	14.98	660472
9	BOTAD	25	2	325	47	32654	36746	4415	3475	4299	3388	31	122	112	36	146	68	44	97	49117	42911	31.84	134777
10	CHOTAUDEPUR	572	106	1430	608	25293	26054	6352	4407	14392	15888	61	28	82	17	1230	664	2561	5380	41861	40300	51.27	78608
11	DAHOD	228	39	6719	1944	47431	26830	7039	3602	47507	29233	976	288	506	1928	2874	19393	76	340	75812	53173	53.83	98774
12	DANG	21	3	913	163	10603	5586	10706	1111	9204	5636	30	163	11	6	926	174	8	28	17894	8406	106.76	7874
13	DEVBHUMIDWARKA	169	35	241	75	29742	32588	5364	1758	510	362	29	11	219	343	436	256	128	327	33445	37607	49.26	76346
14	GANDHINAGAR	210	28	470	133	32011	56845	6145	8560	1421	2676	234	426	136	81	2046	1093	2008	942	41850	67736	7.37	918487
15	GIRSONMATH	122	30	153	76	61979	73615	3595	3278	545	683	18	14	236	128	834	358	332	438	58043	65698	38.37	171199
16	JAMNAGAR	247	47	408	114	59065	78023	4069	5001	1138	1273	131	489	517	1682	945	479	614	1573	57737	83503	8.49	983561
17	JUNAGADH	230	66	311	83	100554	131557	14393	8086	1183	2301	81	128	355	461	1090	399	2322	800	107934	130323	34.18	381300
18	KHEDA	2297	347	2504	546	45438	59931	7139	7759	4622	6699	270	380	590	209	3246	1678	18397	5056	65711	83930	26.47	317024
19	KUTCH	491	98	2015	959	38180	58214	31315	28408	2107	3352	4238	6305	835	1558	1601	1085	1174	2070	80969	108983	11.77	925800
20	MAHISAGAR	112	29	2023	872	23061	21140	3691	1660	4660	2422	473	96	143	133	1172	479	2798	506	26867	21754	28.15	77293
21	MEHSANA	541	51	807	306	96272	109655	12902	28313	1557	9327	980	1002	304	125	4829	1934	19268	3455	133148	144877	20.20	717050
22	MORBI	113	19	180	1217	64041	62266	2256	4840	292	2684	38	450	66	107	363	237	195	523	59793	216921	32.60	665305
23	NARAMADA	135	22	366	202	14698	17663	1371	1608	9456	10196	38	50	139	45	916	527	4516	3777	23380	29424	47.29	62218
24	NAVSARI	112	21	1119	267	15730	18630	3884	4354	20431	24818	220	635	431	322	3153	1351	3122	1625	38598	43338	15.58	278091
25	PANCHMAHAL	284	64	4314	1456	60568	46767	8021	6370	18795	14495	466	259	717	577	3048	1487	7369	1575	87948	65541	31.70	206776
26	PATAN	284	33	1630	474	57338	57964	7970	5549	444	600	757	613	283	63	1961	861	502	696	66903	63402	28.06	225937
27	PORBANDAR	248	30	195	31	41693	34322	2212	1656	1207	927	94	260	492	595	1284	243	71	162	36884	34280	27.18	126101
28	RAJKOT	224	30	925	308	176809	179103	14386	15532	1943	2781	311	3630	597	302	2170	864	1081	1605	196448	216853	8.20	2644332
29	SABARKANTHA	412	50	3287	568	52478	104667	11762	20712	3499	5300	1724	662	320	124	3444	36569	10845	2676	87263	146462	34.40	425754
30	SURAT	355	271	2334	502	39556	63995	10656	16994	23082	22128	685	7631	521	263	4749	2167	24592	16073	94287	145167	3.11	4672776
31	SURENDRANAGAR	140	15	498	71	59051	69647	7974	6082	2356	1992	118	211	393	132	736	365	1398	684	60208	68609	22.96	298798
32	TAPI	207	18	2330	439	17467	18557	3656	4070	21137	21337	103	175	87	33	3753	1058	3870	8144	39008	48004	64.51	74410
33	VALSAD	160	41	1098	180	14081	20397	6219	7343	23139	24147	547	513	167	71	3329	1481	4396	2549	37567	52394	8.94	586270
	TOTAL	14196	2548	49923	15681	1757887	2095627	347266	317561	258166	278986	18841	48292	12151	11127	63678	82946	207352	100744	2403769	3026079	7.81	38770317

Sources: Member Bank

ANNEXURE - 3

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DISTRICT WISE SUMMARY ON CREDIT DEPOSIT RATIO AS OF DEC. 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	1294	14116758	16649414	117.94
2	AMRELI	245	510025	397613	77.96
3	ANAND	358	2368106	549148	23.19
4	ARAVALI	117	225658	188999	83.75
5	BANASKANTHA	335	568326	577855	101.68
6	BARODA	642	6477679	5047369	77.92
7	BHARUCH	302	1360680	612725	45.03
8	BHAVNAGAR	316	1198150	728797	60.83
9	BOTAD	74	139806	142232	101.74
10	CHOTAUDEPUR	75	151321	90881	60.06
11	DAHOD	107	267584	104941	39.22
12	DANG	14	52166	7895	15.13
13	DEVBHUMIDWARKA	83	288215	98632	34.22
14	GANDHINAGAR	304	2101167	1040382	49.51
15	GIRSOMNATH	115	348646	188561	54.08
16	JAMNAGAR	239	1188006	846346	71.24
17	JUNAGADH	230	853111	420773	49.32
18	KHEDA	266	1144655	341447	29.83
19	KUTCH	391	2739303	1005284	36.70
20	MAHISAGAR	79	229139	83889	36.61
21	MEHSANA	356	1075291	829584	77.15
22	MORBI	140	410003	731268	178.36
23	NARAMADA	57	132496	60977	46.02
24	NAVSARI	255	1630734	316353	19.40
25	PANCHMAHAL	147	445129	214741	48.24
26	PATAN	165	390585	257349	65.89
27	PORBANDAR	88	627645	146697	23.37
28	RAJKOT	598	3159446	2793562	88.42
29	SABARKANTHA	251	528615	470551	89.02
30	SURAT	721	5220917	5355004	102.57
31	SURENDRANAGAR	196	550905	346818	62.95
32	TAPI	69	227360	81288	35.75
33	VALSAD	217	1167913	627760	53.75
	GRAND TOTAL	8846	51895540	41355135	79.69

SOURCES : MEMBER BANK

ANNEXURE-4

DENA BANK, SLBC, (GUJARAT) GMO, AHMEDABAD

BANKWISE STATEMENT SHOWING TARGET, DISBURSEMENT & OUTSTANDING UNDER ANNUAL CREDIT PLAN (ACP) FOR THE QUARTER ENDED DEC. 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	3250	40041	37.79	113.48	16645	165658
2	ANDHRA BANK	3206	22578	1984	10831	61.88	47.97	4126	93637
3	BANK OF BARODA	537515	1091453	203932	635281	37.94	58.21	588538	2612740
4	BANK OF INDIA	176865	331995	85715	391250	48.46	117.85	179429	800580
5	BANK OF MAHRASHTRA	14653	37865	1965	10294	13.41	27.19	10030	95020
6	BHARTIYA MAHILA BANK	36	100	208	200	577.78	200.00	281	516
7	CANARA BANK	20536	54377	5883	37275	28.65	68.55	17976	610505
8	CENTRAL BANK OF INDIA	154608	254027	58470	245630	37.82	96.69	146825	789603
9	CORPORATION BANK	34087	114377	16170	69625	47.44	60.87	56590	332242
10	DENA BANK	478483	712023	224567	671819	46.93	94.35	472998	1198516
11	IDBI BANK	10334	45688	9410	76912	91.06	168.34	24076	182479
12	INDIAN BANK	13236	45348	3250	19052	24.55	42.01	12950	89204
13	INDIAN OVERSEAS BANK	33812	65669	4799	35682	14.19	54.34	16227	153242
14	PUNJAB NATIONAL BANK	34500	137511	10617	224264	30.77	163.09	36705	384351
15	PUNJAB AND SIND BANK	1159	7065	453	1758	39.09	24.89	1228	11160
16	ORIENTAL BK OF COMMERCE	6744	70997	4413	48519	65.44	68.34	14028	307892
17	SYNDICATE BANK	18616	54887	4725	31873	25.38	58.07	17173	112951
18	UNION BANK OF INDIA	122700	224170	31045	136803	25.30	61.03	102907	1533935
19	UNITED BANK OF INDIA	4242	15952	902	6912	21.26	43.33	3504	67137
20	UCO BANK	34547	65639	7228	33117	20.92	50.45	26832	133102
21	VIJAYA BANK	15145	53598	4732	30364	31.24	56.65	23679	117779
	Sub Total	1723624	3440603	683718	2757503	39.67	80.15	1772747	9792250
1	SB OF HYDERABAD	1770	5166	266	2255	15.03	43.65	1063	18002
2	SB OF MYSORE	536	2788	196	3576	36.57	128.26	1313	17032
3	SB OF TCORE	400	2698	95	1239	23.75	45.92	429	5302
4	SB OF BIKANER AND JAIPUR	2696	8325	800	7038	29.67	84.54	4084	47890
5	SB OF PATIALA	763	5234	228	1242	29.88	23.73	4196	21790
6	STATE BANK OF INDIA	835545	1801946	424929	1409946	50.86	78.25	762571	2668542
	Sub Total	841710	1826157	426514	1425296	50.67	78.05	773656	2778558
1	DCCB	2569094	1884697	917269	1294958	35.70	68.71	1357561	2132810
2	GSCARDB	41146	73874	8434	9377	20.50	12.69	53095	94273
3	GSCB	7	11	103	1722	1471.43	15654.55	157	3767
	Sub Total	2610247	1958582	925806	1306057	35.47	66.68	1410813	2230850
1	BARODA GRAMIN BANK	87774	120465	48386	46368	55.13	38.49	115373	102744
2	DENA GUJARAT GRAMIN BANK	205961	197673	95315	139795	46.28	70.72	146117	181763
3	SAURASHTRA GRAMIN BANK	260229	244087	105578	137031	40.57	56.14	141624	196961
	Sub Total	553964	562225	249279	323195	45.00	57.48	403114	481468
1	AXIS BANK	70281	179151	40349	419627	57.41	234.23	66583	737708
2	CATHOLIC SYRIAN BANK	541	3515	873	878	161.37	24.98	915	7092
3	CITY UNION BANK LTD	853	8594	72	709	8.44	8.25	367	8863
4	DEVP. CREDIT BANK	3164	30447	914	11747	28.89	38.58	4298	38815
5	DHANLAXMI BANK	843	2475	90	215	10.68	8.69	145	1327
6	FEDERAL BANK	4728	25086	2393	12770	50.61	50.90	5868	30230
7	HDFC BANK	94319	243478	136064	397925	144.26	163.43	263499	2920912
8	ICICI BANK	54856	225133	53023	401821	96.66	178.48	211413	1121973
9	INDUSIND BANK	6036	25387	5240	21643	86.81	85.25	66364	155494
10	J AND K BANK	515	4114	63	514	12.23	12.49	501	4517
11	KARNATAKA BANK	883	6729	354	4707	40.09	69.95	1100	17085
12	KARUR VYASYA BANK LTD	1719	9955	169	5212	9.83	52.36	1266	24275
13	KOTAK MAHINDRA BANK	14016	99593	9849	45705	70.27	45.89	45624	374089
14	LAXSHMI VILAS BANK	613	7189	109	1383	17.78	19.24	369	8737
15	RATNAKAR BANK	12355	5479	32341	37642	261.76	687.02	86654	50611
16	SOUTH INDIAN BANK LTD	1394	8081	223	4248	16.00	52.57	1095	40183
17	TAMILNAD MERCANTILE BANK	746	5174	468	8194	62.73	158.37	1294	23317
18	YES BANK	5249	25816	2928	37144	55.78	143.88	7609	88333
	Sub Total	273111	915396	285522	1412083	104.54	154.26	764964	5653561
	Grand Total	6002656	8702964	2570839	7224134	42.83	83.01	5125294	20936686

SOURCES: Lead District Manager

ANNEXURE-4

DENA BANK, SLBC, (GUJARAT) GMO, AHMEDABAD

DISTRICT WISE STATEMENT SHOWING TARGET, DISBURSEMENT & OUTSTANDING UNDER ANNUAL CREDIT PLAN (ACP) FOR THE QUARTER ENDED DEC. 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	223174	1647728	82.72	246.50	457509	5309619
2	AMRELI	288599	360325	224891	415777	77.93	115.39	227692	463677
3	ANAND	138508	351270	64317	190893	46.44	54.34	137166	356839
4	ARAVALI	137990	114738	89587	101406	64.92	88.38	134088	278951
5	BANASKANTHA	1097125	583213	209354	237450	19.08	40.71	274373	439975
6	BARODA	202599	418658	74478	367264	36.76	87.72	284847	1361643
7	BHARUCH	103277	271883	27723	200883	26.84	73.89	152686	518176
8	BHAVNAGAR	435671	694077	243930	214289	55.99	30.87	267705	556726
9	BOTAD	182797	190976	69721	95114	38.14	49.80	66528	128615
10	CHOTAUDEPUR	64875	172754	19017	30911	29.31	17.89	60055	91525
11	DAHOD	81820	87015	46734	42457	57.12	48.79	95890	92948
12	DANG	13277	10000	790	1013	5.95	10.13	12828	6521
13	DEVBHUMIDWARKA	107826	75086	54040	53005	50.12	70.59	71707	93821
14	GANDHINAGAR	139372	218641	53963	181514	38.72	83.02	80527	706431
15	GIRSOMNATH	114956	241554	73204	163127	63.68	67.53	159553	222250
16	JAMNAGAR	244955	199050	87754	201283	35.82	101.12	134663	526201
17	JUNAGADH	258098	427553	112889	295591	43.74	69.14	174886	948834
18	KHEDA	97266	200170	49468	102650	50.86	51.28	141744	284434
19	KUTCH	116499	194148	53264	168896	45.72	86.99	194344	587529
20	MAHISAGAR	48766	67545	45069	45203	92.42	66.92	73187	83173
21	MEHSANA	436406	448427	128964	267674	29.55	59.69	170391	458613
22	MORBI	93148	226766	27482	247072	29.50	108.95	58589	513553
23	NARAMADA	37750	53766	17069	41630	45.22	77.43	41978	56812
24	NAVSARI	44395	123708	24601	98672	55.41	79.76	149475	231121
25	PANCHMAHAL	75756	102926	44043	51616	58.14	50.15	144004	166533
26	PATAN	238278	253320	103146	155617	43.29	61.43	132164	222505
27	PORBANDAR	33874	99617	15681	91425	46.29	91.78	53477	116945
28	RAJKOT	182981	567182	63164	398599	34.52	70.28	413564	2620093
29	SABARKANTHA	244692	242106	151638	294086	61.97	121.47	207003	393921
30	SURAT	136825	538716	100427	505635	73.40	93.86	215685	2348358
31	SURENDRANAGAR	235116	280000	46096	196931	19.61	70.33	154330	311096
32	TAPI	56249	82521	6532	28869	11.61	34.98	30893	68123
33	VALSAD	43100	136809	18629	89854	43.22	65.68	151763	371125
	TOTAL	6002656	8702963	2570839	7224134	42.83	83.01	5125294	20936686

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 DEC. 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	268	1037	9.44	25.43	2474	3999
2	ANDHRA BANK	431	6016	55	197	12.76	3.28	106	2854
3	BANK OF BARODA	324837	419350	150164	292716	46.23	69.80	309571	519248
4	BANK OF INDIA	115994	140047	42362	77788	36.52	55.54	86734	175111
5	BANK OF MAHRASHTRA	7767	6658	542	1088	6.98	16.34	1803	4001
6	BHARTIYA MAHILA BANK	0	0	12	23	0.00	0.00	12	22
7	CANARA BANK	6118	12591	1495	3892	24.44	30.91	1862	4649
8	CENTRAL BANK OF INDIA	101170	93541	31797	75872	31.43	81.11	61818	137458
9	CORPORATION BANK	14637	19817	6678	17702	45.62	89.33	13149	38324
10	DENA BANK	368335	370434	169081	324990	45.90	87.73	291257	458751
11	IDBI BANK	3772	5494	4025	11155	106.71	203.04	7503	22957
12	INDIAN BANK	4358	7761	1751	2278	40.18	29.36	3506	7113
13	INDIAN OVERSEAS BANK	14064	13180	930	2557	6.61	19.40	2823	4925
14	PUNJAB NATIONAL BANK	19596	39596	1655	18236	8.45	46.06	10606	26045
15	PUNJAB AND SIND BANK	34	236	1	1	2.94	0.42	1	1
16	ORIENTAL BK OF COMMERCE	1924	3880	917	2821	47.66	72.71	1619	6558
17	SYNDICATE BANK	7617	11641	908	2557	11.92	21.96	3699	7899
18	UNION BANK OF INDIA	76421	82469	22683	49270	29.68	59.74	47232	548639
19	UNITED BANK OF INDIA	725	479	82	222	11.31	46.32	113	827
20	UCO BANK	18087	14188	2005	6402	11.09	45.12	6443	11280
21	VIJAYA BANK	5519	6988	1147	5525	20.78	79.07	4281	15800
	Sub Total	1094245	1258443	438558	896329	40.08	71.23	856612	1996461
1	SB OF HYDERABAD	0	0	0	0	0.00	0.00	0	0
2	SB OF MYSORE	0	0	2	7	0.00	0.00	2	7
3	SB OF TCORE	0	0	1	5	0.00	0.00	1	5
4	SB OF BIKANER AND JAIPUR	425	275	95	258	22.35	93.82	218	574
5	SB OF PATIALA	5	12	0	0	0.00	0.00	10	17
6	STATE BANK OF INDIA	584694	762894	319560	639415	54.65	83.81	431776	698739
	Sub Total	585124	763181	319658	639685	54.63	83.82	432007	699342
1	DCCB	2275817	1514494	745040	968687	32.74	63.96	1107543	1087162
2	GSCARDB	11100	18564	5520	4461	49.73	24.03	17144	58847
3	GSCB	0	0	0	0	0.00	0.00	0	0
	Sub Total	2286917	1533058	750560	973148	32.82	63.48	1124687	1146009
1	BARODA GRAMIN BANK	55078	56837	38165	27086	69.29	47.65	71223	46634
2	DENA GUJARAT GRAMIN BANK	166450	144571	75285	106908	45.23	73.95	85672	119778
3	SAURASHTRA GRAMIN BANK	216819	151284	99108	120897	45.71	79.91	120968	126584
	Sub Total	438347	352692	212558	254891	48.49	72.27	277863	292995
1	AXIS BANK	18955	43346	7828	39257	41.30	90.57	14450	72451
2	CATHOLIC SYRIAN BANK	0	0	10	20	0.00	0.00	33	55
3	CITY UNION BANK LTD	0	0	0	0	0.00	0.00	0	0
4	DEVP. CREDIT BANK	1229	6590	101	775	8.22	11.76	259	743
5	DHANLAXMI BANK	191	424	0	0	0.00	0.00	0	0
6	FEDERAL BANK	1197	3585	1115	2282	93.15	63.65	2393	4314
7	HDFC BANK	30788	54015	28779	76485	93.47	141.60	69212	280203
8	ICICI BANK	19583	59484	17999	39747	91.91	66.82	57608	69597
9	INDUSIND BANK	814	1720	1259	2031	154.67	118.11	8548	11502
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	7	70
12	KARUR VYASYA BANK LTD	78	110	4	10	5.13	9.09	61	440
13	KOTAK MAHINDRA BANK	4718	25231	1143	5306	24.23	21.03	5423	35539
14	LAXSHMI VILAS BANK	4	400	0	0	0.00	0.00	0	0
15	RATNAKAR BANK	53	328	1754	7763	3309.43	2366.77	7720	13998
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	242
18	YES BANK	1367	2871	1199	3350	87.71	116.68	1453	3030
	Sub Total	79067	198527	61450	180698	77.72	91.02	167256	492625
	Grand Total	4483700	4105903	1782784	2944751	39.76	71.72	2858425	4627432

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 DEC. 2015 - PRIORITY SECTOR

Agri. 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	94655	170451	81.47	83.87	101493	188524
2	AMRELI	245637	244907	175967	204321	71.64	83.43	168563	224063
3	ANAND	74276	164363	23585	51480	31.75	31.32	42848	83263
4	ARAVALI	118944	83898	80756	77722	67.89	92.64	93585	174476
5	BANASKANTHA	971585	367286	189912	172324	19.55	46.92	217586	223504
6	BARODA	96765	101467	27395	66899	28.31	65.93	87080	168599
7	BHARUCH	70082	140360	18785	92098	26.80	65.62	98189	134163
8	BHAVNAGAR	344643	288147	142079	142118	41.22	49.32	154450	137263
9	BOTAD	148926	126922	52802	54990	35.46	43.33	42728	60805
10	CHOTAUDEPUR	28753	58594	15228	23220	52.96	39.63	40572	54341
11	DAHOD	55108	36774	42503	18645	77.13	50.70	65972	27717
12	DANG	7887	3000	403	270	5.11	9.00	4676	2198
13	DEVBHUMIDWARKA	96540	58814	51775	48927	53.63	83.19	55768	61076
14	GANDHINAGAR	93034	94939	38648	81355	41.54	85.69	52121	107507
15	GIRSOMNATH	86142	113639	44044	117124	51.13	103.07	93236	128963
16	JAMNAGAR	226511	131118	77740	138792	34.32	105.85	90437	291943
17	JUNAGADH	218309	232219	89512	213092	41.00	91.76	117004	727155
18	KHEDA	55115	89019	20362	40353	36.94	45.33	55198	99424
19	KUTCH	64786	74718	37777	86109	58.31	115.25	111515	194441
20	MAHISAGAR	32215	34137	32627	22393	101.28	65.60	43627	33669
21	MEHSANA	354821	189786	94720	163161	26.70	85.97	111340	222288
22	MORBI	53968	118408	23088	128632	42.78	108.63	44659	150054
23	NARAMADA	23555	31045	10618	16438	45.08	52.95	24359	27118
24	NAVSARI	10980	31097	9714	20015	88.47	64.36	97136	39128
25	PANCHMAHAL	46276	34815	28415	19277	61.40	55.37	74381	43192
26	PATAN	199438	136431	89336	106674	44.79	78.19	97054	119337
27	PORBANDAR	22193	41727	13462	43686	60.66	104.70	42600	49253
28	RAJKOT	117533	285272	58538	248574	49.81	87.14	244426	232238
29	SABARKANTHA	209354	151518	118751	168005	56.72	110.88	122828	196081
30	SURAT	57304	165511	29780	71281	51.97	43.07	49715	166858
31	SURENDRANAGAR	192601	193665	42047	109602	21.83	56.59	126368	210468
32	TAPI	34444	51764	3256	17649	9.45	34.10	14761	22978
33	VALSAD	9795	27300	4504	9074	45.98	33.24	72150	25345
	TOTAL	4483700	4105903	1782784	2944751	39.76	71.72	2858425	4627432

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 DEC. 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	280	4004	27.18	135.95	978	15954
2	ANDHRA BANK	84	337	83	503	98.81	149.13	111	2818
3	BANK OF BARODA	112085	192673	24001	71232	21.41	36.97	115877	291646
4	BANK OF INDIA	25019	54315	15127	53710	60.46	98.89	32214	112279
5	BANK OF MAHRASHTRA	1429	4281	158	758	11.06	17.70	590	3031
6	BHARTIYA MAHILA BANK	0	0	4	2	0.00	0.00	4	2
7	CANARA BANK	3481	4581	656	1897	18.85	41.41	1151	4009
8	CENTRAL BANK OF INDIA	22894	35178	12380	27043	54.08	76.88	31093	42679
9	CORPORATION BANK	5658	14910	4488	17138	79.32	114.94	19413	42131
10	DENA BANK	51650	98241	32509	82143	62.94	83.61	86420	166568
11	IDBI BANK	2436	6591	1493	3429	61.29	52.02	3586	12671
12	INDIAN BANK	1957	5035	341	1136	17.42	22.56	3435	9368
13	INDIAN OVERSEAS BANK	3734	5738	1033	4090	27.66	71.28	2429	8081
14	PUNJAB NATIONAL BANK	4264	19464	880	14484	20.64	74.42	4216	11169
15	PUNJAB AND SIND BANK	45	45	205	0	455.56	0.00	1	0
16	ORIENTAL BK OF COMMERCE	852	5436	687	2888	80.63	53.13	864	38583
17	SYNDICATE BANK	3905	8380	387	4818	9.91	57.49	1412	10569
18	UNION BANK OF INDIA	20439	35050	2802	10364	13.71	29.57	15386	613327
19	UNITED BANK OF INDIA	619	2013	165	145	26.66	7.19	243	7125
20	UCO BANK	4118	10176	1384	4830	33.61	47.47	5052	20313
21	VIJAYA BANK	2849	10543	1159	4914	40.68	46.61	3044	8729
	Sub Total	268548	515932	100222	309527	37.32	59.99	327519	1421052
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	2
5	SB OF PATIALA	11	98	0	0	0.00	0.00	9	55
6	STATE BANK OF INDIA	100494	232454	37901	138595	37.71	59.62	67572	186848
	Sub Total	100643	233076	37904	138606	37.66	59.47	67584	186915
1	DCCB	233026	249822	120669	209077	51.78	83.69	164018	794901
2	GSCARDB	22749	38310	2681	4548	11.79	11.87	30444	30569
3	GSCB	0	0	0	0	0.00	0.00	0	0
	Sub Total	255775	288132	123350	213625	48.23	74.14	194462	825470
1	BARODA GRAMIN BANK	17496	27848	3356	4049	19.18	14.54	13413	11394
2	DENA GUJARAT GRAMIN BANK	13979	19639	11435	15190	81.80	77.35	37419	27679
3	SAURASHTRA GRAMIN BANK	23716	27601	4005	2724	16.89	9.87	6340	19144
	Sub Total	55191	75088	18796	21963	34.06	29.25	57172	58217
1	AXIS BANK	8505	36543	2224	8734	26.15	23.90	9642	32027
2	CATHOLIC SYRIAN BANK	20	40	0	0	0.00	0.00	388	222
3	CITY UNION BANK LTD	0	0	26	67	0.00	0.00	36	215
4	DEVP. CREDIT BANK	510	1510	118	1935	23.14	128.11	1506	4039
5	DHANLAXMI BANK	90	422	22	33	24.44	7.82	73	678
6	FEDERAL BANK	392	1483	998	2534	254.59	170.87	1245	2317
7	HDFC BANK	22691	64028	28727	78292	126.60	122.28	46114	125476
8	ICICI BANK	12815	42975	13782	67599	107.55	157.30	44806	103014
9	INDUSIND BANK	2631	8561	1248	2192	47.43	25.60	13633	47401
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	87	1294
12	KARUR VYASYA BANK LTD	182	1045	53	313	29.12	29.95	86	327
13	KOTAK MAHINDRA BANK	4281	27745	5422	13177	126.65	47.49	20841	82396
14	LAXSHMI VILAS BANK	0	0	0	0	0.00	0.00	2	23
15	RATNAKAR BANK	388	166	2545	3003	655.93	1809.04	4007	3482
16	SOUTH INDIAN BANK LTD	361	497	13	938	3.60	188.73	33	1409
17	TAMILNAD MERCANTILE BANK	48	24	245	1621	510.42	6754.17	54	82
18	YES BANK	1754	7439	209	3670	11.92	49.33	509	27666
	Sub Total	54711	192519	55632	184108	101.68	95.63	143062	432067
	Grand Total	734868	1304747	335904	867828	45.71	66.51	789799	2923721

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 DEC. 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	41555	120028	77.32	99.43	66795	344123
2	AMRELI	30511	41529	31497	114082	103.23	274.70	34062	126810
3	ANAND	25193	36871	25325	50398	100.52	136.69	54905	102688
4	ARAVALI	11330	13568	6325	13490	55.83	99.43	27132	62190
5	BANASKANTHA	101394	135930	13654	40348	13.47	29.68	33398	127604
6	BARODA	32520	52702	3226	7420	9.92	14.08	9298	27772
7	BHARUCH	9475	24622	2322	11460	24.51	46.54	24071	69209
8	BHAVNAGAR	48756	21867	57461	7872	117.85	36.00	24134	48438
9	BOTAD	18007	24718	13781	19811	76.53	80.15	18250	21309
10	CHOTAUDEPUR	15452	26279	528	1037	3.42	3.95	11411	15404
11	DAHOD	17056	25823	1791	2650	10.50	10.26	15018	15706
12	DANG	3779	5500	181	333	4.79	6.05	6067	2229
13	DEVBHUMIDWARKA	6880	6817	968	1118	14.07	16.40	10016	12835
14	GANDHINAGAR	18142	26044	5308	23153	29.26	88.90	8317	28362
15	GIRSOMNATH	13940	73309	24551	28655	176.12	39.09	48783	41344
16	JAMNAGAR	9469	26995	2832	6763	29.91	25.05	15004	28167
17	JUNAGADH	18210	46313	16088	48006	88.35	103.66	20553	63179
18	KHEDA	24883	43764	19253	29210	77.37	66.74	45380	61831
19	KUTCH	13523	24642	3918	10483	28.97	42.54	28614	44925
20	MAHISAGAR	9975	19276	8229	11448	82.50	59.39	18703	24648
21	MEHSANA	42420	72820	6366	34576	15.01	47.48	28685	64744
22	MORBI	22504	34512	448	8093	1.99	23.45	744	21962
23	NARAMADA	9445	9354	3399	7426	35.99	79.39	9367	12574
24	NAVSARI	16565	30313	4566	28062	27.56	92.58	14091	38821
25	PANCHMAHAL	14405	20581	6713	14434	46.60	70.13	41734	44548
26	PATAN	22774	45060	6848	24964	30.07	55.40	22310	36185
27	PORBANDAR	2450	34515	659	22453	26.90	65.05	3775	18288
28	RAJKOT	26918	58538	2990	31089	11.11	53.11	47205	1197908
29	SABARKANTHA	18489	34661	16556	73853	89.55	213.07	55715	95901
30	SURAT	20332	65327	2000	52868	9.84	80.93	1683	51284
31	SURENDRANAGAR	25967	43608	1540	7186	5.93	16.48	12483	18606
32	TAPI	13928	20296	1817	4250	13.05	20.94	8200	20339
33	VALSAD	16433	37872	3209	10809	19.53	28.54	23896	33787
	TOTAL	734868	1304747	335904	867828	45.71	66.51	789799	2923721

SOURCES: Lead District Manager

ANNEXURE-4(C)

DENA BANK, SLBC, (GUJARAT) GMO, AHMEDABAD

BANKWISE STATEMENT SHOWING TARGET, DISBURSEMENT & OUTSTANDING UNDER ANNUAL CREDIT PLAN (ACP) FOR THE QUARTER ENDED DEC. 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	973	16906	71.54	137.73	5015	106996
2	ANDHRA BANK	799	7984	1146	4899	143.43	61.36	1792	63216
3	BANK OF BARODA	29785	220665	16631	187681	55.84	85.05	81106	1262850
4	BANK OF INDIA	8949	50458	14580	191864	162.92	380.24	33825	363404
5	BANK OF MAHRASHTRA	1196	7837	546	4129	45.65	52.68	3357	62771
6	BHARTIYA MAHILA BANK	0	0	9	33	0.00	0.00	18	66
7	CANARA BANK	3387	16029	1583	18687	46.74	116.58	8844	486221
8	CENTRAL BANK OF INDIA	11013	49256	7932	97410	72.02	197.76	26844	351322
9	CORPORATION BANK	4032	24763	2720	20030	67.46	80.89	9813	163906
10	DENA BANK	18209	120347	13818	210937	75.89	175.27	54209	420929
11	IDBI BANK	1929	12929	2148	52860	111.35	408.86	4303	83207
12	INDIAN BANK	3697	14476	541	10741	14.63	74.20	2484	41006
13	INDIAN OVERSEAS BANK	6095	21937	1833	23048	30.07	105.06	7552	118522
14	PUNJAB NATIONAL BANK	3264	39663	5747	179069	176.07	451.47	10276	245429
15	PUNJAB AND SIND BANK	197	3339	105	842	53.30	25.23	645	6990
16	ORIENTAL BK OF COMMERCE	1169	43399	1407	35676	120.36	82.20	6301	215176
17	SYNDICATE BANK	2197	14480	1829	16822	83.25	116.18	6269	62098
18	UNION BANK OF INDIA	6939	48306	2881	55895	41.52	115.71	19520	231752
19	UNITED BANK OF INDIA	950	4188	100	804	10.53	19.20	571	36816
20	UCO BANK	5376	11385	1471	8708	27.36	76.48	5924	46512
21	VIJAYA BANK	1597	13873	1103	9227	69.07	66.51	7148	39351
	Sub Total	112140	737587	79103	1146267	70.54	155.41	295816	4408542
1	SB OF HYDERABAD	965	2659	91	803	9.43	30.20	231	6602
2	SB OF MYSORE	63	751	74	2114	117.46	281.49	407	11532
3	SB OF TCORE	68	735	21	515	30.88	70.07	40	1707
4	SB OF BIKANER AND JAIPUR	785	3413	329	3098	41.91	90.77	1619	20587
5	SB OF PATIALA	268	2044	109	317	40.67	15.51	2632	13887
6	STATE BANK OF INDIA	63668	395536	29928	410131	47.01	103.69	36838	694842
	Sub Total	65817	405138	30552	416978	46.42	102.92	41767	749157
1	DCCB	24879	43862	733	24238	2.95	55.26	3343	29102
2	GSCARDB	1270	2609	83	75	6.54	2.87	337	257
3	GSCB	0	0	3	905	0.00	0.00	5	2737
	Sub Total	26149	46472	819	25218	3.13	54.27	3685	32096
1	BARODA GRAMIN BANK	4081	11707	1784	2098	43.71	17.92	8341	10119
2	DENA GUJARAT GRAMIN BANK	10162	8019	4155	10219	40.89	127.44	12121	15601
3	SAURASHTRA GRAMIN BANK	9162	19288	810	5309	8.84	27.52	5253	13676
	Sub Total	23405	39014	6749	17625	28.84	45.18	25715	39396
1	AXIS BANK	36597	52974	4501	95343	12.30	179.98	8209	270706
2	CATHOLIC SYRIAN BANK	147	1324	174	448	118.37	33.84	97	6593
3	CITY UNION BANK LTD	400	5525	14	544	3.50	9.85	212	7505
4	DEVP. CREDIT BANK	810	16870	286	4975	35.31	29.49	1184	21715
5	DHANLAXMI BANK	124	708	0	0	0.00	0.00	0	0
6	FEDERAL BANK	1159	6788	66	5334	5.69	78.58	406	8634
7	HDFC BANK	25698	76257	57708	196797	224.56	258.07	85152	2144859
8	ICICI BANK	12429	54792	17808	243391	143.28	444.21	66994	551831
9	INDUSIND BANK	1788	10789	2689	17088	150.39	158.39	42168	89698
10	J AND K BANK	115	1310	7	89	6.09	6.79	67	979
11	KARNATAKA BANK	272	3211	32	812	11.76	25.29	274	7682
12	KARUR VYASYA BANK LTD	383	4147	75	4102	19.58	98.91	401	15728
13	KOTAK MAHINDRA BANK	2980	30339	3010	26216	101.01	86.41	16464	219957
14	LAXSHMI VILAS BANK	124	3115	13	888	10.48	28.51	97	4833
15	RATNAKAR BANK	10598	3744	2223	19697	20.98	526.10	26360	24485
16	SOUTH INDIAN BANK LTD	675	3363	102	1966	15.11	58.46	583	34661
17	TAMILNAD MERCANTILE BANK	140	1279	180	6255	128.57	489.05	889	19934
18	YES BANK	979	10195	1372	28199	140.14	276.60	5340	54776
	Sub Total	95418	286730	90260	652144	94.59	227.44	254897	3484575
	Grand Total	322929	1514940	207483	2258233	64.25	149.06	621880	8713766

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 DEC. 2015 - PRIORITY SECTOR

MSME

Amt. in lakhs

Sr.No.	District	Target 2015-16		Disbursement upto end of current quarter		% Achievement		Outstanding upto end of current quarter	
		A/c	Amt.	A/c	Amt.	A/c	Amt.	A/c	Amt.
1	AHMEDABAD	66757	184337	44529	977690	66.70	530.38	144264	3677813
2	AMRELI	9604	56017	5753	73863	59.90	131.86	7853	77237
3	ANAND	4521	26067	4426	27761	97.90	106.50	16469	93678
4	ARAVALI	2064	3981	1042	3285	50.48	82.51	4371	12508
5	BANASKANTHA	8995	17607	1673	12252	18.60	69.58	8245	31633
6	BARODA	18201	73270	19560	201603	107.47	275.15	77613	627215
7	BHARUCH	10257	53490	3770	62679	36.76	117.18	15059	139680
8	BHAVNAGAR	18607	216132	5203	42054	27.96	19.46	18494	249250
9	BOTAD	6595	24349	1458	12527	22.11	51.45	3210	36287
10	CHOTAUDEPUR	7666	33498	1771	2472	23.10	7.38	5588	10727
11	DAHOD	2965	9313	968	15963	32.65	171.41	6391	19116
12	DANG	91	150	39	84	42.86	56.00	338	163
13	DEVBHUMIDWARKA	2437	4215	258	843	10.59	20.00	3215	9978
14	GANDHINAGAR	11174	22986	3983	31607	35.65	137.51	6493	398863
15	GIRSOMNATH	13325	42476	2321	12018	17.42	28.29	5816	23600
16	JAMNAGAR	6439	27636	4193	38531	65.12	139.42	14031	125388
17	JUNAGADH	5753	63467	3227	14149	56.09	22.29	9010	51905
18	KHEDA	3305	18726	5533	16635	167.41	88.83	18078	58777
19	KUTCH	15388	26739	6112	44145	39.72	165.10	32975	205098
20	MAHISAGAR	1139	2665	783	1068	68.74	40.08	2974	5911
21	MEHSANA	13715	115843	24696	51512	180.07	44.47	12169	102987
22	MORBI	12347	60501	1655	91339	13.40	150.97	7943	278113
23	NARAMADA	1510	5314	472	13985	31.26	263.17	3276	8865
24	NAVSARI	3360	16911	6206	27579	184.70	163.08	17264	60278
25	PANCHMAHAL	4201	14428	1766	6896	42.04	47.80	8700	24016
26	PATAN	3353	32579	3176	12962	94.72	39.79	5270	37823
27	PORBANDAR	2139	6568	422	10769	19.73	163.97	2606	20169
28	RAJKOT	15022	107341	531	88246	3.53	82.21	51845	809891
29	SABARKANTHA	3298	23319	3311	32401	100.39	138.95	10765	56288
30	SURAT	31479	170324	40226	214626	127.79	126.01	69501	1266603
31	SURENDRANAGAR	7910	18590	1427	75037	18.04	403.64	8035	43556
32	TAPI	1301	3624	263	1809	20.22	49.92	3065	6497
33	VALSAD	8011	32477	6730	39844	84.01	122.68	20954	143854
	Total	322929	1514940	207483	2258233	64.25	149.06	621880	8713766

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 DEC. 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	70	979	24.65	85.60	1307	938
2	ANDHRA BANK	161	906	38	132	23.60	14.57	185	2429
3	BANK OF BARODA	7940	27701	1241	3988	15.63	14.40	9048	26333
4	BANK OF INDIA	2434	9516	1086	3044	44.62	31.99	3717	12659
5	BANK OF MAHRASHTRA	359	2134	35	154	9.75	7.24	267	947
6	BHARTIYA MAHILA BANK	1	2	5	36	500.00	1800.00	6	37
7	CANARA BANK	627	2137	349	919	55.66	43.00	721	7969
8	CENTRAL BANK OF INDIA	2225	9683	952	2711	42.79	28.00	3530	13123
9	CORPORATION BANK	1085	6132	311	671	28.66	10.94	831	2709
10	DENA BANK	4727	14003	592	1949	12.52	13.92	4810	10572
11	IDBI BANK	317	1220	179	671	56.47	55.01	391	1479
12	INDIAN BANK	350	1604	27	101	7.71	6.31	118	488
13	INDIAN OVERSEAS BANK	697	2181	118	490	16.93	22.49	289	1055
14	PUNJAB NATIONAL BANK	1149	6035	621	1133	54.05	18.78	2086	4812
15	PUNJAB AND SIND BANK	86	221	7	18	8.14	8.23	24	125
16	ORIENTAL BK OF COMMERCE	279	1751	181	509	64.87	29.07	603	1869
17	SYNDICATE BANK	476	1878	138	447	28.99	23.81	620	1850
18	UNION BANK OF INDIA	1118	5279	339	606	30.32	11.48	1030	2993
19	UNITED BANK OF INDIA	212	953	9	48	4.25	5.04	37	170
20	UCO BANK	698	2701	76	326	10.89	12.09	454	1429
21	VIJAYA BANK	554	2513	154	728	27.80	28.98	582	1829
	Sub Total	25779	99694	6528	19663	25.32	19.72	30656	95814
1	SB OF HYDERABAD	130	418	2	16	1.54	3.83	9	83
2	SB OF MYSORE	38	169	3	16	7.89	9.47	16	65
3	SB OF TCORE	34	177	4	3	11.76	1.69	9	50
4	SB OF BIKANER AND JAIPUR	42	352	5	20	11.90	5.68	34	149
5	SB OF PATIALA	71	234	17	52	23.94	22.22	63	209
6	STATE BANK OF INDIA	8896	38308	2036	11014	22.89	28.75	13807	54127
	Sub Total	9211	39658	2067	11121	22.44	28.04	13938	54683
1	DCCB	4959	10023	118	867	2.38	8.65	720	1958
2	GSCARB	446	1187	0	0	0.00	0.00	84	246
3	GSCB	0	0	0	0	0.00	0.00	0	0
	Sub Total	5405	11211	118	867	2.18	7.74	804	2204
1	BARODA GRAMIN BANK	878	2152	137	171	15.60	7.97	447	1099
2	DENA GUJARAT GRAMIN BANK	1319	3575	322	702	24.41	19.64	963	1581
3	SAURASHTRA GRAMIN BANK	872	3720	144	711	16.51	19.11	1014	4247
	Sub Total	3069	9447	603	1584	19.65	16.77	2424	6927
1	AXIS BANK	667	2930	4	30	0.60	1.02	96	63
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	29	32	31.87	10.81	76	193
5	DHANLAXMI BANK	7	62	0	0	0.00	0.00	0	0
6	FEDERAL BANK	145	1243	11	13	7.59	1.05	26	101
7	HDFC BANK	885	2644	121	919	13.67	34.75	362	1728
8	ICICI BANK	549	2238	3	17	0.55	0.76	12	50
9	INDUSIND BANK	109	348	0	0	0.00	0.00	0	0
10	J AND K BANK	54	367	2	3	3.70	0.82	7	38
11	KARNATAKA BANK	55	219	3	3	5.45	1.37	16	63
12	KARUR VYASYA BANK LTD	61	458	1	2	1.64	0.44	10	34
13	KOTAK MAHINDRA BANK	185	744	0	0	0.00	0.00	0	0
14	LAXSHMI VILAS BANK	44	332	1	10	2.27	3.01	4	33
15	RATNAKAR BANK	34	106	195	44	573.53	41.51	848	82
16	SOUTH INDIAN BANK LTD	44	294	8	63	18.18	21.43	19	98
17	TAMILNAD MERCANTILE BANK	76	460	1	7	1.32	1.52	9	31
18	YES BANK	147	543	0	0	0.00	0.00	0	0
	Sub Total	3273	14013	380	1163	11.61	8.30	1491	2552
	Grand Total	46737	174023	9696	34398	20.75	19.77	49313	162179

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 DEC. 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	2338	7009	96.10	82.69	11249	41645
2	AMRELI	798	2354	355	1001	44.49	42.51	646	1821
3	ANAND	6042	21801	856	2723	14.17	12.49	2273	5875
4	ARAVALI	460	1251	59	173	12.83	13.87	521	1037
5	BANASKANTHA	1122	3974	130	367	11.59	9.23	1074	2591
6	BARODA	3272	15158	1060	3723	32.40	24.56	6024	14305
7	BHARUCH	3361	13352	323	3999	9.61	29.95	1632	7765
8	BHAVNAGAR	981	4450	211	671	21.51	15.09	1386	4158
9	BOTAD	1380	2076	114	285	8.26	13.71	240	702
10	CHOTAUDEPUR	1369	4449	51	168	3.73	3.78	172	440
11	DAHOD	364	1151	34	54	9.34	4.69	303	748
12	DANG	133	114	1	1	0.75	0.88	82	72
13	DEVBHUMIDWARKA	316	970	36	84	11.39	8.66	325	598
14	GANDHINAGAR	1753	7906	733	1994	41.81	25.22	1326	10774
15	GIRSOMNATH	626	4890	118	347	18.85	7.09	1008	2303
16	JAMNAGAR	428	2019	167	404	39.02	20.01	1417	3389
17	JUNAGADH	1319	8258	237	680	17.97	8.23	1115	3570
18	KHEDA	1358	5872	137	593	10.09	10.10	1340	8352
19	KUTCH	1554	4700	235	916	15.12	19.49	1040	3198
20	MAHISAGAR	369	1155	200	555	54.20	48.05	1016	4377
21	MEHSANA	2535	9545	172	524	6.79	5.49	1206	2586
22	MORBI	1143	4364	51	181	4.46	4.15	351	780
23	NARAMADA	260	1000	45	113	17.31	11.30	467	473
24	NAVSARI	890	2339	245	637	27.53	27.23	1258	3748
25	PANCHMAHAL	1547	1542	98	194	6.33	12.58	758	1620
26	PATAN	1533	4285	222	554	14.48	12.93	482	1076
27	PORBANDAR	1249	3150	52	221	4.16	7.00	488	1263
28	RAJKOT	1289	9247	122	2037	9.46	22.03	2601	11485
29	SABARKANTHA	1795	3400	471	886	26.24	26.06	1133	3701
30	SURAT	2771	13755	475	1130	17.14	8.22	4381	10841
31	SURENDRANAGAR	746	2600	64	935	8.58	35.96	734	2106
32	TAPI	586	1028	39	106	6.66	10.31	58	165
33	VALSAD	955	3393	245	1134	25.65	33.42	1207	4616
	Total	46737	174023	9696	34398	20.75	19.77	49313	162179

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 DEC. 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	1493	15923	150.96	208.62	5838	33109
2	ANDHRA BANK	525	3105	394	4215	75.05	135.75	1525	17316
3	BANK OF BARODA	15939	102233	6042	45259	37.91	44.27	53017	367441
4	BANK OF INDIA	4975	30491	1772	11324	35.62	37.14	12443	85858
5	BANK OF MAHRASHTRA	767	6451	222	2216	28.94	34.36	2235	16131
6	BHARTIYA MAHILA BANK	5	48	4	45	80.00	93.75	4	45
7	CANARA BANK	1430	8137	1323	9765	92.52	120.01	3663	105266
8	CENTRAL BANK OF INDIA	3987	30720	3633	29637	91.12	96.47	17973	151902
9	CORPORATION BANK	2620	22009	674	7197	25.73	32.70	5494	51820
10	DENA BANK	6961	45194	3043	29117	43.71	64.43	17247	100852
11	IDBI BANK	764	7473	948	6108	124.08	81.74	6448	51251
12	INDIAN BANK	1009	9697	262	3309	25.97	34.13	1742	14039
13	INDIAN OVERSEAS BANK	1567	8370	357	2920	22.78	34.89	1824	15735
14	PUNJAB NATIONAL BANK	2149	17566	1084	8749	50.44	49.81	6724	53276
15	PUNJAB AND SIND BANK	288	1628	74	780	25.69	47.90	454	3541
16	ORIENTAL BK OF COMMERCE	803	7577	492	3448	61.27	45.51	3055	19748
17	SYNDICATE BANK	1203	8230	879	5824	73.07	70.76	3548	21449
18	UNION BANK OF INDIA	5733	23827	1725	14832	30.09	62.25	14504	120497
19	UNITED BANK OF INDIA	700	5112	371	4828	53.00	94.46	1420	15299
20	UCO BANK	1510	11162	1210	9316	80.13	83.47	5564	39185
21	VIJAYA BANK	1317	9929	353	4847	26.80	48.81	2763	18456
	Sub Total	55241	366590	26355	219659	47.71	59.92	167485	1302217
1	SB OF HYDERABAD	137	709	165	1402	120.44	197.74	682	10513
2	SB OF MYSORE	96	473	100	1293	104.17	273.36	739	4943
3	SB OF TCORE	118	602	44	501	37.29	83.22	356	2086
4	SB OF BIKANER AND JAIPUR	204	1731	257	3013	125.98	174.06	1439	13851
5	SB OF PATIALA	146	1033	75	784	51.37	75.90	1451	7385
6	STATE BANK OF INDIA	22926	163399	20278	159625	88.45	97.69	127464	852184
	Sub Total	23627	167947	20919	166618	88.54	99.21	132131	890962
1	DCCB	9288	27759	955	13066	10.28	47.07	15094	66651
2	GSCARD B	3079	6862	85	127	2.76	1.85	1601	1450
3	GSCB	3	6	89	791	2966.67	13183.33	128	995
	Sub Total	12370	34627	1129	13984	9.13	40.38	16823	69097
1	BARODA GRAMIN BANK	1853	8734	454	4422	24.50	50.63	2700	18068
2	DENA GUJARAT GRAMIN BANK	1420	9011	509	3326	35.85	36.92	2141	10295
3	SAURASHTRA GRAMIN BANK	2658	24127	474	4418	17.83	18.31	4620	28731
	Sub Total	5931	41871	1437	12166	24.23	29.06	9461	57094
1	AXIS BANK	1902	25015	25570	274604	1344.37	1097.78	32477	339505
2	CATHOLIC SYRIAN BANK	91	824	8	42	8.79	5.10	21	188
3	CITY UNION BANK LTD	91	857	32	98	35.16	11.45	99	792
4	DEVP. CREDIT BANK	303	3484	319	2452	105.28	70.38	913	8491
5	DHANLAXMI BANK	22	187	8	89	36.36	47.59	9	95
6	FEDERAL BANK	516	4798	172	2356	33.33	49.10	1597	12367
7	HDFC BANK	2157	12824	9479	13699	439.45	106.82	30477	239309
8	ICICI BANK	3850	31857	1907	31310	49.53	98.28	39589	380831
9	INDUSIND BANK	303	1729	0	0	0.00	0.00	5	21
10	J AND K BANK	139	845	13	107	9.35	12.66	129	1192
11	KARNATAKA BANK	229	1308	53	518	23.14	39.57	437	4839
12	KARUR VYASYA BANK LTD	172	1242	25	321	14.53	25.85	221	2248
13	KOTAK MAHINDRA BANK	572	9498	146	765	25.52	8.05	2474	32117
14	LAXSHMI VILAS BANK	84	1033	9	128	10.71	12.39	61	385
15	RATNAKAR BANK	13	161	168	1406	1292.31	873.29	557	352
16	SOUTH INDIAN BANK LTD	78	925	58	718	74.36	77.62	225	1970
17	TAMILNAD MERCANTILE BANK	164	1228	35	247	21.34	20.11	193	1893
18	YES BANK	321	1861	57	720	17.76	38.69	271	997
	Sub Total	11007	99676	38059	329579	345.77	330.65	109755	1027591
	Grand Total	108176	710711	87899	742005	81.26	104.40	435655	3346961

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 DEC. 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	27363	291172	271.00	323.07	107760	924594
2	AMRELI	1473	12854	1897	8808	128.78	68.52	3447	15693
3	ANAND	11217	40200	6008	27483	53.56	68.37	11689	48629
4	ARAVALI	1333	7189	390	2732	29.26	38.00	2149	14329
5	BANASKANTHA	2974	18024	703	4081	23.64	22.64	6248	32903
6	BARODA	8422	61754	7821	72393	92.86	117.23	69181	474075
7	BHARUCH	6062	24035	1056	14985	17.42	62.35	7275	86288
8	BHAVNAGAR	6802	64040	1106	7224	16.26	11.28	8117	42214
9	BOTAD	1848	4352	261	1702	14.12	39.11	683	3667
10	CHOTAUDEPUR	1859	20126	367	2435	19.74	12.10	1624	9809
11	DAHOD	963	6103	304	2270	31.57	37.19	2679	13292
12	DANG	150	114	20	140	13.33	122.81	106	728
13	DEVBHUMIDWARKA	447	2540	220	518	49.22	20.40	1058	4627
14	GANDHINAGAR	5391	46908	2503	28240	46.43	60.20	7934	144040
15	GIRSOMNATH	923	7240	290	2054	31.42	28.37	3048	13960
16	JAMNAGAR	1320	9131	1070	8564	81.06	93.79	9746	55979
17	JUNAGADH	2541	24798	2485	16224	97.80	65.43	7389	79108
18	KHEDA	2736	19832	830	7257	30.34	36.59	7364	39678
19	KUTCH	3951	23805	1814	16481	45.91	69.23	13166	89697
20	MAHISAGAR	1324	5443	396	2526	29.91	46.41	1457	7966
21	MEHSANA	4919	31185	750	6675	15.25	21.40	6660	36293
22	MORBI	784	2593	284	3395	36.22	130.92	2120	18069
23	NARAMADA	530	2000	160	1354	30.19	67.70	767	4836
24	NAVSARI	2810	22985	1635	13208	58.19	57.46	12025	72515
25	PANCHMAHAL	2632	14792	570	4078	21.66	27.57	4774	27050
26	PATAN	3061	18870	1080	3107	35.28	16.47	3137	16805
27	PORBANDAR	1318	4038	147	1690	11.15	41.85	2651	15142
28	RAJKOT	3962	42132	590	16404	14.89	38.93	35560	259695
29	SABARKANTHA	2810	15040	1969	9592	70.07	63.78	4856	20422
30	SURAT	8313	41266	21343	143516	256.74	347.78	68789	644276
31	SURENDRANAGAR	1370	4812	337	2198	24.60	45.68	3515	18929
32	TAPI	1044	2339	221	2329	21.17	99.57	1718	13558
33	VALSAD	2790	20045	1909	17170	68.42	85.66	16963	98095
	TOTAL	108176	710711	87899	742005	81.26	104.40	435655	3346961

Sources: Lead District Manager

ANNEXURE-4(F)

DENA BANK, SLBC, (GUJARAT) GMO, AHMEDABAD

ANNUAL CREDIT PLAN (ACP) FOR THE QUARTER ENDED DEC. 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	166	1193	7.91	16.54	1033	4663
2	ANDHRA BANK	1206	4230	268	885	22.22	20.92	407	5005
3	BANK OF BARODA	46929	128830	5853	34404	12.47	26.70	19919	145222
4	BANK OF INDIA	19494	47168	10788	53519	55.34	113.47	10496	51270
5	BANK OF MAHRASHTRA	3135	10504	462	1949	14.74	18.55	1778	8139
6	BHARTIYA MAHILA BANK	30	50	174	61	580.00	122.00	237	344
7	CANARA BANK	5493	10902	477	2115	8.68	19.40	1735	2391
8	CENTRAL BANK OF INDIA	13319	35649	1776	12958	13.33	36.35	5567	93118
9	CORPORATION BANK	6055	26746	1299	6888	21.45	25.75	7890	33351
10	DENA BANK	28601	63804	5524	22685	19.31	35.55	19055	40844
11	IDBI BANK	1116	11981	617	2689	55.29	22.45	1845	10913
12	INDIAN BANK	1865	6774	328	1487	17.59	21.95	1665	17190
13	INDIAN OVERSEAS BANK	7655	14264	528	2576	6.90	18.06	1310	4924
14	PUNJAB NATIONAL BANK	4078	15188	630	2593	15.45	17.07	2797	43621
15	PUNJAB AND SIND BANK	509	1596	61	117	11.98	7.33	103	503
16	ORIENTAL BK OF COMMERCE	1717	8955	729	3178	42.46	35.49	1586	25957
17	SYNDICATE BANK	3218	10279	584	1405	18.15	13.67	1625	9087
18	UNION BANK OF INDIA	12050	29240	615	5835	5.10	19.96	5235	16726
19	UNITED BANK OF INDIA	1036	3208	175	865	16.89	26.98	1120	6901
20	UCO BANK	4758	16026	1082	3534	22.74	22.05	3395	14383
21	VIJAYA BANK	3309	9752	816	5123	24.66	52.53	5861	33613
	Sub Total	167671	462357	32952	166059	19.65	35.92	94659	568164
1	SB OF HYDERABAD	538	1380	8	34	1.49	2.46	141	804
2	SB OF MYSORE	339	1395	17	146	5.01	10.47	149	485
3	SB OF TCORE	180	1184	23	205	12.78	17.31	21	1444
4	SB OF BIKANER AND JAIPUR	1102	2030	113	648	10.25	31.92	773	12727
5	SB OF PATIALA	262	1813	27	89	10.31	4.91	31	237
6	STATE BANK OF INDIA	54867	209356	15226	51167	27.75	24.44	85114	181802
	Sub Total	57288	217158	15414	52289	26.91	24.08	86229	197499
1	DCCB	21125	38736	49754	79022	235.52	204.00	66843	153036
2	GSCARDB	2502	6341	65	166	2.60	2.63	3485	2903
3	GSCB	4	5	11	26	275.00	520.00	24	35
	Sub Total	23631	45082	49830	79215	210.87	175.71	70352	155974
1	BARODA GRAMIN BANK	8388	13187	4490	8543	53.53	64.78	19249	15429
2	DENA GUJARAT GRAMIN BANK	12631	12859	3609	3449	28.57	26.82	7801	6831
3	SAURASHTRA GRAMIN BANK	7002	18067	1037	2973	14.81	16.46	3429	4579
	Sub Total	28021	44113	9136	14965	32.60	33.92	30479	26838
1	AXIS BANK	3655	18344	222	1659	6.07	9.04	1709	22956
2	CATHOLIC SYRIAN BANK	248	1165	680	348	274.19	29.87	375	14
3	CITY UNION BANK LTD	277	1645	0	0	0.00	0.00	15	335
4	DEVP. CREDIT BANK	221	1697	61	1578	27.60	92.99	360	3634
5	DHANLAXMI BANK	409	672	60	93	14.67	13.84	63	554
6	FEDERAL BANK	1319	7189	31	251	2.35	3.49	201	2497
7	HDFC BANK	12100	33709	11250	31733	92.98	94.14	32182	129336
8	ICICI BANK	5630	33786	1524	19758	27.07	58.48	2404	16651
9	INDUSIND BANK	391	2240	44	331	11.25	14.78	2010	6872
10	J AND K BANK	164	1551	41	315	25.00	20.31	298	2308
11	KARNATAKA BANK	258	1718	25	55	9.69	3.22	279	3137
12	KARUR VYASYA BANK LTD	843	2953	11	464	1.30	15.71	487	5498
13	KOTAK MAHINDRA BANK	1280	6036	128	240	10.00	3.98	422	4080
14	LAXSHMI VILAS BANK	357	2309	86	357	24.09	15.46	205	3463
15	RATNAKAR BANK	1269	974	25456	5729	2005.99	588.19	47162	8212
16	SOUTH INDIAN BANK LTD	215	2852	24	211	11.16	7.40	205	1603
17	TAMILNAD MERCANTILE BANK	318	2183	7	64	2.20	2.93	90	1135
18	YES BANK	681	2907	91	1205	13.36	41.45	36	1864
	Sub Total	29635	123930	39741	64391	134.10	51.96	88503	214151
	Grand Total	306246	892640	147073	376918	48.02	42.23	370222	1162626

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 DEC. 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	12734	81378	61.82	132.23	25948	132920
2	AMRELI	576	2663	9422	13702	1635.76	514.52	13121	18052
3	ANAND	17259	61968	4117	31047	23.85	50.10	8982	22707
4	ARAVALI	3859	4851	1015	4004	26.30	82.55	6330	14411
5	BANASKANTHA	11055	40392	3282	8079	29.69	20.00	7822	21740
6	BARODA	43419	114307	15416	15226	35.51	13.32	35651	49677
7	BHARUCH	4040	16024	1467	15662	36.31	97.74	6460	81071
8	BHAVNAGAR	15882	99441	37870	14349	238.45	14.43	61124	75402
9	BOTAD	6041	8559	1305	5798	21.60	67.74	1417	5845
10	CHOTAUDEPUR	9776	29808	1072	1579	10.97	5.30	688	804
11	DAHOD	5364	7851	1134	2875	21.14	36.62	5527	16369
12	DANG	1237	1122	146	185	11.80	16.49	1559	1131
13	DEVBHUMIDWARKA	1206	1730	783	1515	64.93	87.60	1325	4707
14	GANDHINAGAR	9878	19858	2788	15165	28.22	76.37	4336	16885
15	GIRSOMNATH	0	0	1880	2931	0.00	#DIV/0!	7662	12080
16	JAMNAGAR	788	2151	1752	8229	222.34	382.57	4028	21335
17	JUNAGADH	11966	52498	1340	3439	11.20	6.55	19815	23918
18	KHEDA	9869	22957	3353	8602	33.98	37.47	14384	16372
19	KUTCH	17297	39544	3408	10762	19.70	27.22	7034	50170
20	MAHISAGAR	3744	4869	2834	7213	75.69	148.14	5410	6602
21	MEHSANA	17996	29248	2260	11226	12.56	38.38	10331	29715
22	MORBI	2402	6389	1956	15433	81.43	241.57	2772	44576
23	NARAMADA	2450	5053	2375	2314	96.94	45.80	3742	2946
24	NAVSARI	9790	20063	2235	9171	22.83	45.71	7701	16631
25	PANCHMAHAL	6695	16768	6481	6737	96.80	40.18	13657	26107
26	PATAN	8119	16095	2484	7356	30.59	45.70	3911	11279
27	PORBANDAR	4525	9620	939	12607	20.75	131.04	1357	12830
28	RAJKOT	18257	64652	393	12249	2.15	18.95	31927	108876
29	SABARKANTHA	8946	14168	10580	9349	118.27	65.99	11706	21528
30	SURAT	16626	82533	6603	22214	39.71	26.92	21616	208496
31	SURENDRANAGAR	6522	16725	681	1973	10.44	11.80	3195	17431
32	TAPI	4946	3470	936	2726	18.92	78.56	3091	4586
33	VALSAD	5116	15722	2032	11823	39.72	75.20	16593	65428
	TOTAL	306246	892640	147073	376918	48.02	42.23	370222	1162626

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 DEC. 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	210	28835
2	ANDHRA BANK	79	3729	3	35582	3.80	954.20	57	58377
3	BANK OF BARODA	4199	19036	190	11982	4.52	62.94	2326	349863
4	BANK OF INDIA	1208	16582	16	2371	1.32	14.30	307	26325
5	BANK OF MAHRASHTRA	205	5727	53	4338	25.85	75.75	246	98218
6	BHARTIYA MAHILA BANK	0	0	0	0	0.00	0.00	0	0
7	CANARA BANK	210	5233	42	11056	20.00	211.27	710	359495
8	CENTRAL BANK OF INDIA	526	7093	64	46641	12.17	657.56	900	163312
9	CORPORATION BANK	298	5466	170	53477	57.05	978.36	954	236040
10	DENA BANK	962	13881	171	3065	17.78	22.08	1929	39305
11	IDBI BANK	221	5744	51	799	23.08	13.91	76	2485
12	INDIAN BANK	444	6804	3	694	0.68	10.20	8	4042
13	INDIAN OVERSEAS BANK	162	4162	38	43581	23.46	1047.12	123	229289
14	PUNJAB NATIONAL BANK	218	6296	92	63869	42.20	1014.44	669	65292
15	PUNJAB AND SIND BANK	46	340	11	15347	23.91	4513.82	10	96260
16	ORIENTAL BK OF COMMERCE	282	3136	8	725	2.84	23.12	267	249841
17	SYNDICATE BANK	561	5537	424	50240	75.58	907.34	531	179887
18	UNION BANK OF INDIA	1639	9879	138	23094	8.42	233.77	2359	400627
19	UNITED BANK OF INDIA	39	340	0	0	0.00	0.00	5	352
20	UCO BANK	258	6205	16	100736	6.20	1623.46	212	161151
21	VIJAYA BANK	119	6001	2	106	1.68	1.77	2	106
	Sub Total	11768	134964	1500	468028	12.75	346.78	11901	2749101
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	55	77603
3	SB OF TCORE	16	376	52	1319	325.00	350.80	48	16136
4	SB OF BIKANER AND JAIPUR	24	786	5	2562	20.83	325.95	193	7814
5	SB OF PATIALA	4	10	1	94	25.00	940.00	4	2874
6	STATE BANK OF INDIA	2972	22874	1206	166671	40.58	728.65	7913	1244438
	Sub Total	3066	25175	1265	171489	41.26	681.19	8213	1348865
1	DCCB	1480	2230	21	4899	1.42	219.69	82	12245
2	GSCARB	26	34	0	0	0.00	0.00	0	0
3	GSCB	0	0	0	0	0.00	0.00	0	0
	Sub Total	1506	2264	21	4899	1.39	216.39	82	12245
1	BARODA GRAMIN BANK	502	400	3	19	0.60	4.75	21	105
2	DENA GUJARAT GRAMIN BANK	510	1100	0	0	0.00	0.00	0	0
3	SAURASHTRA GRAMIN BANK	0	0	0	0	0.00	0.00	0	0
	Sub Total	1012	1500	3	19	0.30	1.27	21	105
1	AXIS BANK	280	8293	40	2788	14.29	33.62	135	3918
2	CATHOLIC SYRIAN BANK	16	369	1	500	6.25	135.50	40	1850
3	CITY UNION BANK LTD	0	0	0	0	0.00	0.00	3	41
4	DEVP. CREDIT BANK	21	16	137	3774	652.38	23587.50	166	5688
5	DHANLAXMI BANK	31	27	0	0	0.00	0.00	0	0
6	FEDERAL BANK	199	3661	9	892	4.52	24.36	26	3253
7	HDFC BANK	1059	23606	509	20655	48.06	87.50	3750	143125
8	ICICI BANK	513	15846	79	4814	15.40	30.38	95	6466
9	INDUSIND BANK	52	4178	139	185170	267.31	4432.03	230	181830
10	J AND K BANK	153	1325	1	1327	0.65	100.15	0	0
11	KARNATAKA BANK	16	376	0	0	0.00	0.00	15	2563
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	59	58531	0.00	0.00	58	40460
16	SOUTH INDIAN BANK LTD	24	466	6	6586	25.00	1413.30	22	15328
17	TAMILNAD MERCANTILE BANK	41	812	97	8822	236.59	1086.45	410	26221
18	YES BANK	80	2561	1	29	1.25	1.13	16	691
	Sub Total	2790	73063	1088	295904	39.00	405.00	4982	432959
	Grand Total	20142	236966	3877	940339	19.25	396.82	25199	4543275

SOURCES: Lead District Manager

ANNEXURE-4(G)

DENA BANK, SLBC, (GUJARAT) GMO, AHMEDABAD

DISTRICT WISE STATEMENT SHOWING TARGET, DISBURSEMENT & OUTSTANDING UNDER ANNUAL CREDIT PLAN (ACP) FOR THE QUARTER ENDED DEC. 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	974	660490	217.90	473.13	5771	2228669
2	AMRELI	0	0	0	0	0.00	0.00	0	0
3	ANAND	0	0	0	0	0.00	0.00	2266	12814
4	ARAVALI	0	0	0	0	0.00	0.00	1	5
5	BANASKANTHA	0	0	5	106	0.00	0.00	551	12874
6	BARODA	0	0	172	117746	0.00	0.00	399	1388202
7	BHARUCH	130	3380	95	3820	73.08	113.02	1659	16735
8	BHAVNAGAR	10	10	10	14224	100.00	142240.00	364	49528
9	BOTAD	0	0	3	1546	0.00	0.00	6	3926
10	CHOTAUDEPUR	0	0	71	2070	0.00	0.00	15	5516
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	537	15216	34.03	204.63	545	15404
15	GIRSOMNATH	0	0	0	0	0.00	0.00	58	5011
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	26	120	0.00	0.00	45	784
19	KUTCH	3560	10109	717	16796	20.14	166.15	4339	116286
20	MAHISAGAR	0	0	0	0	0.00	0.00	0	0
21	MEHSANA	0	0	14	475	0.00	0.00	234	34721
22	MORBI	0	0	353	22496	0.00	0.00	1496	130914
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	23	11096
26	PATAN	10	950	4	493	40.00	51.89	10	1366
27	PORBANDAR	28	1250	39	651	139.29	52.08	87	4324
28	RAJKOT	0	0	30	2640	0.00	0.00	2519	140809
29	SABARKANTHA	0	0	0	0	0.00	0.00	0	0
30	SURAT	13503	71975	550	50949	4.07	70.79	2764	235579
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	83	20755	0.00	0.00	1099	79040
	TOTAL	20142	236966	3877	940339	19.25	396.82	25199	4543275

SOURCES: LEAD DISTRICT MANAGER

ANNEXURE-4(H)

DENA BANK, SLBC, (GUJARAT) GMO, AHMEDABAD

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

Education Loans

Amt. in lakhs

Sr.No.	Bank	Target 2015-16		Disbursement upto end of current quarter		% Achievement		Outstanding upto end of current quarter	
		A/c	Amt.	A/c	Amt.	A/c	Amt.	A/c	Amt.
1	ALLAHABAD BANK	12	226	3	24	25.00	10.62	17	99
2	ANDHRA BANK	12	226	0	0	0.00	0.00	4	27
3	BANK OF BARODA	364	3040	335	645	92.03	21.21	357	1073
4	BANK OF INDIA	119	1718	0	0	0.00	0.00	55	47
5	BANK OF MAHRASHTRA	8	55	1	32	12.50	58.18	37	166
6	BHARTIYA MAHILA BANK	0	0	0	0	0.00	0.00	0	0
7	CANARA BANK	9	56	11	43	122.22	76.79	32	424
8	CENTRAL BANK OF INDIA	52	844	323	2730	621.15	323.46	827	10761
9	CORPORATION BANK	17	162	12	96	70.59	59.26	66	702
10	DENA BANK	106	1331	24	171	22.64	12.85	271	647
11	IDBI BANK	9	170	3	52	33.33	30.59	4	65
12	INDIAN BANK	21	406	4	64	19.05	15.76	4	64
13	INDIAN OVERSEAS BANK	25	356	9	83	36.00	23.31	12	108
14	PUNJAB NATIONAL BANK	21	233	70	219	333.33	93.99	724	742
15	PUNJAB AND SIND BANK	4	68	0	0	0.00	0.00	0	0
16	ORIENTAL BK OF COMMERCE	19	365	12	70	63.16	19.18	34	320
17	SYNDICATE BANK	33	622	4	11	12.12	1.77	3	32
18	UNION BANK OF INDIA	43	734	73	155	169.77	21.13	112	921
19	UNITED BANK OF INDIA	4	68	16	98	400.00	144.12	143	404
20	UCO BANK	41	626	0	0	0.00	0.00	2	10
21	VIJAYA BANK	14	259	0	0	0.00	0.00	2	36
	Sub Total	933	11565	900	4493	96.46	38.85	2706	16648
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	2	18
5	SB OF PATIALA	0	0	0	0	0.00	0.00	0	0
6	STATE BANK OF INDIA	195	1886	206	3369	105.64	178.63	1454	15279
	Sub Total	215	2262	208	3387	96.74	149.73	1456	15297
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	BARODA GRAMIN BANK	30	140	0	0	0.00	0.00	0	0
2	DENA GUJARAT GRAMIN BANK	0	0	0	0	0.00	0.00	0	0
3	SAURASHTRA GRAMIN BANK	0	0	1	4	0.00	0.00	17	115
	Sub Total	30	140	1	4	3.33	2.73	17	115
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	3	19	23.08	7.66	8	52
7	HDFC BANK	38	440	32	69	84.21	15.68	4	19
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	2	39
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	35	88	15.28	2.50	18	126
	Grand Total	1487	17923	1148	8008	77.20	44.68	4420	32283

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 DEC. 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	470	3435	1093.02	490.71	1118	13646
2	AMRELI	0	0	0	0	0.00	0.00	0	0
3	ANAND	0	0	290	323	0.00	0.00	604	1764
4	ARAVALI	0	0	2	1	0.00	0.00	2	1
5	BANASKANTHA	0	0	0	0	0.00	0.00	0	0
6	BARODA	0	0	171	2933	0.00	0.00	765	7509
7	BHARUCH	0	0	0	0	0.00	0.00	0	0
8	BHAVNAGAR	0	0	1	20	0.00	0.00	1	20
9	BOTAD	0	0	0	0	0.00	0.00	0	0
10	CHOTAUDEPUR	0	0	1	13	0.00	0.00	5	46
11	DAHOD	111	1488	1	15	0.90	1.01	3	20
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	192	73.91	53.19	17	192
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	2	4	0.00	0.00	8	50
18	KHEDA	0	0	0	0	0.00	0.00	2	33
19	KUTCH	0	0	3	32	0.00	0.00	8	138
20	MAHISAGAR	33	115	18	111	54.55	96.52	127	1803
21	MEHSANA	0	0	1	1	0.00	0.00	1	1
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	17	237	0.00	0.00	31	424
25	PANCHMAHAL	180	206	0	0	0.00	0.00	0	0
26	PATAN	0	0	1	2	0.00	0.00	132	200
27	PORBANDAR	5	150	0	0	0.00	0.00	6	70
28	RAJKOT	0	0	0	0	0.00	0.00	40	417
29	SABARKANTHA	0	0	0	0	0.00	0.00	0	0
30	SURAT	775	14394	133	579	17.16	4.02	1375	3033
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	12	68	0.00	0.00	152	381
	Total	1487	17923	1148	8008	77.20	44.68	4420	32283

SOURCES: Lead District Manager

ANNEXURE-4(I)

DENA BANK, SLBC, (GUJARAT) GMO, AHMEDABAD

BANKWISE STATEMENT SHOWING TARGET, DISBURSEMENT & OUTSTANDING UNDER ANNUAL CREDIT PLAN (ACP) FOR THE QUARTER ENDED DEC. 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	30	810	55.56	122.73	254	5486
2	ANDHRA BANK	20	438	116	712	580.00	162.56	186	1992
3	BANK OF BARODA	842	9279	247	4753	29.33	51.23	1812	36288
4	BANK OF INDIA	332	2520	15	507	4.52	20.12	484	3414
5	BANK OF MAHRASHTRA	25	538	81	1831	324.00	340.33	439	7514
6	BHARTIYA MAHILA BANK	0	0	0	0	0.00	0.00	0	0
7	CANARA BANK	46	185	216	2753	469.57	1488.11	822	12276
8	CENTRAL BANK OF INDIA	174	2160	219	7326	125.86	339.17	940	28186
9	CORPORATION BANK	78	1093	151	3277	193.59	299.79	818	13435
10	DENA BANK	359	3647	188	2825	52.37	77.46	3652	30772
11	IDBI BANK	17	489	113	4257	664.71	870.56	929	21568
12	INDIAN BANK	85	1095	33	674	38.82	61.51	136	999
13	INDIAN OVERSEAS BANK	62	825	79	1227	127.42	148.73	353	5398
14	PUNJAB NATIONAL BANK	93	1439	221	5891	237.63	409.38	1861	30474
15	PUNJAB AND SIND BANK	3	68	7	199	233.33	292.65	22	708
16	ORIENTAL BK OF COMMERCE	45	1220	126	2292	280.00	187.82	413	13493
17	SYNDICATE BANK	39	902	66	1198	169.23	132.82	109	2143
18	UNION BANK OF INDIA	100	1253	424	7217	424.00	576.01	1058	36364
19	UNITED BANK OF INDIA	9	298	105	2524	1166.67	846.98	487	18621
20	UCO BANK	176	1286	72	1478	40.91	114.93	359	7937
21	VIJAYA BANK	29	545	18	302	62.07	55.32	65	1000
	Sub Total	2588	29940	2527	52052	97.64	173.85	15199	278068
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	407	685
3	SB OF TCORE	3	75	3	72	100.00	96.00	3	72
4	SB OF BIKANER AND JAIPUR	5	145	21	471	420.00	324.83	46	1387
5	SB OF PATIALA	0	0	47	788	0.00	0.00	104	1599
6	STATE BANK OF INDIA	2043	12580	1426	43076	69.80	342.42	7943	165224
	Sub Total	2060	13026	1651	44754	80.15	343.58	8503	168967
1	DCCB	473	1329	28	316	5.92	23.78	1038	3251
2	GSCARDB	57	55	8	16	14.04	29.09	6	10
3	GSCB	0	0	1	12	0.00	0.00	0	0
	Sub Total	530	1384	37	344	6.98	24.86	1044	3261
1	BARODA GRAMIN BANK	77	541	7	269	9.09	49.72	79	1112
2	DENA GUJARAT GRAMIN BANK	38	1137	0	0	0.00	0.00	0	0
3	SAURASHTRA GRAMIN BANK	6	300	8	103	133.33	34.27	238	2356
	Sub Total	121	1978	15	372	12.40	18.80	317	3468
1	AXIS BANK	140	1493	1056	15459	754.29	1035.43	1144	17210
2	CATHOLIC SYRIAN BANK	3	74	9	72	300.00	97.30	6	29
3	CITY UNION BANK LTD	0	0	3	197	0.00	0.00	19	382
4	DEVP. CREDIT BANK	36	34	24	437	66.67	1285.29	77	1644
5	DHANLAXMI BANK	1	5	0	0	0.00	0.00	0	0
6	FEDERAL BANK	13	278	30	1057	230.77	380.22	324	10011
7	HDFC BANK	115	1758	8648	28234	7520.00	1606.03	6943	31041
8	ICICI BANK	193	3831	3898	129114	2019.69	3370.23	23637	648757
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	14	503
11	KARNATAKA BANK	3	75	3	108	100.00	144.00	19	421
12	KARUR VYASYA BANK LTD	6	136	6	352	100.00	258.82	37	1509
13	KOTAK MAHINDRA BANK	41	329	109	1901	265.85	577.81	351	11613
14	LAXSHMI VILAS BANK	4	90	2	29	50.00	32.22	11	52
15	RATNAKAR BANK	1	29	0	0	0.00	0.00	3	83
16	SOUTH INDIAN BANK LTD	3	75	9	138	300.00	184.00	12	126
17	TAMILNAD MERCANTILE BANK	7	162	4	165	57.14	101.85	4	165
18	YES BANK	8	213	4	132	50.00	61.97	8	289
	Sub Total	596	9107	13808	177499	2316.78	1949.04	32609	723835
	Grand Total	5895	55435	18038	275022	305.99	496.11	57672	1177599

SOURCES : Lead District Manager

ANNEXURE-4(I)

DENA BANK, SLBC, (GUJARAT) GMO, AHMEDABAD

DISTRICT WISE STATEMENT SHOWING TARGET, DISBURSEMENT & OUTSTANDING UNDER ANNUAL CREDIT PLAN (ACP) FOR THE QUARTER ENDED DEC. 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	3681	127423	2767.67	3033.88	12954	413732
2	AMRELI	0	0	0	0	0.00	0.00	0	0
3	ANAND	0	0	49	1127	0.00	0.00	1829	13853
4	ARAVALI	0	0	7	19	0.00	0.00	7	19
5	BANASKANTHA	0	0	0	0	0.00	0.00	57	427
6	BARODA	0	0	1143	29670	0.00	0.00	7463	189743
7	BHARUCH	108	970	254	4380	235.19	451.55	1593	21537
8	BHAVNAGAR	210	3350	37	628	17.62	18.74	771	14389
9	BOTAD	0	0	2	27	0.00	0.00	3	54
10	CHOTAUDEPUR	60	1722	15	303	25.00	17.60	33	755
11	DAHOD	276	1693	23	267	8.33	15.77	132	1498
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	331	9123	181.87	234.58	330	9111
15	GIRSOMNATH	5	175	7	228	140.00	130.30	78	904
16	JAMNAGAR	0	0	129	815	0.00	0.00	990	7467
17	JUNAGADH	53	2091	36	679	67.92	32.45	269	3572
18	KHEDA	941	3696	32	415	3.40	11.23	1077	3627
19	KUTCH	113	980	115	2476	101.77	252.65	631	16289
20	MAHISAGAR	320	1109	41	401	12.81	36.16	125	948
21	MEHSANA	277	1753	43	979	15.52	55.85	193	2255
22	MORBI	127	3982	28	658	22.05	16.53	163	2589
23	NARAMADA	0	0	71	1506	0.00	0.00	119	1588
24	NAVSARI	80	743	244	2928	305.00	394.08	713	10580
25	PANCHMAHAL	328	1383	31	442	9.45	31.96	105	1651
26	PATAN	204	1442	16	124	7.84	8.60	41	250
27	PORBANDAR	132	2725	16	368	12.12	13.50	27	665
28	RAJKOT	0	0	0	0	0.00	0.00	3796	89895
29	SABARKANTHA	0	0	0	0	0.00	0.00	0	0
30	SURAT	621	14394	11430	85278	1840.58	592.46	22418	339620
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	248	4583	255.67	244.43	1480	27080
	TOTAL	5895	55435	18038	275022	305.99	496.11	57672	1177599

Sources: Lead District Manager

ANNEXURE-4(J)

DENA BANK, SLBC, (GUJARAT) GMO, AHMEDABAD

ANNUAL CREDIT PLAN (ACP) FOR THE QUARTER ENDED & DEC. 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	517	2313	91.02	60.38	2813	412132
2	ANDHRA BANK	264	2123	391	2462	148.11	115.95	1493	45737
3	BANK OF BARODA	14006	53171	13643	125598	97.41	236.22	50108	721344
4	BANK OF INDIA	5250	23218	3549	707270	67.60	3046.16	26325	901297
5	BANK OF MAHRASHTRA	741	2991	727	10290	98.11	344.06	2769	96560
6	BHARTIYA MAHILA BANK	0	0	29	78	0.00	0.00	49	104
7	CANARA BANK	1144	5226	2218	36931	193.88	706.68	6717	130105
8	CENTRAL BANK OF INDIA	4469	20473	9144	89050	204.61	434.96	13217	162557
9	CORPORATION BANK	2283	13906	798	4176	34.95	30.03	8893	82030
10	DENA BANK	7169	36521	4871	32053	67.95	87.77	22654	331793
11	IDBI BANK	1238	13817	965	15565	77.95	112.65	4721	44928
12	INDIAN BANK	1103	3689	943	13069	85.49	354.26	15171	237483
13	INDIAN OVERSEAS BANK	1953	15020	1792	4699	91.76	31.29	7122	152046
14	PUNJAB NATIONAL BANK	1760	12820	6266	259340	356.02	2022.93	14181	566030
15	PUNJAB AND SIND BANK	132	467	87	198	65.91	42.29	484	760
16	ORIENTAL BK OF COMMERCE	997	3716	954	8679	95.69	233.55	6251	344029
17	SYNDICATE BANK	1375	5231	2842	109481	206.69	2092.92	9675	247676
18	UNION BANK OF INDIA	2460	21001	2081	20375	84.59	97.02	21370	133616
19	UNITED BANK OF INDIA	207	1365	91	474	43.96	34.73	403	5819
20	UCO BANK	833	4706	112	888	13.45	18.87	1588	9652
21	VIJAYA BANK	537	2765	1624	152531	302.42	5516.74	2420	213076
	Sub Total	48489	246057	53644	1595518	110.63	648.43	218424	4838773
1	SB OF HYDERABAD	33	595	149	2113	451.52	355.13	253	2227
2	SB OF MYSORE	39	707	154	347	394.87	49.08	552	1652
3	SB OF TCORE	29	481	28	140	96.55	29.11	216	1091
4	SB OF BIKANER AND JAIPUR	100	720	696	1622	696.00	225.28	1972	22964
5	SB OF PATIALA	23	259	291	1127	1265.22	435.14	1723	69846
6	STATE BANK OF INDIA	15323	67412	54132	217934	353.27	323.29	165556	572061
	Sub Total	15547	70174	55450	223283	356.66	318.18	170272	669841
1	DCCB	8510	16621	7201	44240	84.62	266.17	35458	65718
2	GSCARB	271	66	11	128	4.06	193.94	7	108
3	GSCB	20	42	248	3785	1240.00	9011.90	882	666546
	Sub Total	8801	16729	7460	48153	84.76	287.84	36347	732372
1	BARODA GRAMIN BANK	4023	7383	3734	11012	92.82	149.16	15902	22483
2	DENA GUJARAT GRAMIN BANK	4462	3774	2333	5061	52.29	134.10	8353	10878
3	SAURASHTRA GRAMIN BANK	773	2890	732	1704	94.70	58.95	4618	8152
	Sub Total	9258	14046	6799	17777	73.44	126.56	28873	41514
1	AXIS BANK	1929	18408	6737	123857	349.25	672.86	24340	740045
2	CATHOLIC SYRIAN BANK	99	691	92	530	92.93	76.70	718	1204
3	CITY UNION BANK LTD	39	455	263	1656	674.36	363.96	665	3839
4	DEVP. CREDIT BANK	61	226	546	5929	895.08	2623.45	2456	21886
5	DHANLAXMI BANK	18	16	171	1211	950.00	7568.75	315	1642
6	FEDERAL BANK	498	2636	8001	17003	1606.63	645.03	9074	56201
7	HDFC BANK	23970	74486	67512	1324379	281.65	1778.03	506915	1361970
8	ICICI BANK	6284	35328	97036	414856	1544.18	1174.30	138618	896524
9	INDUSIND BANK	923	3155	5353	36876	579.96	1168.81	43690	107885
10	J AND K BANK	110	990	207	1041	188.18	105.15	515	3526
11	KARNATAKA BANK	165	841	257	1229	155.76	146.12	555	9161
12	KARUR VYASYA BANK LTD	102	1901	174	2732	170.59	143.71	6151	118117
13	KOTAK MAHINDRA BANK	1315	13448	2856	66137	217.19	491.80	14537	424087
14	LAXSHMI VILAS BANK	249	1408	346	1655	138.96	117.54	725	17764
15	RATNAKAR BANK	8	16530	34	6480	425.00	39.20	220	9925
16	SOUTH INDIAN BANK LTD	329	3664	120	495	36.47	13.51	473	4338
17	TAMILNAD MERCANTILE BANK	44	573	33	2017	75.00	352.01	493	14586
18	YES BANK	466	1258	300	192699	64.38	15317.89	1632	395735
	Sub Total	36609	176013	190038	2200781	519.10	1250.35	752092	4188433
	Grand Total	118704	523020	313391	4085512	264.01	781.14	1206008	10470932

SOURCES: Lead District Manager

ANNEXURE-4(J)

DENA BANK, SLBC, (GUJARAT) GMO, AHMEDABAD

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

Other Loans

Amt. in lakhs

Sr.No.	Bank	Target 2015-16		Disbursement upto end		% Achievement		Outstanding upto end of	
		A/c	Amt.	A/c	Amt.	A/c	Amt.	A/c	Amt.
1	AHMEDABAD	20255	169500	132486	2498864	654.09	1474.26	433557	5477916
2	AMRELI	0	0	0	0	0.00	0.00	0	0
3	ANAND	6758	170	5391	29620	79.77	17423.37	12398	83357
4	ARAVALI	2255	2409	646	2651	28.65	110.05	4226	5631
5	BANASKANTHA	0	0	3132	23303	0.00	0.00	21040	39108
6	BARODA	7491	37314	26975	604759	360.10	1620.73	98351	2112541
7	BHARUCH	3262	20621	3536	96097	108.40	466.02	28519	334221
8	BHAVNAGAR	3074	26000	2530	5717	82.30	21.99	27968	66242
9	BOTAD	0	0	1425	4533	0.00	0.00	3787	5340
10	CHOTAUDEPUR	2493	7318	2507	4175	100.56	57.05	4629	10207
11	DAHOD	2612	6973	4037	11560	154.56	165.78	13805	24312
12	DANG	628	320	223	514	35.51	160.63	1008	1479
13	DEVBHUMIDWARKA	1584	203	715	1022	45.14	502.61	6951	8151
14	GANDHINAGAR	5252	10073	7894	45089	150.30	447.62	7990	45495
15	GIRSOMNATH	210	256	2037	5238	970.00	2046.05	9833	10433
16	JAMNAGAR	7265	31072	8033	9364	110.57	30.14	16304	84692
17	JUNAGADH	723	4248	15892	42374	2198.06	997.50	20027	51191
18	KHEDA	3860	6568	9591	18167	248.47	276.60	21226	45175
19	KUTCH	4473	8748	13842	91297	309.46	1043.63	88225	246956
20	MAHISAGAR	1535	3223	1203	2330	78.37	72.29	5783	6363
21	MEHSANA	7965	29385	4488	64203	56.35	218.49	45320	191291
22	MORBI	227	8380	2974	26560	1310.13	316.95	14680	99872
23	NARAMADA	1035	8500	637	3100	61.55	36.47	2226	4357
24	NAVSARI	5880	18410	10219	37261	173.79	202.40	36378	76131
25	PANCHMAHAL	5547	10164	7074	26293	127.53	258.69	24022	60106
26	PATAN	753	980	1989	6528	264.14	666.12	25834	22267
27	PORBANDAR	1016	7899	462	19076	45.47	241.50	2139	21694
28	RAJKOT	10356	20241	2178	77599	21.03	383.38	88620	434146
29	SABARKANTHA	0	0	0	0	0.00	0.00	0	0
30	SURAT	8110	43183	31244	279316	385.25	646.82	73832	762359
31	SURENDRANAGAR	268	7290	550	1470	205.22	20.16	5640	23326
32	TAPI	349	348	99	342	28.37	98.28	4574	6064
33	VALSAD	3468	33223	9382	47090	270.53	141.74	57116	110509
	TOTAL	118704	523020	313391	4085512	264.01	781.14	1206008	10470932

SOURCES: Lead District Manager

ANNEXURE - 5

Page-1

CUMULATIVE POSITION OF CASES FILED UNDER STATE RECOVERY ACTS AS OF DECEMBER, 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	16157	7734	1484	1323	1484	429	14673	6411
2	AMRELI	1734	589	348	45	348	45	1386	544
3	ANAND *	325	237	0	0	0	0	325	237
4	ARAVALLI	8958	1305	210	2	44	2	8914	1303
5	BANASKANTHA *	625	1303	67	47	0	0	625	1256
6	VADODARA *	2788	950	0	0	0	0	2788	950
7	BHARUCH	3015	507	336	62	310	23	2705	445
8	BHAVNAGAR	475	95	113	26	69	26	406	69
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	86	147	52	138	52	138	34	9
14	GANDHINAGAR *	1355	392	153	122	65	58	1290	270
15	GIRSOMNATH	393	421	43	10	43	10	350	411
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	86	0	0	0	0	24	86
21	MEHSANA *	5103	1309	1072	280	1072	280	4031	1029
22	MORBI	384	61	97	17	97	17	287	44
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	334	40	334	40	766	148
28	RAJKOT	2073	1477	761	150	761	127	1312	1327
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	6736	1485	423	14	181	14	6555	1471
	TOTAL	175025	38828	58592	7568	57414	6444	117611	31260

* Figures repeated

Source: Lead District Managers

ANNEXURE - 5

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

RS. IN LAKHS

SR. NO.	DISTRICT	LESS THAN 1 YEAR		1 TO 2 YEAR		2 TO 3 YEAR		ABOVE 3 YEARS		TOTAL PENDING	
		A/C	AMT.	A/C	AMT.	A/C	AMT.	A/C	AMT.	A/C	AMT.
1	AHMEDABAD	2712	1555	7817	3025	2341	954	1803	877	14673	6411
2	AMRELI	390	134	257	97	405	109	334	204	1386	544
3	ANAND	240	185	50	26	19	15	16	11	325	237
4	ARAVALLI	0	0	0	0	3720	598	5194	705	8914	1303
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	354	242	225	47	0	0	2126	156	2705	445
8	BHAVNAGAR	46	19	0	0	22	2	338	48	406	69
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	0	0	1012	262	961	153	630	76	2603	491
13	DEVBHUMIDWARKA	0	0	34	9	0	0	0	0	34	9
14	GANDHINAGAR	426	80	552	106	224	79	88	5	1290	270
15	GIRSOMNATH	52	192	27	15	84	5	187	199	350	411
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	86	0	0	0	0	0	0	24	86
21	MEHSANA	0	0	949	186	981	281	2101	562	4031	1029
22	MORBI	0	0	65	18	13	2	209	24	287	44
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	162	36	40	21	35	11	529	80	766	148
28	RAJKOT	186	228	159	336	93	180	874	583	1312	1327
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	1329	316	1501	77	0	0	3725	1078	6555	1471
	TOTAL	21811	8727	25049	7130	15553	4493	55198	10910	117611	31260

Source: Lead District Managers

ANNEXURE - 6 (A)

PMEGP

CONSOLIDATED (KVIC+KVIB+DIC) BANKWISE PROGRESS UNDER PMEGP UPTO THE HALF YEAR ENDED DECEMBER, 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	51	1048.19	294.68	30	532.29	162.63	4	48.99	14.66	17	466.91	117.39
2	ANDHRA BANK	18	374.53	104.06	9	199.73	55.07	3	58.05	13.78	6	116.75	35.21
3	BANK OF MAHARASHTRA	26	293.06	86.37	5	27.06	8.6	4	44.68	15.29	17	221.32	62.48
4	BANK OF BARODA	962	13020.53	3879.87	274	3339.64	974.95	120	1503.34	434.07	568	8177.55	2470.85
5	BARODA GUJARAT GRAMIN BANK	114	1103.49	361.25	27	142.51	46.88	13	100.96	30.34	74	860.02	284.03
6	BANK OF INDIA	252	3666.68	1082.595	99	1535.72	457.05	33	475.41	134.25	120	1655.55	491.295
7	CANARA BANK	90	1387.37	422.86	26	420.42	121.57	10	98	28.8	54	868.95	272.49
8	CENTRAL BANK OF INDIA	239	4451.15	1344.87	142	2780.56	857.93	33	501.58	147.64	64	1169.01	339.3
9	CORPORATION BANK	104	1954.72	612.78	39	657	199.22	12	200.35	60.11	53	1097.37	353.45
10	DENA BANK	506	5359.22	1564.66	176	2286.6	713.75	84	919.81	262.07	246	2152.81	588.84
11	DENA GUJARAT GRAMIN BANK	138	984.57	294.01	52	324.6	101.39	18	183.81	57.82	68	476.16	134.8
12	INDIAN BANK	39	743.12	239.93	23	474.38	148.08	6	92.75	26.87	10	175.99	64.98
13	INDIAN OVERSEAS BANK	38	654.49	185.1	27	444.17	114.96	8	105.76	30.39	3	104.56	39.75
14	ORIENTAL BANK OF COMMERCE	26	460.19	140.76	6	118.75	34.27	2	8.95	2.4	18	332.49	104.09
15	PUNJAB NATIONAL BANK	123	2325.96	711.14	36	632.86	188.56	14	255.2	76.45	73	1437.9	446.13
16	PUNJAB & SINDH BANK	1	16	4	0	0	0	0	0	0	1	16	4
17	STATE BANK OF INDIA	352	3647.95	1012.65	82	654.66	181.34	102	1134.26	335.77	168	1859.03	495.54
18	SAURASHTRA GRAMIN BANK	30	221.94	61.151	13	99.88	23.56	7	37.87	8.34	10	84.19	29.251
19	STATE BANK OF BIKANER & JAIPUR	50	813.92	236.95	20	392.05	134.05	6	84.18	25.83	24	337.69	77.07
20	STATE BANK OF HYDRABAD	5	99.46	34.81	3	74.46	26.06	0	0	0	2	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	33	496.03	136.24	14	289.47	89.22	4	59.18	15.39	15	147.38	31.63
25	UNION BANK OF INDIA	178	2741.93	784.55	75	1075.89	304.47	26	422.35	128.26	77	1243.69	351.82
26	UNITED BANK OF INDIA	13	184.09	44.93	2	50	17.5	5	69.25	19.63	6	64.84	7.8
27	UCO BANK	20	289.9	91.03	5	8.95	2.5	2	29.74	7.44	13	251.21	81.09
28	VIJAYA BANK	81	1574.17	469.93	45	865.78	249.25	6	84.59	20.15	30	623.8	200.53
29	OTHER BANKS/IDBI	32	476.44	134.83	6	99.87	27.31	4	22.08	6.54	22	354.49	100.98
	TOTAL	3530	48587.12	14405.12	1241	17630.62	5276.14	526	6541.14	1902.29	1763	24415.36	7226.69

Source : KVIC

ANNEXURE - 6 (B)

PMEGP

CONSOLIDATED (KVIC/KVIB/DIC) DISTRICTWISE PROGRESS UNDER PMEGP UPTO THE QUARTER ENDED DECEMBER, 2015

Rs. in lakhs

Sr.No.	Name of District	Target 2015-16		Application forwarded to Bank			Application sanctioned by Bank			Applications Rejected by Bank			Application Pending with Bank		
		No. of Project	Total Margin Money Amount	No. of Project	Total Project Cost	M.M.	No. of Project	Total Project Cost	M.M.	No. of Project	Total Project Cost	M.M.	No. of Project	Total Project Cost	M.M.
1	AHMEDABAD	110	235.13	549	10709.55	2970.91	149	2913.76	878.47	47	940.65	259.8	353	6855.14	1832.64
2	AMRELI	50	106.88	85	788.1	223.21	29	359.66	112.26	25	205.48	61.81	31	222.96	49.14
3	ANAND	36	76.95	324	3642.17	1073.26	106	1034.04	316.16	79	838.81	254.04	139	1769.32	503.06
4	ARVALLI	34	72.68	149	1378.23	421.26	25	317.74	102.39	22	241.65	69.09	102	818.84	249.78
5	BANASKANTHA	56	119.70	128	1640.44	512.14	66	903.61	281.71	25	312.82	94.84	37	424.01	135.59
6	BHARUCH	32	68.40	83	760.31	214.43	26	173.27	49.92	14	120.63	37.62	43	466.41	126.89
7	BHAVNAGAR	66	141.08	198	3130.76	912.96	79	1292.9	371.11	51	738.46	220.96	68	1099.4	320.89
8	BOTAD	20	42.75	14	171.85	49.9	2	20	4	0	0	0	12	151.85	45.9
9	CHHOTA UDEPUR	26	55.58	102	523.42	172.55	16	59.12	16.57	3	35.93	10.48	83	428.37	145.5
10	DAHOD	30	64.13	53	598.93	194.71	13	131.16	44.47	4	37.36	13.02	36	430.41	137.22
11	DANG	20	42.75	6	33.05	11.56	3	5.6	1.96	2	25.45	8.9	1	2	0.7
12	DWARKA	20	42.75	8	128.4	34.46	8	128.4	34.46	0	0	0	0	0	0
13	GANDHINAGAR	80	171.01	159	2355.73	702.12	38	482.23	140.68	37	468.64	142.4	84	1404.86	419.04
14	GIR SOMNATH	20	42.75	16	143.1	50.72	5	36.23	13.23	1	25	8.75	10	81.87	28.74
15	JAMNAGAR	40	85.50	38	601.29	169.22	15	236.23	57.71	15	205.84	58.15	8	159.22	53.36
16	JUNAGADH	40	85.50	84	671.75	183.7	18	198.92	43.06	2	33.95	12.78	64	438.88	127.86
17	KHEDA	62	132.53	59	776.01	219.5	27	416.44	117.32	3	23.12	8.09	29	336.45	94.09
18	KUTCH	62	132.53	78	968.41	282.82	22	184.82	45.42	11	169.35	44.37	45	614.24	193.03
19	MAHISAGAR	50	106.88	32	318.14	100.02	6	51.73	18.7	7	65.59	20.76	19	200.82	60.56
20	MEHSANA	66	141.08	123	1565.5	458.34	52	627.53	174.62	36	435.62	125.29	35	502.35	158.43
21	MORBI	50	106.88	16	316.54	101.58	5	109.55	37.86	3	43.48	13.97	8	163.51	49.75
22	NARMADA	46	98.33	26	209.48	66.16	10	36.72	9.49	2	17.94	6.26	14	154.82	50.41
23	NAVSARI	56	119.70	119	1073.08	328.25	52	370.42	112.73	6	70.77	21.79	61	631.89	193.73
24	PANCHMAHAL	56	119.70	139	1404.24	413.98	24	194.73	54.16	29	315.36	88.73	86	894.15	271.09
25	PATAN	60	128.25	56	548.52	168.81	30	228.93	70.19	4	53.29	17.29	22	266.3	81.33
26	PORBANDAR	30	64.13	22	235.2	59.55	8	26.43	10.53	5	106.25	26.56	9	102.52	22.46
27	RAJKOT	70	149.63	63	837.56	208.59	29	484.71	122.5	24	246.73	52.57	10	106.12	33.52
28	SABARKANTHA	70	149.63	143	1236.48	382.44	38	262.66	82.17	15	141.9	38.32	90	831.92	261.95
29	SURAT	118	252.23	252	6021.84	1911.89	214	5055.11	1584.31	3	18.88	5.42	35	947.85	322.16
30	SURENDRANAGAR	70	149.63	113	2339.7	773.23	17	201.95	49.54	14	189.29	59.97	82	1948.46	663.72
31	TAPI	36	76.95	53	523.75	160.27	26	192	60.03	8	54.68	17.84	19	277.07	82.4
32	VADODARA	70	149.63	152	1960.29	563.12	44	561.66	151.3	16	174.8	47.03	92	1223.83	364.79
33	VALSAD	48	102.60	88	975.3	309.46	39	332.36	107.11	13	183.42	55.39	36	459.52	146.96
	TOTAL	1700	3633.85	3530	48587.12	14405.12	1241	17630.62	5276.14	526	6541.14	1902.29	1763	24415.36	7226.69

Source : KVIC

ANNEXURE - 6(C)

NULM

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

Sr. No.	Name of Dist.		Targets		Application sponsored	Application Sanctioned	Application Rejected	Application Pending
		Individual	Group	SHG	No.	No.	No.	No.
1	AMC	1666	83	167	738	0	0	738
2	BMC	220	11	22	58	0	0	58
3	GMC	31	2	3	0	0	0	0
4	JMC	325	16	33	73	15	27	31
5	JuMC	122	6	12	116	7	14	95
6	RMC	510	26	51	890	115	386	389
7	SMC	356	18	36	780	297	0	483
8	VMC	483	24	48	579	110	50	416
9	Aanad	31	2	3	33	11	1	21
10	Amreli	39	2	4	0	0	0	0
11	Bharuch	29	1	3	60	10	4	46
12	Bhuj	68	3	7	0	0	0	0
13	Botad	35	2	3	18	0	0	18
14	Chhota Udaipur	12	1	1	16	3	2	11
15	Dahod	28	1	3	16	6	2	8
16	Deesa	32	2	3	38	7	7	24
17	Gandhidham	61	3	6	31	0	7	24
18	Godhra	46	2	5	103	15	9	79
19	Gondal	80	4	8	0	0	0	0
20	Himmatnagar	25	1	2	36	5	4	27
21	Jamkhambaliya	14	1	1	0	0	0	0
22	Jetpur	27	1	3	0	0	0	0
23	Kalol	40	2	4	18	5	0	13
24	Lunavada	13	1	2	27	12	3	12
25	Mehsana	60	3	6	20	0	0	20
26	Modasa	20	1	2	28	8	1	19
27	Morbi	83	4	8	32	6	2	24
28	Nadiad	76	4	8	194	13	68	113
29	Navsari	9	0	1	10	5	3	2
30	Palanpur	55	3	5	0	0	0	0
31	Patan	34	2	3	11	0	0	11
32	Porbandar	40	2	4	66	16	34	16
33	Rajpipla	36	2	4	46	12	1	33
34	Surendra - Dudhrej	125	6	12	71	19	9	43
35	Valsad	49	2	5	16	0	0	16
36	Vapi	19	1	2	6	1	0	5
37	Veraval - Patan	90	4	9	0	0	0	0
38	Vyara	11	1	1	28	15	7	6
	Total	5000	250	500	4158	713	641	2801

Source : GULM, Gujarat

ANNEXURE - 6(D)

NULM

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

Sr. No.	Name of Bank	Targets (2015-16)			Application sponsored No.	Application Sanctioned No.	Appl. Rejtd / Retd. No.	Appl. Pending No.
		Individual	Group	SHG				
1	Allhabad Bank	60	3	6	34	5	8	21
2	Andhra Bank	50	3	6	52	13	1	38
3	Axis Bank	160	8	16	14	2	0	12
4	Bank of Baroda	500	25	50	769	160	117	492
5	Bank of India	270	12	24	403	105	40	256
6	Bank of Maharashtra	60	3	6	43	6	9	28
7	Baroda Gujarat Gramin Bank	70	4	8	35	14	3	18
8	Bhartiya Mahila Bank	10	1	2	20	4	0	16
9	Canara Bank	150	8	16	103	13	11	79
10	Catholic Syrian Bank	10	1	2	0	0	0	0
11	Central Bank of India	200	10	20	198	26	28	144
12	City Union Bank	10	1	2	1	0	0	1
13	Corporation Bank	100	5	10	56	10	7	39
14	Dena Bank	280	12	24	459	47	69	343
15	Dena Gujarat Gramin Bank	60	3	6	0	0	0	0
16	Devp. Credit Bank	20	1	2	0	0	0	0
17	Dhanlaxmi Bank	10	1	2	0	0	0	0
18	District Co-operative Bank	300	14	28	17	0	0	17
19	Federal Bank	30	2	4	9	1	7	1
20	HDFC	240	12	24	54	1	6	47
21	ICICI	200	10	20	30	0	8	22
22	IDBI	90	5	10	63	5	8	50
23	Indian Bank	60	3	6	59	8	10	41
24	Indian Overseas Bank	110	6	12	80	9	24	47
25	Indusind Bank	50	1	2	1	0	0	1
26	Jammu & Kashmir Bank	10	1	2	2	0	0	2
27	Karnataka Bank	10	1	2	11	4	4	3
28	Karur Vyasya Bank	20	1	2	0	0	0	0
29	Kotak Mahindra Bank	100	5	10	0	0	0	0
30	Laxmi Vilas Bank	10	1	2	5	1	2	2
31	Oriental Bank of Commerce	60	3	6	44	10	8	26
32	Punjab & Sindh Bank	20	1	2	4	0	2	2
33	Punjab National Bank	140	7	14	104	15	33	56
34	Ratnakar Bank	10	1	2	0	0	0	0
35	Saurashtra Gramin Bank	90	5	10	17	3	7	7
36	SB of Bikaner & Jaipur	20	1	2	23	5	0	18
37	SB of Hyderabad	10	1	2	22	4	7	11
38	SB of Mysore	10	1	2	0	0	0	0
39	SB of Patiyala	10	1	2	5	1	1	3
40	SB of Tcore	10	1	2	0	0	0	0
41	South Indian Bank	20	1	2	11	0	8	3
42	State Bank of India	850	40	80	926	163	150	612
43	Syndicate Bank	70	3	6	109	22	9	78
44	Tamilnad Mercantile Bank	10	1	2	0	0	0	0
45	UCO Bank	100	5	10	100	11	13	76
46	Union Bank of India	180	8	16	182	16	30	136
47	United Bank of India	30	2	4	12	4	5	3
48	Vijaya Bank	70	3	6	78	25	3	50
49	Yes Bank	40	2	4	3	0	3	0
	TOTAL	5000	250	500	4158	713	641	2801

ANNEXURE - 7 (A)**VBS****BANKWISE DETAILS OF LOAN APPLICATIONS SPONSORED AND DISPOSED
UNDER VAJPAYEE BANKABLE SCHEME UPTO THE QUARTER ENDED DECEMBER, 2015****(Rs. in lakhs)**

Sr. No.	Name of the Bank	TARGET	APPLICATION				% Achie.
		2015-16	SPON.	SANC.	Rejected	Pending	
1	2	3	4	5	6	7	8
1	Bank of Baroda	6591	17794	5572	4222	8000	84.54
2	Dena Bank	4872	9222	2504	2359	4359	51.40
3	Bank of India	2332	5008	1550	1307	2151	66.47
4	State Bank of India	8222	9653	2379	2740	4534	28.93
5	Central Bank of India	1951	3659	1516	823	1320	77.70
6	UCO Bank	512	859	212	201	446	41.41
7	Union Bank of India	1678	3492	1375	962	1155	81.94
8	Punjab National Bank	736	1278	316	307	655	42.93
9	Indian Overseas Bank	478	1199	388	269	542	81.17
10	Canara Bank	322	1003	285	150	568	88.51
11	Bank of Maharashtra	317	606	198	130	278	62.46
12	Corporation Bank	385	1694	728	277	689	189.09
13	Indian Bank	372	917	345	196	376	92.74
14	Syndicate Bank	362	971	265	187	519	73.20
15	Allhabad Bank	59	376	105	60	211	177.97
16	Andhra Bank	15	126	29	9	88	193.33
17	Vijaya Bank	28	256	49	80	127	175.00
18	Baroda Gujarat Gramin Bank	452	1401	392	265	744	86.73
19	Dena Gujarat Gramin Bank	321	2384	795	296	1293	247.66
20	Saurashtra Gramin Bank	201	928	365	323	240	181.59
21	Other Banks	6594	11564	3806	2626	5132	57.72
	Total	36800	74390	23174	17789	33427	62.97

Source : Commissionerate, Cottage Inds. Gandhinagar

ANNEXURE - 7 (B)

VBS

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

(Rs. in lakhs)

SR. No.	DISTRICT	TARGET 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	7168	6	6.95	512	816.35	414	633.92	182	454.28	1195	1007.55	2309	2919.05	1060	3799	53.70
2	AMRELI	900	1745	7	8.17	101	106.67	253	326.41	57	69.69	143	211.09	561	722.03	270	914	62.33
3	ANAND	1300	3697	3	3.48	114	177	722	1164.32	340	522.86	984	1655.84	2163	3523.5	521	1013	166.38
4	ARVALLI	600	1685	40	42.5	64	59.2	104	117.2	6	12.5	103	125.2	317	356.6	464	904	52.83
5	BANASKANTHA	1900	3995	46	24.64	158	135.88	640	683.16	75	81.21	140	186.31	1059	1111.2	1021	1915	55.74
6	BHARUCH	950	1366	75	83.68	41	41.85	75	100.95	153	248.39	75	97.95	419	572.82	302	645	44.11
7	BHAVNAGAR	1500	3102	0	0	131	209.86	640	1301.61	118	254.77	374	936.12	1263	2702.36	1182	657	84.20
8	BOTAD	400	435	0	0	10	28.51	39	59.6	5	7.1	7	10.11	61	105.32	106	268	15.25
9	CHHOTA UDEPUR	650	1874	196	227.9	26	20.9	36	49.77	44	58.31	78	90.73	380	447.61	300	1194	58.46
10	DAHOD	1250	2338	314	371.24	59	69.22	125	213.15	19	33.99	39	99.3	556	786.9	640	1142	44.48
11	DANGS	150	333	108	62.84	1	1	2	2.5	0	0	2	3.7	113	70.04	113	107	75.33
12	DEVBHOOMI DWARKA	450	444	1	1	29	34.94	82	119	27	39.15	49	94.64	188	288.73	180	76	41.78
13	GANDHINAGAR	900	1812	1	0.9	89	104.7	279	271.4	51	104.63	138	188.89	558	670.52	407	847	62.00
14	GIR SOMNATH	650	566	3	3.03	21	23.37	126	170.48	14	16.93	28	46.08	192	259.89	245	129	29.54
15	JAMNAGAR	900	1041	16	19	89	126	127	241	66	86	120	234	418	706	356	267	46.44
16	JUNAGADH	900	1359	3	3.75	124	121.56	189	246.71	51	43.21	129	232.59	496	647.82	699	164	55.11
17	KHEDA	1300	4775	4	6.23	105	116.41	651	977.95	271	486.07	485	889.58	1516	2476.24	1408	1851	116.62
18	KUTCH	1250	4032	0	0	272	386.75	243	415.05	191	323.7	189	401.58	895	1527.08	970	2167	71.60
19	MAHISAGAR	650	3008	319	287.56	93	77.93	55	72.37	12	19.19	121	188.37	600	645.42	538	1870	92.31
20	MEHSANA	1250	3910	1	0.3	231	306.32	554	902.8	51	76.39	251	520.18	1088	1805.99	516	2306	87.04
21	MORBI	600	419	0	0	19	17.47	76	119.16	30	59.64	34	53.85	159	250.12	40	220	26.50
22	NARMADA	350	512	84	83.72	6	5.09	8	8.54	14	16.45	14	27.63	126	141.43	77	309	36.00
23	NAVSARI	800	2313	565	448.76	30	48.27	49	75.24	0	0	39	65.83	683	638.1	915	715	85.38
24	PANCHMAHALS	1000	2142	51	70.8	72	67	68	111.32	67	144	291	542	549	935.12	665	928	54.90
25	PATAN	800	2197	4	1.9	167	121.77	355	313	38	26.93	184	162.23	748	625.83	430	1019	93.50
26	PORBANDAR	350	459	2	8.1	31	27.75	81	128.78	10	8.76	33	55.32	157	228.71	145	157	44.86
27	RAJKOT	1750	2153	5	7.64	121	121.14	291	449.48	67	90.47	197	300.9	681	969.63	547	925	38.91
28	SABARKANTHA	850	1761	62	66.5	106	82.06	221	224.03	46	63.7	79	87.99	514	524.28	549	698	60.47
29	SURAT	3650	3061	286	280.35	88	110.24	56	141	54	74.51	396	582.87	880	1188.97	115	2066	24.11
30	SUREN-NAGAR	1000	1493	2	2	145	127.73	170	176.24	46	70.21	87	112.54	450	488.72	507	536	45.00
31	TAPI	500	2829	385	224.84	3	3.06	10	8.83	6	5.7	22	28.47	426	270.9	591	1812	85.20
32	VADODARA	1900	2813	41	41.65	97	122.08	156	197.49	158	189.87	505	673.41	957	1224.5	640	1216	50.37
33	VALSAD	1100	3553	882	844.71	325	181.92	307	318.54	45	56.11	133	143.11	1692	1544.39	1270	591	153.82
	TOTAL	36800	74390	3512	3234.14	3480	4000	7204	10341	2314	3744.72	6664	10055.96	23174	31375.82	17789	33427	62.97

Source : Commissionerate, Cottage Industries, Gandhinagar.

ANNEXURE - 8 (A)**GSCEDC**

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

s. in lakhs)

SR. NO.	NAME OF BANK	TARGET	SPONSORED	SANCTIONED		DISBURSED		REJT.	RETD.	PENDING	% ACHIEVE MENT
		No.	No.	No.	Amt.	No.	Amt.	No.	No.	No.	
1	Allahabad Bank	30	10	3	2.65	3	2.65	0	0	7	10.00
2	Andhra Bank	8	7	2	1.75	2	1.75	0	1	4	25.00
3	Bank of Baroda	843	961	322	131.13	322	131.13	29	138	472	38.20
4	Bank of India	267	345	109	61.25	109	61.25	26	67	143	40.82
5	Bank of Maharashtra	43	28	8	4.50	8	4.50	1	9	10	18.60
6	Canara Bank	57	22	7	4.50	7	4.50	1	0	14	12.28
7	Central Bank of India	312	243	62	38.24	62	38.24	10	14	157	19.87
8	Corporation Bank	87	39	18	5.04	18	5.04	0	0	21	20.69
9	Dena Bank	886	811	227	83.38	227	83.38	66	101	417	25.62
10	Indian Bank	38	73	45	40.75	45	40.76	1	4	23	118.42
11	Indian Overseas Bank	56	35	15	6.88	15	6.88	1	2	17	26.79
12	Oriental Bank of Commerce	31	15	3	0.80	3	0.80	1	3	8	9.68
13	Punjab National Bank	124	52	18	8.89	18	8.89	1	15	18	14.52
14	Syndicate Bank	66	47	9	6.06	9	6.06	0	1	37	13.64
15	UCO Bank	72	41	9	4.08	9	4.08	1	2	29	12.50
16	Union Bank of India	188	206	77	38.82	77	38.83	5	17	107	40.96
17	Vijaya Bank	48	24	5	4.80	5	4.80	1	2	16	10.42
18	State Bank of India	1300	714	180	69.03	180	69.03	44	104	386	13.85
19	Baroda Gujarat Gramin Bank	75	115	67	15.30	4	15.30	1	14	33	89.33
20	Dena Gujarat Gramin Bank	220	282	120	47.20	120	47.20	3	28	131	54.55
21	Saurashtra Gramin Bank	196	313	99	35.81	99	35.81	45	16	153	50.51
22	Other Banks	53	414	151	76.31	151	76.31	8	14	241	284.91
	Total	5000	4797	1556	687.17	1556	687.17	245	552	2444	31.12

Source : GSCEDC

ANNEXURE - 8 (B)

GSCEDC

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

SR. NO.	DISTRICT	TARGET 2015-16	(Rs. in lakhs)								% ACHIEVE MENT
			SPONSORED	SANCTIONED		DISBURSED		Appl. Rejec.	Appl. Retd.	Pending	
			No.	No.	Amt.	No.	Amt.	No.	No.	No.	
1	AHMEDABAD - URBAN	643	49	12	8.85	12	8.85	0	2	35	1.87
2	AHMEDABAD - RURAL	220	181	16	8.30	16	8.30	0	18	147	7.27
3	AMRELI	160	87	25	4.70	25	4.70	2	17	43	15.63
4	ANAND	137	152	46	23.44	46	23.44	6	0	100	33.58
5	ARVALLI	67	127	17	5.10	17	5.10	6	22	82	25.37
6	BANASKANTHA	378	295	68	23.92	68	23.92	0	40	187	17.99
7	BHARUCH	85	67	20	7.25	20	7.25	0	14	33	23.53
8	BHAVNAGAR	155	144	28	17.05	28	17.05	31	0	85	18.06
9	BOTAD	44	49	9	5.52	9	5.52	5	0	35	20.45
10	CHHOTA UDEPUR	72	295	96	20.30	96	20.30	0	20	179	133.33
11	DAHOD	47	112	76	15.20	76	15.20	0	8	28	161.70
12	DANGS	2	0	0	0.00	0	0.00	0	0	0	0.00
13	DEVBHOO MI DWARKA	55	111	56	17.20	56	17.20	0	16	39	101.82
14	GANDHINAGAR	161	107	40	22.89	40	22.89	0	10	57	24.84
15	GIR SOMNATH	115	27	18	18.04	18	18.04	0	1	8	15.65
16	JAMNAGAR	162	302	143	139.97	143	139.97	4	15	140	88.27
17	JUNAGADH	210	60	53	28.42	53	28.42	0	0	7	25.24
18	KHEDA	105	227	62	38.80	62	38.80	25	0	140	59.05
19	KUTCH	259	456	76	27.59	76	27.59	101	0	279	29.34
20	MAHISAGAR	80	258	95	19.00	95	19.00	0	14	149	118.75
21	MEHSANA	229	126	57	23.90	57	23.90	1	22	46	24.89
22	MORBI	135	169	44	21.51	44	21.51	2	51	72	32.59
23	NARMADA	14	3	0	0.00	0	0.00	0	0	3	0.00
24	NAVSARI	55	8	3	0.60	3	0.60	3	0	2	5.45
25	PANCHMAHALS	130	144	83	16.70	83	16.70	6	0	55	63.85
26	PATAN	163	179	81	40.59	81	40.59	3	37	58	49.69
27	PORBANDAR	67	7	6	2.61	6	2.61	0	0	1	8.96
28	RAJKOT	205	433	147	63.07	147	63.07	2	191	93	71.71
29	SABARKANTHA	200	235	55	19.24	55	19.24	11	42	127	27.50
30	SURAT	133	11	0	0.00	0	0.00	1	0	10	0.00
31	SUREN-NAGAR	231	113	31	9.90	31	9.90	25	12	45	13.42
32	TAPI	11	6	1	0.20	1	0.20	0	0	5	9.09
33	VADODARA	213	175	45	23.21	45	23.21	3	0	127	21.13
34	VALSAD	57	82	47	14.10	47	14.10	8	0	27	82.46
	TOTAL	5000	4797	1556	687.17	1556	687.17	245	552	2444	31.12

SOURCE : GSCDC

ANNEXURE - 9 (A)**DCWD****Bankwise progress under implementation of Bankable Yojana of DCWD
UPTO THE QUARTER ENDED DECEMBER, 2015****(RS. IN LAKHS)**

Sr.No	Name of Bank	Target	Appl. Spon.	Appl. Sanc.	Amt. Disb. (Rs.)	Appl. Rejt.	Appl. Rtd.	Appl. Pending	% Achi.
1	ALLAHABAD BANK	31	24	12	6.26	0	8	4	38.71
2	ANDHRA BANK	7	8	0	0.00	0	0	8	0.00
3	BANK OF BARODA	1181	2100	747	301.92	28	329	996	63.25
4	BANK OF INDIA	430	748	188	77.58	7	205	348	43.72
5	BANK OF MAHARASHTRA	38	48	7	2.80	0	8	33	18.42
6	CANARA BANK	38	92	22	11.52	1	4	65	57.89
7	CENTRAL BANK OF INDIA	356	544	120	52.56	4	107	313	33.71
8	CORPORATION BANK	59	186	67	30.59	5	24	90	113.56
9	DENA BANK	958	1605	505	191.27	14	249	837	52.71
10	INDIAN BANK	56	69	25	9.53	0	5	39	44.64
11	INDIAN OVERSEAS BANK	77	39	20	11.54	0	5	14	25.97
12	ORIENTAL BANK OF COMMERCE	24	26	1	0.25	0	1	24	4.17
13	PUNJAB NATIONAL BANK	110	113	32	15.18	1	11	69	29.09
14	SYNDICATE BANK	59	73	17	7.60	0	14	42	28.81
15	UNION BANK OF INDIA	245	420	237	117.56	1	62	120	96.73
16	UNITED BANK OF INDIA	17	26	9	5.60	0	6	11	52.94
17	UCO BANK	70	79	24	9.75	0	3	52	34.29
18	VIJAYA BANK	43	48	13	6.43	0	4	31	30.23
19	STATE BANK OF INDIA	1478	1616	383	145.66	18	318	897	25.91
20	ST BANK OF HYDERABAD	2	67	22	8.55	0	4	41	1100.00
21	DCCBs	72	201	57	19.55	1	19	124	79.17
22	BARODA GUJARAT GR BANK	304	384	154	76.28	1	68	161	50.66
23	DENA GUJARAT GRAMIN BANK	314	741	189	87.57	6	34	512	60.19
24	SAURASHTRA GRAMIN BANK	243	911	431	142.02	3	217	260	177.37
25	GSCARDB	7	8	3	1.20	0	4	1	42.86
26	NAGRIK BANK	55	176	129	39.98	0	2	45	234.55
27	PRIVATE BANKS	54	315	191	187.53	0	12	112	353.70
28	OTHER NATIONALISED BANKS	12	24	4	1.02	0	0	20	33.33
	TOTAL	6340	10691	3609	1567.30	90	1723	5269	56.92

Source : DEVELOPING CASTE WELFARE DEPARTMENT, GANDHINAGAR

ANNEXURE - 9 (B)

DCWD

DISTRICTWISE DETAILS OF LOAN APPLICATIONS SPONSORED AND DISPOSED OFF UNDER BANKABLE SCHEMES OF DEVELOPING CASTE WELFARE DEPARTMENT UPTO THE QUARTER ENDED DECEMBER, 2015

SR. NO.	DISTRICT	TARGET 2015-16	SPON.	SANC. / DISBURSED		REJT.	RETD	PENDING	% ACHIEV
			No.	No.	Amt.	No.	No.	No.	
1	AHMEDABAD	380	665	122	45.39	0	153	390	32.11
2	AMRELI	222	716	168	36.98	4	176	368	75.68
3	ANAND	222	756	243	110.20	0	100	413	109.46
4	ARVALLI	190	647	163	67.73	0	88	396	85.79
5	BANASKANTHA	286	328	84	39.10	0	46	198	29.37
6	BHARUCH	190	138	31	11.95	0	41	66	16.32
7	BHAVNAGAR	318	269	95	41.48	0	49	125	29.87
8	BOTAD	126	209	80	24.80	0	33	96	63.49
9	CHHOTA UDEPUR	32	39	8	2.90	0	0	31	25.00
10	DAHOD	190	295	86	41.80	0	146	63	45.26
11	DEVBHOOI DWARKA	96	105	33	11.64	0	30	42	34.38
12	DANGS	0	0	0	0.00	0	0	0	0.00
13	GANDHINAGAR	158	256	72	32.64	10	37	137	45.57
14	GIR SOMNATH	190	128	47	20.78	0	24	57	24.74
15	JAMNAGAR	190	406	197	69.20	0	64	145	103.68
16	JUNAGADH	316	271	79	35.36	0	66	126	25.00
17	KHEDA	222	485	222	117.50	0	27	236	100.00
18	KUTCH	222	314	75	31.06	47	0	192	33.78
19	MEHSANA	252	580	164	70.67	0	65	351	65.08
20	MAHISAGAR	190	344	142	56.10	5	53	144	74.74
21	MORBI	158	178	73	36.49	0	30	75	46.20
22	NARMADA	96	17	5	1.88	0	0	12	5.21
23	NAVSARI	126	135	52	13.83	21	21	41	41.27
24	PANCHMAHALS	190	321	132	84.16	3	65	121	69.47
25	PATAN	286	631	205	108.19	0	44	382	71.68
26	PORBANDAR	158	91	27	14.04	0	31	33	17.09
27	RAJKOT	254	664	215	73.14	0	245	204	84.65
28	SABARKANTHA	286	615	299	204.53	0	27	289	104.55
29	SURAT	158	78	63	22.51	0	0	15	39.87
30	SURENDRANAGAR	254	621	254	84.95	0	48	319	100.00
31	VADODARA	254	194	94	22.05	0	0	100	37.01
32	TAPI	32	4	0	0	0	0	4	0.00
33	VALSAD	96	191	79	34.25	0	14	98	82.29
	TOTAL	6340	10691	3609	1567.30	90	1723	5269	56.92

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 DECEMBER, 2014**

Sr.No.	Name of the Bank	TARGET 2015-16	APPLICATIONS				% Achie.
			SPON.	SANC.	Rejected	Pending	
1	Bank of Baroda	25	34	7	0	27	28.00
2	Dena Bank	19	22	7	0	15	36.84
3	Bank of India	17	9	0	0	9	0.00
4	State Bank of India	20	1	0	0	1	0.00
5	Central Bank of India	14	78	20	1	57	142.86
6	UCO Bank	9	0	0	0	0	0.00
7	Union Bank of India	5	9	5	0	4	100.00
8	Punjab National Bank	3	10	1	0	9	33.33
9	Indian Overseas Bank	8	5	0	0	5	0.00
10	Canara Bank	2	8	2	0	6	100.00
11	Bank of Maharashtra	3	0	0	0	0	0.00
12	Corporation Bank	1	18	3	0	15	300.00
13	Indian Bank	3	8	0	0	8	0.00
14	Syndicate Bank	3	1	0	0	1	0.00
15	Allahabad Bank	1	2	0	0	2	0.00
16	Andhra Bank	4	0	0	0	0	0.00
17	Vijaya Bank	2	2	2	0	0	100.00
18	Baroda Gujarat Gr. Bank	2	0	0	0	0	0.00
19	Dena Gujarat Gr. Bank	2	5	2	0	3	100.00
20	Saurashtra Gramin Bank	2	0	0	0	0	0.00
21	Other Banks	55	3	0	0	3	0.00
	Total	200	215	49	1	165	24.50

Source : Cottage & Rural Industries, Govt. of Gujarat

ANNEXURE - 10(B)

JGVY

DISTRICTWISE DETAILS OF LOAN APPLICATIONS SPONSORED AND SANCTIONED UNDER JYOTI GRAMODHYOG VIKAS YOJANA (JGVY) UPTO THE QUARTER ENDED DECEMBER, 2015

(Rs. in lakhs)

Sr.No	District	Target	Appl. Spon.	Applications sanctioned by Bank														Appl. Rejt.	Appl. Pending	% Achi.
				ST		SC		BAXI		MINORITY		Others		Total						
				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	27	0.00		
2	Amreli	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
3	Anand	5	3	0	0	0	0	1	2.61	0	0	2	15.46	3	18.07	0	0	60.00		
4	Arvalli	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
5	Banaskantha	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
6	Bharuch	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
7	Bhavnagar	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0.00		
8	Botad	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
9	Chhota Udepur	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
10	Dahod	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
11	Dang	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
12	Devbhumi Dwarka	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
13	Gandhinagar	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0.00		
14	Gir Somnath	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0.00		
15	Jamnagar	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
16	Junagadh	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
17	Kheda	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
18	Kutchh	2	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0.00		
19	Mahisagar	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
20	Mehsana	4	5	0	0	0	0	1	10	0	0	1	9.5	2	19.5	0	3	50.00		
21	Morbi	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
22	Narmada	1	3	1	3	0	0	0	0	0	0	0	0	1	3	0	2	100.00		
23	Navsari	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0.00		
24	Panchmahal	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0.00		
25	Patan	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
26	Porbandar	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
27	Rajkot	2	2	0	0	0	0	0	0	0	0	1	6	1	6	0	1	50.00		
28	Sabarkantha	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0.00		
29	Surat	65	162	0	0	0	0	0	0	0	0	41	833.36	41	833.36	1	120	63.08		
30	Surendranagar	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
31	Tapi	2	2	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0.00		
32	Vadodara	3	1	0	0	0	0	0	0	0	0	1	4	1	4	0	0	33.33		
33	Valsad	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00		
	Total	200	215	1	3	0	0	2	12.61	0	0	46	868.32	49	883.93	1	165	24.50		

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 DECEMBER, 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	2092	54	632	1406
2	Dena Bank	905	1765	36	544	1185
3	Bank of India	478	677	86	279	312
4	State Bank of India	1119	1927	120	723	1084
5	Central Bank of India	391	356	8	131	217
6	UCO Bank	162	182	3	86	93
7	Union Bank of India	294	252	2	44	206
8	Punjab National Bank	178	138	4	43	91
9	Indian Overseas Bank	91	131	19	29	83
10	Canara Bank	85	221	2	79	140
11	Bank of Maharashtra	67	72	0	40	32
12	Corporation Bank	81	85	5	28	52
13	Indian Bank	63	75	3	6	66
14	Syndicate Bank	78	114	2	26	86
15	Allahabad Bank	21	33	0	0	33
16	Andhra Bank	14	10	4	0	6
17	Vijaya Bank	30	80	11	39	30
18	Baroda Gujarat Gr. Ban	51	383	19	59	305
19	Dena Gujarat Gr. Bank	136	173	14	23	136
20	Saurashtra Gramin Ban	15	4	0	3	1
21	Other Banks	813	1030	61	404	565
	Total	6000	9800	453	3218	6129

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 DECEMBER, 2015

(Rs. In lakhs)

Sr.No.	Name of District	Target	Appl. Spon.	ST		SC		BAXI		MINORITY		OTHERS		TOTAL		Appl. Rejected	Appl. Pending
				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
1	Ahmedabad	360	881	0	0	0	0	0	0	4	2	0	0	10	5.5	405	466
2	Amreli	180	191	0	0	0	0	0	0	2	2	0	0	12	6.84	130	49
3	Anand	360	383	0	0	0	0	1	1	11	7	1	1	67	45	106	210
4	Arvalli	60	176	0	0	0	0	0	0	0	0	0	0	0	0	14	162
5	Banaskantha	300	992	0	0	0	0	5	2.5	0	0	1	0.75	7	3.5	172	813
6	Bharuch	90	138	0	0	1	0.25	0	0	0	0	0	0	1	0.25	34	103
7	Bhavnagar	360	693	0	0	0	0	1	0.19	6	1.05	4	1.8	67	16.51	347	279
8	Botad	60	13	0	0	0	0	0	0	0	0	0	0	1	1	8	4
9	Chhota Udepur	60	204	20	9	0	0	0	0	0	0	3	1.5	28	13	95	81
10	Dahod	90	136	2	2	0	0	0	0	0	0	0	0	2	2	43	91
11	Dang	12	64	8	4	0	0	0	0	0	0	0	0	8	4	27	29
12	Devbhumi Dwarka	60	68	0	0	0	0	0	0	0	0	0	0	0	0	1	67
13	Gandhinagar	180	273	0	0	0	0	3	1.5	3	1.5	4	2	31	15.5	149	93
14	Gir Somnath	60	126	5	1	0	0	12	2.4	0	0	2	0.4	25	5	81	20
15	Jamnagar	468	524	0	0	0	0	0	0	0	0	0	0	0	0	292	232
16	Junagadh	210	126	0	0	0	0	0	0	0	0	0	0	1	0.5	69	56
17	Kheda	120	410	0	0	0	0	2	1.05	0	0	3	1.75	7	4.5	130	273
18	Kutchh	210	400	0	0	0	0	8	4	0	0	0	0	8	4	41	351
19	Mahisagar	60	157	2	1	0	0	0	0	0	0	3	1.5	5	2.5	9	143
20	Mehsana	210	429	0	0	0	0	0	0	0	0	12	6	13	6.5	28	388
21	Morbi	60	36	0	0	0	0	0	0	2	1.6	0	0	4	2.3	5	27
22	Narmada	120	177	0	0	4	1	0	0	1	1	0	0	21	12	31	125
23	Navsari	210	340	13	6.8	0	0	0	0	0	0	0	0	13	6.8	141	186
24	Panchmahal	180	94	2	1	0	0	5	2.5	0	0	0	0	7	3.5	0	87
25	Patan	390	91	0	0	0	0	0	0	0	0	0	0	0	0	4	87
26	Porbandar	210	232	0	0	0	0	3	3	2	2	0	0	5	5	48	179
27	Rajkot	240	142	0	0	0	0	0	0	0	0	2	1.5	4	2.62	66	72
28	Sabarkantha	240	295	0	0	0	0	0	0	1	0.5	0	0	1	0.5	54	240
29	Surat	180	230	0	0	0	0	0	0	0	0	0	0	22	11	19	189
30	Surendranagar	240	304	0	0	0	0	3	3	5	3.22	0	0	15	13.22	108	181
31	Tapi	120	314	0	0	0	0	0	0	0	0	0	0	0	0	90	224
32	Vadodara	180	720	2	0.5	0	0	0	0	4	1	10	4.3	61	22.35	283	376
33	Valsad	120	441	6	5.45	0	0	0	0	0	0	1	0.5	7	5.95	188	246
	Total	6000	9800	60	30.75	5	1.25	43	21.14	41	22.87	46	23	453	221.34	3218	6129

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 -
UPTO THE QUARTER ENDED DECEMBER, 2015**

SR. NO.	DISTRICT	TARGET 2015-16	SPONSORED	SANCTIONED / DISBURSED		REJ/RTD	PENDING	% ACHIEV .
		No.		No.	Amt.			
1	AHMEDABAD	200	429	18	6.10	170	241	9.00
2	AMRELI	45	214	6	2.28	3	205	13.33
3	ANAND	70	37	10	2.49	1	26	14.29
4	ARAVALLI	30	55	9	3.44	4	42	30.00
5	BANASKANTHA	70	128	6	2.55	7	115	8.57
6	BHAVNAGAR	50	108	19	4.18	7	82	38.00
7	BHARUCH	50	66	2	0.80	10	54	4.00
8	BOTAD	40	9	1	0.40	8	0	2.50
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	22	8	3.10	4	10	16.00
12	DEVBHOMI DWARKA	20	6	5	1.90	1	0	25.00
13	GANDHINAGAR	100	292	51	20.28	22	219	51.00
14	GIR SOMNATH	40	22	2	0.85	4	16	5.00
15	JAMNAGAR	60	107	1	0.40	0	106	1.67
16	JUNAGADH	70	196	3	1.00	0	193	4.29
17	KHEDA	75	90	2	0.80	0	88	2.67
18	KUTCH	180	509	128	51.73	85	296	71.11
19	MAHISAGAR	50	115	44	19.89	53	18	88.00
20	MEHSANA	80	194	34	12.68	8	152	42.50
21	MORBI	30	42	12	1.57	15	15	40.00
22	NAVSARI	200	96	70	26.60	18	8	35.00
23	NARMADA	60	38	1	0.40	24	13	1.67
24	PATAN	100	120	7	2.35	5	108	7.00
25	PORBANDAR	25	76	14	1.35	1	61	56.00
26	PANCHMAHALS	125	257	41	18.40	121	95	32.80
27	RAJKOT	60	64	6	1.53	53	5	10.00
28	SABARKANTHA	100	110	18	7.57	18	74	18.00
29	SURAT	50	66	47	16.45	5	14	94.00
30	SUREN-NAGAR	50	108	33	11.23	53	22	66.00
31	TAPI	50	46	2	0.34	0	44	4.00
32	VALSAD	30	22	0	0.00	0	22	0.00
33	VADODARA	100	54	4	2.00	34	16	4.00
	TOTAL	2300	3706	604	224.66	734	2368	26.26

SOURCE : GWEDC

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

(Rs. In lakhs)

SR No	NAME OF BANK	OUTSTANDING AT THE		DISBURSEMENT		OUTSTANDING AT THE		O/S PRIORITY SECTOR ADVANCES	% O/S to PS ADVANCES
		END OF SEPTEMBER 2015		DURING QUARTER		END OF DEC. 2015			
		A/c	Amt.	A/c	Amt.	A/c	Amt.		
	NATIONALISED BANKS								
1	ALLAHABAD BANK	667	2287	26	16	690	2287	172667	1.32
2	ANDHRA BANK	136	316	25	48	35	55	50372	0.11
3	BANK OF BARODA	28144	153053	1724	4653	29861	165213	2266373	7.29
4	BANK OF INDIA	11855	45967	2407	9521	12112	46417	829591	5.60
5	BANK OF MAHRASHTRA	1088	5215	0	0	1088	5215	78573	6.64
6	BHARTIYA MAHILA BANK	19	5	10	2	19	5	462	1.08
7	CANARA BANK	1917	10408	0	0	1917	10408	217715	4.78
8	CENTRAL BANK OF INDIA	12547	21677	521	2215	13068	23892	761282	3.14
9	CORPORATION BANK	2929	24850	0	0	2929	24850	373200	6.66
10	DENA BANK	20167	40962	622	2480	21300	44159	1156612	3.82
11	IDBI BANK	257	1162	161	1017	418	2179	216840	1.00
12	INDIAN BANK	205	666	39	78	241	846	101962	0.83
13	INDIAN OVERSEAS BANK	1387	1758	48	62	1435	1820	179102	1.02
14	PUNJAB NATIONAL BANK	2418	12859	693	5339	2732	13453	531365	2.53
15	PUNJAB AND SIND BANK	105	1176	0	0	0	0	14517	0.00
16	ORIENTAL BK OF COMMERCE	523	3475	0	0	545	3490	303140	1.15
17	SYNDICATE BANK	1728	6418	0	0	1728	6418	108007	5.94
18	UNION BANK OF INDIA	5248	23898	5529	26612	5529	26612	573101	4.64
19	UNITED BANK OF INDIA	233	459	37	55	268	502	36308	1.38
20	UCO BANK	1433	3279	91	289	1431	4815	170079	2.83
21	VIJAYA BANK	1108	4866	35	155	1143	5021	98697	5.09
SUB TOTAL (1)		94114	364756	11968	52542	98489	387656	8239966	4.70
	SBI GROUP								
1	SB OF HYDERABAD	86	260	2	100	86	260	25156	
2	SB OF MYSORE	0	0	0	0	0	0	14890	0.00
3	SB OF TCORE	0	0	0	0	0	0	4546	0.00
4	SB OF BIKANER AND JAIPUR	0	0	0	0	0	0	39012	0.00
5	SB OF PATIALA	2	17	0	0	2	17	36947	0.05
6	STATE BANK OF INDIA	86379	168545	4233	8322	87802	171281	2510362	6.82
SUB TOTAL (2)		86467	168822	4235	8422	87890	171558	2630913	6.52
	CO-OPERATIVE BANKS								
1	DCCB	14932	18563	0	0	14196	17795	1401709	1.27
2	GSCARDB	0	0	0	0	0	0	55349	0.00
3	GSCB	0	0	0	0	0	0	992	0.00
SUB TOTAL (3)		14932	18563	0	0	14196	17795	1458051	1.22
	REGIONAL RURAL BANKS								
1	BARODA GRAMIN BANK	1290	2284	226	352	2133	2461	100346	2.45
2	DENA GUJARAT GRAMIN BANK	9191	10200	353	453	9544	10653	171914	6.20
3	SAURASHTRA GRAMIN BANK	2123	3204	163	169	2241	3355	189572	1.77
SUB TOTAL (4)		12604	15688	742	974	13918	16469	461832	3.57
	PRIVATE BANKS								
1	AXIS BANK	532	7214	666	1274	1198	8488	994177	0.85
2	CATHOLIC SYRIAN BANK	0	0	0	0	0	0	15217	0.00
3	CITY UNION BANK LTD	17	129	0	0	17	129	27903	0.46
4	DEVP. CREDIT BANK	651	4396	164	959	1081	8008	56720	14.12
5	DHANLAXMI BANK	0	0	0	0	0	0	5013	0.00
6	FEDERAL BANK	0	0	0	0	270	1929	42742	4.51
7	HDFC BANK	20840	30689	4463	3373	23886	31159	1484575	2.10
8	ICICI BANK	11497	44252	0	0	11497	44252	1079965	4.10
9	INDUSIND BANK	14067	18085	1036	2486	13055	17716	181672	9.75
10	J AND K BANK	69	702	0	0	69	736	4418	16.66
11	KARNATAKA BANK	34	141	0	0	33	139	18351	0.76
12	KARUR VYASYA BANK LTD	1	18	0	0	1	18	30634	0.06
13	KOTAK MAHINDRA BANK	787	1435	0	0	787	1435	535346	0.27
14	LAXSHMI VILAS BANK	6	122	5	4	11	126	9591	1.31
15	RATNAKAR BANK	18202	2409	2506	611	20174	2452	54543	4.50
16	SOUTH INDIAN BANK LTD	0	0	0	0	0	0	47150	0.00
17	TAMILNAD MERCANTILE BANK	69	882	0	0	69	882	47514	1.86
18	YES BANK	0	0	0	0	0	0	150371	0.00
SUB TOTAL (5)		66772	110475	8840	8706	72148	117470	4785902	2.45
	GRAND TOTAL	274889	678304	25785	70644	286641	710948	17576664	4.04

SOURCE: Member Bank

ANNEXURE - 13

WOMEN ENTREPRENEURS

FINANCIAL ASSISTANCE TO WOMEN ENTERPRENEURS UPTO THE QUARTER ENDED DEC. 2015

(Rs. in lakhs)

SR. NO.	NAME OF BANK	OUTSTANDING AT THE END OF SEPTEMBER 2015		DISBURSEMENT DURING QUARTER		OUTSTANDING AT THE END OF DEC. 2015		NET BANK CREDIT	% O/S TO NET CREDIT
		A/c	Amt.	A/c	Amt.	A/c	Amt.	Amt.	
NATIONALISED BANKS									
1	ALLAHABAD BANK	1357	3496	41	157	1375	3512	617926	0.57
2	ANDHRA BANK	1905	2242	108	245	1986	2468	158671	1.56
3	BANK OF BARODA	109536	224188	4803	8407	114332	263174	4548231	5.79
4	BANK OF INDIA	18476	52096	1428	4133	20521	41509	1864219	2.23
5	BANK OF MAHRASHTRA	1474	4141	0	0	1474	4141	335058	1.24
6	BHARTIYA MAHILA BANK	201	110	36	58	201	110	628	17.52
7	CANARA BANK	8018	36712	1742	14709	9760	49488	717474	6.90
8	CENTRAL BANK OF INDIA	14108	33950	194	149	14302	34099	1132420	3.01
9	CORPORATION BANK	6770	26703	0	0	6770	26703	803100	3.32
10	DENA BANK	71215	100071	2887	7456	72780	103077	2168921	4.75
11	IDBI BANK	1063	3330	279	501	1181	2748	1096472	0.25
12	INDIAN BANK	4129	14024	96	212	4213	14236	289902	4.91
13	INDIAN OVERSEAS BANK	3125	17425	145	90	3270	17515	569608	3.07
14	PUNJAB NATIONAL BANK	9833	32981	2493	8897	10547	35622	1085351	3.28
15	PUNJAB AND SIND BANK	127	577	18	13	141	581	94133	0.62
16	ORIENTAL BK OF COMMERCE	1798	36220	0	0	1685	35988	810043	4.44
17	SYNDICATE BANK	4464	10585	0	0	4464	10585	574912	1.84
18	UNION BANK OF INDIA	13216	60902	199	70	13246	50945	1181113	4.31
19	UNITED BANK OF INDIA	410	2518	26	122	434	2616	85589	3.06
20	UCO BANK	4308	12249	209	552	4003	11810	426732	2.77
21	VIJAYA BANK	3155	10442	5	54	3160	10496	367456	2.86
SUB TOTAL (1)		278688	684963	14709	45825	289845	721424	18927960	3.81
SBI GROUP									
1	SB OF HYDERABAD	150	996	13	21	150	996	89582	1.11
2	SB OF MYSORE	0	0	0	0	0	0	96177	0.00
3	SB OF TCORE	0	0	9	120	182	2107	92251	2.28
4	SB OF BIKANER AND JAIPUR	0	0	0	0	0	0	119673	0.00
5	SB OF PATIALA	34	186	0	0	34	186	137699	0.14
6	STATE BANK OF INDIA	113130	344126	1991	798	115121	400020	8158845	4.90
SUB TOTAL (2)		113314	345308	2013	938	115487	403309	8694227	4.64
CO-OPERATIVE BANKS									
1	DCCB	37506	42163	892	1876	37105	39489	1697277	2.33
2	GSCARDB	0	0	0	0	0	0	55349	0.00
3	GSCB	0	0	0	0	0	0	2500	0.00
SUB TOTAL (3)		37506	42163	892	1876	37105	39489	1755127	2.25
REGIONAL RURAL BANKS									
1	BARODA GRAMIN BANK	11293	6093	1018	1096	12588	9450	124694	7.58
2	DENA GUJARAT GRAMIN BANK	32736	29521	2203	2470	34939	31868	183802	17.34
3	SAURASHTRA GRAMIN BANK	8116	9620	925	1823	8581	9790	201861	4.85
SUB TOTAL (4)		52145	45234	4146	5389	56108	51108	510357	10.01
PRIVATE BANKS									
1	AXIS BANK	0	0	0	0	0	0	2055002	0.00
2	CATHOLIC SYRIAN BANK	0	0	0	0	0	0	27183	0.00
3	CITY UNION BANK LTD	76	1069	0	0	75	1011	59982	1.69
4	DEVP. CREDIT BANK	542	2639	92	426	626	2910	106178	2.74
5	DHANLAXMI BANK	39	189	0	0	39	189	10183	1.86
6	FEDERAL BANK	0	0	202	370	1120	6852	120417	5.69
7	HDFC BANK	70847	77994	25816	19971	91473	85106	3314576	2.57
8	ICICI BANK	32193	240297	0	0	32193	240297	2865531	8.39
9	INDUSIND BANK	0	0	0	0	0	0	567162	0.00
10	J AND K BANK	59	231	0	0	59	233	46111	0.51
11	KARNATAKA BANK	66	789	0	0	64	735	33256	2.21
12	KARUR VYASYA BANK LTD	4	119	0	0	4	119	137329	0.09
13	KOTAK MAHINDRA BANK	0	0	0	0	0	0	1247710	0.00
14	LAXSHMI VILAS BANK	89	345	45	366	134	711	32418	2.19
15	RATNAKAR BANK	106497	13467	16396	3734	114856	15961	102984	15.50
16	SOUTH INDIAN BANK LTD	0	0	0	0	0	0	76177	0.00
17	TAMILNAD MERCANTILE BANK	0	0	0	0	0	0	78033	0.00
18	YES BANK	0	0	0	0	0	0	587233	0.00
SUB TOTAL (5)		210412	337139	42551	24867	240643	354124	11467464	3.09
GRAND TOTAL		692065	1454807	64311	78895	739188	1569453	41355135	3.80

Source: Member Banks

ANNEXURE - 14
HOUSING FINANCE
TOTAL HOUSING FINANCE UPTO THE QUARTER ENDED DEC. 2015

(Rs. in lakhs)

SR. NO.	NAME OF BANK	OUTSTANDING AT THE END OF SEP 2015		DISB. DURING QUARTER		OUTSTANDING AT THE END OF DEC 2015	
		A/c.	Amt.	A/c.	Amt.	A/c.	Amt.
	NATIONALISED BANKS						
1	ALLAHABAD BANK	3629	24698	871	6543	4093	37588
2	ANDHRA BANK	1950	16781	280	4846	2287	22000
3	BANK OF BARODA	56654	526665	2966	22768	56374	515455
4	BANK OF INDIA	14105	87857	240	1725	17004	89947
5	BANK OF MAHRASHTRA	2495	21186	55	781	2507	21620
6	BHARTIYA MAHILA BANK	0	0	0	0	4	44
7	CANARA BANK	4264	42262	392	5012	4712	50457
8	CENTRAL BANK OF INDIA	3275	16852	1335	259	19473	160028
9	CORPORATION BANK	7632	79019	0	0	6041	77069
10	DENA BANK	12498	76121	985	9142	16874	108374
11	IDBI BANK	6465	49144	0	0	0	0
12	INDIAN BANK	2739	26729	95	999	2822	28730
13	INDIAN OVERSEAS BANK	2065	17318	240	1825	2305	19143
14	PUNJAB NATIONAL BANK	6699	49373	496	5751	7787	77568
15	PUNJAB AND SIND BANK	779	5864	44	225	715	7371
16	ORIENTAL BK OF COMMERCE	4375	32662	189	1987	4164	32782
17	SYNDICATE BANK	5005	35565	0	0	5210	37968
18	UNION BANK OF INDIA	16504	159627	1017	7078	16078	159899
19	UNITED BANK OF INDIA	1714	15088	61	789	1711	19774
20	UCO BANK	247	1770	481	4234	5365	55862
21	VIJAYA BANK	3052	22631	245	2723	3413	24018
SUB TOTAL (1)		156146	1307212	9992	76687	178939	1545697
	SBI GROUP						
1	SB OF HYDERABAD	0	0	0	0	914	7180
2	SB OF MYSORE	0	0	19	190	677	6217
3	SB OF TCORE	0	0	29	360	360	2214
4	SB OF BIKANER AND JAIPUR	0	0	84	1010	1734	16309
5	SB OF PATIALA	0	0	30	423	1503	13918
6	STATE BANK OF INDIA	146657	993046	4596	81647	149422	1035435
SUB TOTAL (2)		146657	993046	4758	83630	154610	1081273
	CO-OPERATIVE BANKS						
1	DCCB	9862	41155	205	3333	8278	37034
2	GSCARDB	0	0	0	0	0	0
3	GSCB	10	740	32	251	127	992
SUB TOTAL (3)		9872	41895	237	3584	8405	38026
	REGIONAL RURAL BANKS						
1	BARODA GRAMIN BANK	2604	17301	215	1949	2781	18737
2	DENA GUJARAT GRAMIN	2190	4039	137	952	2055	10050
3	SAURASHTRA GRAMIN BANK	5866	37621	152	1184	5852	37376
SUB TOTAL (4)		10660	58961	504	4085	10688	66163
	PRIVATE BANKS						
1	AXIS BANK	0	0	800	4226	44342	468836
2	CATHOLIC SYRIAN BANK	0	0	0	0	0	0
3	CITY UNION BANK LTD	277	1719	0	0	276	1619
4	DEVP. CREDIT BANK	1442	10118	344	3085	1968	16188
5	DHANLAXMI BANK	0	0	1	1	1	1
6	FEDERAL BANK	0	0	98	832	1937	15639
7	HDFC BANK	43471	293422	0	0	0	0
8	ICICI BANK	0	0	3776	102368	64203	1057772
9	INDUSIND BANK	0	0	0	0	0	0
10	J AND K BANK	0	0	3	20	133	1239
11	KARNATAKA BANK	174	1320	12	109	304	2644
12	KARUR VYASYA BANK LTD	20	503	17	295	217	3065
13	KOTAK MAHINDRA BANK	0	0	0	0	2408	28932
14	LAXSHMI VILAS BANK	0	0	3	73	46	374
15	RATNAKAR BANK	629	290	7	2	624	173
16	SOUTH INDIAN BANK LTD	0	0	474	4552	0	0
17	TAMILNAD MERCANTILE	0	0	0	0	0	0
18	YES BANK	0	0	18	173	128	1753
SUB TOTAL (5)		46013	307372	5553	115736	116587	1598235
	GRAND TOTAL						
		369348	2708486	21044	283722	469229	4329394

Source : Member Banks

ANNEXURE - 15

GJRHS

**OUT OF TOTAL HOUSING FINANCE, FINANCE UNDER GOLDEN JUBILEE RURAL
HOUSING SCHEME FOR THE QUARTER ENDED DEC. 2015**

(Rs. in lakhs)

SR. NO.	NAME OF BANK	OUTSTANDING AT THE END OF SEP 2015		DISB. DURING QUARTER		OUTSTANDING AT THE END OF DEC 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	438	1111	0	0	438	1166
4	BANK OF INDIA	336	827	1	1	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	1530	8035	556	74	2570	8018
9	CORPORATION BANK	0	0	0	0	0	0
10	DENA BANK	3588	16513	206	1246	3450	16063
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	63	530	135	1296
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	51	150	0	0	0	0
18	UNION BANK OF INDIA	468	993	1	2	469	995
19	UNITED BANK OF INDIA	0	0	0	0	0	0
20	UCO BANK	17	112	21	128	359	2685
21	VIJAYA BANK	130	306	0	0	0	0
SUB TOTAL (1)		6566	28098	848	1981	7429	30274
	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	1	4	211	361
SUB TOTAL (2)		22	18	1	4	211	361
	CO-OPERATIVE BANKS						
1	DCCB	1782	5280	83	533	1804	5408
2	GSCARDB	0	0	0	0	0	0
3	GSCB	0	0	0	0	0	0
SUB TOTAL (3)		1782	5280	83	533	1804	5408
	REGIONAL RURAL BANKS						
1	BARODA GRAMIN BANK	0	0	0	0	0	0
2	DENA GUJARAT GRAMIN BANK	1154	2431	21	103	1058	2822
3	SAURASHTRA GRAMIN BANK	0	0	0	0	0	0
SUB TOTAL (4)		1154	2431	21	103	1058	2822
	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	9524	35827	953	2621	10502	38865

SOURCES: MEMBER BANKS

SAVINGS ACCOUNT DETAILS

ANNEXURE : 16 (I)

BANKWISE - Saving account details for the quarter ended DEC. 2015

STATE : GUJARAT

(Amt.in Rs.lacs)

		During Quarter						Total SHG accounts at the end of the quarter(Cumulative)					
S.No.	Name of the Bank	Savings account of SHGs opened during the quarter(A)			Out of (A),Women SHGs			Total saving account of SHGs as on date (B)(Cumulative)			Out of (B),Women SHG		
		No. of SHGs	No. of Member	Saving Amoun	No. of SHGs	No. of Members	Saving Amoun	No. of SHGs	No. of Members	Saving Amount	No. of SHGs	No. of Members	Saving Amount
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	ALLAHABAD BANK	0	0	0	0	0	0	209	1960	9	159	1800	7
2	ANDHRA BANK	0	0	0	0	0	0	4	40	0	2	20	0
3	BANK OF BARODA	1007	11467	63	890	10090	59	44766	481570	3974	38766	418800	3421
4	BANK OF INDIA	69	714	8	63	692	7	8640	87869	811	7524	76273	627
5	BANK OF MAHRASHTRA	14	140	0	14	140	0	132	1320	9	132	1320	9
6	BHARTIYA MAHILA BANK	43	430	1	43	430	1	48	480	2	48	480	2
7	CANARA BANK	21	251	1	20	239	0	376	4275	37	239	2710	23
8	CENTRAL BANK OF INDIA	212	2544	10	212	2544	10	5640	62040	505	5641	62040	505
9	CORPORATION BANK	11	132	1	11	132	1	11	132	1	11	132	1
10	DENA BANK	1160	11645	179	1119	11164	175	33506	342276	1725	32166	329362	1647
11	IDBI BANK	198	2171	10	198	2171	3	989	10532	78	989	10532	76
12	INDIAN BANK	63	610	3	63	660	3	3304	33615	349	2918	29733	308
13	INDIAN OVERSEAS BANK	23	345	1	23	345	1	73	1020	5	73	1020	5
14	PUNJAB NATIONAL BANK	0	0	0	0	0	0	511	1467	128	495	1452	126
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	91	941	4	91	941	4	6824	68281	527	5791	58226	471
19	UNITED BANK OF INDIA	8	33	2	5	20	2	55	225	11	21	86	3
20	UCO BANK	53	235	1	35	189	1	1414	13550	164	732	7536	105
21	VIJAYA BANK	162	1320	59	162	1320	12	162	1320	81	162	1320	12
	Sub-Total	3137	33001	342	2951	31100	279	107200	1118177	8509	96400	1008913	7438
22	SB OF HYDERABAD	0	0	0	0	0	0	0	0	0	0	0	0
23	SB OF MYSORE	0	0	0	0	0	0	0	0	0	0	0	0
24	SB OF TCORE	0	0	0	0	0	0	0	0	0	0	0	0
25	SB OF BIKANER AND JAIPUR	0	0	0	0	0	0	0	0	0	0	0	0
26	SB OF PATIALA	0	0	0	0	0	0	0	0	0	0	0	0
27	STATE BANK OF INDIA	257	1970	37	254	1960	36	34385	354065	2638	30399	317279	2241
	Sub-Total	257	1970	37	254	1960	36	34385	354065	2638	30399	317279	2241
28	DCCB	299	3744	13	212	2790	12	33992	504301	2089	29051	426424	1704
29	GSCARDB	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	299	3744	13	212	2790	12	33992	504301	2089	29051	426424	1704

SAVINGS ACCOUNT DETAILS

ANNEXURE : 16 (I)

BANKWISE - Saving account details for the quarter ended DEC. 2015

STATE : GUJARAT

(Amt.in Rs.lacs)

		During Quarter						Total SHG accounts at the end of the quarter(Cumulative)					
S.No.	Name of the Bank	Savings account of SHGs opened during the quarter(A)			Out of (A),Women SHGs			Total saving account of SHGs as on date (B)(Cumulative)			Out of (B),Women SHG		
		No. of SHGs	No. of Member	Saving Amoun	No. of SHGs	No. of Members	Saving Amoun	No. of SHGs	No. of Members	Saving Amount	No. of SHGs	No. of Members	Saving Amount
31	BARODA GRAMIN BANK	430	4536	16	414	4353	16	28680	314214	2460	28135	292466	2295
32	DENA GUJARAT GRAMIN BANK	218	2709	26	433	5599	9	13019	145682	1060	12260	138158	1028
33	SAURASHTRA GRAMIN BANK	230	2300	3	190	1900	2	12168	121680	852	10585	105850	725
	Sub-Total	878	9545	45	1037	11852	27	53867	581576	4372	50980	536474	4047
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	20	6	0	0	0	2	20	6	0	0	0
40	HDFC BANK	20	20	2	20	20	2	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	J AND K BANK	0	0	0	0	0	0	0	0	0	0	0	0
44	KARNATAKA BANK	0	0	0	0	0	0	0	0	0	0	0	0
45	KARUR VYASYA 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	455	5915	67	455	5915	67	6957	83484	1379	6957	83484	1379
	Sub-Total	477	5955	76	475	5935	69	7541	92234	1424	7539	92214	1418
	Grand Total	5048	54215	512	4929	53637	424	236985	2650353	19033	214369	2381304	16848

GRADING AND SANCTION

STATE : GUJARAT

ANNEXURE : 16 (II)

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

(Amt.in Rs.lacs)

S.No.	Name of the Bank	During Quarter					During Year(Cumulative from 1st April)				
		Limit sanctioned to SHGs during the quarter ended			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	389	341	323	312	294	1272	1242	1209	1151	1093
4	BANK OF INDIA	17	20	21	20	21	74	66	72	55	61
5	BANK OF MAHRASHTRA	4	4	3	4	3	12	12	8	12	8
6	BHARTIYA MAHILA BANK	0	0	0	0	0	0	0	0	0	0
7	CANARA BANK	2	2	1	2	1	2	2	1	2	1
8	CENTRAL BANK OF INDIA	194	194	150	194	150	487	487	412	487	412
9	CORPORATION BANK	0	2	2	2	2	2	6	6	6	6
10	DENA BANK	649	590	448	576	428	1685	1342	1116	1331	1092
11	IDBI BANK	0	140	310	133	296	107	247	516	240	502
12	INDIAN BANK	82	82	146	82	146	250	221	333	221	333
13	INDIAN OVERSEAS BANK	0	0	0	0	0	33	33	30	33	30
14	PUNJAB NATIONAL BANK	50	29	16	20	9	83	46	22	34	14
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	0	0	0	0	0	19	19	19	19	19
18	UNION BANK OF INDIA	223	223	170	223	170	297	297	235	297	235
19	UNITED BANK OF INDIA	5	5	5	2	2	14	14	13	5	6
20	UCO BANK	9	9	9	9	9	19	19	18	19	18
21	VIJAYA BANK	36	34	38	34	38	72	68	76	68	76
	Sub-Total	1660	1675	1641	1613	1568	4428	4220	4083	3980	3903
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	320	293	208	291	206	1151	793	629	785	622
	Sub-Total	320	293	208	291	206	1151	793	629	785	622

GRADING AND SANCTION

STATE : GUJARAT

ANNEXURE : 16 (II)

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

(Amt.in Rs.lacs)

S.No.	Name of the Bank	During Quarter					During Year(Cumulative from 1st April)				
		Limit sanctioned to SHGs during the quarter ended			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
28	DCCB	128	115	125	114	120	3524	803	1192	470	602
29	GSCARDB	0	0	0	0	0	0	0	0	0	0
30	GSCB	0	0	0	0	0	0	0	0	0	0
	Sub-Total	128	115	125	114	120	3524	803	1192	470	602
31	BARODA GRAMIN BANK	416	416	367	404	357	952	1186	1066	1114	1015
32	DENA GUJARAT GRAMIN BANK	303	303	307	303	307	1454	1454	1404	1151	1112
33	SAURASHTRA GRAMIN BANK	153	153	146	151	142	393	393	375	386	359
	Sub-Total	872	872	820	858	806	2799	3033	2845	2651	2486
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	0	0	0	0	0	2	2	6	0	0
40	HDFC BANK	59	59	70	59	70	188	188	202	188	202
41	ICICI BANK	0	632	898	632	898	0	1896	2693	1896	2693
42	INDUSIND BANK	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
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	LAXSHMI 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	TAMILNAD MERCANTILE BANK	0	0	0	0	0	0	0	0	0	0
51	YES BANK	808	798	1908	798	1908	2198	2210	5787	2210	5787
	Sub-Total	867	1489	2875	1489	2875	2388	4296	8688	4294	8682
	Grand Total	3847	4444	5669	4365	5576	14290	13145	17231	12180	16294

DISBURSEMENT DETAILS

ANNEXURE : 16 (III)

STATE : GUJARAT

BANKWISE - Disbursement details for the quarter ended DEC-2015

S.No.	Name of the Bank	Disbursement During quarter								Disbursement During year(Cumulative from 1st April)							
		Loans disbursed to SHGs with banks during the quarter ended Dec-2015				Out of (A),Women SHG				Loans disbursed to SHGs with banks during the year FY15-16 (B)				Out of (B),Women SHG			
		No. of SHGs	Amt. disbursed	Of which new SHGs (No.)	Amt. disbursed	No. of SHGs	Amt. disbursed	Of which new SHGs (No.)	Amt. disbursed	No. of SHGs	Amt. disbursed	Of which new SHGs (No.)	Amt. disbursed	No. of SHGs	Amt. disbursed	Of which new SHGs (No.)	Amt. disbursed
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	ALLAHABAD BANK	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	370	353	269	263	331	314	253	244	1203	1091	1023	921	1103	1001	955	859
4	BANK OF INDIA	13	14	13	14	13	14	13	14	51	55	51	51	39	45	39	41
5	BANK OF MAHRASHTRA	4	3	4	3	4	3	4	3	12	8	12	8	12	8	12	8
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	194	150	194	150	194	150	194	150	487	412	383	340	487	415	383	340
9	CORPORATION BANK	2	2	0	0	2	2	0	0	6	6	0	0	6	6	0	0
10	DENA BANK	683	560	489	408	679	558	489	388	2851	1345	1243	955	2141	1302	1242	935
11	IDBI BANK	140	310	140	309	133	296	133	296	319	641	140	309	312	627	133	296
12	INDIAN BANK	82	117	19	11	82	117	19	11	221	304	158	198	221	304	158	198
13	INDIAN OVERSEAS BANK	6	6	6	6	6	6	6	6	14	11	14	11	14	11	14	11
14	PUNJAB NATIONAL BANK	31	15	15	8	23	11	10	6	48	22	24	11	36	16	16	7
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	0	0	0	0	0	0	0	0	19	13	12	11	19	13	12	11
18	UNION BANK OF INDIA	223	175	223	175	223	175	223	175	342	259	309	233	342	259	309	233
19	UNITED BANK OF INDIA	4	4	4	4	3	3	3	3	7	7	7	7	5	5	5	5
20	UCO BANK	8	3	0	0	8	3	0	0	16	7	0	0	16	7	0	0
21	VIJAYA BANK	47	42	0	2	47	42	0	0	94	84	0	3	94	84	0	0
	Sub-Total	1807	1754	1376	1352	1748	1694	1347	1295	5690	4264	3376	3057	4917	4204	3348	3045
22	SB OF HYDERABAD	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23	SB OF MYSORE	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
24	SB OF TCORE	0	0	0	0	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	0	0	0	0
26	SB OF PATIALA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27	STATE BANK OF INDIA	903	635	427	366	744	523	421	359	1560	847	529	402	1168	682	529	402
	Sub-Total	903	635	427	366	744	523	421	359	1560	1060	876	662	1383	933	870	655

DISBURSEMENT DETAILS

ANNEXURE : 16 (III)

STATE : GUJARAT

BANKWISE - Disbursement details for the quarter ended DEC-2015

S.No.	Name of the Bank	Disbursement During quarter								Disbursement During year(Cumulative from 1st April)							
		Loans disbursed to SHGs with banks during the quarter ended Dec-2015				Out of (A),Women SHG				Loans disbursed to SHGs with banks during the year FY15-16 (B)				Out of (B),Women SHG			
		No. of SHGs	Amt. disbursed	Of which new SHGs (No.)	Amt. disbursed	No. of SHGs	Amt. disbursed	Of which new SHGs (No.)	Amt. disbursed	No. of SHGs	Amt. disbursed	Of which new SHGs (No.)	Amt. disbursed	No. of SHGs	Amt. disbursed	Of which new SHGs (No.)	Amt. disbursed
28	DCCB	222	234	111	79	216	233	111	79	826	940	343	275	750	796	343	275
29	GSCARDB	0	0	0	0	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	0	0	0	0
	Sub-Total	222	234	111	79	216	233	111	79	826	940	343	275	750	796	343	275
31	BARODA GRAMIN BANK	416	368	156	146	404	358	144	136	1181	1089	715	681	1117	1031	648	605
32	DENA GUJARAT GRAMIN BANK	478	467	132	120	478	467	132	120	1629	1564	594	518	1611	1550	589	514
33	SAURASHTRA GRAMIN BANK	153	146	47	41	151	142	47	41	393	375	166	151	386	359	166	151
	Sub-Total	1047	981	335	308	1033	967	323	298	3203	3028	1475	1350	3114	2940	1403	1270
34	AXIS BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35	CATHOLIC SYRIAN BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
36	CITY UNION BANK LTD	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
38	DHANLAXMI BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39	FEDERAL BANK	0	0	0	0	0	0	0	0	1	6	2	6	0	0	0	0
40	HDFC BANK	59	70	34	21	59	70	34	21	188	202	128	104	188	202	128	104
41	ICICI BANK	632	898	632	898	632	898	0	0	1896	2693	1896	2693	1896	2693	1264	1795
42	INDUSIND BANK	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
44	KARNATAKA BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
45	KARUR VYASYA BANK LTD	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
46	KOTAK MAHINDRA BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
47	LAXSHMI VILAS BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
48	RATNAKAR BANK	0	0	0	0	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	0	0	0	0
50	TAMILNAD MERCANTILE BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
51	YES BANK	783	1911	691	1656	783	1911	691	1656	1935	5076	1567	3919	1935	5076	1567	3919
	Sub-Total	1474	2878	1357	2575	1474	2878	725	1677	4020	7978	3593	6722	4019	7972	2327	4921
	GRAND TOTAL	5453	6482	3606	4680	5215	6295	2927	3708	15299	17270	9663	12066	14183	16844	8291	10165

OUTSTANDING AND NPA

STATE : GUJARAT

ANNEXURE : 16 (IV)

BANKWISE - Outstanding and NPA details for the quarter ended Dec-2015

(Amt.in Rs.lacs)

S.No.	Name of the Bank	Outstanding				NPA			
		Total loan outstanding against SHGs as at the quarter ended Dec-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	3	10	2	2	1	1	1
2	ANDHRA BANK	2	0	2	0	0	0	0	0
3	BANK OF BARODA	14787	5663	13867	5028	1346	594	1251	550
4	BANK OF INDIA	1797	626	1100	421	59	18	33	13
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	1	0	1	0
8	CENTRAL BANK OF INDIA	1333	648	1333	648	4	4	4	4
9	CORPORATION BANK	70	34	43	14	2	3	0	0
10	DENA BANK	11119	3675	10668	3532	665	299	609	261
11	IDBI BANK	648	526	641	511	0	0	0	0
12	INDIAN BANK	758	533	758	533	102	47	102	47
13	INDIAN OVERSEAS BANK	168	109	168	109	64	41	64	41
14	PUNJAB NATIONAL BANK	162	87	111	61	60	18	48	16
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	1972	1178	1826	932	286	99	85	37
19	UNITED BANK OF INDIA	3	3	3	3	0	0	0	0
20	UCO BANK	187	72	75	22	24	15	7	5
21	VIJAYA BANK	0	0	0	0	0	0	0	0
	Sub- Total	33298	13313	30881	11965	2620	1145	2210	980
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	4726	1888	4211	1694	576	210	496	160
	Sub- Total	4726	1888	4211	1694	576	210	496	160

OUTSTANDING AND NPA

STATE : GUJARAT

ANNEXURE : 16 (IV)

BANKWISE - Outstanding and NPA details for the quarter ended Dec-2015

(Amt.in Rs.lacs)

S.No.	Name of the Bank	Outstanding				NPA			
		Total loan outstanding against SHGs as at the quarter ended Dec-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	2190	1779	2067	1332	256	533	193	270
29	GSCARDB	0	0	0	0	0	0	0	0
30	GSCB	0	0	0	0	0	0	0	0
	Sub- Total	2190	1779	2067	1332	256	533	193	270
31	BARODA GRAMIN BANK	6521	2746	6446	2734	786	279	644	201
32	DENA GUJARAT GRAMIN BANK	5270	2176	4866	2021	479	170	458	164
33	SAURASHTRA GRAMIN BANK	903	453	867	429	140	77	129	73
	Sub- Total	12694	5375	12179	5184	1405	526	1231	438
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	97	167	97	167	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	261	185	261	185	2	0	2	0
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	4817	7552	4817	7552	6	7	6	7
	Sub- Total	10155	12233	10155	12233	8	7	8	7
	GRAND TOTAL	63063	34588	59493	32408	4865	2421	4138	1855

ANNEXURE - 17

EDUCATION LOAN

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

Amt in Lakhs																					
SR NO	BANK NAME	Disbursement Target as per DFS 2015-16		OUTSTANDING AT THE END OF SEPTEMBER 2015		SANCTIONED DURING THE QUARTER		DISBURSEMENT DURING THE QUARTER		CUMMULATIVE SINCE 01/04/2015 TO DEC. 2015		OUTSTANDING AT THE END OF DEC. 2015		% ACHIEVEMENT		CUMMULATIVE SUBSIDY DURING FINANACIAL YEAR		CLAIMED RECIVED DURING FINANACIAL YEAR		NPA	
		A/C	AMT	A/C	AMT	A/C	AMT	A/C	AMT	A/C	AMT	A/C	AMT	A/C	AMT	A/C	AMT	A/C	AMT	A/C	AMT
	NATIONALISED BANKS																				
1	ALLAHABAD BANK	150	350	308	1063	17	75	17	49	92	170	255	863	61	49	28	8	28	8	21	68
2	ANDHRA BANK	150	350	205	628	15	91	51	140	89	262	215	697	59	75	20	6	0	0	11	21
3	BANK OF BARODA	1500	4000	7975	20689	266	1606	263	774	772	2562	7981	21038	51	64	331	79	34	4	678	1293
4	BANK OF INDIA	1000	2500	3914	10118	129	478	129	221	701	920	3939	10212	70	37	1390	283	1071	159	158	200
5	BANK OF MAHRASHTRA	4	10	117	546	18	200	0	0	0	0	117	546	0	0	0	0	0	0	7	27
6	BHARTIYA MAHILA BANK	110	150	0	0	7	43	0	0	3	1	0	0	3	1	0	0	0	0	0	0
7	CANARA BANK	1000	1800	892	3016	31	35	47	206	393	805	901	3150	39	45	0	0	0	0	22	64
8	CENTRAL BANK OF INDIA	1000	1800	4738	21363	248	1079	248	313	869	1465	4726	27092	87	81	0	0	1755	538	146	316
9	CORPORATION BANK	215	515	0	0	36	158	36	158	55	217	813	2993	26	42	0	0	0	0	11	68
10	DENA BANK	1100	2500	5019	10744	231	1858	198	1079	554	2386	5061	10616	50	95	0	0	0	0	571	649
11	IDBI BANK	400	800	429	1535	31	355	104	199	216	457	427	1682	54	57	0	0	0	0	2	3
12	INDIAN BANK	100	250	174	679	3	22	67	146	134	292	174	708	134	117	0	0	0	0	16	29
13	INDIAN OVERSEAS BANK	215	515	344	1278	20	97	20	97	116	438	351	1319	54	85	0	0	0	0	6	14
14	PUNJAB NATIONAL BANK	500	1100	1110	3056	284	376	284	376	541	880	1394	3431	108	80	0	0	0	0	92	217
15	PUNJAB AND SIND BANK	28	70	24	118	0	0	0	0	10	15	24	118	36	21	0	0	0	0	0	0
16	ORIENTAL BK OF COMMERCE	130	315	734	2542	28	211	28	33	88	187	735	2587	68	59	0	0	0	0	40	147
17	SYNDICATE BANK	150	360	685	1942	0	0	0	0	116	204	685	1942	77	57	0	0	0	0	60	155
18	UNION BANK OF INDIA	550	1200	1098	3876	0	0	0	0	402	572	1098	3876	73	48	0	0	0	0	0	0
19	UNITED BANK OF INDIA	50	120	89	375	4	53	3	36	8	82	91	390	16	68	6	3	0	0	3	13
20	UCO BANK	150	435	424	1150	14	54	13	48	59	174	447	1289	39	40	57	23	54	7	5	22
21	VIJAYA BANK	200	350	688	2160	10	102	75	401	150	730	698	2561	75	209	610	21	50	10	0	0
SUB TOTAL (1)		8702	19490	28967	86878	1392	6891	1583	4276	5368	12819	30132	97110	62	66	2442	423	2992	726	1849	3307
SBI GROUP																					
1	SB OF HYDERABAD	30	80	22	102	0	0	0	0	0	0	21	101	0	0	0	0	0	0	0	0
2	SB OF MYSORE	10	25	0	0	0	0	0	0	18	65	0	0	180	259	0	0	0	0	0	0
3	SB OF TCORE	10	25	0	0	0	0	0	0	0	0	8	47	0	0	0	0	0	0	0	0
4	SB OF BIKANER AND JAIPUR	40	95	0	0	0	0	0	0	7	20	0	0	18	21	0	0	0	0	0	0
5	SB OF PATIALA	40	80	120	295	3	8	3	8	79	31	91	263	198	38	0	0	0	0	5	5
6	STATE BANK OF INDIA	2500	8000	16534	58797	99	944	99	236	1643	3992	16590	58979	66	50	0	0	0	0	253	543
SUB TOTAL (2)		2630	8305	16676	59194	102	952	102	244	1747	4107	16710	59390	66	49	0	0	0	0	258	548

ANNEXURE - 17

EDUCATION LOAN

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

Amt in Lakhs																					
SR NO	BANK NAME	Disbursement Target as per DFS 2015-16		OUTSTANDING AT THE END OF SEPTEMBER 2015		SANCTIONED DURING THE QUARTER		DISBURSEMENT DURING THE QUARTER		CUMMULATIVE SINCE 01/04/2015 TO DEC. 2015		OUTSTANDING AT THE END OF DEC. 2015		% ACHIEVEMENT		CUMMULATIVE SUBSIDY DURING FINANACIAL YEAR		CLAIMED RECIVED DURING FINANACIAL YEAR		NPA	
		A/C	AMT	A/C	AMT	A/C	AMT	A/C	AMT	A/C	AMT	A/C	AMT	A/C	AMT	A/C	AMT	A/C	AMT	A/C	AMT
CO-OPERATIVE BANKS																					
1	DCCB	300	800	492	1637	44	339	44	339	118	1043	536	1976	39	130	0	0	0	0	24	46
2	GSCARDB	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	GSCB	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SUB TOTAL (3)		300	800	493	1637	44	339	44	339	118	1043	536	1976	39	130	0	0	0	0	24	46
REGIONAL RURAL BANKS																					
1	DENA GUJARAT GRAMIN BANK	350	800	868	1447	58	68	58	68	187	325	905	1545	53	41	0	0	0	0	44	40
2	BARODA GRAMIN BANK	200	500	347	583	16	36	16	36	61	159	356	607	31	32	587	83	422	67	36	23
3	SAURASHTRA GRAMIN BANK	900	1500	1445	4380	22	113	49	141	566	458	1429	4460	63	31	0	0	0	0	46	91
SUB TOTAL (4)		1450	2800	2660	6410	96	217	123	245	814	942	2690	6612	56	34	587	83	422	67	126	154
PRIVATE BANKS																					
1	AXIS BANK	100	300	19	26	0	0	0	0	13	13	2	5	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	0	0	5	16	5	16	0	0	0	0	0	0	0	0	0	0	0	0
4	DEVP. CREDIT BANK	35	85	138	326	25	111	25	15	78	40	135	318	223	47	0	0	0	0	5	9
5	DHANLAXMI BANK	10	25	0	0	0	0	1	1	1	1	0	0	10	2	0	0	0	0	0	0
6	FEDERAL BANK	75	180	3	36	7	19	7	19	25	47	0	0	33	26	0	0	0	0	1	3
7	HDFC BANK	200	450	240	708	28	50	28	50	103	214	228	777	52	47	0	0	0	0	0	0
8	ICICI BANK	200	450	0	0	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	6	37	1	4	1	1	2	3	7	37	25	15	0	0	0	0	0	0
11	KARNATAKA BANK	10	25	8	230	0	0	0	0	0	0	8	230	0	0	0	0	0	0	0	0
12	KARUR VYASYA BANK LTD	25	60	17	45	3	39	2	20	4	40	17	67	16	67	0	0	0	0	0	0
13	KOTAK MAHINDRA BANK	85	200	798	23246	0	0	0	0	6	82	798	23246	7	41	0	0	0	0	0	0
14	LAXSHMI VILAS BANK	15	35	5	50	0	0	0	0	0	0	5	48	0	0	0	0	0	0	2	28
15	RATNAKAR BANK	20	50	958	121	143	33	143	33	218	49	958	121	1090	98	0	0	0	0	2	0
16	SOUTH INDIAN BANK LTD	30	75	0	0	1	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0
17	TAMILNAD MERCANTILE BANK	15	35	8	24	1	2	1	2	9	26	8	24	60	74	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	2200	24849	214	284	213	157	459	515	2166	24873	50	23	0	0	0	0	10	40
	TOTAL	14000	33600	50996	178968	1848	8683	2065	5262	8506	19427	52234	189961	61	58	3029	506	3414	793	2267	4096

SOURCES: MEMBER BANKS

ANNEXURE -18

PROGRESS UNDER ISSUANE OF KISAN CREDIT CARDS AS OF DEC. 2015

OF WHICH TO

Rs. In Lakhs

Sl No.	Name of Bank	OutSatnding KCCs Previous Qtr		KCCs Issued duringQtr			OutSatnding KCCs Current Qtr			SF/MF		SCs		STs		OBCs		Minorities		Under wadi Project		KCC Cumulative Disbursement from 01 Apr 2015 to this quarter		
		A/c	Amt.	A/c	Amt.		A/c	Amt.	No. of Land Holder Cummlative	A/c	Amt.	A/c	Amt.	A/c	Amt.	A/c	Amt.	A/c	Amt.	A/c	Amt.	A/c	Amt.	No. of Land Holder
1	ALLAHABAD BANK	1053	1559	261	191	261	1124	2146	1124	1079	1524	317	185	79	39	281	196	55	36	0	0	293	277	261
2	ANDHRA BANK	123	177	227	254	227	317	527	317	179	289	18	10	2	1	0	0	0	0	0	0	343	379	343
3	BANK OF BARODA	321754	512363	11556	23584	23951	324397	512238	431562	198843	244461	22456	35797	63944	63297	52992	86044	15975	29910	556	1886	52531	93412	78469
4	BANK OF INDIA	72620	138098	9676	15666	10235	72932	143278	92893	45281	51188	3787	4367	1362	1610	9709	20420	3011	4230	0	0	35069	57124	30003
5	BANK OF MAHRASHTRA	1635	3027	0	0	0	1635	3027	3027	840	1125	115	109	65	145	118	135	98	49	0	0	684	1224	484
6	BHARTIYA MAHILA BANK	1	3	8	17	8	8	17	8	0	0	0	0	0	0	0	0	0	0	0	0	9	20	9
7	CANARA BANK	1436	3598	246	559	312	1604	4532	1892	963	2720	193	544	128	362	223	635	97	271	0	0	855	2099	1395
8	CENTRAL BANK OF INDIA	55718	98216	5245	8541	14476	56582	126386	142366	26726	33434	5614	5901	5621	5802	13621	19151	4932	5461	0	0	40057	71548	118912
9	CORPORATION BANK	7868	25503	4778	19865	5866	12646	45368	13734	8966	50106	98	282	55	161	847	2887	369	1408	0	0	6480	25855	7568
10	DENA BANK	245381	385897	9500	20091	22468	250204	407868	414526	192480	240946	17756	21007	8591	7346	59523	88723	6579	8403	0	0	28630	55803	60870
11	IDBI BANK	3965	12439	201	1723	2501	3965	13980	3965	3130	7108	120	371	224	292	992	2776	63	162	0	0	2239	8113	2501
12	INDIAN BANK	4848	9495	1543	2561	0	4504	10819	5011	1172	1982	326	3538	192	167	426	704	169	149	0	0	1678	3238	0
13	INDIAN OVERSEAS BANK	2356	3015	153	183	153	2509	3445	2509	1547	1708	290	136	73	72	1044	926	260	221	0	0	301	494	301
14	PUNJAB NATIONAL BANK	1723	16125	291	910	0	2014	17245	2152	1407	3391	613	822	345	539	0	71	93	0	0	0	678	1776	0
15	PUNJAB AND SIND BANK	0	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	2120	1230	40	1353	40	2120	8236	2120	1230	3884	37	78	8	10	500	2235	84	378	2	9	80	2706	80
17	SYNDICATE BANK	2946	5082	0	0	0	2946	5082	2946	1746	2655	88	164	29	51	347	636	54	110	0	0	1190	2359	1190
18	UNION BANK OF INDIA	43632	91855	3169	14915	3169	44503	97496	44503	24873	40238	6204	5360	2910	1908	8370	22035	1526	2170	0	0	5446	20035	5967
19	UNITED BANK OF INDIA	17	24	3	4	4	20	27	21	10	14	1	4	4	4	2	2	3	3	0	0	5	5	6
20	UCO BANK	5044	7128	87	156	0	4810	6573	5044	3540	3778	347	460	268	362	2908	3930	683	801	0	0	490	941	157
21	VIJAYA BANK	4909	5101	35	430	345	4909	5101	3470	240	320	180	256	150	240	500	789	241	341	0	0	2879	1210	2794
	SUBTOTAL(1)	779149	1319935	47019	111002	84016	793749	1413391	1173190	514252	690870	58560	79390	84050	82408	152403	252224	34270	54197	558	1895	179937	348618	311310
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	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	0
24	SB OF TCORE	0	0	1	5	1	5	1	5	1	5	1	5	0	0	0	0	0	0	0	0	1	5	1
25	SB OF BIKANER AND JAIPUR	125	196	87	286	80	221	554	221	24	36	24	36	13	21	31	36	12	26	0	0	94	296	87
26	SB OF PATIALA	0	0	10	0	17	10	0	17	0	0	0	0	8	13	2	4	0	0	0	0	10	0	17
	SUBTOTAL(2)	378245	509617	3301	6394	5575	374814	528726	654173	316523	422574	10396	18579	18324	25381	29738	23649	24759	17413	0	0	18829	31866	32123
28	DCCB	1482775	895637	0	8987	0	1474722	967034	1867762	652037	384959	23238	29964	106431	27887	137930	121831	20029	18801	0	0	235	468802	235
29	GSCARB	0	0	1225	3125	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3156	9057	0
30	GSCB	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	SUBTOTAL(3)	1482775	895637	1225	12112	0	1474722	967034	1867762	652037	384959	23238	29964	106431	27887	137930	121831	20029	18801	0	0	3391	477859	235
31	BARODA GRAMIN BANK	62953	45003	2899	4030	2899	62739	46555	63785	56482	358	3672	1574	30132	3672	3245	2954	1014	1685	0	0	35280	23195	35280
32	DENA GUJARAT GRAMIN BANK	78032	117785	7738	11878	6968	78829	118811	103442	40505	54849	7541	9049	3414	4189	18275	31747	2799	5348	0	0	63204	101096	27385
33	SAURASHTRA GRAMIN BANK	119519	115804	12704	14306	12704	120022	123208	120022	61726	68389	7612	6783	3581	2750	25229	9789	5293	1813	0	0	98669	111739	98669
	SUBTOTAL(4)	260804	278892	23341	30214	22871	261890	288874	287249	168713	123896	18825	17408	37127	10811	48749	44490	9108	8846	0	0	197183	236030	161334
34	AXIS BANK	9044	95072	1147	6001	0	10062	101164	9044	0	0	0	0	0	0	0	0	0	0	0	0	3863	24552	0
35	CATHOLIC SYRIAN BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
36	CITY UNION BANK LTD	0	0	3	40	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	40	0
37	DEVP. CREDIT BANK	0	0	35	350	0	35	350	35	0	0	0	0	0	0	0	0	0	0	0	0	35	350	0
38	DHANLAXMI BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39	FEDERAL BANK	0	0	22	115	99	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	46	216	99
40	HDFC BANK	10235	45850	2725	14488	0	10976	47892	10235	0	0	0	0	0	0	0	0	0	0	0	0	7699	42847	0
41	ICICI BANK	6203	0	4000	12426	4000	6203	21137	6203	0	0	0	0	0	0	0	0	0	0	0	0	8000	24852	8000
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	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	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	0
45	KARUR VYASYA BANK LTD	3	9	2	7	2	2	7	2	2	7	0	0	0	0	0	0	0	0	0	0	2	7	2
46	KOTAK MAHINDRA BANK	180	0	0	0	0	180	5126	180	0	0	0	0	0	0	1	2	4	166	0	0	120	1720	120
47	LAXSHMI VILAS BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
48	RATNAKAR BANK	698	16068	154	662	154	808	14786	808	0	0	0	0	0	0	0	0	0	0	0	0	487	7948	487
49	SOUTH INDIAN BANK LTD	9	642	4	3	4	4	3	4</															

ANNEXURE-19

DENA BANK, SLBC(GUJARAT), AHMEDABAD

STATEMENT FOR INFORMATION ON FINANCING OF JOINT LIABILITY GROUPS (JLGs) FOR THE QUARTER ENDED DEC. 2015

(Amt. Rs.in lakhs)

		Total No. of JLGs formed			No. of JLGs financed during the quarter ended Dec-2015						No. of JLGs financed during the current year Since 01.04.2015 to 31.12.2015						Loan Outstanding at the end of Dec-2015					
		Farm Sector	Non Farm Sector	Total	Farm Sector		Non Farm Sector		Total		Farm Sector		Non Farm Sector		Total		Farm Sector		Non Farm Sector		Total	
No.	NAME OF THE BANK	No.	No.	No.	A/c	Amount	A/c	Amount	A/c	Amount	A/c	Amount	A/c	Amount	A/c	Amount	A/c	Amount	A/c	Amount	A/c	Amount
1	ALLAHABAD BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2	ANDHRA BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	BANK OF BARODA	1732	0	1732	132	57	0	0	132	57	478	328	0	0	478	328	1492	1240	0	0	1492	1240
4	BANK OF INDIA	10	0	10	10	12	0	0	10	12	10	12	0	0	10	12	10	12	0	0	10	12
5	BANK OF MAHRASHTRA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6	BHARTIYA MAHILA BANK	0	0	0	0	0	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	0	0	0	0	0
8	CENTRAL BANK OF INDIA	49	51	100	24	26	0	0	24	26	24	26	0	0	24	26	49	51	0	0	49	51
9	CORPORATION BANK	5	0	5	5	23	0	0	5	23	15	69	0	0	15	69	15	69	0	0	15	69
10	DENA BANK	1983	44	2027	13	19	0	0	13	19	53	63	0	0	53	63	1349	912	4	1	1353	913
11	IDBI BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	INDIAN BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
13	INDIAN OVERSEAS BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
14	PUNJAB NATIONAL BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
15	PUNJAB AND SIND BANK	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	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
17	SYNDICATE BANK	24	13	37	0	0	0	0	0	0	17	9	12	5	29	14	24	11	13	7	37	17
18	UNION BANK OF INDIA	13	0	13	0	0	0	0	0	0	0	0	0	0	0	0	13	16	0	0	13	16
19	UNITED BANK OF INDIA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20	UCO BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
21	VIJAYA BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
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
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
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
25	SB OF BIKANER AND JAIPUR	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
26	SB OF PATIALA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27	STATE BANK OF INDIA	2	0	2	1	2	0	0	1	2	3	6	0	0	3	6	2	4	0	0	2	4

ANNEXURE-19

DENA BANK, SLBC(GUJARAT), AHMEDABAD

STATEMENT FOR INFORMATION ON FINANCING OF JOINT LIABILITY GROUPS (JLGs) FOR THE QUARTER ENDED DEC. 2015

(Amt. Rs.in lakhs)

No.	NAME OF THE BANK	Total No.of JLGs formed			No. of JLGs financed during the quarter ended Dec-2015						No. of JLGs financed during the current year Since 01.04.2015 to 31.12.2015						Loan Outstanding at the end of Dec-2015					
		Farm Sector		Total	Farm Sector		Non Farm Sector		Total		Farm Sector		Non Farm Sector		Total		Farm Sector		Non Farm Sector		Total	
		No.	No.		A/c	Amount	A/c	Amount	A/c	Amount	A/c	Amount	A/c	Amount	A/c	Amount	A/c	Amount	A/c	Amount	A/c	Amount
28	DCCB	2807	3401	6208	104	21	21	15	125	36	678	620	1398	1097	2076	1717	2218	1318	3280	2430	5498	3748
29	GSCARDB	0	0	0	0	0	0	0	0	0	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	0	0	0	0	0	0	0	0	0
31	BARODA GRAMIN BANK	1070	0	1070	82	39	0	0	82	39	274	103	0	0	274	103	945	316	0	0	945	316
32	DENA GUJARAT GRAMIN BANK	2778	902	3680	207	390	44	84	251	474	513	989	112	199	625	1187	2778	2998	902	472	3680	3469
33	SAURASHTRA GRAMIN BANK	207	1427	1634	23	10	251	107	274	117	96	32	739	282	835	314	207	60	1427	429	1634	490
34	AXIS BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35	CATHOLIC SYRIAN BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
36	CITY UNION BANK LTD	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
37	DEVP. CREDIT BANK	0	0	0	22	18	0	0	22	18	22	18	0	0	22	18	0	0	0	0	0	0
38	DHANLAXMI BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
39	FEDERAL BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
40	HDFC BANK	6614	12488	19102	432	644	922	1508	1354	2152	5890	3444	9911	6351	15801	9795	5106	4679	8584	8132	13690	12811
41	ICICI BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
42	INDUSIND BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
43	J AND K BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
44	KARNATAKA BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
45	KARUR VYASYA BANK LTD	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
46	KOTAK MAHINDRA BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
47	LAXSHMI VILAS BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
48	RATNAKAR BANK	2797	25650	28447	18	19	3261	3715	3279	3734	936	948	7228	8026	8164	8974	2775	1509	19647	11405	22422	12914
49	SOUTH INDIAN BANK LTD	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
50	TAMILNAD MERCANTILE BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
51	YES BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	TOTAL	20091	43976	64067	1073	1279	4499	5430	5572	6709	9009	6667	19400	15959	28409	22626	16983	13195	33857	22875	50840	36070

PROGRESS UNDER SWAROJGAR CREDIT CARDS AS OF DEC. 2015

(Rs. in lakhs)

Sr. No.	NAME OF BANK	OUTSTANDING AT THE SEP 15		DURING QUARTER		OUTSTANDING AT THE END OF DEC 15	
		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	82	45	0	0	81	49
4	BANK OF INDIA	25	12	0	0	25	11
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	6	3	0	0	6	3
9	CORPORATION BANK	0	0	0	0	0	0
10	DENA BANK	39	10	2	0	39	9
11	IDBI BANK	45	154	8	16	50	153
12	INDIAN BANK	132	43	0	0	132	43
13	INDIAN OVERSEAS BANK	0	0	0	0	0	0
14	PUNJAB NATIONAL BANK	6	3	0	0	6	3
15	PUNJAB AND SIND BANK	0	0	0	0	0	0
16	ORIENTAL BK OF COMMERCE	0	0	0	0	0	0
17	SYNDICATE BANK	0	0	0	0	0	0
18	UNION BANK OF INDIA	18	18	0	0	18	18
19	UNITED BANK OF INDIA	0	0	0	0	0	0
20	UCO BANK	5	2	0	0	5	2
21	VIJAYA BANK	5	1	0	0	5	1
SUB TOTAL (1)		363	291	10	16	367	293
	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	7	11	0	0	5	10
SUB TOTAL (2)		7	11	0	0	5	10
	CO-OPERATIVE BANKS						
1	DCCB	3699	828	5	3	3693	823
2	GSCARDB	0	0	0	0	0	0
3	GSCB	0	0	0	0	0	0
SUB TOTAL (3)		3699	828	5	3	3693	823
	REGIONAL RURAL BANKS						
1	BARODA GRAMIN BANK	2487	512	94	29	2607	544
2	DENA GUJARAT GRAMIN BANK	538	128	61	16	599	144
3	SAURASHTRA GRAMIN BANK	294	142	45	32	379	153
SUB TOTAL (4)		3319	781	200	78	3585	840
	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	7388	1911	215	97	7650	1966

ANNEXURE - 21

ACC

PROGRESS UNDER ARTISAN CREDIT CARDS AS OF DEC. 2015

(Rs. in lakhs)

SR. No.	NAME OF BANK	OUTSTANDING AT THE END OF SEP 15		DISBURSEMENT DURING QUARTER		OUTSTANDING AT THE END OF DEC 15	
		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	234	237	0	0	194	27
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	576	276	0	0	576	276
10	DENA BANK	142	27	2	1	142	27
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	0	0	0	0	0	0
17	SYNDICATE BANK	118	37	0	0	118	37
18	UNION BANK OF INDIA	51	13	14	5	65	18
19	UNITED BANK OF INDIA	0	0	0	0	0	0
20	UCO BANK	0	0	0	0	0	0
21	VIJAYA BANK	14	2	0	0	14	2
SUB TOTAL (1)		1323	681	16	6	1297	475
	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	86	21	9	55	95
SUB TOTAL (2)		44	86	21	9	55	95
	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	BARODA GRAMIN BANK	110	34	195	86	348	253
2	DENA GUJARAT GRAMIN BANK	0	0	0	0	0	0
3	SAURASHTRA GRAMIN BANK	43	37	163	169	87	80
SUB TOTAL (4)		153	71	358	255	435	333
	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	2	27
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	2	27
	GRAND TOTAL	1520	838	395	269	1789	929

SOURCES: MEMBER BANKS

ANNEXURE - 22

WCC

PROGRESS UNDER WEAVERS CREDIT CARDS AS OF DEC. 2015

(Rs. in lakhs)

SR. No.	NAME OF BANK	OUTSTANDING AT THE END OF SEP 15		DISBURSEMENT DURING QUARTER		OUTSTANDING AT THE END OF DEC 15	
		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	59	13	0	0	56	12
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	97	120	13	8	48	30
9	CORPORATION BANK	0	0	0	0	0	0
10	DENA BANK	44	49	1	1	40	48
11	IDBI BANK	0	0	0	0	0	0
12	INDIAN BANK	1	1	1	1	2	2
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	11	33	0	0	11	33
18	UNION BANK OF INDIA	7	4	6	6	13	11
19	UNITED BANK OF INDIA	0	0	0	0	0	0
20	UCO BANK	3	0	0	0	3	0
21	VIJAYA BANK	1	0	0	0	1	1
SUB TOTAL (1)		223	221	21	16	174	136
	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	4	34	0	0	4	34
6	STATE BANK OF INDIA	49	34	4	2	53	37
SUB TOTAL (2)		53	68	4	2	57	71
	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	BARODA GRAMIN BANK	0	0	0	0	0	0
2	DENA GUJARAT GRAMIN BANK	0	0	0	0	0	0
3	SAURASHTRA GRAMIN BANK	128	21	13	5	141	26
SUB TOTAL (4)		128	21	13	5	141	26
	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	404	309	38	23	372	233

SOURCES: MEMBER BANKS

CLCSSTU**Rs. in Lakhs**

Sr.No.	Name of Bank	Outstanding at the end of previous Qtr			Disbursement during the quarter			Outstanding at the end of current Qtr		
		MSME	of which CLCSSTU		MSME	of which CLCSSTU		MSME	of which CLCSSTU	
1	ALLAHABAD BANK	108001	340	6077	12524	15	386	116949	351	6385
2	ANDHRA BANK	26779	1	50	978	0	0	30372	1	50
3	BANK OF BARODA	1258600	782	29603	42667	102	5537	1208458	793	33108
4	BANK OF INDIA	415186	438	10302	103205	5	12	428179	441	9789
5	BANK OF MAHRASHTRA	71768	54	3243	6974	1	120	50390	123	3244
6	BHARTIYA MAHILA BANK	45	0	0	0	0	0	84	0	0
7	CANARA BANK	112490	168	783	9144	43	1537	179054	292	11053
8	CENTRAL BANK OF INDIA	370502	2925	24353	68205	190	2526	402925	2912	24982
9	CORPORATION BANK	195849	18	1759	0	0	0	201400	18	1759
10	DENA BANK	483666	134	5048	25856	22	906	436770	181	8142
11	IDBI BANK	106839	0	0	54828	0	0	114096	0	0
12	INDIAN BANK	60369	45	3974	3235	17	283	60508	67	4995
13	INDIAN OVERSEAS BANK	138597	34	1281	9208	1	25	146660	24	974
14	PUNJAB NATIONAL BANK	257266	144	20360	5517	26	807	396174	0	0
15	PUNJAB AND SIND BANK	7159	49	1234	104	0	0	7551	55	1075
16	ORIENTAL BK OF COMMERCE	189203	0	0	13500	0	0	220123	0	0
17	SYNDICATE BANK	44256	0	0	12535	0	0	52446	0	0
18	UNION BANK OF INDIA	227623	228	2712	41307	0	0	229337	227	2716
19	UNITED BANK OF INDIA	19263	9	211	892	0	0	15749	9	211
20	UCO BANK	98170	83	3376	2926	0	0	100695	83	3376
21	VIJAYA BANK	49553	0	0	10147	105	1725	53751	546	2145
	Sub Total 1	4241184	5452	114366	423752	527	13863	4451671	6123	114005
1	SB OF HYDERABAD	30912	0	0	496	0	0	17739	0	0
2	SB OF MYSORE	4635	0	0	5575	0	0	10210	0	0
3	SB OF TCORE	5260	0	0	385	1	22	2142	5	199
4	SB OF BIKANER AND JAIPUR	19615	0	0	1010	0	0	25241	0	0
5	SB OF PATIALA	19378	0	0	441	0	0	19736	0	0
6	STATE BANK OF INDIA	559100	330	16513	20161	35	2734	591934	330	16513
	Sub Total 2	638900	330	16513	28068	36	2756	667002	335	16712
1	DCCB	33579	29	1168	1042	0	0	21236	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	1042	0	0	21236	29	1168
1	BARODA GRAMIN BANK	8958	0	0	996	0	0	9971	0	0
2	DENA GUJARAT GRAMIN BANK	11266	0	0	4193	0	0	13385	0	0
3	SAURASHTRA GRAMIN BANK	14560	68	135	5552	3	21	17955	77	2248
	Sub Total 4	34784	68	135	10741	3	21	41310	77	2248
1	AXIS BANK	329664	0	0	59637	0	0	344315	0	0
2	CATHOLIC SYRIAN BANK	13875	0	0	0	0	0	13434	0	0
3	CITY UNION BANK LTD	33868	4	0	0	0	0	23776	0	0
4	DEVP. CREDIT BANK	30925	0	0	3903	0	0	30556	0	0
5	DHANLAXMI BANK	194	0	0	0	0	0	175	0	0
6	FEDERAL BANK	13049	0	0	11103	0	0	14385	0	0
7	HDFC BANK	771242	0	0	110374	0	0	869174	0	0
8	ICICI BANK	487345	0	0	286227	0	0	523591	0	0
9	INDUSIND BANK	108199	0	0	24972	0	0	120871	0	0
10	J AND K BANK	1123	19	105	29	0	0	980	18	98
11	KARNATAKA BANK	2455	6	329	1	0	0	3494	6	326
12	KARUR VYASYA BANK LTD	14385	69	2587	1571	4	192	19817	80	2594
13	KOTAK MAHINDRA BANK	196278	0	0	0	0	0	325121	0	0
14	LAXSHMI VILAS BANK	9158	0	0	0	0	0	7359	0	0
15	RATNAKAR BANK	21138	0	0	8180	0	0	24858	0	0
16	SOUTH INDIAN BANK LTD	30478	0	0	0	0	0	41728	0	0
17	TAMILNAD MERCANTILE BANK	25544	0	0	2147	0	0	27691	0	0
18	YES BANK	74968	0	0	0	0	0	100538	0	0
	Sub Total 5	2163887	98	3021	508143	4	192	2491862	104	3018
	TOTAL	7112334	5977	135203	971746	570	16832	7673081	6668	137151
	Source : Member Banks									

ANNEXURE - 24

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

Rs in Lakhs

Sr.No.	Particulars description	COMMERICAL BANK Target	COMMERCIAL BANK ACH.	DCCBS Target	DCCBS ACH.	GSCARDB Target	GSCARDB ACH.	RRBS Target	RRBS ACH.	OTHER AGENCIES/PVT BANK Target	OTHER AGENCIES/PVT BANK ACH.	Total Disbursements Target	Total Disbursements ACH.
(A)	A. CROP LOANS	2021624	1536014	1514494	968687	18564	4461	352692	254891	198527	180698	4105903	2944751
(B)	a. Minor Irrigation	118051	36327	58214	20024	2877	718	16915	3676	16618	9568	212675	70314
a	b. Land Development	55827	27606	24664	11385	1504	515	6914	1500	7430	23756	96340	64761
b	c. Farm Mechanisation	189533	69852	67633	27735	17920	2605	24394	5690	69743	31792	369222	137674
c	d. Plantation & Horticulture	50799	53604	10068	872	605	206	3526	2280	6812	3398	71810	60361
d	e. Dairy Development	78876	49505	24385	12101	3189	495	9064	3764	7625	19735	123139	85600
e	f. Poultry	13441	7359	4492	365	163	16	282	158	238	5103	18616	13001
f	g. Shee/Goat/Piggery	724	21	195	0	16	0	109	0	35	0	1080	21
g	h. Fisheries	52011	31083	396	5	61	0	1795	13	5962	0	60225	31101
h	i. Agriculture Others	192	42	4	0	5	0	11	0	0	0	212	42
i	j. Forestry & Wasteland development	1388	1067	727	3	5	289	285	76	57	0	2462	1435
j	k. Rural Godown, Cold Storage & Market Yard	85248	17751	36490	13201	4762	173	7201	1104	47413	7260	181114	39488
k	l. Bio Gas (Renewable source of energy)	98229	162528	27291	93572	2804	1284	8169	8168	31359	98478	167852	364030
l	B. TERM LOANS	744317	456744	254559	179262	33913	6301	78664	26429	193292	199091	1304746	867828
	Total Agri credit	2765942	1992759	1769054	1147949	52477	10762	431357	281320	391819	379789	5410648	3812579

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 DEC. 2015**

Sr.No.	Name of Banks	Outstanding at the end of previous quarter		Opened during the quarter		Outstanding at the end of current quarter		Overdraft facility provided	
		A/cs	Amt.	A/cs	Amt.	A/cs	Amt.	A/cs	Amt.
	NATIONALISED BANKS								
1	ALLAHABAD BANK	36322	78	847	3	36547	329	389	14
2	ANDHRA BANK	24936	195	216	38	25152	234	712	8
3	BANK OF BARODA	3593403	80243	73990	2536	3667393	82778	9905	236
4	BANK OF INDIA	1068700	7494	32392	107	1101092	7632	443	10
5	BANK OF MAHRASHTRA	0	0	0	0	0	0	0	0
6	BHARTIYA MAHILA BANK	0	0	0	0	0	0	0	0
7	CANARA BANK	15189	113	1218	2	16407	115	1751	16
8	CENTRAL BANK OF INDIA	512369	6595	1306	4	513675	6599	58838	3394
9	CORPORATION BANK	0	0	4087	53	0	0	30	1
10	DENA BANK	2714752	26875	146143	4711	2860895	28054	5769	94
11	IDBI BANK	73982	1004	7357	317	81025	1294	241	3
12	INDIAN BANK	61368	638	694	0	62062	495	1368	38
13	INDIAN OVERSEAS BANK	84163	416	850	5	85013	421	38	2
14	PUNJAB NATIONAL BANK	182214	2418	3650	147	185864	2565	71	0
15	PUNJAB AND SIND BANK	0	0	307	3	2522	7031	57	2
16	ORIENTAL BK OF COMMERCE	88530	1509	0	0	81337	1389	2674	75
17	SYNDICATE BANK	88991	3715	0	0	88991	3715	0	0
18	UNION BANK OF INDIA	454254	4252	5195	40	441393	4320	782	3
19	UNITED BANK OF INDIA	15405	158	341	33	15702	189	0	0
20	UCO BANK	193784	8510	14922	58240	193784	8510	11	0
21	VIJAYA BANK	37257	340	200	2	37457	342	5	0
SUB	TOTAL (1)	9245619	144554	293715	66240	9496311	156013	83084	3896
	SBI GROUP								
1	SB OF HYDERABAD	9712	0	1205	0	9712	0	0	0
2	SB OF MYSORE	0	0	105	1	105	1	10	1
3	SB OF TCORE	0	0	0	0	0	0	0	0
4	SB OF BIKANER AND JAIPUR	0	0	0	0	0	0	0	0
5	SB OF PATIALA	0	0	0	0	0	0	0	0
6	STATE BANK OF INDIA	1868508	191	67070	253	1935578	216	5341	17
SUB	TOTAL (2)	1878220	191	68380	254	1945395	217	5351	18
	CO-OPERATIVE BANKS								
1	DCCB	320161	19973	8471	706	328216	20672	0	0
2	GSCARDB	0	0	0	0	0	0	0	0
3	GSCB	0	0	0	0	0	0	0	0
SUB	TOTAL (3)	320161	19973	8471	706	328216	20672	0	0
	REGIONAL RURAL BANKS								
1	DENA GUJARAT GRAMIN BANK	507825	4576	5269	61	513094	4637	275	4
2	BARODA GRAMIN BANK	389189	4830	30258	19291	419447	24121	0	0
3	SAURASHTRA GRAMIN BANK	377279	6862	12948	562	390227	7424	36	2
SUB	TOTAL (4)	1274293	16267	48475	19914	1322768	36182	311	6
	PRIVATE BANKS								
1	AXIS BANK	65508	660	1596	26	67104	771	0	0
2	CATHOLIC SYRIAN BANK	0	0	0	0	0	0	0	0
3	CITY UNION BANK LTD	171	18	0	0	171	18	0	0
4	DEVP. CREDIT BANK	35666	442	703	13	36196	444	0	0
5	DHANLAXMI BANK	31	1	0	0	0	0	0	0
6	FEDERAL BANK	7096	102	488	1	7543	104	0	0
7	HDFC BANK	323281	5478	0	0	323281	5478	0	0
8	ICICI BANK	0	0	0	0	0	0	0	0
9	INDUSIND BANK	0	0	0	0	0	0	0	0
10	J AND K BANK	511	745	7	22	518	6	0	0
11	KARNATAKA BANK	304	4	0	0	304	4	0	0
12	KARUR VYASYA BANK LTD	332	4	0	0	305	4	0	0
13	KOTAK MAHINDRA BANK	22677	41978	0	0	22677	41978	0	0
14	LAXSHMI VILAS BANK	1390	19	43	0	1433	19	0	0
15	RATNAKAR BANK	92212	69	16488	29	108676	98	69617	956
16	SOUTH INDIAN BANK LTD	0	0	51	0	0	0	0	0
17	TAMILNAD MERCANTILE BANK	320	21	10	1	330	22	0	0
18	YES BANK	12116	1039	490	68	12536	1477	114	34
SUB	TOTAL (5)	561615	50580	19876	160	581074	50422	69731	991
	GRAND TOTAL	13279908	231565	438917	87274	13673764	263505	158477	4911

SOURCES : MEMBER BANKS

ANNEXURE - 26

GCC

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

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	35	6.31	10	2	45	8
2	ANDHRA BANK	1092	3937.65	258	152	1350	4072
3	BANK OF BARODA	2956	480.64	58	14	2881	456
4	BANK OF INDIA	5475	1403.39	67	16	5214	1339
5	BANK OF MAHRASHTRA	0	0	0	0	0	0
6	BHARTIYA MAHILA BANK	0	0	0	0	0	0
7	CANARA BANK	1333	244	0	0	1276	230
8	CENTRAL BANK OF INDIA	270	2767	0	0	270	2767
9	CORPORATION BANK	0	0	155	20	155	20
10	DENA BANK	8991	1551	663	663	8748	4049
11	IDBI BANK	33	94	8	16	40	98
12	INDIAN BANK	18	3.88	19	8	37	11
13	INDIAN OVERSEAS BANK	24	1.79	0	0	24	2
14	PUNJAB NATIONAL BANK	1658	662.16	106	111	1764	773
15	PUNJAB AND SIND BANK	0	0	0	0	0	0
16	ORIENTAL BK OF COMMERCE	4063	38682	942	0	5005	36214
17	SYNDICATE BANK	105	25.15	0	0	105	25
18	UNION BANK OF INDIA	344	5104	36	12	364	63
19	UNITED BANK OF INDIA	0	0	0	0	0	0
20	UCO BANK	1570	46912	60	1474	1256	18597
21	VIJAYA BANK	101	85	20	17	121	102
SUB TOTAL (1)		28068	101960.3	2402	2504.33	28655	68826.77
	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	0	0	783	3	783	3
SUB TOTAL (2)		0	0	783	3	783	3
	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	BARODA GRAMIN BANK	7231	1414	958	242	7847	1560
2	DENA GUJARAT GRAMIN BANK	19797	3629	1443	448	20147	3702
3	SAURASHTRA GRAMIN BANK	1337	3	11	1	1348	3
SUB TOTAL (4)		28365	5045	2412	691	29342	5265
	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	162312	500963	0	0	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	1196	2100	0	0	1196	2100
14	LAXSHMI VILAS BANK	0	0	0	0	0	0
15	RATNAKAR BANK	34468	2701	0	0	28617	1842
16	SOUTH INDIAN BANK LTD	0	0	0	0	0	0
17	TAMILNAD MERCANTILE BANK	0	0	0	0	0	0
18	YES BANK	2706	4699	488	1207	2952	4653
SUB TOTAL (5)		200682	510464	488	1207	195077	509558
	GRAND TOTAL	257115	617469	6085	4405	253857	583652

SOURCES: MEMBER BANKS

ANNEXURE -27

GROSS NPA AND % OF NPA AS OF DEC. 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	16379	617926	981	133133	21.55
2	ANDHRA BANK	8237	158671	222	31070	19.58
3	BANK OF BARODA	645266	4548231	64823	344638	7.58
4	BANK OF INDIA	146542	1864219	8392	208176	11.17
5	BANK OF MAHRASHTRA	13615	335058	1828	52833	15.77
6	BHARTIYA MAHILA BANK	389	628	0	0	0.00
7	CANARA BANK	28709	717474	2765	55949	7.80
8	CENTRAL BANK OF INDIA	157280	1132420	10052	105866	9.35
9	CORPORATION BANK	58719	803100	1487	68200	8.49
10	DENA BANK	480746	2168921	47093	142612	6.58
11	IDBI BANK	34804	1096472	599	53623	4.89
12	INDIAN BANK	19502	289902	790	33400	11.52
13	INDIAN OVERSEAS BANK	24185	569608	2161	74017	12.99
14	PUNJAB NATIONAL BANK	0	1085351	8917	98289	9.06
15	PUNJAB AND SIND BANK	2350	94133	153	1196	1.27
16	ORIENTAL BK OF COMMERCE	21228	810043	815	59780	7.38
17	SYNDICATE BANK	29239	574912	4228	31397	5.46
18	UNION BANK OF INDIA	120603	1181113	15206	93619	7.93
19	UNITED BANK OF INDIA	5238	85589	123	3442	4.02
20	UCO BANK	28089	426732	2166	33664	7.89
21	VIJAYA BANK	25332	367456	1475	19147	5.21
SUB TOTAL (1)		1866452	18927960	174276	1644052	8.69
SBI GROUP						
1	SB OF HYDERABAD	0	89582	276	10955	12.23
2	SB OF MYSORE	2060	96177	35	201	0.21
3	SB OF TCORE	982	92251	2	498	0.54
4	SB OF BIKANER AND JAIPUR	6594	119673	294	10258	8.57
5	SB OF PATIALA	5486	137699	129	22164	16.10
6	STATE BANK OF INDIA	865494	8158845	40615	384661	4.71
SUB TOTAL (2)		880616	8694227	41351	428737	4.93
CO-OPERATIVE BANKS						
1	DCCB	1226923	1697277	11764	61685	3.63
2	GSCARDB	65290	55349	0	0	0.00
3	GSCB	885	2500	0	0	0.00
SUB TOTAL (3)		1293098	1755127	11764	61685	3.51
REGIONAL RURAL BANKS						
1	BARODA GRAMIN BANK	128429	124694	16989	6940	5.57
2	DENA GUJARAT GRAMIN BANK	150236	183802	14896	7124	3.88
3	SAURASHTRA GRAMIN BANK	151421	201861	3267	3186	1.58
SUB TOTAL (4)		430086	510357	35152	17250	3.38
PRIVATE BANKS						
1	AXIS BANK	123984	2055002	1245	19662	0.96
2	CATHOLIC SYRIAN BANK	4	27183	0	0	0.00
3	CITY UNION BANK LTD	2123	59982	56	610	1.02
4	DEVP. CREDIT BANK	12006	106178	293	2548	2.40
5	DHANLAXMI BANK	860	10183	52	267	2.62
6	FEDERAL BANK	33016	120417	325	4333	3.60
7	HDFC BANK	1258576	3314576	10709	29810	0.90
8	ICICI BANK	0	2865531	0	0	0.00
9	INDUSIND BANK	144782	567162	6591	3264	0.58
10	J AND K BANK	1073	46111	60	3904	8.47
11	KARNATAKA BANK	2059	33256	201	1797	5.40
12	KARUR VYASYA BANK LTD	3200	137329	114	14940	10.88
13	KOTAK MAHINDRA BANK	78085	1247710	1274	21668	1.74
14	LAXSHMI VILAS BANK	1281	32418	53	878	2.71
15	RATNAKAR BANK	116733	102984	2014	600	0.58
16	SOUTH INDIAN BANK LTD	0	76177	0	449	0.59
17	TAMILNAD MERCANTILE BANK	2644	78033	9	230	0.29
18	YES BANK	45192	587233	24	9210	1.57
SUB TOTAL (5)		1825618	11467464	23020	114169	1.00
TOTAL		6295870	41355135	285563	2265893	5.48

SOURCES: Member Banks

ANNEXURE - 28

Details of Training imparted and Settlement Ratio - Quarter Ended December, 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	19	152	451	4780	721	1518	2239	46.84	1241	118	2445	4515	310	666
AMRELI	BB	15	72	493	1916	207	775	982	51.25	636	3	1118	1770	91	68
ANAND	BA	39	242	878	6237	2047	2347	4394	70.45	1340	160	2345	4866	614	1778
BANASKANTHA	AA	15	136	374	4741	725	1626	2351	49.59	1313	494	2370	4126	213	351
BHARUCH	BA	23	196	653	6039	1389	2175	3564	59.02	409	3004	926	4814	532	1168
BHAVNAGAR	AA	27	204	718	5198	883	1716	2599	50.00	1074	8	2775	3967	308	1033
CHHOTAUDEPUR		10	22	328	792	12	308	320	40.40	21	628	114	753	3	26
DAHOD	BA	10	285	367	7688	2385	2745	5130	66.73	93	7151	401	6838	26	17
DANG	AA	11	140	298	4416	1119	931	2050	46.42	22	4213	55	3417	117	9
GANDHINAGAR	AB	29	371	685	10244	824	6073	6897	67.33	3816	285	4046	9393	565	1532
JAMNAGAR	AA	20	141	614	4144	593	671	1264	30.50	974	20	2136	3666	506	508
JUNAGADH	BB	16	89	471	2601	470	599	1069	41.10	560	134	1356	2326	283	268
KHEDA	AA	38	216	1506	8084	1861	3607	5468	67.64	674	59	5603	5165	651	1097
KUTCH	BA	15	117	373	4156	151	1074	1225	29.48	1085	144	1022	4010	795	1110
MAHISAGAR		16	29	524	916	57	39	96	10.48	79	549	244	837	5	39
MEHSANA	AA	20	200	607	7593	5549	211	5760	75.86	1618	19	4177	6411	360	1419
NARMADA	BA	17	116	583	4032	373	2247	2620	64.98	74	3419	327	2867	144	68
NAVSARI	AA	15	140	373	4183	691	1878	2569	61.42	114	3284	514	3575	108	163
PANCHMAHAL	AA	17	233	521	8678	3213	2011	5224	60.20	1152	3109	3700	6678	226	491
PATAN	AB	18	245	526	6421	1160	3350	4510	70.24	1400	46	3479	5801	445	1051
PORBANDAR	BA	10	56	284	1664	260	0	260	15.63	731	82	810	1638	9	32
RAJKOT	BB	18	64	518	1961	96	694	790	40.29	720	2	825	1901	153	261
SABARKANTHA	AA	18	133	564	4142	608	1396	2004	48.38	724	925	2020	3492	89	384
SURAT	AA	27	209	705	6130	1331	1658	2989	48.76	267	2939	493	5051	1127	1304
SURENDRANAGAR	AA	30	202	1016	5876	35	886	921	15.67	1773	137	3510	4968	105	351
TAPI	AB	15	113	425	3183	169	700	869	27.30	29	3044	55	2405	21	34
VADODARA	BB	21	162	690	6441	51	3646	3697	57.40	254	3803	627	5706	217	1540
VALSAD	AB	19	165	522	4702	160	2101	2261	48.09	310	3838	370	2791	40	144
TOTAL		548	4450	16067	136958	27140	46982	74122	54.12	22503	41617	47863	113747	8063	16912
% Achievement to total Beneficiaries						19.82	34.30	54.12		16.43	30.39	34.95	83.05	5.89	12.35

ANNEXURE - 29

BANKWISE SUMMARY OF ATMs AS OF DEC.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	8	0	8	7	0	7	4	0	4	0	0	0	19	0	19
2	ANDHRA BANK	24	1	25	17	0	17	7	0	7	3	0	3	51	1	52
3	BANK OF BARODA	231	295	526	97	113	210	215	166	381	425	156	581	968	730	1698
4	BANK OF INDIA	86	107	193	51	52	103	79	49	128	82	39	121	298	247	545
5	BANK OF MAHRASHTRA	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	2	0	2	4	0	4
7	CANARA BANK	44	37	81	33	14	47	39	4	43	11	0	11	127	55	182
8	CENTRAL BANK OF INDIA	62	24	86	37	33	70	56	27	83	99	11	110	254	95	349
9	CORPORATION BANK	31	12	43	14	11	25	58	0	58	32	0	32	135	23	158
10	DENA BANK	63	16	79	34	14	48	108	26	134	229	41	270	434	97	531
11	IDBI BANK	35	50	85	19	28	47	29	14	43	15	5	20	98	97	195
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	20	1	21	25	3	28	111	22	133
14	PUNJAB NATIONAL BANK	36	17	53	30	22	52	41	9	50	22	2	24	129	50	179
15	PUNJAB AND SIND BANK	4	1	5	6	0	6	1	1	2	0	0	0	11	2	13
16	ORIENTAL BK OF COMMERCE	26	2	28	16	0	16	16	1	17	7	0	7	65	3	68
17	SYNDICATE BANK	30	0	30	22	0	22	14	0	14	20	0	20	86	0	86
18	UNION BANK OF INDIA	74	110	184	18	20	38	50	13	63	73	5	78	215	148	363
19	UNITED BANK OF INDIA	3	2	5	15	3	18	3	1	4	1	0	1	22	6	28
20	UCO BANK	19	2	21	15	1	16	20	0	20	13	0	13	67	3	70
21	VIJAYA BANK	20	0	20	22	1	23	8	0	8	8	0	8	58	1	59
	Sub Total 1	890	694	1584	505	315	820	788	313	1101	1080	264	1344	3263	1586	4849
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 TCORE	4	0	4	1	0	1	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	367	568	935	287	381	668	348	360	708	392	126	518	1394	1435	2829
	Sub Total 2	395	571	966	300	381	681	381	360	741	397	126	523	1443	1438	2881
28	DCCB	29	0	29	2	0	2	11	0	11	11	0	11	53	0	53
29	GSCARB	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
30	GSCB	0	0	0	14	0	14	0	0	0	0	0	0	14	0	14
	Sub Total 3	29	0	29	16	0	16	11	0	11	11	0	11	67	0	67
31	DENA GUJARAT GRAMIN BANK	0	0	0	3	0	3	2	0	2	5	0	5	10	0	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	4	0	4	10	0	10	18	0	18
34	AXIS BANK	84	280	364	41	104	145	78	134	212	35	53	88	238	571	809
35	CATHOLIC SYRIAN BANK	0	1	1	4	0	4	0	1	1	0	0	0	4	2	6
36	CITY UNION BANK LTD	4	5	9	3	1	4	1	0	1	0	0	0	8	6	14
37	DEVP. CREDIT BANK	14	0	14	3	0	3	9	0	9	1	0	1	27	0	27
38	DHANLAXMI BANK	3	2	5	2	0	2	1	0	1	0	0	0	6	2	8
39	FEDERAL BANK	15	0	15	7	0	7	10	0	10	12	0	12	44	0	44
40	HDFC BANK	201	145	346	130	60	190	234	121	355	29	53	82	594	379	973
41	ICICI BANK	150	287	437	118	29	147	85	27	112	19	6	25	372	349	721
42	INDUSIND BANK	32	47	79	11	1	12	8	5	13	8	0	8	59	53	112
43	J AND K BANK	1	0	1	0	0	0	0	0	0	0	0	0	1	0	1
44	KARNATAKA BANK	4	1	5	2	0	2	0	0	0	0	0	0	6	1	7
45	KARUR 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	LAXSHMI 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	3	5	7	0	7	0	0	0	9	4	13
51	YES BANK	21	27	48	10	4	14	4	0	4	0	0	0	35	31	66
	Sub Total 5	605	844	1449	368	210	578	473	294	767	113	116	229	1557	1464	3021
	Grand Total	1919	2109	4028	1191	906	2097	1627	967	2594	1611	506	2117	6348	4488	10836

Sources: Member Banks

ANNEXURE - 29

DISTWISE SUMMARY OF ATMs AS OF DEC.2015

Sr No	Name	Metro			Urban			Semi Urban			Rural			Total		
		On Site	Off Site	Total	On Site	Off Site	Total	On Site	Off Site	Total	On Site	Off Site	Total	On Site	Off Site	Total
1	AHMEDABAD	941	981	1922	56	27	83	99	51	150	78	29	107	1174	1088	2262
2	AMRELI	0	0	0	6	0	6	57	39	96	45	6	51	108	45	153
3	ANAND	2	0	2	66	50	116	99	70	169	91	15	106	258	135	393
4	ARAVALI	0	0	0	4	0	4	47	14	61	22	13	35	73	27	100
5	BANASKANTHA	1	0	1	61	31	92	92	17	109	43	25	68	197	73	270
6	BARODA	398	459	857	34	55	89	52	29	81	105	37	142	589	580	1169
7	BHARUCH	0	0	0	75	78	153	76	58	134	79	50	129	230	186	416
8	BHAVNAGAR	0	0	0	82	78	160	35	36	71	50	16	66	167	130	297
9	BOTAD	0	0	0	7	4	11	14	8	22	10	5	15	31	17	48
10	CHOTAUDEPUR	0	0	0	0	0	0	14	9	23	34	10	44	48	19	67
11	DAHOD	0	0	0	4	0	4	19	33	52	15	8	23	38	41	79
12	DANG	0	0	0	0	0	0	8	5	13	2	0	2	10	5	15
13	DEVBHUMIDWARKA	0	0	0	4	0	4	27	13	40	12	2	14	43	15	58
14	GANDHINAGAR	9	8	17	87	90	177	32	30	62	80	25	105	208	153	361
15	GIRSOMNATH	0	0	0	21	9	30	29	9	38	24	5	29	74	23	97
16	JAMNAGAR	1	0	1	106	77	183	29	17	46	37	18	55	173	112	285
17	JUNAGADH	0	0	0	46	46	92	36	14	50	49	5	54	131	65	196
18	KHEDA	0	0	0	42	41	83	51	35	86	81	15	96	174	91	265
19	KUTCH	2	0	2	112	78	190	84	43	127	86	19	105	284	140	424
20	MAHISAGAR	0	0	0	0	0	0	14	16	30	23	11	34	37	27	64
21	MEHSANA	2	0	2	59	53	112	104	51	155	71	11	82	236	115	351
22	MORBI	0	0	0	19	18	37	17	13	30	31	4	35	67	35	102
23	NARAMADA	0	0	0	0	0	0	16	6	22	20	8	28	36	14	50
24	NAVSARI	0	0	0	59	32	91	42	21	63	99	23	122	200	76	276
25	PANCHMAHAL	0	0	0	29	21	50	22	23	45	36	15	51	87	59	146
26	PATAN	0	0	0	37	20	57	34	26	60	26	5	31	97	51	148
27	PORBANDAR	0	0	0	34	15	49	13	3	16	10	4	14	57	22	79
28	RAJKOT	160	190	350	45	21	66	52	30	82	77	15	92	334	256	590
29	SABARKANTHA	0	0	0	13	4	17	88	42	130	43	28	71	144	74	218
30	SURAT	403	470	873	42	31	73	108	45	153	116	52	168	669	598	1267
31	SURENDRANAGAR	0	0	0	25	24	49	49	26	75	34	1	35	108	51	159
32	TAPI	0	1	1	1	0	1	27	13	40	23	3	26	51	17	68
33	VALSAD	0	0	0	15	3	18	141	122	263	59	23	82	215	148	363
	Grand Total	1919	2109	4028	1191	906	2097	1627	967	2594	1611	506	2117	6348	4488	10836

Sources:Member Bank

ANNEXURE - 30

BANK WISE BRANCH DETAIL - QTR ENDED DECEMBER 2015

SR.	NAME OF BANK	Metro	Urban	Semi-urban	Rural-Full Fledged	Satellite	Total
NATIONALISED BANKS							
1	ALLAHABAD BANK	26	17	16	4	0	63
2	ANDHRA BANK	25	17	7	3	0	52
3	BANK OF BARODA	183	84	222	491	0	980
4	BANK OF INDIA	112	40	114	119	0	385
5	BANK OF MAHRASHTRA	24	17	18	9	0	68
6	BHARTIYA MAHILA BANK	2	0	0	2	0	4
7	CANARA BANK	59	26	48	11	0	144
8	CENTRAL BANK OF INDIA	75	53	79	120	0	327
9	CORPORATION BANK	31	14	65	38	0	148
10	DENA BANK	86	45	154	318	43	646
11	IDBI BANK	39	22	26	15	0	102
12	INDIAN BANK	31	19	6	9	0	65
13	INDIAN OVERSEAS BANK	59	25	21	28	0	133
14	PUNJAB NATIONAL BANK	28	52	58	32	0	170
15	PUNJAB AND SIND BANK	6	6	2	0	0	14
16	ORIENTAL BK OF COMMERCE	30	17	16	8	0	71
17	SYNDICATE BANK	35	21	10	30	1	97
18	UNION BANK OF INDIA	88	30	61	82	3	264
19	UNITED BANK OF INDIA	6	18	4	2	0	30
20	UCO BANK	41	24	30	17	0	112
21	VIJAYA BANK	31	21	22	16	0	90
SUB TOTAL (1)		1017	568	979	1354	47	3965
SBI GROUP							
1	SB OF HYDERABAD	5	3	0	0	0	8
2	SB OF MYSORE	4	3	0	0	0	7
3	SB OF TCORE	5	1	0	0	0	6
4	SB OF BIKANER AND JAIPUR	11	4	2	6	0	23
5	SB OF PATIALA	6	4	3	0	0	13
6	STATE BANK OF INDIA	320	191	324	453	0	1288
SUB TOTAL (2)		351	206	329	459	0	1345
CO-OPERATIVE BANKS							
1	DCCB	90	88	229	900	9	1316
2	GSCARDB	4	65	46	66	0	181
3	GSCB	0	15	0	0	0	15
SUB TOTAL (3)		94	168	275	966	9	1512
REGIONAL RURAL BANKS							
1	BARODA GRAMIN BANK	17	9	46	151	0	223
2	DENA GUJARAT GRAMIN BANK	6	8	42	169	18	243
3	SAURASHTRA GRAMIN BANK	9	31	49	149	7	245
SUB TOTAL (4)		32	48	137	469	25	711
PRIVATE BANKS							
1	AXIS BANK	69	28	69	83	0	249
2	CATHOLIC SYRIAN BANK	0	6	0	0	0	6
3	CITY UNION BANK LTD	4	4	1	0	0	9
4	DEVP. CREDIT BANK	5	3	10	5	0	23
5	DHANLAXMI BANK	3	2	1	0	0	6
6	FEDERAL BANK	18	6	10	13	0	47
7	HDFC BANK	94	38	110	102	0	344
8	ICICI BANK	78	38	86	89	0	291
9	INDUSIND BANK	34	13	8	25	0	80
10	J AND K BANK	1	2	0	0	1	4
11	KARNATAKA BANK	5	2	0	0	0	7
12	KARUR VYASYA BANK LTD	8	5	2	0	0	15
13	KOTAK MAHINDRA BANK	59	19	31	11	0	120
14	LAXSHMI VILAS BANK	2	8	2	0	0	12
15	RATNAKAR BANK	4	0	7	3	0	14
16	SOUTH INDIAN BANK LTD	11	4	2	2	0	19
17	TAMILNAD MERCANTILE BANK	1	4	8	0	0	13
18	YES BANK	19	12	13	10	0	54
SUB TOTAL (5)		415	194	360	343	1	1313
GRAND TOTAL		1909	1184	2080	3591	82	8846

SOURCES: MEMBER BANKS

ANNEXURE - 30

DISTRICT WISE BRANCH DETAIL -QTR ENDED DECEMBER 2015

SR.	NAME OF CITY	Metro	Urban	Semi-urban	Rural-Full Fledged	Satellite	Total
1	AHMEDABAD	962	31	124	168	9	1294
2	AMRELI	0	9	106	128	2	245
3	ANAND	0	61	154	143	0	358
4	ARAVALI	0	1	41	70	5	117
5	BANASKANTHA	0	41	69	213	12	335
6	BARODA	366	38	59	178	1	642
7	BHARUCH	0	66	76	160	0	302
8	BHAVNAGAR	0	110	69	134	3	316
9	BOTAD	0	11	24	38	1	74
10	CHOTAUDEPUR	0	0	16	59	0	75
11	DAHOD	0	5	46	56	0	107
12	DANG	0	0	5	9	0	14
13	DEVBHUMIDWARKA	0	0	50	33	0	83
14	GANDHINAGAR	4	86	43	171	0	304
15	GIRSOMNATH	0	18	41	56	0	115
16	JAMNAGAR	0	86	47	103	3	239
17	JUNAGADH	0	64	71	90	5	230
18	KHEDA	0	48	76	140	2	266
19	KUTCH	0	103	105	173	10	391
20	MAHISAGAR	0	0	24	55	0	79
21	MEHSANA	0	46	117	188	5	356
22	MORBI	0	34	33	73	0	140
23	NARAMADA	0	2	23	31	1	57
24	NAVSARI	0	57	43	154	1	255
25	PANCHMAHAL	0	30	38	78	1	147
26	PATAN	0	29	52	72	12	165
27	PORBANDAR	0	42	18	28	0	88
28	RAJKOT	201	54	107	236	0	598
29	SABARKANTHA	0	8	86	155	2	251
30	SURAT	376	50	90	202	3	721
31	SURENDRANAGAR	0	41	69	84	2	196
32	TAPI	0	2	31	34	2	69
33	VALSAD	0	11	127	79	0	217
	GRAND TOTAL	1909	1184	2080	3591	82	8846

SOURCES: MEMBER BANKS