

**BACKGROUND PAPERS FOR 134th DISTRICT LEVEL
CONSULTATIVE COMMITTEE & 3rd DISTRICT LEVEL REVIEW
COMMITTEE MEETING FOR THE
YEAR 2018-19 OF KUTCH DISTRICT
TO BE HELD ON 26.02.2019**

1. Confirmation of the proceeding of Last Meeting held on 17.12.2018

Proceedings of 133rd DLCC meeting and 2nd DLRC Meeting for the year of 2018-19, of Kutch Dist. held on 17.12.2018 were circulated to all the members vide letter No. BHR/LBC/DLCC/1502/18 date 03.01.2019 and no suggestion / amendment are proposed by members so far. Accordingly, the minutes may please be taken up as read and confirmed.

2. ATR on Action Points of previous meeting

Sr.No.	Item No. of Last Meeting Minutes	Action Point in Brief	Status of ATR
1	Non submission of Lead Bank Statements by different banks action taken by Lead Bank into the matter.	Lead Bank Cell sent letter to controller of all defaulting banks for submission and copy forwarded to RBI.	Attention to All Banks
2	Non-attendance of BLBC by bank branches and Govt. Agencies.	Lead Bank Cell sent letter to all absent branches in BLBC Meeting. Copy of it also sent to Regional Office and RBI	Attention to Govt. Agencies
3	Submission of request for RC case recovery by the banks.	All banks were informed and progress report may be put up before the house by each bank to confirm same.	Attention to All Banks and Govt. Agencies.

3. Review of Key Banking Parameters in District for quarter ended Dec 2018.

(Rs. in Crore)

Sr.No.	Details		Sep-18	Dec-17	Dec-18	Growth over Sept 2018	Growth over Dec 2017
1 a	Branch Expansion	Urban & Metro	0	0	0	0	0
		Semi Urban	205	201	207	2	6
		Rural	165	165	165	0	0
		Satellite Office	20	22	19	-1	-3
		Total	390	388	391	1	3
1 b	ATMs Expansion	Total	404	398	408	4	10
		Rural	158	155	160	2	5
		Semi Urban	246	243	248	2	5
		Urban & Metro	0	0	0	0	0
2	Deposit Growth		34305	32469	32667	-1638	198
3	Advances		13870	12731	13791	-79	1060
4	Priority Sector Advance		7059	6871	7169	110	298
4.1 a)	% growth		50.9	53.98	51.99	1.09	-1.99
b)	% to total advances						
5	Agriculture Advance		2979	2997	3002	23	5
5.1 a)	% growth		21.48	23.55	21.77	0.29	-1.78
b)	% to total advances						
6	MSME Advance	No. of Units (% growth)	30957	30455	31256	299	801
		Amount O/S	2484	2032	2578	94	546
		% growth % to total advances	17.90%	15.96%	18.69%	0.79%	2.73%
7	Weaker Section Advances		1654	1641	1663	9	22
7.1	% growth % to total advances		11.93	12.89	12.06	0.13	-0.83
8	Kisan Credit Card	No.	124595	121355	124892	297	3537
		Amount o/s	2795	2615	2838	43	223

4. FIP progress Report - Roadmap – Provision of Banking Services in unbanked villages having population more than 5000.

Sr No	Name of Village with population more than 5000 without a bank branch of a scheduled commercial bank (as per census 2011)	Name of Scheduled Commercial Bank to which the village is presently allotted under Service Area Area
1	Maska	STATE BANK OF INDIA
2	Meghpar (Kumbhardi)	BANK OF INDIA

5. Progress under PMJDY

5.1

Bank	No. of Accounts opened			Out of which, total Aadhaar Seeded Accounts	Total number of RuPay Cards issued	Balance in	Number of Pass-Books issued
	Rural	Urban	Total			A/cs	
			(Rural+Urban)			(Rs. In lacs)	
PSBs	196202	123040	319242	243338	254777	10167	283254
RRBs	103440	3332	106772	75581	70146	4719	66827
Private Banks	2924	6388	9312	3992	8915	247	7625
GSCB	0	0	0	0	0	0	0
Total	302566	132760	435326	322911	333838	15133	357706
Total in Sept	295550	128202	423752	313190	324657	14715	353236

5.2 Gap in appointment of the BCs

Sr.	Name of Bank	Status Report on Bank Mitra and Infrastructure as on 31.12.2018				
		No. of SSA allotted (a)	No. of BCs required (b)	No. of BCs available (c)	Uncovered SSA (d)	out of (d), No. of location uncovered due to connectivity
1	DENA	91	57	48	0	0
2	SBI	120	80	77	3	0
3	BOB	60	48	48	0	0
4	DGGB	103	78	78	0	0
5	PNB	8	8	3	5	0
6	IOB	6	5	5	0	0
	TOTAL	388	276	259	8	0

5.3 Progress in enrolment in Social Security Schemes

Bank	Cumulative Enrolment under			Total	Total in Sept 2018
	PMSBY	PMJJBY	APY		
PSBs	194525	71017	9832	275374	225989
Pvt Banks	20737	9746	512	30995	28092
RRBs	30279	11812	3591	45682	39543
GSCB and DCCBs	1151	454	0	1605	2329
Total	246692	93029	13935	353656	305953

5.4 Progress under PMMY (Financial Year 2018-19)

(Amt. in Lakhs)

Sr No.	Category	No. of A/Cs	Sanctioned Amt	Disbursed	
				A/c	Amt
1	Shishu	12340	3480	12292	3461
2	Kishore	2507	6296	2488	6087
3	Tarun	855	6462	769	6261
Total		15702	16238	15549	15809
Total in Sept 2018		6465	10006	6306	9579

(As received from SLBC, Ahmedabad)

6. The details of the progress made in implementation of Central Government Sponsored Schemes.

6.1 Name of Scheme: - PMEGP (KVIC+KVIB+DIC)

Sr.	Name of Bank	Appl. Forwarded to Banks		Appl. Sanctioned by Banks		Appl. Disbursed by Banks			Appl. Rejected by Banks	Appl. Pending with Banks
		No. of Projects	of	No. of Projects	Total Project Cost	No. of Projects	Total Project Cost	Margin Money	No. of Projects	No. of Projects
	ALL	46		15	185.35	11	171.86	54.64	4	27

6.2 Stand Up India

Sr. No.	Scheme	Application	Sanction	Disbursed	Pending
1	Stand Up India	149	140	118	9

(As Received from Stand Up Mitra Portal)

7. State Government Sponsored Schemes

Name of Scheme	Target	No. of Applications				% Achievement
		Sponsored	Sanctioned	Rejected	Pending	
VBS	1250	2236	1324	382	530	105.92
GSCEDC	389	31	8	7	16	2.05
GWEDC	90	15	5	4	6	5.56
SWO (VJ)	168	3	1	0	2	0.59

8. Review of Annual Credit Plan (ACP)

Sr.	Sectors	ACP Last Year						ACP Current Year					
		Annual Allocation		Achiev. Upto corresponding qtr. last year		Achievement %		Annual Allocation		Achiev. Upto current qtr.		Achievement %	
		A/C	Amt.	A/C	Amt.	A/C	Amt.	A/C	Amt.	A/C	Amt.	A/C	Amt.
1	Total Agri	89268	149661	17918	101189	20.08	67.62	87793	158138	30890	125050	35.19	79.08
	Of which Crop Loan	70495	112886	16234	92844	23.03	82.25	71936	123776	29352	119364	40.81	96.44
	Of which Allied+ATL	18773	36775	1684	8345	8.98	22.7	15857	34362	1538	5686	9.7	16.55
2	MSME	21144	41332	8625	50852	40.8	123.04	21228	54511	11354	74794	53.49	137.21
3	Education	549	4455	231	439	42.08	9.86	658	5340	231	1164	35.11	21.8
4	Housing	11620	36970	1125	16839	9.69	45.55	2268	37216	1125	29354	49.61	78.88
5	Others	18526	43411	2685	6628	14.5	15.27	22714	38450	2685	33304	11.83	86.62
	Total Priority Sector Advances	141107	275829	30584	175947	21.68	63.79	134661	293655	46285	263666	34.38	89.79

9. Review of Progress made in Submission of LBRs

Submission of LBR 2 is 58% for Kutch District. Following Banks had not submitted LBS 1.

Sr. No.	Bank	Non submission Since
1	Yes Bank	Mar-17
2	State Bank of India	Mar -18
3	Allahabad Bank	June-18

10. Review of NPAs

(Amt. in Lakhs)

Particulars	Amt. Outstanding	Amt. of NPA	% NPA to Outstanding
Priority Sector Advances			
Crop Loan	283886	9533	3.36
Agri. Term Loan	16355	10172	62.2
MSMEs	257815	7350	2.86
Other PSA	158848	2370	1.5
Total PSA	716904	29425	4.11
Non Priority Sector	662167	34270	5.18
TOTAL ADVANCES	1379071	63695	4.62
Central Govt. Sponsored schemes			
PMEGP	235	40	17.03
State Govt. Sponsored programmes			
VBS (DIC)	2636	793	30.09
GSCDC	148	23	15.55
DCWD	25	8	32
GWEDC	119	18	15.13
Others			
Housing Loan	56531	957	1.7
Education Loan	3381	140	4.15

11. Long pending (more than 6 months) subsidy claims - Scheme - wise:

a. State Government Sponsored Schemes:

Name of Bank	Subsidy pending in No. of cases					
	VBS	DTAS	SJSRY	DCWD	GWEDC	GSCDC
ALL BANKS	438	0	289	0	3	0

b. Central Government Sponsored Schemes

Name of Bank	Subsidy pending in No. of cases	
	NULM	PMEGP
ALL BANKS	0	4

12. Review of recovery position in Recovery Certificate filed under State Recovery Acts.

[A] Cases filed with District Collector: (Amt. in Lacs)

Sr.	Name of Bank	Cumulative Position of 31.12.2018							
		Cases filed		Recovery effected		Cases closed		Cases pending	
		A/C.	Amt.	A/C.	Amt.	A/C.	Amt.	A/C.	Amt.
1	All Banks	898	123	0	0	0	0	898	123

Period wise Pendency: (Amt. in Lacs)

Sr.	Name of Bank	Less than 1 yr.		1 to 2 yr.		2 to 3 yr.		Above 3 yr.		Total pending	
		A/C.	Amt.	A/C.	Amt.	A/C.	Amt.	A/C.	Amt.	A/C.	Amt.
	ALL BANKS	0	0	0	0	0	0	898	123	898	123

[B] Cases filed with DDO: (Amt. in Lacs)

Sr.	Name of Bank	Cumulative Position of 31.12.2018							
		Cases filed		Recovery effected		Cases closed		Cases pending	
		A/C.	Amt.	A/C.	Amt.	A/C.	Amt.	A/C.	Amt.
	ALL BANKS	3610	396	0	0	0	0	3610	396

Period wise Pendency: (Amt. in Lacs)

Sr.	Name of Bank	Less than 1 yr.		1 to 2 yr.		2 to 3 yr.		Above 3 yr.		Total pending	
		A/C.	Amt.	A/C.	Amt.	A/C.	Amt.	A/C.	Amt.	A/C.	Amt.
	ALL BANKS	0	0	0	0	1	1	3609	395	3610	396

13. Training at RSETIs

1	2	3		4	5	
No. of Training Prog. Conducted during the Qtr.	No. of persons trained	Cumulative during the current FY		No. of persons trained since inception	Out of 4, trainee settled (settlement ratio)	
		No. of Prog.	No. of persons trained		No. of trainee settled through Bank Finance	No. of trainee settled through own Source
7	180	26	651	6870	1591	3987

14. Progress in issuance of various Credit Card Schemes

(Amt. in Lacs)

Type	Targets		o/s previous qtr.		Cumulative disbursement during the year		o/s at the end of current qtr.	
	A/C.	Amt.	A/C.	Amt.	A/C.	Amt.	A/C.	Amt.
KCC	71936	123776	124595	279532	29352	119364	124892	283886
GCC	350	90	1464	388	5	4	1469	392
ACC	150	235	1096	1627	6	4	1102	1631
WCC	150	56	917	348	3	3	920	351
SCC	150	36	1182	299	3	2	1185	301

15. SHG related issues – Grading of SHGs and SHG-Bank Linkage

a) Saving Bank account details

(Amt. in lacs)

Savings Bank A/Cs opened during the quarter ended 31.12.2018			Total No. of Savings Bank accounts as on 31.12.2018		
No. of SHG Accounts	No. of Members	Savings Amt.	No. of SHG Accounts	No. of Members	Savings Amt.
65	650	2.50	10274	112663	429.78

b) SHG Grading, Sanction and disbursement details(Amt. in lacs)

Accounts Graded and Sanctioned during the quarter ended 31.12.2018			Total Cumulative Accounts Graded and Sanctioned during the Financial Year 2018-19		
Total accounts Graded	Out of total graded A/cs, A/cs sanctioned	Sanctioned Amt.	Total accounts Graded	Out of total graded A/cs, A/cs sanctioned	Sanctioned Amt.
117	124	11.40	274	262	28.87

c) Disbursement Details

(Amt. in lacs)

Disbursement made during the quarter ended 31.12.2018				Total loans disbursed during the year 2018-19			
Total a/c disb.	Amt. disb.	Out of total a/c disb.no.of new a/c	Amt.disb. to new a/c	Total a/c disb.	Amt. disb.	Out of total a/c disb. no.of new a/c	Amt.disb. to new a/c
66	64.10	25	25	133	134	25	25

d) Loan Outstanding and NPA

(Amt. in lacs)

Loans outstanding as on 31.12.2018		NPAs as on 31.12.2018		Percentage NPA	
Accounts	Amount	Accounts	Amount	Accounts	Amount
2698	2330.95	203	62	7.52%	2.66%

16. Details of villages not having ICT connectivity for extending Banking services

Sr.	Block	Village	Status of connectivity	Action taken / proposed
1	RAHPAR	BHANGERA	ONLY 10-15% CONNECTIVITY AVAILABLE	V-SAT REQUIRED
2	RAHPAR	SUKHPAR	ONLY 10-15% CONNECTIVITY AVAILABLE	V-SAT REQUIRED
3	BHUJ	DUMADA	ONLY 10-15% CONNECTIVITY AVAILABLE	V-SAT REQUIRED
4	BHUJ	SUMARAPAR	ONLY 10-15% CONNECTIVITY AVAILABLE	V-SAT REQUIRED
5	BHUJ	AKALI	ONLY 10-15% CONNECTIVITY AVAILABLE	V-SAT REQUIRED
6	BHUJ	GODPAR	ONLY 10-15% CONNECTIVITY AVAILABLE	V-SAT REQUIRED
7	BHUJ	DHANDHI	ONLY 10-15% CONNECTIVITY AVAILABLE	V-SAT REQUIRED
8	BHUJ	MOTA BANDHA	ONLY 10-15% CONNECTIVITY AVAILABLE	V-SAT REQUIRED
9	BHUJ	HARUN VANDH	ONLY 10-15% CONNECTIVITY AVAILABLE	V-SAT REQUIRED
10	ABDASA	BERU	ONLY 10-15% CONNECTIVITY AVAILABLE	V-SAT REQUIRED
11	ABDASA	KHUDA	ONLY 10-15% CONNECTIVITY AVAILABLE	V-SAT REQUIRED
12	ABDASA	BHEDI	ONLY 10-15% CONNECTIVITY AVAILABLE	V-SAT REQUIRED
13	ABDASA	VIGABER	ONLY 10-15% CONNECTIVITY AVAILABLE	V-SAT REQUIRED
14	ABDASA	KUKADAU	ONLY 10-15% CONNECTIVITY AVAILABLE	V-SAT REQUIRED
15	ABDASA	LALA	ONLY 10-15% CONNECTIVITY AVAILABLE	V-SAT REQUIRED
16	ABDASA	BHUDIA	ONLY 10-15% CONNECTIVITY AVAILABLE	V-SAT REQUIRED
17	LAKHPAT	BHUTAU	ONLY 10-15% CONNECTIVITY AVAILABLE	V-SAT REQUIRED

17. Details of outdoor Financial Literacy Camps conducted by Rural Branches of the Banks -

Sr.	Name of Bank	No. of FL Camps conducted in the district during the quarter	No. of Rural branches who have conducted FL Camps during the December quarter				Total No. of Rural Branches (A+B+C+D)
			0 camp (A)	1 camp (B)	2 camps (C)	More than 2 camps(D)	
1	ALL BANKS	498	2	48	53	60	163

18. Negotiable Warehouse Receipts (NWRs) to farmers by Warehousing Development Regulatory Authority(WDRA)

(Amt. in lacs)

Sr.	Name of Bank	Disbursement during the quarter		Outstanding as at end of quarter	
		No. of Accounts	Amount	No. of Accounts	Amount
-	-	NIL	NIL	NIL	NIL

19. Joint Liability Group – Formation & Credit

Total No. of JLG formed	JLG financed during the qtr.		Cumulative JLG financed during the year		Out standing loans to JLG	
	A/C.	Amt.	A/C.	Amt.	A/C.	Amt.
32	1	1	2	2	33	38

20. Details of various meetings of sub-committees held during the quarter.

Action points of minutes of meeting	Action proposed to be taken by	Status of action taken
MSME SUPPORT & OUTREACH CAMPS	All Banks were informed to actively participate in these camps	MSME Camps are currently in progress.

21. Doubling Farmer's Income:

Following steps can be planned to doubling Farmer's income:

- Scaling up of seed village program .
- Promotion of commodity specific Producers Organization for value chain management, particularly for coarse cereals and pulses
- Awareness creation on soil and water testing of farm land to improve soil health and suitability of irrigation water to stabilize farm productivity.
- Creating awareness about the importance of improved varieties through demonstration.
- Introduction of short duration crops in between main crops.

(Source: PLP 2018-19, NABARD)

22. Next DLCC Meeting will be held before 16.05.2019

23. Observations: We are receiving information from the branches that land charge register with e-dhara is changed and amended without consultation or permission from the financial institutions. Suitable Action is solicited in this regard by concern Department

24. BRANCH EXPANSION

RBI has urged the current status to open Bank Branch at Dholavira Village, pertaining to Service Area of Bank of India. Bank of India responded that they have appointed BC in Dholavira Village.

Request to all banks & RBI to inform us about details of new bank branches opened in Kutch District in last Financial Year.

Allotted to the Bank & Branch	Taluka and name of the village allotted at present	THE VILLAGES NOW ALLOTTED TO...
Dena Bank, Samtra	Fotdi, Bhuj	Axis Bank, Fotdi
Dena Bank, Madhapar	Bhujodi, Bhuj	HDFC Bank, Bhujodi

25. Any other matter with permission of the chair.

DENA BANK, LEAD BANK CELL, REGIONAL OFFICE, BHUJ

KEY BANKING INDICATORS OF KUTCHH DIST. AS OF DEC 2018

NAME OF DISTRICT: KUTCH

ANNEXURE - I

Rs. In Lakhs

Sr. No.	Name of Bank	No. of BrnchS	Total Deposits	Total Advances	Normal CDR	NRI Deposits	Other Advances	Net CDR	Total Agr. Adv.	SSI/NFS Advances	Total Priority Sector	% to Total Advances	Total Weaker Sector	% to Total Advances	% to Pri. Sec. Advances	Total Adv. To Women	Total Adv. to Minority	Total Adv. To SC/ST
1	ALLAHABAD	3	14741	9085	61.63	32	0	61.76	116	491	1182	13.01	91	1.00	7.70	15	19	15
2	ANDHRA	2	7754	1324	17.08	273	0	17.70	38	275	805	60.80	16	1.21	1.99	245	46	18
3	BOB	42	472566	115034	24.34	249788	0	51.64	49017	30072	93639	81.40	30069	26.14	32.11	110052	3532	4184
4	BOI	26	421075	49288	11.71	129321	0	16.89	18296	8795	21042	42.69	8128	16.49	38.63	756	195	26
5	BOM	3	5506	3236	58.77	1178	0	74.77	102	1272	2783	86.00	203	6.27	7.29	114	126	324
6	CANARA	6	14091	16201	114.97	456	0	118.82	1035	2854	12003	74.09	458	2.83	3.82	130	823	328
7	CBI	17	151376	51854	34.26	24558	0	40.89	17524	14795	39319	75.83	1991	3.84	5.06	81	1620	37
8	CORPORATION	6	84416	31173	36.93	34854	0	62.90	2594	12234	23375	74.98	2845	9.13	12.17	6749	1778	1653
9	DENA	54	452785	108058	23.87	155457	0	36.34	57897	20917	83400	77.18	28431	26.31	34.09	10456	6379	4880
10	INDIAN	5	24199	10414	43.03	5592	0	55.97	66	1068	1408	13.52	31	0.30	2.20	145	104	56
11	IOB	7	45619	4825	10.58	3616	0	11.49	410	2064	2878	59.65	300	6.22	10.42	109	119	97
12	OBC	3	45270	19665	43.44	864	0	44.28	7557	5275	12949	65.85	864	4.39	6.67	1867	252	307
13	PNB	12	90458	15085	16.68	19352	0	21.21	3627	4036	10926	72.43	1801	11.94	16.48	1509	658	286
14	SYNDICATE	3	30550	5682	18.60	0	0	18.60	1779	3246	5712	100.53	522	9.19	9.14	384	612	234
15	UCO	3	5237	8234	157.23	321	0	167.49	201	458	661	8.03	109	1.32	16.49	96	116	138
16	UNION	10	108536	12918	11.90	46748	0	20.91	4268	752	11450	88.64	270	2.09	2.36	325	177	163
17	UNITED	2	1897	5021	264.68	0	0	264.68	8	985	1658	33.02	382	7.61	23.04	192	139	164
18	VIJAYA	4	28097	8797	31.31	3	0	31.31	1210	1925	6210	70.59	186	2.11	3.00	690	1050	102
19	SBI	45	608860	155103	25.47	270107	0	45.79	19120	5920	81294	52.41	54242	34.97	66.72	22420	4103	8354
	SUB TOTAL	253	2613033	630997	24.15	942520	0	37.77	184865	117434	412694	65.40	130939	20.75	31.73	156335	21848	21366
20	DCCB - KDCC	19	13263	12497	94.22	0	0	94.22	11741	0	11811	94.51	3995	31.97	33.82	159	146	195
21	GSCARDB	6	299	4483	1499.33	0	0	1499.33	4335	0	4483	100.00	148	3.30	3.30	198	93	0
	SUB TOTAL	25	13562	16980	125.20	0	0	125.20	16076	0	16294	95.96	4143	24.40	25.43	357	239	195
22	DGGB	47	14262	50354	353.06	2007	0	410.89	39562	604	47851	95.03	9064	18.00	18.94	8398	5035	3248
	SUB TOTAL	47	14262	50354	353.06	2007	0	410.89	39562	604	47851	95.03	9064	18.00	18.94	8398	5035	3248
23	AXIS	21	98770	95170	96.36	25967	0	130.72	9435	15751	41308	43.40	1852	1.95	4.48	2802	1203	965
24	DCB	1	20331	6974	34.30	3456	0	41.33	239	5881	6213	89.09	656	9.41	10.56	154	827	33
25	FEDRAL	3	6657	9844	147.87	693	0	165.06	2665	34	4151	42.17	1996	20.28	48.08	290	187	9
26	HDFC	15	175962	274927	156.24	26853	0	184.38	19907	51381	72214	26.27	5197	1.89	7.20	8176	3724	994
27	ICICI	9	114725	161397	140.68	1758	0	142.87	10137	46793	62166	38.52	6971	4.32	11.21	27516	4702	148
28	IDBI	5	140806	8673	6.16	915	0	6.20	3219	4071	7639	88.08	1369	15.78	17.92	34	265	122
29	INDUSIND	4	11467	19370	168.92	3057	0	230.32	2362	390	2764	14.27	1807	9.33	65.38	226	232	41
30	LVB	1	2214	1962	88.62	51	0	90.71	0	0	1092	55.66	0	0.00	0.00	239	3	182
31	KOTAK	3	28567	28330	99.17	7537	0	134.71	2302	1164	3516	12.41	311	1.10	8.85	0	268	277
32	KVB	1	3566	9811	275.13	379	0	307.84	78	488	3054	31.13	1	0.01	0.03	31	35	0
33	SIB	2	4595	2321	50.51	134	0	52.03	2262	1906	5175	222.96	0	0.00	0.00	0	0	231
34	YES BANK	2	14528	47612	327.73	447	0	338.13	2334	4059	17930	37.66	0	0.00	0.00	0	246	176
35	RBL	1	455	3594	789.89	0	0	789.89	3239	208	3593	99.97	443	12.33	12.33	2627	46	89
36	AU SMALL	2	3148	10755	341.65	470	0	401.61	1559	7651	9250	86.01	1562	14.52	16.89	212	770	96
	SUB TOTAL	70	625791	680740	108.781	71717	0	122.86	59738	139777	240065	35.27	22165	3.26	9.23	42307	12508	3363
	GRAND TOTAL	395	3266648	1379071	42.22	1016244	0	61.28	300241	257815	716904	51.98	166311	12.06	23.20	207397	39630	28172

SOURCE: INFORMATION SUBMITTED BY THE DIST. CO-ORDINATORS/RO

* FIGURES OF PREVIOUS PERIOD REPEATED DUE TO NON-SUBMISSION OF THE STATEMENT