

ಕರ್ನಾಟಕ ರಾಜ್ಯಮಟ್ಟದ ಬ್ಯಾಂಕರುಗಳ ಸಮಿತಿ
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಸ್ತರೀಯ ಬೆಂಕರ್ಸ್ ಸಮಿತಿ
STATE LEVEL BANKERS' COMMITTEE, KARNATAKA

೧೫ ನೇ ಎಸ್.ಎಲ್.ಬಿ.ಸಿ ಸಭೆಯ ಕಾರ್ಯ ಸೂಚಿ ಟಿಪ್ಪಣಿ ಅಡಕಗಳು
ANNEXURES TO AGENDA NOTES OF 159th
SLBC MEETING

ದಿನಾಂಕ : ಮಂಗಳವಾರ , ೧೫ನೇ ನವೆಂಬರ್, ೨೦೨೨
ಸಮಯ : ಮಧ್ಯಾಹ್ನ ೦೩.೦೦ ಘಂಟೆಗೆ

DATE : Tuesday, 15th November 2022
TIME : 03.00 PM

ವಿಡಿಯೋ ಸಂವಾದದ ಮೂಲಕ
Through video conference

ಸಂಯೋಜಕರು ಸಂಯೋಜಕ Convenor

ಕೆನರಾ ಬ್ಯಾಂಕ್ ಕೆನರಾ ಬೆಂಕ Canara Bank

ಕೆನರಾ ಬ್ಯಾಂಕ್ ಲಿಮಿಟೆಡ್

1907-1908

A Government of India Undertaking



ಸಂಯೋಜಕ ಸಿಂಡಿಕೇಟ್ Syndicate

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ANNEXURE - 1

KARNATAKA													
BANK WISE TOTAL PRIORITY SECTOR TARGET-ACHIEVEMENT AS ON 30.9.2022													
No. in Actual & Amount in Crore													
SR. No.	Name of the Bank	SHORT TERM				AGRI TERM				SUB TOTAL			
		Target	Achivement	%	Target	Achivement	%	Target	Achivement	Target	Achivement	%	
1	CANARA BANK	13668.18	3026.25	22.14	6556.41	9000.78	137.28	20224.59	12027.03			59.47	
2	STATE BANK OF INDIA	11209.38	2371.5	21.16	4109.51	152.72	3.72	15318.89	2524.22			16.48	
3	UNION BANK OF INDIA	4858.97	888.56	18.29	2796.08	3223.84	115.30	7655.05	4112.4			53.72	
4	BANK OF BARODA	4354.8	2707.54	62.17	1918.33	1121.42	58.46	6273.13	3828.96			61.04	
5	BANK OF INDIA	1040.31	251.26	24.15	502.19	1029.96	205.09	1542.5	1281.22			83.06	
6	BANK OF MAHRASHTRA	354.38	25.66	7.24	114.14	19.03	16.67	468.52	44.69			9.54	
7	CENTRAL BANK OF INDIA	371.26	48.03	12.94	231.82	76.88	33.16	603.08	124.91			20.71	
8	INDIAN BANK	422.13	329.21	77.99	240.33	346.9	144.34	662.46	676.11			102.06	
9	INDIAN OVERSEAS BANK	699.07	24.27	3.47	492.09	367.05	74.59	1191.16	391.32			32.85	
10	PUNJAB NATIONAL BANK	369.92	67.21	18.17	231.27	6.53	2.82	601.19	73.74			12.27	
11	PUNJAB AND SIND BANK	10.26	0.52	5.07	26.72	0.74	2.77	36.98	1.26			3.41	
12	UCO BANK	138.64	47.54	34.29	106.53	90.78	85.22	245.17	138.32			56.42	
13	IDBI BANK	544.41	407.56	74.86	967.72	700.49	72.39	1512.13	1108.05			73.28	
14	KARNATAKA BANK	2286.36	1160.92	50.78	1038.17	28.55	2.75	3324.53	1189.47			35.78	
15	KOTAK MAHINDRA BANK	411.64	44.03	10.70	356.08	1123.81	315.61	767.72	1167.84			152.12	
16	CSB BANK LIMITED	84.35	20.75	24.60	71.82	226.37	315.19	156.17	247.12			158.24	
17	CITY UNION BANK	15.76	10.37	65.80	11.86	1.55	13.07	27.62	11.92			43.16	
18	DHANLAXMI BANK	13.03	39.25	301.23	4.55	0.43	9.45	17.58	39.68			225.71	
19	FEDERAL BANK	622.21	1698.49	272.98	223.54	13.81	6.18	845.75	1712.3			202.46	
20	J & K BANK	3.99	0	0.00	11.38	0	0.00	15.37	0			0.00	
21	KARUR VYASYA BANK	151.94	177.01	116.50	52.42	1.55	2.96	204.36	178.56			87.38	
22	DBS BANK INDIA (E-LVB)	52.86	23.15	43.79	49.63	29.12	58.67	102.49	52.27			51.00	
23	RBL BANK	172.98	18.54	10.72	67.81	79.54	117.30	240.79	98.08			40.73	
24	SOUTH INDIAN BANK	42.69	1.37	3.21	53.17	0	0.00	95.86	1.37			1.43	
25	TAMILNAD MERCANTILE BANK	29.5	44.09	149.46	27.14	79.16	291.67	56.64	123.25			217.60	

BANK WISE TOTAL PRIORITY SECTOR TARGET-ACHIEVEMENT AS ON 30.9.2022										
No. in Actual & Amount in Crore										
SR. No.	Name of the Bank	SHORT TERM			AGRI TERM			SUB TOTAL		
		Target	Achivement	%	Target	Achivement	%	Target	Achivement	%
26	INDUSIND BANK	2131.51	0	0.00	373.32	5079.06	1360.51	2504.83	5079.06	202.77
27	HDFC BANK	1738.37	501.79	28.87	638.34	1238.05	193.95	2376.71	1739.84	73.20
28	AXIS BANK	1065.33	27.57	2.59	495.2	375.96	75.92	1560.53	403.53	25.86
29	ICICI BANK	1768.48	681.62	38.54	653.77	390.85	59.78	2422.25	1072.47	44.28
30	YES BANK	91.59	14.54	15.88	127.4	45.92	36.04	218.99	60.46	27.61
31	BANDHAN BANK	9.98	0	0.00	8.46	2.8	33.10	18.44	2.8	15.18
32	DCB BANK	4366.69	54.62	1.25	1357.8	18.82	1.39	5724.49	73.44	1.28
33	IDFC FIRST BANK	46.48	48.92	105.25	243.97	734.84	301.20	290.45	783.76	269.84
34	KBS LOCAL AREA BANK	13.4	0.11	0.82	10.8	22.58	209.07	24.2	22.69	93.76
35	KARNATAKA GRAMEENA BANK	8392.97	5671.51	67.57	2629.9	146.6	5.57	11022.87	5818.11	52.78
36	KARNATAKA VIKAS GRAMEEN	7155.84	3856.65	53.90	1221	268.92	22.02	8376.84	4125.57	49.25
37	KSCARD BK.LTD	246.45	0	0.00	787.09	44.61	5.67	1033.54	44.61	4.32
38	K.S.COOP APEX BANK LTD	12863.13	9985.3	77.63	1461.04	388.32	26.58	14324.17	10373.62	72.42
39	KSFC	0	0	#DIV/0!	6.95	0	0.00	6.95	0	0.00
40	EQUITAS SMALL FINANCE BANK	8.42	0	0.00	5.84	90.14	1543.49	14.26	90.14	632.12
41	UJIVAN SMALL FINANCE BANK	21.58	1.31	6.07	19.87	326.92	1645.29	41.45	328.23	791.87
42	SURYODAY SMALL FINANCE BANK	6.65	0	0.00	9.8	46.48	474.29	16.45	46.48	282.55
43	ESAF BANK	26.04	0.27	1.04	16.56	416.83	2517.09	42.6	417.1	979.11
44	JANA SMALL FINANCE BANK LTD	7.4	0	0.00	33.78	126.51	374.51	41.18	126.51	307.21
45	AU SMALL FINANCE BANK LTD	0	0	#DIV/0!	0	0	#DIV/0!	0	0	#DIV/0!
46	FINCARE SMALL FINANCE BANK	6.91	0	0.00	36.45	156.6	429.63	43.36	156.6	361.16
47	UTKARSH SMALL FINANCE BANK	0	0	#DIV/0!	0	0	#DIV/0!	0	0	#DIV/0!
48	INDIA POST PAYMENTS BANK	0	0	#DIV/0!	0	0	#DIV/0!	0	0	#DIV/0!
49	AIRTEL PAYMENTS BANK	0	0	#DIV/0!	0	0	#DIV/0!	0	0	#DIV/0!
Grand Total		81896.24	34277.29	41.85	30398.05	27641.82	90.93	112294.3	61919.11	55.14

KARNATAKA													
BANK WISE TOTAL PRIORITY SECTOR TARGET-ACHIEVEMENT AS ON 30.9.2022													
No. in Actual & Amount in Crore													
SR. No.	Name of the Bank	AGRI INFRA				ANCILLARY ACTIVITIES				CREDIT POTENTIAL FOR AGRI (SUB TOTAL +AGRI INFRA +ANCILLARY ACTIVITIES)			
		Target	Achivement	%	Target	Achivement	%	Target	Achivement	Target	Achivement	%	%
1	CANARA BANK	1925.82	15.35	0.80	3189.22	430.21	13.49	25339.63	12472.59				49.22
2	STATE BANK OF INDIA	1587.77	2.19	0.14	2741.47	1495.14	54.54	19648.13	4021.55				20.47
3	UNION BANK OF INDIA	816.87	34.52	4.23	1582.76	1593.97	100.71	10054.68	5740.89				57.10
4	BANK OF BARODA	703.8	77.18	10.97	1447.88	500.77	34.59	8424.81	4406.91				52.31
5	BANK OF INDIA	77.37	0.5	0.65	383.56	282.86	73.75	2003.43	1564.58				78.10
6	BANK OF MAHRASHTRA	19.92	0.04	0.20	159.52	9.57	6.00	647.96	54.3				8.38
7	CENTRAL BANK OF INDIA	61.46	0.12	0.20	286.08	19.78	6.91	950.62	144.81				15.23
8	INDIAN BANK	70.79	3.6	5.09	392.35	366.68	93.46	1125.6	1046.39				92.96
9	INDIAN OVERSEAS BANK	180.08	0.24	0.13	433.26	27.81	6.42	1804.5	419.37				23.24
10	PUNJAB NATIONAL BANK	102.78	2.12	2.06	409.42	12.55	3.07	1113.39	88.41				7.94
11	PUNJAB AND SIND BANK	3.24	0	0.00	85.14	0.51	0.60	125.36	1.77				1.41
12	UCO BANK	30.88	4.49	14.54	193.05	50.84	26.34	469.1	193.65				41.28
13	IDBI BANK	107.93	1.42	1.32	645.57	9.08	1.41	2265.63	1118.55				49.37
14	KARNATAKA BANK	445.7	39.94	8.96	933.53	286.69	30.71	4703.76	1516.1				32.23
15	KOTAK MAHINDRA BANK	63.3	3.46	5.47	168.76	607.09	359.74	999.78	1778.39				177.88
16	CSB BANK LIMITED	7.9	0.52	6.58	48.38	5.16	10.67	212.45	252.8				118.99
17	CITY UNION BANK	5.07	0	0.00	32.25	9.67	29.98	64.94	21.59				33.25
18	DHANLAXMI BANK	1.06	0	0.00	19.17	2	10.43	37.81	41.68				110.24
19	FEDERAL BANK	68.17	5.94	8.71	385.65	88.71	23.00	1299.57	1806.95				139.04
20	J & K BANK	1.81	0	0.00	43.7	11.97	27.39	60.88	11.97				19.66
21	KARUR VYASYA BANK	22.74	0	0.00	96.57	0	0.00	323.67	178.56				55.17
22	DBS BANK INDIA (E-LVB)	18.96	0.15	0.79	96.59	47.9	49.59	218.04	100.32				46.01
23	RBL BANK	20.04	0	0.00	23.57	81.98	347.82	284.4	180.06				63.31
24	SOUTH INDIAN BANK	8.22	0	0.00	228.6	711.39	311.19	332.68	712.76				214.25
25	TAMILNAD MERCANTILE BANK	12.64	0	0.00	36.97	22.14	59.89	106.25	145.39				136.84

KARNATAKA										
BANK WISE TOTAL PRIORITY SECTOR TARGET-ACHIEVEMENT AS ON 30.9.2022										
No. in Actual & Amount in Crore										
SR. No.	Name of the Bank	AGRI INFRA			ANCILLARY ACTIVITIES			CREDIT POTENTIAL FOR AGRI (SUB TOTAL +AGRI INFRA +ANCILLARY ACTIVITIES)		
		Target	Achivement	%	Target	Achivement	%	Target	Achivement	%
26	INDUSIND BANK	6.03	2.28	37.81	126.63	18.02	14.23	2637.49	5099.36	193.34
27	HDFC BANK	178.43	21.62	12.12	644.81	513.97	79.71	3199.95	2275.43	71.11
28	AXIS BANK	129.03	0.2	0.16	710.82	264.1	37.15	2400.38	667.83	27.82
29	ICICI BANK	237.92	0	0.00	535.1	339.82	63.51	3195.27	1412.29	44.20
30	YES BANK	17.66	1.45	8.21	365.05	345.46	94.63	601.7	407.37	67.70
31	BANDHAN BANK	2.76	0.06	2.17	15.53	4.37	28.14	36.73	7.23	19.68
32	DCB BANK	426.85	0	0.00	629.98	1.02	0.16	6781.32	74.46	1.10
33	IDFC FIRST BANK	13.48	0	0.00	14.54	0	0.00	318.47	783.76	246.10
34	KBS LOCAL AREA BANK	0	0	#DIV/0!	0	0	#DIV/0!	24.2	22.69	93.76
35	KARNATAKA GRAMEENA BAN	733.6	14.93	2.04	657.51	9.78	1.49	12413.98	5842.82	47.07
36	KARNATAKA VIKAS GRAMEEN	431.64	33.47	7.75	496.18	0.34	0.07	9304.66	4159.38	44.70
37	KSCARD BK.LTD	198.09	27.69	13.98	258.5	0	0.00	1490.13	72.3	4.85
38	K.S.COOP APEX BANK LTD	430.87	59.76	13.87	835.36	0	0.00	15590.4	10433.38	66.92
39	KSFC	1.59	0	0.00	0	0	#DIV/0!	8.54	0	0.00
40	EQUITAS SMALL FINANCE BAN	3	0	0.00	6.74	0	0.00	24	90.14	375.58
41	UJIVAN SMALL FINANCE BAN	4.44	0	0.00	9.23	0	0.00	55.12	328.23	595.48
42	SURYODAY SMALL FINANCE E	1.63	0.25	15.34	7.61	3.45	45.34	25.69	50.18	195.33
43	ESAF BANK	3.36	0	0.00	7.32	0	0.00	53.28	417.1	782.85
44	JANA SMALL FINANCE BANK L	1.73	0	0.00	5.72	0	0.00	48.63	126.51	260.15
45	AU SMALL FINANCE BANK LTD	0	0	#DIV/0!	0	0	#DIV/0!	0	0	#DIV/0!
46	FINCARE SMALL FINANCE BAN	2.51	0	0.00	1.73	32.15	1858.38	47.6	188.75	396.53
47	UTKARSH SMALL FINANCE BA	0	0	#DIV/0!	0	0	#DIV/0!	0	0	#DIV/0!
48	INDIA POST PAYMENTS BANK	0	0	#DIV/0!	0	0	#DIV/0!	0	0	#DIV/0!
49	AIRTEL PAYMENTS BANK	0	0	#DIV/0!	0	0	#DIV/0!	0	0	#DIV/0!
Grand Total		9188.94	353.49	3.85	19391.38	8206.95	42.32	140874.6	70479.55	50.03

KARNATAKA		BANK WISE TOTAL PRIORITY SECTOR TARGET-ACHIEVEMENT AS ON 30.9.2022											
No. in Actual & Amount in Crore		MSME			EXPORT CREDIT			EDUCATION			HOUSING		
SR. No.	Name of the Bank	Target	Achivement	%	Target	Achivement	%	Target	Achivement	%	Target	Achivement	%
1	CANARA BANK	15301.65	2764.26	18.07	755.77	0	0.00	1564.55	165.28	10.56	5106.82	608.49	11.92
2	STATE BANK OF INDIA	16661.73	9797.48	58.80	962.57	12.62	1.31	1319.9	53.53	4.06	5948.09	575.41	9.67
3	UNION BANK OF INDIA	9173.25	5468.65	59.62	456.4	0	0.00	507.92	33.78	6.65	2514.42	84.48	3.36
4	BANK OF BARODA	8435.13	3327.82	39.45	485.87	0	0.00	629.34	53.72	8.54	2573.27	162.46	6.31
5	BANK OF INDIA	4005.22	1686.11	42.10	57.81	1.4	2.42	129.07	8.62	6.68	859.34	37.86	4.41
6	BANK OF MAHRASHTRA	1958.43	73.8	3.77	19.36	7.32	37.81	45.12	6.5	14.41	417.01	144.03	34.54
7	CENTRAL BANK OF INDIA	3192.56	269.01	8.43	37.6	0	0.00	64.19	1.1	1.71	790.02	13.98	1.77
8	INDIAN BANK	4484.44	1785.92	39.82	92.25	0	0.00	217.81	10.63	4.88	1072.62	37	3.45
9	INDIAN OVERSEAS BANK	4024.4	267.49	6.65	122.18	0	0.00	160.04	3.07	1.92	1071.28	39.23	3.66
10	PUNJAB NATIONAL BANK	5612.09	250.02	4.46	52.2	0	0.00	194.47	6.48	3.33	1037.76	19.57	1.89
11	PUNJAB AND SIND BANK	301.89	16.46	5.45	11.63	0	0.00	15.54	0.04	0.26	167.37	2.75	1.64
12	UCO BANK	1106.72	289.37	26.15	32.9	20.85	63.37	43.7	20.77	47.53	395.49	177.65	44.92
13	IDBI BANK	6134.94	487.5	7.95	82.51	0	0.00	93.25	6.54	7.01	1856.12	14.44	0.78
14	KARNATAKA BANK	6833.7	1163.24	17.02	144.53	0	0.00	281.75	18.32	6.50	1573.34	107.54	6.84
15	KOTAK MAHINDRA BANK	4596.94	4604.27	100.16	46.28	0	0.00	53.44	0	0.00	349.36	3.32	0.95
16	CSB BANK LIMITED	345.46	7.14	2.07	4.46	0	0.00	8.44	0	0.00	90.64	0.08	0.09
17	CITY UNION BANK	312.34	115.56	37.00	2.36	0	0.00	10.05	0.09	0.90	74	1.04	1.41
18	DHANLAXMI BANK	183.12	0	0.00	2.13	0	0.00	6.27	0.19	3.03	41.03	2.29	5.58
19	FEDERAL BANK	3797.99	506.35	13.33	53.71	0	0.00	42.14	0.7	1.66	468.53	14.18	3.03
20	J & K BANK	125.79	8.11	6.45	1.56	0	0.00	6.8	0.12	1.76	25.27	0.17	0.67
21	KARUR VYASYA BANK	240.01	34.26	14.27	4.09	0	0.00	16.01	0.05	0.31	133.27	0.33	0.25
22	DBS BANK INDIA (E-LVB)	373.28	47.62	12.76	11.38	0	0.00	7.16	0	0.00	92.14	0	0.00
23	RBL BANK	387.83	626.91	161.65	2.73	250.57	9178.39	4.65	0	0.00	27.54	1.11	4.03
24	SOUTH INDIAN BANK	2997.68	557.6	18.60	39.06	0	0.00	19.89	0.1	0.50	88.71	0.8	0.90
25	TAMILNAD MERCANTILE BANK	337.32	223.68	66.31	1.42	0	0.00	6.06	0.25	4.13	41.31	7.05	17.07

KARNATAKA		BANK WISE TOTAL PRIORITY SECTOR TARGET-ACHIEVEMENT AS ON 30.9.2022															
No. in Actual & Amount in Crore																	
SR. No.	Name of the Bank	MSME				EXPORT CREDIT				EDUCATION				HOUSING			
		Target	Achivement	%		Target	Achivement	%		Target	Achivement	%		Target	Achivement	%	
26	INDUSIND BANK	2390.99	6548.92	273.90	2.93	214.91	7334.81	7.03	0	0.00	73.06	1.62	2.22				
27	HDFC BANK	4897.54	7020.25	143.34	133.44	0	0.00	72.76	1.44	1.98	949.59	55.16	5.81				
28	AXIS BANK	5486.78	1716.94	31.29	133.79	41.83	31.27	72.32	3.6	4.98	925.47	90.18	9.74				
29	ICICI BANK	5010.81	6738.73	134.48	132.23	4.48	3.39	66.07	23.08	34.93	815.79	65.19	7.99				
30	YES BANK	2992.47	1904.12	63.63	23.33	1.05	4.50	14.02	7.66	54.64	416.51	8.06	1.94				
31	BANDHAN BANK	88.12	5.66	6.42	0.8	0	0.00	1.26	0	0.00	108.72	25.3	23.27				
32	DCB BANK	305.4	33.72	11.04	2.74	0	0.00	40.78	0.11	0.27	379.01	13.05	3.44				
33	IDFC FIRST BANK	151.69	842.53	555.43	1.6	0	0.00	3.76	0	0.00	69.47	131.29	188.99				
34	KBS LOCAL AREA BANK	65.7	31.83	48.45	0	0	#DIV/0!	1	0	0.00	1	0.12	12.00				
35	KARNATAKA GRAMEENA BANK	2311.16	286.62	12.40	0	0	#DIV/0!	384.13	5.43	1.41	1401.28	50.99	3.64				
36	KARNATAKA VIKAS GRAMEEN	1577.5	355.49	22.54	0	0	#DIV/0!	124.59	9.1	7.30	483.27	37.35	7.73				
37	KSCARD BK.LTD	59.4	0	0.00	0	0	#DIV/0!	4.55	0	0.00	11.84	0	0.00				
38	K.S.COOP APEX BANK LTD	1350.43	1156.31	85.63	4.72	9.74	206.36	42.35	0.31	0.73	264.7	117.93	44.55				
39	KSFC	1725.89	191.34	11.09	36.23	0	0.00	22.06	0	0.00	27.24	0	0.00				
40	EQUITAS SMALL FINANCE BANK	121.14	378.22	312.22	1.6	0	0.00	0.94	0	0.00	6.36	12.24	192.45				
41	UJIVAN SMALL FINANCE BANK	52.73	55.88	105.97	3.5	0	0.00	4.42	0	0.00	22.06	47.19	213.92				
42	SURYODAY SMALL FINANCE BANK	25.86	0.09	0.35	1.6	0	0.00	0.8	0	0.00	2.32	4.39	189.22				
43	ESAF BANK	24.65	79.78	323.65	2.6	0	0.00	4.13	0.61	14.77	8.22	0.23	2.80				
44	JANA SMALL FINANCE BANK LTD	41.21	83.59	202.84	1.6	0	0.00	0.8	0	0.00	12.03	48	399.00				
45	AU SMALL FINANCE BANK LTD	0	0.35	#DIV/0!	0	0	#DIV/0!	0	0	#DIV/0!	0	0	#DIV/0!				
46	FINCARE SMALL FINANCE BANK	2.46	170.84	6944.72	1.6	4.8	300.00	1.04	0	0.00	1.39	0	0.00				
47	UTKARSH SMALL FINANCE BANK	0	0	#DIV/0!	0	0	#DIV/0!	0	0	#DIV/0!	0	0	#DIV/0!				
48	INDIA POST PAYMENTS BANK	0	0	#DIV/0!	0	0	#DIV/0!	0	0	#DIV/0!	0	0	#DIV/0!				
49	AIRTEL PAYMENTS BANK	0	0	#DIV/0!	0	0	#DIV/0!	0	0	#DIV/0!	0	0	#DIV/0!				
	Grand Total	129605.8	61979.84	47.82	3967.1	569.57	14.36	6316.37	441.22	6.99	32794.1	2763.55	8.43				

BANK WISE TOTAL PRIORITY SECTOR TARGET-ACHIEVEMENT AS ON 30.9.2022

KARNATAKA													
No. in Actual & Amount in Crore													
SR. No.	Name of the Bank	SOCIAL INFRASTRUCTURE			RENEWABLE ENERGY			OTHERS			TOTAL (CREDIT POTENTIAL+MSME+EXPORT BLE ENERGY+OTHERS+SOCIAL INFRASTRUCTURE)		
		Target	Achivement	%	Target	Achivement	%	Target	Achivement	%	Target	Achivement	%
26	INDUSIND BANK	5.67	0	0.00	6.85	0	0.00	13.45	0.38	2.83	5137.47	11865.19	230.95
27	HDFC BANK	59.85	0	0.00	90.5	0	0.00	463.52	109.71	23.67	9867.15	9461.99	95.89
28	AXIS BANK	49.17	0	0.00	50.4	0	0.00	252.72	132.91	52.59	9371.03	2653.29	28.31
29	ICICI BANK	58.57	0	0.00	74.42	0	0.00	233.34	19.55	8.38	9586.5	8263.32	86.20
30	YES BANK	14.27	0	0.00	10.33	0	0.00	32.02	0.94	2.94	4104.65	2329.2	56.75
31	BANDHAN BANK	1.34	0	0.00	0.35	0	0.00	32.3	125.75	389.32	269.62	163.94	60.80
32	DCB BANK	8.25	0	0.00	535.82	0	0.00	273.91	0.25	0.09	8327.23	121.59	1.46
33	IDFC FIRST BANK	66.51	4.69	7.05	0.65	0	0.00	30.44	0	0.00	642.59	1762.27	274.24
34	KBS LOCAL AREA BANK	0	0	#DIV/0!	3.25	0	0.00	0	0	#DIV/0!	95.15	54.64	57.43
35	KARNATAKA GRAMEENA BAN	222.84	0	0.00	313.5	0	0.00	977.18	0	0.00	18024.07	6185.86	34.32
36	KARNATAKA VIKAS GRAMEEN	41.5	0	0.00	47.06	0.04	0.08	157.86	125.61	79.57	11736.44	4686.97	39.94
37	KSCARD BK.LTD	0.5	0	0.00	3.71	0	0.00	62.69	0	0.00	1632.82	72.3	4.43
38	K.S.COOP APEX BANK LTD	42.45	36.19	85.25	96.06	44.33	46.15	551.92	1943.61	352.15	17943.03	13741.8	76.59
39	KSFC	24.78	0	0.00	25.12	0	0.00	54.72	0	0.00	1924.58	191.34	9.94
40	EQUITAS SMALL FINANCE BAN	0.2	0	0.00	0.34	0	0.00	5.98	68.6	1147.16	160.56	549.2	342.05
41	UJIVAN SMALL FINANCE BAN	3.86	43.09	1116.32	9.34	0	0.00	65.07	512.14	787.06	216.1	986.53	456.52
42	SURYODAY SMALL FINANCE B	0.2	0	0.00	0.27	0	0.00	24.57	68.51	278.84	81.31	123.17	151.48
43	ESAF BANK	2.87	0	0.00	2.7	0	0.00	5.72	0.63	11.01	104.17	498.35	478.40
44	JANA SMALL FINANCE BANK L	0.2	0	0.00	0.27	0	0.00	68.24	210.89	309.04	172.98	468.99	271.12
45	AU SMALL FINANCE BANK LTD	0	0	#DIV/0!	0	0	#DIV/0!	0	0	#DIV/0!	0	0.35	#DIV/0!
46	FINCARE SMALL FINANCE BAN	0.3	0	0.00	0.39	0	0.00	19.28	58.01	300.88	74.06	422.4	570.35
47	UTKARSH SMALL FINANCE BA	0	0	#DIV/0!	0	0	#DIV/0!	0	0	#DIV/0!	0	0	#DIV/0!
48	INDIA POST PAYMENTS BANK	0	0	#DIV/0!	0	0	#DIV/0!	0	0	#DIV/0!	0	0	#DIV/0!
49	AIRTEL PAYMENTS BANK	0	0	#DIV/0!	0	0	#DIV/0!	0	0	#DIV/0!	0	0	#DIV/0!
Grand Total		2549.58	1060.93	41.61	3565.55	45.89	1.29	10553.6	4119.21	39.03	330226.73	141459.76	42.84

KARNATAKA													
BANK WISE TOTAL NON PRIORITY SECTOR TARGET-ACHIVEMENT AS ON 30.9.2022													
No. in Actual & Amount in Crore													
SR. No.	Name of the Bank	Agricuture			EDUCATION			HOUSING					
		Target	Achivement	%	Target	Achivement	%	Target	Achivement	%	Target	Achivement	%
1	CANARA BANK	412.39	648.17	157.17	322.79	134.37	41.63	3155.28	7322.77	232.08			
2	STATE BANK OF INDIA	568.78	21.86	3.84	674.25	0	0.00	4601.22	1226.88	26.66			
3	UNION BANK OF INDIA	87.63	750.08	855.96	158.38	40.31	25.45	1810.89	798.17	44.08			
4	BANK OF BARODA	106.67	88.79	83.24	170.92	104.44	61.10	2076.31	1485.25	71.53			
5	BANK OF INDIA	19.6	0	0.00	45.35	16.21	35.74	1108.12	358.15	32.32			
6	BANK OF MAHRASHTRA	4.47	0	0.00	27.31	4.29	15.71	466.54	124.1	26.60			
7	CENTRAL BANK OF INDIA	12.39	0	0.00	28.16	0	0.00	479.31	0.24	0.05			
8	INDIAN BANK	23.55	31.72	134.69	64.09	13.98	21.81	1114.45	235.74	21.15			
9	INDIAN OVERSEAS BANK	37.19	0.03	0.08	52.02	3.13	6.02	708.48	112.74	15.91			
10	PUNJAB NATIONAL BANK	38.82	0.18	0.46	54.09	12.42	22.96	1364.15	174.03	12.76			
11	PUNJAB AND SIND BANK	12.65	0	0.00	8.11	0.65	8.01	74.67	3.54	4.74			
12	UCO BANK	7.08	0	0.00	13.74	8.08	58.81	443.48	569.4	128.39			
13	IDBI BANK	12.36	0	0.00	15.69	9.68	61.70	2167.38	1180.44	54.46			
14	KARNATAKA BANK	62.31	4.6	7.38	58.15	9.25	15.91	1260.54	655.58	52.01			
15	KOTAK MAHINDRA BANK	29.96	0	0.00	21.38	0	0.00	568.5	0	0.00			
16	CSB BANK LIMITED	4.42	0.75	16.97	6.2	0	0.00	211.34	0.67	0.32			
17	CITY UNION BANK	4.55	0	0.00	5.76	0.01	0.17	217.05	19.24	8.86			
18	DHANLAXMI BANK	2.25	0	0.00	3.59	0.38	10.58	221.82	7.8	3.52			
19	FEDERAL BANK	6.96	0	0.00	10.27	1.54	15.00	426.05	528.47	124.04			
20	J & K BANK	4.5	0	0.00	5.08	0.12	2.36	75.79	7.06	9.32			
21	KARUR VYASYA BANK	5.5	119.9	2180.00	5.58	0.35	6.27	411.77	26.26	6.38			
22	DBS BANK INDIA (E-LVB)	11.94	0	0.00	2.96	0	0.00	161.36	0	0.00			
23	RBL BANK	0.39	3.42	876.92	1.24	0	0.00	72.69	23.9	32.88			
24	SOUTH INDIAN BANK	10.49	0	0.00	8.26	0.93	11.26	233.04	9.17	3.93			
25	TAMILNAD MERCANTILE BANK	0.27	0	0.00	1.4	0.81	57.86	88.07	12.5	14.19			
26	INDUSIND BANK	2	0	0.00	2.48	0	0.00	104.72	2.25	2.15			

KARNATAKA		BANK WISE TOTAL NON PRIORITY SECTOR TARGET-ACHIEVEMENT AS ON 30.9.2022											
No. in Actual & Amount in Crore													
SR. No.	Name of the Bank	Agriculture			EDUCATION			HOUSING					
		Target	Achivement	%	Target	Achivement	%	Target	Achivement	%			
27	HDFC BANK	48.86	19.23	39.36	56.08	0.6	1.07	2278.2	300	13.17			
28	AXIS BANK	45.02	0	0.00	48.19	23.4	48.56	1546.81	787.68	50.92			
29	ICICI BANK	54.57	0	0.00	50.15	48.03	95.77	1426.52	3983.37	279.24			
30	YES BANK	2.68	0	0.00	3.03	0	0.00	566.36	252.98	44.67			
31	BANDHAN BANK	0.08	0	0.00	1.16	0	0.00	71.32	121.31	170.09			
32	DCB BANK	0.9	0.16	17.78	1.53	0	0.00	222.22	88.57	39.86			
33	IDFC FIRST BANK	0.15	17.33	11553.33	1.36	22.28	1638.24	58.33	240.75	412.74			
34	KBS LOCAL AREA BANK	2.75	0	0.00	3.9	0	0.00	6.1	0	0.00			
35	KARNATAKA GRAMEENA BANK	93.5	0	0.00	134.59	2.9	2.15	631.98	72.57	11.48			
36	KARNATAKA VIKAS GRAMEENA BANK	146.72	0	0.00	9.8	1.06	10.82	108.49	8.84	8.15			
37	KSCARD BK LTD	9.02	0	0.00	0.56	0	0.00	0.86	0	0.00			
38	K.S.COOP APEX BANK LTD	73.64	131.22	178.19	30.64	1.85	6.04	87.69	100.5	114.61			
39	KSFC	3.31	0	0.00	0	0	#DIV/0!	0	0	#DIV/0!			
40	EQUITAS SMALL FINANCE BANK	0.13	0	0.00	0.23	0	0.00	68.06	0	0.00			
41	UJIVAN SMALL FINANCE BANK	4.06	0	0.00	1.18	0	0.00	77.53	83.06	107.13			
42	SURYODAY SMALL FINANCE BANK	0.13	0	0.00	0.23	0	0.00	27.44	0	0.00			
43	ESAF BANK	2.1	0	0.00	1.47	0	0.00	30.84	0	0.00			
44	JANA SMALL FINANCE BANK LTD.	0.13	0	0.00	0.33	0	0.00	49.12	43.65	88.86			
45	AU SMALL FINANCE BANK LTD.	0	0	#DIV/0!	0	0	#DIV/0!	0	0	#DIV/0!			
46	FINCARE SMALL FINANCE BANK LTD.	0.21	0	0.00	0.31	0	0.00	0.41	0	0.00			
47	UTKARSH SMALL FINANCE BANK	0	0	#DIV/0!	0	0	#DIV/0!	0	0	#DIV/0!			
48	INDIA POST PAYMENTS BANK	0	0	#DIV/0!	0	0	#DIV/0!	0	0	#DIV/0!			
49	AIRTEL PAYMENTS BANK	0	0	#DIV/0!	0	0	#DIV/0!	0	0	#DIV/0!			
Grand Total		1977.08	1837.44	92.94	2111.99	461.07	21.83	30881.30	20967.63	67.90			

[illegible]

KARNATAKA		BANK WISE TOTAL NON PRIORITY SECTOR TARGET-ACHIVEMENT AS ON 30.9.2022											
No. in Actual & Amount in Crore													
SR. No.	Name of the Bank	Personal Loan under NPS				OTHERS				TOTAL NON PRIORITY			
		Target	Achivement	%		Target	Achivement	%		Target	Achivement	%	
27	HDFC BANK	3726.93	6241.87	167.48		12233.73	27654.28	226.05		18343.8	34215.98	186.53	
28	AXIS BANK	2695.94	345.42	12.81		7724.31	4319.48	55.92		12060.27	5475.98	45.41	
29	ICICI BANK	2927.72	2482.54	84.79		7898.83	23038.61	291.67		12357.79	29552.55	239.14	
30	YES BANK	754.92	414.55	54.91		5973.06	6970.39	116.70		7300.05	7637.92	104.63	
31	BANDHAN BANK	31.69	25.36	80.03		118.41	39.54	33.39		222.66	186.21	83.63	
32	DCB BANK	733.29	0	0.00		832.11	54.15	6.51		1790.05	142.88	7.98	
33	IDFC FIRST BANK	50.11	493.05	983.94		524.41	5588.14	1065.61		634.36	6361.55	1002.83	
34	KBS LOCAL AREA BANK	3.4	0	0.00		6.6	7.61	115.30		22.75	7.61	33.45	
35	KARNATAKA GRAMEENA BANK	838.69	153.14	18.26		1859.73	498.35	26.80		3558.49	726.96	20.43	
36	KARNATAKA VIKAS GRAMEENA B	362.11	48.24	13.32		1042.87	495.31	47.49		1669.99	553.45	33.14	
37	KSCARD BK.LTD	25.57	0	0.00		119.78	0	0.00		155.79	0	0.00	
38	K.S.COOP APEX BANK LTD	227.96	414.04	181.63		1333.84	4807.41	360.42		1753.77	5455.02	311.05	
39	KSFC	0	0	#DIV/0!		4.8	0	0.00		8.11	0	0.00	
40	EQUITAS SMALL FINANCE BANK	70.57	0	0.00		82.48	131.64	159.60		221.47	131.64	59.44	
41	UJJIWAN SMALL FINANCE BANK	96.58	3.75	3.88		97	215.45	222.11		276.35	302.26	109.38	
42	SURYODAY SMALL FINANCE BAN	71.6	0.49	0.68		86.07	0.01	0.01		185.47	0.5	0.27	
43	ESAF BANK	251.67	0	0.00		83.25	18.61	22.35		369.33	18.61	5.04	
44	JANA SMALL FINANCE BANK LTD.	33.19	0	0.00		50.11	173.97	347.18		132.88	217.62	163.77	
45	AU SMALL FINANCE BANK LTD.	0	0	#DIV/0!		0	48.07	#DIV/0!		0	48.07	#DIV/0!	
46	FINCARE SMALL FINANCE BANK L	0.37	0	0.00		7.13	107	1500.70		8.43	107	1269.28	
47	UTKARSH SMALL FINANCE BANK	0	0	#DIV/0!		0	44	#DIV/0!		0	44	#DIV/0!	
48	INDIA POST PAYMENTS BANK	0	0	#DIV/0!		0	0	#DIV/0!		0	0	#DIV/0!	
49	AIRTEL PAYMENTS BANK	0	0	#DIV/0!		0	0	#DIV/0!		0	0	#DIV/0!	
Grand Total		39732.38	16841.75	42.39		184781.37	170717.78	92.39		259484.12	210825.67	81.25	

ANNEXURE - 2

KARNATAKA												
DISTRICT WISE PRIORITY SECTOR TARGET-ACHIEVEMENT AS ON 30.9.2022												
No. in Actual & Amount in Crore												
SR. No.	Name of the District	SHORT TERM				AGRI TERM				SUB TOTAL		
		Target	Achievement	%		Target	Achievement	%		Target	Achievement	%
1	BAGALKOTE	5020.05	1884.86	37.55		310.06	913.39	294.58		5330.11	2798.25	52.50
2	BALLARI	1737.16	847.94	48.81		580.29	379.12	65.33		2317.45	1227.06	52.95
3	BELAGAVI	7541.98	3524.83	46.74		2574.01	1574.11	61.15		10115.99	5098.94	50.40
4	BENGALURU RURAL	1579.39	674.05	42.68		346.21	640.39	184.97		1925.6	1314.44	68.26
5	BENGALURU URBAN	640.5	1718.92	268.37		1830	2303.82	125.89		2470.5	4022.74	162.83
6	BIDAR	2000.22	553.67	27.68		567	228.95	40.38		2567.22	782.62	30.49
7	CHAMARAJANAGARA	1419.36	379.78	26.76		608.27	660.25	108.55		2027.63	1040.03	51.29
8	CHIKKABALLAPURA	1177.8	594.43	50.47		417.08	355.14	85.15		1594.88	949.57	59.54
9	CHIKKAMAGALURU	3469.38	1378.7	39.74		847.25	771.63	91.07		4316.63	2150.33	49.82
10	CHITRADURGA	1967.98	1012.11	51.43		628.94	510.89	81.23		2596.92	1523	58.65
11	DAKSHINA KANNADA	1815.58	1354.37	74.60		1839.17	716.27	38.95		3654.75	2070.64	56.66
12	DAVANGERE	2410.42	995.55	41.30		660.83	980.79	148.42		3071.25	1976.34	64.35
13	DHARWAD	3223.59	1035.97	32.14		1647.88	782.85	47.51		4871.47	1818.82	37.34
14	GADAG	2564.66	1188	46.32		813.43	214.41	26.36		3378.09	1402.41	41.51
15	HASSAN	2919.08	1208.24	41.39		1926.87	1591.82	82.61		4845.95	2800.06	57.78
16	HAVERI	1554.05	1224.99	78.83		374.24	692.66	185.08		1928.29	1917.65	99.45
17	KALABURAGI	4195.23	958.37	22.84		1064.04	325.67	30.61		5259.27	1284.04	24.41
18	KODAGU	2420	911.36	37.66		502.79	404.89	80.53		2922.79	1316.25	45.03
19	KOLAR	1431.74	680.28	47.51		808.21	600.74	74.33		2239.95	1281.02	57.19
20	KOPPAL	1685.35	523.29	31.05		1692.91	368.11	21.74		3378.26	891.4	26.39
21	MANDYA	2785.25	1521.52	54.63		546.44	1061.96	194.34		3331.69	2583.48	77.54
22	MYSURU	1990.04	1773.77	89.13		1813.06	1777.93	98.06		3803.1	3551.7	93.39
23	RAICHUR	3400	960.13	28.24		780.01	440.87	56.52		4180.01	1401	33.52
24	RAMANAGARA	3345.21	718.72	21.49		1206.19	2432.42	201.66		4551.4	3151.14	69.23
25	SHIVAMOGGA	4116.66	1095.15	26.60		1104.63	1000.98	90.62		5221.29	2096.13	40.15
26	TUMAKURU	3655.35	1255.47	34.35		750.14	1124.53	149.91		4405.49	2380	54.02
27	UDUPI	1102.04	533.66	48.42		1227.93	504.96	41.12		2329.97	1038.62	44.58
28	UTTARA KANNADA	1675.98	980.28	58.49		594.92	3275.22	550.53		2270.9	4255.5	187.39
29	VIJAYANAGAR	1479.03	619.79	41.91		892.17	248.66	27.87		2371.2	868.45	36.62
30	VIJAYAPURA	6132.12	1720.33	28.05		1150.24	540.07	46.95		7282.36	2260.4	31.04
31	YADGIR	1441.04	448.76	31.14		292.84	218.32	74.55		1733.88	667.08	38.47
GRAND TOTAL		81896.24	34277.29	41.85		30398.05	27641.82	90.93		112294.3	61919.11	55.14

KARNATAKA									
DISTRICT WISE PRIORITY SECTOR TARGET-ACHIEVEMENT AS ON 30.9.2022									
No. in Actual & Amount in Crore									
SR. No.	Name of the District	AGRI INFRA			ANCILLARY ACTIVITIES			CREDIT POTENTIAL FOR AGRI (SUB TOTAL +AGRI INFRA +ANCILLARY ACTIVITIES)	
		Target	Achievement	%	Target	Achievement	%	Target	Achievement
1	BAGALKOTE	250.1	9.82	3.93	700	110.8	15.83	6280.21	2918.87
2	BALLARI	128.95	6.93	5.37	181.53	345.46	190.30	2627.93	1579.45
3	BELAGAVI	603.01	25.79	4.28	415.07	317.55	76.51	11134.07	5442.28
4	BENGALURU RURAL	208.65	30.3	14.52	108.35	77.71	71.72	2242.6	1422.45
5	BENGALURU URBAN	183	62.4	34.10	6496.5	3038.2	46.77	9150	7123.34
6	BIDAR	65.26	1.94	2.97	480.17	19.4	4.04	3112.65	803.96
7	CHAMARAJANAGARA	39.25	1.11	2.83	362.72	32.13	8.86	2429.6	1073.27
8	CHIKKABALLAPURA	283.89	2.26	0.80	163.94	25.87	15.78	2042.71	977.7
9	CHIKKAMAGALURU	430.21	4.77	1.11	142.69	49.85	34.94	4889.53	2204.95
10	CHITRADURGA	352.44	38.68	10.97	271.72	114.49	42.14	3221.08	1676.17
11	DAKSHINA KANNADA	508.41	4.06	0.80	2487.91	614.52	24.70	6651.07	2689.22
12	DAVANGERE	570.53	3.79	0.66	58.85	193.99	329.63	3700.63	2174.12
13	DHARWAD	299.96	4.63	1.54	642.43	212.83	33.13	5813.86	2036.28
14	GADAG	43.44	1.52	3.50	53.3	34.31	64.37	3474.83	1438.24
15	HASSAN	1116.23	9.78	0.88	563.28	50.92	9.04	6525.46	2860.76
16	HAVERI	97.55	8.86	9.08	159.23	96.52	60.62	2185.07	2023.03
17	KALABURAGI	257	62.33	24.25	25.98	101.48	390.61	5542.25	1447.85
18	KODAGU	71.63	1.93	2.69	105.58	85.35	80.84	3100	1403.53
19	KOLAR	203.76	0.75	0.37	118.54	90.56	76.40	2562.25	1372.33
20	KOPPAL	19.84	3.15	15.88	394.2	107.63	27.30	3792.3	1002.18
21	MANDYA	768.96	3.95	0.51	102.89	145.48	141.39	4203.54	2732.91
22	MYSURU	353.79	10.16	2.87	265.32	575.7	216.98	4422.21	4137.56
23	RAICHUR	145	3.33	2.30	174.99	555.73	317.58	4500	1960.06
24	RAMANAGARA	697.91	5.3	0.76	337.78	52.98	15.68	5587.09	3209.42
25	SHIVAMOGGA	129.08	6.59	5.11	680.74	220.29	32.36	6031.11	2323.01
26	TUMAKURU	483.12	2.41	0.50	332.76	226.35	68.02	5221.37	2608.76
27	UDUPI	311.74	6.54	2.10	2559.42	394.34	15.41	5201.13	1439.5
28	UTTARA KANNADA	114.03	1.46	1.28	455.09	102.19	22.45	2840.02	4359.15
29	VIJAYANAGAR	152	1.31	0.86	176.53	100.98	57.20	2699.73	970.74
30	VIJAYAPURA	290.85	27.1	9.32	284.91	56.9	19.97	7858.12	2344.4
31	YADGIR	9.35	0.54	5.78	88.96	56.44	63.44	1832.19	724.06
	GRAND TOTAL	9188.94	353.49	3.85	19391.38	8206.95	42.32	140874.6	70479.55
									50.03

KARNATAKA		DISTRICT WISE PRIORITY SECTOR TARGET-ACHIEVEMENT AS ON 30.9.2022													
No. in Actual & Amount in Crore															
SR. No.	Name of the District	MSME				EXPORT CREDIT				EDUCATION				HOUSING	
		Target	Achivement	%		Target	Achivement	%	#DIV/0!	Target	Achivement	%	Target	Achivement	%
1	BAGALKOTE	1870.22	475.42	25.42		0	0		0	12	6.51	54.25	50	54.91	109.82
2	BALLARI	1680.94	1214.21	72.23		0	0		0	41.36	5.95	14.39	214.38	34.78	16.22
3	BELAGAVI	3580.96	1815.45	50.70		14	12	85.71		224.04	22.35	9.98	703.98	120.62	17.13
4	BENGALURU RURAL	1186.8	694.14	58.49		0	0.53	#DIV/0!		86.99	5.37	6.17	478.33	32.7	6.84
5	BENGALURU URBAN	82750.68	38036.47	45.97		1799.98	541.4	30.08		1500.07	138.23	9.21	15000.02	1040.66	6.94
6	BIDAR	1203.64	381.52	31.70		23.04	0	0.00		56.19	5.37	9.56	178.01	20.07	11.27
7	CHAMARAJANAGARA	323.82	174.8	53.98		11.59	0.06	0.52		67.21	2.41	3.59	240.24	17.69	7.36
8	CHIKKABALLAPURA	519.67	239.95	46.17		0	0	#DIV/0!		53	3.77	7.11	85.69	12.37	14.44
9	CHIKKAMAGALURU	317.28	354.89	111.85		0	0	#DIV/0!		235.86	10.22	4.33	638.5	58.43	9.15
10	CHITRADURGA	665.1	347.06	52.18		0	0	#DIV/0!		123.54	5.48	4.44	386.85	63.84	16.50
11	DAKSHINA KANNADA	5214.85	2468.02	47.33		599.19	2.84	0.47		106.55	35.9	33.69	1462.52	231.72	15.84
12	DAVANGERE	1220.87	696	57.01		0	0	#DIV/0!		89.09	7.42	8.33	292.42	54.52	18.64
13	DHARWAD	5150.08	2134.23	41.44		449.2	0	0.00		314.05	15.64	4.98	1478.21	97.84	6.62
14	GADAG	725.98	254.76	35.09		0	0	#DIV/0!		72.18	3.33	4.61	377.21	36.18	9.59
15	HASSAN	2902.47	713.83	24.59		15.72	10.63	67.62		106.71	6.7	6.28	520.1	48.12	9.25
16	HAVERI	668.81	520.81	77.87		36.47	0	0.00		89.8	5.79	6.45	286.5	70.61	24.65
17	KALABURAGI	1225.39	693.05	56.56		4.6	0	0.00		94.08	8.55	9.09	490.32	41.38	8.44
18	KODAGU	750	440.11	58.68		0	0	#DIV/0!		128.53	6.98	5.43	345.12	17.1	4.95
19	KOLAR	735.81	399.37	54.28		0	0.05	#DIV/0!		23.45	4.77	20.34	222.97	14.56	6.53
20	KOPPAL	967.48	360.54	37.27		0	0	#DIV/0!		82.22	3.86	4.69	310.48	26.05	8.39
21	MANDYA	854.21	405.69	47.49		0	0	#DIV/0!		96.24	5.96	6.19	334.89	37.7	11.26
22	MYSURU	1825.24	2125.47	116.45		640.7	1.32	0.21		1220.24	17.81	1.46	2950.3	108.49	3.68
23	RAICHUR	1300	825.29	63.48		0	0	#DIV/0!		70	16.68	23.83	475	36.17	7.61
24	RAMANAGARA	1454.85	580.31	39.89		0	0	#DIV/0!		282.24	5.05	1.79	1281.73	34.82	2.72
25	SHIVAMOGGA	1927.53	1077.67	55.91		6.19	0	0.00		466.1	13.4	2.87	1173.08	74.76	6.37
26	TUMAKURU	1147.29	729.86	63.62		0	0.74	#DIV/0!		180	7.96	4.42	727.95	49.01	6.73
27	UDUPI	2878.05	859.98	29.88		275.15	0	0.00		176.36	44.13	25.02	1012.54	185.51	18.32
28	UTTARA KANNADA	2223.57	1804.38	81.15		31.98	0	0.00		162.01	12.86	7.94	623.77	48.19	7.73
29	VIJAYANAGAR	868.48	394.38	45.41		48.44	0	0.00		16.83	3.68	21.87	163.22	26.85	16.45
30	VIJAYAPURA	923	597.15	64.70		10.8	0	0.00		41.56	6.69	16.10	159.6	51.76	32.43
31	YADGIR	542.77	165.03	30.41		0.02	0	0.00		97.87	2.4	2.45	130.15	16.14	12.40
GRAND TOTAL		129605.8	61979.84	47.82		3967.07	569.57	14.36		6316.37	441.22	6.99	32794.08	2763.55	8.43

DISTRICT WISE PRIORITY SECTOR TARGET-ACHIEVEMENT AS ON 30.9.2022																
KARNATAKA																
No. in Actual & Amount in Crore																
SR. No.	Name of the District	SOCIAL INFRASTRUCTURE				RENEWABLE ENERGY				OTHERS				TOTAL (CREDIT POTENTIAL+MSME+EXPORT CREDIT+EDUCATION+HOUSING+RENEWABLE ENERGY+OTHERS+SOCIAL INFRASTRUCTURE)		
		Target	Achivement	%	Target	Achivement	%	Target	Achivement	%	Target	Achivement	%	Target	Achivement	%
1	BAGALKOTE	10.02	7.61	75.95	0.45	0	0.00	120.55	25.52	21.17	8343.45	3488.84	41.82			
2	BALLARI	41.29	0.61	1.48	25.93	0	0.00	130.02	10.27	7.90	4761.85	2845.27	59.75			
3	BELAGAVI	60.04	3.86	6.43	38.06	0.03	0.08	850.05	102.68	12.08	16605.2	7519.27	45.28			
4	BENGALURU RURAL	0	0.84	#DIV/0!	8.85	0	0.00	106.43	69.6	65.40	4110	2225.63	54.15			
5	BENGALURU URBAN	270.19	979.05	362.36	150.05	0.03	0.02	700.09	1032.73	147.51	111321.08	48891.91	43.92			
6	BIDAR	123.13	0	0.00	9.32	0	0.00	44.47	147.14	330.87	4750.45	1358.06	28.59			
7	CHAMARAJANAGARA	34.64	2.18	6.29	8.71	0	0.00	142.98	50.56	35.36	3258.79	1320.97	40.54			
8	CHIKKABALLAPURA	0	1.6	#DIV/0!	82.33	0	0.00	51.6	81.64	158.22	2835	1317.03	46.46			
9	CHIKKAMAGALURU	0	0.53	#DIV/0!	50.19	0.01	0.02	364.97	22.04	6.04	6496.33	2651.07	40.81			
10	CHITRADURGA	0	2.67	#DIV/0!	13.42	0	0.00	567.75	123.24	21.71	4977.74	2218.46	44.57			
11	DAKSHINA KANNADA	91.99	2.01	2.19	96.7	0.07	0.07	0	634.01	#DIV/0!	14222.87	6063.79	42.63			
12	DAVANGERE	0	2.16	#DIV/0!	260.43	0	0.00	126.54	39.99	31.60	5689.98	2974.21	52.27			
13	DHARWAD	63.58	1.92	3.02	79.17	0.71	0.90	323	143.31	44.37	13671.15	4429.93	32.40			
14	GADAG	0.85	0.55	64.71	0.57	0	0.00	184.65	90.87	49.21	4836.27	1823.93	37.71			
15	HASSAN	3.26	30.17	925.46	29.29	44.32	151.31	141.08	29.77	21.10	10244.09	3744.3	36.55			
16	HAVERI	5.69	0.96	16.87	46.93	0	0.00	78.82	87.8	111.39	3398.09	2709	79.72			
17	KALABURAGI	6.6	0	0.00	173.04	0	0.00	322.77	26.8	8.30	7859.05	2217.63	28.22			
18	KODAGU	0	0.15	#DIV/0!	38.39	0	0.00	237.96	16.61	6.98	4600	1884.48	40.97			
19	KOLAR	0	0.11	#DIV/0!	33.3	0	0.00	22.22	131.13	590.14	3600	1922.32	53.40			
20	KOPPAL	1.24	0.72	58.06	0.22	0	0.00	37.53	4.85	12.92	5191.47	1398.2	26.93			
21	MANDYA	0	5	#DIV/0!	559.01	0	0.00	136.9	316.33	231.07	6184.79	3503.59	56.65			
22	MYSURU	1491.36	5.44	0.36	1355.8	0	0.00	2711.6	356.43	13.14	16617.45	6752.52	40.64			
23	RAICHUR	50	0.1	0.20	50	0	0.00	455	20.7	4.55	6900	2859	41.43			
24	RAMANAGARA	0	3.54	#DIV/0!	327.33	0	0.00	537.43	40.21	7.48	9470.67	3873.35	40.90			
25	SHIVAMOGGA	64.6	2.64	4.09	42.12	0	0.00	199.53	68.36	34.26	9910.26	3559.84	35.92			
26	TUMAKURU	0	3.3	#DIV/0!	0	0	#DIV/0!	1644.07	36.49	2.22	8920.68	3436.12	38.52			
27	UDUPI	54.13	0.81	1.50	46.42	0.61	1.31	10.96	182.23	1662.68	9654.74	2712.77	28.10			
28	UTTARA KANNADA	26.77	0.8	2.99	17.5	0.01	0.06	216.98	59.83	27.57	6142.6	6265.22	102.32			
29	VIJAYANAGAR	108.31	0.58	0.54	12.89	0	0.00	15.01	19.34	128.85	3932.91	1415.57	35.99			
30	VIJAYAPURA	9.63	0.12	1.25	6.4	0.08	1.25	40.41	141.63	350.48	9049.52	3141.83	34.72			
31	YADGIR	32.26	0.9	2.79	2.73	0.02	0.73	32.26	7.1	22.01	2670.25	915.65	34.29			
GRAND TOTAL		2549.58	1060.93	41.61	3565.55	45.89	1.29	10553.63	4119.21	39.03	330226.73	141459.8	42.84			

KARNATAKA												
		DISTRICT WISE NON PRIORITY SECTOR TARGET-ACHIEVEMENT AS ON 30.9.2022										
		No. in Actual & Amount in Crore										
SR. No.	Name of District	Agriculture			EDUCATION			HOUSING				
		Target	Achievement	%	Target	Achievement	%	Target	Achievement	%		
1	BAGALKOTE	0	15.63	#DIV/0!	10	3.3	33.00	100.03	73.24	73.22		
2	BALLARI	39	11.89	30.49	14.49	4.23	29.19	124.52	92.03	73.91		
3	BELAGAVI	5.52	224.71	4070.83	5.51	9.1	165.15	399.96	258.56	64.65		
4	BENGALURU RURAL	0	1.87	#DIV/0!	0	6.23	#DIV/0!	189.84	166.11	87.50		
5	BENGALURU URBAN	60	376.43	627.38	560.14	255.17	45.55	21000.07	16883.96	80.40		
6	BIDAR	0	1.02	#DIV/0!	176.82	0.9	0.51	265.11	51.99	19.61		
7	CHAMARAJANAGARA	5.34	1.4	26.22	2.31	1.34	58.01	26.39	31.78	120.42		
8	CHIKKABALLAPURA	0	6.36	#DIV/0!	0	1.05	#DIV/0!	146.95	42.51	28.93		
9	CHIKKAMAGALURU	0	6.74	#DIV/0!	0	5.32	#DIV/0!	438.18	117.12	26.73		
10	CHITRADURGA	0	1.97	#DIV/0!	0	1.1	#DIV/0!	120.98	84.25	69.64		
11	DAKSHINA KANNADA	0	630	#DIV/0!	12.4	57.65	464.92	359.88	492.11	136.74		
12	DAVANGERE	0	7.36	#DIV/0!	0	4.09	#DIV/0!	288.37	123.37	42.78		
13	DHARWAD	173.39	17.93	10.34	84.83	13.45	15.86	2338.01	249.86	10.69		
14	GADAG	8.46	0.37	4.37	2.65	1.54	58.11	225.01	37.17	16.52		
15	HASSAN	0	136.86	#DIV/0!	0	4.09	#DIV/0!	608.67	136.57	22.44		
16	HAVERI	0	1.3	#DIV/0!	0	1.51	#DIV/0!	135.7	61.9	45.62		
17	KALABURAGI	331.11	4.77	1.44	470.92	6.22	1.32	483.31	81.04	16.77		
18	KODAGU	0	0.82	#DIV/0!	0	3.45	#DIV/0!	374.05	65.77	17.58		
19	KOLAR	0	3.96	#DIV/0!	0	2.03	#DIV/0!	0	55.76	#DIV/0!		
20	KOPPAL	13.46	45.41	337.37	9.63	1.33	13.81	228.47	35.46	15.52		
21	MANDYA	0	1.22	#DIV/0!	0	4.79	#DIV/0!	108.98	103.68	95.14		
22	MYSURU	804.61	5.97	0.74	536.3	25.55	4.76	1340.91	743.73	55.46		
23	RAICHUR	1.01	17.31	1713.86	30.1	2.44	8.11	300	72.06	24.02		
24	RAMANAGARA	0	1.16	#DIV/0!	0	2.24	#DIV/0!	217.5	84.45	38.83		
25	SHIVAMOGGA	14.96	4.98	33.29	45.83	7.28	15.88	412.45	184.05	44.62		
26	TUMAKURU	0	9.78	#DIV/0!	0	8.93	#DIV/0!	198.76	182.94	92.04		
27	UDUPI	15	277.11	1847.40	94.3	20.36	21.59	95.48	243.51	255.04		
28	UTTARA KANNADA	2.57	15.49	602.72	4.52	1.65	36.50	30.35	60.85	200.49		
29	VIJAYANAGAR	20.23	5.75	28.42	10.88	0.71	6.53	160.99	42.5	26.40		
30	VIJAYAPURA	473.12	1.58	0.33	12.39	3.27	26.39	115.8	89.25	77.07		
31	YADGIR	9.3	0.29	3.12	27.97	0.75	2.68	46.58	20.05	43.04		
	GRAND TOTAL	1977.08	1837.44	92.94	2111.99	461.07	21.83	30881.3	20967.63	67.90		

KARNATAKA									
DISTRICT WISE NON PRIORITY SECTOR TARGET-ACHIEVEMENT AS ON 30.9.2022									
No. in Actual & Amount in Crore									
SR. No.	Name of District	Personal Loan under NPS			OTHERS			TOTAL NON PRIORITY	
		Target	Achievement	%	Target	Achievement	%	Target	Achievement
1	BAGALKOTE	200.09	148.25	74.09	1347.08	1071.42	79.54	1657.2	1311.84
2	BALLARI	385.07	267.45	69.45	3298.28	1875.23	56.85	3861.36	2250.83
3	BELAGAVI	700.02	370.71	52.96	2624.02	2642.01	100.69	3735.03	3505.09
4	BENGALURU RURAL	1500.16	266.58	17.77	0	778.03	#DIV/0!	1690	1218.82
5	BENGALURU URBAN	24000.07	10630.78	44.29	145000.08	140912.02	97.18	190620.36	169058.36
6	BIDAR	618.51	159.72	25.82	412.31	430.17	104.33	1472.75	643.8
7	CHAMARAJANAGARA	18.84	67.2	356.69	1452.16	118.34	8.15	1505.04	220.06
8	CHIKKABALLAPURA	163.05	97.09	59.55	0	226.91	#DIV/0!	310	373.92
9	CHIKKAMAGALURU	0	123.17	#DIV/0!	1527.99	528.99	34.62	1966.17	781.34
10	CHITRADURGA	4.42	147.02	3326.24	1238.2	300.54	24.27	1363.6	534.88
11	DAKSHINA KANNADA	1223.77	444.05	36.29	5204.25	5945.12	114.24	6800.3	7568.93
12	DAVANGERE	741.65	200.57	27.04	1484.74	837.3	56.39	2514.76	1172.69
13	DHARWAD	1448.24	351.37	24.26	6781.66	3050.72	44.98	10826.13	3683.33
14	GADAG	324.93	66.67	20.52	497.09	190.61	38.35	1058.14	296.36
15	HASSAN	1217.99	189.8	15.58	305.34	417.34	136.68	2132	884.66
16	HAVERI	220.27	118.9	53.98	0	441.88	#DIV/0!	355.97	625.49
17	KALABURAGI	410.17	201.2	49.05	425.48	574.51	135.03	2120.99	867.74
18	KODAGU	925.95	90.1	9.73	0	352.35	#DIV/0!	1300	512.49
19	KOLAR	300	149.2	49.73	0	350.68	#DIV/0!	300	561.63
20	KOPPAL	435.85	94.14	21.60	699.98	333.65	47.67	1387.39	509.99
21	MANDYA	1857.18	261.69	14.09	0	387.3	#DIV/0!	1966.16	758.68
22	MYSURU	1072.6	756.47	70.53	1608.9	2899.21	180.20	5363.32	4430.93
23	RAICHUR	200	186.45	93.23	1469	460.21	31.33	2000.11	738.47
24	RAMANAGARA	0	107.42	#DIV/0!	369.7	439.54	118.89	587.2	634.81
25	SHIVAMOGGA	325.94	229.43	70.39	1790.56	861.2	48.10	2589.74	1286.94
26	TUMAKURU	27.76	251.8	907.06	2591.94	859.01	33.14	2818.46	1312.46
27	UDUPI	580.75	254.45	43.81	2218.92	1188.38	53.56	3004.45	1983.81
28	UTTARA KANNADA	228.23	261.73	114.68	436.99	384.57	88.00	702.66	724.29
29	VIJAYANAGAR	252.33	159.74	63.31	1218	768.32	63.08	1662.43	977.02
30	VIJAYAPURA	283.28	136.13	48.05	741.41	989.3	134.78	1626	1229.53
31	YADGIR	65.26	52.47	80.40	37.29	92.92	249.18	186.4	166.48
GRAND TOTAL		39732.38	16841.75	42.39	184781.37	170717.78	92.39	259484.12	210825.67

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KARNATAKA																			
		BANK WISE TOTAL ACP Outstanding AS ON 30.9.2022																	
No. in Actual & Amount in Crore		Priority Sector																	
Sr. No.	Name of Bank	Farm Credit				Out of Farm Credit, total allied activities				Agri. Infrastructure				Ancillary Activities				Total Agriculture (PS)	
		Short Term Loan		Agri Term Loan															
		A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt		
26	INDUSIND BANK	0	0	1362985	2958.29	14264	481.11			1	2.12			7	14.5			1362983	2974.91
27	HDFC BANK	18110	1592.2	179455	2294.69	8619	441.77			202	86.7			460	767.81			198227	4741.4
28	AXIS BANK	14511	1008.24	59252	981.44	41297	95.47			10	92.01			788	1383.24			74561	3464.93
29	ICICI BANK	47249	1948.98	44783	732.48	28118	566.92			0	0			136	495.62			92168	3177.08
30	YES BANK	393	24.95	75563	430.52	75299	141.68			1	0.21			114	517.81			76071	973.49
31	BANDHAN BANK	0	0	14156	42.65	14154	42.56			34	0.09			10283	31.24			24473	73.98
32	DCB BANK	57434	424.06	39681	147.01	52320	150.14			0	0			89	82.98			97204	654.05
33	IDFC FIRST BANK	901	93.12	307851	1381.2	216969	1033.86			0	0			0	0			308752	1474.32
34	KBS LOCAL AREA BANK	282	2.33	10984	50.22	11009	50.13			0	0			0	0			11266	52.55
35	KARNATAKA GRAMEENA BA	930656	10869.52	524812	9979.74	40307	297.94			5580	325.23			4930	100.8			1465978	21275.29
36	KARNATAKA VIKAS GRAME	401108	8065.51	109132	1238.12	13720	111.88			13013	388.64			109	5.03			523362	9697.3
37	KSCARD BK LTD	0	0	212016	1576.05	0	0			102915	435.97			74	0.81			315005	2012.83
38	K.S.COOP APEX BANK LTD	2580107	19012.46	133827	2223.89	7523	155.95			5156	239.6			0	0			2719090	21475.95
39	KSFC	0	0	0	0	0	0			0	0			0	0			0	0
40	EQUITAS SMALL FINANCE F	0	0	51210	299.39	51210	299.39			0	0			0	0			51210	299.39
41	UJJIVAN SMALL FINANCE B	129	2.63	190779	665.76	184358	641.65			0	0			0	0			190908	668.39
42	SURYODAY SMALL FINANC	0	0	51476	117.92	48960	111.8			152	0.45			3909	8.71			55537	127.08
43	ESAF BANK	2	0.03	156642	520.04	156642	520.04			0	0			0	0			156644	520.07
44	JANA SMALL FINANCE BAN	0	0	66557	259.74	42481	175.85			0	0			0	0			66557	259.74
45	AU SMALL FINANCE BANK L	0	0	0	0	0	0			0	0			0	0			0	0
46	FINCARE SMALL FINANCE F	0	0	254173	510.18	0	0			0	0			0	0			254173	510.18
47	UTKARSH SMALL FINANCE	0	0	0	0	0	0			0	0			0	0			0	0
48	INDIA POST PAYMENTS BA	0	0	0	0	0	0			0	0			0	0			0	0
49	AIRTEL PAYMENTS BANK	0	0	0	0	0	0			0	0			0	0			0	0
Grand Total		7324196	97412.88	5677876	55885.4	2117658	13829.7			145895	3048			224391	21112			13372358	177458.3

KARNATAKA		BANK WISE TOTAL ACP Outstanding AS ON 30.9.2022											
No. in Actual & Amount in Crore		Priority Sector											
Sr. No.	Name of Bank	Micro Enterprises (Manufacturing + Service) (Including Khadi & Village Industries)		Small Enterprises (Manufacturing + Service)		Medium Enterprises (Manufacturing + Service)		Other finance to MSMEs (As indicated in Master Direction on PSL)		Total MSMEs (PS)			
		A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt		
26	INDUSIND BANK	302477	1362.49	3815	877.92	233	396.9	0	0	306525	2637.31		
27	HDFC BANK	211523	4153.13	12467	4178.24	2631	4680.55	0	0	226621	13011.92		
28	AXIS BANK	9526	3893.9	3939	3316.03	980	2210.32	0	0	14445	9420.25		
29	ICICI BANK	7991	2801.65	5837	3980.92	1623	1361.99	0	0	15451	8144.56		
30	YES BANK	3527	797.55	2235	839.12	809	553.01	0	0	6571	2189.68		
31	BANDHAN BANK	204	13.71	6	0.84	0	0	10	434.38	220	448.93		
32	DCB BANK	1733	251.16	146	55.22	13	1.19	0	0	1892	307.57		
33	IDFC FIRST BANK	3966	767.04	1324	425.46	359	148.92	0	0	5649	1341.42		
34	KBS LOCAL AREA BANK	19134	87.35	0	0	0	0	0	0	19134	87.35		
35	KARNATAKA GRAMEENA BANK	193507	1944.25	56	108.31	1	10.7	0	0	193564	2063.26		
36	KARNATAKA VIKAS GRAMEENA BANK	141387	1740.71	20	41.59	0	0	0	0	141407	1782.33		
37	KSCARD BK.LTD	0	0	0	0	0	0	0	0	0	0		
38	K.S.COOP APEX BANK LTD	7689	89.29	337	232.55	509	714.61	681	98.62	9216	1135.07		
39	KSFC	605	134	2415	1751.3	60	122.67	107	66.32	3187	2074.29		
40	EQUITAS SMALL FINANCE BANK	15864	860.15	764	71.23	32	1.94	0	0	16660	933.32		
41	UJIVAN SMALL FINANCE BANK	3983	215.71	223	32.78	3	0.73	0	0	4209	249.22		
42	SURYODAY SMALL FINANCE BANK	196	0.74	5	0.06	0	0	0	0	201	0.8		
43	ESAF BANK	30611	104.16	0	0	0	0	0	0	30611	104.16		
44	JANA SMALL FINANCE BANK	3506	289.51	81	54.69	33	6.88	0	0	3620	351.08		
45	AU SMALL FINANCE BANK	1	0.13	0	0	1	11.88	0	0	2	12.01		
46	FINCARE SMALL FINANCE BANK	526	59.91	0	0	0	0	0	0	526	59.91		
47	UTKARSH SMALL FINANCE BANK	0	0	0	0	0	0	0	0	0	0		
48	INDIA POST PAYMENTS BANK	0	0	0	0	0	0	0	0	0	0		
49	AIRTEL PAYMENTS BANK	0	0	0	0	0	0	0	0	0	0		
Grand Total		1699875	58413.5	102242	46696.9	14594	24091.56	16380	1304.87	1833091	130506.82		

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BANK WISE TOTAL ACP Outstanding AS ON 30.9.2022												
Priority Sector												
No. in Actual & Amount in Crore												
Sr. No.	Name of Bank	Export Credit		Education (PS)		Housing (PS)		Social Infrastructure		Renewable Energy		
		A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	
26	INDUSIND BANK	1	15.29	0	0	31	0.86	0	0	0	0	
27	HDFC BANK	0	0	120	3.12	19164	2818.41	0	0	0	0	
28	AXIS BANK	6	86.74	702	18.61	6999	555.83	0	0	4	70.38	
29	ICICI BANK	1	3.43	778	75.22	8451	958.78	0	0	0	0	
30	YES BANK	0	0	196	7.71	954	109.34	0	0	2	2.07	
31	BANDHAN BANK	0	0	0	0	4224	447.5	0	0	0	0	
32	DCB BANK	0	0	57	0.53	1323	135.22	0	0	0	0	
33	IDFC FIRST BANK	0	0	0	0	39762	313.07	6080	14.14	0	0	
34	KBS LOCAL AREA BANK	0	0	0	0	68	2.03	0	0	0	0	
35	KARNATAKA GRAMEENA BANK	0	0	9975	238.74	13499	1014.65	0	0	2261	7.79	
36	KARNATAKA VIKAS GRAMEENA BANK	0	0	7208	150.38	8860	610.35	0	0	1260	2.11	
37	KSCARD BK.LTD	0	0	0	0	0	0	0	0	0	0	
38	K.S.COOP APEX BANK LTD	0	0	33	0.79	11303	889.66	5	45.95	24	0.6	
39	KSFC	0	0	0	0	0	0	0	0	0	0	
40	EQUITAS SMALL FINANCE BANK	0	0	0	0	545	48.85	0	0	0	0	
41	UJIVAN SMALL FINANCE BANK	0	0	0	0	21178	253.69	0	0	0	0	
42	SURYODAY SMALL FINANCE BANK	0	0	0	0	382	19.42	0	0	0	0	
43	ESAF BANK	0	0	177	0.66	57	2.51	0	0	0	0	
44	JANA SMALL FINANCE BANK	0	0	0	0	3594	176.14	0	0	0	0	
45	AU SMALL FINANCE BANK LTD	0	0	0	0	0	0	0	0	0	0	
46	FINCARE SMALL FINANCE BANK	0	0	0	0	121	10.61	0	0	0	0	
47	UTKARSH SMALL FINANCE BANK	0	0	0	0	0	0	0	0	0	0	
48	INDIA POST PAYMENTS BANK	0	0	0	0	0	0	0	0	0	0	
49	AIRTEL PAYMENTS BANK	0	0	0	0	0	0	0	0	0	0	
Grand Total		35	169.07	196416	6022.27	419920	36817.51	6288	1051.33	4264	223.42	

	KARNATAKA						BANK WISE TOTAL ACP Outstanding AS ON 30.9.2022												
	No. in Actual & Amount in Crore	Priority Sector														Non Priority Sector			
Sr. No.	Name of Bank	Other Priority		Total Priority Sector		Loans to weaker sections under Priority Sector			Agriculture (NPS)			Education (NPS)							
		A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt						
1	CANARA BANK	23783	292.73	2455227	68145.01	2066680	36027.21	768	580.79	1309		291.2							
2	STATE BANK OF INDIA	0	0	849981	41765.73	613594	10839.63	4870	75.13	0		407.74							
3	UNION BANK OF INDIA	20245	2.9	781041	28986.42	546081	12024.72	83	899.99	1500		310.23							
4	BANK OF BARODA	53	37.96	713589	22742.1	581835	9458.7	490	182.17	2076		466.5							
5	BANK OF INDIA	12	1.02	157647	6144.34	103688	2570.78	0	0	263		53.11							
6	BANK OF MAHRASHTRA	27	3944.09	18312	6406.07	11484	514.94	0	0	152		35.3							
7	CENTRAL BANK OF INDIA	2	0	45758	1627.51	28246	474.13	0	0	276		33.61							
8	INDIAN BANK	0	0	67187	3885.94	40428	596.69	202	3.38	6		0.14							
9	INDIAN OVERSEAS BANK	1732	4.26	120651	3349.29	88459	1126.81	54	0.11	124		26.73							
10	PUNJAB NATIONAL BANK	50	0.7	44641	3389.15	25910	518.33	2	8.13	190		33.56							
11	PUNJAB AND SIND BANK	10	0.47	1932	233.71	6298	594.73	0	0	0		0							
12	UCO BANK	12186	427.62	28966	2064.05	16806	412.26	0	0	16		4.18							
13	IDBI BANK	4	0	149642	5250.16	125774	3060.35	0	0	142		37.82							
14	KARNATAKA BANK	1817	10.21	245382	13359.04	175937	2713.99	17	18.53	344		51.18							
15	KOTAK MAHINDRA BANK	116114	300.42	700638	10073.33	683284	3053.89	0	0	0		0							
16	CSB BANK LIMITED	4686	11.93	56225	488.61	30194	69.19	13	1.38	5		0.74							
17	CITY UNION BANK	4	4.01	5908	1120.22	2977	24.99	0	0	18		3.28							
18	DHANLAXMI BANK	1	0	1284	191.43	737	19.5	0	0	8		2.29							
19	FEDERAL BANK	27980	58.03	132064	3693.39	111008	1877.89	0	0	45		6.3							
20	J & K BANK	153	13.35	1760	380.25	1102	170.39	6	285.8	8		1.54							
21	KARUR VYASYA BANK	212	0.51	14792	664.71	9596	160.4	4314	160.68	26		4.28							
22	DBS BANK INDIA (E-LVB)	2	1.05	8767	216.34	6481	112.61	4	0	4		1.23							
23	RBL BANK	16376	26.54	182463	985.45	177280	316.35	17	1.64	0		0							
24	SOUTH INDIAN BANK	100	80.54	44520	1897.72	42469	878.16	3	0	30		5.45							
25	TAMILNAD MERCANTILE BA	42	0.08	16291	508.65	12785	171.24	0	0	11		1.71							

BANK WISE TOTAL ACP Outstanding AS ON 30.9.2022													
KARNATAKA													
No. in Actual & Amount in Crore													
Sr. No.	Name of Bank	Other Priority		Total Priority Sector		Loans to weaker sections under Priority Sector		Agriculture (NPS)		Education (NPS)			
		A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt		
26	INDUSIND BANK	112	0.26	1669662	5628.63	1967359	4003.92	0	0	0	0		
27	HDFC BANK	18015	250.14	462147	20824.99	376055	3132.71	31	139.17	8	1.02		
28	AXIS BANK	151844	933.16	248561	14549.9	214350	1727.75	3	0.91	492	86.64		
29	ICICI BANK	2060	47.86	118909	12406.93	75429	2257.46	0	0	509	108.54		
30	YES BANK	265	253	84059	3535.29	76279	422.56	0	0	0	0		
31	BANDHAN BANK	159073	506.59	187990	1477	182630	576.9	0	0	0	0		
32	DCB BANK	736	0.28	101212	1097.65	94958	434.8	833	12.46	7	0.79		
33	IDFC FIRST BANK	0	0	360243	3142.95	279977	798.96	809	50.54	95	23.36		
34	KBS LOCAL AREA BANK	18	0.08	30486	142.01	30388	138.5	0	0	0	0		
35	KARNATAKA GRAMEENA BANK	37	0.03	1685314	24599.76	1348351	15862.75	0	0	137	22.2		
36	KARNATAKA VIKAS GRAMEENA BANK	15013	259.58	697110	12502.02	406758	6322.51	0	0	18	4.47		
37	KSCARD BK.LTD	0	0	315005	2012.83	0	0	0	0	0	0		
38	K.S.COOP APEX BANK LTD	302187	5735.93	3041858	29283.95	250305	2454.96	0	0	130	9.8		
39	KSFC	0	0	3187	2074.29	0	0	0	0	0	0		
40	EQUITAS SMALL FINANCE BANK	58268	122.62	126683	1404.18	99810	215.18	0	0	0	0		
41	UJIVAN SMALL FINANCE BANK	288324	935.42	504619	2106.72	434787	1598.91	0	0	0	0		
42	SURYODAY SMALL FINANCE BANK	71676	162.88	127796	310.18	126652	288.57	0	0	0	0		
43	ESAF BANK	20163	49.15	207652	676.55	205440	632	0	0	0	0		
44	JANA SMALL FINANCE BANK	135676	434.01	209447	1220.97	98985	378.01	0	0	0	0		
45	AU SMALL FINANCE BANK	0	0	2	12.01	0	0	0	0	0	0		
46	FINCARE SMALL FINANCE BANK	89995	166.98	344815	747.68	89983	166.98	0	0	0	0		
47	UTKARSH SMALL FINANCE BANK	0	0	0	0	0	0	0	0	0	0		
48	INDIA POST PAYMENTS BANK	0	0	0	0	0	0	0	0	0	0		
49	AIRTEL PAYMENTS BANK	0	0	0	0	0	0	0	0	0	0		
Grand Total		1539053	15076.39	17371425	367325.11	11867629	129201.31	12519	2420.81	7949	2034.94		

KARNATAKA													
BANK WISE TOTAL ACP Outstanding AS ON 30.9.2022													
Non Priority Sector													
Sr. No.	Name of Bank	Housing (NPS)		Personal Loans under NPS		Others NPS		Total Non Priority Sector		Grand Total (Priority Sector + Non Priority Sector)			
		A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt
1	CANARA BANK	45619	24429.81	174665	4677.56	146199	32238.71	368560	62218.07	2823787	130363.1		
2	STATE BANK OF INDIA	238997	55231.6	81441	1393.25	656998	69713.25	982306	126821	1832287	168586.7		
3	UNION BANK OF INDIA	16892	6462.99	89953	4061.78	30741	13764.91	139169	25499.9	920210	54486.32		
4	BANK OF BARODA	28836	9440.11	133140	1910.32	97811	27163.02	262353	39162.12	975942	61904.22		
5	BANK OF INDIA	5462	2217.06	8365	142.23	24800	15016.63	38890	17429.03	196537	23573.37		
6	BANK OF MAHARASHTRA	2357	981.58	773	17.46	18449	2217.49	21731	3251.83	40043	9657.9		
7	CENTRAL BANK OF INDIA	643	198.39	19934	1522.13	5795	1762.96	26648	3517.09	72406	5144.6		
8	INDIAN BANK	16	1.45	223	9.45	156	4089.53	603	4103.95	67790	7989.89		
9	INDIAN OVERSEAS BANK	2384	751.95	2268	36.14	31281	1572.75	36111	2387.68	156762	5736.97		
10	PUNJAB NATIONAL BANK	5490	1655.03	4997	200.58	15607	9941.24	26286	11838.54	70927	15227.69		
11	PUNJAB AND SIND BANK	0	0	0	0	2324	1047.5	2324	1047.5	4256	1281.21		
12	UCO BANK	1483	597.17	401	2.89	9992	410.43	11892	1014.67	40858	3078.72		
13	IDBI BANK	18453	5715.9	7394	807.23	55068	1720.35	81057	8281.3	230699	13531.46		
14	KARNATAKA BANK	14955	5009.84	19779	2157.39	55946	6815.73	91041	14052.67	336423	27411.71		
15	KOTAK MAHINDRA BANK	0	0	0	0	512331	15230.27	512331	15230.27	1212969	25303.6		
16	CSB BANK LIMITED	36	5.77	8963	142.38	4055	256.2	13072	406.47	69297	895.08		
17	CITY UNION BANK	536	196.54	9813	365.52	927	496.74	11294	1062.08	17202	2182.3		
18	DHANLAXMI BANK	106	35.55	142	1	3069	377.42	3325	416.26	4609	607.69		
19	FEDERAL BANK	4163	2283.73	12451	190.01	136526	8835.21	153185	11315.25	285249	15008.64		
20	J & K BANK	806	236.59	1888	123.31	279	2766.75	2987	3413.99	4747	3794.24		
21	KARUR VYASYA BANK	1240	424.97	12630	347.15	3407	2057.16	21617	2994.24	36409	3658.95		
22	DBS BANK INDIA (E-LVB)	123	14.05	4286	79.06	355	886.99	4772	981.33	13539	1197.67		
23	RBL BANK	226	56.81	881	12.76	2913	2138.95	4037	2210.16	186500	3195.61		
24	SOUTH INDIAN BANK	1003	349.83	128	3.06	23549	2335.35	24713	2693.69	69233	4591.41		
25	TAMILNAD MERCANTILE BA	469	118.75	3481	72.52	321	318.11	4282	511.09	20573	1019.74		

KARNATAKA													
BANK WISE TOTAL ACP Outstanding AS ON 30.9.2022													
Sr. No.	Name of Bank	Housing (NPS)		Personal Loans under NPS		Others NPS		Total Non Priority Sector		Grand Total (Priority Sector + Non Priority Sector)			
		A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt
26	INDUSIND BANK	9	1.36	0	0	204666	8095.51	204675	8096.87	1874337	13725.5		
27	HDFC BANK	24615	7270.56	322709	17089.63	2357172	45973.73	2704535	70474.11	3166682	91299.1		
28	AXIS BANK	14509	5722.82	15343	2524.32	229790	22968.31	260137	31303	508698	45852.9		
29	ICICI BANK	49719	19993.98	174339	7030.83	803502	24529.33	1028069	51662.68	1146978	64069.61		
30	YES BANK	1114	494.99	30152	1293.96	164441	9388.33	195707	11177.28	279766	14712.57		
31	BANDHAN BANK	5978	880.04	5536	173.03	15716	408.94	27230	1462.01	215220	2939.01		
32	DCB BANK	1860	475.77	124	0.18	6215	612.84	9039	1102.04	110251	2199.69		
33	IDFC FIRST BANK	2719	1035.49	41691	1331.59	608287	5965.64	653601	8406.62	1013844	11549.57		
34	KBS LOCAL AREA BANK	0	0	0	0	4293	24.17	4293	24.17	34779	166.18		
35	KARNATAKA GRAMEENA BANK	1494	536.16	28133	572.04	16407	749.51	46171	1879.91	1731485	26479.67		
36	KARNATAKA VIKAS GRAMEENA BANK	217	75.4	13528	266.62	65580	1027.62	79343	1374.11	776453	13876.13		
37	KSCARD BK.LTD	0	0	0	0	0	0	0	0	315005	2012.83		
38	K.S.COOP APEX BANK LTD	6174	1214.66	60498	1112.89	266602	14467.84	333404	16805.19	3375262	46089.14		
39	KSFC	0	0	0	0	0	0	0	0	3187	2074.29		
40	EQUITAS SMALL FINANCE BANK	0	0	0	0	19471	966.14	19471	966.14	146154	2370.32		
41	UJJIWAN SMALL FINANCE BANK	3551	338.57	2181	31.86	61029	474.64	66761	845.07	571380	2951.79		
42	SURYODAY SMALL FINANCE BANK	1	0.1	140	1.78	5253	59.84	5394	61.72	133190	371.9		
43	ESAF BANK	0	0	0	0	2013	42.87	2013	42.87	209665	719.42		
44	JANA SMALL FINANCE BANK	1115	190.44	0	0	18075	588.73	19190	779.17	228637	2000.14		
45	AU SMALL FINANCE BANK	0	0	0	0	40	41.89	40	41.89	42	53.9		
46	FINCARE SMALL FINANCE BANK	0	0	0	0	4206	218.34	4206	218.34	349021	966.02		
47	UTKARSH SMALL FINANCE BANK	0	0	0	0	12	73.6	12	73.6	12	73.6		
48	INDIA POST PAYMENTS BANK	0	0	0	0	0	0	0	0	0	0		
49	AIRTEL PAYMENTS BANK	0	0	0	0	0	0	0	0	0	0		
	Grand Total	503370	154645.81	1292370	49703.91	6691669	359851.5	8507877	568656.9	25879302	935982.1		

ANNEXURE - 4

KSDB – Bank Linkages details as on 30.09.2022				
Sl No	Name of the Banks	Loan Applications Submitted with Relevant documents	Loan Sanctioned	Loan Disbursed
1	CANARA BANK	4203	656	18
2	STATE BANK OF INDIA	4900	894	0
3	UNION BANK OF INDIA	1530	135	0
4	BANK OF BARODA	1998	398	197
5	KARNATAKA BANK	1020	33	0
6	KGB	1016	75	0
7	KVGB	620	152	0
8	BANK OF INDIA	624	185	0
9	AXIS BANK	315	0	0
10	CENTRAL BANK OF INDIA	112	25	0
11	FEDERAL BANK	66	0	0
12	HDFC BANK	191	0	0
13	ICICI BANK	96	0	0
14	IDBI BANK	125	0	0
15	INDIAN BANK	218	52	0
16	INDIAN OVERSEAS BANK	310	44	0
17	IIFL	405	286	0
18	KARUR VYSYA BANK	242	0	0
19	KOTAK MAHINDRA BANK	133	0	0
20	PUNJAB NATIONAL BANK	88	44	0
21	PKGB	87	0	0
22	UCO BANK	115	5	0
23	BANK OF MAHARASHTRA	52	9	0
24	UNITED BANK OF INDIA	25	0	0
25	SOUTH INDIAN BANK	14	6	0
26	INDUSIND BANK	25	0	0
27	KDCC	22	0	0
28	IDFC	36	0	0
29	SUCO	18	0	0
30	YES BANK	17	0	0
31	EQUITAS SF BANK	11	0	0
32	DCC BANK	22	0	0
TOTAL		18656	2999	215

ULB wise and Bank wise Bank linkage progress as on 30.09.2022-RGHCL

Sl.No	District	City Name	Status	Name of the Bank	No of loan applications submitted with all documents	Applications returned	No of loan applications sanctioned	No. of loan Disbursement
1	2	3	4	5	6	7	8	9
1	Belgavi	Nippani-2	Ongoing	Axis bank	1	0	0	0
2	Shivamogga	Shivamogga-1	Ongoing	Axis bank	5	5	0	0
3	Chikkamagaluru	Chikkamagaluru	Ongoing	Axis bank	42	0	0	0
4	Haveri	Haveri	Ongoing	Axis bank	1	0	0	0
Axis bank Total					49	5	0	0
5	Belgavi	Nippani-1	Ongoing	Bank of Baroda	26	0	0	0
6	Belgavi	Nippani-2	Ongoing	Bank of Baroda	72	0	0	0
7	Hassan	Arasikere	Ongoing	Bank of Baroda	13	4	0	0
8	Shivamogga	Shivamogga-1	Ongoing	Bank of Baroda	62	0	48	0
9	Shivamogga	Shivamogga-1	Ongoing	Bank of Baroda	51	4	40	0
10	Shivamogga	Shivamogga-1	Ongoing	Bank of Baroda	4	0	1	0
11	Shivamogga	Shivamogga-1	Ongoing	Bank of Baroda	55	0	0	0
12	Shivamogga	Shivamogga-1	Ongoing	Bank of Baroda	121	0	19	0
13	Vijayapura	Vijayapura	Ongoing	Bank of Baroda	2	0	2	0
14	Chikkamagaluru	Chikkamagaluru	Ongoing	Bank of Baroda	43	0	0	0
15	Chikkamagaluru	Chikkamagaluru	Ongoing	Bank of Baroda	15	0	0	0
16	Chitradurga	Chitradurga	Ongoing	Bank of Baroda	50	0	0	0
17	Haveri	Haveri	Ongoing	Bank of Baroda	102	0	0	0
18	Mysore	Mysore-1	Ongoing	Bank of Baroda	23	0	0	0
19	Shivamogga	Shivamogga-2	Ongoing	Bank of Baroda	2	0	0	0
20	Shivamogga	Shivamogga-2	Ongoing	Bank of Baroda	3	0	1	0
21	Shivamogga	Shivamogga-2	Ongoing	Bank of Baroda	2	0	0	0
22	Shivamogga	Shivamogga-2	Ongoing	Bank of Baroda	8	0	0	0
Bank of Baroda Total					654	8	111	0
23	Belgavi	Nippani-1	Ongoing	Bank of India	42	0	19	0
24	Shivamogga	Shivamogga-1	Ongoing	Bank of India	38	0	0	0
25	Vijayapura	Vijayapura	Ongoing	Bank of India	5	1	0	0
26	Chikkamagaluru	Chikkamagaluru	Ongoing	Bank of India	17	0	2	0
27	Haveri	Haveri	Ongoing	Bank of India	33	0	0	0
28	Mysore	Mysore-1	Ongoing	Bank of India	4	0	0	0
Bank of India Total					139	1	21	0

ULB wise and Bank wise Bank linkage progress as on 30.09.2022-RGHCL

Sl.No	District	City Name	Status	Name of the Bank	No of loan applications submitted with all documents	Applications returned	No of loan applications sanctioned	No. of loan Disbursement
29	Belgavi	Nippani-2	Ongoing	Bank of Maharashtra	58	0	0	0
30	Shivamogga	Shivamogga-1	Ongoing	Bank of Maharashtra	1	0	0	0
31	Vijayapura	Vijayapura	Ongoing	Bank Of Maharashtra	6	0	4	0
Bank of Maharashtra Total					65	0	4	0
32	Ballary	Ballary	Ongoing	Canara Bank	882	0	601	123
33	Ballary	Sanduru	Ongoing	Canara Bank	181	0	181	0
34	Belgavi	Nippani-2	Ongoing	Canara Bank	32	0	0	0
35	Dakshin Kannada	Mangalore-1	Ongoing	Canara Bank	351	4	215	0
36	Gadag	Gadag-Betageri-1	Ongoing	Canara Bank	210	0	170	0
37	Hassan	Arasikere	Ongoing	Canara Bank	125	44	17	0
38	Haveri	Bankapura	Ongoing	Canara Bank	20	0	20	0
39	Shivamogga	Shivamogga-1	Ongoing	Canara Bank	144	0	195	0
40	Shivamogga	Shivamogga-1	Ongoing	Canara Bank	68	15	0	0
41	Shivamogga	Shivamogga-1	Ongoing	Canara Bank	31	9	0	0
42	Shivamogga	Shivamogga-1	Ongoing	Canara Bank	47	0	0	0
43	Shivamogga	Shivamogga-1	Ongoing	Canara Bank	108	16	0	0
44	Shivamogga	Shivamogga-1	Ongoing	Canara Bank	63	20	0	0
45	Shivamogga	Shivamogga-1	Ongoing	Canara Bank	35	0	0	0
46	Shivamogga	Shivamogga-1	Ongoing	Canara Bank	157	0	0	0
47	Shivamogga	Shivamogga-1	Ongoing	Canara Bank	59	16	0	0
48	Shivamogga	Shivamogga-1	Ongoing	Canara Bank	43	1	0	0
49	Shivamogga	Shivamogga-1	Ongoing	Canara Bank	69	23	0	0
50	Shivamogga	Shivamogga-1	Ongoing	Canara Bank	87	0	0	0
51	Shivamogga	Shivamogga-1	Ongoing	Canara Bank	36	5	0	0
52	Shivamogga	Shivamogga-1	Ongoing	Canara Bank	40	0	0	0
53	Shivamogga	Shivamogga-1	Ongoing	Canara Bank	49	0	0	0
54	Uttara Kannada	Dandeli-1	Ongoing	Canara Bank	89	0	15	0
55	Uttara Kannada	Dandeli-1	Ongoing	Canara Bank	81	0	33	0

ULB wise and Bank wise Bank linkage progress as on 30.09.2022-RGHCL

Sl.No	District	City Name	Status	Name of the Bank	No of loan applications submitted with all documents	Applications returned	No of loan applications sanctioned	No. of loan Disbursement
56	Uttara Kannada	Dandeli-1	Ongoing	Canara Bank	84	0	50	0
57	Vijayapura	Basavana Bagewadi	Ongoing	Canara Bank	30	0	27	27
58	Vijayapura	Basavana Bagewadi	Ongoing	Canara Bank	38	0	22	23
59	Vijayapura	Vijayapura	Ongoing	Canara Bank	16	0	9	0
60	Chikkamagaluru	Chikkamagaluru	Ongoing	Canara Bank	124	0	8	0
61	Chikkamagaluru	Chikkamagaluru	Ongoing	Canara Bank	13	0	11	0
62	Chikkamagaluru	Chikkamagaluru	Ongoing	Canara Bank	8	0	15	0
63	Chikkamagaluru	Chikkamagaluru	Ongoing	Canara Bank	35	0	20	0
64	Chitradurga	Challakere	Ongoing	Canara Bank	50	0	0	0
65	Chitradurga	Chitradurga	Ongoing	Canara Bank	80	0	0	0
66	Haveri	Haveri	Ongoing	Canara Bank	106	0	0	0
67	Mysore	Mysore-1	Ongoing	Canara Bank	32	0	0	0
68	Shivamogga	Shivamogga-2	Ongoing	Canara Bank	6	0	0	0
69	Shivamogga	Shivamogga-2	Ongoing	Canara Bank	4	0	0	0
70	Shivamogga	Shivamogga-2	Ongoing	Canara Bank	13	0	0	0
71	Shivamogga	Shivamogga-2	Ongoing	Canara Bank	4	0	0	0
72	Shivamogga	Shivamogga-2	Ongoing	Canara Bank	2	0	0	0
73	Shivamogga	Shivamogga-2	Ongoing	Canara Bank	6	0	0	0
74	Shivamogga	Shivamogga-2	Ongoing	Canara Bank	6	0	0	0
75	Shivamogga	Shivamogga-2	Ongoing	Canara Bank	1	0	0	0
76	Shivamogga	Shivamogga-2	Ongoing	Canara Bank	1	0	0	0
77	Shivamogga	Shivamogga-2	Ongoing	Canara Bank	7	0	0	0
78	Shivamogga	Shivamogga-2	Ongoing	Canara Bank	1	0	0	0
79	Shivamogga	Shivamogga-2	Ongoing	Canara Bank	6	0	0	0
80	Shivamogga	Shivamogga-2	Ongoing	Canara Bank	3	0	0	0
81	Belgavi	Nippani-1	Ongoing	Canara Bank	68	0	61	0
82	Belgavi	Nippani-2	Ongoing	Canara Bank	47	0	0	0
Canara Bank Total					3798	153	1670	173
83	Hassan	Arasikere	Ongoing	Central Bank of India	1	0	0	0

ULB wise and Bank wise Bank linkage progress as on 30.09.2022-RGHCL

Sl.No	District	City Name	Status	Name of the Bank	No of loan applications submitted with all documents	Applications returned	No of loan applications sanctioned	No. of loan Disbursement
84	Shivamogga	Shivamogga-1	Ongoing	Central Bank of India	5	5	0	0
85	Uttara Kannada	Dandeli-1	Ongoing	Central Bank of India	91	0	8	0
86	Chikkamagaluru	Chikkamagaluru	Ongoing	Central Bank of India	12	0	3	0
87	Haveri	Haveri	Ongoing	Central Bank of India	8	0	0	0
Central Bank of India Total					117	5	11	0
88	Belgavi	Nippani-2	Ongoing	Cosmos Bank	5	5	0	0
Cosmos Bank Total					5	5	0	0
89	Belgavi	Nippani-2	Ongoing	Federal Bank	17	2	0	0
90	Hassan	Arasikere	Ongoing	Federal Bank	152	152	0	0
91	Shivamogga	Shivamogga-1	Ongoing	Federal Bank	4	0	0	0
92	Chikkamagaluru	Chikkamagaluru	Ongoing	Federal Bank	8	5	0	0
93	Haveri	Haveri	Ongoing	Federal Bank	3	0	0	0
Federal Bank Total					184	159	0	0
94	Belgavi	Nippani-1	Ongoing	HDFC BANK	2	0	0	0
95	Hassan	Arasikere	Ongoing	HDFC BANK	1	0	0	0
96	Shivamogga	Shivamogga-1	Ongoing	HDFC BANK	6	0	0	0
97	Chikkamagaluru	Chikkamagaluru	Ongoing	HDFC BANK	35	0	5	0
98	Chitradurga	Chitradurga	Ongoing	HDFC BANK	78	0	0	0
99	Haveri	Haveri	Ongoing	HDFC BANK	1	0	0	0
HDFC BANK Total					123	0	5	0
100	Belgavi	Nippani-1	Ongoing	ICICI BANK	2	0	0	0
101	Shivamogga	Shivamogga-1	Ongoing	ICICI BANK	2	0	0	0
102	Chikkamagaluru	Chikkamagaluru	Ongoing	ICICI BANK	10	0	0	0
103	Shivamogga	Shivamogga-2	Ongoing	ICICI BANK	1	0	0	0
ICICI BANK Total					15	0	0	0
104	Belgavi	Nippani-1	Ongoing	IDBI BANK	20	0	16	0
105	Shivamogga	Shivamogga-1	Ongoing	IDBI BANK	12	1	9	0
106	Vijayapura	Vijayapura	Ongoing	IDBI BANK	1	0	0	0

ULB wise and Bank wise Bank linkage progress as on 30.09.2022-RGHCL

Sl.No	District	City Name	Status	Name of the Bank	No of loan applications submitted with all documents	Applications returned	No of loan applications sanctioned	No. of loan Disbursement
107	Chikkamagaluru	Chikkamagaluru	Ongoing	IDBI BANK	39	0	3	0
108	Haveri	Haveri	Ongoing	IDBI BANK	7	0	0	0
IDBI BANK Total					79	1	28	0
109	Chikkamagaluru	Chikkamagaluru	Ongoing	IDFC Bank	16	0	1	0
110	Haveri	Haveri	Ongoing	IDFC Bank	4	0	0	0
IDFC Bank Total					20	0	1	0
111	Belgavi	Nippani-1	Ongoing	Indian Bank	52	53	0	0
112	Shivamogga	Shivamogga-1	Ongoing	Indian Bank	43	0	0	0
113	Vijayapura	Vijayapura	Ongoing	Indian Bank	7	0	4	0
114	Chikkamagaluru	Chikkamagaluru	Ongoing	Indian Bank	16	4	5	0
115	Mysore	Mysore-1	Ongoing	Indian Bank	7	0	0	0
Indian Bank Total					125	57	9	0
116	Hassan	Arasikere	Ongoing	Indian Overseas Bank	1	0	0	0
117	Shivamogga	Shivamogga-1	Ongoing	IOB	37	0	6	0
118	Vijayapura	Vijayapura	Ongoing	IOB	1	0	1	0
119	Chikkamagaluru	Chikkamagaluru	Ongoing	IOB	10	0	2	0
120	Haveri	Haveri	Ongoing	IOB	18	0	0	0
121	Mysore	Mysore-1	Ongoing	IOB	4	0	0	0
122	Shivamogga	Shivamogga-2	Ongoing	IOB	1	0	0	0
Indian Overseas Bank Total					72	0	9	0
123	Shivamogga	Shivamogga-1	Ongoing	IndusInd Bank	1	0	0	0
124	Chikkamagaluru	Chikkamagaluru	Ongoing	IndusInd Bank	12	18	0	0
IndusInd Bank Total					13	18	0	0
125	Belgavi	Nippani-1	Ongoing	Karnataka Bank	56	0	3	0
126	Hassan	Arasikere	Ongoing	Karnataka Bank	10	0	0	0
127	Hassan	Arasikere	Ongoing	Karnataka Bank	6	0	0	0
128	Shivamogga	Shivamogga-1	Ongoing	Karnataka Bank	184	5	0	0
129	Uttara Kannada	Dandeli-1	Ongoing	Karnataka Bank	77	0	10	0

ULB wise and Bank wise Bank linkage progress as on 30.09.2022-RGHCL

Sl.No	District	City Name	Status	Name of the Bank	No of loan applications submitted with all documents	Applications returned	No of loan applications sanctioned	No. of loan Disbursement
130	Vijayapura	Vijayapura	Ongoing	Karnataka Bank	4	2	2	0
131	Chikkamagaluru	Chikkamagaluru	Ongoing	Karnataka Bank	44	0	0	0
132	Chikkamagaluru	Chikkamagaluru	Ongoing	Karnataka Bank	12	6	0	0
133	Haveri	Haveri	Ongoing	Karnataka Bank	37	0	0	0
134	Mysore	Mysore-1	Ongoing	Karnataka Bank	9	0	0	0
135	Shivamogga	Shivamogga-2	Ongoing	Karnataka Bank	8	0	0	0
Karnataka Bank Total					447	13	15	0
136	Belgavi	Nippani-1	Ongoing	KVGB	44	0	26	0
137	Haveri	Bankapura	Ongoing	KVGB	53	0	53	0
138	Uttara Kannada	Dandeli-1	Ongoing	KVGB	92	0	45	0
139	Vijayapura	Basavana Bagewadi	Ongoing	KVGB	34	0	30	30
140	Vijayapura	Vijayapura	Ongoing	KVGB	16	1	7	0
141	Belgavi	Belgavi	Ongoing	KVGB	38	0	38	0
KVGB Total					277	1	199	30
142	Shivamogga	Shivamogga-1	Ongoing	Karur vysya Bank	4	0	0	0
Karur vysya Bank Total					4	0	0	0
143	Uttara Kannada	Dandeli-1	Ongoing	KDCC	137	0	35	0
144	Uttara Kannada	Haliyal	Ongoing	KDCC	103	0	103	73
KDCC Total					240	0	138	73
145	Ballary	Ballary	Ongoing	KGB	667	0	159	133
146	Ballary	Sanduru	Ongoing	KGB	200	0	200	0
147	Hassan	Arasikere	Ongoing	KGB	7	0	0	0
148	Shivamogga	Shivamogga-1	Ongoing	KGB	66	15	44	0
149	Chikkamagaluru	Chikkamagaluru	Ongoing	KGB	14	7	6	0
150	Chikkamagaluru	Chikkamagaluru	Ongoing	KGB	18	6	13	0
151	Chitradurga	Chitradurga	Ongoing	KGB	20	0	0	0
152	Chitradurga	Chitradurga	Ongoing	KGB	50	0	0	0
153	Chitradurga	Chitradurga	Ongoing	KGB	50	0	0	0
154	Haveri	Haveri	Ongoing	KGB	76	0	0	0
155	Haveri	Haveri	Ongoing	KGB	23	0	0	0
156	Haveri	Haveri	Ongoing	KGB	36	0	0	0
157	Shivamogga	Shivamogga-2	Ongoing	KGB	4	0	0	0

ULB wise and Bank wise Bank linkage progress as on 30.09.2022-RGHCL

Sl.No	District	City Name	Status	Name of the Bank	No of loan applications submitted with all documents	Applications returned	No of loan applications sanctioned	No. of loan Disbursement
KGB Total					1231	28	422	133
158	Haveri	Haveri	Ongoing	Kotak Mahindra Bank	1	0	0	0
159	Mysore	Mysore-1	Ongoing	Kotak Mahindra Bank	9	0	0	0
Kotak Mahindra Bank Total					10	0	0	0
160	Shivamogga	Shivamogga-1	Ongoing	Lakshmi Vilas Bank	3	0	0	0
Lakshmi Vilas Bank Total					3	0	0	0
161	Shivamogga	Shivamogga-1	Ongoing	PNB	20	0	0	0
162	Shivamogga	Shivamogga-1	Ongoing	PNB	10	0	0	0
163	Shivamogga	Shivamogga-1	Ongoing	PNB	9	0	0	0
164	Shivamogga	Shivamogga-1	Ongoing	PNB	6	0	0	0
165	Shivamogga	Shivamogga-1	Ongoing	PNB	5	0	0	0
166	Vijayapura	Vijayapura	Ongoing	PNB	1	0	0	0
167	Chikkamagaluru	Chikkamagaluru	Ongoing	PNB	9	5	0	0
168	Haveri	Haveri	Ongoing	PNB	13	0	0	0
169	Mysore	Mysore-1	Ongoing	PNB	2	0	0	0
Punjab National Bank Total					75	5	0	0
170	Belgavi	Nippani-1	Ongoing	Ratnakar Bank Ltd..	3	3	0	0
Ratnakar Bank Ltd.. Total					3	3	0	0
171	Belgavi	Nippani-1	Ongoing	SBI	112	0	41	0
172	Hassan	Arasikere	Ongoing	SBI	12	0	9	0
173	Hassan	Arasikere	Ongoing	SBI	21	0	13	0
174	Hassan	Arasikere	Ongoing	SBI	115	47	93	0
175	Shivamogga	Shivamogga-1	Ongoing	SBI	496	0	245	0
176	Uttara Kannada	Dandeli-1	Ongoing	SBI	92	0	75	0
177	Uttara Kannada	Dandeli-1	Ongoing	SBI	88	0	81	0

ULB wise and Bank wise Bank linkage progress as on 30.09.2022-RGHCL

Sl.No	District	City Name	Status	Name of the Bank	No of loan applications submitted with all documents	Applications returned	No of loan applications sanctioned	No. of loan Disbursement
178	Vijayapura	Basavana Bagewadi	Ongoing	SBI	59	0	46	46
179	Vijayapura	Vijayapura	Ongoing	SBI	18	0	5	0
180	Chikkamagaluru	Chikkamagaluru	Ongoing	SBI	23	0	3	0
181	Chikkamagaluru	Chikkamagaluru	Ongoing	SBI	73	0	8	0
182	Chikkamagaluru	Chikkamagaluru	Ongoing	SBI	61	2	15	0
183	Chitradurga	Challakere	Ongoing	SBI	250	0	0	0
184	Chitradurga	Chitradurga	Ongoing	SBI	50	0	0	0
185	Chitradurga	Chitradurga	Ongoing	SBI	100	0	0	0
186	Chitradurga	Chitradurga	Ongoing	SBI	60	0	0	0
187	Haveri	Haveri	Ongoing	SBI	59	0	0	0
188	Haveri	Haveri	Ongoing	SBI	44	0	0	0
189	Mysore	Mysore-1	Ongoing	SBI	78	0	0	0
190	Shivamogga	Shivamogga-2	Ongoing	SBI	29	0	13	0
SBI Total					1840	49	647	46
191	Vijayapura	Vijayapura	Ongoing	SIDDA Siri Co-operative Bank	38	0	38	38
192	Belgavi	Belgavi	Ongoing	Sidda Siri Co-operative Bank	2	0	2	0
SIDDA Siri Co-operative Bank Total					40	0	40	38
193	Shivamogga	Shivamogga-1	Ongoing	South Indian Bank	14	0	0	0
194	Shivamogga	Shivamogga-2	Ongoing	South Indian Bank	3	0	0	0
South Indian Bank Total					17	0	0	0
195	Shivamogga	Shivamogga-1	Ongoing	UCO Bank	25	0	0	0
196	Vijayapura	Vijayapura	Ongoing	UCO BANK	3	0	2	0
197	Belgavi	Belgavi	Ongoing	UCO Bank	2	0	2	0
198	Chikkamagaluru	Chikkamagaluru	Ongoing	UCO Bank	58	8	2	0
UCO Bank Total					88	8	6	0
199	Haveri	Haveri	Ongoing	Ujivan Bank	2	No	0	0
Ujivan Bank Total					2	0	0	0
200	Ballary	Sanduru	Ongoing	Union Bank Of India	0	5	0	0

ULB wise and Bank wise Bank linkage progress as on 30.09.2022-RGHCL

Sl.No	District	City Name	Status	Name of the Bank	No of loan applications submitted with all documents	Applications returned	No of loan applications sanctioned	No. of loan Disbursement
201	Belgavi	Nippani-1	Ongoing	Union Bank Of India	51	0	36	0
202	Belgavi	Nippani-2	Ongoing	Union Bank Of India	45	0	38	0
203	Hassan	Arasikere	Ongoing	Union Bank Of India	5	3	0	0
204	Shivamogga	Shivamogga-1	Ongoing	Union Bank Of India	116	0	10	0
205	Shivamogga	Shivamogga-1	Ongoing	Union Bank Of India	7	0	0	0
206	Shivamogga	Shivamogga-1	Ongoing	Union Bank Of India	8	0	0	0
207	Uttara Kannada	Dandeli-1	Ongoing	Union Bank Of India	83	0	25	0
208	Vijayapura	Vijayapura	Ongoing	Union Bank Of India	14	0	3	0
209	Chikkamagaluru	Chikkamagaluru	Ongoing	Union Bank of India	58	0	11	0
210	Chikkamagaluru	Chikkamagaluru	Ongoing	Union Bank of India	70	12	34	0
211	Chikkamagaluru	Chikkamagaluru	Ongoing	Union Bank of India	93	0	52	0
212	Haveri	Haveri	Ongoing	Union Bank of India	24	0	0	0
213	Mysore	Mysore-1	Ongoing	Union Bank of India	2	0	0	0
214	Shivamogga	Shivamogga-2	Ongoing	Union Bank Of India	4	0	0	0
215	Shivamogga	Shivamogga-2	Ongoing	Union Bank Of India	2	0	0	0
Union Bank Of India Total					582	20	209	0
Grand Total					10317	539	3545	493

RGHCL - ULB wise and Bank wise Bank linkage progress - Yet to tender Projects								
Sl.No	District	City Name	Status	Name of the Bank	No of loan applications submitted with all documents	Applications returned	No of loan applications sanctioned	No. of loan Disbursement
1	Ramnagar	Channapatna-1	Yet to tender	Bank of Baroda	118	0	0	0
Bank of Baroda Total					118	0	0	0
2	Dharawad	HDMC-2	Yet to tender	Bank of Maharashtra	0	0	0	0
Bank of Maharashtra Total					0	0	0	0
3	Mysore	K.R Nagara	Yet to tender	Canara Bank	300	0	0	0
4	Ramnagar	Channapatna-2	Yet to tender	Canara Bank	118	0	0	0
5	Vijayapura	Talikote	Yet to tender	Canara Bank	20	0	11	0
Canara Bank Total					438	0	11	0
6	Dharawad	HDMC-2	Yet to tender	ECO Bank	73	0	0	0
ECO Bank Total					73	0	0	0
7	Ramnagar	Channapatna-2	Yet to tender	ICICI BANK	59	0	0	0
ICICI BANK Total					59	0	0	0
8	Dharawad	HDMC-2	Yet to tender	Karnataka Bank	335	0	0	0
9	Ramnagar	Channapatna-1	Yet to tender	Karnataka Bank	59	0	0	0
10	Vijayapura	Talikote	Yet to tender	Karnataka Bank	22	0	0	0
Karnataka Bank Total					416	0	0	0
11	Dharawad	HDMC-2	Yet to tender	KVGB	65	0	0	0
12	Vijayapura	Talikote	Yet to tender	KVGB	17	16	0	0
KVGB Total					82	16	0	0
13	Ramnagar	Channapatna-1	Yet to tender	KGB	57	0	0	0
KGB Total					57	0	0	0
14	Dharawad	HDMC-2	Yet to tender	Punjab National Bank	77	0	0	0
Punjab National Bank Total					77	0	0	0
15	Ramnagar	Channapatna-1	Yet to tender	SBI	59	0	0	0
16	Vijayapura	Talikote	Yet to tender	SBI	51	12	42	0
SBI Total					110	12	42	0
17	Ramnagar	Channapatna-2	Yet to tender	Union Bank of India	109	0	0	0
18	Shivamogga	Bhadravathi	Yet to tender	Union Bank of India	1105	0	0	0
19	Vijayapura	Talikote	Yet to tender	Union Bank Of India	12	32	0	0
Union Bank of India Total					1226	32	0	0
Grand Total					2656	60	53	0

ANNEXURE -5

ANNEXURE - KARNATAKA BANK WISE CD RATIO AS ON 30.9.2022										
SR.	Name of Bank	Deposits				Advances				CD Ratio
		Rural	Semi-Urban	Urban	Total	Rural	Semi-Urban	Urban	Total	
1	CANARA BANK	25883.66	28065.89	142546.5	196496.02	22568.24	24158.71	83635.82	130362.77	66.34
2	STATE BANK OF INDIA	16234.5	40329.3	216500	273063.78	12818.42	21874.48	133894.07	168586.97	61.74
3	UNION BANK OF INDIA	6289.79	10680.29	73961.67	90931.75	5776.93	10996.47	37713.11	54486.51	59.92
4	BANK OF BARODA	9266.8	8475.24	46805.43	64547.47	9926.98	7823.4	44153.69	61904.07	95.90
5	BANK OF INDIA	863.01	1064.74	10851.25	12779	1088.12	1746.48	20738.88	23573.48	184.47
6	BANK OF MAHARASHTRA	258.69	296.1	3198.56	3753.35	245.8	231.15	9180.85	9857.8	257.31
7	CENTRAL BANK OF INDIA	233.27	569.46	5051.63	5854.36	191.21	482.43	4470.77	5144.41	87.87
8	INDIAN BANK	351.3	702.62	16413.25	17467.17	565.16	614.02	6810.84	7990.02	45.74
9	INDIAN OVERSEAS BANK	1154.76	954.04	7982.21	10091.01	1043.72	981.51	3711.89	5737.12	56.85
10	PUNJAB NATIONAL BANK	250.12	355.99	9674.22	10280.23	288.98	315.61	14623.05	15227.64	148.13
11	PUNJAB AND SIND BANK	0	12.71	647.44	660.15	0	13.38	1267.84	1281.22	194.08
12	UCO BANK	194.57	177.14	2968.53	3340.24	106.23	185.77	2786.62	3078.62	92.17
13	IDBI BANK	164.46	1444.29	12198.5	13807.25	786.34	2246.99	10498.09	13531.42	98.00
14	KARNATAKA BANK	6475.45	10638.22	38398.71	55512.38	2879.6	6051.1	18480.72	27411.42	49.38
15	KOTAK MAHINDRA BANK	1232.08	997.43	33530.69	35760.2	2214.15	510.54	22578.93	25303.62	70.76
16	CSB BANK LIMITED	0	29.72	791	820.72	0	121.42	773.68	895.1	109.06
17	CITY UNION BANK	0	110.77	2844.41	2955.18	0	249.47	1932.84	2182.31	73.85
18	DHANLAXMI BANK	0	0	433.94	433.94	0	607.71	607.71	140.04	140.04
19	FEDERAL BANK	1009.81	1138.22	7454.67	9602.7	1245.05	1527.62	12236.05	15008.72	156.30
20	J & K BANK	0	0	632.19	632.19	0	0	3794.25	3794.25	600.18
21	KARUR VYASIA BANK	59.76	428.18	4818.97	5107.91	44.34	308.88	3305.82	3659.04	71.63
22	DBS BANK INDIA (E-LVB)	11.13	69.23	1830.47	1910.83	4.46	39.99	1153.28	1197.73	62.68
23	RBI BANK	41.67	475.09	6449.11	6965.87	45.13	224.79	2925.73	3195.65	45.88
24	SOUTH INDIAN BANK	19.5	220.54	5661.8	5901.84	27.28	156.98	4407.16	4591.42	77.80
25	TAMILNAD MERCANTILE BANK	0	146.88	1945.14	2092.02	0	345.35	674.37	1019.72	48.74
26	INDUSIND BANK	127.32	190.83	14764.33	15082.48	3084.46	286.57	10354.45	13725.48	91.00
27	HDFC BANK	1968.89	4443.75	142102.2	148514.87	945	6999.14	83354.95	91299.09	61.47
28	AXIS BANK	429.26	3972.12	57388.01	61799.39	348.37	3511.69	41992.93	45852.99	74.21
29	ICICI BANK	2600.28	3115.77	93740.55	99456.6	536.41	5056.6	58476.57	64089.58	64.42
30	YES BANK	402.02	146.05	14331.38	14879.45	115.56	103.47	14493.57	14712.6	98.88
31	BANDHAN BANK	5.18	75.79	1953.88	2034.85	31.14	404.67	2503.29	2939.1	144.44
32	DCB BANK	54.18	5.09	1623.41	1682.68	330.2	52.65	1816.8	2199.65	130.72
33	IDFC FIRST BANK	44.8	484.43	11618.73	12147.96	877.46	1929.81	8742.28	11549.35	95.07
34	KBS LOCAL AREA BANK	12.59	98.74	114.31	225.64	8.07	103.82	54.33	166.22	73.67
35	KARNATAKA GRAMEENA BANK	14416.04	5817.63	10616.57	30850.24	19054.95	3892.57	3532.16	26479.68	85.83
36	KARNATAKA VIKAS GRAMEENA BA	7282.67	4468.76	4910.89	16682.32	8968.91	3488.83	1418.3	13876.04	83.28
37	KSCARD BK.LTD	0	0	494.34	494.34	2012.83	0	0	2012.83	407.18
38	K.S.COOP APEX BANK LTD	11069.01	10913.51	21734.46	43716.97	12670.57	12884.31	20534.3	46089.18	105.43
39	KSFC	0	0	0	0	0	0	2074.34	2074.34	#DIV/0!
40	EQUITAS SMALL FINANCE BANK	58.38	19.38	2035.1	2112.86	94.82	536	1739.46	2370.28	112.18
41	UJJIVAN SMALL FINANCE BANK	31.38	369.76	2498.95	2900.09	204.34	1074.88	1672.61	2951.83	101.78
42	SURYODAY SMALL FINANCE BANK	1.2	8.06	303.1	312.36	20.72	125.57	225.6	371.89	119.06
43	ESAF BANK	1.67	9.94	299.38	310.99	42.43	178.52	498.44	719.39	231.32
44	JANA SMALL FINANCE BANK LTD.	2.27	26.04	1695.19	1723.5	184.43	163.46	1652.27	2000.16	116.05
45	AU SMALL FINANCE BANK LTD.	0	0	612.19	612.19	0	0	53.9	53.9	8.80
46	FINCARE SMALL FINANCE BANK L	0.55	23.32	616.99	640.86	11.56	311.08	643.48	966.12	150.75
47	UTKARSH SMALL FINANCE BANK	0	0	161.22	161.22	0	0	73.6	73.6	45.65
48	INDIA POST PAYMENTS BANK	6.88	53.25	224.83	278.08	0	0	0	0	0.00
49	AIRTEL PAYMENTS BANK	0	6.64	6.06	19.58	0	0	0	0	0.00
Grand Total		108508.90	141631.84	1037236	1287377.08	111408.37	122310.18	702263.69	935982.24	72.70

ANNEXURE - KARNATAKA											
DISTRICT WISE CD RATIO AS ON 30.9.2022											
SR.	Name of District	Deposits				Advances				Amount in Crore	
		Rural	Semi-Urban	Urban	Total	Rural	Semi-Urban	Urban	Total	CD Ratio	
1	BAGALKOTE	2106.64	6214.7	5425.46	13746.8	3700.52	7332.27	3141.53	14174.32	103.11	
2	BALLARI	1115.2	3815.5	9538.41	14469.11	1914.59	3401.33	7602.67	12918.59	89.28	
3	BELAGAVI	6606.51	13395.53	20332.15	40334.19	7319.26	11774.2	10298.63	29392.09	72.87	
4	BENGALURU RURAL	5251.49	8668.2	500.03	14419.72	2829.22	6728.38	843.09	10400.69	72.13	
5	BENGALURU URBAN	7122.44	6174.23	788815.59	802112.26	7378.17	4929.93	534682.23	546990.33	68.19	
6	BIDAR	1710.4	2781.37	3930.77	8422.54	2259.97	3503.31	2771.1	8534.38	101.33	
7	CHAMARAJANAGARA	1372.89	2361.38	72.95	3807.22	1561.33	2887.11	156.81	4605.25	120.96	
8	CHIKKABALLAPURA	2047.03	3704.23	158.67	5909.93	2451.89	2860.49	761.24	6073.62	102.77	
9	CHIKKAMAGALURU	5489.47	2818.51	3909.66	12217.64	4010.42	2498.16	3971.36	10479.94	85.78	
10	CHITRADURGA	2397.6	2889.23	3218.7	8505.53	2946.53	3340.04	2285.44	8572.01	100.78	
11	DAKSHINA KANNADA	9686.04	10283.41	39277.06	59246.51	8161.41	5213.7	22848.35	36223.46	61.14	
12	DAVANGERE	1858.41	2231.62	6750.87	10840.9	3363.53	2147.49	7568.98	13080	120.65	
13	DHARWAD	2078.95	1399.16	28122.9	31601.01	2637.3	1438.57	18797.19	22873.06	72.38	
14	GADAG	1373.79	2179.93	2968.98	6522.7	2303.55	2195.64	1622.16	6121.35	93.85	
15	HASSAN	4088.71	3637.06	6437.16	14162.93	5451.9	3655.6	5335.04	14442.54	101.97	
16	HAVERI	1970.73	3998.78	1736.1	7705.61	3562.78	3956.29	1827.67	9346.74	121.30	
17	KALABURAGI	1847.41	2749.7	12573.65	17170.76	3016.94	2837.55	6671.42	12525.91	72.95	
18	KODAGU	3966.68	3975.6	37.49	7979.77	3135.33	3163.38	109.05	6407.76	80.30	
19	KOLAR	2516.38	2432.63	3799.8	8748.81	3252.61	2357.21	3125.33	8735.15	99.84	
20	KOPPAL	1496.09	3160.63	1669.72	6326.44	1384.74	3011.91	1797.89	6194.54	97.92	
21	MANDYA	3950.54	3020.14	3076.37	10047.05	4277.42	4058.97	3241.65	11578.04	115.24	
22	MYSURU	3745	3253.61	40425.28	47423.89	4951.71	4492.47	25599.07	35043.25	73.89	
23	RAICHUR	917.39	3556.88	5126.15	9600.42	1722.5	4592.85	4437.73	10753.08	112.01	
24	RAMANAGARA	5751.78	4362.36	35.92	10150.06	6321.16	4009.72	222.51	10553.39	103.97	
25	SHIVAMOGGA	3954.98	4094.71	12388.94	20438.63	3818.01	2793.36	8369.46	14980.83	73.30	
26	TUMAKURU	3825.63	5287.02	7985.91	17098.56	4072.82	5285.15	6386.42	15744.39	92.08	
27	UDUPI	10810.03	8221.08	14254.63	33285.74	5710.58	4261.83	5982.39	15954.8	47.93	
28	UTTARA KANNADA	4869.7	12350.42	1888.8	19108.92	1413.13	4559.35	2297.18	8269.66	43.28	
29	VIJAYANAGAR	1430.77	1929.85	4719.85	8080.47	1830.57	1690.32	3628.17	7149.06	88.47	
30	VIJAYAPURA	2403.64	4175.48	7963.59	14542.71	3567.25	4279.91	5739.8	13586.96	93.43	
31	YADGIR	746.58	2508.89	94.78	3350.25	1081.23	3053.69	142.13	4277.05	127.66	
	TOTAL	108508.90	141631.84	1037236.34	1287377.08	111408.37	122310.18	702263.69	935982.24	72.70	

ANNEXURE - 7
Issues- Reimbursement of pending BPL claims of training expenditures:

NRLM BPL Claims of RSETIs in Karnataka pending as on 30-09-2022								
SN	Name of the RSETI	Total no. of prog	Total Trained	No. of BPL candidates	Claimed	Received	Amount Rejected	Pending
1	CANB Chikkaballapur	404	11454	11237	12894724.00	1383128.00	0.00	11511596.00
2	CANB Davanagere	394	12957	11665	7649416.00	0.00	0.00	7649416.00
3	CANB Haliyal	450	12083	9292	37654609.00	18534955.00	0.00	19119654.00
4	CANB Harohalli	475	13220	11009	12531317.00	0.00	0.00	12531317.00
5	CANB Hassan	356	10183	9000	8043952.00	0.00	0.00	8043952.00
6	CANB Kolar	363	11545	10131	10706277.00	489400.00	1459188.00	8757689.00
7	CANB Ramanagara	448	13859	11080	4393539.00	0.00	0.00	4393539.00
8	CANB Shimoga	430	12856	9607	7704387.00	0.00	0.00	7704387.00
9	CANB Sonnahallipur	381	12158	11801	4674694.00	330701.00	0.00	4343993.00
10	UBIB Chikkamagaluru	310	7778	6790	12010940.00	1882982.00	646205.00	9481753.00
11	UBIB Kodagu	209	5720	4308	16356597.00	3596696.00	1602624.00	11157277.00
12	KMB Bagalkot	435	12432	9430	10187555.00	1065800.00	0.00	9121755.00
13	RUDSETI Bengaluru	411	10207	7450	15530181.40	3216230.00	0.00	12313951.40
14	RUDSETI Brahmavar	359	9290	6973	20041574.00	8970600.00	80400.00	10990574.00
15	RUDSETI Chitradurga	563	17596	16451	28503559.00	10929000.00	972264.00	16602295.00
16	RUDSETI Dharwad	453	13060	9968	23528174.00	9657622.00	78800.00	13791752.00
17	RUDSETI Mysore	453	12843	11004	28157457.00	10778518.00	0.00	17378939.00
18	RUDSETI Ujire	371	9678	6490	17960487.20	9188600.00	0.00	8771887.20
19	RUDSETI Vijayapura	535	15625	12860	22773303.00	11641480.00	166680.00	10965143.00
20	SBI Chamarajanagar	201	4814	4693	285360.00	0.00	0.00	285360.00
21	SBI Gadag	345	9910	9445	14834685.00	3124949.00	184841.00	11524895.00
22	SBI Gulbarga	312	8562	7738	10178119.00	207800.00	0.00	9970319.00
23	SBI Koppal	380	11679	11166	18955471.00	3129312.00	159000.00	15667159.00
24	SBI Raichur	311	8468	6355	17568741.00	5244416.00	0.00	12324325.00
25	SBI Tumkur	335	9120	8220	13727539.00	1622000.00	0.00	12105539.00
26	SBI Yadgir	174	4860	4322	5799295.00	90000.00	0.00	5709295.00
27	DCCB Bidar	361	10277	8397	13176544.00	0.00	0.00	13176544.00
28	CANB Belgaum	389	10288	7832	18953278.00	5252800.00	0.00	13700478.00
29	CANB Bellary	326	9016	5232	10441296.00	0.00	270000.00	10171296.00
30	CANB Manipal	293	7298	5023	9794120.00	0.00	0.00	9794120.00
31	CANB Kumta	303	7826	6509	14502928.00	0.00	0.00	14502928.00
32	BOB Haveri	283	7395	6535	14839525.00	5368795.00	0.00	9470730.00
33	BOB Mandya	329	8958	8466	7881438.00	0.00	0.00	7881438.00
TOTAL		12142	343015	286479	472241081.60	115705784.00	5620002.00	350915295.60

BANK WISE NRLM BPL CLAIMS - Karnataka -30-09-2022

1	Canara Bank Total	5012	144743	119418	159944537.00	25990984.00	1729188.00	132224365.00
2	Union Bank Total	519	13498	11098	28367537.00	5479678.00	2248829.00	20639030.00
3	Kotak M Bank Total	435	12432	9430	10187555.00	1065800.00	0.00	9121755.00
4	RUDSETI Total	3145	88299	71196	156494735.60	64382050.00	1298144.00	90814541.60
5	SBI Total	2058	57413	51939	81349210.00	13418477.00	343841.00	67586892.00
6	DCCB Bidar Total	361	10277	8397	13176544.00	0.00	0.00	13176544.00
7	BOB (VB) Total	612	16353	15001	22720963.00	5368795.00	0.00	17352168.00
All Banks Total		12142	343015	286479	472241081.60	115705784.00	5620002.00	350915295.60

NRLM-BPL Claims (Year wise) - Position as on 30-09-2022

1	2011-12	920	27163	22867	2147630.00	2147630.00	0.00	0.00
2	2012-13	1143	38470	34128	7055778.00	6434178.00	0.00	621600.00
3	2013-14	960	28050	22472	8320910.00	8320910.00	0.00	0.00
4	2014-15	1070	31685	24561	11946350.00	10987350.00	37600.00	921400.00
5	2015-16	1243	36346	29848	11701100.00	11044304.00	5196.00	646404.00
6	2016-17	1226	34539	27402	17112845.00	14100445.00	287400.00	2537200.00
7	2017-18	1035	27515	21918	29381180.00	20158777.00	914929.00	7559590.00
8	2018-19	1014	26041	21776	66331238.00	36527359.00	1740436.00	28063443.00
9	2019-20	959	24676	21765	95248239.00	3210473.00	2305544.00	89462222.00
10	2020-21	661	16333	15164	96514625.60	2774358.00	328897.00	93411370.60
11	2021-22	926	22890	21505	126481186.00	0.00	0.00	126481186.00
12	2022-23	985	29307	23073	NIL			
Total		12142	343015	286479	472241081.60	115705784.00	5620002.00	350915295.60

ANNEXURE- 8					
Bank Wise Bank Mitrs AS ON SEPTEMBER 2022					
Sl.	NAME OF THE BANK	Bank Mitrs (BCs)			
		Active BCs	Inactive BCs	Total BCs	Out of Total BCs, no. of BCs certified by IIBF
1	CANARA BANK	1436	154	1590	1210
2	STATE BANK OF INDIA	2289	186	2475	2030
3	UNION BANK OF INDIA	384	17	401	371
4	BANK OF BARODA	1222	61	1283	674
5	BANK OF INDIA	71	50	121	5
6	BANK OF MAHRASHTRA	23	0	23	0
7	CENTRAL BANK OF INDIA	43	0	43	0
8	INDIAN BANK	47	3	50	18
9	INDIAN OVERSEAS BANK	86	0	86	27
10	PUNJAB NATIONAL BANK	46	1	47	0
11	PUNJAB AND SIND BANK	0	0	0	0
12	UCO BANK	17	0	17	0
13	IDBI BANK	0	0	0	0
14	KARNATAKA BANK	84	0	84	62
15	KOTAK MAHINDRA BANK	0	0	0	0
16	CSB BANK LIMITED	0	0	0	4
17	CITY UNION BANK	0	0	0	0
18	DHANLAXMI BANK	0	0	0	0
19	FEDERAL BANK	0	0	0	0
20	J & K BANK	0	0	0	0
21	KARUR VYASYA BANK	14	0	14	12
22	DBS BANK INDIA (E-LVB)	0	0	0	0
23	RBL BANK	3729	0	3729	0
24	SOUTH INDIAN BANK	0	0	0	0
25	TAMILNAD MERCANTILE BANK	0	0	0	0
26	INDUSIND BANK	0	0	0	0
27	HDFC BANK	412	54	466	297
28	AXIS BANK	1907	0	1907	830
29	ICICI BANK	18	0	18	0
30	YES BANK	0	0	0	0
31	BANDHAN BANK	0	0	0	0
32	DCB BANK	0	0	0	0
33	IDFC FIRST BANK	445	206	651	181
34	KBS LOCAL AREA BANK	9	0	9	9
35	KARNATAKA GRAMEENA BANK	1286	14	1300	1212
36	KARNATAKA VIKAS GRAMEENA	679	11	690	674
37	KSCARD BK.LTD	0	0	0	0
38	K.S.COOP APEX BANK LTD	0	0	0	0
39	KSFC	0	0	0	0
40	EQUITAS SMALL FINANCE BANK	0	0	0	0
41	UJJIVAN SMALL FINANCE BANK	0	0	0	0
42	SURYODAY SMALL FINANCE BANK	0	0	0	0
43	ESAF BANK	106	0	106	0
44	JANA SMALL FINANCE BANK LTD	0	0	0	0
45	AU SMALL FINANCE BANK LTD.	0	0	0	0
46	FINCARE SMALL FINANCE BANK	0	0	0	0
47	UTKARSH SMALL FINANCE BANK	0	0	0	0
48	INDIA POST PAYMENTS BANK	0	0	0	0
49	AIRTEL PAYMENTS BANK	0	0	0	0
GRAND TOTAL		14353	757	15110	7616

ANNEXURE - 9

Financial Literacy Centers data as on 30.09.2022:

Type of Camps conducted	No. of programs conducted			No. of people benefitted		
	June 2022	Sep 2022	FY 2022-23	June 2022	Sep 2022	FY 2022-23
Special Camps	1307	1423	2730	90409	113288	203697
Target specific camps (Farmers, SHG members, School children, Sr. citizen, labourers oriented programmes)	4563	4818	9381	295908	333813	629721
Out of target specific camps, camps conducted for school children.	575	1091	1666	32545	111205	143750
Total No of Camps (Special camps and Target specific camps)	5870	6241	12111	386317	447101	833418

Raichur district Key performance indicators (KPI) Bank-wise Target Vs Achievement upto 30.09.2022

Sl No	Name of the Bank	No of branches	Operative CASA Accounts				PMJJBY Enrollments				PMSBY Enrollments				APY Enrollments			
			Target	No of CASA accounts opened till 30.09.2022	Achievement %	Remaining budget	Target	Enrollments upto 30.09.2022	Achievement %	Remaining budget	Target	Enrollments upto 30.09.2022	Achievement %	Remaining budget	Target	Enrollments upto 30.09.2022	Achievement %	Remaining budget
1	AXIS BANK	6	31500	26981	85.65	4519	2000	650	32.50	1350	9000	1310	14.56	7690	1500	3185	212.33	0
2	BANK OF BARODA	6	52000	67985	130.74	0	6500	3711	57.09	2789	18000	7825	43.47	10175	7500	251	3.35	7249
3	BANK OF INDIA	1	13500	7891	58.45	0	3000	1304	43.47	1696	5000	3518	70.36	1482	400	532	133.00	132
4	BANK OF MAHARASHTRA	1	12000	12280	102.33	0	1200	382	31.83	818	3000	586	19.53	2414	110	131	119.09	0
5	CANARA BANK	23	290000	280785	96.82	9215	45000	27267	60.59	17733	92000	54925	59.70	37075	7200	10718	148.86	0
6	CENTRAL BANK OF INDIA	3	33000	32350	98.03	650	4500	1260	28.00	3240	12000	3470	28.92	8530	660	82	12.42	0
7	CITY UNION BANK	1	500	410	82.00	90	100	53	53.00	47	100	26	26.00	74	100	6	6.00	94
8	DCB BANK	2	3000	2697	89.90	0	100	4	4.00	96	550	8	1.45	542	200	189	94.50	0
9	FEDERAL BANK	1	5800	5719	98.60	81	500	151	30.20	349	2000	380	19.00	1620	110	29	26.36	81
10	HDFC BANK	2	24000	17208	71.70	0	2300	871	37.87	1429	5000	1123	22.46	3877	690	736	106.67	0
11	ICICI BANK	13	38000	22345	58.80	15655	4800	789	16.44	4011	16700	478	2.86	16222	760	1231	161.97	0
12	IDBI BANK	2	28000	26714	95.41	1286	3000	2017	67.23	983	6500	2311	35.55	4189	1000	1251	125.10	0
13	INDIA POST PAYMENT BANK	1	43000	71037	165.20	0	4300	63	1.47	4237	0	0	0.00	0	0	0	0.00	0
14	INDIAN BANK	5	36000	62301	173.06	-26301	4500	3110	69.11	1390	10500	4585	43.67	5915	1000	1282	128.20	0
15	INDIAN OVERSEAS BANK	5	42000	38204	90.96	3796	4200	3657	87.07	543	9500	4741	49.91	4759	900	1400	155.56	0
16	JANA BANK	1	11000	12039	109.45	-1039	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0
17	KARNATAKA BANK	7	85000	66009	77.66	0	4500	2815	62.56	1685	13500	5623	41.85	7877	1100	444	40.36	656
18	KARNATAKA GRAMIN BANK	67	710000	721448	101.61	0	31500	39443	125.22	-7943	147000	64357	43.78	82543	18000	26450	146.94	0
19	KARUR VYSYA BANK	1	8500	7910	93.06	590	800	278	34.75	522	1900	346	18.21	1554	100	116	116.00	-16
20	KBS BANK	6	36000	14537	40.38	21463	11000	7170	65.18	3830	22000	9314	42.34	12886	0	0	0.00	0
21	KOTAK MAHINDRA BANK	2	11500	12041	104.70	-541	600	275	45.83	325	4000	396	9.90	3604	200	10	5.00	190
22	LAXMI VILAS BANK	1	5000	2265	45.30	2735	1000	136	13.60	864	2500	208	8.32	2292	0	0	0.00	0
23	PUNJAB NATIONAL BANK	2	8000	9075	113.44	0	1000	1007	100.70	0	5000	1755	35.10	0	100	210	210.00	0
24	RDC BANK	16	192000	351580	183.11	0	5000	8402	168.04	0	38500	8590	22.31	29910	1200	148	12.33	1052
25	STATE BANK OF INDIA	47	510000	555203	108.86	0	31000	37861	122.13	0	105000	105689	100.66	0	9100	15790	173.52	0
26	UCO BANK	2	25000	26243	104.97	0	2000	1319	65.95	681	5000	2369	47.38	2631	300	283	94.33	17
27	UNION BANK OF INDIA	13	240000	77080	32.12	162920	12000	3218	26.82	8782	48000	10134	21.11	37866	3200	1683	52.59	1517
28	YES BANK	6	7500	9802	130.69	0	2000	13	0.65	1987	2000	15	0.75	1985	200	313	156.50	0
	TOTAL	243	2501800	2540139	101.53	0	188400	147226	78.15	41174	584250	294082	50.33	290168	55630	66470	119.49	0

Yadgir district Key performance indicators (KPI) Bank-wise Target Vs Achievement upto 30.09.2022														
SL NO	BANK NAME	No of branches	Operative CASA Accounts				PMJJBY Enrollments			PMSBY Enrollments			APY Enrollments	
			Target	No of CASA accounts opened till 30.09.2022	Achievement %	Target	Enrollments upto 30.09.2022	Achievement %	Target	Enrollments upto 30.09.2022	Achievement %	Target	Enrollments upto 30.09.2022	Achievement %
1	STATE BANK OF INDIA	22	396064	945037	239	29828	99526	334	92497	268912	291	8809	10618	121
2	CANARA BANK	13	274198	230382	84	20650	15780	76	64036	25574	40	6099	6942	114
3	BANK OF BARODA	3	60933	65695	108	4589	2999	65	14230	6907	49	1355	8584	633
4	KARNATAKA BANK LTD	7	121866	201548	165	9178	5463	60	28461	12379	43	2711	2153	79
5	CENTRAL BANK OF INDIA	2	30466	17227	57	2294	2411	105	7115	4983	70	678	562	83
6	INDIAN BANK	2	30466	27164	89	2294	2685	117	7115	3681	52	678	2311	341
7	UNION BANK OF INDIA	5	121866	110022	90	9178	7852	86	28461	19491	68	2711	2528	93
8	BANK OF INDIA	1	15233	14864	98	1147	1179	103	3558	2069	58	339	283	84
9	KARNATAKA GRAMEENA BANK	36	304665	335974	110	22945	16962	74	71151	28245	40	6776	13920	205
10	PUNJAB NATIONAL BANK	1	15233	5634	37	1147	1060	92	3558	2600	73	339	235	69
11	BANK OF MAHARASTRA	1	15233	11442	75	1147	4117	359	3558	6840	192	339	652	192
12	LAKSHMI VILAS BANK	1	11425	NA	#VALUE!	860	NA	#VALUE!	2668	NA	#VALUE!	254	NA	#VALUE!
13	TAMILNAD M BANK	1	11425	6533	57	860	336	39	2668	988	37	254	294	116
14	YES BANK	3	15233	6482	43	1147	161	14	3558	139	4	339	398	117
15	HDFC	2	19042	30471	160	1434	317	22	4447	456	10	424	538	127
16	ICICI	2	19042	20485	108	1434	339	24	4447	387	9	424	523	123
17	AXIS BANK	3	22850	24173	106	1721	250	15	5336	831	16	508	1302	256
18	SUCO BANK	2	15233	15429	101	1147	0	0	3558	0	0	339	0	0
19	IDBI	1	15233	26073	171	1147	2305	201	3558	6730	189	339	142	42
20	KBS BANK	2	7617	27324	359	574	4827	842	1779	5992	337	169	0	0
21	KSFC	1	0	0	0	0	0	0	0	0	0	0	0	0
22	GDCC	3	0	339551	100	0	0	0	0	0	0	0	0	0
23	PCARD	3	0	0	0	0	0	0	0	0	0	0	0	0
24	IPPB	1	0	138732	100	0	0	0	0	0	0	0	0	0
25	SURYODAY SFB	2	0	6526	100	0	0	0	0	0	0	0	0	0
	TOTAL	120	1523324	2576981	169	114723	167259	146	355757	393773	111	33882	50448	149

ANNEXURE - I					
KARNATAKA					
BANK WISE TOTAL KCC AS ON 30.9.2022					
No. in Actual & Amount in Crore					
SR.	Name of Bank	TOTAL NO. OF KCC AS ON END OF CURRENT QUARTER	OUTSTANDING Amount. AS ON END OF CURRENT QUARTER	NO. OF KCC ISSUED DURING Fin Year (Including renewal)	AMOUNT DISBURSED Fin Year
1	CANARA BANK	430896	7189.12	48597	819.41
2	STATE BANK OF INDIA	211897	4509.97	142126	942.67
3	UNION BANK OF INDIA	4425	14.33	10219	236.71
4	BANK OF BARODA	87347	1932.33	1354	118.36
5	BANK OF INDIA	19532	289.1	907	89.1
6	BANK OF MAHRASHTRA	10211	105.37	2027	34.71
7	CENTRAL BANK OF INDIA	4315	94.13	1662	11.6
8	INDIAN BANK	10861	199.51	2102	43.27
9	INDIAN OVERSEAS BANK	15375	240.79	3763	57.27
10	PUNJAB NATIONAL BANK	10887	227.88	3612	59.81
11	PUNJAB AND SIND BANK	4	0.06	0	0
12	UCO BANK	2815	44.12	173	3.1
13	IDBI BANK	5402	181.27	731	20.38
14	KARNATAKA BANK	178777	2362.18	1145	72.02
15	KOTAK MAHINDRA BANK	1318	6.2	0	0
16	CSB BANK LIMITED	0	0	0	0
17	CITY UNION BANK	272	5.49	0	0
18	DHANLAXMI BANK	0	0	0	0
19	FEDERAL BANK	8175	348.43	4985	172.76
20	J & K BANK	0	0	0	0
21	KARUR VYASYA BANK	31	4.15	3	0.59
22	DBS BANK INDIA (E-LVB)	0	0	0	0
23	RBL BANK	441	29.27	414	21.83
24	SOUTH INDIAN BANK	79	13	9	0
25	TAMILNAD MERCANTILE BANK	70	2.41	13	0.9
26	INDUSIND BANK	0	0	0	0
27	HDFC BANK	185476	2762.02	55629	839.01
28	AXIS BANK	16353	1130.92	1092	63.14
29	ICICI BANK	18727	1345.18	10809	433.75
30	YES BANK	352	25.92	138	10.63
31	BANDHAN BANK	0	0	0	0
32	DCB BANK	1411	215.07	128	24.52
33	IDFC FIRST BANK	901	93.12	434	25.55
34	KBS LOCAL AREA BANK	0	0	0	0
35	KARNATAKA GRAMEENA BANK	311543	4845.35	140155	2072.08
36	KARNATAKA VIKAS GRAMEENA BANK	401108	8065.51	197643	3856.54
37	KSCARD BK.LTD	0	0	0	0
38	K.S.COOP APEX BANK LTD	2592392	18670.3	1820509	12782.02
39	KSFC	0	0	0	0
40	EQUITAS SMALL FINANCE BANK	0	0	0	0
41	UJJIVAN SMALL FINANCE BANK	129	2.63	33	1.31
42	SURYODAY SMALL FINANCE BANK	0	0	0	0
43	ESAF BANK	2	0.03	7	0.27
44	JANA SMALL FINANCE BANK LTD	0	0	0	0
45	AU SMALL FINANCE BANK LTD	0	0	0	0
46	FINCARE SMALL FINANCE BANK	0	0	0	0
47	UTKARSH SMALL FINANCE BANK	0	0	0	0
48	INDIA POST PAYMENTS BANK	0	0	0	0
49	AIRTEL PAYMENTS BANK	0	0	0	0
Grand Total		4531524	54955.16	2450419	22813.31

ANNEXURE -12

KCC AH as on 30.09.2022

Row Labels	Sum of Cumulative No of Applications Received	Sum of Cumulative No of Applications Accepted	Sum of Cumulative No of Applications Sanctioned	Sum of Rejection
Bagalkot	4732	4732	2637	1539
Bangalore	1274	1274	518	569
Bangalore Rural	1911	1553	713	770
Belgaum	14979	14979	5654	9146
Bellary	652	634	448	175
Bidar	4322	4322	1264	3058
Bijapur	2963	2963	864	1881
Chamarajanagar	4053	4053	1928	2089
Chikkaballapura	3523	3523	1471	2045
Chikmagalur	399	399	162	237
Chitradurga	1640	1640	853	628
Dakshina Kannada	2126	2126	1179	824
Davanagere	2364	2364	738	1607
Dharwad	3680	3680	1331	2327
Gadag	505	505	498	7
Gulbarga	4256	4256	2582	1659
Hassan	1353	1353	694	659
Haveri	591	591	224	367
Kodagu	966	966	733	226
Kolar	2038	2033	1232	801
Koppal	3577	3544	1660	1884
Mandya	1120	1120	1120	0
Mysore	23172	23172	12085	11087
Raichur	2940	2940	1683	1157
Ramanagara	1005	1005	355	530
Shimoga	1593	1487	590	704
Tumkur	4905	4847	1779	2602
Udupi	1265	1259	979	236
Uttara Kannada	4172	3758	1405	1778
Yadgir	2214	2209	935	1199
Grand Total	104290	103287	48314	51791

KCC Fishery as on 30.09.2022

Row Labels	Sum of Cumulative No of Applications Received	Sum of Cumulative No of Applications Accepted	Sum of Cumulative No of Applications Sanctioned	Sum of Rejection
Bagalkot	948	948	513	106
Bangalore	802	802	178	431
Bangalore Rural	65	65	30	26
Belgaum	1533	1533	655	711
Bellary	66	66	29	34
Bidar	604	604	84	520
Bijapur	130	130	56	31
Chamarajanagar	501	501	319	170
Chikkaballapura	329	220	46	145
Chikmagalur	394	394	113	281
Chitradurga	286	286	41	132
Dakshina Kannada	944	944	326	131
Davanagere	673	673	179	196
Dharwad	502	502	316	170
Gadag	360	360	13	336
Gulbarga	1141	1141	786	325
Hassan	218	218	79	77
Haveri	1005	948	424	481
Kodagu	289	289	145	89
Kolar	630	621	221	312
Koppal	1048	1048	467	561
Mandya	127	127	127	0
Mysore	545	545	328	193
Raichur	492	492	186	293
Ramanagara	389	389	38	232
Shimoga	659	611	332	147
Tumkur	1170	424	64	296
Udupi	3997	3997	1693	1587
Uttara Kannada	3198	3063	1401	1015
Yadgir	620	619	346	202
Grand Total	23665	22560	9535	9230

ANNEXURE - 13					
KARNATAKA					
BANK WISE TOTAL KCC FOR ANIMAL HUSBANDARY AS ON 30.9.2022					
No. in Actual and Amount in Crore					
SR.	Name of Bank	TOTAL NO. OF KCC for Animal husbandary AS ON END OF CURRENT QUARTER	OUTSTANDING Amount. AS ON END OF CURRENT QUARTER	NO. OF KCC for Animal husbandary ISSUED DURING Fin Year (Including renewal)	AMOUNT DISBURSED Fin Year
1	CANARA BANK	38105	121.3	3582	20.52
2	STATE BANK OF INDIA	14422	43.83	15164	19.21
3	UNION BANK OF INDIA	4425	14.33	2870	8.66
4	BANK OF BARODA	282	1.1	42	0.38
5	BANK OF INDIA	1788	5.67	304	3.6
6	BANK OF MAHRASHTRA	62	0.6	2	0.1
7	CENTRAL BANK OF INDIA	73	9.6	18	0.44
8	INDIAN BANK	661	2.27	128	0.68
9	INDIAN OVERSEAS BANK	524	1.93	331	1.15
10	PUNJAB NATIONAL BANK	49	0.49	14	0.07
11	PUNJAB AND SIND BANK	40	0.14	2	0.01
12	UCO BANK	990	6.78	35	0.54
13	IDBI BANK	28	0.05	9	0.01
14	KARNATAKA BANK	542	11.03	50	1.36
15	KOTAK MAHINDRA BANK	0	0	0	0
16	CSB BANK LIMITED	0	0	0	0
17	CITY UNION BANK	0	0	0	0
18	DHANLAXMI BANK	0	0	0	0
19	FEDERAL BANK	88	2.4	50	0.96
20	J & K BANK	0	0	0	0
21	KARUR VYASYA BANK	0	0	0	0
22	DBS BANK INDIA (E-LVB)	0	0	0	0
23	RBL BANK	9	6.95	9	5.89
24	SOUTH INDIAN BANK	2	0.22	0	0
25	TAMILNAD MERCANTILE BANK	0	0	0	0
26	INDUSIND BANK	0	0	0	0
27	HDFC BANK	0	0	25	7.43
28	AXIS BANK	1	0.07	0	0
29	ICICI BANK	0	0	0	0
30	YES BANK	0	0	0	0
31	BANDHAN BANK	0	0	0	0
32	DCB BANK	0	0	0	0
33	IDFC FIRST BANK	0	0	0	0
34	KBS LOCAL AREA BANK	0	0	0	0
35	KARNATAKA GRAMEENA BANK	19570	54	6449	27.23
36	KARNATAKA VIKAS GRAMEENA	24961	141.12	11236	67.35
37	KSCARD BK.LTD	0	0	0	0
38	K.S.COOP APEX BANK LTD	37865	80.65	15867	44.25
39	KSFC	0	0	0	0
40	EQUITAS SMALL FINANCE BANK	0	0	0	0
41	UJJIVAN SMALL FINANCE BANK	0	0	0	0
42	SURYODAY SMALL FINANCE BAN	0	0	0	0
43	ESAF BANK	0	0	0	0
44	JANA SMALL FINANCE BANK LTD	0	0	0	0
45	AU SMALL FINANCE BANK LTD.	0	0	0	0
46	FINCARE SMALL FINANCE BANK	0	0	0	0
47	UTKARSH SMALL FINANCE BANK	0	0	0	0
48	INDIA POST PAYMENTS BANK	0	0	0	0
49	AIRTEL PAYMENTS BANK	0	0	0	0
Grand Total		144487	504.53	56187	209.84

ANNEXURE - 14					
KARNATAKA					
BANK WISE TOTAL KCC FOR FISHERIES AS ON 30.9.2022					
No. in Actual & Amount in Crore					
SR.	Name of Bank	TOTAL NO. OF KCC for Fisheries AS ON END OF CURRENT QUARTER	OUTSTANDING Amount. AS ON END OF CURRENT QUARTER	NO. OF KCC for Fisheries ISSUED DURING Fin Year (Including renewal)	AMOUNT DISBURSED Fin Year
1	CANARA BANK	724	6.45	196	1.24
2	STATE BANK OF INDIA	1207	11.61	1217	0
3	UNION BANK OF INDIA	4792	112.88	4340	75.12
4	BANK OF BARODA	168	1.66	37	0.62
5	BANK OF INDIA	42	0.32	8	0.07
6	BANK OF MAHRASHTRA	38	0.87	2	0
7	CENTRAL BANK OF INDIA	6	0.17	0	0
8	INDIAN BANK	14	0.1	8	0.03
9	INDIAN OVERSEAS BANK	29	0.23	25	0.12
10	PUNJAB NATIONAL BANK	2	0	1	0
11	PUNJAB AND SIND BANK	0	0	0	0
12	UCO BANK	9	0.14	3	0.03
13	IDBI BANK	1	0	0	0
14	KARNATAKA BANK	203	14.8	23	4.29
15	KOTAK MAHINDRA BANK	0	0	0	0
16	CSB BANK LIMITED	0	0	0	0
17	CITY UNION BANK	0	0	0	0
18	DHANLAXMI BANK	0	0	0	0
19	FEDERAL BANK	50	1.13	16	0.21
20	J & K BANK	0	0	0	0
21	KARUR VYASYA BANK	0	0	0	0
22	DBS BANK INDIA (E-LVB)	0	0	0	0
23	RBL BANK	0	0	0	0
24	SOUTH INDIAN BANK	2	0.22	0	0
25	TAMILNAD MERCANTILE BANK	0	0	0	0
26	INDUSIND BANK	0	0	0	0
27	HDFC BANK	0	0	0	0
28	AXIS BANK	0	0	0	0
29	ICICI BANK	0	0	0	0
30	YES BANK	0	0	0	0
31	BANDHAN BANK	0	0	0	0
32	DCB BANK	0	0	0	0
33	IDFC FIRST BANK	0	0	0	0
34	KBS LOCAL AREA BANK	0	0	0	0
35	KARNATAKA GRAMEENA BANK	275	1.58	167	0.89
36	KARNATAKA VIKAS GRAMEEN	450	1.93	247	0.86
37	KSCARD BK.LTD	0	0	0	0
38	K.S.COOP APEX BANK LTD	276	1.51	223	1.36
39	KSFC	0	0	0	0
40	EQUITAS SMALL FINANCE BANK	0	0	0	0
41	UJJIVAN SMALL FINANCE BANK	0	0	0	0
42	SURYODAY SMALL FINANCE BANK	0	0	0	0
43	ESAF BANK	0	0	0	0
44	JANA SMALL FINANCE BANK LTD	0	0	0	0
45	AU SMALL FINANCE BANK LTD	0	0	0	0
46	FINCARE SMALL FINANCE BANK	0	0	0	0
47	UTKARSH SMALL FINANCE BANK	0	0	0	0
48	INDIA POST PAYMENTS BANK	0	0	0	0
49	AIRTEL PAYMENTS BANK	0	0	0	0
Grand Total		8288	155.6	6513	84.84

ANNEXURE - 15

PMFBY 2018-19 to 2021-22 Year wise/Season wise Insurance premium payment and eligible farmers claim settlement (Rs. in crores) as on 31.10.2022

Year/Season	Enrolment	Farmers Share of Premium	Total Premium	Claim Initiated		Total claim Settled		Pending		Pendency as percentage to claims initiated	Remarks
				No. of Beneficiaries	Amount	No. of Beneficiaries	Amount	No. of Beneficiaries	Amount		
2018 Kharif	1528986	152.58	1139.68	851342	1634.43	837583	1613.95	13759	20.49	1.25	Pending claims will be settled by the insurance companies once the NPCI failed cases, account closed cases and blank aadhaar cases are resolved by the banks. The major pendency is due to the issue of blank aadhaar cases of ICICI bank. For all other issues apart from the above mentioned the claim settlement is in progress by the insurance companies.
2018-19 Rabi & Summer	565009	36.27	386.36	453388	1002.19	453339	1002.09	49	0.10	0.01	
2019 Kharif	1419754	133.20	1315.66	594329	693.45	588269	681.84	6060	11.61	1.67	
2019-20 Rabi & Summer	681486	40.30	489.56	174407	188.63	170609	185.13	3798	3.50	1.85	
2020 Kharif	1344771	131.96	1338.96	441829	544.67	437871	539.51	3958	5.16	0.95	
2020-21 Rabi & Summer	171243	11.35	172.29	65428	84.94	64643	83.82	785	1.12	1.32	
2021 Kharif	1267914	125.36	1203.58	673069	747.60	662240	742.21	10829	5.39	0.72	
2021-22 Rabi & Summer	309189	20.15	280.07	86942	87.30	84959	84.49	1983	2.81	3.22	
Total	7288352	651.18	6326.16	3340734	4983	3299513	4933.04	41221	50.17	1.01	

RWBCIS 2016-17 to 2022-23 Kharif and Rabi claim settlement details as on 31-10-2022

(Rs in Lakh)

Year and Season	*No of Enrolled Cases	i) Loanee	ii) Non Loanee	Farmer share	Area Insured (Ha)	Total Claims Initiated	*No of beneficiary cases claim initiated	Claim Amount settled by company	no of cases (claim settled)	Pending claims	*Pending beneficiary cases	% claim settled	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14
Kharif 2018	172612	99533	73079	3955.66	72174.26	31317.73	160451	31104.78	154016	212.95	6435	99.32	Claim Settlement is under Progress for clear cases.
Rabi 2018	6617	1231	5386	458.97	7003.52	5069.27	6617	5067.88	6609	1.39	8	99.97	Returned due incorrect bank Acc.no/ IFSC code/ name mismatch etc., AEPS is under Progress.
Kharif 2019	240297	188418	51879	6135.12	114802.42	44549.719	228463	43869.4286	221621	680.29	6842	98.47	Claim Settlement is under Progress for clear cases.
Rabi 2019	21006	5356	15650	1840.26	19852.12	23401.94	20214	22115.42	19508	1286.52	706	94.50	Claim Settlement is under Progress for clear cases.
Kharif 2020	282713	230444	52269	7158.51	136867.52	40379.46	273398	39485.24	263324	894.22	10074	97.79	Claim Settlement is under Progress
Rabi 2020	8112	447	7665	320.52	7967.68	3404.47	7452	3257.91	7136	146.56	316	95.70	Claim Settlement is under Progress
Kharif 2021	348043	267256	80787	10132.24	181277.73	56184.06	272475	45255.19	197247	10928.86	75228	80.55	
Rabi 2021	10765	196	10569	438.78	10766.27	IU wise payout verification by Insurance Companies is under process							
Kharif 2022	424373	314825	109548	11883.16	187559.06	Claim will be calculated after termsheet risk period completion							
Rabi 2022	1357	81	1276	58.98	1461.10	Enrollment is under progress (Enrollment cutoff date 15-11-2022)							
Total	1515895	1107787	408108	42382.20	739731.67	204306.64	969070	190155.85	869461	14150.79	99609.00	93.07	

ANNEXURE - 17					
KARNATAKA					
BANK WISE BRANCH NETWORK AS ON 30.9.2022					
SR.	Name of Bank	Rural	Semi-Urban	Urban	Total
1	CANARA BANK	750	338	586	1674
2	STATE BANK OF INDIA	460	401	718	1579
3	UNION BANK OF INDIA	225	191	333	749
4	BANK OF BARODA	280	147	273	700
5	BANK OF INDIA	27	31	80	138
6	BANK OF MAHRASHTRA	11	11	43	65
7	CENTRAL BANK OF INDIA	9	33	63	105
8	INDIAN BANK	15	25	109	149
9	INDIAN OVERSEAS BANK	70	61	92	223
10	PUNJAB NATIONAL BANK	11	22	137	170
11	PUNJAB AND SIND BANK	0	1	12	13
12	UCO BANK	8	9	46	63
13	IDBI BANK	7	31	49	87
14	KARNATAKA BANK	195	158	209	562
15	KOTAK MAHINDRA BANK	44	33	110	187
16	CSB BANK LIMITED	0	8	34	42
17	CITY UNION BANK	0	6	35	41
18	DHANLAXMI BANK	0	0	12	12
19	FEDERAL BANK	22	35	50	107
20	J & K BANK	0	0	9	9
21	KARUR VYASYA BANK	1	12	38	51
22	DBS BANK INDIA (E-LVB)	3	11	47	61
23	RBL BANK	4	12	42	58
24	SOUTH INDIAN BANK	1	8	49	58
25	TAMILNAD MERCANTILE BANK	0	9	11	20
26	INDUSIND BANK	1	8	83	92
27	HDFC BANK	27	101	257	385
28	AXIS BANK	14	75	209	298
29	ICICI BANK	69	105	203	377
30	YES BANK	11	17	52	80
31	BANDHAN BANK	9	72	72	153
32	DCB BANK	5	1	20	26
33	IDFC FIRST BANK	10	29	59	98
34	KBS LOCAL AREA BANK	2	9	2	13
35	KARNATAKA GRAMEENA BANK	838	147	134	1119
36	KARNATAKA VIKAS GRAMEENA BANK	427	140	62	629
37	KSCARD BK.LTD	178	0	25	203
38	K.S.COOP APEX BANK LTD	465	209	234	908
39	KSFC	0	0	0	0
40	EQUITAS SMALL FINANCE BANK	7	22	57	86
41	UJJIVAN SMALL FINANCE BANK	17	28	35	80
42	SURYODAY SMALL FINANCE BANK	17	24	32	73
43	ESAF BANK	2	9	14	25
44	JANA SMALL FINANCE BANK LTD.	8	5	39	52
45	AU SMALL FINANCE BANK LTD.	0	0	6	6
46	FINCARE SMALL FINANCE BANK LIMITED	2	60	25	87
47	UTKARSH SMALL FINANCE BANK	0	0	6	6
48	INDIA POST PAYMENTS BANK	0	8	23	31
49	AIRTEL PAYMENTS BANK	0	0	0	0
Grand Total		4252	2662	4836	11750

केनरा बैंक

भारत सरकार का उपकार

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Canara Bank

A Government of India Undertaking

सिंडिकेट Syndicate

No.सं./सं./Ref.No:112/LDO-DK/MERGER/2022-23

तारीख/Date:14.10.2022

To,
The General Manager
State Level Bankers Committee-Karnataka
Head Office Annexe,V Floor
5thMain,Gandhi Nagar,
Bengaluru 560009

Dear Sir,

Sub: Approval for Merger of Rural Branches

District Level Review Committee meeting held on 22.09.2022 have approved the proposal for merger of 2 rural branches of Bank of Baroda in Dakshina Kannada District, the details are as follows:

SI No	Bank Name	Merging Branch	Acquiring Branch	Category of Branches	Distance	Remarks
1	Bank of Baroda	Belthangady (BARB0BELTH A)	Belthangadi (BARB0VJBTHA)	Rural	500 Metres	Merger of branches proposed due to amalgamation of Vijaya Bank with Bank of Baroda

During the meeting the following points were confirmed:

1. DLRC has ensured that the banking needs of Rural/semi urban centre are met by alternate arrangements by Banking Outlet while merging
2. DLRC has ensured that the availability of Banking Outlet within 5 kms radius of existing Banking Outlet which is going to be merged with nearby rural/semi urban centre.
3. DLRC has ensured that the Banking Outlet is continue to full fill the role of entrusted under Government Sponsored Programmes and Direct benefit transfer schemes on merging.
4. Bank has given prior intimation to the customers of merging/shifting branch so as to avoid the inconvenience to them.

Hence we request you to approve the proposal for merger of above bank branches.

ನಿರ್ದೇಶಕರ/ಸಾಧರ / With regards,

मुख्यप्रबन्धक / Chief Manager,

जिलाअग्रणीबैंक / District Lead Bank



अग्रणीजिलाकार्यालय/ LEAD DISTRICT OFFICE, Syndicate Bank Building, L H H Road,
Hampanakatta, Mangaluru-575 001, Tel : 0824-2445755 MOB: 9449860916
E-mail: ldo.mangalore@syndicatebank.co.in

केनरा बैंक

भारत सरकार की अग्रणी

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Canara Bank

A Government of India Undertaking

सिंडिकेट Syndicate

**District Level Review Committee (DLRC), Dakshina Kannada District
(Under Lead Bank Scheme)
CONVENER**

ಸಂ.ಸಂ./ಸಂಸಂ: /Ref:111/LDO-DK/2022-23/DLRC/QTR-I

ದಿನಾಂಕ/ತಾರೀಖ /Date:13.10.2022

To

The Chairperson and All Members of District Level Review Committee (DLRC) of Dakshina Kannada District.

ಮಾನ್ಯರ/ಪ್ರಿಯಮಹೋದಯ /Dear Sir,

ವಿಷಯ /Sub:Proceedings of the District Level Review Committee (DLRC) Meeting held on 22.09.2022

Please find enclosed the Minutes of District Level Review Committee (DLRC) Meeting held on 22.09.2022.

We are thankful to all the participants who made the deliberations meaningful with their participation.

We request all the concerned Banks / Government Departments / Agencies- to inform us the steps taken / compliance report on the action points of the aforesaid meeting at the earliest / latest by 20.10.2022.

ಗೌರವಗಳೊಂದಿಗೆ/ಸಾಧರ/With regards

ಅಗ್ರಣಿ ಜಿಲ್ಲಾ ಪ್ರಬಂಧಕ / Lead District Manager



ಅಗ್ರಣಿ ಜಿಲ್ಲಾಕಾರ್ಯಾಲಯ/ LEAD DISTRICT OFFICE

Syndicate Bank Building, L H H Road, Hampanakatta, Mangaluru-575 001,

Tel : 0824-2445755 MOB: 9449860916 E-mail: ldo.mangalore@canarabank.com

केनरा बैंक

भारत सरकार का उपक्रम

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Canara Bank

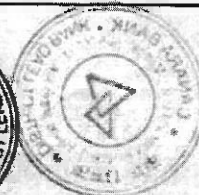
A Government of India Undertaking

सिंडिकेट Syndicate**Minutes of District Level Review Committee (DLRC) Meeting on 22.09.2022**

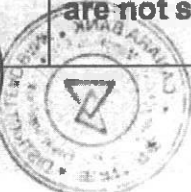
District Level Review Committee (DLRC) Meeting for the 2nd Quarter of the Year 2022-23 was held on 22.09.2022 at Netravati Hall, DKZP, Kottara, Mangaluru. Meeting was started with welcome speech by Lead Bank Manager Sri.Praveen M P. Subject wise resolutions of the meeting are as under :

Sl. No.	Subject	Resolution
01	Confirmation of minutes of previous meeting	Chairman and Committee duly approved the minutes of District Level Review Committee Meeting for 1st Quarter of the year 2022-23, communicated vide letter No.77/LDO-DK/2022-23/DLRC/QTR-I dt.19.07.2022, subject to continuation of following action points: 1. Targets of Prime Minister's Social Security Schemes continued upto the end of Sep 2022. i) PMJDY- 10 OD per Branch/quarter. ii) PMJJBY & PMSBY – 25 accounts/ branch to be covered/ canvassed in each Quarter. iii) APY- 10 enrolments / branch per quarter. iv) Stand-up India Target 2/branch. Banks to achieve all the above targets including the previous quarter's unachieved target. Chairperson instructed to continue the targets as mentioned above upto 31.12.2022. The chairperson reviewed the claim progress under PMJJBY and PMSBY and advised to review the bank wise pending under PMJJBY and PMSBY claims. (Action : All Banks) 2. CD Ratio for June 2022 was 62.57%. Chairperson appreciated the efforts made by all the banks to attain the CD Ratio above the RBI mandatory level and at the same time he advised the banks to always maintain the CD Ratio above RBI mandatory level. (Action: All Banks where CDR < 60%) 3. Chairperson advised to conduct a next DCC/DLRC meetings in the month of October itself to review the performance of Banks with 2022-23 target. Hence all the banks in the district are instructed to submit the required information before 15.10.2022 for the smooth conduct of next DCC/DLRC Meetings (Action : All Banks)
02	Non submission of SLBC Feedback	During the last DCC/DLRC meeting held on 24.06.2022, Chairperson of the DCC/DLRC meeting specifically instructed all banks to submit SLBC

DLRC-1



	statement	Feedback statement for June 2022 quarter on or before 15.07.2022. Even after repeated reminders, through mails, phone calls and WhatsApp messages and specific letter issued by Chairperson of DCC/DLRC (Ref No: 80/LDO-DK/DCC_DLRC/2022-23 dated 26.07.2022), the following Banks have failed to submit reply for the letter as well as the SLBC Feed Back statement on time: 1. IndusInd Bank 2. ICICI Bank Chairperson informed that the same cannot be accepted and instructed to issue show cause notice to the above banks for their negligence and non cooperation to the lead bank. (Action : Indusind Bank and ICICI Bank)
03	Non receipt of the reply for the letter issued by the Chairperson of DCC/DLRC regarding poor performance of Banks under Social Security Schemes for the last financial year.	During the last DCC/DLRC Meeting held on 24.06.2022, Chairperson of DCC/DLRC Meeting instructed to issue show cause notice to the banks where performance under Social Security Schemes were poor. Accordingly, we have issued letters (Our Ref No: 73/LDO-DK/SSS/2021-22 dated 12.07.2022) duly signed by the Chairperson of DCC/DLRC Meeting wherein, we requested the banks to submit their replies before 28.07.2022. In spite of several reminders, the following banks have failed to submit proper replies for the letter issued by the Chairperson of DCC/DLRC Meetings till date. • Bank of Maharashtra • Catholic Syrian Bank • City Union Bank • DBS Bank Ltd. • Dhanalakshmi Bank Ltd. • HDFC Bank Ltd. • ICICI Bank Ltd. • Indian Bank • Kotak Mahindra Bank • Karur Vysya Bank • Punjab National Bank Chairperson informed that this cannot be acceptable and non compliance of the same will be viewed seriously and Chairperson instructed to issue letter to the Banks where performance under Social Security Schemes are poor. (Action: Banks where performance under social security schemes are not satisfactory)



04	Performance of the Banks under 90 days Antyodaya campaign for saturation of the 75 districts identified by Ministry of Rural Development	Hon'ble Minister of Rural Development and Panchayat Raj, Ministry of Rural Development(MoRD), GoI have launched the Antyodaya 90 days campaign on 28.04.2022.MoRD has identified 75 districts in our country and our district have been selected for implementing the same. Performance under the scheme/Key Performance Indicators (KPIs) identified by the Department of Financial Services (DFS) for the 90 days are as follows <table><tr><th>S.No</th><th>Scheme</th><th>Targets allotted</th><th>Achievement</th><th>% of achievement</th></tr><tr><td>1</td><td>PMJDY</td><td>8552 Enrolments</td><td>6243 Enrolments</td><td>73.00</td></tr><tr><td>2</td><td>PMJJBY</td><td>10732 Enrolments</td><td>14433 Enrolments</td><td>134.49</td></tr><tr><td>3</td><td>PMSBY</td><td>21926 Enrolments</td><td>22232 Enrolments</td><td>101.40</td></tr></table> Under this 90 days Campaign our district is selected for the implementation of various schemes and Dakshina Kannad has been ranked 5th in the country. Chairperson appreciated all banks in the district for the performance under this campaign and also requested to continue the same performance in coming quarter also. (Action : All Banks)	S.No	Scheme	Targets allotted	Achievement	% of achievement	1	PMJDY	8552 Enrolments	6243 Enrolments	73.00	2	PMJJBY	10732 Enrolments	14433 Enrolments	134.49	3	PMSBY	21926 Enrolments	22232 Enrolments	101.40
S.No	Scheme	Targets allotted	Achievement	% of achievement																		
1	PMJDY	8552 Enrolments	6243 Enrolments	73.00																		
2	PMJJBY	10732 Enrolments	14433 Enrolments	134.49																		
3	PMSBY	21926 Enrolments	22232 Enrolments	101.40																		
05	Performance of Banks under Annual Credit Plan 2022-23.	The Banks in the District have disbursed an amount of Rs.7937.12crore and achieved 37.75% of the yearly total credit target of Rs.21023.00crore. Banks performance under Agri.(16.10%), Education(12.49%) and Housing(7.90%) was found unsatisfactory even though under MSME(30.76%) and total credit(37.75%), district surpassed Quarterly target. Banks were advised to conduct credit outreach programmes for increasing credit under Agriculture portfolio and he advised to improve Housing sector. To improve performance under Housing loan sector Chairperson and committee requested RBI to increase the quantum of limits under Housing Loan Priority Sector. (Action: All Banks)																				
06	Review of business performance of Banks in the District as on 30.06.2022.	The total deposits of Banks in the district as on 30.06.2022 was Rs.58377.09 crore showing a growth of 8.62% Year on Year. Total advances showed growth of 13.87% Y-o-Y and stood at Rs.36524.94crores. Total Business showed a growth of 10.58% and stood at Rs.94902.03crores. CD Ratio during the same period showed a Y-o-Y increase of 2.88% and stood at 62.57% which is above the mandatory level of 60%.																				

DLRC-3



		Chairperson advised to increase the lending to improve the CD Ratio level. (Action: All Banks having CDR <60%)
07	Share of Rural, Semi Urban and Urban areas in Deposit, Advances and CD ratio as on 30.06.2022.	Chairperson advised the Semi Urban area branches to increase the credit portfolio since the CD Ratio(-5.82%) as well as YoY growth(-6.55) of Semi urban branches shows a negative growth. Focus is to be given to Semi Urban branches to increase their CD Ratio. (Action: All Semi urban banks where CDR < 60%)
08	Sector-wise outstanding advances as on 30.06.2022.	District has achieved all the mandatory targets as stipulated by RBI under level of advances as on 30.06.2022.
09	Progress under Kisan Credit Card (KCC)	Banks in the District have issued, • 18289 KCCs for an amount of Rs.30649 lakh for Crop production; • 55 KCCs for an amount of Rs.176 lakh for Fisheries & • 579 KCCs for an amount of Rs.160 lakh for Animal husbandry. Performance under KCC Fisheries were not found to be satisfactory. Chairperson advised the Fisheries Department to cover all the 2300 boat owners under KCC. Proper awareness programme should be conducted by the Fisheries Dept. for maximum coverage under KCC. Also he advised the Agri Department to provide adequate information to cover all PM Kisan Beneficiaries under KCC Scheme. (Action: All banks, Agri and Fisheries Departments)
10	Progress under Nationwide KCC Camps for Fisheries and Animal Husbandry from 15.11.2021	All banks in the district were advised to actively participate in the ongoing KCC Special Camps for Fisheries and Animal Husbandry announced by DFS. Chairperson advised the department to reverify all the rejected cases once again. (Action: All banks Agri and Fisheries Department)
11	Implementation of NULM	As on 17.09.2022, 24 applications are pending under SEP-I, and 3 applications are pending under SHG Credit Linkage. Banks are advised to clear all pending applications at the earliest. (Action: District Skill Manager and Banks)
12	Implementation of PM-SVANidhi Scheme	As on 12.09.2022, under 1 st tranche 268 applications are pending for sanctions and 218 sanctions are pending for disbursement. Under 2 nd tranche 442 applications are pending for sanctions and 441 sanctions are pending for disbursement and under 3 rd tranche 3 applications are pending for sanctions and 1 sanction is pending for disbursement. Chairperson was not satisfied with the 3 rd tranche progress under PMSVANidhi. He advised PD DUDC to conduct meeting to review the progress

DLRC-4

		under PMSVANidhi Scheme. (Action: Banks and ULBs)
13	Progress under PMSVANidhi Socio-Economic Profiling	As on 17.09.2022 63 updations are pending under PMJDY 1052 updations are pending under PMSBY 779 updations are pending under PMJJBY Chairperson advised to clear the pending updations at the earliest. (Action: Pending Banks)
14	SHG Bank Linkage under NRLM	The Chairperson advised the Department to rectify the difference in percentages of SHG sanctioned and disbursement amount. (Action : NRLM Dept)
15	Implementation of PMEGP	Banks in the District have sanctioned 211 applications against the target of 216 for the financial year 2022-23. Department was advised to ascertain the reason for rejection and all pending applications should be cleared at the earliest. (Action: Banks & DIC, KVIC &KVIB)
16	Implementation of State Govt. Sponsored schemes.	<u>ISB Scheme:</u> 1) Dr B. R. Ambedkar Development Corporation- 2 applications out of 2021-22 target are pending with following Banks: Canara Bank – 1, South Indian Bank – 1, 2) Karnataka Maharshi Valmiki Scheduled Tribes Development Corporation Ltd– 3 applications out of 2021-22 target are pending with following Banks: Canara Bank – 2, IOB - 1 Banks are advised to clear all pending applications at the earliest and Department were advised to follow up all the applications forwarded to the Bank. (Action: Dr B R Ambedkar Development Corporation and Banks)
17	Performance under Scheme of D Devraj Urs Backward Classes Corpn.	Department has informed that beneficiaries have not been selected for the scheme.
18	Schemes of KMDC for the year 2021-22.	Purchase of Taxi/Goods vehicles - 15 applications out of 2021-22 target are pending with following Banks: Canara Bank – 06, BOB – 06, UBI – 01, KVGB – 01, Federal – 01 Dept.was advised to follow up with Banks to clear the pending applications at the earliest and yearly target should be achieved with in the same year. (Action: Karnataka Minorities Development Corporation and Banks)
19	Scheme of Animal Husbandry and Vet. Services Dept.	DD Veterinary informed about the progress under Chief Minister's Amrut Jeevan Yojana and Sheep and Goat Development Board scheme. There are 8 applications pending under CMs Amrut Jeevan Yojana and 4 applications are pending under Sheep and Goat Development Board. Chairperson advised to clear all the pending applications at the earliest (Action : Animal Husbandry and Vet. Services Dept. and Banks)

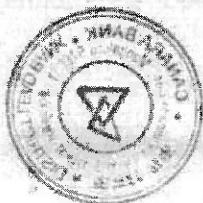
DLRC-5



20	Schemes of Women and Child Welfare Dept.	1. Udyogini Scheme— Department has informed that 53 target has been allotted for 2022-23 and beneficiaries selection is pending under this scheme. Chairperson advised to complete the selection procedure at the earliest. 2. Aadhar Scheme for self-employment of Divyang persons: Department has informed applications yet to received from the beneficiaries for the year 2022-23. (Action: WCD Dept. & Banks)
21	Agriculture Department Horticulture Department Fisheries Department	-- DD Horticulture Department informed about the pendency in RWBCIS Crop insurance Portal. He informed that crop verification is pending from 2018 and it has to be completed immediately and non compliance of the same will leads to staff accountability. Chairperson instructed DD Horticulture to issue letter to pending branches. Chairperson advised the Department to source maximum applications under KCC Fisheries (Action: Depts. & Banks)
22	Progress under PMFME & AIF	As on 15.09.2022, 10 applications were pending in following banks: Canara Bank - 01 Bank of Baroda - 02 State Bank of India - 02 Union Bank of India - 02 Karnataka Bank Ltd - 02 HDFC - 01 Chairperson advised to clear the pending applications at the earliest and he advised the department to appoint some more DRPs early sourcing of applications and proper implementation of the scheme. He advised the DDM NABARD to share the recent guidelines about PMFME Scheme. (Action: Agri. Dept, Fisheries Dept. Horticulture Dept and Banks)
23	Progress under PMAY	The dept. informed that the progress under PMAY is 8 beneficiaries. Chairperson advised the department to write a letter to DC for modification in 94C which may allow the Scheduled Banks to sanction loans under PMAY.
24	Performance of FLCs	AFLCs in the District have totally conducted 214 programmes involving 13351 participants under various target groups. Also counselled 309 persons over phone and 175 customers were given preventive counselling. Chairperson advised the FLC to conduct programmes regularly and give maximum support to the needy without any delay (Action: FL Counsellors)



25	Implementation of Prime Minister's "MUDRA" Yojana.	Banks in the District have disbursed Rs.182.50 crore to 13042 borrowers during the 1st Quarter & the outstanding amount as on 30.06.2022 was Rs.916.04 crore comprising of 85711 borrowers. Chairperson advised all the Banks to increase sanction / disbursement under MUDRA loans. (Action : All Banks)
26	Implementation of Prime Ministers social welfare schemes: PMJDY, PMJJBY, PMSBY and APY.	During Financial year 2022-23, 4147 PMJDY SB a/cs were opened and 952 OD facility were sanctioned. Target of 10 OD /Branch / Quarter is to continue. - During the Quarter End June 2022, 9757 new enrolments were made under PMJJBY and 15399 new enrolments were made under PMSBY. Chairperson appreciated Canara Bank, KVGB, UCO Bank, BOB and TMB for achieving the targets under PMJJBY and PMSBY. Chairperson advised to enroll all SHG members, Anganawadi workers, Asha Workers, etc under various social security schemes. More over awareness programmes to be conducted especially at Rural areas to cover more people under these schemes. Target of 25 enrolments / Branch/ Qtr to continue. 6144 new enrolments were reported by the Banks under APY. Performances of KVGB, Indian Overseas Bank, Tamilnad Mercantile Bank, Uco Bank, Bank of Maharashtra, State Bank of India, Canara NBank and Axis banks were appreciated by the Chairperson. Here also, target of 10 enrolments /Branch/ Quarter to continue. (Action: All Banks)
27	Implementation of STAND-UP INDIA Scheme	A total of 22 sanctions were reported by following four Banks under the scheme during the financial year against the Yearly target of 1226 @ 2/ Branch: Canara Bank- 15, BOB -02, SBI - 01, UBI - 03 & Kotak Mahindra Bank Ltd-01. Chairperson were not happy with the performance of the banks under Stand Up India Scheme. He opined that the scheme is a very good scheme for SC/ST Women beneficiaries. Further, he advised the bankers to route the general loan applications under Stand Up India scheme if they fulfill the scheme guidelines. Women, SC and ST beneficiaries who are applying under PMEGP scheme more than 10 lakhs and above under Green Field project should bring under Stand Up India scheme to achieve progress under this scheme. Sensitive campaign or program should be conduct for improvement under this scheme. (Action: All Banks)
28	Progress in training candidates at RUDSETI, Ujire	Rudseti Director explained about various trainings conducted during the quarter. He informed that September target was already achieved by the Institute.
29	Merging of Bank Branches	Bank of Baroda has sought approval for merging of its Rural Branch:



DLRC-7

		Merging of Bank of Baroda Branches				
		S.N	Merging Branch	Category	Acquiring Branch	Category
		1	Belthangady (BARB0BELTHA)	Rural	Belthangady (BARB0VJBTHA)	Rural
		The proposal for merger of bank branches submitted by Bank of Baroda was approved by the Chairperson.				
		Co-locations of above Bank Branches were permitted subject to Banks adherence to guidelines on the 'Rationalisation of Branch Authorisation Policy' in the house as below:				
		i) that banks which are having general permission can merge, shift any rural banking outlet subject to approval of DCC/DLRC.				
		ii) While merging / shifting a rural or sole semi urban branch the DCC/DLRC shall ensure that the banking needs of the center continue to be met.				
		iii) The bank should ensure that customers of the bank branch, which is being merged are informed well in time so as to avoid inconveniences to them. Further bank should ensure that they continue to fulfill the role entrusted to these branches under the Government sponsored programmes and DBT schemes.				
		iv) The branches should be shifted within the same or to a lesser population category i.e. semi-urban to semi-urban or rural to rural centers. It was also stated that for merger of branches, the banks must follow RBI guidelines stipulated in the DBR, CO Circular No RBI/2016-17/306.DBR. No. BAPD.BC.69/22.01.001/2016-17 Dated 18. May 2017 and FIDD.CO.LBS.BCNo.31/02.01.001/2016-17 dated June 8, 2017 regarding aligning roadmap for unbanked villages having population more than 5000.				
30	PFMS Management	-				
31	Implementation of Tri Lingual Policy in Banks	-				
32	Remarks by Manager RBI	- Private banks are requested to provide the regulatory data required by the local administration as well as Lead Bank and requested to attend all mandatory meetings without fail. - Proper Customer service is to be given to the customers especially in rural areas. - BC Services should be used for un banked areas. - Note Refund rules, Clean Note Policy should be strictly followed. - Use of Rs.10 coins needs to be improved. - Introduction of Geo tagging of payment system - Starting of Innovation Hubs				



DLRC-8

33	Remarks by DDM, NABARD	DDM NABARD discussd about the total projections made under PLP and Sectorwise projections . Also she informed that not even a single application received under AIF scheme which is a major concern as far as the district is concerned. Therefore, she requested the banks to create awareness camps for sourcing applications under AIF Scheme.
34	Vote of thanks	Meeting was concluded with vote of thanks by Smt. Sowmya B, Lead Bank Staff.

Mangaluru

12.10.2022



[Signature]

Sri Praveen M. P

Lead Bank Manager

[Signature]
Dr. Kumara, IAS
Chairperson, DLRC.

जिलाकार्यालय / LEAD DISTRICT OFFICE, Syndicate Bank Building, L H H Road,
Hampanakatta, Mangalore-575 001, Tel: 0824-2445755 MOB: 9449860916
E-mail: ldo.mangalore@canarabank.com

DLRC-9



Ref No: RO:MADT:PS:01:2022-23

Date:04-07-2022

To,
The Lead District Manager,
Dakshina Kannada.
Mangaluru - 575001

Respected Sir,

Re:- Merging of Belthangady(4515-BOB) Branch with Belthangadi (8371-eVB) Branch.

With reference to subject matter we have to inform your office that post merger of Vijaya Bank and Dena Bank with Bank Of Baroda, in terms of corporate office programme on post amalgamation of branches of merged banks, Zonal Office, Mangaluru Zone premises committee in its meeting held on 04-07-2022 has recommended merger of Belthangady (4515-BOB) Branch with Belthangadi (8371-eVB) Branch detailed as under:-

Merging Branch - Belthangady(4515-BOB) Branch	Retaining/New Address Branch Belthangadi (8371-eVB) Branch
IFSC CODE:BARBOBELTHA	IFSC CODE:BARBOVJBTHA
Area of Classification - Rural	Area of Classification- Rural
Date of opening:29-12-2012	Date of opening:30-12-1974
Address:-D NO. 2-101/A (5), SANTEKATTE, BELTHANGADY, BELTHANGADY - 574214	Address:- P B NO 2, BELTHANGADI, BELTHANGADI TALUK, BELTHANGADI - 574214
Population of the centre: 15000	Population of the centre :15000
Number of bank's branches operating in the area -2	Number of bank's branches in the area - 2
Total Business A/o 31.03.2022 - Rs.54.75 crores	Total Business A/o 31.03.2022 -Rs.95.15 crores
Average customer footfalls per day- 100	Average customer footfalls per day - 250-300
Average Transactions per day - 70-80	Average transactions per day - 200-250
Distance with retained branch - 500meters	
Status of Lease Deed:- Lease deed valid up to 16-11-2022	Status of Lease Deed- Lease Deed valid up 16-01-2032
Remarks If any	-

In view of above, we request your office to kindly place the matter before DCC/DLRC for approval and permit us to merge Belthangady (BOB) branch (Rural), (address: NO. 2-101/A (5), Santekatte, Belthangady, Belthangady, DK - 574214) with Belthangady (eVB) (Rural) (address:P B NO 2, Belthangadi, Belthangadi Taluk, Belthangadi, DK - 574214) branch as per recommendations of Zonal Office, Bank Of Baroda, Mangaluru Zone.

Thanking you,

Yours faithfully,

(Deviprasad Shetty)
Regional Manager
Mangalore District Region



ಪ್ರಾದೇಶಿಕ ಕಾರ್ಯಾಲಯ- ಮಂಗಳೂರು ಜಿಲ್ಲಾ ಕ್ಷೇತ್ರ, ವಿಜಯ ಕೋಶ, ಎಂ.ಎಸ್.ಆರ್.ರಸ್ತೆ, ಮಂಗಳೂರು-575003, ದೂರವಾರ್ತೆ ಸಂಖ್ಯೆ, 0824- 2443906

ಜಿಲ್ಲಾ ಕಾರ್ಯಾಲಯ- ಮಂಗಳೂರು ಜಿಲ್ಲಾ ಕ್ಷೇತ್ರ ವಿಜಯ ಕೋಶ, ಎಂ.ಎಸ್.ಆರ್.ರಸ್ತೆ, ಮಂಗಳೂರು, 575003 - ಫೋನ್: 0824- 2443906

REGIONAL OFFICE- MANGALURU DISTRICT REGION, VIJAYA TOWERS, MSRS ROAD, MANGALORE- 575003; Ph: 0824- 2443906

Ref.RO:MADT:PS:01:2022-23

Date:04-07-2022

To,
The Lead District Manager,
Canara Bank,
Lead bank Office,
Hampanakatta,
Mangaluru - 575 003

Dear Sir,

RE: PERMISSION FOR MERGING OF BELTHANGADY(4515-BOB) BRANCH WITH BELTHANGADI (8371-eVB) BRANCH.

With reference to the captioned subject, we would like to inform you that, at present we are having 2 branches at Belthangady (1 BOB Branch & 1 eVB Branch) and the address of the both the branches are as below,

1. D NO. 2-101/A (5), SANTEKATTE, BELTHANGADY, BELTHANGADY - 574214
2. P B NO 2, BELTHANGADI, BELTHANGADI TALUK, BELTHANGADI - 574214

Consequent upon amalgamation of Vijaya Bank & Dena Bank with Bank of Baroda, our Bank has taken the step of shifting/co-location of the branches which are situated within the radius of 500 meters. At present, we are having 2 branches at Belthangady which are situated within the distance of 500 meters. Our Belthangady (BOB) branch is having very less customer footfall and business as compared to Belthangady (eVB) branch and also the distance between these two branches is less than 500 meters. Hence the competent authority at Zonal Office, Mangalore has informed to merge Belthangady (4515-BOB) branch with Belthangadi (8371-eVB) branch.

We are of the opinion that, one branch at Belthangady is sufficient to serve the centre as the centre is rural. Therefore for optimal operation point of view, we propose to merge our Belthangady (BOB) branch (Rural), (address: NO. 2-101/A (5), Santekatte, Belthangady, Belthangady, DK - 574214) with Belthangady (eVB) (Rural) (address: P B NO 2, Belthangadi, Belthangadi Taluk, Belthangadi, DK - 574214) branch.

In view of the above facts, we request your good selves to kindly place the matter before DCC/DLRC for approval and permit us to merge our Belthangady (BOB) branch (Rural centre) to Belthangady (eVB) (Rural centre) branch.

Thanking you,

Yours faithfully,


(Deviprasad Shetty)
Regional Manager
Mangalore District Region



LEAD BANK OFFICE – HASSAN

(CONVENOR – CANARA BANK)



REF: LBO/HSN/MISC/2022-23

29.09.2022

To
The General Manager
SLBC Karnataka
Canara Bank, Head office
Gandhinagar
Bengaluru

Dear Sir/Madam,

Sub : Approval for shifting of Rural and Urban Branches

District level review committee during the DCC/DLRC meeting held on 28.09.2022 has approved the following for shifting of Canara Bank branches in HASSAN District as mentioned below .

SL NO	BANK NAME	SHIFTING FROM	SHIFTING TO	CATEGORY OF BRANCHES	DISTANCE BETWEEN THE BRANCHES	REMARKS
1	CANARA BANK	RAYARKOPPAL	RAYARKOPPAL	RURAL	250 mts	OLD BUILDING AND SHOBBY
2	CANARA BANK	GUDDENAHALLI	GUDDENAHALLI	URBAN	400 mts	OLD BUILDING AND SHOBBY
3	CANARA BANK	KORAVANGALA	KORAVANGALA	RURAL	400 mts	OLD BUILDING AND SHOBBY

Lead Bank Office, 4A & 5A, MIG II, 3RD CROSS II STAGE KUVEMPUNAGAR,
HASSAN- 573201

Phone :08172-267587/88 email ID: lhohassan@canarabank.com

LEAD BANK OFFICE – HASSAN

(CONVENOR – CANARA BANK)



During the meeting the following points were confirmed

1. DLRC has ensured that banking needs of rural/semi urban centre are met by an alternate arrangements by banking outlet while shifting
2. DLRC has ensured that the availability of banking outlet within 5km radius of existing banking outlet which is going to be shifted.
3. DLRC has ensured that the banking outlet will continue to fulfill the role entrusted under Government Sponsored programmes and Direct Transfer Schemes on shifting .
4. Bank has given prior intimation to the customers of shifting of branches so as to avoid the inconvenience to them .

Hence we request you to approve the proposal for shifting of above bank branches .

Thanking you,

कृते केनरा बैंक
For CANARA BANK
Sincerely,

लीड डिस्ट्रिक्ट प्रबंधक
Lead District Manager
Lead District Manager, Hassan
अग्रणी बैंक कार्यालय, हसन
LEAD BANK OFFICE, HASSAN

Lead Bank Office, 4A & 5A, MIG II, 3RD GROSS II STAGE KUVEMPUNAGAR,
HASSAN- 573201

Phone :08172-267587/88 email ID: lbohassan@canarabank.com

केनरा बैंक



Canara Bank

प्रेषक / From : सहायक महा प्रबंधक/ The Assistant General Manager सामान्य प्रशासन अनुभाग /General Admin Section क्षेत्रीय कार्यालय हासन /Regional Office Hassan	सेवा में / To : लीड जिला मंडल प्रबंधक/ Lead District Divisional Manager केनरा बैंक/ Canara Bank हसन/ Hassan - 573201
हमरि संदर्भ सं/ Our Ref No: ROHSN/GA/PREMISES/12/2022/SRT	आपकि संदर्भ सं/ Your Ref No

Date: 06.09.2022

SUBJECT: PROPOSAL FOR SHIFTING OF RAYARKOPPAL (0444)-RURAL, GUDDENAHALLI (3885)- URBAN, KORAVANGALA (5430) - RURAL TO AN ALTERNATE PREMISES

We wish to inform you that the competent authority has accorded IN-PRINCIPAL permission to shift the RAYARKOPPAL (0444) - RURAL, GUDDENAHALLI (3885) - URBAN, KORAVANGALA (5430) - RURAL to an alternate premises within the same centre.

In view of the above Rural & Sole semi urban branch may be shifted within the same centre after informing District Consultative Committee (DCC) / District Level Review Committee (DLRC).

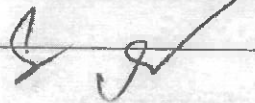
Hence we request your good office to put the note before District Consultative committee (DCC)/ District Level Review committee (DLRC).

With Regards,



SUNIL KUMAR

Assistant General Manager



सामान्य प्रशासन अनुभाग
क्षेत्रीय कार्यालय हासन
प्रथम तल, सुवर्णा रिसोर्ट्स,
बी एम रोड, हासन

General Admin Section
Regional Office Hassan;
1 floor, Behind Suvarna resorts,
B M Road, Hassan-573201

दूरभाष Telephone: 08172-257171
ई-मेल E-mail: garohassan@canarabank.com
www.canarabank.com

LEAD BANK OFFICE – HASSAN

(CONVENOR – CANARA BANK)



REF: LBO/HSN/MISC/2022-23

29.09.2022

To
The General Manager
SLBC Karnataka
Canara Bank, Head office
Gandhinagar
Bengaluru

Dear Sir/Madam,

Sub : Approval for shifting of Rural and Urban Branches

District level review committee during the DCC/DLRC meeting held on 28.09.2022 has approved the following for shifting of Canara Bank branches in HASSAN District as mentioned below .

SL NO	BANK NAME	BRANCHES TO BE SHIFTING	CATEGORY OF BRANCHES	DISTANCE BETWEEN THE BRANCHES	REMARKS
1	CANARA BANK	RAYARKOPPAL	RURAL	250 mts	RELOCATION OF BRANCH
2	CANARA BANK	GUDDENAHALLI	URBAN	400 mts	RELOCATION OF BRANCH
3	CANARA BANK	KORAVANGALA	RURAL	400 mts	RELOCATION OF BRANCH

Lead Bank Office, 4A & 5A, MIG II, 3RD CROSS II STAGE KUVEMPUNAGAR,
HASSAN- 573201

Phone :08172-267587/88 email ID: lbohassan@canarahank.com

LEAD BANK OFFICE – HASSAN
(CONVENOR – CANARA BANK)



During the meeting the following points were confirmed

1. DLRC has ensured that banking needs of rural/semi urban centre are met by an alternate arrangements by banking outlet while shifting
2. DLRC has ensured that the availability of banking outlet within 5km radius of existing banking outlet which is going to be shifted.
3. DLRC has ensured that the banking outlet will continue to fulfill the role entrusted under Government Sponsored programmes and Direct Transfer Schemes on shifting .
4. Bank has given prior intimation to the customers of shifting of branches so as to avoid the inconvenience to them .

Hence we request you to approve the proposal for shifting of above bank branches .

Thanking you,

कृते केनरा बैंक
FOR CANARA BANK
Yours faithfully,

लेड डिस्ट्रिक्ट प्रबंधक
Lead District Manager
अग्रणी बैंक कार्यालय
ID BANK OFFICE, HASSAN

Lead Bank Office, 4A & 5A, MIG II, 3RD CROSS II STAGE KUVEMPUNAGAR,
HASSAN- 573201

Phone :08172-267587/88 email ID: lbohassah@canarabank.com

ANNEXURE - 19					
KARNATAKA					
BANK WISE ATM NETWORK AS ON 30.9.2022					
SR.	Name of Bank	Rural	Semi-Urban	Urban	Total
1	CANARA BANK	607	447	1567	2621
2	STATE BANK OF INDIA	398	943	3227	4568
3	UNION BANK OF INDIA	208	207	542	957
4	BANK OF BARODA	267	265	688	1220
5	BANK OF INDIA	19	22	80	121
6	BANK OF MAHRASHTRA	9	10	39	58
7	CENTRAL BANK OF INDIA	7	21	58	86
8	INDIAN BANK	9	23	132	164
9	INDIAN OVERSEAS BANK	50	61	82	193
10	PUNJAB NATIONAL BANK	11	16	141	168
11	PUNJAB AND SIND BANK	0	1	10	11
12	UCO BANK	7	6	43	56
13	IDBI BANK	10	34	67	111
14	KARNATAKA BANK	128	388	593	1109
15	KOTAK MAHINDRA BANK	23	21	256	300
16	CSB BANK LIMITED	0	7	35	42
17	CITY UNION BANK	0	9	65	74
18	DHANLAXMI BANK	0	0	12	12
19	FEDERAL BANK	21	28	55	104
20	J & K BANK	0	0	5	5
21	KARUR VYASYA BANK	4	26	69	99
22	DBS BANK INDIA (E-LVB)	1	11	75	87
23	RBL BANK	1	8	40	49
24	SOUTH INDIAN BANK	3	8	70	81
25	TAMILNAD MERCANTILE BANK	0	9	21	30
26	INDUSIND BANK	1	8	152	161
27	HDFC BANK	43	159	1024	1226
28	AXIS BANK	140	331	956	1427
29	ICICI BANK	26	122	946	1094
30	YES BANK	4	17	64	85
31	BANDHAN BANK	0	0	9	9
32	DCB BANK	5	1	15	21
33	IDFC FIRST BANK	3	27	79	109
34	KBS LOCAL AREA BANK	2	6	2	10
35	KARNATAKA GRAMEENA BANK	52	65	44	161
36	KARNATAKA VIKAS GRAMEENA BA	17	29	28	74
37	KSCARD BK.LTD	0	0	0	0
38	K.S.COOP APEX BANK LTD	38	22	79	139
39	KSFC	0	0	0	0
40	EQUITAS SMALL FINANCE BANK	3	7	23	33
41	UJJIVAN SMALL FINANCE BANK	2	28	36	66
42	SURYODAY SMALL FINANCE BANK	0	0	0	0
43	ESAF BANK	0	4	12	16
44	JANA SMALL FINANCE BANK LTD.	0	1	10	11
45	AU SMALL FINANCE BANK LTD.	0	0	5	5
46	FINCARE SMALL FINANCE BANK LIM	0	0	9	9
47	UTKARSH SMALL FINANCE BANK	0	0	5	5
48	INDIA POST PAYMENTS BANK	0	0	0	0
49	AIRTEL PAYMENTS BANK	0	0	0	0
Grand Total		2119	3398	11470	16987

ANNEXURE - 20

Aadhaar Progress of CASA in Karnataka as on 21/10/2022 (figure in lakhs)					
Sl No	Bank Name	Bank Type	Number of operative CASA	Number of Aadhaar seeded CASA	% of CASA Aadhaar seeding
1	Airtel Payment Bank	PVT	31.49	31.49	100
2	Axis Bank Ltd	PVT	18.87	15.09	80
3	Bandhan Bank	PVT	3.57	2.31	64.8
4	Bank of Baroda	PSB	57.96	46.74	80.6
5	Bank of Baroda	RRB	0	0	0
6	Bank of India	PSB	11.29	10.74	95.1
7	Bank of Maharashtra	PSB	3.81	3.25	85.4
8	Bank of Maharashtra	RRB	0	0	0
9	Canara Bank	PSB	162.07	147.59	91.1
10	Canara Bank	RRB	125.74	117.66	93.6
11	Catholic Syrian Bank Ltd	PVT	0.35	0.34	97.6
12	Central Bank of India	PSB	6.87	6.33	92.2
13	City Union Bank Ltd	PVT	0.64	0.57	89
14	DCB Bank Limited	PVT	0.21	0.15	71.4
15	Dhanalakshmi Bank Ltd	PVT	0.21	0.18	85.7
16	Federal Bank Ltd	PVT	6.4	5.97	93.2
17	HDFC Bank Ltd	PVT	27.85	15.92	57.2
18	ICICI Bank Ltd	PVT	19.62	16.12	82.1
19	IDBI Bank Ltd.	PVT	7.26	6.07	83.6
20	IDFC Bank Ltd.	PVT	7.67	0	0.1
21	India Post Payment Bank	PVT	31.84	31.84	100
22	Indian Bank	PSB	10.87	8.97	82.5
23	Indian Overseas Bank	PSB	10.07	9.28	92.1
24	Indian Overseas Bank	RRB	0	0	0
25	IndusInd Bank Ltd	PVT	9.65	9.45	97.9
26	Jammu & Kashmir Bank Ltd	PVT	0.29	0.26	88.6
27	Karnataka Bank Ltd	PVT	47.58	43.52	91.5
28	Karur Vysya Bank	PVT	2.37	2.24	94.5
29	Kotak Mahindra Bank Ltd	PVT	20.77	17.81	85.7
30	Lakshmi Vilas Bank Ltd	PVT	0.87	0.72	82.8
31	Nainital Bank Ltd	PVT	0	0	0
32	Paytm Payment Bank	PVT	0	0	0
33	Punjab & Sind Bank	PSB	0.35	0.33	94.3
34	Punjab National Bank	PSB	9.57	7.62	79.6
35	Punjab National Bank	RRB	0	0	0
36	RBL Bank Ltd	PVT	5.1	4.89	95.9
37	South Indian Bank Ltd	PVT	2.32	2.12	91.3
38	State Bank of India	PSB	177.76	163.12	91.8
39	State Bank of India	RRB	0	0	0
40	Tamilnadu Mercantile Bank Ltd	PVT	0.58	0.1	17.2
41	UCO Bank	PSB	3.78	3.49	92.3
42	Union Bank of India	PSB	57.77	52.92	91.6
43	Union Bank of India	RRB	0	0	0
44	Yes Bank Ltd	PVT	3.29	2.47	75
		TOTAL	886.75	787.7	88.8

ANNEXURE - 21			
KARNATAKA			
BANK WISE TOTAL Progress under PMJDY AS ON 30.9.2022			
No. in Actual			
SR.	Name of Bank	O/S PMJDY Accounts	Aadhaar Seeded
1	CANARA BANK	3515281	2947135
2	STATE BANK OF INDIA	3829137	2743236
3	UNION BANK OF INDIA	909083	1398547
4	BANK OF BARODA	497264	705894
5	BANK OF INDIA	136228	222968
6	BANK OF MAHRASHTRA	79633	73682
7	CENTRAL BANK OF INDIA	141527	105851
8	INDIAN BANK	195076	143747
9	INDIAN OVERSEAS BANK	273167	230237
10	PUNJAB NATIONAL BANK	866255	716248
11	PUNJAB AND SIND BANK	7550	6987
12	UCO BANK	124117	103716
13	IDBI BANK	34322	26791
14	KARNATAKA BANK	121651	103762
15	KOTAK MAHINDRA BANK	34723	21909
16	CSB BANK LIMITED	1319	2576
17	CITY UNION BANK	3661	2822
18	DHANLAXMI BANK	4	1
19	FEDERAL BANK	38419	12283
20	J & K BANK	4032	2037
21	KARUR VYASYA BANK	0	12942
22	DBS BANK INDIA (E-LVB)	102	46
23	RBL BANK	16967	8557
24	SOUTH INDIAN BANK	8473	6638
25	TAMILNAD MERCANTILE BANK	177	620
26	INDUSIND BANK	44290	41588
27	HDFC BANK	148398	75956
28	AXIS BANK	105909	37727
29	ICICI BANK	109439	84086
30	YES BANK	258	249
31	BANDHAN BANK	0	0
32	DCB BANK	701	537
33	IDFC FIRST BANK	2327	2313
34	KBS LOCAL AREA BANK	4	0
35	KARNATAKA GRAMEENA BANK	2719800	2195830
36	KARNATAKA VIKAS GRAMEENA BA	1956812	1708526
37	KSCARD BK.LTD	0	0
38	K.S.COOP APEX BANK LTD	20793	5332
39	KSFC	0	0
40	EQUITAS SMALL FINANCE BANK	0	0
41	UJJIVAN SMALL FINANCE BANK	0	0
42	SURYODAY SMALL FINANCE BANK	989	31
43	ESAF BANK	0	0
44	JANA SMALL FINANCE BANK LTD.	192	122
45	AU SMALL FINANCE BANK LTD.	159	2
46	FINCARE SMALL FINANCE BANK LI	0	0
47	UTKARSH SMALL FINANCE BANK	0	0
48	INDIA POST PAYMENTS BANK	0	0
49	AIRTEL PAYMENTS BANK	0	0
Grand Total		15948239	13751531

ANNEXURE - KARNATAKA					
BANK WISE TOTAL PROGRESS UNDER SURAKSHA BIMA YOJANA AS ON 30.9.2022					
SR.	Name of Bank	O/S No. of Enrolment under PMJJBY	O/S No. of Enrolment under PMSBY	O/S No. of Enrolment under APY	Total
1	CANARA BANK	1295595	3188032	624823	5108450
2	STATE BANK OF INDIA	3281322	8182272	400407	11864001
3	UNION BANK OF INDIA	391719	917957	100252	1409928
4	BANK OF BARODA	402748	1032425	227992	1663165
5	BANK OF INDIA	114327	235773	47244	397344
6	BANK OF MAHRASHTRA	27646	43830	10831	82307
7	CENTRAL BANK OF INDIA	32223	77273	1502	110998
8	INDIAN BANK	75788	122616	29610	228014
9	INDIAN OVERSEAS BANK	48183	111235	27582	187000
10	PUNJAB NATIONAL BANK	172975	609673	102681	885329
11	PUNJAB AND SIND BANK	2974	12396	2161	17531
12	UCO BANK	27913	44819	8450	81182
13	IDBI BANK	56264	98458	32903	187625
14	KARNATAKA BANK	163658	300987	72329	536974
15	KOTAK MAHINDRA BANK	22151	37600	4389	64140
16	CSB BANK LIMITED	255	497	231	983
17	CITY UNION BANK	1576	2558	2194	6328
18	DHANLAXMI BANK	557	875	1156	2588
19	FEDERAL BANK	1114	2107	277	3498
20	J & K BANK	322	476	55	853
21	KARUR VYASYA BANK	0	0	0	0
22	DBS BANK INDIA (E-LVB)	3002	4499	137	7638
23	RBL BANK	1144	10902	528	12574
24	SOUTH INDIAN BANK	2593	4651	303	7547
25	TAMILNAD MERCANTILE BANK	3116	10901	5061	19078

ANNEXURE -

KARNATAKA

BANK WISE TOTAL PROGRESS UNDER SURAKSHA BIMA YOJANA AS ON 30.9.2022

SR.	Name of Bank	O/S No. of Enrolment under PMJBY	O/S No. of Enrolment under PMSBY	O/S No. of Enrolment under APY	Total
26	INDUSIND BANK	207	1423	70	1700
27	HDFC BANK	87605	125988	75716	289309
28	AXIS BANK	24214	54709	66577	145500
29	ICICI BANK	829	84	677	1590
30	YES BANK	480	548	1688	2716
31	BANDHAN BANK	0	0	38	38
32	DCB BANK	0	0	527	527
33	IDFC FIRST BANK	1769	5198	1055	8022
34	KBS LOCAL AREA BANK	25168	32883	0	58051
35	KARNATAKA GRAMEENA BAN	399805	810511	381070	1591386
36	KARNATAKA VIKAS GRAMEEN	683697	1390851	329666	2404214
37	KSCARD BK.LTD	0	0	0	0
38	K.S.COOP APEX BANK LTD	275562	341130	3932	620624
39	KSFC	0	0	0	0
40	EQUITAS SMALL FINANCE BAN	0	0	4	4
41	UJJIVAN SMALL FINANCE BAN	0	0	0	0
42	SURYODAY SMALL FINANCE B	0	0	0	0
43	ESAF BANK	0	0	1390	1390
44	JANA SMALL FINANCE BANK L	0	0	0	0
45	AU SMALL FINANCE BANK LTD	35	68	85	188
46	FINCARE SMALL FINANCE BAN	0	0	0	0
47	UTKARSH SMALL FINANCE BA	0	0	0	0
48	INDIA POST PAYMENTS BANK	3592	0	0	3592
49	AIRTEL PAYMENTS BANK	0	0	0	0
	Grand Total	7632128	17816205	2565593	28013926

ANNEXURE -23

SL	Name of the Govt Department/ Scheme	CAT	Target		Progress		Achievement %	
			Phy	Fin	Phy	Fin	Phy	Fin
1	National Rural Livelihood Mission (NRLM)	SHG Bank Linkage Groups	493000	2101100	469900	633756	95.31	30.16
2	DAY NULM							
	Self-Employment							
	a) SEP-Individual		3500	7000	552	1021.20	15.77	14.58
	b) SEP-Groups		155	1550	34	272	21.93	17.54
	SHG-Bank-Credit- Linkage		3500	3500	357	535.50	10.20	15.30
3	Karnataka Sapyai Karmachaari development corporation Ltd		1150	1925	0	0	0	0
4	Karnataka Adijambava development corporation ltd							
	SEP projects up to 1 Lakhs		1963	1963	150	150	8	8
	SEP projects up to 2 Lakhs		129	258	13	26	10	10
	SEP projects up to 3.5 Lakhs		280	980	24	84	9	9
5	Dr. Babu Jagjivanram Leather Industries Dev. Corp Ltd							
	ii. Svavalambi/Sancha ari		20	100	0	0	0	0
	iii. Working Capital for Self-Employment Scheme		200	500	0	0	0	0
6	Karnataka State Women Devp. Corp.	Udyogini	1480	1500	48	62.30	3.24	4.15
7	Dr .B R Ambedkar Develop. Corporation Ltd. Scheme							
	Entrepreneurship development scheme		1414	1640.24	1200	1388.95	84.86	84.67
8	Karnataka Maharishi Valmiki Scheduled Tribes Development Corporation Limited		NR	NR	NR	NR	NR	NR

Day-View Date as on 30.09.2022

2022-23 SHG BANK LINKAGE PROGRESS REPORT (As on 30.09.2022) Amount Rs. In lakhs							
S.No	District	Target		Achievement		% of Achievement	
		No of SHGs to be Credit Linked	Amount of Loan to be Disbursed	No of SHGs Credit Linked	Amount of Loan Disbursed	No of SHGs	Amount
1	BAGALKOT	14041	59840.86	12104	11948.42	86.20	19.97
2	BANGALORE	4949	21091.98	4341	9543.65	87.71	45.25
3	BANGALORE RURAL	10608	45209.88	12397	19822.82	116.86	43.85
4	BELGAUM	40450	172392.48	39948	54436.05	98.76	31.58
5	BELLARY	6726	28665.31	8567	11012.54	127.37	38.42
6	BIDAR	9096	38765.93	4148	6871.02	45.60	17.72
7	BIJAPUR	3778	16101.33	3482	3960.33	92.17	24.60
8	CHAMARAJANAGAR	13597	57948.59	12409	25810.33	91.26	44.54
9	CHIKKABALLAPURA	8485	36161.93	6393	9989.70	75.34	27.62
10	CHIKAMAGALUR	8447	35999.98	9992	12942.38	118.29	35.95
11	CHITRADURGA	16023	68287.88	904	3009.88	5.64	4.41
12	DAKSHINA KANNADA	79199	337535.54	81743	85036.41	103.21	25.19
13	DAVANAGERE	22647	96518.48	22624	29947.24	99.90	31.03
14	DHARWAD	14751	62866.79	15740	17464.74	106.70	27.78
15	GADAG	11646	49633.69	19268	24068.52	165.45	48.49
16	GULBARGA	13817	58886.20	10047	9376.88	72.71	15.92
17	HASSAN	23805	101453.72	22711	42575.11	95.40	41.97
18	HAVERI	12838	54713.84	14328	21038.96	111.61	38.45
19	KODAGU	4301	18330.29	4220	5831.07	98.12	31.81
20	KOLAR	13188	56205.49	11890	18850.35	90.16	33.54
21	KOPPAL	13850	59026.85	12938	13509.91	93.42	22.89
22	MANDYA	25563	108946.08	22980	36841.08	89.90	33.82
23	MYSORE	25601	109108.03	24454	37138.50	95.52	34.04
24	RAICHUR	13665	58238.40	16241	9432.64	118.85	16.20
25	RAMANAGARA	12144	51756.10	10616	17615.34	87.42	34.04
26	SHIMOGA	12192	51960.67	11740	19777.11	96.29	38.06
27	TUMKUR	26561	113199.43	25356	41105.24	95.46	36.31
28	UDUPI	1895	8076.24	988	3061.81	52.14	37.91
29	UTTARA KANNADA	15221	64869.86	15398	16483.52	101.16	25.41
30	VIJAYANAGAR	10088	42993.71	7512	7910.58	74.46	18.40
31	YADGIR	3828	16314.42	3263	3396.75	85.24	20.82
32	Unmatched SHGs	0	0.00	1158	3947.15	0	0.00
Total		493000	2101100.00	469900	633756.03	95.31	30.16

NATIONAL RURAL LIVELIHOODS MISSION BANK LINKAGE

RI.1 Bank Wise Achievement Report (Rupees in Lakhs)

S.No	Bank Name	Target					Achievement					Achievement Percentage(%)		
		SHGs			Total Disbursement Amt.	Total Outstanding Amt.	Total SHGs	Total Disbursement Amt.	Total Outstanding Amt.	SHGs (8/5*100)	Disbursement (9/6*100)	Outstanding (10/7*100)		
		Fresh SHGs	Repeat/ Renewals/ Enhancement	Total SHGs										
1	2	3	4	5	6	7	8	9	10	11	12	13		
1	BANK OF BARODA	3050	47630	50680	380000.00	300000.00	66026	69880.62	228361.39	100.00	18.39	76.12		
2	BANK OF INDIA	0	1000	1000	7000.00	8000.00	250	1796.82	6714.83	25.00	25.67	83.94		
3	MAHARASHTRA	0	50	50	150.00	260.00	6	10.00	132.37	12.00	6.67	50.91		
4	CANARA BANK	1830	30840	32670	169720.00	257820.00	10859	35457.89	187931.41	33.24	20.89	72.88		
5	CENTRAL BANK OF INDIA	0	190	190	910.00	1840.00	112	547.69	1427.83	58.95	60.19	77.60		
6	IDBI BANK LTD	5000	78000	83000	210700.00	253900.00	82905	79603.51	200862.49	99.89	37.78	79.11		
7	INDIAN BANK	60	340	400	1520.00	3020.00	144	703.93	2692.44	36.00	46.31	89.15		
8	INDIAN OVERSEAS BANK	60	400	460	2740.00	8900.00	323	871.28	3705.35	70.22	31.80	41.63		
9	PUNJAB AND SIND BANK	0	0	0	0.00	0.00	0	0.00	0	0.00	0.00	0.00		
10	PUNJAB NATIONAL BANK	0	60	60	450.00	530.00	46	120.44	549.94	76.67	26.76	100.00		
11	STATE BANK OF INDIA	1100	20000	21100	173200.00	169000.00	44021	66980.59	184809.26	100.00	38.67	100.00		
12	UCO BANK	0	130	130	450.00	530.00	133	165.74	379.78	100.00	36.83	71.66		
13	UNION BANK OF INDIA	12830	206260	219090	740870.00	702900.00	202566	259441.38	623745.65	92.46	35.02	88.74		
	Public Sector Bank	23930	384900	408830	1687710.00	1706700.00	407391	515579.89	1441312.74	99.66	30.55	84.46		
1	Karnataka Gramin Bank	3590	57410	61000	219300.00	211400.00	47260	58693.71	181989.93	77.48	26.76	86.09		
2	KARNATAKA VIKAS GRAMEENA BANK	180	2700	2880	22200.00	23500.00	2290	7242.20	15646.98	79.51	32.62	66.58		
	Regional Rural Bank	3770	60110	63880	241500.00	234900.00	49560	68936.91	197636.91	77.57	27.30	84.14		
1	HDFC BANK LTD	430	6790	7220	63190.00	74900.00	8031	32534.89	71851.02	100.00	51.49	95.93		
2	ICICI BANK LTD	120	1670	1790	11000.00	22300.00	965	3972.06	15326.19	53.91	36.11	68.73		
3	KARNATAKA BANK	0	90	90	300.00	300.00	0	0.00	3594.90	0.00	0.00	100.00		
4	TAMILNAD MERCANTILE BANK LTD	0	0	0	0.00	0.00	0	0.00	1.28	0.00	0.00	100.00		
	Private Sector Bank	560	8550	9100	74490.00	100200.00	8996	36606.96	90773.39	98.86	49.01	90.68		
1	THE KARNATAKA STATE CO-OP APEX BANK LTD.	730	10460	11190	97400.00	243000.00	3963	15733.28	226915.03	35.42	16.15	93.38		
	Cooperative Bank	730	10460	11190	97400.00	243000.00	3963	15733.28	226915.03	35.42	16.15	93.38		
	Grand Total	28980	464020	493000	2101900.00	2284800.00	488900	633756.03	1856638.07	96.31	30.16	85.64		

NATIONAL RURAL LIVELIHOODS MISSION BANK LINKAGE							
R2.2 Geographic Wise Loan Delinquency Report (Amount in Lakhs)							
S.No	District	Outstanding		NPA		% of NPA	
		No of Account	Amount	No of Account	NPA Amount	No of Account	NPA Amount
1	2	3	4	5	6	7	8
1	Bagalkot	20,781	34,114.74	261	353.41	1.26	1.04
2	Bangalore	9,358	26,450.34	981	2,738.25	10.48	10.35
3	Bangalore Rural	16,954	44,958.04	433	955.46	2.55	2.13
4	Belgaum	63,368	1,19,999.49	742	903.63	1.17	0.75
5	Bellary	24,211	52,645.43	615	980.77	2.54	1.86
6	Bidar	44,020	73,821.08	657	657.54	1.49	0.89
7	Bijapur	6,095	10,199.29	215	291.3	3.53	2.86
8	Chamarajanagar	21,437	53,125.65	954	1,722.80	4.45	3.24
9	Chikkaballapura	24,014	51,388.96	629	862.82	2.62	1.68
10	Chikmagalur	14,618	37,238.31	415	591.01	2.84	1.59
11	Chitradurga	14,857	28,078.10	454	636.38	3.06	2.27
12	Dakshina Kannada	1,14,034	3,36,452.02	538	871.63	0.47	0.26
13	Davanagere	35,323	83,667.63	936	1,455.07	2.65	1.74
14	Dharwad	23,279	50,646.63	874	1,269.56	3.75	2.51
15	Gadag	15,251	26,142.82	437	483.55	2.87	1.85
16	Gulbarga	22,632	26,670.28	560	636.81	2.47	2.39
17	Hassan	37,706	1,00,977.85	1,174	2,468.67	3.11	2.44
18	Haveri	19,837	45,976.28	1,018	1,924.05	5.13	4.18
19	Kodagu	7,630	19,330.66	220	458.47	2.88	2.37
20	Kolar	47,090	1,01,429.51	1,472	3,101.53	3.13	3.06
21	Koppal	20,363	36,727.58	330	429.55	1.62	1.17
22	Mandya	41,648	1,10,819.00	915	1,763.85	2.20	1.59
23	Mysore	40,685	1,03,536.72	1,867	3,113.50	4.59	3.01
24	Raichur	20,377	32,236.70	363	629.25	1.78	1.95
25	Ramanagara	22,350	49,527.34	807	1,646.12	3.61	3.32
26	Shimoga	22,170	68,852.98	1,021	2,115.01	4.61	3.07
27	Tumkur	54,778	1,36,801.93	2,615	4,126.50	4.77	3.02
28	Udupi	3,774	10,302.20	328	665.09	8.69	6.46
29	Uttara Kannada	25,189	56,954.47	661	951.46	2.62	1.67
30	Yadgir	5,514	8,968.53	306	466.17	5.55	5.2
31	Unmatched SHGs	8,560	18,304.97	1,785	3,447.38	20.85	18.83
	Total	8,47,903	19,56,345.53	24,583	42,716.59	2.90	2.18

NATIONAL RURAL LIVELIHOODS MISSION BANK LINKAGE							
R2.1 Bank Wise Loan Delinquency Report (Amount in Lakhs)							
S.No	Bank	Outstanding		NPA		% of NPA	
		No of Account	Amount	No of Account	NPA Amount	No of Account	NPA Amount
1	2	3	4	5	6	7	8
Public Sector Banks		6,00,447	14,41,056.87	15,138	27,474.37	2.52	1.91
1	BANK OF BARODA	83,288	228,361.39	1,620	2,971.58	1.95	1.30
2	BANK OF INDIA	1,430	6,458.96	170	263.2	11.89	4.07
3	BANK OF MAHARASHTRA	166	132.37	24	23.77	14.46	17.96
4	CANARA BANK	64,677	187,931.41	5,388	9,909.47	8.33	5.27
5	CENTRAL BANK OF INDIA	459	1,427.83	54	119.09	11.76	8.34
6	IDBI BANK LTD	89,359	200,862.49	26	69.02	0.03	0.03
7	INDIAN BANK	857	2,692.44	211	378.66	24.62	14.06
8	INDIAN OVERSEAS BANK	2,421	3,705.35	18	37.93	0.74	1.02
9	PUNJAB AND SIND BANK	0		0	0	0.00	0.00
10	PUNJAB NATIONAL BANK	200	549.94	50	134.13	25.00	24.39
11	STATE BANK OF INDIA	65,102	184,809.26	6,228	10,370.23	9.57	5.61
12	UCO BANK	231	379.78	50	83.51	21.65	21.99
13	UNION BANK OF INDIA	2,92,257	623,745.65	1,299	3,113.78	0.44	0.50
	SubTotal	6,00,447	1,441,056.87	15,138	27,474.37	2.52	1.91
Regional Rural Banks		79,079	1,97,636.91	5,493	11,278.68	6.95	5.71
1	KARNATAKA GRAMIN BANK	70,555	181,989.93	4,038	8,927.29	5.72	4.91
2	KARNATAKA VIKAS GRAMEENA BANK	8,524	15,646.98	1,455	2,351.39	17.07	15.03
	SubTotal	79,079	197,636.91	5,493	11,278.68	6.95	5.71
Private Sector Banks		39,860	90,736.72	3,289	3,328.85	8.25	3.67
1	HDFC BANK LTD	26,940	71,851.02	1,074	750.91	3.99	1.05
2	ICICI BANK LTD	10,785	15,326.19	2,092	2,438.51	19.40	15.91
3	KARNATAKA BANK	2,132	3,557.84	121	139.04	5.68	3.91
4	KARUR VYSYA BANK	2	0.39	2	0.39	100.00	100.00
5	TAMILNAD MERCANTILE BANK LTD	1	1.28	0	0	0.00	0.00
	SubTotal	39,860	90,736.72	3,289	3,328.85	8.25	3.67
Co-operative Banks		1,28,517	2,26,915.03	663	634.69	0.52	0.28
1	BAGALKOT DISTRICT CENTRAL CO-OPERATIVE BANK LTD.	229	331.23	1	2.34	0.44	0.71
2	BANGALORE DCCB	180	270.20	0	0	0.00	0.00
3	BANGALORE RURAL DCCB	143	244.01	0	0	0.00	0.00
4	BELLARY DISTRICT CENTRAL CO-OP.BANK	700	916.75	4	7.99	0.57	0.87
5	BIJAPUR DISTRICT MAHILA CO-OP BANK LTD	168	95.26	8	4	4.76	4.20
6	CHIKKABALLAPURA DCCB	12,950	23,053.81	21	4.16	0.16	0.02
7	CHITRADURGA DIST.COOP.CENTRAL BANK LTD.	500	644.77	0	0	0.00	0.00
8	DAKSHINA KANNADA DCCB	10,948	20,082.66	59	35.1	0.54	0.17
9	DAVANAGERE DISTRICT CENTRAL CO-OPERATIVE BANK LTD.	1,370	572.52	0	0	0.00	0.00

10	DCCB BBR AND RAMANAGARA	485	786.19	0	0	0.00	0.00
11	DCCB BELGAUM	5,927	5,338.87	0	0	0.00	0.00
12	DCCB KOLAR	28,103	41,723.08	60	31.69	0.21	0.08
13	DHARWAD DCCB	721	1,547.23	0	0	0.00	0.00
14	GADAG DCCB	818	1,755.75	0	0	0.00	0.00
15	GULBARGA DCCB	844	581.02	0	0	0.00	0.00
16	HASSAN DISTRICT CENTRAL CO-OP.BANK	3,234	7,466.42	39	77.46	1.21	1.04
17	HAVERI DCCB	232	680.47	0	0	0.00	0.00
18	KOPPAL DCCB	400	301.55	0	0	0.00	0.00
19	MYSORE DCCB	21	16.80	0	0	0.00	0.00
20	THE CHIKMAGALUR DISTRICT CO-OPERATIVE CENTRAL BANK LIMITED	581	802.18	0	0	0.00	0.00
21	THE DISTRICT CO- OPERATIVE CENTRAL BANK LTD. BIDAR	33,717	56,942.77	314	195.88	0.93	0.34
22	THE KODAGU DISTRICT CO- OPERATIVE CENTRAL BANK LTD	1,047	891.34	9	7.36	0.86	0.83
23	THE MANDYA DISTRICT CO- OPERATIVE CENTRAL BANK LTD, MANDYA	7,948	14,369.05	107	145.42	1.35	1.01
24	THE RAICHUR DISTRICT CENTRAL COOPERATIVE BANK LTD.	724	520.30	0	0	0.00	0.00
25	THE SHIMOGA DISTRICT CO- OPERATIVE CENTRAL BANK LIMITED	4,017	8,995.80	41	123.29	1.02	1.37
26	TUMKUR DISTRICT CENTRAL CO-OP.BANK	11,259	34,095.51	0	0	0.00	0.00
27	UTTARA KANNADA DCCB	1,251	3,889.49	0	0	0.00	0.00
	SubTotal	1,28,517	226,915.03	663	634.69	0.52	0.28
	Grand Total	8,47,903	19,56,345.53	24,583	42,716.59	2.9	2.18

SEP I,G,SHG-CL DAY-NULM DETAILS 01.04.2022 to 06.10.2022									
Name of the Component	Bankwise Target given by the LDM SEP(I)	No. of Applications Submitted to Bank	Applications Submitted to Bank Amt in lakh	No of Applications Sanctioned	Amount Sanctioned Rs (.In lakhs)	No of Applications Disbursed	Amount Disbursed Rs (.In lakhs)	Pending	% on disbursement against target
1	2	3	4	5	6	7	8	9	10
Self employment Programme- Individual enterprises	3500	2856	5283.6	598	1106.3	552	1021.2	2304	15.77
Self employment Programme- Group Enterprises	155	126	1008.00	49	392.00	34	272.00	92	21.94
SHGs Credit Linkages	3500	759	1138.5	372	558.00	357	535.5	402	10.20
Total	7155	3741	7430.10	1019	2056.30	943	1828.70	2798	13.18

National Urban Livelihoods Mission (NULM)										
SEP-G Overall Applications Report										
SEP-G Overall Applications Progress From 01.04.2022 To 06.10.2022										
SNo.	District	Target 2022-23	Total Intent	Applications Approved by TF	Applications Approved with Bank	Applications Pending at Bank	Loan Disbursed	Loan not Disbursed	% Progress	Ranking
1	MANDYA	1	8	2	5	0	2	0	200.00	1
2	GADAG	3	2	2	6	0	5	0	166.67	2
3	RAMANAGAR	3	5	3	4	0	4	0	133.33	3
4	YADAGIRI	3	4	4	4	0	4	0	133.33	4
5	KOPPAL	2	5	3	2	1	2	0	100.00	5
6	UDUPI	1	3	3	1	2	1	0	100.00	6
7	HASSAN	4	3	3	3	0	3	0	75.00	7
8	CHAMRAJNAGAR	3	3	2	2	0	2	0	66.67	8
9	KOLAR	3	4	3	3	1	2	0	66.67	9
10	HAVERI	2	8	1	1	0	1	0	50.00	10
11	BANGALORE RURAL	4	6	1	1	0	1	0	25.00	11
12	CHITRADURGA	4	1	1	1	0	1	0	25.00	12
13	BELLARY	10	26	5	2	3	2	0	20.00	13
14	RAICHUR	5	7	2	3	0	1	2	20.00	14
15	DHARWAD	6	1	1	3	0	1	0	16.67	15
16	KALABURGI	6	0	0	1	0	1	0	16.67	16

SN ^o .	District	Target 2022-23	Total Intent	Applications Approved by TF	Applications Approved with Bank	Applications Pending at Bank	Loan Disbursed	Loan not Disbursed	% Progress	Ranking
17	BELGAVI	8	5	5	1	4	1	0	12.50	17
18	BAGALKOTE	6	7	3	2	1	0	2	0.00	18
19	BANGALORE URBAN	1	0	0	0	0	0	0	0.00	19
20	BBMP	21	4	3	0	3	0	0	0.00	20
21	BIDAR	5	2	0	0	0	0	0	0.00	21
22	CHICKBALAPUR	4	6	0	4	0	0	3	0.00	22
23	CHICKMAGALORE	1	0	0	0	0	0	0	0.00	23
24	DAKSHINAKANNADA	3	0	0	0	0	0	0	0.00	24
25	DAVANGERE	5	2	0	0	0	0	0	0.00	25
26	KODAGU	1	2	0	0	0	0	0	0.00	26
27	MYSORE	9	0	0	0	0	0	0	0.00	27
28	SHIMOGA	6	2	0	0	0	0	0	0.00	28
29	TUMKUR	19	9	0	0	0	0	0	0.00	29
30	UTTARAKANNADA	3	0	0	0	0	0	0	0.00	30
31	VIJAYAPUR	3	1	1	0	1	0	0	0.00	31
		155	126	48	49	16	34	7	21.94	

National Urban Livelihoods Mission (NULM)										
SEP-I Overall Applications Report										
SEP-I Overall Applications Progress From 01.04.2022 To 06.10.2022										
S No.	District	Target 2022-23	Total Intent	Approved by Ulb	Loan sanctioned by Bank	Pending with Bank	Loan Disbursed	Loan not Disbursed	% Progress	Ranking
1	MANDYA	73	113	77	52	21	52	0	71.23	1
2	KOPPAL	74	177	107	49	111	49	0	66.22	2
3	VIJAYAPUR	128	205	92	81	2	81	0	63.28	3
4	CHITRADURGA	76	218	212	47	131	47	0	61.84	4
5	KOLAR	58	151	114	43	66	27	16	46.55	5
6	HASSAN	72	116	51	26	15	26	0	36.11	6
7	YADAGIRI	48	141	69	17	34	17	0	35.42	7
8	DHARWAD	146	663	531	49	333	49	0	33.56	8
9	BANGALORE RURAL	67	75	46	18	27	17	1	25.37	9
10	UDUPI	36	72	63	11	48	9	2	25.00	10
11	BELGAVI	263	267	193	45	143	42	3	15.97	11
12	GADAG	89	101	24	15	12	14	1	15.73	12
13	BIDAR	82	147	11	14	2	11	3	13.41	13
14	CHAMRAJNAGAR	45	106	53	6	31	6	0	13.33	14
15	SHIMOGA	134	102	69	18	55	17	1	12.69	15
16	RAICHUR	130	276	135	13	114	12	1	9.23	16

S No.	District	Target 2022-23	Total Intent	Approved by Ulb	Loan sanctioned by Bank	Pending with Bank	Loan Disbursed	Loan not Disbursed	% Progress	Ranking
17	RAMANAGAR	77	145	108	9	95	7	2	9.09	17
18	KODAGU	12	16	13	2	9	1	1	8.33	18
19	KALABURGI	190	165	70	15	62	15	0	7.89	19
20	DAKSHINAKANNADA	64	34	19	7	16	5	2	7.81	20
21	CHICKMAGALORE	52	210	186	4	116	4	0	7.69	21
22	BELLARY	218	350	140	16	136	16	0	7.34	22
23	HAVERI	79	192	112	5	103	5	0	6.33	23
24	DAVANGERE	120	151	74	8	14	4	4	3.33	24
25	MYSORE	214	186	28	7	22	5	2	2.34	25
26	BAGALKOTE	137	313	42	6	36	3	3	2.19	26
27	TUMKUR	444	469	37	8	25	8	0	1.80	27
28	CHICKBALAPUR	68	153	56	1	53	1	0	1.47	28
29	UTTARAKANNADA	74	21	16	3	14	1	2	1.35	29
30	BBMP	209	218	108	3	99	1	2	0.48	30
31	BANGALORE URBAN	21	2	0	0	0	0	0	0.00	31
Total		3500	5555	2856	598	1945	552	46	15.77	

State Name : Karnataka								
SHG CL Overall Applications Report								
SHG CL Overall Applications Progress From 01.04.2022 To 06.10.2022								
S. No	District	Target 2022-23	Total no of applications (Received)	No of applications sanctioned by bank	No of loan disbursed by bank	Disburse Pending From Bank	% Progress on Disbursement	Ranking
1	YADAGIRI	48	36	28	27	1	56.25	1
2	CHAMRAJNAGAR	45	38	23	23	0	51.11	2
3	CHITRADURGA	76	23	22	22	0	28.95	3
4	DAKSHINA KANNADA	64	22	18	18	0	28.13	4
5	KODAGU	12	5	3	3	0	25.00	5
6	MANDYA	73	28	17	17	0	23.29	6
7	KOPPAL	74	44	16	16	0	21.62	7
8	BANGALORE RURAL	67	19	16	14	2	20.90	8
9	DHARWAD	146	37	29	29	0	19.86	9
10	VIJAYAPUR	128	40	26	25	1	19.53	10
11	SHIMOGA	134	26	21	19	2	14.18	11
12	HASSAN	72	10	11	10	1	13.89	12
13	KOLAR	58	12	8	8	0	13.79	13
14	CHICKMAGALORE	52	11	7	7	0	13.46	14
15	KALABURGI	190	56	22	22	0	11.58	15

State Name : Karnataka									
SHG CL Overall Applications Report									
SHG CL Overall Applications Progress From 01.04.2022 To 06.10.2022									
S. No	District	Target 2022-23	Total no of applications (Received)	No of applications sanctioned by bank	No of loan disbursed by bank	Disburse Pending From Bank	% Progress on Disbursement	Ranking	
16	BELGAVI	263	41	29	25	4	9.51	16	
17	UTTARA KANNADA	74	13	7	7	0	9.46	17	
18	HAVERI	79	33	7	7	0	8.86	18	
19	RAICHUR	130	59	13	11	2	8.46	19	
20	UDUPI	36	10	3	3	0	8.33	20	
21	BELLARY	218	44	16	16	0	7.34	21	
22	GADAG	89	13	6	5	1	5.62	22	
23	BAGALKOTE	137	52	5	5	0	3.65	23	
24	MYSORE	214	7	7	7	0	3.27	24	
25	RAMANAGAR	77	3	2	2	0	2.60	25	
26	BBMP	209	3	3	3	0	1.44	26	
27	BIDAR	82	0	1	1	0	1.22	27	
28	TUMKUR	444	17	5	5	0	1.13	28	
29	BANGALORE URBAN	21	0	0	0	0	0.00	29	
30	CHICKBALAPUR	68	40	0	0	0	0.00	30	
31	DAVANGERE	120	14	4	0	4	0.00	31	
Total		3500	756	375	357	18	10.20		

SEP SHG CL Bank wise Pendency as on 06.10.2022

Sl.No	Bank Name	No. of applications send to the bank	No. of Loan Sanctioned	No. of Loan Disbursed	No. of applications pending with bank (Total)
1	CANARA BANK	210	113	113	97
2	KARNATAKA VIKAS GRAMEENA BANK	85	41	41	44
3	STATE BANK OF INDIA	50	18	18	32
4	BANK OF BARODA	95	47	44	51
5	UNION BANK OF INDIA	46	22	22	24
6	Pragathi Gramina Bank	49	13	13	36
7	KARNATAKA BANK LTD	16	2	2	14
8	BANK OF INDIA	58	19	18	40
9	RAICHUR DISTRICT CENTRAL CO-OPERATIVE BANK LTD	10	7	0	10
10	INDIAN OVERSEAS BANK	17	7	7	10
11	HDFC BANK LTD	69	43	42	27
12	UCO BANK	10	6	6	4
13	DCC Bank	6	3	3	3
14	INDIAN BANK	3	2	1	2
15	CENTRAL BANK OF INDIA	7	4	4	3
16	ICICI BANK LTD	19	16	14	5
17	THE KARNATAKA CENTRAL CO-OPERATIVE BANK LTD., DHARWAD	4	4	4	0
18	DISTRICT COOPERATIVE CENTRAL BANK	3	3	3	0
19	PUNJAB NATIONAL BANK	2	2	2	0
Total		759	372	357	402

SEP I-Bank wise Pendency as on 06.10.2022

Bank wise application details

Sl.No	Bank Name	No. of applications send to the	No. of applications sanctioned by	No. of applications disbursed by	No. of applications pending with
1	CANARA BANK	780	172	162	618
2	STATE BANK OF INDIA	552	55	53	499
3	BANK OF BARODA	237	53	44	193
4	UNION BANK OF INDIA	358	101	90	268
5	KARNATAKA BANK LTD	162	13	13	149
6	KARNATAKA VIKAS GRAMEENA BANK	293	98	98	195
7	Pragathi Gramina Bank	97	19	19	78
8	BANK OF INDIA	104	22	22	82
9	INDIAN BANK	46	10	8	38
10	INDIAN OVERSEAS BANK	46	12	10	36
11	KARNATAKA GRAMIN BANK	47	24	20	27
12	CENTRAL BANK OF INDIA	30	5	5	25
13	Federal Bank	21	3	2	19
14	PUNJAB NATIONAL BANK	22	4	3	19
15	UCO BANK	20	2	2	18
16	HDFC BANK LTD	10	0	0	10
17	KARUR VYSYA BANK	9	4	0	9
18	TAMILNAD MERCANTILE BANK LTD	5	0	0	5
19	AXIS BANK	3	0	0	3
20	CITY UNION BANK LTD	2	0	0	2
21	DCC Bank	5	0	0	5
22	KAVERI GRAMENA BANK	2	0	0	2
23	SUCO Souharda Sahakari Bank Ltd.	3	1	1	2
25	IDFC BANK	1	0	0	1
27	The CENTRAL CO-OPERATIVE BANK LTD	1	0	0	1
Total		2856	598	552	2304

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SEP G Bank wise Pendency details					
Sl.No	Bank Name	No. of applications send to the bank	No. of Loan Sanctioned	No. of Loan Disbursed	Pending Application
1	CANARA BANK	35	19	12	23
2	UNION BANK OF INDIA	16	4	3	13
3	BANK OF BARODA	17	6	5	12
4	KARNATAKA GRAMIN BANK	22	5	1	21
5	BANK OF INDIA	5	2	1	4
6	STATE BANK OF INDIA	13	3	3	10
7	HDFC BANK LTD	6	6	6	0
8	HDCC Bank	2	1	1	1
9	Pragathi Gramina Bank	2	1	1	1
10	KARNATAKA VIKAS GRAMEENA BANK	8	2	1	7
Total		126	49	34	92



ಕರ್ನಾಟಕ



ಸರ್ಕಾರ

ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ

ಕರ್ನಾಟಕ ರಾಜ್ಯ ಸಫಾಯಿ ಕರ್ಮಚಾರಿ ಅಭಿವೃದ್ಧಿ ನಿಗಮ

Karnataka State Safai Karmachari Development Corporation
ಸೈರಾಬಾಗ್, ನಂ.19/4, 3ನೇ ಮಹಡಿ, ಕನ್ನಿಂಗ್ ಹ್ಯಾಂ ರಸ್ತೆ, ಬೆಂಗಳೂರು-560005

Saira Bagh. No.19/4, 3rd Floor, Cunningham Road, Bangalore-560052
Website: www.ksskdc.kar.nic.in E-Mail ID: ksskdc03@gmail.com

ಸಂ: ಕರಾಸಕಅನಿ/ವ್ಯನಿ/ಸಿಆರ್-7/2021-22/955

ದಿನಾಂಕ: 18.10.2022

ಗೆ,

ಸಂಯೋಜಕರು,

ರಾಜ್ಯ ಮಟ್ಟದ ಬ್ಯಾಂಕರ್ಸ್ ಕಮಿಟಿ,

ಕೆನರಾ ಬ್ಯಾಂಕ್, ಕೇಂದ್ರ ಕಛೇರಿ ಅನೇಕ್ಸ್,

2ನೇ ಅಡ್ಡರಸ್ತೆ, ಗಾಂಧಿನಗರ,

ಬೆಂಗಳೂರು-560009

ಮಾನ್ಯರೇ,

ವಿಷಯ: 2022-23ನೇ ಸಾಲಿನ ನಿಗಮದ ಮೂಲಕ ಅನುಷ್ಠಾನಗೊಳಿಸುತ್ತಿರುವ ವಿವಿಧ ಸ್ವಯಂಉದ್ಯೋಗ ಯೋಜನೆಗಳಿಗೆ ಬ್ಯಾಂಕ್‌ಗಳು ನೀಡುವ ಸಾಲಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ ಭೌತಿಕ ಗುರಿ ಮತ್ತು ಪ್ರಗತಿ ವರದಿಯನ್ನು ಸಲ್ಲಿಸುವ ಕುರಿತು.

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ಕರ್ನಾಟಕ ರಾಜ್ಯ ಸಫಾಯಿ ಕರ್ಮಚಾರಿ ಅಭಿವೃದ್ಧಿ ನಿಗಮವು ಮ್ಯಾನ್ಯುಯಲ್ ಸ್ವಾವೇಂಜರ್ಸ್ ಹಾಗೂ ಸಫಾಯಿ ಕರ್ಮಚಾರಿಗಳ ಸಾಮಾಜಿಕ ಮತ್ತು ಆರ್ಥಿಕ ಅಭಿವೃದ್ಧಿಗಾಗಿ ಕಾರ್ಯ ನಿರ್ವಹಿಸುತ್ತಿದೆ. ನಿಗಮದ 2022-23ನೇ ಸಾಲಿನ ಕ್ರಿಯಾಯೋಜನೆ ರೂಪಿಸಿ ಅನುಷ್ಠಾನಗೊಳಿಸುವ ಸಂಬಂಧ ವಿವಿಧ ಯೋಜನೆಗಳನ್ನು ಹಮ್ಮಿಕೊಂಡು, ಸದರಿ ಯೋಜನೆಗಳನ್ನು ಸೇವಾಸಿಂಧು ಪೋರ್ಟಲ್‌ನಲ್ಲಿ ದಿನಾಂಕ: 31.10.2022 ರವರೆಗೆ ಅರ್ಜಿಗಳನ್ನು ಫಲಾನುಭವಿಗಳು ಸಲ್ಲಿಸಲು ನಿಗದಿಪಡಿಸಲಾಗಿದೆ. 2022-23ನೇ ಸಾಲಿನಲ್ಲಿ ನಿಗದಿಪಡಿಸಿರುವ ಗುರಿಗೆ ಯಾವುದೇ ಪ್ರಗತಿ ಸಾಧಿಸಿರುವುದಿಲ್ಲ. ಆದ್ದರಿಂದ ಪ್ರಗತಿಯು ಶೂನ್ಯವಾಗಿದೆ ಎಂಬ ಅಂಶವನ್ನು ತಮ್ಮ ಅವಗಾಹನೆಗೆ ಸಲ್ಲಿಸಿದೆ.

ವಂದನೆಗಳೊಂದಿಗೆ,

ತಮ್ಮ ವಿಶ್ವಾಸಿ

ವ್ಯವಸ್ಥಾಪಕರ, ನಿರ್ದೇಶಕರು,

ಕರ್ನಾಟಕರಾಜ್ಯ ಸಫಾಯಿ ಕರ್ಮಚಾರಿ ಅಭಿವೃದ್ಧಿ ನಿಗಮ
ಬೆಂಗಳೂರು



ಸಂಖ್ಯೆ: ಲಿಡರ್/ಅಭಿವೃದ್ಧಿ/2022-23/17494

ದಿನಾಂಕ: 12-10-2022

ರವರಿಗೆ,
ಆಧ್ಯಕ್ಷರು,
ರಾಜ್ಯ ಮಟ್ಟದ ಬ್ಯಾಂಕರ್ಸ್ ಕಮೀಟಿ,
ಸಿಂಡಿಕೇಟ್ ಬ್ಯಾಂಕ್, ಗಾಂಧಿನಗರ
ಬೆಂಗಳೂರು.

ಮಾನ್ಯರೇ,

ವಿಷಯ: 2022-23ನೇ ಸಾಲಿಗೆ ನಿಗಮದ ಮೂಲಕ ಅನುಷ್ಠಾನಗೊಳಿಸುತ್ತಿರುವ ವಿವಿಧ
ಸ್ವಯಂ ಉದ್ಯೋಗ ಯೋಜನೆಗಳಿಗೆ ಬ್ಯಾಂಕ್‌ಗಳು ನೀಡುವ ಸಾಲಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ,
ಭೌತಿಕ ಗುರಿ ಮತ್ತು ಸಾಧನೆಯ ವಿವರಗಳನ್ನು ಸಲ್ಲಿಸುತ್ತಿರುವ ಬಗ್ಗೆ.

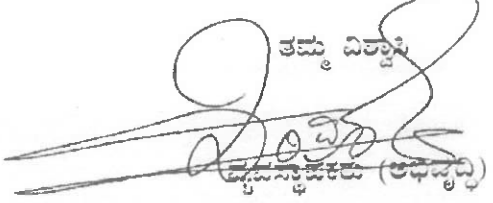
ಮೇಲ್ಕಂಡ ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ, 2022-23 ನೇ ಸಾಲಿನ ಸ್ವಯಂ ಉದ್ಯೋಗ ಯೋಜನೆಯಡಿ ಬರುವ
ಸ್ವಂತ ಮಾರಾಟ ಮಳಿಗೆ/ಸಂಚಾರಿ ಮಾರಾಟ ಮಳಿಗೆ ಮತ್ತು ಚರ್ಮಶಿಲ್ಪ ಯೋಜನೆಗಳಿಗೆ ಗುರಿ ನಿಗದಿಪಡಿಸಲಾಗಿದೆ.

ಕಾರ್ಯಕ್ರಮ ಅನುಷ್ಠಾನ ವೇಳಾಪಟ್ಟಿ 2022-23

ಕ್ರ.ಸಂ	ಕಾರ್ಯಕ್ರಮಗಳ ವಿವರಗಳು	ಭೌತಿಕ ಗುರಿ	ಆರ್ಥಿಕ
1.	ಸ್ವಯಂ ಉದ್ಯೋಗ ಯೋಜನೆಗಳು: ಸ್ವಾವಲಂಬಿ / ಸಂಚಾರಿ ಮಾರಾಟ ಮಳಿಗೆ	200	500.00
2.	ಚರ್ಮಶಿಲ್ಪ ಯಂತ್ರಾಧಾರಿತ ಉತ್ಪಾದನಾ ಘಟಕ ಸ್ಥಾಪಿಸುವ ಯೋಜನೆ	20	100.00

- 2022-23ನೇ ಸಾಲಿನ ಏಪ್ರಿಲ್ 2022 ರಮಾಹೆಯಲ್ಲಿ ಅನುದಾನ ಮಂಜೂರಾತಿಗಾಗಿ ಪ್ರಸ್ತಾವನೆ ಸಿದ್ಧಪಡಿಸಿ ಸರ್ಕಾರಕ್ಕೆ ಸಲ್ಲಿಸುವುದು.
- ಮಂಜೂರಾದ ಅನುದಾನಕ್ಕೆ ಅನುಗುಣವಾಗಿ ಮೇ 2022ರ ಮಾಹೆಯಲ್ಲಿ ಕ್ರಿಯಾ ಯೋಜನೆ ರೂಪಿಸುವುದು.
- ಜೂನ್- 2022ರ ಮಾಹೆಯಲ್ಲಿ ಕ್ರಿಯಾ ಯೋಜನೆಯನ್ನು ಮಂಡಳಿಯಲ್ಲಿ ಮಂಡಿಸಿ ಅನುಮೋದನೆ ಪಡೆಯುವುದು.
- ವಿವಿಧ ಯೋಜನೆಗಳನ್ನು ಅನುಷ್ಠಾನಗೊಳಿಸುವ ನಿಟ್ಟಿನಲ್ಲಿ ಜುಲೈ ಮಾಹೆಯಲ್ಲಿ ಆನ್‌ಲೈನ್ ಅರ್ಜಿಗಳನ್ನು ಆಹ್ವಾನಿಸಲಾಗಿರುತ್ತದೆ. ದಿನಾಂಕ: 07-10-2022 ಅರ್ಜಿ ಸಲ್ಲಿಸಲು ಕೊನೆಯ ದಿನಾಂಕವಾಗಿರುತ್ತದೆ. ಸ್ವೀಕರಿಸಿದ ಅರ್ಜಿಗಳ ಪರಿಶೀಲನೆ ಮಾಡಿ ಅರ್ಹ ಫಲಾನುಭವಿಗಳ ಪಟ್ಟಿ ಸಿದ್ಧಪಡಿಸಿ ಸಂಬಂಧಿಸಿದ ಜಿಲ್ಲೆಯ ಜಿಲ್ಲಾ ಸಂಯೋಜಕರು ಸಾಲ ಮತ್ತು ಸಬ್ಸಿಡಿ ನೀಡುವಂತೆ ಕೋರಿ ಬ್ಯಾಂಕ್‌ಗಳಿಗೆ ಸಲ್ಲಿಸಿ ಯೋಜನೆ ಅನುಷ್ಠಾನಗೊಳಿಸಲಾಗುವುದೆಂದು ಈ ಮೂಲಕ ತಿಳಿಸಿದೆ.

ವಂದನೆಗಳೊಂದಿಗೆ,

ತಮ್ಮ ವಿಶ್ವಾಸಿ

ಅಧ್ಯಕ್ಷನಿರ್ದೇಶಕರು (ಅಭಿವೃದ್ಧಿ)

KARNATAKA STATE WOMEN DEVELOPMENT CORPORATION Bangalore

SLBC: KARNATAKA

FORMAT FOR REVIEW OF PROGRESS UNDER GOVT SPONSORED SCHEMES FOR THE FINANCIAL YEAR 2022-23

Scheme Name: Udyogini(District Consolidation)

Annuxure-2

UPTO: 30.09.2022

SI No	Name of the District	TARGET		APPLICATIONS SPONSORED		APPLICATIONS SANCTIONED		APPLICATIONS DISBURSED		APPLICATIONS REJECTED	APPLICATIONS PENDING
		NUMBER	AMOUNT IN RS	NUMBER	AMOUNT IN LAKH	NUMBER	AMOUNT IN LAKH	NUMBER	AMOUNT IN LAKH		
1	Bangalore [Urban]	225	21618750	0	0	0	0.00	0	0	0	0
2	Bangalore [Rural]	25	2568750	0	0	0	0	0	0	0	0
3	Belagavi	115	11396250	22	21.6	0	0	0	0	0	22
4	Vijayapur	51	4988250	0	0	0	0.00	0	0	0	0
5	Bagalkot	45	4503750	13	39	0	0.00	0	0	0	13
6	Bellari	32	3504000	0	0	0	0.00	0	0	0	0
7	Vijayanagar	29	3291750								
8	Bidar	44	4713000	0	0	0	0.00	0	0	0	0
9	Chamarajnagar	23	2507250	0	0	0	0.00	0	0	0	0
10	Chitradurga	38	4288500	0	0	0	0.00	0	0	0	0
11	Chikkamagalur	26	2599500	12	36	0	0.00	0	0	0	12
12	Chikkaballapur	29	3171750	11	33	0	0.00	0	0	0	11
13	Davanageri	49	5166750	0	0	0	0.00	0	0	0	0
14	Dakshina Kannada	57	5472750	19	57	1	3.00	0	0	0	18
15	Dharwad	48	4656000	30	0	4	12.00	0	0	0	26
16	Gadag	25	2508750	28	26.4	3	1.80	0	0	0	25
17	Kalburgi	61	6135750	0	0	0	0.00	0	0	0	0
18	hassan	38	3748500	6	18	6	18	6	18	0	0
19	Haveri	38	3868500	8	0	0	0.00	0	0	0	8
20	Kolar	37	3897750	0	0	0	0	0	0	0	0
21	Koppal	33	3474750	0	0	0	0	0	0	0	0
22	Kodagu	18	1813500	22	41	8	9.5	0	0	0	14
23	Mandya	40	3870000	3	9	1	3	0	0	0	2
24	Mysore	74	7735500	0	0	0	0	0	0	0	0
25	Raichur	49	5466750	0	0	0	0	0	0	0	0
26	Ramanagar	27	2690250	215	0	20	0	0	0	0	195
27	Shimoga	42	4171500	0	0	0	0	0	0	0	0
28	Turnkur	62	6406500	5	4.2	0	0	0	0	0	5
29	Uttara Kannada	38	3628500	20	59	5	15	0	0	0	15
30	Udapi	32	3084000	0	0	0	0	0	0	0	0
31	Yadgeri	30	3202500	33	99	0	0	0	0	0	33
Total		1480	150000000	447	443.20	48	62.30	6	18.00	0	399

SLBC KARNATAKA::CONVENOR:SINDYCATE BANK
PROGRESS UNDER GOVT.SPONSORED SCHEMES DURING 2022-23
NAME OF THE DEPARTMENT: KARNATAKA STATE WOMEN DEVELOPMENT CORPORATION

NAME OF THE SCHEME: UDYOGINI

UPTO: 30.09.2022

Annuxure-1

SL.	NAME OF THE BANK	TARGET		APPLICATIONS SPONSORED		APPLICATIONS SANCTIONED		APPLICATIONS DISBURSED		APPLICATIONS REJECTED	APPLICATIONS PENDING
		NUMBER	AMOUNT IN LAKH	NUMBER	AMOUNT IN LAKH	NUMBER	AMOUNT IN LAKH	NUMBER	AMOUNT IN LAKH		
1	Canara Bank	129	332.90	88	99.80	8	9.90	1	3.00	0	80
2	Corporation Bank	12	30.00	2	0.90	0	0.00	0	0.00	0	2
3	Syndicate Bank	1	3.00	2	3.00	1	3.00	1	3.00	0	1
4	S.Bk of Hyderabad	0	0.00	0	0.00	0	0.00	0	0.00	0	0
5	S.Bk of India	138	366.55	74	77.35	3	2.80	0	0.00	0	71
6	S.Bk of Mysore	0	0.00	0	0.00	0	0.00	0	0.00	0	0
7	Vijaya Bank	0	0.00	2	0.00	0	0.00	0	0.00	0	2
8	Allahabad Bank	1	3.00	0	0.00	0	0.00	0	0.00	0	0
9	Andra Bank	0	0.00	0	0.00	0	0.00	0	0.00	0	0
10	Bank Of Baroda	70	173.00	41	46.00	7	11.00	2	6.00	0	34
11	Bank Of India	14	32.80	8	1.90	1	0.00	0	0.00	0	7
12	Bank Of Maharashtra	0	0.00	0	0.00	0	0.00	0	0.00	0	0
13	Bharathiya Mahila Bank	0	0.00	0	0.00	0	0.00	0	0.00	0	0
14	Central Bk of India	6	15.00	4	0.00	1	0.00	0	0.00	0	3
15	Dena bank	0	0.00	0	0.00	0	0.00	0	0.00	0	0
16	IDBI Bank Limited	3	1.50	6	0.00	0	0.00	0	0.00	0	6
17	Indian Bank	5	12.00	1	0.00	0	0.00	0	0.00	0	1
18	Indian Overseas Bank	30	84.90	8	6.00	3	0.00	0	0.00	0	5
19	Oriental Bank Of Commerce	0	0.00	0	0.00	0	0.00	0	0.00	0	0
20	Punjab Natl Bank	0	0.00	1	0.00	0	0.00	0	0.00	0	1
21	Punjab & Sind Bank	0	0.00	0	0.00	0	0.00	0	0.00	0	0
22	S Bk of Patiala	0	0.00	0	0.00	0	0.00	0	0.00	0	0
23	S. Bk of B & J	0	0.00	0	0.00	0	0.00	0	0.00	0	0
24	S.Bk of Travancor	0	0.00	0	0.00	0	0.00	0	0.00	0	0
25	U C O Bank	12	31.50	3	0.00	0	0.00	0	0.00	0	3
26	Union Bank Of India	51	109.65	70	37.15	10	10.00	1	3.00	0	60
27	United Bank Of India	0	0.00	0	0.00	0	0.00	0	0.00	0	0
28	Axis Bank Ltd	2	6.00	0	0.00	0	0.00	0	0.00	0	0
29	Catholic Syrian Bank	0	0.00	0	0.00	0	0.00	0	0.00	0	0
30	City Union Bank	0	0.00	0	0.00	0	0.00	0	0.00	0	0
31	Dhanalakshmi Bank	0	0.00	0	0.00	0	0.00	0	0.00	0	0
32	Federal Bank Ltd	3	6.90	3	0.00	0	0.00	0	0.00	0	3
33	HDFC Bank LTd	4	12.00	0	0.00	0	0.00	0	0.00	0	0
34	ICICI Bank Ltd	2	6.00	0	0.00	0	0.00	0	0.00	0	0
35	Indusind Bank Ltd	0	0.00	0	0.00	0	0.00	0	0.00	0	0

Dr. B.R.AMBEDKAR DEVELOPMENT CORPORATION LIMITED, BENGALURU

Progress Report for the year 2022-23, Cumulative progress upto the end of August- 2022

Name of the Scheme: Indusrt Service and Business Scheme

(Rs. in lakhs)

Sl.No	Name of the District	Target		Achievement			
		Physical	Financial	Physical	Financial		
			Subsidy		Subsidy	Bank Loan	Total
1	2	3	4	5	6	7	8
	BENGALURU DIVISION						
1	Bengaluru Urban	0	0.00	225	225.00	0.00	225.00
2	Bengaluru Rural	0	0.00	5	5.00	7.00	12.00
3	Chitradurga	0	0.00	6	4.50	5.50	10.00
4	Chikkaballapur	0	0.00	8	4.00	2.50	6.50
5	Kolar	0	0.00	47	56.50	29.50	86.00
6	Davangere	0	0.00	22	43.75	56.09	99.84
7	Ramanagar	0	0.00	18	18.00	27.00	45.00
8	Shimoga	0	0.00	58	71.17	116.81	187.98
9	Tumkur	0	0.00	30	36.00	40.00	76.00
	MYSORE DIVISION						
10	Chamarajanagar	0	0.00	13	13.00	15.00	28.00
11	Chickmagalur	0	0.00	33	33.00	58.76	91.76
12	Dakshina Kannada	0	0.00	12	12.00	17.31	29.31
13	Hassan	0	0.00	57	52.50	85.98	138.48
14	Kodagu	0	0.00	5	7.29	8.29	15.58
15	Mandya	0	0.00	51	56.00	72.28	128.28
16	Mysore	0	0.00	99	111.80	100.82	212.62
17	Udupi	0	0.00	45	69.56	71.93	141.49
	BELAGAVI DIVISION						
18	Bagalkot	0	0.00	18	20.68	21.00	41.68
19	Belagavi	0	0.00	69	53.00	70.15	123.15
20	Bijapur	0	0.00	102	151.50	140.70	292.20
21	Dharwad	0	0.00	12	13.00	17.88	30.88
22	Gadag	0	0.00	45	63.00	84.84	147.84
23	Haveri	0	0.00	9	9.00	13.00	22.00
24	Uttara Kannada	0	0.00	10	22.50	23.44	45.94
	KALABURAGI DIVISION						
25	Bellary	0	0.00	77	111.00	132.25	243.25
26	Bidar	0	0.00	55	55.00	70.00	125.00
27	Kalaburagi	0	0.00	38	40.50	80.72	121.22
28	Koppal	0	0.00	13	12.70	27.00	39.70
29	Raichur	0	0.00	13	13.00	14.00	27.00
30	Yadagiri	0	0.00	5	5.00	6.00	11.00
	Total	0	0.00	1200	1388.95	1415.75	2804.70

Dr: B.R.Ambedkar Development Corporation
Name of the Scheme : ISB

Bank wise Progress during the year 2022-23 upto August-2022

Name of the Scheme : ISB

Programme year: 2022-23

Sl.No.	Name of the Bank	Target	Applications Sponsored		Sanctioned		Rejected	Pending	Loan Disbursed		Pending for disbursement	
			Physical	Financial	Physical	Financial	Physical	Financial	Physical	Financial	Physical	Financial
1	Canara Bank	0	90	104.40	80	92.80	5	5	60	69.60	20	23.20
2	Pragathi Grameena Bank	0	45	52.20	40	46.40	1	4	37	42.92	3	3.48
3	State Bank of India	0	98	113.68	78	90.48	13	7	53	61.48	25	29.00
4	Kaveri / Cauvery/Kar Grameena Bank	0	64	74.24	55	63.80	7	2	44	51.04	11	12.76
5	Union Bank of India	0	61	70.76	55	63.80	1	5	47	54.52	8	9.28
6	Karnataka Bank	0	85	98.60	70	81.20	9	6	51	59.16	19	22.04
7	Indian Overseas Bank	0	51	59.16	45	52.20	2	4	40	46.40	5	5.80
8	Bank of India	0	79	91.64	54	62.64	10	15	45	52.20	9	10.44
9	Central Bank of India	0	66	76.56	53	61.48	4	9	38	44.08	15	17.40
10	Bank of Baroda	0	65	75.40	50	58.00	5	10	42	48.72	8	9.28
11	Punjab National Bank	0	94	109.04	78	90.48	7	9	74	85.84	4	4.64
12	Karur Vysya Bank	0	62	71.92	52	60.32	3	7	48	55.68	4	4.64
13	Uco Bank	0	77	89.32	69	80.04	2	6	66	76.56	3	3.48
14	Bank of Maharashtra	0	41	47.56	38	44.08	1	2	37	42.92	1	1.16
15	Axis Bank	0	30	34.80	29	33.64	0	1	29	33.64	0	0.00
16	HDFC	0	39	45.24	36	41.76	1	2	36	41.76	0	0.00
17	Federal Bank	0	48	55.68	43	49.45	1	4	43	49.45	0	0.00
18	Central Bank	0	31	35.96	28	32.20	1	2	28	32.20	0	0.00
19	IDBI	0	89	103.24	69	79.35	8	12	49	56.84	20	22.51
20	Kotak Mahendra Bank	0	55	63.80	52	59.85	1	2	52	60.32	0	0.00
21	ICI	0	68	78.88	60	69.00	3	5	52	60.32	8	8.68
22	ICI	0	76	88.16	66	75.98	3	7	56	63.45	10	12.06
Total			1414	1640.24	1200	1385.95	88	126	1027	1189.10	173	199.85

Karnataka Adijambava Development Corporation, Bangalore

The Bank wise details of achivment

Name of the Scheme : Industry Service Business Scheme

(Rs. In Lakhs)

Sl.No	Name of the Schemes	State Level Target		Achivment		% Achivment	
		Physical	Subsidy	Physical	Subsidy	Physical	Subsidy
1	2	3	4	5	6	7	8
	SEP -Project Upto 1 Lakhs	1963	1963	150	150	8	8
	SEP -Project Upto 2 Lakhs	129	258	13	26	10	10
	SEP -Project Upto 3.5 Lakhs	280	980	24	84	9	9

Note: 2020-21 Backlog Target Included in the target of 2021-22

Karnataka Adijambava Development Corporation, Bangalore

Progress Report for the year 2021-22 commulative Progress upto the end of October 2023

Name of the Scheme : Industry Service Business Scheme

(Rs. In Lakhs)

Sl.No	Name of the District	Target		Achivement			
		Physical	Financial Subsidy	Physical	Financial		
					Subsidy	Bank Loan	Total
1	2	3	4	5	6	7	8
	BANGALORE DIVISION						
1	Bangalore Urban	220	303.00	95	130.50	0.00	0.00
2	Bangalore Rural	44	56.00	18	19.50	0.00	0.00
3	Chithradurga	70	88.00	0	0.00	0.00	0.00
4	Chikkaballapura	59	73.50	23	23.00	0.00	0.00
5	Kolar	84	102.00	5	5.00	0.00	0.00
6	Davanagere	49	69.50	37	44.00	0.00	0.00
7	Ramanagar	39	51.00	1	1.00	0.00	0.00
8	Shimoga	37	57.50	2	2.00	0.00	0.00
9	Tumkur	101	133.50	59	47.80	47.80	95.60
	TOTAL	703	934.00	240	272.80	47.80	95.60
	MYSORE DIVISION						
1	Chamarajanagar	60	72.00	19	19.00	19.00	38.00
2	Chikkamagaluru	41	55.50	12	13.00	12.00	17.00
3	Dakshina Kannada	22	46.00	2	4.50	0.00	0.00
4	Hassan	66	86.50	1	0.50	0.00	0.00
5	Kodagu	13	19.00	6	6.89	6.89	13.78
6	Mandya	59	79.50	18	9.00	9.00	18.00
7	Mysore	125	157.50	44	13.50	0.00	0.00
8	Udupi	17	31.50	3	4.00	0.00	0.00
	TOTAL	403	547.50	105	70.39	46.89	86.78
	BELAGAVI DIVISION						
1	Bagalkot	68	88.5	48	36.00	0.00	0.00
2	Belagavi	120	173	15	27.00	27.00	54.00
3	Vijayapura	55	79	97	108.50	0.00	0.00
4	Dharwad	41	61.5	11	12.50	9.76	22.26
5	Gadag	32	44	6	10.50	0.00	0.00
6	Haveri	45	63	26	33.00	22.85	55.85
7	Uttara Kannada	16	34	3	3.00	3.00	6.00
	TOTAL	377	543	206	230.50	62.61	138.11
	KALABURAGI DIVISION						
1	Bellary	84	114	13	22.50	0.00	0.00
2	Bidar	61	79	0	0.00	0.00	0.00
3	Kalaburgi	66	92.5	0	0.00	0.00	0.00
4	Koppal	57	71.5	25	20.75	20.75	41.50
5	Raichur	87	107.5	13	29.50	0.00	0.00
6	Yadagiri	48	60	7	9.00	9.00	18.00
	TOTAL	403	524.5	58	81.75	29.75	59.50

Note: 2020-21 Backlog Target Included in the target of 2021-22

**TARGET AND ACHIVEMENT UNDER PMEGP IN KARNATAKA STATE FOR
THE YEAR 2022-23 (As on 30.09.2022)**

(Projects and Employment in Nos.& M M Rs.In Lakhs.)

STATE	TARGET			ACHIVEMENT			ACHIVEMENT IN %		
	PRO	M M	EMP	PRO	M M	EMP	PRO	M M	EMP
KARNATAKA	5215	15124.00	41720	2318	6695.11	18544	44	44	44
TOTAL	5215	15124.00	41720	2318	6695.11	18544		44	

TARGET AND ACHIVEMENT UNDER PMEGP FOR 2nd LOAN IN KARNATAKA STATE DURING 2022-23						
(Projects and Employment in Nos.& M M Rs.In Lakhs.)						
Status as on	TARGET			ACHIVEMENT		
	PRO	M M	EMP	PRO	M M	EMP
30-09-2022	52	506.43	416	4	43.99	32

Note : Margin Money Utilized - 9%

AGENCY - WISE TARGET AND ACHIVEMENT UNDER PMEGP IN KARNATAKA STATE DURING 2022-23																	
(Status As on 30.09.2022)																	
(Projects and Employment in Nos. & M M Rs.In Lakhs.)																	
PARTICULARS	KVIC				KVIB				DIC			COIR			GRAND TOTAL		
	PROJE CTS	M M INVOLVED	EMPLOY MENT		PROJE CTS	M M INVOLVED	EMPLOYM ENT		PROJE CTS	M M INVOLVED	EMPLOYM ENT	PROJ ECTS	M M INVOLV ED	EMPLO YMENT	PROJE CTS	M M INVOLVED	EMPLOY MENT
TARGET	1305	3781.00	10440		1825	5293.40	14600		2085	6049.60	16680	0	0	0	5215	15124.00	41720
ACHIVEMENT	285	1119.80	2280		659	1844.64	5272		1373	3727.17	10984	1	3.5	8	2318	6695.11	18544
% of Achivement		30				35				62						44	

NOTE: The Percentage of Margin Money Utilization 44%

DETAILS OF DISTRICT WISE PERFORMANCE UNDER PMEGP SCHEME IN KARNATAKA FOR THE YEAR 2022-23
(As on 30.09.2022)

Sl	Name	Forwarded to Bank		Sanctioned by Bank		M. M Disbursed		No of Returned by Bank		Pending at Bank		Pending for MM Disbursement	
		Prj.	MM	Prj.	MM	Prj.	MM	Prj.	MM	Prj.	MM	Prj.	MM
1	BAGALKOT	1197	2927.02	228	540.70	144	341.77	586	1292.29	495	1312.40	63	110.77
2	BANGALORE	660	2876.76	195	876.12	111	455.79	270	1123.27	260	1111.37	70	252.31
3	BANGALORE RURAL	190	837.73	62	283.83	41	159.25	71	295.50	72	329.06	16	64.57
4	BELGAUM	2061	6072.40	507	1613.71	287	902.87	1111	3082.29	577	1629.98	156	337.05
5	BELLARY	1343	2981.14	221	428.49	145	268.33	762	1714.86	449	931.47	79	142.80
6	BIDAR	612	1969.28	96	282.57	55	173.94	396	1297.14	165	518.02	37	91.33
7	BIJAPUR	2025	4618.43	306	590.27	144	342.45	1324	3021.65	467	1051.52	91	157.12
8	CHAMARAJNAGAR	160	524.16	49	120.48	23	54.00	74	233.85	57	211.36	13	29.62
9	CHIKBALLAPUR	268	1211.21	45	246.92	27	128.40	124	463.34	118	546.55	9	27.58
10	CHIKMAGALUR	378	1211.84	135	427.66	62	186.23	116	364.55	156	476.85	30	64.08
11	CHITRADURGA	434	1761.85	102	292.36	40	123.89	171	634.56	201	916.06	29	79.40
12	DAKSHIN KANNAD	518	2020.31	258	891.23	152	531.31	173	647.82	153	662.22	45	135.72
13	DAVANGERE	298	1160.42	96	364.57	45	157.91	127	454.19	103	399.03	29	93.01
14	DHARWAD	412	915.45	125	260.73	67	157.58	110	277.81	211	435.96	24	36.84
15	GADAG	243	776.80	48	119.88	39	99.92	124	365.74	83	303.95	21	43.94
16	GULBARGA	483	1093.11	96	152.73	45	86.69	237	558.36	178	384.69	22	27.12
17	HASSAN	347	1257.18	90	272.94	65	187.80	169	614.75	128	463.12	37	106.24
18	HAVERI	645	1976.57	118	321.33	91	217.45	297	889.32	249	770.44	32	48.30
19	KODAGU	91	333.26	46	112.32	25	59.90	27	122.88	28	99.04	13	33.43
20	KOLAR	531	1821.99	49	166.38	39	110.63	286	963.64	208	709.34	21	50.59
21	KOPPAL	376	1126.93	63	138.24	36	76.53	176	505.98	161	517.35	21	39.36
22	MANDYA	445	1823.01	71	218.65	57	184.41	208	860.57	186	774.06	11	37.70
23	MYSORE	574	1943.51	92	242.59	52	172.28	272	897.25	237	842.62	26	63.79
24	RAICHUR	370	1199.26	72	181.77	43	133.97	184	589.29	143	466.98	21	48.30
25	RAMANAGARA	193	686.41	47	153.63	34	100.38	105	343.42	68	272.24	12	39.91
26	SHIMOGA	811	2965.34	237	715.83	102	320.12	371	1359.85	266	1001.15	36	102.53
27	TUMKUR	343	1351.37	72	266.10	49	167.12	183	682.62	111	441.06	30	87.61
28	UDUPI	382	1314.45	202	643.27	129	411.76	108	374.19	105	367.00	29	97.24
29	UTTARA KANNADA	397	1196.37	144	403.10	111	279.42	149	419.96	139	448.02	27	63.31
30	VIJAYANAGARA	91	257.29	7	13.15	0	0.00	22	57.95	62	179.71	0	0.00
31	YADAGIRI	465	1162.46	85	131.66	58	103.01	234	575.95	180	459.30	17	28.66
	Total	17343	53373.31	3964	11473.21	2318	6695.11	8567	25084.84	6016	19031.92	1067	2540.23

DETAILS OF BANK WISE PERFORMANCE UNDER PMEGP FOR THE YEAR 2022-23 (30.09.2022)

(Projects in No's & MM Rs.in Lakhs)

Sl	Name	Target		Forwarded to Bank		Sanctioned by Bank		MM Disbursed		Returned by Bank		Pending at bank	
		No of Prj.	MM Involve	No of Prj.	MM Involve	No of	MM Involve	No of	MM Involve	No of	MM Involve	No of Prj.	MM Involve
1	CANARA BANK	1817	5267.60	4787	15518.44	1560	4816.14	838	2569.11	2845	8796.23	619	2119.87
2	BANK OF BARODA	626	1815.40	1345	4696.90	375	1402.30	234	821.71	180	616.15	907	3035.16
3	UNION BANK OF INDIA	574	1664.60	1427	4628.13	446	1561.78	230	806.89	627	1702.96	468	1619.44
4	STATE BANK OF INDIA	574	1664.60	3638	11187.76	483	1157.28	292	740.05	2872	8658.49	547	1892.54
5	KARNATAKA VIKAS GRAMEENA BANK	417	1209.40	2148	4854.42	384	586.83	232	383.95	866	1917.64	1023	2458.11
6	KARNATAKA BANK LTD	204	591.80	840	2629.39	109	377.54	94	323.51	225	607.50	577	1879.21
7	BANK OF INDIA	157	455.60	385	1264.28	149	434.30	85	265.99	196	586.99	79	336.44
8	KARNATAKA GRAMIN BANK	157	455.60	1436	3800.29	172	254.81	143	243.61	321	815.38	1058	2851.52
9	INDIAN OVERSEAS BANK	106	307.60	201	730.33	67	196.49	36	121.61	60	304.10	98	298.34
10	INDIAN BANK	53	153.80	269	747.13	51	149.04	37	85.22	155	406.33	94	267.02
11	CENTRAL BANK OF INDIA	53	153.80	143	481.47	73	250.50	19	69.81	64	192.67	35	121.63
12	PUNJAB NATIONAL BANK	53	153.80	142	374.58	32	82.31	21	65.34	19	55.55	101	265.27
13	IDBI BANK	53	153.80	127	427.98	21	57.78	19	50.08	46	131.69	64	240.89
14	BANK OF MAHARASHTRA	53	153.80	83	259.43	11	35.55	9	40.54	30	81.53	47	144.90
15	SUCO SOUHARDA SAHAKARI BANK LTD			52	450.27	9	47.32	6	32.25	5	20.50	42	396.45
16	ICICI BANK LIMITED	53	153.80	18	91.91	0	0.00	2	17.50	1	6.25	17	85.66
17	UCO BANK	53	153.80	57	161.00	5	7.24	6	10.19	20	51.88	36	106.62
18	PUNJAB AND SIND BANK	53	153.80	14	37.30	8	20.00	3	9.50	6	17.30	3	8.50
19	HDFC BANK			68	280.71	3	3.00	3	7.39	3	15.00	65	265.71
20	CITY UNION BANK LIMITED			2	23.00	3	23.00	1	7.00	0	0.00	1	12.50
21	KARUR VYSA BANK	53	153.80	10	48.05	1	6.76	1	6.76	0	0.00	10	48.05
22	KALLAPPANNA AWADE ICHALKARANJI JANATA SAHAKARI BANK LTD			1	17.50	0	0.00	1	6.63	0	0.00	1	17.50
23	TAMILNAD MERCANTILE BANK LTD			0	0.00	0	0.00	1	4.05	0	0.00	0	0.00
24	FEDERAL BANK			35	160.25	2	3.24	2	3.22	12	34.95	22	121.80
25	AXIS BANK LTD	53	153.80	55	288.54	0	0.00	3	3.20	4	26.00	51	262.54
26	SOUTH INDIAN BANK	53	153.80	13	56.05	0	0.00	0	0.00	6	29.75	7	26.30

27	IDFC FIRST BANK LTD			15	34.80	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	1	2.50	2	34.80
28	RATNAKAR BANK LTD			3	22.45	0	0.00	0	0.00	0	0.00	1	2.50	2	19.95				
29	YES BANK			4	9.00	0	0.00	0	0.00	1	2.50	3	6.50						
30	KOTAK MAHINDRA BANK LTD			12	25.62	0	0.00	0	0.00	1	2.50	11	23.12						
31	SHRI VEERSHAIV CO OP BANK LTD			5	43.73	0	0.00	0	0.00	0	0.00	5	43.73						
32	PRAGATHI COOPERATIVE BANK LTD			1	0.70	0	0.00	0	0.00	0	0.00	1	0.70						
33	INDUSIND BANK			2	5.65	0	0.00	0	0.00	1	2.50	1	3.15						
34	NKGSB COOPERATIVE BANK LTD			1	3.75	0	0.00	0	0.00	0	0.00	1	3.75						
35	BANDHAN BANK LTD			2	3.75	0	0.00	0	0.00	0	0.00	2	3.75						
36	DBS BANK INDIA LIMITED			1	2.50	0	0.00	0	0.00	0	0.00	1	2.50						
37	SARASWAT COOPERATIVE BANK LTD			1	6.25	0	0.00	0	0.00	0	0.00	1	6.25						
	Total	5215	15124.00	17343	53373.31	3964	11473.21	2318	6695.11	8567	25084.84	6015	19030.17						

		ANNEXURE -									
		KARNATAKA									
		BANK WISE TOTAL LOANS OUTSTANDING TO MINORITY COMMUNITIES AS ON									
		30.9.2022									
		No. in Actual & Amount in Crore									
SR.	NAME OF BANK	CHRISTIANS		MUSLIMS		BUDDHISTS		SIKHS			
		No.	Amt.	No.	Amt.	No.	Amt.	No.	Amt.	No.	Amt.
1	CANARA BANK	37274	1536.5	174022	4919.97	16566	578.7	814	39.51		
2	STATE BANK OF INDIA	20418	1867.08	81058	3561.93	301	9.41	682	68.6		
3	UNION BANK OF INDIA	7673	446.81	36070	1141.15	28116	1064.42	129	19.09		
4	BANK OF BARODA	1288	71.42	72914	1820.78	519	13.47	289	17.41		
5	BANK OF INDIA	960	68.3	9803	299.1	4	1.23	16	1.88		
6	BANK OF MAHRASHTRA	530	61.08	3530	179.72	7	0.81	24	1.34		
7	CENTRAL BANK OF INDIA	245	4.71	784	48.57	9	0.06	40	5.33		
8	INDIAN BANK	1764	205.57	8433	291.42	2	0.01	20	1.93		
9	INDIAN OVERSEAS BANK	1106	44.68	4852	113.19	0	0	3	0.04		
10	PUNJAB NATIONAL BANK	866	65.17	3779	155.19	8	0.11	47	2.59		
11	PUNJAB AND SIND BANK	35	2.46	213	8.41	0	0	20	1.95		
12	UCO BANK	776	36.51	4317	118.45	3	0.01	4	0.32		
13	IDBI BANK	2105	247.3	8652	355.57	15	1.63	48	6.22		
14	KARNATAKA BANK	2541	147.46	18254	571.15	12	0.35	22	1.14		
15	KOTAK MAHINDRA BANK	404	50.73	2151	170.65	13	3.51	47	8.74		
16	CSB BANK LIMITED	1606	30.79	4327	67.77	5	0.07	1	0.02		
17	CITY UNION BANK	237	21.84	897	39.88	0	0	2	0.76		
18	DHANLAXMI BANK	5	0.29	10	0.57	13	100.1	0	0		
19	FEDERAL BANK	5806	420.46	20031	423.84	7	0.1	78	15.49		
20	J & K BANK	71	4.94	2618	955.37	0	0	27	2.89		
21	KARUR VYASYA BANK	286	9.97	1819	47.7	1	0.08	0	0		
22	DBS BANK INDIA (E-LVB)	123	1.73	588	9.53	2	0.02	1	0		
23	RBL BANK	752	1.01	10417	25.72	33	0.05	12	0.03		
24	SOUTH INDIAN BANK	2470	112.46	6477	121.83	8	0.09	9	0.12		
25	TAMILNAD MERCANTILE BANK	512	20.79	2407	48.81	1	0.15	0	0		

ANNEXURE -											
KARNATAKA											
BANK WISE TOTAL LOANS OUTSTANDING TO MINORITY COMMUNITIES AS ON											
30.9.2022											
No. in Actual & Amount in Crore											
SR.	NAME OF BANK	CHRISTIANS		MUSLIMS		BUDDHISTS		SIKHS			
		No.	Amt.	No.	Amt.	No.	Amt.	No.	Amt.	No.	Amt.
26	INDUSIND BANK	9012	22.16	657110	1343.47	3	0.6	10	0.7		
27	HDFC BANK	2954	43.53	36053	336.15	1	0.04	26	0.66		
28	AXIS BANK	3473	232.76	25631	623.58	19	0.39	51	3.78		
29	ICICI BANK	6649	889.32	27088	1871.58	215	28.59	259	47.14		
30	YES BANK	210	11.27	2216	82.62	2	0.04	1	0.08		
31	BANDHAN BANK	764	9.52	84660	300.24	5	0.02	0	0		
32	DCB BANK	201	3.16	2623	80.07	1	0.03	2	0.02		
33	IDFC FIRST BANK	847	3.58	51159	132.42	20	0.03	254	1.19		
34	KBS LOCAL AREA BANK	0	0	0	0	0	0	0	0		
35	KARNATAKA GRAAMEENA BAN	3897	66.13	66081	813.93	205	2.62	43	1.16		
36	KARNATAKA VIKAS GRAAMEEN	9683	147.13	135462	1233.67	10495	101.55	10370	76.74		
37	KSCARD BK.LTD	0	0	0	0	0	0	0	0		
38	K.S.COOP APEX BANK LTD	30238	350.51	152843	1150.86	97	0.54	4	0.55		
39	KSFC	19	7.76	188	110.73	0	0	0	0		
40	EQUITAS SMALL FINANCE BA	1227	14.01	22708	189.51	148	0.29	36	0.1		
41	UJIVAN SMALL FINANCE BAN	12671	43.37	72154	237.79	35	0.1	248	0.78		
42	SURYODAY SMALL FINANCE B	951	2.06	24854	57.01	17	0.05	62	0.12		
43	ESAF BANK	569	3.69	11099	40.93	102	0.39	27	0.07		
44	JANA SMALL FINANCE BANK I	6243	26.22	30779	126.77	18861	77.16	63	0.16		
45	AU SMALL FINANCE BANK LTD	0	0	2	0.09	0	0	0	0		
46	FINCARE SMALL FINANCE BA	1792	5.2	8668	43.38	0	0	0	0		
47	UTKARSH SMALL FINANCE BA	0	0	0	0	0	0	0	0		
48	INDIA POST PAYMENTS BANK	0	0	0	0	0	0	0	0		
49	AIRTEL PAYMENTS BANK	0	0	0	0	0	0	0	0		
	Grand Total	181253	7361.44	1889801	24271.07	75871	1986.82	13791	328.65		

BANK WISE TOTAL LOANS OUTSTANDING TO MINORITY COMMUNITIES AS ON 30.9.2022							
No. in Actual & Amount in Crore							
SR.	NAME OF BANK	ZORASTRIANS		JAINS		TOTAL	
		No.	Amt.	No.	Amt.	No.	Amt.
1	CANARA BANK	297	7.57	7367	369.46	236340	7451.71
2	STATE BANK OF INDIA	5	0.79	963	103.87	103427	5611.68
3	UNION BANK OF INDIA	106	3.89	1234	146.96	73328	2822.32
4	BANK OF BARODA	155	4.76	2676	125.58	77841	2053.42
5	BANK OF INDIA	0	0	214	25.4	10997	395.91
6	BANK OF MAHRASHTRA	4	4.23	247	65.92	4342	313.1
7	CENTRAL BANK OF INDIA	1	0	105	8.44	1184	67.11
8	INDIAN BANK	1	0.7	110	10.33	10330	509.96
9	INDIAN OVERSEAS BANK	0	0	60	2.56	6021	160.47
10	PUNJAB NATIONAL BANK	0	0	63	10.47	4763	233.53
11	PUNJAB AND SIND BANK	0	0	14	1.28	282	14.1
12	UCO BANK	3	0.07	6	0.44	5109	155.8
13	IDBI BANK	1	0.04	164	19.72	10985	630.48
14	KARNATAKA BANK	3	0.04	444	68.74	21276	788.88
15	KOTAK MAHINDRA BANK	1	0.02	501	343.08	3117	576.73
16	CSB BANK LIMITED	0	0	166	1.36	6105	100.01
17	CITY UNION BANK	0	0	18	7.23	1154	69.71
18	DHANLAXMI BANK	0	0	15	0.61	43	101.57
19	FEDERAL BANK	0	0	3	0.01	25925	859.9
20	J & K BANK	1	0.5	7	2.28	2724	965.98
21	KARUR VYASYA BANK	0	0	27	4.47	2133	62.22
22	DBS BANK INDIA (E-LVB)	0	0	36	1.32	750	12.6
23	RBL BANK	5	0.03	6	0	11225	26.84
24	SOUTH INDIAN BANK	31	0.38	4	0.16	8999	235.04
25	TAMILNAD MERCANTILE BANK	0	0	32	2.15	2952	71.9

BANK WISE TOTAL LOANS OUTSTANDING TO MINORITY COMMUNITIES AS ON 30.9.2022									
No. in Actual & Amount in Crore									
SR.	NAME OF BANK	ZORASTRIANS		JAINS		TOTAL			
		No.	Amt.	No.	Amt.	No.	Amt.		
26	INDUSIND BANK	2	0.07	15	1.09	666152	1368.09		
27	HDFC BANK	3	0.09	63	7.68	39100	388.15		
28	AXIS BANK	30	20.57	255	23.49	29459	904.57		
29	ICICI BANK	29	1.81	474	196.15	34714	3034.59		
30	YES BANK	0	0	39	43.69	2468	137.7		
31	BANDHAN BANK	0	0	5	0.31	85434	310.09		
32	DCB BANK	0	0	15	4.46	2842	87.74		
33	IDFC FIRST BANK	12	0.02	26	1.86	52318	139.1		
34	KBS LOCAL AREA BANK	0	0	0	0	0	0		
35	KARNATAKA GRAMEENA BAN	28	0.8	749	27.22	71003	911.86		
36	KARNATAKA VIKAS GRAMEEN	0	0	1450	14.88	167460	1573.97		
37	KSCARD BK.LTD	0	0	0	0	0	0		
38	K.S.COOP APEX BANK LTD	0	0	43475	315.84	226657	1818.3		
39	KSFC	2	2.81	6	8.36	215	129.66		
40	EQUITAS SMALL FINANCE BA	38	0.07	122	0.24	24279	204.22		
41	UJJIVAN SMALL FINANCE BAN	10	0.02	148	0.54	85266	282.6		
42	SURYODAY SMALL FINANCE B	27	0.03	14	0.01	25925	59.28		
43	ESAF BANK	0	0	6	0.06	11803	45.14		
44	JANA SMALL FINANCE BANK L	5	0.12	102	0.75	56053	231.18		
45	AU SMALL FINANCE BANK LTD	0	0	0	0	2	0.09		
46	FINCARE SMALL FINANCE BA	0	0	0	0	10460	48.58		
47	UTKARSH SMALL FINANCE BA	0	0	1	0.03	1	0.03		
48	INDIA POST PAYMENTS BANK	0	0	0	0	0	0		
49	AIRTEL PAYMENTS BANK	0	0	0	0	0	0		
	Grand Total	800	49.43	61447	1968.5	2222963	35965.91		

ANNEXURE - 26

ANNEXURE - KARNATAKA											
BANK WISE SHG AS ON 30.9.2022											
No. in Actual and Amount in Crore											
SR.	NAME OF BANK	During the Quarter				Current FY					
		Savings Linked		Credit Linked		Savings Linked		Credit Linked			
		No.	Amt.	No.	Amt.	No.	Amt.	No.	Amt.	No.	Amt.
1	CANARA BANK	4298	8.21	1607	63.2	6519	13.21	2721	99.04		
2	STATE BANK OF INDIA	37597	97.91	0	0	37597	97.91	3520	254.5		
3	UNION BANK OF INDIA	21	0.06	1169	57.34	48	0.17	3094	149.41		
4	BANK OF BARODA	0	0	1971	83.51	0	0	3986	148.99		
5	BANK OF INDIA	112	0.49	304	18.63	134	0.63	380	22.3		
6	BANK OF MAHARASHTRA	221	5.42	221	5.19	209	5.25	209	5.04		
7	CENTRAL BANK OF INDIA	71	0.03	31	2.46	93	0.04	40	3.13		
8	INDIAN BANK	92	0.11	80	5.4	4184	8.2	934	31.21		
9	INDIAN OVERSEAS BANK	37	2.19	38	2.21	82	5.11	83	5.13		
10	PUNJAB NATIONAL BANK	60	0.02	18	1.25	80	0.06	24	1.62		
11	PUNJAB AND SIND BANK	0	0	0	0	0	0	0	0		
12	UCO BANK	23	0	4	0.17	50	0.01	7	0.27		
13	IDBI BANK	2	0.11	585	0.87	4	0.11	797	1.73		
14	KARNATAKA BANK	509	0.4	114	7.7	509	0.4	114	7.7		
15	KOTAK MAHINDRA BANK	0	0	0	0	0	0	0	0		
16	CSB BANK LIMITED	0	0	0	0	1	0	10	0.08		
17	CITY UNION BANK	0	0	0	0	0	0	0	0		
18	DHANLAXMI BANK	0	0	0	0	0	0	0	0		
19	FEDERAL BANK	4	0	0	0	6	0	0	0		
20	J & K BANK	0	0	0	0	0	0	0	0		
21	KARUR VYASYA BANK	0	0	0	0	0	0	0	0		
22	DBS BANK INDIA (E-LVB)	0	0	0	0	0	0	0	0		
23	RBL BANK	0	0	0	0	0	0	0	0		
24	SOUTH INDIAN BANK	0	0	0	0	0	0	0	0		
25	TAMILNAD MERCANTILE BANK	5	0.01	0	0	0	0	0	0		
26	INDUSIND BANK	0	0	0	0	0	0	0	0		
27	HDFC BANK	1488	7.58	5311	222	3357	9.69	9524	388.04		
28	AXIS BANK	0	0	0	0	0	0	0	0		
29	ICICI BANK	335	18.21	142	3.04	770	40.25	368	7.45		
30	YES BANK	0	0	0	0	0	0	0	0		
31	BANDHAN BANK	0	0	0	0	0	0	0	0		
32	DCB BANK	0	0	0	0	0	0	0	0		
33	IDFC FIRST BANK	2	0.02	0	0	2	0.02	0	0		
34	KBS LOCAL AREA BANK	0	0	0	0	0	0	0	0		
35	KARNATAKA GRAMEENA BANK	3162	1.7	6747	129.25	5960	4.63	11517	251.94		
36	KARNATAKA VIKAS GRAMEENA BANK	1426	0.52	1520	53.33	2266	1.07	3054	99.91		
37	KSCARD BK LTD	0	0	0	0	0	0	0	0		
38	K.S.COOP APEX BANK LTD	8759	86.35	11233	468.03	18527	134.83	18217	744.67		
39	KSFC	0	0	0	0	0	0	0	0		
40	EQUITAS SMALL FINANCE BANK	0	0	0	0	0	0	0	0		
41	UJIVAN SMALL FINANCE BANK	0	0	0	0	0	0	0	0		
42	SURYODAY SMALL FINANCE BANK	0	0	0	0	0	0	0	0		
43	ESAF BANK	0	0	0	0	0	0	0	0		
44	JANA SMALL FINANCE BANK LTD.	0	0	0	0	0	0	0	0		
45	AU SMALL FINANCE BANK LTD.	0	0	0	0	0	0	0	0		
46	FINCARE SMALL FINANCE BANK LIMITED	0	0	0	0	0	0	0	0		
47	UTKARSH SMALL FINANCE BANK	0	0	0	0	0	0	0	0		
48	INDIA POST PAYMENTS BANK	0	0	0	0	0	0	0	0		
49	AIRTEL PAYMENTS BANK	0	0	0	0	0	0	0	0		
Grand Total		58224	229.34	31095	1123.58	79798	321.59	58599	2222.16		

BANK WISE JLG AS ON 30.9.2022

No. in Actual & Amount in Crore

SR	NAME OF BANK	Disbursement		Outstanding	
		No.	Amt.	No.	Amt.
1	CANARA BANK	1069	17.85	3108	75.89
2	STATE BANK OF INDIA	279	13.46	3411	62.34
3	UNION BANK OF INDIA	77	0.36	2579	40.92
4	BANK OF BARODA	18	0.75	586	11.39
5	BANK OF INDIA	16	1.23	122	4.76
6	BANK OF MAHRASHTRA	15	1.65	15	1.16
7	CENTRAL BANK OF INDIA	0	0	3	0.06
8	INDIAN BANK	0	0	15	0.36
9	INDIAN OVERSEAS BANK	7	0.02	81	1.2
10	PUNJAB NATIONAL BANK	0	0	2	0.02
11	PUNJAB AND SIND BANK	0	0	0	0
12	UCO BANK	48	0.75	148	2.49
13	IDBI BANK	1971	9.29	7563	179.05
14	KARNATAKA BANK	0	0	55	0.79
15	KOTAK MAHINDRA BANK	142915	639.81	629059	1776.08
16	CSB BANK LIMITED	0	0	0	0
17	CITY UNION BANK	0	0	0	0
18	DHANLAXMI BANK	0	0	0	0
19	FEDERAL BANK	0	0	5	0.01
20	J & K BANK	0	0	0	0
21	KARUR VYASYA BANK	0	0	0	0
22	DBS BANK INDIA (E-LVB)	0	0	0	0
23	RBL BANK	17204	72.61	200457	257.16
24	SOUTH INDIAN BANK	0	0	0	0
25	TAMILNAD MERCANTILE B	0	0	0	0
26	INDUSIND BANK	62609	1390.67	100760	2176.37
27	HDFC BANK	3479	62.07	19568	169.42
28	AXIS BANK	0	0	198189	395.41
29	ICICI BANK	0	0	38	0.02
30	YES BANK	2230	45.09	16407	142.04
31	BANDHAN BANK	0	0	0	0
32	DCB BANK	5361	22.55	41253	85.82
33	IDFC FIRST BANK	74036	324.63	234704	592.26
34	KBS LOCAL AREA BANK	0	0	0	0
35	KARNATAKA GRAMEENA B	2672	24.75	51858	582.09
36	KARNATAKA VIKAS GRAM	1238	27.3	5821	89.93
37	KSCARD BK.LTD	0	0	0	0
38	K.S.COOP APEX BANK LTD	987	33.85	2406	49.59
39	KSFC	0	0	0	0
40	EQUITAS SMALL FINANCE	33390	122.97	100112	215.66
41	UJJIVAN SMALL FINANCE	26771	153.53	435747	1514.04
42	SURYODAY SMALL FINANC	15434	67.87	127262	290.04
43	ESAF BANK	13529	160.68	99293	632
44	JANA SMALL FINANCE BAN	1391	40.67	10777	39.29
45	AU SMALL FINANCE BANK	0	0	0	0
46	FINCARE SMALL FINANCE	44322	150.12	339070	613.17
47	UTKARSH SMALL FINANCE	0	0	0	0
48	INDIA POST PAYMENTS BA	0	0	0	0
49	AIRTEL PAYMENTS BANK	0	0	0	0
Grand Total		451068	3384.53	2630474	10000.83

BANK WISE STAND UP INDIA PERFORMANCE (July - Sep 2022)

ANNEXURE - 28

[Amount Rs. in Crore]																				
#	Lender	Target SC/ST	SC					ST			Women (General)					Total Target	Total			
			No Of A/Cs	Sanctioned Amt	Disbursement Amt	Outstanding Amt	No Of A/Cs	Sanctioned Amt	Disbursement Amt	Outstanding Amt	Target Women	No Of A/Cs	Sanctioned Amt	Disbursement Amt	Outstanding Amt		No Of A/Cs	Sanctioned Amt	Disbursement Amt	Outstanding Amt
1	Private Sector Banks																			
1.1	HDFC Bank	421	0	0	0	0	0	0	0	0	421	19	4.55	0	0	842	19	4.55	0	0
1.2	Kotak Mahindra Bank Limited	158	1	0.23	0	0	0	0	0	0	158	2	0.25	0	0	316	3	0.47	0	0
	Total		1	0.23	0	0	0	0	0	0		21	4.8	0	0		22	5.02	0	0
2	Public Sector Banks																			
2.1	Canara Bank	1659	12	3.1	2.59	2.59	5	1	0.62	0.62	1659	74	16.75	6.6	6.57	3318	91	20.82	9.81	9.78
2.2	Indian Bank	145	1	0.13	0	0	0	0	0	0	145	2	0.48	0.28	0.28	290	3	0.61	0.28	0.28
2.3	Indian Overseas Bank	246	1	0.11	0.11	0.11	0	0	0	0	246	6	1.82	0.69	0.69	492	7	1.92	0.79	0.79
2.4	State Bank of India	1822	18	4.2	1.39	1.39	10	2	0.74	0.74	1822	124	26.11	7.83	7.83	3644	152	32.35	9.97	9.96
2.5	Union Bank of India	795	0	0	0	0	0	0	0	0	795	13	2.24	0	0	1590	13	2.24	0	0
	Total		32	7.54	4.09	4.09	15	3	1.36	1.36		219	47.39	15.39	15.37		266	57.94	20.84	20.8
3	Regional Rural Banks																			
3.1	RRB Karnataka Vikas GB	1228	0	0	0	0	0	0	0	0	1228	1	0.19	0.19	0.19	2456	1	0.19	0.19	0.19
	Total		0	0	0	0	0	0	0	0		1	0.19	0.19	0.19		1	0.19	0.19	0.19
	Grand Total		33	7.77	4.09	4.09	15	3	1.36	1.36		241	52.38	15.58	15.56		289	63.15	21.03	21

Stand up India July - Sep 2022 District wise

#	StateName/DistrictName	Total Branches	Total Targets	SC			ST			Women (General)			Total	
				No Of A/Cs	Sanctioned Amt	Disbursement Amt	No Of A/Cs	Sanctioned Amt	Disbursement Amt	No Of A/Cs	Sanctioned Amt	Disbursement Amt	Sanctioned Amt	Disbursement Amt
1	KARNATAKA													
1.1	BAGALKOTE	334	668	2	0.35	0.17	0	0	0	1	0.1	0.1	3	0.45
1.2	BALLARI	303	606	2	0.21	0.21	3	0.31	0.2	20	5.14	5.66	25	0.86
1.3	BELAGAVI	727	1454	1	0.33	0.33	0	0	0	7	1.44	1.35	8	1.77
1.4	Belgaum	5	10	0	0	0	0	0	0	1	0.28	0.28	1	0.28
1.5	BELGARY	11	22	1	0.13	0	0	0	0	0	0	0	1	0.13
1.6	BENGALURU RURAL	271	542	0	0	0	0	0	0	5	0.85	0.12	5	0.85
1.7	BENGALURU URBAN	2307	4614	6	2.04	0.49	0	0	0	56	14.62	272	62	16.66
1.8	BIDAR	171	342	2	0.28	0.16	4	0.91	0.58	4	0.99	0.17	10	0.9
1.9	CHAMARAJANAGARA	115	230	0	0	0	0	0	0	6	0.63	0.22	6	0.63
1.11	CHIKKABALLAPURA	146	292	0	0	0	0	0	0	2	0.2	0	2	0.2
1.11	CHIKKAMAGALURU	256	472	0	0	0	0	0	0	6	1.65	0.57	6	1.65
1.12	CHITRADURGA	211	422	0	0	0	0	0	0	1	0.13	0	1	0.13
1.13	DAKSHINA KANNADA	622	1244	0	0	0	1	0.32	0.52	17	4.47	0.99	18	4.99
1.14	DAVANGERE	230	460	1	0.1	0.04	2	0.2	0	8	1.71	2.01	11	2.01
1.15	DHARWAD	415	830	3	1.7	1.7	0	0	0	1	0.11	0.02	4	1.81
1.16	GADAG	211	422	0	0	0	0	0	0	2	0.21	0.1	2	0.21
1.17	HASSAN	320	640	1	0.11	0	0	0	0	7	2.14	1.54	8	2.25
1.18	HAVERI	273	546	1	0.21	0.21	0	0	0	3	0.66	0.61	4	0.88
1.19	KALABURAGI	246	492	2	0.21	0.11	0	0	0	5	1.68	0.03	7	1.88
1.2	KODAGU	143	286	0	0	0	0	0	0	1	0.16	0.16	1	0.16
1.21	KOPPAL	166	332	1	0.11	0.11	2	0.21	0	3	0.44	0.23	6	0.77
1.22	MANDYA	227	454	0	0	0	1	0.6	0	9	1.23	0.19	10	1.83
1.23	MYSURU	530	1060	0	0	0	0	0	0	33	5.93	2.57	33	5.93
1.24	RAICHUR	271	442	3	1.24	0.31	2	0.25	0.07	3	0.39	0.18	8	1.87
1.25	SHIVAMOGGA	291	582	1	0.11	0.11	0	0	0	7	1.09	0.75	8	1.19
1.26	TUMAKURU	329	658	1	0.1	0	0	0	0	10	1.45	1.55	11	1.55
1.27	UDUPI	376	752	0	0	0	0	0	0	14	3.39	0.61	14	3.39
1.28	UTTARA KANNADA	306	612	2	0.22	0.1	0	0	0	3	0.94	0.8	5	1.17
1.29	VILAVAPURA	309	618	0	0	0	0	0	0	4	0.52	0.26	4	0.52
1.3	YADGIR	115	230	3	0.32	0.04	0	0	0	2	0.25	0.25	5	0.57
Total		10167	20334	33	7.77	4.09	15	3	1.36	241	52.58	15.58	289	63.15
Grand Total		10167	20334	33	7.77	4.09	15	3	1.36	241	52.58	15.58	289	63.15

ANNEXURE - 29

Nuclear Data as on 30.09.2022

Bank Type : ALL		State : Karnataka		Financial Year : 2022-2023		Data Till Date : 30-09-2022	
Bank : ALL		Scheme : ALL		Report As On : #####			
Bank Type Name		Bank Name		Sponsor Bank Name		Shishu	
Sr No		Bank Type Name		Sponsor Bank Name		Shishu	

Bank Type : ALL
Bank : ALL
Report As On : 07-10-2022 12:42

Scheme : ALL
Category : ALL

State : ALL
District : ALL

Karnataka Financial Year: 2022-2023
Data Till Date : 30-09-2022

Mudoor Datar District wise

[Amount Rs. in Crore]													
Sr No	State/District	Shishu			Kishore			Tarun			Total		
		No Of A/Cs	Sanctioned Amt	Disbursement Amt	No Of A/Cs	Sanctioned Amt	Disbursement Amt	No Of A/Cs	Sanctioned Amt	Disbursement Amt	No Of A/Cs	Sanctioned Amt	Disbursement Amt
1	Karnataka												
1.1	Bagalot	34928	96.28	95.56	7905	121.36	119.09	925	72.15	69.86	43758	289.78	284.51
1.2	Bangalore Rural	26212	81.56	81.2	6762	88.86	85.45	586	48.2	44.35	33560	218.63	211
1.3	Bangalore urban	109194	365.19	364.1	40536	574.98	556.57	6161	717.22	688.89	155891	1657.4	1609.56
1.4	Belgaum	137076	339.47	338.1	27886	361	351.57	3362	260.19	241.66	168124	960.67	931.33
1.5	Bellary	172867	517.25	515.99	80899	758.45	755.11	876	73.02	69.31	254642	1348.71	1340.41
1.6	Bidar	28314	80.69	79.71	4824	58.03	56.26	367	30.39	28.34	33505	169.11	164.31
1.7	Bijapur	19992	45.96	45.51	5021	95.62	92.58	919	70.33	68.05	25932	211.91	206.13
1.8	Chamarajanagar	40989	116.59	115.75	8615	89.13	88.09	374	31.91	30.69	49978	237.62	234.52
1.9	Chikaballapura	20274	69.64	68.95	9959	113.72	113.22	323	26.44	24.87	30556	211.81	207.04
1.1	Chikmagalur	21205	59.33	58.74	7901	102.99	98.64	632	51.23	47.34	29738	213.55	204.72
1.11	Chitradurga	41413	124.77	124.29	17511	193.38	191.39	331	24.97	24.04	59255	343.13	339.72
1.12	Dakshina Kannada	15373	41.39	40.49	6512	133.32	124.03	1569	127.63	117.65	23454	302.34	282.16
1.13	Davangere	68594	191.45	189.94	19816	215.29	212.33	776	59.96	57.42	89186	466.7	459.88
1.14	Dharwad	69274	211.11	210.97	11384	158.05	152.67	1451	121.26	111.54	82109	490.43	475.18
1.15	Gadag	17515	52.28	52.16	5632	85.61	83.99	572	44.62	44.11	23719	182.5	180.26
1.16	Gulbarga	44873	122.99	118.92	6786	84.71	81.7	758	63.67	60.55	52417	271.37	261.17
1.17	Hassan	44724	123.89	121.94	15810	173.66	169.12	825	65.18	61.4	61359	362.73	352.46
1.18	Haveri	52821	142.31	141.76	8055	106.05	103.94	605	51.83	49.33	61481	300.19	295.03
1.19	Kodagu	32093	80.2	79.56	6226	68.24	64.84	362	29.58	26.7	38881	178.02	171.1
1.2	Kolar	36455	104.53	102.66	9427	129.42	127.56	530	42.6	39.94	46412	276.55	270.16
1.21	Koppal	22572	62.47	62.05	5089	61.3	59.58	299	24.96	24.15	27960	148.73	145.78
1.22	Mandya	47441	144.98	143.74	18025	197.1	194.21	494	39.43	37.15	65960	381.51	375.1
1.23	Mysore	128832	383.9	383.1	37809	400.72	395.57	1304	106.23	99.21	167945	890.85	877.88
1.24	Other	35914	135.18	135.18	52303	625.95	625.89	833	56.15	56.09	89050	817.27	817.16
1.25	Raichur	30087	84.1	83.98	8100	92.44	91.44	406	33.96	32.73	38593	210.5	208.15
1.26	Ramanagara	27812	87.23	86.67	10364	115.11	111.56	315	26.03	23.51	38491	228.38	221.74
1.27	Shimoga	48928	124.17	123.62	11456	154.08	146.79	1199	97.38	90.03	61577	375.63	360.44
1.28	Tumkur	56364	165.81	162.13	20879	239.03	235.98	1051	81.37	77.06	78294	486.21	475.17
1.29	Udupi	11778	29.41	28.78	6943	132.75	123.08	1119	89.73	81.95	19240	251.89	233.81
1.3	Uttara Kannada	28360	63.58	62.96	7107	128.37	121.68	788	65.18	60.27	36255	257.13	244.91
1.31	Yadgir	19229	53.37	53.32	2976	33.23	32.45	294	13.77	13.84	22439	106.37	104.61
	Total	1491503	4301.1	4271.84	487718	5893.93	5766.36	30340	2651.59	2507.02	2009561	12847.61	12545.22

ANNEXURE - 30

PMFME DISTRICT WISE STATUS FY 2022-23 as on Sep 2022

DISTRICT	TARGET	LOAN SANCTIONED	LOAN UNDER PROCESS	Loan Rejected
BAGALKOTE	130	37	20	3
BALLARI	80	4	12	2
BELAGAVI	140	99	66	29
BENGALURU RURAL	120	11	3	6
BENGALURU URBAN	170	19	26	9
BIDAR	130	11	9	6
CHAMARAJANAGARA	100	2	4	2
CHIKKABALLAPURA	100	1	2	0
CHIKKAMAGALURU	100	12	7	9
CHITRADURGA	110	3	9	13
DAKSHINA KANNADA	141	41	8	21
DAVANGERE	150	12	13	21
DHARWAD	120	20	14	8
GADAG	100	4	15	7
HASSAN	160	30	37	16
HAVERI	130	28	38	53
KALABURAGI	110	8	16	10
KODAGU	110	2	1	0
KOLAR	110	14	4	3
KOPPAL	110	0	5	3
MANDYA	150	47	12	8
MYSURU	120	4	3	0
RAICHUR	110	8	21	9
RAMANAGARA	140	11	3	9
SHIVAMOGGA	140	37	14	4
TUMAKURU	140	20	11	2
UDUPI	140	20	14	4
UTTARA KANNADA	140	15	10	4
VIJAYANAGARA	80	2	4	0
VIJAYAPURA	170	16	10	20
YADGIR	120	7	9	7
TOTAL	3871	545	420	288

PMFME BANK WISE STATUS FY 2022-23 as on Sep 2022				
BANK	TARGET	LOAN SANCTIONED	LOAN UNDER PROCESS	Loan Rejected
Canara Bank	625	219	40	71
State Bank of India	625	100	56	73
Karnataka Vikas Grameena Bank	260	62	85	31
Union Bank of India	320	44	21	22
Bank of Baroda	320	41	20	23
Bank of India	320	16	6	7
Karnataka State CO -OP Apex Ltd	81	15	26	14
Karnataka Bank Limited	280	14	50	7
Indian Overseas Bank	100	9	6	4
Central Bank of India	90	6	2	2
Indian Bank	100	5	5	1
Suco Souharda Sahakari Bank Ltd	0	4	19	4
HDFC Bank	40	3	10	4
Punjab National Bank	100	2	4	2
City Union Bank	0	1	0	0
ICICI Bank	40	1	5	0
IDBI Bank	40	1	14	0
Hassan DCC Bank Ltd	0	1	1	1
UCO Bank	90	1	0	0
Axis Bank	0	0	1	0
Bank of Maharashtra	90	0	3	2
Dhanalakshmi Bank	0	0	2	0
Federal Bank	0	0	2	2
IDFC First Bank Ltd	0	0	2	0
Karnataka Grameen Bank	260	0	34	18
Kotak Mahindra Bank	0	0	3	0
Krishna Bhima Samruddhi Ltd	0	0	1	0
Sri Sudha Co-Operative Bank Ltd	0	0	1	0
Vijaya bank	0	0	1	0
Punjab and Sind	90			
TOTAL	3871	545	420	288

PM-FME- Districtwise Status FY 2022-23

Sl. No	District	Loan Rejected	Loan Sanctioned	Loan Under Process	Grand Total
1	Belagavi	29	99	66	194
2	Mandya	8	47	12	67
3	Dakshina Kannada	21	41	8	70
4	Bagalkote	3	37	20	60
5	Shivamogga	4	37	14	55
6	Hassan	16	30	37	83
7	Haveri	53	28	38	119
8	Dharwad	8	20	14	42
9	Tumakuru	2	20	11	33
10	Udupi	4	20	14	38
11	Bengaluru Urban	9	19	26	54
12	Vijayapura	20	16	10	46
13	Uttara Kannada	4	15	10	29
14	Kolar	3	14	4	21
15	Chikkamagaluru	9	12	7	28
16	Davangere	21	12	13	46
17	Bengaluru Rural	6	11	3	20
18	Bidar	6	11	9	26
19	Ramanagara	9	11	3	23
20	Kalaburagi	10	8	16	34
21	Raichur	9	8	21	38
22	Yadgir	7	7	9	23
23	Ballari	2	4	12	18
24	Gadag	7	4	15	26
25	Mysuru	0	4	3	7
26	Chitradurga	13	3	9	25
27	Chamarajanagara	2	2	4	8
28	Kodagu	0	2	1	3
29	Vijayanagara	0	2	4	6
30	Chikkaballapura	0	1	2	3
31	Koppal	3	0	5	8
	Grand Total	288	545	420	1253

PMME Bankwise Status FY 2022-23

Sl. No	Bank Name	Loan Rejected	Loan Sanctioned	Loan Under Process	Grand Total
1	Canara Bank	71	219	40	330
2	State Bank of India	73	100	56	229
3	Karnataka Vikas Grameena Bank	31	62	85	178
4	Union Bank of India	22	44	21	87
5	Bank of Baroda	23	41	20	84
6	Bank of India	7	16	6	29
7	The Karnataka State Cooperative Apex Bank Limited	14	15	26	55
8	Karnataka Bank Limited	7	14	50	71
9	Indian Overseas Bank	4	9	6	19
10	Central Bank of India	2	6	2	10
11	Indian Bank	1	5	5	11
12	Suco Souharda Sahakari Bank Ltd	4	4	19	27
13	HDFC Bank	4	3	10	17
14	Punjab National Bank	2	2	4	8
15	City Union Bank Limited	0	1	0	1
16	ICICI Bank Limited	0	1	5	6
17	IDBI Bank	0	1	14	15
18	The Hassan DCC Bank Ltd	1	1	1	3
19	UCO Bank	0	1	0	1
20	Axis Bank	0	0	1	1
21	Bank of Maharashtra	2	0	3	5
22	Dhanalakshmi Bank	0	0	2	2
23	Federal Bank	2	0	2	4
24	IDFC First Bank Ltd	0	0	2	2
25	Karnataka Gramin Bank	18	0	34	52
26	Kotak Mahindra Bank Limited	0	0	3	3
27	Krishna Bhima Samruddhi Lab	0	0	1	1
28	Sri Sudha Co-Operative Bank Limited	0	0	1	1
29	Vijaya Bank	0	0	1	1
	Grand Total	288	545	420	1253

PMFME **Jul – Sept 2022 District Quarter Status**

Sl. No	District	Loan Rejected	Loan Sanctioned	Loan Under Process	Grand Total
1	Belagavi	19	90	66	175
2	Shivamogga		29	14	43
3	Hassan	14	26	37	77
4	Mandya	1	26	12	39
5	Bagalkote	3	24	20	47
6	Dakshina Kannada	2	21	8	31
7	Haveri	44	19	38	101
8	Dharwad	5	18	14	37
9	Bengaluru Urban	7	15	26	48
10	Kolar	3	14	4	21
11	Tumakuru	2	13	11	26
12	Udupi	2	13	14	29
13	Chikkamagaluru	4	10	7	21
14	Uttara Kannada	2	9	10	21
15	Raichur	6	8	21	35
16	Davangere	18	7	13	38
17	Kalaburagi	4	7	16	27
18	Ramanagara	5	5	3	13
19	Vijayapura	6	5	10	21
20	Ballari	2	4	12	18
21	Bengaluru Rural	3	4	3	10
22	Bidar	4	4	9	17
23	Mysuru		4	3	7
24	Yadgir	4	4	9	17
25	Chitradurga	8	3	9	20
26	Gadag	5	2	15	22
27	Kodagu	0	2	1	3
28	Vijayanagara	0	2	4	6
29	Chamarajanagara	2	1	4	7
30	Chikkaballapura	0	1	2	3
31	Koppal	2	0	5	7
	Grand Total	177	390	420	987

PMFME

Jul – Sept 2022 Bank Quarter Status

Sl. No	Bank Name	Loan Rejected	Loan Sanctioned	Loan Under Process	Grand Total
1	Canara Bank	45	158	40	243
2	State Bank of India	46	62	56	164
3	Karnataka Vikas Grameena Bank	20	51	85	156
4	Bank of Baroda	13	34	20	67
5	Union Bank of India	14	34	21	69
6	Bank of India	3	9	6	18
7	Karnataka Bank Limited	4	9	50	63
8	The Karanataka State Cooperative Apex Bank Limited	4	7	26	37
9	Indian Overseas Bank	2	6	6	14
10	Central Bank of India	2	5	2	9
11	Indian Bank	1	5	5	11
12	Suco Souharda Sahakari Bank Ltd	3	4	19	26
13	HDFC Bank	2	3	10	15
14	ICICI Bank Limited	0	1	5	6
15	IDBI Bank	0	1	14	15
16	Punjab National Bank	1	1	4	6
17	Axis Bank	0	0	1	1
18	Bank of Maharashtra	2	0	3	5
19	Dhanalakshmi Bank	0	0	2	2
20	Federal Bank	1	0	2	3
21	IDFC First Bank Ltd	0	0	2	2
22	Karnataka Gramin Bank	13	0	34	47
23	Kotak Mahindra Bank Limited	0	0	3	3
24	Krishna Bhima Samruddhi Lab	0	0	1	1
25	Sri Sudha Co-Operative Bank Limited	0	0	1	1
26	The Hassan DCC Bank Ltd	1	0	1	2
27	Vijaya Bank	0	0	1	1
	Grand Total	177	390	420	987

PM-FME

Applications Under Process Districtwise as on 30.09.2022

Sl. No	District	Loan Under Process
1	Belagavi	66
2	Haveri	38
3	Hassan	37
4	Bengaluru Urban	26
5	Raichur	21
6	Bagalkote	20
7	Kalaburagi	16
8	Gadag	15
9	Dharwad	14
10	Shivamogga	14
11	Udupi	14
12	Davangere	13
13	Ballari	12
14	Mandya	12
15	Tumakuru	11
16	Uttara Kannada	10
17	Vijayapura	10
18	Bidar	9
19	Chitradurga	9
20	Yadgir	9
21	Dakshina Kannada	8
22	Chikkamagaluru	7
23	Koppal	5
24	Chamarajanagara	4
25	Kolar	4
26	Vijayanagara	4
27	Bengaluru Rural	3
28	Mysuru	3
29	Ramanagara	3
30	Chikkaballapura	2
31	Kodagu	1
	Grand Total	420

PrpfomE Applications Under Process Bankwise as on 30.09.2022

Sl. No	Bank	Loan Under Process
1	Karnataka Vikas Grameena Bank	85
2	State Bank of India	56
3	Karnataka Bank Limited	50
4	Canara Bank	40
5	Karnataka Gramin Bank	34
6	The Karanataka State Cooperative Apex Bank Limited	26
7	Union Bank of India	21
8	Bank of Baroda	20
9	Suco Souharda Sahakari Bank Ltd	19
10	IDBI Bank	14
11	HDFC Bank	10
12	Bank of India	6
13	Indian Overseas Bank	6
14	ICICI Bank Limited	5
15	Indian Bank	5
16	Punjab National Bank	4
17	Bank Of Maharashtra	3
18	Kotak Mahindra Bank Limited	3
19	Central Bank Of India	2
20	Dhanalakshmi Bank	2
21	Federal Bank	2
22	IDFC First Bank Ltd	2
23	Axis Bank	1
24	Krishna Bhima Samruddhi Lab	1
25	Sri Sudha Co-Operative Bank Limited	1
26	The Hassan DCC Bank Ltd	1
27	Vijaya Bank	1
Grand Total		420

PMFME

Loan Disbursement Districtwise Status as on 03.10.2022

Sl. No	Bank Name	Loan Sanctioned	Loan Disbursed	Not Disbursed
1	Bagalkote	44	27	17
2	Ballari	8	7	1
3	Belagavi	103	62	41
4	Bengaluru Rural	25	22	3
5	Bengaluru Urban	40	31	9
6	Bidar	31	21	10
7	Chamarajanagara	2	1	1
8	Chikkaballapura	4	3	1
9	Chikkamagaluru	14	11	3
10	Chitradurga	7	4	3
11	Dakshina Kannada	48	37	11
12	Davangere	30	23	7
13	Dharwad	27	16	11
14	Gadag	5	1	4
15	Hassan	51	38	13
16	Haveri	36	28	8
17	Kalaburagi	10	1	9
18	Kodagu	8	6	2
19	Kolar	17	9	8
20	Mandya	73	53	20
21	Mysuru	6	2	4
22	Raichur	13	3	10
23	Ramanagara	17	14	3
24	Shivamogga	53	41	12
25	Tumakuru	32	22	10
26	Udupi	32	29	3
27	Uttara Kannada	23	18	5
28	Vijayapura	53	35	18
29	Yadgir	10	5	5
30	Vijayanagara	2		2
	Grand Total	824	570	254

PMFME

Loan Disbursement Bankwise Status as on 03.10.2022

Sl. No	Bank Name	Loan Sanctioned	Loan Disbursed	Not Disbursed
1	Bank Of Baroda	61	41	20
2	Bank Of India	26	23	3
3	Canara Bank	308	253	55
4	Central Bank Of India	7	1	6
5	City Union Bank Limited	1	1	0
6	Federal Bank	1	0	1
7	HDFC Bank	4	1	3
8	ICICI Bank Limited	1	0	1
9	IDBI Bank	3	2	1
10	Indian Bank	8	5	3
11	Indian Overseas Bank	10	3	7
12	Karnataka Bank Limited	29	19	10
13	Karnataka Gramin Bank	7	3	4
14	Karnataka Vikas Grameena Bank	88	53	35
15	Karur Vysya Bank	1	0	1
16	Punjab National Bank	3	2	1
17	State Bank Of India	177	109	68
18	Suco Souharda Sahakari Bank Ltd	4	1	3
19	Tamilnad Mercantile Bank Limited	1	1	0
20	The Hassan DCC Bank Ltd	1	1	0
21	The Karanataka State Cooperative Apex Bank Limited	25	21	4
22	UCO Bank	1	0	1
23	Union Bank Of India	57	30	27
	Grand Total	824	570	254

PRIME Bankwise Loan Not Disbursed- Time Duration

Sl. No	Bank Name	Not Disbursed				Not Disbursed Total
		0-30 days	31-60 DAYS	61-90 days	More than 90 days	
1	Bank Of Baroda	4	7	2	7	20
2	Bank Of India		1	1	1	3
3	Canara Bank	19	17	5	14	55
4	Central Bank Of India		2	2	2	6
5	Federal Bank				1	1
6	HDFC Bank		1	1	1	3
7	ICICI Bank Limited				1	1
8	IDBI Bank				1	1
9	Indian Bank	1	2			3
10	Indian Overseas Bank	2	1	1	3	7
11	Karnataka Bank Limited				10	10
12	Karnataka Gramin Bank				4	4
13	Karnataka Vikas Grameena Bank	1	4	13	17	35
14	Karur Vysya Bank				1	1
15	Punjab National Bank				1	1
16	State Bank Of India	9	16	3	40	68
17	Suco Souharda Sahakari Bank Ltd			2	1	3
18	The Karanataka State Cooperative Apex Bank Limited				4	4
19	UCO Bank				1	1
20	Union Bank Of India	5	11	2	9	27
	Grand Total	41	62	32	119	254

PMRE

Districtwise Loan Not Disbursed- Time Duration

Sl. No	Bank Name	Not Disbursed				Not Disbursed Total
		0-30 days	31-60 DAYS	61-90 days	More than 90 days	
1	Bagalkote	5	1	3	8	17
2	Ballari			1		1
3	Belagavi	6	12	14	9	41
4	Bengaluru Rural				3	3
5	Bengaluru Urban		1	2	6	9
6	Bidar		2		8	10
7	Chamarajanagara				1	1
8	Chikkaballapura		1			1
9	Chikkamagaluru	1		1	1	3
10	Chitradurga	2			1	3
11	Dakshina Kannada		7		4	11
12	Davangere		1		6	7
13	Dharwad	2	3	2	4	11
14	Gadag		2		2	4
15	Hassan	5	2		6	13
16	Haveri	1	1		6	8
17	Kalaburagi	4	3		2	9
18	Kodagu	1		1		2
19	Kolar	4	3	1		8
20	Mandya	2	2	1	15	20
21	Mysuru		2	1	1	4
22	Raichur	2	6	1	1	10
23	Ramanagara				3	3
24	Shivamogga	1	6	1	4	12
25	Tumakuru	3	2	1	4	10
26	Udupi		2		1	3
27	Uttara Kannada			1	4	5
28	Vijayapura			1	17	18
29	Yadgir	1	2		2	5
30	Vijayanagara	1	1			2
	Grand Total	41	62	32	119	254

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KARNATAKA		BANK WISE TOTAL ACP NPA Outstanding AS ON 30.9.2022															
No. in Actual & Amount in Crore		Priority Sector															
Sr. No.	Name of Bank	Farm Credit				Out of Farm Credit, total allied activities				Agri. Infrastructure				Ancillary Activities		Total Agriculture (PS)	
		Short Term Loan		Agri Term Loan													
		A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt		
26	INDUSIND BANK	0	0	14580	40.41	10191	0.03	0	0	0	0	14580	40.41				
27	HDFC BANK	2759	202.82	17565	97.61	3242	20.59	8	2.79	23	10.16	20355	313.38				
28	AXIS BANK	5923	141.57	2120	129.58	3803	11.97	0	0	10	12.19	8053	283.34				
29	ICICI BANK	6100	278.7	2411	40.62	1363	15.36	0	0	0	0	8511	319.32				
30	YES BANK	4	0.2	17	279.15	10221	5.74	0	0	15	201.1	36	480.45				
31	BANDHAN BANK	0	0	2296	7.25	2296	7.25	5	0.01	870	2.52	3171	9.78				
32	DCB BANK	563	9.57	21573	9.12	458	0.24	0	0	1	0.09	22137	18.78				
33	IDFC FIRST BANK	6	0.32	8095	18.26	5494	12.07	0	0	0	0	8101	18.58				
34	KBS LOCAL AREA BANK	81	0.65	174	0.63	164	0.36	0	0	0	0	255	1.28				
35	KARNATAKA GRAMEENA BANK	25894	446.49	139688	2753.55	15217	135.46	1201	72.65	1765	53.49	168548	3326.18				
36	KARNATAKA VIKAS GRAMEENA BANK	17883	274.5	22809	405.79	4692	71.33	4451	122.81	42	1.45	45185	804.55				
37	KSCARD BK.LTD	0	0	0	0	0	0	0	0	0	0	0	0				
38	K.S.COOP APEX BANK LTD	2390	113.62	969	50.48	615	80.99	119	4.87	0	0	3478	168.97				
39	KSFC	0	0	0	0	0	0	0	0	0	0	0	0				
40	EQUITAS SMALL FINANCE BANK	0	0	6914	31.22	6914	31.22	0	0	0	0	6914	31.22				
41	UJIVAN SMALL FINANCE BANK	0	0	19943	21.95	19523	21.53	0	0	0	0	19943	21.95				
42	SURYODAY SMALL FINANCE BANK	0	0	8919	13.31	8634	12.88	14	0.04	710	1.12	9643	14.47				
43	ESAF BANK	0	0	11624	26.83	11624	26.83	0	0	0	0	11624	26.83				
44	JANA SMALL FINANCE BANK LTD.	0	0	6413	19.08	3544	11.95	0	0	0	0	6413	19.08				
45	AU SMALL FINANCE BANK LTD.	0	0	0	0	0	0	0	0	0	0	0	0				
46	FINCARE SMALL FINANCE BANK LIMITED	0	0	26309	31.98	0	0	0	0	0	0	26309	31.98				
47	UTKARSH SMALL FINANCE BANK	0	0	0	0	0	0	0	0	0	0	0	0				
48	INDIA POST PAYMENTS BANK	0	0	0	0	0	0	0	0	0	0	0	0				
49	AIRTEL PAYMENTS BANK	0	0	0	0	0	0	0	0	0	0	0	0				
Grand Total		360964	7467.64	579752	9854.23	204565	1088.25	10699	474.63	9551	1407.27	960966	19203.77				

KARNATAKA													
No. in Actual & Amount in Crore													
BANK WISE TOTAL ACP NPA Outstanding AS ON 30.9.2022													
Priority Sector													
Sr. No.	Name of Bank	Micro Enterprises (Manufacturing + Service) (including Khadi & Village Industries)		Small Enterprises (Manufacturing + Service)		Medium Enterprises (Manufacturing + Service)		Other finance to MSMEs (As indicated in Master Direction on PSL)		Total MSMEs (PS)			
		A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt		
1	CANARA BANK	105268	2064.13	10614	1518.66	286	836.05	3116	28.89	119284	4447.73		
2	STATE BANK OF INDIA	2230	114.86	116	117.19	9	38.78	238	7.73	2593	278.56		
3	UNION BANK OF INDIA	38033	754.67	1242	719.71	172	266.4	0	0	39447	1740.78		
4	BANK OF BARODA	23348	637.91	145	128.2	19	94.15	0	0	23512	860.26		
5	BANK OF INDIA	4713	182.75	63	22.89	1	0	0	0	4777	205.64		
6	BANK OF MAHRASHTRA	1719	39.97	5	43.64	3	3.64	0	0	1727	87.25		
7	CENTRAL BANK OF INDIA	4289	64.35	65	24.6	2	0.01	168	2.62	4524	91.58		
8	INDIAN BANK	3616	69.12	1961	52.8	15	2.53	0	0	5592	124.45		
9	INDIAN OVERSEAS BANK	8025	227.98	16	30.38	2	33.11	0	0	8043	291.47		
10	PUNJAB NATIONAL BANK	4808	191.23	434	244.15	44	36.64	0	0	5286	472.02		
11	PUNJAB AND SIND BANK	202	6.95	7	0.14	2	1.87	0	0	211	8.96		
12	UCO BANK	2720	27.6	105	34.78	6	9.39	0	0	2831	71.77		
13	IDBI BANK	1394	33.39	7	10.63	2	0.5	0	0	1403	44.52		
14	KARNATAKA BANK	6169	193.83	635	183.53	15	20.09	0	0	6819	397.45		
15	KOTAK MAHINDRA BANK	187	16.38	79	15.03	15	20.53	0	0	281	51.94		
16	CSB BANK LIMITED	13	0.27	0	0	0	0	0	0	13	0.27		
17	CITY UNION BANK	186	47.81	35	14.3	8	33.41	0	0	229	95.52		
18	DHANLAXMI BANK	10	0.93	6	1.55	0	0	0	0	16	2.48		
19	FEDERAL BANK	53	0	12	16.65	2	4.82	0	0	67	21.47		
20	J & K BANK	237	18.68	23	18.03	9	39.46	0	0	269	76.17		
21	KARUR VYASYA BANK	12	3.18	7	6.3	0	0	0	0	19	9.48		
22	DBS BANK INDIA (E-LVB)	4	1.16	0	0	0	0	0	0	4	1.16		
23	RBL BANK	182	14.39	33	9.22	2	0.02	0	0	217	23.63		
24	SOUTH INDIAN BANK	33	11.29	15	30.2	0	0	0	0	48	41.49		
25	TAMILNAD MERCANTILE BANK	43	5.8	3	0.38	0	0	0	0	46	6.18		

KARNATAKA		BANK WISE TOTAL ACP NPA Outstanding AS ON 30.9.2022											
No. in Actual & Amount in Crore		Priority Sector											
Sr. No.	Name of Bank	Micro Enterprises (Manufacturing + Service) (including Khadi & Village Industries)		Small Enterprises (Manufacturing + Service)		Medium Enterprises (Manufacturing + Service)		Other finance to MSMEs (As indicated in Master Direction on PSL)		Total MSMEs (PS)			
		A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt		
26	INDUSIND BANK	6429	17.33	75	26.26	3	1.02	0	0	6507	44.61		
27	HDFC BANK	12251	43.19	271	39.14	27	15.46	0	0	12549	97.79		
28	AXIS BANK	125	27.08	34	25.29	2	7.13	0	0	161	59.5		
29	ICICI BANK	310	46.85	160	49.92	10	8.33	0	0	480	105.1		
30	YES BANK	93	6.59	58	52.9	27	17.19	0	0	178	76.68		
31	BANDHAN BANK	1	0.01	0	0	0	0	0	0	1	0.01		
32	DCB BANK	67	6.02	19	11.99	0	0	0	0	86	18.01		
33	IDFC FIRST BANK	76	12.7	61	9.08	5	18.62	0	0	142	40.4		
34	KBS LOCAL AREA BANK	730	2.64	0	0	0	0	0	0	730	2.64		
35	KARNATAKA GRAMEENA BANK	67716	557.31	10	23.07	0	0	0	0	67726	580.38		
36	KARNATAKA VIKAS GRAMEENA BANK	28458	260.69	0	0	0	0	0	0	28458	260.69		
37	KSCARD BK.LTD	0	0	0	0	0	0	0	0	0	0		
38	K.S.COOP APEX BANK LTD	2186	20.13	17	1.87	75	96.16	129	66.86	2407	185.02		
39	KSFC	54	9.4	197	154.02	7	12.8	6	3.92	264	180.14		
40	EQUITAS SMALL FINANCE BANK	760	30.63	35	1.71	4	0.27	0	0	799	32.61		
41	UJIVAN SMALL FINANCE BANK	127	0.22	1	0	0	0	0	0	128	0.22		
42	SURYODAY SMALL FINANCE BANK	122	0.48	4	0.05	0	0	0	0	126	0.53		
43	ESAF BANK	1703	3.99	0	0	0	0	0	0	1703	3.99		
44	JANA SMALL FINANCE BANK LTD.	666	8.92	0	0	0	0	0	0	666	8.92		
45	AU SMALL FINANCE BANK LTD.	0	0	0	0	0	0	0	0	0	0		
46	FINCARE SMALL FINANCE BANK LIMITED	10	0.43	0	0	0	0	0	0	10	0.43		
47	UTKARSH SMALL FINANCE BANK	0	0	0	0	0	0	0	0	0	0		
48	INDIA POST PAYMENTS BANK	0	0	0	0	0	0	0	0	0	0		
49	AIRTEL PAYMENTS BANK	0	0	0	0	0	0	0	0	0	0		
Grand Total		329378	5783.24	16570	3638.26	774	1618.38	3657	110.02	350379	11149.9		

KARNATAKA													
BANK WISE TOTAL ACP NPA Outstanding AS ON 30.9.2022													
Priority Sector													
Sr. No.	Name of Bank	Export Credit		Education (PS)		Housing (PS)		Social Infrastructure		Renewable Energy			
		A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt
1	CANARA BANK	0	0	9915	219.68	2927	115.06	3	0	418	0.97		
2	STATE BANK OF INDIA	1	25.14	1087	29	1571	102.19	0	0	4	24.36		
3	UNION BANK OF INDIA	0	0	2638	58.97	1973	131.72	15	20.41	35	0		
4	BANK OF BARODA	0	0	2809	52.19	940	50.93	2	0.87	11	0.5		
5	BANK OF INDIA	2	0	281	5.05	136	7.6	0	0	0	0		
6	BANK OF MAHRASHTRA	0	0	49	1.18	38	2.1	5	0	1	0.02		
7	CENTRAL BANK OF INDIA	0	0	470	9.89	205	14.77	1	0.01	2	0.08		
8	INDIAN BANK	0	0	173	4.32	172	13.93	1	0.01	0	0		
9	INDIAN OVERSEAS BANK	0	0	182	4.32	148	13.98	0	0	4	0.01		
10	PUNJAB NATIONAL BANK	0	0	478	11.63	273	29.01	0	0	1	5.56		
11	PUNJAB AND SIND BANK	0	0	3	0.05	16	2.06	0	0	0	0		
12	UCO BANK	1	20.56	162	3.53	94	6.48	0	0	0	0		
13	IDBI BANK	0	0	65	1.65	35	3.88	0	0	0	0		
14	KARNATAKA BANK	0	0	333	6.46	507	38.51	2	0.25	3	0.48		
15	KOTAK MAHINDRA BANK	0	0	13	0.18	1	0.08	0	0	0	0		
16	CSB BANK LIMITED	0	0	0	0	4	0.27	0	0	0	0		
17	CITY UNION BANK	0	0	10	0.24	13	0.9	0	0	0	0		
18	DHANLAXMI BANK	0	0	1	0.03	9	1.57	0	0	0	0		
19	FEDERAL BANK	0	0	45	1.25	66	6.16	0	0	0	0		
20	J & K BANK	0	0	9	0.63	112	4.38	0	0	0	0		
21	KARUR VYASYA BANK	0	0	10	0.17	17	2.35	0	0	0	0		
22	DBS BANK INDIA (E-LVB)	0	0	3	0.01	1	0.05	0	0	0	0		
23	RBL BANK	0	0	0	0	1	0	0	0	0	0		
24	SOUTH INDIAN BANK	0	0	9	0.16	15	0.69	0	0	0	0		
25	TAMILNAD MERCANTILE BANK	0	0	1	0.01	2	0.14	0	0	0	0		

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KARNATAKA													
BANK WISE TOTAL ACP NPA Outstanding AS ON 30.9.2022													
No. in Actual & Amount in Crore													
Sr. No.	Name of Bank	Priority Sector				Non Priority Sector				Education (NPS)			
		Other Priority		Total Priority Sector		Loans to weaker sections under Priority Sector		Agriculture (NPS)		Education (NPS)			
		A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt
1	CANARA BANK	1062	4.53	355894	10979.82	150667	3145.58	158	7.71	9	0.93		
2	STATE BANK OF INDIA	0	0	162376	3024.22	148642	1634.52	180	2.75	0	1.22		
3	UNION BANK OF INDIA	13052	1.88	105448	3531.66	54373	921.23	18	97.71	9	1.59		
4	BANK OF BARODA	3	0	66898	1711.65	52348	854.1	436	47.63	14	1.57		
5	BANK OF INDIA	2	0	18492	677.87	10555	294.53	0	0	1	0.24		
6	BANK OF MAHRASHTRA	0	0	4639	153.56	3247	41.62	0	0	0	0		
7	CENTRAL BANK OF INDIA	2	0	12115	247	7769	109.47	0	0	3	0.6		
8	INDIAN BANK	0	0	9586	201.04	6549	59.63	2	0.08	2	0		
9	INDIAN OVERSEAS BANK	184	0.39	19556	549.54	13665	186.13	2	0.01	3	0.37		
10	PUNJAB NATIONAL BANK	34	0.08	19444	844.49	14008	242.23	2	8.13	1	0.01		
11	PUNJAB AND SIND BANK	3	0.1	254	11.3	130	2.69	0	0	0	0		
12	UCO BANK	286	6.49	6757	197.77	4648	81.04	0	0	0	0		
13	IDBI BANK	4	0	2958	95.42	1521	24.6	0	0	0	0		
14	KARNATAKA BANK	172	1.23	17624	846.64	8951	203.48	2	0.01	2	0.5		
15	KOTAK MAHINDRA BANK	2	0	2717	94.92	1771	21.29	0	0	0	0		
16	CSB BANK LIMITED	378	0.3	1587	1.81	1195	1.17	1	0.24	0	0		
17	CITY UNION BANK	0	0	287	100.33	25	0.19	0	0	1	0.15		
18	DHANLAXMI BANK	0	0	26	4.08	2	0.08	0	0	0	0		
19	FEDERAL BANK	5405	6.96	6491	104.13	5936	40.49	0	0	0	0		
20	J & K BANK	116	2.21	557	176.84	325	85.71	6	285.8	0	0		
21	KARUR VYASYA BANK	91	0.28	449	17.84	252	3.43	1	0.01	0	0		
22	DBS BANK INDIA (E-LVB)	2	1.05	15	3.41	3	0	4	0	0	0		
23	RBL BANK	2620	2.75	42561	168.57	42053	41.2	3	0.98	0	0		
24	SOUTH INDIAN BANK	9	0	130	61.53	38	6.68	3	0	0	0		
25	TAMILNAD MERCANTILE BANK	1	0	69	6.9	26	0.11	0	0	0	0		

KARNATAKA		BANK WISE TOTAL ACP NPA Outstanding AS ON 30.9.2022											
No. in Actual & Amount in Crore		Priority Sector						Non Priority Sector					
Sr. No.	Name of Bank	Other Priority		Total Priority Sector		Loans to weaker sections under Priority Sector		Agriculture (NPS)		Education (NPS)			
		A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt		
26	INDUSIND BANK	28	0.09	21118	85.56	20711	43.34	0	0	0	0		
27	HDFC BANK	7428	9	40488	429.29	33909	70.41	6	23.39	0	0		
28	AXIS BANK	22646	19.37	30927	369.48	27157	70.08	0	0	1	0.13		
29	ICICI BANK	416	3.96	9607	450.92	5224	146.1	0	0	2	0.58		
30	YES BANK	95	0.06	422	574.26	0	0	0	0	0	0		
31	BANDHAN BANK	12522	37.23	15780	53.35	15355	44.98	0	0	0	0		
32	DCB BANK	712	0.07	22982	40.69	22715	10.3	7	1.92	0	0		
33	IDFC FIRST BANK	0	0	10344	65.79	8563	13.61	99	1.74	0	0		
34	KBS LOCAL AREA BANK	0	0	989	3.95	1027	3.33	0	0	0	0		
35	KARNATAKA GRAMEENA BANK	18	0.01	243587	4103.95	228940	3084.44	0	0	6	0.88		
36	KARNATAKA VIKAS GRAMEENA BANK	2366	29.83	79239	1153.95	26948	369.27	0	0	0	0		
37	KSCARD BK.LTD	0	0	0	0	0	0	0	0	0	0		
38	K.S.COOP APEX BANK LTD	6385	431.15	13435	871.44	406	5.24	20	0.49	3	0.16		
39	KSFC	0	0	264	180.14	0	0	0	0	0	0		
40	EQUITAS SMALL FINANCE BANK	0	0	7739	66.1	12451	4.05	0	0	0	0		
41	UJIVAN SMALL FINANCE BANK	18348	23.02	40323	51.22	38706	53.45	0	0	0	0		
42	SURYODAY SMALL FINANCE BANK	14261	20.14	24030	35.14	23917	34.62	0	0	0	0		
43	ESAF BANK	4529	10.16	17884	41	17876	40.92	0	0	0	0		
44	JANA SMALL FINANCE BANK LTD.	19333	57.19	26548	86.48	23838	66.87	0	0	0	0		
45	AU SMALL FINANCE BANK LTD.	0	0	0	0	0	0	0	0	0	0		
46	FINCARE SMALL FINANCE BANK LIMITED	10168	11.63	36487	44.04	10159	11.63	0	0	0	0		
47	UTKARSH SMALL FINANCE BANK	0	0	0	0	0	0	0	0	0	0		
48	INDIA POST PAYMENTS BANK	0	0	0	0	0	0	0	0	0	0		
49	AIRTEL PAYMENTS BANK	0	0	0	0	0	0	0	0	0	0		
Grand Total		142683	681.16	1499123	32519.09	1046601	12073.84	950	478.6	57	8.93		

KARNATAKA														
BANK WISE TOTAL ACP NPA Outstanding AS ON 30.9.2022														
No. in Actual & Amount in Crore														
Sr. No.	Name of Bank	Non Priority Sector												
		Housing (NPS)		Personal Loans under NPS		Others NPS		Total Non Priority Sector			Grand Total (Priority Sector + Non Priority Sector)			
		A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	A/c	A/c	Amt	A/c	Amt
1	CANARA BANK	1086	278.02	14537	189.63	29615	2244.3	45405	2720.59	401299	13700.41			
2	STATE BANK OF INDIA	1715	328.16	1403	16.54	39034	1054.4	42332	1403.07	204708	4427.29			
3	UNION BANK OF INDIA	490	202.27	6010	145.73	11799	1625.2	18326	2072.5	123774	5604.16			
4	BANK OF BARODA	499	123.94	4594	35.22	9637	1295.3	15180	1503.66	82078	3215.31			
5	BANK OF INDIA	151	64.92	423	2.46	2677	494.08	3252	561.7	21744	1239.57			
6	BANK OF MAHRASHTRA	4	1.14	22	0.08	1553	3.93	1579	5.15	6218	158.71			
7	CENTRAL BANK OF INDIA	90	33.37	1463	16.68	424	63.79	1980	114.44	14095	361.44			
8	INDIAN BANK	0	0	3	0	0	0	7	0.08	9593	201.12			
9	INDIAN OVERSEAS BANK	53	20.49	391	1.89	706	84.04	1155	106.8	20711	656.34			
10	PUNJAB NATIONAL BANK	219	86.11	155	1.74	1248	2957.47	1625	3053.46	21069	3897.95			
11	PUNJAB AND SIND BANK	0	0	0	0	0	0	0	0	254	11.3			
12	UCO BANK	131	66.62	128	0.62	778	104.83	1037	172.07	7794	369.84			
13	IDBI BANK	82	31.54	129	15.63	41548	124.21	41759	171.38	44717	266.8			
14	KARNATAKA BANK	288	136.52	1119	68.04	1068	358.02	2479	563.09	20103	1409.73			
15	KOTAK MAHINDRA BANK	0	0	0	0	29491	314.81	29491	314.81	32208	409.73			
16	CSB BANK LIMITED	3	0.01	193	3.73	403	4.95	600	8.93	2187	10.74			
17	CITY UNION BANK	34	16.76	137	8.58	135	43.16	307	68.65	594	168.98			
18	DHANLAXMI BANK	14	7.05	2	0.02	119	31.8	135	38.87	161	42.95			
19	FEDERAL BANK	119	27.95	1231	13.96	3422	94.98	4772	136.89	11263	241.02			
20	J & K BANK	58	25.52	674	16.17	49	997.79	787	1325.28	1344	1502.12			
21	KARUR VYASYA BANK	55	26.08	169	5.88	596	151.57	821	183.54	1270	201.38			
22	DBS BANK INDIA (E-LVB)	0	0	155	0.34	118	440.55	277	440.89	292	444.3			
23	RBL BANK	4	0.42	79	1.12	340	22.99	426	25.51	42987	194.08			
24	SOUTH INDIAN BANK	26	7.36	0	0	321	90.14	350	97.5	480	159.03			
25	TAMILNAD MERCANTILE BANK	2	0.28	16	0.28	5	0.36	23	0.92	92	7.82			

KARNATAKA		BANK WISE TOTAL ACP NPA Outstanding AS ON 30.9.2022											
No. in Actual & Amount in Crore		Non Priority Sector											
Sr. No.	Name of Bank	Housing (NPS)		Personal Loans under NPS		Others NPS		Total Non Priority Sector		Grand Total (Priority Sector + Non Priority Sector)			
		A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt		
26	INDUSIND BANK	4	0.6	0	0	13267	189.64	13271	190.24	34389	275.8		
27	HDFC BANK	80	16.32	2434	79.79	20210	450	22730	569.5	63218	998.79		
28	AXIS BANK	114	51.31	175	20.17	2623	479.72	2913	551.33	33840	920.81		
29	ICICI BANK	423	195.15	3201	71.32	14973	291.48	18599	558.53	28206	1009.45		
30	YES BANK	60	23.24	369	12.6	1994	4003.86	2423	4039.7	2845	4613.96		
31	BANDHAN BANK	37	12.82	107	19.85	2760	20.13	2904	52.8	18684	106.15		
32	DCB BANK	16	4.84	0	0	394	23.34	417	30.1	23399	70.79		
33	IDFC FIRST BANK	21	10.2	878	16.92	23431	96.6	24429	125.46	34773	191.25		
34	KBS LOCAL AREA BANK	0	0	0	0	531	3.41	531	3.41	1520	7.36		
35	KARNATAKA GRAMEENA BANK	25	6.91	2925	43.54	2057	77.82	5013	129.15	248600	4233.1		
36	KARNATAKA VIKAS GRAMEENA BANK	0	0	814	7.81	669	13.36	1483	21.17	80722	1175.12		
37	KSCARD BK.LTD	0	0	0	0	0	0	0	0	0	0		
38	K.S.COOP APEX BANK LTD	494	130.6	6061	77.15	7605	1990	14183	2198.4	27618	3069.84		
39	KSFC	0	0	0	0	0	0	0	0	264	180.14		
40	EQUITAS SMALL FINANCE BANK	0	0	0	0	3092	122.88	3092	122.88	10831	188.98		
41	UJUVAN SMALL FINANCE BANK	16	0.01	0	0	3918	6.4	3934	6.41	44257	57.63		
42	SURYODAY SMALL FINANCE BANK	0	0	65	0.37	4790	2.88	4855	3.25	28885	38.39		
43	ESAF BANK	0	0	0	0	18	0.14	18	0.14	17902	41.14		
44	JANA SMALL FINANCE BANK LTD.	12	1.41	0	0	2550	17.24	2562	18.65	29110	105.13		
45	AU SMALL FINANCE BANK LTD.	0	0	0	0	0	0	0	0	0	0		
46	FINCARE SMALL FINANCE BANK LIMITED	0	0	0	0	352	10.89	352	10.89	36839	54.93		
47	UTKARSH SMALL FINANCE BANK	0	0	0	0	0	0	0	0	0	0		
48	INDIA POST PAYMENTS BANK	0	0	0	0	0	0	0	0	0	0		
49	AIRTEL PAYMENTS BANK	0	0	0	0	0	0	0	0	0	0		
Grand Total		6425	1937.94	50062	893.86	280320	20402.46	337814	23721.79	1836937	56240.88		

ANNEXURE - 32

KARNATAKA

BANK WISE TOTAL Position of NPA under PMEGP AS ON 30.9.2022

No. in Actual and Amount in Crore

SR.	NAME OF BANK	Total PMEGP			
		Outstanding		Non Performing Assets	
		No.	Amt.	No.	Amt.
1	CANARA BANK	11254	512.51	3795	127.69
2	STATE BANK OF INDIA	31	1.51	0	0
3	UNION BANK OF INDIA	555	19.45	163	4.24
4	BANK OF BARODA	1709	76.52	146	4.6
5	BANK OF INDIA	672	33.5	89	3.93
6	BANK OF MAHRASHTRA	0	0	0	0
7	CENTRAL BANK OF INDIA	12	0.37	8	0.08
8	INDIAN BANK	465	20.33	120	4.97
9	INDIAN OVERSEAS BANK	506	25.27	173	6.55
10	PUNJAB NATIONAL BANK	122	3.36	70	0.98
11	PUNJAB AND SIND BANK	0	0	0	0
12	UCO BANK	146	3.7	76	1.9
13	IDBI BANK	129	6.14	17	0.72
14	KARNATAKA BANK	1349	64.95	499	12.5
15	KOTAK MAHINDRA BANK	0	0	0	0
16	CSB BANK LIMITED	0	0	0	0
17	CITY UNION BANK	10	1.26	0	0
18	DHANLAXMI BANK	0	0	0	0
19	FEDERAL BANK	0	0	0	0
20	J & K BANK	0	0	0	0
21	KARUR VYASYA BANK	3	0.05	1	0.02
22	DBS BANK INDIA (E-LVB)	0	0	0	0
23	RBL BANK	0	0	0	0
24	SOUTH INDIAN BANK	3	0.19	0	0
25	TAMILNAD MERCANTILE BANK	63	1.99	11	0
26	INDUSIND BANK	0	0	0	0
27	HDFC BANK	17	0.69	0	0
28	AXIS BANK	32	0.64	9	0.2
29	ICICI BANK	1	0.02	0	0
30	YES BANK	0	0	0	0
31	BANDHAN BANK	0	0	0	0
32	DCB BANK	0	0	0	0
33	IDFC FIRST BANK	0	0	0	0
34	KBS LOCAL AREA BANK	0	0	0	0
35	KARNATAKA GRAMEENA BAN	1204	40.74	382	12.91
36	KARNATAKA VIKAS GRAMEEN	2232	105.89	280	17.57
37	KSCARD BK.LTD	0	0	0	0
38	K.S.COOP APEX BANK LTD	0	0	0	0
39	KSFC	0	0	0	0
40	EQUITAS SMALL FINANCE BAN	0	0	0	0
41	UJJIVAN SMALL FINANCE BAN	0	0	0	0
42	SURYODAY SMALL FINANCE E	0	0	0	0
43	ESAF BANK	0	0	0	0
44	JANA SMALL FINANCE BANK L	0	0	0	0
45	AU SMALL FINANCE BANK LTD	0	0	0	0
46	FINCARE SMALL FINANCE BAN	0	0	0	0
47	UTKARSH SMALL FINANCE BA	0	0	0	0
48	INDIA POST PAYMENTS BANK	0	0	0	0
49	AIRTEL PAYMENTS BANK	0	0	0	0
Grand Total		20515	919.08	5839	198.86

ANNEXURE-4 33

BANKWISE RECOVERY PERFORMANCE undetr KPMR & KACOMP ACT AS AT SEPTEMBER 2022

KPMR & KACOMP ACTS													
Sl	Name of Bank	Amount in lakhs											
		RCs pending as at the previous quarter		RCs filed during the quarter		RCs disposed/Recovery made during the quarter		RCs pending as at the end of the quarter		Upto 1 year	1 to 3 years	Above 3 years	Total pending cases
		A/cs	Amt	A/cs	Amt	A/cs	Amt	A/cs	Amt	A/cs	A/cs	A/cs	A/cs
1	CANARA BANK	15743	51270.9	290	150.31	2542	6900	13491	44521.19	2850	5172	5469	13491
2	STATE BANK OF INDIA	26803	36749	1944	1469.1	0	0	28747	38218.12	22008	2615	4124	28747
3	UNION BANK OF INDIA	301	151.17	0	0	0	0	301	151.17	301	0	0	301
4	BANK OF BARODA	0	0	0	0	0	0	0	0	0	0	0	0
5	BANK OF INDIA	0	0	0	0	0	0	0	0	0	0	0	0
6	BANK OF MAHARASHTRA	0	0	0	0	0	0	0	0	0	0	0	0
7	CENTRAL BANK OF INDIA	0	0	0	0	0	0	0	0	0	0	0	0
8	INDIAN BANK	0	0	0	0	0	0	0	0	0	0	0	0
9	INDIAN OVERSEAS BANK	0	0	0	0	0	0	0	0	0	0	0	0
10	PUNJAB NATIONAL BANK	0	0	0	0	0	0	0	0	0	0	0	0
11	PUNJAB AND SINDH BANK	0	0	0	0	0	0	0	0	0	0	0	0
12	UCO BANK	0	0	0	0	0	0	0	0	0	0	0	0
13	IDBI BANK	0	0	0	0	0	0	0	0	0	0	0	0
14	KARNATAKA BANK	367	323.43	33	23.09	12	9.12	388	337.4	74	109	205	388
15	KOTAK MAHINDRA BANK	0	0	0	0	0	0	0	0	0	0	0	0
16	CSB BANK LIMITED	0	0	0	0	0	0	0	0	0	0	0	0
17	CITY UNION BANK	0	0	0	0	0	0	0	0	0	0	0	0
18	DHANLAXMI BANK	0	0	0	0	0	0	0	0	0	0	0	0
19	FEDERAL BANK	0	0	0	0	0	0	0	0	0	0	0	0
20	J & K BANK	0	0	0	0	0	0	0	0	0	0	0	0
21	KARUR VYASYA BANK	0	0	0	0	0	0	0	0	0	0	0	0
22	DBS BANK INDIA (E-L)	0	0	0	0	0	0	0	0	0	0	0	0
23	RBL BANK	0	0	0	0	0	0	0	0	0	0	0	0
24	SOUTH INDIAN BANK	0	0	0	0	0	0	0	0	0	0	0	0
25	TAMILNAD MERCANTILE	0	0	0	0	0	0	0	0	0	0	0	0
26	INDUSIND BANK	0	0	0	0	0	0	0	0	0	0	0	0
27	HDFC BANK	23	2663.68	0	0	0	0	23	2663.68	4	15	4	23
28	AXIS BANK	0	0	0	0	0	0	0	0	0	0	0	0
29	ICICI BANK	0	0	0	0	0	0	0	0	0	0	0	0
30	YES BANK	0	0	0	0	0	0	0	0	0	0	0	0
31	BANDHAN BANK	0	0	0	0	0	0	0	0	0	0	0	0
32	DCB BANK	0	0	0	0	0	0	0	0	0	0	0	0
33	IDFC FIRST BANK	0	0	0	0	0	0	0	0	0	0	0	0
34	KBS LOCAL AREA BANK	0	0	0	0	0	0	0	0	0	0	0	0
35	KARNATAKA GRAMEENA BANK	2394	3485.83	43	20.13	19	15.55	2418	3490.41	2053	365	0	2418
36	KARNATAKA VIKAS Grameena Bank	2974	10148.4	267	473.04	619	878.3	2622	9743.12	226	351	2045	2622
37	KSCARD BK.LTD	0	0	0	0	0	0	0	0	0	0	0	0
38	K.S.COOP APEX BANK	0	0	0	0	0	0	0	0	0	0	0	0
39	KSFC	0	0	0	0	0	0	0	0	0	0	0	0
40	EQUITAS SMALL FINANCE	0	0	0	0	0	0	0	0	0	0	0	0
41	UJJIVAN SMALL FINANCE	0	0	0	0	0	0	0	0	0	0	0	0
42	SURYODAY SMALL FINANCE	0	0	0	0	0	0	0	0	0	0	0	0
43	ESAF BANK	0	0	0	0	0	0	0	0	0	0	0	0
44	JANA SMALL FINANCE	0	0	0	0	0	0	0	0	0	0	0	0
45	AU SMALL FINANCE	0	0	0	0	0	0	0	0	0	0	0	0
46	FINCARE SMALL FINANCE	0	0	0	0	0	0	0	0	0	0	0	0
47	UTKARSH SMALL FINANCE	0	0	0	0	0	0	0	0	0	0	0	0
48	INDIA POST PAYMENT	0	0	0	0	0	0	0	0	0	0	0	0
49	AIRTEL PAYMENTS BANK	0	0	0	0	0	0	0	0	0	0	0	0
GRAND TOTAL		48605	104792	2577	2135.7	3192	7802.9	47990	99125.09	27516	8627	11847	47990

ANNEXURE- 34										
Bank wise recovery under SARFAESI, DRT and Lok Adalats as on SEPTEMBER 2022										
SI	Name of the Bank	SARFAESI ACT 2002			D R T s			Amount Rs. In Lakh		
		No. Of Notices Sent	Amt involved	Amt Recovered	No. Of Notices Sent	Amt Involved	Amt Recovered	No. Of Notices Sent	Amt involved	Amt Recovered
(A)	Lead Banks									
1	CANARA BANK	3355	243980.9	24654	1032	19637.9	4230.7	10472	8294.52	1181.1
2	STATE BANK OF INDIA	1306	12395.6	4409.6	104	3876.45	209.35	51889	21948.14	3931.3
3	UNION BANK OF INDIA	3193	277155.7	41555	2152	206754.7	6440	19441	20631.17	1366
4	BANK OF BARODA	134	14137	4607	33	3460	45	787	1322	71
	TOTAL (A)	7988	547669.16	75225.6	3321	233729.1	10925.05	82589	52195.83	6549.4
(B)	Nationalised Banks									
5	BANK OF INDIA	291	5889.59	1180.1	239	26731.83	2817.9	3604	8141.69	703.48
6	BANK OF MAHRASHTRA	25	263	328	1	266	266	2322	25.97	2.94
7	CENTRAL BANK OF INDIA	176	4026.97	288.05	16	693.9	0	93	114	17.98
8	INDIAN BANK	221	6544	2815	41	823.5	0	367	776.4	172
9	INDIAN OVERSEAS BANK	109	3650	1084	73	803	133	6	20.23	0
10	PUNJAB NATIONAL BANK	37	848	26	15	810	57	110	1015	12
11	PUNJAB AND SIND BANK	10	14568789	145687	0	0	0	0	0	0
12	UCO BANK	550	13000	9524	1610	27000	19854	2500	13524	8642
	TOTAL (B)	1419	14603011	160932.15	1995	57128.23	23127.9	9002	23617.29	9550.4
(C)	PRIVATE BANKS									
13	IDBI BANK	55	3671.77	181.86	58	339.74	0	0	0	0
14	KARNATAKA BANK	537	22457	1041.7	49	4487.37	145.29	17	36.37	11.89
15	KOTAK MAHINDRA BANK	0	0	0	0	0	0	0	0	0
16	CSB BANK LIMITED	18	2000.81	148.84	16	2048.94	24.17	0	0	0
17	CITY UNION BANK	30	0	0	19	19.91	0	0	0	0
18	DHANLAXMI BANK	0	0	0	0	0	0	0	0	0
19	FEDERAL BANK	49	2235.61	1052.2	7	123.18	0	3	40.11	0
20	J & K BANK	10	100	30	0	0	0	0	0	0
21	KARUR VYASYA BANK	22	940.44	74.14	0	0	0	46	95	0
22	DBS BANK INDIA (E-LVB)	2	22200000	22000	0	0	0	2	820000	55000
23	RBL BANK	10	1101.32	0	0	0	0	0	0	0
24	SOUTH INDIAN BANK	17	2315	2000	3	1310	0	1	10	8
25	TAMILNAD MERCANTILE BANK	0	0	0	0	0	0	0	1.24	1.24
26	INDUSIND BANK	0	0	0	0	0	0	0	0	0
27	HDFC BANK	21	1845.44	42.05	34	2052.73	31.03	11876	27154.38	493.12
28	AXIS BANK	0	0	0	0	0	0	0	0	0
29	ICICI BANK	0	0	0	0	0	0	0	0	0
30	YES BANK	16	2697.61	2.84	11	445.51	0	1373	9909.64	14.1
31	BANDHAN BANK	0	0	0	0	0	0	0	0	0
32	DCB BANK	67	1381.24	135.06	0	0	0	0	0	0
33	HDFC FIRST BANK	0	0	0	0	0	0	0	0	0
34	KBS LOCAL AREA BANK	3	16.68	3	0	0	0	0	0	0
	TOTAL (C)	857	22240763	26711.69	197	10827.38	200.49	13318	857246.7	55528.35
(D)	R R B 's									
35	KARNATAKA GRAMEENA BANK	803	9388.51	5069.7	73	949.28	470.22	38	70.51	8.09
36	KARNATAKA VIKAS GRAMEENA BANK	125	783	1240	35	822	1322	128	285	202
	TOTAL (D)	928	10171.51	6309.7	108	1771.28	1792.22	166	355.51	210.09
	TOTAL OF ALL BANKS	11192	37401614	269179.14	5621	303456	36045.66	105075	933415.4	71838.24
(E)	Co-Operative Sector									
37	KSCARD BK.LTD	0	0	0	0	0	0	0	0	0
38	K.S.COOP APEX BANK LTD	81	94061	5015	3	41649	152	0	0	0
39	KSFC	0	0	0	0	0	0	0	0	0
	TOTAL (E)	81	94061	5015	3	41649	152	0	0	0
(F)	Small Finance Bank									
40	EQUITAS SMALL FINANCE BANK	317	1625.3	242.43	0	0	0	0	0	0
41	UJJIVAN SMALL FINANCE BANK	0	0	0	0	0	0	0	0	0
42	SURYODAY SMALL FINANCE BANK	0	0	0	0	0	0	0	0	0
43	ESAF BANK	0	0	0	0	0	0	0	0	0
44	JANA SMALL FINANCE BANK LTD.	86	942.05	0	0	0	0	0	0	0
45	AU SMALL FINANCE BANK LTD.	0	0	0	0	0	0	0	0	0
46	FINCARE SMALL FINANCE BANK LIMITED	0	0	0	0	0	0	0	0	0
47	UTKARSH SMALL FINANCE BANK	0	0	0	0	0	0	0	0	0
	TOTAL (F)	403	2567.35	242.43	0	0	0	0	0	0
(G)	Payments bank									
48	INDIA POST PAYMENTS BANK	0	0	0	0	0	0	0	0	0
49	AIRTEL PAYMENTS BANK	0	0	0	0	0	0	0	0	0
	TOTAL (G)	0	0	0	0	0	0	0	0	0
	GRAND TOTAL	11676	37498243	274436.57	5624	345105	36197.66	105075	933415.4	71838.24

ANNEXURE - 35

Name of the State		Karnataka				Amount in CRORE			
SL No.	Name of The Bank	Eligible under ECLGS scheme		Cumulative Sanctioned Loans under ECLGS		% Sanctioned Amount over total eligible amount	Cumulative Disbursed loans under ECLGS		% Disbursed Amount over total eligible amount
		No. of A/cs	Amount	No. of Acs	Amount		No. of Acs	Amount	
1	SBI	38551	2811.9	13826	2389.35	84.97%	13658	1969.45	70.04%
2	Canara Bank	100819	3578.34	100819	3578.34	100%	94815	3408.36	95.24%
3	Bank of Baroda	5420	6243	5420	6243	100	5420	6243	100
4	Central Bank of India	787	32.15	787	32.15	100	787	23.19	23.19
5	Union Bank of India	21045	918.23	20502	898.87	97.89%	20502	894.36	97.40%
6	Indian Overseas Bank	497	165.06	497	165.06	100	497	165.06	100%
7	Bank of India	5290	339.96	5290	339.96	100%	5287	337.23	99.19
8	PNB	2312	192.19	2312	192.19	100%	2312	192.19	100%
9	Bank of Maharashtra	1038	60.31	1038	60.31	100	1038	60.17	99.76
10	Indian Bank	6929	319.26	3782	265.34	83.11	3041	259.44	81.26
11	Punjab & Sindh Bank	182	16.21	175	13.22	81.57	167	12.23	75.44
12	UCO	4392	82.4	319	16.26	19.73	317	13.48	16.36
13	KGB	411	35.67	361	28.86	80.91%	361	28.86	80.91%
14	KVGB Bank	27211	316.11	2718	17.3	5.47	2663	16.87	5.33
	Total (PSBs)	214884	15110.79	157846	14240.21	94.24	150865	13623.89	90.16
1	Karnataka Bank Ltd	25793	4964.05	11866	3487.83	70.26%	11458	3322.3	66.93%
2	ICICI BANK	10081	1000.84	5745	892	89.13	2393	716.06	71.55
3	Axis Bank	11273	6735.67	1481	1306.03	19.39%	1455	1262.26	18.74%
5	HDFC Bank	9017	745.44	9017	745.44	100%	2512	591.79	79%
6	IDBI Bank	2904	100.58	1212	44.9	44.65	1212	44.9	44.65
7	Federal Bank	1101	893.89	959	127.43	14.26%	389	65.31	7.31%
8	Tamilnad Mercantile Bank Ltd	528	276.94	46	2.21	0.80	46	2.21	0.80
9	RBL Bank Ltd	1402	76.85	1300	53.03	69	1178	50.56	65.79
10	Yes Bank Ltd	5098	1919.18	5098	376.34	19.61%	750	165.32	8.61%
11	INDUSIND BANK	125736	1636.03	125736	587.02	36%	52364	507.60	31%
12	City Union Bank	1652	274.6	1062	203.13	74%	995	197.47	72%
13	South Indian Bank Ltd	1116	298.23	508	184.82	61.97	508	184.52	61.87

ECLGS

Name of the State		Karnataka		Amount in CRORE					
SL No.	Name of The Bank	Eligible under ECLGS scheme		Cumulative Sanctioned Loans under ECLGS		% Sanctioned Amount over total eligible amount	Cumulative Disbursed loans under ECLGS		% Disbursed Amount over total eligible amount
		No.of A/cs	Amount	No.of Acs	Amount		No.of Acs	Amount	
14	Laxmi vias Bank(DBS BANK)	103	28.34	103	28.34	100%	98	27.53	97.14%
15	Kotak Mahindra Bank	2914	1050.65	2914	1,050.65	100	2525	968.91	92.22
16	DCB BANK Ltd	2119	114.93	2119	114.93	100	972	79.79	69.42
17	Ujivan	18169	19.51	18169	19.51	100%	18169	19.51	100%
18	DHANLAXMI BANK LIMITED	161	143.59	18	29.26	20.38	18	29.24	20.37
19	Suryoday Small Finance Bank L	83156	46.39	83156	46.39	100.00%	7350	3.91	8.43%
B	Total (Private Banks)	276530	15361.66	256643	5811.44	37.83	92934	4916.89	32.01
A+B	Total of Both PSBs & Private Banks	491414	30472	416489	20052	66	243799	18541	61

ANNEXURE - 36

Annexure-I									
PM SVANidhi - State Level Progress as on 11.10.2022 (Pradhan Mantri Street Vendors Atma Nirbhar Nidhi)									
Loan term	Disbursement Target	Application Status							% of Disbursement against loan applied to Bank
		Applications received /Eligible applications	Sanctioned by Banks	Rejected by Banks	Total	Not processed	Disbursement	% of Sanction against loan Applied to Bank	
1	2	3	4	5	6	7	8	9	10
I	2,50,000	2,30,052	1,70,508	42760	2,13,268	16,784	1,50,725	74.12	65.52
II	50,700	42,190	37,354	0	37,354	4,836	30,029	88.54	71.18
III	1,350	433	392	0	392	41	321	90.53	74.13
Total	3,02,050	2,72,675	2,08,254	42,760	2,51,014	21,661	1,81,075	76.37	66.41

PMSVANIDHI BANKWISE APPLICATION STATUS REPORT AS ON 11.10.2022

SL. NO	BANK NAME	Total Loan Applied	Market Place	PickedUp	Returned by Bank	SANCTIONED Without Disbursed (Pendency for Disbursement against sanctioned)	DISBURSED	Total Sanctioned	Pendency for Sanction against Loan Applied (10=3-9)	% on disbursement against loan applied 11=8/3*100
1	2	3	4	5	6	7	8	9	10	11
1	Canara Bank	52146	49	623	8118	2672	40684	43356	8790	78.02
2	Karnataka Bank Ltd	16492	13	4695	3472	304	8008	8312	8180	48.56
3	Bank of Baroda	14680	24	1815	4217	817	7807	8624	6056	53.18
4	HDFC Bank	17701	0	120	5866	10703	1012	11715	5986	5.72
5	State Bank of India	53731	97	35	4851	2421	46327	48748	4983	86.22
6	Union Bank of India	21687	6	1460	3483	759	15979	16738	4949	73.68
7	RRB Karnataka Vikas GB	9419	6	517	2675	348	5873	6221	3198	62.35
8	RRB Karnataka GB	9668	0	244	1943	670	6811	7481	2187	70.45
9	Indian Bank	6013	40	292	1421	92	4168	4260	1753	69.32
10	Indian Overseas Bank	3422	4	163	1339	136	1780	1916	1506	52.02
11	Bank of India	5071	5	131	832	70	4033	4103	968	79.53
12	Central Bank of India	2764	4	198	575	177	1810	1987	777	65.48
13	Federal Bank	1037	4	206	526	7	294	301	736	28.35
14	Kotak Mahindra Bank Limited	1388	10	372	319	83	604	687	701	43.52
15	Ujjivan Small Finance Bank	777	1	10	689	10	67	77	700	8.62
16	Punjab National Bank	1431	2	94	465	135	735	870	561	51.36
17	Axis Bank	692	30	420	101	7	134	141	551	19.36
18	IDBI Bank	1244	4	89	392	40	719	759	485	57.80
19	Karur Vysya Bank Ltd	792	8	316	154	12	302	314	478	38.13
20	SOUTH INDIAN BANK	581	0	344	124	2	111	113	468	19.10
21	UCO Bank	1180	1	43	418	39	679	718	462	57.54
22	RUR EBANQ SOUHARDA COOPERATIVE LTD	528	0	230	43	106	149	255	273	28.22
23	ICICI Bank	281	11	205	23	1	41	42	239	14.59
24	Bank of Maharashtra	1310	2	34	192	41	1041	1082	228	79.47
25	Lakshmi Vilas Bank	203	1	191	11	0	0	0	203	0.00
26	KOLAR & CHIKBALLAPUR D.C.C. BANK LTD.	302	0	170	30	0	102	102	200	33.77
27	City Union Bank	170	0	154	1	3	12	15	155	7.06
28	IDFC FIRST Bank Ltd.	150	4	120	6	0	20	20	130	13.33
29	Tamilnad Mercantile Bank Ltd	164	0	112	12	4	36	40	124	21.95
30	Raichur District Center Co-	164	0	105	15	0	44	44	120	26.83

SL. NO	BANK NAME	Total Loan Applied	Market Place	Picked Up	Returned by Bank	SANCTIONED Without Disbursed (Pendency for Disbursement against sanctioned)	DISBURSED	Total Sanctioned	Pendency for Sanction against Loan Applied (10=3-9)	% on disbursement against loan applied 11=8/3*100
32	Punjab and Sind Bank	321	0	4	77	0	240	240	81	74.77
33	Indusind Bank	65	11	33	21	0	0	0	65	0.00
34	Jammu & Kashmir Bank Ltd	122	0	19	45	6	52	58	64	42.62
35	CSB BANK LTD	60	0	16	36	0	8	8	52	13.33
36	THE BELLARY DCC BANK LTD.	387	0	26	15	75	271	346	41	70.03
37	Jana Small Finance Bank	62	0	2	31	0	29	29	33	46.77
38	Bandhan Bank Ltd.	32	25	6	1	0	0	0	32	0.00
39	ESAF Small Finance Bank Total	51	4	4	20	0	23	23	28	45.10
40	The Vijaypur District Central Co-operative Bank Ltd, Vijaypur	29	0	4	22	0	3	3	26	10.34
41	Hassan District Central Co-operative Bank Ltd., Hassan	110	0	4	21	1	84	85	25	76.36
42	RBL Bank Limited	36	0	7	15	2	12	14	22	33.33
43	SHIMOGA DCC BANK LTD.	41	0	21	0	4	16	20	21	39.02
44	Chikmagalur D.C.C.Bank Ltd.	27	0	18	1	0	8	8	19	29.63
45	Karnataka Gramena Bank	18	18	0	0	0	0	0	18	0.00
46	Yes Bank Ltd.	26	0	0	17	0	9	9	17	34.62
47	DHANLAXMI BANK LIMITED	30	0	12	2	0	16	16	14	53.33
48	BAGALKOT DISTRICT CENTRAL COOPERATIVE BANK LTD.	27	0	8	5	0	14	14	13	51.85
49	BENGALURU DCC BANK LTD	12	0	12	0	0	0	0	12	0.00
50	Head Office Mandya DCC Bank Ltd.	41	0	3	8	9	21	30	11	51.22
51	The Mysore and Chamarajanagar DCC BANK LTD, MYSORE	54	0	1	10	0	43	43	11	79.63
52	DCC Bank Ltd., Bidar	66	0	2	6	0	58	58	8	87.88
53	THE KARNATAKA STATE COOPERATIVE APEX BANK LTD.	55	0	2	6	2	45	47	8	81.82
54	(Other Banks)	6	3	0	3	0	0	0	6	0.00
55	Andhra Pragathi Gramena Bank The Chitradurga District Central	5	0	0	5	0	0	0	5	0.00
56	Co-operative Bank Limited, Chitradurga	5	0	4	1	0	0	0	5	0.00
57	DCB Bank Ltd.	4	1	3	0	0	0	0	4	0.00
58	Allahabad Bank	2	2	0	0	0	0	0	2	0.00
59	Amrapurra Finance Pvt Ltd	2	0	0	2	0	0	0	2	0.00
60	Davanagere District Central Co-	24	0	2	0	0	22	22	2	91.67

SL NO	BANK NAME	Total Loan Applied	Market Place	PickedUp	Returned by Bank	SANCTIONED Without Disbursed (Pendency for Disbursement against sanctioned)	DISBURSED	Total Sanctioned	Pendency for Sanction against Loan Applied (10-3-9)	% on disbursement against loan applied 11=8/3*100
61	Saptagiri Grameneen Bank	2	0	0	2	0	0	0	2	0.00
62	Andhra Pradesh Gr. Vikas Bank	1	0	1	0	0	0	0	1	0.00
63	Baroda Rajasthan Kshetriya Gramin Bank	1	0	1	0	0	0	0	1	0.00
64	CENTRAL COOPERATIVE BANK	1	0	1	0	0	0	0	1	0.00
65	Fincare Small Finance Bank	19	0		1	0	18	18	1	94.74
66	Kodagu District Cooperative Central Bank Limited	1	0	1	0	0	0	0	1	0.00
67	MAHARASHTRA GRAMIN BANK	1	0	0	1	0	0	0	1	0.00
68	RRB Tamilnadu GB	1	0	0	1	0	0	0	1	0.00
69	SHARE Microfin Limited	1	0	1	0	0	0	0	1	0.00
70	Andhra Bank	0	0	0	0	0	0	0	0	0.00
Total		227410	390	13755	42753	19787	150725	170512	56898	66.28

PMSVANIDHI BANKWISE APPLICATION STATUS REPORT AS ON 11.10.2022

SL. NO	BANK NAME	Total Loan Applied	Market Place	PickedUp	Returned by. Bank	SANCTIONED Without Disbursed (Pendency for Disbursement against sanctioned)	DISBURSED	Total Sanctioned	Pendency for Sanction against Loan Applied (10=3-9)	% on disbursement against loan applied 11=8/3*100
1	2	3	4	5	6	7	8	9	10	11
1	Karnataka Bank Ltd	2885	0	1897	0	112	876	988	1897	30.36
2	Union Bank of India	3192	0	826	0	482	1884	2366	826	59.02
3	Bank of Baroda	1374	0	583	0	310	481	791	583	35.01
4	RRB Karnataka Vikas GB	1365	0	287	0	52	1026	1078	287	75.16
5	RRB Karnataka GB	1926	0	227	0	672	1027	1699	227	53.32
6	Canara Bank	11567	0	182	0	2323	9062	11385	182	78.34
7	Indian Bank	1031	0	157	0	149	725	874	157	70.32
8	Indian Overseas Bank	668	0	138	0	124	406	530	138	60.78
9	Bank of India	1373	0	111	0	117	1145	1262	111	83.39
10	Kotak Mahindra Bank Limited	382	0	99	0	97	186	283	99	48.69
11	Central Bank of India	505	0	61	0	224	220	444	61	43.56
12	Punjab National Bank	225	0	61	0	105	59	164	61	26.22
13	IDBI Bank	186	0	37	0	97	52	149	37	27.96
14	HDFC Bank	72	0	30	0	20	22	42	30	30.56
15	RUR EBNQ SOUHARDA COOPERATIVE LTD	17	0	17	0	0	0	0	17	0.00
16	ICICI Bank	14	0	14	0	0	0	0	14	0.00
17	Federal Bank	34	0	13	0	0	21	21	13	61.76
18	Jammu & Kashmir Bank Ltd	23	0	13	0	1	9	10	13	39.13
19	SOUTH INDIAN BANK	30	0	11	0	4	15	19	11	50.00
20	Karur Vysya Bank Ltd	22	0	10	0	5	7	12	10	31.82
21	Tamilnad Mercantile Bank Ltd	14	0	8	0	3	3	6	8	21.43
22	State Bank of India	14607	0	6	0	2378	12223	14601	6	83.68
23	THE BELLARY DCC BANK LTD.	18	0	6	0	0	12	12	6	66.67
24	Ujjivan Small Finance Bank	6	0	6	0	0	0	0	6	0.00
25	UCO Bank	109	0	5	0	18	86	104	5	78.90
26	CSB BANK LTD	4	0	4	0	0	0	0	4	0.00
27	ESAF Small Finance Bank Total	6	0	3	0	0	3	3	3	50.00
28	Punjab and Sind Bank	63	0	3	0	0	60	60	3	95.24
29	THE KARNATAKA STATE COOPERATIVE APEX BANK LTD.	10	0	3	0	0	7	7	3	70.00

SL. NO	BANK NAME	Total Loan Applied	Market Place	PickedUp	Returned by Bank	SANCTIONED Without Disbursed (Pendency for Disbursement against sanctioned)	DISBURSED	Total Sanctioned	Pendency for Sanction against Loan Applied (10=3-9)	% on disbursement against loan applied 11=8/3*100
30	Axis Bank	2	0	2	0	0		0	2	0.00
31	City Union Bank	2	0	2	0	0	0	0	2	0.00
32	DHANLAXMI BANK LIMITED	5	0	2	0	0	3	3	2	60.00
33	Head Office Mandya DCC Bank Ltd.	4	0	2	0	2	0	2	2	0.00
34	SCDCC Bank Ltd	132	0	2	0	9	121	130	2	91.67
35	Fincare Small Finance Bank	1	0	1	0	0	0	0	1	0.00
36	Hassan District Central Co-operative Bank Ltd., Hassan	4	0	1	0	0	3	3	1	75.00
37	Jana Small Finance Bank	1	0	1	0	0	0	0	1	0.00
38	Yes Bank Ltd.	1	0	1	0	0	0	0	1	0.00
39	(Other Banks)	1	0	1	0	0	0	0	1	0.00
40	Allahabad Bank	0	0	0	0	0		0	0	0.00
41	Andhra Bank	0	0	0	0	0		0	0	0.00
42	Andhra Pradesh Gr. Vikas Bank	0	0	0	0	0		0	0	0.00
43	Andhra Pragathi Grameena Bank	0	0	0	0	0		0	0	0.00
44	Annapurna Finance Pvt Ltd	0	0	0	0	0		0	0	0.00
45	BAGALKOT DISTRICT CENTRAL COOPERATIVE BANK LTD.	0	0	0	0	0		0	0	0.00
46	Bandhan Bank Ltd.	0	0	0	0	0		0	0	0.00
47	Bank of Maharashtra	183	0	0	0	20	163	183	0	89.07
48	Baroda Rajasthan Kshetriya Gramin Bank	0	0	0	0	0	0	0	0	0.00
49	BENGALURU DCC BANK LTD	0	0	0	0	0	0	0	0	0.00
50	CENTRAL COOPERATIVE BANK	0	0	0	0	0	0	0	0	0.00
51	Chikmagalur D.C.C.Bank Ltd.	0	0	0	0	0	0	0	0	0.00
52	Davanagere District Central Co-operative Bank Ltd., Davanagere	0	0	0	0	0	0	0	0	0.00
53	DCB Bank Ltd.	0	0	0	0	0	0	0	0	0.00
54	DCC Bank Ltd., Bidar	0	0	0	0	0	0	0	0	0.00
55	IDFC FIRST Bank Ltd.	0	0	0	0	0	0	0	0	0.00
56	Indusind Bank	0	0	0	0	0	0	0	0	0.00
57	Karnataka Grameena Bank	0	0	0	0	0	0	0	0	0.00
58	Kodagu District Cooperative Central Bank Limited	0	0	0	0	0	0	0	0	0.00

SL. NO	BANK NAME	Total Loan Applied	Market Place	PickedUp	Returned by Bank	SANCTIONED Without Disbursed (Pendency for Disbursement against sanctioned)	DISBURSED	Total Sanctioned	Pendency for Sanction against Loan Applied (10=3-9)	% on disbursement against loan applied 11=8/3*100
59	KOLAR & CHIKBALLAPUR D.C.C. BANK LTD.	0	0	0	0	0	0	0	0	0.00
60	Lakshmi Vilas Bank	0	0	0	0	0	0	0	0	0.00
61	MAHARASHTRA GRAMIN BANK	0	0	0	0	0	0	0	0	0.00
62	Raichur District Center Co-operative Bank Ltd	1	0	0	0	0	1	1	0	100.00
63	RBL Bank Limited	0	0	0	0	0	0	0	0	0.00
64	RRB Tamilnadu GB	0	0	0	0	0	0	0	0	0.00
65	Saptagiri Grameen Bank	0	0	0	0	0	0	0	0	0.00
66	SHARE Microfin Limited	0	0	0	0	0	0	0	0	0.00
67	SHIMOGA DCC BANK LTD.	2	0	0	0	1	1	2	0	50.00
68	The Chitradurga District Central Co-operative Bank Limited., Chitradurga	0	0	0	0	0	0	0	0	0.00
69	The Mysore and Chamarajanagar DCC BANK LTD, MYSORE	0	0	0	0	0	0	0	0	0.00
70	THE SARASWAT CO-OPERATIVE BANK LTD	0	0	0	0	0	0	0	0	0.00
71	The Vijaypur District Central Co-operative Bank Ltd, Vijaypur	0	0	0	0	0	0	0	0	0.00
	Total	42067	0	4833	0	7325	29909	37234	4833	71.10

PMSVANIDHI BANKWISE APPLICATION STATUS REPORT AS ON 11.10.2022

SL. NO	BANK NAME	Total Loan Applied	Market Place	PickedUp	Returned by Bank	SANCTIONED Without Disbursed (Pendency for Disbursement against sanctioned)	DISBURSED	Total Sanctioned	Pendency for Sanction against Loan Applied (10=3-9)	% on disbursement against loan applied 11=8/3*100
1	2	3	4	5	6	7	8	9	10	11
1	Canara Bank	141	0	0	0	14	127	141	0	90.07
2	RRB Karnataka Vikas GB	78	0	0	0	4	74	78	0	94.87
3	State Bank of India	69	0	0	0	31	38	69	0	55.07
4	Union Bank of India	23	0	0	0	2	21	23	0	91.30
5	Central Bank of India	20	0	0	0	3	17	20	0	85.00
6	Indian Bank	14	0	0	0	1	13	14	0	92.86
7	RRB Karnataka GB	14	0	0	0	3	11	14	0	78.57
8	Bank of India	10	0	0	0	3	7	10	0	70.00
9	Bank of Baroda	8	0	0	0	4	4	8	0	50.00
10	Federal Bank	3	0	0	0	0	3	3	0	100.00
11	IDFC FIRST Bank Ltd.	3	0	0	0	0	3	3	0	100.00
12	Bank of Maharashtra	3	0	0	0	1	2	3	0	66.67
13	UCO Bank	3	0	0	0	1	2	3	0	66.67
14	Hassan District Central Co-operative Bank Ltd., Hassan	1	0	0	0	0	1	1	0	100.00
15	Karnataka Bank Ltd	1	0	0	0	0	1	1	0	100.00
16	Punjab and Sind Bank	1	0	0	0	0	1	1	0	100.00
17	Tamilnad Mercantile Bank Ltd	1	0	0	0	0	1	1	0	100.00
18	Allahabad Bank	0	0	0	0	0	0	0	0	0.00
19	Andhra Bank	0	0	0	0	0	0	0	0	0.00
20	Andhra Pradesh Gr. Vikas Bank	0	0	0	0	0	0	0	0	0.00
21	Andhra Pragathi Grameena Bank	0	0	0	0	0	0	0	0	0.00
22	Annapurna Finance Pvt Ltd	0	0	0	0	0	0	0	0	0.00
23	Axis Bank	0	0	0	0	0	0	0	0	0.00
24	BAGALKOT DISTRICT CENTRAL COOPERATIVE BANK LTD.	0	0	0	0	0	0	0	0	0.00
25	Bandhan Bank Ltd.	0	0	0	0	0	0	0	0	0.00
26	Baroda Rajasthan Kshetriya Gramin Bank	0	0	0	0	0	0	0	0	0.00
27	BENGALURU DCC BANK LTD	0	0	0	0	0	0	0	0	0.00
28	CENTRAL COOPERATIVE BANK	0	0	0	0	0	0	0	0	0.00

Sl. NO	BANK NAME	Total Loan Applied	Market Place	PickedUp	Returned by Bank	SANCTIONED Without Disbursed (Pendency for Disbursement against sanctioned)	DISBURSED	Total Sanctioned	Pendency for Sanction against Loan Applied (10=3-9)	% on disbursement against loan applied 11=8/3*100
29	Chikmagalur D.C.C.Bank Ltd.	0	0	0	0	0	0	0	0	0.00
30	City Union Bank	0	0	0	0	0	0	0	0	0.00
31	CSB BANK LTD	0	0	0	0	0	0	0	0	0.00
32	Davanagere District Central Co-operative Bank Ltd., Davanagere	0	0	0	0	0	0	0	0	0.00
33	DCB Bank Ltd.	0	0	0	0	0	0	0	0	0.00
34	DCC Bank Ltd., Bidar	0	0	0	0	0	0	0	0	0.00
35	DHANLAXMI BANK LIMITED	0	0	0	0	0	0	0	0	0.00
36	ESAF Small Finance Bank Total	0	0	0	0	0	0	0	0	0.00
37	Fincare Small Finance Bank	0	0	0	0	0	0	0	0	0.00
38	HDFC Bank	0	0	0	0	0	0	0	0	0.00
39	Head Office Mandya DCC Bank Ltd.	0	0	0	0	0	0	0	0	0.00
40	ICICI Bank	0	0	0	0	0	0	0	0	0.00
41	IDBI Bank	0	0	0	0	0	0	0	0	0.00
42	Indian Overseas Bank	4	0	0	0	4	0	4	0	0.00
43	Indusind Bank	0	0	0	0	0	0	0	0	0.00
44	Jammu & Kashmir Bank Ltd	0	0	0	0	0	0	0	0	0.00
45	Jana Small Finance Bank	0	0	0	0	0	0	0	0	0.00
46	Karnataka Gramena Bank	0	0	0	0	0	0	0	0	0.00
47	Karur Vysya Bank Ltd	0	0	0	0	0	0	0	0	0.00
48	Kodagu District Cooperative Central Bank Limited	0	0	0	0	0	0	0	0	0.00
49	KOLAR & CHIKBALAPUR D.C.C. BANK LTD.	0	0	0	0	0	0	0	0	0.00
50	Kotak Mahindra Bank Limited	0	0	0	0	0	0	0	0	0.00
51	Lakshmi Vilas Bank	0	0	0	0	0	0	0	0	0.00
52	MAHARASHTRA GRAMIN BANK	0	0	0	0	0	0	0	0	0.00
53	Punjab National Bank	0	0	0	0	0	0	0	0	0.00
54	Raichur District Center Co-operative Bank Ltd	0	0	0	0	0	0	0	0	0.00
55	RBL Bank Limited	0	0	0	0	0	0	0	0	0.00
56	RRB Tamilnadu GB	0	0	0	0	0	0	0	0	0.00
57	RUR EBANO SOUHARDA COOPERATIVE LTD	0	0	0	0	0	0	0	0	0.00
58	Saptagiri Gramen Bank	0	0	0	0	0	0	0	0	0.00

SL. NO	BANK NAME	Total Loan Applied	Market Place	PickedUp	Returned by Bank	SANCTIONED Without Disbursed (Pendency for Disbursement against sanctioned)	DISBURSED	Total Sanctioned	Pendency for Sanction against Loan Applied (10=3-9)	% on disbursement against loan applied 11=8/3*100
59	SCDCC Bank Ltd	0	0	0	0	0	0	0	0	0.00
60	SHARE Microfin Limited	0	0	0	0	0	0	0	0	0.00
61	SHIMOGA DCC BANK LTD.	0	0	0	0	0	0	0	0	0.00
62	SOUTH INDIAN BANK	0	0	0	0	0	0	0	0	0.00
63	THE BELLARY DCC BANK LTD.	0	0	0	0	0	0	0	0	0.00
64	The Chitradurga District Central Co-operative Bank Limited.,	0	0	0	0	0	0	0	0	0.00
65	THE KARNATAKA STATE COOPERATIVE APEX BANK LTD.	0	0	0	0	0	0	0	0	0.00
66	The Mysore and Chamarajanagar DCC BANK LTD, MYSORE	0	0	0	0	0	0	0	0	0.00
67	THE SARASWAT CO-OPERATIVE BANK LTD	0	0	0	0	0	0	0	0	0.00
68	The Vijaypur District Central Co-operative Bank Ltd, Vijaypur	0	0	0	0	0	0	0	0	0.00
69	Ujjivan Small Finance Bank	0	0	0	0	0	0	0	0	0.00
70	Yes Bank Ltd.	0	0	0	0	0	0	0	0	0.00
71	(Other Banks)	0	0	0	0	0	0	0	0	0.00
	Total		0	0	0	0	0	0	0	#DIV/0!

To

The MD/CEOs of all participating Lending Institutions in PM SVANidhi

Subject: PM SVANidhi 2.0 – Clarifications with regard to third loan of upto ₹50,000/- regarding.

Sir/Madam,

I am directed to state that Ministry of Housing and Urban Affairs (MoHUA) is implementing PM Street Vendor's AtmaNirbhar Nidhi (PM SVANidhi) Scheme since June 01, 2020 to facilitate micro-credit to street vendors. The Ministry had introduced the provision of third loan of upto ₹50,000/- with a term of 36 months in addition to earlier 1st and 2nd loans of ₹10,000 and ₹20,000 respectively.

2. In continuation of the letter issued by the Ministry on June 01, 2022, the following clarifications are being issued with respect to the 3rd loan of ₹50,000 under the PM SVANidhi Scheme:

Sl.No.	Issues	Clarifications
1.	Minimum loan amount	₹30,000/- (Rupees Thirty thousand only).
2.	Minimum repayment period	36 months. However, Street Vendor (SV) can pre-pay without any prepayment penalty.
3.	Moratorium	As per the Lending Institution (LI) policy but within the overall repayment period of 36 months.
4.	Upfront fee / processing fee	As per the policy of the LIs in accordance with the extant RBI guidelines.
5.	Margin money	NIL
6.	Age of SV	Should be an adult. No upper age limit envisaged in the scheme. However, the LI may consider taking an appropriate loan insurance, premium of which could be payable by the Borrower
7.	Security	Loan is proposed to be unsecured and guaranteed by CGTMSE without payment of any guarantee fee as per the guidelines issued earlier. Hence, no additional security other than DPN is envisaged.
8.	Credit Score	Not applicable as SV has already availed and fully repaid two loans under PM SVANidhi scheme. However, LI may refuse loan only if SV's any existing loan is NPA.
9.	Udyam Registration	Not required.

10.	Project proposal	No other document, financial papers including project proposal is envisaged under the scheme.
11.	Regular monitoring tools like visit, stock statement, end use verification etc.	As it is a scheme with special dispensation supported by Government of India to help bring SVs to mainstream banking system, no such monitoring measures including end use verification are envisaged in this scheme.
12.	Insurance	Not envisaged. However, LI may provide insurance product commensurate with loan amount with the consent of the Borrower.
13.	Documentation	As there is no security envisaged, LIs may consider taking an Undertaking and Demand Promissory Note only from the SV. However, LIs may consider taking a one-time declaration of stock / other particulars from the SV towards end use of funds. However, submission of bills / receipts should not be insisted upon.
14.	Cashback for digital transactions	At par with first and second loan borrowers.
15.	Any other operational matter	As per the policy of the LIs in accordance with the extant RBI guidelines.

3. Further, as per the operational guidelines issued by MoHUA dated July 22, 2020 with respect to availing of the Credit Guarantee from CGTMSE, the Clause 14. – ‘Invocation of guarantee’ under V. – ‘Claims’ is being modified as:

“The Member Lending Institutions (MLIs) may invoke the guarantee in respect of credit facilities under a portfolio within a maximum period of 2 years from the NPA date. However, the final claim, if any, has to be filed on or before February 29, 2028.”

4. This issues with the approval of Competent Authority.

Yours faithfully,


(Yogender Singh)
Director (PMS)
Tel: 011-23061979

Copy to:

- i. The Secretary, Department of Financial Services, New Delhi.
- ii. The Additional Chief Secretary/Principal Secretary/Secretary, Department of Urban Development/Municipal Administration/LSG of all the States/UTs.
- iii. The Mission Director (NULM)/Nodal Officer (PM SVANidhi) of all States/UTs.
- iv. The Chairman and Managing Director, Small Industries Development Bank of India (SIDBI), Mumbai – 400051
- v. Shri Rajesh Kumar, Deputy General Manager, SIDBI, New Delhi
- vi. The Chairman and Managing Director, Indian Bank, Chennai
- vii. The CEO, CGTMSE, Mumbai.

Page 2 of 2

Government of India
Ministry of Housing and Urban Affairs
(PM SVANidhi –B Section)

Nirman Bhawan, New Delhi
Dated: 17th October, 2022

To
The MD/CEOs of all participating
Lending Institutions in PM SVANidhi

Subject: PM SVANidhi 2.0 - Revised guidelines for implementation of the Scheme – clarification on interest claim reg.

Sir/Madam,

I am directed to refer to this Ministry's letter of even no. dated 01.06.2022 vide which revised guidelines for implementation of the PM SVANidhi Scheme has been issued. The para 4-b of the letter speaks about change in the submission of interest subsidy claims from quarterly basis to half-yearly basis. On the basis of requests received from the Lending Institutions, it has been decided that the claims will be submitted on **quarterly basis instead of half yearly basis**.

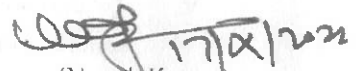
2. The para 4-b may kindly be read as under:

Guidelines issued on 01.06.2022	Revised instructions
Interest Subsidy to be paid on half-yearly basis. Accordingly, Lending Institutions are requested to submit half-yearly claims for Interest Subsidy as on June 30 and December 31 of each year. However, interest subsidy claim for the period ending June 30, 2022 would be filed for quarter.	Interest Subsidy to be paid on quarterly basis. Accordingly, Lending Institutions are requested to submit quarterly claims for Interest Subsidy as on June 30, September 30, December 31, and March 31 of each year.

3. This issues with the approval of the Competent Authority.

Encl: - As above

Yours faithfully


(Naresh Kumar)

Under Secretary to the Govt. of India
Tel: 011-23061530

Copy to:

- i. The Secretary, Department of Financial Services, New Delhi.
- ii. The Chief Secretaries/Administrators of all the States/UTs
- iii. The Additional Chief Secretary/Principal Secretary/Secretary, Department of Urban Development/Municipal Administration/LSG of all the States/UTs.
- iv. The Mission Director (NULM)/Nodal Officer (PM SVANidhi) of all States/UTs.
- v. The Chairman and Managing Director, Small Industries Development Bank of India (SIDBI), Mumbai – 400051
- vi. Shri Rajesh Kumar, DGM, SIDBI, New Delhi with request to upload the letter on the PM SVANidhi portal.
- vii. The Chairman and Managing Director, Indian Bank, Chennai
- viii. The CEO, CGTMSE, Mumbai.
- ix. Shri Saktiman Ghosh, General Secretary, National Hawker Federation.

Government of India
Ministry of Housing and Urban Affairs
PM SVANidhi - B Section

Nirman Bhawan, New Delhi
Dated: 1st June, 2022

To

The Chief Secretary/Administrator
of all States/UTs

Subject: PM SVANidhi 2.0 - Revised guidelines for implementation of the Scheme regarding.

Sir/Madam,

As you may be aware that Ministry of Housing and Urban Affairs is implementing PM Street Vendor's AtmaNirbhar Nidhi (PM SVANidhi) Scheme since June 01, 2020 to facilitate micro-credit to street vendors. The scheme implementation period was initially till March, 2022.

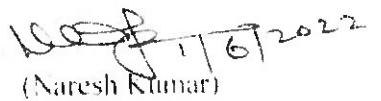
2. I am directed to inform you that Cabinet Committee on Economic Affairs in its meeting held on 27.04.2022 approved the proposal for continuation of PM SVANidhi scheme 2.0 beyond March, 2022. The details of proposal are as under :

- i. Extension of the lending period from March 2022 to December 2024;
- ii. Provision of 3rd loan of upto ₹50,000 with a term of 36 months; in addition to 1st & 2nd loans of ₹10,000 and ₹20,000 respectively.
- iii. Modification in Credit Guarantee cover for 1st, 2nd and 3rd loans: The Effective Credit guarantee on 1st loans is enhanced from 12.5% to 31.875%; On 2nd loans, is reduced from 12.5% to 8.25% and on 3rd loans, is reduced from 12.5% to 6%;
- iv. Payment of Interest Subsidy and Credit Guarantee claims on all loans till March 2028;
- v. To extend 'SVANidhi Se Samridhi' component for all beneficiaries of PM SVANidhi scheme across the country;

3. Accordingly, revised guidelines for implementation of the scheme is enclosed herewith. The Loan Application Form has also been modified. **The revised guidelines are effective from 01.06.2022.**

4. This issues with the approval of the Competent Authority.

Yours faithfully,


(Naresh Kumar)

Under Secretary to the Govt. of India
Tel: 011-23061530

Revised Guidelines

Prime Minister Street Vendor's AtmaNirbhar Nidhi (PM SVANidhi) Scheme 2.0

In continuation of the earlier guidelines issued on 01.06.2020, 30.06.2020, 22.07.2020, 06.8.2020 and 18.08.2021, the following additional guidelines are being issued:

1. Scheme Period

Lending under the PM SVANidhi Scheme is extended till December, 2024. Credit Guarantee and Interest Subsidy claims on all loans will be paid till March, 2028.

2. Nature of Loan Assistance

3rd loan of up to ₹50,000 with repayment period of upto 36 months has been allowed on repayment of the 2nd loan of upto ₹20,000.

3. **Minimum Repayment Period for 2nd Loan:** It has been decided to keep a minimum repayment period of 6 months for 2nd loans, to be eligible for the next cycle of loan with an enhanced limit. If the Street Vendor repays the loan earlier, (S)he would have to wait till the minimum repayment period fixed for the loan, before (S)he is eligible for next higher loan.

4. Interest Subsidy

- a. The street vendors availing loans under the Scheme are eligible to get an Interest Subsidy @ 7% for all the loans i.e 1st, 2nd and 3rd loans. Interest Subsidy claims will be paid only for Standard accounts (non-NPA as per extant RBI guidelines) on the respective claim dates and only for the period during which the account has remained Standard.
- b. Interest Subsidy claims to be paid on half-yearly basis. Accordingly, Lending Institutions are requested to submit half-yearly claims for Interest Subsidy as on June 30 and December 31 of each Year. However, interest subsidy claim for the period ending June 30, 2022 would be filed for quarter

5. Credit Guarantee

- a. Presently, Scheme provides for guarantee coverage for 1st and 2nd loans as following:
 - i. First Loss (Up to 5%): 100% of default portfolio
 - ii. Second Loss (beyond 5% & up to 15%): 75% of default portfolio
 - iii. Maximum guarantee coverage is 15% of the year portfolio and effective guarantee coverage is 12.5% of the year portfolio

Copy to:

- (i) The Secretary, Department of Financial Services, New Delhi.
- (ii) The Additional Chief Secretary/Principal Secretary/Secretary, Department of Urban Development/Municipal Administration/LSG of all the States/UTs.
- (iii) The Mission Director (NULM)/Nodal Officer (PM SVANidhi) of all States/UTs.
- (iv) The MD/CEOs of all participating Lending Institutions in PM SVANidhi.
- (v) The Chairman and Managing Director, Small Industries Development Bank of India (SIDBI), Mumbai - 400051
- (vi) Shri Subodh Kumar, General Manager, SIDBI, New Delhi
- (vii) The Chairman and Managing Director, Indian Bank, Chennai
- (viii) The CEO, CGEMISE, Mumbai.

 17/6/2022
(Naresh Kumar)

Under Secretary to the Govt. of India
Tel: 011-23061530

b. **New Credit Guarantee Coverage:** For all Fresh 1st and 2nd loans (i.e., 1st and 2nd loans disbursed on or after June 1, 2022) and all 3rd loans, a revised guarantee coverage as indicated below will be applicable:

	Fresh 1 st Loan		Fresh 2 nd Loan		3 rd Loan	
	Portfolio	Coverage	Portfolio	Coverage	Portfolio	Coverage
First Loss	0 to 7.5%	100%	0 to 3%	100%	0 to 8%	75%
Second Loss	Above 7.5% to 20%	75%	Above 3% to 10%	75%		
Third Loss	Above 20% to 50%	50%				
Maximum Guarantee Cover	50%		10%		8%	
Effective Guarantee Cover	31.875%		8.25%		6%	

For the loans disbursed till May 31, 2022 the present credit guarantee cover would be applicable.

BANK WISE APY DATA AS ON 30.09.2022									
Sl No	Name of the APY-SPs	Bank Category	No. of Branches as on 1st April, 2022	AAPB Target	Annual Target	FY 2022-23			Cumulative
						APY accounts opened in FY 2022-23 till 30 Sep, 2022	AAPB Achieved as on 30 Sep, 2022	Annual Target Achievement	
1	CENTRAL BANK OF INDIA	Major Bank	108	80	8,640	1,508	14	17%	27,605
2	PUNJAB AND SIND BANK	Major Bank	13	80	1,040	58	4	6%	2,441
3	AXIS BANK LTD	Major Bank	285	80	22,800	9,210	32	40%	67,305
4	ICICI BANK LIMITED	Major Bank	238	80	19,040	940	4	5%	29,499
5	HDFC BANK LTD	Major Bank	328	80	26,240	3,832	12	15%	69,435
6	CANARA BANK	Major Bank	1,612	80	1,28,960	80,391	50	62%	6,74,202
7	INDIAN OVERSEAS BANK	Major Bank	220	80	17,600	5,811	26	33%	43,033
8	PUNJAB NATIONAL BANK	Major Bank	167	80	13,360	1,370	8	10%	21,108
9	BANK OF INDIA	Major Bank	135	80	10,800	8,783	65	81%	43,111
10	BANK OF BARODA	Major Bank	687	80	54,960	15,438	22	28%	2,37,788
11	INDIAN BANK	Major Bank	151	80	12,080	1,918	13	16%	30,117
12	UCO BANK	Major Bank	66	80	5,280	892	14	17%	8,405
13	BANK OF MAHARASHTRA	Major Bank	63	80	5,040	1,551	25	31%	10,715
14	UNION BANK OF INDIA	Major Bank	764	80	61,120	7,226	9	12%	1,10,042
15	IDBI BANK LTD	Major Bank	86	80	6,880	816	9	12%	33,070
16	STATE BANK OF INDIA	Major Bank	1,563	80	1,25,040	53,548	34	43%	4,15,049
17	INDUSIND BANK	PVT	22	30	660	24	1	4%	60
18	YES BANK LIMITED	PVT	50	30	1,500	398	8	27%	1,704
19	STANDARD CHARTERED BANK	PVT	3	30	90	-	-	0%	14
20	TAMILNAD MERCANTILE BANK	PVT	20	30	600	1,142	57	190%	5,807

Sl No	Name of the APY-SPs	Bank Category	No. of Branches as on 1st April, 2022	AAPB Target	Annual Target	APY accounts opened in FY 2022-23 till 30 Sep, 2022	AAPB Achieved as on 30 Sep, 2022	Annual Target Achievement [†]	APY accounts opened since inception till 30 Sep, 2022
21	LAKSHMI VILAS BANK	PVT	59	30	1,770	-	-	0%	130
22	CATHOLIC SYRIAN BANK	PVT	36	30	1,080	-	-	0%	262
23	THE FEDERAL BANK LTD	PVT	103	30	3,090	285	3	9%	1,903
24	DHANLAXMI BANK LIMITED	PVT	12	30	360	190	16	53%	1,252
25	KARNATAKA BANK LIMITED	PVT	544	30	16,320	10,173	19	62%	77,827
26	DCB BANK LIMITED	PVT	20	30	600	-	-	0%	560
27	RBL BANK LIMITED	PVT	30	30	900	7	0	1%	591
28	KARUR VYSYA BANK LTD	PVT	53	30	1,590	34	1	2%	1,116
29	JAMMU AND KASHMIR BANK	PVT	8	30	240	-	-	0%	55
30	SOUTH INDIAN BANK	PVT	59	30	1,770	293	5	17%	2,369
31	CITY UNION BANK LTD	PVT	41	30	1,230	16	0	1%	2,261
32	KOTAK MAHINDRA BANK	PVT	189	30	5,670	1,451	8	26%	4,587
33	BANDHAN BANK LIMITED	PVT	24	30	720	38	2	5%	596
34	IDFC BANK LIMITED	PVT	55	30	1,650	121	2	7%	903
35	KARNATAKA VIKAS GRAMEENA BANK	RRB	632	80	50,560	64,951	103	128%	3,26,623
36	KARNATAKA GRAMIN BANK	RRB	1,142	80	91,360	51,859	45	57%	4,44,841
	TOTAL		9,588		7,00,640	3,24,274	34	46%	26,96,386

DISTRICT WISE APY DATA AS ON 30.09.2022						
Sl No	Name of the District (As per LGD Database)	No. of Branches as on 1st April, 2022	Annual Target	FY 2022-23		
				APY accounts opened in FY 2022-23 till 30 Sep, 2022	AAPB Achieved as on 30 Sep, 2022	Annual Target Achievement
						Cumulative APY accounts opened since inception till 30 Sep, 2022
1	BAGALKOTE	251	18,580	10,870	43	59%
2	BALLARI	295	22,150	13,577	46	61%
3	BELAGAVI	581	43,630	32,370	56	74%
4	BENGALURU RURAL	283	19,990	6,402	23	32%
5	BENGALURU URBAN	2,192	1,53,560	39,041	18	25%
6	BIDAR	159	12,270	8,890	56	72%
7	CHAMARAJANAGARA	112	8,410	4,020	36	48%
8	CHIKKABALLAPURA	144	10,620	3,892	27	37%
9	CHIKKAMAGALURU	245	17,800	6,694	27	38%
10	CHITRADURGA	212	15,660	8,935	42	57%
11	DAKSHINA KANNADA	542	38,610	13,464	25	35%
12	DAVANGERE	223	16,140	13,175	59	82%
13	DHARWAD	324	23,670	12,908	40	55%
14	GADAG	146	11,180	7,629	52	68%
15	HASSAN	301	21,980	9,495	32	43%
16	HAVERI	196	14,580	11,858	61	81%
17	KALABURAGI	231	17,580	9,059	39	52%
18	KODAGU	151	11,380	3,449	23	30%
19	KOLAR	183	13,890	5,268	29	38%
20	KOPPAL	154	11,570	6,789	44	59%
21	MANDYA	230	17,600	6,306	27	36%
22	MYSURU	491	35,880	14,175	29	40%
23	RAICHUR	219	16,520	7,791	36	47%
24	RAMANAGARA	154	11,320	3,761	24	33%
25	SHIVAMOGGA	286	20,780	9,454	33	45%
26	TUMAKURU	302	22,360	11,675	39	52%
27	UDUPI	360	26,050	9,677	27	37%
28	UTTARA KANNADA	261	19,780	8,422	32	43%
29	VIJAYAPURA	235	17,650	18,665	79	106%
30	YADGIR	125	9,450	6,563	53	69%
	Total	9588	700640	324274		46%
						2696386

ANNEXURE - 38

AEC DATA AS ON 30.09.2022				
Sl No	Bank Name	Active Kits	Total Enrolments/Updates in last 30 days	Avg. Enrolments/day
1	Bank of Baroda	64	27764	18
2	City Union Bank Limited	1	413	17
3	State Bank of India	140	55747	17
4	Bank of India	11	4270	16
5	Karnataka Bank	46	14833	13
6	Canara Bank	241	74771	13
7	Andhra Bank	7	1938	12
8	ICICI Bank Limited	27	7459	12
9	Corporation Bank	50	13121	11
10	Union Bank Of India	16	3527	9
11	Lakshmi Vilas Bank	8	1669	9
12	Indian Overseas Bank	28	5798	9
13	Axis Bank Ltd	8	1624	8
14	Punjab National Bank	3	590	8
15	HDFC Bank Limited	32	6136	8
16	Indian Bank	13	2457	8
17	South Indian Bank	11	2058	8
18	Federal Bank	8	1447	8
19	Bank of Maharashtra	5	776	6
20	KotakMahindra Bank	13	2017	6
21	IDBI Bank Ltd	7	987	6
22	IDFC BANK Limited	9	1206	6
23	Dhanlaxmi Bank	1	120	5
24	Equitas Small Finance Bank	8	875	5
25	YES Bank Limited	3	308	4
26	Ujjivan Small Finance Bank	9	883	4
27	IndusInd Bank	12	1166	4
28	Central Bank of India	7	644	4
29	Karur Vysya Bank	3	274	4
30	RBL Bank Limited	7	551	3
31	Fincare Small Finance Bank Limited	11	630	2
32	DCB Bank	1	47	2
33	ESAF Small Finance Bank Limited	7	99	1
34	Bandhan Bank Ltd	1	12	1
35	Punjab & Sind Bank	2	24	1
36	Tamil Nadu Mercantile Bank	1	12	1
37	UCO BANK	2	14	0
Grand Total		823	236267	12

ಕೆನರಾ ಬ್ಯಾಂಕ್ ಲಿಮಿಟೆಡ್ CANARA BANK
ಎಲ್ ಬಿ ಹಾಕಿಂಗ್ ಉಲ್ ಬಿ ರೋಡ್, ಬೆಂಗಳೂರು - 560002
ಎಲ್ ಬಿ ಉಲ್ ಬಿ ರೋಡ್ ಬಿ ವಿಭಾಗ, ಪ್ರ.ಖ., ಬೆಂಗಳೂರು - 560002

19 OCT 2022

ಮುಖ್ಯ ಮಂಡಳಿ, ಬೆಂಗಳೂರು
Lead Bank & Regional Rural Bank
H.O. Annex, Bengaluru



Phone : 0824-2228437 Fax: 0824-2228173
E-Mail : crmd@ktkbank.com
Website : www.karnatakabank.com
CIN : L85110KA1924PLC001128

October 3, 2022.

Ramesh Bhat
General Manager



Regd. & Head Office
P. B. No.599, Mahaveera Circle
Kankanady
Mangaluru - 575 002

Phone : 0824-2228163
E-Mail : crmdgraphs@ktkbank.com
Website : www.karnatakabank.com
CIN : L85110KA1924PLC001128

CRMD:OR: :22-23

Date: 19-05-2022

The Convenor
State Level Bankers' Committee- Karnataka
Canara Bank, Head office-Annexe
Gandhi Nagar, Bengaluru.-09



Reg: Standard Operating Procedure for obtaining Encumbrance Certificate, when a property is registered in a sub-registrar office other than the jurisdictional sub-registrar in the said region.

Obtaining Legal Scrutiny Report with respect to clear and marketable title to the immovable property offered as security is indispensable part of lending. The Credit risk arises to the Bankers when a property is registered in a sub-registrar office other than the jurisdictional sub-registrar in the said region. In one of the cases, in a Bank, the mortgager had sold the property even before it was mortgaged to the Bank. This has happened since the property mortgaged was sold by registering the sale deed in a different Sub- Registrar Office and not in the jurisdictional Sub-Registrar Office and Encumbrance Certificate obtained from the jurisdictional Sub-Registrar Office appeared as NIL as the data of the Sub-Registrar's Office were not interlinked.

Adverting to the above, we had a meeting with experienced panel Advocates of the Bank and during the discussion, the following facts were enumerated by the panel Advocates.

Section 28 of the Registration Act, 1908 provides for presentation of the document for registration in the office of the Sub-Registrar within whose Sub-District the whole or some portion of the property to which such document relates is situate. However, section 64 of the Act provides for making a memorandum and the certificate by the Sub-Registrar who has registered the document pertaining to immovable property situated in several Sub-District and sending the same to other Sub-Registrar Offices within whose Sub-District part of the property situate to which such document relates. Section 65 of the Act provided for similar procedure when property situates in different Districts.

However, there may be chances of non-sending of memorandum and the certificate or even if sent, non recording the same by the jurisdictional Sub-Registrar. Under such scenario even Encumbrance Certificate obtained from jurisdictional Sub-Registrar Office will not show any entry of registration of document. When the law provides for such registration outside the jurisdictional Sub-Registrar's office Banks are exposed to risk of non-depiction of any transaction happened in respect of the immovable property in the Encumbrance Certificate (EC) obtained from the jurisdictional Sub-Registrar Office.

Final outcome of the discussion with senior Panel Advocates is that, law provides for registration of the document before Sub-Registrar Office other than the jurisdictional Sub-Registrar Office as well as sending the intimation of registration of any document by the Sub-Registrar by way of Memorandum & Certificate to the jurisdictional Sub-Registrar Office. Practical compliance of the legal requirement by the Sub-Registrar Office is the challenge and obtaining EC from surrounding Sub-Registrar Office to overcome such challenge is not practically possible.

The issue is affecting all the Banks and in order to bring uniform system, it is requested to take up the matter in the meeting of the SLBC and before the concerned authority for a solution to come out of the risk associated with registration of the documents at Sub-Registrar Office outside the sub-district where the property is situated.

Thanking You.

Yours faithfully,



GENERAL MANAGER

ANNEXURE — 40

RSETIs in Karnataka-Training Details (01 Apr 2022 to 30-09 -2022):

SN	RSETI Name	Targets		No of Programs	Total Trained	% Ach	Total	Total
		Prog	Candidate				settled	Credit linked
1	CANB Chikkaballapur	27	788	13	304	39	3	2
2	CANB Davanagere	25	788	20	551	70	162	124
3	CANB Haliyal	32	840	16	420	50	65	49
4	CANB Harohalli	30	788	16	421	53	53	45
5	CANB Hassan	29	790	14	349	44	37	2
6	CANB Kolar	25	788	16	432	55	119	7
7	CANB Shimoga	28	788	24	576	73	11	7
8	CANB Sonnahallipur	25	630	12	304	48	53	25
9	CORPB Chikmagalur	30	788	17	403	51	196	36
10	CORPB Kodagu	27	788	11	303	28	81	34
11	KMB Bagalkot	28	800	14	361	45	113	-
12	RUDSETI Bengaluru	27	788	13	272	34	81	41
13	RUDSETI Brahmavar	28	788	12	292	37	29	-
14	RUDSETI Chitradurga	27	788	21	587	74	152	75
15	RUDSETI Dharwad	26	788	19	505	64	110	18
16	RUDSETI Mysore	29	788	18	416	53	111	71
17	RUDSETI Ujire	27	788	14	399	51	63	39
18	RUDSETI Vijayapura	27	788	15	368	47	36	25
19	SBI Chamaraajanagar	26	788	9	259	33	51	45
20	SBI Gadag	28	788	17	378	48	59	20
21	SBI Gulbarga	30	788	20	409	52	11	-
22	SBI Koppal	28	788	13	266	34	64	23
23	SBI Raichur	28	788	15	400	51	-	-
24	SBI Tumkur	28	788	16	394	50	-	-
25	SBI Yadgir	24	630	8	216	34	6	-
26	DCC Bank Bidar	30	900	17	460	51	65	6
27	SYNDB Belgaum	28	800	13	402	50	71	17
28	SYNDB Bellary	28	788	15	395	50	64	20
29	SYNDB Kumta	28	788	18	431	55	28	4
30	VB Haveri	26	790	17	451	57	25	9
31	VB Mandya	26	790	18	386	49	31	23
	Total	855	24306	481	12110	50	1950	767