ಕರ್ನಾಟಕ ರಾಜ್ಯಮಟ್ಟದ ಬ್ಯಾಂಕರುಗಳ ಸಮಿತಿ

कर्नाटक राज्य स्तरीय बैंकर्स समिति

STATE LEVEL BANKERS COMMITTEE, KARNATAKA

೧೬೨ ನೇ ಎಸ್. ಎಲ್. ಬಿ. ಸಿ ಸಭೆಯ ಅಡಕಗಳು

ANNEXURES TO 162nd SLBC MEETING

ದಿನಾಂಕ : ಶುಕ್ರವಾರ, ೧೧ನೇ ಆಗಸ್ಟ್, ೨೦೨೩

DATE: FRIDAY, 11th AUGUST 2023

ವೀಡಿಯೋ ಸಂವಾದದ ಮೂಲಕ

THROUGH VIDEO CONFERENCE

ಸಂಯೋಜಕರು संयोजक Convenor

ಕೆನರಾ ಬ್ಯಾಂಕ್ केनरा बैंक Canara Bank

ಕರ್ನಾಟಕ ರಾಜ್ಯಮಟ್ಟದ ಬ್ಯಾಂಕರುಗಳ ಸಮಿತಿ
कर्नाटक राज्य स्तरीय बैंकर्स समिति
STATE LEVEL BANKERS' COMMITTEE, KARNATAKA

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ANNEXURES TO 162nd SLBC MEETING

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ಸಮಯ : ಮಧ್ಯಾಹ್ನ ೩.೩೦ ಘಂಟೆಗೆ

DATE : FRIDAY,11th AUGUST 2023
TIME : 3.30 PM

ವೀಡಿಯೋ ಸಂವಾದದ ಮೂಲಕ
THROUGH VIDEO CONFERENCE

ಸಂಯೋಜಕರು संयोजक **Convenor**

ಕೆನರಾ ಬ್ಯಾಂಕ್ केनरा बैंक Canara Bank

ಸಿಂಡಿಕೇಟ್ सिंडिकेट Syndicate

INDEX TO ANNEXURES

ANNEXURE - 1

KARNATAKA

BANK WISE TOTAL PROGRESS UNDER SURAKSHA BIMA YOGANA AS ON 30.6.2023

No. in Actuals

SR.	Name of Bank	Outstanding No. of Enrolment under PMJJBY	Outstanding No. of Enrolment under PMSBY	Outstanding No. of Enrolment under APY	Total
1	CANARA BANK	1386482	3935283	805422	6127187
2	STATE BANK OF INDIA	4802572	2887997	473675	8164244
3	UNION BANK OF INDIA	504032	1199949	138619	1842600
4	BANK OF BARODA	464326	1177406	252487	1894219
5	BANK OF INDIA	149286	261650	52032	462968
6	BANK OF MAHARASHTRA	38255	78616	13459	130330
7	CENTRAL BANK OF INDIA	35285	102652	783	138720
8	INDIAN BANK	90536	146713	35473	272722
9	INDIAN OVERSEAS BANK	0	0	42956	42956
10	PUNJAB NATIONAL BANK	38638	126897	19749	185284
11	PUNJAB AND SIND BANK	3362	15734	2235	21331
12	UCO BANK	32646	49984	10992	93622
13	IDBI BANK	57479	101323	34703	193505
14	KARNATAKA BANK	166217	269554	72979	508750
15	KOTAK MAHINDRA BANK	22991	39326	6098	68415
16	CSB BANK LIMITED	450	1170	239	1859
17	CITY UNION BANK	1543	2521	2176	6240
18	DHANLAXMI BANK	529	829	1420	2778
19	FEDERAL BANK	1075	2038	0	3113
20	J & K BANK	329	493	60	882
21	KARUR VYSYA BANK	0	0	0	0
22	DBS BANK INDIA (E-LVB)	3004	4501	137	7642
23	RBL BANK	1145	10903	544	12592
24	SOUTH INDIAN BANK	38	67	2513	2618
25	TAMILNAD MERCANTILE BANK	3516	11846	4955	20317
26	INDUSIND BANK	238	1578	118	1934
27	HDFC BANK	88551	130840	78504	297895
28	AXIS BANK	24254	54733	70356	149343
29	ICICI BANK	478	478	75	1031
30	YES BANK	499	639	2826	3964
31	BANDHAN BANK	0	0	0	0
32	DCB BANK	0	0	609	609
33	IDFC FIRST BANK	1783	5238	1609	8630
34	KBS LOCAL AREA BANK	1748	1795	0	3543
35	KARNATAKA GRAMEENA BANK	447469	1189428	421295	2058192
36	KARNATAKA VIKAS GRAMEENA BANK	851118	1913014	351274	3115406
37	KSCARD BK.LTD	0	0	0	0
38	K.S.COOP APEX BANK LTD	283055	346987	7203	637245
39	KSFC	0	0	0	0
40	EQUITAS SMALL FIN. BANK	0	8	4	12
41	UJJIVAN SMALL FIN. BANK	0	0	0	0
42	SURYODAY SMALL FIN. BANK	0	205	0	205
43	ESAF SMALL FIN. BANK	21	55	87	163
44	JANA SMALL FIN. BANK	0	0	0	0
45	AU SMALL FIN.BANK	21	52	85	158
46	FINCARE SMALL FIN. BANK	0	0	0	0
47	UTKARSH SMALL FIN. BANK	0	0	0	0
48	INDIA POST PAYMENTS BANK	953	0	0	953
49	AIRTEL PAYMENTS BANK	0	0	0	0
50	FINO PAYMENTS BANK	0	0	0	0
Grand Total		**9503924**	**14072502**	**2907751**	**26484177**

Annexure - 2

1st PMSVANidhi BANK WISE APPLICATION STATUS REPORT AS ON 30.06.2023
(Pendency for Sanction against Eligible Applications)

Sl. No.	Bank Name	Total Eligible Application	Total PickedUp	Total Sanctioned	Total Disbursed	Pendency for Disbursement	Returned by Bank	Pendency for Sanction against Eligible Applications	% on disbursement against Eligible Applications
1	Karnataka Bank Ltd	18327	7123	9513	9127	386	1691	7123	49.80
2	RRB Karnataka Vikas GB	11096	3564	6975	6720	255	557	3564	60.56
3	Canara Bank	61946	3071	54569	48719	5850	4306	3071	78.65
4	RRB Karnataka GB	10772	2050	8392	7615	777	330	2050	70.69
5	Union Bank of India	24054	1116	20919	20533	386	2019	1116	85.36
6	Indian Overseas Bank	3754	712	2503	2214	289	539	712	58.98
7	Indian Bank	7185	598	5672	5216	456	915	598	72.60
8	Axis Bank	719	550	143	134	9	26	550	18.64
9	Karur Vysya Bank Ltd	810	389	371	330	41	50	389	40.74
10	Federal Bank	920	380	363	334	29	177	380	36.30
11	Bank of Baroda	16506	347	13017	11059	1958	3142	347	67.00
12	IDBI Bank	1460	346	925	833	92	189	346	57.05
13	ICICI Bank	323	279	43	42	1	1	279	13.00
14	HDFC Bank	11652	258	8947	2451	6496	2447	258	21.04
15	Ujjivan Small Finance Bank	692	225	76	76	0	391	225	10.98
16	Kotak Mahindra Bank Limited	1501	221	740	627	113	540	221	41.77
17	Bank of India	5616	210	5043	4817	226	363	210	85.77
18	KOLAR & CHIKBALLAPUR D.C.C. BANK LTD.	305	202	102	102	0	1	202	33.44
19	Lakshmi Vilas Bank	202	200	0	0	0	2	200	0.00
20	State Bank of India	67933	195	64422	61943	2479	3316	195	91.18
21	SOUTH INDIAN BANK	472	171	137	134	3	164	171	28.39
22	IDFC FIRST Bank Ltd.	200	167	31	30	1	2	167	15.00
23	Central Bank of India	2876	140	2353	2286	67	383	140	79.49
24	City Union Bank	190	136	17	14	3	37	136	7.37
25	Raichur District Center Co-operative Bank Ltd	171	118	44	44	0	9	118	25.73
26	RUR EBANQ SOUHARDA COOPERATIVE	411	105	161	150	11	145	105	36.50
27	Tamilnad Mercantile Bank Ltd	141	81	48	45	3	12	81	31.91
28	DCC Bank Ltd., Bidar	127	68	58	58	0	1	68	45.67
29	IndusInd Bank	70	60	0	0	0	10	60	0.00
30	SHIMOGA DCC BANK LTD.	76	50	25	23	2	1	50	30.26
31	SCDCC Bank Ltd	451	42	402	401	1	7	42	88.91
32	UCO Bank	1382	42	1040	1009	31	300	42	73.01
33	THE BELLARY DCC BANK LTD.	437	38	392	381	11	7	38	87.19
34	Punjab and Sind Bank	318	29	264	264	0	25	29	83.02
35	Head Office Mandya DCC Bank Ltd.	64	27	35	35	0	2	27	54.69

Sl. No.	Bank Name	Total Eligible Application	Total PickedUp	Total Sanctioned	Total Disbursed	Pendency for Disbursement	Returned by Bank	Pendency for Sanction against Eligible Applications	% on disbursement against Eligible Applications
36	Chikmagalur D.C.C.Bank Ltd.	41	26	13	8	5	2	26	19.51
37	ESAF Small Finance Bank	54	24	24	24	0	6	24	44.44
38	Karnataka Gramin Bank	23	23	0	0	0	0	23	0.00
39	Punjab National Bank	1543	23	1234	999	235	286	23	64.74
40	THE KARNATAKA STATE COOPERATIVE APEX	77	19	54	47	7	4	19	61.04
41	The Vijaypur District Central Co-operative Bank Ltd;	24	18	4	3	1	2	18	12.50
42	Hassan District Central Co-operative Bank Ltd.,	142	16	94	94	0	32	16	66.20
43	DHANLAXMI BANK LIMITED	34	14	16	16	0	4	14	47.06
44	BENGALURU DCC BANK LTD	12	12	0	0	0	0	12	0.00
45	The Chitradurga District Central Co-operative Bank	12	12	0	0	0	0	12	0.00
46	Bandhan Bank Ltd.	12	11	0	0	0	1	11	0.00
47	BAGALKOT DISTRICT CENTRAL COOPERATIVE	25	9	14	14	0	2	9	56.00
48	Bank of Maharashtra	1475	9	1322	1211	111	144	9	82.10
49	RBL Bank Limited	24	9	14	12	2	1	9	50.00
50	Yes Bank Ltd.	33	9	9	9	0	15	9	27.27
51	CSB BANK LTD	55	8	8	8	0	39	8	14.55
52	Davanagere District Central Co-operative Bank Ltd.,	29	7	22	22	0	0	7	75.86
53	Jammu & Kashmir Bank Ltd	140	5	92	88	4	43	5	62.86
54	DCB Bank Ltd.	4	3	1	0	1	0	3	0.00
55	Jana Small Finance Bank	52	3	29	29	0	20	3	55.77
56	KANARA DCC BANK LTD.SIRSI.(U.K.)	3	3	0	0	0	0	3	0.00
57	THE SARASWAT CO-OPERATIVE BANK LTD	4	3	0	0	0	1	3	0.00
58	The Mysore and Chamarajanagar DCC BANK LTD,	45	2	43	43	0	0	2	95.56
59	Andhra Pragathi Grameena Bank	4	1	0	0	0	3	1	0.00
60	CENTRAL COOPERATIVE BANK	1	1	0	0	0	0	1	0.00
61	Kodagu District Cooperative Central Bank Limited	1	1	0	0	0	0	1	0.00
62	SHARE Microfin Limited	1	1	0	0	0	0	1	0.00
63	Andhra Pradesh Gr.Vikas Bank	1	0	0	0	0	1	0	0.00
64	Annapurna Finance Pvt. Ltd.	1	0	0	0	0	1	0	0.00
65	Fincare Small Finance Bank	18	0	18	18	0	0	0	100.00
66	Funds Tiger	2	0	0	0	0	2	0	0.00
67	MAHARASHTRA GRAMIN BANK	1	0	0	0	0	1	0	0.00
69	RRB Tamil Nadu GB.	1	0	0	0	0	1	0	0.00
	Total	**257053**	**23582**	**210753**	**190411**	**20342**	**22718**	**23582**	**74.07**

2nd Term PMSVANidhi BANK WISE APPLICATION STATUS REPORT AS ON 30.06.2023
(Pendency for Sanction against Eligible Applications)

Sl. No.	Bank Name	Total Application (Eligible Application)	Total Sanctioned	Total Disbursed	Pendency for Disbursement	Returned by Bank	Pendency for Sanction against Eligible Applications	% on disbursement against Eligible Applications
1	Karnataka Bank Ltd	4994	2128	1986	142	492	2374	34.04
2	Canara Bank	24820	19269	16924	2345	4178	1373	61.32
3	RRB Karnataka GB	3688	2764	1954	810	191	733	51.37
4	RRB Karnataka Vikas GB	2499	1721	1645	76	400	378	63.44
5	Union Bank of India	8203	5990	5776	214	1904	309	61.53
6	Indian Bank	2327	1493	1363	130	641	193	54.24
7	Indian Overseas Bank	1231	897	782	115	194	140	57.16
8	Central Bank of India	1004	637	610	27	238	129	52.77
9	HDFC Bank	274	126	79	47	38	110	26.25
10	Bank of India	2475	1866	1747	119	522	87	65.43
11	RUR EBANQ SOUHARDA COOPERATIVE LIMITED	77	0	0	0	3	74	0.00
12	Federal Bank	141	54	42	12	14	73	27.27
13	IDBI Bank	426	283	203	80	83	60	45.01
14	Bank of Baroda	3276	2529	2027	502	694	53	52.76
15	SOUTH INDIAN BANK	81	28	28	0	1	52	32.94
16	State Bank of India	28779	26014	25121	893	2727	38	82.74
17	Karur Vysya Bank Ltd	62	42	32	10	0	20	50.00
18	Kotak Mahindra Bank Limited	585	566	202	364	2	17	33.89
19	ICICI Bank	15	0	0	0	0	15	0.00
20	Punjab and Sind Bank	187	84	84	0	89	14	42.21
21	THE KARNATAKA STATE COOPERATIVE APEX BAN	25	14	12	2	0	11	48.00
22	Jammu & Kashmir Bank Ltd	37	22	21	1	4	11	55.26
23	Tamilnad Mercantile Bank Ltd	24	13	12	1	0	11	50.00
24	THE BELLARY DCC BANK LTD.	102	89	89	0	4	9	87.25
25	UCO Bank	407	255	255	0	145	7	54.37
26	Ujjivan Small Finance Bank	13	0	0	0	6	7	0.00
27	SCDCC Bank Ltd	151	146	145	1	0	5	92.36
28	ESAF Small Finance Bank	8	3	3	0	0	5	30.00
29	KOLAR & CHIKBALLAPUR D.C.C. BANK LTD.	5	0	0	0	0	5	0.00
30	SHIMOGA DCC BANK LTD.	8	3	3	0	0	5	37.50
31	Axis Bank	9	5	3	2	0	4	33.33

Sl. No.	Bank Name	Total Application (Eligible Application)	Total Sanctioned	Total Disbursed	Pendency for Disbursement	Returned by Bank	Pendency for Sanction against Eligible Applications	% on disbursement against Eligible Applications
32	Hassan District Central Co-operative Bank Ltd., Hassar	39	34	32	2	2	3	82.05
33	CSB BANK LTD	7	4	4	0	0	3	57.14
34	DCC Bank Ltd., Bidar	3	0	0	0	0	3	0.00
35	Head Office Mandya DCC Bank Ltd.	5	2	2	0	0	3	13.33
36	DHANLAXMI BANK LIMITED	12	4	3	1	6	2	25.00
37	City Union Bank	5	3	3	0	0	2	60.00
38	Karnataka Gramin Bank	2	0	0	0	0	2	0.00
39	Punjab National Bank	500	352	263	89	147	1	47.91
40	Bank of Maharashtra	513	331	281	50	181	1	51.00
41	Chikmagalur D.C.C.Bank Ltd.	1	0	0	0	0	1	0.00
42	Fincare Small Finance Bank	1	0	0	0	0	1	0.00
43	Jana Small Finance Bank	1	0	0	0	0	1	0.00
44	Aryavart Bank	1	0	0	0	1	0	0.00
45	Raichur District Center Co-operative Bank Ltd	1	1	1	0	0	0	100.00
46	RBL Bank Limited	0	0	0	0	0	0	0.00
47	Yes Bank Ltd.	1	1	1	0	0	0	33.33
	Total	87025	67773	61738	6035	12907	6345	64.89

Annexure-I

1st term PM SVANidhi Status: District wise as on 30.06.2023 (% disbursement against Target)

Sl No	District Name	Revised Target	Total Applications mobilized	Pendency for mobilization against target	Pendency for Disbursement	Disbursed	Total Sanctioned	Pendency for Sanction against application Mobilized	% Sanctioned against Target	% disbursement against Target	Returned by Bank
1	BBMP	124852	60518	64334	5677	35235	40912	4119	32.77	28.22	15487
2	DAKSHINA KANNADA	11566	6088	5478	212	5458	5670	155	49.02	47.19	263
3	BENGALURU URBAN	3006	2249	757	114	1469	1583	81	52.66	48.87	585
4	DHARWAD	15339	13863	1476	1140	8953	10093	3254	65.80	58.37	516
5	BELAGAVI	19779	14599	5180	539	11706	12245	1338	61.91	59.18	1016
6	KOLAR	6287	4419	1868	287	3740	4027	312	64.05	59.49	80
7	HASSAN	4853	3831	1022	229	2891	3120	354	64.29	59.57	357
8	DAVANGERE	11837	10095	1742	1246	7163	8409	1371	71.04	60.51	315
9	KALABURAGI	12391	8642	3749	428	7649	8077	344	65.18	61.73	221
10	UTTARA KANNADA	5268	3790	1478	158	3302	3460	86	65.68	62.68	244
11	MANDYA	4268	3589	679	432	2727	3159	321	74.02	63.89	109
12	GADAG	5314	4373	941	312	3508	3820	412	71.89	66.01	141
13	BIDAR	6080	5321	759	367	4017	4384	896	72.11	66.07	41
14	HAVERI	5018	4998	20	589	3333	3922	1045	78.16	66.42	31
15	BAGALKOTE	8417	7441	976	301	5615	5916	811	70.29	66.71	714
16	MYSURU	21377	18565	2812	2178	14310	16488	1697	77.13	66.94	380
17	SHIVAMOGGA	9398	8505	893	701	6524	7225	890	76.88	69.42	390
18	CHIKKAMAGALURU	3342	3144	198	404	2338	2742	298	82.05	69.96	104
19	CHIKKABALLAPURA	3701	3683	18	681	2590	3271	367	88.38	69.98	45
20	TUMAKURU	9260	7679	1581	360	6692	7052	517	76.16	72.27	110
21	KODAGU	1014	863	151	36	738	774	42	76.33	72.78	47
22	CHITRADURGA	4642	4645	0	506	3386	3892	660	83.84	72.94	93
23	VIJAYAPURA	9247	8329	918	392	6756	7148	801	77.30	73.06	380
24	RAMANAGARA	3885	3827	58	282	3111	3393	374	87.34	80.08	60
25	KOPPAL	4427	4438	0	371	3591	3962	448	89.50	81.12	28
26	VIJAYANAGARA	5790	5960	0	384	5075	5459	335	94.28	87.65	166
27	BALLARI	9467	9854	0	671	8300	8971	748	94.76	87.67	135
28	YADGIR	3494	3974	0	413	3126	3539	423	101.29	89.47	12
29	RAICHUR	7752	8687	0	487	7383	7870	438	101.52	95.24	379
30	BENGALURU RURAL	3491	3974	0	198	3350	3548	295	101.64	95.97	131
31	CHAMARAJANAGAR A	2441	2907	0	205	2359	2564	234	105.04	96.64	109
32	UDUPI	3049	4203	0	42	4016	4058	116	133.09	131.72	29
	Total	**350051**	**257053**	**97088**	**20342**	**190411**	**210753**	**23582**	**60.21**	**54.40**	**22718**

Annexure-II

2nd term PM SVANidhi Status: District wise as on 30.06.2023 (% disbursement against Target)

Sl No	District Name	Target	Total Applications mobilized	Pendency for mobilization against target	Pendency for Disbursement	Disbursed	Total Sanctioned	Pendency for Sanction against application Mobilized	% Sanctioned against Target	% disbursement against Target	Returned by Bank
1	BENGALURU URBAN	810	792	18	22	409	431	37	53.21	50.49	324
2	BENGALURU RURAL	2049	1323	726	81	1072	1153	97	56.27	52.32	73
3	BALLARI	5326	3556	1770	177	2938	3115	236	58.49	55.16	205
4	CHIKKABALLAPURA	1301	906	395	95	719	814	78	62.57	55.27	14
5	BBMP	17578	16716	862	980	9753	10733	617	61.06	55.48	5366
6	UTTARA KANNADA	2554	2297	257	52	1418	1470	75	57.56	55.52	752
7	MANDYA	1402	1105	0	153	787	940	66	67.05	56.13	99
8	RAMANAGARA	1446	921	525	64	817	881	37	60.93	56.50	3
9	BELAGAVI	6078	5629	449	142	3544	3686	311	60.64	58.31	1632
10	CHITRADURGA	1825	1391	434	47	1072	1119	224	61.32	58.74	48
11	TUMAKURU	4065	3296	769	229	2467	2696	465	66.32	60.69	135
12	CHIKKAMAGALURU	1226	1026	200	118	749	867	71	70.72	61.09	88
13	BAGALKOTE	2880	2661	219	53	1760	1813	178	62.95	61.11	670
14	MYSURU	7867	7446	421	1116	4946	6062	894	77.06	62.87	490
15	KALABURAGI	4187	3498	689	346	2674	3020	184	72.13	63.86	294
16	GADAG	2038	1920	118	48	1305	1353	71	66.39	64.03	496
17	RAICHUR	3813	3643	170	222	2466	2688	122	70.50	64.67	833
18	BIDAR	1547	1422	125	91	1007	1098	248	70.98	65.09	76
19	KOPPAL	1720	1374	346	196	1122	1318	56	76.63	65.23	0
20	DAKSHINA KANNADA	3878	2929	949	72	2539	2611	42	67.33	65.47	276
21	KOLAR	2195	1845	350	193	1440	1633	121	74.40	65.60	91
22	DHARWAD	4247	4160	87	498	2793	3291	846	77.49	65.76	23
23	UDUPI	1619	1223	396	65	1086	1151	53	71.09	67.08	19
24	SHIVAMOGGA	3351	2876	475	125	2311	2436	190	72.69	68.96	250
25	CHAMARAJANAGARA	965	863	102	114	682	796	54	82.49	70.67	13
26	DAVANGERE	3387	3063	324	249	2400	2649	412	78.21	70.86	2
27	KODAGU	465	377	88	7	331	338	7	72.69	71.18	32
28	HASSAN	1547	1475	72	59	1109	1168	56	75.50	71.69	251
29	VIJAYAPURA	2609	2339	270	107	1894	2001	167	76.70	72.59	171
30	HAVERI	1590	1532	0	139	1233	1372	157	86.29	77.55	3
31	YADGIR	1316	1229	87	91	1030	1121	104	85.18	78.27	4
32	VIJAYANAGARA	1197	2192	0	84	1865	1949	69	162.82	155.81	174
	Total	**97821**	**87025**	**10796**	**6035**	**61738**	**67773**	6345	**69.28**	**63.11**	**12907**

Annexure-III

3rd term PM SVANidhi Status: District wise as on 30.06.2023 (% disbursement against Target)

Sl No	District Name	Target	Total Applications mobilized	Pendency for mobilization against target	Resubmitted	Pendency for Disbursement	Disbursed	Total Sanctioned	Pendency for Sanction against application Mobilized	% Sanctioned against Target	% disbursement against Target	Returned by Bank
1	BALLARI	698	465	233	6	20	426	446	19	63.90	**61.03**	3
2	YADGIR	95	77	18	0	7	65	72	5	75.79	**68.42**	0
3	DAVANGERE	350	334	16	7	42	244	286	48	81.71	**69.71**	3
4	KALABURAGI	337	299	38	1	13	235	248	51	73.59	**69.73**	30
5	BBMP	655	611	44	1	59	457	516	95	78.78	**69.77**	61
6	CHAMARAJANAGARA	55	50	5	0	4	40	44	6	80.00	**72.73**	2
7	KOPPAL	156	141	15	3	17	115	132	9	84.62	**73.72**	1
8	RAICHUR	360	329	31	0	19	268	287	42	79.72	**74.44**	23
9	KOLAR	259	221	38	0	12	194	206	15	79.54	**74.90**	3
10	BIDAR	36	33	3	0	3	27	30	3	83.33	**75.00**	0
11	TUMAKURU	381	335	46	5	27	288	315	20	82.68	**75.59**	4
12	SHIVAMOGGA	369	343	26	12	20	285	305	38	82.66	**77.24**	12
13	BENGALURU RURAL	242	225	17	4	13	187	200	25	82.64	**77.27**	20
14	BENGALURU URBAN	41	39	2	0	2	32	34	5	82.93	**78.05**	3
15	BAGALKOTE	174	166	8	7	8	136	144	22	82.76	**78.16**	8
16	RAMANAGARA	105	96	9	0	11	83	94	2	89.52	**79.05**	0
17	MYSURU	596	560	36	5	55	472	527	33	88.42	**79.19**	13
18	HAVERI	174	163	0	4	12	139	151	12	86.78	**79.89**	2
19	DAKSHINA KANNADA	416	384	32	0	22	335	357	27	85.82	**80.53**	10
20	MANDYA	113	110	0	0	12	92	104	6	92.04	**81.42**	3
21	UDUPI	113	103	10	0	10	92	102	1	90.27	**81.42**	1
22	BELAGAVI	485	462	23	1	20	395	415	47	85.57	**81.44**	18
23	GADAG	216	209	7	0	6	178	184	25	85.19	**82.41**	19
24	UTTARA KANNADA	248	237	11	2	13	205	218	19	87.90	**82.66**	12
25	VIJAYAPURA	141	138	3	1	7	117	124	14	87.94	**82.98**	7
26	DHARWAD	549	532	17	17	29	456	485	47	88.34	**83.06**	2
27	CHIKKABALLAPURA	89	87	2	0	6	74	80	7	89.89	**83.15**	4
28	CHITRADURGA	105	98	7	0	2	88	90	8	85.71	**83.81**	2
29	KODAGU	75	68	7	0	0	63	63	5	84.00	**84.00**	3
30	HASSAN	189	189	0	0	6	161	167	22	88.36	**85.19**	14
31	CHIKKAMAGALURU	117	114	3	0	6	102	108	6	92.31	**87.18**	1
32	VIJAYANAGARA	65	263	0	3	12	226	238	25	366.15	**347.69**	3
	Total	**8004**	**7481**	**707**	**79**	**495**	**6277**	**6772**	**709**	**84.61**	**78.42**	**287**

Annexure – 3

KARNATAKA

BANK WISE TOTAL PRIORITY SECTOR TARGET-ACHIVEMENT AS ON 30.6.2023

No. in Actual and Amount in Crore

SR. No.	Name of the Bank	CROP			AGRI TERM			SUB TOTAL		
		Target	Achivement	%	Target	Achivement	%	Target	Achivement	%
1	CANARA BANK	15080.85	7175.57	47.58	10033.29	138.63	1.38	25114.14	7314.2	29.12
2	STATE BANK OF INDIA	12353.64	1590.12	12.87	3681.28	19.22	0.52	16034.92	1609.34	10.04
3	UNION BANK OF INDIA	7288.63	494.42	6.78	3998.27	2297.59	57.46	11286.9	2792.01	24.74
4	BANK OF BARODA	7777.25	1471.48	18.92	2910.7	984	33.81	10687.95	2455.48	22.97
5	BANK OF INDIA	1344.92	51.99	3.87	960.87	511.9	53.27	2305.79	563.89	24.46
6	BANK OF MAHARASHTRA	307.47	21.85	7.11	92.19	46.37	50.3	399.66	68.22	17.07
7	CENTRAL BANK OF INDIA	238.61	13.17	5.52	156.83	92.23	58.81	395.44	105.4	26.65
8	INDIAN BANK	746.17	196.24	26.3	632.44	26.36	4.17	1378.61	222.6	16.15
9	INDIAN OVERSEAS BANK	474.23	11.8	2.49	304.81	283.29	92.94	779.04	295.09	37.88
10	PUNJAB NATIONAL BANK	91.25	60.48	66.28	40.09	7.55	18.83	131.34	68.03	51.8
11	PUNJAB AND SIND BANK	1.42	0.53	37.32	2.63	0.62	23.57	4.05	1.15	28.4
12	UCO BANK	92.96	4.36	4.69	53.24	11.21	21.06	146.2	15.57	10.65
13	IDBI BANK	834.71	228.4	27.36	558.46	751.31	134.53	1393.17	979.71	70.32
14	KARNATAKA BANK	1840.02	418.63	22.75	523.55	525.88	100.45	2363.57	944.51	39.96
15	KOTAK MAHINDRA BANK	730.81	30.1	4.12	1338.47	663.63	49.58	2069.28	693.73	33.53
16	CSB BANK LIMITED	135.93	16.09	11.84	347.69	203.45	58.51	483.62	219.54	45.4
17	CITY UNION BANK	23.93	6.91	28.88	9.1	0.1	1.1	33.03	7.01	21.22
18	DHANLAXMI BANK	112.78	39.41	34.94	0.88	0	0	113.66	39.41	34.67
19	FEDERAL BANK	3316.81	1188.64	35.84	276.85	10.86	3.92	3593.66	1199.5	33.38
20	J & K BANK	0	0.3	0	6.64	6.5	97.89	6.64	6.8	102.41
21	KARUR VYSYA BANK	232.88	75.54	32.44	64.46	37.24	57.77	297.34	112.78	37.93
22	DBS BANK INDIA (E-LVB)	41.84	101.78	243.26	43.15	0	0	84.99	101.78	119.76
23	RBL BANK	410.15	22.39	5.46	155.42	128.11	82.43	565.57	150.5	26.61
24	SOUTH INDIAN BANK	1203.57	409.86	34.05	60.24	0	0	1263.81	409.86	32.43
25	TAMILNAD MERCANTILE BANK	97.53	39.65	40.65	207.3	61.62	29.73	304.83	101.27	33.22

KARNATAKA

BANK WISE TOTAL PRIORITY SECTOR TARGET-ACHIVEMENT AS ON 30.6.2023

No. in Actual and Amount in Crore

SR. No.	Name of the Bank	CROP			AGRI TERM			SUB TOTAL		
		Target	Achivement	%	Target	Achivement	%	Target	Achivement	%
26	INDUSIND BANK	108.1	0	0	7839.75	896.47	11.43	7947.85	896.47	11.28
27	HDFC BANK	2251.17	261.61	11.62	1638.76	701.17	42.79	3889.93	962.78	24.75
28	AXIS BANK	715.87	290.1	40.52	657.99	299.78	45.56	1373.86	589.88	42.94
29	ICICI BANK	2441.41	250.16	10.25	895.75	570.59	63.7	3337.16	820.75	24.59
30	YES BANK	85.37	10.54	12.35	58.07	14.37	24.75	143.44	24.91	17.37
31	BANDHAN BANK	7.52	0	0	5.16	0.74	14.34	12.68	0.74	5.84
32	DCB BANK	214.98	67.02	31.17	95.26	12.04	12.64	310.24	79.06	25.48
33	IDFC FIRST BANK	306.4	38.78	12.66	1627.1	541.09	33.25	1933.5	579.87	29.99
34	KBS LOCAL AREA BANK	17.83	0.04	0.22	35.34	12.28	34.75	53.17	12.32	23.17
35	KARNATAKA GRAMEENA BANK	11154.84	3316.78	29.73	3026.59	85.37	2.82	14181.43	3402.15	23.99
36	KARNATAKA VIKAS GRAMEENA BA	6469.66	1568.03	24.24	1333.64	109.86	8.24	7803.3	1677.89	21.5
37	KSCARD BK.LTD	64.77	0	0	187.93	8.06	4.29	252.7	8.06	3.19
38	K.S.COOP APEX BANK LTD	18906.35	5130.63	27.14	3091.71	163.18	5.28	21998.06	5293.81	24.06
39	KSFC	0	0	0	0	0	0	0	0	0
40	EQUITAS SMALL FIN. BANK	37.35	0	0	189.32	88.13	46.55	226.67	88.13	38.88
41	UJJIVAN SMALL FIN. BANK	118.68	0.74	0.62	605.13	177.84	29.39	723.81	178.58	24.67
42	SURYODAY SMALL FIN. BANK	55.73	0	0	169.48	32.68	19.28	225.21	32.68	14.51
43	ESAF SMALL FIN. BANK	72	1.02	1.42	913.07	236.32	25.88	985.07	237.34	24.09
44	JANA SMALL FIN. BANK	83.07	0	0	217.52	51.54	23.69	300.59	51.54	17.15
45	AU SMALL FIN.BANK	0	0	0	0	0.14	0	0	0.14	0
46	FINCARE SMALL FIN. BANK	105.14	0	0	414.15	227.99	55.05	519.29	227.99	43.9
47	UTKARSH SMALL FIN. BANK	0	0	0	0	0	0	0	0	0
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
50	FINO PAYMENTS BANK	0	0	0	0	0	0	0	0	0
	Grand Total	97994.6	24605.16	25.11	49460.57	11037.31	22.32	147455.17	35642.47	24.17

KARNATAKA

BANK WISE TOTAL PRIORITY SECTOR TARGET-ACHIVEMENT AS ON 30.6.2023

No. in Actual and 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	%
1	CANARA BANK	1331.64	93.84	7.05	2637.99	355.9	13.49	29083.769	7763.94	26.7
2	STATE BANK OF INDIA	1103.47	0.76	0.07	5342.85	391.5	7.33	22481.239	2001.6	8.9
3	UNION BANK OF INDIA	680.71	28.08	4.13	2384.1	1662.16	69.72	14351.7	4482.25	31.23
4	BANK OF BARODA	801.11	29.79	3.72	1624.83	4480.91	275.78	13113.892	6966.18	53.12
5	BANK OF INDIA	97.86	1.21	1.24	333.28	123.43	37.03	2736.932	688.53	25.16
6	BANK OF MAHARASHTRA	30.43	8.41	27.64	43.66	57.56	131.84	473.748	134.19	28.33
7	CENTRAL BANK OF INDIA	29.97	1.21	4.04	69.94	32.72	46.78	495.341	139.33	28.13
8	INDIAN BANK	86.71	0.49	0.57	467.47	191.31	40.92	1932.788	414.4	21.44
9	INDIAN OVERSEAS BANK	90.09	2.04	2.26	138.16	5.32	3.85	1007.292	302.45	30.03
10	PUNJAB NATIONAL BANK	30.18	3.93	13.02	23.35	23.2	99.36	184.877	95.16	51.47
11	PUNJAB AND SIND BANK	1.5	0.02	1.33	4.13	0.76	18.4	9.68	1.93	19.94
12	UCO BANK	16.25	0.28	1.72	50.56	0	0	213.015	15.85	7.44
13	IDBI BANK	54.46	0	0	448.15	14.01	3.13	1895.784	993.72	52.42
14	KARNATAKA BANK	193.51	0	0	377.82	609.75	161.39	2934.899	1554.26	52.96
15	KOTAK MAHINDRA BANK	116.71	0	0	2095.47	561.16	26.78	4281.453	1254.89	29.31
16	CSB BANK LIMITED	17.46	0	0	33.7	1.86	5.52	534.776	221.4	41.4
17	CITY UNION BANK	4.31	0	0	18.48	0	0	55.825	7.01	12.56
18	DHANLAXMI BANK	0.88	0	0	28.75	30	104.35	143.297	69.41	48.44
19	FEDERAL BANK	95.58	4.11	4.3	391.12	36.84	9.42	4080.362	1240.45	30.4
20	J & K BANK	0.43	0	0	13.65	6.8	49.82	20.724	13.6	65.62
21	KARUR VYSYA BANK	16.74	0	0	19.46	0	0	333.542	112.78	33.81
22	DBS BANK INDIA (E-LVB)	13.59	0.02	0.15	42.65	205.44	481.69	141.24	307.24	217.53
23	RBL BANK	50.56	0	0	258.16	1.62	0.63	874.291	152.12	17.4
24	SOUTH INDIAN BANK	13.86	0	0	256.46	0.2	0.08	1534.126	410.06	26.73
25	TAMILNAD MERCANTILE BANK	12.64	0	0	31.16	24.22	77.73	348.634	125.49	35.99

KARNATAKA

BANK WISE TOTAL PRIORITY SECTOR TARGET-ACHIVEMENT AS ON 30.6.2023

No. in Actual and 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	31.83	0.45	1.41	71.92	17.72	24.64	8051.604	914.64	11.36
27	HDFC BANK	218.19	21.68	9.94	1024.58	879.98	85.89	5132.71	1864.44	36.32
28	AXIS BANK	85.18	4.2	4.93	386.59	1404.67	363.35	1845.624	1998.75	108.3
29	ICICI BANK	239.58	0	0	1154.84	147.57	12.78	4731.584	968.32	20.47
30	YES BANK	14.02	0.9	6.42	672.63	159.97	23.78	830.093	185.78	22.38
31	BANDHAN BANK	1.9	0	0	5.16	1.28	24.81	19.745	2.02	10.23
32	DCB BANK	30.75	0	0	25.22	0.55	2.18	366.212	79.61	21.74
33	IDFC FIRST BANK	75.93	0	0	21.65	5	23.09	2031.084	584.87	28.8
34	KBS LOCAL AREA BANK	0	0	0	0	0	0	53.174	12.32	23.17
35	KARNATAKA GRAMEENA BANK	611.27	7.69	1.26	268.97	2.16	0.8	15061.67	3412	22.65
36	KARNATAKA VIKAS GRAMEENA BA	427.79	7.49	1.75	364.24	0	0	8595.323	1685.38	19.61
37	KSCARD BK.LTD	53	5.26	9.92	19.46	0	0	325.16	13.32	4.1
38	K.S.COOP APEX BANK LTD	842.34	4.36	0.52	1137.24	0	0	23977.635	5298.17	22.1
39	KSFC	0	0	0	0	0	0	0	0	0
40	EQUITAS SMALL FIN. BANK	17.42	0	0	4.58	0	0	248.666	88.13	35.44
41	UJJIVAN SMALL FIN. BANK	33.77	0	0	13.38	0	0	770.957	178.58	23.16
42	SURYODAY SMALL FIN. BANK	12.72	0.02	0.16	8.65	2.18	25.2	246.576	34.88	14.15
43	ESAF SMALL FIN. BANK	12.32	0	0	9.15	0	0	1006.544	237.34	23.58
44	JANA SMALL FIN. BANK	23.05	0	0	8.57	0	0	332.211	51.54	15.51
45	AU SMALL FIN.BANK	0	1.66	0	19.25	0.5	2.6	19.25	2.3	11.95
46	FINCARE SMALL FIN. BANK	32.79	0	0	8.36	0	0	560.439	227.99	40.68
47	UTKARSH SMALL FIN. BANK	0	0	0	0	0	0	0	0	0
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
50	FINO PAYMENTS BANK	0	0	0	0	0	0	0	0	0
	Grand Total	7654.5	227.9	2.98	22359.79	11438.25	51.16	177469.487	47308.62	26.66

KARNATAKA

BANK WISE TOTAL PRIORITY SECTOR TARGET-ACHIVEMENT AS ON 30.6.2023

No. in Actual and Amount in Crore

SR. No.	Name of the Bank	MSME			EXPORT CREDIT			EDUCATION		
		Target	Achivement	%	Target	Achivement	%	Target	Achivement	%
1	CANARA BANK	16831.82	5531.29	32.86	647.69	0	0	1133.46	57.37	5.06
2	STATE BANK OF INDIA	16221.86	4625.89	28.52	883.02	0.71	0.08	935.36	5.64	0.6
3	UNION BANK OF INDIA	9862.64	5035.14	51.05	417.65	0	0	414.55	9.75	2.35
4	BANK OF BARODA	8199.05	1066.2	13	408.07	0	0	405.72	21.69	5.35
5	BANK OF INDIA	2420.56	1387.96	57.34	29.85	5.5	18.43	68.07	2.79	4.1
6	BANK OF MAHARASHTRA	935.16	174.02	18.61	200	0	0	27.19	1.5	5.52
7	CENTRAL BANK OF INDIA	527.15	342.65	65	19.16	0	0	36.73	2.67	7.27
8	INDIAN BANK	4115.03	926.24	22.51	74.47	0	0	52.95	1.74	3.29
9	INDIAN OVERSEAS BANK	778.01	108.83	13.99	84.69	0	0	100.3	1.16	1.16
10	PUNJAB NATIONAL BANK	512.27	229.98	44.89	27.6	0	0	68.4	1.63	2.38
11	PUNJAB AND SIND BANK	102.97	94.41	91.69	11.07	0	0	6.82	0.21	3.08
12	UCO BANK	318.3	152.76	47.99	25	0	0	38.05	0.28	0.74
13	IDBI BANK	682.86	435.98	63.85	44.27	0	0	29.71	2.98	10.03
14	KARNATAKA BANK	2330.89	4395.58	188.58	99.59	0	0	239.17	4.22	1.76
15	KOTAK MAHINDRA BANK	9344.62	3068.18	32.83	37.51	0	0	50.51	0	0
16	CSB BANK LIMITED	55.05	1.56	2.83	8.09	0	0	7.59	0	0
17	CITY UNION BANK	343.57	29.94	8.71	8.94	0	0	7.79	0.02	0.26
18	DHANLAXMI BANK	50	0	0	6.2	0	0	5.79	0.01	0.17
19	FEDERAL BANK	807.16	794.16	98.39	23.97	0	0	28.73	0.18	0.63
20	J & K BANK	15.82	7.5	47.41	5.59	0	0	6.87	0.15	2.18
21	KARUR VYSYA BANK	80.85	16.85	20.84	12.98	0	0	13.76	0.01	0.07
22	DBS BANK INDIA (E-LVB)	52.74	435.46	825.67	14.2	74.63	525.56	6.92	0	0
23	RBL BANK	799.99	64.2	8.03	275	0	0	3.75	0	0
24	SOUTH INDIAN BANK	26.71	1.05	3.93	9.54	0	0	17.27	0.25	1.45
25	TAMILNAD MERCANTILE BANK	304.59	182.07	59.78	3.79	0	0	4.54	0.07	1.54

KARNATAKA										
		BANK WISE TOTAL PRIORITY SECTOR TARGET-ACHIVEMENT AS ON 30.6.2023								
No. in Actual and Amount in Crore										
SR. No.	Name of the Bank	MSME			EXPORT CREDIT			EDUCATION		
		Target	Achivement	%	Target	Achivement	%	Target	Achivement	%
26	INDUSIND BANK	10210.5	1460.87	14.31	250	10.62	4.25	5.18	0	0
27	HDFC BANK	18282.58	10339.4	56.55	82.1	0	0	70.55	0.29	0.41
28	AXIS BANK	6035.46	6469.95	107.2	82.33	77.6	94.25	73.21	3.09	4.22
29	ICICI BANK	10039.24	6937.98	69.11	77.88	3	3.85	94.04	8.02	8.53
30	YES BANK	3968.4	1007.02	25.38	11.88	0	0	21.82	4.67	21.4
31	BANDHAN BANK	19.73	7.22	36.59	0	0	0	1.43	0	0
32	DCB BANK	335.93	35.45	10.55	0	0	0	17.99	0	0
33	IDFC FIRST BANK	1142.24	687.21	60.16	0.33	0	0	8.69	0	0
34	KBS LOCAL AREA BANK	72.27	17.5	24.21	0	0	0	1.03	0	0
35	KARNATAKA GRAMEENA BANK	799.99	164.77	20.6	0	0	0	347.86	2.61	0.75
36	KARNATAKA VIKAS GRAMEENA BA	853.93	165.06	19.33	0	0	0	101.85	9	8.84
37	KSCARD BK.LTD	65.34	0	0	0	0	0	0.84	0	0
38	K.S.COOP APEX BANK LTD	2379.69	457.5	19.23	5.08	0	0	35.63	0.19	0.53
39	KSFC	490.4	119.43	24.35	41.03	0	0	22.68	0	0
40	EQUITAS SMALL FIN. BANK	929.11	200.99	21.63	0	0	0	1.71	0	0
41	UJJIVAN SMALL FIN. BANK	149.39	3	2.01	2.7	0	0	11.93	0	0
42	SURYODAY SMALL FIN. BANK	0.33	0	0	0	0	0	1.94	0	0
43	ESAF SMALL FIN. BANK	150.62	18.77	12.46	1.9	0	0	4.24	0.3	7.08
44	JANA SMALL FIN. BANK	201.67	92.92	46.08	0	0	0	4.21	0	0
45	AU SMALL FIN.BANK	25.575	3.94	15.41	0	0	0	0	0	0
46	FINCARE SMALL FIN. BANK	232.28	19.96	8.59	15	0	0	2.8	0	0
47	UTKARSH SMALL FIN. BANK	25	0	0	0	0	0	0.2	0	0
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
50	FINO PAYMENTS BANK	0	0	0	0	0	0		0	0
	Grand Total	132129.345	57316.84	43.38	3948.17	172.06	4.36	4539.83	142.49	3.14

KARNATAKA

BANK WISE TOTAL PRIORITY SECTOR TARGET-ACHIVEMENT AS ON 30.6.2023

No. in Actual and Amount in Crore

SR. No.	Name of the Bank	HOUSING			SOCIAL INFRASTRUCTURE			RENEWABLE ENERGY		
		Target	Achivement	%	Target	Achivement	%	Target	Achivement	%
1	CANARA BANK	3651.3	280.1	7.67	363.46	0	0	413.19	0	0
2	STATE BANK OF INDIA	3959.04	441.63	11.15	510.29	0	0	529.88	0	0
3	UNION BANK OF INDIA	2261.13	6.41	0.28	172.44	0.35	0.2	153.83	0	0
4	BANK OF BARODA	2036.53	56.31	2.76	170.54	0	0	186.78	0.04	0.02
5	BANK OF INDIA	744.84	10.15	1.36	38.07	0	0	31.36	0	0
6	BANK OF MAHARASHTRA	431.03	8.45	1.96	13.98	0	0	13.12	0	0
7	CENTRAL BANK OF INDIA	702.95	6.39	0.91	17.98	0	0	20.25	0	0
8	INDIAN BANK	907.99	2.13	0.23	32.02	0	0	40.44	3.12	7.72
9	INDIAN OVERSEAS BANK	911.91	19.81	2.17	86.08	0	0	85.32	0	0
10	PUNJAB NATIONAL BANK	892.57	8.59	0.96	49.9	0	0	48.99	0	0
11	PUNJAB AND SIND BANK	143.64	6.14	4.27	6.79	0	0	7.42	0	0
12	UCO BANK	332.69	3.77	1.13	1325.2	0	0	20.55	0	0
13	IDBI BANK	1416.33	1.33	0.09	27.65	0.76	2.75	30.2	0	0
14	KARNATAKA BANK	1078.43	49.5	4.59	127.05	0	0	130.24	0	0
15	KOTAK MAHINDRA BANK	287.83	1.11	0.39	42.77	0	0	45.85	0	0
16	CSB BANK LIMITED	65.56	0	0	5.17	0	0	5.31	0	0
17	CITY UNION BANK	56	0.66	1.18	8.41	0	0	7.77	0	0
18	DHANLAXMI BANK	26.2	1.96	7.48	6.84	0	0	6.54	0	0
19	FEDERAL BANK	342.8	4.18	1.22	17.05	0	0	19.41	0	0
20	J & K BANK	25.48	1.68	6.59	7.52	0	0	7.16	0	0
21	KARUR VYSYA BANK	95.39	0.05	0.05	8.21	0	0	9.63	0	0
22	DBS BANK INDIA (E-LVB)	70.57	0	0	6.34	0	0	5.5	0	0
23	RBL BANK	22.83	0.81	3.55	1.45	0	0	3.06	0	0
24	SOUTH INDIAN BANK	64.16	0.88	1.37	17.78	0	0	15.6	0	0
25	TAMILNAD MERCANTILE BANK	18.21	1.7	9.34	1.44	0	0	1.34	0	0

KARNATAKA

BANK WISE TOTAL PRIORITY SECTOR TARGET-ACHIVEMENT AS ON 30.6.2023

No. in Actual and Amount in Crore

SR. No.	Name of the Bank	HOUSING			SOCIAL INFRASTRUCTURE			RENEWABLE ENERGY		
		Target	Achivement	%	Target	Achivement	%	Target	Achivement	%
26	INDUSIND BANK	60.01	0.49	0.82	4.76	0	0	8.2	0	0
27	HDFC BANK	679.66	36.88	5.43	48.03	0	0	57.51	0	0
28	AXIS BANK	705.13	37.77	5.36	40.34	0	0	45.39	0	0
29	ICICI BANK	647.35	26.72	4.13	50.61	0	0	57.3	0	0
30	YES BANK	410.46	1.51	0.37	8.51	0	0	14.7	0	0
31	BANDHAN BANK	39.53	0	0	0.24	0	0	0.21	0	0
32	DCB BANK	110	56.14	51.04	5	0	0	0.82	0	0
33	IDFC FIRST BANK	360	92.36	25.66	69.91	5.58	7.98	1.47	0	0
34	KBS LOCAL AREA BANK	0.95	0.32	33.68	0	0	0	3.4	0	0
35	KARNATAKA GRAMEENA BANK	910.56	19.49	2.14	203.63	0	0	257.84	0.05	0.02
36	KARNATAKA VIKAS GRAMEENA BA	287.33	20.37	7.09	22.76	0	0	33.7	0.01	0.03
37	KSCARD BK.LTD	3.83	0	0	0	0	0	0.03	0	0
38	K.S.COOP APEX BANK LTD	330.31	65.08	19.7	60	4.54	7.57	500.35	0	0
39	KSFC	24.54	0	0	27.06	0	0	28.29	0	0
40	EQUITAS SMALL FIN. BANK	39.53	9.63	24.36	0.85	0	0	1.11	0	0
41	UJJIVAN SMALL FIN. BANK	243.28	65.48	26.92	50	0	0	11.37	0	0
42	SURYODAY SMALL FIN. BANK	46.1	0.01	0.02	0.06	0	0	0.99	0	0
43	ESAF SMALL FIN. BANK	6.98	0.27	3.87	2.96	0	0	2.67	0	0
44	JANA SMALL FIN. BANK	115	12.55	10.91	0.06	0	0	3.29	0	0
45	AU SMALL FIN.BANK	0	0	0	0	0	0	0	0	0
46	FINCARE SMALL FIN. BANK	5.29	3.84	72.59	0.06	0	0	1.54	0	0
47	UTKARSH SMALL FIN. BANK	0.32	0	0	0	0	0	0	0	0
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
50	FINO PAYMENTS BANK	0	0	0	0	0	0	0	0	0
	Grand Total	25571.57	1362.65	5.33	3659.27	11.23	0.31	2868.92	3.22	0.11

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BANK WISE TOTAL PRIORITY SECTOR TARGET-ACHIVEMENT AS ON 30.6.2023

No. in Actual and Amount in Crore

SR. No.	Name of the Bank	OTHERS			TOTAL (CREDIT POTENTIAL+MSME+EXPORT CREDIT+EDUCATION+HOUSING+RENEWABLE ENERGY+OTHERS+SOCIAL		
		Target	Achivement	%	Target	Achivement	%
1	CANARA BANK	1281.92	0.31	0.02	53406.609	13633.01	25.53
2	STATE BANK OF INDIA	1597.07	0	0	47117.759	7075.47	15.02
3	UNION BANK OF INDIA	546.33	0	0	28180.27	9533.9	33.83
4	BANK OF BARODA	555.62	0	0	25076.202	8110.42	32.34
5	BANK OF INDIA	165.84	0.55	0.33	6235.522	2095.48	33.61
6	BANK OF MAHARASHTRA	45.71	0	0	2139.938	318.16	14.87
7	CENTRAL BANK OF INDIA	57.15	0	0	1876.711	491.04	26.16
8	INDIAN BANK	66.09	0	0	7221.778	1347.63	18.66
9	INDIAN OVERSEAS BANK	196.99	0	0	3250.592	432.25	13.3
10	PUNJAB NATIONAL BANK	88.14	0.1	0.11	1872.747	335.46	17.91
11	PUNJAB AND SIND BANK	12.35	0	0	300.74	102.69	34.15
12	UCO BANK	399.78	28.96	7.24	2672.585	201.62	7.54
13	IDBI BANK	78.41	0	0	4205.214	1434.77	34.12
14	KARNATAKA BANK	324.8	693.01	213.37	7265.069	6696.57	92.17
15	KOTAK MAHINDRA BANK	500	170.8	34.16	14590.543	4494.98	30.81
16	CSB BANK LIMITED	11.56	2.89	25	693.106	225.85	32.59
17	CITY UNION BANK	16.7	0	0	505.005	37.63	7.45
18	DHANLAXMI BANK	12.81	0	0	257.677	71.38	27.7
19	FEDERAL BANK	560	180.68	32.26	5879.482	2219.65	37.75
20	J & K BANK	16.55	1.76	10.63	105.714	24.69	23.36
21	KARUR VYSYA BANK	20.76	0.03	0.14	575.122	129.72	22.56
22	DBS BANK INDIA (E-LVB)	9.89	0	0	307.4	817.33	265.88
23	RBL BANK	150	40.44	26.96	2130.371	257.57	12.09
24	SOUTH INDIAN BANK	133.95	1.32	0.99	1819.136	413.56	22.73
25	TAMILNAD MERCANTILE BANK	3.07	0	0	685.614	309.33	45.12

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BANK WISE TOTAL PRIORITY SECTOR TARGET-ACHIVEMENT AS ON 30.6.2023

No. in Actual and Amount in Crore

SR. No.	Name of the Bank	OTHERS			TOTAL (CREDIT POTENTIAL+MSME+EXPORT CREDIT+EDUCATION+HOUSING+RENEWABLE ENERGY+OTHERS+SOCIAL		
		Target	Achivement	%	Target	Achivement	%
26	INDUSIND BANK	12.01	0	0	18602.264	2386.62	12.83
27	HDFC BANK	516.54	151.64	29.36	24869.68	12392.65	49.83
28	AXIS BANK	372.25	116.98	31.43	9199.734	8704.14	94.61
29	ICICI BANK	152.23	3.97	2.61	15850.234	7948.01	50.14
30	YES BANK	17.3	0	0	5283.163	1198.98	22.69
31	BANDHAN BANK	500	81.7	16.34	580.885	90.94	15.66
32	DCB BANK	73.14	2.98	4.07	909.092	174.18	19.16
33	IDFC FIRST BANK	45.19	0	0	3658.914	1370.02	37.44
34	KBS LOCAL AREA BANK	5	0.03	0.6	135.824	30.17	22.21
35	KARNATAKA GRAMEENA BANK	350	0	0	17931.55	3598.92	20.07
36	KARNATAKA VIKAS GRAMEENA BA	179.21	56.01	31.25	10074.103	1935.83	19.22
37	KSCARD BK.LTD	73.92	0	0	469.12	13.32	2.84
38	K.S.COOP APEX BANK LTD	5000	534.97	10.7	32288.695	6360.45	19.7
39	KSFC	76.04	0	0	710.04	119.43	16.82
40	EQUITAS SMALL FIN. BANK	180	68.78	38.21	1400.976	367.53	26.23
41	UJJIVAN SMALL FIN. BANK	950	198.09	20.85	2189.627	445.15	20.33
42	SURYODAY SMALL FIN. BANK	150	39.3	26.2	445.996	74.19	16.63
43	ESAF SMALL FIN. BANK	5.62	2.6	46.26	1181.534	259.28	21.94
44	JANA SMALL FIN. BANK	350	98.06	28.02	1006.441	255.07	25.34
45	AU SMALL FIN.BANK	0	0	0	44.825	6.24	13.92
46	FINCARE SMALL FIN. BANK	100	18.04	18.04	917.409	269.83	29.41
47	UTKARSH SMALL FIN. BANK	0	0	0	25.52	0	0
48	INDIA POST PAYMENTS BANK	0	0	0	0	0	0
49	AIRTEL PAYMENTS BANK	0	0	0	0	0	0
50	FINO PAYMENTS BANK	0	0	0	0	0	0
	Grand Total	15959.94	2494	15.63	366146.532	108811.11	29.72

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BANK WISE TOTAL NON PRIORITY SECTOR TARGET-ACHIVEMENT AS ON 30.6.2023

No. in Actual and Amount in Crore

SR. No.	Name of the Bank	Agricuture			EDUCATION			HOUSING		
	Name of Bank	Target	Achivement	%	Target	Achivement	%	Target	Achivement	%
1	CANARA BANK	476.42	462.59	97.1	481.79	23.93	4.97	16569.42	6542.63	39.49
2	STATE BANK OF INDIA	897.21	4.68	0.52	912.85	0	0	18002.79	2185.91	12.14
3	UNION BANK OF INDIA	625.38	258.52	41.34	209.5	58.86	28.1	5769.9	428.83	7.43
4	BANK OF BARODA	177.96	2.47	1.39	243	29.97	12.33	6608.09	686.15	10.38
5	BANK OF INDIA	38.73	0	0	62.85	4.79	7.62	599.03	124.19	20.73
6	BANK OF MAHARASHTRA	9.46	0	0	32.79	1.45	4.42	264.6	47.03	17.77
7	CENTRAL BANK OF INDIA	29.55	0	0	43.34	0	0	105.33	0.25	0.24
8	INDIAN BANK	61.74	11.97	19.39	96.78	4.2	4.34	510.73	103.36	20.24
9	INDIAN OVERSEAS BANK	76.27	0	0	79.27	1.08	1.36	398.38	41.54	10.43
10	PUNJAB NATIONAL BANK	56.59	0	0	75.67	3.77	4.98	379.19	93.71	24.71
11	PUNJAB AND SIND BANK	5.7	0	0	10.34	3.49	33.75	31.73	22.63	71.32
12	UCO BANK	11.99	0	0	21.52	0.03	0.14	595.63	29.58	4.97
13	IDBI BANK	23.09	0	0	26.14	4.16	15.91	1597.14	591.83	37.06
14	KARNATAKA BANK	144.31	83.71	58.01	126.46	5.05	3.99	3787.91	305.11	8.05
15	KOTAK MAHINDRA BANK	67.72	0	0	47	0	0	5728.75	0	0
16	CSB BANK LIMITED	9.35	0	0	10.19	0	0	39.68	0.53	1.34
17	CITY UNION BANK	8.55	0	0	12.5	0.1	0.8	70.84	7.33	10.35
18	DHANLAXMI BANK	4.2	0	0	5.01	0.06	1.2	37.88	2.34	6.18
19	FEDERAL BANK	14.79	0	0	16.71	0.89	5.33	820.03	257.39	31.39
20	J & K BANK	8.55	0	0	7.91	0.12	1.52	32.86	7.52	22.88
21	KARUR VYSYA BANK	157.12	86.58	55.1	15.87	0.25	1.58	119.72	35.57	29.71
22	DBS BANK INDIA (E-LVB)	4.6	0	0	7.44	0	0	535.35	23.26	4.34
23	RBL BANK	5.11	0.14	2.74	6.34	0	0	85.42	50.17	58.73
24	SOUTH INDIAN BANK	19.95	0	0	17.51	0.36	2.06	69.73	5.78	8.29
25	TAMILNAD MERCANTILE BANK	0.24	0	0	2.15	0.23	10.7	33.81	4.57	13.52

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BANK WISE TOTAL NON PRIORITY SECTOR TARGET-ACHIVEMENT AS ON 30.6.2023

No. in Actual and Amount in Crore

SR. No.	Name of the Bank	Agricuture			EDUCATION			HOUSING		
	Name of Bank	Target	Achivement	%	Target	Achivement	%	Target	Achivement	%
26	INDUSIND BANK	5.75	0	0	21.92	0	0	3564.49	1.57	0.04
27	HDFC BANK	104.34	134.73	129.13	142.66	0.33	0.23	9338.02	801.63	8.58
28	AXIS BANK	67.44	25	37.07	87.38	6.64	7.6	4046.89	214.74	5.31
29	ICICI BANK	78.4	0	0	78.8	25.42	32.26	6973.04	2307.82	33.1
30	YES BANK	6.54	0	0	4.9	0.85	17.35	1010.74	69.65	6.89
31	BANDHAN BANK	10.03	0	0	1.81	0	0	264.09	0	0
32	DCB BANK	81.44	3.55	4.36	0.77	0	0	131.74	33.95	25.77
33	IDFC FIRST BANK	28.59	2.32	8.11	2.02	24.7	1222.77	1852.93	134.27	7.25
34	KBS LOCAL AREA BANK	2.85	0	0	4.05	0	0	4.25	0	0
35	KARNATAKA GRAMEENA BANK	201.16	0	0	198.39	1.09	0.55	634.04	50.27	7.93
36	KARNATAKA VIKAS GRAMEENA BANK	301.97	0	0	8.38	0.25	2.98	522.82	5.12	0.98
37	KSCARD BK.LTD	18.6	0	0	0.06	0	0	0.17	0	0
38	K.S.COOP APEX BANK LTD	238.73	82.71	34.65	41.1	0.63	1.53	371.88	32.32	8.69
39	KSFC	5.31	0	0	0	0	0	11.09	0	0
40	EQUITAS SMALL FIN. BANK	2.04	0	0	1.31	0	0	59.63	14.31	24
41	UJJIVAN SMALL FIN. BANK	3.34	0	0	5.32	0	0	77.52	57.36	73.99
42	SURYODAY SMALL FIN. BANK	8.03	0	0	1.18	0	0	23.13	0	0
43	ESAF SMALL FIN. BANK	3.04	0	0	2.5	0	0	9.19	0	0
44	JANA SMALL FIN. BANK	2.03	0	0	2.43	0	0	57.38	20.62	35.94
45	AU SMALL FIN.BANK	0	0	0	0	0	0	0	0	0
46	FINCARE SMALL FIN. BANK	8.03	0	0	1.08	0	0	27.89	0	0
47	UTKARSH SMALL FIN. BANK	0	0	0	0.4	0	0	2.5	0	0
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
50	FINO PAYMENTS BANK	0	0	0	0	0	0	0	0	0
	Grand Total	**4112.24**	**1158.97**	**28.18**	**3177.39**	**202.7**	**6.38**	**91777.37**	**15340.84**	**16.72**

KARNATAKA

BANK WISE TOTAL NON PRIORITY SECTOR TARGET-ACHIVEMENT AS ON 30.6.2023

No. in Actual and Amount in Crore

SR. No.	Name of the Bank	Personal Loan under NPS			OTHERS			TOTAL NON PRIORITY		
	Name of Bank	Target	Achivement	%	Target	Achivement	%	Target	Achivement	%
1	CANARA BANK	4633.35	858.82	18.54	28791.9	7449.14	25.87	50952.88	15337.11	30.1
2	STATE BANK OF INDIA	7433.98	0.81	0.01	35345.31	4626.12	13.09	62592.14	6817.52	10.89
3	UNION BANK OF INDIA	4369.66	815.53	18.66	25223.24	7437.5	29.49	36197.68	8999.24	24.86
4	BANK OF BARODA	4466.8	705.94	15.8	17926.38	4750.76	26.5	29422.23	6175.29	20.99
5	BANK OF INDIA	997.52	3.44	0.34	4755.25	1437.1	30.22	6453.38	1569.52	24.32
6	BANK OF MAHARASHTRA	507.39	32.8	6.46	5470.08	398.88	7.29	6284.32	480.16	7.64
7	CENTRAL BANK OF INDIA	428.24	217.94	50.89	1374.07	186.12	13.55	1980.53	404.31	20.41
8	INDIAN BANK	1130.59	314.65	27.83	7040.5	2097.14	29.79	8840.34	2531.32	28.63
9	INDIAN OVERSEAS BANK	919.75	5.08	0.55	1338.11	206.15	15.41	2811.78	253.85	9.03
10	PUNJAB NATIONAL BANK	955.15	33.68	3.53	3838.81	895.13	23.32	5305.41	1026.29	19.34
11	PUNJAB AND SIND BANK	85.82	2.6	3.03	57.75	767.6	1329.18	191.34	796.32	416.18
12	UCO BANK	200.29	0.23	0.11	449.97	36.09	8.02	1279.4	65.93	5.15
13	IDBI BANK	2074.06	9.96	0.48	3612.36	2300.04	63.67	7332.79	2905.99	39.63
14	KARNATAKA BANK	2769.43	307.16	11.09	4921.08	2263.11	45.99	11749.19	2964.14	25.23
15	KOTAK MAHINDRA BANK	3138.67	0	0	11460.29	3575.97	31.2	20442.43	3575.97	17.49
16	CSB BANK LIMITED	186.68	100.01	53.57	133.22	210.45	157.97	379.12	310.99	82.03
17	CITY UNION BANK	128.51	87.51	68.1	160.19	21.27	13.28	380.59	116.21	30.53
18	DHANLAXMI BANK	79.65	0.22	0.28	318.72	109.98	34.51	445.46	112.6	25.28
19	FEDERAL BANK	1044.02	35.41	3.39	10510.76	4781.38	45.49	12406.31	5075.07	40.91
20	J & K BANK	85.45	10.88	12.73	169.67	116.5	68.66	304.44	135.02	44.35
21	KARUR VYSYA BANK	223.8	96.03	42.91	589.86	117.89	19.99	1106.37	336.32	30.4
22	DBS BANK INDIA (E-LVB)	451.04	0	0	136.16	1708.4	1254.7	1134.59	1731.66	152.62
23	RBL BANK	714.23	0.08	0.01	12768.01	5828.97	45.65	13579.11	5879.36	43.3
24	SOUTH INDIAN BANK	627.42	118.26	18.85	4350.76	2387.85	54.88	5085.37	2512.25	49.4
25	TAMILNAD MERCANTILE BANK	157.07	48.86	31.11	806.01	176.77	21.93	999.28	230.43	23.06

KARNATAKA

BANK WISE TOTAL NON PRIORITY SECTOR TARGET-ACHIVEMENT AS ON 30.6.2023

No. in Actual and Amount in Crore

SR. No.	Name of the Bank	Personal Loan under NPS			OTHERS			TOTAL NON PRIORITY		
	Name of Bank	Target	Achivement	%	Target	Achivement	%	Target	Achivement	%
26	INDUSIND BANK	2969.67	0	0	16683.84	3515.55	21.07	23245.67	3517.12	15.13
27	HDFC BANK	6431.87	3437.55	53.45	44883.37	23547.9	52.46	60900.26	27922.14	45.85
28	AXIS BANK	3140.72	212.9	6.78	11859.19	6856.48	57.82	19201.62	7315.76	38.1
29	ICICI BANK	3690.02	1800.21	48.79	31358.39	18984.21	60.54	42178.65	23117.66	54.81
30	YES BANK	814.17	179.26	22.02	12857.66	6521.78	50.72	14694.01	6771.54	46.08
31	BANDHAN BANK	594.64	29.08	4.89	1447.14	125.6	8.68	2317.71	154.68	6.67
32	DCB BANK	413.09	0	0	910.37	54.14	5.95	1537.41	91.64	5.96
33	IDFC FIRST BANK	49.15	257.4	523.7	7495.13	3133.48	41.81	9427.82	3552.17	37.68
34	KBS LOCAL AREA BANK	3.55	0	0	11.37	8.19	72.03	26.07	8.19	31.42
35	KARNATAKA GRAMEENA BANK	787.48	76.2	9.68	1600.02	92.27	5.77	3421.09	219.83	6.43
36	KARNATAKA VIKAS GRAMEENA BANK	501.52	22.54	4.49	1144.55	352.99	30.84	2479.24	380.9	15.36
37	KSCARD BK.LTD	25.03	0	0	11.87	0	0	55.73	0	0
38	K.S.COOP APEX BANK LTD	634.91	203.21	32.01	6907.22	3835.55	55.53	8193.84	4154.42	50.7
39	KSFC	0	0	0	85.86	0	0	102.26	0	0
40	EQUITAS SMALL FIN. BANK	96.31	0	0	203.14	114.63	56.43	362.43	128.94	35.58
41	UJJIVAN SMALL FIN. BANK	107.99	2.02	1.87	245.21	156.95	64.01	439.38	216.33	49.24
42	SURYODAY SMALL FIN. BANK	97.88	0.02	0.02	39.02	0.08	0.21	169.24	0.1	0.06
43	ESAF SMALL FIN. BANK	271.36	0	0	28.88	3.97	13.75	314.97	3.97	1.26
44	JANA SMALL FIN. BANK	47.97	0	0	371.88	84.5	22.72	481.69	105.12	21.82
45	AU SMALL FIN.BANK	0	0	0	170.64	149.01	87.32	170.64	149.01	87.32
46	FINCARE SMALL FIN. BANK	18.11	0	0	166.58	56.6	33.98	221.69	56.6	25.53
47	UTKARSH SMALL FIN. BANK	1.8	0	0	60.52	24.92	41.18	65.22	24.92	38.21
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	
50	FINO PAYMENTS BANK	0	0	0	0	0	0	0	0	
	Grand Total	**58505.81**	**10026.29**	**17.14**	**320090.31**	**121505.11**	**37.96**	**477663.12**	**148233.91**	**31.03**

Annexure – 4

KARNATAKA

BANK WISE TOTAL ACP Outstanding AS ON 30.6.2023

No. in Actual and Amount in Crore

Sr. No.	Name of Bank	Priority Sector											
		Farm Credit				Out of Farm Credit, total allied activities		Agri. Infrastructure		Ancillary Activities		Total Agriculture (PS)	
		Crop Loan		Term Loan									
		A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt
1	CANARA BANK	1788522	28210.12	213156	6575.33	129238	1570.18	1289	604.68	23074	3360.1	2026041	38750.24
2	STATE BANK OF INDIA	722957	14693.05	92326	1723.44	30813	281.56	100	40.8	2164	5332.14	817547	21789.44
3	UNION BANK OF INDIA	138687	3947.44	324691	4634.54	111950	1614.09	13614	648.85	84483	2545.13	561475	11775.96
4	BANK OF BARODA	350651	5388.52	208749	3394.34	127780	2652.69	5234	202.6	122275	4257.11	686909	13242.57
5	BANK OF INDIA	26080	443.57	89063	2570.75	14319	251.86	13	2.37	3532	410.65	118688	3427.34
6	BANK OF MAHARASHTRA	7395	134.48	4541	112.81	454	9.51	794	23.63	52023	2031.67	64753	2302.59
7	CENTRAL BANK OF INDIA	10229	233.87	18060	305.18	416	19.26	52	13.6	64	39.99	28405	592.64
8	INDIAN BANK	42821	684.74	5377	297.19	1930	38.99	22	13.37	254	452.98	48474	1448.28
9	INDIAN OVERSEAS BANK	14023	276.69	64563	999.59	78586	1276.28	282	28.99	592	94.45	79460	1399.72
10	PUNJAB NATIONAL BANK	19831	430.07	4093	73.3	2601	32.41	579	11.18	2681	315.59	27184	830.14
11	PUNJAB AND SIND BANK	0	0	0	0	0	0	0	0	0	0	0	0
12	UCO BANK	2939	48.16	4488	109.15	263	2.23	89	4.06	9	32.09	7525	193.45
13	IDBI BANK	32974	841.84	96370	2614.07	416	7.44	8	2.59	623	40.21	129975	3498.71
14	KARNATAKA BANK	91556	1298.24	95783	1454.65	11267	182.05	1417	147.89	5014	1044.3	193770	3945.07
15	KOTAK MAHINDRA BANK	18482	117.49	651623	2744.6	628046	1985.06	0	0	636	1323.67	670741	4185.76
16	CSB BANK LIMITED	1788	64.38	53912	495.11	17838	401.16	1	0.22	141	3.54	55842	563.24
17	CITY UNION BANK	3254	28.27	37	7.32	12	3.45	2	0.21	85	36.77	3378	72.56
18	DHANLAXMI BANK	1212	69.15	3	0.03	0	0	0	0	8	86.95	1223	156.13
19	FEDERAL BANK	99682	2516.46	1256	95.34	145	12.2	25	7.27	150	62.86	101113	2681.94
20	J & K BANK	5	7.98	16	25.52	6	2.07	0	0	29	84.86	50	118.36
21	KARUR VYSYA BANK	8536	190.13	4762	101.16	697	13.89	4	8.96	14	5.42	13316	305.67
22	DBS BANK INDIA (E-LVB)	26346	188.68	0	0	0	0	48	0.22	3952	303	30346	491.91
23	RBL BANK	5130	163.01	194761	457.82	95590	206.07	0	0	1884	155.79	201775	776.62
24	SOUTH INDIAN BANK	46444	1055.58	15	4.45	46280	1033.11	0	0	46	35.27	46505	1095.29
25	TAMILNAD MERCANTILE BANK	6040	89.22	10954	156.06	9242	122.24	1	0.27	65	32.6	17060	278.15

KARNATAKA

BANK WISE TOTAL ACP Outstanding AS ON 30.6.2023

No. in Actual and Amount in Crore		Priority Sector											
		Farm Credit				Out of Farm Credit, total allied activities		Agri. Infrastructure		Ancillary Activities		Total Agriculture (PS)	
Sr. No.	Name of Bank	Crop Loan		Term Loan									
		A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt
26	INDUSIND BANK	0	0	1370135	3381.04	17730	621.01	1	2.01	4	13.12	1370140	3396.18
27	HDFC BANK	18749	1472.65	208070	2536.38	9901	122.28	239	137.07	599	1179.64	227657	5325.74
28	AXIS BANK	17383	1251.35	92384	1278.23	64683	243.34	87	95.61	1336	1965.51	111190	4590.7
29	ICICI BANK	16911	1380.16	72882	1664.46	28974	687.68	0	0	81	526.15	89874	3570.77
30	YES BANK	735	45.52	50931	99.48	50590	88.51	3	1.1	115	316.37	51784	462.47
31	BANDHAN BANK	0	0	4277	11.55	4277	11.55	37	0.08	3971	556.21	8285	567.84
32	DCB BANK	75404	464.32	25884	142.61	70313	189.86	0	0	90	228.28	101378	835.2
33	IDFC FIRST BANK	1208	141	379356	2020.77	312798	1666.02	0	0	1	4.37	380565	2166.14
34	KBS LOCAL AREA BANK	199	1.91	13450	63.19	13341	62.98	0	0	0	0	13649	65.1
35	KARNATAKA GRAMEENA BANK	980170	12060.66	478480	9722.35	36838	258.17	5799	284.2	4759	103.12	1469208	22170.34
36	KARNATAKA VIKAS GRAMEENA BANK	427677	8956.34	96850	994.28	10688	87.62	10691	302.19	85	3.89	535303	10256.7
37	KSCARD BK.LTD	0	0	225152	1546.94	0	0	111899	435.46	60	0.85	337111	1983.26
38	K.S.COOP APEX BANK LTD	2674201	19961.66	144876	2647.54	11549	179.45	530	73.74	0	0	2819607	22682.94
39	KSFC	0	0	0	0	0	0	0	0	0	0	0	0
40	EQUITAS SMALL FIN. BANK	0	0	74856	397.37	74856	397.37	0	0	0	0	74856	397.37
41	UJJIVAN SMALL FIN. BANK	198	4.63	202277	820.05	125177	432.01	0	0	0	0	202475	824.68
42	SURYODAY SMALL FIN. BANK	0	0	67285	221.76	65007	215.32	105	0.21	2600	6.56	69990	228.53
43	ESAF SMALL FIN. BANK	97	4.95	259586	791.32	259586	791.32	0	0	0	0	259683	796.27
44	JANA SMALL FIN. BANK	0	0	77237	320.95	46635	196.57	0	0	0	0	77237	320.95
45	AU SMALL FIN.BANK	0	0	3	0.14	0	0	8	6.65	2	16.71	13	23.5
46	FINCARE SMALL FIN. BANK	0	0	246393	593.26	0	0	0	0	0	0	246393	593.26
47	UTKARSH SMALL FIN. 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
50	FINO PAYMENTS BANK	0	0	0	0	0	0	0	0	0	0	0	0
	Grand Total	7678516	106866.26	6228963	58205.43	2510832	17968.87	152973	3100.09	317501	27007.95	14377953	195179.73

KARNATAKA

BANK WISE TOTAL ACP Outstanding AS ON 30.6.2023

No. in Actual and Amount in Crore		Priority Sector									
Sr. No.	Name of Bank	Micro Enterprises (Manufacturing + Service) (including Khadi &		Small Enterprises (Manufacturing + Service)		Medium Enterprises (Manufacturing + Service)		Other finance to MSMEs (As indicated in Master Direction on		Total MSMEs (PS)	
		A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt
1	CANARA BANK	318759	11825.4	26863	8629.15	2103	3758.97	10152	179.8	357877	24393.33
2	STATE BANK OF INDIA	57118	8437.51	6537	5622.18	814	2840.8	884	74.47	65353	16974.96
3	UNION BANK OF INDIA	146902	5229.92	4748	3587.19	693	1374.21	0	0	152343	10191.31
4	BANK OF BARODA	82794	5133.53	2901	2206.39	473	1245	0	0	86168	8584.92
5	BANK OF INDIA	35277	1595.48	1045	835.74	99	112.52	0	0	36421	2543.75
6	BANK OF MAHARASHTRA	6634	1083.17	249	360.55	30	179.65	0	0	6913	1623.37
7	CENTRAL BANK OF INDIA	9710	372.23	543	276.93	7	26.53	479	21.93	10739	697.61
8	INDIAN BANK	12646	636.8	4222	963.06	118	430.25	0	0	16986	2030.1
9	INDIAN OVERSEAS BANK	33245	1016.13	301	300.51	87	84.38	0	0	33633	1401.02
10	PUNJAB NATIONAL BANK	10949	647.3	1814	749.65	179	270.06	0	0	12942	1667.01
11	PUNJAB AND SIND BANK	0	0	0	0	0	0	0	0	0	0
12	UCO BANK	16053	393.2	255	108	9	8.68	0	0	16317	509.88
13	IDBI BANK	12026	608.4	315	256.88	34	97.43	0	0	12375	962.71
14	KARNATAKA BANK	28789	2676.85	6292	3801.18	670	1164.45	0	0	35751	7642.48
15	KOTAK MAHINDRA BANK	8590	2145.29	5102	3026.81	1598	2317.27	7	23.33	15297	7512.7
16	CSB BANK LIMITED	181	19.49	14	31.24	3	29.34	0	0	198	80.07
17	CITY UNION BANK	1324	277.86	576	484.42	50	113.96	0	0	1950	876.23
18	DHANLAXMI BANK	116	21.04	19	19.42	0	0	0	0	135	40.46
19	FEDERAL BANK	1699	482.73	549	474.99	190	470.36	0	0	2438	1428.09
20	J & K BANK	618	63.86	69	58.75	9	3.12	0	0	696	125.73
21	KARUR VYSYA BANK	541	138.93	200	187.31	26	69.75	0	0	767	395.98
22	DBS BANK INDIA (E-LVB)	569	778.93	308	104.2	334	243.74	0	0	1211	1126.86
23	RBL BANK	524	265.81	289	226.23	32	55.4	0	0	845	547.44
24	SOUTH INDIAN BANK	660	137.63	428	345.5	68	147.9	0	0	1156	631.02
25	TAMILNAD MERCANTILE BANK	1390	215.16	75	43.73	5	20.58	0	0	1470	279.47

KARNATAKA

BANK WISE TOTAL ACP Outstanding AS ON 30.6.2023

No. in Actual and Amount in Crore		Priority Sector									
Sr. No.	Name of Bank	Micro Enterprises (Manufacturing + Service) (including Khadi &		Small Enterprises (Manufacturing + Service)		Medium Enterprises (Manufacturing + Service)		Other finance to MSMEs (As indicated in Master Direction on		Total MSMEs (PS)	
		A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt
26	INDUSIND BANK	300322	1656.09	2493	782.29	247	467.36	0	0	303062	2905.75
27	HDFC BANK	20135	5665.39	9299	4815.38	3634	5053.13	0	0	33068	15533.89
28	AXIS BANK	15317	5654.73	5333	4070.95	1384	3106.09	0	0	22034	12831.77
29	ICICI BANK	9247	3472.16	5708	4069.56	1571	1375.1	0	0	16526	8916.82
30	YES BANK	3920	899.48	2319	947.71	774	553.86	0	0	7013	2401.05
31	BANDHAN BANK	605	41.6	22	6.31	0	0	8	111.35	635	159.26
32	DCB BANK	1511	254.06	130	56.55	10	0.7	0	0	1651	311.3
33	IDFC FIRST BANK	6184	1025.64	1381	530.45	326	133.09	0	0	7891	1689.18
34	KBS LOCAL AREA BANK	20223	94.57	0	0	0	0	0	0	20223	94.57
35	KARNATAKA GRAMEENA BANK	182052	1984.55	62	116.85	1	7.58	0	0	182115	2108.98
36	KARNATAKA VIKAS GRAMEENA BANK	130240	1654.63	22	50.88	0	0	0	0	130262	1705.51
37	KSCARD BK.LTD	0	0	0	0	0	0	0	0	0	0
38	K.S.COOP APEX BANK LTD	3880	64.79	391	146.56	561	1009.16	720	101.32	5552	1321.83
39	KSFC	643	177.75	2362	1693.42	56	99.47	99	56.92	3160	2027.57
40	EQUITAS SMALL FIN. BANK	25388	1383.7	928	84.56	123	20.36	0	0	26439	1488.62
41	UJJIVAN SMALL FIN. BANK	5536	127.94	193	11.74	5	0.44	0	0	5734	140.13
42	SURYODAY SMALL FIN. BANK	128	0.42	2	0.01	0	0	0	0	130	0.43
43	ESAF SMALL FIN. BANK	36193	111.44	0	0	0	0	0	0	36193	111.44
44	JANA SMALL FIN. BANK	4616	460.71	124	57.31	10	1.24	0	0	4750	519.26
45	AU SMALL FIN.BANK	36	4.86	7	14.35	0	0	0	0	43	19.21
46	FINCARE SMALL FIN. BANK	1040	82.78	2	0.28	0	0	0	0	1042	83.06
47	UTKARSH SMALL FIN. 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
50	FINO PAYMENTS BANK	0	0	0	0	0	0	0	0	0	0
	Grand Total	**1554330**	**69019.93**	**94492**	**50155.16**	**16333**	**26891.92**	**12349**	**569.13**	**1677504**	**146636.14**

KARNATAKA

BANK WISE TOTAL ACP Outstanding AS ON 30.6.2023

No. in Actual and Amount in Crore

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
1	CANARA BANK	0	0	80477	2466.01	62992	5979.11	18	2.11	389	13.01
2	STATE BANK OF INDIA	5	4.12	34786	1206.11	96292	10921.03	0	0	11	25.68
3	UNION BANK OF INDIA	0	0	21726	523.06	29606	2835.2	25	20.73	35	0
4	BANK OF BARODA	0	0	26450	628.57	24856	2436.2	5	0.66	50	8.4
5	BANK OF INDIA	9	5.61	3096	82.76	4654	451.76	0	0	0	0
6	BANK OF MAHARASHTRA	0	0	1094	31.92	3227	356.58	0	0	1	0.36
7	CENTRAL BANK OF INDIA	0	0	2201	73.87	3227	345.08	4	2.05	2	0.08
8	INDIAN BANK	1	0.14	2041	131.76	1872	190.91	0	0	2	6.51
9	INDIAN OVERSEAS BANK	0	0	2524	49.44	4056	459.88	0	0	0	0
10	PUNJAB NATIONAL BANK	0	0	2419	126.32	3732	350.98	0	0	1	3.43
11	PUNJAB AND SIND BANK	0	0	0	0	0	0	0	0	0	0
12	UCO BANK	10	21	760	18.91	1928	169.92	6	888.31	0	0
13	IDBI BANK	0	0	1799	62.51	9136	1207.73	62	9.79	0	0
14	KARNATAKA BANK	0	0	3986	98.63	17466	1619.8	10	2.69	9	4.02
15	KOTAK MAHINDRA BANK	0	0	12	0.1	218	38.62	0	0	0	0
16	CSB BANK LIMITED	0	0	7	0.09	55	4.1	0	0	0	0
17	CITY UNION BANK	0	0	28	1.27	325	30.9	0	0	0	0
18	DHANLAXMI BANK	0	0	25	1.1	221	30.79	0	0	0	0
19	FEDERAL BANK	0	0	477	11.14	1715	167.84	1	2.7	0	0
20	J & K BANK	0	0	82	3.79	414	34.7	0	0	0	0
21	KARUR VYSYA BANK	2	0.34	72	2.36	303	34.75	1	0.08	0	0
22	DBS BANK INDIA (E-LVB)	54	17.47	56	0.19	120	2.41	0	0	0	0
23	RBL BANK	0	0	0	0	106	8.71	0	0	0	0
24	SOUTH INDIAN BANK	0	0	91	3.16	637	65.02	4	3.29	0	0
25	TAMILNAD MERCANTILE BANK	0	0	40	1.08	509	52.09	0	0	0	0

KARNATAKA

BANK WISE TOTAL ACP Outstanding AS ON 30.6.2023

No. in Actual and Amount in Crore		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
26	INDUSIND BANK	3	17.27	0	0	71	5.64	0	0	0	0
27	HDFC BANK	0	0	165	4.34	19658	2474.31	0	0	0	0
28	AXIS BANK	8	108.27	1302	38.35	9867	827.27	0	0	2	29.97
29	ICICI BANK	1	22.65	901	87.53	7912	893.3	0	0	0	0
30	YES BANK	0	0	522	20.64	811	87.6	0	0	2	1.73
31	BANDHAN BANK	0	0	0	0	3957	419.28	0	0	0	0
32	DCB BANK	0	0	35	0.29	13047	203.54	2	1.43	0	0
33	IDFC FIRST BANK	0	0	0	0	36022	492.15	7541	19.3	0	0
34	KBS LOCAL AREA BANK	0	0	0	0	62	1.43	0	0	0	0
35	KARNATAKA GRAMEENA BANK	0	0	8487	198.55	12337	915.55	0	0	1770	6.91
36	KARNATAKA VIKAS GRAMEENA BANK	0	0	6886	142.25	8238	598.31	0	0	622	1.13
37	KSCARD BK.LTD	0	0	0	0	0	0	0	0	0	0
38	K.S.COOP APEX BANK LTD	0	0	88	2.24	11957	964.91	8	84.07	22	0.52
39	KSFC	0	0	0	0	0	0	0	0	0	0
40	EQUITAS SMALL FIN. BANK	0	0	0	0	805	69.97	0	0	0	0
41	UJJIVAN SMALL FIN. BANK	0	0	0	0	23508	367.44	0	0	0	0
42	SURYODAY SMALL FIN. BANK	0	0	0	0	694	36.26	0	0	0	0
43	ESAF SMALL FIN. BANK	0	0	131	0.86	41	4.39	0	0	0	0
44	JANA SMALL FIN. BANK	0	0	0	0	4395	171.35	0	0	0	0
45	AU SMALL FIN.BANK	0	0	0	0	0	0	0	0	0	0
46	FINCARE SMALL FIN. BANK	0	0	0	0	269	22.61	0	0	0	0
47	UTKARSH SMALL FIN. 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
50	FINO PAYMENTS BANK	0	0	0	0	0	0	0	0	0	0
	Grand Total	93	196.86	202766	6019.2	421318	36349.44	7687	1037.2	2918	101.76

KARNATAKA

BANK WISE TOTAL ACP Outstanding AS ON 30.6.2023

No. in Actual and 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
1	CANARA BANK	16572	242.62	2544366	71846.43	2179085	38727.81	1013	1071.55	2303	436.01
2	STATE BANK OF INDIA	0	0	1013994	50921.33	754302	15511.44	7101	107.87	4051	1213.51
3	UNION BANK OF INDIA	13415	1.9	778625	25348.17	535118	7823.49	57	900.17	1881	379.87
4	BANK OF BARODA	0	0	824438	24901.32	689728	12743.23	524	160.7	2184	546.79
5	BANK OF INDIA	13	1.75	162881	6512.97	108990	2738.19	0	0	327	71.48
6	BANK OF MAHARASHTRA	0	0	75988	4314.82	64975	1783	0	0	166	37.92
7	CENTRAL BANK OF INDIA	2	0	44580	1711.32	24962	455.71	0	0	235	27.61
8	INDIAN BANK	0	0	69376	3807.72	43951	569.15	7	8.01	267	62.5
9	INDIAN OVERSEAS BANK	209	6.42	119882	3316.47	87823	1185.47	30	0.9	152	27.51
10	PUNJAB NATIONAL BANK	53	0.46	46331	2978.35	27426	566.04	2	8.13	238	46.48
11	PUNJAB AND SIND BANK	0	0	0	0	0	0	0	0	0	0
12	UCO BANK	5572	311.44	32118	2112.92	13921	232.04	0	0	30	7.54
13	IDBI BANK	0	0	153347	5741.44	127436	3323.08	0	0	201	48.75
14	KARNATAKA BANK	2255	254.6	253247	13567.29	184137	3551.2	100	184.24	345	86.73
15	KOTAK MAHINDRA BANK	152141	483.76	838409	12220.95	819192	3676.68	0	0	0	0
16	CSB BANK LIMITED	4753	13.03	60855	660.53	47307	256.24	0	0	3	0.31
17	CITY UNION BANK	8	0.01	5689	980.97	3126	26.65	0	0	16	2.84
18	DHANLAXMI BANK	14	0.13	1618	228.61	931	25.7	0	0	9	2.34
19	FEDERAL BANK	210654	461.98	316398	4753.68	309517	2813.73	0	0	53	8.45
20	J & K BANK	224	47.99	1466	330.57	882	92.23	9	286	8	1.58
21	KARUR VYSYA BANK	232	0.54	14693	739.73	10597	191	5070	191.66	25	4.76
22	DBS BANK INDIA (E-LVB)	2	3.07	31789	1641.9	9507	47.32	0	0	0	0
23	RBL BANK	27706	72.65	230432	1405.42	225040	575.01	16	2.39	0	0
24	SOUTH INDIAN BANK	90	0.14	48483	1797.93	0	0	3	0	35	6.25
25	TAMILNAD MERCANTILE BANK	46	0.08	19125	610.86	15525	228.85	0	0	15	2.54

KARNATAKA

BANK WISE TOTAL ACP Outstanding AS ON 30.6.2023

No. in Actual and 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	88	0.15	1673364	6324.98	1632025	3289.98	0	0	0	0
27	HDFC BANK	214876	756.01	495424	24094.29	414218	3414.8	112	178.54	32	3.08
28	AXIS BANK	142218	746.85	286621	19173.18	242812	2252.51	4	25.35	458	103.94
29	ICICI BANK	1281	19.32	116495	13510.39	71791	2469.31	0	0	735	168.74
30	YES BANK	165	251.37	60297	3224.85	51509	313.48	0	0	7	1.47
31	BANDHAN BANK	149225	439.05	162102	1585.42	156807	458.03	0	0	0	0
32	DCB BANK	693	0.28	116806	1352.04	98982	597.99	72	16.04	3	0.28
33	IDFC FIRST BANK	0	0	432019	4366.78	324152	1018.51	407	15.23	262	64.58
34	KBS LOCAL AREA BANK	12	0.11	33946	161.22	31196	125.65	0	0	0	0
35	KARNATAKA GRAMEENA BANK	17	0.03	1673934	25400.36	1348487	16839.18	0	0	137	23.26
36	KARNATAKA VIKAS GRAMEENA BANK	14285	261.77	695596	12965.68	470553	7223.99	0	0	19	5.05
37	KSCARD BK.LTD	0	0	337111	1983.26	0	0	0	0	0	0
38	K.S.COOP APEX BANK LTD	205328	5148.65	3042562	30205.16	156108	2270.45	0	0	84	8.86
39	KSFC	0	0	3160	2027.57	0	0	0	0	0	0
40	EQUITAS SMALL FIN. BANK	75005	208.34	177105	2164.31	140248	403.34	0	0	0	0
41	UJJIVAN SMALL FIN. BANK	286651	1136.48	518368	2468.73	427287	1612.18	0	0	0	0
42	SURYODAY SMALL FIN. BANK	47805	121.23	118619	386.45	33527	96.59	0	0	0	0
43	ESAF SMALL FIN. BANK	13850	28.65	309898	941.61	304916	837.13	0	0	0	0
44	JANA SMALL FIN. BANK	114774	446.04	201156	1457.61	171236	669.41	0	0	0	0
45	AU SMALL FIN.BANK	0	0	56	42.71	6	0.36	0	0	0	0
46	FINCARE SMALL FIN. BANK	64349	104.92	312053	803.85	64341	104.92	0	0	0	0
47	UTKARSH SMALL FIN. 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
50	FINO PAYMENTS BANK	0	0	0	0	0	0	0	0	0	0
	Grand Total	1764583	11571.83	18454822	397092.15	12423679	141141.07	14527	3156.77	14281	3401.04

KARNATAKA										
		BANK WISE TOTAL ACP Outstanding AS ON 30.6.2023								
No. in Actual and 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	Amt	A/c	Amt	A/c	Amt	A/c	Amt
1	CANARA BANK	45881	25176.94	4869.83	146191	35591.51	347368	67145.84	2891734	138992.27
2	STATE BANK OF INDIA	256508	62278.14	1847.08	700789	69756.94	1074173	135203.53	2088167	186124.86
3	UNION BANK OF INDIA	21149	7002.32	4422.15	26526	13198.14	141341	25902.65	919966	51250.82
4	BANK OF BARODA	32746	11087.19	2855.69	107170	28501.96	290363	43152.34	1114801	68053.65
5	BANK OF INDIA	5805	2440	102.82	25510	14768.45	37860	17382.75	200741	23895.72
6	BANK OF MAHARASHTRA	2513	1098.59	70.18	14175747	10376.18	14179413	11582.87	14255401	15897.69
7	CENTRAL BANK OF INDIA	581	177.85	1811.58	5353	2155.44	26196	4172.48	70776	5883.8
8	INDIAN BANK	8862	2424.22	1951.64	376	7663.19	48156	12109.56	117532	15917.28
9	INDIAN OVERSEAS BANK	2617	885.43	42.5	33679	1783.56	38880	2739.91	158762	6056.39
10	PUNJAB NATIONAL BANK	5939	1746.05	251.72	16099	10235.98	28415	12288.37	74746	15266.71
11	PUNJAB AND SIND BANK	0	0	0	4331	1801.49	4331	1801.49	4331	1801.49
12	UCO BANK	1579	636.94	2.13	7935	402.74	9850	1049.35	41968	3162.27
13	IDBI BANK	19659	6573.11	337.56	20544	2591.27	43278	9550.68	196625	15292.12
14	KARNATAKA BANK	14799	4989.18	3411.99	27685	6312.23	86859	14984.37	340106	28551.66
15	KOTAK MAHINDRA BANK	0	0	0	577774	16922.33	577774	16922.33	1416183	29143.29
16	CSB BANK LIMITED	35	5.42	196.95	4309	546.7	12681	749.37	73536	1409.9
17	CITY UNION BANK	528	194.92	338.13	1065	472.6	10674	1008.49	16363	1989.46
18	DHANLAXMI BANK	118	39.92	0.81	3044	419.63	3225	462.7	4843	691.31
19	FEDERAL BANK	4582	2598.3	208.3	50002	9469.69	66267	12284.74	382665	17038.42
20	J & K BANK	836	248.06	116.95	449	3004.2	3314	3656.78	4780	3987.35
21	KARUR VYSYA BANK	1258	438.34	368.75	3496	2584.82	21501	3588.34	36194	4328.06
22	DBS BANK INDIA (E-LVB)	919	205.24	0	10428	2241.32	11365	2446.56	43154	4088.46
23	RBL BANK	337	161.6	15	4529	3042.88	6037	3221.87	236469	4627.29
24	SOUTH INDIAN BANK	942	327.06	583.22	1269	2603.3	24894	3519.83	73377	5317.76
25	TAMILNAD MERCANTILE BANK	523	130.12	82.41	295	302.65	2829	517.74	21954	1128.6

KARNATAKA

BANK WISE TOTAL ACP Outstanding AS ON 30.6.2023

No. in Actual and Amount in Crore		Non Priority Sector							Grand Total (Priority Sector + Non Priority Sector)	
Sr. No.	Name of Bank	Housing (NPS)		Personal Loans under NPS	Others NPS		Total Non Priority Sector			
		A/c	Amt	Amt	A/c	Amt	A/c	Amt	A/c	Amt
26	INDUSIND BANK	70	10.06	0	237980	10342.51	238050	10352.57	1911414	16677.56
27	HDFC BANK	32022	9676.83	19736.2	2526305	52972.18	2903516	82566.83	3398940	106661.12
28	AXIS BANK	23858	9012.3	5084.46	327018	28370.57	1025835	42596.62	1312456	61769.8
29	ICICI BANK	55857	23586.43	9287.71	876007	29084.03	1122935	62126.91	1239430	75637.3
30	YES BANK	1220	645.92	1473	166208	5415.1	202208	7535.49	262505	10760.34
31	BANDHAN BANK	6063	901.68	463.81	15411	849.2	30336	2214.68	192438	3800.11
32	DCB BANK	2100	549.2	0.11	4805	628.52	7071	1194.16	123877	2546.21
33	IDFC FIRST BANK	3313	1215.43	1138.33	714859	6651.89	770461	9085.46	1202480	13452.25
34	KBS LOCAL AREA BANK	7	0.9	0	4183	27.66	4190	28.56	38136	189.78
35	KARNATAKA GRAMEENA BANK	1963	671.27	643.18	14568	815.09	42871	2152.81	1716805	27553.17
36	KARNATAKA VIKAS GRAMEENA BANK	234	80.88	273.53	66114	1126.6	79544	1486.06	775140	14451.73
37	KSCARD BK.LTD	0	0	0	0	0	0	0	337111	1983.26
38	K.S.COOP APEX BANK LTD	6373	1227.33	1236.31	326842	17296.98	395628	19769.49	3438190	49974.64
39	KSFC	0	0	0	0	0	0	0	3160	2027.57
40	EQUITAS SMALL FIN. BANK	587	94.85	0	29006	967.52	29593	1062.37	206698	3226.67
41	UJJIVAN SMALL FIN. BANK	4327	440.32	29.98	66011	463.89	72211	934.19	590579	3402.92
42	SURYODAY SMALL FIN. BANK	1	0.09	2.16	2283	67.7	2389	69.95	121008	456.4
43	ESAF SMALL FIN. BANK	0	0	0	1234	50.48	1234	50.48	311132	992.09
44	JANA SMALL FIN. BANK	1474	182.91	0	14689	478.4	16163	661.3	217319	2118.91
45	AU SMALL FIN.BANK	0	0	0	224	257	224	257	280	299.71
46	FINCARE SMALL FIN. BANK	0	0	0	3504	353.41	3504	353.41	315557	1157.26
47	UTKARSH SMALL FIN. BANK	0	0	0	22	75.22	22	75.22	22	75.22
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
50	FINO PAYMENTS BANK	0	0	0	0	0	0	0	0	0
	Grand Total	568185	179161.34	63256.17	21351868	403043.16	24045029	652018.49	42499851	1049110.64

Annexure - 5

RGHCL / ULB Bank wise application details-19.07.2023

Name of the Bank	No of loan applications submitted with all documents	No of loan applications sanctioned	Loan disbursement	Applications returned	Pendency for Sanction
Axis Bank	135	2	0	5	128
Bank of Baroda	948	238	1	21	689
Bank of India	122	70	0	8	44
Bank of Maharashtra	132	56	0	11	65
Canara Bank	4795	1877	215	581	2337
Cosmos Bank	5	0	0	5	0
ECO Bank	125	0	0	0	125
Federal Bank	139	4	0	22	113
HDFC BANK	121	0	0	6	115
ICICI BANK	75	0	0	2	73
IDBI BANK	172	47	0	2	123
IDFC Bank	16	0	0	0	16
Indian Bank	228	62	0	8	158
Indian Overseas Bank	128	9	0	4	115
IndusInd Bank	18	0	0	18	0
Karnataka Bank	807	74	0	322	411
Karnataka Vikas Grameen Bank	366	157	30	166	43
Karur Vysya bank	4	0	0	0	4
KDCC	255	160	85	0	95
KGB	1131	408	197	29	694
Kotak Mahindra Bank	9	0	0	3	6
Lakshmi Vilas Bank	2	0	0	0	2
Punjab National Bank	151	3	0	7	141
Ratnakar Bank Ltd..	5	0	0	5	0
SBI	2516	1008	55	120	1388
Sidda Siri Co-operative Bank	45	45	45	0	0
South Indian Bank Total	17	0	0	14	3
UCO Bank	89	7	0	11	71
Union Bank Of India	1736	339	0	86	1311
Grand Total	14292	4566	628	1456	8270

KARNATAKA SLUM DEVELOPMENT BOARD-19.07.2023

PMAY(U) Projects

Details of Bank wise Loan Application submitted

Sl No	Name of the Banks	83119-Phase 1-ongoing project				97134-Phase 2 recently started				Total				Pendency for Sanction
		Application Sent to Banks	Sanctioned	Disbursed	Rejected/ Returned	Application Sent to Banks	Sanctioned	Disbursed	Rejected/ Returned	Application Sent to Banks	Sanctioned	Disbursed	Rejected/ Returned	
1	CANARA BANK	3816	1061	11	1021	2323	128	0	0	6139	1189	11	1021	3929
2	STATE BANK OF INDIA	4184	859	0	31	1567	2	0	0	5751	861	0	31	4859
3	UNION BANK OF INDIA	1287	90	0	143	464	0	0	0	1751	90	0	143	1518
4	BANK OF BARODA	1784	379	207	92	304	20	0	53	2088	399	207	145	1544
5	KARNATAKA BANK	947	25	0	21	289	0	0	0	1236	25	0	21	1190
6	KGB	851	93	0		66	0	0	0	917	93	0	0	824
7	KVGB	443	142	0	64	30	0	0	0	473	142	0	64	267
8	BANK OF INDIA	531	81	0	24	79	0	0	0	610	81	0	24	505
9	AXIS BANK	174	0	0	0	8	0	0	0	182	0	0	0	182
10	CENTRAL BANK OF INDIA	99	7	0	0	4	0	0	0	103	7	0	0	96
11	FEDERAL BANK	82	0	0	0	4	0	0	0	86	0	0	0	86
12	HDFC BANK	205	0	0	0	42	0	0	0	247	0	0	0	247
13	ICICI BANK	69	0	0	0	2	0	0	0	71	0	0	0	71
14	IDBI BANK	118	0	0	0	1	0	0	0	119	0	0	0	119
15	INDIAN BANK	139	32	0	0	6	0	0	0	145	32	0	0	113
16	INDIAN OVERSEAS BANK	320	34	0	1	11	0	0	0	331	34	0	1	296
17	IIFL	224	114	0	0	196	17	0	0	420	131	0	0	289
18	KARUR VYSYA BANK	33	0	0	0	1	0	0	0	34	0	0	0	34
19	KOTAK MAHINDRA BANK	133	0	0	0	0	0	0	0	133	0	0	0	133
20	PUNJAB NATIONAL BANK	84	30	0	0	2	0	0	0	86	30	0	0	56
21	PKGB	131	0	0	0	42	0	0	0	173	0	0	0	173
22	UCO BANK	61	5	0	0	24	0	0	0	85	5	0	0	80
23	BANK OF MAHARASHTRA	57	7	0	0	0	0	0	0	57	7	0	0	50
24	UNITED BANK OF INDIA	4	0	0	0	0	0	0	0	4	0	0	0	4
25	SOUTH INDIAN BANK	2	2	0	0	0	0	0	0	2	2	0	0	0
26	INDUSIND BANK	3	0	0	0	0	0	0	0	3	0	0	0	3
27	KDCC	5	0	0	0	0	0	0	0	5	0	0	0	5
28	IDFC	36	0	0	0	0	0	0	0	36	0	0	0	36
29	SUCO	5	0	0	0	3	0	0	0	8	0	0	0	8
30	YES BANK	7	0	0	0	0	0	0	0	7	0	0	0	7
31	EQUITAS SF BANK	4	0	0	0	0	0	0	0	4	0	0	0	4
32	DCC BANK	7	0	0	0	0	0	0	0	7	0	0	0	7
33	ANDHRA BANK	1	0	0	0	0	0	0	0	1	0	0	0	1
34	PRAGATHI GRAMEENA BANK	0	0	0	0	32	0	0	0	32	0	0	0	32
	TOTAL	15846	2961	218	1397	5500	167	0	53	21346	3128	218	1450	16768

One Lakh Housing Scheme-Bengaluru Progress data as on 19.07.2023						
Bank Name	**Location**	**Application sent to Bank**	**Sanctioned**	**Disbursed**	**Returned**	**Pendency For Sanction**
Canara Bank	Biddarahalli Sy. No.193	150	31	0	19	100
	Nelaguli -02 Sy. No. 145	63	47	0	0	16
	Chikkanahalli kamanahalli Sy. No. 71	26	0	0	0	26
	Anekal Gramanthara Sy. No. 509	31	0	0	0	31
	Goolimangala Sy. No. 67	65	0	0	0	65
Total		**335**	**78**	**0**	**19**	**238**
State Bank of India	Kooguru Sy. No. 69	34	4	0	12	18
	Kenchapura Sy. No.	99	23	0	0	76
Total		**133**	**27**	**0**	**12**	**94**
Bank of Baroda	Agrahara Palya Sy no.30	333	112	0	35	186
Total		**333**	**112**	**0**	**35**	**186**
IDBI Bank	Sadenahalli Sy. No. 30	106	34	0	0	72
	Navaratna Agarahara Sy. No. 14	112	39	0	41	32
	Pillalahalli Sy. No. 53	210	40	0	16	154
	Devagere Sy.No 67	79	33	0	17	29
	Chikkaluru Rampura Sy. No.1	134	20	0	0	114
	Devagere Sy.No 68	137	20	0	0	117
	Doddanagamangala Sy. No. 11	107	0	0	0	107
	Lingapura Sy No. 112	48	0	0	0	48
	Muddayanapalya. Sy. No.28	94	15	0	0	79
Total		**1027**	**201**	**0**	**74**	**752**
Punjab National Bank	Hooramavu Agraha Sy. No.	38	34	0	4	0
Total		38	**34**	0	4	**0**
IIFL		144	85	0	0	0
Total		144	85	0	0	0
Grand Total		**2010**	**537**	**0**	**144**	**1270**

Annexure - 6

ANNEXURE -

KARNATAKA

BANK WISE CD RATIO AS ON 30.6.2023

No. in Actual and Amount in Crore

SR.	Name of Bank	Branch	Deposits				Advances				CD Ratio
			Rural	Semi-Urban	Urban	Total	Rural	Semi-Urban	Urban	Total	
1	CANARA BANK	1670	28524.93	30336.73	149530.98	208392.64	24242.71	25445.97	89303.59	138992.27	66.7
2	STATE BANK OF INDIA	1580	16444.42	42681.68	234469.31	293595.41	17546.86	24213.14	144364.93	186124.93	63.4
3	UNION BANK OF INDIA	732	6801.64	11242.73	70887.33	88931.7	5611.64	8740.34	36898.87	51250.85	57.63
4	BANK OF BARODA	704	9912.03	9555.41	56131.46	75598.9	12737.7	8996.53	46319.45	68053.68	90.02
5	BANK OF INDIA	138	915.52	1170.04	12290.73	14376.29	1183.76	1869.94	20842	23895.7	166.22
6	BANK OF MAHARASHTRA	75	294.06	302.82	4463.34	5060.22	1550.39	285.79	14061.5	15897.68	314.17
7	CENTRAL BANK OF INDIA	105	254.35	622.2	5286.11	6162.66	195.12	540.81	5147.89	5883.82	95.48
8	INDIAN BANK	152	319.13	762.41	19508.44	20589.98	577.04	756.48	14583.74	15917.26	77.31
9	INDIAN OVERSEAS BANK	223	1234.37	1030.26	7975.77	10240.4	1079.75	1054.66	3922	6056.41	59.14
10	PUNJAB NATIONAL BANK	164	279.95	411.94	9965.05	10656.94	294.83	348.83	14623.04	15266.7	143.26
11	PUNJAB AND SIND BANK	13	0	11.66	495.86	507.52	0	16.11	1785.39	1801.5	354.96
12	UCO BANK	62	283.8	199.97	4924.78	5408.55	115.96	200.81	2845.52	3162.29	58.47
13	IDBI BANK	90	189.05	1584.99	13376.48	15150.52	880.07	2619.79	11792.26	15292.12	100.93
14	KARNATAKA BANK	575	7239.12	11679.3	40958.32	59876.74	3663.81	6115.25	18772.62	28551.68	47.68
15	KOTAK MAHINDRA BANK	191	1293.42	1336	36912.51	39541.93	2609.42	693.46	25840.39	29143.27	73.7
16	CSB BANK LIMITED	45	0	40.57	1395.46	1436.03	0	145.67	1264.23	1409.9	98.18
17	CITY UNION BANK	41	0	125.45	2973.79	3099.24	0	250.99	1738.48	1989.47	64.19
18	DHANLAXMI BANK	12	0	0	431.74	431.74	0	0	691.3	691.3	160.12
19	FEDERAL BANK	114	1242.59	1334.87	11236.6	13814.06	1489.31	1767.99	13781.15	17038.45	123.34
20	J & K BANK	10	0.05	0	586.26	586.31	2287.96	0	1699.4	3987.36	680.08
21	KARUR VYSYA BANK	51	65.77	488.76	4996.32	5550.85	54.38	335.11	3938.58	4328.07	77.97
22	DBS BANK INDIA (E-LVB)	51	11.37	60.92	7851.18	7923.47	4.06	42.17	4042.21	4088.44	51.6
23	RBL BANK	58	48.69	607.58	7149.88	7806.15	89.59	676.84	3860.85	4627.28	59.28
24	SOUTH INDIAN BANK	60	197.04	122.1	6583.66	6902.8	90.53	121.78	5105.46	5317.77	77.04
25	TAMILNAD MERCANTILE BANK	21	0	219.15	1762.42	1981.57	0	395.62	732.98	1128.6	56.95

ANNEXURE -

KARNATAKA

BANK WISE CD RATIO AS ON 30.6.2023

No. in Actual and Amount in Crore

			Deposits				Advances				
SR.	Name of Bank	Branch	Rural	Semi-Urban	Urban	Total	Rural	Semi-Urban	Urban	Total	CD Ratio
26	INDUSIND BANK	108	168.06	205	16782.1	17155.16	3336.12	634.44	12706.96	16677.52	97.22
27	HDFC BANK	447	2587.01	5517.4	163070.45	171174.86	1130.68	8623.69	96906.8	106661.17	62.31
28	AXIS BANK	307	437.71	4150.83	76061.93	80650.47	472.1	4584.2	56713.54	61769.84	76.59
29	ICICI BANK	421	3260.54	3877.96	108251.92	115390.42	636.32	6162.59	68838.52	75637.43	65.55
30	YES BANK	88	9.26	316.15	14789.89	15115.3	26.74	158.4	10575.2	10760.34	71.19
31	BANDHAN BANK	160	6.27	90.32	1839.79	1936.38	25.83	350.05	3424.21	3800.09	196.25
32	DCB BANK	25	61.44	6.49	1815.33	1883.26	332.59	63.89	2149.74	2546.22	135.2
33	IDFC FIRST BANK	112	64.35	702.91	16235.86	17003.12	1388.22	2665.39	9398.66	13452.27	79.12
34	KBS LOCAL AREA BANK	13	15.02	113.97	129.72	258.71	14.39	117.98	57.4	189.77	73.35
35	KARNATAKA GRAMEENA BANK	1121	15967.51	6285.08	10936.01	33188.6	19922.33	3951.11	3679.74	27553.18	83.02
36	KARNATAKA VIKAS GRAMEENA BANK	629	7951.06	5096.11	4948.4	17995.57	9324.78	3617.02	1509.91	14451.71	80.31
37	KSCARD BK.LTD	205	0	0	515.92	515.92	1983.25	0	0	1983.25	384.41
38	K.S.COOP APEX BANK LTD	923	12805.09	12107.63	24516.67	49429.39	14372.44	13845.31	21756.85	49974.6	101.1
39	KSFC	30	0	0	0	0	0	0	2027.56	2027.56	0
40	EQUITAS SMALL FIN. BANK	93	71.39	25.2	2428.33	2524.92	131.31	747.75	2347.64	3226.7	127.79
41	UJJIVAN SMALL FIN. BANK	83	39.52	477.13	2880.52	3397.17	284.13	1307.43	1811.33	3402.89	100.17
42	SURYODAY SMALL FIN. BANK	73	1.52	10.92	416.55	428.99	21.05	156.1	279.23	456.38	106.38
43	ESAF SMALL FIN. BANK	26	2.32	19.28	453.91	475.51	39.52	199.55	753.02	992.09	208.64
44	JANA SMALL FIN. BANK	53	2.23	37.69	2014.62	2054.54	265.15	167.62	1686.13	2118.9	103.13
45	AU SMALL FIN.BANK	9	0	0	1371.33	1371.33	0	0	299.71	299.71	21.86
46	FINCARE SMALL FIN. BANK	100	0.49	38.1	808.66	847.25	5.86	633.32	518.09	1157.27	136.59
47	UTKARSH SMALL FIN. BANK	8	0	0	175.47	175.47	0	0	75.23	75.23	42.87
48	INDIA POST PAYMENTS BANK	31	0	73.55	298.62	372.17	0	0	0	0	0
49	AIRTEL PAYMENTS BANK	0	8.94	7.63	6.02	22.59	0	0	0	0	0
50	FINO PAYMENTS BANK	1	0	0	0	0	0	0	0	0	0
	Grand Total	**12003**	**119011.03**	**155086.89**	**1162891.8**	**1436989.72**	**130017.7**	**133619.92**	**785473.3**	**1049110.92**	**73.01**

Annexure - 7

ANNEXURE -

KARNATAKA

DISTRICT WISE CD RATIO AS ON 30.6.2023

No. in Actual and Amount in Crore

			Deposits				Advances				
SR.	Name of District	Branch	Rural	Semi-Urban	Urban	Total	Rural	Semi-Urban	Urban	Total	CD Ratio
1	BAGALKOTE	343	2310.05	6762.75	5079.18	14151.98	4172.26	7704.76	3364.74	15241.76	107.70
2	BALLARI	283	1243.95	4225.17	10265.88	15735.00	1982.61	3620.84	8216.07	13819.52	87.83
3	BELAGAVI	798	7328.11	14539.90	22185.12	44053.13	8460.84	12505.39	11473.97	32440.20	73.64
4	BENGALURU RURAL	252	5775.79	9660.46	449.72	15885.97	3187.44	8123.40	935.74	12246.58	77.09
5	BENGALURU URBAN	2611	8268.58	7686.18	897109.42	913064.18	10628.68	6074.06	598544.87	615247.61	67.38
6	BIDAR	391	1949.09	2854.18	4162.29	8965.56	2492.51	3792.77	3031.27	9316.55	103.91
7	CHAMARAJANAGARA	154	1332.50	2743.30	69.11	4144.91	2033.60	3141.46	192.07	5367.13	129.49
8	CHIKKABALLAPURA	177	2266.77	4015.74	171.54	6454.05	2635.95	3311.28	930.04	6877.27	106.56
9	CHIKKAMAGALURU	302	5825.61	2931.37	4142.38	12899.36	4299.78	2857.40	4234.52	11391.70	88.31
10	CHITRADURGA	261	2571.30	3062.42	3461.87	9095.59	3136.44	3908.44	2842.80	9887.68	108.71
11	DAKSHINA KANNADA	605	10356.25	10972.90	42276.70	63605.85	11299.69	5648.67	26168.02	43116.38	67.79
12	DAVANGERE	279	2069.32	2284.69	7187.87	11541.88	4145.86	2476.99	7752.94	14375.79	124.55
13	DHARWAD	368	2252.93	1502.17	29964.53	33719.63	2836.33	1540.42	21589.60	25966.35	77.01
14	GADAG	182	1521.04	2323.96	3160.66	7005.66	2499.74	2330.08	1752.92	6582.74	93.96
15	HASSAN	362	4657.82	3905.96	6303.89	14867.67	5730.17	3811.94	6126.40	15668.51	105.39
16	HAVERI	237	2176.94	4232.30	1757.05	8166.29	4103.78	4619.82	2128.75	10852.35	132.89
17	KALABURAGI	287	2137.91	3115.74	14506.97	19760.62	3111.75	2958.41	7570.43	13640.59	69.03
18	KODAGU	168	4941.76	4540.42	45.00	9527.18	3645.53	3643.16	137.67	7426.36	77.95
19	KOLAR	207	2771.75	2639.50	4132.28	9543.53	3637.34	2563.19	3519.82	9720.35	101.85
20	KOPPAL	177	1679.15	3606.03	1671.38	6956.56	1833.99	3078.64	1991.93	6904.56	99.25
21	MANDYA	354	4288.88	3286.44	3280.80	10856.12	5049.59	3953.33	3643.71	12646.63	116.49
22	MYSURU	599	4152.55	3517.71	43581.96	51252.22	6068.76	4705.24	27619.77	38393.77	74.91
23	RAICHUR	279	1118.90	4162.63	5272.67	10554.20	1759.43	4996.26	5812.92	12568.61	119.09
24	RAMANAGARA	184	5457.06	4584.25	59.93	10101.24	6945.80	4299.70	317.27	11562.77	114.47
25	SHIVAMOGGA	342	4319.23	4339.85	12851.50	21510.58	4219.01	3088.46	9189.35	16496.82	76.69
26	TUMAKURU	441	4109.86	5644.98	8540.18	18295.02	5290.21	5324.41	7099.70	17714.32	96.83
27	UDUPI	404	11675.15	8692.10	15267.38	35634.63	6232.54	4479.23	6329.13	17040.90	47.82
28	UTTARA KANNADA	337	5187.08	13550.50	2065.54	20803.12	1524.56	5108.84	2489.50	9122.90	43.85
29	VIJAYANAGAR	180	1645.05	2069.19	5092.79	8807.03	1940.18	1843.72	3737.99	7521.89	85.41
30	VIJAYAPURA	317	2751.45	4789.67	8663.19	16204.31	3936.16	4635.71	6541.87	15113.74	93.27
31	YADGIR	122	869.20	2844.43	113.02	3826.65	1177.17	3473.90	187.52	4838.59	126.44
	GRAND TOTAL	12003	119011.03	155086.89	1162891.80	1436989.72	130017.70	133619.92	785473.30	1049110.92	73.01

Annexure - 8

NRLM BPL Claims of RSETIsin Karnataka pending as on 30-06-2023

SN	Name of the RSETI	Total no. of prog	Total Trained	No. of BPL candidates	Claimed	Received	Amount Rejected	Pending
1	CANB Chikkaballapur	430	12082	11861	15042161	9422799	0	5619362
2	CANB Davanagere	414	13521	12226	10114522	6750398	0	3364124
3	CANB Haliyal	474	12709	9883	41428334.6	20287872	0	21140462.6
4	CANB Harohalli	496	13779	11561	15609465	8606294	0	7003171
5	CANB Hassan	378	10797	9598	11757692	6695751	0	5061941
6	CANB Kolar	379	11961	10530	13271521	6404962	1459188	5407371
7	CANB Ramanagara	448	13859	11080	4393539	2608055	0	1785484
8	CANB Shimoga	452	13388	10122	11109865	6162222	0	4947643
9	CANB Sonnahallipur	400	12678	12274	7066614	3877110	0	3189504
10	UBIB Chikkamagaluru	338	8402	7370	38372866	16226356	202585	21943925
11	UBIB Kodagu	232	6346	4832	21801814	8735482	187800	12878532
12	KMB Bagalkot	460	13117	10055	12184266	7434059	0	4750207
13	RUDSETI Bengaluru	443	11076	8197	18920534	12430631	0	6489903
14	RUDSETI Brahmavar	385	9880	7496	23594945	17051148	80400	6463397
15	RUDSETI Chitradurga	589	18365	17220	35120466	21995391	972264	12152811
16	RUDSETI Dharwad	476	13686	10527	29264099	18829893	78800	10355406
17	RUDSETI Mysore	469	13331	11484	31903593	19074484	0	12829109
18	RUDSETI Ujire	391	10214	6964	23311789	15217650	0	8094139
19	RUDSETI Vijayapura	559	16223	13431	25834663	19009526	166680	6658457
20	SBI Chamarajanagar	222	5410	5288	1767466	1748511	0	18955
21	SBI Gadag	371	10507	10038	18280623	10432557	184841	7663225
22	SBI Gulbarga	336	9067	8242	13386178	5721856	0	7664322
23	SBI Koppal	411	12381	11761	18775036	12295939	159000	4770957
24	SBI Raichur	335	9103	6990	21425657	13349981	0	8075676
25	SBI Tumkur	357	9745	8837	16090478	6974011	0	9116467
26	SBI Yadgir	200	5589	5050	7559755	3809798	0	3749957
27	DCCB Bidar	387	11019	9131	18588988	5803880	0	12785108
28	CANB Belgaum	411	10910	8381	22904092	15225207	0	7678885
29	CANB Bellary	345	9570	5785	13850779	8115946	270000	5464833
30	CANB Manipal	293	7298	5023	9794120	6588285	0	3205835
31	CANB Kumta	324	8395	7046	19233935	7509485	0	11724450
32	BOB Haveri	307	7979	7093	20066781	10693888	1418696	7954197
33	BOB Mandya	357	9613	9068	19759095	14824882	0	4934213
	TOTAL	**12869**	**362000**	**304444**	**611585731.6**	**349914309**	**5180254**	**254942028.6**

BANK WISE NRLM BPL CLAIMS - Karnataka -30-06-2023

1	Canara Bank Total	5244	150947	125370	195576639.6	108254386	1729188	85593065.6
2	Union Bank Total	570	14748	12202	60174680	24961838	390385	34822457
3	Kotak M Bank Total	460	13117	10055	12184266	7434059	0	4750207
4	RUDSETI Total	3312	92775	75319	187950089	123608723	1298144	63043222
5	SBI Total	2232	61802	56206	97285193	54332653	343841	41059559
6	DCCB Bidar Total	387	11019	9131	18588988	5803880	0	12785108
7	BOB (VB) Total	664	17592	16161	39825876	25518770	1418696	12888410
	All Banks Total	**12869**	**362000**	**304444**	**611585731.6**	**349914309**	**5180254**	**254942028.6**

NRLM-BPL Claims (Year wise) - Position as on 30-06-2023

1	2011-12	920	27163	22867	2147630	2147630	0	0
2	2012-13	1143	38470	34128	7055778	6434178	0	621600
3	2013-14	960	28050	22472	8320910	8320910	0	0
4	2014-15	1070	31685	24561	11946350	10987350	37600	921400
5	2015-16	1243	36346	29848	11701100	11072104	5196	623800
6	2016-17	1226	34539	27402	17112845	15726245	287400	1099200
7	2017-18	1035	27515	21918	29381180	24701225	167045	4512910
8	2018-19	1014	26041	21776	66331238	48272885	834080	17224273
9	2019-20	959	24676	21765	92531940	35646473	1913540	53422787
10	2020-21	661	16333	15164	96514624.6	78567240	328897	17618487.6
11	2021-22	926	22890	21505	126471157.6	38381574	0	88089583.6
12	2022-23	980	24937	23749	142070978.4	69656495	1606496	70807987.4
13	2023-24	288	6158	5884				
	Total	**12869**	**355812**	**298536**	**611585731.6**	**349914309**	**5180254**	**254942028.6**

Annexure - 9

ANNEXURE-

Bank wise Bank Mitrs AS ON JUNE 2023

Sl.	NAME OF THE BANK	Active BCs	Inactive BCs		Fixed Point BCs	Other than Fixed BCs		Male BC	Female BC	Transgender BC	Total BCs	Out of Total BCs(K), no. of BCs certified by IIBF	Out of Total BCs (K), IIBF certified Women SHG member (BC Sakhi)
			Inactive BC less than 3 months	Inactive BC more than 3 months		Active	Inactive						
1	CANARA BANK	2192	0	122	2314	0	0	1719	595	0	2314	780	136
2	STATE BANK OF INDIA	2618	41	251	2910	0	0	710	2200	0	2910	2240	3
3	UNION BANK OF INDIA	423	13	0	436	0	0	296	140	0	436	407	0
4	BANK OF BARODA	1416	72	243	1731	0	0	1327	404	0	1731	1009	0
5	BANK OF INDIA	98	32	14	0	98	46	112	32	0	144	101	11
6	BANK OF MAHARASHTRA	25	0	0	25	0	0	22	3	0	25	0	0
7	CENTRAL BANK OF INDIA	35	0	0	0	35	0	28	7	0	35	0	0
8	INDIAN BANK	64	3	0	5	61	1	51	16	0	67	16	0
9	INDIAN OVERSEAS BANK	88	0	0	88	0	0	86	2	0	88	26	0
10	PUNJAB NATIONAL BANK	32	22	14	0	32	36	50	18	0	68	4	1
11	PUNJAB AND SIND BANK	0	0	0	0	0	0	0	0	0	0	0	0
12	UCO BANK	27	0	29	56	0	0	38	18	0	56	19	0
13	IDBI BANK	62	0	0	0	62	0	55	7	0	62	55	7
14	KARNATAKA BANK	76	0	8	84	0	0	73	11	0	84	62	0
15	KOTAK MAHINDRA BANK	1744	0	0	0	1744	0	1744	0	0	1744	0	0
16	CSB BANK LIMITED	259	0	0	0	259	0	237	22	0	259	5	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 VYSYA BANK	14	0	0	0	14	0	6	8	0	14	12	0
22	DBS BANK INDIA (E-LVB)	0	0	0	0	0	0	0	0	0	0	0	0
23	RBL BANK	2272	0	0	732	1540	0	2193	79	0	2272	614	0
24	SOUTH INDIAN BANK	0	0	0	0	0	0	0	0	0	0	0	0
25	TAMILNAD MERCANTILE BANK	0	0	0	0	0	0	0	0	0	0	0	0

ANNEXURE-

Bank wise Bank Mitrs AS ON JUNE 2023

Sl.	NAME OF THE BANK	Active BCs	Inactive BCs		Fixed Point BCs	Other than Fixed BCs		Male BC	Female BC	Transgender BC	Total BCs	Out of Total BCs(K), no. of BCs certified by IIBF	Out of Total BCs (K), IIBF certified Women SHG member (BC Sakhi)
			Inactive BC less than 3 months	Inactive BC more than 3 months		Active	Inactive						
26	INDUSIND BANK	0	0	0	0	0	0	0	0	0	0	0	0
27	HDFC BANK	346	65	0	388	22	1	375	36	0	411	285	0
28	AXIS BANK	1623	165	334	4	1619	499	1943	179	0	2122	1040	69
29	ICICI BANK	9	0	0	0	9	0	7	2	0	9	6	0
30	YES BANK	25412	0	9390	52	25360	9390	32227	2575	0	34802	121	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	390	51	0	441	0	0	388	53	0	441	189	0
34	KBS LOCAL AREA BANK	9	0	0	9	0	0	8	1	0	9	0	0
35	KARNATAKA GRAMEENA BANK	1290	10	0	0	1290	10	1170	130	0	1300	1202	118
36	KARNATAKA VIKAS GRAMEENA BANK	680	10	0	542	147	1	537	153	0	690	674	33
37	KSCARD BK.LTD	0	0	0	0	0	0	0	0	0	0	0	0
38	K.S.COOP APEX BANK LTD	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 FIN. BANK	0	0	0	0	0	0	0	0	0	0	0	0
41	UJJIVAN SMALL FIN. BANK	0	0	0	0	0	0	0	0	0	0	0	0
42	SURYODAY SMALL FIN. BANK	13	0	0	13	0	0	7	6	0	13	5	0
43	ESAF SMALL FIN. BANK	109	0	0	109	0	0	0	109	0	109	109	0
44	JANA SMALL FIN. BANK	2	0	0	2	0	0	2	0	0	2	0	0
45	AU SMALL FIN.BANK	0	0	0	0	0	0	0	0	0	0	0	0
46	FINCARE SMALL FIN. BANK	0	0	0	0	0	0	0	0	0	0	0	0
47	UTKARSH SMALL FIN. BANK	0	0	0	0	0	0	0	0	0	0	0	0
48	INDIA POST PAYMENTS BANK	9691	0	0	9691	0	0	7213	2478	0	9691	0	0
49	AIRTEL PAYMENTS BANK	14304	0	0	14304	0	0	12393	1911	0	14304	0	0
50	FINO PAYMENTS BANK	0	0	0	0	0	0	0	0	0	0	0	0
	GRAND TOTAL	65323	484	10405	33936	32292	9984	65017	11195	0	76212	8981	378

Annexure – 10

Financial Literacy Centers data as on 30.06.2023:

Type of Camps conducted	**No. of camps conducted**		**No. of people benefitted**	
	June 2023	**FY 2023-24**	**June 2023**	**FY 2023-24**
Special Camps	2286	2286	141287	141287
Target specific camps (Farmers, SHG members, School children, Sr. citizen, labourers oriented programmes)	4869	4869	277438	277438
Out of target specific camps, camps conducted for school children.	406	406	37897	37897
Total No of Camps (Special camps and Target specific camps)	**7155**	**7155**	**418725**	**418725**

Annexure - II

PMFBY - NPCI PAYMENT FAILURE STATUS AS ON 13.07.2023

Amt. in Lakhs

Name of the Banks	NPCI Failure		Blank Aadhar		Total no. of pending Applications	Total Pending Amount
	No. of cases	Claim Amt. in Lakhs	No. of cases	Claim Amt. in Lakhs		
ICICI Bank	389	69.78	1252	233.41	1641	303.19
Axis Bank Ltd.	201	52.84			201	52.84
State Bank of India	311	36.28			311	36.28
Karnataka Vikas Grameena Bank	139	11.22	64	8.3	203	19.52
Canara Bank	186	15.17	10	1.99	196	17.16
Bank of Baroda	183	16.14			183	16.14
HDFC Bank Ltd	65	11.01			65	11.01
Karnataka Grameena Bank	110	9.51	13	1.44	123	10.95
Karnataka Bank	38	4.12	4	0.17	42	4.29
Union Bank of India	44	2.51			44	2.51
Bank of India	39	2.08			39	2.08
Indian Overseas Bank	21	1.66			21	1.66
DCB Bank	2	0.49	6	1.04	8	1.53
Uco Bank	7	0.78			7	0.78
Central Bank of India	6	0.45			6	0.45
Bank of Maharashtra	19	0.43			19	0.43
Federal bank	3	0.31			3	0.31
Indian Bank	2	0.25			2	0.25
Kotak Mahindra Bank	6	0.2			6	0.2
IDBI Bank	5	0.15			5	0.15
Punjab National Bank	8	0.14			8	0.14
Grand Total	**1784**	**235.52**	**1349**	**246.35**	**3133**	**481.87**

Annexure - 12

PMKISAN recovery from Income Tax Payers and Ineligible Farmers up to 31.05.2023

Amt in Crores

Sl. No.	Name of the Banks	Amt to be recovered	Amt Recovered	Recovered Beneficiaries list sent from banks	Pending Amt to Recover
1	State Bank of India	159818000	50000		159768000
2	Canara Bank	114124000	17139496.56	1190	96984503.44
3	Bank of Baroda	58732000	4872609	611	53859391
4	Karnataka Grameena Bank	48854000	15185003.15	525	33668996.85
5	Karnataka Vikas Grameena Bank	38846000	19012989		19833011
6	HDFC Bank Ltd.	29784000	130000		29654000
7	Karnataka Bank Ltd.	22614000	4581600	483	18032400
8	ICICI Bank Ltd.	2181400	1746015.87		435384.13
9	Axis Bank	12186000	1068000	107	11118000
10	Bank of India	11578000	68000		11510000
11	Union Bank of India	11568000	969704	32	10598296
12	Indian Overseas Bank	7660000	1313200		6346800
13	Central Bank of India	4396000	26000		4370000
14	Bank of Maharashtra	4168000	46000		4122000
15	Punjab National Bank	3072000	10000		3062000
16	UCO Bank	204000	4000		200000
17	Bandhan Bank	10000	10000		0
	Total	**52.98**	**6.62**	**2948**	**46.36**

ANNEXURE - 13

KARNATAKA

BANK WISE TOTAL KCC AS ON 30.6.2023

No. in Actual and 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	434639	7542.67	13924	266.22
2	STATE BANK OF INDIA	210165	4439.69	24248	4666.17
3	UNION BANK OF INDIA	77766	2492.55	10865	257.27
4	BANK OF BARODA	83120	1819.42	6382	9.64
5	BANK OF INDIA	19209	291.36	117	48.84
6	BANK OF MAHARASHTRA	6160	89.37	18	0.03
7	CENTRAL BANK OF INDIA	3471	77.65	834	10.18
8	INDIAN BANK	10172	190.94	214	4.65
9	INDIAN OVERSEAS BANK	13159	228.25	1275	23.56
10	PUNJAB NATIONAL BANK	10274	229.51	673	14.94
11	PUNJAB AND SIND BANK	0	0	0	0
12	UCO BANK	2776	45.7	30	0.94
13	IDBI BANK	4942	169.87	433	10.97
14	KARNATAKA BANK	175684	2557.96	66971	847.72
15	KOTAK MAHINDRA BANK	1308	6.12	0	0
16	CSB BANK LIMITED	16	0.64	1	0.06
17	CITY UNION BANK	311	6.24	0	0
18	DHANLAXMI BANK	0	0	0	0
19	FEDERAL BANK	8866	415.21	2820	113.54
20	J & K BANK	0	0	0	0
21	KARUR VYSYA BANK	32	4.66	1	0.05
22	DBS BANK INDIA (E-LVB)	0	0	0	0
23	RBL BANK	4066	261.52	1138	79.38
24	SOUTH INDIAN BANK	111	19.84	0	0
25	TAMILNAD MERCANTILE BANK	87	4.08	9	0.57
26	INDUSIND BANK	0	0	0	0
27	HDFC BANK	214791	2918.02	40997	541.7
28	AXIS BANK	16278	1152.81	844	45.25
29	ICICI BANK	16147	1132.96	2572	128.07
30	YES BANK	630	47.25	99	6.9
31	BANDHAN BANK	0	0	0	0
32	DCB BANK	1492	222.48	35	5.81
33	IDFC FIRST BANK	1208	141.01	1154	38.78
34	KBS LOCAL AREA BANK	0	0	0	0
35	KARNATAKA GRAMEENA BANK	339132	5407.67	63238	954.18
36	KARNATAKA VIKAS GRAMEENA BANK	427677	8956.35	79713	1568.03
37	KSCARD BK.LTD	0	0	0	0
38	K.S.COOP APEX BANK LTD	2568733	18864.75	701271	5485.94
39	KSFC	0	0	0	0
40	EQUITAS SMALL FIN. BANK	0	0	0	0
41	UJJIVAN SMALL FIN. BANK	198	4.63	18	0.74
42	SURYODAY SMALL FIN. BANK	0	0	0	0
43	ESAF SMALL FIN. BANK	97	4.94	39	1.02
44	JANA SMALL FIN. BANK	0	0	0	0
45	AU SMALL FIN.BANK	0	0	0	0
46	FINCARE SMALL FIN. BANK	0	0	0	0
47	UTKARSH SMALL FIN. BANK	0	0	0	0
48	INDIA POST PAYMENTS BANK	0	0	0	0
49	AIRTEL PAYMENTS BANK	0	0	0	0
50	FINO PAYMENTS BANK	0	0	0	0
	Grand Total	**4652717**	**59746.12**	**1019933**	**15131.15**

ANNEXURE - 14

KCC AH DATA - JUNE 2023

District	Cummulative No of Applications Received	Cummulative No of Applications Accepted	Cummulative No of Applications Sanctioned	Pendency more than 15 days
Bagalkot	11610	11610	8861	78
Bangalore	1372	1372	642	18
Bangalore Rural	2422	1917	917	0
Belgaum	16388	16388	6401	34
Bellary	940	922	546	13
Bidar	4494	4494	1436	0
Bijapur	4221	4221	1482	59
Chamarajanagar	4053	4053	1928	0
Chikkaballapura	8371	8371	2066	127
Chikmagalur	399	399	162	0
Chitradurga	2924	2924	1490	162
Dakshina Kannada	2366	2366	1361	13
Davanagere	3041	3041	973	98
Dharwad	3729	3729	1353	36
Gadag	678	678	671	0
Gulbarga	4919	4919	2859	32
Hassan	1520	1520	757	44
Haveri	1721	1721	436	0
Kodagu	975	975	735	0
Kolar	3098	3093	1913	0
Koppal	3986	3953	1879	52
Mandya	2330	2330	2330	0
Mysore	24077	24077	12481	0
Raichur	2967	2967	1695	48
Ramanagara	2065	2065	766	0
Shimoga	3559	3411	2103	30
Tumkur	9443	9102	3090	0
Udupi	1800	1794	1506	29
Uttara Kannada	4483	4069	1761	62
Yadgir	3757	3757	1681	404
Grand Total	**137708**	**136238**	**66281**	**1339**

Annexure – 14

KCC FISHERY DATA - JUNE 2023				
District	**Cummulative No of Applications Received**	**Cummulative No of Applications Accepted**	**Cummulative No of Applications Sanctioned**	**Pendency more than 15 days**
Bagalkot	1023	1023	707	0
Bangalore	889	889	259	37
Bangalore Rural	65	65	34	0
Belgaum	1668	1668	764	1
Bellary	66	66	29	0
Bidar	1102	1102	136	0
Bijapur	191	191	139	0
Chamarajanagar	895	895	445	0
Chikkaballapura	360	251	54	4
Chikmagalur	394	394	113	0
Chitradurga	441	441	111	39
Dakshina Kannada	961	961	487	0
Davanagere	733	733	277	32
Dharwad	502	502	316	3
Gadag	360	360	13	0
Gulbarga	1167	1167	788	20
Hassan	516	516	281	0
Haveri	1224	1167	536	0
Kodagu	325	325	154	0
Kolar	762	753	354	6
Koppal	1048	1048	467	0
Mandya	151	151	151	0
Mysore	992	992	471	18
Raichur	574	574	224	11
Ramanagara	470	470	39	36
Shimoga	1010	951	564	4
Tumkur	1278	513	118	0
Udupi	4714	4714	2425	2
Uttara Kannada	4062	3927	1990	52
Yadgir	684	684	371	66
Grand Total	28627	27493	12817	331

ANNEXURE - 15

KARNATAKA

BANK WISE TOTAL KCC FOR ANIMAL HUSBANDARY AS ON 30.6.2023

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	48308	174.09	1030	7.26
2	STATE BANK OF INDIA	14440	47.96	1979	53.86
3	UNION BANK OF INDIA	5913	26.88	1016	8.08
4	BANK OF BARODA	264	1.37	8	0.01
5	BANK OF INDIA	1757	5.57	7	1.81
6	BANK OF MAHARASHTRA	57	0.38	15	0.27
7	CENTRAL BANK OF INDIA	163	16.07	3	8.76
8	INDIAN BANK	642	2.46	3	0.03
9	INDIAN OVERSEAS BANK	596	2.47	166	0.65
10	PUNJAB NATIONAL BANK	92	0.67	0	0.04
11	PUNJAB AND SIND BANK	0	0	3	0
12	UCO BANK	900	5.82	1	0
13	IDBI BANK	17	0.05	2	0
14	KARNATAKA BANK	1364	23.75	597	8.34
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	51	1.31	17	0.36
20	J & K BANK	0	0	0	0
21	KARUR VYSYA BANK	0	0	0	0
22	DBS BANK INDIA (E-LVB)	0	0	0	0
23	RBL BANK	149	1.28	1	0.01
24	SOUTH INDIAN BANK	2	0.3	0	0
25	TAMILNAD MERCANTILE BANK	13	0.09	7	0.53
26	INDUSIND BANK	0	0	0	0
27	HDFC BANK	94	6.93	415	7.69
28	AXIS BANK	1	0.06	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	20511	62.13	2582	12.59
36	KARNATAKA VIKAS GRAMEENA BANK	32411	212.65	4567	33.78
37	KSCARD BK.LTD	0	0	0	0
38	K.S.COOP APEX BANK LTD	43582	116.27	2563	9.27
39	KSFC	0	0	0	0
40	EQUITAS SMALL FIN. BANK	0	0	0	0
41	UJJIVAN SMALL FIN. BANK	0	0	0	0
42	SURYODAY SMALL FIN. BANK	0	0	0	0
43	ESAF SMALL FIN. BANK	0	0	0	0
44	JANA SMALL FIN. BANK	0	0	0	0
45	AU SMALL FIN.BANK	0	0	0	0
46	FINCARE SMALL FIN. BANK	0	0	0	0
47	UTKARSH SMALL FIN. BANK	0	0	0	0
48	INDIA POST PAYMENTS BANK	0	0	0	0
49	AIRTEL PAYMENTS BANK	0	0	0	0
50	FINO PAYMENTS BANK	0	0	0	0
	Grand Total	**171327**	**708.56**	**14982**	**153.34**

ANNEXURE - 16

KARNATAKA

BANK WISE TOTAL KCC FOR FISHRIES AS ON 30.6.2023

No. in Actual and Amount in Crore

SR.	Name of Bank	TOTAL NO. OF KCC for Fishries AS ON END OF CURRENT QUARTER	OUTSTANDING Amount. AS ON END OF CURRENT QUARTER	NO. OF KCC for FishriesISSUED DURING Fin Year (Including renewal)	AMOUNT DISBURSED Fin Year
1	CANARA BANK	941	6.58	57	0.55
2	STATE BANK OF INDIA	1701	34.27	177	14.94
3	UNION BANK OF INDIA	8433	165.66	1878	41.95
4	BANK OF BARODA	680	3.61	375	0.89
5	BANK OF INDIA	64	0.52	0	0.08
6	BANK OF MAHARASHTRA	30	0.22	1	0.11
7	CENTRAL BANK OF INDIA	10	0.03	0	0
8	INDIAN BANK	31	0.2	2	0
9	INDIAN OVERSEAS BANK	55	0.36	1	0.01
10	PUNJAB NATIONAL BANK	26	0.05	0	0
11	PUNJAB AND SIND BANK	0	0	0	0
12	UCO BANK	17	0.2	0	0
13	IDBI BANK	2	0.02	0	0
14	KARNATAKA BANK	458	15.03	326	3.66
15	KOTAK MAHINDRA BANK	0	0	0	0
16	CSB BANK LIMITED	0	0	0	0
17	CITY UNION BANK	2	0.04	0	0
18	DHANLAXMI BANK	0	0	0	0
19	FEDERAL BANK	115	2.21	38	0.62
20	J & K BANK	0	0	0	0
21	KARUR VYSYA 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	0.3	0	0
25	TAMILNAD MERCANTILE BANK	0	0	0	0
26	INDUSIND BANK	0	0	0	0
27	HDFC BANK	1	0.06	2	0.08
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	919	4.04	80	0.44
36	KARNATAKA VIKAS GRAMEENA BANK	876	3.32	56	0.33
37	KSCARD BK.LTD	0	0	0	0
38	K.S.COOP APEX BANK LTD	590	7.4	204	2.02
39	KSFC	0	0	0	0
40	EQUITAS SMALL FIN. BANK	0	0	0	0
41	UJJIVAN SMALL FIN. BANK	0	0	0	0
42	SURYODAY SMALL FIN. BANK	0	0	0	0
43	ESAF SMALL FIN. BANK	0	0	0	0
44	JANA SMALL FIN. BANK	0	0	0	0
45	AU SMALL FIN.BANK	0	0	0	0
46	FINCARE SMALL FIN. BANK	0	0	0	0
47	UTKARSH SMALL FIN. BANK	0	0	0	0
48	INDIA POST PAYMENTS BANK	0	0	0	0
49	AIRTEL PAYMENTS BANK	0	0	0	0
50	FINO PAYMENTS BANK	0	0	0	0
	Grand Total	**14953**	**244.12**	**3197**	**65.68**

ANNEXURE- 17

Statement showing Physical and Financial Progress under Agriculture Infrastructure Fund (AIF) as on 30.06.2023

		Applications Mobilised (In No.)				Loan Amount(Amt. Rs in Crores)			
Sl.No.	Name of the District	Target for Quter ending 30/06/2023	Sanctioned (01.04.2023 to 30.06.2023)	Percentage Achievement(%)	Gap	Target for Quter ending 30/06/2023	Sanctioned (01.04.2023 to 30.06.2023)	Percentage Achievement (%)	Gap
1	BAGALKOTE	22	2	9%	20	10.00	0.90	9%	9.10
2	BALLARI	25	5	20%	20	17.50	7.12	41%	10.38
3	BELAGAVI	45	0	0%	45	17.50	0.00	0%	17.50
4	BENGALURU RURAL	15	5	33%	10	17.50	6.03	34%	11.47
5	BENGALURU URBAN	10	0	0%	10	7.50	0.00	0%	7.50
6	BIDAR	12	0	0%	12	3.75	0.00	0%	3.75
7	CHAMARAJANAGARA	7	1	14%	6	3.75	0.20	5%	3.55
8	CHIKKABALLAPURA	12	0	0%	12	7.50	0.00	0%	7.50
9	CHIKKAMAGALURU	22	1	5%	21	10.00	0.08	1%	9.92
10	CHITRADURGA	21	2	10%	19	6.25	0.42	7%	5.83
11	DAKSHINA KANNADA	17	2	12%	15	10.00	2.13	21%	7.87
12	DAVANGERE	22	5	23%	17	7.50	1.30	17%	6.20
13	DHARWAD	8	0	0%	8	6.25	0.00	0%	6.25
14	GADAG	7	0	0%	7	3.75	0.00	0%	3.75
15	HASSAN	32	1	3%	31	8.75	0.05	1%	8.70
16	HAVERI	17	0	0%	17	10.00	0.00	0%	10.00
17	KALABURAGI	12	0	0%	12	6.25	0.00	0%	6.25
18	KODAGU	15	2	13%	13	7.50	0.52	7%	6.98
19	KOLAR	12	0	0%	12	6.25	0.00	0%	6.25
20	KOPPAL	12	6	50%	6	6.25	4.83	77%	1.42
21	MANDYA	22	1	5%	21	8.75	1.75	20%	7.00
22	MYSURU	12	0	0%	12	5.00	0.00	0%	5.00
23	RAICHUR	32	7	22%	25	25.00	4.90	20%	20.10
24	RAMANAGARA	7	0	0%	7	3.75	0.00	0%	3.75
25	SHIVAMOGGA	35	4	11%	31	12.50	0.49	4%	12.01
26	TUMAKURU	17	1	6%	16	3.75	0.05	1%	3.70
27	UDUPI	25	4	16%	21	25.00	3.00	12%	22.00
28	UTTARA KANNADA	12	0	0%	12	5.00	0.00	0%	5.00
29	VIJAYAPURA	25	2	8%	23	15.00	0.57	4%	14.43
30	VIJAYANAGARA	12	0	0%	12	5.00	0.00	0%	5.00
31	YADGIR	7	2	29%	5	5.00	0.62	12%	4.38
	TOTAL	551	53	10%	498	287.50	34.96	12%	252.54

ANNEXURE - 18

KARNATAKA

BANK WISE BRANCH NETWORK AS ON 30.6.2023

SR.	Name of Bank	Rural	Semi-Urban	Urban	Total
1	CANARA BANK	752	339	579	1670
2	STATE BANK OF INDIA	462	401	717	1580
3	UNION BANK OF INDIA	223	188	321	732
4	BANK OF BARODA	283	146	275	704
5	BANK OF INDIA	27	31	80	138
6	BANK OF MAHARASHTRA	11	15	49	75
7	CENTRAL BANK OF INDIA	9	33	63	105
8	INDIAN BANK	14	26	112	152
9	INDIAN OVERSEAS BANK	70	61	92	223
10	PUNJAB NATIONAL BANK	11	21	132	164
11	PUNJAB AND SIND BANK	0	1	12	13
12	UCO BANK	8	9	45	62
13	IDBI BANK	8	32	50	90
14	KARNATAKA BANK	201	161	213	575
15	KOTAK MAHINDRA BANK	43	33	115	191
16	CSB BANK LIMITED	0	8	37	45
17	CITY UNION BANK	0	6	35	41
18	DHANLAXMI BANK	0	0	12	12
19	FEDERAL BANK	22	36	56	114
20	J & K BANK	1	0	9	10
21	KARUR VYSYA BANK	1	12	38	51
22	DBS BANK INDIA (E-LVB)	3	6	42	51
23	RBL BANK	4	12	42	58
24	SOUTH INDIAN BANK	6	6	48	60
25	TAMILNAD MERCANTILE BANK	0	9	12	21
26	INDUSIND BANK	1	10	97	108
27	HDFC BANK	35	139	273	447
28	AXIS BANK	15	75	217	307
29	ICICI BANK	73	115	233	421
30	YES BANK	10	17	61	88
31	BANDHAN BANK	9	72	79	160
32	DCB BANK	5	1	19	25
33	IDFC FIRST BANK	10	30	72	112
34	KBS LOCAL AREA BANK	2	9	2	13
35	KARNATAKA GRAMEENA BANK	841	147	133	1121
36	KARNATAKA VIKAS GRAMEENA BANK	427	140	62	629
37	KSCARD BK.LTD	180	0	25	205
38	K.S.COOP APEX BANK LTD	477	209	237	923
39	KSFC	0	0	30	30
40	EQUITAS SMALL FIN. BANK	7	25	61	93
41	UJJIVAN SMALL FIN. BANK	17	29	37	83
42	SURYODAY SMALL FIN. BANK	17	24	32	73
43	ESAF SMALL FIN. BANK	2	9	15	26
44	JANA SMALL FIN. BANK	8	6	39	53
45	AU SMALL FIN.BANK	0	0	9	9
46	FINCARE SMALL FIN. BANK	1	70	29	100
47	UTKARSH SMALL FIN. BANK	0	0	8	8
48	INDIA POST PAYMENTS BANK	0	8	23	31
49	AIRTEL PAYMENTS BANK	0	0	0	0
50	FINO PAYMENTS BANK	0	0	1	1
	Grand Total	**4296**	**2727**	**4980**	**12003**

Annexure - 19

SBI

ಭಾರತೀಯ ಸ್ಟೇಟ್ ಬ್ಯಾಂಕ್
ಮಾರ್ಗದರ್ಶಿ ಬ್ಯಾಂಕ್
भारतीय स्टेट बैंक
मार्गदर्शी बैंक
State Bank of India
LEAD BANK

ಮೊದಲನೇ ಮಹಡಿ, ಮೈಸೂರು ಬ್ಯಾಂಕ್ ಬಿಲ್ಡಿಂಗ್, ಇರವಿನ್ ರಸ್ತೆ, ಮೈಸೂರು - 570001
पहला महल, मैसूरु बैंक भवन, इरविन रोड, मैसूरु - 570001
1st Floor, Mysore Bank Building, Irwin Road, Mysuru-570001

टेलिफोन Tel. No - 0821-2544637 **Cell No 9483535855** ई-मेल E-mail: leadbankmysore@sbi.co.in

LDM/Br Shifting/ 19.07.2023

ಸಂಯೋಜಕರು / संयोजक / Convenor
ಕರ್ನಾಟಕ ರಾಜ್ಯಮಟ್ಟದ ಬ್ಯಾಂಕರುಗಳ ಸಮಿತಿ
कर्नाटक राज्य स्तरीय बैंकर्स समिति
State Level Bankers' Committee – Karnataka
Caara Bank
ಪ್ರಧಾನ ಕಛೇರಿ- ಅನೆಕ್ಸ್/ प्रधान कार्यालय - उपभवन / Head Office Annexe,
ಗಾಂಧಿನಗರ /गांधीनगर / Gandhinagar
ಬೆಂಗಳೂರು- ೦೯ / बेंगलूरु-०९ / Bengaluru - 09,
ಕರ್ನಾಟಕ / कर्नाटक /KARNATAKA.

Dear Sir

Recommendation for Shifting of Branches to new premises:

Karnataka Bank Ltd, HD Kote Branch - Shifting to new premises within 200 meters
Karnataka Bank Ltd, Chilkunda Branch - Shifting to new premises within 200 meters

The above proposal came up before DCC/DLRC Meeting held on 24.03.2023 and the same was approved. The Minutes of the Meeting has been approved.

We recommend for permitting shifting of premises.

ಗೌರವಗಳೊಂದಿಗೆ/ सादर / Regards,

Thanking you,
Yours faithfully,

ಮುಖ್ಯ ವ್ಯವಸ್ಥಾಪಕರು, ಮಾರ್ಗದರ್ಶಿ ಬ್ಯಾಂಕ್ ಮೈಸೂರು
मुख्य प्रबंधक, अग्रणी बैंक मैसूरु
CHIEF MANAGER LEAD BANK MYSURU

LEAD BANK, IRWIN ROAD, MYSURU

PROCEEDINGS OF THE DCC/DLRC MEETING HELD ON 24.03.2023 at Zilla Panchayat Main Meeting Hall, Mysuru to Review the performance of the Banks in Mysuru District for the Quarter ended 30.09.2022 and 31.12.2022

The captioned meeting was held under the Chairmanship of Smt.Kavitha Rajaram, KAS, Additional Deputy Commissioner, Mysuru. The other dignitaries on the dais were:

1. Sri. Rajesh Kumar Choudhary, DGM, SBI, AO, Mysuru
2. Smt. Savitha BM, Project Director, Zilla Panchayat, Mysuru.
3. Smt. Jeevika Z J, LDO, FIDD,RBI, Bengaluru
4. Smt.Vidya PK, Lead District Manager & Convenor, Lead Bank, Mysuru.
5. Sri. Shantveer, DDM, NABARD, Mysuru.

Other Dignitaries participated in the meeting were:

1. Sri. Veeranna KP, Assistant Director, JAD, Mysuru.
2. Smt. Jagadambha MV, Development Inspector, WDC, Mysuru.
3. Sri. Dr. Gopinath CR, Veterinary & AH, Department, Mysuru.
4. Smt. Mega MK, BCDC, Mysuru.
5. Sri. Sadiq, Case Worker, Karnataka Minority Dev Corp, Mysuru.
6. Sri. Satyaprema Kumar, Dist Officer, KVIB Mysuru.
7. Sri. Shivanna K, Sericulture Department, Mysuru.
8. Sri.. Vijayendra, Housing Engineer, DUDC, Mysuru.
9. Sri. Shivaprakash KB, Deputy Manager, KMF Co-op Society Mysuru.
10. Smt. Thejaswini UP, CLTC, DUDC Mysuru.
11. Sri. Mahesh C, CLTC, DUDC, Mysuru.
12. Sri. Hari Rao D, DSDO Mysuru.
13. Sri. Suresh R, District Youth President, Mysuru

14.Sri. Paul Raj, Senior Facility, Rudseti, Mysuru.

15.Sri. Venkatesulu C, Regional Manager, SBI, Mysuru.

16. Sri. RP Singh, Regional Manager, SBI, RBO-2 Mysuru.

17. Sri. Vinay Singh Rawat, Chief Manager, Canara Bank, RO-1, Mysuru.

18. Sri. Lakshmana KS, Senior Manager, Canara Bank, RO-1, Mysuru.

19.Sri. Lokesh Kumar, Senior Manager, Canara Bank, RO-2, Mysuru.

20.Sri. Veerbahadur Singh. Manager, Canara Bank, RO-2, Mysuru

21.Sri. Anil Kumar, Division Manager, Canara Bank, RO-1, Mysuru

22. Sri. Vishwanath KS, Regional Manager,KGB, RO, Mysuru.

23.Sri.BR Rai, Regional Manager,KGB, RO, Chamarajanagara

24.Sri. Janardhan, CEO, MDCC Bank, Mysuru.

25.Sri. Pradeep Nayak, Sr, Manager, BOB, Mysuru.

26.Sri. Umesh BK, Manager, Karnataka Bank, RO, Mysuru.

27.Sri. Sandeep Aru, Manager, RO, Union Bank of India, Mysuru

28.Sri. Krishna Chaitanya, Assistant Manager, IOB RO, Mysuru.

29.Sri. Sambashiva Rao, Assistant Manager, PNB Mysuru.

30.Sri Siva Krishna B, Assistant Manager, Bank of India, Mysuru

31.Sri. Sathish Kini P, Senior Manager, Indian Bank,Mysuru.

32.Sri. Chetan L, Deputy Manager, ICICI Bank Mysuru.

33.Sri. Badari Naryan, Manager, HDFC, Mysuru.

34.Smt. Indira MD, Sr, Manager, South Indian Bank, Mysuru.

35.Sri. Shiva Kumar, Manager, IDBI Bank, Mysuru.

36.Sri. Harish R, Branch Head, KVB, Mysuru.

37.Sri Venkataramu NS, Manager, KSFC, Mysuru.

38.Sri. Vikas D, Manager, Indus Ind Bank Mysuru..

39.Sri.Mini Mole KK, Br Senior Manager,Kotak Mahendra Bank Mysuru.

40.Sri. Arjun P, Senior Manager, IDFC First Bank, Mysuru.

41.Sri. Mahamad Yaseen, Officer, J&K Bank,Mysuru.

42.Sri. Sudhakar H, Senor Manager, Indian Post Dept, Mysuru.

43.Smt. Meghana SRI, Officer, Dhanalakshmi Bank Mysuru.

44.Sri. Pramod S, Assistant Manager, Yes Bank Mysuru.

45.Sri. Srinivas S. Branch Manager, Ujjivan Small Finance Bank Mysuru

46.Smt. Ashwini C, Br Operation Manager, Equitas SF Bank Mysuru

47.Sri. Venkatesh DT, FLC, Mysuru

48.Sri. Ramesh Rao S V, FLC, T Narasipura.

49.Sri. Chaluvaiah, FLC, H.D Kote.

50.Sri. Doreswamy, FLC, Nanjangud.

51. Sri. Shivakumar KP, FLC, KR Nagara

Mysuru District DLRC meeting for the quarter ended September 2022 and December 2022 was conducted on 24.03.2023 under the Chairmanship of Smt.Kavitha Rajaram, KAS, Additional Deputy Commissioner, Mysuru. The Lead District Manager & Convenor Lead Bank Mysuru welcomed the dignitaries, members on the dais, media persons and officials from various Banks and government departments.

1. MYSURU DISTRICT ANNUAL CREDIT PLAN LAUNCH

Smt. Kavitha Rajaram, KAS, Additional Deputy Commissioner, Sri. Rajesh Kumar Choudhary, DGM, SBI, AO, Mysuru and other dignitaries on the dais have unveiled the Mysuru District Annual Credit Plan for the FY 2023-24. The District Credit Plan for the Financial Year 2023-24 is assessed at Rs.23740.00 Crore.

The break-up of Sectors / Sub-sectors is as under:

Agriculture (Crop Loan)	= Rs.4987.00 crore
Agriculture (Term Loan)	= Rs.4034.00 crore
SSI/MSME	= Rs.5522.00 crore
Trade & Services	= Rs.3575.00 crore
Total Priority Sector	= Rs.18118.00 crore
Non Priority Sector	= Rs. 5622.00 crore
Total plan	**= Rs23740.00 crore**

Sri. Rajesh Kumar Choudhary, Deputy General Manager, SBI, AO, Mysuru addressed the member of the house. He expressed his immense pleasure in launching of the Annual Credit plan for the FY 2023-24 and said that in this credit plan, priority is given to all the sectors including government sponsored schemes. He assured to district administrative that all the allotted targets will be achieved by the Banks without fail and will not leave any stone unturned to achieve the given target. He wished all the Banks in this regard.

The Undersigned has presented the proceedings of the last DLRC meeting for the quarter ended June 2022 held on 14.11.2022 and same was accepted by the house.

The important issues raised in the previous meeting were discussed in detail and actions taken by the Lead Bank Office were discussed.

2. PERFORMANCE HIGHLIGHTS OF BANKS FOR THE QUARTER ENDING 30.09.2022 and 31.12.2022 ACHIVEMENTS UNDER ANNUAL CREDIT PLAN 2022-23

Bank wise targets and performances under various parameters were discussed and informed concerned Bankers to initiate steps to improve the performance. Performance highlights of Banks as on 30.09.2022 and 31.12.2022 were discussed as below:

Bank Deposits were increased by Rs.4650.24 Crs to Rs.47423.75 Crs from the level of Rs.42773.51 Crs with a growth of 10.87% during the year. The Loans and Advances were increased by Rs.6455.23 Crs to Rs. 35026.99 Crs from the level of Rs. 28571.76crs with a growth of 22.59% during the year. Total business has grown by Rs.11105.47 Crs to Rs 82450.74 Crs from the level of Rs.71345.27 Crs with a growth of 15.56% as on quarter ending 30.09.2022 during the year.

Bank Deposits were increased by Rs.4808.12 Crs to Rs.48362.33 Crs from the level of Rs.43554.21 Crs with a growth of 11.03% during the year. The Loans and Advances were increased by Rs.8054.60 Crs to Rs.36251.63 Crs from the level of Rs.28197.03 crs with a growth of 28.56% during the year. Total business has grown by Rs.12862.72 Crs to Rs.84613.96 Crs from the level of Rs.71751.24 Crs with a growth of 17.92% as on quarter ending 31.12.2022 during the year.

CD ratio of the district has been increased from 71% as on 31.03.2022 to 74% as on 31.12.2023.

The sector wise disbursement of loans as on 30.09.2022 and 31.12.2022 were discussed as below:

	30.09.2022			**31.12.2022**		
SECTOR	**TARGET**	**ACHIV**	**%**	**TARGET**	**ACHIV**	**%**
ACC /ATL	3803	3491	92%	3803	5643	148%
MSME OTHER PRIORITY	12814	3185	25%	12814	4333	34%
TOTAL PRIORITY	16617	6676	40%	16617	9976	60%
TOTAL NON PRIO	5363	4431	83%	5363	7566	141%
Total	**21980**	**11107**	**51%**	**21980**	**17542**	**80%**

3. IMPROVEMENT IMPLEMENTATION OF KANNADA LANGUAGE BY BANKS

It was presumed in the meeting that, basic Kannada known Branch managers are posted in the branches as no such complaints received from the customers and none of the Bank has given the list of Bank officials for engaging of

Kannada teacher to Bank employees, which Sri. Rajendra K V, Deputy Commissioner had asked to furnish in the last DLRC meeting.

4. OPENING/CLOSING/SHIFTING OF BANK BRANCH THE GRAM PANCHAYATHS IN MYSURU DISTRICT

The below mentioned Bank Branches were shifted to new premises within 200merters from their old premises and the same was approved in the meeting.

Sl No	Request received from	Place	Remarks
1	Karnataka Bank Ltd RO, Mysuru	HD Kote	Shifting new premises within 200 meters
2	Karnataka Bank Ltd RO, Mysuru	Chilkunda	Shifting new premises within 200 meters

5. REVIEW OF GOVT. SPONSORED SCHEMES

Bankers were advised that tentative targets received for various government schemes from various government departments for the FY 2022-23 were approved and forwarded to the controller of all the Banks. The district level officers of government departments were requested to inform taluk level nodal officers to co-ordinate with the branches for speedy disposal of loan applications.

6. LOANS TO STREET VENDORS PMSVANidhi SCHEME

PMSVANidhi review: The LDM appreciated the Bankers effort in improving PMSVANidhi sanction percentage which has increased from 63.62% as on 31.03.2022 to 82.25% as on 15.03.2023. However, the disbursement percentage has reduced from 92.01% as on 31.03.2022 to 85.92% as on 15.03.2023. Bankers were advised to take the support of MCC officials for clearing of disbursement pendency. They were also advised to focus on "Mai bhi digi 4.0" and SVANidhi se Samriddhi i.e, on boarding of all the PMSVANidhi beneficiaries on digital platform and covering all the beneficiaries and their family members under Prime Minister Security schemes and uploading the same in the portal respectively.

7. AREA DEVELOPMENT SCHEME AND LATEST GOVT. OF INDIA SCHEMES BY DDM, NABARD, MYSURU

The DDM NABARD briefed about government schemes such as Agriculture Infrastructure Fund (AIF), PM Formalization of Micro Food Enterprises (PMFME), Stand up India, Area Development Scheme (ADS), Formation and Promotion of 10,000 new Farmer Producer Organizations (FPOs) etc. DDM encouraged bankers to lend to more towards term loan as it leads to creation of Agriculture infrastructure thereby enhancing productivity and production. Highlighting FPOs as important player in agriculture sector, DDM encouraged bankers to lend to FPOs for their Term Loan and Working Capital requirements and cover such loans under the Credit Guarantee Facility available for FPOs. DDM also spoke about KCC for Animal Husbandry and Fisheries and advised banks not to keep applications pending for more than 15 days. DDM informed the participants about closure of Agriculture Marketing Infrastructure (AMI) and Agri-Clinic and Agri-Business Center (ACABC) schemes on 31 Mar 2023.

DDM informed house about sanction of new projects for Mysuru under Rural Infrastructure Development Fund (RIDF) Tranche XVIII viz. construction of additional infrastructure in 2 GHPS i.e. Maragowdanahalli (KR Nagara) and Kupya (T.Narsipura); construction of 1 Veterinary dispensary at Kanagal, Periyapattana; improvements to Kalenahalli to HosakoteKoppalu road to join Hosur road and improvements to Murkal road to join Hanagodu-Kolavige road. DDM also advised implementing/executing departments to submit the drawls in respect of expenditure already incurred.

8. LOANS TO ANIMAL HUSBANDRY/FISHERIES UNDER PMKissan

The LDM appreciated the Bankers for zero pendency in loans to animal husbandry/ fisheries under PMKissan as on 10.03.2023 report. Advised the bankers to sanction or reject the applications within 15 days as per GOI guidelines.

9. OPENING OF ZERO BALANCE ACCOUNT FOR STUDENTS AND UP-TO-DATE AADHAR SEEDING AND NPCI MAPPING FOR DIRECT BENEFIT TRANSFER (DBT)

The LDM Advised all the bankers to open zero balance account for the students and up to date Aadhar seeding and NPCI mapping for hassle free transfer of money through Direct Benefit Transfer (DBT)

101

10. BRIEFING OF IMPORTANT CIRCULARS BY RBI OFFICIAL

Smt. Jeevika Z J, LDO, FIDD, Bengaluru appreciated Banks for the improvement in CD ratio from 71% as on 31.03.2022 to 74% as on 31.12.2022.

She expressed her concern on huge amount of unclaimed deposit in Karnataka and asked Banks to educate their customers in this regard and whenever customers approach bank to claim the unclaimed deposit the needful has to be done immediately. Also, asked all the CFL and FLC's to spread awareness among the public regarding this.

She asked the LDM to ensure that all CFL and FLC's attend the DLRC and DCC meeting without fail.

She asked all the Banks to promote digital banking.

LDO asked all the Banks to adhere to RBI guidelines on soiled/mutilated/cut notes exchange over the counter in the Bank branches and must use grid scale to measure the portion of cut notes.

LDO briefed the house about SVAMITVA property card: Under the SVAMITVA (Survey of Villages and Mapping with Improvised Technology in Village Areas) scheme, SVAMITVA property cards will be generated for each landowner and this will help them present an official document to the financial institutions in case of using their land/property as an asset in the future.

11. ADDRESSING BY THE CHAIRMAN

Smt. Kavitha Rajaram, Additional Deputy Commissioner, had asked the Bankers to speak in Kannada whenever customers approach to Bank for service. Bankers were advised to provide a list of documents required for availing loan to the customers immediately after they approach banks for the same. She appreciated the Bankers effort in improving the PMSVANidhi sanction percentage from 63.62% as on 31.03.2022 to 82.25% as on 15.03.2023. However, she asked the Banks to improve sanction to disbursement percentage which has reduced to 85.92% as on 15.03.2023 from 92.01% as on 31.03.2022.

She asked not to reject any PMSVANidhi loan applications without proper scrutiny. Bankers were advised not to reject any agriculture crop loan based on low CIBIL score and consider it on case to case basis and told that recently many agriculture borrowers have raised complaints against the Banks for rejecting their loan on CIBIL score basis. Bankers were advised to consider disbursement of all government sponsored schemes on top priority. And also to consider opening of zero balance accounts for the students on top priority and not to give room for any complaints in this regard.

12. OTHER AGENDA

- Bankers were advised to follow the SOP meticulously during the forthcoming general election to legislative of Karnataka, which was already discussed in the meeting held by Deputy Commissioner on 20.03.2023 at DC office, Mysuru.
- Bankers were also advised to clear all the government sponsored scheme applications pending at branch level before 31.03.2023. And to ensure that in future any applications received at Branch should be cleared immediately either by sanctioning viable projects or by returning the applications which are not viable with valid reason back to the application sourcing department within 15days as per GoI guidelines.
- Unauthorised lending in FINTECH: All the Banks were advised to report any unauthorized digital lending extended by unscrupulous lenders/mushrooming of unauthorised fintech noticed by them and the same will be submitted to SLBC
- The few complaints received from Raithamitra Farmers producer Company Limited at Lead Bank Section, FIDD, RBI, Bengaluru as mentioned below were discussed with respective Bank heads.

i. Canara Bank branch at T Narsipur Taluk, Mysore District is pointing out low CIBIL score for sanctioning gold loans for Agricultural purposes.
ii. Authorities of Karnataka Grameena Bank, K R Nagara branch, Mysore district are not sanctioning Educational loans for children of farmers.
iii. Authorities of Karnataka Grameena Bank, Hampapura branch in Mysore district have disbursed Rs 3.00 lakh loan and issued a notice for repayment of Rs. 28 lakh. Enquiry is dragging in the court for many years. The Manager has done it for many other farmers in the bank branch.

The respective Bank Heads were also advised to send the written reply to the above complaints for onward submission to Lead Bank Section, FIDD, RBI, Bengaluru.

Smt. Savitha B M, Project Director, Zilla Panchayat informed the forum about the issues faced at gram panchayat level while opening JLG accounts under Swami Vivekananda Yuava Shakti Yojana (SYSY)

Sri. Paul Raju. Senior faculty, RUDSETI, Mysuru has informed the House about the genesis of RUDSETI/ RSETI training system and the training programs available and requested the Bankers and other participants to sponsor/ assist in mobilising the candidates to various need-based training programs being conducted to rural youth. He has also requested the line Departments to sponsor the candidates for PMEGP – EDP Program.

The Meeting was concluded with vote of thanks by the LDM, Lead Bank, Mysuru.

Lead Bank Manager
Mysuru.

Additional Deputy Commissioner
Mysuru.

केनरा बैंक Canara Bank
भारत सरकार का उपक्रम
A Government of India Undertaking
सिंडिकेट Syndicate

Ref No: LDO/BKT/ BRN SHIFTING /2023/VY **Date: 15/07/2022**

To,

The SLBC Convenor & General Manager,
SLBC Karnataka,
Canara Bank, Head office Annex,
2nd Cross, Gandhinagar, Bengaluru - 560009

Dear Sir/Madam,

Sub: Request for approval/clearance of SLBC for shifting of KVGB, Bidari branch to Bidari RC II.

Ref: 1. KVGB, Bidari branch letter no. KVGB/BIDARI/PDD/57 dated 08.06.2023 addressed to our Lead Bank office.
2. Regional Manager, KVGB, Bagalkote letter no. 53/BGK-RO/PDD/2023-24 dated 16.06.2023 addressed to our Lead Bank office.

Regional Manager, KVG Bank, Bagalkote & KVGB, Bidari branch Manager vide their above referred letters dated 16.06.2023 and 08.06.2023 respively informed our office that their Bidari branch is functioning since last 39 years in Bidari Village and service area villages are Chikkalaki, Janawad and Bidari. Bidari village comes under the submerged area of UKP and there are no new constructions happening in the village. The present condition of the branch premises is very pathetic and during the rainy season rain water enters into the premises, which becomes life threat for their staff & public. As per their competent authorities advise, they are searching for alternative good premise in the village and nobody come forward to provide good premises. There is restriction for construction of new building as the village is notified as submerged area.

In view of the above, they sought the approval of DCC/DLRC for shifting their Bidari branch to Bidari RC II Near chikkalagi Cross which is 8-10 kms from the present premises. Further, they have informed that entire village will be shifted to above said Bidari Rehabilitation center II and there will be less impact on the customer service.

DCC/DLRC meeting of Bagalkote district for quarter ended March 2023 was conducted on 04.07.2023 and subject rural branch shifting proposal was placed before the District Consultative committee and District Level review committee for their approval.

Chairman and other members advised KVG Bank to ensure uninterrupted banking service to the existing customers and follow the RBI guidelines for shifting of Rural Bank branch. Based on the above reasons and clarifications given by Regional Manager, KVG Bank, Bagalkote, both DCC/DLRC approved the KVG Bank proposal of shifting their Bidari branch, Jamakhandi Taluk to Bidari Rehabilitation center II, Jamakhandi Taluk.

In view of the above, we hereby request your good offices to place the subject rural branch shifting proposal before upcoming SLBC meeting for their approval/clearance.

Thanking you,

Yours faithfully,

केनरा बैंक Canara Bank
मुख्य प्रबन्धक /Chief Manager
अ.जि.का. बागलकोट जिला
LDO Bagalkot Distt

M.C Madhusudhan
Lead District Manager

LDM office

KARNATAKA VIKAS GRAMEENA BANK
A Scheduled Bank owned by Government - Sponsored by Canara Bank
REGIONAL OFFICE: BAGALKOT
PLANNING AND DEVELOPMENT DIVISION

Ref No: 53/BGK-RO/PDD/2023-24 Date: 16.06.2023

The Lead District Manager
Lead District office
Bagalkot

Dear Sir,

Sub: Shifting of our Bidari Branch premises to Bidari Rehabilitation Centre II
Ref: Branch Letter – KVGB/BIDARI/PDD/57 dated 08.06.2023

With reference to the above, our Bidari branch is operating since last 39 years in Bidari village and they are having service area of Chikkalaki, Janawad and Bidari. The Bidari village is notified under submerged and village shifted to Biadri RC centre near to Chikkalaki village.

The present condition of the branch premise is very pathetic and during the rainy season rain water enters in to the premises, which becomes life threat for our Bidari staffs to work under such situation. As per the advice of our competent authority, we are searching for good building in that village but nobody come forward to provide new constructed building as the village is notified under submerged and there is no permission to construct a new building.

In view of the above, as the village is shifted to the Bidari RC II near Chikkalaki Cross which is just hardly 8-10 km away from the present premises and however the entire village has to shift to the said RC centre, we request your kind office to take up the matter in SLBC and permit us to shift our Bidari premises to Bidari RC II. The rehabilitation centre is very convenient to all the customers of villages which are servicing by our Bidari Branch.

Kindly take up the matter and allow us to shift the premise to Bidari RC centre.

Yours faithfully

Regional Manager

RO.

KARNATAKA VIKAS GRAMEENA BANK
1 JUN 202
REGIONAL OFFICE
BAGALKOT

ಕರ್ನಾಟಕ ವಿಕಾಸ ಗ್ರಾಮೀಣ ಬ್ಯಾಂಕ್
ಕೆನರಾ ಬ್ಯಾಂಕ್ ಪ್ರವರ್ತಿತ ಸರ್ಕಾರಿ ಸ್ವಾಮ್ಯದ ಶೆಡ್ಯೂಲ್ಡ್ ಬ್ಯಾಂಕ್
Karnataka Vikas Grameena Bank
Scheduled Bank Owned by Government - Sponsored by Canara Bank
HEAD OFFICE : DHARWAD

BRANCH :BIDARI
Tq. JAMKHANDI
Ph: 9480699407

Ref: KVGB/BIDARI/ POD/57

08-06-2023

To,

The Lead District Manager
Lead District Office
Bagalkot-587103
Mob- 08354-236402/9448282083
E-mail:- ldo.bagalkot@canarabank.com

Dear Sir,

Sub: Regarding shifting of our KVG Bank, Branch Bidari premises to Bidari R.C.II, Near Chikkalaki Cross Vijaypur Road Jamkhandi.

With respect to the above subject, our Bidari Branch is operating in Bidari village since 39 years. Our adapted villages are Chikkalaki, Janawad and Bidari. We are having business more than Rs.50 CR. Our Branch premise is made up of mud, stone and wood. The building is theft prone and fire prone. Since many years we are trying to find a better premise for our Branch. The Bidari village is submerged village and there are no new constructions happening in the village. Even after so many request nobody is ready to provide building for bank premise. We have discussed this issue with all the seniors of the village and also we have discussed this issue during several public meetings and customer meets. We also approached to Gram Panchayat, Bidari, vide several letters, but till date they have not responded to any of our letters.

In Bidari R.C.II, Near Chikkalaki Cross Vijaypur Road Jamkhandi, people are ready to provide us better premise as per Bank Norms. Also the place is market hub for villages like Bidari, Chikkalaki, Janawad, Todalbagi etc.

Our Head Office is very much ambitious is shifting the Bidari Branch premise to Bidari R.C.II, and we need your go-ahead signal for this shifting.

Hence kindly take up the issue of shifting of our Bidari Branch premises to Bidari R.C.II, Near Chikkalaki Cross Vijaypur Road Jamkhandi, during next BLBC meeting.

Thanking you

For, KARNATAKA VIKAS GRAMEEN BANK

Branch Manager
BRANCH MANAGER BIDARI

Copy To, Regional Manager, Regional Office, Navanagar, Bagalkot

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Proceedings of DCC meeting held on 04/07/2023 for quarter ended March 2023:

DCC meeting was held on 04/07/2023 at Zilla Panchayat meeting hall, Bagalkote at 11.00 am under the chairmanship of Sri T Bhoobalan, I.A.S., Chief Executive officer, Zilla Panchayath, Bagalkote District. Sri M C Madhusudhan, Lead District Manager welcomed Sri P C Gaddigoudar Honourable member of parliament, Bagalkote, Sri T Bhoobalan, Chief Executive Officer, Zilla Panchayat, Bagalkote, Sri N Y Basarigidad, Deputy Secretary, ZP, Bagalkote, Sri C R Mundaragi Project Director, ZP, Bagalkote, Smt Vijayashree, LDO, RBI, Sri Manjunath Reddy, DDM, NABARAD, Bagalkote, Smt K R Shylaja, Regional Manager, Canara Bank, Sri Santosh Naik, Regional Manager, SBI, Sri N Sridhar, Regional Manager, KVGB, District officers of all the line departments, all the Banks District coordinators and all other members.

1) Confirmation of proceedings of previous DCC meeting held on 20/03/2023.

The proceedings of the previous DCC meeting held on 20/03/2023 circulated to all the members for approval and same was approved.

2) Action taken for suggestions made during previous DCC/DLRC meeting.

Chairman reviewed the action taken for suggestions made for clearing PMFME pending applications. LDM informed that all the banks have cleared the more than 60 days old pending applications and one applicant has withdrawn application submitted to Karnataka Bank, Kadapatti Branch as they are not able to provide required documents for mortgaging the prime security. MP and CEO, ZP enquired the District coordinator, Karnataka Bank to inform the reasons for withdrawal of application from the beneficiary. Karnataka Bank, District Coordinator has informed that applicant was not able to provide all the required title deeds/documents for mortgaging their prime security and hence, applicant has withdrawn her application.

Chairman reviewed the action taken for suggestions made during the previous DCC/DLRC meeting and observed that all the banks have cleared the pending applications and 66 applications

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are still pending in BDCC bank. Further, chairman observed that rejections were more in Karnataka Bank, Bank of Baroda, Union Bank of India, ICICI Bank and other private banks. District coordinators of the above said banks were asked to inform the reasons for rejections. Apart from CIBIL related default issues, other valid reasons, few banks informed that parties are not approaching bank branches for availing loans. Chairman advised to keep liaison with department officials and sanction loan to all the eligible beneficiaries.

3). Discussion on latest Guidelines/Instructions issued by RBI.

Smt.Vijayashree, LDO, RBI informed the house about latest notifications and guidelines issued by the Reserve Bank of India.

She informed the house that Reserve Bank of India has taken several initiatives for enhancing financial literacy among school children. With a view to create more awareness on financial education concepts among school children, the Reserve Bank of India is conducting an All-India Quiz for students (Class VIII to X) of Government schools. The quiz was held at Block Level, District Level, and State Level and culminates at National Level and finally selected candidates will be awarded in G 20 Summit meeting. For Bagalkote and Vijayapura districts, quiz was conducted at RUDSETI, Vijayapura.

She also informed that Reserve Bank through Press Release: 2023-2024/226 launched '100 Days 100 Pays' Campaign for Return of Unclaimed Deposits Balances in savings / current accounts which are not operated for 10 years, or term deposits not claimed within 10 years from date of maturity are classified as "Unclaimed Deposits". These amounts are transferred by banks to "Depositor Education and Awareness" (DEA) Fund maintained by the Reserve Bank of India. The Reserve Bank of India, from time to time, through its public awareness initiatives, has been encouraging members of public to identify and approach the bank concerned for claiming such deposits. Recently, the Reserve Bank has also announced the setting up of a Centralized Web portal for public to search unclaimed deposits across multiple banks. The Reserve Bank of India announced a '100 Days 100 Pays' campaign for banks to trace and settle the top 100 unclaimed deposits of every bank in every district of the country within 100 days. This measure will complement the ongoing efforts and initiatives by the Reserve Bank to reduce the quantum of unclaimed deposits in the banking system and return such deposits to their rightful owners/ claimants. The banks have commenced the campaign from June 01, 2023. SBI, Regional

Manager and Canara Bank, Regional Manager informed the house about the initiatives taken by their respective banks to settle the unclaimed deposits.

She advised the Bank Branches and Controlling office to prepare ACP for next financial year in a realistic approach and finalizing the plan in coordination with Line departments, NABARD and Lead Bank.

JD, DIC informed that small MSME Agri/Allied activity will be promoted in coordination with NABARAD.

Sri, Manjunath Reddy, DDM, NABARD, informed about latest notifications and guidelines issued by the NABARD.

A) Adoption of BHIM-UPI payments in all Panchayat Raj Institutions(PRI) by **15th August, 2023** and declare all PRIs as BHIM-UPI compliant.
   - Panchayats to avail UPI ID/VPA and QR codes for their bank accounts, where taxes, fee etc. are collected. QR codes to be displayed at service counters
   - Once PRI are BHIM-UPI compliant, they shall register their UPI ID/VPA on eGramSwaraj Portal.

B) Agri Marketing Infrastructure (AMI) sub-scheme ISAM: Continuation extended up to 31.03.2026. Detailed Operational Guidelines awaited
   - Total outlay of ₹444.00 cr (each year of ₹148 cr)

1. PACS as Multi Service Centers (MSC) scheme has been extended up to 31 March 2026. Around 72 projects have been sanctioned in the district.
2. Infrastructure projects (RIDF) :**19 Projects** with TFO of ₹534.55 crore were sanction under RIDF XXVIII for Bagalkote District. Of which 02 Major projects pertains to Lift irrigation schemes.

C) Public investments/Govt. projects towards creation of Storage (Warehouse, Cold Storage) processing (grading, sorting, pack houses), MEME Sheds (plug and play model) to benefit FPO's, SHG's and new entrepreneurs.
   - Infrastructure created may be given rental or long term lease basis to FPO's , individual entrepreneurs, SHG groups

- Cluster approach may be adopted for creation of above said infrastructure facilities in nearby APMCs.

D). PLP for 2024-25: PLP Projections for FY2023-24 stood at ₹8343.97 crore. We are initiating preparation and assessing PLP for 2024-25. Therefore, kindly request all Departments to provide details of Target and Achievement for FY 2022-23 and also Targets/action plan for 2023-24 along with details of ongoing schemes.

E). Critical gaps, if any in the district may also be indicated to consolidate block wise and district wise, so as to map them at our State Credit Seminar.

4). Pradhan Mantri Formalisation of Micro food processing Enterprises (PMFME) scheme and Agriculture Infrastructure Fund (AFI) scheme.

Lead District Manager informed that as per the scheme guidelines individual micro food processing units would be provided credit linked capital subsidy @ 35% of the eligible project cost with a maximum ceiling of Rs.10.00 lakhs per unit. Government of Karnataka is providing additional 15% subsidy with subsidy ceiling amount of Rs.5.00 lakhs.

Hence, Individual micro food processing units would be provided credit linked capital subsidy @ 50% of the eligible project cost with a maximum ceiling of Rs.15.00 lakhs per unit.

Chairman and CEO, Zilla Panchayath reviewed Bank wise pending applications under PMFME scheme:

LDM informed the house that as on date total 131 loans are sanctioned by bank branches under PMFME scheme. SBI has sanctioned 40 loans total amounting to Rs.4.22 crores, KVGB has sanctioned 52 loans total amounting to Rs.2.01 crores, Canara Bank has sanctioned 17 loans total amounting to Rs.2.41 crores, Bank of Baroda has sanctioned 07 loans total amounting to Rs.0.99 crores, Union Bank of India has sanctioned 08 loans total amounting to Rs.0.39 crores, Bank of India has sanctioned 02 loans total amounting to Rs.0.45 crores and Karnataka Bank has sanctioned 01 loan total amounting to Rs.0.03 crores. Total 15 applications are under process in bank branches. Out of which 3 applications are pending in KVGB branches for more than one month and all other applications are less than 20 days old.

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The chairman review the Karnataka Bank and KVGB Bank rejection is more than 50 % under the scheme and informed the DRP to submit the detailed report in this regard. He advised the bankers to process the PMFME applications duly adhering to the time norms and sanction loan to all the eligible beneficiaries.

Honorable Member of Parliament Sri P C Gaddigoudar enquired Agriculture department officials and District Resource Person to inform about total applications received number of applications rejected and reasons for rejection. Department officials and District Resource Person provided required information and informed that 8 applications are rejected by bank branches due to CIBIL default issues and non submission of required documents by the applicants.

LDM informed the house that Bagalkot district stood second place in the state for total number of sanctions under PMFME scheme for the FY 2022-23.

5). Campaign for saturation under Janasuraksha schemes at Grama Panchayath (GP) level from 01.04.2023 to 31/07/2023.

LDM informed the house that Janasuraksha schemes at Grama Panchayath (GP) level from 01.04.2023 to 31/07/2023 launched by DFS, Ministry of Finance, GOI. Grama Panchayaths are mapped to Bank branches functioning in the district. He informed the house that SLBC, Karntaka and DFS, Ministry of Finance, GOI has allotted target of 75000 under PMJJBY and 252000 under PMSBY during this campaign period. He requested Regional Managers & District coordinators of all the banks to give necessary instructions to their branches for conducting camps at GP level and to cover left out eligible beneficiaries under PMSBY and PMJJBY. .

Deputy secretary ZP Bagalkote advised bankers and department officials to cover all the MGNREGA workers under the above said insurance schemes.

Honorable MP Bagalkote advised to all the Bankers to cover left out beneficiaries under above said schemes and to achieve the allotted targets.

6). Aadhaar seeding & mapping with NPCI for accounts of beneficiaries drawing pension under Social security schemes.

LDM informed the house that there were 47000 accounts of pensioners drawing pension under social security scheme was pending for Aadhar seeding & mapping with NPCI in the district. As on date around 20000 accounts are pending for Aadhar seeding & mapping with NPCI and requested all the bankers to complete the pending cases in coordination with department officials.

LDM requested bankers to complete the Aadhaar seeding and mapping with NPCI for social security pension accounts at the earliest.

7). KCCS Campaign for Animal Husbandry and other allied activities

LDM informed the house that total 11159 applications mobilized by the Animal Husbandry department and 1023 applications mobilized by the fisheries department. The applications received from the departments are submitted to respective bank controlling offices and to District coordinators through Lead Bank office.

As on date 8861 loans sanctioned under KCC AH and 707 loans sanctioned under KCC fisheries by bank branches, 2220 applications rejected under KCC AH and 316 applications rejected under KCC fisheries. 66 applications under KCC AH pending in BDCC bank.

CEO, ZP reviewed bank wise performance under KCC AH and Fisheries campaign.

He observed that rejections were more in Karnataka Bank, Bank of Baroda, Union Bank of India, ICICI Bank and other private banks. District coordinators of the above said banks were asked to inform the reasons for rejections. Apart from CIBIL related default issues, other valid reasons, few banks informed that parties are not approaching bank branches for availing loans. Chairman advised to keep liaison with department officials and sanction loan to all the eligible beneficiaries.

Honorable MP Bagalkote advised the department officials to keep close liaison with bankers and ensure sanction of loans to all the eligible beneficiaries.

8). Rs.2000/- Denomination Banknotes – Withdrawal from Circulation; Will continue as Legal tender.

LDM informed the house that RBI issue department has conducted cluster level meeting at RUDSETI, Dharwar on 09.06.2023 to get feedback from Region heads, LDMS and Currency chest joint custodians. In Bagalkote district, ₹2000 denomination banknote exchange is going smoothly and not received any complaint from public and from bank branches. He requested all the bankers to continue the good work and please be guided by RBI master circular and FAQ (Frequently Asked Questions) issued by RBI, Issue department.

9). PM Svanidhi (Prime Minister Street Vendor's Scheme) – Sanctioning of Rs.20,000/- loan limit for 2nd term to all the eligible street vendors who have promptly repaid their earlier loan amount of Rs.10,000/-.

LDM informed the house regarding 1st term PM Svanidhi applications status. Total 7182 applications submitted to the bank branches against the target of 6034. Recently, 2383 additional 1.50% targets allotted to Bagalkote district. Out of which 5760 loans are sanctioned, 5437 loans are disbursed, 323 already sanctioned loans pending for disbursement. 68.43 % sanctioned target achieved.

With respect to 2nd term, total 2666 applications submitted to the bank branches against the targets of 1871. Out of which 1785 loans are sanctioned, 1743 loans are disbursed, 822 applications are returned by bank branches, 42 already sanctioned loans pending for disbursement and 66.95% sanctioned target achieved.

With respect to 3rd term, total 142 applications submitted to bank branches, 117 loans are sanctioned, 104 loans are disbursed, 13 already sanctioned loans pending for disbursement.

CEO, ZP advised Canara Bank, KVGB, UBI, SBI, BOI, Karnataka Bank, BOM and all other banks to complete disbursement for already sanctioned PMSvanidhi loans in coordination with Skill development department and CMC/TMC officials.

Regional Managers of Canara Bank and KVG Bank requested District officer, Skill Development department to give necessary instructions to their CMC/TMC officials to bring beneficiaries to their respective bank branches to enable them to complete the disbursement.

Honorable MP Bagalkote advised SKILL Development Department and the Bankers to complete pending disbursements immediately.

10). PMFBY/RWBCIS enrollments through Samrakshane portal.

LDM requested Region heads and District Co-coordinators to advise their respective bank branches to cover all the loanee farmers for notified crops under PMFBY/RWBCIS except farmers who will submit duly signed opting out declaration form.

Agriculture department officials informed the house about notified crops and cut off dates to the house and requested bankers to extend their support for smooth implementation of the scheme.

11). Sponsoring of candidates to RSETI, Bagalkote and KFRC by bank branches.

LDM requested Bankers and line departments to sponsor eligible candidates for training to RSETI, Bagalkote and KFRC. Further, LDM requested Region heads and District coordinators to advise their bank branches to sanction eligible loan limits to trainees for income generating activities after completion of their training.

RSETI Director, Bagalkote informed the house regarding their functioning of institute and requested Bankers to sanction eligible loan limits to trained candidates for undertaking economic activities.

KFRC, Director informed the house about functioning of their institution and requested bankers and line departments to sponsor interested candidates/farmers for training at their institution. He informed the house that they have trained 696 farmers for the FY 2022-23.

Chairman advised all the line departments and bankers to sponsor candidate to RSETI and KFRC, Bagalkote.

Honorable MP Bagalkot advised the RSETI and KFRC Bagalkote to create awareness among the farmers about their institution. Maintain the record of trained candidates and follow up for the credit linkage in their service area Bank branches and for their settlement.

12). Permission sought by KVG Bank for shifting their Bidari branch (which comes under submerged area of Upper Krishna Project) to nearest adjoining Bidari Rehabilitation Center.

Regional Manager, KVG Bank, Bagalkote informed the house that their Bidari branch is functioning since last 39 years in Bidari Village and service area villages are Chikkalaki, Janawad and Bidari. Bidari village comes under the submerged area of UKP and there are no new constructions happening in the village. The present condition of the branch premises is very pathetic and during the rainy season rain water enters into the premises, which becomes life threat for their staff & public. As per their competent authorities advise, they are searching for alternative good premise in the village and nobody come forward to provide good premises. There is restriction for construction of new building as the village is notified as submerged area.

In view of the above, he sought the approval of DCC/DLRC for shifting their Bidari branch to Bidari RC II Near chikkalagi Cross which is 8-10 kms from the present premises. Further, he has informed that entire village will be shifted to above said Bidari Rehabilitaion center II and there will be less impact on the customer service.

Chairman and other members advised KVG Bank to ensure uninterrupted banking service to the existing customers and follow the RBI guidelines for shifting of Rural Bank branch. Hence, house has approved the KVG Bank proposal for shifting their Bidari branch to Bidar RC II.

LDM informed that as per the revised guidelines issued by SLBC, w.e.f 01/04/2022 any rural branch closure, merger and shifting proposal should be submitted to SLBC after taking the approval of DCC and DLRC. Hence, the above said KVG Bank, Bidari branch shifting proposal will be submitted to SLBC for their clearance.

13). Progress under Social Security Schemes-PMSBY, PMJJBY and APY.

LDM informed that total number of enrollments under PMJJBY is 314362, PMSBY is 700360 and APY is 83141 in Bagalkote district as on 31.03.2023.

Chairman advised all the FLCs functioning in the district in coordination with bank branches and the Departments to create maximum awareness about social security insurance schemes.

As there was no other matter for discussion, meeting concluded with vote of thanks by LDM, Sri M C Madhusudhan.

Approved

केनरा बैंक Canara Bank
मुख्य प्रबन्धक/Chief Manager
अ.जि.का. बागलकोट-587103 (बागलकोट जिला
LDO BAGALKOT (Bagalkot Dist)

M C Madhusudhan
Lead District Manager

Sri T Bhoobalan, I.A.S.,
CEO, ZP and Chairman DCC

केनरा बैंक Canara Bank
भारत सरकार का उपक्रम
A Government of India Undertaking
सिंडिकेट Syndicate

Proceedings of DLRC meeting of Bagalkote District held on 04/07/2023 for quarter ended March 2023:

DLRC meeting was held on 04/07/2023 at Zilla Panchayat meeting hall, Bagalkote at 12.00 pm under the chairmanship of Sri T Bhoobalan, I.A.S., Chief Executive officer, Zilla Panchayath, Bagalkote District. Sri M C Madhusudhan, Lead District Manager welcomed Sri P C Gaddigoudar Honourable member of parliament, Bagalkote, Sri T Bhoobalan, Chief Executive Officer, Zilla Panchayat, Bagalkote, Sri N Y Basarigidad, Deputy Secretary, ZP, Bagalkote, Sri C R Mundaragi Project Director, ZP, Bagalkote, Smt Vijayashree, LDO, RBI, Sri Manjunath Reddy, DDM, NABARAD, Bagalkote, Smt K R Shylaja, Regional Manager, Canara Bank, Sri Santosh Naik, Regional Manager, SBI, Sri N Sridhar, Regional Manager, KVGB, District officers of all the line departments, all the Banks District coordinators and all other members.

1. Confirmation of proceedings of previous DLRC meeting held on 20/03/2023.

The proceedings of the previous DLRC meeting held on 20/03/2023 circulated to all the members for approval and same was approved.

2. Review of Banking Statistics as on March 2023.

Lead District Manager informed the house about banking statistics as under:

Amt in crores

Sl. No.	Particulars	Dec 2022	March 2023	Increase/Decrease
01.	No. of Branches	323	323	0
02.	Aggregate Deposits	13867.08	15427.93	1560.85
03.	Aggregate Advances	14605.00	15015.14	410.14
04.	C D Ratio	105.32%	97.32%	-8.00%

LDM informed that there is net increase of Rs.1560.85 crores under Aggregate Deposits and net increase of Rs 410.14 crores under Aggregate Advances for the quarter ended March 2023. CD Ratio decreased by -8.00 % compare to previous quarter.

LDO, RBI Smt Vijayashree reviewed the bank wise CD ratio. She has informed that even though district CD ratio is 97.32 % for quarter ended March 2023, few banks CD Ratio are less than 60%. She advised IOB, IDBI Bank, Kotak Mahindra Bank, and Yes Bank to draw suitable strategies to improve their CD ratio to the desired level.

3. Performance under Annual Credit Plan for the quarter ended March 2023.

Lead District Manager informed about sector wise performance under Annual Credit Plan as under:

(Amount in Crores)

Sector	All Banks		
	Target for FY 2022-2023	Achievement as March 2023	Achievement (%)
Agriculture	6280.21	6855.42	109.16%
Crop Loan	5020.05	4649.07	92.61%
Other Agriculture loans	1260.16	2206.35	175.08%
Micro, Small and Medium Enterprises	1870.22	879.89	47.05%
Other Priority Sector	193.02	310.32	160.77%
Total Priority Sector	8343.45	8045.63	96.43%

LDM informed the house that for the FY 2022-23 total Priority Sector Credit plan was Rs 8343.45 crores and achievement is Rs.8045.63 crores. Percentage of achievement is 96.43%. Banks have disbursed Rs.6855.42 crores under Agriculture sector, Rs.879.89 crores under MSME sector and Rs.310.32 crores under other priority sector.

4. a) Progress under PMMY:

Sanctions and disbursement under MUDRA Scheme as on March 2023:

(Amt in Crores)

	Details of sanctions as on 31.13.2023			
	SISHU	KISHORE	TARUN	TOTAL
No. of Accounts	57860	26989	3640	88489
Amount	170.09	395.82	284.25	850.16

Honorable Member of Parliament instructed the Bankers to sanction maximum loans under PMMY scheme.

b) Sanctions under Crop Loan/KCC as on 31.03.2023

(Amt in Crores)

KCC issued during March2023 quarter		KCC outstanding as on 31.03.2023	
Number	Amt	Number	Amt
118139	1143.94	381992	4504.70

LDM informed the house about the progress under Crop Loan.

Agenda 5: Review of progress under Government Sponsored Scheme.

a) PMEGP:

Sponsoring Agency	Target	Sanctions as on 31.03.2023
DIC	83	310
KVIC	79	25
KVIB	76	129
TOTAL	238	464

MP and Chairman appreciated Bankers and department officials about the progress made under the PMEGP scheme.

b) Women & Child Development Department.

Name of scheme	Target for FY 2022-23	Sanctions	Pending
Udhyogini	38	29	09

Chairman instructed the Bank Branches to process pending applications and sanction loans to the eligible beneficiaries in coordination with the Department officials at the earliest.

c) Dr. B R Ambedkar Development Corporation.

Targets not yet received.

d) D Devaraj Urs Backward Classes Development Corporation. NIL Bank linked Schemes.

e) Karnataka Minority Development Corporation.

Name of scheme	Target for FY 2022-23	Sanctions	Pending
Taxi/Goods	09	05	03
Auto/Passenger Vehicle	16	08	08

MP and Chairman instructed the Bank Branches to process pending applications and sanction loans to the eligible beneficiaries in coordination with the Department officials at the earliest.

a) DAY – NULM:

Name of the Scheme	SEP (Individual)	SEP (Group)	SEP Credit Linked
Target for FY 2022-23	137	6	137
Applications sent to the bank branches	269	13	140
Sanctioned Physical	139	8	105
Sanctioned Financial (Amt in lakhs)	278	37.70	137

b) Department of Handlooms & textiles :

Sl. No.	Scheme	Target	Applications Sponsored		Sanctioned		Applications Rejected		Applications Pending	
			Phy	Fin	Phy	Fin	Phy	Fin	Phy	Fin
1	PM Weavers Mudra Scheme	350	379	189.50	191	57.50	1	0.50	188	132.00

LDM requested all the Bankers to claim the Capital and interest subsidy under PM Weavers Mudra Scheme and advised to go through the communications sent to all the bank branches and controlling offices.

Agenda 6: Permission sought by KVG Bank for shifting their Bidari branch (which comes under submerged area of Upper Krishna Project) to nearest adjoining Bidari Rehabilitation Center.

Regional Manager, KVG Bank, Bagalkote informed the house that their Bidari branch is functioning since last 39 years in Bidari Village and service area villages are Chikkalaki, Janawad and Bidari. Bidari village comes under the submerged area of UKP and there are no new constructions happening in the village. The present condition of the branch premises is very pathetic and during the rainy season rain water enters into the premises, which becomes life threat for their staff & public. As per their competent authorities advise, they are searching for alternative good premise in the village and nobody come forward to provide good premises. There is restriction for construction of new building as the village is notified as submerged area.

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In view of the above, he sought the approval of DCC/DLRC for shifting their Bidari branch to Bidari RC II Near chikkalagi Cross which is 8-10 kms from the present premises. Further, he has informed that entire village will be shifted to above said Bidari Rehabilitaion center II and there will be less impact on the customer service.

Chairman and other members advised KVG Bank to ensure uninterrupted banking service to the existing customers and follow the RBI guidelines for shifting of Rural Bank branch. Hence, house has approved the KVG Bank proposal for shifting their Bidari branch to Bidar RC II.

LDM informed that as per the revised guidelines issued by SLBC, w.e.f 01/04/2022 any rural branch closure, merger and shifting proposal should be submitted to SLBC after taking the approval of DCC and DLRC. Hence, the above said KVG Bank, Bidari branch shifting proposal will be submitted to SLBC for their clearance.

As there was no other matter for discussion, meeting concluded with vote of thanks by LDM, Sri M C Madhusudhan.

Approved

केनरा बैंक Canara Bank
मुख्य प्रबंधक Chief Manager
अ.जि.का. बागलकोट-587103 (बागलकोट जिला)
LDO BAGALKOT (Bagalkot Dist)

M C Madhusudhan
Lead District Manager

Sri T Bhoobalan, I.A.S.,
CEO, ZP and Chairman of DLRC

Members attended DCC/DLRC meeting held on 04.07.2023.

SL NO	NAME	DEPARTMENT/BANKS
1	Sri P C Gaddigoudar	Honourable M P Bagalkot
2	Sri T Bhoobalan, I.A.S.,	CEO, ZP, Bagalkot
3	Sri Basarigidad	DS,ZP,Bagalkot
4	Sri	PD ,ZP,Bagalkot
5	Smt Vijayashree	LDO, RBI Bangaluru
6	Sri Manjunath Reddy	DDM,NABARAD,Bagalkot
7	Sri M C Madhusudhan	LDM, Bagalkot
8	Smt K R Shylaja	RM, Canara Bank, Bagalkot
9	Sri Santosh.T. Naik	RM, SBI, Bagalkot
10	Sri N Sridhar,	RM, KVGB, Bagalkot
11	Sri Goolappa Yogappanavar	Punjab National Bank, Bagalkot
12	Sri Basavaraj I Gurani	Bank of India, Bagalkot
13	Sri R.S.Dileep Kumar	KVIC D.O,Hubballi
14	Sri U.Suresh	Bank of Baroda, Bagalkot
15	Sri Rohan R Patil	Yes Bank Ltd Mudhol
16	Sri Sharanabasava Hunnur	RSETI Bagalkot
17	Sri Abhishek M	Bank of Maharastra, Bagalkot
18	Smt Madhu . G Lokapur	KSWDC, WCD, Bagalkot
19	Sri Manjunath V.T	Bank of Maharastra, Bagalkot
20	Sri M G Biradar	DM,D,Devaraj Urs Development Corporation, Bagalkot
21	Sri Ayazahamad Patel	KMDC, Bagalkot
22	Sri Praveen P	IOB, Bgalkot
23	Sri Gurupadayya Hiremath	District Skill Officer
24	Sri Venkatesh.K	Karnataka Bank, Bagalkot
25	Sri Santosh H M	Axis Bank, Bagalkot
26	Sri C.S Biradar	AFLC, Badami
27	Representative	DD, Social Welfare, Bagalkot
28	Sri V H Malaghan	BDCC Bank Bagalkot
29	Sri S.M Bhudihal	FLC Bagalkot
30	Sri J.R.Kulakarni	SBI,RBO,Bagalkot
31	Dr Shasidhar Nadagouda	DD AH&VS Department, Bagalkot
32	Sri S.A Mudgal	ED, KFRC, Bagalkot
33	Sri Mallappa Badadani	Kotaka Mahindra Bank, Bagalkot
34	Sri Gururpadayya Hiremath	District Skill Department officer, Bagalkot
35	Sri Venugopal.U	Central Bank of India, Navanagar
36	Sri G.R Jakkannavar	ICICI Bank, Bagalkot
37	Sri M G Konnur	Department of Handloom and Textiles department.

38	Sri B.S.Patil	DBS Bank, Bagalkot
39	Sri P.Madhavan	TMB Bank, Bagalkot
40	Sri Pandhari Deshapande	Ratnakar Bank, Bagalkot
41	Smt Pinky. K.S	KASCARD Bank
42	Sri Gopal M Lamani	TDO,Dr B. R. Ambedkar, Dev, Corporation, Bagalkot
43	Sri Manjunath	Union Bank Of India SNMC Branch Navanagar
44	Sri S.M Kore	DD Sericulture Department, Bagalkot
45	Smt Suma.R.Konnur	Union Bank of India
46	Sri M.H.Bangi	DD Fisheries, Bagalkot
47	Sri Prashanth	JD,DIC, Bagalkot
48	Sri Gangappa Pujari	IDFC First Bank, Bagalkot
49	Smt Preeti Teli	ADA, Agriculture Department, Bagalkot
50	Smt Geeta Hiremath	ADA, Agriculture Department, Bagalkot
51	Srin G.M Bagali	APMC Bagalkot
52	Sri Vinodkumar Pillai	IDBI Bank, Bagalkot
53	Sri Shridhar Badawadagi	Federal Bank, Bagalkot
54	Sri J.B Totad	KSFC, Bagalkot
55	Smt Deepa.R.N	UHS Bagalkot
56	Sri Rajesh Belaval	HDFC Bank Bagalkot
57	Sri Srinivas S Hosamani	IPPB Bank Post Office Bagalkot
58	Sri Praveen Pujari	DRP PMFME
59	Sri B.Prasanna Kumar	Indian Bank, Bagalkot

LEAD BANK OFFICE – HASSAN
(CONVENOR – CANARA BANK)

केनरा बैंक Canara Bank
A Government of India Undertaking
सिंडिकेट Syndicate

REF: LBO/HSN/MISC/2/2023-24 11.04.2023

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

Dear Sir/Madam,

Sub : Approval for shifting of Rural Branches

District level review committee during the DCC/DLRC meeting held on 23.03.2023 has approved the following for shifting of **CANARA BANK BRANCHES** in HASSAN District as mentioned below .

SL NO	SHIFTING FROM	SHIFTING TO	CATEGORY OF BRANCHES	DISTANCE BETWEEN THE BRANCHES	REMARKS
1	IBBEEDU	IBBEEDU	RURAL	200 mts	OLD BUILDING STRONG ROOM NOT AVAILABLE
2	YALAHANKA	YALAHANKA	RURAL	200 mts	OLD BUILDING STRONG ROOM NOT AVAILABLE
3	GONISOMANAHALLI	GONISOMANAHALLI	RURAL	500 mts	OLD BUILDING
4	AMBUGA	AMBUGA	RURAL	300 mts	OLD BUILDING STRONG ROOM NOT AVAILABLE
5	SATHENAHALLI	SATHENAHALLI	RURAL	400 mts	OLD BUILDING STRONG ROOM NOT AVAILABLE
6	ANATHI	ANATHI	RURAL	250 mts	OLD BUILDING STRONG ROOM NOT AVAILABLE
7	SETTIHALLI	SETTIHALLI	RURAL	250 mts	OLD BUILDING

LEAD BANK OFFICE – HASSAN
(CONVENOR – CANARA BANK)

केनरा बैंक Canara Bank
भारत सरकार का उपक्रम
A Government of India Undertaking
सिंडिकेट Syndicate

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,

लीड डिस्ट्रिक्ट प्रबंधक
Lead District Manager , Hassan
अग्रणी बैंक कार्यालय, ह
LEAD BANK OFFICE, H

Gmail **Lead Bank Chamarajanagar <leadcham@gmail.com>**

RURAL BANK BRANCH MERGER/ CLOSURE/ SHIFTING ISSUE

Lead Bank Chamarajanagar <leadcham@gmail.com>
To: SLBC KARNATAKA <slbckarnataka@canarabank.com>

Mon, Jul 10, 2023 at 1:14 PM

ಮಾನ್ಯರೆ / महोदय / महोदया / Dear Sir/ Madam,

REF: RE-LOCATION OF BRANCH--CHAMARAJANAGAR DISTRICT
SBI, PONNACHI BRANCH TO BE RELOCATED TO VADAKEHALLA VILLAGE

With reference to the above subject, we had already placed the above request in the previous meeting, but it was postponed due to ensuing VIDHANASABHA ELECTION-2023 at Karnataka state.
Hence, we are placing the above request, once again, in the new meeting, for which SLBC approval is required.

Please find herein enclosed the following----
1 Letter to SLBC requesting the Re-location from Lead Bank Office, Chamarajanagar
2 Reasons for Re-location of the branch
2 Signed copy of the proceedings of the DCC MEETING held on 27.02.2023.

We hope, our request will be considered favorably.

Thanking you,

LDCM

ಗೌರವಗಳೊಂದಿಗೆ / सादर / Regards,
ಮುಖ್ಯ ವ್ಯವಸ್ಥಾಪಕರು, ಜಿಲ್ಲಾ ಮಾರ್ಗದರ್ಶಿ ಬ್ಯಾಂಕ್
ಲೀಡ್ ಬ್ಯಾಂಕ್ ಕಚೇರಿ, ಚಾಮರಾಜನಗರ ಜಿಲ್ಲೆ.

प्रमुख जिला प्रबंधक, लीड बैंक कार्यालय, चामराजनगर जिला.

Chief Manager (Lead Dist. Manager), Lead Bank Office,
Chamarajanagar District.

Ph: 08226-295686
Mob: 9448779248

[Quoted text hidden]

2 attachments

SIGNED COPY OF DCC MEETING HELD ON 27022023.pdf
2514K

re location of sbi ponnachi.pdf
1365K

SBI
ಭಾರತೀಯಸ್ಟೇಟ್‌ಬ್ಯಾಂಕ್
ಜಿಲ್ಲಾ ಮಾರ್ಗದರ್ಶಿಬ್ಯಾಂಕ್
ಚಾಮರಾಜನಗರ
भारतीयस्टेटबैंक
लीडबैंककार्यालय
चामराजनगर
STATE BANK OF INDIA
LEAD BANK
CHAMARAJANAGAR
B. RACHAIAH DOUBLE ROAD CHAMARAJANAGAR – 571 313
Telephone: 08226 – 295686
(Email: leadcham@gmail.com / lbo.chamarajanagar@sbi.co.in)

REF: LB/BR/RELOCATION/01/2023-24

11.04.2023

TO
THE SLBC CONVENOR
SLBC-KARNATAKA
GANDHINAGAR
BENGALURU-9.

Madam/Dear Sir,

REF: REQUEST FOR RE-LOCATION OF SBI BRANCH FROM PONNACHI VILLAGE TO VADAKEHALLA VILLAGE

With reference to the above, we have received a request from the State Bank of India, Regional Business Office-4, Chamarajanagar for RE-LOCATION of the above branch from PONNACHI village to VADAKEHALLA village; the reasons are self explicit (copy enclosed).

The RE-LOCATION issue/topic was tabled in the recently held DCC meeting for the December-2022 quarter on 27.02.2023; and the Chairman of the DCC Meeting, the Deputy Commissioner was convinced of the reasons for Re-location and he has given permission to Re-locate/shift the branch from Ponnachi village to Vadakehalla village. It is recorded in the proceedings of the meeting, and copy of it is enclosed herewith.

The details of the RE-LOCATION of the branch are as mentioned below:

Sl no	Existing location	New location	Distance between old and new location	Nearest branch to the Ponnachi village	Reasons for re-location
1	STATE BANK OF INDIA PONNACHI VILLAGE (BR CODE-40865) HANUR TALUK CHAMARAJANAGAR DISTRICT	STATE BANK OF INDIA VADAKEHALLA VILLAGE HANUR TALUK CHAMARAJANAGAR DISTRICT	12-15 kms	SBI RAMAPURA BRANCH (20kms) SBI MM HILLS BRANCH (24 Kms)	As per annexure enclosed.

LDCM

LEAD BANK RECOMMENDATIONS:

As the branch is not working profitably for a long period, and the chances are less for improvement and turnaround, shifting of the branch to the nearest prime location will make it economically viable.

In the Ponnachi village 2 Business correspondents will be deployed by the Bank for the day -today banking needs of the villagers like depositing, withdrawing, transfer of funds, etc. which will take care of the customers of the Ponnachi village.

Hence, the RE-LOCATION/shifting of the branch may be permitted.

Yours faithfully;

ಎಸ್.ಬಿ.ಐ. ಲೀಡ್ ಬ್ಯಾಂಕ್ ಪರವಾಗಿ
कृते एस.बी.ऐ. आग्रणी बैंक
For SBI LEAD BANK

ಮುಖ್ಯ ವ್ಯವಸ್ಥಾಪಕರು मुख्य प्रबंधक Chief Manager
ಚಾಮರಾಜನಗರ चामराजनगर Chamarajanagar

SUREKHA MN.

CHIEF MANAGER

LDM-CHAMARAJANAGAR.

ANNEXURE—1

REASONS FOR RE-LOCATION OF SBI, PONNACHI BRANCH AS ON 10/04/2023

The major reasons for shifting are------------

1 The branch was opened on 16/10/2012, since then BRANCH business is stagnant and the potential for new business is very poor.

2 From the day of inception branch is under low profit and now incurring loss.

3 Saturation in the business and no further scope to improve the profitability of the branch.

4 the branch premises is not located in a proper Building, and there is no availability of new premises in the village.

5 Attempt to robbery has taken place in the branch twice since inception

6 Branch is located in an isolated area and there is no police station up to 25 kms from branch.

7 proposed premises is situated at 12 kms from Ponnachi village and in an easily accessible area in the main road to MM HILLS, Ramapura and can cater to another 6-7 nearby villages.

ಎಸ್.ಬಿ.ಐ. ಲೀಡ್ ಬ್ಯಾಂಕ್ ಪರವಾಗಿ
कृते एस.बी.ऐ. आग्रणी बैंक
For SBI LEAD BANK

ಮುಖ್ಯ ವ್ಯವಸ್ಥಾಪಕರು मुख्य प्रबंधक Chief Manager
ಚಾಮರಾಜನಗರ चामराजनगर Chamarajanagar

LDCM

SBI

ಭಾರತೀಯ ಸ್ಟೇಟ್ ಬ್ಯಾಂಕ್
ಜಿಲ್ಲಾ ಮಾರ್ಗದರ್ಶಿ ಬ್ಯಾಂಕ್
ಚಾಮರಾಜನಗರ

भारतीय स्टेट बैंक
लीड बैंक कार्यालय
चामराजनगर

STATE BANK OF INDIA
LEAD BANK
CHAMARAJANAGAR

B. RACHAIAH DOUBLE ROAD CHAMARAJANAGAR – 571 313
फोन/फैक्स : 08226 – 295686
(Email: leadcham@gmail.com / lbo.chamarajanagar@sbi.co.in)

LB-CH/DCC/2/PROC/2022-23

03.03.2023

To: All the Members of the District Consultative Committee

Proceedings of the DCC meeting held on 27.02.2023

The DCC Meeting for Sept quarter-2022 and Dec quarter -2022, of the year 2022-2023 was held on 27.02.2023 under the chairmanship of Sri RAMESH.D.S., IAS, Deputy Commissioner, Chamarajanagar District, to review the performance under District Credit Plan at DC Office Meeting Hall, Chamarajanagar.

The dignitaries on the dais were:

1 Chairman-Sri **RAMESH.D.S., IAS, Deputy Commissioner, Chamarajanagar District**

2 **Convener-Miss Surekha M N, LDM, Lead Bank Office, Chamarajanagar.**

3 Sri Supriya Bannerjee, AGM, FIDD, Reserve Bank of India, Bengaluru (through VC—Google Meet)

4 Smt. Hitha.G. Suvarna, DDM, NABARD, Chamarajanagar.

The LDM welcomed the dignitaries, representatives of Banks & Govt Departments, FLCs, BC/CSP representatives and other officials present in the meeting and asked all the participants to have active discussion and deliberate on the agenda items and other issues if any.

Agenda-1: NABARD-Launch of POTENTIAL LINKED PLAN (PLP) for the year 2023-2024.

It was released by Deputy Commissioner on that day.

Agenda -2 : To confirm the proceedings of the previous DCC Meeting for the March quarter of the year 2021-2022 and June quarter of the year 2022-2023, held on 26.09.2022.

Deputy Commissioner observed that, the ACP for the financial year 2022-2023 was released on 26.09.2022, and commented that, the next Financial year ACP for 2023-2024 should be released before 31/03/2023.

For this the LDM replied that all efforts will be made to release ACP (2023-2024) before 31/03/2023.

Action: LDM

Agenda -3: CD RATIO of the Banks in the District—By Sri SUPRIYA BANNERJEE, AGM, FIDD, RBI, BANGALORE.

AGM joined the meeting through—VC—(Video Conference---Google Meet).

He observed that SBI being the biggest bank in the country, the CD Ratio is only 52.21% for June-2022 quarter, which is not acceptable as the minimum should be 60%.

LDCM

For this Regional Manager, SBI, Chamarajanagar, replied that in the next quarter the percentage will be definitely improved and SBI will surpass 60% minimum standard ratio.

Then he commented on AXIS BANK, their CD Ratio to be improved and what are the reasons for not achieving the minimum percentage.

For this the BANK Manager replied that, because of loans already sanctioned they were unable to recover and the incidence of NPA is more, they are reluctant to lend ; but , however, he replied that they will improve the Ratio in the next quarter .

Action: All the Banks and branches

Agenda -4: Govt of India Schemes, Area Development scheme and progress of SHG/JLG by DDM, NABARD.

After launch of PLP for 2023-2024, DDM explained the credit potential available under various sectors and also the methodology for arriving at the amount.

DDM informed the gathering about the procedure for drawal submission in RIDF web portal, which will originate at district level, from April 01, 2023. DDM informed the sanction of Rs 171.97 lacs for "Animal Disease Diagnostic Laboratory & Information Centre" under RIDF xxviii (28) to Chamarajanagar District.

DDM-NABARD explained the various Government Schemes such as AIF, PMFME and AHIDF, and about the 5 new activities available under revised guidelines of AIF. Progress under ADS and SHG/JLG was reviewed. DDM told the forum that a target of 5000 SHGs and 18500 JLGs has been allocated to the district for credit linkage for the year 2022-23. She also laid stress on KCC saturation for PM-KISSAN beneficiaries and issue of KCC for AH & FISHERY activities.

ACTION: All the Banks and respective depts.

Agenda -5: Progress made in achieving the road map to provide banking services:

The following was brought to the notice of the forum,

2 new branch of ICICI Bank was opened at Kollegala and Chamarajanagar Towns.

1 new branch of Bank of Maharashtra was opened in Chamarajanagar Town.

Union Bank of India (Branch code—559938) Opp. to Old Dist Hospital was closed and merged with UBI, JSS College Campus (Branch code—912328), Double Road, Chamarajanagar on 06th Feb 2023.

RBI initiative to enhance the level of financial education and awareness –Nationwide intensive Awareness programme-2022 collaboration with regulated entities carried out from Nov, 01, 2022 to November-30, 2022.

Agenda-6: Renewed Drive of financial inclusion and providing Banking services in unbanked/under banked areas

Banks are extending banking services through BC"s by opening accounts (Savings Bank—zero balance accounts) and Social Security Schemes (PMSBY, PMJJY, APY) along with SB Accounts.

The Area Manager from Integra Micro system Bangalore informed the meetings that efforts are being made to reach all the villagers in the District are reached by BC S/CSPs. The Banking operations in these BCs/CSPs are monitored and controlled.

ACTION: LDM/All the respective sponsored Banks

Agenda-7: CREDIT PLUS activities by Bank/State Govts—Role of SBI RSETI & FLCs.

SBI-RSETI— Regarding change of allocated site for construction of RSETI, Director spoke on the issue and informed the meeting that in spite of repeated request for change of site to the District Administration, RSETI has not received any reply and currently they are running the Institute in ZP building for which reminders are given for vacating the premises. In such situation RSETI is forced to close the Institute

ACTION: LDM/ Director of SBI RSETI

Agend-8: Approval for rationalization (closure and merger with nearby branches) of the following SBI branch

Closure of SBI, **PONNACHI BRANCH (BR CODE—40865) and shifting to VADAKEHALLA village.**

When the topic was tabled in the meeting, Regional Manager, SBI, Chamarajanagar, explained to the meeting, that the Branch was opened in the year 2012 (16/10/2012), and branch has not got proper premises and running in a School Building. Since then, the business is not growing and potential is very poor, and branch is incurring loss, and there is no further scope to improve the profitability of branch.

Branch is in an isolated area and there is no police station up to 25 kms from branch. Attempt to robbery has taken place in the branch twice since inception.

The proposed new premise is situated at 15 kms from Ponnachi and in an easily accessible area in the Main Road to MM HILLS, RAMAPURA, and can cater to another 6-7 nearby villages.

Chairman replied that, if that is the situation prevailing the branch can be closed with the approval of the Lead Bank Office.

As the branch is not working profitably for a long period and chances are less for improvement and turnaround, and also the formalities are met/completed for closing and shifting to VADAKEHALLA village, the LDM agreed for the closure and shifting of the branch.

Action: LDM/SBI REGIONAL MANAGER.

Agenda-9: Performance under District Annual Credit Plan for 2022-2023

Chairman pointed out that Hanur block had poor performance, why the credit dispensation is not up to the satisfactory level.

Regional manager, SBI, Chamarajanagar replied that in this block, the awareness among people is less, and not much farmers are coming to avail Bank loans. The RBO will try to arrange awareness camps, in this block to popularize the Bank's various Loan SCHEMES.

ACTION: LDM/ ALL THE BANK BRANCHES

LDCM

AGENDA-10: Review of Banking Statistics—Deposits/Advances/ CD Ratio position.

A. AGM, FIDD, RBI, BENGALURU stated that according to Lead Bank scheme guidelines the ideal ratio is 60%, which must be achieved and the banks falling below the Ideal percentage (60%) must improve the ratio in coming days.

B. Position of KCC (KISAN CREDIT CARD) as on 31.12.2022
The position as on 31.12.2022 figures were submitted to the Forum as per SLBC Quarterly feedback statement

The Chairman raised the objection that why the active KCC cards are less when compared to total figures.

Then LDM intervened and replied that nearly 50% of the borrowers who avail crop loan will not turn up for repayment of Crop loans and interest amount and Renewal of the KCC LIMIT, hence these loans and KCC Cards issued to these accounts will remain inactive.

The meeting concluded with vote of thanks by the Convener

For SBI LEAD BANK
Chief Manager
Chamarajanagar

CONVENOR:
(SUREKHA.M.N.)
LEAD DISTRICT MANAGER
LEAD BANK OFFICE
CHAMARAJANAGAR.

CHAIRMAN:
(SRI RAMESH.D.S, IAS)
DEPUTY COMMISSIONER
CHAMARAJANAGAR DIST.
CHAMARAJANAGAR.

LDCM

केनरा बैंक Canara Bank
ಕೆನರಾ ಬ್ಯಾಂಕ್
LEAD BANK OFFICE, KOLAR
ಜಿಲ್ಲಾ ಮಾರ್ಗದರ್ಶಿ ಬ್ಯಾಂಕ್, ಕೋಲಾರ

Ref: LBO KOLAR: 228- LB46/2022-23

Date:02-01-2023

To
The General Manager,
Canara Bank, SLBC Wing,
Head Office Annex- Gandhi Nagar,
Bangalore.

Dear Sir,

Subject: Forwarding of the DCC meeting proceedings as well as the request of the Kotak Mahindra Bank- for closure of satellite branch @ Byrakuru village in Mulbagal taluk in Kolar dist.

Ref: Attached request letter of Kotak Mahindra Bank dated 26.07.2022 for closure.

***

With reference to the above subject we are enclosing the DCC meeting proceedings as well as the request of the Kotak Mahindra Bank, Byrakuru branch for closure of their satellite branch in Byrakuru village in Mulbagala taluka of Kolar district.

Further the following observations are submitted for considering the request.

S No	Particulars Item wise	Kotak Mahindra Bank reply
*	Date of opening of branch/SO Total business of the branch/SO Total Deposits Total Advances	**23.10.1978** **Rs. 3.83 Lakhs** **Rs. 3.83 Lakhs** **Nil**
1	No of crop loans/kcc and amount	NIL
2	No of SHG accounts and Bank Linkage amount	NIL
3	No of CASA a/cs of villagers Savings and Curr Ac	15 SB Nil 15 Current accounts.
4	No of Govtdeptacs like panchayat ac, MGNREGA, NRLM acs etc	NIL
5	Nearest Bank Branches and distance from your branch	Karnataka Grameen Bank – Byrakuru – 300Mts
6	Service area villages allotted to your bank branch if any	Nil
7	Adverse impact on the villagers in accessing the banking services if shifted	Kotak Mahindra bank,Byarakur branch was converted to Satellite Office on **19.01.2004** due to meger business. Existing 15 accounts holder served though our Mulbagal

ಶ್ರೀ ಲಕ್ಷ್ಮೀ, 2ನೇ ಮಹಡಿ, ಹೊಸ ಬಡಾವಣೆ, ಡೂಂಲೈಟ್ ಸರ್ಕಲ್ ಹತ್ತಿರ, ಕೋಲಾರ-563101
ದೂರವಾಣಿ ಸಂಖ್ಯೆ.9483537127, 08152-222809,222359 ಇಮೇಲ್ ವಿಳಾಸ: lbokolar@canarabank.com
Sri Lakshmi, II floor, New Extension, Near Doom Light Circle, Kolar-563 101 Ph: 08152-222809
Fax: 08152-222359, Mob: 948353 7127 email: lbokolar@canarabank.com

		branch. And they are digitally active. Villagers can access banking services from the Karanataka Grameen bank branch locally hence there no adverse impact on closure of our SO.
8	Total population of Byrakuru village and no of bank accounts of the villagers of Byrakuru and other villages	Population of the Byrakur Village as per Census 2011 is 2,361 and 15 villagers are having account with us.
9	Adverse impact on the existing customers in accessing the banking services, if closed	We have already provided digital services (Digital banking)
10	Major reason quoted by Bank for shifting of rural branch to urban place	Being SO and having only 15 current accounts it is not viable to continue.
11	Distance between nearest other Kotak Mahindra Bank and Byrakuru branch/SO	15 Km (Main Branch Mulbagal)
12	What are the arrangements for servicing the existing clients/customers of Kotak Mahindra Bank of Byrakuru branch/ SO if closed	The existing 15 customers can avail the service from nearby Kotak Mahindra Bank, Mulbagal branch. As pointed above they are already using digital mode of bankingservice.
13	Any other information in support of justifying the closure of branch/SO request	As per instruction from our HO.

In view of the above, please note the afore mentioned observations and the request of the bank may be considered by placing before appropriate forum/authority and the decission taken in this regard may be notified to our Lead Bank Office Kolar.

Yours faithfully,

केनरा बैंक
For CANARA BANK

अग्रणी जिला प्रबंधक
Lead Dist. Manager

(BITCHAIAH RAPURI)
Lead District Manager
Kolar

ANNEXURE - 20

KARNATAKA

BANK WISE ATM NETWORK AS ON 30.6.2023

SR.	Name of Bank	Rural	Semi-Urban	Urban	Total
1	CANARA BANK	614	448	1565	2627
2	STATE BANK OF INDIA	398	945	3214	4557
3	UNION BANK OF INDIA	211	209	511	931
4	BANK OF BARODA	267	265	688	1220
5	BANK OF INDIA	19	23	80	122
6	BANK OF MAHARASHTRA	9	13	42	64
7	CENTRAL BANK OF INDIA	7	32	90	129
8	INDIAN BANK	10	23	120	153
9	INDIAN OVERSEAS BANK	50	59	82	191
10	PUNJAB NATIONAL BANK	10	19	137	166
11	PUNJAB AND SIND BANK	0	1	10	11
12	UCO BANK	7	6	45	58
13	IDBI BANK	8	35	117	160
14	KARNATAKA BANK	146	394	585	1125
15	KOTAK MAHINDRA BANK	12	20	274	306
16	CSB BANK LIMITED	0	7	36	43
17	CITY UNION BANK	0	9	62	71
18	DHANLAXMI BANK	0	0	0	0
19	FEDERAL BANK	21	29	54	104
20	J & K BANK	0	0	5	5
21	KARUR VYSYA BANK	4	26	68	98
22	DBS BANK INDIA (E-LVB)	6	9	69	84
23	RBL BANK	0	9	40	49
24	SOUTH INDIAN BANK	7	6	69	82
25	TAMILNAD MERCANTILE BANK	0	12	18	30
26	INDUSIND BANK	1	8	159	168
27	HDFC BANK	48	205	1007	1260
28	AXIS BANK	138	314	1055	1507
29	ICICI BANK	34	199	1127	1360
30	YES BANK	0	17	80	97
31	BANDHAN BANK	0	1	9	10
32	DCB BANK	5	1	16	22
33	IDFC FIRST BANK	3	28	117	148
34	KBS LOCAL AREA BANK	2	6	2	10
35	KARNATAKA GRAMEENA BANK	54	68	49	171
36	KARNATAKA VIKAS GRAMEENA BANK	11	19	20	50
37	KSCARD BK.LTD	0	0	0	0
38	K.S.COOP APEX BANK LTD	48	31	76	155
39	KSFC	0	0	0	0
40	EQUITAS SMALL FIN. BANK	3	7	25	35
41	UJJIVAN SMALL FIN. BANK	2	28	36	66
42	SURYODAY SMALL FIN. BANK	0	0	0	0
43	ESAF SMALL FIN. BANK	1	6	12	19
44	JANA SMALL FIN. BANK	0	1	10	11
45	AU SMALL FIN.BANK	0	0	8	8
46	FINCARE SMALL FIN. BANK	0	0	9	9
47	UTKARSH SMALL FIN. BANK	0	0	8	8
48	INDIA POST PAYMENTS BANK	0	0	0	0
49	AIRTEL PAYMENTS BANK	0	0	0	0
50	FINO PAYMENTS BANK	0	0	0	0
Grand Total		**2156**	**3538**	**11806**	**17500**

Annexure - 21

Statewise-Bankwise Aadhaar Progress of CASA in Karnataka as on 07/07/2023 (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	35.9	35.9	100
2	Axis Bank Ltd	PVT	19.76	16.24	82.2
3	Bandhan Bank	PVT	3.96	2.3	58
4	Bank of Baroda	PSB	59.75	47.74	79.9
5	Bank of Baroda	RRB	0	0	
6	Bank of India	PSB	11.48	10.94	95.2
7	Bank of Maharashtra	PSB	5.35	4.79	89.6
8	Bank of Maharashtra	RRB	0	0	0
9	Canara Bank	PSB	163.59	151.03	92.3
10	Canara Bank	RRB	129.07	121.65	94.3
11	Catholic Syrian Bank Ltd	PVT	0.34	0.33	98.2
12	Central Bank of India	PSB	7.85	7.18	91.4
13	City Union Bank Ltd	PVT	0.66	0.58	89.1
14	DCB Bank Limited	PVT	0.21	0.14	68.4
15	Dhanalakshmi Bank Ltd	PVT	0.2	0.18	88.1
16	Federal Bank Ltd	PVT	7.32	6.92	94.6
17	HDFC Bank Ltd	PVT	30.2	15.94	52.8
18	ICICI Bank Ltd	PVT	20.58	15.68	76.2
19	IDBI Bank Ltd.	PVT	7.17	5.89	82.2
20	IDFC Bank Ltd.	PVT	8.83	0.01	0.1
21	India Post Payment Bank	PVT	37.09	37.09	100
22	Indian Bank	PSB	11.16	8.76	78.5
23	Indian Overseas Bank	PSB	10.5	9.85	93.8
24	IndusInd Bank Ltd	PVT	11.26	10.87	96.6
25	Jammu & Kashmir Bank Ltd	PVT	0.26	0.23	89.2
26	Karnataka Bank Ltd	PVT	48.38	44.82	92.6
27	Karur Vysya Bank	PVT	2.33	2.24	96.1
28	Kotak Mahindra Bank Ltd	PVT	23.33	19.27	82.6
29	Nainital Bank Ltd	PVT	0	0	0
30	Paytm Payment Bank	PVT	0	0	0
31	Punjab & Sind Bank	PSB	0.37	0.36	97
32	Punjab National Bank	PSB	8.68	7.35	84.6
33	Punjab National Bank	RRB	0	0	0
34	RBL Bank Ltd	PVT	5.58	5.33	95.5
35	South Indian Bank Ltd	PVT	2.47	2.31	93.2
36	State Bank of India	PSB	182.56	169.47	92.8
37	State Bank of India	RRB	0	0	0
38	Tamilnadu Mercantile Bank Ltd	PVT	0.6	0.1	17.4
39	UCO Bank	PSB	3.89	3.61	92.8
40	Union Bank of India	PSB	61.8	57.41	92.9
41	Union Bank of India	RRB	0	0	0
42	Yes Bank Ltd	PVT	3.94	3.09	78.4
Total			**926.41**	**825.6**	**89.1**

Annexure - 22

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

Progress Report for the year 2022-23, Cummulative progress upto the end of JUNE- 2023

Name of the Scheme: Indusrty 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	12	33.25	28.85	62.10
2	Bengaluru Rural	0	0.00	3	5.50	8.24	13.74
3	Kolar	0	0.00	1	1.00	0.00	1.00
4	Chikkaballapur	0	0.00	0	0.00	0.00	0.00
5	Ramanagar	0	0.00	1	1.00	3.00	4.00
6	Tumkur	0	0.00	0	0.00	0.00	0.00
7	Chitradurga	0	0.00	0	0.00	0.00	0.00
8	Davangere	0	0.00	8	13.00	17.33	30.33
9	Shimoga	0	0.00	1	1.00	1.00	2.00
	MYSORE DIVISION						
10	Mysore	0	0.00	7	11.50	12.50	24.00
11	Mandya	0	0.00	0	0.00	0.00	0.00
12	Chamarajanagar	0	0.00	7	17.61	11.70	29.31
13	Hassan	0	0.00	3	8.65	11.71	20.36
14	Kodagu	0	0.00	0	0.00	0.00	0.00
15	Chickmagalur	0	0.00	5	8.50	8.16	16.66
16	Dakshina Kannada	0	0.00	3	7.25	11.29	18.54
17	Udupi	0	0.00	0	0.00	0.00	0.00
	BELAGAVI DIVIDION						
18	Belagavi	0	0.00	2	2.00	0.00	2.00
19	Dharwad	0	0.00	10	7.00	2.20	9.20
20	Bijapur	0	0.00	2	5.50	4.08	9.58
21	Bagalkot	0	0.00	3	3.85	0.00	3.85
22	Gadag	0	0.00	2	2.00	2.00	4.00
23	Haveri	0	0.00	5	7.50	8.00	15.50
24	Uttara Kannada	0	0.00	0	0.00	0.00	0.00
	KALABURAGI DIVISION						
25	Kalaburagi	0	0.00	0	0.00	0.00	0.00
26	Bidar	0	0.00	0	0.00	0.00	0.00
27	Yadagiri	0	0.00	0	0.00	0.00	0.00
28	Raichur	0	0.00	2	5.50	5.00	10.50
29	Koppal	0	0.00	0	0.00	0.00	0.00
30	Bellary	0	0.00	10	20.00	19.00	39.00
	Total	**0**	**0.00**	**87**	**161.61**	**154.06**	**315.67**

Dr: B.R.Ambedkar Development Corporation
Name of the Scheme : ISB (Industrial Service Business)
Bank wise Progress during the year 2023-24 upto june- 2023

Name of the Scheme : ISB (Industrial Service Business)

Programme year: 2023-24

Sl.No.	Name of the Bank	Target	Applications Sponsored		Sanctioned		Rejected	Pending	Loan Dispursed		Pending for disbursement	
			Physical	Financial	Physical	Financial	Physical	Financial	Physical	Financial	Physical	Financial
1	Canara Bank	0	25	75.00	8	14.96	1	16	7	13.09	1	1.87
2	Pragathi Grameena Bank	0	19	57.00	7	13.09	0	12	7	13.09	0	0.00
3	State Bank of India	0	22	66.00	4	7.48	2	16	4	7.48	0	0.00
4	Kaveri / Cauvery/Kar Grameena Bank	0	32	96.00	5	9.35	0	27	5	9.35	0	0.00
5	Union Bank of India	0	25	75.00	5	9.35	0	20	5	9.35	0	0.00
6	Karnataka Bank	0	15	45.00	6	11.22	0	9	5	9.35	1	1.87
7	Indian Overseas Bank	0	13	39.00	4	7.48	0	9	4	7.48	0	0.00
8	Indian Bank	0	18	54.00	5	9.35	1	12	5	9.35	0	0.00
9	Kotak Mahendra Bank	0	20	60.00	5	9.35	0	15	5	9.35	0	0.00
10	Bank of Baroda	0	21	63.00	7	13.09	0	14	6	11.22	1	1.87
11	Bank of India	0	11	33.00	4	7.48	0	7	4	7.48	0	0.00
12	Central Bank of India	0	16	48.00	4	7.48	0	12	4	7.48	0	0.00
13	Punjab National Bank	0	8	24.00	2	3.74	0	6	2	3.74	0	0.00
14	Karur Vysya Bank	0	12	36.00	3	5.61	0	9	3	5.61	0	0.00
15	Uco Bank	0	9	27.00	1	1.87	0	8	1	1.87	0	0.00
16	Bank of Maharashtra	0	11	33.00	2	3.74	0	9	2	3.74	0	0.00
17	Axis Bank	0	9	27.00	1	1.87	0	8	1	1.87	0	0.00
18	HDFC	0	11	33.00	6	11.22	0	5	5	9.35	1	1.87
19	Federal Bank	0	9	27.00	2	3.74	1	6	2	3.74	0	0.00
20	Central Bank	0	8	24.00	1	1.80	0	7	1	1.80	0	0.00
21	IDBI	0	8	24.00	2	2.73	0	6	2	2.73	0	0.00
22	ICICI	0	7	21.00	3	5.61	0	4	3	5.61	0	0.00
	Total	**0**	**329**	**987.00**	**87**	**161.61**	**5**	**237**	**83**	**154.13**	**4**	**7.48**

SLBC KARNATAKA :: CONVENOR: CANARA BANK

PROGRESS UNDER GOVT. SPONSORED SCHEMES From 01-04-2023 to 30.06.2023

NAME OF THE KARNATAKA MAHARSHI VALMIKI SCHEDULED TRIBES DEVELOPMENT CORPORATION

NAME OF THE SCHEME: ISB 5.00

Sl No.	District Name	Target	Applications Sponsored including last year		Applications Sent to Bank				Applications Disbursed				Applications Rejected	Applications Pending
			Number	Amt. in Lakh	Number	Amt. in Lakh			Number	Amt. in Lakh				
				Subsidy from Corp		Subsidy	Bank Loan	Total		Subsidy	Bank Loan	Total		
1	Bangalore Rural	1	1	5.00	1	5.00	3.00	8.00	1	5.00	3.00	8.00	0	0
2	Bidar	1	1	5.00	1	5.00	5.00	10.00	0	0.00	0.00	0.00	0	1
3	Belagavi	4	4	20.00	4	20.00	15.90	35.90	2	10.00	7.69	17.69	0	2
4	Chitradurga	6	6	30.00	6	30.00	22.45	52.45	4	20.00	14.95	34.95	0	2
5	Davanagere	3	3	15.00	3	15.00	10.00	25.00	3	15.00	10.00	25.00	0	0
6	kalburgi	1	1	5.00	1	5.00	3.50	8.50	0	0.00	0.00	0.00	0	1
7	Mysore	1	1	5.00	1	5.00	5.00	10.00	1	5.00	5.00	10.00	0	0
8	Raichur	1	1	5.00	1	5.00	6.38	11.38	0	0.00	0.00	0.00	1	0
9	Shivamogga	2	2	10.00	2	10.00	7.39	17.39	2	10.00	7.36	17.36	0	0
10	Tumakur	36	36	180.00	35	175.00	150.80	325.80	30	150.00	96.80	246.80	1	5
11	Vijayapura	1	1	5.00	1	5.00	5.00	10.00	0	0.00	0.00	0.00	0	0
12	Yadgiri	1	1	5.00	1	5.00	5.00	10.00	1	5.00	5.00	10.00	0	0
Grand Total		58	58	290.00	57	285.00	239.42	524.42	44	220.00	149.80	369.80	2	11

SLBC KARNATAKA :: CONVENOR: CANARA BANK

PROGRESS UNDER GOVT. SPONSORED SCHEMES From 01-04-2023 to 30.06.2023

		NAME OF THE		KARNATAKA MAHARSHI VALMIKI SCHEDULED TRIBES DEVELOPMENT CORPORATION									
	NAME OF THE SCHEME:		ISB 5.00										
Sl No.	Bank Name	Applications Sponsored including last year		Applications Sent to Bank				Applications Disbursed				Applications Rejected	Applications Pending
		Number	Amt. in Lakh	Number	Amt. in Lakh			Number	Amt. in Lakh				
			Subsidy from Corp		Subsidy	Bank Loan	Total		Subsidy	Bank Loan	Total		
1	BANK OF BARODA	1	5.00	1	5.00	2.67	7.67	1	5.00	2.67	7.67	0	0
2	BANK OF INDIA	1	5.00	1	5.00	4.45	9.45	1	5.00	4.45	9.45	0	0
3	CANARA BANK	15	75.00	15	75.00	53.98	128.98	12	59.32	39.84	99.16	1	2
4	INDUS IND BANK	3	15.00	3	15.00	9.21	24.21	3	15.00	9.21	24.21	0	0
5	KARNATAKA BANK	1	5.00	1	5.00	5.57	10.57	1	5.00	5.57	10.57	0	0
6	Karnataka Grameena Bank	5	25.00	5	25.00	20.50	45.50	3	15.00	10.50	25.50	0	2
7	Kotak Mahendra Bank	15	75.00	15	75.00	69.00	144.00	12	60.96	29.04	90.00	1	2
8	KVGB	1	5.00	1	5.00	5.00	10.00	0	0.00	0.00	0.00	0	1
9	PRAGATHI KRISHNA GRAMINA BANK	1	5.00	1	5.00	4.63	9.63	1	5.00	4.63	9.63	0	0
10	SBI	11	55.00	10	50.00	46.95	96.95	7	35.00	29.53	64.53	0	3
11	UNION BANK OF INDIA	4	20.00	4	20.00	17.45	37.45	3	14.72	14.38	29.10	0	1
Grand total		58	290.00	57	285.00	239.41	524.41	44	220.00	149.82	369.82	2	11