

BANK WISE TOTAL PRIORITY SECTOR TARGET-ACHIVEMENT AS ON 30.09.2024

No. in Actual and Amount in Crore

SL.NO	Name of the Bank	CROP			AGRI TERM			SUB TOTAL			AGRI INFRA			ANCILLARY ACTIVITIES		
		Target	Ach.	%	Target	Ach.	%	Target	Ach.	%	Target	Ach.	%	Target	Ach.	%
1	CANARA BANK	32123.86	15850.41	49.34	766.12	338.43	44.17	32889.98	16188.84	49.22	384.5	170.81	44.42	1356.55	395.87	29.18
2	STATE BANK OF INDIA	13707.49	8954.49	65.33	815.11	860.21	105.53	14522.6	9814.7	67.58	29.42	25.28	85.93	2496.2	1542.37	61.79
3	UNION BANK OF INDIA	1934.15	970.81	50.19	5589.28	3138.43	56.15	7523.43	4109.24	54.62	108.63	39.09	35.98	4681.54	2529.44	54.03
4	BANK OF BARODA	5014.94	2575.63	51.36	3261.86	1948.8	59.75	8276.8	4524.43	54.66	114.04	100.57	88.19	9349.37	2529.04	27.05
5	BANK OF INDIA	231.25	93.83	40.58	2891.21	1415.49	48.96	3122.46	1509.32	48.34	3.8	0.52	13.68	262	155.35	59.29
6	BANK OF MAHARASHTRA	75.37	41.69	55.31	160.28	151.01	94.22	235.65	192.7	81.77	52.49	44.4	84.59	306.46	375.36	122.48
7	CENTRAL BANK OF INDIA	61.04	40.24	65.92	431.16	281.03	65.18	492.2	321.27	65.27	3.92	6.34	161.73	75	42.14	56.19
8	INDIAN BANK	856.89	719.78	84	331.52	397.58	119.93	1188.41	1117.36	94.02	1.62	2.2	135.8	835.79	274.35	32.83
9	INDIAN OVERSEAS BANK	59.22	21.03	35.51	1028.36	470.15	45.72	1087.58	491.18	45.16	9.75	4.61	47.28	60.79	21.24	34.94
10	PUNJAB NATIONAL BANK	328.87	343.54	104.46	28.46	7.54	26.49	357.33	351.08	98.25	15.42	1.2	7.78	87.96	161.94	184.11
11	PUNJAB AND SIND BANK	0.79	0.54	68.35	1.8	1.23	68.33	2.59	1.77	68.34	0.04	0.03	75	1.21	0.84	69.42
12	UCO BANK	18.5	8.31	44.92	67.06	45.5	67.85	85.56	53.81	62.89	0.42	6.4	1523.81	1.28	0.69	53.91
13	IDBI BANK	1044.9	388.05	37.14	1286.93	850.26	66.07	2331.83	1238.31	53.1	0.61	0.59	96.72	104.67	11.46	10.95
14	KARNATAKA BANK	1553.44	1532.88	98.68	1911.18	1838.39	96.19	3464.62	3371.27	97.31	0	0	0	2581.17	1039.25	40.26
15	KOTAK MAHINDRA BANK	55.44	39.22	70.74	3135.08	1199.27	38.25	3190.52	1238.49	38.82	0.9	0.02	2.22	1291.53	984.83	76.25
16	CSB BANK LIMITED	65.17	30.37	46.6	700.99	750.14	107.01	766.16	780.51	101.87	0	0.16	0	3.05	0.89	29.18
17	CITY UNION BANK	32.94	29.05	88.19	1.47	0	0	34.41	29.05	84.42	1.72	0	0	75.54	0	0
18	DHANLAXMI BANK	186.37	190.83	102.39	0	0	0	186.37	190.83	102.39	0	0	0	44.07	0	0
19	FEDERAL BANK	5018.02	3027.93	60.34	41.75	22.2	53.17	5059.77	3050.13	60.28	8.42	9.19	109.14	65.13	48.23	74.05
20	J & K BANK	1.96	0.3	15.31	9.55	0	0	11.51	0.3	2.61	0	0	0	55.78	0.65	1.17
21	KARUR VYSYA BANK	239.8	100.87	42.06	130.96	144.54	110.37	370.76	245.41	66.19	0	0.6	0	0.34	0	0
22	DBS BANK INDIA (E-LVB)	743.04	391.99	52.75	0	0	0	743.04	391.99	52.75	0.04	0	0	318.33	39.14	12.3
23	RBL BANK	85.36	41.67	48.82	752.05	183.42	24.39	837.41	225.09	26.88	0	0	0	66.38	102.87	154.97
24	SOUTH INDIAN BANK	1767.73	1014.56	57.39	0	0.97	0	1767.73	1015.53	57.45	0	8.55	0	160.05	43.65	27.27
25	TAMILNAD MERCANTILE BANK	170.25	125.63	73.79	281.59	223.66	79.43	451.84	349.29	77.3	0	0.01	0	40.95	26.52	64.76
26	INDUSIND BANK	0	0.01	0	5015.44	2244.27	44.75	5015.44	2244.28	44.75	0.66	0	0	39.43	0	0
27	HDFC BANK	900.12	454.47	50.49	2663.16	1807.96	67.89	3563.28	2262.43	63.49	97.18	48.17	49.57	1975.29	1029.53	52.12
28	AXIS BANK	1098.08	602.73	54.89	1711.49	533.87	31.19	2809.57	1136.6	40.45	8.72	9.41	107.91	3457.48	3501.33	101.27
29	ICICI BANK	829.02	490.31	59.14	2354.17	1294.9	55	3183.19	1785.21	56.08	0	0.03	0	1604.82	949.24	59.15
30	YES BANK	52.34	26.53	50.69	158.05	84.84	53.68	210.39	111.37	52.94	1.32	2.44	184.85	646.65	524.47	81.11
31	BANDHAN BANK	0	0	0	23.62	28.83	122.06	23.62	28.83	122.06	0.12	0.14	116.67	15.04	9.77	64.96
32	DCB BANK	303.36	133.16	43.9	44.8	65.05	145.2	348.16	198.21	56.93	0	0	0	0.84	86.28	10271.43
33	IDFC FIRST BANK	153.02	75.6	49.41	2631.71	1274.2	48.42	2784.73	1349.8	48.47	8.06	0	0	10.22	0	0
34	KBS LOCAL AREA BANK	0.48	0.18	37.5	79.34	26.54	33.45	79.82	26.72	33.48	0	0	0	0	0	0
35	KARNATAKA GRAMEENA BANK	14853.62	8899.13	59.91	588.51	306.59	52.1	15442.13	9205.72	59.61	40.17	16.95	42.2	13.48	3.52	26.11
36	KARNATAKA VIKAS GRAMEENA BANK	9285.55	4851.35	52.25	779.09	304.59	39.1	10064.64	5155.94	51.23	56.26	14.29	25.4	0.96	0.05	5.21
37	KSCARD BK.LTD	0	0	0	162.57	73.42	45.16	162.57	73.42	45.16	228.97	174.04	76.01	0	0	0
38	K.S.COOP APEX BANK LTD	21761.66	10811.06	49.68	773.77	388.32	50.19	22535.43	11199.38	49.7	16.93	52.39	309.45	0	30.46	0
39	KSFC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
40	EQUITAS SMALL FIN. BANK	0	0	0	327.34	97.85	29.89	327.34	97.85	29.89	0	0	0	0	0	0
41	UJJIVAN SMALL FIN. BANK	6.85	9.93	144.96	760.6	319.74	42.04	767.45	329.67	42.96	0	0	0	0	0	0
42	SURYODAY SMALL FIN. BANK	0	0	0	203.78	115.18	56.52	203.78	115.18	56.52	0.14	0.09	64.29	12.04	4.4	36.54
43	ESAF SMALL FIN. BANK	3.68	1.75	47.55	1053.13	366.39	34.79	1056.81	368.14	34.84	0	0	0	0	0	0
44	JANA SMALL FIN. BANK	0	0	0	248.54	129.82	52.23	248.54	129.82	52.23	0	0	0	0	0	0
45	AU SMALL FIN.BANK	0	0	0	1075.13	689.84	64.16	1075.13	689.84	64.16	4.64	0	0	2.06	4.87	236.41
46	UTKARSH SMALL FIN. BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
47	INDIA POST PAYMENTS BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
48	AIRTEL PAYMENTS BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
49	FINO PAYMENTS BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Grand Total	114624.57	62889.86	54.87	44278.01	24420.45	55.15	158902.58	87310.31	54.95	1198.91	738.52	61.6	32099.45	16470.04	51.31

BANK WISE TOTAL PRIORITY SECTOR TARGET-ACHIVEMENT AS ON 30.09.2024

No. in Actual and Amount in Crore

SL.NO	Name of the Bank	AGRI			MSME			EXPORT CREDIT			EDUCATION			HOUSING		
	Name of Bank	Target	Ach.	%	Target	Ach.	%	Target	Ach.	%	Target	Ach.	%	Target	Ach.	%
1	CANARA BANK	34631.03	16755.52	48.38	20199.18	7810	38.66	0	0	0	490.92	252.86	51.51	1032.61	318.85	30.88
2	STATE BANK OF INDIA	17048.22	11382.35	66.77	20633.59	15668.17	75.94	20.86	10	47.94	244.35	190.43	77.93	2403.67	1226.37	51.02
3	UNION BANK OF INDIA	12313.6	6677.77	54.23	12435.42	7913.9	63.64	0	0	0	261.77	120.78	46.14	141.32	54.06	38.25
4	BANK OF BARODA	17740.21	7154.04	40.33	6425.57	6768.82	105.34	0	0	0	178.08	96.25	54.05	398.08	27.18	6.83
5	BANK OF INDIA	3388.26	1665.19	49.15	3031.33	1926.44	63.55	28.62	0	0	30.23	15.57	51.51	52.25	17.59	33.67
6	BANK OF MAHARASHTRA	594.6	612.46	103	1053.58	468.21	44.44	0	0	0	12.25	5.7	46.53	52.5	12.55	23.9
7	CENTRAL BANK OF INDIA	571.12	369.75	64.74	839.86	649.05	77.28	0	0	0	16.32	8.86	54.29	29.69	8.35	28.12
8	INDIAN BANK	2025.82	1393.91	68.81	4358.01	1084.34	24.88	0	0	0	10.23	5.85	57.18	10.82	5.88	54.34
9	INDIAN OVERSEAS BANK	1158.12	517.03	44.64	683.24	151.56	22.18	0	0	0	9.17	1.46	15.92	84.21	19.4	23.04
10	PUNJAB NATIONAL BANK	460.71	514.22	111.61	1151.59	557.97	48.45	0	0	0	15.98	7.27	45.49	39.1	20.36	52.07
11	PUNJAB AND SIND BANK	3.84	2.64	68.75	154.13	108.65	70.49	0	0	0	0.88	0.57	64.77	9.55	6.16	64.5
12	UCO BANK	87.26	60.9	69.79	557.19	203.05	36.44	0	0	0	3.13	1.5	47.92	26.23	9.6	36.6
13	IDBI BANK	2437.11	1250.36	51.31	937.94	602.83	64.27	0	0	0	15.76	5.39	34.2	38.01	64.58	169.9
14	KARNATAKA BANK	6045.79	4410.52	72.95	8767.92	5175.5	59.03	0	0	0	35.2	19.94	56.65	242.03	118.66	49.03
15	KOTAK MAHINDRA BANK	4482.95	2223.34	49.6	10643.67	5816.6	54.65	0	0	0	0	0	0	11.75	2.69	22.89
16	CSB BANK LIMITED	769.21	781.56	101.61	50.65	48.21	95.18	0	0	0	1.92	0.36	18.75	0.46	0	0
17	CITY UNION BANK	111.67	29.05	26.01	184.7	103.71	56.15	0	0	0	0.13	0.17	130.77	5.57	10.39	186.54
18	DHANLAXMI BANK	230.44	190.83	82.81	0	1.45		0	0	0	0.17	0.61	358.82	10.36	2.15	20.75
19	FEDERAL BANK	5133.32	3107.55	60.54	1970.83	1202.97	61.04	0	0	0	1.74	0.51	29.31	24.21	7.12	29.41
20	J & K BANK	67.29	0.95	1.41	130.35	29	22.25	0	0	0	0.72	0.3	41.67	6.12	0.52	8.5
21	KARUR VYSYA BANK	371.1	246.01	66.29	74.2	77.99	105.11	0	0	0	0.08	0	0	1.01	0	0
22	DBS BANK INDIA (E-LVB)	1061.41	431.13	40.62	1305.29	1860.62	142.54	123.31	0	0	0	0	0	0	0	0
23	RBL BANK	903.79	327.96	36.29	451.29	696.6	154.36	0	0	0	0	0	0	3.64	81.44	2237.36
24	SOUTH INDIAN BANK	1927.78	1067.73	55.39	15.54	504.11	3243.95	0	0	0	0.65	0.09	13.85	3.52	0	0
25	TAMILNAD MERCANTILE BANK	492.79	375.82	76.26	402.7	297.63	73.91	0	0	0	0.3	0.18	60	8.67	1.82	20.99
26	INDUSIND BANK	5055.53	2244.28	44.39	6837.03	3141.35	45.95	38.5	0	0	0	0	0	1.54	2.07	134.42
27	HDFC BANK	5635.75	3340.13	59.27	25256.95	14506.47	57.44	0	0	0	2.06	0.74	35.92	597.82	290.34	48.57
28	AXIS BANK	6275.77	4647.34	74.05	18552.9	10475.11	56.46	363.82	46.25	12.71	29.97	7.22	24.09	150.27	58.2	38.73
29	ICICI BANK	4788.01	2734.48	57.11	15688.8	12239.06	78.01	41.73	20.39	48.86	52.83	17.87	33.83	118.56	53.88	45.45
30	YES BANK	858.36	638.28	74.36	2531.11	1562.99	61.75	0	0	0	14.86	0.83	5.59	4.54	2.55	56.17
31	BANDHAN BANK	38.78	38.74	99.9	143.13	56.16	39.24	0	0	0	0	0	0	11.17	5.82	52.1
32	DCB BANK	349	284.49	81.52	135.06	77.96	57.72	0	0	0	0	0.08	0	214.1	386.99	180.75
33	IDFC FIRST BANK	2803.01	1349.8	48.16	2244.43	2570.52	114.53	0	0	0	0	0	0	468.58	194.2	41.44
34	KBS LOCAL AREA BANK	79.82	26.72	33.48	107.09	28.79	26.88	0	0	0	0	0	0	1.7	0.84	49.41
35	KARNATAKA GRAMEENA BANK	15495.78	9226.19	59.54	928.35	444.37	47.87	0	0	0	19.99	10.03	50.18	115.52	34.76	30.09
36	KARNATAKA VIKAS GRAMEENA BANK	10121.86	5170.28	51.08	898.25	452.19	50.34	0	0	0	63.08	23.29	36.92	109.8	36.4	33.15
37	KSCARD BK.LTD	391.54	247.46	63.2	0	0		0	0	0	0	0	0	0	0	0
38	K.S.COOP APEX BANK LTD	22552.36	11282.23	50.03	1497.32	815.32	54.45	0	0	0	1.27	1	78.74	316.14	115.14	36.42
39	KSFC	0	0		604.94	314.16	51.93	0	0	0	0	0	0	0	0	0
40	EQUITAS SMALL FIN. BANK	327.34	97.85	29.89	1102.7	423.64	38.42	0	0	0	0	0	0	58.55	7.75	13.24
41	UJJIVAN SMALL FIN. BANK	767.45	329.67	42.96	503.43	325.98	64.75	0	0	0	0	0	0	364.74	216.79	59.44
42	SURYODAY SMALL FIN. BANK	215.96	119.67	55.41	0	0		0	0	0	0	0	0	0.03	0.02	66.67
43	ESAF SMALL FIN. BANK	1056.81	368.14	34.84	125.86	51.44	40.87	0	0	0	2.1	0.28	13.33	3.93	3.1	78.88
44	JANA SMALL FIN. BANK	248.54	129.82	52.23	447.98	619.32	138.25	0	0	0	0	0	0	110.14	38.9	35.32
45	AU SMALL FIN.BANK	1081.83	694.71	64.22	178.84	86.06	48.12	0	0	0	0	0	0	29.7	5.96	20.07
46	UTKARSH SMALL FIN. BANK	0	0		0	2.41		0	0	0	0	0	0	0	1.11	0
47	INDIA POST PAYMENTS BANK	0	0		0	0		0	0	0	0	0	0	0	0	0
48	AIRTEL PAYMENTS BANK	0	0		0	0		0	0	0	0	0	0	0	0	0
49	FINO PAYMENTS BANK	0	0		0	0		0	0	0	0	0	0	0	0	0
	Grand Total	192200.94	104518.87	54.38	174241.94	107920.68	61.94	616.84	76.64	12.42	1516.14	795.99	52.5	7312.21	3470.54	47.46

3ANK WISE TOTAL PRIORITY SECTOR TARGET-ACHIVEMENT AS ON 30.09.2024 No. in Actual and Amount in Crore

SL.NO	Name of the Bank	SOCIAL INFRASTRUCTURE			RENEWABLE ENERGY			OTHERS			TOTAL PRIORITY			Agriculture NPS			EDUCATION NPS		
	Name of Bank	Target	Ach.	%	Target	Ach.	%	Target	Ach.	%	Target	Ach.	%	Target	Ach.	%	Target	Ach.	%
1	CANARA BANK	0	0	0	1.75	1.78	101.71	2.27	1.95	85.9	56357.76	25140.96	44.61	518.5	2710	522.7	409.75	265.34	64.76
2	STATE BANK OF INDIA	0	0	0	54.93	11.21	20.41	0	0	0	40405.62	28488.53	70.51	842.84	12.94	1.54	1061.8	271.61	25.58
3	UNION BANK OF INDIA	2.3	2.23	96.96	1	0	0	0	0	0	25155.41	14768.74	58.71	787.83	600.2	76.18	302.15	206.85	68.46
4	BANK OF BARODA	0.16	0.4	250	3.36	19.8	589.29	0	0.25	0	24745.46	14066.74	56.85	231.64	65.28	28.18	311.02	124.76	40.11
5	BANK OF INDIA	0	0	0	0.09	0	0	0.85	0.99	116.47	6531.63	3625.78	55.51	39.53	0	0	54.17	18.91	34.91
6	BANK OF MAHARASHTRA	0	0	0	0.03	0.02	66.67	71.23	49.62	69.66	1784.19	1148.56	64.37	13.88	0	0	19.96	10.66	53.41
7	CENTRAL BANK OF INDIA	0.02	0	0	0	0	0	0	0	0	1457.01	1036.01	71.11	32.51	0	0	23.11	0	0
8	INDIAN BANK	0	0	0	6.36	0	0	0	0	0	6411.24	2489.98	38.84	68.57	72.26	105.38	59.33	25.01	42.15
9	INDIAN OVERSEAS BANK	0	0	0	0	0	0	2.54	0.27	10.63	1937.28	689.72	35.6	55.16	0.45	0.82	74.12	1.51	2.04
10	PUNJAB NATIONAL BANK	0	0	0	0	0	0	0.74	0.13	17.57	1668.12	1099.95	65.94	33.57	0.02	0.06	57.03	19.43	34.07
11	PUNJAB AND SIND BANK	0	0	0	0	0.04	0	0	0	0	168.4	118.06	70.11	5.46	0.02	0.37	14.65	5.12	34.95
12	UCO BANK	27.66	0	0	0	0	0	153.86	583.58	379.29	855.33	858.63	100.39	11.83	0	0	7.34	0	0
13	IDBI BANK	2.1	2.67	127.14	0	0	0	0	0	0	3430.92	1925.83	56.13	27.54	0	0	39.14	11.89	30.38
14	KARNATAKA BANK	0	1	0	1	12.02	1202	2715.72	152.97	5.63	17807.66	9890.61	55.54	252.18	96.54	38.28	121.66	19.22	15.8
15	KOTAK MAHINDRA BANK	0	0	0	0	0	0	959.65	367.79	38.33	16098.02	8410.42	52.25	56.94	0	0	43.44	0	0
16	CSB BANK LIMITED	0	0	0	0.37	0	0	9.23	2.19	23.73	831.84	832.32	100.06	8.29	0	0	7.35	0	0
17	CITY UNION BANK	0	0	0	0.4	0	0	0.76	3	394.74	303.23	146.32	48.25	9.96	0	0	8.45	0.03	0.36
18	DHANLAXMI BANK	0	0	0	0	0	0	0	38.44	0	240.97	233.48	96.89	2.4	0	0	4.29	0.58	13.52
19	FEDERAL BANK	0	0.6	0	0	0	0	529.03	9.24	1.75	7659.13	4327.99	56.51	19.21	0	0	20.92	1.83	8.75
20	J & K BANK	0	0	0	0	0	0	73.21	15.5	21.17	277.69	46.27	16.66	4.96	0	0	8.34	0.21	2.52
21	KARUR VYSYA BANK	0	0	0	0	0	0	0.2	0.11	55	446.59	324.11	72.57	241.26	188.3	78.05	16.87	1.51	8.95
22	DBS BANK INDIA (E-LVB)	0	0	0	0	0	0	0	3.72	0	2490.01	2295.47	92.19	7.86	0	0	4.54	0	0
23	RBL BANK	0	0	0	0	0	0	112.91	7.93	7.02	1471.63	1113.93	75.69	6.39	78.48	1228.17	1.62	1.74	107.41
24	SOUTH INDIAN BANK	0	0	0	0	0	0	91.6	24.19	26.41	2039.09	1596.12	78.28	14.02	200	1426.75	19.67	0.42	2.14
25	TAMILNAD MERCANTILE BANK	0	0	0	0	0	0	0.04	0.03	75	904.5	675.48	74.68	0.65	0	0	2.19	0.41	18.72
26	INDUSIND BANK	0	0	0	0.97	0	0	0	0	0	11933.57	5387.7	45.15	18.36	0	0	8.18	0	0
27	HDFC BANK	0	0	0	1.45	0	0	590.84	57.72	9.77	32084.87	18195.4	56.71	397.35	343	86.31	197.1	0.38	0.19
28	AXIS BANK	0	0	0	0.2	131.36	65680	866.13	236.06	27.25	26239.06	15601.54	59.46	110.63	50	45.2	137.73	49.41	35.87
29	ICICI BANK	0	0	0	1	0	0	9.46	5.72	60.47	20700.39	15071.4	72.81	93.53	0	0	349.71	198.56	56.78
30	YES BANK	0	0	0	4.14	0	0	90.05	65.77	73.04	3503.06	2270.42	64.81	14.21	0	0	13.5	6.91	51.19
31	BANDHAN BANK	0	0	0	0	0	0	605.37	223.98	37	798.45	324.7	40.67	12.31	0	0	3.9	0	0
32	DCB BANK	17.88	22.39	125.22	0	0	0	4.46	0	0	720.5	771.91	107.14	73.53	2.87	3.9	0.73	0.15	20.55
33	IDFC FIRST BANK	28.27	9.23	32.65	0	0	0	0	0	0	5544.29	4123.75	74.38	124.27	9.01	7.25	89.14	40.3	45.21
34	KBS LOCAL AREA BANK	0	0	0	0	0	0	0.07	0.44	628.57	188.68	56.79	30.1	3.1	0	0	4.4	0	0
35	KARNATAKA GRAMEENA BANK	0	0	0	0.27	0.25	92.59	0	0	0	16559.91	9715.6	58.67	124.49	0	0	200.62	5.66	2.82
36	KARNATAKA VIKAS GRAMEENA BANK	0	0	0	0.13	0.24	184.62	293.09	153.41	52.34	11486.21	5835.81	50.81	400.6	0	0	16	0.22	1.38
37	KSCARD BK.LTD	0	0	0	0	0	0	0	0	0	391.54	247.46	63.2	32.36	0	0	0.04	0	0
38	K.S.COOP APEX BANK LTD	53.23	33.11	62.2	0	0.2	0	3086.12	1765.8	57.22	27506.44	14012.75	50.94	264.98	0	0	20.74	2.27	10.95
39	KSFC	0	0	0	0	0	0	0	0	0	604.94	314.16	51.93	5.31	0	0	0	0	0
40	EQUITAS SMALL FIN. BANK	0	0	0	0	0	0	267.42	60.42	22.59	1756.01	589.66	33.58	10.96	0	0	1.24	0	0
41	UJJIVAN SMALL FIN. BANK	0	0	0	0	0	0	752.67	213.92	28.42	2388.29	1086.36	45.49	9.58	0	0	3.08	0	0
42	SURYODAY SMALL FIN. BANK	0	0	0	0	0	0	297.41	150.12	50.48	513.4	269.81	52.55	13.92	0	0	2.16	0	0
43	ESAF SMALL FIN. BANK	0	0	0	0	0	0	47.76	186.57	390.64	1236.46	609.53	49.3	4.01	0	0	2.53	0	0
44	JANA SMALL FIN. BANK	0	0	0	0	0	0	580.01	142.44	24.56	1386.67	930.48	67.1	8.79	0	0	1.07	0	0
45	AU SMALL FIN.BANK	0	0	0	0	0	0	63.91	16.85	26.37	1354.28	803.58	59.34	14.26	0	0	1.29	0	0
46	UTKARSH SMALL FIN. BANK	0	0	0	0	0	0	0	89.58	0	0	93.1	2.57	0	0	0	0.36	0	0
47	INDIA POST PAYMENTS BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
48	AIRTEL PAYMENTS BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
49	FINO PAYMENTS BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Grand Total	131.62	71.63	54.42	77.45	176.92	228.43	12278.6	4630.7	37.71	388375.8	221661.92	57.07	5032.1	4430	88.03	3746.43	1290.9	34.46

BANK WISE TOTAL PRIORITY SECTOR TARGET-ACHIVEMENT AS ON 30.09.2024
No. in Actual and Amount in Crore

SL.NO	Name of the Bank	HOUSING			Personal Loan under NPS			OTHERS			TOTAL NON PRIORITY			TOTAL CREDIT		
	Name of Bank	Target	Ach.	%	Target	Ach.	%	Target	Ach.	%	Target	Ach.	%	Target	Ach.	%
1	CANARA BANK	11297.81	2001.58	17.72	3556.96	3984.68	112.02	57199.25	29628.7	51.8	72982.27	38590.5	52.88	129340.03	63731.46	49.27
2	STATE BANK OF INDIA	17898.31	12650.8	70.68	2637.95	324.49	12.3	44342.12	33206.72	74.89	66783.02	46466.56	69.58	107188.64	74955.09	69.93
3	UNION BANK OF INDIA	2143.35	1116.13	52.07	2692.14	1922.5	71.41	26664.47	17476.11	65.54	32589.94	21321.79	65.42	57745.35	36090.53	62.5
4	BANK OF BARODA	3278.69	1970.33	60.1	2617.07	1961.22	74.94	22760.8	19273.45	84.68	29199.22	23395.04	80.12	53944.68	37461.78	69.44
5	BANK OF INDIA	777.95	474.29	60.97	91.64	7.46	8.14	7843.07	3731.28	47.57	8806.36	4231.94	48.06	15337.99	7857.72	51.23
6	BANK OF MAHARASHTRA	305.02	285.05	93.45	146.45	48.71	33.26	2874.67	1463.58	50.91	3359.98	1808	53.81	5144.17	2956.56	57.47
7	CENTRAL BANK OF INDIA	81.86	0.55	0.67	766.31	596.3	77.81	660.18	222.68	33.73	1563.97	819.53	52.4	3020.98	1855.54	61.42
8	INDIAN BANK	611.07	549.19	89.87	1188.74	789.55	66.42	9542.5	8242.3	86.37	11470.21	9678.31	84.38	17881.45	12168.29	68.05
9	INDIAN OVERSEAS BANK	481.44	60.02	12.47	176.58	6.54	3.7	915.62	252.4	27.57	1702.92	320.92	18.85	3640.2	1010.64	27.76
10	PUNJAB NATIONAL BANK	511.32	310.49	60.72	207.07	54.78	26.45	4786.6	3212.13	67.11	5595.59	3596.85	64.28	7263.71	4696.8	64.66
11	PUNJAB AND SIND BANK	64.06	33.46	52.23	15.93	2.61	16.38	1892.98	1209.13	63.87	1993.08	1250.34	62.73	2161.48	1368.4	63.31
12	UCO BANK	172.85	70.53	40.8	26.44	0.15	0.57	195.74	228.02	116.49	414.2	298.7	72.11	1269.53	1157.33	91.16
13	IDBI BANK	2376.73	1369.22	57.61	97.12	29.62	30.5	10359.51	5289.85	51.06	12900.04	6700.58	51.94	16330.96	8626.41	52.82
14	KARNATAKA BANK	1478.58	714.43	48.32	1702.43	674.96	39.65	8539.68	6076.14	71.15	12094.53	7581.29	62.68	29902.19	17471.9	58.43
15	KOTAK MAHINDRA BANK	238.75	0	0	221.42	0	0	19218.24	13179.33	68.58	19778.79	13179.33	66.63	35876.81	21589.75	60.18
16	CSB BANK LIMITED	40.91	4.59	11.22	212.07	96.4	45.46	190.63	86.23	45.23	459.25	187.22	40.77	1291.09	1019.54	78.97
17	CITY UNION BANK	56.7	10.32	18.2	351.04	103.25	29.41	356.14	79.14	22.22	782.29	192.74	24.64	1085.52	339.06	31.23
18	DHANLAXMI BANK	25.58	5.06	19.78	6.43	0.42	6.53	505.29	236.94	46.89	543.99	243	44.67	784.96	476.48	60.7
19	FEDERAL BANK	1113.85	585.74	52.59	178.32	52.66	29.53	19563.86	9213.37	47.09	20896.16	9853.6	47.16	28555.29	14181.59	49.66
20	J & K BANK	66.85	21.54	32.22	59.42	15.53	26.14	1102.22	165.32	15	1241.79	202.6	16.32	1519.48	248.87	16.38
21	KARUR VYSYA BANK	184.24	90.98	49.38	319.87	281.42	87.98	1149.23	372.95	32.45	1911.47	935.17	48.92	2358.06	1259.28	53.4
22	DBS BANK INDIA (E-LVB)	122.95	32.04	26.06	16.87	0.02	0.12	10127.49	6842.74	67.57	10279.71	6874.8	66.88	12769.72	9170.27	71.81
23	RBL BANK	272.63	167.89	61.58	7.32	1.96	26.78	25031.2	7633.16	30.49	25319.16	7883.23	31.14	26790.79	8997.16	33.58
24	SOUTH INDIAN BANK	103.25	69.07	66.9	334.53	343.96	102.82	8756.2	5973.11	68.22	9227.67	6586.59	71.38	11266.76	8182.71	72.63
25	TAMILNAD MERCANTILE BANK	19.84	11.82	59.58	79.4	55.53	69.94	521.91	296.36	56.78	623.99	364.12	58.35	1528.49	1039.6	68.01
26	INDUSIND BANK	42.13	143.74	341.18	38.02	0	0	16020.14	9042.97	56.45	16126.83	9186.71	56.97	28060.4	14574.41	51.94
27	HDFC BANK	13595.44	9401.41	69.15	12574.97	7158.22	56.92	105599.28	37327.41	35.35	132364.14	54230.38	40.97	164449.01	72425.78	44.04
28	AXIS BANK	1432.13	146.38	10.22	807.74	352.54	43.65	42232.76	30662.2	72.6	44720.99	31260.53	69.9	70960.05	46862.07	66.04
29	ICICI BANK	8235.02	3619.68	43.95	7358.92	2938.89	39.94	59743.86	34140.22	57.14	75781.04	40897.35	53.97	96481.43	55968.75	58.01
30	YES BANK	332.38	137.79	41.46	579.73	142.73	24.62	14333.46	10298.05	71.85	15273.28	10585.48	69.31	18776.34	12855.9	68.47
31	BANDHAN BANK	174.19	193.46	111.06	96.65	106.1	109.78	1177.86	1149.95	97.63	1464.91	1449.51	98.95	2263.36	1774.21	78.39
32	DCB BANK	127.81	108.01	84.51	11.68	0	0	301.05	214.85	71.37	514.8	325.88	63.3	1235.3	1097.79	88.87
33	IDFC FIRST BANK	686.93	385.42	56.11	1656.27	919.7	55.53	12128.17	6876.08	56.7	14684.78	8230.51	56.05	20229.07	12354.26	61.07
34	KBS LOCAL AREA BANK	5.06	0.57	11.26	5.05	0	0	31.35	24.27	77.42	48.96	24.84	50.74	237.64	81.63	34.35
35	KARNATAKA GRAMEENA BANK	895.63	118.74	13.26	551.71	168.62	30.56	766.13	128.04	16.71	2538.58	421.06	16.59	19098.49	10136.66	53.08
36	KARNATAKA VIKAS GRAMEENA BANK	365.75	17.88	4.89	306.98	68.34	22.26	2336.67	838.93	35.9	3426	925.37	27.01	14912.21	6761.18	45.34
37	KSCARD BK.LTD	0.38	0	0	1.56	0	0	1.92	0	0	36.26	0	0	427.8	247.46	57.84
38	K.S.COOP APEX BANK LTD	288.75	100.81	34.91	722.31	493.9	68.38	13768.68	6960.57	50.55	15065.46	7557.55	50.16	42571.9	21570.3	50.67
39	KSFC	0	0	0	0	0	0	0	0	0	5.31	0	0	610.25	314.16	51.48
40	EQUITAS SMALL FIN. BANK	72	53.81	74.74	29.35	0	0	451.85	504.74	111.71	565.4	558.55	98.79	2321.41	1148.21	49.46
41	UJJIVAN SMALL FIN. BANK	158.74	151.44	95.4	24.27	2.06	8.49	415.5	247.01	59.45	611.17	400.51	65.53	2999.46	1486.87	49.57
42	SURYODAY SMALL FIN. BANK	26.14	0	0	66.85	0.74	1.11	71.63	8.65	12.08	180.7	9.39	5.2	694.1	279.2	40.22
43	ESAF SMALL FIN. BANK	11.11	0	0	9.99	0	0	296.33	36.47	12.31	323.97	36.47	11.26	1560.43	646	41.4
44	JANA SMALL FIN. BANK	72.38	34.18	47.22	26.33	0	0	487.4	294.18	60.36	595.97	328.36	55.1	1982.64	1258.84	63.49
45	AU SMALL FIN.BANK	26.85	0	0	22.09	0.44	1.99	1014.72	516.01	50.85	1079.21	516.45	47.85	2433.49	1320.03	54.24
46	UTKARSH SMALL FIN. BANK	2.58	0	0	2.98	0	0	163.84	5.48	3.34	172.33	5.48	3.18	172.33	98.58	57.2
47	INDIA POST PAYMENTS BANK	0	0	0	0	0	0	0	0	0	0	0		0	0	0
48	AIRTEL PAYMENTS BANK	0	0	0	0	0	0	0	0	0	0	0		0	0	0
49	FINO PAYMENTS BANK	0	0	0	0	0	0	0	0	0	0	0		0	0	0
	Grand Total	70275.99	37218.44	52.96	42602.97	23707	55.65	556442.2	312867.22	56.23	678099.69	379513.13	55.97	1066475.44	601175.05	56.37

DISTRICT WISE PRIORITY SECTOR TARGET-ACHIVEMENT AS ON 30.09.2024

No. in Actual and Amount in Crore

SL.NO	Name of the Bank	CROP			AGRI TERM			SUB TOTAL			AGRI INFRA		
	Name of District	Target	Ach.	%	Target	Ach.	%	Target	Ach.	%	Target	Ach.	%
1	BAGALKOTE	5623.41	2861.2	50.88	1781.64	822.65	46.17	7405.05	3683.85	49.75	47.56	20.33	42.75
2	BALLARI	2528.37	1632.65	64.57	629.64	395.1	62.75	3158.01	2027.75	64.21	27.58	21.53	78.06
3	BELAGAVI	8057.14	4780.33	59.33	2659.5	1302	48.96	10716.64	6082.33	56.76	40.37	39.66	98.24
4	BENGALURU RURAL	2401.16	1541.89	64.21	1195.33	707.7	59.21	3596.49	2249.59	62.55	155.92	60.9	39.06
5	BENGALURU URBAN	9224.85	4054.04	43.95	4521.27	2630.24	58.17	13746.12	6684.28	48.63	230.37	159.65	69.3
6	BIDAR	1707.57	937.07	54.88	366.04	156.59	42.78	2073.61	1093.66	52.74	12.79	5.45	42.61
7	CHAMARAJANAGARA	2386.5	1170.32	49.04	1019.44	412.83	40.5	3405.94	1583.15	46.48	18.08	7.2	39.82
8	CHIKKABALLAPURA	2260.81	1263.86	55.9	716.48	472.49	65.95	2977.29	1736.35	58.32	12.46	2.78	22.31
9	CHIKKAMAGALURU	3481.86	2007.49	57.66	1503.47	910.66	60.57	4985.33	2918.15	58.53	37.75	21.18	56.11
10	CHITRADURGA	3195.34	1836.12	57.46	1084.47	615.82	56.79	4279.81	2451.94	57.29	19.33	12.37	63.99
11	DAKSHINA KANNADA	4263.83	2190.53	51.37	1124.88	845.81	75.19	5388.71	3036.34	56.35	31.54	15.65	49.62
12	DAVANGERE	4604.71	2309.49	50.15	1676.32	782.61	46.69	6281.03	3092.1	49.23	53.52	36.39	67.99
13	DHARWAD	2437.4	1418.18	58.18	1321.24	640.48	48.48	3758.64	2058.66	54.77	21.85	25.17	115.19
14	GADAG	3040.13	1615.74	53.15	407.56	217.87	53.46	3447.69	1833.61	53.18	14.69	7.3	49.69
15	HASSAN	5212.26	2831.05	54.32	2003.84	1177.45	58.76	7216.1	4008.5	55.55	43.02	58	134.82
16	HAVERI	3028.46	1748.14	57.72	1641.52	1018.14	62.02	4669.98	2766.28	59.24	63.18	40.91	64.75
17	KALABURAGI	2635.4	1512.23	57.38	609.77	309.98	50.84	3245.17	1822.21	56.15	24.02	11.33	47.17
18	KODAGU	2195.08	1387.5	63.21	699.06	426.31	60.98	2894.14	1813.81	62.67	13.53	6.72	49.67
19	KOLAR	2727.59	1615.65	59.23	1061.36	651.95	61.43	3788.95	2267.6	59.85	9.89	3.64	36.8
20	KOPPAL	2597.44	1185.99	45.66	642.28	229.13	35.67	3239.72	1415.12	43.68	20.81	9.05	43.49
21	MANDYA	5303.71	3037.69	57.27	1634.18	864.6	52.91	6937.89	3902.29	56.25	8.16	5.07	62.13
22	MYSURU	7340.35	4012.13	54.66	2714.95	1516.42	55.85	10055.3	5528.55	54.98	26.72	18.74	70.13
23	RAICHUR	2883.48	1747.36	60.6	852.26	524.79	61.58	3735.74	2272.15	60.82	40.49	20.2	49.89
24	RAMANAGARA	2690.52	1518.53	56.44	6081.84	3128.97	51.45	8772.36	4647.5	52.98	32.79	9.75	29.73
25	SHIVAMOGGA	4160.66	2269.21	54.54	1468.55	857.84	58.41	5629.21	3127.05	55.55	59.19	55.15	93.17
26	TUMAKURU	5643.9	3297.46	58.43	1489.45	920.75	61.82	7133.35	4218.21	59.13	22.58	14.01	62.05
27	UDUPI	2003.09	932.66	46.56	864.73	573.83	66.36	2867.82	1506.49	52.53	29.05	7.67	26.4
28	UTTARA KANNADA	2282.38	1516.55	66.45	639.23	391.09	61.18	2921.61	1907.64	65.29	5.14	12.13	235.99
29	VIJAYANAGAR	1837.98	1006.3	54.75	492.08	267.3	54.32	2330.06	1273.6	54.66	4.14	2.18	52.66
30	VIJAYAPURA	5442.74	2754.56	50.61	1089.31	476.71	43.76	6532.05	3231.27	49.47	64.85	21.45	33.08
31	YADGIR	1426.45	898.18	62.97	286.32	172.34	60.19	1712.77	1070.52	62.5	7.54	6.96	92.31
GRAND TOTAL		114624.57	62890.1	54.87	44278.01	24420.45	55.15	158902.58	87310.55	54.95	1198.91	738.52	61.6

DISTRICT WISE PRIORITY SECTOR TARGET-ACHIVEMENT AS ON 30.09.2024

No. in Actual and Amount in Crore

SL.NO	Name of the Bank	ANCILLARY ACTIVITIES			AGRI			MSME			EXPORT CREDIT		
	Name of District	Target	Ach.	%	Target	Ach.	%	Target	Ach.	%	Target	Ach.	%
1	BAGALKOTE	433.46	152.92	35.28	7886.07	3857.1	48.91	1398.34	858.02	61.36	0	0	0
2	BALLARI	1209.77	676.13	55.89	4395.36	2725.41	62.01	3067.47	1924.71	62.75	0	0	0
3	BELAGAVI	1105.55	674.92	61.05	11862.56	6796.91	57.3	5216.72	3256.55	62.43	131.5	0	0
4	BENGALURU RURAL	285.82	336.95	117.89	4038.23	2647.44	65.56	1790.28	1344.76	75.11	0	0	0
5	BENGALURU URBAN	7815.34	4741.22	60.67	21791.83	11585.15	53.16	101082.41	62211.01	61.54	466.75	66.03	14.15
6	BIDAR	119.21	58.62	49.17	2205.61	1157.73	52.49	1133.68	665.36	58.69	0	0	0
7	CHAMARAJANAGARA	92.8	64.19	69.17	3516.82	1654.54	47.05	503.6	304.76	60.52	0	0	0
8	CHIKKABALLAPURA	93.82	75.98	80.98	3083.57	1815.11	58.86	763.13	478.28	62.67	0	0	0
9	CHIKKAMAGALURU	251.63	101.53	40.35	5274.71	3040.86	57.65	1385.13	860.07	62.09	0	0	0
10	CHITRADURGA	430.03	360.74	83.89	4729.17	2825.05	59.74	1152.44	730.87	63.42	0	0	0
11	DAKSHINA KANNADA	9496.87	3187.97	33.57	14917.12	6239.96	41.83	8015.82	4730.32	59.01	0	0	0
12	DAVANGERE	639.67	321.8	50.31	6974.22	3450.29	49.47	2172.43	1303.79	60.02	0	0	0
13	DHARWAD	869.9	507.3	58.32	4650.39	2591.13	55.72	7381.92	4654.85	63.06	0	0	0
14	GADAG	132.59	72.65	54.79	3594.97	1913.56	53.23	793.02	501.02	63.18	0	0	0
15	HASSAN	280.16	148.92	53.16	7539.28	4215.42	55.91	2230.7	1491.92	66.88	0	0	0
16	HAVERI	228.53	190.99	83.57	4961.69	2998.18	60.43	1586.58	1101.16	69.4	0	0	0
17	KALABURAGI	471.31	255.3	54.17	3740.5	2088.84	55.84	2158.28	1486.47	68.87	0	0	0
18	KODAGU	261.5	150.92	57.71	3169.17	1971.45	62.21	1202.06	698.18	58.08	0	0	0
19	KOLAR	377.83	239.5	63.39	4176.67	2510.74	60.11	1239.25	842.47	67.98	0	0	0
20	KOPPAL	490.6	237.48	48.41	3751.13	1661.65	44.3	1051.78	704.2	66.95	0	0	0
21	MANDYA	272.17	218.52	80.29	7218.22	4125.88	57.16	1110.85	811.8	73.08	0	0	0
22	MYSURU	841.52	413.43	49.13	10923.54	5960.72	54.57	6724.74	4179.03	62.14	0	0	0
23	RAICHUR	1811.37	1148.35	63.4	5587.6	3440.7	61.58	2858.81	1650.14	57.72	0	0	0
24	RAMANAGARA	166.11	132.65	79.86	8971.26	4789.9	53.39	1653.97	827.05	50	0	0	0
25	SHIVAMOGGA	658.25	388.86	59.07	6346.65	3571.06	56.27	3447.66	2222.09	64.45	18.59	10.61	57.07
26	TUMAKURU	578.88	488.18	84.33	7734.81	4720.4	61.03	2357.89	1692.04	71.76	0	0	0
27	UDUPI	1542.43	543.26	35.22	4439.3	2057.42	46.35	3425.34	1978.64	57.76	0	0	0
28	UTTARA KANNADA	300.17	149.9	49.94	3226.92	2069.67	64.14	2702.15	1495.75	55.35	0	0	0
29	VIJAYANAGAR	355.21	197.68	55.65	2689.41	1473.46	54.79	1579.23	951.47	60.25	0	0	0
30	VIJAYAPURA	319.55	119.96	37.54	6916.45	3372.68	48.76	2275.99	1514.02	66.52	0	0	0
31	YADGIR	167.4	113.22	67.63	1887.71	1190.7	63.08	780.27	451.5	57.86	0	0	0
GRAND TOTAL		32099.45	16470.04	51.31	192200.94	104519.11	54.38	174241.94	107922.3	49.8	616.84	76.64	12.42

DISTRICT WISE PRIORITY SECTOR TARGET-ACHIVEMENT AS ON 30.09.2024

No. in Actual and Amount in Crore

SL.NO	Name of the Bank	EDUCATION			HOUSING			SOCIAL INFRASTRUCTURE			RENEWABLE ENERGY			OTHERS		
	Name of District	Target	Ach.	%	Target	Ach.	%	Target	Ach.	%	Target	Ach.	%	Target	Ach.	%
1	BAGALKOTE	32.02	15.42	48.16	102.72	41.47	40.37	54.83	33.63	61.34	0.11	0.04	36.36	102.62	26.95	26.26
2	BALLARI	28.91	14.73	50.95	91.07	57.67	63.32	0.15	0.3	200	0.02	0.12	600	88.17	22.84	25.9
3	BELAGAVI	104.98	51.7	49.25	269.28	153.24	56.91	3	1.49	49.67	0	0.08	0	344.44	114.78	33.32
4	BENGALURU RURAL	18.88	9.59	50.79	90.51	36.49	40.32	0.01	0.05	500	0	0.04	0	224.85	59.79	26.59
5	BENGALURU URBAN	366.07	170.82	46.66	3560.51	1800.48	50.57	29.29	5.49	18.74	56.89	151.11	265.62	2011.93	1196.22	59.46
6	BIDAR	19.84	13.73	69.2	26.06	9.35	35.88	0	0.06	0	0	5	0	142.38	107.05	75.19
7	CHAMARAJANAGARA	12.06	6.21	51.49	66.13	29.2	44.16	1.83	0.84	45.9	0	0.01	0	190.83	84.6	44.33
8	CHIKKABALLAPURA	15.66	6.83	43.61	39.31	22.75	57.87	0	0	0	0	0.02	0	139.57	31.48	22.55
9	CHIKKAMAGALURU	40.62	19.88	48.94	121.59	38.94	32.03	0.34	0.04	11.76	0.02	0	0	102.96	45.82	44.5
10	CHITRADURGA	20.19	10.77	53.34	109.2	52.71	48.27	1.7	0.54	31.76	0.23	0.04	17.39	311.89	109.05	34.96
11	DAKSHINA KANNADA	135.53	82.37	60.78	472.52	163.06	34.51	0.13	0.17	130.77	1.32	12.37	937.12	2757	266.02	9.65
12	DAVANGERE	30.89	18.02	58.34	154.98	80.21	51.76	7.79	16.39	210.4	0.37	0.03	8.11	147.95	28.35	19.16
13	DHARWAD	55.77	29.53	52.95	185.26	88.24	47.63	1	0.71	71	0.18	0.1	55.56	478.7	255.59	53.39
14	GADAG	16.4	8.88	54.15	72.93	28.78	39.46	0.22	0.1	45.45	0	0	0	256.43	119.65	46.66
15	HASSAN	36.95	19.07	51.61	125.89	56.2	44.64	4.41	1.38	31.29	0	0.06	0	307.48	355.66	115.67
16	HAVERI	22.89	11.61	50.72	183.16	73.55	40.16	0.84	0.6	71.43	0	0.03	0	306	127.61	41.7
17	KALABURAGI	24.6	13.13	53.37	80.22	45.43	56.63	0.01	0.17	1700	6.16	0.03	0.49	195.38	60.62	31.03
18	KODAGU	23.4	11.28	48.21	40.02	14.35	35.86	0	0	0	0.07	0.04	57.14	98.62	38.65	39.19
19	KOLAR	19.77	8.36	42.29	33.75	12.27	36.36	0	0.05	0	0.02	0.1	500	172.36	53.87	31.25
20	KOPPAL	16.69	8.2	49.13	70.16	34.65	49.39	2.01	1.2	59.7	0	0.05	0	48.19	15.49	32.14
21	MANDYA	32.4	17.58	54.26	93.08	41.24	44.31	2.09	1.4	66.99	0	0.04	0	1063.53	507.34	47.7
22	MYSURU	63.22	32.33	51.14	296.93	144.22	48.57	5.83	3.97	68.1	0.57	0.3	52.63	1084.08	445.95	41.14
23	RAICHUR	16.44	10.69	65.02	70.48	41.65	59.09	0.16	0.06	37.5	4.34	0.03	0.69	136.81	30.22	22.09
24	RAMANAGARA	16.31	7.66	46.97	62.9	27.97	44.47	2.67	0.77	28.84	0.1	0.14	140	230.25	52.16	22.65
25	SHIVAMOGGA	59.72	32.97	55.21	148.95	68.76	46.16	1.12	0.86	76.79	0.24	0.06	25	169.66	63.95	37.69
26	TUMAKURU	29.35	17.41	59.32	118.93	63.86	53.7	1.45	0.75	51.72	3.21	0.02	0.62	260.83	40.41	15.49
27	UDUPI	138.98	82.9	59.65	369.35	135.86	36.78	0.12	0	0	0.12	0.78	650	420.93	204.25	48.52
28	UTTARA KANNADA	65.5	36.02	54.99	88.21	29.72	33.69	0.19	0.06	31.58	0.02	0.21	1050	163.75	63.28	38.64
29	VIJAYANAGAR	16.01	8.98	56.09	59.47	24.15	40.61	0.31	0.27	87.1	3.45	5.81	168.41	79.41	40.28	50.72
30	VIJAYAPURA	28.01	14.83	52.95	81.56	43.85	53.76	10.12	0.26	2.57	0.01	0.26	2600	172.19	50.11	29.1
31	YADGIR	8.08	4.49	55.57	27.08	10.22	37.74	0	0.02	0	0	0	0	69.42	12.61	18.16
GRAND TOTAL		1516.14	795.99	52.5	7312.21	3470.54	47.46	131.62	71.63	54.42	77.45	176.92	228.43	12278.61	4630.65	37.71

DISTRICT WISE PRIORITY SECTOR TARGET-ACHIVEMENT AS ON 30.09.2024

No. in Actual and Amount in Crore

SL.NO	Name of the Bank	TOTAL PRIORITY			Agriculture			EDUCATION			HOUSING		
	Name of District	Target	Ach.	%	Target	Ach.	%	Target	Ach.	%	Target	Ach.	%
1	BAGALKOTE	9576.71	4832.63	50.46	43.46	26.58	61.16	10	9.88	98.8	246.2	164.57	66.84
2	BALLARI	7671.15	4745.78	61.87	47.31	23.59	49.86	17.54	11.02	62.83	153.42	174.82	113.95
3	BELAGAVI	17932.48	10374.75	57.85	353.09	284.56	80.59	43.56	35	80.35	865.36	521.65	60.28
4	BENGALURU RURAL	6162.76	4098.16	66.5	9.04	18.14	200.66	14.76	15.23	103.18	1099.79	946.02	86.02
5	BENGALURU URBAN	129365.68	77186.31	59.67	735.11	1979.69	269.31	899.62	803.09	89.27	53494.13	28167.94	52.66
6	BIDAR	3527.57	1958.28	55.51	2.87	8.64	301.05	9.26	7.41	80.02	168.44	76.07	45.16
7	CHAMARAJANAGARA	4291.27	2080.16	48.47	1.85	3.75	202.7	7.49	2.16	28.84	129.36	82.46	63.74
8	CHIKKABALLAPURA	4041.24	2354.47	58.26	5.88	7.39	125.68	5.53	5.5	99.46	218.35	238.65	109.3
9	CHIKKAMAGALURU	6925.37	4005.61	57.84	0	42.68	0	11.3	12.61	111.59	470.5	208.99	44.42
10	CHITRADURGA	6324.82	3729.03	58.96	4	8.84	221	8.08	5.23	64.73	238.98	154.03	64.45
11	DAKSHINA KANNADA	26299.44	11494.27	43.71	0	921.09	0	117.48	63.12	53.73	1408.13	921.34	65.43
12	DAVANGERE	9488.63	4897.08	51.61	11	20.71	188.27	20	14.09	70.45	360	280.38	77.88
13	DHARWAD	12753.22	7620.15	59.75	526.76	423.04	80.31	59.2	24.36	41.15	914.71	610.91	66.79
14	GADAG	4733.97	2571.99	54.33	0.88	2.51	285.23	3.27	2.68	81.96	164.8	90.97	55.2
15	HASSAN	10244.71	6139.71	59.93	0	12.74	0	0	20.03	0	0	345.78	0
16	HAVERI	7061.16	4312.74	61.08	287.79	4.21	1.46	14.05	5.63	40.07	197.54	145.97	73.89
17	KALABURAGI	6205.15	3694.69	59.54	375.43	25.29	6.74	533.8	16	3	547.87	211.97	38.69
18	KODAGU	4533.34	2733.95	60.31	5.25	10.47	199.43	12.26	8.8	71.78	273.98	131.77	48.09
19	KOLAR	5641.82	3427.86	60.76	0	50.92	0	400.79	5.82	1.45	400.87	130.56	32.57
20	KOPPAL	4939.96	2425.44	49.1	14.7	5.12	34.83	10.51	4.58	43.58	246.56	69.74	28.29
21	MANDYA	9520.17	5505.28	57.83	0	6.62	0	0	10.43	0	109.3	211.47	193.48
22	MYSURU	19098.91	10766.52	56.37	920.02	16.07	1.75	1379.98	73.53	5.33	5175.03	1485.5	28.71
23	RAICHUR	8674.64	5173.49	59.64	31.99	31.6	98.78	9	9.08	100.89	225.03	127.45	56.64
24	RAMANAGARA	10937.46	5705.65	52.17	6.33	9.37	148.03	5.43	4.99	91.9	323.23	239.76	74.18
25	SHIVAMOGGA	10192.59	5970.36	58.58	23.84	19	79.7	23.12	20.04	86.68	499.67	355.91	71.23
26	TUMAKURU	10506.47	6534.89	62.2	2.78	86.86	3124.46	26.62	17.22	64.69	563.43	330.46	58.65
27	UDUPI	8794.14	4459.85	50.71	231.3	159.62	69.01	45.73	60.9	133.17	591.02	402.71	68.14
28	UTTARA KANNADA	6246.74	3694.71	59.15	190	185.64	97.71	10	6.92	69.2	150	109.12	72.75
29	VIJAYANAGAR	4427.29	2504.42	56.57	13.44	19.45	144.72	3.79	4.37	115.3	160.82	92.57	57.56
30	VIJAYAPURA	9484.33	4996.01	52.68	1178.09	7.02	0.6	14.6	8.1	55.48	830.02	148.58	17.9
31	YADGIR	2772.56	1669.54	60.22	9.89	8.36	84.53	29.66	3.08	10.38	49.45	40.32	81.54
GRAND TOTAL		388375.75	221663.78	57.07	5032.1	4429.57	88.03	3746.43	1290.9	34.46	70275.99	37218.44	52.96

DISTRICT WISE PRIORITY SECTOR TARGET-ACHIVEMENT AS ON 30.09.2024

No. in Actual and Amount in Crore

SL.NO	Name of the Bank	Personal Loan under NPS			OTHERS			TOTAL NON PRIORITY			TOTAL CREDIT		
	Name of District	Target	Ach.	%	Target	Ach.	%	Target	Ach.	%	Target	Ach.	%
1	BAGALKOTE	463.2	213.54	46.1	2006.75	1308.19	65.19	2769.61	1722.76	62.2	12346.32	6555.39	53.1
2	BALLARI	462.26	375.82	81.3	4007.49	1217.43	30.38	4688.02	1802.68	38.45	12359.17	6548.46	52.98
3	BELAGAVI	1113.35	591.4	53.12	8551.61	4561.64	53.34	10926.97	5994.25	54.86	28859.45	16369	56.72
4	BENGALURU RURAL	751.44	318.24	42.35	2330.88	1048.24	44.97	4205.91	2345.87	55.78	10368.67	6444.03	62.15
5	BENGALURU URBAN	26313.03	14540.16	55.26	480469.7	261441.5	54.41	561911.59	306932.38	54.62	691277.27	384118.69	55.57
6	BIDAR	522.06	186.02	35.63	1715.76	513.21	29.91	2418.39	791.35	32.72	5945.96	2749.63	46.24
7	CHAMARAJANAGARA	191.23	118.47	61.95	420.03	214.24	51.01	749.96	421.08	56.15	5041.23	2501.24	49.62
8	CHIKKABALLAPURA	296.39	141.55	47.76	667.5	330.28	49.48	1193.65	723.37	60.6	5234.89	3077.84	58.79
9	CHIKKAMAGALURU	785	234.88	29.92	24.5	666.82	2721.71	1291.3	1165.98	90.3	8216.67	5171.59	62.94
10	CHITRADURGA	435.66	258.81	59.41	920.05	522.3	56.77	1606.77	949.21	59.08	7931.59	4678.24	58.98
11	DAKSHINA KANNADA	825.84	660.52	79.98	24881.58	14418.33	57.95	27233.03	16984.4	62.37	53532.47	28478.67	53.2
12	DAVANGERE	570	359.84	63.13	2090	1426.52	68.25	3051	2101.54	68.88	12539.63	6998.62	55.81
13	DHARWAD	957.56	488.64	51.03	4856.53	3583.01	73.78	7314.76	5129.96	70.13	20067.98	12750.11	63.53
14	GADAG	218.96	105.4	48.14	583.08	314.97	54.02	970.99	516.53	53.2	5704.96	3088.52	54.14
15	HASSAN	0	322.85	0	2731.36	684.2	25.05	2731.36	1385.6	50.73	12976.07	7525.31	57.99
16	HAVERI	71.95	189.87	263.89	1065.04	723.46	67.93	1636.37	1069.14	65.34	8697.53	5381.88	61.88
17	KALABURAGI	464.98	284	61.08	482.26	1209.01	250.7	2404.34	1746.27	72.63	8609.49	5440.96	63.2
18	KODAGU	404.05	141.99	35.14	1364.71	907.52	66.5	2060.25	1200.55	58.27	6593.59	3934.5	59.67
19	KOLAR	350.94	253.3	72.18	162.87	524.95	322.31	1315.47	965.55	73.4	6957.29	4393.41	63.15
20	KOPPAL	473.06	139.72	29.54	752.82	426.24	56.62	1497.65	645.4	43.09	6437.61	3070.84	47.7
21	MANDYA	0	305.38	0	1964.67	614.96	31.3	2073.97	1148.86	55.39	11594.14	6654.14	57.39
22	MYSURU	2300	1012.4	44.02	1725.03	7378.43	427.73	11500.06	9965.93	86.66	30598.97	20732.45	67.76
23	RAICHUR	605.03	234.51	38.76	1387.07	717.55	51.73	2258.12	1120.19	49.61	10932.76	6293.68	57.57
24	RAMANAGARA	280.43	151.24	53.93	1352.63	852.07	62.99	1968.05	1257.43	63.89	12905.51	6963.08	53.95
25	SHIVAMOGGA	589.84	435.07	73.76	1363.53	1062.54	77.93	2500	1892.56	75.7	12692.59	7862.92	61.95
26	TUMAKURU	626.92	357.34	57	2413.14	1224.92	50.76	3632.89	2016.8	55.52	14139.36	8551.69	60.48
27	UDUPI	505.33	370.41	73.3	2470.56	2102.9	85.12	3843.94	3096.54	80.56	12638.08	7556.39	59.79
28	UTTARA KANNADA	600.04	321.02	53.5	949.98	575.27	60.56	1900.02	1197.97	63.05	8146.76	4892.68	60.06
29	VIJAYANAGAR	504.97	265.15	52.51	1328.74	872.63	65.67	2011.76	1254.17	62.34	6439.05	3758.59	58.37
30	VIJAYAPURA	850.17	249.65	29.36	1402.33	1208.49	86.18	4275.21	1621.84	37.94	13759.54	6617.85	48.1
31	YADGIR	69.28	79.81	115.2	0	215.4	0	158.28	346.97	219.21	2930.84	2016.51	68.8
GRAND TOTAL		42602.97	23707	55.65	556442.2	312867.22	56.23	678099.69	379513.13	55.97	1066475.44	601176.91	56.37

Sr. No.	Name of Bank	Farm Credit				Out of Farm Credit, total allied activities		Agri. Infrastructure		Ancillary Activities		Total Agriculture (PS)		Micro Enterprises	
		Crop Loan		Term Loan											
		A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt
1	CANARA BANK	1899425	33836.39	191762	5990.1	112783	1618.43	1628	942.12	19915	3315.52	2112730	44084.12	307499	13014.25
2	STATE BANK OF INDIA	949594	18412.52	130618	2048.37	29502	423.31	100	86.79	6261	3763.85	1086573	24311.53	143159	11356.07
3	UNION BANK OF INDIA	116234	3759.04	222756	5426.74	176754	3486.69	10791	588.36	83966	2778.51	433747	12552.65	147264	6084.55
4	BANK OF BARODA	268081	4737.76	183149	3471.93	268320	5124.83	7713	252.84	145424	6014.64	604367	14477.17	92133	6668.84
5	BANK OF INDIA	19483	388.9	107039	3171.08	14155	269.69	13	3.78	2931	320.21	129466	3883.96	33053	1549.72
6	BANK OF MAHARASHTRA	7900	152.88	8176	253.75	473	13.1	551	31.5	56776	2627.36	73403	3065.48	7265	1349.35
7	CENTRAL BANK OF INDIA	8764	231.86	20383	424.58	602	33.14	62	24.96	75	54.56	29284	735.97	9224	539.08
8	INDIAN BANK	54200	979.82	8340	523.69	1871	42.97	35	23.16	187	269.93	62762	1796.6	17274	1142.1
9	INDIAN OVERSEAS BANK	13128	293.42	79233	1357.81	13848	220.23	504	32.79	617	136	93482	1820.02	30795	1115.45
10	PUNJAB NATIONAL BANK	33822	740.93	2725	50.58	1685	21.84	210	8.22	806	336.61	37563	1136.34	11053	783.06
11	PUNJAB AND SIND BANK	30	1.82	143	7.3	26	1.74	0	0	13	2.68	186	11.79	995	86.23
12	UCO BANK	2747	47.28	6756	146.66	239	1.47	76	15	13	9.57	9592	218.52	9938	298.71
13	IDBI BANK	29300	786.49	82947	2680.04	942	19.03	11	5.66	589	33.83	112847	3506.02	6013	539.87
14	KARNATAKA BANK	133329	2339.17	155010	2848.31	23639	535.81	8014	413.15	29470	2098.78	325823	7699.41	29703	2716.81
15	KOTAK MAHINDRA BANK	13785	140.05	650816	3001.58	620482	1999.12	2	0.06	598	1123.87	665201	4265.55	10078	2563.99
16	CSB BANK LIMITED	1652	57.11	52791	917.93	27400	855.3	4	0.16	24	1.1	54471	976.29	151	36.24
17	CITY UNION BANK	4765	40.99	40	7.28	14	4.71	3	1.35	85	137.4	4893	187.01	1025	343.1
18	DHANLAXMI BANK	2515	142.83	3	0.02	0	0	0	0	6	41.88	2524	184.73	106	13.05
19	FEDERAL BANK	199424	3648.86	1356	102.82	83600	383.66	28	13.08	34899	117.38	235707	3882.15	1802	510.56
20	J & K BANK	5	659.01	15	14.07	6	1.9	0	0	29	58.03	49	731.1	539	48.49
21	KARUR VYSYA BANK	6225	158.7	7782	200.84	494	5.98	5	7.62	3	5.77	14015	372.93	512	144.9
22	DBS BANK INDIA (E-LVB)	129658	839.7	0	0	0	0	0	0	8	31.68	129666	871.38	273	1271.38
23	RBL BANK	5390	196.25	206948	599.02	86908	229.24	2	1.4	963	283.19	213303	1079.86	334	296.4
24	SOUTH INDIAN BANK	53542	1299.55	8	1.11	53441	1284.42	21	8.04	41	98.38	53612	1407.07	484	187.74
25	TAMILNAD MERCANTILE BANK	9630	158.73	14261	270.36	11652	209.92	2	0.22	43	30.3	23936	459.61	1224	235.17
26	INDUSIND BANK	28965	58.05	1784732	4642.76	219052	1059.44	0	0	2	5.33	1813699	4706.14	286548	1763.3
27	HDFC BANK	21311	1819.75	216337	4577.57	50416	1922.14	406	210.61	751	1003.69	238805	7611.62	29515	9230.79
28	AXIS BANK	17284	1526.3	143547	1534.91	115235	311.2	19	57.82	1483	2567.7	162333	5686.73	18200	7083.77
29	ICICI BANK	14667	1353.38	79632	2394.09	34758	950.98	1	0.03	487	1098.67	94787	4846.16	16311	5412.56
30	YES BANK	1346	94.89	57769	204.02	56995	175.62	24	8.11	96	1151.87	59235	1458.89	5843	1006.73
31	BANDHAN BANK	0	0	7909	402.4	7908	402.38	55	0.31	4057	23.38	12021	426.09	13511	125.95
32	DCB BANK	79668	411.23	7804	181.61	64654	172.84	0	0	72	314.96	87544	907.8	1297	267.2
33	IDFC FIRST BANK	1685	269.96	475045	3046.67	437846	2784.59	0	0	0	0	476730	3316.62	20320	1814.98
34	KBS LOCAL AREA BANK	123	1.13	13939	66.64	13933	66.39	0	0	0	0	14062	67.76	19053	87
35	KARNATAKA GRAMEENA BANK	1140826	15814.6	369901	8030.09	27516	192.57	5806	221.26	4109	79.59	1520642	24145.55	177299	2150.98
36	KARNATAKA VIKAS GRAMEENA BANK	475901	10809.69	89644	986.39	6876	68.54	8707	264.24	79	3.17	574331	12063.5	128463	1793.2
37	KSCARD BK.LTD	0	0	202215	1399.17	0	0	110768	756.13	52	19.36	313035	2174.66	0	0
38	K.S.COOP APEX BANK LTD	2847373	22247.17	152916	2810.59	32808	421.51	699	74.86	60	11.77	3001048	25144.4	8504	131.19
39	KSFC	0	0	0	0	0	0	0	0	0	0	0	0	757	267.46
40	EQUITAS SMALL FIN. BANK	0	0	88078	480.17	88078	480.17	0	0	0	0	88078	480.17	33273	1806.51
41	UJJIVAN SMALL FIN. BANK	516	18.67	238384	858.5	45252	139.57	0	0	0	0	238900	877.16	184854	810.23
42	SURYODAY SMALL FIN. BANK	0	0	89013	269.9	83671	252.61	63	0.23	3456	11.99	92532	282.12	62	0.04
43	ESAF SMALL FIN. BANK	151	7.84	325769	1164.39	325769	1164.39	0	0	0	0	325920	1172.23	48360	217.44
44	JANA SMALL FIN. BANK	0	0	104387	399.77	82682	320.43	0	0	0	0	104387	399.77	11205	1021.86
45	AU SMALL FIN.BANK	0	0	295455	1204.09	0	0	9	8.72	5	22.13	295469	1234.94	4635	229.66
46	UTKARSH SMALL FIN. BANK	0	0	0	0	0	0	0	0	0	0	0	0	55	10.97
47	SHIVALIK SMALL FINANCE BANK	3	0.01	0	0	3	0.01	0	0	0	0	3	0.01	1	0.23
48	INDIA POST PAYMENTS BANK	0	0	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	0	0
50	FINO PAYMENTS BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Grand Total		8592447	128482.69	6875533	68169.68	3222288	27671.95	156332	4062.57	398451	30004.64	16022763	230719.58	1869962	88127.14

Sr. No.	Name of Bank	Small Enterprises		Medium Enterprises		Other finance to MSMEs		Total MSMEs (PS)		Export Credit		Education (PS)		Housing (PS)	
		A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt
1	CANARA BANK	23472	7256.33	8337	6143.94	7154	164.45	346462	26578.97	0	0	83446	2435.79	53984	4768.79
2	STATE BANK OF INDIA	5768	5612.81	945	3690.77	359	66.76	150231	20726.41	3	8.15	42780	1476.78	101684	11886.24
3	UNION BANK OF INDIA	5309	4283.95	709	1354.94	0	0	153282	11723.44	0	0	24035	666.43	18713	1678.19
4	BANK OF BARODA	2599	2197.34	502	1608.06	0	0	95234	10474.24	0	0	28750	756.82	22706	2284.79
5	BANK OF INDIA	1038	1008.38	452	140.67	0	0	34543	2698.77	7	0.47	3712	114.55	4295	426.27
6	BANK OF MAHARASHTRA	501	787.28	60	297.84	0	0	7826	2434.47	0	0	1376	43.15	2142	244.94
7	CENTRAL BANK OF INDIA	444	345.38	8	51.2	451	18.5	10127	954.16	0	0	2081	76.17	2838	308.08
8	INDIAN BANK	598	738.58	60	180.34	0	0	17932	2061.01	1	0.16	1734	108.44	1669	169.9
9	INDIAN OVERSEAS BANK	387	379.15	22	46.05	0	0	31204	1540.64	0	0	2360	48.38	4128	485.64
10	PUNJAB NATIONAL BANK	1357	693.31	146	145.76	0	0	12556	1622.13	0	0	2224	116.22	3082	266.33
11	PUNJAB AND SIND BANK	38	47.34	2	4.15	2	0.12	1037	137.84	0	0	107	4.34	321	36.24
12	UCO BANK	289	182.68	9	0.78	0	0	10236	482.17	8	21.14	716	18.54	1790	159.7
13	IDBI BANK	335	305.49	25	120.37	0	0	6373	965.73	0	0	1320	49.53	7537	994.17
14	KARNATAKA BANK	4565	3385.7	844	1321.86	0	0	35112	7424.38	0	0	4267	122.46	16492	1577.48
15	KOTAK MAHINDRA BANK	5922	3478.76	2083	2914.53	0	0	18083	8957.29	0	0	4	0	230	40.31
16	CSB BANK LIMITED	47	59.73	14	81.54	0	0	212	177.51	0	0	7	0.28	39	3.02
17	CITY UNION BANK	418	429.77	42	88.64	0	0	1485	861.51	0	0	24	1.31	280	29.46
18	DHANLAXMI BANK	16	15.58	1	0.15	0	0	123	28.78	0	0	26	1.09	235	33.09
19	FEDERAL BANK	637	708.65	265	785.58	0	0	2704	2004.78	0	0	319	8.32	1351	123.51
20	J & K BANK	69	50.91	5	0.31	0	0	613	99.7	0	0	89	3.6	332	32.3
21	KARUR VYSYA BANK	278	270.29	34	74.11	0	0	824	489.3	0	0	51	1.72	232	24.95
22	DBS BANK INDIA (E-LVB)	113	154	170	560.16	0	0	556	1985.54	0	0	19	0.68	0	0
23	RBL BANK	220	359.25	63	216.38	0	0	617	872.02	0	0	0	0	113	90.35
24	SOUTH INDIAN BANK	296	199.34	68	131.39	0	0	848	518.48	0	0	71	2.08	512	50.66
25	TAMILNAD MERCANTILE BANK	116	92.08	7	33.13	0	0	1347	360.38	0	0	43	1.05	485	48.83
26	INDUSIND BANK	1796	756.96	309	569.26	0	0	288653	3089.51	1	0.01	0	0	86	8.19
27	HDFC BANK	11588	7181.57	4882	6499.68	0	0	45985	22912.03	0	0	215	6.13	40957	4823.64
28	AXIS BANK	6557	5211.81	1684	4326.58	0	0	26441	16622.16	8	72.86	2286	75.1	5064	536.19
29	ICICI BANK	7605	5982.34	1774	2351.79	0	0	25690	13746.69	1	1.56	3720	189.8	7010	790.87
30	YES BANK	2122	926.39	502	410.93	0	0	8467	2344.05	0	0	579	22.79	708	74.92
31	BANDHAN BANK	39	27.8	17	4.57	5	79.08	13572	237.41	0	0	0	0	3055	306.96
32	DCB BANK	104	58.28	0	0	0	0	1401	325.48	0	0	20	0.44	61419	506.49
33	IDFC FIRST BANK	2747	958.57	904	192.75	0	0	23971	2966.29	0	0	0	0	34205	839.47
34	KBS LOCAL AREA BANK	0	0	0	0	0	0	19053	87	0	0	0	0	77	2.17
35	KARNATAKA GRAMEENA BANK	58	122.63	2	16.49	0	0	177359	2290.1	0	0	6812	162.4	10495	813.96
36	KARNATAKA VIKAS GRAMEENA BANK	23	46.75	0	0	0	0	128486	1839.95	0	0	7309	159.79	7775	575.6
37	KSCARD BK.LTD	0	0	0	0	0	0	0	0	0	0	0	0	0	0
38	K.S.COOP APEX BANK LTD	383	113.89	500	1068.85	5959	238.12	15346	1552.05	0	0	116	4.29	12673	1121.21
39	KSFC	2178	1709.82	41	74.6	103	59.78	3079	2111.67	0	0	0	0	0	0
40	EQUITAS SMALL FIN. BANK	511	57.45	43	4.15	0	0	33827	1868.11	0	0	0	0	1012	85.66
41	UJJIVAN SMALL FIN. BANK	47	17.34	6	5.29	0	0	184907	832.86	0	0	0	0	41180	693.16
42	SURYODAY SMALL FIN. BANK	1	0	0	0	0	0	63	0.05	0	0	0	0	1393	84.77
43	ESAF SMALL FIN. BANK	0	0	0	0	0	0	48360	217.44	0	0	592	2.69	34	7.8
44	JANA SMALL FIN. BANK	67	37.28	7	35.52	0	0	11279	1094.66	0	0	0	0	5614	246.08
45	AU SMALL FIN.BANK	53	57.97	6	8.21	0	0	4694	295.84	0	0	0	0	638	47.74
46	UTKARSH SMALL FIN. BANK	0	0	0	0	0	0	55	10.97	0	0	0	0	5	1.11
47	SHIVALIK SMALL FINANCE BANK	1	0	0	0	0	0	2	0.23	0	0	0	0	0	0
48	INDIA POST PAYMENTS BANK	0	0	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	0	0
50	FINO PAYMENTS BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Grand Total	90712	56308.92	25550	35561.32	14033	626.81	2000257	180624.2	29	104.36	221210	6681.13	478590	37329.24

Sr. No.	Name of Bank	Social Infrastructure		Renewable Energy		Other Priority		Total Priority Sector		Loans to weaker sections under Priority Sector		Agriculture (NPS)	
		A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt
1	CANARA BANK	12	0.06	382	6.42	3670	189.14	2600686	78063.29	2235614	41632.62	1422	2127.25
2	STATE BANK OF INDIA	0	0	10	60	0	0	1381281	58469.12	1015422	20015.64	190	35.34
3	UNION BANK OF INDIA	38	9.29	33	0	6405	0.93	636253	26630.94	415733	8859.56	466	868.77
4	BANK OF BARODA	5	0.83	58	10.95	1	0.23	751121	28005.02	733913	15472.37	549	192.76
5	BANK OF INDIA	0	0	0	0	14	3.57	172037	7127.58	109672	3053.88	0	0
6	BANK OF MAHARASHTRA	0	0	2	0.02	0	0	84749	5788.06	72536	3192.92	0	0
7	CENTRAL BANK OF INDIA	3	1.03	2	0.08	2	0	44337	2075.49	24017	534.72	0	0
8	INDIAN BANK	0	0	0	0	0	0	84098	4136.1	59173	1087.28	60	6.39
9	INDIAN OVERSEAS BANK	0	0	0	0	190	5.77	131364	3900.45	95926	1429.53	93	2.37
10	PUNJAB NATIONAL BANK	0	0	1	2.05	108	2.03	55534	3145.09	38791	866.28	12	49.44
11	PUNJAB AND SIND BANK	0	0	2	0.04	71	0	1724	190.24	1882	828.82	0	0
12	UCO BANK	6	816.95	0	0	12950	695.67	35298	2412.69	20303	373.57	0	0
13	IDBI BANK	51	10.05	0	0	0	0	128128	5525.51	105667	3192.14	1	0
14	KARNATAKA BANK	7	2.54	8	13.12	2245	292.43	383954	17131.82	285574	6007.42	75	136.13
15	KOTAK MAHINDRA BANK	0	0	0	0	218635	711.34	902153	13974.48	875047	4284.87	0	0
16	CSB BANK LIMITED	0	0	0	0	3320	7.44	58049	1164.55	39043	303.48	1	0.23
17	CITY UNION BANK	1	0.24	0	0	32	3.68	6715	1083.21	20065	2303.66	0	0
18	DHANLAXMI BANK	0	0	0	0	10978	40.73	13886	288.41	1923	49.39	0	0
19	FEDERAL BANK	2	3.29	0	0	110038	152.21	350121	6174.26	336141	3062.69	0	0
20	J & K BANK	0	0	0	0	312	30.69	1395	897.39	844	727.31	8	285.8
21	KARUR VYSA BANK	2	0.12	0	0	214	0.47	15338	889.49	11084	233.21	5361	241.74
22	DBS BANK INDIA (E-LVB)	3350	6.21	0	0	7593	20.99	141184	2884.79	8899	241.29	0	0
23	RBL BANK	0	0	0	0	18649	39.03	232682	2081.26	228194	695.16	34	571.28
24	SOUTH INDIAN BANK	3	2.08	0	0	122	54.69	55168	2035.06	0	0	6	203.14
25	TAMILNAD MERCANTILE BANK	0	0	0	0	35	0.07	25846	869.95	21101	348.67	0	0
26	INDUSIND BANK	0	0	0	0	11	4.73	2102450	7808.58	2494797	6015.75	0	0
27	HDFC BANK	0	0	0	0	83336	204.54	409298	35557.96	301088	6070.05	14867	665.75
28	AXIS BANK	0	0	3	227.81	131709	934.05	327844	24154.89	266379	2534.1	1	25
29	ICICI BANK	0	0	0	0	521	8.95	131729	19584.04	76082	3107.52	0	0
30	YES BANK	0	0	0	0	93	93.69	69082	3994.34	58662	1422.79	0	0
31	BANDHAN BANK	0	0	0	0	112815	375.22	141463	1345.68	122982	404.32	0	0
32	DCB BANK	16	31.64	0	0	632	0.05	151032	1771.89	85006	632.84	398	10.24
33	IDFC FIRST BANK	13098	27.71	0	0	0	0	548004	7150.1	395748	1375.06	178	17.08
34	KBS LOCAL AREA BANK	0	0	0	0	10	0.48	33202	157.41	31441	118.38	0	0
35	KARNATAKA GRAMEENA BANK	0	0	1135	4.89	8	0.01	1716451	27416.91	1346488	17249.05	0	0
36	KARNATAKA VIKAS GRAMEENA BANK	0	0	432	0.99	9164	206.38	727497	14846.21	520436	8194.74	0	0
37	KSCARD BK.LTD	0	0	0	0	0	0	313035	2174.66	0	0	0	0
38	K.S.COOP APEX BANK LTD	10	148.43	19	0.55	252600	5488.6	3281812	33459.53	205756	2216.29	0	0
39	KSFC	0	0	0	0	0	0	3079	2111.67	0	0	0	0
40	EQUITAS SMALL FIN. BANK	0	0	0	0	74314	201.07	197231	2635.01	153752	432.51	0	0
41	UJJIVAN SMALL FIN. BANK	0	0	0	0	176790	585.82	641777	2989.01	374700	1310.4	0	0
42	SURYODAY SMALL FIN. BANK	0	0	0	0	99643	276.72	193631	643.66	187996	514.35	0	0
43	ESAF SMALL FIN. BANK	0	0	0	0	49891	204.46	424797	1604.62	416370	1339.45	0	0
44	JANA SMALL FIN. BANK	0	0	0	0	78408	413.44	199688	2153.95	168234	704.11	0	0
45	AU SMALL FIN.BANK	0	0	0	0	26716	47.22	327517	1625.74	309135	861.59	0	0
46	UTKARSH SMALL FIN. BANK	0	0	0	0	94	133.58	154	145.66	0	0	0	0
47	SHIVALIK SMALL FINANCE BANK	0	0	0	0	0	0	5	0.23	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		16604	1060.48	2087	326.91	1492339	11430.13	20233879	468276.03	14271616	173299.78	23722	5438.72

Sr. No.	Name of Bank	Education (NPS)		Housing (NPS)		Personal Loans under NPS		Others NPS		Total Non Priority Sector		TOTAL CREDIT	
		A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt
1	CANARA BANK	2500	514.75	57214	16541.47	323273	8922.69	149064	50998.61	533473	79104.78	3134159	157168.07
2	STATE BANK OF INDIA	6143	1628.39	284423	75066.64	134207	2401.68	798637	92194.15	1223600	171326.2	2604881	229795.33
3	UNION BANK OF INDIA	3374	799.77	32122	8796.69	103707	5294.19	24450	13744.13	164119	29503.54	800372	56134.48
4	BANK OF BARODA	2790	795.38	39461	13847.13	207078	5176.22	122232	33347.63	372110	53359.11	1123231	81364.13
5	BANK OF INDIA	413	111.12	6697	3017.47	3874	66.41	32088	13787.29	43072	16982.29	215109	24109.87
6	BANK OF MAHARASHTRA	223	62.48	4141	1609.48	1696	584.11	11489	11315.52	17549	13571.6	102298	19359.66
7	CENTRAL BANK OF INDIA	181	19.25	502	150.19	22114	2233.24	4892	1157.45	27689	3560.13	72026	5635.62
8	INDIAN BANK	571	111.55	8939	2881.94	43062	2406.03	366	6894.43	52998	12300.35	137096	16436.45
9	INDIAN OVERSEAS BANK	154	30.68	2926	1060.47	2737	58.35	38680	1908.2	44590	3060.07	175954	6960.52
10	PUNJAB NATIONAL BANK	370	82.56	6889	2172.35	6525	276.32	16098	13100.79	29894	15681.46	85428	18826.55
11	PUNJAB AND SIND BANK	41	12.29	395	136.87	128	2.4	1947	800.59	2511	952.15	4235	1142.39
12	UCO BANK	26	5.93	1779	736.17	181	1.3	11015	561.95	13001	1305.36	48299	3718.05
13	IDBI BANK	238	67.83	23867	8467.63	2772	404.08	33870	3462.14	60748	12401.67	188876	17927.17
14	KARNATAKA BANK	424	113.78	16037	5471.27	37619	4024.72	38899	9754.12	93054	19500.02	477008	36631.85
15	KOTAK MAHINDRA BANK	0	0	0	0	0	0	523065	23290.84	523065	23290.84	1425218	37265.32
16	CSB BANK LIMITED	5	1.4	41	16.93	6242	187.59	5288	288.18	11577	494.34	69626	1658.89
17	CITY UNION BANK	15	3.41	532	195.45	9853	376.06	2945	645.54	13345	1220.45	20060	2303.66
18	DHANLAXMI BANK	10	2.96	134	46.28	12	1.18	2952	371.97	3108	422.39	16994	710.81
19	FEDERAL BANK	71	11.81	5286	3114.85	14157	234.07	53269	12633.2	72783	15993.93	422904	22168.19
20	J & K BANK	10	1.84	894	261.64	2122	137.34	676	2530.3	3710	3216.9	5105	4114.3
21	KARUR VYSYA BANK	34	6.35	1302	570.64	11380	551.6	3278	2269.57	21355	3639.91	36693	4529.4
22	DBS BANK INDIA (E-LVB)	0	0	400	183.3	6	0	10663	3487.38	11069	3670.68	152253	6555.47
23	RBL BANK	9	2.67	882	541.61	223	2.43	28419	2724.7	29567	3842.69	262249	5923.95
24	SOUTH INDIAN BANK	31	5.87	954	354.24	27052	649.66	1119	3004.51	29162	4217.42	84330	6252.48
25	TAMILNAD MERCANTILE BANK	18	3.36	542	138.67	1443	96.07	235	331.66	2238	569.77	28084	1439.72
26	INDUSIND BANK	0	0	579	325.73	0	0	279692	13705.3	280271	14031.03	2382721	21839.61
27	HDFC BANK	39	3.86	169619	66874.42	442413	24834.61	2922734	61794.92	3549672	154173.56	3958970	189731.52
28	AXIS BANK	734	185.78	24296	8732.44	1030552	5289.55	375462	36497.12	1431045	50729.88	1758889	74884.78
29	ICICI BANK	2141	549.22	64003	26088.97	210647	12074.09	999302	37421.1	1276093	76133.38	1407822	95717.42
30	YES BANK	53	12.02	1634	728.29	31988	1275.75	145954	6469.6	179629	8485.66	248711	12480
31	BANDHAN BANK	0	0	5071	1382.23	5231	463.5	47408	1832.53	57710	3678.26	199173	5023.94
32	DCB BANK	2	0.27	2394	660.46	87	0.02	5840	796.23	8721	1467.22	159753	3239.11
33	IDFC FIRST BANK	626	163.61	5057	1704.38	176768	2509.56	777415	8345.54	960044	12740.17	1508048	19890.27
34	KBS LOCAL AREA BANK	0	0	5	0.7	0	0	4408	41.14	4413	41.85	37615	199.26
35	KARNATAKA GRAMEENA BANK	158	27.04	2806	932.31	25687	775.72	11352	851.06	40003	2586.13	1756454	30003.04
36	KARNATAKA VIKAS GRAMEENA BANK	26	6.71	445	138.28	12843	306.05	88128	1494.45	101442	1945.5	828939	16791.71
37	KSCARD BK.LTD	0	0	0	0	0	0	0	0	0	0	313035	2174.66
38	K.S.COOP APEX BANK LTD	110	12.03	6224	1202.8	54298	1311.24	321269	19462.55	381901	21988.61	3663713	55448.14
39	KSFC	0	0	0	0	0	0	0	0	0	0	3079	2111.67
40	EQUITAS SMALL FIN. BANK	0	0	1230	202.79	0	0	69845	1790.83	71075	1993.62	268306	4628.63
41	UJJIVAN SMALL FIN. BANK	0	0	5827	664.74	1010	14.75	51278	362.72	58115	1042.22	699892	4031.22
42	SURYODAY SMALL FIN. BANK	0	0	1	0.09	1537	14.1	1934	163.42	3472	177.6	197103	821.26
43	ESAF SMALL FIN. BANK	0	0	0	0	0	0	1395	40.57	1395	40.57	426192	1645.2
44	JANA SMALL FIN. BANK	0	0	2084	220.02	0	0	36411	638.4	38495	858.42	238183	3012.36
45	AU SMALL FIN.BANK	0	0	0	0	61	0.77	8839	963.03	8900	963.81	336417	2589.55
46	UTKARSH SMALL FIN. BANK	0	0	0	0	0	0	59	5.18	59	5.18	213	150.84
47	SHIVALIK SMALL FINANCE BANK	0	0	0	0	0	0	0	0	0	0	5	0.23
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		21540	5355.97	787634	255238.04	2954585	82957.45	8064361	497280.54	11851842	846270.71	32085721	1314546.75

DISTRICT WISE ACP Outstanding AS ON 30.09.2024

No. in Actual and Amount in Crore

Sr. No.	Name of Bank																		
		Farm Credit				Out of Farm Credit, total allied activities		Agri. Infrastructure		Ancillary Activities		Total Agriculture (PS)		Micro Enterprises		Small Enterprises		Medium Enterprises	
		Crop Loan		Term Loan		A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt
		A/c	Amt	A/c	Amt														
1	BAGALKOTE	453328	6240.42	158034	2426.9	84181	665.34	7722	147.28	6038	205.21	625122	9019.82	37345	1137.61	1352	482.78	107	71.89
2	BALLARI	206087	3352.37	82684	1861.85	28857	304.95	3990	157.37	7584	803.2	300345	6174.8	45830	1829.34	2573	955.09	557	559.68
3	BELAGAVI	848947	9508.72	285055	3514.34	153194	1202.35	5957	185.73	62621	2406.38	1202580	15615.18	99375	3303.88	3441	1650.6	578	419.78
4	BENGALURU RURAL	146679	2690.54	128668	1590.61	76935	846.39	1897	408.17	5789	477.68	283033	5167	27213	1461.04	1664	721.05	242	247.88
5	BENGALURU URBAN	284446	7767.35	270215	7397.57	253385	5236.3	4239	713.15	24484	10478.5	583384	26356.53	398918	41666.87	39868	31690.5	18116	26351.06
6	BIDAR	265352	2666.73	89846	957.85	28361	185.19	1989	25.49	1798	113.75	358985	3763.82	20585	807.26	770	381.3	117	42.94
7	CHAMARAJANAGARA	164872	2456.73	178508	1229.59	113323	553.4	2259	32.76	2648	101.35	348287	3820.42	15096	490.52	385	142.14	13	34.87
8	CHIKKABALLAPURA	180083	2595.26	124415	1619.01	70023	572.05	659	25.34	5834	107.37	310991	4346.98	25501	741.69	794	328.83	50	29.46
9	CHIKKAMAGALURU	181597	3493.06	145960	2606.76	65665	552.74	14174	135.38	6060	157.33	347791	6392.53	28495	1190.96	1186	434.02	129	91.39
10	CHITRADURGA	298111	3597.62	175240	2066.21	80399	540.15	2976	85.61	4111	264.54	480438	6013.98	35218	838.19	1123	342.85	128	92.84
11	DAKSHINA KANNADA	197812	4104.95	109772	1717.62	68897	1851.78	7546	83.05	174459	6253.97	489589	12159.59	76141	4260.63	5098	2969.88	878	1323.86
12	DAVANGERE	323590	4914.07	181079	2028.17	77092	539.75	6860	251.59	7689	528.11	519218	7721.94	43604	1429.24	1687	744.42	171	164.16
13	DHARWAD	160531	3132.15	233869	2176.31	160540	839.49	3425	74.53	3623	688.15	401448	6071.15	82511	3686.14	4085	2397.6	906	987.29
14	GADAG	171673	3627.83	62606	642.09	54212	367.02	2920	54.52	1563	87.56	238762	4412	24179	563.59	761	284.69	50	21.18
15	HASSAN	519840	6110.86	247643	2974.47	152744	1048.65	6425	99.28	5446	233.57	779354	9418.18	28671	1451.23	1605	885.01	159	205.25
16	HAVERI	235507	4154.51	234239	2591.73	115208	1098.77	8401	199.71	3484	244.79	481631	7190.73	32616	1163.61	1114	458.74	104	61.53
17	KALABURAGI	235817	4065.72	159175	1950.7	59406	380.18	1820	45.04	3744	303.22	400556	6364.68	44701	1446.02	1565	856.41	232	267.22
18	KODAGU	102859	1998.73	52931	1241.21	13110	214.82	3307	58.65	3161	232.44	162258	3531.03	20504	731.33	668	377.24	85	271.7
19	KOLAR	194492	3081.29	168037	2153.19	93534	902.46	922	50.74	3728	311.95	367179	5597.17	37418	1082.02	1038	563.85	81	125.1
20	KOPPAL	217528	2731.53	71803	910.58	83432	404.66	1560	54.2	2158	517.88	293049	4214.18	25399	707.85	1233	461.85	83	47.59
21	MANDYA	478520	5650.51	265109	2061.84	243339	1742.66	1049	35.77	5584	391.06	750262	8139.18	28370	1148.97	920	387.01	50	24.38
22	MYSURU	478058	7428.43	454733	3504.76	346463	2144.47	8368	91.26	9188	630.85	950347	11655.29	84961	3932.01	3608	2391.43	429	885.09
23	RAICHUR	261323	4219.59	133574	2031.62	53132	309.88	2374	168.59	4650	1206.85	401921	7626.65	39135	1344.8	1545	823.54	149	227.12
24	RAMANAGARA	217044	2989.96	2006763	6025.03	361649	1771.95	1752	105.79	8619	201.66	2234178	9322.45	264445	1314.91	878	382.57	107	45.18
25	SHIVAMOGGA	300433	4476.28	177245	2354.06	79132	614.17	15280	222.26	9837	420.15	502795	7472.76	67009	2445.74	2163	856.91	296	449.15
26	TUMAKURU	452480	6292.03	195882	2748.93	104533	954.97	4940	93.26	6780	615.02	660082	9749.24	42704	1858.16	1935	1001.06	192	408.09
27	UDUPI	101463	1790.23	68240	1029.33	28016	553.63	3905	50.31	6188	1211.2	179796	4081.06	50453	2301.78	2604	1222.4	342	468.96
28	UTTARA KANNADA	156825	2130.99	120325	1111.44	37965	366.3	20052	68.01	3868	225.36	301070	3535.8	50282	1260.79	1399	486.18	645	1091.43
29	VIJAYANAGAR	188805	2297.98	90562	1025.6	50163	326.41	1094	40.87	1137	208.26	281598	3572.7	30065	904.36	1137	490.29	247	245.51
30	VIJAYAPURA	433655	6643.1	136701	1853.49	58326	446.28	7404	268.49	3631	235.04	581391	9000.12	40703	1124.65	1989	878.93	255	263.56
31	YADGIR	134690	2273.15	66620	766.82	27072	134.81	1066	30.37	2947	142.29	205323	3212.64	22515	501.96	524	259.74	52	36.21
		8592447	128482.69	6875533	68169.68	3222288	27671.95	156332	4062.57	398451	30004.6	16022763	230719.58	1869962	88127.14	90712	56308.9	25550	35561.32

DISTRICT WISE ACP Outstanding AS ON 30.09.2024

No. in Actual and Amount in Crore

Sr. No.	Name of Bank	Priority Sector																	
		Other finance to MSMEs		Total MSMEs (PS)		Export Credit		Education (PS)		Housing (PS)		Social Infrastructure		Renewable Energy		Other Priority		Total Priority Sector	
		A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt
1	BAGALKOTE	102	1.47	38906	1693.74	0	0	4708	121.16	7506	557.52	1090	150.47	35	0.14	22169	76.3	699536	11619.14
2	BALLARI	238	9.52	49198	3353.63	0	0	3672	98.76	14956	316.02	413	0.48	23	4.11	22389	53.68	390996	10001.47
3	BELAGAVI	816	4.44	104210	5378.69	0	0	15948	409.55	23559	1601.84	1130	2.75	194	0.54	74472	252.67	1422093	23261.2
4	BENGALURU RURAL	98	1.65	29217	2431.61	0	0	2762	80.92	5665	388.74	14	0.11	28	0.15	29828	122.18	350547	8190.71
5	BENGALURU URBAN	1118	246.78	458020	99955.24	25	67.24	39414	1703.06	147866	17047	66	836.02	121	287.58	251343	2451.49	1480239	148704.15
6	BIDAR	206	4.67	21678	1236.17	0	0	3859	109.62	2915	239.96	3	0.05	20	5.1	41261	477.1	428721	5831.83
7	CHAMARAJANAGARA	149	1.88	15643	669.41	0	0	2595	52.59	10028	244.74	1016	2.1	13	0.05	28586	159.73	406168	4949.04
8	CHIKKABALLAPURA	154	3.81	26499	1103.79	0	0	2856	78.46	4548	196.93	0	0	12	0.05	30147	280.28	375053	6006.5
9	CHIKKAMAGALURU	239	3.66	30049	1720.04	0	0	6526	180.72	7116	545.8	117	0.2	27	0.11	22213	87.62	413839	8927.03
10	CHITRADURGA	311	1.53	36780	1275.4	0	0	4061	105.73	8770	483.65	577	1.42	66	0.17	34270	288.89	564962	8169.24
11	DAKSHINA KANNADA	348	13.57	82465	8567.94	0	0	22085	571.39	37023	3215.81	93	2.5	92	12.21	16981	1763.71	648328	26293.15
12	DAVANGERE	211	1.15	45673	2338.98	0	0	5586	156.33	14620	605.96	851	19.97	32	0.18	33157	87.77	619137	10931.12
13	DHARWAD	196	23.24	87698	7094.27	0	0	7854	231.5	16510	1268.22	611	2.76	20	0.12	92790	458.94	606931	15126.94
14	GADAG	139	1.23	25129	870.69	0	0	2542	66.43	4994	363.11	323	0.52	7	0.01	33964	243.64	305721	5956.4
15	HASSAN	195	3.16	30630	2544.65	0	0	5408	143.77	13888	588.3	2220	7.37	381	1.68	73467	605.84	905348	13309.79
16	HAVERI	145	5.17	33979	1689.05	0	0	3731	96.93	9857	704	619	0.95	58	0.13	43754	280.74	573629	9962.53
17	KALABURAGI	277	14.77	46775	2584.42	0	0	4904	143.36	9682	588.68	2	0.22	7	0.06	57910	150.63	519836	9832.06
18	KODAGU	84	0.5	21341	1380.77	0	0	4025	110.01	2550	223.82	3	0.11	85	0.33	8758	109.98	199020	5356.05
19	KOLAR	221	8.26	38758	1779.23	0	0	3657	98.88	3491	278.33	24	0.08	73	0.25	44260	393.45	457442	8147.38
20	KOPPAL	106	1.71	26821	1218.99	0	0	2506	68.97	6604	272.76	687	3.3	31	0.13	13000	31.02	342698	5809.35
21	MANDYA	81	0.74	29421	1561.1	0	0	5626	141.78	10382	491.6	961	3.87	94	0.43	95303	792.86	892049	11130.82
22	MYSURU	396	7.63	89394	7216.16	0	0	8974	295.33	34501	1457.45	2577	9.39	125	1.29	157450	930.12	1243368	21565.03
23	RAICHUR	318	2.52	41147	2397.98	0	0	3056	94.94	6852	444.31	180	0.24	20	0.06	37794	94.4	490970	10658.57
24	RAMANAGARA	101	1.73	265531	1744.39	0	0	2478	69.84	6487	300.39	845	4.12	26	0.26	28659	112.93	2538204	11554.37
25	SHIVAMOGGA	161	3.77	69629	3755.56	4	37.12	9512	254.21	12708	768.67	679	1.85	56	0.25	38801	213.79	634184	12504.2
26	TUMAKURU	125	2.8	44956	3270.11	0	0	5088	140.03	15050	651.58	919	1.73	149	1.55	47204	145.87	773448	13960.1
27	UDUPI	697	3.04	54096	3996.18	0	0	19505	585.72	22334	2074.3	4	0.21	77	0.88	19945	439.49	295757	11177.86
28	UTTARA KANNADA	292	1.79	52618	2840.19	0	0	10082	253.07	4996	468.74	86	0.26	110	0.45	20119	99.06	389081	7197.58
29	VIJAYANAGAR	65	5.65	31514	1645.81	0	0	2502	67.12	4155	278.83	268	0.68	45	7.88	24211	70.39	344293	5643.41
30	VIJAYAPURA	6295	243.09	49242	2510.24	0	0	4298	111.22	6823	481.3	222	6.74	48	0.64	34634	114.02	676658	12224.28
31	YADGIR	149	1.9	23240	799.81	0	0	1390	39.73	2154	180.9	4	0.01	12	0.13	13500	41.54	245623	4274.75
		14033	626.81	2000257	180624.2	29	104.36	221210	6681.13	478590	37329.24	16604	1060.48	2087	326.91	1492339	11430.13	20233879	468276.03

Sr. No.	Name of Bank			Non Priority Sector												TOTAL CREDIT	
		Loans to weaker sections under Priority Sector		Agriculture (NPS)		Education (NPS)		Housing (NPS)		Personal Loans under NPS		Others NPS		Total Non Priority Sector			
		A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt
1	BAGALKOTE	328087	5055.12	513	25.6	145	38.88	6469	1165.72	30292	774.5	109023	4016.47	146442	6021.18	845978	17640.32
2	BALLARI	252475	3550.96	386	36.2	178	39.85	6094	1229.59	43349	1156.51	88347	3896.23	138354	6358.38	529350	16359.85
3	BELAGAVI	692033	9824.59	970	256.64	593	134.1	18654	3804.99	86339	2004.57	275371	9493.03	381927	15693.32	1804020	38954.52
4	BENGALURU RURAL	276211	4096.07	1485	54.76	188	49.77	17064	5802.15	41960	1162.61	98794	2428.78	159491	9498.08	510038	17688.79
5	BENGALURU URBAN	767926	21573.94	7007	2583.83	12878	3310.01	476058	187108.23	1695659	51481.41	4998723	394669.87	7190325	639153.34	8670564	787857.49
6	BIDAR	195781	2729.41	840	21.14	103	23.32	3606	664.76	26076	756.13	69441	2870.5	100066	4335.84	528787	10167.67
7	CHAMARAJANAGARA	324738	3290.4	237	4.95	64	14.63	3510	736.12	16889	389.31	30366	667.41	51066	1812.42	457234	6761.46
8	CHIKKABALLAPURA	295635	3672.5	802	37.53	102	24.09	4470	1314.8	19365	546.86	37619	961.12	62358	2884.4	437411	8890.9
9	CHIKKAMAGALURU	274161	4505.46	633	67.12	212	54.66	7041	1580.67	30929	761.47	67936	1868.05	106751	4331.97	520590	13258.99
10	CHITRADURGA	383469	4104.31	431	14.29	131	25.56	5696	1120.68	33519	811.49	59865	1663.29	99642	3635.31	664604	11804.54
11	DAKSHINA KANNADA	425110	11890.44	519	277.88	1231	267.3	34804	7558.59	101414	2254.61	262858	15760.05	400826	26118.44	1049154	52411.59
12	DAVANGERE	409009	5403.04	435	65.45	243	60.37	9977	2003.6	43643	1225.3	111873	3209.67	166171	6564.39	785308	17495.51
13	DHARWAD	441110	5191.76	204	1206.09	513	128.09	23952	4713.79	66000	1833.28	176798	9114.72	267467	16995.96	874398	32122.9
14	GADAG	183527	2886.04	85	4.5	47	11.33	3964	603.85	14729	365.71	40002	880.44	58827	1865.83	364548	7822.23
15	HASSAN	592990	7332.62	759	41.87	285	69.48	11035	2428.15	44312	1074.14	72021	2147.73	128412	5761.37	1033760	19071.16
16	HAVERI	375640	4854.39	283	34.29	116	28.78	4768	899.15	29309	693.37	118190	2062.63	152666	3718.22	726295	13680.75
17	KALABURAGI	407974	4548.38	550	39.39	250	69.35	9608	1617.01	38161	1097.84	103514	3937.51	152083	6761.1	671919	16593.16
18	KODAGU	115588	2027.9	385	31.8	153	36.56	4039	951.69	18705	450.99	72686	1747.03	95968	3218.08	294988	8574.12
19	KOLAR	373155	4586.06	1147	79.45	133	31.62	5300	1183.56	35277	820.33	56904	1491.99	98761	3606.96	556203	11754.34
20	KOPPAL	240862	2601.14	234	21.96	63	14.61	2930	476.38	20284	480.84	53531	1200.45	77042	2194.24	419740	8003.59
21	MANDYA	637839	6708.83	387	13.68	258	65.58	7859	1588.37	40440	911.96	72318	1798.14	121262	4377.73	1013311	15508.55
22	MYSURU	948015	9582.85	1004	81.43	1339	359.99	50026	11851.8	155223	3476.5	361941	10484.15	569533	26253.87	1812901	47818.9
23	RAICHUR	324421	4187.26	382	40.56	141	34.94	5253	951.21	29600	942.74	71404	1895.21	106780	3864.67	597750	14523.24
24	RAMANAGARA	2839709	9595.08	521	19.32	103	27.16	6758	1757.09	25986	579.55	84312	1497.93	117680	3881.04	2655884	15435.41
25	SHIVAMOGGA	419790	5808.61	1212	27.57	334	77.37	13883	2928.29	55365	1401.17	107623	3102.39	178417	7536.79	812601	20040.99
26	TUMAKURU	535518	7875.41	911	110.85	298	79.5	13511	2799.23	44731	1281.59	123844	3872.31	183295	8143.48	956743	22103.59
27	UDUPI	155376	2942.6	118	118.13	997	184.19	14922	3262.38	52809	1148.96	104319	3388.48	173165	8102.14	468922	19280
28	UTTARA KANNADA	172934	2284.95	146	68.74	132	24.01	4320	792.17	47718	1055.59	61458	1378.03	113774	3318.53	502855	10516.11
29	VIJAYANAGAR	227898	2258.14	169	19.95	77	14.84	3816	718.72	24227	833.57	61309	1883.97	89598	3471.05	433891	9114.46
30	VIJAYAPURA	458254	5957.37	617	19.21	190	47.2	6282	1255.97	29962	868.79	85546	3202.61	122597	5393.77	799255	17618.05
31	YADGIR	196381	2374.16	350	14.55	43	8.84	1965	369.35	12313	315.75	26425	690.35	41096	1398.84	286719	5673.6
		14271616	173299.78	23722	5438.72	21540	5355.97	787634	255238.04	2954585	82957.45	8064361	497280.54	11851842	846270.71	32085721	1314546.75

BANK WISE CD RATIO AS ON 30.09.2024 No. in Actual and Amount in Crore

SR.	Name of Bank	Deposits	Advances	CD Ratio
1	CANARA BANK	233991.45	157168.01	67.17
2	STATE BANK OF INDIA	337135.68	229795.27	68.16
3	UNION BANK OF INDIA	96701.5	56134.46	58.05
4	BANK OF BARODA	80323.84	81364.05	101.3
27	HDFC BANK	213612.95	189731.59	88.82
5	BANK OF INDIA	15365.49	24109.87	156.91
6	BANK OF MAHARASHTRA	5760.33	19359.65	336.09
7	CENTRAL BANK OF INDIA	6762.31	5635.63	83.34
8	INDIAN BANK	18194.26	16436.42	90.34
9	INDIAN OVERSEAS BANK	13198.54	6960.54	52.74
10	PUNJAB NATIONAL BANK	12266.82	18826.56	153.48
11	PUNJAB AND SIND BANK	814.95	1142.39	140.18
12	UCO BANK	3780.58	3718.06	98.35
13	IDBI BANK	17640.97	17927.17	101.62
14	KARNATAKA BANK	68255.42	36631.89	53.67
15	KOTAK MAHINDRA BANK	47579.11	37265.26	78.32
16	CSB BANK LIMITED	1518.95	1658.87	109.21
17	CITY UNION BANK	3611.07	2303.65	63.79
18	DHANLAXMI BANK	446.79	710.81	159.09
19	FEDERAL BANK	18108.9	22168.17	122.42
20	J & K BANK	732.05	4114.29	562.02
21	KARUR VYSYA BANK	6249.44	4529.4	72.48
22	DBS BANK INDIA (E-LVB)	8390.88	6555.46	78.13
23	RBL BANK	9945.41	5923.93	59.56
24	SOUTH INDIAN BANK	7936.51	6252.48	78.78
25	TAMILNAD MERCANTILE BANK	1841.18	1439.72	78.2
26	INDUSIND BANK	18368.79	21839.58	118.9
28	AXIS BANK	98528.63	74884.76	76
29	ICICI BANK	128760.72	95717.38	74.34
30	YES BANK	16537.88	12480.01	75.46
31	BANDHAN BANK	3881.19	5023.96	129.44
32	DCB BANK	2663.15	3239.11	121.63
33	IDFC FIRST BANK	23606.17	19890.26	84.26
34	KBS LOCAL AREA BANK	284.97	199.26	69.92
35	KARNATAKA GRAMEENA BANK	32036	30002.95	93.65
36	KARNATAKA VIKAS GRAMEENA BANK	18937.78	16791.66	88.67
37	KSCARD BK.LTD	470.24	2174.68	462.46
38	K.S.COOP APEX BANK LTD	53876.14	55448.2	102.92
39	KSFC	0	2111.68	0
40	EQUITAS SMALL FIN. BANK	2849.38	4628.66	162.44
41	UJJIVAN SMALL FIN. BANK	4253.95	4031.18	94.76
42	SURYODAY SMALL FIN. BANK	632.22	821.27	129.9
43	ESAF SMALL FIN. BANK	480.83	1645.18	342.15
44	JANA SMALL FIN. BANK	2795.99	3012.35	107.74
45	AU SMALL FIN.BANK	3695.2	2589.57	70.08
46	UTKARSH SMALL FIN. BANK	297.72	150.83	50.66
47	SHIVALIK SMALL FINANCE BANK	32.22	0.23	0.71
48	INDIA POST PAYMENTS BANK	688.55	0	0
49	AIRTEL PAYMENTS BANK	32.66	0	0
50	FINO PAYMENTS BANK	0	0	0
	Grand Total	1643875.76	1314546.36	79.97

DISTRICT WISE CD RATIO AS ON 30.09.2024**No. in Actual and Amount in Crore**

SR.	Name of District	Deposit	Advances	CD Ratio
1	UTTARA KANNADA	22974.16	10642.98	46.33
2	UDUPI	40984.45	19534.47	47.66
3	DAKSHINA KANNADA	72628.66	53606.06	73.81
4	BENGALURU URBAN	1058868.13	781793.82	73.83
5	KODAGU	11594.56	8641.5	74.53
6	BELAGAVI	48427.4	39007.81	80.55
7	KALABURAGI	20458.01	16610.34	81.19
8	MYSURU	58268.86	49398.35	84.78
9	SHIVAMOGGA	23173.48	20104.91	86.76
10	DHARWAD	36847.32	32195.43	87.38
11	CHIKKAMAGALURU	14678.04	13385.47	91.19
12	VIJAYANAGAR	9901.71	9125.33	92.16
13	BALLARI	17093.31	16419.06	96.06
14	VIJAYAPURA	17686.98	17636.08	99.71
15	GADAG	7720.06	7824.98	101.36
16	BENGALURU RURAL	17171.47	17918.45	104.35
17	BIDAR	9595.97	10193.26	106.22
18	TUMAKURU	20973.43	22403.88	106.82
19	KOPPAL	7436.62	8018.25	107.82
20	KOLAR	10728.32	11970.23	111.58
21	CHITRADURGA	10446.88	11845.61	113.39
22	RAMANAGARA	13652.09	15696.8	114.98
23	HASSAN	16656.36	19267.61	115.68
24	BAGALKOTE	15169.21	17675.19	116.52
25	CHIKKABALLAPURA	7409.18	8980.92	121.21
26	RAICHUR	11088.68	14522.53	130.97
27	YADGIR	4192.98	5686.32	135.62
28	MANDYA	11997.96	16303.09	135.88
29	DAVANGERE	12465.06	17549.39	140.79
30	CHAMARAJANAGARA	4758.99	6847.74	143.89
31	HAVERI	8827.43	13740.5	155.66
		1643875.76	1314546.36	79.97

NRLM BPL Claims of RSETIsin Karnataka pending as on 30.06.2024

SN	Name of the RSETI	Total no. of prog.	Total Trained	No. of BPL candidates	Claimed	Received	Amount Rejected	Pending
1	CANB Chikkaballapur	469	13124	12903	25892393	14322442	0	11569951
2	CANB Davanagere	450	14521	13221	17147021	11559696	651800	4935524
3	CANB Haliyal	506	13656	10772	0	0	0	0
4	CANB Harohalli	525	14585	12347	4393539	2608055	0	1785484
5	CANB Hassan	414	11767	10525	24118093	15518940	0	8599153
6	CANB Kolar	409	12878	11410	20719582	10790075	1628873	8300634
7	CANB Ramanagara	448	13859	11080	30106847	16449530	0	13657316
8	CANB Shimoga	485	14302	11023	23862397	14468325	0	9394072
9	CANB Sonnahallipur	427	13396	12973	14767850	8934704.45	0	5833145.55
10	UBIB Chikkamagaluru	370	9138	8070	24021880	11719678	29570	12272632
11	UBIB Kodagu	260	7140	5519	32713194	14597970	375600	17739624
12	KMB Bagalkot	494	14067	10947	20375110	11645560	0	8729550
13	RUDSETI Bengaluru	472	11808	8867	32020614	20733736	0	11286878
14	RUDSETI Brahmavar	421	10788	8241	34696446	23526741	1245135	9924570
15	RUDSETI Chitradurga	631	19505	18357	49028970	33767921	972264	14288785
16	RUDSETI Dharwad	508	14598	11404	44104380	24723669	119233	19261478
17	RUDSETI Mysore	504	14251	12367	49581295	30126784	0	19454511
18	RUDSETI Ujire	422	11187	7809	36246818	25727986	0	10518832
19	RUDSETI Vijayapura	595	17183	14330	40314191	27092852	476051	12745288
20	SBI Chamarajanagar	253	6251	6123	2176640	772534	209440	1194666
21	SBI Gadag	409	11483	10998	29669370	18624060	369682	10675628
22	SBI Gulbarga	373	9965	9128	14524086	8156302	0	6367784
23	SBI Koppal	445	13238	12598	36530942	20114710	641246	15774986
24	SBI Raichur	369	10083	7970	31514986	20533908	0	10981078
25	SBI Tumkur	387	10598	9678	30260330	13561026	0	16699304
26	SBI Yadgir	222	6231	5692	11443306	5014946	0	6428360
27	DCCB Bidar	430	12330	10411	26353088	8066136	0	18286952
28	CANB Belgaum	441	11779	9166	33317301	22320353	0	10996948
29	CANB Bellary	371	10364	6568	22993548	14552552	270000	8170996
30	CANB Manipal	293	7298	5023	9794120	6588285	0	3205835
31	CANB Kumta	355	9246	7814	29857543	15215918	0	14641626
32	BOB Haveri	341	8978	8005	14356956	4001990	1949042	8405924
33	BOB Mandya	390	10427	9798	15970836	9236782	0	6734054
	TOTAL	13889	390024	331137	832873672	485074166	8937936	338861568

Claim details of 1% Interest Subvention from Agri Dept., Govt. of Karnataka					
Details of the claim for FY 2021-22 as on 30.09.2024					
					Amt. in Rupees
Banks	Date of claim rec	Amt. Claimed by Banks	Date of amt. paid to Banks	Amt. Received from Dept.	Amt. to be received from Dept.
Canara Bank	07.05.2022	23438137	02.04.2024	6665334	0
			02.04.2024	5304263	
			04.06.2024	10000000	
			27.08.2024	1468540	
State Bank of India	14.06.2022	5208477.60	31.03.2023	2796030.19	0
			02.05.2023	2412447.41	
Karnataka Gramin Bank	18.08.2022	27700487	20.11.2023	26338750	0
			02.04.2024	1361737	
Karnataka Vikas Gramin Bank	13.07.2022	40770963	02.05.2023	6087552.59	22359766.11
			04.07.2023	3792184.3	
			02.09.2024	8531460	
Total		97118064.6		74758298.49	22359766.11

Details of the claim for FY 2022-23 as on 30.09.2024					
					Amt. in Rupees
Banks	Date of claim rec	Amt. Claimed by Banks	Date of amt. paid to Banks	Amt. Received from Dept.	Amt. to be received from Dept.
Canara Bank	03.06.2023	51887040		0	51887040
Union Bank of India	22.04.2023	3385902.64		0	3385902.64
Karnataka Vikas Gramin Bank	09.06.2023	46270316		0	46270316
Karnataka Gramin Bank	18.07.2023	30517211		0	30517211
Bank of Baroda	23.01.2024	3109082		0	3109082
Total		135169551.6		0	135169551.6

Details of the claim for FY 2023-24 as on 30.09.2024					
					Amt. in Rupees
Banks	Date of claim rec	Amt. Claimed by Banks	Date of amt. paid to Banks	Amt. Received from Dept.	Amt. to be received from Dept.
Canara Bank					
Union Bank of India	25.04.2024	3065164.66		0	3065164.66
Karnataka Vikas Gramin Bank	09.07.2024	49432768		0	49432768
Karnataka Gramin Bank	05.06.2024	32956581			32956581
Bank of Baroda	14.06.2024	3507932.27		0	3507932.27
State Bank of India	26.07.2024	5,899,438.33			5899438.33
Total		94861884.26		0	94861884.26

Total pendency from the Dept: **Rs. 252391202.01**

BANK WISE TOTAL PROGRESS UNDER SURAKSHA BIMA YOGANA AS ON 30.09.2024

No. in Actual and Amount in Crore

SR.	Name of Bank	Total No of eligible cases under PMJJBY	Total No. of Enrolment under PMJJBY	Total No. of eligible cases under PMSBY	Total No. of Enrolment under PMSBY	Total No. of Enrolment under APY	Total
1	CANARA BANK	15388647	1446025	21307779	4409343	922155	43473949
2	STATE BANK OF INDIA	8533436	1556872	14881291	3940974	674352	34460364
3	UNION BANK OF INDIA	8209453	559809	10787657	1483632	203799	23264510
4	BANK OF BARODA	465491	340094	986593	986593	289065	4394523
5	BANK OF INDIA	1807603	171989	2387038	338485	71319	5127783
6	BANK OF MAHARASHTRA	336695	49658	422763	94550	19260	1012906
7	CENTRAL BANK OF INDIA	849581	44095	1117664	130459	27693	2329519
8	INDIAN BANK	111181	104511	223708	210285	45387	739340
9	INDIAN OVERSEAS BANK	986770	72230	1270974	178505	51575	2706409
10	PUNJAB NATIONAL BANK	1108247	43145	1268600	134264	19561	2712286
11	PUNJAB AND SIND BANK	27027	4008	33835	18463	2581	95503
12	UCO BANK	405708	32314	546933	55162	13280	1056459
13	IDBI BANK	553433	62462	698903	114256	39182	1531968
14	KARNATAKA BANK	5494844	198963	7004590	441119	102091	13752856
15	KOTAK MAHINDRA BANK	3822916	43439	4225938	110278	25538	8271836
16	CSB BANK LIMITED	516	516	2715	2715	474	7207
17	CITY UNION BANK	1562	1562	2666	2666	2505	10961
18	DHANLAXMI BANK	496	496		887	1566	4332
19	FEDERAL BANK	27984	1117	38032	2141	0	69274
20	J & K BANK	40740	355	51928	821	60	94524
21	KARUR VYSA BANK	6281	4439	7980	7980	373	39472
22	DBS BANK INDIA (E-LVB)	0	0	0	0	0	3644
23	RBL BANK	145838	1216	162602	11057	562	325037
24	SOUTH INDIAN BANK	188848	972	230175	3490	3034	433312
25	TAMILNAD MERCANTILE BANK	43240	3448	54835	11141	7358	128922
26	INDUSIND BANK	1029668	401	1186825	2015	190	2220132
27	HDFC BANK	2083731	98493	2275387	211465	87404	4949178
28	AXIS BANK	2347074	24254	2609251	54733	73699	5160078
29	ICICI BANK	215700	750	337246	14962	758	569416
30	YES BANK	644249	730	687874	8221	4765	1349921
31	BANDHAN BANK	0	0	0	0	3	3
32	DCB BANK	0	0	0	0	563	605
33	IDFC FIRST BANK	1072510	2641	1207235	21761	2015	2321551
34	KBS LOCAL AREA BANK	119852	2491	168195	2426	0	350696
35	KARNATAKA GRAMEENA BANK	4286832	743151	9840704	1830225	576332	19350383
36	KARNATAKA VIKAS GRAMEENA BANK	3677068	1126859	4240938	2377838	498512	13972364
37	KSCARD BK.LTD	0	0	0	0	0	0
38	K.S.COOP APEX BANK LTD	2973014	51415	4514308	235341	11276	8089667
39	KSFC	0	0	0	0	0	0
40	EQUITAS SMALL FIN. BANK	0	0	0	0	0	0
41	UJJIVAN SMALL FIN. BANK	0	0	0	0	0	0
42	SURYODAY SMALL FIN. BANK	530	530	1816	1816	44	4736
43	ESAF SMALL FIN. BANK	175	175	1612	1612	2598	7959
44	JANA SMALL FIN. BANK	0	0	0	0	0	0
45	AU SMALL FIN.BANK	72	72	229	229	125	790
46	UTKARSH SMALL FIN. BANK	0	0	0	0	0	0
47	SHIVALIK SMALL FINANCE BANK	0	0	0	0	0	0
48	INDIA POST PAYMENTS BANK	268	268	0	0	0	1273
49	AIRTEL PAYMENTS BANK	0	0	0	0	0	0
50	FINO PAYMENTS BANK	0	0	0	0	0	0
	Grand Total	67007280	6795965	94787706	17451910	3781054	204395648

DISTRICT WISE PROGRESS REPORT JAN SURAKASHA CAMPAIGN-KARNATAKA

Sr. no	DISTRICT	TOTAL No. Of GPS	Total No of GP updated in portal	PMSBY		PMJJBY		Average		TARGET		GAP		Acheivement	
				SOURCED	OPENED	SOURCED	OPENED	AVG. of PMSBY opened per GP	AVG. of PMJJBY opened per GP	PMSBY	PMJJBY	PMSBY	PMJJBY	PMSBY	PMJJBY
1	BAGALKOTE	195	66	2048	1911	1696	1587	29	24	62436	49091	60525	47504	3	2
2	BALLARI	100	14	2626	1113	2250	984	80	70	35601	26342	34488	25358	3	7
3	BELAGAVI	500	100	3527	2777	2492	1756	28	18	131247	118309	128470	116553	2	0
4	BENGALURU RURAL	101	23	785	313	714	257	14	11	57494	38532	57181	38275	1	7
5	BENGALURU URBAN	84	22	4057	3089	3330	2514	140	114	203371	168226	200282	165712	2	1
6	BIDAR	185	56	2841	2304	2840	1990	41	36	46092	36774	43788	34784	5	1
7	CHAMARAJANAGARA	130	17	595	475	430	340	28	20	35162	25871	34687	25531	1	1
8	CHIKKABALLAPURA	157	15	442	217	556	303	14	20	18701	12946	18484	12643	1	4
9	CHIKKAMAGALURU	226	30	572	479	627	538	16	18	53169	41431	52690	40893	1	6
10	CHITRADURGA	189	71	3376	3376	2491	2491	48	35	54522	38950	51146	36459	6	5
11	DAKSHINA KANNADA	223	58	5637	4426	2955	1918	76	33	101077	72465	96651	70547	4	2
12	DAVANGERE	194	62	1662	1662	1198	1198	27	19	44955	33431	43293	32233	4	3
13	DHARWAD	145	67	1973	1695	1474	1154	25	17	63924	55781	62229	54627	3	2
14	GADAG	122	38	1255	1116	958	855	29	23	40817	34519	39701	33664	3	11
15	HASSAN	264	125	9700	7241	5586	3889	58	31	68396	48506	61155	44617	11	0
16	HAVERI	223	0	0	0	0	0	0	0	46051	40150	46051	40150	0	0
17	KALABURAGI	261	101	5109	0	2400	0	0	0	60255	46731	60255	46731	0	1
18	KODAGU	102	14	518	459	325	234	33	17	45362	29378	44903	29144	1	5
19	KOLAR	154	37	1446	1446	1439	1439	39	39	50216	36139	48770	34700	3	4
20	KOPPAL	153	53	2596	1406	2376	1383	27	26	35018	27556	33612	26173	4	5
21	MANDYA	233	22	2363	2016	1761	1497	92	68	54080	56026	52064	54529	4	15
22	MYSURU	256	154	13133	10582	11426	8577	69	56	77846	55575	67264	46998	14	3
23	RAICHUR	179	41	1689	1620	1483	1425	40	35	49160	35502	47540	34077	3	0
24	RAMANAGARA	126	0	0	0	0	0	0	0	25997	24768	25997	24768	0	8
25	SHIVAMOGGA	262	65	2546	1859	2566	1871	29	29	58602	48458	56743	46587	3	0
26	TUMAKURU	330	16	1774	236	1762	151	15	9	78455	69520	78219	69369	0	0
27	UDUPI	155	54	1184	479	640	246	9	5	71222	58949	70743	58703	1	1
28	UTTARA KANNADA	229	17	511	442	443	369	26	22	59011	51814	58569	51445	1	4
29	VIJAYANAGARA	137	45	2501	2356	2246	2009	52	45	33921	25006	31565	22997	7	11
30	VIJAYAPURA	211	70	4936	3997	3455	2633	57	38	61063	53935	57066	51302	7	1
31	YADGIR	122	22	1071	916	752	644	42	29	35756	26144	34840	25500	3	0

TOTAL	5948	1475	82473	60008	62671	44252	41	30	1858972	1486820	1798964	1442568	3	3
-------	------	------	-------	-------	-------	-------	----	----	---------	---------	---------	---------	---	---

CONSOLIDATED PROGRESS REPORT JAN SURAKASHA CAMPAIGN-KARNATAKA

TOTAL No. Of GPS	Total No of GP updated in portal	PMSBY		PMJJBY		AVG. of PMSBY opened per GP	AVG. of PMJJBY opened per GP	TARGET		GAP		Acheivement	
		SOURCED	OPENED	SOURCED	OPENED			PMSBY	PMJJBY	PMSBY	PMJJBY	PMSBY	PMJJBY
5948	1475	82473	60008	62671	44252	41	30	1858972	1486820	1798964	1442568	3	3

Campaign not yet started by LDMs of **HAVERI** and **RAMANAGARA** due to code of conduct.

1st Term PMSVANidhi BANK WISE APPLICATION STATUS REPORT AS ON 01.10.2024

Sl. No.	Bank Name	Total Application (Eligible Application)	Total Sanctioned	Pendency for Sanction against Eligible Applications	Disbursed	Pending for Disbursement	% on Sanctioned against Eligible Applications	% on disbursement against Eligible Applications	Returned by Bank
1	AXIS BANK	1,173	333	414	299	34	28.39	25.49	426
2	Bandhan Bank	37	0	9	0	0	0.00	0.00	28
3	BANK OF BARODA	32,447	25,947	3,866	25,462	485	79.97	78.47	2,634
4	BANK OF INDIA	8,516	8,301	123	8,296	5	97.48	97.42	92
5	BANK OF MAHARASHTRA	4,406	3,971	21	3,814	157	90.13	86.56	414
6	CANARA BANK	105,070	97,752	1,761	96,340	1,412	93.04	91.69	5,557
7	CENTRAL BANK OF INDIA	4,976	4,638	87	4,611	27	93.21	92.66	251
8	CITY UNION BANK LTD	328	55	79	40	15	16.77	12.20	194
9	CSB BANK LIMITED	63	11	41	11	0	17.46	17.46	11
10	DBS Bank India Limited	225	0	225	0	0	0.00	0.00	0
11	DCB Bank Limited	8	1	7	0	1	12.50	0.00	0
12	DHANLAXMI BANK LTD	45	19	24	18	1	42.22	40.00	2
13	EQUITAS SMALL FINANCE BANK LIMITED	7	0	7	0	0	0.00	0.00	0
14	ESAF Small Finance Bank Limited	68	24	41	24	0	35.29	35.29	3
15	HDFC BANK LTD	5,045	3,188	677	2,960	228	63.19	58.67	1,180
16	ICICI BANK LTD	529	46	453	42	4	8.70	7.94	30
17	IDBI BANK LTD	1,831	1,306	422	1,090	216	71.33	59.53	103
18	IDFC FIRST BANK LIMITED	230	64	134	63	1	27.83	27.39	32
19	INDIAN BANK	19,275	17,268	499	16,868	400	89.59	87.51	1,508
20	INDIAN OVERSEAS BANK	8,897	7,317	587	7,100	217	82.24	79.80	993
21	INDUSIND BANK LIMITED	179	9	169	0	9	5.03	0.00	1

1st Term PMSVANidhi BANK WISE APPLICATION STATUS REPORT AS ON 01.10.2024

Sl. No.	Bank Name	Total Application (Eligible Application)	Total Sanctioned	Pendency for Sanction against Eligible Applications	Disbursed	Pending for Disbursement	% on Sanctioned against Eligible Applications	% on disbursement against Eligible Applications	Returned by Bank
22	Jana Small Finance Bank Limited	58	29	29	29	0	50.00	50.00	0
23	KARNATAKA BANK	31,181	24,932	5,122	16,079	8,853	79.96	51.57	1,127
24	Karnataka Gramin Bank	13,422	12,288	601	12,036	252	91.55	89.67	533
25	KARNATAKA VIKAS GRAMEENA BANK	13,163	11,585	973	11,457	128	88.01	87.04	605
26	KARUR VYSYA BANK	1,074	561	458	472	89	52.23	43.95	55
27	KOTAK MAHINDRA BANK	2,896	1,783	1,016	753	1,030	61.57	26.00	97
28	MAHARASHTRA GRAMIN BANK	3	0	3	0	0	0.00	0.00	0
29	PUNJAB AND SIND BANK	519	486	7	478	8	93.64	92.10	26
30	PUNJAB NATIONAL BANK	3,453	2,728	358	2,594	134	79.00	75.12	367
31	RBL Bank	38	13	24	12	1	34.21	31.58	1
32	SOUTH INDIAN BANK	505	225	188	212	13	44.55	41.98	92
33	STATE BANK OF INDIA	136,279	125,765	4,821	123,952	1,813	92.28	90.95	5,693
34	Tamil Nadu Grama Bank	1	0	1	0	0	0.00	0.00	0
35	TAMILNAD MERCANTILE BANK LTD	197	63	120	58	5	31.98	29.44	14
36	THE FEDERAL BANK LTD	1,343	621	434	604	17	46.24	44.97	288
37	THE JAMMU AND KASHMIR BANK LTD	308	253	33	238	15	82.14	77.27	22
38	THE KARNATAKA STATE CO-OP APEX BANK LTD.	302	153	114	98	55	50.66	32.45	35
39	UCO BANK	2,658	2,116	135	2,077	39	79.61	78.14	407
40	Ujjivan Small Finance Bank Limited	1,470	167	1,025	128	39	11.36	8.71	278
41	UNION BANK OF INDIA	46,540	41,994	1,825	41,647	347	90.23	89.49	2,721
42	YES BANK LTD	81	14	37	11	3	17.28	13.58	30
	Total	448,846	396,026	26,970	379,973	16,053	88.23	84.66	25,850

2nd Term PMSVANidhi BANK WISE APPLICATION STATUS REPORT AS ON 01.10.2024
(Pendency for Sanction against Eligible Applications)

Sl. No.	Bank Name	Total Application (Eligible Application)	Total Sanctioned	Pendency for Sanction against Eligible Applications	Disbursed	Pending for Disbursement	% on disbursement against Eligible Applications	Returned by Bank
1	AXIS BANK	17	8	9	6	2	35.29	0
2	BANK OF BARODA	5,489	4,566	629	4,326	240	78.81	294
3	BANK OF INDIA	3,451	3,258	78	3,245	13	94.03	115
4	BANK OF MAHARASHTRA	1,003	884	29	818	66	81.56	90
5	CANARA BANK	46,643	40,350	1,522	37,647	2,703	80.71	4,771
6	CENTRAL BANK OF INDIA	2,549	1,415	377	1,340	75	52.57	757
7	CITY UNION BANK LTD	24	7	0	5	2	20.83	17
8	CSB BANK LIMITED	7	6	1	5	1	71.43	0
9	DHANLAXMI BANK LTD	13	5	8	4	1	30.77	0
10	ESAF Small Finance Bank Limited	19	3	16	3	0	15.79	0
11	HDFC BANK LTD	1,697	772	327	275	497	16.21	598
12	ICICI BANK LTD	15	0	15	0	0	0.00	0
13	IDBI BANK LTD	547	442	85	329	113	60.15	20
14	IDFC FIRST BANK LIMITED	31	15	7	14	1	45.16	9
15	INDIAN BANK	3,872	3,643	103	3,490	153	90.13	126
16	INDIAN OVERSEAS BANK	2,536	1,975	403	1,718	257	67.74	158
17	Jana Small Finance Bank Limited	1	0	1	0	0	0.00	0
18	KARNATAKA BANK	8,957	6,071	2,460	3,956	2,115	44.17	426
19	Karnataka Gramin Bank	5,166	4,402	315	4,250	152	82.27	449

2nd Term PMSVANidhi BANK WISE APPLICATION STATUS REPORT AS ON 01.10.2024
(Pendency for Sanction against Eligible Applications)

Sl. No.	Bank Name	Total Application (Eligible Application)	Total Sanctioned	Pendency for Sanction against Eligible Applications	Disbursed	Pending for Disbursement	% on disbursement against Eligible Applications	Returned by Bank
20	KARNATAKA VIKAS GRAMEENA BANK	5,427	3,842	459	3,798	44	69.98	1,126
21	KARUR VYSYA BANK	174	103	42	93	10	53.45	29
22	KOTAK MAHINDRA BANK	571	301	265	218	83	38.18	5
23	PUNJAB AND SIND BANK	214	212	2	211	1	98.60	0
24	PUNJAB NATIONAL BANK	752	550	176	519	31	69.02	26
25	RBL Bank	8	0	8	0	0	0.00	0
26	SOUTH INDIAN BANK	107	42	60	41	1	38.32	5
27	STATE BANK OF INDIA	47,848	36,274	8,727	35,122	1,152	73.40	2,847
28	TAMILNAD MERCANTILE BANK LTD	35	16	19	15	1	42.86	0
29	THE FEDERAL BANK LTD	257	148	80	145	3	56.42	29
30	THE JAMMU AND KASHMIR BANK LTD	60	50	9	49	1	81.67	1
31	THE KARNATAKA STATE CO-OP APEX BANK LTD.	48	31	16	27	4	56.25	1
32	UCO BANK	892	547	145	513	34	57.51	200
33	Ujjivan Small Finance Bank Limited	40	1	29	1	0	2.50	10
34	UNION BANK OF INDIA	13,430	12,124	641	11,827	297	88.06	665
35	YES BANK LTD	1	1	0	1	0	100.00	0
	Total	151,901	122,064	17,063	114,011	8,053	75.06	12,774

1st Term PMSVANidhi BANK WISE APPLICATION STATUS REPORT AS ON 01.10.2024
(Pendency for Sanction against Eligible Applications)

Sl. No.	Bank Name	Total Application (Eligible Application)	Total Sanctioned	Pendency for Sanction against Eligible Applications	Disbursed	Pending for Disbursement	% on disbursement against Eligible Applications	Returned by Bank
1	BANK OF BARODA	850	694	129	632	62	74.35	27
2	BANK OF INDIA	1,028	984	15	978	6	95.14	29
3	BANK OF MAHARASHTRA	132	110	12	105	5	79.55	10
4	CANARA BANK	17,127	13,066	1,419	11,278	1,788	65.85	2,642
5	CENTRAL BANK OF INDIA	500	327	36	314	13	62.80	137
6	CITY UNION BANK LTD	20	2	0	1	1	5.00	18
7	DHANLAXMI BANK LTD	4	4	0	4	0	100.00	0
8	ESAF Small Finance Bank Limited	1	0	1	0	0	0.00	0
9	HDFC BANK LTD	31	24	3	14	10	45.16	4
10	IDBI BANK LTD	101	81	18	52	29	51.49	2
11	IDFC FIRST BANK LIMITED	2	0	2	0	0	0.00	0
12	INDIAN BANK	825	764	43	743	21	90.06	18
13	INDIAN OVERSEAS BANK	684	540	106	488	52	71.35	38
14	KARNATAKA BANK	1,823	1,321	478	1,068	253	58.58	24
15	Karnataka Gramin Bank	1,276	1,146	109	1,094	52	85.74	21

1st Term PMSVANidhi BANK WISE APPLICATION STATUS REPORT AS ON 01.10.2024
(Pendency for Sanction against Eligible Applications)

Sl. No.	Bank Name	Total Application (Eligible Application)	Total Sanctioned	Pendency for Sanction against Eligible Applications	Disbursed	Pending for Disbursement	% on disbursement against Eligible Applications	Returned by Bank
16	KARNATAKA VIKAS GRAMEENA BANK	1,188	1,139	24	1,132	7	95.29	25
17	KARUR VYSYA BANK	21	13	8	11	2	52.38	0
18	KOTAK MAHINDRA BANK	1	0	1	0	0	0.00	0
19	PUNJAB AND SIND BANK	57	51	3	51	0	89.47	3
20	PUNJAB NATIONAL BANK	141	98	35	94	4	66.67	8
21	SOUTH INDIAN BANK	23	9	14	9	0	39.13	0
22	STATE BANK OF INDIA	9,841	7,043	2,628	6,801	242	69.11	170
23	TAMILNAD MERCANTILE BANK LTD	5	4	1	3	1	60.00	0
24	THE FEDERAL BANK LTD	43	29	10	26	3	60.47	4
25	THE JAMMU AND KASHMIR BANK LTD	15	15	0	15	0	100.00	0
26	THE KARNATAKA STATE CO-OP APEX BANK LTD.	15	10	5	5	5	33.33	0
27	UCO BANK	160	121	23	114	7	71.25	16
28	UNION BANK OF INDIA	3,219	2,693	402	2,632	61	81.76	124
29	YES BANK LTD	1	1	0	1	0	100.00	0
	Total	39,134	30,289	5,525	27,665	2,624	70.69	3,320

Bank wise Bank Mitrs AS ON SEPTEMBER 2024

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
			Inactive BC less than 3 months	Inactive BC more than 3 months		Active	Inactive					
1	CANARA BANK	1255	0	963	2218	0	0	1598	620	0	2218	873
2	STATE BANK OF INDIA	2431	32	46	2509	0	0	2000	509	0	2509	1855
3	UNION BANK OF INDIA	694	14	0	708	0	0	473	235	0	708	556
4	BANK OF BARODA	1708	19	302	2029	0	0	1530	499	0	2029	1234
5	BANK OF INDIA	271	17	3	291	0	0	126	165	0	291	200
6	BANK OF MAHARASHTRA	7	0	0	1	6	0	5	2	0	7	5
7	CENTRAL BANK OF INDIA	31	6	1	0	31	7	29	9	0	38	25
8	INDIAN BANK	82	0	34	0	82	34	81	35	0	116	16
9	INDIAN OVERSEAS BANK	220	0	0	0	220	0	76	144	0	220	26
10	PUNJAB NATIONAL BANK	28	0	12	40	0	0	36	4	0	40	4
11	PUNJAB AND SIND BANK	0	0	0	0	0	0	0	0	0	0	0
12	UCO BANK	21	0	35	56	0	0	27	29	0	56	19
13	IDBI BANK	15	0	0	1	14	0	14	1	0	15	0
14	KARNATAKA BANK	117	0	3	120	0	0	100	20	0	120	55
15	KOTAK MAHINDRA BANK	608	0	0	0	608	0	608	0	0	608	0
16	CSB BANK LIMITED	9	0	0	0	9	0	9	0	0	9	0
17	CITY UNION BANK	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
19	FEDERAL BANK	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
21	KARUR VYSYA BANK	14	0	0	0	14	0	6	8	0	14	14
22	DBS BANK INDIA (E-LVB)	0	0	0	0	0	0	0	0	0	0	0
23	RBL BANK	1188	0	0	856	332	0	1108	80	0	1188	460
24	SOUTH INDIAN BANK	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
26	INDUSIND BANK	10890	0	0	7668	3222	0	9282	1608	0	10890	0
27	HDFC BANK	344	1	63	386	22	0	372	36	0	408	296
28	AXIS BANK	2135	945	215	16	2119	1160	2495	800	0	3295	1083
29	ICICI BANK	9	0	0	9	0	0	8	1	0	9	6
30	YES BANK	38590	0	378	37	38553	378	35247	3721	0	38968	87
31	BANDHAN BANK	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
33	IDFC FIRST BANK	304	3	28	189	123	23	317	18	0	335	106
34	KBS LOCAL AREA BANK	11	0	0	11	0	0	8	3	0	11	0
35	KARNATAKA GRAMEENA BANK	1549	61	0	0	1549	61	1247	363	0	1610	1241
36	KARNATAKA VIKAS GRAMEENA BANK	690	0	0	543	147	0	527	163	0	690	671
37	KSCARD BK.LTD	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
39	KSFC	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
41	UJJIVAN SMALL FIN. BANK	0	0	0	0	0	0	0	0	0	0	0
42	SURYODAY SMALL FIN. BANK	8	0	0	8	0	0	2	6	0	8	0
43	ESAF SMALL FIN. BANK	128	0	0	128	0	0	0	128	0	128	0
44	JANA SMALL FIN. BANK	2	0	0	2	0	0	2	0	0	2	0
45	AU SMALL FIN.BANK	0	0	0	0	0	0	0	0	0	0	0
46	UTKARSH SMALL FIN. BANK	0	0	0	0	0	0	0	0	0	0	0
47	SHIVALIK SMALL FINANCE BANK	0	0	0	0	0	0	0	0	0	0	0
48	INDIA POST PAYMENTS BANK	9474	0	0	9474	0	0	6700	2774	0	9474	5983
49	AIRTEL PAYMENTS BANK	17315	2784	0	20099	0	0	16821	3278	0	20099	0
50	FINO PAYMENTS BANK	7163	1701	12879	0	7163	14580	19051	2687	5	21743	2
GRAND TOTAL		97311	5583	14962	47399	54214	16243	99905	17946	5	117856	14817

Center for Financial Literacy (CFL) review format for September quarter 2024

							End outcomes (outcomes may only be reported if the action on the same were done during/immediately after/within one months of the intervention)											
Sl No	Sponsor Bank	District	Block identified for setting up CFL	NGO allotted	No of camps conducted	No of participants covered in camps viz a viz target population set by the NGOs	No. of Bank accounts opened	No. of persons covered under insurance	No. of persons covered under Pension	No of Bank accounts reactivated	No. of debit/credit cards issued/re-activated	No. of Debit/Credit card issued	No. of persons who were assisted at the bank with bank operations.	No. of grievance redressal addressed.	No. of persons covered under online banking transaction	No. of persons indebted to moneylenders (informal sector) who were brought to formal sector.	No. of persons sensitized under advanced financial products like mutual funds etc.	No. of persons covered under any government sponsored schemes.
1	Canara Bank	Vijayanagar	Hospet	DHAN Foundation	221	6470	69	2275	57	615	231	231	1091	0	2485	0	0	4002
2	Canara Bank	Bellary	Sandur	DHAN Foundation	188	5609	55	1502	97	11	0	0	528	0	0	0	0	60
3	Canara Bank	Chitradurga	Hiriyur	DHAN Foundation	232	15239	134	1462	51	151	178	178	364	0	583	0	0	1516
4	Canara Bank	Chitradurga	Molakalmur	DHAN Foundation	231	11144	392	2561	48	0	0	0	0	0	0	0	0	344
5	Canara Bank	Chikkaballapur	Chikkabalapura	DHAN Foundation	186	5104	160	2138	37	185	154	154	353	27	556	71	124	2975
6	Canara Bank	Uttara Kannada	Honnavar	DHAN Foundation	185	5960	0	647	107	1062	0	0	171	0	915	0	0	3898
7	Canara Bank	Uttara Kannada	Haliyal	DHAN Foundation	347	9571	0	3500	156	0	0	0	2914	0	2920	72	0	1123
8	Canara Bank	Uttara Kannada	Yellapura	DHAN Foundation	298	3293	105	246	26	0	0	0	1160	537	990	0	0	0
9	Canara Bank	Kolar	Kolar	DHAN Foundation	186	5058	42	2332	15	124	0	0	507	0	1777	0	0	9
10	Canara Bank	Bengaluru Rural	Dodballapur	DHAN Foundation	171	3195	0	83	0	0	0	0	650	0	94	0	0	0
11	Canara Bank	Bengaluru Rural	Nelamangala	DHAN Foundation	190	3300	0	774	0	0	0	0	0	0	400	0	0	0
12	Canara Bank	Bengaluru Urban	Bengaluru North	DHAN Foundation	80	1759	0	0	0	0	0	0	17	0	167	0	0	0
13	Canara Bank	Bengaluru Urban	Anekal	DHAN Foundation	197	4334	1	185	12	0	12	12	800	0	500	0	0	0
14	Canara Bank	Chitradurga	Chitradurga	DHAN Foundation	186	4576	89	1144	60	0	0	0	89	0	314	0	0	1204
15	Canara Bank	Davanagere	Davanagere	DHAN Foundation	189	4522	0	535	3	0	0	0	0	0	134	0	0	119
16	Canara Bank	Davanagere	Harihara	DHAN Foundation	165	3716	52	929	309	50	0	0	105	105	0	0	0	712
17	Canara Bank	Ballari	Ballari	DHAN Foundation	187	5125	1	1442	22	0	0	0	180	0	13	0	0	11
18	Canara Bank	Uttara Kannada	Karwar	DHAN Foundation	175	2519	0	0	0	0	0	0	0	0	0	0	0	0
19	Canara Bank	Belagavi	Belagavi	DHAN Foundation	117	2640	0	110	0	0	0	0	0	0	0	0	0	0
20	Canara Bank	Kolar	Malur	Mother Ron	107	6872	209	1095	64	32	53	0	2381	22	858	0	0	0
21	Canara Bank	Kolar	Srinivasapura	Mother Ron	63	8840	35	663	40	2	10	57	5	0	192	0	0	10
22	Canara Bank	Belagavi	Raibag	Mother Ron	204	36495	21	266	0	7	0	0	33	4	68	0	0	7
23	Canara Bank	Belagavi	Mudalagi	Mother Ron	114	12951	10	74	25	12	15	16	7	2	69	0	0	7
24	Canara Bank	Belagavi	Bailhongal	Mother Ron	220	34889	46	565	38	147	82	164	125	41	47	0	0	35
25	Canara Bank	Bagalkot	Bagalkot	Mother Ron	116	4674	122	661	122	0	0	0	0	0	108	0	0	0
26	Canara Bank	Bagalkot	Badami	Mother Ron	119	3469	32	144	17	2	0	3	35	0	7	0	0	0
27	Canara Bank	Bagalkot	Jamkhandi	Mother Ron	144	6515	52	20	0	13	24	36	4	35	154	0	0	167
28	Canara Bank	Shivamogga	Shivamogga	Mother Ron	111	2909	0	276	0	0	0	0	235	145	127	0	0	55
29	Canara Bank	Shivamogga	Soraba	Mother Ron	108	1996	2	178	0	0	0	1	285	145	186	0	0	165
30	Canara Bank	Udupi	Udupi	Mother Ron	93	1972	133	86	0	0	0	113	39	3	18	0	0	30
31	Canara Bank	Udupi	Kundapura	Mother Ron	106	1256	30	110	0	4	7	33	16	0	32	0	0	12
32	Canara Bank	Dakshina Kannada	Mangaluru	Mother Ron	132	2446	19	136	0	1	42	141	0	0	187	0	0	0
33	Canara Bank	Dakshina Kannada	Belatangadi	Mother Ron	142	3660	5	184	12	4	6	6	51	0	147	0	0	10
34	Canara Bank	Dakshina Kannada	Mulki	Mother Ron	109	1687	9	60	39	0	0	252	45	0	170	0	0	11
35	CANARA BANK	HASSAN	HASSAN	AWARD	134	4848	15	334	14	5	0	0	40	0	37	0	0	0
36	CANARA BANK	HASSAN	ARAKALAGUD	AWARD	158	4959	34	601	69	3	4	0	125	0	22	0	0	0
37	CANARA BANK	HASSAN	SAKALESH PURA	AWARD	134	3461	23	309	4	7	2	0	57	0	15	0	0	0
38	State Bank of India	Yadagiri	Yadagir	Mother Ron	80	3707	184	975	95	0	52	7	26	0	390	0	0	3
39	State Bank of India	Raichur	Lingasugur	Mother Ron	152	5033	32	870	16	2	0	13	5	0	393	0	0	0
40	State Bank of India	Raichur	Manvi	Mother Ron	102	2860	17	54	3	0	7	0	0	0	25	0	0	0

Center for Financial Literacy (CFL) review format for September quarter 2024

							End outcomes (outcomes may only be reported if the action on the same were done during/immediately after/within one months of the intervention)											
Sl No	Sponsor Bank	District	Block identified for setting up CFL	NGO allotted	No of camps conducted	No of participants covered in camps viz a viz target population set by the NGOs	No. of Bank accounts opened	No. of persons covered under insurance	No. of persons covered under Pension	No of Bank accounts reactivated	No. of debit/credit cards issued/re activated	No. of Debit/Credit card issued	No. of persons who were assisted at the bank with bank operations.	No. of grievance redressal addressed.	No. of persons covered under online banking transaction	No. of persons indebted to moneylenders (informal sector) who were brought to formal sector.	No. of persons sensitized under advanced financial products like mutual funds etc.	No. of persons covered under any government sponsored schemes.
41	State Bank of India	Kalaburagi	Jewargi	Mother Ron	128	4085	20	67	0	0	0	59	0	0	51	0	0	0
42	State Bank of India	Kalaburagi	Sedam	Mother Ron	126	4313	0	312	12	0	0	0	0	0	146	0	0	0
43	State Bank of India	Kalaburagi	Yadrami	Mother Ron	119	3878	17	128	14	7	0	9	0	0	31	0	0	8
44	State Bank of India	Bidar	Aurad	Mother Ron	122	4983	14	239	44	5	0	197	0	0	193	0	0	0
45	State Bank of India	Bidar	Basawakalyan	Mother Ron	122	3650	19	186	0	4	0	0	0	0	62	0	0	0
46	State Bank of India	Bidar	Chittaguppa	Mother Ron	124	7112	4	310	6	0	0	0	0	0	174	0	0	0
47	State Bank of India	Bijapur	Indi	Mother Ron	64	2216	45	0	4	0	0	0	0	0	12	0	0	0
48	State Bank of India	Bijapur	Basawanabagewad	Mother Ron	91	3109	0	42	0	19	0	2	0	138	126	0	0	0
49	State Bank of India	Bijapur	Muddebihal	Mother Ron	89	7292	38	161	41	0	0	0	0	0	30	0	0	0
50	State Bank of India	Bijapur	Tikota	Mother Ron	148	4751	41	258	64	0	0	0	0	0	450	0	0	0
51	State Bank of India	Gadag	Shirahatti	Mother Ron	110	3392	67	148	75	9	47	39	15	65	125	0	0	9
52	State Bank of India	Gadag	Gadag	Mother Ron	98	2147	134	1245	160	14	30	68	80	0	72	0	0	160
53	State Bank of India	Gadag	Gajendragada	Mother Ron	118	2179	48	560	23	17	5	29	10	0	36	0	0	23
54	State Bank of India	Koppala	Gangawati	Mother Ron	127	2595	12	52	0	0	10	353	0	0	844	0	0	0
55	State Bank of India	Kalaburagi	Kalaburagi	Mother Ron	122	3752	0	201	1	0	0	64	0	0	312	0	0	1
56	State Bank of India	Koppal	Yelaburga	DHAN Foundation	184	4588	73	1025	0	346	0	0	252	232	0	0	0	492
57	State Bank of India	Tumkur	Sira	DHAN Foundation	186	13128	126	2819	73	106	83	83	920	0	1070	0	0	2205
58	State Bank of India	Tumkur	Kunigal	DHAN Foundation	203	7039	223	1522	179	338	160	160	3981	62	1956	105	5	347
59	State Bank of India	Tumkur	Koratagere	DHAN Foundation	199	5012	365	2922	227	301	207	207	455	0	272	0	0	228
60	State Bank of India	Mysore	K.R Nagar	DHAN Foundation	186	8566	547	721	100	411	36	36	58	0	60	0	130	0
61	State Bank of India	Mysore	Periyapatna	DHAN Foundation	186	5012	72	161	0	0	0	0	279	0	875	0	145	0
62	State Bank of India	Chamarajnagar	Yelandur	DHAN Foundation	207	8125	206	587	33	88	164	164	740	370	659	811	0	394
63	State Bank of India	Chamarajnagar	Kollegal	DHAN Foundation	185	6072	84	237	0	33	41	41	309	174	483	0	0	171
64	State Bank of India	Raichur	Raichur	DHAN Foundation	212	5047	0	596	0	283	0	0	0	0	154	0	0	0
65	State Bank of India	Mysuru	Mysuru	DHAN Foundation	188	4849	377	662	275	35	434	434	664	213	1273	300	44	0
66	Union Bank of India	Chikkamagaluru	Chikkamagaluru	Mother Ron	110	1064	38	62	75	20	20	102	360	325	168	0	0	1
67	Union Bank of India	Chikkamagaluru	Tarikere	Mother Ron	120	2153	5	13	15	5	4	11	0	0	46	0	0	0
68	Union Bank of India	Chikkamagaluru	Koppa	Mother Ron	107	841	5	32	55	5	0	5	54	6	82	0	0	33
69	Union Bank of India	Chikkamagaluru	Sringeri	Mother Ron	114	1902	27	36	0	0	26	32	58	14	48	0	0	54
70	Union Bank of India	Ramanagar	Ramanagar	DHAN Foundation	174	4770	0	34	3	0	0	0	685	0	91	0	0	0
71	Union Bank of India	Kodagu	Madidkeri	AWARD	96	2661	10	535	38	18	12	0	0	0	0	0	0	0
72	Union Bank of India	Kodagu	Virajpet	AWARD	161	2325	46	1039	159	22	8	0	0	0	0	0	0	0
73	Bank of Baroda	Haveri	Mandya	Mother Ron	192	4981	68	95	0	17	17	117	286	208	661	0	129	11
74	Bank of Baroda	Haveri	Shiggavi	Mother Ron	93	6615	176	237	0	154	133	88	0	0	83	0	0	0
75	Bank of Baroda	Dharwad	Hubballi	Mother Ron	115	3514	0	120	65	0	0	31	129	0	94	0	0	129
76	Bank of Baroda	Haveri	Savanuru	Mother Ron	97	3214	25	773	100	15	20	12	22	0	159	0	0	0
77	Bank of Baroda	Haveri	Haveri	Mother Ron	85	5074	20	1009	8	6	16	17	10	0	137	0	0	0
78	Bank of Baroda	Haveri	Shiggavi	Mother Ron	93	6615	176	237	0	154	133	88	0	0	83	0	0	0
79	Bank of Baroda	Dharwad	Dharwad	Mother Ron	127	3410	3	77	0	24	1	66	8	96	173	0	0	44
				TOTAL	11707	434664	5261	48986	3407	4895	2486	3931	21818	2969	26391	1359	577	20795

BANK WISE TOTAL KCC AS ON 30.09.2024					
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	449809	8464.51	34782	708.1
2	STATE BANK OF INDIA	214679	4720.9	54386	2320.85
3	UNION BANK OF INDIA	85434	2583.52	33017	684.45
4	BANK OF BARODA	78092	1755.33	16807	574.94
5	BANK OF INDIA	17427	296.63	340	87.74
6	BANK OF MAHARASHTRA	5166	85.64	108	4.1
7	CENTRAL BANK OF INDIA	3222	78.94	1532	19.07
8	INDIAN BANK	8779	169.15	531	13.88
9	INDIAN OVERSEAS BANK	12582	253.82	2888	60.84
10	PUNJAB NATIONAL BANK	9073	246.39	1532	53.95
11	PUNJAB AND SIND BANK	0	0	0	0
12	UCO BANK	2636	44.52	336	8.42
13	IDBI BANK	3533	119.57	1039	16.77
14	KARNATAKA BANK	258198	4642.95	173692	3115.59
15	KOTAK MAHINDRA BANK	103	3.86	0	0
16	CSB BANK LIMITED	138	8.62	65	4.4
17	CITY UNION BANK	1	0.25	0	0
18	DHANLAXMI BANK	0	0	0	0
19	FEDERAL BANK	9396	289.44	5793	146.91
20	J & K BANK	0	0	0	0
21	KARUR VYSYA BANK	33	5.1	1	0.28
22	DBS BANK INDIA (E-LVB)	0	0	0	0
23	RBL BANK	3047	204.06	2074	150.26
24	SOUTH INDIAN BANK	373	54.9	29	0.81
25	TAMILNAD MERCANTILE BANK	107	4.43	16	1.54
26	INDUSIND BANK	0	0	0	0
27	HDFC BANK	21311	1819.78	7847	454.45
28	AXIS BANK	15853	1369.24	23287	591.61
29	ICICI BANK	13489	1031.29	4864	251.19
30	YES BANK	1107	99.57	171	14.91
31	BANDHAN BANK	0	0	0	0
32	DCB BANK	1526	245.15	101	16.32
33	IDFC FIRST BANK	1685	269.96	1585	81.91
34	KBS LOCAL AREA BANK	0	0	0	0
35	KARNATAKA GRAMEENA BANK	396225	6886.47	164039	2717.78
36	KARNATAKA VIKAS GRAMEENA BANK	475901	10809.63	229554	4851.36
37	KSCARD BK.LTD	0	0	0	0
38	K.S.COOP APEX BANK LTD	2931670	21867.31	1717663	14135.04
39	KSFC	0	0	0	0
40	EQUITAS SMALL FIN. BANK	0	0	0	0
41	UJJIVAN SMALL FIN. BANK	516	18.63	157	9.93
42	SURYODAY SMALL FIN. BANK	0	0	0	0
43	ESAF SMALL FIN. BANK	151	7.84	35	2.17
44	JANA SMALL FIN. BANK	0	0	0	0
45	AU SMALL FIN.BANK	0	0	0	0
46	UTKARSH SMALL FIN. BANK	0	0	0	0
47	SHIVALIK SMALL FINANCE 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		5021262	68457.40	2478271	31099.57

ANNEXURE -

BANK WISE TOTAL KCC FOR ANIMAL HUSBANDAR AS ON 30.09.2024 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
1	CANARA BANK	35286	157.26
2	STATE BANK OF INDIA	11289	44.29
3	UNION BANK OF INDIA	11983	106.51
4	BANK OF BARODA	7903	46.99
5	BANK OF INDIA	1267	3.88
6	BANK OF MAHARASHTRA	89	1.16
7	CENTRAL BANK OF INDIA	218	24.3
8	INDIAN BANK	525	2.44
9	INDIAN OVERSEAS BANK	785	4.87
10	PUNJAB NATIONAL BANK	87	0.67
11	PUNJAB AND SIND BANK	0	0
12	UCO BANK	785	5.18
13	IDBI BANK	16	0.04
14	KARNATAKA BANK	1698	31.63
15	KOTAK MAHINDRA BANK	0	0
16	CSB BANK LIMITED	0	0
17	CITY UNION BANK	0	0
18	DHANLAXMI BANK	0	0
19	FEDERAL BANK	34	0.89
20	J & K BANK	0	0
21	KARUR VYSYA BANK	0	0
22	DBS BANK INDIA (E-LVB)	0	0
23	RBL BANK	93	0.6
24	SOUTH INDIAN BANK	8	1.09
25	TAMILNAD MERCANTILE BANK	0	0
26	INDUSIND BANK	0	0
27	HDFC BANK	123	15.36
28	AXIS BANK	55	0.3
29	ICICI BANK	0	0
30	YES BANK	0	0
31	BANDHAN BANK	0	0
32	DCB BANK	0	0
33	IDFC FIRST BANK	0	0
34	KBS LOCAL AREA BANK	0	0
35	KARNATAKA GRAMEENA BANK	21851	83.49
36	KARNATAKA VIKAS GRAMEENA BANK	46612	359.97
37	KSCARD BK.LTD	0	0
38	K.S.COOP APEX BANK LTD	48213	138.24
39	KSFC	0	0
40	EQUITAS SMALL FIN. BANK	0	0
41	UJJIVAN SMALL FIN. BANK	0	0
42	SURYODAY SMALL FIN. BANK	0	0
43	ESAF SMALL FIN. BANK	0	0
44	JANA SMALL FIN. BANK	0	0
45	AU SMALL FIN.BANK	0	0
46	UTKARSH SMALL FIN. BANK	0	0
47	SHIVALIK SMALL FINANCE BANK	0	0
48	INDIA POST PAYMENTS BANK	0	0
49	AIRTEL PAYMENTS BANK	0	0
50	FINO PAYMENTS BANK	0	0
	Grand Total	188920	1029.16

ANNEXURE -

BANK WISE TOTAL KCC FOR FISHRIES AS ON 30.09.2024

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
1	CANARA BANK	1280	10.76
2	STATE BANK OF INDIA	1444	63.89
3	UNION BANK OF INDIA	11840	193.24
4	BANK OF BARODA	387	4.69
5	BANK OF INDIA	58	0.45
6	BANK OF MAHARASHTRA	20	0.08
7	CENTRAL BANK OF INDIA	87	0.7
8	INDIAN BANK	34	0.29
9	INDIAN OVERSEAS BANK	120	1.52
10	PUNJAB NATIONAL BANK	25	0.04
11	PUNJAB AND SIND BANK	0	0
12	UCO BANK	24	0.32
13	IDBI BANK	2	0.01
14	KARNATAKA BANK	607	16.55
15	KOTAK MAHINDRA BANK	0	0
16	CSB BANK LIMITED	0	0
17	CITY UNION BANK	0	0
18	DHANLAXMI BANK	0	0
19	FEDERAL BANK	254	4.68
20	J & K BANK	0	0
21	KARUR VYSYA BANK	0	0
22	DBS BANK INDIA (E-LVB)	0	0
23	RBL BANK	0	0
24	SOUTH INDIAN BANK	8	1.09
25	TAMILNAD MERCANTILE BANK	0	0
26	INDUSIND BANK	0	0
27	HDFC BANK	2	0.11
28	AXIS BANK	0	0
29	ICICI BANK	0	0
30	YES BANK	0	0
31	BANDHAN BANK	0	0
32	DCB BANK	0	0
33	IDFC FIRST BANK	0	0
34	KBS LOCAL AREA BANK	0	0
35	KARNATAKA GRAMEENA BANK	1063	4.8
36	KARNATAKA VIKAS GRAMEENA BANK	989	4.6
37	KSCARD BK.LTD	0	0
38	K.S.COOP APEX BANK LTD	1390	18.46
39	KSFC	0	0
40	EQUITAS SMALL FIN. BANK	0	0
41	UJJIVAN SMALL FIN. BANK	0	0
42	SURYODAY SMALL FIN. BANK	0	0
43	ESAF SMALL FIN. BANK	0	0
44	JANA SMALL FIN. BANK	0	0
45	AU SMALL FIN.BANK	0	0
46	UTKARSH SMALL FIN. BANK	0	0
47	SHIVALIK SMALL FINANCE BANK	0	0
48	INDIA POST PAYMENTS BANK	0	0
49	AIRTEL PAYMENTS BANK	0	0
50	FINO PAYMENTS BANK	0	0
	Grand Total	19634	326.28

Bank wise Progress under AIF Scheme for the FY 2024-25 as on 30/09/2024					
Sl.No.	Lending Institutions	Projects Sanctioned (Nos.)	Amount Sanctioned (Amount Rs. In cr.)	Pending Application	Loan Amount
1	Canara Bank	109	213.11	50	78.59
2	STATE BANK OF INDIA	90	71.19	88	66.26
3	HDFC Bank	92	58.48	214	209.41
4	Union Bank of India	36	41.31	31	42.89
5	Karnataka Bank	31	39.12	21	26.02
6	Kotak Mahindra Bank	5	24.74	8	13.06
7	Central Bank Of India	6	22.23	5	24.07
8	Axis Bank	11	21.80	12	37.59
9	Bank Of Baroda	8	11.51	13	15.55
10	YES BANK LTD	3	5.23	2	3.80
11	Bank of Maharashtra	2	5.10	2	4.21
12	ICICI Bank	2	4.00	2	0.82
13	DCCB	8	3.45	192	82.07
14	Punjab National Bank	5	3.20	6	5.64
15	Indian Bank	4	2.50	2	1.71
16	UCO Bank	4	2.18	5	2.72
17	The Federal Bank Ltd	2	2.15	7	14.53
18	Indian Overseas Bank	4	2.04	3	7.08
19	Karur Vysya Bank	1	1.68	1	2.00
20	Bank Of India	5	1.67	6	4.68
21	Karnataka Gramin Bank	3	0.99	0	0.00
22	National Cooperative Development Corporation (NCDC)	1	0.96	2	3.12
23	IDBI BANK LTD	2	0.37	10	4.96
24	KARNATAKA VIKAS GRAMEEN BANK	1	0.14	3	0.14
25	NABKISAN Finance Ltd	0	0.00	3	0.63
26	South Indian Bank	0	0.00	2	1.17
Grand Total		435	539.16	690	652.73

ANNEXURE-					
Data on Farmer Producer Organisation (FPO) AS ON SEPTEMBER 2024					
Sl.	NAME OF THE BANK	Loans sanctioned under FPO from 01.04.2024 To 30.09.2024		Outstanding under FPO Advances as on 30.09.2024	
		No	Amt. (in lakhs)	No	Amt. (in lakhs)
(A)	Lead Banks				
1	CANARA BANK	0	0	12	218
2	STATE BANK OF INDIA	2	1	14	7
3	UNION BANK OF INDIA	0	0	0	0
4	BANK OF BARODA	1	25	6	195
	TOTAL (A)	3	26	32	420
(B)	Nationalised Banks				
5	BANK OF INDIA	1	5	1	3
6	BANK OF MAHARASHTRA	0	0	0	0
7	CENTRAL BANK OF INDIA	0	0	0	0
8	INDIAN BANK	0	0	0	0
9	INDIAN OVERSEAS BANK	0	0	0	0
10	PUNJAB NATIONAL BANK	0	0	0	0
11	PUNJAB AND SIND BANK	0	0	0	0
12	UCO BANK	0	0	0	0
	TOTAL (B)	1	5	1	3
(C)	PRIVATE BANKS				
13	IDBI BANK	0	0	0	0
14	KARNATAKA BANK	0	0	0	0
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	0	0	0	0
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	0	0	0	0
25	TAMILNAD MERCANTILE BANK	0	0	0	0
26	INDUSIND BANK	0	0	0	0
27	HDFC BANK	2	130	8	262
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
	TOTAL (C)	2	130	8	262
(D)	R R B 's				
35	KARNATAKA GRAMEENA BANK	0	0	3	127
36	KARNATAKA VIKAS GRAMEENA BANK	0	0	0	0
	TOTAL (D)	0	0	3	127
	TOTAL OF ALL BANKS	6	161	44	812
(E)	Co-Operative Sector				
37	KSCARD BK.LTD	0	0	0	0
38	K.S.COOP APEX BANK LTD	1	10	1	7
39	KSFC	0	0	0	0
	TOTAL (E)	1	10	1	7
(F)	Small Finance Bank				
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	UTKARSH SMALL FIN. BANK	0	0	0	0
47	SHIVALIK SMALL FINANCE BANK	0	0	0	0
	TOTAL (F)	0	0	0	0
(G)	Payments bank				
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
	TOTAL (G)	0	0	0	0
	GRAND TOTAL	7	171	45	819

2016-17 to 2023-24 Year wise/Season wise Insurance premium payment and eligible farmers claim settlement (Rs. in crores) as on 21.10.2024

Year/Season	Enrolment	Farmers Share of Premium	Total Premium	Claim Initiated		Total claim Settled		Pending		Pendency as percentage to claims initiated	Remarks
				No. of Beneficiaries	Amount	No. of Beneficiaries	Amount	No. of Beneficiaries	Amount		
2016 Kharif	1398164	143.63	757.46	682467	1002.24	682467	1002.24	0	0.00	0.00	
2016-17 Rabi & Summer	1179697	66.18	629.15	1187996	850.84	1187996	850.84	0	0.00	0.00	
2017 Kharif	2028902	203.03	1708.92	556061	610.00	556061	610.00	0	0.00	0.00	
2017-18 Rabi & Summer	27979	2.3116	21.53	8965	10.35	8965	10.35	0	0.00	0.00	
2018 Kharif	1528986	152.58	1139.68	857887	1648.63	857600	1648.08	287	0.56	0.03	
2018-19 Rabi & Summer	565009	36.27	386.36	453426	1002.28	453406	1002.24	20	0.04	0.00	
2019 Kharif	1419754	133.20	1315.66	683898	692.97	681657	690.42	2241	2.54	0.37	
2019-20 Rabi & Summer	681486	40.30	489.56	180251	196.9768	179373	196.1162	878	0.86	0.44	
2020 Kharif	1344771	131.96	1338.96	445403	547.55	443967	546.25	1436	1.30	0.24	
2020-21 Rabi & Summer	171243	11.35	172.29	69843	89.99	69516	89.66	327	0.33	0.36	
2021 Kharif	1267914	125.36	1203.58	773565	785.50	771586	783.95	1979	1.55	0.20	
2021-22 Rabi & Summer	309189	20.15	280.07	89918	90.22	89643	89.79	275	0.43	0.48	
2022 Kharif	1961898	177.55	1657.39	1155378	1186.17	1150915	1182.27	4463	3.90	0.33	
2022-23 Rabi and Summer	317715	22.00	270.83	88839	172.79	88055	170.67	784	2.12	1.23	2022-23 for Haveri district due to land owner name mismatch Rs.2.35 crores claims is pending to be settled.
2016-17 to 2022-23	14202707	1265.88	11371.44	7233897	8886.51	7221207	8872.88	12690	13.63	0.15	
2023 Kharif	1914839	184.78	1562.47	1636337	1821.29	1603789	1787.22	32548	34.07	1.87	Claim amount of Rs.27.00 crores to 25492 farmers is pending due to Haveri district dispute raised at Technical Advisory Committee.
2023-24 Rabi and Summer	588374	34.77	370.91	158334	234.22	156993	232.47	1341	1.75	0.75	
2023-24 Total	2503213	219.551	1933.379	1794671	2055.5122	1760782	2019.69	33889	35.82	1.74	
Grand Total	16705920	1485.43	13304.81	9028568	10942.02	8981989	10892.58	46579	49.45	0.45	

*For the claims recently initiated claim settlement is in progress by the insurance companies. For all other issues apart from the above mentioned the pending claims will be settled by the insurance companies once the NPCI failed cases, account closed cases and blank aadhaar cases are resolved by the banks. The major pendency is due to the issue of blank aadhaar cases of ICICI bank.

Bankwise Perfomance under PMEGP for the year 2024-25 (As on 30.09.2024)

(Proj. & Empl. In Nos. & MM Subsidy Rs. In Lakhs)

Sr. No.	Name of the Bank	Forwarded to Bank		Sanctioned by Bank		Margin Money Claimed		MM Disbursed		TDR Details		Referred back for Rectification		Returned by Bank		Pending at bank		Pending for MM Disbursement	
		No of Prj.	MM Involved	No of Prj.	MM Involved	No of Prj.	MM Involved	No of Prj.	MM Involved	Udated	Yet to be Updated	No of Prj.	MM Involved	No of Prj.	MM Involved	No of Prj.	MM Involved	No of Prj.	MM Involved
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
1	STATE BANK OF INDIA	2587	9948.45	387	1256.26	477	1576.95	120	275.49	2	118	302	1034.28	1425	5627.79	958	3519.15	383	1382.17
2	CANARA BANK	2482	8949.62	920	3471.18	1179	3882.11	401	1269.97	40	361	681	2220.6	1433	4963.02	305	1170.75	935	3346.68
3	UNION BANK OF INDIA	935	4446.45	385	1989.52	541	2424.16	207	784.6	3	204	289	1349.47	97	475.79	555	2372.2	422	2127.61
4	KARNATAKA VIKAS GRAMEENA BANK	1010	2562.81	354	781.34	352	741.19	168	308.46	13	155	169	370.58	487	1226.61	199	584.92	221	500.36
5	KARNATAKA GRAMIN BANK	697	1945.6	119	212.43	134	272	58	98.12	7	51	71	137.12	148	349.46	504	1517.43	92	207.05
6	BANK OF BARODA	721	2938.79	250	1225	335	1526.11	112	494.92	10	102	175	747.67	42	134.7	503	1984.89	275	1288.32
7	KARNATAKA BANK LTD	515	2016.41	130	552.11	170	683.16	49	162.96	1	48	105	407.66	61	238.69	412	1588.68	142	622.48
8	BANK OF INDIA	222	754.21	84	235.63	82	283.47	32	94.89	0	32	32	114.88	42	145.63	119	402.62	59	231.19
9	INDIAN OVERSEAS BANK	188	654.3	68	249.34	81	249.34	36	106.24	1	35	40	121.24	21	66.61	111	372.41	54	184.58
10	CENTRAL BANK OF INDIA	129	831.09	61	516.45	49	532.59	12	69.06	2	10	21	167.75	24	112.75	51	232.37	42	491.1
11	INDIAN BANK	136	452.09	16	68.22	33	126.11	13	32.18	3	10	17	81.93	22	84.23	107	344.78	23	101.11
12	PUNJAB NATIONAL BANK	65	246.2	11	49.09	25	97.92	11	39.61	3	8	18	66.78	4	11.75	55	208.31	22	80.41
13	BANK OF MAHARASHTRA	42	218.6	10	37.5	10	61.57	2	3.36	0	2	4	23.11	7	40.37	33	167.73	8	58.21
14	UCO BANK	27	99.31	4	8	9	21.53	3	6.04	2	1	2	5	17	65.2	5	23.61	7	18.99
15	AXIS BANK LTD	26	131.35	5	5.2	1	0.9	0	0	0	0	1	0.9	0	0	26	131.35	1	0.9
16	FEDERAL BANK	17	69	4	13.35	5	38.99	4	22.12	0	4	3	22.5	4	13.7	11	51.27	4	37.24
17	HDFC BANK	100	503.18	6	38.19	6	70.69	1	12.5	0	1	3	40.85	7	45.72	92	454.24	5	58.19
18	IDBI BANK	35	121.18	7	35.74	14	86.37	3	14.65	0	3	7	37.88	3	20.25	29	84.93	11	71.72
19	KALLAPPANNA AWADE ICHALKARANJI JANATA SAHAKARI	2	14	3	22.16	5	33.09	1	3.55	0	1	1	8.16	0	0	0	0	4	29.54
20	Suco Souharda Sahakari Bank Ltd	29	177.91	10	100.07	5	40.25	2	5.25	0	2	1	8.75	2	14	21	115.66	3	35
21	ICICI BANK LTD	5	27	0	0	0	0	0	0	0	0	0	0	1	17.5	4	9.5	0	0
22	IDFC FIRST BANK LTD	3	24	0	0	0	0	0	0	0	0	0	0	0	0	3	24	0	0
23	KARUR VYSYA BANK	1	5.15	0	0	0	0	0	0	0	0	0	0	0	0	1	5.15	0	0
24	KOTAK MAHINDRA BANK LTD	11	42.75	0	0	1	2.36	0	0	0	0	1	2.36	6	18.5	5	24.25	1	2.36
25	MANVI PATTANA SOUH SAHAKARI BK NI	1	1.82	0	0	0	0	0	0	0	0	0	0	0	0	1	1.82	0	0
26	PUNJAB AND SIND BANK	2	2.75	1	1.84	5	15.5	2	5	0	2	1	3.5	1	1.25	1	1.5	3	10.5
27	RBL BANK LTD	1	5.57	0	0	0	0	0	0	0	0	0	0	0	0	1	5.57	0	0
28	SOUTH INDIAN BANK	1	3.5	0	0	0	0	0	0	0	0	0	0	0	0	1	3.5	0	0
29	TAMILNAD MERCANTILE BANK LTD	3	14	3	29.5	1	5.92	0	0	0	0	0	0	1	3.5	1	3.5	1	5.92
30	TUMKUR DISTRICT CO OP CENTRAL BANK	1	2.5	0	0	0	0	0	0	0	0	0	0	0	0	1	2.5	0	0
31	The Ajara Urban Co op Bank Ltd Ajara	1	5	1	5.56	0	0	0	0	0	0	0	0	0	0	0	0	0	0
32	YES BANK LTD	2	5.71	0	0	0	0	0	0	0	0	0	0	0	0	2	5.71	0	0
TOTAL		9997	37220.3	2839	10903.68	3520	12772.28	1237	3808.97	87	1150	1944	6972.97	3855	13677.02	4117	15414.3	2718	10891.63

Details of District wise Perfomance under PMEGP for the year 2024-25 (As on 30.09.2024)

(Proj. & Empl. In Nos. & MM Subsidy Rs. In Lakhs)

Sr. No	Name of the District	Forwarded to Bank		Sanctioned by Bank		Margin Money Claimed		Disbursement Made by		No. of projects returned by bank		Pending at Bank		Pending for MM Disbursement	
		Proj.	MM (subsidy) Involved	Proj.	MM (subsidy) Involved	Proj.	MM (subsidy) Involved	Proj.	MM (subsidy) Involved		MM (subsidy) Involved	Proj.	MM (subsidy) Involved	Proj.	MM (subsidy) Involved
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	BANGALORE	497	2974.37	157	1070.01	189	1160.53	51	356.64	163	844.73	224	1290.35	169	1079.17
2	DAKSHIN KANNAD	399	1725.84	192	796.35	313	1265.52	81	367.99	113	515.21	144	619.14	280	1171.87
3	MANDYA	265	1088.82	72	363.94	107	449.15	32	208.22	110	441.23	126	508.61	100	430.78
4	SHIMOGA	503	1884.65	176	712.08	173	570.81	60	247.16	190	633.24	170	654.81	155	523.98
5	CHIKMAGALUR	270	1137.88	103	380.85	92	342.76	31	135.21	69	266.13	125	539.53	84	323.07
6	BANGALORE RURAL	128	755.54	52	313.49	68	385.91	24	139.57	39	222.73	58	370	62	352.52
7	DAVANGERE	233	940.07	65	322.93	99	478	28	118.78	91	365.54	109	430.5	83	435.62
8	UDUPI	307	1283.7	163	625.07	226	791.16	53	161.04	65	302.24	110	477.51	201	724.14
9	RAMANAGARA	156	636.49	75	337.66	62	282.82	24	89.35	55	208.9	58	210.99	51	259.5
10	KOLAR	311	997.68	45	175.35	65	309.43	20	95.34	102	327.03	180	553.67	52	255.43
11	TUMKUR	340	1468.97	71	277.22	90	413.79	22	97.2	120	469.39	175	776.48	79	361.63
12	BELGAUM	717	3026.5	279	1258.48	380	1575.2	150	347.98	218	798.79	293	1249.7	252	1276.83
13	CHAMARAJNAGAR	225	771.33	53	137.11	46	107.04	28	66.84	109	402.64	80	259.12	33	83.7
14	CHITRADURGA	310	1225.25	55	261.24	74	272.29	9	49.14	117	502.41	156	592.61	68	246.78
15	CHIKKBALLAPUR	248	1006.95	35	192.26	37	184.39	13	51.51	116	507.18	107	416.86	30	165.25
16	BIJAPUR	630	1716.27	122	307.8	187	492.79	96	206.59	318	820.55	211	604.41	103	302.16
17	HASSAN	342	1543.25	106	399.18	110	426.56	28	82.22	153	686.14	119	550.34	93	377.25
18	YADAGIRI	219	610.01	47	93.61	40	83.34	36	66.45	97	302.07	91	233.38	21	54.09
19	GULBARGA	167	502.05	47	124.94	79	131.87	57	87.17	21	92.66	122	324.75	32	65.8
20	UTTARA KANNADA	263	837.65	98	277.14	136	384.67	83	191.48	135	429.15	54	180.59	76	250.72
21	BELLARY	389	1141.2	63	203.98	102	266.07	42	76.5	170	455.38	182	571.91	65	196.07
22	BAGALKOT	654	1787.55	178	496.75	165	490.86	72	171.78	268	616.87	228	698.15	106	345.86
23	BIDAR	501	1607.34	67	187.46	107	271.38	39	75.92	288	953.1	184	560.4	73	206.23
24	MYSORE	238	1191.66	60	259.08	87	315.03	11	34.32	63	326.28	134	662.1	80	292.45
25	DHARWAD	278	732.62	93	227.22	95	205.24	28	45.3	99	281.11	102	249	75	181.27
26	VIJAYANAGARA	250	792.73	55	132.75	46	112.21	27	47.69	108	370.53	107	325.53	23	69.12
27	RAICHUR	174	612.52	44	192.23	67	234.29	17	42.69	30	117.33	124	384.99	54	203.76
28	HAVERI	305	938.04	76	215.11	89	250.33	25	50.57	112	350.75	130	398.05	71	218.45
29	GADAG	198	644.14	65	188.36	76	211.17	26	51.9	81	258.47	57	188.67	54	168.32
30	KODAGU	89	358.67	41	122.72	47	132.2	4	6.9	19	90.01	43	179.98	44	127.05
31	KOPPAL	391	1285.81	83	249.56	67	180.44	20	39.52	215	718.18	119	372.42	50	147.73
	Total	9997	37225.55	2838	10901.93	3521	12777.25	1237	3808.97	3854	13675.97	4122	15434.55	2719	10896.6

Date: 18/07/2024

BANK WISE TOTAL LOANS OUTSTANDING TO MINORITY COMMUNITIES AS ON 30.09.2024

No. in Actual and Amount in Crore

SR.	NAME OF BANK	CHRISTIANS		MUSLIMS		BUDDHISTS		SIKHS		ZORASTRIANS		JAINS		TOTAL	
		No.	Amt.	No.	Amt.	No.	Amt.	No.	Amt.	No.	Amt.	No.	Amt.	No.	Amt.
1	CANARA BANK	67897	2550.48	248059	7268.18	23661	859.24	18173	493.97	861	63.01	12066	568.71	370717	11803.59
2	STATE BANK OF INDIA	26658	2526.55	130352	5353.38	352	10.73	1103	93.93	9	1.14	1181	195.1	159655	8180.83
3	UNION BANK OF INDIA	11110	644.77	61426	1776.52	158	7.72	159	16.94	16	0.31	1866	160.65	74735	2606.91
4	BANK OF BARODA	1115	69.8	75182	2027.82	474	13.83	271	12.21	162	4.71	2675	119.86	79879	2248.23
5	BANK OF INDIA	1094	85.64	11620	379.41	5	0.92	30	6.63	1	0.19	252	42.86	13002	515.65
6	BANK OF MAHARASHTRA	700	97.35	5026	268.51	4	1.2	19	3.07	4	3.03	223	79.13	5976	452.29
7	CENTRAL BANK OF INDIA	275	9.92	708	54.66	9	0.79	32	5.08	1	0.27	72	11.86	1097	82.58
8	INDIAN BANK	2033	306.02	12893	411.77	51	0.81	32	2.62	1	0.53	126	15.98	15136	737.73
9	INDIAN OVERSEAS BANK	978	39.35	4848	117.71	3	0.08	3	0.07	1	0.03	50	3.19	5883	160.43
10	PUNJAB NATIONAL BANK	1137	80.51	5577	212.43	7	1.43	69	5.34	2	0.15	90	13.65	6882	313.51
11	PUNJAB AND SIND BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	UCO BANK	810	38.71	5211	144.23	6	0.11	2	0.23	3	0.19	19	0.72	6051	184.19
13	IDBI BANK	1839	289.21	6321	462.64	19	2.87	44	6.9	1	0.29	126	20.32	8350	782.23
14	KARNATAKA BANK	4640	310.45	28661	948.59	52	1.31	55	3.26	15	0.28	829	88.06	34252	1351.95
15	KOTAK MAHINDRA BANK	497	185.93	3474	368.49	9	7.67	33	6.73	1	0	484	457.47	4498	1026.29
16	CSB BANK LIMITED	1597	45.57	4380	128.66	3	0.16	6	0.09	0	0	235	4.7	6221	179.18
17	CITY UNION BANK	97	16.34	257	20.33	0	0	1	0.02	0	0	9	1.63	364	38.32
18	DHANLAXMI BANK	4	0.18	10	0.52	0	0	0	0	0	0	0	0	14	0.7
19	FEDERAL BANK	11205	657.81	40666	836.96	485	3.01	141	11.08	0	0	595	13.81	53092	1522.67
20	J & K BANK	74	6.62	2801	346.23	1	0	20	0.8	2	0.61	6	2.46	2904	356.72
21	KARUR VYSA BANK	403	17.62	2811	84.73	1	0.08	0	0	0	0	48	5.74	3263	108.17
22	DBS BANK INDIA (E-LVB)	6	0.27	30	1.09	0	0	0	0	0	0	1	0.08	37	1.44
23	RBL BANK	896	2.63	53106	129.84	141	0.38	29	0.06	19	0.19	2	0	54193	133.1
24	SOUTH INDIAN BANK	2722	111.84	7130	146.23	8	0.09	12	0.26	27	0.63	10	0.43	9909	259.48
25	TAMILNAD MERCANTILE BANK	574	22.83	2808	84.3	1	0.14	1	0.06	0	0	51	7.11	3435	114.44
26	INDUSIND BANK	15890	39.25	715442	1775.46	4	0.55	4	0.17	2	0.07	20	1.38	731362	1816.88
27	HDFC BANK	3255	253.18	31515	1250.95	10	3.41	86	10.67	7	0.95	392	338.52	35265	1857.68
28	AXIS BANK	4957	351.37	44554	756.97	85	0.71	136	6.83	28	3.05	363	65.5	50123	1184.43
29	ICICI BANK	7815	972.06	34016	2719.35	893	262.87	281	51.24	70	5.72	621	157.98	43696	4169.22
30	YES BANK	192	17.26	2665	84.97	295	1.18	20	1.4	0	0	62	51.38	3234	156.19
31	BANDHAN BANK	836	19.81	72085	679.14	4	0.02	2	0.02	1	0	52	2.3	72980	701.29
32	DCB BANK	158	2.53	2570	77.35	1	0.01	3	0.16	0	0	16	4.39	2748	84.44
33	IDFC FIRST BANK	1476	4.71	88727	279.07	104	0.26	329	1.14	9	0.03	33	0.09	90678	285.3
34	KBS LOCAL AREA BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0
35	KARNATAKA GRAMEENA BANK	4325	77.79	69250	923.8	262	3.53	44	1.55	17	0.81	695	28.63	74593	1036.11
36	KARNATAKA VIKAS GRAMEENA BA	10132	187.43	140205	1379.33	9414	96.5	9848	73.65	0	0	1624	17.19	171223	1754.1
37	KSCARD BK.LTD	0	0	0	0	0	0	0	0	0	0	0	0	0	0
38	K.S.COOP APEX BANK LTD	27266	427.4	163501	1394.38	61	0.52	6	0.4	0	0	8233	108.99	199067	1931.69
39	KSFC	26	27.45	151	98.81	0	0	0	0	2	4.86	17	19.46	196	150.58
40	EQUITAS SMALL FIN. BANK	1810	13.46	46195	221.48	107	0.41	21	0.04	57	0.18	73	0.23	48263	235.8
41	UJIVAN SMALL FIN. BANK	13327	50.51	110697	398.58	59	0.23	211	0.71	22	0.09	161	0.66	124477	450.78
42	SURYODAY SMALL FIN. BANK	981	2.94	38872	107.8	243	0.81	31	0.05	80	0.19	26	0.05	40233	111.84
43	ESAF SMALL FIN. BANK	1488	10.07	38430	147.44	141	0.51	44	0.12	0	0	1	0.09	40104	158.23
44	JANA SMALL FIN. BANK	4585	24.06	20287	108.85	13482	70.96	38	0.2	0	0	82	0.36	38474	204.43
45	AU SMALL FIN.BANK	1092	7.07	13245	91.99	1	1.75	2	0.01	17	56.98	1	0.06	14358	157.86
46	UTKARSH SMALL FIN. BANK	4	0.68	12	0.94	0	0	0	0	0	0	0	0	16	1.62
47	SHIVALIK SMALL FINANCE BANK	0	0	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	0	0
49	AIRTEL PAYMENTS BANK	0	0	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	0	0
	Grand Total	237976	10605.43	2345776	34069.89	50616	1356.8	31341	817.71	1438	148.49	33488	2610.78	2700635	49609.1

ANNEXURE-				
Usage -Self Help Groups (SHGs) AS ON SEPTEMBER 2024				
Sl.	NAME OF THE BANK	Total no of SHGs(Cumulative since inception)	No of SHGs credit linked(Cumulative since inception)	Total Outstanding Loan Amount in SHGs (in Rs. lakhs)
1	CANARA BANK	139092	45240	231394
2	STATE BANK OF INDIA	181861	181861	645816
3	UNION BANK OF INDIA	72208	14538	0
4	BANK OF BARODA	92226	83171	567671
5	BANK OF INDIA	18072	1722	31644
6	BANK OF MAHARASHTRA	1347	1347	158118
7	CENTRAL BANK OF INDIA	711	586	3005
8	INDIAN BANK	4467	1285	5337
9	INDIAN OVERSEAS BANK	1686	596	5113
10	PUNJAB NATIONAL BANK	1490	114	948
11	PUNJAB AND SIND BANK	0	0	0
12	UCO BANK	365	290	320
13	IDBI BANK	85300	73978	240068
14	KARNATAKA BANK	43009	26948	99299
15	KOTAK MAHINDRA BANK	0	0	0
16	CSB BANK LIMITED	0	0	0
17	CITY UNION BANK	0	0	0
18	DHANLAXMI BANK	0	0	0
19	FEDERAL BANK	0	0	0
20	J & K BANK	0	0	0
21	KARUR VYSYA BANK	0	0	0
22	DBS BANK INDIA (E-LVB)	0	0	0
23	RBL BANK	0	0	0
24	SOUTH INDIAN BANK	0	0	0
25	TAMILNAD MERCANTILE BANK	0	0	0
26	INDUSIND BANK	0	0	0
27	HDFC BANK	36266	36266	125109
28	AXIS BANK	0	0	0
29	ICICI BANK	1	0	26516
30	YES BANK	0	0	0
31	BANDHAN BANK	0	0	0
32	DCB BANK	0	0	0
33	IDFC FIRST BANK	0	0	0
34	KBS LOCAL AREA BANK	0	0	0
35	KARNATAKA GRAMEENA BANK	149099	78571	242184
36	KARNATAKA VIKAS GRAMEENA BANK	73153	60495	18058
37	KSCARD BK.LTD	0	0	0
38	K.S.COOP APEX BANK LTD	275387	208915	0
39	KSFC	0	0	0
40	EQUITAS SMALL FIN. BANK	0	0	0
41	UJJIVAN SMALL FIN. BANK	0	0	0
42	SURYODAY SMALL FIN. BANK	0	0	0
43	ESAF SMALL FIN. BANK	0	0	0
44	JANA SMALL FIN. BANK	0	0	0
45	AU SMALL FIN.BANK	0	0	0
46	UTKARSH SMALL FIN. BANK	0	0	0
47	SHIVALIK SMALL FINANCE BANK	0	0	0
48	INDIA POST PAYMENTS BANK	0	0	0
49	AIRTEL PAYMENTS BANK	0	0	0
50	FINO PAYMENTS BANK	0	0	0
GRAND TOTAL		1175740	815923	2400599

BANK WISE JLG AS ON 30.09.2024

No. in Actual and Amount in Crore

SR.	NAME OF BANK	Disbursement		Outstanding	
		No.	Amt.	No.	Amt.
1	CANARA BANK	1931	16.68	3976	107.59
2	STATE BANK OF INDIA	3772	45.4	3856	101.71
3	UNION BANK OF INDIA	63	2.1	1946	34.65
4	BANK OF BARODA	30	0.11	340	5.45
5	BANK OF INDIA	1	0.08	114	3.44
6	BANK OF MAHARASHTRA	0	0	0	0
7	CENTRAL BANK OF INDIA	0	0	1	0.03
8	INDIAN BANK	33	1.84	62	2.32
9	INDIAN OVERSEAS BANK	0	0	134	4.03
10	PUNJAB NATIONAL BANK	0	0	2	0.02
11	PUNJAB AND SIND BANK	0	0	0	0
12	UCO BANK	28	0.42	97	1.74
13	IDBI BANK	1811	13.1	7024	233.47
14	KARNATAKA BANK	12	0.58	21	0.77
15	KOTAK MAHINDRA BANK	48897	1363.06	167783	2700.95
16	CSB BANK LIMITED	0	0	0	0
17	CITY UNION BANK	0	0	1	0
18	DHANLAXMI BANK	0	0	0	0
19	FEDERAL BANK	0	0	5	0.01
20	J & K BANK	0	0	0	0
21	KARUR VYSYA BANK	0	0	0	0
22	DBS BANK INDIA (E-LVB)	0	0	0	0
23	RBL BANK	4269	84.63	82811	659.87
24	SOUTH INDIAN BANK	0	0	0	0
25	TAMILNAD MERCANTILE BANK	0	0	0	0
26	INDUSIND BANK	102526	2320.62	238663	4546.78
27	HDFC BANK	6939	163.41	29948	377.51
28	AXIS BANK	23906	96.88	266615	565.47
29	ICICI BANK	0	0	21	0
30	YES BANK	1946	37.38	12979	175.71
31	BANDHAN BANK	0	0	0	0
32	DCB BANK	3544	18.26	79428	171.73
33	IDFC FIRST BANK	39375	228.24	356895	1151.09
34	KBS LOCAL AREA BANK	0	0	0	0
35	KARNATAKA GRAMEENA BANK	3359	118.57	58641	982.91
36	KARNATAKA VIKAS GRAMEENA BANK	2118	66.37	6702	144.85
37	KSCARD BK.LTD	0	0	0	0
38	K.S.COOP APEX BANK LTD	46	1.04	3224	46.14
39	KSFC	0	0	0	0
40	EQUITAS SMALL FIN. BANK	42435	217.13	193564	579.58
41	UJJIVAN SMALL FIN. BANK	0	0	679306	2195.23
42	SURYODAY SMALL FIN. BANK	25941	121.38	192315	559.52
43	ESAF SMALL FIN. BANK	6134	205.56	52861	1338.69
44	JANA SMALL FIN. BANK	922	19.41	6171	64.97
45	AU SMALL FIN.BANK	36350	193.46	304997	813.34
46	UTKARSH SMALL FIN. BANK	0	0	0	0
47	SHIVALIK SMALL FINANCE 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		356388	5335.71	2750503	17569.57

STANUP INDIA YEARLY DISBURSEMENT -SEP 2024

[Amount Rs. in Crore]																				
#	Lender	Target SC/ST	SC				ST				Target Women	Women (General)				Total Target	Total			
			No Of A/Cs	Sanctioned Amt	Disburseme nt Amt	Outstandi ng Amt	No Of A/Cs	Sanctione d Amt	Disburseme nt Amt	Outstanding Amt		No Of A/Cs	Sanctione d Amt	Disbursem ent Amt	Outstandin g Amt		No Of A/Cs	Sanctioned Amt	Disburseme nt Amt	Outstand ing Amt
1 Private Sector Banks																				
1.1	AXIS BANK	294	0	0	0	0	0	0	0	0	294	4	1.91	1.05	1.05	588	4	1.91	1.05	1.05
1.2	HDFC BANK LTD	550	17	3.52	0	0	8	1.4	0	0	550	890	190.9	8.09	8.09	1100	915	195.82	8.09	8.09
1.3	ICICI BANK LTD	239	0	0	0	0	0	0	0	0	239	10	1.53	1.53	1.28	478	10	1.53	1.53	1.28
1.4	IDBI BANK LTD	92	5	1.06	0.97	0.57	2	0.75	0.75	0.75	92	33	9.68	7.24	7.08	184	40	11.49	8.96	8.4
1.5	INDUSIND BANK LIMITED	71	0	0	0	0	0	0	0	0	71	18	3.71	3.2	3.2	142	18	3.71	3.2	3.2
1.6	KARUR VYSYA BANK	55	0	0	0	0	0	0	0	0	55	3	1.4	0	0	110	3	1.4	0	0
1.7	KOTAK MAHINDRA BANK	162	63	20.29	17.51	17.51	1	0.1	0.1	0.1	162	133	53.28	52.51	51.46	324	197	73.67	70.12	69.07
1.8	THE FEDERAL BANK LTD	103	0	0	0	0	0	0	0	0	103	3	1.8	0.8	0.8	206	3	1.8	0.8	0.8
1.9	THE JAMMU AND KASHMIR BANK LTD	9	0	0	0	0	0	0	0	0	9	1	0.15	0.15	0.15	18	1	0.15	0.15	0.15
1.1	YES BANK LTD	37	5	1.66	1.66	1.66	2	0.24	0.24	0.24	37	32	10.98	10.98	10.98	74	39	12.88	12.88	12.88
	Total		90	26.52	20.14	19.74	13	2.5	1.1	1.1		1127	275.33	85.55	84.08		1230	304.35	106.78	104.92
2 Public Sector Banks																				
2.1	BANK OF BARODA	679	197	39.29	37.99	30.49	29	5.28	5.18	3.71	679	914	195.87	183.54	144.22	1358	1140	240.44	226.72	178.41
2.2	BANK OF INDIA	133	60	11.02	7.41	6.87	13	2.49	0.82	0.69	133	270	55.85	36.39	33.27	266	343	69.36	44.62	40.83
2.3	BANK OF MAHARASHTRA	77	11	1.99	0.72	0.72	4	0.65	0.4	0.39	77	625	122.94	10.47	10.43	154	640	125.58	11.59	11.54
2.4	CANARA BANK	1792	688	156.52	81.96	74.67	164	35.44	21.32	20.25	1792	2791	720.52	472.93	434.54	3584	3643	912.49	576.2	529.47
2.5	CENTRAL BANK OF INDIA	109	8	1.85	1.39	1.24	4	1.55	0.8	0.5	109	106	33.33	8.34	8.09	218	118	36.73	10.53	9.83
2.6	INDIAN BANK	161	37	7.38	5.16	5.05	8	2.53	1.79	1.79	161	185	43.28	21.75	20.52	322	230	53.19	28.69	27.35
2.7	INDIAN OVERSEAS BANK	246	58	11.46	5.11	5.01	14	2.07	1.11	1.11	246	204	38.53	15.43	15.04	492	276	52.06	21.64	21.15
2.8	PUNJAB AND SIND BANK	14	1	0.3	0	0	0	0	0	0	14	15	3.43	1.7	1.6	28	16	3.73	1.7	1.6
2.9	PUNJAB NATIONAL BANK	157	54	12.53	7.61	7.61	9	2.01	1.28	1.28	157	279	61.19	37.71	37.28	314	342	75.73	46.6	46.16
2.1	STATE BANK OF INDIA	1989	1132	225.06	137.6	133.46	342	63.95	36.92	35.21	1989	4081	846.52	519.92	498.93	3978	5555	1135.53	694.44	667.59
2.11	UCO BANK	66	22	6.58	6.03	5.86	4	0.74	0.74	0.74	66	93	25.48	19.87	17.63	132	119	32.79	26.64	24.23
2.12	UNION BANK OF INDIA	845	157	30.95	15.06	11.56	47	7.88	4.45	2.68	845	1171	266.32	112.3	90.39	1690	1375	305.16	131.81	104.63
	Total		2425	504.94	306.02	282.52	638	124.59	74.8	68.36		10734	2413.27	1440.35	1311.94		13797	3042.81	1821.18	1662.82
3 Regional Rural Banks																				
3.1	Karnataka Gramin Bank	1115	44	7.54	7.54	4.35	51	9.99	9.72	5.99	1115	164	35.78	35.69	20.87	2230	259	53.31	52.96	31.21
3.2	KARNATAKA VIKAS GRAMEENA BANK	1126	135	30.28	19.19	19.19	47	9.48	3.68	3.68	1126	182	38.77	31.61	31.61	2252	364	78.53	54.48	54.48
	Total		179	37.82	26.73	23.54	98	19.47	13.41	9.68		346	74.55	67.31	52.48		623	131.83	107.44	85.7
	Grand Total		2694	569.28	352.89	325.8	749	146.56	89.31	79.13		12207	2763.15	1593.2	1448.51		15650	3478.99	2035.4	1853.43

STANUP INDIA YEARLY DISBURSEMENT -SEP 2024																				
[Amount Rs. in Crore]																				
#	Lender	Target SC/ST	SC				ST				Target Women	Women (General)				Total Target	Total			
			No Of A/Cs	Sanctioned Amt	Disbursement Amt	Outstanding Amt	No Of A/Cs	Sanctioned Amt	Disbursement Amt	Outstanding Amt		No Of A/Cs	Sanctioned Amt	Disbursement Amt	Outstanding Amt		No Of A/Cs	Sanctioned Amt	Disbursement Amt	Outstanding Amt
1	Private Sector Banks																			
1.1	HDFC BANK LTD	550	0	0	0	0	0	0	0	0	550	97	20.89	0	0	1100	97	20.89	0	0
1.2	KARUR VYSYA BANK	55	0	0	0	0	0	0	0	0	55	1	1	0	0	110	1	1	0	0
1.3	YES BANK LTD	37	2	0.68	0.68	0.68	0	0	0	0	37	0	0	0	0	74	2	0.68	0.68	0.68
	Total		2	0.68	0.68	0.68	0	0	0	0		98	21.89	0	0		100	22.57	0.68	0.68
2	Public Sector Banks																			
2.1	BANK OF BARODA	679	0	0	0	0	0	0	0	0	679	8	1.46	1.46	1.46	1358	8	1.46	1.46	1.46
2.2	BANK OF INDIA	133	1	0.15	0.15	0.15	1	0.4	0	0	133	1	0.43	0.22	0.22	266	3	0.98	0.37	0.37
2.3	BANK OF MAHARASHTRA	77	1	0.24	0	0	0	0	0	0	77	0	0	0	0	154	1	0.24	0	0
2.4	CANARA BANK	1792	19	4.25	0	0	7	1.88	0	0	1792	0	0	0	0	3584	26	6.13	0	0
2.5	CENTRAL BANK OF INDIA	109	0	0	0	0	0	0	0	0	109	75	23.47	1.8	1.8	218	75	23.47	1.8	1.8
2.6	INDIAN BANK	161	4	0.73	0	0	1	0.1	0	0	161	12	3.65	0	0	322	17	4.48	0	0
2.7	INDIAN OVERSEAS BANK	246	11	1.87	0.46	0.46	3	0.52	0.19	0.19	246	73	14.79	1.51	1.51	492	87	17.18	2.16	2.16
2.8	PUNJAB AND SIND BANK	14	1	0.3	0	0	0	0	0	0	14	0	0	0	0	28	1	0.3	0	0
2.9	STATE BANK OF INDIA	1989	161	31.39	15.01	15.01	43	7.39	3.38	3.38	1989	319	70.31	22.02	22.02	3978	523	109.09	40.41	40.41
2.1	UCO BANK	66	0	0	0	0	1	0.15	0.15	0.15	66	2	0.54	0.14	0.14	132	3	0.69	0.29	0.29
2.11	UNION BANK OF INDIA	845	11	2.47	1.28	1.28	3	0.37	0.2	0.2	845	13	1.48	0.3	0.3	1690	27	4.32	1.78	1.78
	Total		209	41.39	16.9	16.9	59	10.81	3.92	3.92		503	116.13	27.46	27.45		771	168.33	48.28	48.28
3	Regional Rural Banks																			
3.1	Karnataka Gramin Bank	1115	2	0.3	0.3	0.3	2	0.29	0.29	0.29	1115	3	0.7	0.61	0.61	2230	7	1.28	1.19	1.19
3.2	KARNATAKA VIKAS GRAMEENA BANK	1126	12	2.48	0	0	6	1.34	0	0	1126	8	1.59	0	0	2252	26	5.41	0	0
	Total		14	2.78	0.3	0.3	8	1.62	0.29	0.29		11	2.29	0.61	0.61		33	6.69	1.19	1.19
	Grand Total		225	44.84	17.88	17.88	67	12.43	4.21	4.21		612	140.31	28.07	28.07		904	197.59	50.15	50.15

ANNEXURE -

BANK WISE TOTAL OUTSTANDING & NPA OF PRADHAN MANTRI MUDRA AS ON 30.09.2024

No. in Actual and Amount in Crore

SR.	NAME OF BANK	Shishu (Loans up to Rs. 50,000)				Kishore (Loans from Rs. 50,001 to Rs. 5.00 Lakh)				Tarun (Loans from Rs. 5.00 to Rs. 10.00 Lakh)			
		Total Outstanding as of quarter ended		Out of which under NPA		Total Outstanding as of quarter ended		Out of which under NPA		Total Outstanding as of quarter ended		Out of which under NPA	
		No.	Amt.	No.	Amt.	No.	Amt.	No.	Amt.	No.	Amt.	No.	Amt.
1	CANARA BANK	188455	409.64	42934	113.02	141472	2245.6	39897	552.34	37181	2526.74	5818	359.61
2	STATE BANK OF INDIA	99268	148.69	30860	34.12	72829	979.67	21767	209.03	29687	1723.6	5473	243.41
3	UNION BANK OF INDIA	66915	100.47	18086	21.77	60214	974.01	13494	181.43	17502	1133.87	2548	145.45
4	BANK OF BARODA	10452	34.1	2376	8.47	15803	287.22	2030	35.09	6481	394.03	654	45.01
5	BANK OF INDIA	1263	3.07	38	0.1	1495	30.68	107	2.77	733	55.49	50	4.35
6	BANK OF MAHARASHTRA	544	1.29	400	0.9	2491	37.04	1132	13.81	387	23.99	102	5.3
7	CENTRAL BANK OF INDIA	4344	66.65	1680	21.37	2243	33.73	865	9.12	883	53.75	169	8.6
8	INDIAN BANK	12248	12.02	3968	2.52	4550	63.09	1839	23.23	1153	67.29	305	16.23
9	INDIAN OVERSEAS BANK	7834	14.7	1170	1.81	13378	183.66	2403	26.72	2442	141.44	436	21.28
10	PUNJAB NATIONAL BANK	3343	5.74	860	2.16	4651	74.34	1550	22.93	2069	130.91	420	21.99
11	PUNJAB AND SIND BANK	0	0	0	0	0	0	0	0	0	0	0	0
12	UCO BANK	2278	4.47	726	1.21	2894	37	1003	9.98	529	34.37	92	5.58
13	IDBI BANK	3539	2.02	593	0.85	1719	28.31	661	8.3	1579	86.59	285	12
14	KARNATAKA BANK	8522	8.61	900	0.13	6215	98.82	1050	6.03	5136	269.14	490	15.97
15	KOTAK MAHINDRA BANK	38397	91.83	1	0	82938	367.15	7	0.09	108	0.43	16	0.15
16	CSB BANK LIMITED	0	0	0	0	0	0	0	0	0	0	0	0
17	CITY UNION BANK	1	0	0	0	4	0.12	1	0.02	3	0.24	0	0
18	DHANLAXMI BANK	2	0.09	2	0.09	8	0.23	1	0.02	2	0.13	0	0
19	FEDERAL BANK	257738	448.07	18364	31.34	7364	38.01	622	4.55	360	22.14	29	2.15
20	J & K BANK	321	0.26	29	0.04	234	5.98	55	1.53	153	10.52	14	1.21
21	KARUR VYSYA BANK	1	0	1	0	162	1.85	147	1.75	9	0.21	9	0.21
22	DBS BANK INDIA (E-LVB)	0	0	0	0	0	0	0	0	0	0	0	0
23	RBL BANK	116404	340.27	2681	6.5	171	1.36	85	0.61	48	1.27	13	0.31
24	SOUTH INDIAN BANK	2	0.01	0	0	42	0.92	7	0.21	54	3.02	3	0.11
25	TAMILNAD MERCANTILE BANK	1	0	0	0	24	0.42	0	0	7	0.5	0	0
26	INDUSIND BANK	1620521	2838.05	64833	80.37	459250	2075.09	12248	46.61	5197	194.66	89	2.46
27	HDFC BANK	67865	117.08	7520	8.72	79216	405.66	1020	5.51	13165	630.34	246	9.82
28	AXIS BANK	260172	513.47	49430	18.97	25532	231.6	982	3.16	5375	286.99	335	4.61
29	ICICI BANK	104	0.36	23	0	8083	183.9	331	1.81	5798	310.94	117	0.66
30	YES BANK	37641	98.01	1171	0.76	19721	84.59	72	0.36	730	44.12	4	0.21
31	BANDHAN BANK	53477	102.4	5350	7.34	93733	534.77	8422	34.35	84	5.68	17	0.35
32	DCB BANK	28617	48.51	1002	0.6	33894	120.76	173	2.88	532	12.02	97	2.79
33	IDFC FIRST BANK	209396	711.42	2371	6	184070	2613.78	851	8.3	2475	162.14	18	1.21
34	KBS LOCAL AREA BANK	0	0	0	0	0	0	0	0	0	0	0	0
35	KARNATAKA GRAMEENA BANK	280836	958.06	44414	203.82	533300	7491.36	33865	483.57	27006	1355.46	598	42.37
36	KARNATAKA VIKAS GRAMEENA BANK	70600	198.76	5571	14.14	147968	1929.49	16295	205.3	6458	478.04	403	24.57
37	KSCARD BK.LTD	0	0	0	0	0	0	0	0	0	0	0	0
38	K.S.COOP APEX BANK LTD	657	3.96	370	2.54	143	2.55	47	0.58	12	0.88	4	0.38
39	KSFC	0	0	0	0	0	0	0	0	0	0	0	0
40	EQUITAS SMALL FIN. BANK	139506	351.66	10139	26.33	14246	80.82	7	0.05	0	0	0	0
41	UJJIVAN SMALL FIN. BANK	376221	1013.93	7837	17.67	239164	1174.03	3355	12.37	0	0	0	0
42	SURYODAY SMALL FIN. BANK	74380	154.13	2753	3.25	25977	152.74	300	1.73	1113	65.05	2	0.03
43	ESAF SMALL FIN. BANK	251782	684.02	12266	31.52	56450	272.65	1593	7.92	10	0.69	1	0.1
44	JANA SMALL FIN. BANK	2603	11.04	139	0.07	3732	31.31	2	0	0	0	0	0
45	AU SMALL FIN.BANK	0	0	0	0	24	0.88	1	0.04	74	4.81	0	0
46	UTKARSH SMALL FIN. BANK	0	0	0	0	0	0	0	0	0	0	0	0
47	SHIVALIK SMALL FINANCE BANK	0	0	0	0	0	0	0	0	0	0	0	0
48	INDIA POST PAYMENTS BANK	0	0	0	0	0	0	0	0	0	0	0	0
49	AIRTEL PAYMENTS BANK	0	0	0	0	0	0	0	0	0	0	0	0
50	FINO PAYMENTS BANK	0	0	0	0	0	0	0	0	0	0	0	0
	Grand Total	4296250	9496.86	340858	668.5	2345404	22875.19	168287	1924.1	174535	10231.49	18857	998.48

Bank wise -Disbursement details during FY 2024-25 September 2024, Quarter

[Amount Rs. in Crore]

Sr No	Bank Name	Shishu (Loans up to Rs. 50,000)			Kishore (Loans from Rs. 50,001 to Rs. 5.00 Lakh)			Tarun (Loans from Rs. 5.00 to Rs. 10.00 Lakh)			Total		
		No Of A/Cs	Sanction Amt	Disbursement Amt	No Of A/Cs	Sanction Amt	Disbursement Amt	No Of A/Cs	Sanction Amt	Disbursement Amt	No Of A/Cs	Sanction Amt	Disbursement Amt
1.1	State Bank of India	18749	48.19	48.19	16938	362.97	362.28	7902	1714.56	1713.58	43589	2125.73	2124.05
2.1	Bank of Baroda	1140	5.2	5.2	1221	32.81	32.58	469	42.06	41.55	2830	80.08	79.32
2.2	Bank of India	1204	3.22	3.02	1437	32.47	27.45	696	60.41	49.91	3337	96.1	80.38
2.3	Bank of Maharashtra	43376	139.94	139.93	2046	22.2	22.12	164	11.16	11.15	45586	173.3	173.2
2.4	Canara Bank	28866	90.93	90.86	20987	536.98	534.52	8728	749.63	746.62	58581	1377.54	1372.01
2.5	Central Bank of India	736	1.93	1.55	368	9.02	6.95	196	16.74	15.33	1300	27.69	23.83
2.6	Indian Bank	2774	6.43	6.33	933	21.57	21.29	534	43.58	43.45	4241	71.58	71.06
2.7	Indian Overseas Bank	1238	3.6	3.59	2636	48.19	47.05	490	38.13	37.74	4364	89.93	88.38
2.8	Punjab National Bank	709	1.92	1.74	871	19.53	18.82	576	51.23	50.89	2156	72.68	71.45
2.9	Union Bank of India	8854	25.56	24.53	11217	262	248.85	4312	369.05	350.4	24383	656.6	623.77
2.1	Punjab & Sind Bank	89	0.23	0.22	24	0.77	0.77	9	0.76	0.76	122	1.77	1.75
2.11	UCO Bank	661	1.9	1.76	891	21.5	20.1	293	24.56	24.25	1845	47.96	46.11
3.1	Federal Bank	3889	18.14	18.11	1373	9.49	9.35	28	2.46	2.43	5290	30.09	29.89
3.2	Jammu & Kashmir Bank	26	0.06	0.06	30	1.09	1.09	18	1.65	1.65	74	2.8	2.8
3.3	Karnataka Bank	1876	3.88	3.74	1093	28.91	27.22	1148	88.95	84.01	4117	121.74	114.97
3.4	Karur Vysya Bank	0	0	0	1	0.03	0.01	4	0.31	0.31	5	0.34	0.32
3.5	Ratnakar Bank	24094	113.13	113.13	0	0	0	0	0	0	24094	113.13	113.13
3.6	South Indian Bank	0	0	0	0	0	0	2	0.2	0.2	2	0.2	0.2
3.7	ICICI Bank	137	0.56	0.54	7078	199.95	191.89	2357	175.46	169.95	9572	375.97	362.38
3.8	Axis Bank	23667	93.91	93.91	3562	76.01	76.01	1198	97.07	97.07	28427	266.99	266.99
3.9	Indusind Bank	472956	1497.92	1497.92	136999	1030.98	1030.98	1378	94.09	94.09	611333	2622.99	2622.99
3.1	Yes Bank	11555	48.65	48.65	4064	24.72	24.72	246	18.18	18.18	15865	91.55	91.55
3.11	HDFC Bank	4295	19.23	19.23	6558	94.87	94.87	2775	199.54	199.54	13628	313.64	313.64
3.12	DCB Bank	3970	14.62	14.62	3666	23.18	23.18	0	0	0	7636	37.81	37.81
3.13	Kotak Mahindra Bank	16925	73.44	73.44	65896	390.39	390.39	0	0	0	82821	463.83	463.83
3.14	Bandhan Bank	19969	72.16	72.16	20932	194.42	194.42	60	5.06	5.06	40961	271.64	271.64
3.15	IDFC Bank Limited	65503	266.68	266.68	66244	1093.79	1093.77	855	59.3	59.25	132602	1419.77	1419.7
3.16	IDBI Bank Limited	89	0.28	0.28	168	4.85	4.85	194	16.48	16.48	451	21.61	21.61
4.1	Karnataka Vikas Grameena Bank	43907	133.57	133.57	58337	876	876	1748	135.26	135.26	103992	1144.84	1144.84
4.2	Karnataka Gramin Bank	75243	243.37	243.33	157591	2335.77	2334.49	4564	317.93	317.67	237398	2897.07	2895.49
6.1	SURYODAY MICRO FINANCE LIMITED	46932	184.38	184.38	10317	80.76	80.76	0	0	0	57249	265.14	265.14
6.2	Ujjivan Small Finance Bank	68479	316.79	316.79	45014	346.5	346.5	0	0	0	113493	663.29	663.29
6.3	Jana Small Finance Bank Limited	422	2.02	2.02	0	0	0	0	0	0	422	2.02	2.02
6.4	Equitas Small Finance Bank	19497	77.67	77.67	23025	139.93	139.93	0	0	0	42522	217.6	217.6
6.5	AU Small Finance Bank Limited	43072	188.66	188.66	32151	197.97	197.97	4	0.24	0.24	75227	386.87	386.87
6.6	ESAF Small Finance Bank	22800	106.68	106.68	10158	71.89	71.89	1	0.06	0.06	32959	178.63	178.63
	Total	1077699	3804.85	3802.49	713826	8591.51	8553.07	40949	4334.11	4287.08	1832474	16730.52	16642.64

Bank wise PMFME Scheme Status as on 30-09-2024

Sl No	Bank Name	FY2024-25						Cummulative Summary as on 30-09-2024				
		Target in FY2024-25	Application Submitted to Bank	Loan Rejections	Loans Under process	Loan Sanctions	Loan Disbursed	Total Applications	Total Loan Rejections	Total Loan UnderProcess	Total Loan Sanctions	Total Loan Disbursed
1	CANARA BANK	980	352	50	52	250	198	3531	536	558	1622	1522
2	STATE BANK OF INDIA	980	396	114	151	131	68	3368	763	382	938	805
3	KARNATAKA VIKAS GRAMEENA BANK	464	210	30	22	158	93	1410	220	143	657	566
4	UNION BANK OF INDIA	480	93	11	12	70	39	943	133	151	391	332
5	BANK OF BARODA	480	54	9	7	38	19	830	116	143	310	260
6	HDFC BANK	348	161	37	28	96	87	958	160	185	306	290
7	KARNATAKA BANK LIMITED	445	60	23	10	27	15	542	96	86	157	124
8	KARNATAKA GRAMIN BANK	300	63	28	10	25	11	606	211	93	117	96
9	BANK OF INDIA	300	28	1	5	22	13	211	24	20	105	96
10	THE KARNATAKA STATE COOPERATIVE APEX BANK LIMITED	663	16	6	3	7	6	192	39	28	94	85
11	INDIAN OVERSEAS BANK	308	15	0	4	11	8	136	14	24	51	45
12	INDIAN BANK	268	7	3	3	1	0	102	14	11	40	38
13	CENTRAL BANK OF INDIA	268	25	6	4	15	9	98	13	15	38	27
14	PUNJAB NATIONAL BANK	188	14	4	1	9	7	77	20	11	31	29
15	IDBI BANK	240	4	1	0	3	1	79	6	24	26	23
16	UCO BANK	185	7	2	3	2	1	34	4	3	15	13
17	BANK OF MAHARASHTRA	165	3	1	0	2	2	52	10	11	14	13
18	PUNJAB AND SIND BANK	185	0	0	0	0	0	5	0	0	5	5
19	FEDERAL BANK	145	4	4	0	0	0	46	11	8	4	4
20	KARUR VYSYA BANK	0	0	0	0	0	0	11	0	4	4	1
21	Other Banks/Draft	0	2	1	0	1	0	3295	7	53	5	3
22	CITY UNION BANK LIMITED	135	0	0	0	0	0	7	0	1	3	3
23	ICICI BANK LIMITED	148	2	0	2	0	0	97	1	6	2	2
24	TAMILNAD MERCANTILE BANK LIMITED	0	0	0	0	0	0	6	1	0	2	2
25	THE KARNATAKA STATE COOPERATIVE APEX BANK LIMITED	0	0	0	0	0	0	1	0	1	1	1
26	KOTAK MAHINDRA BANK LIMITED	125	0	0	0	0	0	87	1	11	0	0
	Grand Total	7800	1516	331	317	868	577	16724	2400	1972	4938	4385

District wise PMFME Scheme Status as on 30-09-2024

SI No	District	FY2024-25						Cummulative Progress as on 30-09-2024				
		Target in FY2024-25	Application Submitted to Bank	Loan Sanctions	Loan Rejections	Loans Under process	Loan Disbursed	Total Applications	Total Loan Rejections	Total Loan UnderProcess	Total Loan Sanctions	Total Loan Disbursed
1	Belagavi	270	172	109	33	30	69	1584	214	151	690	631
2	Bengaluru Urban	260	153	81	24	48	56	2012	111	197	321	278
3	Shivamogga	250	62	47	5	10	39	568	48	60	275	254
4	Dharwad	255	73	58	6	9	40	625	56	61	274	244
5	Bagalkote	250	49	39	4	6	30	509	13	51	243	224
6	Vijayapura	255	100	49	38	13	30	1140	241	82	251	214
7	Haveri	250	96	77	5	14	57	1022	91	194	252	222
8	Udupi	250	59	53	1	5	33	506	30	83	225	196
9	Tumakuru	250	89	36	10	43	27	736	148	118	220	187
10	Dakshina Kannada	250	37	29	4	4	15	473	51	41	212	189
11	Hassan	250	24	20	1	3	16	507	65	28	208	189
12	Mandya	260	27	21	2	4	17	374	37	34	200	193
13	Bidar	250	65	13	37	15	9	618	185	98	150	133
14	Uttara Kannada	250	26	18	7	1	13	301	18	21	142	130
15	Davangere	250	46	22	17	7	18	502	120	97	133	125
16	Koppal	250	60	20	31	9	13	547	128	67	114	99
17	Gadag	250	76	45	24	7	21	484	150	59	126	95
18	Kalaburagi	250	41	19	13	9	9	568	88	68	96	71
19	Chitradurga	250	38	11	15	12	7	514	83	57	86	70
20	Raichur	250	23	11	10	2	7	437	139	59	86	74
21	Chikkamagaluru	250	18	13	1	4	7	264	38	27	80	70
22	Bengaluru Rural	250	8	7	0	1	6	319	33	15	71	66
23	Vijayanagara	250	32	14	7	11	5	230	33	37	71	61
24	Ramanagara	250	18	10	4	4	7	255	44	34	68	64
25	Mysuru	250	32	19	1	12	11	374	40	69	74	59
26	Kodagu	250	4	4	0	0	3	127	2	8	56	53
27	Kolar	250	12	3	4	5	1	157	14	18	54	50
28	Yadgir	250	21	8	9	4	4	307	71	33	54	47
29	Ballari	250	24	4	9	11	3	300	56	31	53	52
30	Chikkaballapura	250	16	2	6	8	1	198	31	39	36	34
31	Chamarajanagara	250	15	6	3	6	3	167	22	35	18	12
Grand Total		7800	1516	868	331	317	577	16725	2400	1972	4939	4386

BANK WISE TOTAL Progress under PMJDY AS ON 30.09.2024 No. in Actual and Amount in Crore

SR.	Name of Bank	Total	Aadhaar Seeded
1	CANARA BANK	3955576	3417293
2	STATE BANK OF INDIA	4172975	3173816
3	UNION BANK OF INDIA	2034080	1428312
4	BANK OF BARODA	911415	798309
5	BANK OF INDIA	3059	3046
6	BANK OF MAHARASHTRA	241538	236696
7	CENTRAL BANK OF INDIA	160555	118810
8	INDIAN BANK	252834	164931
9	INDIAN OVERSEAS BANK	252438	223650
10	PUNJAB NATIONAL BANK	385500	141654
11	PUNJAB AND SIND BANK	9189	7175
12	UCO BANK	135868	127971
13	IDBI BANK	210889	174078
14	KARNATAKA BANK	107378	106404
15	KOTAK MAHINDRA BANK	241221	228749
16	CSB BANK LIMITED	2285	2285
17	CITY UNION BANK	3485	2704
18	DHANLAXMI BANK	25	2
19	FEDERAL BANK	43867	13597
20	J & K BANK	3777	2445
21	KARUR VYSYA BANK	14719	12744
22	DBS BANK INDIA (E-LVB)	7400	6825
23	RBL BANK	16663	8378
24	SOUTH INDIAN BANK	10121	8385
25	TAMILNAD MERCANTILE BANK	762	468
26	INDUSIND BANK	45029	41690
27	HDFC BANK	245939	141451
28	AXIS BANK	115054	90119
29	ICICI BANK	115123	91237
30	YES BANK	39539	24238
31	BANDHAN BANK	0	0
32	DCB BANK	1012	0
33	IDFC FIRST BANK	9541	9518
34	KBS LOCAL AREA BANK	20290	0
35	KARNATAKA GRAMEENA BANK	3328672	2742737
36	KARNATAKA VIKAS GRAMEENA BANK	2411256	2075083
37	KSCARD BK.LTD	0	0
38	K.S.COOP APEX BANK LTD	22214	4953
39	KSFC	0	0
40	EQUITAS SMALL FIN. BANK	0	0
41	UJJIVAN SMALL FIN. BANK	0	0
42	SURYODAY SMALL FIN. BANK	528	23
43	ESAF SMALL FIN. BANK	0	0
44	JANA SMALL FIN. BANK	0	0
45	AU SMALL FIN.BANK	215	3
46	UTKARSH SMALL FIN. BANK	0	0
47	SHIVALIK SMALL FINANCE BANK	0	0
48	INDIA POST PAYMENTS BANK	0	0
49	AIRTEL PAYMENTS BANK	0	0
50	FINO PAYMENTS BANK	0	0
	Grand Total	19532031	15629779

BANK WISE APY DATA AS ON 30.09.2024

Sl no	Name of Banks	Bank Category	No. of Branches	AAPB Target	ANNUAL TARGET	APY accounts opened in FY 2024-25	AAPB Achieved in FY 2024-25	Annual Target Achievement in FY 2024-25	Cumulative APY accounts opened since inception
1	CENTRAL BANK OF INDIA	PSB	105	90	9450	1963	18	21	35113
2	PUNJAB AND SIND BANK	PSB	14	90	1260	317	22	25	3111
3	KARNATAKA VIKAS GRAMEENA BANK	RRB	634	90	57060	70560	111	124	495251
4	AXIS BANK LTD	PVT MAJOR	296	70	20720	353	1	2	74473
5	ICICI BANK LIMITED	PVT MAJOR	238	70	16660	883	3	5	33652
6	HDFC BANK LTD	PVT MAJOR	448	70	31360	3447	7	11	81710
7	INDUSIND BANK LIMITED	PVT	22	35	770	37	1	5	166
8	YES BANK LIMITED	PVT	47	35	1645	518	11	31	4708
9	STANDARD CHARTERED BANK	PVT	3	35	105	0	0	0	13
10	TAMILNAD MERCANTILE BANK LTD	PVT	21	35	735	135	6	18	9565
11	THE LAKSHMI VILAS BANK LTD	PVT	59	35	2065	0	0	0	130
12	THE CATHOLIC SYRIAN BANK LIMITED	PVT	45	35	1575	162	3	10	491
13	THE FEDERAL BANK LTD	PVT	105	35	3675	1880	17	51	3952
14	DHANLAXMI BANK LIMITED	PVT	14	35	490	76	5	16	1780
15	KARNATAKA BANK LIMITED	PVT	588	35	20580	8520	14	41	111614
16	DCB BANK LIMITED	PVT	26	35	910	0	0	0	675
17	RBL BANK LIMITED	PVT	33	35	1155	1	0	0	602
18	THE KARUR VYSYA BANK LTD	PVT	53	35	1855	54	1	3	1252
19	THE JAMMU AND KASHMIR BANK LTD	PVT	8	35	280	0	0	0	60
20	THE SOUTH INDIAN BANK LTD MARKETING DEPAR	PVT	62	35	2170	556	8	26	3418
21	CANARA BANK	PSB	1617	90	145530	41347	25	28	864844
22	INDIAN OVERSEAS BANK	PSB	220	90	19800	4395	19	22	63576
23	PUNJAB NATIONAL BANK	PSB	145	90	13050	143	0	1	24191
24	BANK OF INDIA	PSB	137	90	12330	3340	24	27	58023
25	BANK OF BARODA	PSB	688	90	61920	12420	18	20	301404
26	INDIAN BANK	PSB	153	90	13770	3899	25	28	45735
27	UCO BANK	PSB	69	90	6210	168	2	3	13304
28	BANK OF MAHARASHTRA	PSB	77	90	6930	1352	17	20	19457
29	UNION BANK OF INDIA	PSB	740	90	66600	26213	35	39	212671
30	IDBI BANK LTD	PVT MAJOR	90	70	6300	1591	17	25	39393
31	STATE BANK OF INDIA	PSB	1581	90	142290	64681	40	45	702283
32	RAICHUR DISTRICT CENTRAL COOPERATIVE BANK L	DCCB	27	20	540	2	0	0	182
33	CITY UNION BANK LTD	PVT	43	35	1505	101	2	7	2605
34	THE KOLAR AND CHIKBALLAPURA DISTRICT COOPE	DCCB	15	20	300	0	0	0	0
35	KOTAK MAHINDRA BANK	PVT	188	35	6580	11573	61	176	25161
36	BANGALORE, BANGALORE RURAL RAMANAGARA D	DCCB	28	20	560	0	0	0	0
37	KODAGU DISTRICT COOPERATIVE CENTRAL BANK L	DCCB	17	20	340	1	0	0	134
38	THE CHIKMAGALUR DISTRICT CENTRAL COOPERAT	DCCB	20	20	400	0	0	0	7
39	CHITRADURGA DISTRICT CO-OPERATIVE BANK LTD	DCCB	10	20	200	0	0	0	0
40	THE VIJAYAPUR DISTRICT CENTRAL COOPERATIVE B	DCCB	33	20	660	0	0	0	1
41	DAVANAGERE DISTRICT CENTRAL CO OPERATIVE B	DCCB	15	20	300	0	0	0	0
42	THE KANARA DISTRICT CENTRAL CO-OPERAIVE BAN	DCCB	54	20	1080	3	0	0	112
43	THE KARNATAKA CENTRAL CO-OPERATIVE BANK LT	DCCB	39	20	780	0	0	0	0
44	THE SOUTH CANARA DISTRICT CENTRAL COOPERAT	DCCB	112	20	2240	1722	15	77	11155
45	THE MANDYA DISTRICT CO-OPERATIVE CENTRAL B	DCCB	53	20	1060	0	0	0	0
46	MYSORE AND CHAMARAJANAGAR DISTRICT CENTR	DCCB	19	20	380	0	0	0	0
47	BANDHAN BANK LIMITED	PVT	25	35	875	3	0	0	602
48	SHIMOGA DISTRICT COOPERATIVE CENTRAL BANK	DCCB	28	20	560	0	0	0	0
49	THE HASSAN DISTRICT COOPERATIVE CENTRAL BAN	DCCB	31	20	620	0	0	0	0
50	IDFC FIRST BANK LIMITED	PVT	52	35	1820	8	0	0	1589
51	ESAF SMALL FINANCE BANK LIMITED	SFB	29	65	1885	190	6	10	2597
52	SURYODAY SMALL FINANCE BANK LIMITED	SFB	28	65	1820	29	1	2	331
53	AU SMALL FINANCE BANK LIMITED	SFB	11	65	715	48	4	7	168
54	UJJIVAN SMALL FINANCE BANK LIMITED	SFB	95	65	6175	1236	13	20	2697
55	EQUITAS SMALL FINANCE BANK LIMITED	SFB	35	65	2275	2	0	0	8
56	KARNATAKA GRAMIN BANK	RRB	1121	90	100890	107358	95	106	692046
	TOTAL		10466	0	803810	371287	35	46%	3946012

DISTRICT WISE APY DATA AS ON 30.09.2024				
Sl No	Name of District	ANNUAL TARGET	APY accounts opened in current FY 2024-25	Annual Target Achievement in current FY 2024-25
1	BAGALKOTE	20940	12873	61.48
2	BALLARI	15085	12261	81.28
3	BELAGAVI	48800	31067	63.66
4	BENGALURU RURAL	23035	6050	26.26
5	BENGALURU URBAN	171100	38442	22.47
6	BIDAR	13790	11502	83.41
7	CHAMARAJANAGARA	9995	5837	58.40
8	CHIKKABALLAPURA	12255	6421	52.39
9	CHIKKAMAGALURU	20485	6210	30.31
10	CHITRADURGA	17760	12929	72.80
11	DAKSHINA KANNADA	44260	12641	28.56
12	DAVANGERE	18765	11791	62.84
13	DHARWAD	27360	14106	51.56
14	GADAG	12975	9660	74.45
15	HASSAN	25665	11658	45.42
16	HAVERI	17005	11607	68.26
17	KALABURAGI	19685	12107	61.50
18	KODAGU	13230	3644	27.54
19	KOLAR	16055	10782	67.16
20	KOPPAL	13240	11080	83.69
21	MANDYA	22130	9676	43.72
22	MYSURU	41735	18687	44.78
23	RAICHUR	19080	11615	60.88
24	RAMANAGARA	13395	3804	28.40
25	SHIVAMOGGA	24270	8923	36.77
26	TUMAKURU	26565	17102	64.38
27	UDUPI	30290	8788	29.01
28	UTTARA KANNADA	23385	9068	38.78
29	VIJAYANAGARA	10060	9174	91.19
30	VIJAYAPURA	20775	13278	63.91
31	YADGIR	10640	8504	79.92
Total		803810	371287	46.19

Proceedings of Government of Karnataka

Sub: Acquisition and Rehabilitation of Devkar village of Karwar district -reg.

Preamble:

In view of setting up of Kaiga Atomic Power Station at Kaiga and also Kali Vidhyut Project, the village Devkar situated at Karwar taluk was severely affected as per the report of the Deputy Commissioner, Uttar Kannada vide No. RB-LAQ-MISC-SR-16/94-95 dated 24-01-2004. The backwater of Kadra reservoir and the security zone of the NPC Kaiga Project affected the life and style of the villagers of Devkar making it very difficulty for them to live.

He has reported that the village of Devkar surrounded by water from three directions and the fourth side being the hilly area, has become totally unapproachable by any means other than through water. Approximately, the villagers of Devkar have to travel almost 40 kms from Kadra, which is the center for all activities such as marketing, health facilities and other infrastructure requirement and reach the village by boat. This also depends on the weather conditions and the travel time of the villagers is more than an hour by boat. Even, this facility is rarely available during the rainy season. Further, there is no electricity in Devkar village and as such there are no communication facilities available for the people of Devkar. The villagers of Devkar started urging the Government to acquire the village and provide compensation for them. This matter was taken up with both KPC and NPC for several years. Finally the KPC has deposited the amount of Rs. 4.22 crores and the NPC has deposited the amount of Rs. 2.00 crores for acquisition and rehabilitation of the villagers of Devkar. When the matter was taken by the Deputy Commissioner with the KPC and NPC regarding acquisition and rehabilitation, they refused to be the agency for acquisition and rehabilitation on the ground that this land is not required by them improving projects.

In the light of the above facts it is now proposed that the entire village Devkar will be acquired by the Deputy Commissioner on humanitarian consideration i.e. not on the basis of the projects but to facilitate shifting of villagers to other place, hence this order

G.O. No. RD-42-AQN-2004, dated 10th February 2004.

After careful consideration the Government has accepted the proposal of the Deputy Commissioner Karwar to acquire and rehabilitate Devkar village of Karwar district. The entire acquisition and the rehabilitation will be limited to Rs. 6.22 crores. The evacuees are eligible for the land valuation, value of malki and cost of structures as determined by the Deputy Commissioner along with a transportation grant of Rs. 2,500/- per family and rehabilitation grant of Rs. 50,000/- per family.

The acquisition of the land and rehabilitation of the village is on the request of the villagers of Devkar. They have also proposed to the Deputy Commissioner that the entire acquisition and rehabilitation can be taken up on a consent basis. The Deputy Commissioner has informed the Government that all the villagers are willing for a consent award. This matter was discussed in a meeting chaired by the Hon'ble Minister for Major Industries on 7th January 2004 and it was agreed to. Hence the entire acquisition may be made on consent award only as per the request of the villagers leaving no scope for any subsequent litigation for increasing compensation or other kind of rehabilitation package by them.

All the 424 families who owns land and/or own structures should had over the entire land and structure to the Deputy Commissioner and shift from the village so them the land can be fully taken over and transferred to Forest Department. They will be eligible for the acquisition cost and rehabilitation grant only after they hand over possession of the land and structure and shift outside the village of Devkar.

The villagers shall not claim any further relief either from KPC, NPC or Government of Karnataka.

By order and in the name of
Governor of Karnataka

Sd/-
(M.A. Rajashckhar)
Under Secretary to Government,
Revenue Department (Laq 1,3)

031

031

Attested

1/11



ಅಗ್ರಣಿಯ ಬ್ಯಾಂಕ್ ಕಾರ್ಯಾಲಯ ಅಗ್ರಣಿ ಬೆಂಕ ಕಾರ್ಯಾಲಯ LEAD BANK OFFICE
ಬೆಲಗಾವಿ / ಬೆಲಗಾವಿ / BELAGAVI

Ref. No. : LDO:BGM:DCC:2-1:2024

Date : 5th October 2024

To
The Divisional Manager
Canara Bank
State Level Bankers' Committee - Karnataka
Head Office Annexe, Gandhinagar
Bengaluru - 560 009

Dear Sir,

Sub : Rural Bank branches closure/merger/shifting issues.

1. We have received request from Karnataka Vikas Gramin Bank (KVGB), Regional Office, Chikkodi for Shifting of Shirahatti Premises to Nandagaon Rehabilitation Centre (RC) letter copy is attached.

During the last DCC held on 10.06.2024, Chairman of DCC is advised LDM to visit Shirahatti and submit report. Accordingly LDM has visited Shirahatti Village and submitted the report. Visit report is enclosed.

Since Shirahatti village is submerged under upper Krishna Project and branch lease period is also expired, Chairman of the DCC has permitted KVGB to shift their premises to Shirahatti RC.

2. Canara Bank, Regional office Chikkodi had submitted letter with regard to Shifting of Nerli Branch to another premises in the same village (Letter Copy enclosed). Chairman has permitted the Canara Bank,RO, Chikkodi shifting of Nerli branch to another premises in the same Village.

Copy of proceedings of DCC dated 27.09.2024 also enclosed for your reference.

We request you to review the same in ensuing SLBC quarterly meeting.

Yours faithfully,

SURESH A PAI
LEAD DISTRICT MANAGER

ಅಗ್ರಣಿಯ ಬ್ಯಾಂಕ್ ಕಾರ್ಯಾಲಯ ಅಗ್ರಣಿ ಜಿಲ್ಲಾ ಕಾರ್ಯಾಲಯ LEAD BANK OFFICE, ಕೆನರಾಬ್ಯಾಂಕ್ ಕೆನರಾ ಬೆಂಕ, CANARA BANK ಬೆಂಗಳೂರು
ಕಾರ್ಯಾಲಯ ಜಿಲ್ಲಾ ಕಾರ್ಯಾಲಯ JNMC Campus, ಸಿಬ್ಬಂದಿ ಬೀದಿ, ನೆಹರು ನಗರ Nehru Nagar, ಬೆಲಗಾವಿ Belagavi
ई-मेल Email ldo.belgaum@canarabank.com; Tele No.0831-2470895, Mob.9449860533

**KARNATAKA VIKAS GRAMEENA BANK
REGIONAL OFFICE: CHIKODI
PLANNING AND DEVELOPMENT DIVISION**

DATE: 06.01.2024

REF: 152/KVGB/ROC/PMD/SHIR/2024

Lead District Manager
Lead Bank Office
Canara Bank
Belagavi

Dear Sir,

Sub: Shifting of Shirahatti Premises to Nandagaon Rehabilitation Centre (RC)

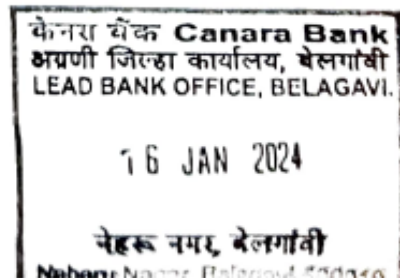
We have received, new premises proposal for Shirahatti branch at Nandagaon Rehabilitation Centre (RC), as said Shirahatti village is declared as submerged under Upper Krishna Project (UKP) Bagalkote. Hence entire village is shifting to Nandagaon Rehabilitation Centre (RC). And regarding that branch received letter from Rehabilitation Officer, Upper Krishna Project (UKP), Jamakhandi. We request your good office, to consider shifting of premises to Nandagaon Rehabilitation centre and take up the matter with SLBC and do the needful.

Thanking You,

Yours Sincerely

SENIOR MANAGER
Senior Manager
Regional Office, Chikodi

Enclosure: Letter from Rehabilitation Officer, Upper Krishna Project (UKP), Jamakhandi





ಕರ್ನಾಟಕ ಸರ್ಕಾರ

ಮನವರ್ಗತೆ ಅಧಿಕಾರಿಗಳು, ಕೃಷ್ಣಾ ಮೇಲ್ದಂಡೆ ಯೋಜನೆ, ಜಮಖಂಡಿ ಇವರ ಕಾರ್ಯಾಲಯ.

ದಿನಾಂಕ: 26-09-2022

ಸಂ: ಪುನರ್ವಸತಿ/ಕೃಷ್ಣಾ/ಕಬ್ಬಡ/ಬಾಡಿಗೆ/2022-23

:: ನೋಟಿಸು ::

ವಿಷಯ: ಕೃಷ್ಣಾ ಮೇಲ್ದಂಡೆ ಯೋಜನೆ ಅಡಿಯಲ್ಲಿ ಮುಳುಗಡೆಯಾದ ಗ್ರಾಮಗಳಲ್ಲಿ ಕಬ್ಬಡಗಳನ್ನು ಬಾಡಿಗೆ ಕೊಟ್ಟು ಬಗ್ಗೆ.
ಉಲ್ಲೇಖ: ಮಾನ್ಯ ಮಹಾ ವ್ಯವಸ್ಥಾಪಕರು, ಪುನರ್ವಸತಿ, ಕೃಷ್ಣಾ ಮೇಲ್ದಂಡೆ ಯೋಜನೆ, ನವನಗರ ಬಾಗಲಕೋಟೆ ರವರ ಕಾರ್ಯಾಲಯದ ಪತ್ರ ಸಂಖ್ಯೆ: 1252 ದಿನಾಂಕ: 23-09-2022.

ಈ ಮೂಲಕ ತಮಗೆ ತಿಳಿಯುವುದಿರುವುದೆಂದರೆ, ಕೃಷ್ಣಾ ಮೇಲ್ದಂಡೆ ಯೋಜನೆ ಅಡಿಯಲ್ಲಿ ಶಿರಹಟ್ಟಿ ಗ್ರಾಮವು ಮುಳುಗಡೆಯಾಗಿದ್ದು, ಸದರ ಗ್ರಾಮದ ವಿಸ್ತೀರ್ಣ ಸುಮಾರು: 180/2ಎ ಕಬ್ಬಡದ ಭೂ ಪರಿಹಾರವನ್ನು ನೀವು ಪಡೆದುಕೊಂಡು ಸದರ ಕಬ್ಬಡವನ್ನು ಅನಧೀಕೃತವಾಗಿ ಕರ್ನಾಟಕ ವಿಶಾಸ ಗ್ರಾಮೀಣ ಭ್ಯಾಂಕ್ ಇದಕ್ಕೆ ಬಾಡಿಗೆ ನೀಡಿ ಬಾಡಿಗೆಯನ್ನು ಪಡೆಯುತ್ತಿರುವುದು ತಿಳಿದು ಬಂದಿದೆ.

ಈ ಕುರಿತಂತೆ ನಿಮ್ಮ ಹೇಳಿಕೆ ಅವಶ್ಯವಿದ್ದು, ನೋಟಿಸು ಮುಟ್ಟಿದ 15 ದಿನದಲ್ಲಿ ಲಿಖಿತ ವಿವರಣೆಯನ್ನು ಈ ಕಛೇರಿಗೆ ಹಾಜರಾಗಿ ನನ್ನ ಸಮಕ್ಷಮ ಸಲ್ಲಿಸತಕ್ಕದ್ದು. ಇದಕ್ಕೆ ತಪ್ಪಿದ್ದಲ್ಲಿ ಭೂ ಆರ್ಜನೆಯಲ್ಲಿ ಯೋಗ್ಯ ಪರಿಹಾರ ಮತ್ತು ಪಾರದರ್ಶಕತೆ ಹಾಗೂ ಪುನರ್ವಸತಿ ಮತ್ತು ಪುನರ್ ವ್ಯವಸ್ಥೆಗೆ ಅಧಿಕಾರ ಅಧಿನಿಯಮ-2013 ಹಾಗೂ ನಿಯಮಗಳು 2015ರ ನಿಯಮ 14 ರನ್ವಯ ಮುಂದಿನ ಕ್ರಮ ಜರುಗಿಸಲಾಗುವುದು.

ಪುನರ್ವಸತಿ ಅಧಿಕಾರಿಗಳು,
ಕೃಷ್ಣಾ ಮೇಲ್ದಂಡೆ ಯೋಜನೆ, ಜಮಖಂಡಿ.

ಪ್ರತಿಪಕ್ಷಾಧಿಕಾರಿ ಪ್ರಲ್ಹಾದ ಕುಲಕರ್ಣಿ
ಪಾಕಿಸ್ತಾನಿ ಶಿರಹಟ್ಟಿ
ಪಾಕಿಸ್ತಾನಿ ಅಧಿಕಾರಿ

ಪುನರ್ವಸತಿ ಅಧಿಕಾರಿಗಳು, ಕರ್ನಾಟಕ ವಿಶಾಸ ಗ್ರಾಮೀಣ ಭ್ಯಾಂಕ್ ಶಾಖೆ: ಶಿರಹಟ್ಟಿ ತಾಲೂಕು ಅಧಿಕಾರಿ
ಮುಟ್ಟಿದ ದಿನದಿಂದ ಮೂರು ದಿನಗಳಲ್ಲಿ ಹಾಗೂ ಅಗತ್ಯ ಕ್ರಮ ಕುರಿತು.



ಅಗ್ರಣಿಯ ಬ್ಯಾಂಕ್ ಕಾರ್ಯಾಲಯ ಅಗ್ರಣಿ ಬೆಂಕ ಕಾರ್ಯಾಲಯ LEAD BANK OFFICE
ಬೆಲಗಾವಿ / ಬೆಲಗಾವಿ / BELAGAVI

Ref. No. LDO:BGM:KVGB:1:2024

Date : 1st August 2024

The Chairman
District Level Consultative Committee
Belagavi.

Dear Sir,

Sub : Visit report -Shifting of Karnataka Vikas Grameen Bank, (KVGB) from Shirahatti to Nandagaon Rehabilitation Centre (RC)/Shirahatti RC.

As per the instruction of chairman, DCC, Belagavi, I have visited Shirahatti village, Athani Taluk on 31st July 2024.

Presently Shirahatti village is declared submerged under Upper Krishan project (UKP) Bagalkote and entire village is under the process of shifting to Nadagaon RC or Shirahatti RC. In this regard KVGB has requested for shifting of their Shirahatti premises to Nandagaon RC vide their letter no. 152/KVGB/ROC/ PMD/SHIR/2024 dated 6th January 2024. The premises lease of branch also expired and renewal is not permissible. They have received notice from Upper Krishan project (UKP) Bagalkote for unauthorised occupancy.(copy enclosed)

As per guidelines govt has given the option to shift either to Nadagaon RC or Shirahatti RC. Gram Panchayat is still functioning in Shirahatti village, decision of Shifting to Nandagaon RC/Shirahatti RS is not yet taken. As per the information Gram Panchayat is propose to shift to Shrahatti RC.

Presently Union Bank of India is working in nandagaon which is less then 1 Km away from Nandgaon RC. In Shirahatti RC no bank is present and nearest branch is KVGB, Kokatnuru which is 5 Km away.

In view of the above, we may be permit Karnataka Gramin Vikas Bank (KVGB) to shift their Shirahatti branch to Shirahatti RC.

Yours faithfully,

SURESH A PAI
LEAD DISTRICT MANAGER

ಪ್ರೇಷಕ / From : ಸಹಾಯಕ ಮಹಾಪ್ರಬಂಧಕ / Asst. General Manager, ಸಂಸಾಧನ ಅನುಭಾಗ / Resources Section ಕ್ಷೇತ್ರೀಯ ಕಾರ್ಯಾಲಯ ಚಿಕ್ಕೋಡಿ / Regional Office, Chikodi. ಸಂದರ್ಭ ಸಂ / Our Ref: Rockd/Res/Premshift/10562/2	ಕೊ / To: ಸಂಸಾಧನ ಅನುಭಾಗ / Lead District Manager, Belagavi. ದಿನಾಂಕ / Date: 03/08/2024
---	--

ಪ್ರಿಯ ಮಹೋದಯ / Dear Sir,

Sub: Shifting of Branch premises-. Nerli (10562)

With reference to above cited subject, we wish to inform you that our Nerli (10562) premise is proposed to shift to new location as present premises very small and facing space constraint.

Branch premises is having only 400 Sq.ft area without Double Lock, Toilet facilities & separate parking space. Customer lobby is too small to deal with customers. Branch manager cabin is not available, all staff are seating on "L" Shape counter and it is difficult to serve the HNI customers at best for further business growth.

Present premises is adjacent to old panchayat building and same premises is under notice period for demolition.

In view of the above, we request you to look into the matter and kindly incorporate in agenda of next DLC meeting and give us Concurrence from District level Committee (DLC) for shifting of the branch premises so that we can do normal banking operations taking good care of the customers and concentrate on the business development of the branch.

Kindly do the needful.

10.08.2024

ಸಹಾಯಕ ಮಹಾಪ್ರಬಂಧಕ / **Asst. General Manager**



ಮಾರ್ಗದರ್ಶಿ ಬ್ಯಾಂಕ್ ಕಛೇರಿ / ಅग्रणी बैंक कार्यालय / Lead Bank Office
ಭಾರತೀಯ ಸ್ಟೇಟ್ ಬ್ಯಾಂಕ್ / भारतीय स्टेट बैंक / State Bank of India
ಬ್ಯಾಂಕ್ ರಸ್ತೆ, ತುಮಕೂರು / बैंक रोड, तुमकूरु / Bank Road, Tumakuru
ದೂರವಾಣಿ ಸಂಖ್ಯೆ: ೦೮೧೬-೨೨೫೨೪೧೭ / संपर्क संख्या: ०८१६-२२५२४१७
/ Contact No.: 0816-2252417, email: lbo.tumkuru@sbi.co.in

TO ALL THE MEMBERS OF DLRC

Madam / Dear Sir,

Proceedings of the DLRC meeting held on 05.08.2023

at Zilla Panchayat Meeting Hall, Tumakuru at 10.30 AM

The DLRC meeting for the quarter ended Mar-2023 was held on 05.08.2023 at Zilla Panchayat meeting hall, Tumakuru under the Chairmanship of Shri Prabhu G IAS, CEO, Zilla Panchayat, Tumakuru.

Other Dignitaries:

Shri Halasiddappa Puji, DS1, Zilla Panchayat, Tumakuru

Smt Jabeen M H, LDO, RBI, Bengaluru

Smt Keerthi Prabha N, DDM, NABARD, Tumakuru

Shri Prakash, Convener and LDM, Lead Bank, Tumakuru.

The Convener welcomed Chairman DLRC and extended warm welcome to all the dignitaries, Controllers/Coordinators of the Banks, line department officers of GoK and other participating agencies.

The Chairman DLRC in his address said that Banking stakeholders play a vital role in implementation of all schemes. He advised all the concerned Bank officials to attend the DLRC, DCC and BLBC meetings regularly and should avoid deputing 2nd line officials to the meeting who doesn't have proper information. Banks and line departments should co-ordinate with each other in smooth implementation of various Govt. sponsored schemes, and added that any laxity in this regard will be viewed seriously. Bank credit linked Govt sponsored schemes to be provided in the DLRC meeting and the SC/ST beneficiaries related data to be communicated to the Banks.

He said that the selection of beneficiaries is done as per the guidelines of the scheme and Banks should not return the applications quoting the reasons insufficient documents or any other flimsy grounds.

He advised the Bankers to lend more to the priority sector. Handholding of the Govt Sponsored Schemes beneficiaries to avail loan facilities at their Bank branches to be done. He also emphasized that hassle free Credit facilities to the SC/ST, OBC, Minorities beneficiaries to be extended through the Banks.

The chairman DLRC has insisted Banks to provide a scheme wise checklist required for selection of eligible beneficiaries for all the line departments as the rejections / return of applications by Banks are more due to insufficient documents / selection of ineligible candidates of whom the credit history are not satisfactory. Based on the checklist provided, the line departments will select the beneficiaries and submit the selected applications to the Banks. Thus, Banks can sanction the loans at the earliest and achieve the targets well in time.



Further, he advised all the line departments to prepare a 3-4 pages PPT explaining their scheme guidelines, targets for the year, number of beneficiaries selected and one workshop should be conducted to all District level Bankers and Bankers in turn should educate their Branch Managers about the scheme so that they can dispose off the applications within the stipulate time.

All the line departments should invariably submit the details of Bank credit linked schemes' Targets; number of applications selected and Bank branch wise beneficiary details to the Zilla Panchayat office and Lead Bank Office for effective monitoring and smooth implementation of the Govt Sponsored Schemes.

He explained the importance of the BLBC meetings at the Block level where ground level issues can be sorted out between the Bankers and line departments. Hence he advised compulsory attendance of all the Branch Managers and Taluk level line department heads in the BLBC meetings.

AGENDA No 1: Follow up actions of previous meeting

Follow up actions on the decisions taken in the previous DLRC/DCC meeting were discussed and proceedings of the previous DLRC/DCC meeting were confirmed with the permission of the committee.

AGENDA No 2: Review of Banking statistics

Review of bank wise performance 2022-23 i.e., from 01.04.2022 to 31.03.2023.

Particulars	31.03.2023	31.12.2022	Growth over Dec 2022	Growth over Mar 2022	(Amt. in lakhs)
Deposit	1880309	1776378	103931	250232	
Advance	1707105	1635591	71514	309947	
C.D. Ratio	91	92	-1	5	
*C.D. Ratio	90	91	-1	6	

LDM said that there is a good progress under both advances and deposits over Dec 2022 quarter and appreciated the banks who have achieved more than 70.5% CD ratio showing good progress and contributing to overall 91% of CD ratio in Tumakuru district. Nationalized Banks, RRB and Coop Banks have shown good progress under Deposits and Advances for the year 2022-23. Further, he pointed out that few Banks have not reached a minimum of 70.5% target stipulated by RBI. He requested the banks to achieve the CD ratio of 70.5% which is mandatory for all Banks.

He appreciated SBI, HDFC Bank and Karnataka Gramin Bank for showing excellent performance in advances for the quarter ended Mar 2023. Other Banks were requested to show good progress and avoid negative growth in the upcoming quarter.

The contribution by Banks/F.I.s in Deposits growth as on 31.03.2023 was as follows:-

Particulars	31.03.2023	31.12.2022	Growth over Dec 2022	Growth over Mar 2022	(Amt. in lakhs)
Nationalized Banks	1137281	1082463	54818	125568	
Other Banks	437736	407489	31518	118293	
RRBs (KGB)	159571	150290	9281	2373	
Co-operative Banks	145721	137407	8314	3998	
TOTAL	1880309	1777649	103931	250232	



The following banks/F.I.s has achieved excellent growth in Advances as on 31.03.2023.

Banks	No. of Brs.	31.03.2023	31.12.2022	Growth over Dec 2022	(Amt. in lakhs)
SBI	89	366305	290493	75812	
HDFC Bank	12	80758	69182	11576	
KGB (RRB)	67	183250	177646	5603	

AGENDA No 3: Sector wise performance under ANNUAL CREDIT PLAN 2022-23

Particulars	Target 31.03.2023	Achievement 31.03.2023	% Achieved.	(Amt. in Lakhs)
Farm Credit/ Agri Infra	488859	722333	148	
Ancillary Activities	33277	35715	107	
MSME	114724	158251	138	
Trade & Service	255203	24410	10	
TOTAL	892063	940709	105	

LDM reviewed the progress under the Annual Credit Plan and appreciated the Bankers for surpassing the targets and achieving 105% under priority sector for the FY 2022-23. He requested Bankers to continue the good progress and achieve the ACP targets.

The Chairman DLRC appreciated the Bankers for their efforts in achieving the ACP targets particularly in agriculture advances and advised the Agriculture department to create awareness about their schemes to the beneficiaries.

AGENDA No 4: Financial Inclusion PMJDY/ PMSBY/PMJJBY/APY/ PMMY / PMFBY and PMAY:

- Banks to continue opening of BSBD accounts under PMJDY as per DFS letter F.No.1/9/2014-FI(C-69241) in normal course and to issue RuPay card. Under the expanded coverage from "every household to every adult", accidental insurance cover for new RuPay card holders has been raised from Rs 1 lakh to Rs 2 lakh to new PMJDY accounts opened after 28.08.2018

NPCI mapping cases: The Chairman DLRC said that claims of many farmers under PMFBY are rejected due to NPCI mapping issues at the Bank branches. Further, MGNREGA payments, Anna Bhagya, Gruha Lakshmi Schemes and Social Security Pensions are also being done through DBT. He advised to attend the adhaar related issues such as seeding adhaar number to their accounts / ensure NPCI mapping of the same on priority.

LDM requested Banks to assist the students / Head Masters / farmers/ general public approaching Branches requesting for seeding / linkage of adhaar numbers to the account numbers. Further, as per chairman DLRC's advise, Banks were requested to seed adhaar number and ensure NPCI mapping to accounts in campaign mode.

	Enrollments under		APY Enrolled
	PMJJBY	PMSBY	
No. of enrollments as on 31.03.2023(Outstanding)	544034	1315523	95792

LDM briefed about the schemes and said that Banks have shown good progress under PMSBY and PMJJBY in the FY 2022-23.

LDM requested the Banks to instruct their BCs to accept all social security applications and reach 100% coverage of their account holders which in turn will help to cover 100% population of the district under social security schemes.



Banks can take support of BCs/ FLCs for organizing FLC camps in their area of operation. DDM, NABARD said that the services of FLCs can be utilized for creating awareness about education loans, housing loans, APY schemes etc.

The Chairman DLRC suggested that the Gram Panchayat sabha's can be utilized for creating awareness to the general public about the APY, PMFME, NLM, PMMY, SUI and other Govt flagship programmes.

Canara Bank official requested NRLM department to support them for new enrollments under APY scheme.

PMMY and SUI:

Chairman DLRC said that many scheme related data are being asked by the dignitaries present in various forums such as DISHA, KDP etc to the LDM office, hence he advised all Banks to provide the sought data to Lead Bank Office in time. The details will be published in the forum and hence advised Bankers that Non-reporting and wrong reporting of data by Banks will be viewed seriously by the district / State administration.

LDM said that there is a good progress under PMMY scheme where Rs 1094.15 Crores was extended during the FY 2022-23. He requested Banks to reach out to the public and achieve good progress under Stand-Up India (SUI) scheme. He clarified that Allied activities can also be covered under PMMY. He requested to focus more on Greenfield enterprises under these schemes.

PMAY-AHP: The department official briefed about the scheme said that out of 675 in first stage 63 applications are sanctioned and in the second stage 130 applications are pending at the branches. The applications are resent to the branches with newly updated income certificates and requested Banks to sanction / disburse the loans for the same.

Chairman DLRC advised the department official to sort out the issues pertaining to income criteria and title deeds with the Banks for smooth sanctioning of the loans under AHP scheme. He also advised the Bankers to be lenient in disbursing the loans to the slum dwellers and avoid keeping applications pending at the branches. He instructed Banks to clear the first stage applications at the earliest.

AIF & PMFME schemes: DDM, NABARD briefed about the AIF scheme and said that the scheme details were explained in all BLBC meetings. She requested the department official and Controllers to improve the performance by lending more under AIF and PMFME schemes. She also requested Agriculture department to source more applications to the Banks and Banks to utilize the services of DRPs in sanctioning the loans under PMFME scheme.

Scheme	Applns submitted	Loans Sanctioned	Under Process	Rejected
PMFME	265	109	74	82

Agriculture department official briefed about PMFME scheme and informed that 109 applications are sanctioned by banks. He readout the pending proposals of various Banks and requested to sanction the same.

He also said that in an effort to boost the rural economy of the country, DAHD has set up credit guarantee fund trust of Rs 750 crores to give easier access to finance to eligible MSMEs and entrepreneurs. The main objective is to encourage lenders to focus on the viability of projects and provide credit facilities based on the primary security of the

4



assets being financed. By providing access to financial assistance, it promotes investments in various areas of the livestock sector, such as dairy and meat processing, animal feed plants, breed improvement technology, waste management, and veterinary vaccine and drug manufacturing facilities.

The trust, formed in partnership with NAB Sanrakshan Trustee Company Private Ltd, a subsidiary of NABARD, ensures credit guarantee for MSMEs under the AHIDF scheme. This initiative enhances the number of MSME units benefiting from the AHIDF scheme and strengthens the ecosystem for collateral-free credit from banks.

The Chairman DLRC expressed his unhappiness about the poor progress under State and centrally sponsored schemes by Banks. He also said that progress should be made by next DLRC meeting failing which the issue will be escalated in the APEX level and concerned Branch Managers names list will be forwarded higher authorities for taking necessary actions.

LDM advised the Bankers to speed up the progress and sanction more loans under PMFME, other Govt Sponsored Schemes on priority basis and avoid keeping the applications pending for long time without taking any action for disposals.

Further, he observed that Controllers and Coordinators of the Banks are not regularly attending the review meetings and are deputing other officials who are unable to take decisions. He instructed Banks to submit the details of the authorized official/s to attend the DLRC / DCC meetings and advised the controllers/ coordinators of the Banks to attend the upcoming DLRC meetings without fail.

He instructed LDM to issue notices to absentee Banks and to the Banks who have deputed other officials to the meeting under a copy to ZP, Tumakuru. He advised the RBI official to take up the matter in the upcoming SLBC meeting.

Opening of New branches:

- New branch opening request at Lakkanahalli Village, Sira Taluk was received from the Hon'ble MLA, Sira Taluk and the same has been sent to SBI for exploring the possibilities to open a new branch.
- Request for one B&M branch at Bandakunte Village, Sira Taluk was received from Hon'ble MLA, Sira Constituency and Canara Bank is requested to explore the possibilities for opening a new branch at the Village as it falls under Canara Bank, PN Halli branch service area.

Both the Banks are requested to submit their report by 31.08.2023.

Merger/ Closure/ Relocation/ Rationalization of Bank branches:

- Request for closure and merger of Kotak Mahindra Bank, Mangalawada Satellite Office at Pavagada Taluk with Kotak Mahindra Bank, Pavagada main branch
- Business Correspondent Shashidhara Chindigeri appointed by the IDFC First Bank Operating the Banking Outlet Located at BELLAVI / TUMKUR District, has submitted request for discontinue of its services as he is not able to provide services due to personal issues and closure of the said Banking Outlet.

LDO, RBI advised to go through the RBI Circular ref RBI/2016-17/306 DBR. No. BAPD. BC. 69/22.01.001/2016-17 dated 18.05.2017 regarding merger/ closure/ shifting/conversion of Banking Outlets meticulously.



The Chairman DLRC advised to Banks to ensure that customers of the Banking Outlet, which is being closed, are informed well in time so as to avoid inconvenience to them. Further, banks should ensure that they continue to fulfill the role entrusted to these 'Banking Outlets' under the Government sponsored programmes and Direct Benefit Transfer Schemes.

LDO, RBI in her address appreciated the Banks for showing good financial progress and said that the district is in healthy position. She insisted to popularize the digitization of payments. Further, she advised Banks to submit the daily reports of unclaimed deposits settled in view of 100 Days 100 Pays campaign and to achieve the targets well in time.

In case of insufficient documents submitted by the line departments then she advised the Bankers to prepare a list of the required documents and submit the concerned department. She advised to maintain a timeline for disposal of the applications. Before attending any meetings Bankers were advised to come prepared with relevant data / information and well versed with all the schemes for fruitful discussions and resolving the issues if any.

AGENDA No 5: Implementation of Govt. Sponsored schemes:

- a) **PMEGP:** The DIC department official appreciated the Banks for extending good support in achieving the targets in time. He requested to continue the same cooperation on sanctioning the PMEGP loans in the FY 2023-24.

Year	Agency	Target	Applns sent	Sanctioned	Pending
2023-24	DIC	40	116	19	21
	KVIC	40	43	3	20
2022-23	DIC	40	403	93	--
	KVIC	40	74	19	11

He also said that the Banks are sanctioning only minimum loan amount under PMEGP scheme from which the beneficiaries are unable to implement their projects properly. He requested Banks to sanction sufficient credit facilities so as to implement the projects effectively. Further, he said that the applications are sent through online and in case of any difficulty in getting the subsidy amount then branches can bring it to the notice of the department either directly or through the LDM to get the issues resolved.

The Chairman DLRC said that the PMEGP loans progress is less in Pavagada Taluk and hence advised to focus on extending more credit facilities to Pavagada Taluk.

LDM said that KVIC, KVIB and COIR Board are the other agencies under PMEGP scheme and requested Banks to advise their branches to attend the KVIC, KVIB and COIR board sponsored applications under PMEGP scheme. He reiterated that Targets under PMEGP scheme is indicative and no service area approach is applicable. (Action: Banks)

- b) **D. Devaraj Urs BCM Dev. Corporation:**

The department official said that there are no Bank sponsored schemes for the year 2022-23.

- c) **The Karnataka Minority Development Corporation:** The department official briefed about the scheme. Applications are sent to the bank branches and informed that there is



very less sanctions from the Banks. He requested Banks to sanction the loans at the earliest.

Year	Scheme	Target	Target issued on	Applns sent	Sanctioned	Returned	Pending
2021-22	Taxi/ Goods passenger/ Auto Rickshaw	34	15.02.2022	36	23	3	8
2022-23		20	26.09.2022	20	4	4	12
2022-23	SEP	33	01.03.2023 revised on 31.03.2023	25	2	2	21

The Chairman DLRC expressed his displeasure over long pendency of the applications under these schemes. He instructed Banks not to keep the applications pending for long period and Indiscipline in processing the applications under various Govt Sponsored Schemes is intolerable. He advised to clear the pendency immediately and same will be reviewed in the upcoming KDP meeting.

LDM said that in person visits have been made to the concerned Bank Regional Offices to address the issue and the pending lists have been shared to clear the pendency immediately.
(Action: Banks)

d) Dr. B.R. Ambedkar SC Development Corporation:

The department official briefed about the scheme and requested Banks to sanction the loans at the earliest.
(Action: Line department / Banks)

Year	Scheme	Target	Target issued date	Sanctioned	Pending
2021-22	ISB	49	27.02.2023	5	44

e) Adijambava Development Corporation:

The department official briefed about the scheme and said that the pending applications will be cleared by end of the month.

Year	Scheme	Target	Target issued date	Sanctioned	Pending
2020-21	ISB	62	06.07.2021, 20.07.2021, 02.08.2021, 07.09.2021, 07.10.2021	53	9
2021-22	Targets achieved				

(Action: Line department / Banks)

f) Maharshi Valmiki ST Development Corporation: The department official briefed about the scheme and requested to clear the same at the earliest.

Year	Scheme	Target	Target issued date	Appln sent	Sanctioned	Pending
2020-21	ISB	85	06.07.2021, 20.07.2021, 02.08.2021, 07.09.2021, 07.10.2021	78	69	9
2021-22	Targets for the year 2021-22 are yet to be taken					

Chairman DLRC advised the department official to follow up and clear the pendency at the earliest.
(Action: Line department /Banks)

g) Women & Child Development Dept.:

Year	Scheme	Target	Achiv.	Pending	Remarks
2022-23	Udyogini	56	38	18	Targets issued on 28.09.2022, 11.10.2022, 19.10.2022, 18.01.2023, 03.01.2023, 24.02.2023

The department official briefed about the scheme and said many applications are pending at KGB, SBI, Karnataka Bank and Canara Bank branches. She requested Banks to speed up the process and sanction loans at the earliest.



Chairman DLRC advised Banks to focus on clearing the pending applications under Udyogini scheme and instructed not to hold the applications at the branches and ensure all pending applications are disposed-off by end of the month. (Action: Banks)

h) NULM:

The department officials briefed about the scheme and read the bank wise pendency status and appealed the Bankers to clear the pendency at the earliest.

Year	Scheme	Target	Achiv.	Remarks
2022-23	NULM	444	136	Targets issued on 15.06.2022

Chairman DLRC advised the Banks to speed up the process and clear the pendency at the earliest.

PMSVANidhi Scheme: The department official briefed about the PMSVANidhi scheme and said that the scheme will be running till 2024 where 10,000/- for first instance, 20,000/- for 2nd and 50,000/- for 3rd tranche loan facility is extended for the street vendors on proper repayment of their earlier loans. He requested banks to sanction loans as per the SOP and avoid rejecting the applications for the reason low CIBIL score for the 1st and 2nd tranche of PMSVANidhi loan. He also said that in few Banks the loans are sanctioned but are yet to be disbursed. He requested to disburse the sanctioned loans at the earliest.

He also briefed about Socio Economic Profiling where he appealed Banks to cover the PMSVANidhi beneficiaries and their eligible family members under Social Security Schemes viz PMJDY, PMSBY and PMJJBY. The applications have already been submitted to the branches and Banks are requested to accept and enroll them under the eligible Social Security Schemes and appraise the status to Lead Bank / City Municipal Corporation.

It was pointed out that Karnataka Bank and Karnataka Gramin Bank has highest pendency in sanctioning loans under PMSVANidhi scheme.

LDM said that PMSVANidhi is a flagship programme of Central Govt and is being reviewed by Hon'ble Minister of State, MoF, GoI, the Mission Director, NLM, Bengaluru, SLBC, Bengaluru and is being regularly followed up by the Deputy Commissioner, Tumakuru. He requested the Bankers to understand the importance of the scheme and to coordinate with the ULB officials in clearing the applications immediately.

(Action: Banks / Line Department)

Horticulture department: The department official said that the claim settlements under R-WBCIS of the year 2018-2019 till 2022-23 are pending at the Branches for "Pending for Action" and "Need for further Verification" in samrakshane portal where for loanee farmers the branch officials has to do a field visit and to upload the standing crops in the insured land for settlement of the claims.

Further, there are many claim settlement of beneficiaries pending due to adhaar Inactive and adhaar not seeded issues. She requested Banks to resolve the adhaar related issues at the earliest and the granular list are already shared with the Banks.

(Action: Banks / Line Department)

Animal Husbandry and Veterinary Services department: The department official briefed about the NLM scheme and said that out of 45 applications only 6 applications are



sanctioned. He requested Banks to advise their Branch Managers not to discourage the beneficiaries and sanction the loans at the earliest.

Canara Bank official said that the only one beneficiary got the subsidy out of 15 sanctions and requested the department to create awareness about the scheme that only after completing 25% of the project will be eligible for claiming the subsidy. Many beneficiaries are taking the first installment of the loan and not started the unit which has lead the Bank loan to become bad.

The Chairman DLRC advised Banks to extend credit facilities under the scheme actively and the line department to create awareness about the scheme. The status of the pending applications to be updated in the next DLRC meeting.

Credit flow to SC/ ST, Minority and DRI: LDM requested Banks to lend more either under DRI or MUDRA scheme. Further, he said that 15% of the total lending to be extended to Minority communities. The present credit flow to weaker section is 50.70% in Tumakuru district.

LDM requested the Banks to process the applications under various Govt. sponsored schemes on priority basis. A special care needs to be taken while sanctioning loans to Handicaps, SC / ST, Women and Minority Community and avoid unnecessary delay in disposing off the applications. He requested Banks to advise their branches to clear the pendency by 31.08.2023.

He insisted Bank and Branch wise pending data from the line departments on a monthly basis so that Lead Bank can follow up with the Banks in clearing the pending applications on time.

AGENDA No 6: NPA & RECOVERY

LDM reviewed the NPA position of the Banks in the district and said that NPA under Priority Sector is 8.1% which is on higher side. He advised the Banks to have a block level committee for NPA recovery.

He requested the line departments to assist in recovery of bad loans under various Govt sponsored schemes. Banks were requested to share the details of NPA to respective departments and seek assistance in recovering the same.

AGENDA No 7: Miscellaneous issues

Credit linkage to RSETI trained candidates: With reference to the SLBC letter Ref: 593/SLBC/V/2023/F-256 dated 21.02.2023 LDM requested Banks to advise their branches to extend credit facilities to RSETI trained candidates to start their journeys of entrepreneurial ventures thereby alleviating poverty. The Director, RSETI to submit quarterly progress report in this regard.

Unclaimed deposits: LDM briefed about the unclaimed deposits and requested Banks to educate their customers about the SOP with regard to claim settlement of such unclaimed deposits.

Implementation of Kannada language by Banks:

All member banks are requested to ensure:

- 1) Availability of account opening forms, loan applications, challans etc., in Kannada language in the branches.



2) Use Kannada language in bank ATMs, BNAs (Bunch Note acceptors), Sign boards, letter heads, Bank/ branch seal and in Rsetis/Rudsetis and FLCs.

Member banks to ensure imparting Kannada language training to non-Kannada employees.

LDM requested all the line departments to furnish the pending list to the branches. He requested Banks to advise their branches to dispose-off the applications within stipulated RBI timeline and avoid undue delay and rejections on flimsy grounds. He requested Banks to utilize the opportunities to uplift the poor and downtrodden by smooth implementation of various Govt Sponsored Schemes and any non cooperation in this regard will be viewed seriously by the District Administration.

LDM advised Banks to take the NOC from the CBIC department before sanctioning any construction loans in the villages acquired for Chennai-Bengaluru Industrial Corridor.

Chairman DLRC instructed bankers and line department officials to have more co-ordination at block level for smooth and successful implementation of Govt. Sponsored Schemes in the district and advised all the bankers to clear pending applications under various Govt. sponsored schemes immediately and not to keep them pending for more than 15 days.

The meeting was concluded with vote of thanks by the LDM.

Sd/-

Chairman,

DLRC, TUMAKURU DIST.



Proceedings of DCC meeting held on 27.09.2024

The DCC meeting was held on 27.09.2024 to review the progress made during the quarter ending June 2024 at Zilla Panchayat meeting hall, Belagavi. Sri Suresh Pai, Lead District Manager welcomed Sri. Jagadish Shettar, MP, Belagavi, Sri. Rahul Shinde IAS Chief Executive Officer Zilla Panchayat Belagavi & Chairman DCC, Sri P Biswas AGM & LDO RBI Bengaluru, Sri. Abhinav Yadav DDM NABARD Belagavi, all Bankers, officials from Government Departments and all other participants

AGENDA 01: OPENING OF BANK BRANCHES IN UNBANKED AREA & PERMISSION FOR CLOSURE OF RURAL BRANCHES/BC OUTLETS:

A. OPENING OF BANK BRANCHES:

Below are few locations where the public is constantly requesting for opening a Bank Branch for convenience of operation by customers:

Sl No	Village Name	Taluka
1	Hudali	Belagavi
2	Kalahal	Ramdurg
3	Morab	Raybag

In respect of serial number 1, Latter has been forwarded to State Bank of India, Regional office, Belagavi to open a Bank Branch but till today not submitted any action taken report.

In respect of serial number 2, Latter has been forwarded to Karnatak Vikas Grameen Bank, Regional office, Gokak to open a Bank Branch but till today not submitted any action taken report.

In respect of Serial no 1 and 2, Sri. Jagadish Shettar, MP, Belagavi revived and asked reason for delay in reporting on the said matter and also instructed to submit action taken report immediately

(Action: SBI Belagavi & KVGB Gokak)

In respect of Serial no 3, Chairman Sir advised LDM to visit and submit the survey report.

(Action: LDM)

B. Below are the locations advised to Banks to open Bank branches.

Sl No	Name of the village	Taluka	Banks advised to open branch
1	Dhamne (S) Belagavi	Belagavi	State Bank of India
2	Kallolli	Gokak	State Bank of India
3	Mangasuli	Kagwad	HDFC
4	Marikatti	Bailhongal	Karnataka Vikas Grameen Bank

Sumit

Continuation of proceedings of DCC meeting held on 27.09.2024

In respect of serial number 1 State Bank of India has submitted the survey report that Dhamne S village is just 5km away from SBI Vadagao branch and it is convenient to the customers from Dhamne S to bank with SBI Vadagao Branch. As per latter dated 21.03.2024 State Bank of India conveyed that they will explore to open a CSP (Customer service point) to provide Banking services but till today not submitted any action taken report.

In respect of serial number 2 State Bank of India has submitted the survey report that It is found that near kalloli of Gokak taluk within around 15 kms of radius they have 4 existing branches (2 at Gokak, 1 at Mudalagi and 1 at Mallapur P G) to provide Banking services. As per latter dated 21.03.2024 State Bank of India conveyed that they will explore to open a CSP (Customer service point) to provide Banking services but till today not submitted any action taken report.

In respect of serial number 3 , HDFC Bank not submitted any action taken report.

In respect of serial number 4 , KVGB Bank not submitted any action taken report.

Bank reply: In respect of serial no 1 and 2, the representative of State Bank of India (SBI) Mrs. Aasha Khotnis confirmed that SBI is going to open the Customer Service Point (CSP) within one month.

(Action: SBI Belagavi)

In respect of 3, HDFC Bank representative informed that the Moole Branch merger is under process and after completion of this they will look into the issue.

(Action: HDFC Bank, Belagavi)

In respect of 4, The Regional Manager, Regional office Belagavi of Karnataka Grameen Vikas Bank (KVGB) informed that the proposal is already forwarded to their Head Office and waiting for the revert.

(Action: KVGB, Belagavi)

Sri. Shettar informed the committee that his office has received request from the villager to open the nationalized Bank Branch in the following villages

Sl No	Name of the Village	Taluka
1	Mastamaradi	Belagavi
2	Mudhinur	Ramadurg
3	Koujalagi	Mudalagi (Other than Union Bank of India)

Chairman Sir advised LDM to visit and submit the survey report.

C. Shifting of Premises

- i. Request from KVGB, Regional Office, Chikkodi for Shifting of Shirahatti Premises to Nandagaon Rehabilitation Centre (RC) letter copy is attached.

During the last DCC, Chairman DCC is advised LDM to visit Shirahatti and submit report. Accordingly LDM has visited Shirahatti Village and submitted the report. Visit report is enclosed.

Suman P

Continuation of proceedings of DCC meeting held on 27.09.2024

Since Shirahatti village is submerged under upper Krishna Project and branch lease period is also expired, we may permit KVGB to shift their premises to Shirahatti RC.

- ii. Canara Bank, Regional office Chikkodi had submitted letter with regard to Shifting of Nerli Branch to another premises in the same village (Letter Copy enclosed)

In respect of point no. i. Chairman has advised to shift the branch Shirahatti RC and Point No ii. the change of Branch premises is same village is permitted.

AGENDA 02: FINANCIAL LITERACY CENTERS & CENTER FOR FINANCIAL LITERACY, REVIEW OF PERFORMANCE. SCALING UP FINANCIAL LITERACY EFFORTS:

We have 8 FLC's in our District out of 5 belonging to CANARA FINANCIAL ADVISORY TRUST (CFAT) situated at Belagavi, Ramdurg, Athani, Raibag, Gokak, 2 belongs to KVGB at Chikkodi and Bailhongal and UBI has informed that 1 FLCs at Hukkeri for whole of the district. All 8 FLCs are active.

Along with that since Dec 2021 RBI has allotted "MOTHER SWAYAM SEVA GRAMEENA ABHIVRUDDHI SAMSTHE RON" as CFL covering 03 blocks (Bailhongal, Mudalagi and Raibag) blocks and also allotted "DHAN FOUNDATION" as CFL covering 03 blocks (Belagavi, Khanapur and Nippani).

FLCs & CFLs level of percolation in financial literacy through camps requires lot of improvement in respect of increasing the digital transactions, Social security Schemes, Cyber security, PONZI schemes, etc.

Chairman sir advised LDM that FLCs & CFLs to be establish in all Talukas of Belagavi district in co-ordination with banks in implementation of digital transactions by customers and to ensure maximum reach.

AGENDA 03: REVIEW OF CBRSETI, SPONSORING OF CANDIDATES TO CBRSETI BY BANKS AND CREDIT LINKAGE OF SUCH CANDIDATES TRAINED BY CBRSETI.

The agenda was deliberated in all the BLBCs and requested the Branch Managers to sponsor the candidates for training at CBRSETI and credit linking the CBRSETI trained candidates for starting their venture with minimum amount possible as per the viability by the concerned Branch managers. It is hereby placed before this committee seeking co-operation from all the Bankers in the district in respect of credit linking the trainees of CBRSETI for ensuring 100% settlement.

CBRSETI, could conduct 2024-25, 20 programs and given training for 535 candidates for this financial year up to 24-09-2024. The details are as under:

Suman B. K.

Continuation of proceedings of DCC meeting held on 27.09.2024

CANARA BANK RURAL SELF EMPLOYMENT TRAINING INSTITUTE PERFORMANCE FINANCIAL YEAR from 02-10-2000 to 31-03-2024									
SL NO	FINANCIAL YEAR	Programs	Candidate	Candidate Settled	Performance % Settlement	Bank Finance	Credit link % Settlement	Grading	
1	2000-11	608	10518	7610	72.35	5120	67.67	AA	
2	2011-12	19	493	369	74.00	255	69.10	AA	
3	2012-13	21	519	389	74.95	285	73.26	AA	
4	2013-14	30	764	404	52.87	158	39.10	AA	
5	2014-15	49	1557	580	45.00	205	35.34	AA	
6	2015-16	34	933	539	57.77	275	51.02	AA	
7	2016-17	33	808	1504	186.13	611	40.62	AA	
8	2017-18	31	928	568	61.20	253	44.54	AA	
9	2018-19	27	751	601	80.02	365	60.73	AA	
10	2019-20	32	817	857	104.89	472	55.07	AA	
11	2020-21	21	500	313	62.60	151	48.24	AA	
12	2021-22	28	753	614	81.54	455	74.10	AA	
13	2022-23	28	824	684	83.00	410	59.94	AA	
14	2023-24	27	807	655	81.16	485	74.04	AA	
	Grand Total	988	20972	15687	74.79	9500	60.55	-	
Financial Year 2024-25									
Date		Programme	Candidate	Candidate Settled	Self employed	Self Finance	Bank Finance	Wage employed	Follow up
Month Wise 2024-25		33	1000	800			480		
SL No	Month Wise								
1	April 2024	3	82	8	8	4	4	0	8
2	May 2024	3	95	30	30	7	23	0	30
3	June 2024	4	85	40	40	12	28	0	40
4	July 2024	2	59	55	55	31	24	0	55
5	August 2024	4	115	28	28	21	7	0	28
6	Sep 2024	4	99	189	189	189	107	0	189
	Total	20	535	350	350	264	193	0	350
	Percentage %				65.42%		55.14%		

We have been requesting all the banks to sponsor the candidates for the training programs and give preference to Rural BPL candidates and SHGs. The participation of Banks in this training program is not up to the desired level. We once again request all the banks to actively participate in sponsoring the candidates for the upcoming programs.

Sunil

Continuation of proceedings of DCC meeting held on 27.09.2024

Chairman directed all bankers to support by financing trainees of CBRSETI and ensure for achieving 100% linkage as there is mandate from Dist administration.

(Action: All Banks and CBRSETI)

AGENDA 04: SERVICE AREA ALLOCATION/CHANGES:

Service area allocation was already done and it has been sent by mail to all Bankers. If any changes to be made kindly send the request to us by mail we will look into the matter.

(Action: All banks operational in these places)

The meeting was concluded with vote of thanks by LDM, Sri Suresh Pai.

Approved


CONVENER
SURESH A PAI
LEAD DISTRICT MANAGER
BELAGAVI


CHAIRMAN
RAHUL SHINDE IAS
CHIEF EXECUTIVE OFFICER
ZILLA PANCHAYAT BELAGAVI

BANK WISE BRANCH NETWORK AS ON 30.09.2024

SR.	Name of Bank	Rural	Semi-Urban	Urban	Total
1	CANARA BANK	758	336	553	1647
2	STATE BANK OF INDIA	465	401	721	1587
3	UNION BANK OF INDIA	227	192	345	764
4	BANK OF BARODA	283	148	274	705
5	BANK OF INDIA	28	31	82	141
6	BANK OF MAHARASHTRA	11	18	58	87
7	CENTRAL BANK OF INDIA	9	33	63	105
8	INDIAN BANK	15	30	120	165
9	INDIAN OVERSEAS BANK	70	61	93	224
10	PUNJAB NATIONAL BANK	11	21	113	145
11	PUNJAB AND SIND BANK	0	1	12	13
12	UCO BANK	8	9	46	63
13	IDBI BANK	8	32	54	94
14	KARNATAKA BANK	209	164	219	592
15	KOTAK MAHINDRA BANK	45	34	126	205
16	CSB BANK LIMITED	0	8	45	53
17	CITY UNION BANK	0	35	16	51
18	DHANLAXMI BANK	0	0	14	14
19	FEDERAL BANK	21	37	65	123
20	J & K BANK	0	0	12	12
21	KARUR VYSYA BANK	1	12	38	51
22	DBS BANK INDIA (E-LVB)	3	7	40	50
23	RBL BANK	4	12	44	60
24	SOUTH INDIAN BANK	7	5	49	61
25	TAMILNAD MERCANTILE BANK	0	10	12	22
26	INDUSIND BANK	1	14	114	129
27	HDFC BANK	36	167	305	508
28	AXIS BANK	24	83	238	345
29	ICICI BANK	74	114	244	432
30	YES BANK	1	17	63	81
31	BANDHAN BANK	9	72	90	171
32	DCB BANK	5	1	19	25
33	IDFC FIRST BANK	10	30	79	119
34	KBS LOCAL AREA BANK	2	9	2	13
35	KARNATAKA GRAMEENA BANK	842	147	133	1122
36	KARNATAKA VIKAS GRAMEENA BANK	427	140	62	629
37	KSCARD BK.LTD	183	0	25	208
38	K.S.COOP APEX BANK LTD	513	211	245	969
39	KSFC	0	0	30	30
40	EQUITAS SMALL FIN. BANK	9	46	68	123
41	UJJIVAN SMALL FIN. BANK	19	30	45	94
42	SURYODAY SMALL FIN. BANK	24	49	38	111
43	ESAF SMALL FIN. BANK	2	11	24	37
44	JANA SMALL FIN. BANK	10	8	40	58
45	AU SMALL FIN.BANK	1	70	43	114
46	UTKARSH SMALL FIN. BANK	0	0	10	10
47	SHIVALIK SMALL FINANCE BANK	0	0	1	1
48	INDIA POST PAYMENTS BANK	0	8	23	31
49	AIRTEL PAYMENTS BANK	0	0	0	0
50	FINO PAYMENTS BANK	0	0	0	0
	Grand Total	4375	2864	5155	12394

DISTRICT WISE BRANCH NETWORK AS ON 30.09.2024

SR.	Name of District	Rural	Semi-Urban	Urban	Total
1	BAGALKOTE	134	152	63	349
2	BALLARI	70	57	98	225
3	BELAGAVI	309	278	174	761
4	BENGALURU RURAL	120	132	4	256
5	BENGALURU URBAN	151	131	2630	2912
6	BIDAR	110	61	59	230
7	CHAMARAJANAGARA	81	75	2	158
8	CHIKKABALLAPURA	99	72	9	180
9	CHIKKAMAGALURU	181	66	60	307
10	CHITRADURGA	136	72	50	258
11	DAKSHINA KANNADA	267	134	258	659
12	DAVANGERE	122	47	97	266
13	DHARWAD	93	41	258	392
14	GADAG	83	63	46	192
15	HASSAN	215	81	95	391
16	HAVERI	127	93	41	261
17	KALABURAGI	120	75	122	317
18	KODAGU	129	62	2	193
19	KOLAR	110	56	56	222
20	KOPPAL	75	77	36	188
21	MANDYA	208	88	59	355
22	MYSURU	197	102	315	614
23	RAICHUR	84	104	93	281
24	RAMANAGARA	114	92	3	209
25	SHIVAMOGGA	157	61	134	352
26	TUMAKURU	201	123	99	423
27	UDUPI	236	92	101	429
28	UTTARA KANNADA	174	159	27	360
29	VIJAYANAGAR	84	48	58	190
30	VIJAYAPURA	137	100	96	333
31	YADGIR	51	70	10	131
		4375	2864	5155	12394

BANK WISE ATM NETWORK AS ON 30.09.2024

SR.	Name of Bank	Rural	Semi-Urban	Urban	Total
	Major Banks				
1	CANARA BANK	594	409	1538	2541
2	STATE BANK OF INDIA	357	823	2969	4149
3	UNION BANK OF INDIA	211	198	462	871
4	BANK OF BARODA	267	265	688	1220
	Total of Major Banks	1429	1695	5657	8781
	Other Nationalised Banks				
5	BANK OF INDIA	19	21	83	123
6	BANK OF MAHARASHTRA	9	15	52	76
7	CENTRAL BANK OF INDIA	7	33	99	139
8	INDIAN BANK	12	30	130	172
9	INDIAN OVERSEAS BANK	51	59	84	194
10	PUNJAB NATIONAL BANK	9	20	112	141
11	PUNJAB AND SIND BANK	0	1	10	11
12	UCO BANK	6	6	32	44
	Total of Other Nationalised Banks	113	185	602	900
	Other Comm.Banks				
13	IDBI BANK	8	36	114	158
14	KARNATAKA BANK	154	397	583	1134
15	KOTAK MAHINDRA BANK	14	23	290	327
16	CSB BANK LIMITED	0	7	38	45
17	CITY UNION BANK	0	51	19	70
18	DHANLAXMI BANK	0	0	15	15
19	FEDERAL BANK	21	30	59	110
20	J & K BANK	0	0	5	5
21	KARUR VYSYA BANK	4	25	67	96
22	DBS BANK INDIA (E-LVB)	5	10	58	73
23	RBL BANK	0	9	33	42
24	SOUTH INDIAN BANK	7	5	59	71
25	TAMILNAD MERCANTILE BANK	0	13	17	30
26	INDUSIND BANK	1	8	175	184
27	HDFC BANK	48	210	945	1203
28	AXIS BANK	120	277	873	1270
29	ICICI BANK	35	206	1014	1255
30	YES BANK	0	17	81	98
31	BANDHAN BANK	0	1	9	10
32	DCB BANK	5	1	17	23
33	IDFC FIRST BANK	3	27	127	157
34	KBS LOCAL AREA BANK	2	6	2	10
	Total of Other Comm.Banks	427	1359	4600	6386
	R R B 's				
35	KARNATAKA GRAMEENA BANK	57	68	47	172
36	KARNATAKA VIKAS GRAMEENA BANK	11	19	20	50
	Total of R R B 's	68	87	67	222
	Grand Total (A+B+C+D)	2037	3326	10926	16289
	Total (Comm.Banks) a+b+c	1969	3239	10859	16067
	Co-Op Sector				
37	KSCARD BK.LTD	0	0	0	0
38	K.S.COOP APEX BANK LTD	50	32	83	165
39	KSFC	0	0	0	0
	Total of Co-Op Sector	50	32	83	165
	Small Finance Bank				
40	EQUITAS SMALL FIN. BANK	3	7	29	39
41	UJJIVAN SMALL FIN. BANK	4	30	42	76
42	SURYODAY SMALL FIN. BANK	0	0	0	0
43	ESAF SMALL FIN. BANK	1	7	14	22
44	JANA SMALL FIN. BANK	0	1	10	11
45	AU SMALL FIN.BANK	0	1	25	26
46	UTKARSH SMALL FIN. BANK	0	0	10	10
47	SHIVALIK SMALL FINANCE BANK	0	0	0	0
	Total of Small Finance Bank	8	46	130	184
	Payments bank				
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
	Total of Payments bank	0	0	0	0
	Grand Total	2095	3404	11139	16638

DISTRICT WISE ATM NETWORK AS ON 30.09.2024

SR.	Name of District	Rural	Semi-Urban	Urban	Total
1	BAGALKOTE	52	160	86	298
2	BALLARI	18	80	156	254
3	BELAGAVI	82	247	273	602
4	BENGALURU RURAL	103	197	17	317
5	BENGALURU URBAN	212	227	6468	6907
6	BIDAR	33	102	117	252
7	CHAMARAJANAGARA	31	94	1	126
8	CHIKKABALLAPURA	50	171	3	224
9	CHIKKAMAGALURU	85	53	82	220
10	CHITRADURGA	40	81	103	224
11	DAKSHINA KANNADA	164	161	480	805
12	DAVANGERE	45	64	197	306
13	DHARWAD	30	36	421	487
14	GADAG	14	54	63	131
15	HASSAN	112	91	222	425
16	HAVERI	22	94	55	171
17	KALABURAGI	31	82	272	385
18	KODAGU	62	68	14	144
19	KOLAR	63	72	175	310
20	KOPPAL	25	97	39	161
21	MANDYA	74	82	132	288
22	MYSURU	75	109	662	846
23	RAICHUR	11	109	106	226
24	RAMANAGARA	171	111	5	287
25	SHIVAMOGGA	96	70	263	429
26	TUMAKURU	74	136	252	462
27	UDUPI	174	116	201	491
28	UTTARA KANNADA	64	200	13	277
29	VIJAYANAGAR	33	58	94	185
30	VIJAYAPURA	32	96	164	292
31	YADGIR	17	86	3	106
TOTAL		2095	3404	11139	16638

Statewise-Bankwise Aadhaar Progress of CASA in Karnataka as on 11-10-2024 (In lakhs)					
SL NO	Bank Name	Bank Type	Number of operative CASA	Number of Aadhaar seeded CASA	Number of Authenticate d CASA
1	Airtel Payment Bank	PVT	41.02	41.02	100.00
2	Axis Bank Ltd	PVT	25.79	7.68	29.78
3	Bandhan Bank	PVT	5.04	4.9	97.22
4	Bank of Baroda	PSB	61.73	51.21	82.96
5	Bank of Baroda	RRB	0	0	0.00
6	Bank of India	PSB	12.87	12.33	95.80
7	Bank of Maharashtra	PSB	5.65	5.19	91.86
8	Bank of Maharashtra	RRB	0	0	0.00
9	Canara Bank	PSB	170.46	160.58	94.20
10	Canara Bank	RRB	131.77	127.12	96.47
11	Catholic Syrian Bank Ltd	PVT	0.34	0.34	100.00
12	Central Bank of India	PSB	9.31	8.93	95.92
13	City Union Bank Ltd	PVT	0.73	0.67	91.78
14	DCB Bank Limited	PVT	0.47	0.42	89.36
15	Dhanalakshmi Bank Ltd	PVT	0.21	0.18	85.71
16	Federal Bank Ltd	PVT	8.21	7.86	95.74
17	HDFC Bank Ltd	PVT	31.3	15.95	50.96
18	ICICI Bank Ltd	PVT	23.45	19.67	83.88
19	IDBI Bank Ltd.	PVT	7.67	6.38	83.18
20	IDFC Bank Ltd.	PVT	10.27	0.98	9.54
21	India Post Payment Bank	PVT	56.85	56.85	100.00
22	Indian Bank	PSB	11.75	8.76	74.55
23	Indian Overseas Bank	PSB	12.09	11.49	95.04
24	IndusInd Bank Ltd	PVT	15.82	15.32	96.84
25	Jammu & Kashmir Bank Ltd	PVT	0.26	0.24	92.31
26	Karnataka Bank Ltd	PVT	51.06	45.71	89.52
27	Karur Vysya Bank	PVT	2.47	2.41	97.57
28	Kotak Mahindra Bank Ltd	PVT	29.13	22.42	76.97
29	Nainital Bank Ltd	PVT	0	0	0.00
30	Paytm Payment Bank	PVT	0	0	0.00
31	Punjab & Sind Bank	PSB	0.42	0.41	97.62
32	Punjab National Bank	PSB	9.06	8.49	93.71
33	Punjab National Bank	RRB	0	0	0.00
34	RBL Bank Ltd	PVT	4.34	4.16	95.85
35	South Indian Bank Ltd	PVT	2.63	2.51	95.44
36	State Bank of India	PSB	185.71	176.62	95.11
37	State Bank of India	RRB	0	0	0.00
38	Tamilnadu Mercantile Bank Ltd	PVT	0.63	0.12	19.05
39	UCO Bank	PSB	3.69	3.38	91.60
40	Union Bank of India	PSB	64.43	61.1	94.83
41	Union Bank of India	RRB	0	0	0.00
42	Yes Bank Ltd	PVT	5.25	4.39	83.62
		TOTAL	1001.9	895.82	89.41

SL NO	NAME OF THE BANK	Farm Credit				Agri. Infrastructure		Ancillary Activities		Total Agriculture (PS)		Micro Enterprises		Small Enterprises		Medium Enterprises	
		Crop Loan		Term Loan		A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt
		A/c	Amt	A/c	Amt												
1	CANARA BANK	115381	2734.11	104705	3228.73	134	18.13	2789	524.22	223009	6505.19	95076	2153.94	8947	1448.75	302	951.6
2	STATE BANK OF INDIA	91709	1576.4	38057	463.03	74	0.34	852	162.63	130692	2202.4	30392	758.69	404	261.85	45	120.7
3	UNION BANK OF INDIA	39594	1457.06	31544	1140.47	6677	333.5	987	164.03	78802	3095.06	39781	716.31	1012	432.19	153	162.2
4	BANK OF BARODA	22849	431.52	8923	201.1	534	43.45	1212	82.33	33518	758.4	23637	643.93	196	144.11	35	27.03
5	BANK OF INDIA	8202	134.52	5937	241.66	2	2.14	536	106.79	14677	485.11	6964	243.89	80	47.78	6	0.02
6	BANK OF MAHARASHTRA	2044	22.7	735	12.81	47	0.87	427	45.23	3253	81.61	2518	45.43	15	89.39	1	10.66
7	CENTRAL BANK OF INDIA	3053	71.85	3151	52.87	42	0.75	15	1.52	6261	126.99	4135	70.5	72	16.46	2	0.01
8	INDIAN BANK	2095	32.42	924	17.65	1	1.1	45	2.08	3065	53.25	4729	78.26	25	12.22	2	0.06
9	INDIAN OVERSEAS BANK	4121	86.33	4593	95.73	85	14.44	257	15.87	9056	212.37	7633	212.3	19	32.77	0	0
10	PUNJAB NATIONAL BANK	7032	134.98	1566	32.81	122	1.88	86	25.18	8806	194.85	3724	130.37	358	90.28	22	10.38
11	PUNJAB AND SIND BANK	15	0.12	22	0.22	0	0	1	0.32	38	0.66	256	5.82	0	0	0	0
12	UCO BANK	1221	14.77	1648	63.53	42	1.04	1	0.04	2912	79.38	2702	51.49	76	20.13	4	0.21
13	IDBI BANK	1949	42.75	190	4.56	1	0.03	21	0.84	2161	48.18	844	30.19	9	4.52	3	10.09
14	KARNATAKA BANK	4280	72.1	1722	27.3	672	15.86	273	112.73	6947	227.99	4199	145.22	503	260.61	235	53.35
15	KOTAK MAHINDRA BANK	97	1.09	3063	22.05	0	0	14	15.11	3174	38.25	353	28.59	101	13.12	6	14.18
16	CSB BANK LIMITED	32	0.77	1495	4.54	0	0	0	0	1527	5.31	53	0.91	0	0	0	0
17	CITY UNION BANK	9	0.31	20	2.18	1	0	20	5.84	50	8.33	103	20.04	38	32.55	2	1.54
18	DHANLAXMI BANK	0	0	1	0	0	0	0	0	1	0	38	5.49	9	1.37	0	0
19	FEDERAL BANK	5325	63.98	176	10.44	0	0	3584	10.06	9085	84.48	260	5.15	12	2.39	5	1.45
20	J & K BANK	3	2.76	13	14.07	0	0	11	23.78	27	40.61	59	2.39	14	18.92	1	0.06
21	KARUR VYSYA BANK	68	1.99	114	2.35	0	0	0	0	182	4.34	19	4.89	2	0.99	0	0
22	DBS BANK INDIA (E-LVB)	30	1.02	0	0	0	0	0	0	30	1.02	11	1.83	5	2.3	0	0
23	RBL BANK	579	15.48	8509	28.45	1	1.36	0	0	9089	45.29	22	14.18	14	7.16	2	0.08
24	SOUTH INDIAN BANK	57	9.29	0	0	0	0	5	4.3	62	13.59	50	32.22	6	4.17	0	0
25	TAMILNAD MERCANTILE BANK	2	0.07	1	0.06	1	0.21	3	2.5	7	2.84	11	1.68	0	0	0	0
26	INDUSIND BANK	0	0	422	19.22	0	0	0	0	422	19.22	230	2.83	78	25.83	0	0
27	HDFC BANK	3751	230.55	7703	102.27	24	39.53	42	29.34	11520	401.69	420	62.78	115	38.73	9	42.51
28	AXIS BANK	11559	128.05	2322	105.46	0	0	56	78.54	13937	312.05	614	65.47	226	51.55	27	4.97
29	ICICI BANK	4039	210.23	3612	50.05	0	0	7	3.83	7658	264.11	297	51.94	139	44.63	13	9.38
30	YES BANK	52	3.77	1249	1.77	0	0	3	12.08	1304	17.62	107	14.84	43	22.73	1	3.86
31	BANDHAN BANK	0	0	733	3.08	2	0	500	1.5	1235	4.58	4372	15.6	5	0.59	0	0
32	DCB BANK	15089	14.32	2250	10.52	0	0	1	0.19	17340	25.03	81	9.73	22	13.56	0	0
33	IDFC FIRST BANK	20	1.63	6435	21.61	0	0	0	0	6455	23.24	233	13.06	46	10.89	3	18.09
34	KBS LOCAL AREA BANK	45	0.3	480	1.65	0	0	0	0	525	1.95	2066	5.32	0	0	0	0
35	KARNATAKA GRAMEENA BANK	40919	629.88	218762	3578.6	1894	89.9	1541	35.81	263116	4334.19	41912	378.82	6	13.97	0	0
36	KARNATAKA VIKAS GRAMEENA BANK	21520	460.53	7668	142.28	1980	68.75	33	1.1	31201	672.66	17749	178.79	0	0	0	0
37	KSCARD BK.LTD	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
38	K.S.COOP APEX BANK LTD	2817	164.5	1176	49.51	0	0	0	0	3993	214.01	2161	24.79	57	2.2	96	208.55
39	KSFC	0	0	0	0	0	0	0	0	0	0	55	13.11	213	148.04	1	7.03
40	EQUITAS SMALL FIN. BANK	0	0	5918	31.18	0	0	0	0	5918	31.18	1714	73.02	17	0.57	5	0.03
41	UJIVAN SMALL FIN. BANK	0	0	3677	5.95	0	0	0	0	3677	5.95	1448	2.27	0	0	0	0
42	SURYODAY SMALL FIN. BANK	0	0	2676	4.86	8	0.01	175	0.24	2859	5.11	8	0.04	0	0	0	0
43	ESAF SMALL FIN. BANK	0	0	15597	43.07	0	0	0	0	15597	43.07	2607	6.28	0	0	0	0
44	JANA SMALL FIN. BANK	0	0	4951	11.15	0	0	0	0	4951	11.15	1530	10.29	7	0.8	0	0
45	AU SMALL FIN.BANK	0	0	5399	9.97	0	0	0	0	5399	9.97	38	1.4	0	0	3	7.93
46	UTKARSH SMALL FIN. BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
47	SHIVALIK SMALL FINANCE BANK	0	0	0	0	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	0	0	0	0
49	AIRTEL PAYMENTS BANK	0	0	0	0	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	0	0	0	0
	Grand Total	409558	8752.15	508139	9858.81	12344	633.29	13497	1468.03	943538	20712.28	305211	6334.09	12891	3318.12	984	1665.97

BANK WISE TOTAL ACP NPA Outstanding AS ON 30.09.2024 No. in Actual and Amount in Crore

SL NO	NAME OF THE BANK	Other finance to MSMEs		Total MSMEs (PS)		Export Credit		Education (PS)		Housing (PS)		Social Infrastructure		Renewable Energy		Other Priority		Total Priority Sector	
		A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt
1	CANARA BANK	3329	27.63	107654	4581.92	0	0	7653	175.51	2010	81.78	2	0	267	0.66	682	4.88	341277	11349.94
2	STATE BANK OF INDIA	150	2.46	30991	1143.7	0	0	853	23.45	983	100.92	0	0	1	0.38	0	0	163520	3470.85
3	UNION BANK OF INDIA	0	0	40946	1310.7	0	0	2342	52.06	969	66.8	16	8.53	33	0	4640	0.53	127748	4533.68
4	BANK OF BARODA	0	0	23868	815.07	0	0	2331	47.42	709	38.68	1	0.05	12	0.18	0	0	60439	1659.8
5	BANK OF INDIA	0	0	7050	291.69	2	0.47	248	6.06	143	9.82	0	0	0	0	2	0.38	22122	793.53
6	BANK OF MAHARASHTRA	0	0	2534	145.48	0	0	21	0.31	12	0.52	0	0	1	0	0	0	5821	227.92
7	CENTRAL BANK OF INDIA	181	3.66	4390	90.63	0	0	403	8	176	10.28	1	0.01	2	0.08	2	0	11235	235.99
8	INDIAN BANK	0	0	4756	90.54	0	0	169	3.23	34	1.18	0	0	0	0	0	0	8024	148.2
9	INDIAN OVERSEAS BANK	0	0	7652	245.07	0	0	89	2.05	104	9.85	0	0	0	0	13	0.22	16914	469.56
10	PUNJAB NATIONAL BANK	0	0	4104	231.03	0	0	343	8.51	148	9.94	0	0	1	2.05	63	1.66	13465	448.04
11	PUNJAB AND SIND BANK	1	0.04	257	5.86	0	0	4	0.07	8	0.57	0	0	0	0	9	0	316	7.16
12	UCO BANK	0	0	2782	71.83	1	20.56	131	2.76	69	4.43	0	0	0	0	217	14.83	6112	193.79
13	IDBI BANK	0	0	856	44.8	0	0	69	1.7	72	8.54	2	0.14	0	0	0	0	3160	103.36
14	KARNATAKA BANK	0	0	4937	459.18	0	0	224	1.28	424	28	1	0	1	0.18	303	77.96	12837	794.59
15	KOTAK MAHINDRA BANK	0	0	460	55.89	0	0	0	0	2	0.23	0	0	0	0	910	2.55	4546	96.92
16	CSB BANK LIMITED	0	0	53	0.91	0	0	0	0	0	0	0	0	0	0	238	0.45	1818	6.67
17	CITY UNION BANK	0	0	143	54.13	0	0	4	0.14	15	0.98	0	0	0	0	2	0	214	63.58
18	DHANLAXMI BANK	0	0	47	6.86	0	0	1	0.03	7	1.06	0	0	0	0	4	0.06	60	8.01
19	FEDERAL BANK	0	0	277	8.99	0	0	36	1.06	42	3.52	0	0	0	0	12064	21.7	21504	119.75
20	J & K BANK	0	0	74	21.37	0	0	5	0.15	76	2.74	0	0	0	0	113	1.05	295	65.92
21	KARUR VYSYA BANK	0	0	21	5.88	0	0	4	0.12	8	0.53	0	0	0	0	74	0.29	289	11.16
22	DBS BANK INDIA (E-LVB)	0	0	16	4.13	0	0	6	0.09	0	0	0	0	0	0	0	0	52	5.24
23	RBL BANK	0	0	38	21.42	0	0	0	0	0	0	0	0	0	0	941	2.15	10068	68.86
24	SOUTH INDIAN BANK	0	0	56	36.39	0	0	3	0.04	17	0.74	0	0	0	0	15	0.01	153	50.77
25	TAMILNAD MERCANTILE BANK	0	0	11	1.68	0	0	0	0	1	0.01	0	0	0	0	0	0	19	4.53
26	INDUSIND BANK	0	0	308	28.66	0	0	0	0	8	0.26	0	0	0	0	2	0	740	48.14
27	HDFC BANK	0	0	544	144.02	0	0	2	0.02	448	34.13	0	0	0	0	8015	9.59	20529	589.45
28	AXIS BANK	0	0	867	121.99	0	0	104	1.65	60	5.47	0	0	0	0	28680	9.31	43648	450.47
29	ICICI BANK	0	0	449	105.95	0	0	19	0.87	102	11.76	0	0	0	0	251	2.72	8479	385.41
30	YES BANK	0	0	151	41.43	0	0	1	0.04	42	4.56	0	0	0	0	10	0	1508	63.65
31	BANDHAN BANK	1	0.92	4378	17.11	0	0	0	0	18	1.73	0	0	0	0	3258	8.35	8889	31.77
32	DCB BANK	0	0	103	23.29	0	0	0	0	39	4.54	0	0	0	0	605	0.01	18087	52.87
33	IDFC FIRST BANK	0	0	282	42.04	0	0	0	0	422	5.23	313	0.7	0	0	0	0	7472	71.21
34	KBS LOCAL AREA BANK	0	0	2066	5.32	0	0	0	0	1	0.02	0	0	0	0	0	0	2592	7.29
35	KARNATAKA GRAMEENA BANK	0	0	41918	392.79	0	0	2606	68.61	627	25.6	0	0	864	3.42	6	0	309137	4824.61
36	KARNATAKA VIKAS GRAMEENA BANK	0	0	17749	178.79	0	0	526	10.49	250	16.06	0	0	259	0.38	699	8.24	50684	886.62
37	KSCARD BK.LTD	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
38	K.S.COOP APEX BANK LTD	0	0	2314	235.54	0	0	30	0.92	512	61.47	4	71.54	2	0	20513	712.54	27368	1296.02
39	KSFC	3	1.36	272	169.54	0	0	0	0	0	0	0	0	0	0	0	0	272	169.54
40	EQUITAS SMALL FIN. BANK	0	0	1736	73.62	0	0	0	0	47	3.96	0	0	0	0	35	0.15	7736	108.91
41	UJJIVAN SMALL FIN. BANK	0	0	1448	2.27	0	0	0	0	392	1.37	0	0	0	0	5552	9.1	11069	18.69
42	SURYODAY SMALL FIN. BANK	0	0	8	0.04	0	0	0	0	1	0.06	0	0	0	0	3000	4.67	5868	9.88
43	ESAF SMALL FIN. BANK	0	0	2607	6.28	0	0	22	0.06	0	0	0	0	0	0	1056	2.18	19282	51.59
44	JANA SMALL FIN. BANK	0	0	1537	11.09	0	0	0	0	125	2.81	0	0	0	0	5757	11.19	12370	36.24
45	AU SMALL FIN.BANK	0	0	41	9.33	0	0	0	0	0	0	0	0	0	0	1797	0.92	7237	20.22
46	UTKARSH SMALL FIN. BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
47	SHIVALIK SMALL FINANCE BANK	0	0	0	0	0	0	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	0	0	0	0	0	0
49	AIRTEL PAYMENTS BANK	0	0	0	0	0	0	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	0	0	0	0	0	0
Grand Total		3665	36.07	322751	11354.25	3	21.03	18249	416.7	9123	560.15	340	80.97	1443	7.33	99528	907.69	1394975	34060.4

SL NO	NAME OF THE BANK	Loans to weaker sections under Priority Sector		Agriculture (NPS)		Education (NPS)		Housing (NPS)		Personal Loans under NPS		Others NPS		Total Non Priority Sector		TOTAL CREDIT	
		A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt
1	CANARA BANK	268955	6170.43	255	12.77	291	7.09	956	308.43	11356	150.73	24346	1490.12	37204	1969.14	378481	13319.08
2	STATE BANK OF INDIA	125213	1597.5	50	0.56	24	4.08	2055	752.3	3579	53.08	28572	584.02	34280	1394.04	197800	4864.89
3	UNION BANK OF INDIA	79710	1884.96	19	57.07	48	7.85	1132	245.09	6239	150.88	8507	900.63	15945	1361.52	143693	5895.2
4	BANK OF BARODA	50137	854.72	420	54.73	14	1.49	559	179.99	9018	98.71	9589	1311.2	19600	1646.12	80039	3305.92
5	BANK OF INDIA	12755	302.1	0	0	7	0.39	180	85.97	426	3.31	2403	412.32	3016	501.99	25138	1295.52
6	BANK OF MAHARASHTRA	3996	78.04	0	0	0	0	21	9.65	31	4.78	1552	1.4	1604	15.83	7425	243.75
7	CENTRAL BANK OF INDIA	6655	101.48	0	0	3	0.54	74	26.24	1722	30.55	107	87.12	1906	144.45	13141	380.44
8	INDIAN BANK	5466	47.17	36	0.91	2	0.03	183	25.85	2536	26.88	67	0.14	2824	53.81	10848	202.01
9	INDIAN OVERSEAS BANK	10688	166.23	30	0.98	0	0	88	33.75	338	2.21	715	84.59	1171	121.53	18085	591.09
10	PUNJAB NATIONAL BANK	9387	163.54	12	49.44	1	0.01	173	62.16	169	2.69	1113	1958.1	1468	2072.4	14933	2520.44
11	PUNJAB AND SIND BANK	182	2.53	0	0	0	0	4	0	44	0.11	48	2.31	96	2.42	412	9.58
12	UCO BANK	4005	59.78	0	0	0	0	134	59.6	103	0.4	706	105.72	943	165.72	7055	359.51
13	IDBI BANK	1956	31.63	0	0	0	0	221	91.92	35	3.92	1700	93.31	1956	189.15	5116	292.51
14	KARNATAKA BANK	6193	90.35	5	6.91	2	0.54	314	155.25	1240	91.2	1905	221.51	3466	475.41	16303	1270
15	KOTAK MAHINDRA BANK	3977	29.05	0	0	0	0	0	0	0	0	56715	231.56	56715	231.56	61261	328.48
16	CSB BANK LIMITED	1469	3.63	0	0	0	0	3	0.01	240	3.77	122	1.63	365	5.41	2183	12.08
17	CITY UNION BANK	13	0.12	0	0	1	0.15	35	11.6	60	6.23	194	43.36	290	61.34	504	124.92
18	DHANLAXMI BANK	3	0.08	0	0	0	0	14	7.28	12	0.06	58	2.64	84	9.98	144	17.99
19	FEDERAL BANK	20825	79.79	0	0	0	0	167	26.53	2485	24.11	1447	69.93	4099	120.57	25603	240.32
20	J & K BANK	167	19.12	7	285.8	0	0	57	25.95	640	12.54	189	617.7	893	941.99	1188	1007.91
21	KARUR VYSYA BANK	147	2	3	0.09	2	0.05	20	5.36	164	4.5	471	11.1	660	21.1	949	32.26
22	DBS BANK INDIA (E-LVB)	0	0	0	0	0	0	11	0.66	0	0	37	183.6	48	184.26	100	189.5
23	RBL BANK	9721	29.02	0	0	0	0	5	1.1	3	0.03	553	10.33	561	11.46	10629	80.32
24	SOUTH INDIAN BANK	0	0	5	3.14	1	0.69	29	5.45	440	10.28	118	41.99	593	61.55	746	112.32
25	TAMILNAD MERCANTILE BANK	3	0.28	0	0	0	0	0	0	1	0	4	2.94	5	2.94	24	7.47
26	INDUSIND BANK	643	21.57	0	0	0	0	4	0.59	0	0	2005	26.1	2009	26.69	2749	74.83
27	HDFC BANK	14364	100.42	222	47.09	0	0	825	341.42	3404	120.97	28033	627.96	32484	1137.44	53013	1726.89
28	AXIS BANK	38761	64.4	0	0	5	0.35	355	38.85	17882	104.76	57773	391.57	76015	535.53	119663	986
29	ICICI BANK	4384	124.35	0	0	0	0	348	154.86	3526	129.86	18720	301.87	22594	586.59	31073	972
30	YES BANK	1271	4.43	0	0	0	0	45	18.42	687	21.81	3279	32.4	4011	72.63	5519	136.28
31	BANDHAN BANK	8153	19.61	0	0	0	0	36	7.57	173	5.7	7559	43.75	7768	57.02	16657	88.79
32	DCB BANK	17739	11.63	15	2.41	0	0	27	6.8	0	0	250	18.51	292	27.72	18379	80.59
33	IDFC FIRST BANK	6077	14.38	41	0.7	0	0	25	9.52	5035	45.13	18672	71.61	23773	126.96	31245	198.17
34	KBS LOCAL AREA BANK	1019	2.8	0	0	0	0	0	0	0	0	381	0.69	381	0.69	2973	7.98
35	KARNATAKA GRAMEENA BANK	298638	3805.69	0	0	4	0.78	16	4.24	1595	28.23	914	22.81	2529	56.06	311666	4880.67
36	KARNATAKA VIKAS GRAMEENA BANK	22597	361.93	0	0	0	0	0	0	504	5.25	268	6.22	772	11.47	51456	898.09
37	KSCARD BK.LTD	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
38	K.S.COOP APEX BANK LTD	14432	351.92	0	0	6	0.57	523	138.77	4929	103.97	10413	3662.82	15871	3906.13	43239	5202.15
39	KSFC	0	0	0	0	0	0	0	0	0	0	0	0	0	0	272	169.54
40	EQUITAS SMALL FIN. BANK	10138	20.11	0	0	0	0	18	3.45	0	0	2645	90.96	2663	94.41	10399	203.32
41	UJJIVAN SMALL FIN. BANK	8078	18.95	0	0	0	0	3	0	0	0	1058	1.77	1061	1.77	12130	20.46
42	SURYODAY SMALL FIN. BANK	5829	9.43	0	0	0	0	0	0	53	0.37	63	0.66	116	1.03	5984	10.91
43	ESAF SMALL FIN. BANK	19255	51.05	0	0	0	0	0	0	0	0	41	0.21	41	0.21	19323	51.8
44	JANA SMALL FIN. BANK	9162	19.04	0	0	0	0	12	1.24	0	0	2702	8.74	2714	9.98	15084	46.22
45	AU SMALL FIN.BANK	7110	9.14	0	0	0	0	0	0	1	0	138	13.7	139	13.7	7376	33.92
46	UTKARSH SMALL FIN. BANK	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
47	SHIVALIK SMALL FINANCE BANK	0	0	0	0	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	0	0	0	0
49	AIRTEL PAYMENTS BANK	0	0	0	0	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	0	0	0	0
Grand Total		1109273	16724.4	1120	522.6	411	24.61	8672	2845.87	78670	1247.02	296152	13791.62	385025	18431.72	1780000	52492.12

ANNEXURE-													
PMEGP OUTSTANDINGS & NPA AS ON SEPTEMBER 2024													
Sl.	NAME OF THE BANK	BALANCE OUTSTANDING AS AT THE END OF THE REPORTING QUARTER						Npa Level			% NPA to Total Advances.		
		KVIC		KVIB		DIC		KVIC	KVIB	DIC	KVIC	KVIB	DIC
		No	AMT(in Lakhs)	No	AMT(in Lakhs)	No	AMT(in Lakhs)	AMT(in Lakhs)	AMT(in Lakhs)	AMT(in Lakhs)	AMT(in Lakhs)	AMT(in Lakhs)	AMT(in Lakhs)
(A)	Lead Banks												
1	CANARA BANK	1563	8500.00	4397	18754.00	8472	36752.00	1544.00	4368.00	9704.00	18.16	23.29	26.40
2	STATE BANK OF INDIA	782	4625.00	1727	7745.00	2834	13544.00	958.00	1720.00	3588.00	20.71	22.21	26.49
3	UNION BANK OF INDIA	4115	28799.85	0	0.00	0	0.00	4108.99	0.00	0.00	14.27	0.00	0.00
4	BANK OF BARODA	675	4018.00	446	1684.00	522	2412.00	312.00	114.00	184.00	7.77	6.77	7.63
TOTAL (A)		7135	45942.85	6570	28183.00	11828	52708.00	6922.99	6202.00	13476.00	15.07	22.01	25.57
(B)	Nationalised Banks												
5	BANK OF INDIA	207	1248.24	412	2325.12	108	285.50	97.12	475.12	36.42	7.78	20.43	12.76
6	BANK OF MAHARASHTRA	49	325.55	0	0.00	0	0.00	111.55	0.00	0.00	34.27	0.00	0.00
7	CENTRAL BANK OF INDIA	349	4789.75	29	310.56	117	1134.00	887.00	55.00	158.00	18.52	17.71	13.93
8	INDIAN BANK	209	785.91	0	0.00	350	1797.83	228.37	0.00	494.71	29.06	0.00	27.52
9	INDIAN OVERSEAS BANK	691	3014.30	0	0.00	0	0.00	915.90	0.00	0.00	30.39	0.00	0.00
10	PUNJAB NATIONAL BANK	0	0.00	0	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11	PUNJAB AND SIND BANK	4	23.00	0	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12	UCO BANK	260	875.00	0	0.00	0	0.00	535.00	625.75	0.00	61.14	0.00	0.00
TOTAL (B)		1769	11061.75	441	2635.68	575	3217.33	2774.94	1155.87	689.13	25.09	43.85	21.42
(C)	PRIVATE BANKS												
13	IDBI BANK	147	803.22	0	0.00	0	0.00	119.31	0.00	0.00	14.85	0.00	0.00
14	KARNATAKA BANK	695	4981.31	156	785.12	447	2420.29	485.36	117.92	347.13	9.74	15.02	14.34
15	KOTAK MAHINDRA BANK	0	0.00	0	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
16	CSB BANK LIMITED	0	0.00	0	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17	CITY UNION BANK	0	0.00	0	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18	DHANLAXMI BANK	0	0.00	0	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19	FEDERAL BANK	0	0.00	0	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20	J & K BANK	0	0.00	0	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21	KARUR VYSYA BANK	0	0.00	0	0.00	1	18.36	0.00	0.00	0.00	0.00	0.00	0.00
22	DBS BANK INDIA (E-LVB)	0	0.00	0	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
23	RBL BANK	0	0.00	0	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
24	SOUTH INDIAN BANK	0	0.00	0	0.00	2	8.61	0.00	0.00	8.61	0.00	0.00	100.00
25	TAMILNAD MERCANTILE BANK	0	0.00	0	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26	INDUSIND BANK	0	0.00	0	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
27	HDFC BANK	0	0.00	0	0.00	37	449.16	0.00	0.00	12.98	0.00	0.00	2.89
28	AXIS BANK	12	24.95	4	2.56	30	41.58	19.52	0.00	6.46	78.24	0.00	15.54

ANNEXURE-													
PMEGP OUTSTANDINGS & NPA AS ON SEPTEMBER 2024													
Sl.	NAME OF THE BANK	BALANCE OUTSTANDING AS AT THE END OF THE REPORTING QUARTER						Npa Level			% NPA to Total Advances.		
		KVIC		KVIB		DIC		KVIC	KVIB	DIC	KVIC	KVIB	DIC
		No	AMT(in Lakhs)	No	AMT(in Lakhs)	No	AMT(in Lakhs)	AMT(in Lakhs)	AMT(in Lakhs)	AMT(in Lakhs)	AMT(in Lakhs)	AMT(in Lakhs)	AMT(in Lakhs)
29	ICICI BANK	0	0.00	0	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
30	YES BANK	0	0.00	0	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31	BANDHAN BANK	0	0.00	0	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
32	DCB BANK	0	0.00	0	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
33	IDFC FIRST BANK	0	0.00	0	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
34	KBS LOCAL AREA BANK	0	0.00	0	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL (C)		854	5809.48	160	787.68	517	2938.00	624.19	117.92	375.18	10.74	14.97	12.77
(D)	R R B 's												
35	KARNATAKA GRAMEENA BANK	759	2189.73	245	737.92	481	1434.83	778.34	427.93	695.13	35.55	57.99	48.45
36	RNATAKA VIKAS GRAMEENA BA	501	1649.00	989	2412.45	1352	3856.00	38.56	54.56	81.98	2.34	2.26	2.13
TOTAL (D)		1260	3838.73	1234	3150.37	1833	5290.83	816.90	482.49	777.11	21.28	15.32	14.69
TOTAL OF ALL BANKS		11018	66652.81	8405	34756.73	14753	64154.16	11139.02	7958.28	15317.42	16.71	22.90	23.88
(E)	Co-Operative Sector												
37	KSCARD BK.LTD	0	0.00	0	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
38	K.S.COOP APEX BANK LTD	0	0.00	0	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
39	KSFC	0	0.00	0	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL (E)		0	0.00	0	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(F)	Small Finance Bank												
40	EQUITAS SMALL FIN. BANK	0	0.00	0	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
41	UJJIVAN SMALL FIN. BANK	0	0.00	0	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
42	SURYODAY SMALL FIN. BANK	0	0.00	0	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
43	ESAF SMALL FIN. BANK	0	0.00	0	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
44	JANA SMALL FIN. BANK	0	0.00	0	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
45	AU SMALL FIN.BANK	0	0.00	0	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
46	UTKARSH SMALL FIN. BANK	0	0.00	0	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
47	SHIVALIK SMALL FINANCE BANK	0	0.00	0	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL (F)		0	0.00	0	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
(G)	Payments bank												
48	INDIA POST PAYMENTS BANK	0	0.00	0	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
49	AIRTEL PAYMENTS BANK	0	0.00	0	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
50	FINO PAYMENTS BANK	0	0.00	0	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL (G)		0	0.00	0	0.00	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GRAND TOTAL		11018	66652.81	8405	34756.73	14753	64154.16	11139.02	7958.28	15317.42	16.71	22.90	23.88

RSETIs in Karnataka-Training Details (01 Apr 2024 to 30-09-2024)								
SN	RSETI Name	Targets		No of Programs	Total Trained	% Ach	Total	Total
		Prog.	Candidate				settled	Creditlinked
1	CANB Chikkaballapur	35	1000	20	593	59	101	54
2	CANB Davanagere	31	1050	23	697	66	217	164
3	CANB Haliyal	36	1050	18	530	50	88	70
4	CANB Harohalli	30	800	15	444	56	72	25
5	CANB Hassan	34	1000	25	679	68	111	62
6	CANB Kolar	29	1000	15	471	47	137	55
7	CANB Shimoga	36	1000	21	610	61	14	9
8	CANB Sonnahallipur	31	800	15	385	48	82	18
9	CORPB Chikmagalur	33	900	19	463	51	279	142
10	CORPB Kodagu	30	900	15	435	48	111	82
11	KMB Bagalkot	37	1220	21	598	49	356	217
12	RUDSETI Bengaluru	40	1000	18	477	48	4	-
13	RUDSETI Brahmavar	31	900	16	438	49	105	49
14	RUDSETI Chitradurga	33	1100	27	696	63	60	29
15	RUDSETI Dharwad	36	1100	24	667	61	123	64
16	RUDSETI Mysore	34	1000	21	550	55	31	25
17	RUDSETI Ujire	31	1000	19	600	60	106	51
18	RUDSETI Vijayapura	35	1000	20	546	55	30	20
19	SBI Chamarajanagar	32	1000	17	493	49	36	31
20	SBI Gadag	29	1000	26	653	65	76	59
21	SBI Gulbarga	36	1000	16	424	42	33	9
22	SBI Koppal	29	1000	20	503	50	59	21
23	SBI Raichur	32	1000	19	525	53	110	67
24	SBI Tumkur	34	1000	13	420	42	30	23
25	SBI Yadgir	29	1000	19	598	60	29	24
26	DCC Bank Bidar	46	1380	29	970	70	250	230
27	SYNDB Belgaum	35	1000	20	535	54	250	142
28	SYNDB Bellary	32	1000	16	516	52	14	6
29	SYNDB Kumta	29	800	17	456	57	26	12
30	VB Haveri	29	1000	25	760	76	-	-
31	VB Mandya	33	1000	22	574	57	12	12
	Total	1027	31000	611	17306	56	2952	1772

AEC DATA AS ON 30.09.2024				
Sl.No.	Bank Name	No. of Kits	Sum of Total Enrolments & Updates (Last 30 days)	Avg. per day per kit
1	Axis Bank	6	1085	8
2	Bank of Baroda	60	18060	13
3	Bank of India	14	4101	13
4	BANK OF MAHARASHTRA	4	627	7
5	Canara Bank	43	5325	5
6	City Union Bank	1	323	14
7	Equitas Small Finance Bank	5	70	1
8	ESAF SMALL FINANCE BANK	1	11	0
9	Fincare Small Finance Bank	1	8	0
10	FINO PAYMENTS BANK	10	2805	12
11	HDFC Bank Limited	8	809	4
12	ICICI Bank Limited	4	690	8
13	IDBI Bank Ltd	1	75	3
14	IDFC BANK LIMITED	8	622	3
15	Indian Bank	10	173	1
16	INDIAN OVERSEAS BANK	21	1031	2
17	IndusInd Bank	8	716	4
18	Karnataka Bank	38	9145	10
19	Karur Vysya Bank	2	60	1
20	KotakMahindra Bank	10	2192	10
21	RBL Bank Limited	7	358	2
22	STATE BANK OF INDIA	65	16833	11
23	Tamil Nadu Mercantile Bank	1	55	2
24	Ujjivan Small Finance Bank	2	318	7
25	Union Bank Of India	60	13862	10
26	YES Bank Limited	2	21	0
Grand Total		392	79375	9