

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

೧೬೧ನೇ ಎಸ್.ಎಲ್.ಬಿ.ಸಿ ಸಭೆಯ ಅಡಕಗಳು
ANNEXURES TO 161th SLBC MEETING AGENDA

ದಿನಾಂಕ : ಶುಕ್ರವಾರ, ೫ನೇ ಮೇ, ೨೦೨೩
ಸಮಯ : ಮಧ್ಯಾಹ್ನ ೦೩.೦೦ ಘಂಟೆಗೆ

DATE : FRIDAY, 05th MAY 2023
TIME : 3.00 PM

ವಿಡಿಯೋ ಸಂವಾದದ ಮೂಲಕ
THROUGH VIDEO CONFERENCE

ಸಂಯೋಜಕರು ಸಂಯೋಜಕ Convenor



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ANNEXURE - 1					
KARNATAKA					
BANK WISE TOTAL PROGRESS UNDER SURAKSHA BIMA YOGANA AS ON 31.3.2023					
No. in Actuals					
SR.	Name of Bank	Outstanding No. of Enrolment under PMJJBY	Outstanding No. of Enrolment under PMSBY	Outstanding No. of Enrolment under APY	Total
1	CANARA BANK	1770054	4020765	783441	6574260
2	STATE BANK OF INDIA	3705043	8861801	454218	13021062
3	UNION BANK OF INDIA	425243	992629	139160	1557032
4	BANK OF BARODA	448203	1151543	242003	1841749
5	BANK OF INDIA	148919	243778	50740	443437
6	BANK OF MAHARASHTRA	32670	56672	12769	102111
7	CENTRAL BANK OF INDIA	36785	102157	3007	141949
8	INDIAN BANK	85142	136512	34118	255772
9	INDIAN OVERSEAS BANK	51716	124981	41780	218477
10	PUNJAB NATIONAL BANK	35991	118101	19673	173765
11	PUNJAB AND SIND BANK	3234	13508	2240	18982
12	UCO BANK	30057	46848	10310	87215
13	IDBI BANK	57168	100631	34451	192250
14	KARNATAKA BANK	181212	340122	78785	600119
15	KOTAK MAHINDRA BANK	22356	37975	4869	65200
16	CSB BANK LIMITED	258	497	249	1004
17	CITY UNION BANK	1588	2587	2179	6354
18	DHANLAXMI BANK	558	876	1367	2801
19	FEDERAL BANK	1107	2136	277	3520
20	J & K BANK	328	488	60	876
21	KARUR VYSYA BANK	0	0	0	0
22	DBS BANK INDIA (E-LVB)	3004	4501	137	7642
23	RBL BANK	1145	10903	542	12590
24	SOUTH INDIAN BANK	27847	48261	369	76477
25	TAMILNAD MERCANTILE BA	3372	11590	4975	19937
26	INDUSIND BANK	215	1500	79	1794
27	HDFC BANK	88341	129925	78046	296312
28	AXIS BANK	24254	54733	67909	146896
29	ICICI BANK	120	131	88	339
30	YES BANK	496	595	2441	3532
31	BANDHAN BANK	0	0	40	40
32	DCB BANK	0	0	611	611
33	IDFC FIRST BANK	1783	5236	1609	8628
34	KBS LOCAL AREA BANK	28825	37322	0	66147
35	KARNATAKA GRAMEENA B	550133	1044012	413990	2008135
36	KARNATAKA VIKAS GRAME	735533	1632829	341386	2709748
37	KSCARD BK.LTD	0	0	0	0
38	K.S.COOP APEX BANK LTD	277877	321706	6633	606216
39	KSFC	0	0	0	0
40	EQUITAS SMALL FIN. BANK	9	13	4	26
41	UJJIVAN SMALL FIN. BANK	0	0	0	0
42	SURYODAY SMALL FIN. BA	0	0	0	0
43	ESAF SMALL FIN. BANK	0	0	1799	1799
44	JANA SMALL FIN. BANK	0	0	0	0
45	AU SMALL FIN.BANK	39	72	84	195
46	FINCARE SMALL FIN. BANK	0	0	0	0
47	UTKARSH SMALL FIN. BANK	0	0	0	0
48	INDIA POST PAYMENTS BA	1621	0	0	1621
49	AIRTEL PAYMENTS BANK	0	0	0	0
Grand Total		8782246	19657936	2836438	31276620

ANNEXURE - 2			
KARNATAKA			
BANK WISE TOTAL Progress under PMJDY AS ON 31.3.2023			
SR.	No. in Actuals		
	Name of Bank	Outstanding PMJDY accounts	Aadhaar Seeded
1	CANARA BANK	3688136	3127293
2	STATE BANK OF INDIA	3916804	2828727
3	UNION BANK OF INDIA	2205772	1483439
4	BANK OF BARODA	842527	723539
5	BANK OF INDIA	230516	217535
6	BANK OF MAHARASHTRA	217441	212308
7	CENTRAL BANK OF INDIA	142874	105309
8	INDIAN BANK	209961	144946
9	INDIAN OVERSEAS BANK	255317	221966
10	PUNJAB NATIONAL BANK	850847	709889
11	PUNJAB AND SIND BANK	7786	7007
12	UCO BANK	128500	106531
13	IDBI BANK	63694	41804
14	KARNATAKA BANK	121721	104176
15	KOTAK MAHINDRA BANK	56394	43598
16	CSB BANK LIMITED	2385	2385
17	CITY UNION BANK	3638	2803
18	DHANLAXMI BANK	26	1
19	FEDERAL BANK	38363	11998
20	J & K BANK	4035	2077
21	KARUR VYSYA BANK	15190	12940
22	DBS BANK INDIA (E-LVB)	106	7
23	RBL BANK	16966	8556
24	SOUTH INDIAN BANK	8469	6666
25	TAMILNAD MERCANTILE BANK	915	597
26	INDUSIND BANK	44320	41624
27	HDFC BANK	151967	77154
28	AXIS BANK	103679	36885
29	ICICI BANK	116614	86874
30	YES BANK	5110	1301
31	BANDHAN BANK	0	0
32	DCB BANK	732	542
33	IDFC FIRST BANK	4031	4017
34	KBS LOCAL AREA BANK	17180	0
35	KARNATAKA GRAMEENA BANK	2715884	2201938
36	KARNATAKA VIKAS GRAMEENA BA	2068643	1818257
37	KSCARD BK.LTD	0	0
38	K.S.COOP APEX BANK LTD	21321	5144
39	KSFC	0	0
40	EQUITAS SMALL FIN. BANK	0	0
41	UJJIVAN SMALL FIN. BANK	0	0
42	SURYODAY SMALL FIN. BANK	1094	23
43	ESAF SMALL FIN. BANK	0	0
44	JANA SMALL FIN. BANK	194	124
45	AU SMALL FIN.BANK	180	3
46	FINCARE SMALL FIN. BANK	0	0
47	UTKARSH SMALL FIN. BANK	0	0
48	INDIA POST PAYMENTS BANK	0	0
49	AIRTEL PAYMENTS BANK	0	0
	Grand Total	18279332	14399983

ANNEXURE - 2A			
KARNATAKA			
DISTRICT WISE Progress under PMJDY AS ON 31.3.2023			
No. in Actuals			
SR.	Name of District	Outstanding PMJDY accounts	Aadhaar Seeded
1	BAGALKOTE	774952	638172
2	BALLARI	459698	362237
3	BELAGAVI	1978018	1569764
4	BENGALURU RURAL	214773	157388
5	BENGALURU URBAN	1617502	1145531
6	BIDAR	766437	576432
7	CHAMARAJANAGARA	477288	390913
8	CHIKKABALLAPURA	273048	202942
9	CHIKKAMAGALURU	282776	240538
10	CHITRADURGA	471527	378432
11	DAKSHINA KANNADA	498108	409906
12	DAVANGERE	598887	489011
13	DHARWAD	634397	536394
14	GADAG	397869	339248
15	HASSAN	454468	339003
16	HAVERI	665899	553375
17	KALABURAGI	832471	626025
18	KODAGU	151443	111405
19	KOLAR	357655	281556
20	KOPPAL	443094	373148
21	MANDYA	355135	247785
22	MYSURU	963123	773958
23	RAICHUR	611997	502653
24	RAMANAGARA	303996	220191
25	SHIVAMOGGA	504347	408688
26	TUMAKURU	802877	571892
27	UDUPI	272499	230025
28	UTTARA KANNADA	527377	446123
29	VIJAYANAGAR	461734	354126
30	VIJAYAPURA	782792	650150
31	YADGIR	343145	272972
	GRAND TOTAL	18279332	14399983

1st Term PMSVANIDHI BANK WISE APPLICATION STATUS REPORT AS ON 31.03.2023 (Pendency for Sanction against Eligible Applications)

SL. NO	BANK NAME	Total Loan Applied (Eligible Applications)	New application	Resubmitted	Picked Up	Market Place	Returned by Bank	Pendency for Disbursement against sanctioned	DISBURSED	Total Sanctioned	Pendency for Sanction against Eligible Applications (12-3-11)	% on disbursement against Eligible Applications 13=103*100
1	2	3	4	5	6	7	8	9	10	11	12	13
1	Karnataka Bank Ltd	16349	4472	784	5256	74	2040	270	8709	8979	7370	53.27
2	Canara Bank	54419	1934	71	2005	372	4627	2901	44514	47415	7004	81.80
3	Bank of Baroda	14267	1012	1028	2040	91	2373	1259	8504	9763	4504	59.61
4	Union Bank of India	21543	682	543	1225	74	2064	355	17825	18180	3363	82.74
5	State Bank of India	58405	553	142	695	258	2144	5912	49396	55308	3097	84.57
6	HDFC Bank	14539	49	294	343	7	2659	9355	2175	11530	3009	14.96
7	RRB Karnataka Vikas GB	9119	275	801	1076	10	1440	159	6434	6593	2526	70.56
8	RRB Karnataka GB	9541	554	364	918	47	653	690	7233	7923	1618	75.81
9	Indian Bank	6311	319	8	327	47	640	560	4737	5297	1014	75.06
10	Indian Overseas Bank	2996	201	123	324	6	507	162	1997	2159	837	66.66
11	Kotak Mahindra Bank Limited	1542	100	26	126	14	581	196	625	821	721	40.53
12	Axis Bank	699	479	9	488	24	48	5	134	139	560	19.17
13	Ujjivan Small Finance Bank	615	54	57	111	2	426	0	76	76	539	12.36
14	Central Bank of India	2714	169	67	236	6	295	230	1947	2177	537	71.74
15	Federal Bank	836	153	68	221	3	264	24	324	348	488	38.76
16	Bank of India	4935	98	55	153	11	310	88	4373	4461	474	88.61
17	Punjab National Bank	1377	135	77	212	13	241	69	842	911	466	61.15
18	Kanur Vyasa Bank Ltd	767	319	21	340	10	67	36	314	350	417	40.94
19	IDBI Bank	1205	144	100	244	8	152	28	773	801	404	64.15
20	UCO Bank	1167	57	6	63	0	274	88	742	830	337	63.58
21	SOUTH INDIAN BANK	453	52	29	81	0	246	2	124	126	327	27.37
22	RUR EBAHQ SOUHARDA COOPERATIVE LTD	428	104	16	120	0	157	1	150	151	277	35.05
23	ICICI Bank	309	231	17	248	10	8	1	42	43	266	13.59
24	Lakshmi Vilas Bank	199	196	0	196	1	2	0	0	0	199	0.00
25	City Union Bank	195	177	0	177	2	0	2	14	16	179	7.18
26	SOLANK & CHUDHALLAPUR D.C.C. BANK LTD	271	162	0	162	0	7	0	102	102	169	37.64
27	Bank of Maharashtra	1281	50	41	91	4	58	18	1110	1128	153	86.65
28	IDFC FIRST Bank Ltd.	159	120	3	123	4	3	1	28	29	130	17.61
29	Raichur District Center Co-operative Bank Ltd	167	110	0	110	0	13	0	44	44	123	26.35
30	Tamilnad Mercantile Bank Ltd	152	98	2	100	0	6	3	43	46	106	28.29
31	SDCC Bank Ltd	471	32	2	34	1	47	14	375	389	82	79.62
32	THE BELLARY DCC BANK LTD.	433	30	8	38	7	26	10	352	362	71	81.29
33	Indusind Bank	65	44	1	45	9	11	0	0	0	65	0.00
34	Jammu & Kashmir Bank Ltd	124	15	1	16	0	37	0	71	71	53	57.26
35	CSB BANK LTD	54	16	1	17	0	29	0	8	8	46	14.81
36	Punjab and Sind Bank	299	7	0	7	0	36	3	253	256	43	84.62
37	Hassan District Central Co-operative Bank Ltd., Hassan	129	8	9	17	3	19	1	89	90	39	68.99
38	Bandhan Bank Ltd.	38	9	2	11	26	1	0	0	0	38	0.00
39	SHIMOGA DCC BANK LTD.	61	33	0	33	3	0	2	23	25	36	37.70
40	Chikmagalur D.C.C.Bank Ltd.	43	12	16	28	1	5	1	8	9	34	18.60
41	Jana Small Finance Bank	58	3	1	4	0	25	0	29	29	29	50.00
42	DCC Bank Ltd., Bidar	80	18	1	19	1	2	0	58	58	22	72.50

SL. NO	BANK NAME	Total Loan Applied (Eligible Applications)	New application	Resubmitted	Picked Up	Market Place	Returned by Bank	Pendency for Disbursement against sanctioned	DISBURSED	Total Sanctioned	Pendency for Sanction against Eligible Applications (12=3-11)	% on disbursement against Eligible Applications 13=10/3*100
43	Karnataka Grammeena Bank	20	0	0	0	20	0	0	0	0	20	12.50
44	The Vijaypur District Central Co-operative Bank Ltd, Vijaypur	24	7	2	9	0	11	1	3	4	20	0.00
45	(Other Banks)	18	4	2	6	7	5	0	0	0	18	32.14
46	Yes Bank Ltd	28	6	1	7	0	10	2	9	11	17	50.00
47	DHANALAXMI BANK LIMITED	32	13	1	14	0	2	0	16	16	16	0.00
48	BENGALURU DCC BANK LTD	15	12	0	12	3	0	0	0	0	15	61.54
49	ESAF Small Finance Bank Total	39	8	5	13	0	2	0	24	24	15	69.12
50	THE KARNATAKA STATE COOPERATIVE APEX BANK LTD.	68	12	0	12	0	3	6	47	53	15	
51	BAGALKOT DISTRICT CENTRAL COOPERATIVE BANK LTD.	25	8	0	8	0	3	0	14	14	11	56.00
52	RBL Bank Limited	24	3	1	4	0	6	2	12	14	10	50.00
53	Andhra Bank	8	0	0	0	8	0	0	0	0	8	0.00
54	Head Office Mandya DCC Bank Ltd.	42	5	1	6	0	2	0	34	34	8	80.95
55	The Chitradurga District Central Co-operative Bank Limited, Chitradurga	7	7	0	7	0	0	0	0	0	7	0.00
56	Davanagere District Central Co-operative Bank Ltd, Davanagere	27	5	0	5	0	0	0	22	22	5	81.48
57	Andhra Pragathi Grammeena Bank	4	0	1	1	0	3	0	0	0	4	0.00
58	DCB Bank Ltd	4	3	0	3	1	0	0	43	43	3	93.48
59	The Mysore and Channarayana DCC BANK LTD, MYSORE	46	0	2	2	0	1	0	0	0	2	0.00
60	Janapurna Finance Pvt Ltd	2	0	0	0	0	2	0	0	0	1	0.00
61	Allahabad Bank	1	0	0	0	1	0	0	0	0	1	0.00
62	Andhra Pradesh Gr. Vikas Bank	1	0	0	0	0	1	0	0	0	1	0.00
63	CENTRAL COOPERATIVE BANK	1	1	0	1	0	0	0	0	0	1	0.00
64	Kodagu District Cooperative Central Bank Limited	1	1	0	1	0	0	0	0	0	1	0.00
65	MAHARASHTRA GRAMIN BANK	1	0	0	0	0	1	0	0	0	1	0.00
66	RRB Tamilnadu GB	1	0	0	0	0	0	0	18	18	0	100.00
67	Fincare Small Finance Bank	18	0	0	0	0	0	0				
Total		229272	13381	4810	18191	1189	22596	22457	164839	187296	41976	71.90

Annexure - II

2nd Term PMSVANIDHI BANK WISE APPLICATION STATUS REPORT AS ON 31.03.2023 (Pendency for Sanction against Eligible Applications)

SL. NO	BANK NAME	Total Loan Applied (Eligible Applications)	New application	Resubmitted	PickedUp	Market Place	Returned by Bank	Pendency for Disbursement against sanctioned	DISBURSED	Total Sanctioned	Pendency for Sanction against Eligible Applications (12=3-11)	% on disbursement against Eligible Applications 13=10/3*100
1	2	3	4	5	6	7	8	9	10	11	12	13
1	Canara Bank	25388	215	138	353	0	6128	4328	14579	18907	6481	57.42
2	State Bank of India	29902	2452	123	2575	0	1511	10726	15090	25816	4086	50.46
3	Union Bank of India	8451	475	331	806	0	2716	430	4499	4929	3522	53.24
4	Karnataka Bank Ltd	5132	2203	154	2357	0	905	110	1760	1870	3262	34.29
5	Bank of Baroda	3423	57	267	324	0	944	960	1195	2155	1268	34.91
6	RRB Karnataka GB	3611	652	57	709	0	350	874	1678	2552	1059	46.47
7	Indian Bank	2351	219	26	245	0	716	219	1171	1390	961	49.81
8	Bank of India	2517	5	42	47	0	730	113	1627	1740	777	64.64
9	RRB Karnataka Vikas GB	2388	58	39	97	0	671	65	1555	1620	768	65.12
10	Indian Overseas Bank	1241	63	59	122	0	293	149	677	826	415	54.55
11	Punjab National Bank	530	199	19	218	0	83	70	159	229	301	30.00
12	Central Bank of India	1007	25	43	68	0	228	272	439	711	296	43.59
13	Kotak Mahindra Bank Limited	582	284	0	284	0	2	94	202	296	286	34.71
14	Bank of Maharashtra	502	44	25	69	0	179	9	245	254	248	48.80
15	UCO Bank	398	20	3	23	0	193	47	135	182	216	33.92
16	IDBI Bank	419	121	18	139	0	47	99	134	233	186	31.98
17	HDFC Bank	204	30	24	54	0	64	38	48	86	118	23.53
18	Punjab and Sind Bank	192	0	1	1	0	108	3	80	83	109	41.67
19	Federal Bank	143	71	0	71	0	23	13	36	49	94	25.17
20	RUREBANQ SOUHARDA COOPERATIVE LTD	77	75	0	75	0	2	0	0	0	77	0.00
21	SOUTH INDIAN BANK	54	13	5	18	0	12	0	24	24	30	44.44
22	Ujjivan Small Finance Bank	23	11	1	12	0	11	0	0	0	23	0.00
23	Jammu & Kashmir Bank Ltd	37	9	0	9	0	9	0	19	19	18	51.35
24	Karur Vysya Bank Ltd	51	17	1	18	0	0	10	23	33	18	45.10
25	THE BELLARY DCC BANK LTD.	87	2	2	4	0	13	1	69	70	17	79.31
26	ICICI Bank	15	15	0	15	0	0	0	0	0	15	0.00
27	Tamilnad Mercantile Bank Ltd	24	12	0	12	0	0	3	9	12	12	37.50
28	Hassan District Central Co-operative Bank Ltd., Hassan	37	10	0	10	0	1	5	21	26	11	56.76
29	THE KARNATAKA STATE COOPERATIVE APEX BANK LTD.	25	11	0	11	0	0	2	12	14	11	48.00
30	DHANLAXMI BANK LIMITED	12	8	0	8	0	0	1	3	4	8	25.00
31	Axis Bank	9	5	1	6	0	1	0	2	2	7	22.22
32	ESAF Small Finance Bank Total	10	7	0	7	0	0	0	3	3	7	30.00
33	SCDC Bank Ltd	149	5	0	5	0	0	2	142	144	5	95.30
34	SHIMOGA DCC BANK LTD.	7	4	0	4	0	0	0	3	3	4	42.86
35	CSB BANK LTD	7	3	0	3	0	0	0	4	4	3	57.14

SL. NO	BANK NAME	Total Loan Applied (Eligible Applications)	New application	Resubmitted	Picked Up	Market Place	Returned by Bank	Pendency for Disbursement against sanctioned	DISBURSED	Total Sanctioned	Pendency for Sanction against Eligible Applications (12-3-11)	% on disbursement against Eligible Applications 13-10/3*100
36	DCC Bank Ltd., Bidar	3	3	0	3	0	0	0	0	0	3	40.00
37	Head Office Mandya DCC Bank Ltd.	5	3	0	3	0	0	0	2	2	3	60.00
38	City Union Bank	5	2	0	2	0	0	0	3	3	2	0.00
39	Chikmagalur D.C.C. Bank Ltd.	1	1	0	1	0	0	0	0	0	1	0.00
40	Finicare Small Finance Bank	1	1	0	1	0	0	0	0	0	1	0.00
41	Jana Small Finance Bank	1	1	0	1	0	0	0	0	0	1	0.00
42	Yes Bank Ltd.	1	1	0	0	0	1	0	0	0	0	100.00
43	(Other Banks)	1	0	0	0	0	0	0	1	1	0	
44	Raichur District Center Co-operative Bank Ltd	1	0	0	0	0	0	0	1	1	0	
	Total	89024	7412	1379	8791	0	15941	18643	45649	64292	24732	51.28

Annexure - III

3rd Term PMSVANidhi BANK WISE APPLICATION STATUS REPORT AS ON 31.03.2023 (Pendency for Sanction against Eligible Applications)

SL. NO	BANK NAME	Total Loan Applied (Eligible Applications)	New application	Resubmitted	PickedUp	Market Place	Returned by Bank	Pendency for Disbursement against sanctioned	DISBURSED	Total Sanctioned	Pendency for Sanction against Eligible Applications (12-3-11)	% on disbursement against Eligible Applications 13=10/3*100
1	2	3	4	5	6	7	8	9	10	11	12	13
1	Canara Bank	1749	249	1	250	0	49	129	1321	1450	299	75.53
2	State Bank of India	1632	9	9	18	0	74	930	610	1540	92	37.38
3	Union Bank of India	405	49	0	49	0	10	17	329	346	59	81.23
4	Indian Bank	126	33	0	33	0	9	14	70	84	42	55.56
5	RRB Karnataka CB	254	30	3	33	0	3	41	177	218	36	69.69
6	RRB Karnataka Vikas GB	332	19	1	20	0	6	13	293	306	26	88.25
7	Bank of Baroda	105	12	8	20	0	0	15	70	85	20	66.67
8	Indian Overseas Bank	77	13	0	13	0	0	19	45	64	13	58.44
9	SCDCC Bank Ltd	37	12	0	12	0	0	4	21	25	12	56.76
10	Bank of India	94	3	3	6	0	4	11	73	84	10	77.66
11	Karnataka Bank Ltd	45	8	1	9	0	0	1	35	36	9	77.78
12	Bank of Maharashtra	22	8	0	8	0	0	4	10	14	8	45.45
13	Central Bank of India	50	6	0	6	0	0	9	35	44	6	70.00
14	UCO Bank	31	2	0	2	0	3	6	20	26	5	64.52
15	Punjab National Bank	18	4	0	4	0	0	4	10	14	4	55.56
16	IDBI Bank	6	3	0	3	0	0	0	3	3	3	50.00
17	Jammu & Kashmir Bank Ltd	4	3	0	3	0	0	0	1	1	3	25.00
18	Karur Vysya Bank Ltd	2	1	1	2	0	0	0	0	0	2	0.00
19	Punjab and Sind Bank	10	0	0	0	0	2	0	8	8	2	80.00
20	Federal Bank	6	1	0	1	0	0	0	5	5	1	83.33
21	Hassan District Central Co-operative Bank Ltd., Hassan	2	1	0	1	0	0	0	1	1	1	50.00
22	HDFC Bank	8	1	0	1	0	0	2	5	7	1	62.50
23	THE KARNATAKA STATE COOPERATIVE APEX BANK LTD.	1	0	0	0	0	1	0	0	0	1	0.00
24	Tamilnad Mercantile Bank Ltd	1	0	0	0	0	0	0	1	1	0	100.00
25	THE BELLARY DCC BANK LTD.	1	0	0	0	0	0	0	1	1	0	100.00
Total		5018	467	27	494	0	161	1219	3144	4363	655	62.65

Annexure-I

1st term PM SVANidhi Status: District wise as on 31.03.2023 (% disbursement against Target)

Sl No	District Name	Revised Target	Total Applications mobilized	Pendency for mobilization against revised target	Pendency for Disbursement (Old Target)	Disbursed	Total Sanctioned	Pendency for Sanction against application Mobilized	% Sanctioned against old Target	% disbursement against old Target	Returned by Bank
		3	4	5	6	7	8	9	10	11	12
1	2										
1	BBMP	124852	58155	66697	8108	31404	39512	18643	44.15	35.09	12524
2	BIDAR	6080	3432	2648	255	2424	2679	753	61.46	55.61	318
3	DAKSHINA KANNADA	11566	6757	4809	220	5217	5437	1320	65.58	62.92	1198
4	DHARWAD	15339	10713	4626	720	7297	8017	2696	72.91	66.37	1450
5	BENGALURU URBAN	3006	2211	795	160	1444	1604	607	74.43	67.01	502
6	DAVANGERE	11837	7751	4086	1039	5906	6945	806	81.85	69.61	201
7	HASSAN	4853	3211	1642	185	2495	2680	531	77.03	71.72	284
8	HAVERI	5018	3847	1171	336	2618	2954	893	82.12	72.78	242
9	CHIKKAMAGALURU	3342	2404	938	217	1790	2007	397	83.80	74.74	59
10	BELAGAVI	19779	13567	6212	759	10617	11376	2191	80.24	74.88	1341
11	KALABURAGI	12391	8262	4129	846	6817	7663	599	86.28	76.75	427
12	SHIVAMOGGA	9398	6596	2802	334	5266	5600	996	83.12	78.17	474
13	KOLAR	6287	4201	2086	232	3527	3759	442	83.40	78.26	216
14	MYSURU	21377	15598	5779	1843	12119	13962	1636	91.11	79.09	240
15	CHIKKABALLAPURA	3701	2636	1065	290	2122	2412	224	90.92	79.98	13
16	MANDYA	4268	3017	1251	292	2475	2767	250	90.45	80.91	83
17	BAGALKOTE	8417	6200	2217	464	4980	5444	756	90.22	82.53	446
18	UTTARA KANNADA	5268	3744	1524	196	3149	3345	399	88.56	83.37	316
19	GADAG	5314	3611	1703	293	3212	3505	106	91.99	84.30	50
20	VIJAYAPURA	9247	7366	1881	708	5752	6460	906	97.45	86.77	329
21	YADGIR	3494	3075	419	504	2240	2744	331	109.54	89.42	29
22	CHITRADURGA	4642	4157	485	507	3007	3514	643	105.59	90.35	192
23	TUMAKURU	9260	7053	2207	329	6122	6451	602	97.18	92.23	113
24	RAMANAGARA	3885	3466	419	278	2584	2862	604	102.76	92.78	99
25	KOPPAL	4427	3754	673	347	2982	3329	425	104.88	93.95	52
26	KODAGU	1014	772	242	17	684	701	71	96.42	94.09	52
27	BALLARI	9467	9251	216	1095	6519	7614	1637	112.19	96.05	439
28	VIJAYANAGARA	5790	5121	669	371	4053	4424	697	106.58	97.64	276
29	CHAMARAJANAGARA	2441	2410	31	176	1994	2170	240	124.00	113.94	89
30	RAICHUR	7752	8065	0	649	6805	7454	611	134.14	122.46	343
31	BENGALURU RURAL	3491	4656	0	496	3453	3949	707	157.83	138.01	173
32	UDUPI	3049	4213	0	191	3765	3956	257	180.97	172.23	26
	Total	350051	229272	123422	22457	164839	187296	41976	74.92	65.94	22596

Annexure-II
2nd term PM SVANidhi Status: District wise as on 31.03.2023 (% disbursement against Target)

Sl No	District Name	Target	Total Applications mobilized	Pendency for mobilization against target	Pendency for Disbursement	Disbursed	Total Sanctioned	Pendency for Sanction against Mobilized	% Sanctioned against Target	% disbursement against Target	Returned by Bank
1	KALABURAGI	4298	4029	269	1549	1567	3116	913	72.50	36.46	467
2	BBMP	17221	16462	759	4620	6579	11199	5263	65.03	38.20	4192
3	BENGALURU RURAL	2322	1705	617	279	901	1180	525	50.82	38.80	239
4	CHIKKABALLAPURA	1310	1011	299	297	521	818	193	62.44	39.77	73
5	UTTARA KANNADA	2705	2323	382	395	1078	1473	850	54.45	39.85	660
6	GADAG	2132	1915	217	601	853	1454	461	68.20	40.01	351
7	BAGALKOTE	2899	2604	295	703	1170	1873	731	64.61	40.36	604
8	RAICHUR	4008	3683	325	823	1646	2469	1214	61.60	41.07	745
9	BIDAR	1564	1442	122	241	645	886	556	56.65	41.24	390
10	BENGALURU URBAN	790	757	33	153	331	484	273	61.27	41.90	211
11	RAMANAGARA	1454	1115	339	195	619	814	301	55.98	42.57	119
12	YADGIR	1291	1189	102	471	552	1023	166	79.24	42.76	35
13	MANDYA	1448	1199	249	386	638	1024	175	70.72	44.06	60
14	KOLAR	2277	1973	304	517	1015	1532	441	67.28	44.58	283
15	KOPPAL	1798	1476	322	357	808	1165	311	64.79	44.94	55
16	HAVERI	1688	1529	159	510	759	1269	260	75.18	44.96	102
17	BELAGAVI	6173	5531	642	908	2778	3686	1845	59.71	45.00	1543
18	TUMAKURU	4261	3553	708	685	1935	2620	933	61.49	45.41	294
19	CHIKKAMAGALURU	1281	1035	246	206	594	800	235	62.45	46.37	120
20	CHITRADURGA	1882	1484	398	152	876	1028	456	54.62	46.55	159
21	DHARWAD	4486	4045	441	618	2144	2762	1283	61.57	47.79	898
22	VIJAYAPURA	2623	2359	264	638	1256	1894	465	72.21	47.88	223
23	DAVANGERE	3580	3120	460	435	1726	2161	959	60.36	48.21	465
24	UDUPI	1539	1203	336	116	790	906	297	58.87	51.33	178
25	MYSURU	8055	7407	648	1333	4173	5506	1901	68.36	51.81	986
26	SHIVAMOGGA	3510	2856	654	195	1879	2074	782	59.09	53.53	487
27	BALLARI	4133	3557	576	450	2265	2715	842	65.69	54.80	428
28	KODAGU	511	400	111	51	283	334	66	65.36	55.38	45
29	DAKSHINA KANNADA	4115	3555	560	256	2280	2536	1019	61.63	55.41	923
30	VIJAYANAGARA	2570	2217	353	207	1463	1670	547	64.98	56.93	355
31	CHAMARAJANAGARA	960	863	97	162	550	712	151	74.17	57.29	39
32	HASSAN	1604	1427	177	134	975	1109	318	69.14	60.79	212
	Total	100488	89024	11464	18643	45649	64292	24732	63.98	45.43	15941

Annexure-III
3rd term PM SVANidhi Status: District wise as on 31.03.2023 [% disbursement against Target]

Sl No	District Name	Target	Total Applications mobilized	Pendency for mobilization against target	Pendency for Disbursement	Disbursed	Total Sanctioned	Pendency for Sanction application Mobilized	% Sanctioned against Target	% disbursement against Target	Returned by Bank
1	BIDAR	29	24	0	1	3	4	20	13.79	10.34	17
2	BBMP	543	319	0	100	176	276	43	50.83	32.41	13
3	YADGIR	48	42	0	24	16	40	2	83.33	33.33	1
4	CHAMARAJANAGARA	47	32	0	12	16	28	4	59.57	34.04	0
5	RAMANAGARA	112	64	0	12	43	55	9	49.11	38.39	3
6	KALABURAGI	100	206	0	115	47	162	44	162.00	47.00	14
7	BAGALKOTE	119	101	0	26	63	89	12	74.79	52.94	0
8	BENGALURU URBAN	31	26	0	6	17	23	3	74.19	54.84	1
9	RAICHUR	110	236	0	125	86	211	25	191.82	78.18	7
10	CHIKKABALLAPURA	35	53	0	19	30	49	4	140.00	85.71	0
11	MYSURU	245	382	0	117	226	343	39	140.00	92.24	12
12	VIJAYAPURA	69	103	0	26	69	95	8	137.68	100.00	1
13	KOPPAL	59	107	0	22	63	85	22	144.07	106.78	6
14	UDUPI	30	53	0	1	33	34	19	113.33	110.00	1
15	BELAGAVI	163	299	0	35	221	256	43	157.06	135.58	11
16	MANDYA	33	73	0	22	46	68	5	206.06	139.39	0
17	KOLAR	76	172	0	54	107	161	11	211.84	140.79	6
18	HASSAN	53	122	0	30	79	109	13	205.66	149.06	5
19	BENGALURU RURAL	78	184	0	46	127	173	11	221.79	162.82	4
20	DAVANGERE	47	152	0	18	91	109	43	231.91	193.62	6
21	CHITRADURGA	30	79	0	7	62	69	10	230.00	206.67	1
22	SHIVAMOGGA	74	240	0	27	167	194	46	262.16	225.68	7
23	VIJAYANAGARA	56	181	0	32	133	165	16	294.64	237.50	3
24	TUMAKURU	58	236	0	75	141	216	20	372.41	243.10	4
25	DAKSHINA KANNADA	73	280	0	55	178	233	47	319.18	243.84	9
26	BALLARI	85	317	0	65	214	279	38	328.24	251.76	12
27	GADAG	37	144	0	32	100	132	12	356.76	270.27	5
28	DHARWAD	92	363	0	43	282	325	38	353.26	306.52	5
29	CHIKKAMAGALURU	15	77	0	16	59	75	2	500.00	393.33	0
30	HAVERI	23	126	0	20	96	116	10	504.35	417.39	0
31	KODAGU	11	59	0	4	48	52	7	472.73	436.36	4
32	UTTARA KANNADA	23	166	0	32	105	137	29	595.65	456.52	3
	Total	2604	5018	0	1219	3144	4363	655	167.55	120.74	161

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KARNATAKA		BANK WISE TOTAL PRIORITY SECTOR TARGET-ACHIEVEMENT AS ON 31.3.2023									
No. in Actual and Amount in Crore											
SR. No.	Name of the Bank	SHORT TERM			AGRI TERM			SUB TOTAL			%
		Target	Achivement	%	Target	Achivement	%	Target	Achivement	%	
26	INDUSIND BANK	2131.51	0	0.00	373.32	7277.7	1949.45	2504.83	7277.7	290.55	
27	HDFC BANK	1738.37	903.88	52.00	638.34	2680.5	419.92	2376.71	3584.38	150.81	
28	AXIS BANK	1065.33	70.83	6.65	495.2	957.16	193.29	1560.53	1027.99	65.87	
29	ICICI BANK	1768.48	1315	74.36	653.77	856.08	130.95	2422.25	2171.08	89.63	
30	YES BANK	91.59	26.42	28.85	127.4	71.14	55.84	218.99	97.56	44.55	
31	BANDHAN BANK	9.98	0	0.00	8.46	6.68	78.96	18.44	6.68	36.23	
32	DCB BANK	4366.69	229.38	5.25	1357.8	77.27	5.69	5724.49	306.65	5.36	
33	IDFC FIRST BANK	46.48	96.68	208.00	243.97	1749.72	717.19	290.45	1846.4	635.70	
34	KBS LOCAL AREA BANK	13.4	0.44	3.28	10.8	47.9	443.52	24.2	48.34	199.75	
35	KARNATAKA GRAMEENA BANK	8392.97	11615.1	138.39	2629.9	438.24	16.66	11022.87	12053.34	109.35	
36	KARNATAKA VIKAS GRAMEENA BAN	7155.84	7111.03	99.37	1221	632.61	51.81	8376.84	7743.64	92.44	
37	KSCARD BK.LTD	246.45	0	0.00	787.09	172.99	21.98	1033.54	172.99	16.74	
38	K.S.COOP APEX BANK LTD	12863.13	20683.58	160.80	1461.04	1076.78	73.70	14324.17	21760.36	151.91	
39	KSFC	0	0	#DIV/0!	6.95	0	0.00	6.95	0	0.00	
40	EQUITAS SMALL FIN. BANK	8.42	0	0.00	5.84	226.06	3870.89	14.26	226.06	1585.27	
41	UJJIYAN SMALL FIN. BANK	21.58	3.63	16.82	19.87	697.24	3509.01	41.45	700.87	1690.88	
42	SURYODAY SMALL FIN. BANK	6.65	0	0.00	9.8	217.49	2219.29	16.45	217.49	1322.13	
43	ESAF SMALL FIN. BANK	26.04	3.98	15.28	16.56	911.06	5501.57	42.6	915.04	2147.98	
44	JANA SMALL FIN. BANK	7.4	0	0.00	33.78	302.01	894.05	41.18	302.01	733.39	
45	AU SMALL FIN.BANK	0	0	#DIV/0!	0	0.07	#DIV/0!	0	0.07	#DIV/0!	
46	FINCARE SMALL FIN. BANK	6.91	0	0.00	36.45	476.62	1307.60	43.36	476.62	1099.22	
47	UTKARSH SMALL FIN. BANK	0	0	#DIV/0!	0	0	#DIV/0!	0	0	#DIV/0!	
48	INDIA POST PAYMENTS BANK	0	0	#DIV/0!	0	0	#DIV/0!	0	0	#DIV/0!	
49	AIRTEL PAYMENTS BANK	0	0	#DIV/0!	0	0	#DIV/0!	0	0	#DIV/0!	
Grand Total		81896.24	79156.74	96.65	30398.05	58041.69	190.94	112294.29	137198.43	122.18	

KARNATAKA													
BANK WISE TOTAL PRIORITY SECTOR TARGET-ACHIEVEMENT AS ON 31.3.2023													
CREDIT POTENTIAL FOR AGRI (SUB TOTAL +AGRI INFRA +ANCILLARY ACTIVITIES)													
SR. No.	Name of the Bank	AGRI INFRA			ANCILLARY ACTIVITIES								
		Target	Achivement	%	Target	Achivement	%	Target	Achivement	%	Target	Achivement	%
	1 CANARA BANK	1925.82	88.89	4.62	3189.22	954.94	29.94	25339.63	26439.79	104.34			
	2 STATE BANK OF INDIA	1587.77	9.35	0.59	2741.47	5099.28	186.01	19648.13	20437.49	104.02			
	3 UNION BANK OF INDIA	816.87	97.08	11.88	1582.76	2774.49	175.29	10054.68	13047	129.76			
	4 BANK OF BARODA	703.8	77.19	10.97	1447.88	4703.73	324.87	8424.81	11921.72	141.51			
	5 BANK OF INDIA	77.37	1.44	1.86	383.56	341.13	88.94	2003.43	2488.12	124.19			
	6 BANK OF MAHARASHTRA	19.92	19.93	100.05	159.52	284.44	178.31	647.96	430.68	66.47			
	7 CENTRAL BANK OF INDIA	61.46	11.16	18.16	286.08	27.45	9.60	950.62	450.31	47.37			
	8 INDIAN BANK	70.79	6.82	9.63	392.35	672.28	171.35	1125.6	1757.08	156.10			
	9 INDIAN OVERSEAS BANK	180.08	2.37	1.32	433.26	31.81	7.34	1804.5	915.72	50.75			
	10 PUNJAB NATIONAL BANK	102.78	3.16	3.07	409.42	23.45	5.73	1113.39	168.07	15.10			
	11 PUNJAB AND SIND BANK	3.24	0.02	0.62	85.14	7	8.22	125.36	8.8	7.02			
	12 UCO BANK	30.88	4.49	14.54	193.05	50.84	26.34	469.1	193.65	41.28			
	13 IDBI BANK	107.93	1.95	1.81	645.57	50.92	7.89	2265.63	1723.44	76.07			
	14 KARNATAKA BANK	445.7	72.05	16.17	933.53	489.89	52.48	4703.76	2668.09	56.72			
	15 KOTAK MAHINDRA BANK	63.3	0.04	0.06	168.76	1261.88	747.74	999.78	3892.23	389.31			
	16 CSB BANK LIMITED	7.9	0.52	6.58	48.38	7.15	14.78	212.45	486.16	228.84			
	17 CITY UNION BANK	5.07	0	0.00	32.25	14.19	44.00	64.94	50.75	78.15			
	18 DHANLAXMI BANK	1.06	0	0.00	19.17	18	93.90	37.81	130.27	344.54			
	19 FEDERAL BANK	68.17	8.09	11.87	385.65	109.87	28.49	1299.57	3709.42	285.43			
	20 J & K BANK	1.81	0	0.00	43.7	11.97	27.39	60.88	18.84	30.95			
	21 KARUR VYSYA BANK	22.74	1.8	7.92	96.57	0	0.00	323.67	303.22	93.68			
	22 DBS BANK INDIA (E-LVB)	18.96	0.3	1.58	96.59	65.52	67.83	218.04	128.4	58.89			
	23 RBL BANK	20.04	0	0.00	23.57	166.6	706.83	284.4	794.81	279.47			
	24 SOUTH INDIAN BANK	8.22	0	0.00	228.6	8.25	3.61	332.68	1394.66	419.22			
	25 TAMILNAD MERCANTILE BANK	12.64	0	0.00	36.97	30.77	83.23	106.25	316.94	298.30			

KARNATAKA		BANK WISE TOTAL PRIORITY SECTOR TARGET-ACHIEVEMENT AS ON 31.3.2023									
No. In Actual and Amount in Crore											
SR. No.	Name of the Bank	AGRI INFRA					ANCILLARY ACTIVITIES				
		Target	Achivement	%	Target	Achivement	%	Target	Achivement	%	
26	INDUSIND BANK	6.03	6.42	106.47	126.63	35.52	28.05	2637.49	7319.64	277.52	
27	HDFC BANK	178.43	53.96	30.24	644.81	1027.76	159.39	3199.95	4666.1	145.82	
28	AXIS BANK	129.03	4.43	3.43	710.82	645.42	90.80	2400.38	1677.84	69.90	
29	ICICI BANK	237.92	0	0.00	535.1	2130.36	398.12	3195.27	4301.44	134.62	
30	YES BANK	17.66	2.83	16.02	365.05	654.24	179.22	601.7	754.63	125.42	
31	BANDHAN BANK	2.76	0.17	6.16	15.53	11.1	71.47	36.73	17.95	48.87	
32	DCB BANK	426.85	0	0.00	629.98	26.27	4.17	6781.32	332.92	4.91	
33	IDFC FIRST BANK	13.48	0	0.00	14.54	0.04	0.28	318.47	1846.44	579.78	
34	KBS LOCAL AREA BANK	0	0	#DIV/0!	0	0	#DIV/0!	24.2	48.34	199.75	
35	KARNATAKA GRAMEENA BANK	733.6	35.28	4.81	667.51	19.92	3.03	12413.98	12108.54	97.54	
36	KARNATAKA VIKAS GRAMEENA BAN	431.64	69.84	16.18	496.18	0.45	0.09	9304.66	7813.93	83.98	
37	KSCARD BK.LTD	198.09	122.61	61.90	258.5	0	0.00	1490.13	285.6	19.84	
38	K.S.COOP APEX BANK LTD	430.87	37.49	8.70	835.36	0	0.00	15590.4	21797.85	139.82	
39	KSFC	1.59	0	0.00	0	0	#DIV/0!	8.54	0	0.00	
40	EQUITAS SMALL FIN. BANK	3	0	0.00	6.74	0	0.00	24	226.06	941.92	
41	UUIVAN SMALL FIN. BANK	4.44	0	0.00	9.23	0	0.00	55.12	700.87	1271.53	
42	SURYODAY SMALL FIN. BANK	1.63	0.29	17.79	7.61	6.38	83.84	25.69	224.16	872.56	
43	ESAF SMALL FIN. BANK	3.36	0	0.00	7.32	0	0.00	53.28	915.04	1717.42	
44	JANA SMALL FIN. BANK	1.73	0	0.00	5.72	0	0.00	48.63	302.01	621.04	
45	AU SMALL FIN.BANK	0	0.4	#DIV/0!	0	17.03	#DIV/0!	0	17.5	#DIV/0!	
46	FINCARE SMALL FIN. BANK	2.51	0	0.00	1.73	32.87	1900.00	47.6	509.49	1070.36	
47	UTKARSH SMALL FIN. BANK	0	0	#DIV/0!	0	0	#DIV/0!	0	0	#DIV/0!	
48	INDIA POST PAYMENTS BANK	0	0	#DIV/0!	0	0	#DIV/0!	0	0	#DIV/0!	
49	AIRTEL PAYMENTS BANK	0	0	#DIV/0!	0	0	#DIV/0!	0	0	#DIV/0!	
Grand Total		9188.94	740.37	8.06	19391.38	21813.21	112.49	140874.61	159752.01	113.40	

KARNATAKA													
BANK WISE TOTAL PRIORITY SECTOR TARGET-ACHIEVEMENT AS ON 31.3.2023													
No. in Actual and Amount in Crore													
SR. No.	Name of the Bank	MSME				EXPORT CREDIT				EDUCATION			
		Target	Achievement	%	Target	Achievement	%	Target	Achievement	Target	Achievement	%	Target
1	CANARA BANK	15301.65	14782.25	96.61	755.77	0	0.00	1564.55	378.22				
2	STATE BANK OF INDIA	16661.73	14747.14	88.51	962.57	12.62	1.31	1319.9	235.38				
3	UNION BANK OF INDIA	9173.25	8966.04	97.74	456.4	0	0.00	507.92	135.02				
4	BANK OF BARODA	8435.13	7453.67	88.36	485.87	0	0.00	629.34	127.74				
5	BANK OF INDIA	4005.22	2200.51	54.94	57.81	22	38.06	129.07	19.28				
6	BANK OF MAHARASHTRA	1958.43	850.15	43.41	19.36	183.38	947.21	45.12	8.07				
7	CENTRAL BANK OF INDIA	3192.56	479.22	15.01	37.6	0	0.00	64.19	9.06				
8	INDIAN BANK	4484.44	3740.94	83.42	92.25	0	0.00	217.81	15.97				
9	INDIAN OVERSEAS BANK	4024.4	707.27	17.57	122.18	0	0.00	160.04	10.96				
10	PUNJAB NATIONAL BANK	5612.09	465.69	8.30	52.2	0	0.00	194.47	12.6				
11	PUNJAB AND SIND BANK	301.89	93.61	31.01	11.63	0	0.00	15.54	0.2				
12	UCO BANK	1106.72	289.37	26.15	32.9	20.85	63.37	43.7	20.77				
13	IDBI BANK	6134.94	620.78	10.12	82.51	0	0.00	93.25	11.92				
14	KARNATAKA BANK	6833.7	2118.99	31.01	144.53	0	0.00	281.75	44				
15	KOTAK MAHINDRA BANK	4596.94	8495.12	184.80	46.28	0	0.00	53.44	0				
16	CSB BANK LIMITED	345.46	50.05	14.49	4.46	0	0.00	8.44	0				
17	CITY UNION BANK	312.34	217.87	69.75	2.36	0	0.00	10.05	0.24				
18	DHANLAXMI BANK	183.12	0	0.00	2.13	0	0.00	6.27	0.27				
19	FEDERAL BANK	3797.99	733.78	19.32	53.71	0	0.00	42.14	1.8				
20	J & K BANK	125.79	14.38	11.43	1.56	0	0.00	6.8	0.48				
21	KARUR VYSYA BANK	240.01	73.49	30.62	4.09	0	0.00	16.01	0.12				
22	DBS BANK INDIA (E-LVB)	373.28	47.94	12.84	11.38	0	0.00	7.16	0				
23	RBL BANK	387.83	750.85	193.60	2.73	250.57	9178.39	4.65	0				
24	SOUTH INDIAN BANK	2997.68	24.29	0.81	39.06	0	0.00	19.89	0.3				
25	TAMILNAD MERCANTILE BANK	337.32	276.9	82.09	1.42	0	0.00	6.06	0.44				

KARNATAKA		BANK WISE TOTAL PRIORITY SECTOR TARGET-ACHIEVEMENT AS ON 31.3.2023											
No. in Actual and Amount in Crore													
SR. No.	Name of the Bank	MSME			EXPORT CREDIT			EDUCATION					
		Target	Achivement	%	Target	Achivement	%	Target	Achivement	%			
26	INDUSIND BANK	2390.99	9282.27	388.22	2.93	220.41	7522.53	7.03	0	0.00			
27	HDFC BANK	4897.54	16620.53	339.36	133.44	0	0.00	72.76	2.47	3.39			
28	AXIS BANK	5486.78	4160	75.82	133.79	43.24	32.32	72.32	11.38	15.74			
29	ICICI BANK	5010.81	9126.58	182.14	132.23	24.63	18.63	66.07	38.81	58.74			
30	YES BANK	2992.47	3607.64	120.56	23.33	1.05	4.50	14.02	16.38	116.83			
31	BANDHAN BANK	88.12	17.94	20.36	0.8	0	0.00	1.26	0	0.00			
32	DCB BANK	305.4	96.62	31.64	2.74	0	0.00	40.78	0.15	0.37			
33	IDFC FIRST BANK	151.69	1038.41	684.56	1.6	0	0.00	3.76	0	0.00			
34	KBS LOCAL AREA BANK	65.7	69.71	106.10	0	0	#DIV/0!	1	0	0.00			
35	KARNATAKA GRAMEENA BANK	2311.16	693.71	30.02	0	0	#DIV/0!	384.13	14.12	3.68			
36	KARNATAKA VIKAS GRAMEENA BAN	1577.5	776.3	49.21	0	0	#DIV/0!	124.59	30.82	24.74			
37	KSCARD BK.LTD	59.4	0	0.00	0	0	#DIV/0!	4.55	0	0.00			
38	K.S.COOP APEX BANK LTD	1350.43	2163.35	160.20	4.72	0	0.00	42.35	0.56	1.32			
39	KSFC	1725.89	445.83	25.83	36.23	0	0.00	22.06	0	0.00			
40	EQUITAS SMALL FIN. BANK	121.14	844.65	697.25	1.6	0	0.00	0.94	0	0.00			
41	UJIVAN SMALL FIN. BANK	52.73	135.81	257.56	3.5	0	0.00	4.42	0	0.00			
42	SURYODAY SMALL FIN. BANK	25.86	0.3	1.16	1.6	0	0.00	0.8	0	0.00			
43	ESAF SMALL FIN. BANK	24.65	136.92	555.46	2.6	0	0.00	4.13	0.71	17.19			
44	JANA SMALL FIN. BANK	41.21	183.34	444.89	1.6	0	0.00	0.8	0	0.00			
45	AU SMALL FIN.BANK	0	23.25	#DIV/0!	0	0	#DIV/0!	0	0	#DIV/0!			
46	FINCARE SMALL FIN. BANK	2.46	211.17	8584.15	1.6	11.99	749.38	1.04	0	0.00			
47	UTKARSH SMALL FIN. BANK	0	0	#DIV/0!	0	0	#DIV/0!	0	0	#DIV/0!			
48	INDIA POST PAYMENTS BANK	0	0	#DIV/0!	0	0	#DIV/0!	0	0	#DIV/0!			
49	AIRTEL PAYMENTS BANK	0	0	#DIV/0!	0	0	#DIV/0!	0	0	#DIV/0!			
Grand Total		129605.84	117834.63	90.92	3967.07	790.74	19.93	6316.37	1148.24	18.18			

KARNATAKA													
BANK WISE TOTAL PRIORITY SECTOR TARGET-ACHIEVEMENT AS ON 31.3.2023													
No. In Actual and Amount in Crore													
SR. No.	Name of the Bank	HOUSING			SOCIAL INFRASTRUCTURE			RENEWABLE ENERGY					
		Target	Achivement	%	Target	Achivement	%	Target	Achivement	%			
	1 CANARA BANK	5106.82	1248.77	24.45	365.14	39.35	10.78	648.17	0.05	0.01			
	2 STATE BANK OF INDIA	5948.09	1018.71	17.13	561.71	0	0.00	606.9	10.64	1.75			
	3 UNION BANK OF INDIA	2514.42	245.92	9.78	191.78	4.22	2.20	176.8	0	0.00			
	4 BANK OF BARODA	2573.27	343.23	13.34	194.29	1.08	0.56	202.73	2.41	1.19			
	5 BANK OF INDIA	859.34	69.4	8.08	42.71	0	0.00	38.15	0	0.00			
	6 BANK OF MAHARASHTRA	417.01	43.6	10.46	15.04	2.5	16.62	15.69	0.63	4.02			
	7 CENTRAL BANK OF INDIA	790.02	40.91	5.18	26.65	0	0.00	28.15	0	0.00			
	8 INDIAN BANK	1072.62	42.42	3.95	53.94	0.24	0.44	48.36	3.39	7.01			
	9 INDIAN OVERSEAS BANK	1071.28	85.73	8.00	95.64	0	0.00	86.04	0.01	0.01			
	10 PUNJAB NATIONAL BANK	1037.76	32.32	3.11	71.64	0	0.00	53.96	0.01	0.02			
	11 PUNJAB AND SIND BANK	167.37	5.86	3.50	8.64	0	0.00	7.06	0	0.00			
	12 UCO BANK	395.49	177.65	44.92	24.17	936.9	3876.29	18.76	0	0.00			
	13 IDBI BANK	1856.12	15.02	0.81	24.53	14.17	57.77	48.28	0	0.00			
	14 KARNATAKA BANK	1573.34	213.63	13.58	136.57	0	0.00	161.29	0.31	0.19			
	15 KOTAK MAHINDRA BANK	349.36	8.24	2.36	43.82	0	0.00	59.97	0	0.00			
	16 CSB BANK LIMITED	90.64	0.08	0.09	5.09	0	0.00	4.87	0.31	6.37			
	17 CITY UNION BANK	74	3.21	4.34	9.2	0	0.00	7.32	0	0.00			
	18 DHANLAXMI BANK	41.03	8.33	20.30	7.3	0	0.00	6.04	0	0.00			
	19 FEDERAL BANK	468.53	25.68	5.48	20.33	0.17	0.84	28.95	0	0.00			
	20 J & K BANK	25.27	1.62	6.41	7.96	0	0.00	6.64	0	0.00			
	21 KARUR VYSA BANK	133.27	0.71	0.53	10.05	0.09	0.90	10.27	0	0.00			
	22 DBS BANK INDIA (E-LVB)	92.14	0	0.00	8.61	0	0.00	6.47	0	0.00			
	23 RBL BANK	27.54	1.69	6.14	2.12	0	0.00	2.33	0	0.00			
	24 SOUTH INDIAN BANK	88.71	3.62	4.08	17.6	0.89	5.06	15.13	0	0.00			
	25 TAMILNAD MERCANTILE BANK	41.31	14.91	36.09	1.72	0	0.00	5.89	0	0.00			

KARNATAKA		BANK WISE TOTAL PRIORITY SECTOR TARGET-ACHIEVEMENT AS ON 31.3.2023											
No. In Actual and Amount in Crore													
Sr. No.	Name of the Bank	HOUSING				SOCIAL INFRASTRUCTURE				RENEWABLE ENERGY			
		Target	Achivement	%		Target	Achivement	%		Target	Achivement	%	
26	INDUSIND BANK	73.06	1.95	2.67		5.67	0	0.00		6.85	0	0.00	
27	HDFC BANK	949.59	106.7	11.24		59.85	0	0.00		90.5	0	0.00	
28	AXIS BANK	925.47	177.93	19.23		49.17	0	0.00		50.4	17.12	33.97	
29	ICICI BANK	815.79	120.71	14.80		58.57	0	0.00		74.42	0	0.00	
30	YES BANK	416.51	13.53	3.25		14.27	0	0.00		10.33	0	0.00	
31	BANDHAN BANK	108.72	35.41	32.57		1.34	0	0.00		0.35	0	0.00	
32	DCB BANK	379.01	100.62	26.55		8.25	1.7	20.61		535.82	0	0.00	
33	IDFC FIRST BANK	69.47	321.32	462.53		66.51	15.91	23.92		0.65	0	0.00	
34	KBS LOCAL AREA BANK	1	0.39	39.00		0	0	#DIV/0!		3.25	0	0.00	
35	KARNATAKA GRAMEENA BANK	1401.28	106.85	7.63		222.84	0	0.00		313.5	0.21	0.07	
36	KARNATAKA VIKAS GRAMEENA BAN	483.27	79.95	16.54		41.5	0	0.00		47.06	0.19	0.40	
37	KSCARD BK.LTD	11.84	0	0.00		0.5	0	0.00		3.71	0	0.00	
38	K.S.COOP APEX BANK LTD	264.7	296.18	111.89		42.45	54.15	127.56		96.06	0.02	0.02	
39	KSFC	27.24	0	0.00		24.78	0	0.00		25.12	0	0.00	
40	EQUITAS SMALL FIN. BANK	6.36	30.05	472.48		0.2	0	0.00		0.34	0	0.00	
41	UJIVAN SMALL FIN. BANK	22.06	227.06	1029.28		3.86	47.36	1226.94		9.34	0	0.00	
42	SURYODAY SMALL FIN. BANK	2.32	32.51	1401.29		0.2	0	0.00		0.27	0	0.00	
43	ESAF SMALL FIN. BANK	8.22	1.93	23.48		2.87	0	0.00		2.7	0	0.00	
44	JANA SMALL FIN. BANK	12.03	98.5	818.79		0.2	0	0.00		0.27	0	0.00	
45	AU SMALL FIN.BANK	0	0	#DIV/0!		0	0	#DIV/0!		0	0	#DIV/0!	
46	FINCARE SMALL FIN. BANK	1.39	0	0.00		0.3	0	0.00		0.39	0	0.00	
47	UTKARSH SMALL FIN. BANK	0	0	#DIV/0!		0	0	#DIV/0!		0	0	#DIV/0!	
48	INDIA POST PAYMENTS BANK	0	0	#DIV/0!		0	0	#DIV/0!		0	0	#DIV/0!	
49	AIRTEL PAYMENTS BANK	0	0	#DIV/0!		0	0	#DIV/0!		0	0	#DIV/0!	
Grand Total		32794.08	5402.85	16.48		2549.58	1118.73	43.88		3565.55	35.3	0.99	

KARNATAKA		BANK WISE TOTAL PRIORITY SECTOR TARGET-ACHIEVEMENT AS ON 31.3.2023							
No. in Actual and Amount in Crore									
SR. No.	Name of the Bank	OTHERS		TOTAL (CREDIT POTENTIAL+MSME+EXPORT CREDIT+EDUCATION+HOUSING+RENEWABLE ENERGY+OTHERS+SOCIAL INFRASTRUCTURE)					
		Target	Achievement	%	Target	Achievement	%	Target	%
1	CANARA BANK	1853.2	185.86	10.03	50934.93	43074.29		84.57	
2	STATE BANK OF INDIA	2043.46	0	0.00	47752.49	36461.98		76.36	
3	UNION BANK OF INDIA	534.94	0	0.00	23610.19	22398.2		94.87	
4	BANK OF BARODA	605.95	27.31	4.51	21551.39	19877.16		92.23	
5	BANK OF INDIA	230.45	1.42	0.62	7366.18	4800.73		65.17	
6	BANK OF MAHARASHTRA	66.71	0	0.00	3185.32	1519.01		47.69	
7	CENTRAL BANK OF INDIA	86.91	0	0.00	5176.7	979.5		18.92	
8	INDIAN BANK	137.17	0	0.00	7232.19	5560.04		76.88	
9	INDIAN OVERSEAS BANK	225.94	1.65	0.73	7590.02	1721.34		22.68	
10	PUNJAB NATIONAL BANK	141.6	2.6	1.84	8277.11	681.29		8.23	
11	PUNJAB AND SIND BANK	16.25	0	0.00	653.74	108.47		16.59	
12	UCO BANK	77.56	384.79	496.12	2168.4	2023.98		93.34	
13	IDBI BANK	118.13	0	0.00	10623.39	2385.33		22.45	
14	KARNATAKA BANK	457.13	4.34	0.95	14292.07	5049.36		35.33	
15	KOTAK MAHINDRA BANK	260.5	460.76	176.88	6410.09	12856.35		200.56	
16	CSB BANK LIMITED	28.75	9.25	32.17	700.16	545.85		77.96	
17	CITY UNION BANK	31.81	0	0.00	512.02	272.07		53.14	
18	DHANLAXMI BANK	23.69	0	0.00	307.39	138.87		45.18	
19	FEDERAL BANK	151.7	512.69	337.96	5862.92	4983.54		85.00	
20	J & K BANK	13.6	2.93	21.54	248.5	38.25		15.39	
21	KARUR VYSYA BANK	36.19	0.18	0.50	773.56	377.81		48.84	
22	DBS BANK INDIA (E-LVB)	15.56	0	0.00	732.64	176.34		24.07	
23	RBL BANK	22.07	141.97	643.27	733.67	1939.89		264.41	
24	SOUTH INDIAN BANK	34.83	86.1	247.20	3545.58	1509.86		42.58	
25	TAMILNAD MERCANTILE BANK	14.6	0.1	0.68	514.57	609.29		118.41	

KARNATAKA		BANK WISE TOTAL PRIORITY SECTOR TARGET ACHIEVEMENT AS ON 31.3.2023									
No. in Actual and Amount in Crore											
SR. No.	Name of the Bank	OTHERS					TOTAL (CREDIT POTENTIAL+MSME+EXPORT CREDIT+EDUCATION+HOUSING+RENEWABLE ENERGY+OTHERS+SOCIAL INFRASTRUCTURE)				
		Target	Achivement	%	Target	Achivement	%				
26	INDUSIND BANK	13.45	0.38	2.83	5137.47	16824.65	327.49				
27	HDFC BANK	463.52	455.86	98.35	9867.15	21851.66	221.46				
28	AXIS BANK	252.72	294.44	116.51	9371.03	6381.95	68.10				
29	ICICI BANK	233.34	19.58	8.39	9586.5	13631.75	142.20				
30	YES BANK	32.02	0.96	3.00	4104.65	4394.19	107.05				
31	BANDHAN BANK	32.3	460.53	1425.79	269.62	531.83	197.25				
32	DCB BANK	273.91	0.62	0.23	8327.23	532.63	6.40				
33	IDFC FIRST BANK	30.44	0	0.00	642.59	3222.08	501.42				
34	KBS LOCAL AREA BANK	0	2.2	#DIV/0!	95.15	120.64	126.79				
35	KARNATAKA GRAMEENA BANK	977.18	0	0.00	18024.07	12923.43	71.70				
36	KARNATAKA VIKAS GRAMEENA BAN	157.86	296.7	187.95	11736.44	8997.89	76.67				
37	KSCARD BK.LTD	62.69	0	0.00	1632.82	295.6	18.10				
38	K.S.COOP APEX BANK LTD	551.92	4715.85	854.44	17943.03	29027.96	161.78				
39	KSFC	54.72	0	0.00	1924.58	445.83	23.17				
40	EQUITAS SMALL FIN. BANK	5.98	172.45	2883.78	160.56	1273.21	792.98				
41	UJIVAN SMALL FIN. BANK	65.07	907.66	1394.90	216.1	2018.76	934.18				
42	SURYODAY SMALL FIN. BANK	24.57	118.21	481.12	81.31	375.18	461.42				
43	ESAF SMALL FIN. BANK	5.72	3.65	63.81	104.17	1058.25	1015.89				
44	JANA SMALL FIN. BANK	68.24	335.91	492.25	172.98	919.76	531.71				
45	AU SMALL FIN. BANK	0	0	#DIV/0!	0	40.75	#DIV/0!				
46	FINCARE SMALL FIN. BANK	19.28	79.87	414.26	74.06	812.52	1097.11				
47	UTKARSH SMALL FIN. BANK	0	0	#DIV/0!	0	0	#DIV/0!				
48	INDIA POST PAYMENTS BANK	0	0	#DIV/0!	0	0	#DIV/0!				
49	AIRTEL PAYMENTS BANK	0	0	#DIV/0!	0	0	#DIV/0!				
Grand Total		10553.63	9686.82	91.79	330226.73	295769.32	89.57				

KARNATAKA										
BANK WISE TOTAL NON PRIORITY SECTOR TARGET-ACHIEVEMENT AS ON 31.3.2023										
Amount in Crores										
SR. No.	Name of the Bank	Agriculture			EDUCATION			HOUSING		
		Target	Achivement	%	Target	Achivement	%	Target	Achivement	%
1	CANARA BANK	412.39	1701.84	412.68	322.79	230.07	71.28	3155.28	13782.19	436.80
2	STATE BANK OF INDIA	568.78	79.37	13.95	674.25	0	0.00	4601.22	15176.82	329.84
3	UNION BANK OF INDIA	87.63	1063.19	1213.27	158.38	105.96	66.90	1810.89	1792.52	98.99
4	BANK OF BARODA	106.67	88.8	83.25	170.92	207.41	121.35	2076.31	3418.94	164.66
5	BANK OF INDIA	19.6	0	0.00	45.35	33.83	74.60	1108.12	708.05	63.90
6	BANK OF MAHARASHTRA	4.47	0	0.00	27.31	11.39	41.71	466.54	286.58	61.43
7	CENTRAL BANK OF INDIA	12.39	0	0.00	28.16	0.04	0.14	479.31	0.97	0.20
8	INDIAN BANK	23.55	71.08	301.83	64.09	29.64	46.25	1114.45	549.89	49.34
9	INDIAN OVERSEAS BANK	37.19	0.03	0.08	52.02	3.13	6.02	708.48	254.98	35.99
10	PUNJAB NATIONAL BANK	38.82	0.18	0.46	54.09	24.64	45.55	1364.15	302.96	22.21
11	PUNJAB AND SIND BANK	12.65	0	0.00	8.11	3.24	39.95	74.67	21.6	28.93
12	UCO BANK	7.08	0	0.00	13.74	8.08	58.81	443.48	569.4	128.39
13	IDBI BANK	12.36	0	0.00	15.69	14.7	93.69	2167.38	2521.57	116.34
14	KARNATAKA BANK	62.31	6.22	9.98	58.15	23.27	40.02	1260.54	1193.54	94.68
15	KOTAK MAHINDRA BANK	29.96	0	0.00	21.38	0	0.00	568.5	0	0.00
16	CSB BANK LIMITED	4.42	0.75	16.97	6.2	0	0.00	211.34	0.87	0.41
17	CITY UNION BANK	4.55	0	0.00	5.76	0.22	3.82	217.05	48.32	22.26
18	DHANLAXMI BANK	2.25	0	0.00	3.59	0.56	15.60	221.82	17.61	7.94
19	FEDERAL BANK	6.96	0	0.00	10.27	3.9	37.97	426.05	1080.37	253.58
20	J & K BANK	4.5	0	0.00	5.08	0.25	4.92	75.79	22.45	29.62
21	KARUR VYSYA BANK	5.5	170.38	3097.82	5.58	1.5	26.88	411.77	58.89	14.30
22	DBS BANK INDIA (E-LVB)	11.94	0	0.00	2.96	0	0.00	161.36	0	0.00
23	RBL BANK	0.39	5.53	1417.95	1.24	0	0.00	72.69	113.48	156.12
24	SOUTH INDIAN BANK	10.49	0	0.00	8.26	2.25	27.24	233.04	25.03	10.74
25	TAMILNAD MERCANTILE BANK	0.27	0	0.00	1.4	1.47	105.00	88.07	30.15	34.23

[illegible]

KARNATAKA		BANK WISE TOTAL NON PRIORITY SECTOR TARGET-ACHIEVEMENT AS ON 31.3.2023									
Amount in Crores		Personal Loan under NPS		OTHERS		TOTAL NON PRIORITY					
S.R. No.	Name of the Bank	Target	Achivement	%	Target	Achivement	%	Target	Achivement	%	
26	INDUSIND BANK	2824.27	0	0.00	3434.14	20145.27	586.62	6367.61	20150.45	316.45	
27	HDFC BANK	3726.93	13540.75	363.32	12233.73	56611.69	462.75	18343.8	71047.69	387.31	
28	AXIS BANK	2695.94	345.54	12.82	7724.31	11742.56	152.02	12060.27	14012.81	116.19	
29	ICICI BANK	2927.72	5735.68	195.91	7898.83	36785.27	465.71	12357.79	51410.68	416.02	
30	YES BANK	754.92	816.77	108.19	5973.06	16159.44	270.54	7300.05	17484.77	239.52	
31	BANDHAN BANK	31.69	90.31	284.98	118.41	364.41	307.75	222.66	783.32	351.80	
32	DCB BANK	733.29	0	0.00	832.11	481.32	57.84	1790.05	747.94	41.78	
33	IDFC FIRST BANK	50.11	987.29	1970.25	524.41	10888.65	2076.36	634.36	12530.68	1975.33	
34	KBS LOCAL AREA BANK	3.4	0	0.00	6.6	15.83	239.85	22.75	15.83	69.58	
35	KARNATAKA GRAMEENA BANK	838.69	320.5	38.21	1859.73	748.58	40.25	3558.49	1287.93	36.19	
36	KARNATAKA VIKAS GRAMEENA BANK	362.11	118.84	32.82	1042.87	1246.47	119.52	1669.99	1385.66	82.97	
37	KSCARD BK.LTD	25.57	0	0.00	119.78	0	0.00	155.79	0	0.00	
38	K.S.COOP APEX BANK LTD	227.96	929.61	407.80	1333.84	11701.63	877.29	1753.77	12884.23	734.66	
39	KSFC	0	0	#DIV/0!	4.8	0	0.00	8.11	0	0.00	
40	EQUITAS SMALL FIN. BANK	70.57	0	0.00	82.48	366	443.74	221.47	423.15	191.06	
41	UJJIWAN SMALL FIN. BANK	96.58	6.76	7.00	97	526.26	542.54	276.35	731.14	264.57	
42	SURYODAY SMALL FIN. BANK	71.6	2.17	3.03	86.07	64.89	75.39	185.47	67.16	36.21	
43	ESAF SMALL FIN. BANK	251.67	0	0.00	83.25	25.98	31.21	369.33	25.98	7.03	
44	JANA SMALL FIN. BANK	33.19	0	0.00	50.11	451.67	901.36	132.88	538.12	404.97	
45	AU SMALL FIN.BANK	0	0	#DIV/0!	0	245.41	#DIV/0!	0	245.41	#DIV/0!	
46	FINCARE SMALL FIN. BANK	0.37	0	0.00	7.13	280.64	3936.04	8.43	280.64	3329.06	
47	UTKARSH SMALL FIN. BANK	0	0	#DIV/0!	0	56.85	#DIV/0!	0	56.85	#DIV/0!	
48	INDIA POST PAYMENTS BANK	0	0	#DIV/0!	0	0	#DIV/0!	0	0	#DIV/0!	
49	AIRTEL PAYMENTS BANK	0	0	#DIV/0!	0	0	#DIV/0!	0	0	#DIV/0!	
Grand Total		39732.38	36247.18	91.23	184781.4	374189.43	202.50	259484.12	470614.11	181.37	

KARNATAKA												
DISTRICT WISE PRIORITY SECTOR TARGET-ACHIEVEMENT AS ON 31.3.2023												
Amount in Crores												
SR. No.	Name of the District	SHORT TERM			AGRI TERM			SUB TOTAL				
		Target	Achievement	%	Target	Achievement	%	Target	Achievement	%		
1	BAGALKOTE	5020.05	4649.16	92.61	310.06	1984.7	640.10	5330.11	6633.86	124.46		
2	BALLARI	1737.16	1835.83	105.68	580.29	828.36	142.75	2317.45	2664.19	114.96		
3	BELAGAVI	7541.98	6375.37	84.53	2574.01	3376.33	131.17	10115.99	9751.7	96.40		
4	BENGALURU RURAL	1579.39	1436.07	90.93	346.21	1394.91	402.91	1925.6	2830.98	147.02		
5	BENGALURU URBAN	640.5	4458.67	696.12	1830	5254.48	287.13	2470.5	9713.15	393.17		
6	BIDAR	2000.22	1474.77	73.73	567	502.68	88.66	2567.22	1977.45	77.03		
7	CHAMARAJANAGARA	1419.36	1473.14	103.79	608.27	1665.86	273.87	2027.63	3139	154.81		
8	CHIKKABALLAPURA	1177.8	1411.15	119.81	417.08	872.14	209.11	1594.88	2283.29	143.16		
9	CHIKKAMAGALURU	3469.38	2355.79	67.90	847.25	1559.45	184.06	4316.63	3915.24	90.70		
10	CHITRADURGA	1967.98	2208.26	112.21	628.94	1236.44	196.59	2596.92	3444.7	132.65		
11	DAKSHINA KANNADA	1815.58	4053.22	223.25	1839.17	1637.89	89.06	3654.75	5691.11	155.72		
12	DAVANGERE	2410.42	2376.33	98.59	660.83	2309.14	349.43	3071.25	4685.47	152.56		
13	DHARWAD	3223.59	1819.41	56.44	1647.88	1471.38	89.29	4871.47	3290.79	67.55		
14	GADAG	2564.66	2923.01	113.97	813.43	430.15	52.88	3378.09	3353.16	99.26		
15	HASSAN	2919.08	3201.58	109.68	1926.87	3496.37	181.45	4845.95	6697.95	138.22		
16	HAVERI	1554.05	2151.04	138.42	374.24	1421.15	379.74	1928.29	3572.19	185.25		
17	KALABURAGI	4195.23	2003.64	47.76	1064.04	783.61	73.64	5259.27	2787.25	53.00		
18	KODAGU	2420	1288.04	53.22	502.79	804.58	160.02	2922.79	2092.62	71.60		
19	KOLAR	1431.74	1563.51	109.20	808.21	1499	185.47	2239.95	3062.51	136.72		
20	KOPPAL	1685.35	1554.45	92.23	1692.91	934.62	55.21	3378.26	2489.07	73.68		
21	MANDYA	2785.25	3807.26	136.69	546.44	2504.82	458.39	3331.69	6312.08	189.46		
22	MYSURU	1990.04	4580.88	230.19	1813.06	3965.04	218.69	3803.1	8545.92	224.71		
23	RAICHUR	3400	1930.76	56.79	780.01	933.78	119.71	4180.01	2864.54	68.53		
24	RAMANAGARA	3345.21	1764.69	52.75	1206.19	5384.08	446.37	4551.4	7148.77	157.07		
25	SHIVAMOGGA	4116.66	2273.95	55.24	1104.63	2154.98	195.09	5221.29	4428.93	84.82		
26	TUMAKURU	3655.35	4588.34	125.52	750.14	2626.26	350.10	4405.49	7214.6	163.76		
27	UDUPI	1102.04	928.28	84.23	1227.93	1125.81	91.68	2329.97	2054.09	88.16		
28	UTTARA KANNADA	1675.98	2227.77	132.92	594.92	3751.37	630.57	2270.9	5979.14	263.29		
29	VIJAYANAGAR	1479.03	1396.36	94.41	892.17	521.7	58.48	2371.2	1918.06	80.89		
30	VIJAYAPURA	6132.12	4076.6	66.48	1150.24	1180.65	102.64	7282.36	5257.25	72.19		
31	YADGIR	1441.04	969.41	67.27	292.84	429.96	146.82	1733.88	1399.37	80.71		
	GRAND TOTAL	81896.24	79156.74	96.65	30398.05	58041.69	190.94	112294.29	137198.43	122.18		

KARNATAKA											
DISTRICT WISE PRIORITY SECTOR TARGET-ACHIEVEMENT AS ON 31.3.2023											
Amount in Crores											
SR. No.	Name of the District	AGRI INFRA			ANCILLARY ACTIVITIES			CREDIT POTENTIAL FOR AGRI (SUB TOTAL +AGRI INFRA +ANCILLARY ACTIVITIES)			
		Target	Achivment	%	Target	Achivment	%	Target	Achivment	%	%
1	BAGALKOTE	250.1	23.50	9.40	700	201.64	28.81	6280.21	6659	109.22	
2	BALLARI	128.95	17.03	13.21	181.53	641.16	353.20	2627.93	3322.38	126.43	
3	BELAGAVI	603.01	52.85	8.76	415.07	767.86	185.00	11134.07	10572.41	94.96	
4	BENGALURU RURAL	208.65	91.08	43.65	108.35	171.86	158.62	2242.6	3093.92	137.96	
5	BENGALURU URBAN	183	116.40	63.61	6496.5	9525.69	146.63	9150	19355.24	211.53	
6	BIDAR	65.26	6.35	9.73	480.17	44.13	9.19	3112.65	2027.93	65.15	
7	CHAMARAJANAGARA	39.25	6.56	16.71	362.72	57.26	15.79	2429.6	3202.82	131.82	
8	CHIKKABALLAPURA	283.89	5.39	1.90	163.94	47.45	28.94	2042.71	2336.13	114.36	
9	CHIKKAMAGALURU	430.21	19.54	4.54	142.69	100.43	70.38	4889.53	4035.21	82.53	
10	CHITRADURGA	352.44	12.62	3.58	271.72	169.58	62.41	3221.08	3626.9	112.60	
11	DAKSHINA KANNADA	508.41	18.27	3.59	2487.91	4351.17	174.89	6651.07	10060.55	151.26	
12	DAVANGERE	570.53	18.07	3.17	58.85	384.48	653.32	3700.63	5088.02	137.49	
13	DHARWAD	299.96	12.57	4.19	642.43	360.84	56.17	5813.86	3664.2	63.03	
14	GADAG	43.44	7.65	17.61	53.3	48.74	91.44	3474.83	3409.55	98.12	
15	HASSAN	1116.23	28.15	2.52	563.28	98.75	17.53	6525.46	6824.85	104.59	
16	HAVERI	97.55	41.42	42.46	159.23	149.13	93.66	2185.07	3762.74	172.20	
17	KALABURAGI	257	17.09	6.65	25.98	191.4	736.72	5542.25	2995.74	54.05	
18	KODAGU	71.63	6.34	8.85	105.58	143.13	135.57	3100	2242.09	72.33	
19	KOLAR	203.76	2.19	1.07	118.54	168.97	142.54	2562.25	3233.67	126.20	
20	KOPPAL	19.84	7.31	36.84	394.2	328.58	83.35	3792.3	2824.96	74.49	
21	MANDYA	768.96	8.42	1.09	102.89	198.31	192.74	4203.54	6518.81	155.08	
22	MYSURU	353.79	28.62	8.09	265.32	457.46	172.42	4422.21	9032	204.24	
23	RAICHUR	145	24.99	17.23	174.99	1208.35	690.53	4500	4097.88	91.06	
24	RAMANAGARA	697.91	27.82	3.99	337.78	97.21	28.81	5587.09	7273.8	130.19	
25	SHIVAMOGGA	129.08	26.15	20.26	680.74	332.24	48.81	6031.11	4787.32	79.38	
26	TUMAKURU	483.12	15.33	3.17	332.76	357.47	107.43	5221.37	7587.4	145.31	
27	UDUPI	311.74	19.93	6.39	2559.42	589.14	23.02	5201.13	2663.16	51.20	
28	UTTARA KANNADA	114.03	3.44	3.02	455.09	135.75	29.83	2840.02	6118.33	215.43	
29	VJAYANAGAR	152	2.70	1.78	176.53	240.02	135.97	2699.73	2160.78	80.04	
30	VJAYAPURA	290.85	66.07	22.72	284.91	145.13	50.94	7858.12	5468.45	69.59	
31	YADGIR	9.35	6.52	69.73	88.96	99.88	112.28	1832.19	1505.77	82.18	
GRAND TOTAL		9188.94	740.37	8.06	19391.38	21813.21	112.49	140874.61	159752.01	113.40	

KARNATAKA											
DISTRICT WISE PRIORITY SECTOR TARGET-ACHIVEMENT AS ON 31.3.2023											
Amount in Crores											
SR. No.	Name of the District	MSME			EXPORT CREDIT			EDUCATION			
		Target	Achivement	%	Target	Achivement	%	Target	Achivement	%	
1	BAGALKOTE	1870.22	879.89	47.05	0	0	#DIV/0!	12	19.24	160.33	
2	BALLARI	1680.94	2199.1	130.83	0	0	#DIV/0!	41.36	17.6	42.55	
3	BELAGAVI	3580.96	3283.34	91.69	14	12	85.71	224.04	67.25	30.02	
4	BENGALURU RURAL	1186.8	1558.5	131.32	0	1.2	#DIV/0!	86.99	13.82	15.89	
5	BENGALURU URBAN	82750.68	68698.96	83.02	1799.98	765.33	42.52	1500.07	314.33	20.95	
6	BIDAR	1203.64	826.77	68.69	23.04	0	0.00	56.19	14.54	25.88	
7	CHAMARAJANAGARA	323.82	390.99	120.74	11.59	0.57	4.92	67.21	7.62	11.34	
8	CHIKKABALLAPURA	519.67	501.07	96.42	0	0	#DIV/0!	53	11.59	21.87	
9	CHIKKAMAGALURU	317.28	1015.7	320.13	0	0	#DIV/0!	235.86	28.23	11.97	
10	CHITRADURGA	665.1	729.32	109.66	0	0	#DIV/0!	123.54	14.84	12.01	
11	DAKSHINA KANNADA	5214.85	5210.09	99.91	599.19	2.84	0.47	106.55	102.46	96.16	
12	DAVANGERE	1220.87	1464.11	119.92	0	0	#DIV/0!	89.09	21.01	23.58	
13	DHARWAD	5150.08	4161.23	80.80	449.2	0	0.00	314.05	41.68	13.27	
14	GADAG	725.98	500.67	68.96	0	0	#DIV/0!	72.18	9.86	13.66	
15	HASSAN	2902.47	1475.17	50.82	15.72	2.81	17.88	106.71	25.54	23.93	
16	HAVERI	668.81	1072.15	160.31	36.47	0	0.00	89.8	15.87	17.67	
17	KALABURAGI	1225.39	1441.18	117.61	4.6	0	0.00	94.08	20.7	22.00	
18	KODAGU	750	731.63	97.55	0	0	#DIV/0!	128.53	20.18	15.70	
19	KOLAR	735.81	760.54	103.36	0	0.05	#DIV/0!	23.45	14.29	60.94	
20	KOPPAL	967.48	637.86	65.93	0	0	#DIV/0!	82.22	10.81	13.15	
21	MANDYA	854.21	816.08	95.54	0	0	#DIV/0!	96.24	23.99	24.93	
22	MYSURU	1825.24	4415.84	241.93	640.7	3.3	0.52	1220.24	53.92	4.42	
23	RAICHUR	1300	1818.52	139.89	0	0	#DIV/0!	70	28.05	40.07	
24	RAMANAGARA	1454.85	1238.31	85.12	0	0.11	#DIV/0!	282.24	14.54	5.15	
25	SHIVAMOGGA	1927.53	2269.51	117.74	6.19	1.41	22.78	466.1	40.78	8.75	
26	TUMAKURU	1147.29	1584.57	138.11	0	1.12	#DIV/0!	180	21.84	12.13	
27	UDUPI	2878.05	2244.61	77.99	275.15	0	0.00	176.36	99.8	56.59	
28	UTTARA KANNADA	2223.57	3245.42	145.96	31.98	0	0.00	162.01	41.08	25.36	
29	VIJAYANAGAR	868.48	880.48	101.38	48.44	0	0.00	16.83	9.62	57.16	
30	VIJAYAPURA	923	1430.69	155.00	10.8	0	0.00	41.56	17.78	42.78	
31	YADGIR	542.77	352.33	64.91	0.02	0	0.00	97.87	5.38	5.50	
	GRAND TOTAL	129605.84	117834.63	90.92	3967.07	790.74	19.93	6316.37	1148.24	18.18	

KARNATAKA											
DISTRICT WISE PRIORITY SECTOR TARGET-ACHIEVEMENT AS ON 31.3.2023											
Amount in Crores											
SR. No.	Name of the District	HOUSING			SOCIAL INFRASTRUCTURE			RENEWABLE ENERGY			
		Target	Achievement	%	Target	Achievement	%	Target	Achievement	%	
1	BAGALKOTE	50	112.26	224.52	10.02	104.98	1047.70	0.46	0.03	6.67	
2	BALLARI	214.38	76.69	35.77	41.29	0.81	1.96	25.93	0.02	0.08	
3	BELAGAVI	703.98	277.44	39.41	60.04	1.44	2.40	38.06	0.03	0.08	
4	BENGALURU RURAL	478.33	58.71	12.27	0	0.25	#DIV/0!	8.85	0	0.00	
5	BENGALURU URBAN	15000.02	1549.26	10.33	270.19	973.1	360.15	150.05	17.88	11.92	
6	BIDAR	178.01	41.97	23.58	123.13	0	0.00	9.32	0	0.00	
7	CHAMARAJANAGARA	240.24	55.7	23.19	34.64	1.54	4.45	8.71	0.1	1.15	
8	CHIKKABALLAPURA	85.69	28.73	33.53	0	0.07	#DIV/0!	82.33	0	0.00	
9	CHIKKAMAGALURU	638.5	108.28	16.96	0	0.71	#DIV/0!	50.19	0.04	0.08	
10	CHITRADURGA	386.85	136.28	35.23	0	0.92	#DIV/0!	13.42	0.01	0.07	
11	DAKSHINA KANNADA	1462.52	494.73	33.83	91.99	12.19	13.25	96.7	0.22	0.23	
12	DAVANGERE	292.42	128.51	43.95	0	1.24	#DIV/0!	260.43	0.09	0.03	
13	DHARWAD	1478.21	229.7	15.54	63.58	1.88	2.96	79.17	0.04	0.05	
14	GADAG	377.21	76.38	20.25	0.85	0.3	35.29	0.57	0	0.00	
15	HASSAN	520.1	128.17	24.64	3.26	5.63	172.70	29.29	0.01	0.03	
16	HAVERI	286.5	158.66	55.38	5.69	0.84	14.76	48.93	0.48	1.02	
17	KALABURAGI	490.32	90.86	18.53	6.6	0.26	3.94	173.04	3.71	2.14	
18	KODAGU	345.12	38.53	11.16	0	0.22	#DIV/0!	38.39	0.11	0.29	
19	KOLAR	222.97	28.32	12.70	0	0.31	#DIV/0!	33.3	0	0.00	
20	KOPPAL	310.48	64.56	20.79	1.24	1.6	129.03	0.22	0	0.00	
21	MANDYA	334.89	92.66	27.67	0	0.99	#DIV/0!	559.01	0.01	0.00	
22	MYSURU	2950.3	284.63	9.65	1491.36	2.43	0.16	1355.8	2.04	0.15	
23	RAICHUR	475	73.21	15.41	50	0.39	0.78	50	0	0.00	
24	RAMANAGARA	1281.73	68.63	5.35	0	0.55	#DIV/0!	327.33	0.02	0.01	
25	SHIVAMOGGA	1173.08	161.69	13.78	64.6	0.57	0.88	42.12	0.01	0.02	
26	TUMAKURU	727.95	111.74	15.35	0	1.13	#DIV/0!	0	0	0.00	
27	UDUPI	1012.54	427.85	42.26	54.13	0.73	1.35	46.42	0.71	1.53	
28	UTTARA KANNADA	623.77	101.44	16.26	26.77	2.33	8.70	17.5	0.04	0.23	
29	VJAYANAGAR	163.22	59.01	36.15	108.31	0.62	0.57	12.89	9.63	74.71	
30	VJAYAPURA	159.6	103.18	64.65	9.63	0.41	4.26	6.4	0.05	0.78	
31	YADGIR	130.15	35.07	26.95	32.26	0.29	0.90	2.73	0.02	0.73	
GRAND TOTAL		32794.08	5402.85	16.48	2549.58	1118.73	43.88	3565.55	35.3	0.99	

KARNATAKA		DISTRICT WISE PRIORITY SECTOR TARGET-ACHIEVEMENT AS ON 31.3.2023					
Amount in Crores							
SR. No.	Name of the District	OTHERS			TOTAL (CREDIT POTENTIAL+MSME+EXPORT CREDIT+EDUCATION+HOUSING+RENEWABLE ENERGY+OTHERS+SOCIAL INFRASTRUCTURE)		
		Target	Achievement	%	Target	Achievement	%
1	BAGALKOTE	120.55	81.99	68.01	8343.45	8057.39	96.57
2	BALLARI	130.02	66.99	51.52	4761.85	5683.59	119.36
3	BELAGAVI	850.05	219.48	25.82	16605.2	14433.39	86.92
4	BENGALURU RURAL	106.43	157.79	148.26	4110	4884.19	118.84
5	BENGALURU URBAN	700.09	1862.8	266.08	111321.08	93536.9	84.02
6	BIDAR	44.47	646.82	1454.51	4750.45	3558.03	74.90
7	CHAMARAJANAGARA	142.98	121.89	85.25	3258.79	3781.23	116.03
8	CHIKKABALLAPURA	51.6	359.85	697.38	2835	3237.44	114.20
9	CHIKKAMAGALURU	364.97	64.64	17.71	6496.33	5252.81	80.86
10	CHITRADURGA	567.75	281.5	49.58	4977.74	4789.77	96.22
11	DAKSHINA KANNADA	0	1353.65	#DIV/0!	14222.87	17236.73	121.19
12	DAVANGERE	126.54	154.55	122.14	5689.98	6857.53	120.52
13	DHARWAD	323	353.41	109.41	13671.15	8452.14	61.82
14	GADAG	184.65	203.7	110.32	4836.27	4200.46	86.85
15	HASSAN	141.08	286.57	203.13	10244.09	8748.75	85.40
16	HAVERI	78.82	224.54	284.88	3398.09	5235.28	154.07
17	KALABURAGI	322.77	89.33	27.68	7859.05	4641.78	59.06
18	KODAGU	237.96	62.31	26.19	4600	3095.07	67.28
19	KOLAR	22.22	413.92	1862.83	3600	4451.1	123.64
20	KOPPAL	37.53	29.11	77.56	5191.47	3568.9	68.75
21	MANDYA	136.9	726.78	530.88	6184.79	8179.32	132.25
22	MYSURU	2711.6	855.02	31.53	16617.45	14649.18	88.16
23	RAICHUR	455	59.8	13.14	6900	6077.85	88.08
24	RAMANAGARA	537.43	105.62	19.65	9470.67	8701.58	91.88
25	SHIVAMOGGA	199.53	142.57	71.45	9910.26	7403.86	74.71
26	TUMAKURU	1644.07	135.91	8.27	8920.68	9443.71	105.86
27	UDUPI	10.96	283.79	2589.32	9654.74	5720.65	59.25
28	UTTARA KANNADA	216.98	146.75	67.63	6142.6	9655.39	157.19
29	VIJAYANAGAR	15.01	44.19	294.40	3932.91	3164.33	80.46
30	VIJAYAPURA	40.41	128.94	319.08	9049.52	7149.5	79.00
31	YADGIR	32.26	22.61	70.09	2670.25	1921.47	71.96
GRAND TOTAL		10553.63	9686.82	91.79	330226.73	295769.32	89.57

	KARNATAKA																			
	DISTRICT WISE NON PRIORITY SECTOR TARGET-ACHIEVEMENT AS ON 31.3.2023																			
SR. No.	Name of the District	Agriculture		EDUCATION		HOUSING														
		Target	Achievement	%	Target	Achievement	%	Target	Achievement	%										
1	BAGALKOTE	0	10.98	#DIV/0!	10	5.77	57.70	100.03	245.11	245.18	245.11									
2	BALLARI	39	38.58	98.92	14.49	8.82	60.87	124.52	271.7	271.7	218.20									
3	BELAGAVI	5.52	307.38	5568.48	5.51	22.82	414.16	399.96	762.05	762.05	190.53									
4	BENGALURU RURAL	0	11.42	#DIV/0!	0	13.79	#DIV/0!	189.84	469.99	469.99	247.57									
5	BENGALURU URBAN	60	854.64	1424.40	560.14	512.8	91.55	21000.07	43977.15	43977.15	209.41									
6	BIDAR	0	3.24	#DIV/0!	176.82	3.9	2.21	265.11	158.54	158.54	59.80									
7	CHAMARAJANAGARA	5.34	2.93	54.87	2.31	3.09	133.77	26.39	95.19	95.19	360.70									
8	CHIKKABALLAPURA	0	7.95	#DIV/0!	0	3.59	#DIV/0!	146.95	113.36	113.36	77.14									
9	CHIKKAMAGALURU	0	16.67	#DIV/0!	0	13.08	#DIV/0!	438.18	322.21	322.21	73.53									
10	CHITRADURGA	0	4.04	#DIV/0!	0	2.6	#DIV/0!	120.98	237.41	237.41	196.24									
11	DAKSHINA KANNADA	0	1649.93	#DIV/0!	12.4	78.92	636.45	359.88	1343.46	1343.46	373.31									
12	DAVANGERE	0	18.79	#DIV/0!	0	9.22	#DIV/0!	288.37	364.14	364.14	126.28									
13	DHARWAD	173.39	71.57	41.28	84.83	24.15	28.47	2338.01	825.94	825.94	35.33									
14	GADAG	8.46	0.27	3.19	2.65	2.82	106.42	225.01	111.18	111.18	49.41									
15	HASSAN	0	30.43	#DIV/0!	0	9.51	#DIV/0!	608.67	436.58	436.58	71.73									
16	HAVERI	0	2.83	#DIV/0!	0	3.61	#DIV/0!	135.7	166.08	166.08	122.39									
17	KALABURAGI	331.11	6.85	2.07	470.92	11.05	2.35	483.31	274.93	274.93	56.88									
18	KODAGU	0	4.66	#DIV/0!	0	6.53	#DIV/0!	374.05	182.49	182.49	48.79									
19	KOLAR	0	12.92	#DIV/0!	0	5.42	#DIV/0!	0	193.53	193.53	#DIV/0!									
20	KOPPAL	13.46	18.11	134.55	9.63	3.51	36.45	228.47	93.31	93.31	40.84									
21	MANDYA	0	6.58	#DIV/0!	0	10.33	#DIV/0!	108.98	356.32	356.32	326.96									
22	MYSURU	804.61	10.91	1.36	536.3	52.97	9.88	1340.91	2081.87	2081.87	155.26									
23	RAICHUR	1.01	11.38	1126.73	30.1	5.33	17.71	300	195.97	195.97	65.32									
24	RAMANAGARA	0	3.82	#DIV/0!	0	5.12	#DIV/0!	217.5	226.26	226.26	104.03									
25	SHIVAMOGGA	14.96	10.2	68.18	45.83	16.22	35.39	412.45	557.8	557.8	135.24									
26	TUMAKURU	0	8.56	#DIV/0!	0	18.87	#DIV/0!	198.76	556.56	556.56	280.02									
27	UDUPI	15	200.22	1334.80	94.3	41.2	43.69	95.48	598.35	598.35	626.68									
28	UTTARA KANNADA	2.57	103.62	4031.91	4.52	3.35	74.12	30.35	153.99	153.99	507.38									
29	VIJAYANAGAR	20.23	11.05	54.62	10.88	1.67	15.35	160.99	147.65	147.65	91.71									
30	VIJAYAPURA	473.12	5	1.06	12.39	9.59	77.40	115.8	238.18	238.18	205.68									
31	YADGIR	9.3	0.72	7.74	27.97	1.39	4.97	46.58	62.84	62.84	134.91									
	GRAND TOTAL	1977.1	3446.3	174.3	2112.0	911.0	43.1	30881.3	55820.2	55820.2	180.8									

KARNATAKA		DISTRICT WISE NON PRIORITY SECTOR TARGET-ACHIEVEMENT AS ON 31.3.2023									
Amount in Crores		Personal Loan under NPS		OTHERS			TOTAL NON PRIORITY				
SR. No.	Name of the District	Target	Achievement	%	Target	Achievement	%	Target	Achievement	%	
1	BAGALKOTE	200.09	330.56	165.21	1347.08	2319.28	172.17	1657.2	2911.77	175.70	
2	BALLARI	385.07	522.43	135.67	3298.28	3684.37	111.71	3861.36	4525.9	117.21	
3	BELAGAVI	700.02	849.34	121.33	2624.02	6401.58	243.96	3735.03	8343.17	223.38	
4	BENGALURU RURAL	1500.16	531.66	35.44	0	1523.73	#DIV/0!	1690	2550.59	150.92	
5	BENGALURU URBAN	24000.07	23012.66	95.89	145000.08	304854.96	210.24	190620.36	373212.21	195.79	
6	BIDAR	618.51	334.13	54.02	412.31	1409.7	341.90	1472.75	1909.51	129.66	
7	CHAMARAJANAGARA	18.84	145.14	770.38	1452.16	307.04	21.14	1505.04	553.39	36.77	
8	CHIKKABALLAPURA	163.05	217.19	133.20	0	580.74	#DIV/0!	310	922.83	297.69	
9	CHIKKAMAGALURU	0	252.01	#DIV/0!	1527.99	1059.65	69.35	1966.17	1663.62	84.61	
10	CHITRADURGA	4.42	304.15	6881.22	1238.2	642.09	51.86	1363.6	1190.29	87.29	
11	DAKSHINA KANNADA	1223.77	997.58	81.52	5204.25	18713.49	359.58	6800.3	22783.38	335.03	
12	DAVANGERE	741.65	458.34	61.80	1484.74	1793.89	120.82	2514.76	2644.38	105.15	
13	DHARWAD	1448.24	796.34	54.99	6781.66	5108.96	75.33	10826.13	6826.96	63.06	
14	GADAG	324.93	144.51	44.47	497.09	444.53	89.43	1058.14	703.31	66.47	
15	HASSAN	1217.99	430.15	35.32	305.34	1267.61	415.15	2132	2174.28	101.98	
16	HAVERI	220.27	272.87	123.88	0	964.26	#DIV/0!	355.97	1409.65	396.00	
17	KALABURAGI	410.17	432.09	105.34	425.48	1310.22	307.94	2120.99	2035.14	95.95	
18	KODAGU	925.95	173.73	18.76	0	1287.98	#DIV/0!	1300	1655.39	127.34	
19	KOLAR	300	326.62	108.87	0	677.73	#DIV/0!	300	1216.22	405.41	
20	KOPPAL	435.85	195.82	44.93	699.98	719.5	102.79	1387.39	1030.25	74.26	
21	MANDYA	1857.18	544.12	29.30	0	843.09	#DIV/0!	1986.16	1760.44	89.54	
22	MYSURU	1072.6	1645.52	153.41	1608.9	5774.64	358.92	5363.32	9565.91	178.36	
23	RAICHUR	200	383.68	191.84	1469	1001.12	68.15	2000.11	1597.48	79.87	
24	RAMANAGARA	0	223.43	#DIV/0!	369.7	924.68	250.12	587.2	1383.31	235.58	
25	SHIVAMOGGA	325.94	501.35	153.82	1790.56	1570.51	87.71	2589.74	2656.08	102.56	
26	TUMAKURU	27.76	427.86	1541.28	2591.94	1875.33	72.35	2818.46	2887.18	102.44	
27	UDUPI	580.75	456.15	78.54	2218.92	2142.25	96.54	3004.45	3438.17	114.44	
28	UTTARA KANNADA	228.23	565.89	247.95	436.99	801.73	183.47	702.66	1628.58	231.77	
29	VJAYANAGAR	252.33	355.34	140.82	1218	1240.96	101.89	1662.43	1756.67	105.67	
30	VJAYAPURA	283.28	289	105.55	741.41	2661.83	359.02	1626	3213.6	197.64	
31	YADGIR	65.26	117.52	180.08	37.29	281.98	756.18	186.4	464.45	249.17	
GRAND TOTAL		39732.4	36247.2	91.2	184781.4	374189.4	202.5	259484.1	470614.1	181.4	

KARNATAKA																									
BANK WISE TOTAL ACP Outstanding AS ON 31.3.2023																									
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)					
		Short Term Loan			Agri Term Loan			A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt				
		A/c	Amt	A/c	A/c	Amt	A/c															Amt			
1	CANARA BANK	1725294	27022.59	217324	6708.67	131428	1561.93	1276	527.92	23374	3118.97	1967268	37378.15												
2	STATE BANK OF INDIA	690531	13333.7	91220	1749.17	32074	266.69	99	34.86	2527	5893.11	784377	21010.84												
3	UNION BANK OF INDIA	142682	4093.88	330797	6789.5	102814	1589.55	14197	673.03	78078	2251.2	565754	13807.61												
4	BANK OF BARODA	354750	5417.89	183995	2916.44	134506	2832.5	4182	182.02	82914	3367.84	625841	11884.19												
5	BANK OF INDIA	30499	514.63	81714	2361.56	13792	243.28	13	1.86	3493	428.22	115719	3306.27												
6	BANK OF MAHARASHTRA	7478	130.69	3983	101.41	454	7.68	90	2.69	55927	1807.87	67478	2042.66												
7	CENTRAL BANK OF INDIA	10162	237.42	17992	295.04	424	20.67	52	12.33	66	30.05	28272	574.84												
8	INDIAN BANK	40168	642.65	5198	284.7	1989	40.11	26	17.51	266	473.23	45658	1418.09												
9	INDIAN OVERSEAS BANK	14708	275.87	61836	936.63	7865	98.83	237	27.34	614	98.23	77395	1338.07												
10	PUNJAB NATIONAL BANK	18397	402.28	3924	73.43	2331	28.06	509	9.91	1970	333.54	24800	819.16												
11	PUNJAB AND SIND BANK	34	2.1	67	19.41	30	2.02	1	0.02	11	3.23	113	24.76												
12	UCO BANK	2964	48.8	4363	106.42	263	2.24	89	3.93	11	36.92	7427	196.07												
13	IDBI BANK	38025	824.22	98326	2542.75	468	9.58	9	2.69	654	55.35	137014	3425.01												
14	KARNATAKA BANK	177491	2471	5668	255.3	13239	235.25	386	201.7	2840	1179.22	186385	4107.22												
15	KOTAK MAHINDRA BANK	14375	98.08	613932	2600.66	591813	1891.31	3	0.9	596	1209.4	628906	3909.04												
16	CSB BANK LIMITED	2142	73.19	54733	470.53	16965	370.37	2	0.26	249	5.01	57126	548.99												
17	CITY UNION BANK	3244	29.5	40	8.21	14	4.11	2	0.22	110	72.35	3396	110.28												
18	DHANLAXMI BANK	1128	61.01	3	0.03	0	0	0	0	7	66.42	1138	127.46												
19	FEDERAL BANK	99360	2345.78	1244	90.5	101	9.8	21	6.14	144	72.83	100769	2515.25												
20	J & K BANK	10	17.37	14	23.46	7	2.07	3	2.21	46	77.02	73	120.06												
21	KARUR VYSA BANK	8311	179.45	5136	104.31	719	13.04	4	9.43	6	4.42	13457	297.61												
22	DBS BANK INDIA (E-LVB)	1700	36.87	2634	45.28	372	7.72	29	0.39	4566	84.64	8929	167.18												
23	RBL BANK	5054	167.78	132881	464	71154	142.93	0	0	0	0	137935	631.78												
24	SOUTH INDIAN BANK	45535	1042.64	14	2.66	45351	1018.97	0	0	43	30.63	45592	1075.93												
25	TAMILNAD MERCANTILE BANK	5627	77.19	10626	148.24	8961	115.72	1	0.29	66	31.9	16320	257.62												

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KARNATAKA													
BANK WISE TOTAL ACP Outstanding AS ON 31.3.2023													
No. in Actual and Amount in Crore													
Sr. No.	Name of Bank	Micro Enterprises (Manufacturing + Service) (including Khadi & Village Industries)				Small Enterprises (Manufacturing + Service)				Medium Enterprises (Manufacturing + Service)			
		A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt
		Priority Sector				Other finance to MSMEs (As Indicated in Master Direction on PSL)				Total MSMEs (PS)			
1	CANARA BANK	323381	11727.81	27577	8436.43	1966	3543.78	10964	188.52	363888	23896.54		
2	STATE BANK OF INDIA	54217	7564.09	6726	5713.77	857	3114.99	1021	77.83	62821	16470.68		
3	UNION BANK OF INDIA	140569	5118.85	4751	3569.69	712	1499.43	0	0	146032	10187.97		
4	BANK OF BARODA	83134	6729.67	2896	2139.63	460	1124.01	0	0	86490	9993.31		
5	BANK OF INDIA	36466	1672.03	1040	803.9	47	103.71	0	0	37553	2579.64		
6	BANK OF MAHARASHTRA	6932	1109.57	269	400.42	37	174.09	0	0	7238	1684.08		
7	CENTRAL BANK OF INDIA	9647	365.36	559	285.41	7	11.57	501	23.39	10714	685.73		
8	INDIAN BANK	12748	767.23	3944	1062.28	134	297.25	0	0	16826	2126.76		
9	INDIAN OVERSEAS BANK	32779	1026.16	279	289.86	80	83.97	0	0	33138	1399.99		
10	PUNJAB NATIONAL BANK	11032	630.13	1868	734.23	192	286.58	1	0.05	13093	1650.99		
11	PUNJAB AND SIND BANK	1035	143.73	59	53.96	3	2.89	4	0.15	1101	200.73		
12	UCO BANK	6485	88.69	476	177.32	2	7.7	0	0	6963	273.71		
13	IDBI BANK	14830	638.99	315	254.9	35	110.69	0	0	15180	1004.58		
14	KARNATAKA BANK	28476	2643.5	6292	3650.53	563	1030.23	0	0	35331	7324.26		
15	KOTAK MAHINDRA BANK	7728	2015.34	5134	3104.24	1545	2419.23	31	65.5	14438	7604.31		
16	CSB BANK LIMITED	182	17.55	16	31.51	5	45.51	0	0	203	94.57		
17	CITY UNION BANK	1401	307.44	614	530.05	50	117.8	0	0	2065	955.29		
18	DHANLAXMI BANK	121	31.43	12	7.44	0	0	0	0	133	38.87		
19	FEDERAL BANK	1640	473.39	544	457.55	143	191.95	0	0	2327	1122.89		
20	J & K BANK	491	42.94	157	48.77	22	28.84	0	0	670	120.55		
21	KARUR VYSYA BANK	540	134.91	190	170.74	20	46.54	0	0	750	352.19		
22	DBS BANK INDIA (E-LVB)	97	23.35	26	22.26	2	7.89	0	0	125	53.5		
23	RBL BANK	657	242.51	508	231.24	107	49.05	0	0	1272	522.8		
24	SOUTH INDIAN BANK	681	150.84	444	348.79	70	149.36	0	0	1195	648.99		
25	TAMILNAD MERCANTILE BANK	1388	209.26	80	42.71	7	29.6	0	0	1475	281.57		

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KARNATAKA													
BANK WISE TOTAL ACP Outstanding AS ON 31.3.2023													
No. in Actual and Amount in Crore													
Sr. No.	Name of Bank	Export Credit		Education (PS)		Housing (PS)		Social Infrastructure		Renewable Energy			
		A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt		
1	CANARA BANK	0	0	80993	2513.8	63460	5852.47	17	2.15	407	13.79		
2	STATE BANK OF INDIA	2	3.94	33705	1198.69	99427	11303.05	0	0	11	26.58		
3	UNION BANK OF INDIA	0	0	21123	510.45	30580	2937.13	35	21.1	35	0		
4	BANK OF BARODA	0	0	26399	624.46	25329	2480.57	6	0.88	65	4.25		
5	BANK OF INDIA	9	10.73	3101	82.7	4734	458.04	0	0	0	0		
6	BANK OF MAHARASHTRA	2	95.2	1111	31.42	3297	363.58	3	8.01	3	0.93		
7	CENTRAL BANK OF INDIA	0	0	2232	74.9	3336	355.16	5	2.05	2	0.08		
8	INDIAN BANK	1	0.13	2081	136.06	1954	200.56	0	0	1	3.41		
9	INDIAN OVERSEAS BANK	0	0	2681	78.82	4104	437.51	0	0	0	0		
10	PUNJAB NATIONAL BANK	0	0	2487	130.36	4210	403.15	0	0	1	4.07		
11	PUNJAB AND SIND BANK	0	0	96	3.29	534	64.04	2	0.28	0	0		
12	UCO BANK	10	21.03	767	19.35	1960	173.3	6	900.76	0	0		
13	IDBI BANK	0	0	1888	63.47	8878	1148.11	86	12.05	0	0		
14	KARNATAKA BANK	0	0	4330	133.63	15867	1501.71	8	2.55	51	16.04		
15	KOTAK MAHINDRA BANK	0	0	16	0.17	219	39.24	0	0	0	0		
16	CSB BANK LIMITED	0	0	7	0.1	59	4.38	0	0	3	0.32		
17	CITY UNION BANK	0	0	30	1.41	343	31.83	0	0	0	0		
18	DHANLAXMI BANK	0	0	25	1.11	212	29.24	0	0	0	0		
19	FEDERAL BANK	0	0	525	12.98	1756	183.24	1	2.91	0	0		
20	J & K BANK	0	0	85	4.06	421	34.43	0	0	0	0		
21	KARUR VYSYA BANK	0	0	74	2.57	319	36.63	1	0.09	0	0		
22	DBS BANK INDIA (E-LVB)	0	0	21	0.27	44	2.71	0	0	0	0		
23	RBL BANK	0	0	0	0	103	8.2	0	0	0	0		
24	SOUTH INDIAN BANK	0	0	98	3.15	663	68.31	4	3.55	0	0		
25	TAMILNAD MERCANTILE BANK	0	0	42	1.13	509	51.85	0	0	0	0		

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KARNATAKA												
BANK WISE TOTAL ACP Outstanding AS ON 31.3.2023												
No. in Actual and Amount in Crore												
Sr. No.	Name of Bank	Other Priority		Total Priority Sector		Loans to weaker sections under Priority Sector		Agriculture (NPS)		Education (NPS)		
		A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	
1	CANARA BANK	19115	289.16	2495148	69946.06	2112627	37131.13	950	808.83	2329	418.84	
2	STATE BANK OF INDIA	0	0	980343	50013.78	716960	14054.99	5747	98.58	0	360.56	
3	UNION BANK OF INDIA	14456	2.07	778015	27466.33	546006	10096.1	57	829.13	1769	365.82	
4	BANK OF BARODA	0	0	764130	24987.66	641546	11375.12	468	156.46	2178	536.31	
5	BANK OF INDIA	11	1.56	161127	6438.94	107108	2682.53	0	0	313	69.89	
6	BANK OF MAHARASHTRA	0	0	79132	4225.88	67635	2219.8	0	0	162	38.19	
7	CENTRAL BANK OF INDIA	2	0	44563	1692.76	24996	450.42	0	0	250	29.52	
8	INDIAN BANK	0	0	66521	3885.01	49480	733.26	4	8.37	264	60.03	
9	INDIAN OVERSEAS BANK	49	8.21	117367	3262.6	86013	1134.3	34	0.9	0	0	
10	PUNJAB NATIONAL BANK	45	0.4	44636	3008.13	24962	527.87	2	8.13	223	45.41	
11	PUNJAB AND SIND BANK	7	0.1	1853	293.2	1630	668.44	0	0	36	9.21	
12	UCO BANK	12797	502.64	29930	2086.86	13409	222.31	0	0	32	7.69	
13	IDBI BANK	0	0	163046	5653.22	134804	3221.49	0	0	158	46.65	
14	KARNATAKA BANK	1648	8.2	243620	13093.61	174017	2821.69	20	21.34	372	54.79	
15	KOTAK MAHINDRA BANK	134630	414.55	778209	11967.31	761780	3531.49	0	0	0	0	
16	CSB BANK LIMITED	4617	12.92	62015	661.28	49006	260.8	0	0	3	0.3	
17	CITY UNION BANK	6	0.01	5840	1098.82	3135	28.09	0	0	16	3.22	
18	DHANLAXMI BANK	0	0	1508	196.68	860	22.81	0	0	8	2.3	
19	FEDERAL BANK	169494	502.14	274872	4339.41	267800	2722.72	0	0	54	7.87	
20	J & K BANK	218	42.92	1467	322.02	829	90.35	7	285.96	5	1.22	
21	KARUR VYSYA BANK	237	0.55	14838	689.64	10806	190.91	4598	172.11	25	4.89	
22	DBS BANK INDIA (E-LVB)	0	0	9119	223.66	6801	121.71	0	0	4	1.23	
23	RBL BANK	15444	49.35	154754	1212.13	148998	415.92	24	6.37	0	0	
24	SOUTH INDIAN BANK	85	113.39	47637	1913.32	0	0	3	0	34	6.29	
25	TAMILNAD MERCANTILE BANK	45	0.09	18391	592.26	14771	212.42	0	0	12	2.32	

KARNATAKA												
BANK WISE TOTAL ACP												
Outstanding AS ON 31.3.2023												
No. in Actual and Amount in Crore												
Sr. No.	Name of Bank	Other Priority		Total Priority Sector		Loans to weaker sections under Priority Sector		Agriculture (NPS)		Education (NPS)		
		A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	A/c	Amt	
26	INDUSIND BANK	105	0.19	1681069	6123.65	1986000	4429.32	0	0	0	0	0
27	HDFC BANK	211866	790.34	477916	23730.55	397468	3116.43	73	136.4	27	2.66	
28	AXIS BANK	151977	853.29	283151	18457.46	240947	2226.63	6	4.27	635	113.81	
29	ICICI BANK	1495	27.82	114786	12917.84	71540	2458.72	0	0	612	151.26	
30	YES BANK	239	263.08	67387	3169.97	58966	354.31	0	0	3	0.69	
31	BANDHAN BANK	154459	520.26	168353	1395.58	163198	545.84	0	0	0	0	
32	DCB BANK	707	0.32	110494	1246.91	95922	518.95	278	25.87	5	0.35	
33	IDFC FIRST BANK	0	0	398286	3702.37	300630	939.93	844	97.58	160	38.92	
34	KBS LOCAL AREA BANK	1679	4.72	34947	162.39	32394	127.33	0	0	0	0	
35	KARNATAKA GRAMEENA BANK	20	0.03	1664226	25230.37	1394393	16565.75	0	0	139	23.08	
36	KARNATAKA VIKAS GRAMEENA BAN	10374	205.66	696054	13016.27	410082	6823.99	0	0	18	4.76	
37	KSCARD BK LTD	0	0	340893	2132.64	0	0	0	0	0	0	
38	K.S.COOP APEX BANK LTD	210417	6548.84	3373966	32598.24	139581	2411.43	0	0	85	8.67	
39	KSFC	0	0	3181	2060.52	0	0	0	0	0	0	
40	EQUITAS SMALL FIN. BANK	66198	174.79	153448	1880.67	120412	328.35	0	0	0	0	
41	UJJIWAN SMALL FIN. BANK	250188	954.89	469490	2240.37	443315	1759.81	0	0	0	0	
42	SURYODAY SMALL FIN. BANK	44380	118.23	110496	375.29	107429	337.69	0	0	0	0	
43	ESAF SMALL FIN. BANK	15769	32.68	281128	890.41	276990	802.69	0	0	0	0	
44	JANA SMALL FIN. BANK	125226	471.76	215697	1447.23	183918	704.71	0	0	0	0	
45	AU SMALL FIN.BANK	0	0	41	34.77	2	0.12	0	0	0	0	
46	FINCARE SMALL FIN. BANK	0	0	394493	860.91	0	0	3870	342.88	0	0	
47	UTKARSH SMALL FIN. BANK	0	0	0	0	0	0	0	0	0	0	
48	INDIA POST PAYMENTS BANK	0	0	0	0	0	0	0	0	0	0	
49	AIRTEL PAYMENTS BANK	0	0	0	0	0	0	0	0	0	0	
Grand Total		1618005	12915.16	18377583	397944.98	12389166	139388.67	16985	3003.18	9931	2416.75	

[illegible]

[illegible]

ANNEXURE - SVYJLG (As on 26.04.2023, Portal data)

District Name	Total YJLGs	Active YJLGs	Inactive YJLGs	Not Approved YJLGs	No Of accounts opened	No Of Accounts not opened
BAGALAKOTE	421	373	1	47	372	0
BALLARI	187	187	0	0	187	2
BELAGAVI	730	602	1	127	602	0
BENGALURU RURAL	170	139	0	31	138	0
BENGALURU URBAN	180	125	0	55	125	2
BIDAR	329	329	0	0	291	28
CHAMARAJANAGARA	153	117	0	36	117	0
CHIKBALLAPUR	317	276	0	41	276	0
CHIKMAGALURU	466	451	1	14	447	1
CHITRADURGA	378	362	3	8	361	1
DAKSHINA KANNADA	480	394	7	75	393	1
DAVANGERE	283	191	0	86	191	0
DHARWAD	311	284	0	27	282	0
GADAG	257	139	1	114	139	0
HASSAN	525	517	0	7	512	2
HAVERI	573	451	3	119	450	0
KALABURGI	394	382	0	12	381	1
KODAGU	147	97	1	45	127	0
KOLAR	370	356	1	13	307	12
KOPPAL	315	297	2	16	293	8
MANDYA	530	365	0	163	365	0
MYSURU	574	401	0	120	385	20
RAICHURU	400	397	0	3	365	33
RAMANAGARA	218	138	0	80	138	0
SHIVAMOGA	527	465	1	51	465	0
TUMKURU	692	648	2	40	648	0
UDUPI	197	180	1	13	179	0
UTTAR KANNAD	387	176	0	135	175	1
VIJAYANAGARA	277	277	0	0	249	30
VIJAYAPURA	407	364	0	35	364	0
YADGIR	96	96	0	0	85	5
Grand Total	11291	9576	25	1513	9409	147

RGHCL - Bankwise

SL.No	Name of the Bank	No of loan applications submitted with all documents	Applications returned	No of loan applications sanctioned	No. of loan Disbursement
1	2	3	4	5	6
1	Axis bank	135	6	2	0
2	Bank of Baroda	930	120	214	0
3	Bank of India	116	38	43	0
4	Bank of Maharashtra	131	1	54	0
5	Canara Bank	4311	262	1799	233
6	Central Bank of India	112	13	24	0
7	Cosmos Bank	5	5	0	0
8	ECO Bank	125	0	0	0
9	Federal Bank	136	25	4	0
10	HDFC BANK	121	1	0	0
11	ICICI BANK	74	2	0	0
12	IDBI BANK	169	8	40	0
13	IDFC Bank	16	4	0	0
14	Indian Bank	221	4	63	0
15	Indian Overseas Bank	91	22	9	0
16	IndusInd Bank	13	18	0	0
17	Kallappanana Avade Bank	0	0	0	0
18	Karnataka Bank	791	327	65	0
19	Karnataka Vikas Grameen Bank	313	163	149	30
20	Karur Vysya bank	4	0	0	0
21	KDCC	255	0	160	93
22	KGB	1077	163	382	180
23	Kotak Mahindra Bank	9	4	0	0
24	Lakshmi Vilas Bank	3	0	0	0
25	Other	0	0	0	0
26	Post Office (Bank)	0	0	0	0
27	Punjab National Bank	150	21	0	0
28	Ratnakar Bank Ltd..	4	3	0	0
29	State Bank of India	2355	198	811	55
30	Sidda Siri Co-operative Bank	38	2	38	38
31	South Indian Bank	17	0	0	0
32	UCO Bank	86	10	4	0
33	Ujjivan Bank	0	2	0	0
34	Union Bank Of India	1724	73	323	0
	Grand Total	13532	1495	4184	629

RGHCL - Bank Linkage

District	City Name	Status	No of Dus	Name of the Bank	Name of the Branch	No of loan applications submitted with all documents	Applications returned	No of loan applications sanctioned	No. of loan Disbursement
Ballary	Ballary	Ongoing	5616	Canara Bank	Royal Circle Branch Bellary	882	0	601	186
Ballary	Ballary	Ongoing		KGB	Gandhi Nagar Bellary	667	0	181	180
	Ballary Total		5616			1549	0	782	366
Ballary	Sanduru	Ongoing	2172	Axis bank	Sandur Branch	0	0	0	0
Ballary	Sanduru	Ongoing		Canara Bank	Sandur	127	0	127	0
Ballary	Sanduru	Ongoing		HDFC BANK	Sandur	0	0	0	0
Ballary	Sanduru	Ongoing		ICICI BANK	Sandur	0	0	0	0
Ballary	Sanduru	Ongoing		IDBI BANK	Sandur	0	0	0	0
Ballary	Sanduru	Ongoing		KGB	Sandur	128	0	128	0
Ballary	Sanduru	Ongoing		SBI	Sandur	148	0	148	0
Ballary	Sanduru	Ongoing		SBI	Sandur ADB	0	0	0	0
Ballary	Sanduru	Ongoing		Union Bank Of India	Sandur	51	5	51	0
	Sanduru Total		2172			454	5	454	0
Belgavi	Belgavi	Ongoing	1484	UCO Bank	0	0	2	0	0
Belgavi	Belgavi	Ongoing		Sidda Siri Co-operative Bank	Main Branch	0	2	0	0
Belgavi	Belgavi	Ongoing		Karnataka Vikas Grameen Bank	Main Branch	0	38	0	0
Belgavi	Belgavi	Ongoing		SBI	Main Branch	0	0	0	0
	Belgavi Total		1484			0	42	0	0
Belgavi	Nippani-1	Ongoing	1812	Bank of India	Nipani	51	0	39	0
Belgavi	Nippani-1	Ongoing		HDFC BANK	Nipani	2	0	0	0
Belgavi	Nippani-1	Ongoing		ICICI BANK	Nipani	2	2	0	0
Belgavi	Nippani-1	Ongoing		IDBI BANK	Nipani	21	0	14	0
Belgavi	Nippani-1	Ongoing		Indian Bank	Nipani	54	0	54	0
Belgavi	Nippani-1	Ongoing		Kallappanana Avade Bank	Nipani	0	0	0	0
Belgavi	Nippani-1	Ongoing		Karnataka Bank	Nipani	55	4	55	0

RGHCL - Bank Linkage									
District	City Name	Status	No of Dus	Name of the Bank	Name of the Branch	No of loan applications submitted with all documents	Applications returned	No of loan applications sanctioned	No. of loan Disbursement
Belgavi	Nippani-1	Ongoing		Ratnakar Bank Ltd..	Nipani	4	3	0	0
Belgavi	Nippani-1	Ongoing		Karnataka Vikas Grameen Bank	Nipani	44	1	36	0
Belgavi	Nippani-1	Ongoing		Post Office (Bank)	Nipani	0	0	0	0
Belgavi	Nippani-1	Ongoing		SBI (Ashok Nagar)	Nipani	107	34	58	0
Belgavi	Nippani-1	Ongoing		SBI (Near CMC Branch)	0	20	0	9	0
Belgavi	Nippani-1	Ongoing		Canara Bank (Ashok Nagar)	Nipani (Ashok Nagar)	119	0	105	0
Belgavi	Nippani-1	Ongoing		Union Bank Of India	Nipani	69	8	38	0
Belgavi	Nippani-1	Ongoing		Bank of Baroda	Nipani	0	0	0	0
Belgavi	Nippani-1	Ongoing		Other	Nipani	0	0	0	0
Belgavi	Nippani-1	Ongoing		Axis bank	Nipani	2	0	1	0
Belgavi	Nippani-1	Ongoing		Bank of Baroda	Nipani	103	11	89	0
Belgavi	Nippani-1	Ongoing		Canara Bank (G.I. Bagewadi Branch)	Nipani (G.I. Bagewadi)	51	0	40	0
Belgavi	Nippani-1	Ongoing		Canara Bank	Nipani	0	0	0	0
Belgavi	Nippani-1	Ongoing		Union Bank Of India	Nipani	42	6	37	0
Belgavi	Nippani-1	Ongoing		Federal Bank	Nipani	19	17	0	0
Belgavi	Nippani-1	Ongoing		Cosmos Bank	Nipani	4	5	0	0
Belgavi	Nippani-1	Ongoing		Bank of Maharashtra	Nipani	78	0	50	0
Nippani-1 Total			1812			847	91	625	0
Belgavi	Nippani-2	Ongoing	240	Bank of India	Nipani	2	0	2	0

RGHCL - Bank Linkage

District	City Name	Status	No of Dus	Name of the Bank	Name of the Branch	No of loan applications submitted with all documents	Applications returned	No of loan applications sanctioned	No. of loan Disbursement
Belgavi	Nippani-2	Ongoing		HDFC BANK	Nipani	0	0	0	0
Belgavi	Nippani-2	Ongoing		ICICI BANK	Nipani	0	0	0	0
Belgavi	Nippani-2	Ongoing		IDBI BANK	Nipani	2	0	2	0
Belgavi	Nippani-2	Ongoing		Indian Bank	Nipani	8	0	0	0
Belgavi	Nippani-2	Ongoing		Kallappanana Avade Bank	Nipani	0	0	0	0
Belgavi	Nippani-2	Ongoing		Karnataka Bank	Nipani	5	0	0	0
Belgavi	Nippani-2	Ongoing		Ratnakar Bank Ltd..	Nipani	0	0	0	0
Belgavi	Nippani-2	Ongoing		Karnataka Vikas Grameen Bank	Nipani	4	0	2	0
Belgavi	Nippani-2	Ongoing		Post Office (Bank)	Nipani	0	0	0	0
Belgavi	Nippani-2	Ongoing		SBI (Ashok Nagar)	Nipani	12	0	3	0
Belgavi	Nippani-2	Ongoing		SBI (Near CMC Branch)	0	3	0	2	0
Belgavi	Nippani-2	Ongoing		Canara Bank (Ashok Nagar)	Nipani (Ashok Nagar)	11	0	6	0
Belgavi	Nippani-2	Ongoing		Union Bank Of India	Nipani	5	0	4	0
Belgavi	Nippani-2	Ongoing		Bank of Baroda	Nipani	0	0	0	0
Belgavi	Nippani-2	Ongoing		Other	Nipani	0	0	0	0
Belgavi	Nippani-2	Ongoing		Axis bank	Nipani	0	0	0	0
Belgavi	Nippani-2	Ongoing		Bank of Baroda	Nipani	10	0	0	0
Belgavi	Nippani-2	Ongoing		Canara Bank (G.I. Bagewadi Branch)	Nipani (G.I. Bagewadi)	7	0	7	0
Belgavi	Nippani-2	Ongoing		Canara Bank	Nipani	0	0	0	0

RGHCL - Bank Linkage

District	City Name	Status	No of Dus	Name of the Bank	Name of the Branch	No of loan applications submitted with all documents	Applications returned	No of loan applications sanctioned	No. of loan Disbursement
Belgavi	Nippani-2	Ongoing		Union Bank Of India	Nipani	6	0	4	0
Belgavi	Nippani-2	Ongoing		Federal Bank	Nipani	2	0	0	0
Belgavi	Nippani-2	Ongoing		Cosmos Bank	Nipani	1	0	0	0
Belgavi	Nippani-2	Ongoing		Bank of Maharashtra	Nipani	4	0	0	0
	Nippani-2 Total		240			82	0	32	0
Chikkamagaluru	Chikkamagaluru	Ongoing	1511	Axis bank	Chikmagalur	42	0	1	0
Chikkamagaluru	Chikkamagaluru	Ongoing		Bank of Baroda	IG road Branch	43	0	5	0
Chikkamagaluru	Chikkamagaluru	Ongoing		Bank of Baroda	Hanumathppa Circle	40	0	6	0
Chikkamagaluru	Chikkamagaluru	Ongoing		Bank of India	chikmagalur	17	0	2	0
Chikkamagaluru	Chikkamagaluru	Ongoing		Canara Bank	Main Branch	124	0	95	0
Chikkamagaluru	Chikkamagaluru	Ongoing		Canara Bank	Basavanahalli	13	0	11	0
Chikkamagaluru	Chikkamagaluru	Ongoing		Canara Bank	Kote branch	16	0	16	0
Chikkamagaluru	Chikkamagaluru	Ongoing		Central Bank of India	Chikmagalur	12	0	7	0
Chikkamagaluru	Chikkamagaluru	Ongoing		Federal Bank	Chikmagalur	8	5	4	0
Chikkamagaluru	Chikkamagaluru	Ongoing		HDFC BANK	Chikmagalur	35	0	0	0
Chikkamagaluru	Chikkamagaluru	Ongoing		ICICI BANK	Chikmagalur	10	0	0	0
Chikkamagaluru	Chikkamagaluru	Ongoing		IDBI BANK	BChikmagalur	39	0	15	0
Chikkamagaluru	Chikkamagaluru	Ongoing		Indian Bank	Chikmagalur	16	4	5	0
Chikkamagaluru	Chikkamagaluru	Ongoing		Indian Overseas Bank	Chikmagalur.	10	0	2	0
Chikkamagaluru	Chikkamagaluru	Ongoing		Karnataka Bank	IG Road	44	0	0	0
Chikkamagaluru	Chikkamagaluru	Ongoing		Karnataka Bank	Kalyan Nagara	12	6	0	0
Chikkamagaluru	Chikkamagaluru	Ongoing		Union Bank of India	Kalyan Nagara	88	0	45	0
Chikkamagaluru	Chikkamagaluru	Ongoing		KGB	Vijayapura	14	7	12	0
Chikkamagaluru	Chikkamagaluru	Ongoing		KGB	IG Road	18	6	17	0

RGHCL - Bank Linkage

District	City Name	Status	No of Dus	Name of the Bank	Name of the Branch	No of loan applications submitted with all documents	Applications returned	No of loan applications sanctioned	No. of loan Disbursement
Chikkamagaluru	Chikkamagaluru	Ongoing		Punjab National Bank	Chikmgalur	9	5	0	0
Chikkamagaluru	Chikkamagaluru	Ongoing		SBI	IG Road	23	0	18	0
Chikkamagaluru	Chikkamagaluru	Ongoing		SBI	Hosamane ext	151	0	58	0
Chikkamagaluru	Chikkamagaluru	Ongoing		SBI	RG Road	61	2	18	0
Chikkamagaluru	Chikkamagaluru	Ongoing		UCO Bank	Chikmgalur	58	8	2	0
Chikkamagaluru	Chikkamagaluru	Ongoing		Union Bank of India	Basavanahalli	90	12	39	0
Chikkamagaluru	Chikkamagaluru	Ongoing		Union Bank of India	MG Road	121	0	67	0
Chikkamagaluru	Chikkamagaluru	Ongoing		IndusInd Bank	Chikmgalur	12	18	0	0
Chikkamagaluru	Chikkamagaluru	Ongoing		IDFC Bank	Chikmgalur	16	0	0	0
Chikkamagaluru	Chikkamagaluru	Ongoing		Canara Bank	Regional Office	35	0	0	0
	Chikkamagaluru Total		1511			1177	73	445	0
Chitradurga	Challakere	Ongoing	1008	Axis bank	Challakere	0	0	0	0
Chitradurga	Challakere	Ongoing		Bank of Baroda	Challakere	0	0	0	0
Chitradurga	Challakere	Ongoing		Bank of India	Challakere	0	0	0	0
Chitradurga	Challakere	Ongoing		Canara Bank	Challakere	0	0	0	0
Chitradurga	Challakere	Ongoing		Canara Bank	T R Nagara	50	0	0	0
Chitradurga	Challakere	Ongoing		Union Bank of India	Challakere	0	0	0	0
Chitradurga	Challakere	Ongoing		Federal Bank	Challakere	0	0	0	0
Chitradurga	Challakere	Ongoing		HDFC BANK	Challakere	0	0	0	0
Chitradurga	Challakere	Ongoing		ICICI BANK	Challakere	0	0	0	0
Chitradurga	Challakere	Ongoing		IDBI BANK	Challakere	0	0	0	0
Chitradurga	Challakere	Ongoing		Karnataka Bank	Challakere	0	0	0	0
Chitradurga	Challakere	Ongoing		Kotak Mahindra Bank	Challakere	0	0	0	0
Chitradurga	Challakere	Ongoing		KGB	Challakere	0	0	0	0
Chitradurga	Challakere	Ongoing		KGB	A R Nagara	0	0	0	0
Chitradurga	Challakere	Ongoing		SBI	Challakere	0	0	0	0

RGHCL - Bank Linkage									
District	City Name	Status	No of Dus	Name of the Bank	Name of the Branch	No of loan applications submitted with all documents	Applications returned	No of loan applications sanctioned	No. of loan Disbursement
Chitradurga	Challakere	Ongoing		SBI	Chitradurga Road	250	0	0	0
Chitradurga	Challakere	Ongoing		Canara Bank	Challakere	0	0	0	0
Chitradurga	Challakere	Ongoing		Bank of Baroda	Challakere	0	0	0	0
	Challakere Total		1008			300	0	0	0
Chitradurga	Chitradurga	Ongoing	1001	Indian Bank	Chitradurga	0	0	0	0
Chitradurga	Chitradurga	Ongoing		Axis bank	Chitradurga	0	0	0	0
Chitradurga	Chitradurga	Ongoing		Bank of Baroda	Chitradurga	0	0	0	0
Chitradurga	Chitradurga	Ongoing		Bank of India	Chitradurga	0	0	0	0
Chitradurga	Chitradurga	Ongoing		Canara Bank	BD Road	80	0	0	0
Chitradurga	Chitradurga	Ongoing		Canara Bank	Holakere Road	0	0	0	0
Chitradurga	Chitradurga	Ongoing		Canara Bank	Bank colony	0	0	0	0
Chitradurga	Chitradurga	Ongoing		Central Bank of India	Chitradurga	0	0	0	0
Chitradurga	Chitradurga	Ongoing		Union Bank of India	Chitradurga	0	0	0	0
Chitradurga	Chitradurga	Ongoing		Federal Bank	Chitradurga	0	0	0	0
Chitradurga	Chitradurga	Ongoing		HDFC BANK	Chitradurga	78	0	0	0
Chitradurga	Chitradurga	Ongoing		ICICI BANK	Chitradurga	0	0	0	0
Chitradurga	Chitradurga	Ongoing		IDBI BANK	Chitradurga	0	0	0	0
Chitradurga	Chitradurga	Ongoing		Indian Bank	Chitradurga	0	0	0	0
Chitradurga	Chitradurga	Ongoing		Indian Overseas Bank	Chitradurga	0	0	0	0
Chitradurga	Chitradurga	Ongoing		Karnataka Bank	Chitradurga	0	0	0	0
Chitradurga	Chitradurga	Ongoing		Karur Vysya bank	Chitradurga	0	0	0	0
Chitradurga	Chitradurga	Ongoing		Kotak Mahindra Bank	Chitradurga	0	0	0	0
Chitradurga	Chitradurga	Ongoing		Lakshmi Vilas Bank	Chitradurga	0	0	0	0
Chitradurga	Chitradurga	Ongoing		Punjab National Bank	Chitradurga	0	0	0	0

RGHCL - Bank Linkage

District	City Name	Status	No of Dus	Name of the Bank	Name of the Branch	No of loan applications submitted with all documents	Applications returned	No of loan applications sanctioned	No. of loan Disbursement
Chitradurga	Chitradurga	Ongoing		KGB	Court complex	20	0	0	0
Chitradurga	Chitradurga	Ongoing		KGB	BD Road	50	0	0	0
Chitradurga	Chitradurga	Ongoing		KGB	IUDP Layout	50	0	0	0
Chitradurga	Chitradurga	Ongoing		KGB	Vijayanagara	0	0	0	0
Chitradurga	Chitradurga	Ongoing		KGB	Doddapete	0	0	0	0
Chitradurga	Chitradurga	Ongoing		Punjab National Bank	Branch Name.	0	0	0	0
Chitradurga	Chitradurga	Ongoing		SBI	APMC	50	0	0	0
Chitradurga	Chitradurga	Ongoing		SBI	BD Road	100	0	0	0
Chitradurga	Chitradurga	Ongoing		SBI	JCR Extension	60	0	0	0
Chitradurga	Chitradurga	Ongoing		SBI	Prashant nagara	0	0	0	0
Chitradurga	Chitradurga	Ongoing		SBI	Vidya nagara	0	0	0	0
Chitradurga	Chitradurga	Ongoing		SBI	VP Extension	0	0	0	0
Chitradurga	Chitradurga	Ongoing		Canara Bank	Branch Name.	0	0	0	0
Chitradurga	Chitradurga	Ongoing		UCO Bank	Branch Name.	0	0	0	0
Chitradurga	Chitradurga	Ongoing		Union Bank of India	Branch Name.	0	0	0	0
Chitradurga	Chitradurga	Ongoing		Union Bank of India	Branch Name.	0	0	0	0
Chitradurga	Chitradurga	Ongoing		Bank of Baroda	Branch Name.	50	0	0	0
	Chitradurga Total		1001			538	0	0	0
Chitradurga	Hiriyur-1	Ongoing	624	SBI	Hiriyur	80	0	0	0
Chitradurga	Hiriyur-1	Ongoing		Karur Vysya bank	Hiriyuru	0	0	0	0
Chitradurga	Hiriyur-1	Ongoing		Kotak Mahindra Bank	Hiriyuru	0	0	0	0
Chitradurga	Hiriyur-1	Ongoing		Canara Bank	Hiriyuru	53	0	0	0
	Hiriyur-1 Total		624			133	0	0	0
Chitradurga	Hiriyur-2	Ongoing	1248	Canara Bank	Hiriyuru	0	0	0	0
Chitradurga	Hiriyur-2	Ongoing		Union Bank of India	Branch Name.	0	0	0	0
Chitradurga	Hiriyur-2	Ongoing		Federal Bank	Branch Name.	0	0	0	0
Chitradurga	Hiriyur-2	Ongoing		Karnataka Bank	Branch Name.	0	0	0	0

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District	City Name	Status	No of Dus	Name of the Bank	Name of the Branch	No of loan applications submitted with all documents	Applications returned	No of loan applications sanctioned	No. of loan Disbursement
Chitradurga	Hiriyur-2	Ongoing		KGB	Branch Name.	0	0	0	0
Chitradurga	Hiriyur-2	Ongoing		SBI	Branch Name.	0	0	0	0
Chitradurga	Hiriyur-2	Ongoing		SBI	Branch Name.	0	0	0	0
Chitradurga	Hiriyur-2	Ongoing		Canara Bank	Branch Name.	0	0	0	0
Chitradurga	Hiriyur-2	Ongoing		Bank of Baroda	Branch Name.	0	0	0	0
Chitradurga	Hiriyur-2	Ongoing		Bank of Baroda	Branch Name.	0	0	0	0
	Hiriyur-2 Total		1248			0	0	0	0
Dakshin Kannada	Mangalore-1	Ongoing	600	Canara Bank	Circle office building, Balmatta	351	4	228	0
	Mangalore-1 Total		600			351	4	228	0
Dakshin Kannada	Mangalore-2	Ongoing	192	SBI	Surathkal City branch	0	0	0	0
	Mangalore-2 Total		192			0	0	0	0
Dharwad	HDMC-1	Ongoing	784	AXIS Bank	Hubli	86	0	0	0
Dharwad	HDMC-1	Ongoing		IDBI Bank	Hubli	94	0	0	0
Dharwad	HDMC-1	Ongoing		Indian Bank	Hubli	86	0	0	0
Dharwad	HDMC-1	Ongoing		ECO Bank	Hubli	78	0	0	0
	HDMC-1 Total		784			344	0	0	0
Dharwad	HDMC-2	Ongoing	1248	Karnataka Bank	Hubli	252	252	0	0
Dharwad	HDMC-2	Ongoing		Karnataka Vikas Grameen Bank	Dharwad	118	118	0	0
Dharwad	HDMC-2	Ongoing		ECO Bank	Hubli	47	0	0	0
Dharwad	HDMC-2	Ongoing		Punjab National Bank	Hubli	88	0	0	0
Dharwad	HDMC-2	Ongoing		Bank of Maharashtra	Hubli	42	0	0	0
	HDMC-2 Total		1248			547	370	0	0
Gadag	Gadag-Betageri-1	Ongoing	3630	Canara Bank	Main Branch Gadag	210	0	170	0

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District	City Name	Status	No of Dus	Name of the Bank	Name of the Branch	No of loan applications submitted with all documents	Applications returned	No of loan applications sanctioned	No. of loan Disbursement
	Gadag-Betageri-1 Total		3630			210	0	170	0
Hassan	Asarikere	Ongoing	1181	Axis bank	Main Branch	0	0	0	0
Hassan	Asarikere	Ongoing		Bank of Baroda	Main Branch	5	0	0	0
Hassan	Asarikere	Ongoing		Canara Bank	Main Branch	89	0	20	0
Hassan	Asarikere	Ongoing		Canara Bank	E-Syndicate	0	0	0	0
Hassan	Asarikere	Ongoing		Central Bank of India	Main Branch	0	0	0	0
Hassan	Asarikere	Ongoing		Federal Bank	Main branch Arasiere	103	0	0	0
Hassan	Asarikere	Ongoing		HDFC BANK	Main branch Arasiere	0	0	0	0
Hassan	Asarikere	Ongoing		ICICI BANK	Main branch Arasiere	0	0	0	0
Hassan	Asarikere	Ongoing		Indian Overseas Bank	Main branch Arasiere	0	0	0	0
Hassan	Asarikere	Ongoing		Karnataka Bank	Main branch Arasiere	6	0	0	0
Hassan	Asarikere	Ongoing		Karnataka Bank	Hoysaleswara college	0	0	0	0
Hassan	Asarikere	Ongoing		Karur Vysya Bank	Main branch Arasiere	0	0	0	0
Hassan	Asarikere	Ongoing		KGB	Main branch Arasiere	3	0	0	0
Hassan	Asarikere	Ongoing		SBI	Main branch Arasiere	0	0	0	0
Hassan	Asarikere	Ongoing		SBI	B.H Road	3	0	0	0
Hassan	Asarikere	Ongoing		SBI	Bazaar Road	88	0	0	0
Hassan	Asarikere	Ongoing		Union Bank Of India	Main branch Arasiere	1	0	0	0
	Asarikere Total		1181			298	0	20	0
Haveri	Bankapura	Ongoing	604	Canara Bank	Bankapura	0	0	0	0
Haveri	Bankapura	Ongoing		Karnataka Vikas Grameen Bank	Bankapura	0	0	0	0
Haveri	Bankapura	Ongoing		0	0	0	0	0	0

RGHCL - Bank Linkage									
District	City Name	Status	No of Dus	Name of the Bank	Name of the Branch	No of loan applications submitted with all documents	Applications returned	No of loan applications sanctioned	No. of loan Disbursement
	Bankapura Total		604			0	0	0	0
Haveri	Haveri	Ongoing		Bank of India	Shivaji nagar	0	33	0	0
Haveri	Haveri	Ongoing		Canara Bank	Ashwini Nagar	0	106	0	0
Haveri	Haveri	Ongoing	1112	Bank of Baroda	Hargal Road	0	102	0	0
Haveri	Haveri	Ongoing		Central Bank of India	P.B.Road	0	8	0	0
Haveri	Haveri	Ongoing		Union Bank of India	Ashwini Nagar	0	24	0	0
Haveri	Haveri	Ongoing		IDBI BANK	P.B.Road	0	7	0	0
Haveri	Haveri	Ongoing		Indian Overseas Bank	P.B.Road	0	18	0	0
Haveri	Haveri	Ongoing		Karnataka Bank	Ashwini Nagar Opposite Pandit Hospital	0	37	0	0
Haveri	Haveri	Ongoing		KGB	Vidya Nagar	0	76	0	0
Haveri	Haveri	Ongoing		KGB	High School Road	0	23	0	0
Haveri	Haveri	Ongoing		KGB	Nagendranamatti	0	36	0	0
Haveri	Haveri	Ongoing		Punjab National Bank	Branch Name.	0	13	0	0
Haveri	Haveri	Ongoing		SBI	Highschool Rod	0	59	0	0
Haveri	Haveri	Ongoing		SBI	ADB Magavi Chambers	0	44	0	0
Haveri	Haveri	Ongoing		Kotak Mahindra Bank	0	0	1	0	0
Haveri	Haveri	Ongoing		Union Bank of India	P.B.Road	0	0	0	0
Haveri	Haveri	Ongoing		IDFC Bank	Vidyanagar	0	4	0	0
Haveri	Haveri	Ongoing		Bank of Baroda	Basaveshwar nagar	0	0	0	0
Haveri	Haveri	Ongoing		Federal Bank	P.B.Road, Vidyanagar	0	3	0	0
Haveri	Haveri	Ongoing		Axis bank	Opposite LIC	0	1	0	0

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District	City Name	Status	No of Dus	Name of the Bank	Name of the Branch	No of loan applications submitted with all documents	Applications returned	No of loan applications sanctioned	No. of loan Disbursement
Haveri	Haveri	Ongoing		HDFC BANK	Opposite LIC	0	1	0	0
Haveri	Haveri	Ongoing		Ujjivan Bank	Hangal Road	0	2	0	0
	Haveri Total		1112			0	598	0	0
Mysore	K.R Nagara	Ongoing	843	State Bank of India	KR Nagar Branch	98	0	0	0
Mysore	K.R Nagara	Ongoing		Bank of Baroda	KR Nagar Branch	77	0	0	0
Mysore	K.R Nagara	Ongoing		Canara Bank	KR Nagar Branch	76	0	0	0
Mysore	K.R Nagara	Ongoing		Union Bank of India	KR Nagar Branch	16	10	0	0
Mysore	K.R Nagara	Ongoing		Karnataka Bank	KR Nagar Branch	58	0	0	0
Mysore	K.R Nagara	Ongoing		Indian Overseas Bank	KR Nagar Branch	38	0	0	0
	K.R Nagara Total		843			363	10	0	0
Mysore	Mysore-1	Ongoing	2446	Bank of India	Regional office, Dodda Gadiyara Road	4	4	0	0
Mysore	Mysore-1	Ongoing		Canara Bank	Regional Office, Nazarbad	32	23	0	0
Mysore	Mysore-1	Ongoing		Indian Bank	Regional office, Gandhi Square	7	0	0	0
Mysore	Mysore-1	Ongoing		Indian Overseas Bank	Regional Bank, Ashoka Road.	4	4	0	0
Mysore	Mysore-1	Ongoing		Karnataka Bank	Saraswathipuram Branch	9	9	0	0
Mysore	Mysore-1	Ongoing		Kotak Mahindra Bank	Regional Office, Devaraja Urs Road	9	3	0	0
Mysore	Mysore-1	Ongoing		Punjab National Bank	Regional Office, Devaraja Urs Road	2	2	0	0
Mysore	Mysore-1	Ongoing		SBI	Regional office, Sahukar	78	13	18	0

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District	City Name	Status	No of Dus	Name of the Bank	Name of the Branch	No of loan applications submitted with all documents	Applications returned	No of loan applications sanctioned	No. of loan Disbursement
					chennayya road, opposite to Krishnadhama, Mysuru				
Mysore	Mysore-1	Ongoing		Union Bank of India	Regional Office, Hunsur Road, Near kala mandir	2	2	0	0
Mysore	Mysore-1	Ongoing		Bank of Baroda	Regional office, Saraswathipuram	23	3	3	0
Mysore	Mysore-1 Total		2446			170	63	21	0
Mysore	Mysore-3	Ongoing	1440	Canara Bank	0	0	0	0	0
Mysore	Mysore-3	Ongoing		KGB	0	0	0	0	0
Mysore	Mysore-3	Ongoing		Union Bank of India	0	0	0	0	0
	Mysore-3 Total		1440			0	0	0	0
Raichur	Raichur CMC	Ongoing	2419	0	0	0	0	0	0
	Raichur CMC Total		2419			0	0	0	0
Ramnagar	Channapatna-1	Ongoing	302	SBI	Channapatna Branch	59	0	0	0
Ramnagar	Channapatna-1	Ongoing		KGB	Channapatna Branch	57	0	0	0
Ramnagar	Channapatna-1	Ongoing		Bank of Baroda	Channapatna Branch	118	0	0	0
Ramnagar	Channapatna-1	Ongoing		Karnataka Bank	Channapatna Branch	59	0	0	0
	Channapatna-1 Total		302			293	0	0	0
Ramnagar	Channapatna-2	Ongoing	286	Canara Bank	Channapatna Branch	118	0	0	0
Ramnagar	Channapatna-2	Ongoing		ICICI BANK	Channapatna Branch	59	0	0	0
Ramnagar	Channapatna-2	Ongoing		Union Bank of India	Channapatna Branch	109	0	0	0
	Channapatna-2 Total		286			286	0	0	0
Shivamogga	Bhadravathi	Ongoing	2048	Union Bank of India	Union Bank of India B H Road	328	0	0	0

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District	City Name	Status	No of Dus	Name of the Bank	Name of the Branch	No of loan applications submitted with all documents	Applications returned	No of loan applications sanctioned	No. of loan Disbursement
Shivamogga	Bhadravathi	Ongoing		Union Bank of India	Union Bank of India T K Road	282	0	0	0
Shivamogga	Bhadravathi	Ongoing		Union Bank of India	Union Bank of India Jannapura	267	0	0	0
Shivamogga	Bhadravathi	Ongoing		Canara Bank	Canara Bank B H Road	200	0	0	0
Shivamogga	Bhadravathi	Ongoing		Canara Bank	Canara Bank C N Road	200	0	0	0
Shivamogga	Bhadravathi	Ongoing		Bank Of Baroda	Bank Of Baroda C N Road	150	0	0	0
Shivamogga	Bhadravathi	Ongoing		SBI	SBI Main Branch	119	0	0	0
Shivamogga	Bhadravathi	Ongoing		SBI	SBI Hosamane Branch	31	0	0	0
	Bhadravathi Total		2048			1577	0	0	0
Shivamogga	Shivamogga-1	Ongoing	3000	Punjab National Bank	Main branch	20	0	0	0
Shivamogga	Shivamogga-1	Ongoing		Bank of Baroda	Bus stand (Shimoga)	62	0	48	0
Shivamogga	Shivamogga-1	Ongoing		Bank of Baroda	B. H Road	51	4	40	0
Shivamogga	Shivamogga-1	Ongoing		Bank of Baroda	Vinoba Nagara	4	0	1	0
Shivamogga	Shivamogga-1	Ongoing		Bank of Baroda	LBS Nagar	55	0	0	0
Shivamogga	Shivamogga-1	Ongoing		Bank of Baroda	SR Road	121	0	19	0
Shivamogga	Shivamogga-1	Ongoing		South Indian Bank	B.H Road Shimoga	14	0	0	0
Shivamogga	Shivamogga-1	Ongoing		Bank of India	Main branch	38	0	0	0
Shivamogga	Shivamogga-1	Ongoing		KGB	Main branch	66	15	44	0
Shivamogga	Shivamogga-1	Ongoing		Canara Bank	CANARA BANK R O OFFICE	144	0	195	0
Shivamogga	Shivamogga-1	Ongoing		Canara Bank	SM Circle	68	15	0	0
Shivamogga	Shivamogga-1	Ongoing		Canara Bank	Siddeshwra Nagara	31	9	0	0

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District	City Name	Status	No of Dus	Name of the Bank	Name of the Branch	No of loan applications submitted with all documents	Applications returned	No of loan applications sanctioned	No. of loan Disbursement
Shivamogga	Shivamogga-I	Ongoing		Canara Bank	Durgigudi	46	0	0	0
Shivamogga	Shivamogga-I	Ongoing		Canara Bank	Neharu Road	108	16	0	0
Shivamogga	Shivamogga-I	Ongoing		Canara Bank	A.A Circle	63	20	0	0
Shivamogga	Shivamogga-I	Ongoing		Canara Bank	Gopal	35	0	0	0
Shivamogga	Shivamogga-I	Ongoing		Canara Bank	Anna Nagara	154	0	0	0
Shivamogga	Shivamogga-I	Ongoing		Canara Bank	Sheshadripuram	59	16	0	0
Shivamogga	Shivamogga-I	Ongoing		Canara Bank	Vidya nagara	43	1	0	0
Shivamogga	Shivamogga-I	Ongoing		Canara Bank	Gandhi Bazar	69	23	0	0
Shivamogga	Shivamogga-I	Ongoing		Canara Bank	Vinoba Nagara	87	0	0	0
Shivamogga	Shivamogga-I	Ongoing		Canara Bank	Kashipura	36	5	0	0
Shivamogga	Shivamogga-I	Ongoing		Canara Bank	A.P.M.C	40	0	0	0
Shivamogga	Shivamogga-I	Ongoing		Canara Bank	S.R Road	49	0	0	0
Shivamogga	Shivamogga-I	Ongoing		Central Bank of India	Main branch	5	5	0	0
Shivamogga	Shivamogga-I	Ongoing		Federal Bank	Main branch	4	0	0	0
Shivamogga	Shivamogga-I	Ongoing		HDFC BANK	Main branch	6	0	0	0
Shivamogga	Shivamogga-I	Ongoing		Karur vysya Bank	Main branch	4	0	0	0
Shivamogga	Shivamogga-I	Ongoing		IDBI BANK	Main branch	12	1	9	0
Shivamogga	Shivamogga-I	Ongoing		Indian Bank	Main branch	43	0	0	0
Shivamogga	Shivamogga-I	Ongoing		Indian Overseas Bank	Main branch	37	0	6	0
Shivamogga	Shivamogga-I	Ongoing		Karnataka Bank	R O Bank	184	5	0	0
Shivamogga	Shivamogga-I	Ongoing		Lakshmi Vilas Bank	Main branch	3	0	0	0
Shivamogga	Shivamogga-I	Ongoing		Punjab National Bank	Main branch	10	0	0	0
Shivamogga	Shivamogga-I	Ongoing		Punjab National Bank	Main branch	9	0	0	0
Shivamogga	Shivamogga-I	Ongoing		SBI	R O Bank	496	0	245	0
Shivamogga	Shivamogga-I	Ongoing		Union Bank Of India	Gopal Branch	116	0	10	0

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District	City Name	Status	No of Dus	Name of the Bank	Name of the Branch	No of loan applications submitted with all documents	Applications returned	No of loan applications sanctioned	No. of loan Disbursement
Shivamogga	Shivamogga-1	Ongoing		Union Bank Of India	Vinoba Nagara	7	0	0	0
Shivamogga	Shivamogga-1	Ongoing		Union Bank Of India	LLR Road	8	0	0	0
Shivamogga	Shivamogga-1	Ongoing		Axis bank	JPN Road	5	5	0	0
Shivamogga	Shivamogga-1	Ongoing		Bank of Maharashtra	Main branch	1	0	0	0
Shivamogga	Shivamogga-1	Ongoing		UCO Bank	Main branch	25	0	0	0
Shivamogga	Shivamogga-1	Ongoing		IndusInd Bank	Main branch	1	0	0	0
Shivamogga	Shivamogga-1	Ongoing		ICICI BANK	Main branch	2	0	0	0
Shivamogga	Shivamogga-1	Ongoing		Punjab National Bank	Gandhi Bazar	6	0	0	0
Shivamogga	Shivamogga-1	Ongoing		Punjab National Bank	Gopi Circle	5	0	0	0
Shivamogga	Shivamogga-1	Ongoing		Indian overseas Bank	0	0	0	0	0
Shivamogga	Shivamogga-1	Ongoing		0	0	0	0	0	0
	Shivamogga-1 Total		3000			2452	140	617	0
Shivamogga	Shivamogga-2	Ongoing	1836	Bank of Baroda	Bus stand (Shimoga)	2	0	0	0
Shivamogga	Shivamogga-2	Ongoing		Bank of Baroda	B. H Road	3	0	1	0
Shivamogga	Shivamogga-2	Ongoing		Bank of Baroda	Vinod Nagara	2	0	0	0
Shivamogga	Shivamogga-2	Ongoing		Bank of Baroda	LBS Nagar	8	0	0	0
Shivamogga	Shivamogga-2	Ongoing		South Indian Bank	B.H Road Shimoga	3	0	0	0
Shivamogga	Shivamogga-2	Ongoing		KGB	Main branch	4	0	0	0
Shivamogga	Shivamogga-2	Ongoing		Canara Bank	SM Circle	6	0	0	0
Shivamogga	Shivamogga-2	Ongoing		Canara Bank	Durgigudi	4	0	0	0
Shivamogga	Shivamogga-2	Ongoing		Canara Bank	Neharu Road	13	0	0	0
Shivamogga	Shivamogga-2	Ongoing		Canara Bank	A.A Circle	4	0	0	0
Shivamogga	Shivamogga-2	Ongoing		Canara Bank	Gopal	2	0	0	0

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District	City Name	Status	No of Dus	Name of the Bank	Name of the Branch	No of loan applications submitted with all documents	Applications returned	No of loan applications sanctioned	No. of loan Disbursement
Shivamogga	Shivamogga-2	Ongoing		Canara Bank	Anna Nagara	6	0	0	0
Shivamogga	Shivamogga-2	Ongoing		Canara Bank	Sheshadripuram	6	0	0	0
Shivamogga	Shivamogga-2	Ongoing		Canara Bank	Vidya nagara	1	0	0	0
Shivamogga	Shivamogga-2	Ongoing		Canara Bank	Gandhi Bazar	1	0	0	0
Shivamogga	Shivamogga-2	Ongoing		Canara Bank	Vinoba Nagara	7	0	0	0
Shivamogga	Shivamogga-2	Ongoing		Canara Bank	Kashipura	1	0	0	0
Shivamogga	Shivamogga-2	Ongoing		Canara Bank	A.P.M.C	6	0	0	0
Shivamogga	Shivamogga-2	Ongoing		Canara Bank	S.R Road	3	0	0	0
Shivamogga	Shivamogga-2	Ongoing		Indian Overseas Bank	Main branch	1	0	0	0
Shivamogga	Shivamogga-2	Ongoing		Karnataka Bank	R O Bank	8	0	0	0
Shivamogga	Shivamogga-2	Ongoing		SBI	R O Bank	29	0	13	0
Shivamogga	Shivamogga-2	Ongoing		Union Bank Of India	Gopal Branch	4	0	0	0
Shivamogga	Shivamogga-2	Ongoing		Union Bank Of India	LLR Road	2	0	0	0
Shivamogga	Shivamogga-2	Ongoing		ICICI BANK	0	1	0	0	0
	Shivamogga-2 Total		1836			127	0	14	0
Shivamogga	Soraba	Ongoing	288	0	0	0	0	0	0
	Soraba Total		288			0	0	0	0
Uttara Kannada	Dandeli-1	Ongoing	1150	Canara Bank	J.N. Road, Dandeli	94	0	17	0
Uttara Kannada	Dandeli-1	Ongoing		Canara Bank	J.N. Road, Dandeli	81	0	33	0
Uttara Kannada	Dandeli-1	Ongoing		Canara Bank	Kumbarkopp, Dandeli	96	0	70	0
Uttara Kannada	Dandeli-1	Ongoing		Central Bank of India	J.N. Road, Dandeli	95	0	17	0
Uttara Kannada	Dandeli-1	Ongoing		Karnataka Bank	J.N. Road, Dandeli	85	0	10	0
Uttara Kannada	Dandeli-1	Ongoing		Karnataka Vikas Gramneen Bank	J.N. Road, Dandeli	95	0	70	0
Uttara Kannada	Dandeli-1	Ongoing		SBI	Lanin Road, Dandeli	92	0	75	0

RGHCL - Bank Linkage

District	City Name	Status	No of Dus	Name of the Bank	Name of the Branch	No of loan applications submitted with all documents	Applications returned	No of loan applications sanctioned	No. of loan Disbursement
Uttara Kannada	Dandeli-1	Ongoing		SBI	Bangur Nagar, Dandeli	91	0	86	0
Uttara Kannada	Dandeli-1	Ongoing		Union Bank Of India	J.N. Road, Dandeli	90	0	25	0
Uttara Kannada	Dandeli-1	Ongoing		KDCC	J.N. Road, Dandeli	152	0	57	0
	Dandeli-1 Total		1150			971	0	460	0
Uttara Kannada	Haliyal	Ongoing	240	KDCC	Haliyal	103	0	103	93
	Haliyal Total		240			103	0	103	93
Vijayapura	Basavana Bagewadi	Ongoing	500	Canara Bank	Basavana Bagewadi	30	0	27	24
Vijayapura	Basavana Bagewadi	Ongoing		Karnataka Vikas Grameen Bank	Basavana Bagewadi	34	0	34	30
Vijayapura	Basavana Bagewadi	Ongoing		SBI	Basavana Bagewadi	58	0	55	55
Vijayapura	Basavana Bagewadi	Ongoing		Canara Bank	Talikote	38	0	22	23
	Basavana Bagewadi Total		500			160	0	138	132
Vijayapura	Talikote	Ongoing	600	Canara Bank	Talikote	20	20	0	0
Vijayapura	Talikote	Ongoing		Karnataka Bank	Talikote	11	11	0	0
Vijayapura	Talikote	Ongoing		SBI	Talikote	30	30	0	0
Vijayapura	Talikote	Ongoing		Union Bank Of India	Talikote	6	6	0	0
Vijayapura	Talikote	Ongoing		Karnataka Vikas Grameen Bank	Talikote	2	2	0	0
	Talikote Total		600			69	69	0	0
Vijayapura	Vijayapura	Ongoing	1493	0	Vijayapura	0	0	0	0
Vijayapura	Vijayapura	Ongoing		Canara Bank	0	16	4	9	0
Vijayapura	Vijayapura	Ongoing		Axis bank	0	0	0	0	0
Vijayapura	Vijayapura	Ongoing		Bank of Baroda	0	3	0	2	0
Vijayapura	Vijayapura	Ongoing		Bank of India	0	4	1	0	0

RGHCL - Bank Linkage									
District	City Name	Status	No of Dus	Name of the Bank	Name of the Branch	No of loan applications submitted with all documents	Applications returned	No of loan applications sanctioned	No. of loan Disbursement
Vijayapura	Vijayapura	Ongoing		Central Bank of India	0	0	0	0	0
Vijayapura	Vijayapura	Ongoing		Bank Of Maharashtra	0	6	1	4	0
Vijayapura	Vijayapura	Ongoing			0	0	0	0	0
Vijayapura	Vijayapura	Ongoing		HDFC BANK	0	0	0	0	0
Vijayapura	Vijayapura	Ongoing		ICICI BANK	0	0	0	0	0
Vijayapura	Vijayapura	Ongoing		IDBI BANK	0	1	0	0	0
Vijayapura	Vijayapura	Ongoing		Indian Bank	0	7	0	4	0
Vijayapura	Vijayapura	Ongoing		Indian Overseas Bank	0	1	0	1	0
Vijayapura	Vijayapura	Ongoing		Karnataka Bank	0	3	3	0	0
Vijayapura	Vijayapura	Ongoing		Kotak Mahindra Bank	0	0	0	0	0
Vijayapura	Vijayapura	Ongoing		Karnataka Vikas Grameen Bank	0	16	4	7	0
Vijayapura	Vijayapura	Ongoing		Punjab National Bank	0	1	1	0	0
Vijayapura	Vijayapura	Ongoing		SBI	0	18	16	5	0
Vijayapura	Vijayapura	Ongoing		Union Bank Of India	Main Branch	14	0	3	0
Vijayapura	Vijayapura	Ongoing		UCO BANK	0	3	0	2	0
Vijayapura	Vijayapura	Ongoing		SIDDA Siri Co-operative Bank	0	38	0	38	38
	Vijayapura Total		1493			131	30	75	38
	Grand Total		44958			13532	1495	4184	629

KARNATAKA SLUM DEVELOPMENT BOARD

PMAY(U) Projects

Details of Bank wise Loan Application submitted

Sl No	Name of the Banks	83119				97134				Total		
		Loan Applications Submitted	Loan Sanctioned	Loan Disbursed	Appln rejected/ returned	Loan Applications Submitted	Loan Sanctioned	Loan Disbursed	Appln rejected/ returned	Loan Applications Submitted	Loan Sanctioned	Loan Disbursed
1	CANARA BANK	3816	1061	11	1021	2323	128	0	0	6139	1189	11
2	STATE BANK OF INDIA	4184	859	0	31	1567	2	0	0	5751	861	0
3	UNION BANK OF INDIA	1287	90	0	143	464	0	0	0	1751	90	0
4	BANK OF BARODA	1784	379	207	92	304	20	0	53	2088	399	207
5	KARNATAKA BANK	947	25	0	21	289	0	0	0	1236	25	0
6	KGB	851	93	0		66	0	0	0	917	93	0
7	KVGB	443	142	0	64	30	0	0	0	473	142	0
8	BANK OF INDIA	531	81	0	24	79	0	0	0	610	81	0
9	AXIS BANK	174	0	0	0	8	0	0	0	182	0	0
10	CENTRAL BANK OF INDIA	99	7	0	0	4	0	0	0	103	7	0
11	FEDERAL BANK	82	0	0	0	4	0	0	0	86	0	0
12	HDFC BANK	205	0	0	0	42	0	0	0	247	0	0
13	ICICI BANK	69	0	0	0	2	0	0	0	71	0	0
14	IDBI BANK	118	0	0	0	1	0	0	0	119	0	0
15	INDIAN BANK	139	32	0	0	6	0	0	0	145	32	0
16	INDIAN OVERSEAS BANK	320	34	0	1	11	0	0	0	331	34	0
17	IIFL	224	114	0	0	196	17	0	0	420	131	0
18	KARUR VYSYA BANK	33	0	0	0	1	0	0	0	34	0	0
19	KOTAK MAHINDRA BANK	133	0	0	0	0	0	0	0	133	0	0
20	PUNJAB NATIONAL BANK	84	30	0	0	2	0	0	0	86	30	0

KARNATAKA SLUM DEVELOPMENT BOARD

PMAY(U) Projects

Details of Bank wise Loan Application submitted											
Sl No	Name of the Banks	83119				97134				Total	
		Loan Applications Submitted	Loan Sanctioned	Loan Disbursed	Appln rejected/ returned	Loan Applications Submitted	Loan Sanctioned	Loan Disbursed	Appln rejected/ returned	Loan Applications Submitted	Loan Sanctioned
21	PKGB	131	0	0	0	42	0	0	0	173	0
22	UCO BANK	61	5	0	0	24	0	0	0	85	5
23	BANK OF MAHARASHTRA	57	7	0	0	0	0	0	0	57	7
24	UNITED BANK OF INDIA	4	0	0	0	0	0	0	0	4	0
25	SOUTH INDIAN BANK	2	2	0	0	0	0	0	0	2	2
26	INDUSIND BANK	3	0	0	0	0	0	0	0	3	0
27	KDCC	5	0	0	0	0	0	0	0	5	0
28	IDFC	36	0	0	0	0	0	0	0	36	0
29	SUCO	5	0	0	0	3	0	0	0	8	0
30	YES BANK	7	0	0	0	0	0	0	0	7	0
31	EQUITAS SF BANK	4	0	0	0	0	0	0	0	4	0
32	DCC BANK	7	0	0	0	0	0	0	0	7	0
33	ANDHRA BANK	1	0	0	0	0	0	0	0	1	0
34	PRAGATHI GRAMEENA BANK	0	0	0	0	32	0	0	0	32	0
	TOTAL	15846	2961	218	1397	5500	167	0	53	21346	3128
										218	1450

RAJIV GANDHI HOUSING CORPORATION LIMITED "1 LAKH MULTI STOREY BENGALURU HOUSING PROGRAMME"										
BANK LINKAGE DETAILS										
Sl.No.	Location	Total Number of Flats	Flats Booked	Beneficiaries Application Received	Total Income Certificates Received	Application Sent to Bank	Application Ready to Send Bank	Application Rejected from Bank	Loan Providing Bank	Loan Sanctioned
1	Sadenahalli Sy. No. 30	128	128	110	108	106	3	0	IDBI Bank	34
2	Navaratna Agarhara Sy. No. 14	140	117	112	112	112	0	41	IDBI Bank	39
3	Agrahara Palya Sy no.30	488	466	376	376	333	37	35	BOB	Final Sanction -55 Inprinciple Sanction-57 Total-112
4	Pillalahalli Sy. No. 53	306	300	236	236	210	30	16	IDBI Bank	40
5	Kooguru Sy. No. 69	253	103	47	47	34	13	12	SBI R2	4
6	Devagere Sy.No 67	140	84	84	80	79	0	17	IDBI Bank	33
7	Chikkalur Rampura Sy. No.1	516	246	198	176	134	28	0	IDBI Bank	20
8	Kenchapura Sy. No.	225	138	122	113	99	12	0	SBI	23
9	Biddarahalli Sy. No.193	4199	1033	248	171	150	26	19	CANARA BANK	31
10	Nelaguli -02 Sy. No. 145	824	298	119	111	63	42	0	CANARA BANK	47
11	Hooramavu Agraha Sy. No.	192	106	49	49	38	7	0	PNB	34
12	Devagere Sy.No 68	624	316	168	162	137	18	0	IDBI Bank	20
13	Doddanagamangala Sy. No. 11	486	307	176	156	107	48	0	IDBI Bank	-
14	Chikkanahalli kamanahalli Sy. No. 71	530	84	35	33	26	5	0	CANARA BANK	-
15	Lingapura Sy No. 112	530	204	117	65	48	0	0	IDBI Bank	-
16	Tottagere Sy. No. 14	260	102	0	0	0	0	0	IDBI Bank	-
17	Kukkanahalli Sy No.80	395	200	0	0	0	0	0	IDBI Bank	-
18	Muddayanapalya. Sy. No.28	7510	1293	171	150	94	49	0	IDBI Bank	15

RAJIV GANDHI HOUSING CORPORATION LIMITED										
"1 LAKH MULTI STOREY BENGALURU HOUSING PROGRAMME"										
BANK LINKAGE DETAILS										
19	Anekal Gramanthara Sy. No. 509	2387	167	48	49	31	0	0	CANARA BANK	-
20	Goolimangala Sy. No. 67	344	185	92	69	65	32	0	CANARA BANK	-
21	J. Bangipura	96	34	0	0	0	0	0		
	Total	20573	5911	2508	2263	1866	350	140		451
1	IIFL					144				85
TOTAL	Grand Total					2010				536

ANNEXURE - KARNATAKA										
BANK WISE CD RATIO AS ON 31.3.2023										
SR	Name of Bank	Deposits			Advances				Amount in Crore	
		Rural	Semi-Urban	Urban	Total	Rural	Semi-Urban	Urban	Total	CD Ratio
1	CANARA BANK	28087.4	30001.5	150675.74	208764.64	23454.26	24599.49	91680.58	139734.33	66.93
2	STATE BANK OF INDIA	16545.3	42495.47	234215.5	293256.27	16079.58	24425.47	146297.85	186802.9	63.70
3	UNION BANK OF INDIA	6875.62	11768.32	71967.57	90611.51	5861.49	9591.84	37994.16	53447.49	58.99
4	BANK OF BARODA	10115.46	9605.96	55012.7	74734.12	11484.69	8684.07	47693.44	67862.2	90.80
5	BANK OF INDIA	932.09	1222.41	11164.28	13318.78	1172.16	1851.12	21183.12	24206.4	181.75
6	BANK OF MAHARASHTRA	304.82	299.29	4838.68	5442.79	1370.51	273.57	14142.96	15787.04	290.05
7	CENTRAL BANK OF INDIA	254.94	630.13	5173.56	6058.63	195.87	531.07	5178.66	5905.6	97.47
8	INDIAN BANK	291.31	783.44	17823.55	18898.3	543.77	714.9	14789.27	16047.94	84.92
9	INDIAN OVERSEAS BANK	1251.63	1020.54	7846	10118.17	1037.86	1023.89	3858.43	5920.18	58.51
10	PUNJAB NATIONAL BANK	285.74	415.18	9854.34	10555.26	292.86	331.84	14159.6	14784.3	140.07
11	PUNJAB AND SIND BANK	0	11.5	514.78	526.28	0	15.24	1726.44	1741.68	330.94
12	UCO BANK	286.81	195.31	4244.46	4726.58	112.24	196.25	2843.23	3151.72	66.68
13	IDBI BANK	192.44	1685.22	15413.37	17291.03	867.99	2542.09	11407.66	14817.74	85.70
14	KARNATAKA BANK	7147.27	11748.34	40987.63	59883.24	3006.07	6135.41	19242.3	28383.78	47.40
15	KOTAK MAHINDRA BANK	1287.93	1075.61	34007.12	36370.66	2452.78	641.83	25008.74	28103.35	77.27
16	CSB BANK LIMITED	0	27.17	1008.11	1035.28	0	142.51	1059.36	1201.87	116.09
17	CITY UNION BANK	0	142.03	3426.79	3568.82	0	263.39	1885.53	2148.92	60.21
18	DHANLAXMI BANK	0	0	417.41	417.41	0	0	661.6	661.6	158.50
19	FEDERAL BANK	1152.64	1260.99	10807.73	13221.36	1399.28	1657.77	12997.7	16054.75	121.43
20	J & K BANK	0	0	795.24	795.24	2252.57	0	1691.79	3944.36	496.00
21	KARUR VYSYA BANK	62.3	468.14	4818.83	5349.27	44.69	321.88	3361.31	3727.88	69.69
22	DBS BANK INDIA (E-LVB)	10.29	73.57	1868.18	1952.04	4.28	38.8	1130.51	1173.59	60.12
23	RBL BANK	63.09	679.55	8065.81	8808.45	68.9	410.54	3326.46	3805.9	43.21
24	SOUTH INDIAN BANK	151.45	119.51	5900.51	6171.47	79.61	118	5247.65	5445.26	88.23
25	TAMILNAD MERCANTILE BANK	0	211.76	1881.53	2093.29	0	380.29	751.15	1131.44	54.05

**ANNEXURE -
KARNATAKA**

BANK WISE CD RATIO AS ON 31.3.2023

Amount in Crore									
Deposits									
SR	Name of Bank	Rural	Semi-Urban	Urban	Total	Rural	Semi-Urban	Urban	CD Ratio
26	INDUSIND BANK	169.9	193.88	16383.3	16747.08	3345.53	570.31	12380.29	97.31
27	HDFC BANK	2417.38	5237.76	155993.42	163648.56	1065.8	8507.18	92068.99	62.11
28	AXIS BANK	511.75	4471.77	76098.11	81081.63	449.84	4529.02	58723.46	78.57
29	ICICI BANK	3347.13	4050.1	95001.41	102398.64	606.28	5778.33	66222.83	70.91
30	YES BANK	419.25	321.92	15596.64	16337.81	90.83	143.8	10201.65	63.88
31	BANDHAN BANK	6.37	93.19	1756.9	1856.46	30.96	398.91	3421.35	207.45
32	DCB BANK	68.75	6.9	1771.46	1847.11	332.94	61.58	2141.12	137.28
33	IDFC FIRST BANK	61.4	666.2	14975.88	15703.48	1222.11	2442.93	8887.32	79.93
34	KBS LOCAL AREA BANK	14.48	108.82	123.77	247.07	13.87	115.86	57.24	75.67
35	KARNATAKA GRAMEENA BAN	16303.72	6406.2	11195.2	33905.12	19729.53	3973.79	3603.54	80.54
36	KARNATAKA VIKAS GRAMEEN	8299.26	5265.06	5146.12	18710.44	9342.62	3633.77	1466.81	77.19
37	KSCARD BK.LTD	0	0	521.29	521.29	2132.63	0	0	2132.63
38	K.S.COOP APEX BANK LTD	13747.45	12811.53	27007.98	53566.96	14372.03	14618.22	22071.24	95.32
39	KSFC	0	0	0	0	0	0	2060.52	#DIV/0!
40	EQUITAS SMALL FIN. BANK	23.57	72.53	2414.23	2510.33	121.83	683.09	2176.8	118.78
41	UJJIVAN SMALL FIN. BANK	40.6	491.38	2911.69	3443.67	261.69	1246.59	1710.54	93.47
42	SURYODAY SMALL FIN. BANK	1.64	10.64	337.4	349.68	20.44	149.14	272.87	442.45
43	ESAF SMALL FIN. BANK	2.32	17.73	231.93	251.98	42.34	208.54	696.54	375.99
44	JANA SMALL FIN. BANK	2.19	27.62	1895.74	1925.55	259.6	172.19	1679.05	109.62
45	AU SMALL FIN.BANK	0	0	1399.7	1399.7	0	0	230.83	16.49
46	FINCARE SMALL FIN. BANK	1.01	41.12	731.88	774.01	10.08	642.27	551.42	155.52
47	UTKARSH SMALL FIN. BANK	0	0	202.95	202.95	0	0	60.09	29.61
48	INDIA POST PAYMENTS BANK	0	73.54	310.6	384.14	0	0	0	0.00
49	AIRTEL PAYMENTS BANK	10.13	8.45	7.12	25.7	0	0	0	0.00
Grand Total		120746.8	156317.3	1134744	1411808	125232.4	132766.78	780004	73.52

ANNEXURE - KARNATAKA											
DISTRICT WISE CD RATIO AS ON 31.3.2023											
SR	Name of District	Deposits				Advances				Amount in Crore	
		Rural	Semi-Urban	Urban	Total	Rural	Semi-Urban	Urban	Total	CD Ratio	
1	BAGALKOTE	2670.93	7202.08	5564.66	15437.67	4070.31	7689.95	3260.72	15020.98	97.30	
2	BALLARI	1226.79	4365.06	9957.59	15549.44	2048.17	4271.93	8324.88	14644.98	94.18	
3	BELAGAVI	7832.92	15197.05	22023.05	45053.02	8261.41	12120.62	11390.2	31772.23	70.52	
4	BENGALURU RURAL	5975.97	9349.87	539.09	15864.93	3107.37	8006.4	978.59	12092.36	76.22	
5	BENGALURU URBAN	8089.93	7314.45	868352.65	883757.03	10268.45	5858.98	595979.3	612106.68	69.26	
6	BIDAR	2152.8	3007.48	4253.05	9413.33	2538.91	3906.38	3040.13	9485.42	100.77	
7	CHAMARAJANAGARA	1355.2	2762.13	69.61	4186.94	1944.19	3078.94	177.05	5200.18	124.20	
8	CHIKKABALLAPURA	2181.38	3913.21	240.7	6335.29	2518.87	3214.44	979.6	6712.91	105.96	
9	CHIKKAMAGALURU	5866.9	2944.11	4055.66	12866.67	4226.77	2766.19	4126.12	11119.08	86.42	
10	CHITRADURGA	2659.32	3126.78	3509.84	9295.94	3074.3	3785.85	2665.75	9525.9	102.47	
11	DAKSHINA KANNADA	10367.3	10846.74	42119.13	63333.17	9611.3	5573.55	26538.52	41723.37	65.88	
12	DAVANGERE	2115.05	2311.8	7155.39	11582.24	3626.84	2396.22	8132.11	14155.17	122.21	
13	DHARWAD	2292.74	1519.35	29963.07	33775.16	2833.06	1500.45	20476.48	24809.99	73.46	
14	GADAG	1584.87	2370.05	3110.64	7065.56	2473.5	2300.98	1716.12	6490.6	91.86	
15	HASSAN	4721.35	3969.8	6564.99	15256.14	5768.76	3943.02	6077.02	15788.8	103.49	
16	HAVERI	2209.88	4382.48	1766.14	8358.5	3992.23	4431.31	2027.49	10451.03	125.03	
17	KALABURAGI	2282.11	3215.44	14609.72	20107.27	3136.1	3552.58	7541.85	14230.53	70.77	
18	KODAGU	4946.34	4641.16	42.42	9629.92	3577.02	3599.06	131.21	7307.29	75.88	
19	KOLAR	2685.97	2525.75	4111.61	9323.33	3543.7	2518.44	3464.45	9526.59	102.18	
20	KOPPAL	1681.33	3636.12	1742.03	7059.48	1700.23	3147.35	1904.79	6752.37	95.65	
21	MANDYA	4323.54	3263.25	3256.88	10843.67	4846.93	4116	3506.67	12469.6	114.99	
22	MYSURU	4243.25	3645.14	42543.29	50431.68	5819.04	4509.69	27103.11	37431.84	74.22	
23	RAICHUR	1088.78	4099.83	5306.64	10495.25	1772.61	4940.85	5354.18	12067.64	114.98	
24	RAMANAGARA	5611.87	4530.36	58.03	10200.26	6825.8	4187.19	297.34	11310.33	110.88	
25	SHIVAMOGGA	4333.52	4283.42	13367.99	21984.93	4144.81	3078.17	9013.53	16236.51	73.85	
26	TUMAKURU	4109.08	5699.71	9006.97	18815.76	4972.59	5267.36	6844.19	17084.14	90.80	
27	UDUPI	11411.08	8716.07	15133.18	35260.33	5902.14	4214.56	6127.27	16243.97	46.07	
28	UTTARA KANNADA	5182.92	13514.73	2091.43	20789.08	1554.5	4914.53	2534.26	9003.29	43.31	
29	VIJAYANAGAR	1697.09	2115.55	5146.96	8959.6	1920.32	1807.23	3631.49	7359.04	82.14	
30	VIJAYAPURA	2931.02	5026.73	8961.74	16919.49	3985.66	4594.52	6475.03	15055.21	88.98	
31	YADGIR	915.6	2821.58	119.99	3857.17	1166.52	3474.04	184.6	4825.16	125.10	
GRAND TOTAL		120746.83	156317.3	1134744	1411808	125232.4	132766.78	780004	1038003	73.52	

Annexure - 11

Reimbursement of pending BPL claims of training expenditures									
NRLM BPL Claims of RSETI in Karnataka pending as on 31-03-2023									
SN	Name of the RSETI	Total no. of prog	Total Trained	No. of BPL candidates	Claimed	Received	Amount Rejected	Pending	
1	CANB Chikkaballapur	423	11907	11688	15042161	9422799	0	5619362	
2	CANB Davanagere	406	13292	11998	10114522	6750398	0	3364124	
3	CANB Haliyal	487	12506	9688	41428334.6	20287872	0	21140482.6	
4	CANB Harohalli	489	13586	11371	15609465	8606294	0	7003171	
5	CANB Hassan	370	10584	9392	11757692	6895751	0	5061941	
6	CANB Kolar	375	11864	10437	13271521	6404362	1459188	5407371	
7	CANB Ramanagara	448	13859	11080	4393539	2608055	0	1785484	
8	CANB Shimoga	444	13188	9926	11109865	6162222	0	4947643	
9	CANB Sonnahallipur	392	12460	12063	7066614	3877110	0	3189504	
10	UBIB Chikkamagaluru	328	8166	7147	15670306.4	7490874	14785	8164647.4	
11	UBIB Kodagu	228	6214	4717	18412368	8735482	187800	9489086	
12	KMB Bagalkot	452	12876	9837	12184266	7434059	0	4750207	
13	RUDSETI Bengaluru	434	10793	7985	18920534	12430631	0	6463397	
14	RUDSETI Brahmar	381	9793	7418	23594945	17051148	80400	6489903	
15	RUDSETI Chitradurga	579	18064	16919	35120466	21995391	972264	12152811	
16	RUDSETI Dharwad	464	13354	10221	29254099	18829893	78800	10355406	
17	RUDSETI Mysore	485	13211	11366	31903593	19074484	0	12829109	
18	RUDSETI Ujire	385	10030	6796	23311789	15217650	0	8094139	
19	RUDSETI Vijayapura	552	16061	13276	25834663	19009526	166680	6658457	
20	SBI Chamarajanagar	219	5310	5188	1767466	1748511	0	18955	
21	SBI Gadag	363	10325	9858	18280623	10432657	184841	7663225	
22	SBI Gulbarga	327	8912	8087	13386178	5721856	0	7664322	
23	SBI Koppal	405	12235	11626	18775036	12285839	159000	4770957	
24	SBI Raichur	327	8871	6758	21425657	13349981	0	8075676	
25	SBI Tumkur	351	9663	8660	18090478	6974011	0	9116467	
26	SBI Yadgir	192	5377	4838	7559755	3809798	0	3749957	
27	DCCB Bidar	379	10752	8864	15582760	0	0	15582760	
28	CANB Belgaum	404	10710	8192	22904092	15225207	0	7678885	
29	CANB Bellary	340	9410	5622	13850779	8115946	270000	5464833	
30	CANB Manipal	293	7298	5023	9794120	6588285	0	3205835	
31	CANB Kurnia	316	8183	6849	19233935	7509485	0	11724450	
32	BOB Haveri	297	7712	6833	18538727	10693888	0	7844839	
33	BOB Mandya	345	9346	8813	11051503	6221270	0	4830233	
TOTAL		12640	355812	298536	572251853	326771335	3573758	240357620	
BANK WISE NRLM BPL CLAIMS - Karnataka -31-03-2023									
1	Canara Bank Total	5167	148847	123329	195576639.6	108254386	1729188	85593065.6	
2	Union Bank Total	556	14380	11864	34082674.4	16226356	202585	17653733.4	
3	Kotak M Bank Total	452	12876	9837	12184266	7434059	0	4750207	
4	RUDSETI Total	3260	91306	73981	187950090	123608723	1298144	63043223	
5	SBI Total	2184	60593	55015	97285193	54332653	343841	41059559	
6	DCCB Bidar Total	379	10752	8864	15582760	0	0	15582760	
7	BOB (VB) Total	642	17058	15646	29590230	16915158	0	12675072	
All Banks Total		12640	355812	298536	572251853	326771335	3573758	240357620	

ANNEXURE- Bank wise Bank Mitrs AS ON MARCH 2023													
Sl.	NAME OF THE BANK	Active BCs	Inactive BCs		Fixed Point BCs	Other than Fixed		Male BC	Female BC	Transge under BC	Total BCs	Out of Total BCs(K), no. of BCs	Out of Total BCs(K), IIBF certified
			Inactive BC less than 3 months	Inactive BC more than 3 months		total inactive	Active	Inactive					
1	CANARA BANK	2106	0	73	2179	73	0	0	1572	607	2179	1209	131
2	STATE BANK OF INDIA	2549	36	232	2817	268	0	0	2251	566	2817	2164	3
3	UNION BANK OF INDIA	386	16	0	402	16	0	0	277	125	402	371	0
4	BANK OF BARODA	1416	72	243	1731	315	0	0	1327	404	1731	1009	0
5	BANK OF INDIA	88	32	14	46	46	88	46	104	30	134	98	10
6	BANK OF MAHARASHTRA	25	0	0	25	0	0	0	22	3	25	0	0
7	CENTRAL BANK OF INDIA	39	0	0	0	0	39	0	32	7	39	0	0
8	INDIAN BANK	66	1	0	5	1	61	1	51	16	67	16	0
9	INDIAN OVERSEAS BANK	86	0	0	86	0	0	0	85	1	86	26	0
10	PUNJAB NATIONAL BANK	32	22	14	0	36	32	36	50	18	68	4	1
11	PUNJAB AND SIND BANK	0	0	0	0	0	0	0	0	0	0	0	0
12	UCO BANK	21	3	29	53	32	0	0	38	15	53	19	0
13	IDBI BANK	62	0	0	0	0	62	0	55	7	62	0	0
14	KARNATAKA BANK	72	4	8	84	12	0	0	73	11	84	62	0
15	KOTAK MAHINDRA BANK	1786	0	0	0	0	1786	0	1786	0	1786	0	0
16	CSB BANK LIMITED	237	0	0	0	0	237	0	226	11	237	0	0
17	CITY UNION BANK	0	0	0	0	0	0	0	0	0	0	0	0
18	DHANLAXMI BANK	0	0	0	0	0	0	0	0	0	0	0	0
19	FEDERAL BANK	0	0	0	0	0	0	0	0	0	0	0	0
20	J & K BANK	0	0	0	0	0	0	0	0	0	0	0	0
21	KARUR VYSYA BANK	14	0	0	0	0	0	0	0	0	0	0	0
22	DBS BANK INDIA (E-LVB)	0	0	0	0	0	14	0	6	8	14	12	0
23	RBL BANK	2910	0	0	2910	0	0	0	2790	120	2910	0	0
24	SOUTH INDIAN BANK	0	0	0	0	0	0	0	0	0	0	0	0

Sl.	NAME OF THE BANK	Active BCs	Inactive BCs			Fixed Point BCs	Other than Fixed		Male BC	Female BC	Transgender BC	Total BCs	Out of Total BCs(K), no. of BCs	Out of Total BCs (K), IIBF certified
			Inactive BC less than 3 months	Inactive BC more than 3 months	total inactive		Active	Inactive						
25	TAMILNAD MERCANTILE BANK	0	0	0	0	0	0	0	0	0	0	0	0	0
26	INDUSIND BANK	0	0	0	0	0	0	0	0	0	0	0	0	0
27	HDFC BANK	378	1	78	79	435	22	0	422	35	0	457	317	15
28	AXIS BANK	0	0	0	0	0	0	0	0	0	0	0	0	0
29	ICICI BANK	9	0	0	0	0	9	0	7	2	0	9	7	0
30	YES BANK	20191	0	10956	10956	52	20139	10956	28848	2299	0	31147	122	9
31	BANDHAN BANK	0	0	0	0	0	0	0	0	0	0	0	0	0
32	DCB BANK	0	0	0	0	0	0	0	0	0	0	0	0	0
33	IDFC FIRST BANK	428	36	0	36	464	0	0	464	0	0	464	197	0
34	KBS LOCAL AREA BANK	9	0	0	0	9	0	0	8	1	0	9	0	0
35	KARNATAKA GRAMEENA BANK	1290	10	0	10	0	1290	10	1170	130	0	1300	1202	118
36	KARNATAKA VIKAS GRAMEENA	680	9	0	9	541	148	0	530	159	0	689	682	79
37	KSCARD BK.LTD	0	0	0	0	0	0	0	0	0	0	0	0	0
38	K.S.COOP APEX BANK LTD	0	0	0	0	0	0	0	0	0	0	0	0	0
39	KSFC	0	0	0	0	0	0	0	0	0	0	0	0	0
40	EQUITAS SMALL FIN. BANK	0	0	0	0	0	0	0	0	0	0	0	0	0
41	UJIVAN SMALL FIN. BANK	0	0	0	0	0	0	0	0	0	0	0	0	0
42	SURYODAY SMALL FIN. BANK	13	0	0	0	13	0	0	7	6	0	13	5	0
43	ESAF SMALL FIN. BANK	109	0	0	0	109	0	0	0	109	0	109	109	0
44	JANA SMALL FIN. BANK	2	0	0	0	2	0	0	2	0	0	2	0	0
45	AU SMALL FIN.BANK	0	0	0	0	0	0	0	0	0	0	0	0	0
46	FINCARE SMALL FIN. BANK	0	0	0	0	0	0	0	0	0	0	0	0	0
47	UTKARSH SMALL FIN. BANK	0	0	0	0	0	0	0	0	0	0	0	0	0
48	INDIA POST PAYMENTS BANK	9691	0	0	0	9691	0	0	7213	2478	0	9691	0	0
49	AIRTEL PAYMENTS BANK	14684	0	0	0	14684	0	0	11210	3474	0	14684	0	0
	GRAND TOTAL	59379	242	11647	11889	36292	23927	11049	60626	10642	0	71268	7631	366

Financial Literacy Centers data as on 31.03.2023:

Type of Camps conducted	No. of programs conducted			No. of people benefitted		
	Dec 2022	Mar 2023	FY 2022-23	Dec 2022	Mar 2023	FY 2022-23
Special Camps	2014	2449	7193	160788	190582	364485
Target specific camps (Farmers, SHG members, School children, Sr. citizen, labourers oriented programmes)	5075	4698	19154	344684	324746	1299151
Out of target specific camps, camps conducted for school children.	971	956	3593	108918	98869	351557
Total No of Camps (Special camps and Target specific camps)	7089	7147	26347	505472	515328	1854218

Raichur Key performance indicators (KPI) Bank-wise Target Vs Achievement upto 31.03.2023

Sl No	Name of the Bank	No of branches	Operative CASA Accounts				PMJBYS Enrollments				PMSBY Enrollments				APY Enrollments			
			Target	No of CASA accounts opened till 31.03.2023	Achievement t %	Remainin g budget	Target	Enrollments upto 31.03.2023	Achievement t %	Remaining budget	Target	Enrollments upto 31.03.2023	Achievement t %	Remainin g budget	Target	Enrollments upto 31.03.2023	Achievement t %	Remainin g budget
1	AXIS BANK	6	31500	28376	90.08	3124	2000	850	42.50	1150	9000	1540	17.11	7460	1500	3240	216.00	-1740
2	BANK OF BARODA	6	52000	52952	101.83	-952	6500	6328	97.35	172	18000	10762	59.79	7238	7500	383	5.11	7117
3	BANK OF INDIA	1	13500	13384	99.14	116	3000	2090	69.67	910	5000	3681	73.62	1319	400	592	148.00	-192
4	BANK OF MAHARASHTRA	1	12000	16373	136.44	-4373	1200	1575	131.25	-375	3000	2350	78.33	650	110	801	728.18	-691
5	CANARA BANK	24	290000	288878	99.61	1122	45000	44902	99.78	98	92000	73146	79.51	18854	7200	10269	142.63	-3069
6	CENTRAL BANK OF INDIA	3	33000	32389	98.15	611	4500	2661	59.13	1839	12000	4714	39.28	7286	660	107	16.21	553
7	CITY UNION BANK	1	500	598	119.60	-98	100	12	12.00	88	100	22	22.00	78	100	10	10.00	90
8	DCB BANK	2	3000	5355	178.50	-2355	100	15	15.00	85	550	14	2.55	536	200	11	5.50	189
9	FEDERAL BANK	1	5800	9368	161.52	-3568	500	136	27.20	364	2000	302	15.10	1698	110	24	21.82	86
10	HDFC BANK	4	24000	30302	126.26	-6302	2300	908	39.48	1392	5000	1254	25.08	3746	690	771	111.74	-81
11	ICICI BANK	15	38000	29133	76.67	8867	4800	1021	21.27	3779	16700	628	3.76	16072	760	1810	238.16	-1050
12	IDBI BANK	2	28000	27598	98.56	402	3000	1872	62.40	1128	6500	2252	34.65	4248	1000	1258	125.80	-258
13	INDIA POST PAYMENT BANK	1	43000	88601	206.05	-45601	4300	293	6.81	4007	0	0	0.00	0	0	0	0.00	0
14	INDIAN BANK	5	36000	65335	181.49	-29335	4500	5490	122.00	-990	10500	6442	61.35	4058	1000	1485	148.50	-485
15	INDIAN OVERSEAS BANK	5	42000	50771	120.88	-8771	4200	4196	99.90	4	9500	8854	93.20	646	900	2021	224.56	-1171

Sl No	Name of the Bank	No of branches	Operative CASA Accounts					PMJBY Enrollments					PMSBY Enrollments					APY Enrollments				
			Target	No of CASA accounts opened till 31.03.2023	Achievement %	Remaining budget	Target	Enrollments upto 31.03.2023	Achievement %	Remaining budget	Target	Enrollments upto 31.03.2023	Achievement %	Remaining budget	Target	Enrollments upto 31.03.2023	Achievement %	Remaining budget	Target	Enrollments upto 31.03.2023	Achievement %	Remaining budget
16	JANA BANK	1	11000	12458	113.25	-1458	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0
17	KARNATAKA BANK	7	85000	66784	78.57	18216	4500	3302	73.38	1198	13500	6467	47.90	7033	1100	375	34.09	725	18000	29637	164.65	-11637
18	KARNATAKA GRAMIN BANK	67	710000	676837	95.33	33163	31500	45599	144.76	-14099	147000	72002	48.98	74998	18000	29637	164.65	-11637	100	116	116.00	-16
19	KARUR VYSYA BANK	1	8500	3566	41.95	4934	800	277	34.63	523	1900	344	18.11	1556	100	116	116.00	-16	0	0	0.00	0
20	KBS BANK	6	36000	16168	44.91	19832	11000	7349	66.81	3651	22000	8513	38.70	13487	0	0	0.00	0	0	0	0.00	0
21	KOTAK MAHINDRA BANK	2	11500	11752	102.19	-252	600	186	31.00	414	4000	335	8.38	3665	200	272	136.00	-72	0	0	0.00	-72
22	LAXMI VILAS BANK	1	5000	2630	52.60	2370	1000	140	14.00	860	2500	250	10.00	2250	0	7	0.00	-7	0	0	0.00	-7
23	PUNJAB NATIONAL BANK	2	8000	13118	163.98	-5118	1000	1113	111.30	-113	5000	2795	55.90	0	100	215	215.00	-115	0	0	0.00	-115
24	RDCC BANK	16	192000	230741	120.18	-38741	5000	5734	114.68	-734	38500	6310	16.39	32190	1200	131	10.92	1069	0	0	0.00	0
25	STATE BANK OF INDIA	47	510000	809947	158.81	-299947	31000	84166	271.50	-53166	105000	512269	487.88	0	9100	19544	214.77	-10444	0	0	0.00	-83
26	UCO BANK	2	25000	28961	115.84	-3961	2000	1734	86.70	266	5000	3240	64.80	1760	300	383	127.67	-83	0	0	0.00	0
27	UNION BANK OF INDIA	10	240000	96690	40.37	143110	12000	10300	85.83	1700	48000	22300	46.46	25700	3200	3000	93.75	200	0	0	0.00	-159
28	YES BANK	6	7500	10738	143.17	-3238	2000	17	0.85	1983	2000	20	1.00	1980	200	359	179.50	-159	0	0	0.00	0
29	AIRTEL PAYMENT BANK	1	0	129448	0.00	-129448	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0
30	IDFC BANK LTD	2	0	2436	0.00	-2436	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0	0	0	0.00	0
TOTAL			248	2501800	113.99	-350087	188400	232266	123.38	-43866	584250	750806	128.51	-166556	55630	76821	138.09	-21191				

Yadgir Key performance indicators (KPI) Bank-wise Target Vs Achievement upto 31.03.2023													
SL NO	BANK NAME	No of branches	Operative CASA Accounts			PMJJBY Enrollments			PMSBY Enrollments			APY Enrollments	
			Target	No of CASA accounts opened till 31.03.2023	Achievem ent %	Target	Enrollments upto 31.03.2023	Achievem ent %	Target	Enrollments upto 31.03.2023	Achievem ent %	Target	Enrollment s upto 31.03.2023
1	STATE BANK OF INDIA	22	396064	560032	141	29828	113350	380	92497	289847	313	8809	12666
2	CANARA BANK	13	274198	167794	61	20650	16604	80	64036	29954	47	6099	6919
3	BANK OF BARODA	3	60933	45873	75	4589	3621	79	14230	7791	55	1355	2105
4	KARNATAKA BANK LTD	7	121866	125780	103	9178	5796	63	28461	9160	32	2711	1636
5	CENTRAL BANK OF INDIA	2	30466	17008	56	2294	2261	99	7115	4241	60	678	625
6	INDIAN BANK	2	30466	15625	51	2294	707	31	7115	1239	17	678	551
7	UNION BANK OF INDIA	5	121866	115652	95	9178	8331	91	28461	20602	72	2711	2600
8	BANK OF INDIA	1	15233	7606	50	1147	582	51	3558	1211	34	339	72
9	KARNATAKA GRAMEENA BANK	36	304665	359315	118	22945	17909	78	71151	29330	41	6776	14541
10	PUNJAB NATIONAL BANK	1	15233	7494	49	1147	240	21	3558	1029	29	339	197
11	BANK OF MAHARASTRA	1	15233	11912	78	1147	4230	369	3558	6965	196	339	652
12	LAKSHMI VILAS BANK	1	11425	0	0	860	0	0	2668	0	0	254	0
13	TAMILNAD M BANK	1	11425	6742	59	860	559	65	2668	1042	39	254	518
14	YES BANK	3	15233	5773	38	1147	2	0	3558	3	0	339	490
15	HDFC	2	19042	27801	146	1434	170	12	4447	285	6	424	294
16	ICICI	2	19042	16650	87	1434	51	4	4447	59	1	424	62
17	AXIS BANK	3	22850	24173	106	1721	250	15	5336	831	16	508	1302
18	SUCO BANK	2	15233	15881	104	1147	0	0	3558	0	0	339	0
19	IDBI	1	15233	8067	53	1147	695	61	3558	1755	49	339	51
20	KBS BANK	2	7617	8502	112	574	5952	1038	1779	7221	406	169	0
21	KSFC	1	0	0	0	0	0	0	0	0	0	0	0
22	GDCC	3	0	81335	0	0	13	0	0	15	0	0	0
23	PCARD	3	0	0	0	0	0	0	0	0	0	0	0
24	IPPB	1	0	151264	0	0	1139	0	0	0	0	0	0
25	SURYODAY SFB	2	0	7403	0	0	0	0	0	0	0	0	0
26	Department of Posts		0	9770	0	0	370	0	0	0	0	0	0
	TOTAL	120	1523324	1797452	118	114723	182832	159	355757	418301	118	33882	45507
													134

ANNEXURE - 15					
KARNATAKA					
BANK WISE TOTAL KCC AS ON 31.3.2023					
No. in Actual and Amount in Crore					
SR.	Name of Bank	TOTAL NO. OF KCC AS ON END OF CURRENT QUARTER	OUTSTANDING Amount. AS ON END OF CURRENT QUARTER	NO. OF KCC ISSUED DURING Fin Year (Including renewal)	AMOUNT DISBURSED Fin Year
1	CANARA BANK	420952	7305.97	88094	1628.87
2	STATE BANK OF INDIA	219153	4494.89	320901	6171.89
3	UNION BANK OF INDIA	75723	2442.24	90711	810.92
4	BANK OF BARODA	84558	1863.48	7798	291.72
5	BANK OF INDIA	19389	295.03	1576	175.3
6	BANK OF MAHARASHTRA	6295	108.93	5191	49.59
7	CENTRAL BANK OF INDIA	3517	82.1	3594	28.92
8	INDIAN BANK	10621	203	2995	60.5
9	INDIAN OVERSEAS BANK	13814	227.93	7637	126.74
10	PUNJAB NATIONAL BANK	32321	683.03	18938	411.02
11	PUNJAB AND SIND BANK	4	0.08	1	0.01
12	UCO BANK	2795	45.78	341	6.37
13	IDBI BANK	5127	172.2	1275	34.73
14	KARNATAKA BANK	177488	2469.98	2183	143.79
15	KOTAK MAHINDRA BANK	1311	6.14	0	0
16	CSB BANK LIMITED	15	0.64	10	0.5
17	CITY UNION BANK	390	7.85	0	0
18	DHANLAXMI BANK	0	0	0	0
19	FEDERAL BANK	8552	379.74	10756	381.02
20	J & K BANK	0	0	0	0
21	KARUR VYSYA BANK	31	4.15	5	1.06
22	DBS BANK INDIA (E-LVB)	0	0	0	0
23	RBL BANK	776	47.5	747	53.46
24	SOUTH INDIAN BANK	123	20.91	9	0
25	TAMILNAD MERCANTILE BANK	81	4.01	40	2.35
26	INDUSIND BANK	0	0	0	0
27	HDFC BANK	205278	2944.39	125005	1757.4
28	AXIS BANK	17135	1295.45	3009	202.55
29	ICICI BANK	17317	1343.34	16423	934.19
30	YES BANK	534	41.58	330	26.31
31	BANDHAN BANK	0	0	0	0
32	DCB BANK	1481	234.45	266	48.81
33	IDFC FIRST BANK	1100	130.48	1737	95.03
34	KBS LOCAL AREA BANK	0	0	0	0
35	KARNATAKA GRAMEENA BANK	342559	5528.27	257298	4132.29
36	KARNATAKA VIKAS GRAMEENA	423746	8896.87	354311	7111
37	KSCARD BK.LTD	0	0	0	0
38	K.S.COOP APEX BANK LTD	2765994	19883.44	4591185	32131.33
39	KSFC	0	0	0	0
40	EQUITAS SMALL FIN. BANK	0	0	0	0
41	UJJIVAN SMALL FIN. BANK	184	4.13	93	3.62
42	SURYODAY SMALL FIN. BANK	0	0	0	0
43	ESAF SMALL FIN. BANK	71	3.68	78	3.99
44	JANA SMALL FIN. BANK	0	0	0	0
45	AU SMALL FIN.BANK	0	0	0	0
46	FINCARE SMALL FIN. BANK	0	0	0	0
47	UTKARSH SMALL FIN. BANK	0	0	0	0
48	INDIA POST PAYMENTS BANK	0	0	0	0
49	AIRTEL PAYMENTS BANK	0	0	0	0
Grand Total		4858435	61171.66	5912537	56825.28

Annexure - 16

KCC AH DATA

Row Labels	Sum of Cumulative No of Applications Received	Sum of Cumulative No of Applications Accepted	Sum of Cumulative No of Applications Sanctioned	Sum of Pendency more than 15 days
Bagalkot	11096	11096	8720	264
Bangalore	1372	1372	642	19
Bangalore Rural	2422	1917	917	0
Belgaum	16314	16314	6341	74
Bellary	705	687	454	2
Bidar	4322	4322	1264	0
Bijapur	4011	4011	1338	73
Chamarajanagar	4053	4053	1928	0
Chikkaballapura	8365	8365	1951	428
Chikmagalur	399	399	162	0
Chitradurga	2924	2924	1419	354
Dakshina Kannada	2334	2334	1355	0
Davanagere	3022	3022	963	55
Dharwad	3702	3702	1351	11
Gadag	678	678	671	0
Gulbarga	4800	4800	2793	154
Hassan	1421	1421	728	4
Haveri	1664	1664	231	925
Kodagu	975	975	735	3
Kolar	3098	3093	1913	0
Koppal	3927	3894	1877	2
Mandya	1953	1953	1953	0
Mysore	23917	23917	12355	0
Raichur	2965	2965	1695	48
Ramanagara	2065	2065	729	174
Shimoga	3432	3284	1992	68
Tumkur	8691	8354	2885	191
Udupi	1800	1794	1506	29
Uttara Kannada	4454	4040	1758	44
Yadgir	3226	3226	1607	225
Grand Total	134107	132641	64233	3147

KCC FISHERY DATA

Row Labels	Sum of Cummulative No of Applications Received	Sum of Cummulative No of Applications Accepted	Sum of Cummulative No of Applications Sanctioned	Sum of Pendency more than 15 days
Bagalkot	1022	1022	705	15
Bangalore	889	889	259	41
Bangalore Rural	65	65	34	0
Belgaum	1668	1668	764	1
Bellary	66	66	29	0
Bidar	1090	1090	124	0
Bijapur	191	191	139	0
Chamarajanagar	895	895	445	0
Chikkaballapura	360	251	54	4
Chikmagalur	394	394	113	0
Chitradurga	441	441	92	90
Dakshina Kannada	961	961	487	0
Davanagere	733	733	277	29
Dharwad	502	502	316	3
Gadag	360	360	13	0
Gulbarga	1146	1146	788	25
Hassan	506	506	281	0
Haveri	1224	1167	536	0
Kodagu	314	314	149	13
Kolar	762	753	354	6
Koppal	1048	1048	467	0
Mandya	151	151	151	0
Mysore	959	959	465	0
Raichur	574	574	224	11
Ramanagara	470	470	39	36
Shimoga	984	925	537	110
Tumkur	1278	513	118	11
Udupi	4702	4702	2420	4
Uttara Kannada	4039	3904	1984	127
Yadgir	683	683	365	66
Grand Total	28477	27343	12729	592

ANNEXURE - 17					
KARNATAKA					
BANK WISE TOTAL KCC FOR ANIMAL HUSBANDRY AS ON 31.3.2023					
No. in Actual and Amount in Crore					
SR.	Name of Bank	TOTAL NO. OF KCC for Animal husbandry AS ON END OF CURRENT QUARTER	OUTSTANDING Amount. AS ON END OF CURRENT QUARTER	NO. OF KCC for Animal husbandry ISSUED DURING Fin Year (Including renewal)	AMOUNT DISBURSED Fin Year
1	CANARA BANK	36962	123.11	7258	42.28
2	STATE BANK OF INDIA	15049	48.45	32810	104.88
3	UNION BANK OF INDIA	5433	22.75	10904	23.57
4	BANK OF BARODA	269	1.33	69	0.65
5	BANK OF INDIA	1834	6.18	470	4.99
6	BANK OF MAHARASHTRA	13	0.06	17	0.19
7	CENTRAL BANK OF INDIA	156	11.81	38	1.45
8	INDIAN BANK	667	2.78	185	1.2
9	INDIAN OVERSEAS BANK	601	2.44	1060	4.41
10	PUNJAB NATIONAL BANK	186	1.63	118	0.93
11	PUNJAB AND SIND BANK	38	0.13	32	0.11
12	UCO BANK	940	6.19	73	0.94
13	IDBI BANK	19	0.05	14	0.02
14	KARNATAKA BANK	497	10.86	104	3.91
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	54	1.42	102	2.17
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	13	0.7	13	5.95
24	SOUTH INDIAN BANK	2	0.29	0	0
25	TAMILNAD MERCANTILE BANK	0	0	0	0
26	INDUSIND BANK	0	0	0	0
27	HDFC BANK	72	8.87	103	53.27
28	AXIS BANK	1	0.07	0	0
29	ICICI BANK	0	0	0	0
30	YES BANK	0	0	0	0
31	BANDHAN BANK	0	0	0	0
32	DCB BANK	0	0	0	0
33	IDFC FIRST BANK	0	0	0	0
34	KBS LOCAL AREA BANK	0	0	0	0
35	KARNATAKA GRAMEENA BAN	20624	61.71	15881	65.5
36	KARNATAKA VIKAS GRAMEEN	30969	198.56	26264	172.15
37	KSCARD BK.LTD	0	0	0	0
38	K.S.COOP APEX BANK LTD	44172	116.62	41569	119.91
39	KSFC	0	0	0	0
40	EQUITAS SMALL FIN. BANK	0	0	0	0
41	UJJIVAN SMALL FIN. BANK	0	0	0	0
42	SURYODAY SMALL FIN. BANK	0	0	0	0
43	ESAF SMALL FIN. BANK	0	0	0	0
44	JANA SMALL FIN. BANK	0	0	0	0
45	AU SMALL FIN.BANK	0	0	0	0
46	FINCARE SMALL FIN. BANK	0	0	0	0
47	UTKARSH SMALL FIN. BANK	0	0	0	0
48	INDIA POST PAYMENTS BANK	0	0	0	0
49	AIRTEL PAYMENTS BANK	0	0	0	0
Grand Total		158571	626.01	137084	608.48

ANNEXURE - 18					
KARNATAKA					
BANK WISE TOTAL KCC FOR FISHRIES AS ON 31.3.2023					
No. in Actual and Amount in Crore					
SR.	Name of Bank	TOTAL NO. OF KCC for Fishries AS ON END OF CURRENT QUARTER	OUTSTANDING Amount. AS ON END OF CURRENT QUARTER	NO. OF KCC for Fishries ISSUED DURING Fin Year (Including renewal)	AMOUNT DISBURSED Fin Year
1	CANARA BANK	1188	8.51	698	4.03
2	STATE BANK OF INDIA	1662	25.22	3225	20.22
3	UNION BANK OF INDIA	6607	136.74	14457	147.62
4	BANK OF BARODA	288	2.73	169	1.63
5	BANK OF INDIA	64	0.57	25	0.44
6	BANK OF MAHARASHTRA	2	0	5	0
7	CENTRAL BANK OF INDIA	5	0.06	0	0
8	INDIAN BANK	30	0.21	24	0.14
9	INDIAN OVERSEAS BANK	67	0.46	159	0.76
10	PUNJAB NATIONAL BANK	30	0.07	50	0.12
11	PUNJAB AND SIND BANK	1	0.02	1	0.02
12	UCO BANK	18	0.21	12	0.1
13	IDBI BANK	2	0.02	2	0.02
14	KARNATAKA BANK	322	13.46	203	12.14
15	KOTAK MAHINDRA BANK	0	0	0	0
16	CSB BANK LIMITED	0	0	0	0
17	CITY UNION BANK	0	0	4	0.08
18	DHANLAXMI BANK	0	0	0	0
19	FEDERAL BANK	91	1.79	99	1.58
20	J & K BANK	0	0	0	0
21	KARUR VYSYA BANK	0	0	0	0
22	DBS BANK INDIA (E-LVB)	0	0	0	0
23	RBL BANK	0	0	0	0
24	SOUTH INDIAN BANK	2	0.29	0	0
25	TAMILNAD MERCANTILE BANK	0	0	0	0
26	INDUSIND BANK	0	0	0	0
27	HDFC BANK	0	0	2	0.5
28	AXIS BANK	0	0	0	0
29	ICICI BANK	0	0	0	0
30	YES BANK	0	0	0	0
31	BANDHAN BANK	0	0	0	0
32	DCB BANK	0	0	0	0
33	IDFC FIRST BANK	0	0	0	0
34	KBS LOCAL AREA BANK	0	0	0	0
35	KARNATAKA GRAMEENA BANK	885	3.91	840	3.73
36	KARNATAKA VIKAS GRAMEENA	867	3.19	745	2.57
37	KSCARD BK.LTD	0	0	0	0
38	K.S.COOP APEX BANK LTD	622	6.67	676	7.08
39	KSFC	0	0	0	0
40	EQUITAS SMALL FIN. BANK	0	0	0	0
41	UJJIVAN SMALL FIN. BANK	0	0	0	0
42	SURYODAY SMALL FIN. BANK	0	0	0	0
43	ESAF SMALL FIN. BANK	0	0	0	0
44	JANA SMALL FIN. BANK	0	0	0	0
45	AU SMALL FIN.BANK	0	0	0	0
46	FINCARE SMALL FIN. BANK	0	0	0	0
47	UTKARSH SMALL FIN. BANK	0	0	0	0
48	INDIA POST PAYMENTS BANK	0	0	0	0
49	AIRTEL PAYMENTS BANK	0	0	0	0
Grand Total		12753	204.13	21396	202.78



भारतीय रिज़र्व बैंक
RESERVE BANK OF INDIA

FIDD.CO.LBS.No. 941 /02.13 001/2015-16

July 31, 2015

The CMDs/MD & CEOs/EDs
Scheduled Commercial Banks

Dear Sir/Madam,

Recommendation of the Report of the Committee for strengthening the Negotiable Warehouse Receipts (NWRs) by WDRA in the country – Data reporting by banks to SLBCs

Please refer to Para 9.6 of the Recommendations of the Committee constituted by the Government of India for strengthening the NWRs (Negotiable Warehouse Receipts) by WDRA (Warehousing Development Regulatory Authority) in the country (Report available on the website of the WDRA).

2. In this connection, banks are advised to furnish quarterly data (state wise/district wise) on pledge financing against NWRs to farmers from the centralized database as per prescribed format (Excel Template) to the respective SLBC Convenor banks with a copy to respective Regional offices of Reserve Bank of India within 20 days from the end of each quarter, beginning quarter ended September 2015. A nil report may be submitted if there is no data in respect of a particular state.

3. Banks may acknowledge receipt of this letter and ensure compliance in this regard.

Yours faithfully,

Sd/-

(A.Udgata)
Principal Chief General Manager

Encl: 1 (Excel Template)

वित्तीय समावेशन और विकास विभाग, केंद्रीय कार्यालय, 10वीं मंजिल, केंद्रीय कार्यालय भवन, शहीद भगत सिंह मार्ग, पो.बॉक्स 10014, मुंबई 400 001

टेलीफोन Tel: 022-22601000 फैक्स Fax: 91-22-22621011/22619048 ईमेल E-mail: cgmincfidd@rbi.org.in

Financial Inclusion & Development Department, Central Office, 10th Floor, Central Office Building, Shahid Bhagat Singh Marg, P. Box No. 10014, Mumbai 400001

डिजिटल आसाम है, इसका प्रयोग बढ़ाएँ

चेतावनी: रिज़र्व बैंक द्वारा ई-मेल, डाक, एसएमएस या फोन कॉल के जरिए किसी की भी व्यक्तिगत जानकारी जैसे बैंक के खाते का ब्यौता, पासवर्ड आदि नहीं मांगी जाती है। यह धन रखने या देने का प्रस्ताव भी नहीं करता है। ऐसे प्रस्तावों का किसी भी तरीके से जवाब मत दीजिए।

Caution: RBI never sends mails, SMSs or makes calls asking for personal information like bank account details, passwords, etc. It never keeps or offers funds to anyone. Please do not respond in any manner to such offers.

Agriculture Infrastructure Fund ANNEXURE-									
Statement showing Physical and Financial Progress under Agriculture Infrastructure Fund(AIF)									
Sl.No.	Name of the District	Target for the FY 2022-23	Sanctioned (1.04.2022 to 31.03.2023)	Percentage Achievement (%)	Gap	Target for the FY 2022-23	Sanctioned (1.04.2022 to 31.03.2023)	Percentage Achievement (%)	Gap
1	BAGALKOTE	200	24	12	176	100.00	15.02	15	84.98
2	BALLARI	177	44	25	133	80.60	39.91	50	40.69
3	BELAGAVI	182	35	19	147	82.00	25.33	31	56.67
4	BENGALURU RURAL	182	31	17	151	80.60	48.25	60	32.35
5	BENGALURU URBAN	177	19	11	158	70.60	22.28	32	48.32
6	BIDAR	150	9	6	141	80.60	7.64	9	72.96
7	CHAMARAJANAGARA	177	2	1	175	80.60	1.81	2	78.80
8	CHIKKABALLAPURA	200	7	4	193	100.00	7.95	8	92.05
9	CHIKKAMAGALURU	177	28	16	149	80.60	9.72	12	70.88
10	CHITRADURGA	147	43	29	104	70.60	15.24	22	55.36
11	DAKSHINA KANNADA	177	15	8	162	80.60	10.61	13	69.99
12	DAVANGERE	250	52	21	198	125.00	19.47	16	105.53
13	DHARWAD	200	11	6	189	100.00	11.16	11	88.84
14	GADAG	166	7	4	159	50.60	8.54	17	42.06
15	HASSAN	177	69	39	108	80.60	14.54	18	66.06
16	HAVERI	177	15	8	162	70.60	18.46	26	52.14
17	KALABURAGI	167	27	16	140	60.60	26.23	43	34.37
18	KODAGU	177	14	8	163	80.60	4.14	5	76.46
19	KOLAR	177	3	2	174	80.60	2.64	3	77.96
20	KOPPAL	137	14	10	123	65.60	10.54	16	55.06
21	MANDYA	177	11	6	166	80.60	9.97	12	70.63
22	MYSURU	150	8	5	142	80.00	5.78	7	74.22
23	RAICHUR	180	58	32	122	80.60	58.74	73	21.86
24	RAMANAGARA	177	4	2	173	80.60	3.60	4	77.00
25	SHIVAMOGGA	250	109	44	141	125.00	30.50	24	94.50
26	TUMAKURU	177	14	8	163	80.60	11.71	15	68.89
27	UDUPI	147	65	44	82	49.20	55.89	114	-6.69
28	UTTARA KANNADA	177	21	12	156	80.60	3.21	4	77.39
29	VIJAYAPURA	177	64	36	113	80.60	47.36	59	33.24
30	Vijayanagara	137	0	0	137	60.60	0.00	0	60.60
31	YADGIR	177	15	8	162	80.60	22.40	28	58.20
Total		5500	838	15	4662	2500	568.63	23	1931.37

BANK WISE AND YEAR WISE PENDENCY FOR PMFBY PAYMENT AS ON 17.04.2023

Name of the Banks	2019-20		2020-21		2021-22		2022-23 Khrf		Total No. of Pending Application	Total pending amount in Lakhs
	No. of pending Appl	Amt. in Lakhs	No. of pending Appl	Amt. in Lakhs	No. of pending Appl	Amt. in Lakhs	No. of pending Appl	Amt. in Lakhs		
Axis Bank Ltd	56	15.48	23	4.30	233	62.94	309	77.97	621	160.68
Bank of Baroda	155	9.10	5	2.25	54	3.02	54	3.02	268	17.38
Bank of India	18	0.85	3	0.09	9	0.62	9	0.62	39	2.17
Bank of Maharashtra	8	0.24	0	0.00	10	0.14	10	0.14	28	0.52
Canara Bank	124	11.38	15	1.71	132	4.83	132	4.83	403	22.75
Central Bank of India	3	0.25	0	0.00	2	0.17	2	0.17	7	0.58
DCB Bank	2	0.49	4	1.00	2	0.04	0	0.00	8	1.53
Federal Bank	0	0.00	3	0.31	0	0.00	0	0.00	3	0.31
HDFC Bank Ltd	13	3.23	12	3.01	101	13.78	105	13.91	231	33.93
ICICI Banking Corporation Bank Ltd	1052	196.24	380	56.32	65	11.29	45	4.80	1542	268.66
IDBI Bank	0	0.00	2	0.07	2	0.02	2	0.02	6	0.10
Indian Bank	1	0.01	1	0.21	0	0.00	0	0.00	2	0.21
Indian Overseas Bank	20	1.43	0	0.00	6	0.25	6	0.25	32	1.93
Karnataka Bank	33	3.12	4	0.50	7	0.43	7	0.43	51	4.47
Karnataka Vikasa Grameena Bank	184	18.71	3	0.34	12	2.28	12	2.28	211	23.61
Karnataka Grameena Bank	94	8.56	15	1.05	156	10.23	149	9.92	414	29.76
Kotak Mahindra Bank	6	0.20	0	0.00	0	0.00	0	0.00	6	0.20
Punjab National Bank	4	0.03	2	0.08	0	0.00	0	0.00	6	0.10
State Bank of India	243	28.29	34	4.43	75	8.68	74	8.64	426	50.04
Uco Bank	6	0.44	0	0.00	5	0.38	4	0.04	15	0.86
Union Bank of India	41	2.30	0	0.00	8	0.38	7	0.34	56	3.02
Grand Total	2063	300.35	506	75.65	879	119.47	927	127.36	4375	622.83

ANNEXURE - 21					
KARNATAKA					
BANK WISE BRANCH NETWORK AS ON 31.3.2023					
SR.	Name of Bank	Rural	Semi-Urban	Urban	Total
1	CANARA BANK	750	345	584	1679
2	STATE BANK OF INDIA	462	401	717	1580
3	UNION BANK OF INDIA	223	188	321	732
4	BANK OF BARODA	282	147	275	704
5	BANK OF INDIA	27	31	80	138
6	BANK OF MAHARASHTRA	11	14	46	71
7	CENTRAL BANK OF INDIA	9	33	63	105
8	INDIAN BANK	14	26	112	152
9	INDIAN OVERSEAS BANK	70	61	92	223
10	PUNJAB NATIONAL BANK	11	22	137	170
11	PUNJAB AND SIND BANK	0	1	12	13
12	UCO BANK	8	9	46	63
13	IDBI BANK	8	31	49	88
14	KARNATAKA BANK	201	160	213	574
15	KOTAK MAHINDRA BANK	43	33	114	190
16	CSB BANK LIMITED	0	8	37	45
17	CITY UNION BANK	0	6	35	41
18	DHANLAXMI BANK	0	0	12	12
19	FEDERAL BANK	22	36	55	113
20	J & K BANK	1	0	9	10
21	KARUR VYSYA BANK	1	12	38	51
22	DBS BANK INDIA (E-LVB)	3	11	47	61
23	RBL BANK	4	12	42	58
24	SOUTH INDIAN BANK	6	6	48	60
25	TAMILNAD MERCANTILE BANK	0	9	12	21
26	INDUSIND BANK	1	10	97	108
27	HDFC BANK	35	138	273	446
28	AXIS BANK	14	75	216	305
29	ICICI BANK	73	115	228	416
30	YES BANK	11	17	59	87
31	BANDHAN BANK	9	72	77	158
32	DCB BANK	5	1	20	26
33	IDFC FIRST BANK	10	30	71	111
34	KBS LOCAL AREA BANK	2	9	2	13
35	KARNATAKA GRAMEENA BANK	841	147	133	1121
36	KARNATAKA VIKAS GRAMEENA BA	427	140	62	629
37	KSCARD BK.LTD	180	0	25	205
38	K.S.COOP APEX BANK LTD	476	209	236	921
39	KSFC	0	0	33	33
40	EQUITAS SMALL FIN. BANK	7	24	62	93
41	UJJIVAN SMALL FIN. BANK	17	28	35	80
42	SURYODAY SMALL FIN. BANK	17	24	32	73
43	ESAF SMALL FIN. BANK	2	9	15	26
44	JANA SMALL FIN. BANK	8	5	39	52
45	AU SMALL FIN.BANK	0	0	9	9
46	FINCARE SMALL FIN. BANK	2	68	26	96
47	UTKARSH SMALL FIN. BANK	0	0	8	8
48	INDIA POST PAYMENTS BANK	0	8	23	31
49	AIRTEL PAYMENTS BANK	0	0	0	0
Grand Total		4293	2731	4977	12001

LEAD BANK OFFICE, KOLAR

MINUTES OF THE DCC (DISTRICT CONSULTATIVE COMMITTEE) MEETING FOR THE SEPTEMBER 2022 QUARTER HELD ON 31/10/2022 AT ZILLA PANCHAYATH, KOLAR.

The District Consultative Committee(DCC) meeting convened by Lead Bank Office Kolar for SEPTEMBER 2022 quarter was conducted on 31.10.2022 at Zilla Panchayath Meeting Hall, Kolar under the Chairmanship of CEO ZP, KOLAR.

The following are the representative heads of DCC presided over the meeting.

Sl No	Name of the member	Designation	Role in District Consultative Committee
1	Sri Ukesh Kumar S, IAS	CEO ZP Kolar	Chairman - DCC
2	Sri Sanjay Kumar H Y	Regional Head, Canara Bank, Regional Office Bangalore Rural II	Convener Bank RM
3	Ms Jeevika Z J	Manager, Reserve Bank of India, Bangalore	RBI's Lead District Officer for Kolar, Bangalore
4	Sri K G Manoj Kumar	Asst General Manager, NABARD, Bangalore	District Development Manager for Kolar, NABARD, Bangalore
5	Sri Pitchaiah Rapuri	Lead District Manager, Canara Bank, KOLAR	Convener - DCC

LDM welcomed all the above representative heads of DCC, the Executives and District Coordinators of member Banks and District Level Officers from various Government departments and developmental agencies.

The meeting commenced with self-introduction by the members present. The following agenda points were discussed in detail.

AGENDA -I Confirmation of minutes of the previous DCC meeting held on 22/06/2022

The minutes of the previous meeting held on 22/06/2022 were circulated to all the members and were approved without any modifications as there were no comments received from the members.

(Action: For Information and noting)

AGENDA - II:- Follow up action taken on the discussions of the previous DCC date 22.06.2022

A. FLC recruitment by SBI in Srinivasapura Taluka.

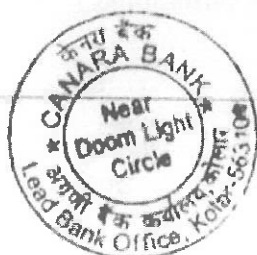
As directed by the chairman of the DCC & DLRC during June quarter meeting on 22.06.2022, the SBI had recruited the Financial Literacy Counselor in Srinivasapura taluk on 30.09.2022 and functioning since then.

(Action: For Information and noting)

B. Branch shifting request by South Indian Bank - LDM to conduct survey and report

As directed by the chairman of the DCC & DLRC during previous quarter meeting on 22.06.2022, the LDM had visited the South Indian Bank- Alambadi branch for verifying the reasons quoted by

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LEAD BANK OFFICE, KOLAR

the bank for shifting. The detailed particulars of the banking statistics and the service area covered by the bank etc were submitted vide agenda no: XIII of this proceedings.

(Action: For Information and noting)

AGENDA - III:- K C C (Kisan Credit Card) for Dairy Fisheries and Allied Activities - Continuation of the scheme and resuming of campaign from 15.09.2022 to 15.03.2023

The Govt of India has launched a special campaign for coverage of all the eligible beneficiaries under KCC from 15th Nov 2021. Now the same has been resumed from 15.09.2022 and extended till 15.03.2023. The revised scale of finance with regard to same has been circulated to all banks. To mention a few the SoF for Dairy unit has been increased from Rs.14,000/- per animal to Rs.18,000/- per animal under KCC. Under capture fisheries the licensed fishermen are eligible for Rs.20,000/- per licensee. Those having boat along with license are eligible @ Rs.500/- per day (for 2 months WC 30,000/-) as scale of finance.

(Action: All banks to sanction and disburse all the eligible loans and inform the progress)

AGENDA - IV:- PMFBY (Pradhan Mantri Fasal Bima Yojana) and RWBCIS (Restructured Weather Based Crop Insurance Scheme) - Crop Verification Pending @ Bank Login

The Horticulture department Kolar had communicated the following details regarding pendency in crop verification by banks under Crop Insurance Samrakshane Mobile app / portal for Kharif 2018, 2019, 2020, 2021.

The loanee proposals under RWBCIS (Mango Crop) pertaining to above FY and PMFBY (Tomato Crop) Kharif 2021 is pending for crop verification in bank managers' login. These proposals are to be verified in a mobile app through the bank staff only since these cases are pertaining to loanee farmers. This exercise is to be completed in time bound manner to help the farmers to receive the insurance claims. Or else bankers are held responsible if any claim made and rejected by insurance company subsequently.

Discussion: The Horticulture department had informed the chair that one case of RWBCIS is pending for crop verification in Manager's login at PNB Kashettipalli. The Joint Director (Agriculture) had informed that one case of Aadhar seeding is pending in Bank of India Masthi branch for receiving the DBT amounts.

The CEO ZP had instructed both the banks for immediate clearance of the above pending items.

(Action: PNB Kashettipalli for immediately clearing the pendency of crop verification and conform to Lead Bank Kolar. Bank of India Masthi for immediate seeding of aadhaar no in the account and conform to Lead Bank and all other banks to attend the crop verification pending items and update in the mobile app for completing the crop insurance verifications.)

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LEAD BANK OFFICE, KOLAR

AGENDA – V:- N L M (National Livestock Mission) – Scheme Guidelines

The Govt of India has launched National Livestock Mission during July 2021. The following are the few bank linked scheme guidelines under NLM.

- a. Sheep and Goat Breeder Improvement Unit: (500+25 unit) Max Project cost Rs.1.00Cr and Max Subsidy Rs.50.00Lacs
- b. Rural Poultry Breeder Improvement Unit: (1000 Parent Layers/Hatchery) Max Project Cost Rs.50.00Lacs and max. Subsidy Rs.25.00Lacs.
- c. Pig Farming / Piggery Unit: (100+10 unit) Max Project cost: Rs.60.00Lacs and max subsidy Rs.30.00Lacs.

(Action: All banks to note the recent guidelines of the scheme and mobilize applications)

AGENDA – VI:- K S D B (Karnataka Slum Development Board) – disbursement of the loans

As discussed in the previous meetings on the subject, the applications are pending in banks @ Mulbagal town. Subsequent follow up with banks has brought out the following observations:

- a. While the Canara Bank and SBI are ready for making disbursements, the beneficiaries are not coming forward for executing the documents at branch level.
- b. UBI, BoB, KGB are yet to give sanctions after receipt of the revised income certificate, hakkupatra with PID no.

Discussion: The official from K S D B had informed the committee that the first phase of the Affordable Housing- Slum Development @ Mulbagal has been financed by own funds. However he had sought the bankers support for the upcoming second phase of the slum development. He had mentioned that 30 applications are pending in Bank of Baroda for sanction.

(Action: Bank of Baroda to sanction the loans immediately as per the eligibility and inform the progress to Lead Bank)

AGENDA – VII:- PMFME (Pradhan Mantri Formalization of Micro Food Processing Enterprises) and AIF scheme convergence.

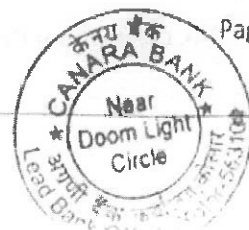
MoFPI (Ministry of Food Processing Industry) in convergence with Ministry of Agriculture has signed an SOP with the aim to provide maximum benefit to the beneficiaries under PMFME scheme. The beneficiaries under the PMFME scheme seeking credit linked subsidy would now be able to avail additional benefit of interest subvention of 3% (AIF component) on the interest rate being charged by the banks. This benefit is over and above the 35% + 15% subsidy being provided.

Discussion: The LDM had informed the chair that the progress under the scheme is encouraging. The CEO ZP had instructed all the banks for mobilizing more applications since the district is having good potential for food processing units.

(Action: All the banks for mobilizing more applications under PMFME and improve the progress)

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LEAD BANK OFFICE, KOLAR

AGENDA - VIII:- SHG Bank Linkage Progress – need for updation in NRLM portal

SHG Bank Linkage progress is being monitored by special Sub-committee of SLBC and Govt of Karnataka. It has been observed that majority of the SHG bank linkage is happening through DCC bank in our district. The data upload to NRLM portal through backend integration is happening in all the commercial banks. However in case of DCC bank the SHG bank linkage progress is not being uploaded hence the progress of our district is being reflected as less. DCC bank to ensure the timely uploading of data in the NRLM portal on regular basis.

Discussion: The LDM had informed the committee that majority of the SHG financing is happening through DCC bank and the progress of sanctions is not appearing in NRLM portal. The ZP CEO had instructed the LDM and ZP NRLM incharge to visit DCC bank to sort out the data entry portal issue.

(Action: LDM to take up the issue with DCC Bank along with NRLM Kolar)

AGENDA – IX:- Financial Literacy Centres and Digital transactions awareness

1. Banks should give focus on scaling up of financial literacy efforts especially the IT enabled digital financial inclusion/literacy. RBI's theme of "Go Digital Go Secure" to be popularised amongst masses in this era of increasing digital banking adoption as well as frauds. All the banks should hold weekly digital/cyber awareness camps at their branch level.
2. Data on Financial literacy camps conducted by FLCs at rural bank branches for the 1st Quarter of the year 2022-23.
3. There are four active FL Counsellors in the district in KOLAR, MULBAGAL and BANGARPET and SRNIVASAPURA talukas.

No of persons counselled in the centres	During the quarter ended June. 2022	
	No. of Programs conducted	No. of persons attended / benefitted
685	173	21750

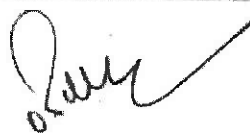
The State Bank of India had recruited FLC in Srinivasapura on 30.09.2022.

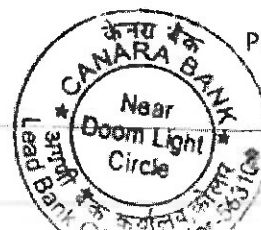
(Action: For Information and noting)

AGENDA – X:- Functioning and performance of RSETI Honnenahalli, Kolar

Sl.No.	Particulars	As on June 2022 During FY 2022-2023	Cumulative since inception
1.	No. of Training Programmes Conducted	17	975







LEAD BANK OFFICE, KOLAR

2.	No. of Persons Trained	456	35216
3.	No. of persons secured employment/self-employment	268	25606
4.	No. of trained persons credit linked	40	17670

The CEO ZP had instructed all banks that credit linkage to the RSETI trained candidates should be encouraged in all the branches.

(Action: All the banks in the district to give loans to the RSETI trained candidates according to their project requirements especially under PM MUDRA Yojana)

AGENDA - XI:- Presentation by RBI (Reserve Bank of India)

1. Observations on CD ratio, Dist Credit potential, Financial Literacy activities by banks etc.
2. Observations on FLC centres and CFL centres, BCs functioning.
3. Regularity in attending mandatory quarterly meeting called by Lead Bank like DCC/DLRC/BLBC

Discussion: The RBI Manager had observed that few banks are loading soiled notes in the ATMs. She had instructed that since RBI is issuing all new notes of all denominations, banks should ensure to load new notes/properly sorted issuable notes in their ATMs under Clean Note Policy. She had also talked about SHG account opening and KYC requirements. She had sought the list of inactive BCs from all the banks.

She had commented on few banks like Karur Vysya Bank (17%), Kotak Mahindra Bank (54%), Axis Bank (36%) and Punjab National Bank (40%) etc for their low CD ratio. She had also noticed that some of the banks like Axis Bank, Catholic Syrian Bank, ICICI Bank, Punjab National Bank, Central Bank of India, Punjab & Sind Bank etc are not attending the DCC meetings on regular basis and strictly warned all the banks to attend compulsorily.

CEO ZP had instructed the LDM to call for the meeting of above mentioned absentee banks before 10th of this month. He had also instructed LDM to prepare D O letter and forward through CEO's office to all the Regional Heads of absentee banks.

(Action: All the Banks to attend the statutory meetings under Lead bank Scheme of RBI like DCC, DLRC and BLBC meetings without fail)

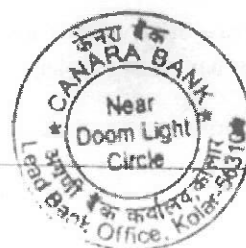
AGENDA - XII:- Presentation by NABARD

The DDM NABARD had launched the Potential Linked Plan of Kolar district for the year 2023-2024 with an outlay of Rs.4626.65crores towards priority sector disbursements which is 20% over 2022-2023's plan. He explained to the committee that the PLP figures are fixed based on the actual achievements of the previous year's PLP and DCP.

(Action : For Information)

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LEAD BANK OFFICE, KOLAR

AGENDA - XIII:- Branch shifting from rural place to semi urban place-South Indian Bank

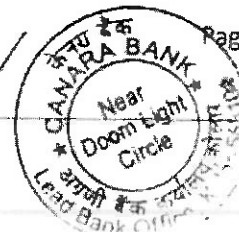
1. The South Indian Bank having branch at Alambadi in Malur taluk wants to shift the branch to Malur town.

As per the directions of the chairman during previous meeting, the LDM has visited the bank and surveyed the banking necessities of the locality. And the following observations are submitted by the LDM:

- The proposed branch is situated inside the premises of M/s Christ College campus on the Malur - Hosur highway near Alambadi.
- The Alambadi is a village in Chicktirupati Panchayat attached to Canara Bank Chicktirupati service area for availing banking services.
- There are no service area villages attached to the South Indian Bank Alambadi branch

Further our Lead Bank has collected the following information from branch:

S No	Lead Bank Query	South Indian Bank reply		
1	No of crop loans/kcc and amount	Nil		
2	No of SHG accounts and Bank Linkage amount	Nil		
3	No of CASA a/cs of villagers other than college a/cs	312		
4	No of college a/cs	2		
5	Nearest Bank Branches and distance from your branch	Bank	Branch	Distance from SIB branch
		Canara	Sampangere	0.20 Km
		Canara	Chikkatirupati	1.50 Km
		SBI	Chikkatirupati	1.50 Km
		IOB	Chikkatirupati	2.00 km
6	Service area villages allotted to your bank branch if any	Nil		
7	Adverse impact on the villagers	Since there are other Nationalized banks operating in the		



LEAD BANK OFFICE, KOLAR

	in accessing the banking services if shifted	vicinity, shifting of branch to Malur will not affect the banking service to the local villagers. Villagers at present do not have any access inside the campus owing to college restrictions.
8	Total population of Alambadi village and no of bank accounts of the villagers of Alambadi and other villages	2000 and 312
9	Adverse impact on the college students & staff in accessing the banking services	There will be not be any adverse impact on college students & staff as we have provided the college with digital payment facility for paying fees & other remittances, QR based payment, Internet/mobile banking facilities to college, staffs & students. Also banking service points like ATMs are also available in the service area. Bank will also take care of their banking requirements if any required by them.
10	Major reason quoted by Bank for shifting of rural branch to urban place	Since the branch is located inside the premises of the private college (Christ College), the public do not have any access for banking services as the security personal do not allow public to enter premises.

Discussion: By taking note of the above facts on the request of the South Indian Bank, the committee had opined to consider the request and forward the request to SLBC for final approval for branch shifting from Alambadi to Malur. Subsequently after shifting, the branch shall be allotted with service area villages.

(Action: LDM to forward the proceedings of this meeting to SLBC for further approval of branch shifting from Alambadi (Rural) to Malur town)

2. Kotak Mahindra Bank having a Satellite office/branch in Byrakur village in Mulbagal taluka wants to close the office/branch. The following reasons are quoted for requesting the DCC to consider closure of the satellite office/branch.
 - a. Already Karnataka Gramin Bank full-fledged branch is functioning in the same village.
 - b. Very less customer base and not cost effective to run the satellite office.

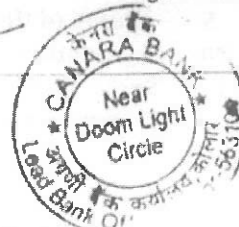
Discussion: The committee had instructed the LDM to visit the place study and submit a report on the effect of the banking services to the people of the village and surroundings.

(Action: LDM to visit the Byrakuru village for collecting the facts of the request of the Kotak Mhindra Bank and for detailed survey of the banking necessities of the village)

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LEAD BANK OFFICE, KOLAR

AGENDA - XIV:- Attendance of govt department officers in quarterly BLBC meetings

In spite of advance intimation regarding quarterly Block Level Bankers Committee meetings the attendance of the govt department officers is very poor. The review of the taluka level branches for implementation of various schemes is effective only if the concerned implementing agency/department is present.

Discussion: The CEO ZP has taken note of the issue and advised all the heads of govt departments to depute their taluka level officers to attend BLBCs every quarter.

(Action: All the Taluka level govt department officers to attend the BLBCs every quarter)

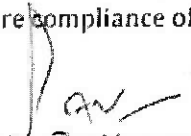
Any other issues with the permission of the Chair

The following other items were discussed:

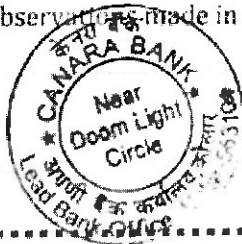
1. New branch managers – need for training in govt sponsored schemes for subsidy handling.
2. Recovery of loans under govt sponsored schemes - need for assistance from govt departments/sponsored agencies like Dr B R Ambedkar Dev Corp and DIC, KVIB, KVIC.
3. Cyber Crimes police interaction/information- The Police Inspector from Cyber Police Station Kolar had addressed all the members in the meeting about various modus operandi by cyber criminals to siphon off the customers funds from accounts.
4. RBI's Nationwide campaign on Consumer Awareness on customer Rights and Grievance Redressal and Cyber threats.

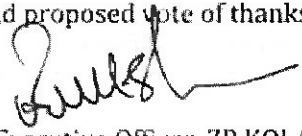
(Action: All the Banks in the district to participate in the RBI awareness campaign and sensitize the customers about Banking Grievance Redressal process as well as Do's and Dont's in Online Digital Banking transactions etc.)

Conclusion: Summing up the deliberations of the meeting, Sri Sanjay Kumar H Y, Regional Head Canara Bank Bangalore Rural II region had assured on behalf of all the Banks in the district to ensure compliance of the observations made in this meeting and proposed vote of thanks.


Lead District Manager

(Convener - DCC)




Chief Executive Officer, ZP KOLAR

(Chairman - DCC)

Members Attended/Absent for the DCC Meeting at Z.P Meeting hall, Kolar on 31/10/2022

The following are the representative heads of DCC presided the meeting.

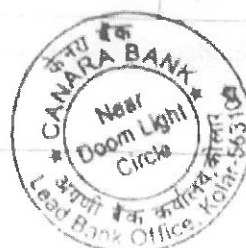
S No	Name of the member	Designation	Role in District Consultative Committee
1	Sri Ukesh Kumar S, IAS	CEO ZP Kolar	Chairman - DCC

LEAD BANK OFFICE, KOLAR

2	Sri Sanjay Kumar H Y	Regional Manager, Canara Bank, Regional Office Rural II Bangalore	Convener Bank RM
3	Ms Jeevika Z J	Manager, Reserve Bank of India, Bangalore	RBI's Lead District Officer for Kolar, Bangalore
4	Sri K G Manoj Kumar	Asst General Manager, NABARD, Bangalore	District Development Manager for Kolar, NABARD, Bangalore
5	Sri Pitchaiah Rapuri	Lead District Manager, Canara Bank, KOLAR	Convener - DCC

MEMBER BANKS ATTENDANCE:

SL. No	NAME OF THE BANK / ORGANISATION	NAME OF EXECUTIVE /OFFICER ATTENDED	DESIGNATION	BRANCH/OFFICE
1	Canara Bank	K V Krishnaiah	Chief Manager	Kolar
2	State Bank of India	Amaresh K	Chief Manager	RO Kolar
	State Bank of India	Santosh B	Asst Manager	RO Kolar
3	Bank of Baroda	Anand B	Asst Manager	Kolar
4	Union Bank of India	Anjaneya Reddy K	Sr Br Manager	Kolar
5	Karnataka Gramin Bank	Nageswarao	Sr Manager	RO Kolar
6	Punjab National Bank	Absent	Absent	Absent
7	Bank of India	Suma C R	Manager	Kolar
8	Bank of Maharashtra	Murali Reddy	Br Manager	Kolar
9	Punjab & Synd Bank	Absent	Absent	Absent
10	UCO Bank	Shiva N	Asst Manager	Kolar
11	Karnataka Bank Ltd	Vijesh J	Asst Manager	Kolar
12	HDFC Bank LTD	Naresh M V	Asst Manager	Kolar
13	ICICI Bank Ltd	Absent	Absent	Absent
14	Axis Bank Ltd	ABSENT	ABSENT	ABSENT
15	IDBI Bank Ltd	Vishnu Mohan	Manager	Bangarpet



LEAD BANK OFFICE, KOLAR

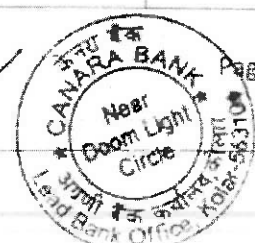
16	Indian Overseas Bank	Ramesh K B	Asst Manager	Mulbagal
17	Indian Bank	Ramya R	Asst Manager	Bangarpet
18	Central Bank of India	Absent	Absent	Absent
19	Bandhan Bank Ltd	C Narayan Reddy	Manager	Bangarpet
20	Lakshmi Vilas (DBS) Bank	K Ramanjulu	Manager	D B S Bank
21	Karur Vysya Bank Ltd	Absent	Absent	Absent
22	South Indian Bank Ltd	Anant Nayak	Br Manager	Alambadi
	South Indian Bank Ltd	Prem Solomon	Chief manager	Bangalore
	South Indian Bank Ltd	Shama	Asst manager	Bangalore
23	Catholic Syrian Bank Ltd	ABSENT	ABSENT	ABSENT
24	Kotak Mahindra Bank	Anil Kumar	Relations Manager	Kolar
25	DCC Bank	Bhanu Prakash	Manager	Kolar
26	KSCARD Bank	Absent	Absent	Absent
27	KSFC Ltd	ABSENT	ABSENT	ABSENT
28	Lead Bank Office	Shiva Kumar C	LBO	Kolar

MEMBERS OF LINE DEPARTMENTS ATTENDED:

SL.N o	NAME OF THE DEPARTMENT	NAME OF OFFICER ATTENDED	DESIGNATION	BRANCH/OFFICE
1	Agriculture Department	Roopa Devi V D	Joint Director	Kolar
2	Horticulture Department	Govindappa	Asst Director	Kolar
3	Veterinary Department	Dr G T Ramaiah	Dy Director	Kolar
4	Sericulture Department	Manjunath	Asst Director	Kolar
5	Dr B R Ambedkar Development Corporation	Latha	O S	Kolar
		Arun Kumar G S	SDC	Kolar

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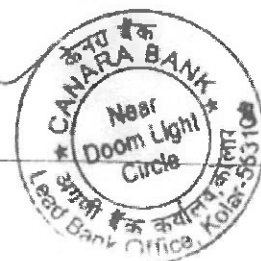


LEAD BANK OFFICE, KOLAR

6	Fisheries Department	Dr C S Anantha	DD F	Kolar
7	Handloom and Textile Department	Manjunatha K S	DD	Kolar
8	Women Child Welfare Department	Sheela B S	D I - WCD	Kolar
9	Dist Disabled Welfare Dept	K G Prabhakar	DDWO	Kolar
10	Tourism Department	ABSENT	ABSENT	Kolar
11	DIC (Dist Industrial Centre)	Absent	Absent	Kolar
12	KVIC (Khadi Village Industries Commission)	ABSENT	ABSENT	Kolar
13	KVIB (Khadi Village Industries Board)	Srinivasa	Dist Officer	Kolar
14	DevRajUrs Development corp	Absent	Absent	Kolar
15	Karnataka Slum Development Board	Chandu Kumar	Asst Engineer	Kolar
16	DUDC	Venkataramana	Manager	Kolar
17	Karnataka Minority Development Corporation	Saleem Babu	SDA	Kolar
18	DAY - NULM	Govindmurthy	DPM	KOLAR
19	Canara Bank RSETI	Girisha	Faculty	Kolar
20	FLC Kolar (Financial Literacy Centre)	Vishalakshi C	Counselor	KOLAR
21	CFL Bangarpet (Centre for Financial Literacy) (Mother)	Prakasah	CFL Counselor	Bangarpet
22	FLC Srinivasapur (Financial Literacy Centre) SBI	Ramachandra	FLC Counselor	Srinivasapur
23	FLC Malur (Financial Literacy Centre) (Mother)	Rajesh N	FLC Counselor	Malur

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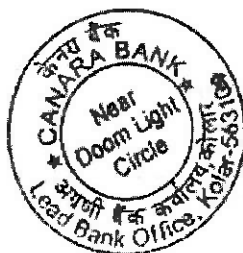
LEAD BANK OFFICE, KOLAR

24	Cyber Crime Police	Veeresh R	SI CEN Police	Kolar
25	CFL Srinivasapur (Centre for Financial Literacy)	Venkatesh	CFL (Mother)	Srinivasapura

SUMMARY OF BANKS and DEPARTMENTS NOT ATTENDED MEETING (ABSENT BANKS & DEPTS)

S No	Name of the Bank / Agency	STATUS OF ATTENDANCE	Location / Branch Representative from
1	Axis Bank	Absent	Kolar
2	ICICI Bank	Absent	Kolar
3	Central Bank of India	Absent	Kolar
4	C S B Bank	Absent	Kolar
5	Karur Vysya Bank	Absent	K G F
6	KSFC Ltd	Absent	Kolar
7	K S CARD Bank	Absent	Kolar
8	Punjab & Synd Bank	Absent	Kolar
9	Punjab National Bank	Absent	Kolar
10	Tourism Department	Absent	Kolar
11	KVIC	Absent	Bangalore
12	DIC	Absent	Kolar
13	Devraj Urs Dev Corp	Absent	Kolar

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